

Lightspeed Data Solutions

Release Notes

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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 be 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 to the defined schema. Claims 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

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

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

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

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
