



v2.5.10

Section	Feature	Details
Invoices	Pending Invoices/Claims	Page renamed: now includes any claims set to send manually (not sent to Waystar) and invoices
Create Claims	Manual Claims	Manual claims now get batched and sent to Pending Invoices/Claims before being sent to AR
Pending Invoices/Claims	837 Download	837 file be downloaded for manual claims to bill directly in other portal (i.e. HHA Exchange; Medicaid)
Remits/Manual Checks	835 Upload	An external 835 file may be uploaded directly into Remits/ Manual Checks
Payers	Monthly Invoices	Invoice payers may now be set to bill monthly; weeks may be billed separately; a count down will appear in Pending Invoices/Claims until complete month has been created
Payers	Payer Billing Type	All payers may now be set to be billed: send to clearinghouse or manual
Patient Financial	Patient Payer Override	All patient payers may be set to override the payer setting
Payers	HCFA Box 32	E-file option to indicate Patient, Team, Client or empty for box 32
Payers	HCFA Box 17a-b	E-file option to omit referring provider from file
Workflow	Auth Status	Authorization may now be edited directly from workflow by clicking on status
Reports	Clinician: Cell Carrier Report	Clinician details report now includes cell carrier option
Reports	Patient: Referral Report	Patient details report now includes referral source/ date option