



ePay Release Notes Release Date: November 16, 2017

# **Release Notes**



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# **Fix Favicon and Page Titles**

#### **Enhancement Details:**

Current State (Prior to this Release)	The website favicon and page titles are not correctly displaying.  https://epay.ghx.com/cor X
	← → C    Secure   https://epay.ghx.com/content/home.aspx
Problem Statement	Due to an error in the webpage code, the favicon and page titles are not being displayed correctly.
Solution Details	Fix 0011-210 is adding a code fix to correct both the favicon display and page titles.
Customer Impact	Each page will now correctly display the favicon and page titles.
Recommended Action	None.

# **Fix Error Messages in On-Demand Reporting**

#### **Enhancement Details:**

Current State (Prior to this Release)	Errors in on-demand reports were being displayed in a format that was not consistent with our standards.
Problem Statement	Because the on-demand report display was not consistent, the reports could be confusing.
Solution Details	Fix 0009-210 is being applied to display errors in the standard format and include an informative message.  GHX ePay
Customer Impact	Users will see standard error messages for on-demand reports.
Recommended Action	None.



# **Fix Password Reset Instructions with Contact Information**

#### **Enhancement Details:**

Current State (Prior to this Release)	After performing a password reset, the user was not presented with instructions for what to expect next or the actions to take when a problem arose.
Problem Statement	Users are unsure of the steps to take when there is a problem with resetting their password.
Solution Details	Fix 0009-210 is being introduced to include the following message when users change their password:  If you do not receive your password reset instructions, please contact GHX ePay Support at 888-392-5401.
Customer Impact	The new message makes it clear what to do when users have a problem when changing their password.
Recommended Action	None.

### Add File Name and Exception Reason to Export from Pending

#### **Enhancement Details:**

Current State (Prior to this Release)	The current export from pending does not indicate what file name each invoice came in with. There is also no detail explaining why invoices are pending.
Problem Statement	This functionality was not included in prior versions.
Solution Details	Enhancement 0009-206 adds the file name and exception reason to the export.
Customer Impact	Customers will now see the file name and exception reason for each pending invoice.
Recommended Action	None.

# Supplier Filter on Process Payments Page did not Work Properly

#### **Enhancement Details:**

Current State (Prior to this Release)	When customers used "select all" for the hospital listing on the Process Payments page, the supplier name filter was not working correctly.
Problem Statement	Prior versions had a bug in the code that prevented this functionality from working.
Solution Details	Fix 0011-202 corrects this issue by introducing a code fix.





# **Enhancement Details:**

Customer Impact	Customers will now be able to type the supplier name and view the filtered list.  Supplier: Total Suppliers: 5 Click To Show Supplier Search:   advanced
Recommended Action	None.