

# Lightspeed Data Solutions

## Release Notes

Claim v5.09 User (post v5.08)

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### Claim

#### BR Reconciliation/Payment - BR Fee Files:

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7334

**Issue:** Apply ELCMS5 style.

**Resolution:**

USER: ELCMS5 Style has been applied to the BR Reconciliation/Payment BR Fee Files

#### IIGF,LIGA,NJPLIGA ONLY

#### BR Reconciliation/Payment - Check:

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7335

**Issue:** Apply ELCMS5 style.

**Resolution:**

USER: ELCMS5 Style has been applied to the BR Reconciliation/Payment Check Tab

#### IIGF,LIGA,NJPLIGA ONLY

#### BR Reconciliation/Payment - Payment:

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7336

**Issue:** Apply ELCMS5 style.

**Resolution:**

USER: Find button has been disabled

#### IIGF,LIGA,NJPLIGA ONLY

#### BR Reconciliation/Payment - Reconciliation:

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7337

**Issue:** Apply ELCMS5 style.

**Resolution:**

USER: Screen changes have been made to make the 4 tabs in BR Reconciliation/Payment have the similar style as other ELCMS5 screens

#### IIGF,LIGA,NJPLIGA ONLY

#### Check - Print: EOR

**Release:** 5.09      **Task Type:** Bug      **External Ref:**      **Case No:** 7703

**Issue:** Need to have a fix for EOR checks with TrueType or PCM Fonts and with EORs that use the ELCMS EOR.

**Resolution:**

USER: Bug has been fixed.

#### IIGF,LIGA,NJPLIGA ONLY

#### Check - Print: LIGA

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 6814

**Issue:** Please create a MICR check for LIGA. Should include signatures from John and Norm when check amount is under \$5,000. Checks \$5,000 and greater require manual signatures.

**Resolution:**

USER: New check has been implemented.

#### LIGA ONLY

#### Check - PSQ:

**Release:** 5.08c      **Task Type:** Task      **External Ref:**      **Case No:** 8141

**Issue:** The system needs to reevaluate the PSQ status on all PSQs that are not Archived and not yet paid during Nightly Process

**Resolution:**

USER: PSQs that are not Archived or Paid are reevaluated by Nightly Processing

#### IIGF,LIGA,NJPLIGA ONLY

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### Check - PSQ: No Suffix exception

**Release:** 5.09      **Task Type:** Bug      **External Ref:**      **Case No:** 8164

**Issue:** The PSQ window behaves differently when the user comes from the Claim window than it does when the user comes from the Check window

**Resolution:**

USER: Bug has been fixed.

### IIGF,LIGA,NJPLIGA ONLY

### Check: EOR

**Release:** 5.09      **Task Type:** Project      **External Ref:**      **Case No:** 7646

**Issue:** Medical Bill Review EOR Check

**Resolution:**

USER: EOR check has been implemented.

### LIGA ONLY

### Check: Escheat Void Reason

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8101

**Issue:** Create an "Escheat" void reason.

**Resolution:**

USER: Escheat Void Reason created for Check Void

### Claim Maintenance - Claimant:

**Release:** 5.09      **Task Type:** Bug      **External Ref:**      **Case No:** 8005

**Issue:** When the TPOC value is 0 there should not be a TPOC Threshold warning that the TPOC amount does not exceed the interim reporting threshold

**Resolution:**

USER: Analysis corrected, there is no longer a TPOC Threshold warning when the TPOC number is 0

### Claim Maintenance - Claimant: Litigation Detail

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7921

**Issue:** Add trial & mediation dates fields to docket detail form. Add a Type field for for Trial/Mediation type; initial types to be 'Court' and 'Phone'.

**Resolution:**

USER: Trial and Mediation dates have been added to the Docket Detail in Claimant

### Claim Maintenance - Claimant: MSP Test Button

**Release:** 5.08c      **Task Type:** Bug      **External Ref:**      **Case No:** 8153

**Issue:** False CI25 error being reported.

**Resolution:**

USER: Fixed

### Claim Maintenance - Home: Diary Queue

**Release:** 5.09      **Task Type:** Bug      **External Ref:** 678      **Case No:** 8033

**Issue:** Print function does not work.

**Resolution:**

USER: Bug has been fixed.

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### Claim Maintenance - Home: Payment Request Review button causes error

**Release:** 5.09      **Task Type:** Bug      **External Ref:**      **Case No:** 8142

**Issue:** The Review button for the Payment Request queue causes an error.

**Resolution:**

USER: Bug has been fixed.

### IIGF,LIGA,NJPLIGA ONLY

### Claim System: CEA Catastrophe

**Release:** 5.09      **Task Type:** Task      **External Ref:**      **Case No:** 8042

**Issue:** In the CEA database please delete the catastrophes where lccatastrophe<=50; these are Fire values not Earthquake values.

**Resolution:**

USER: Non-CEA catastrophes have been removed.

### CFP ONLY

### Collections - Activity:

**Release:** 5.08c      **Task Type:** Bug      **External Ref:**      **Case No:** 8120

**Issue:** When the user is in Collections, they click on the Activity tab and receive the following error message. This doesn't seem to happen on all collections, just ones with certain activities in them. The claim number from this example is 8907027.

**Resolution:**

USER: Fixed

### NJPLIGA ONLY

### Collections:

**Release:** 5.09      **Task Type:** Task      **External Ref:**      **Case No:** 8093

**Issue:** The judgment amount is for 2,000,000.00, I can only put hundred thousands in the judgment box. Please expand the field.

**Resolution:**

USER: Field size has been increased to allow the entry of larger monetary sums

### NJPLIGA ONLY

### Collections: Docket on collection not linked to claim

**Release:** 5.09      **Task Type:** Bug      **External Ref:**      **Case No:** 8094

**Issue:** When adding or editing a docket on a collection not linked to a claim, clicking Save causes a system error

**Resolution:**

USER: Bug has been fixed.

### NJPLIGA ONLY

### Company Maintenance:

**Release:** 5.09      **Task Type:** Task      **External Ref:**      **Case No:** 8088

**Issue:** The user should not able to enter companies with an existing NAIC number. User should be given a warning if they are entering a company with an existing iga number

**Resolution:**

USER: Adding a company with an existing NAIC number is no longer allowed by the system and the user will be unable to update the entry. Adding an IGA number that exists generates a warning from the system but will allow the update

### Export - CEA EPICenter Claim Export :

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8016

**Issue:** Add an export feature for "EPICenter Claim" to the CFP's CEA system. To select reportable activity in the selected time period. Export to be formatted in XML according the defined schema. Clams must be submitted daily (TRI 1.6.2). It will not be uncommon for the selection to return zero results; in this case it should still be logged and indicate "No reportable activity".

**Resolution:**

USER: Export has been added

### CFP ONLY

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### Import - Bank Import: Version 2

**Release:** 5.08b      **Task Type:** Enhance      **External Ref:**      **Case No:** 8084

**Issue:** Wells Fargo is making changes to be effective in February; however they would like to complete testing by November. We will need to support both versions for a few months. New version has multiple groups of records with separate headers and footers. Additionally, the issue date in the import file will now be '00000000' on the reconciled items that we need to work with.

**Resolution:**

USER: Version 2 Import fixed to not validate on issue date

### Import - CEA EPICenter Claim Response Import :

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8107

**Issue:** Add an import feature for the "EPICenter Claim Response" to the CFP's CEA system to process the response to the claim export. This will produce a report of the errors noted in the Response file and queue the transactions for re-reporting. After testing no errors are anticipated, so corrective actions will have to be determined at the time they occur.

**Resolution:**

USER: Import has been added

### CFP ONLY

### Import/Export: HRS Pro Export

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8103

**Issue:** Selected checks in the batch could be exported in the appropriate HRS Pro format. This could be imported into the HRS Pro software for further processing. Based on the results generated by HRS Pro the user could modify the Escheat State column in the batch for any checks to be paid to states other than FL. Export should conform to the XLS Structure defined in Appendix A of the linked hrs\_pro\_help.pdf.

**Resolution:**

USER: Export has been added

### FIGA ONLY

### Import/Export: Type

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7352

**Issue:** Please add a Type column to the top grid on the first tab of both the Import and Export screens. Types should be BANK, BR, COLL, MSP, UDS, IRS, CHECK & MISC. This should be the first column, the default sort for the grid should be type and name.

**Resolution:**

USER: Type column has been added to the beginning of the top grids on the Import and Export tabs

### Letters:

**Release:** 5.08a      **Task Type:** Bug      **External Ref:**      **Case No:** 8034

**Issue:** Issue with letters that utilize the pop up window for checking off reasons to populate the letter. For example, when trying to generate a "UCJF Provider Denial" letter, when the user checks off any of the reasons, the following error below pops up and Lightspeed crashes. If no reasons are selected, the letter generates just fine.

**Resolution:**

USER: Letter Options feature changes in v5.08 have been rolled back. This enhancement will be re-addressed in v5.09.

### Letters: Letter Options

**Release:** 5.09      **Task Type:** Task      **External Ref:** 2011083010      **Case No:** 7371

**Issue:** Move out of Security Group to make it more appropriate for end user to work with and to allow same options to be reusable in multiple letters but with different sort orders. Please create a lcxrefletteroption table to xref between lcxletteroption and lcxletter and move the optionsort from lcxletteroption to the new lcxrefletteroption. Please add a Options tab to the Letter maintenance screen. New tab should support 1) adding an option to a letter from the global set of pre-existing options, 2) adding a brand new option to a letter from scratch, 3) editing an existing option on a letter including text and/or sort order, 4) removing an existing option from a specific letter.

**Resolution:**

USER: Letter Options tab has been added to the Letter Maintenance tab. User is able to add options to the selected letter and the option can be designated as editable (not fixed) or non editable (fixed).

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### Medicare Second Payee:

**Release:** 5.09      **Task Type:** Task      **External Ref:**      **Case No:** 8198

**Issue:** Need to create an MSP Candidate Import v3

**Resolution:**

USER: MSP Candidate Import v3 has been created. This is to replace the prior version of the import and allow the import of MSP Candidate Response files that were wrapped using the v3 of the HEW Software. The files need to be unwrapped prior to the import

### Payment - Admin:

**Release:** 5.09      **Task Type:** Task      **External Ref:**      **Case No:** 8095

**Issue:** Add the LOB field to the Admin Payment tab at the item level. This should include a General option that would be the default.

**Resolution:**

USER: LOB Field has been added to the Admin Payment tab at the item level, it defaults to General

### NIGA,HIGA ONLY

### Payment - Claim: CEA Payment Subcodes

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8061

**Issue:** Please setup payment subcodes for the CEA system to be used as coverage\_type in reporting payments. For Coverage A (Basic and Supplemental) we will need subcodes for Chimney (CHM), Emergency Repairs Pre Deductable (EME), Emergency Repairs Post Deductable (EMT) & Land Stabilization (LS). For Coverage C (Basic and Supplemental) we will need subcodes for Currency (CUR), Negotiable Instruments (NI), Computers (COM) & Business Property (BUS). Selection of these subcodes should be optional.

**Resolution:**

USER: Payment subcodes have been added.

### CFP ONLY

### Report - Check Register By GL Code:

**Release:** 5.08c      **Task Type:** Bug      **External Ref:**      **Case No:** 8125

**Issue:** Counts on last page of summary are all zero.

**Resolution:**

USER: Fixed

### Report - Flex Reports:

**Release:** 5.09      **Task Type:** Task      **External Ref:**      **Case No:** 8132

**Issue:** Need to include a Select All button for the criteria in Flex reports that use a Check Box method of selection.

**Resolution:**

USER: A Select All button has been added to the Criteria where there are multiple items that are chosen by the use of a checkbox. If the criteria already includes an All option, then the button simply checks this, otherwise it will select all the items present

### Reports - Flex Reports: Cap flag

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7401

**Issue:** Please add a criteria to the General Criteria for the claim based flex reports. Should have Yes, No and Unknown as the criteria

**Resolution:**

USER: A Cap criteria has been added to the General Criteria of the Claim based Flex reports

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### Reports - Flex Reports: Check Search

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8102

**Issue:** Create a new flex report for Check Search. The current Check Register Flex Report was designed around the register by GL. We need one more focused on Check Search to support the Check Escheat process. Initial results grid will be similar to the Check Search grid; double click will cascade to a check item detail. Enhance criteria: Cleared date needs an option to explicitly specify 'Not Cleared'. Add a Void date criteria with option to explicitly specify 'Not Voided'. Add a Payee State criteria. Starting with this report we will add a function button bar between the criteria and result areas. First button will be Save to save a worklist of the selected checkvouchers. Add a Sel column to the results grid.

**Resolution:**

**USER:** A Claim Search Flex report has been added to the system. Double clicking drills down to the detail. A Cleared Date report specific criteria has been added that has the option of selecting a Not Cleared entry. A Void Date report specific criteria has been added that has the option of selecting a Not Voided entry. Payee State Criteria has been added. Save and Escheat buttons have been added to the screen as well as an Sel column to the grid

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**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8104

**Issue:** Add an 'Escheat' function button to the new flex report for Check Search.  
Bulk Escheat Processing – Processing the selected checks in the batch to include:  
Void the check with Escheat reason (Done by Nightly Process)  
Generate a system note: 'Outstanding check no voided by escheat processing'  
Reissue the check to the appropriate Escheat agency, one bulk check per agency.  
Check Item information to replicate from original.  
UDS Transaction Comment on Void transaction to indicate "Outstanding check # checkno voided by escheat processing"  
UDS Transaction Comment on Re-issue transaction to indicate "Original Check # Original checkno Escheated"

**Resolution:**

**USER:** Escheate funtion has been added

### FIGA ONLY

### Reports - Flex Reports: Company Summary

**Release:** 5.08b      **Task Type:** Enhance      **External Ref:**      **Case No:** 8098

**Issue:** Please add a criteria for Tran Source (as in the criteria for the Claim Transaction Company Summary Report)

**Resolution:**

**USER:** New criteria added

### Reports - Flex Reports: Database error in UEP Summary flex report

**Release:** 5.09      **Task Type:** Bug      **External Ref:**      **Case No:** 8083

**Issue:** The UEP Summary flex report can generate a database error for truncating data

**Resolution:**

**USER:** Bug has been fixed

### Reports: Litigation Report

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7922

**Issue:** Criteria to be date range on trial or mediation dates in docket detail, examiner. Output to include IGA, Claim, Claimant name and number, examiner, trial & mediation dates, and Type (see task 7921).

**Resolution:**

**USER:** New report added

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### Reports: Outstanding Check Aged Report

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8099

**Issue:** Provide aged report capability for outstanding checks. Provide criteria for 60, 90, 180 days and by one year increments. Report should include both Claim & UEP checks together. Reports should allow grouping by Payee state, and check type, and include group subtotals and summary totals.

**Resolution:**

USER: New report added

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### Reports: Screen Maximization

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 7300

**Issue:** Support screen maximization in the report preview screens. Especially those that are landscape such as Claim Summary

**Resolution:**

USER: Screen maximization has been implemented for the report preview screens

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### Table - Fund Maintenance: UDF Support

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8043

**Issue:** Please add UDF support at the fund level.

**Resolution:**

USER: UDF support has been added for Fund

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### Vendor: Escheat Vendor Type

**Release:** 5.09      **Task Type:** Enhance      **External Ref:**      **Case No:** 8100

**Issue:** Create an "Escheat" vendor type to allow configuring the state escheat agencies.

**Resolution:**

USER: Screen maximization has been implemented for the report preview screens

**FIGA ONLY**

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