

EasyDent Newsflash



December 2018

Dear Doctors & Staff,

Go digital with your *EasyDent...its already built-in!*

This includes Digital X-Rays, Electronic Patient Visit Notes, Charting, Scanning, Email Recalls and Appointment Reminders. You can even export Text Messages and Phone Lists for third-party software.

CDT 2019 Codes

The latest EasyDent **internet updates** include the **CDT 2019 codes**. Once you install the latest updates, go to www.ezdent.com select the top **Support** tab, then the “**Technical Notes**” button. **Technical Note #37** contains the details on how to update your fee schedules with the 2019 codes. If needed, give us a call; we are **happy** to help.

Enhancements

Audit Logging

A new Audit Log of Transaction Ledger changes or modifications has been added. Run this audit report from the Reports Menu, Management Reports, then select “**Ledger Change Audit Report**”.

Schedule

Schedule production calculations have been improved.

- You can specify a number of times a service is going to be done. Example: when you select a service for Sealants you would indicate it's for 6 teeth. On the schedule, it would look like [20x6] Sealants
- You can easily specify a specific dollar amount of services. Example: [\$400] Restoration. Manually enter the [\$400] to indicate 400 dollars.

Insurance

On the **Insurance Estimated Pay Details** screen, there is a new column where you can set the **“Insurance Maximum Amount”** that will be considered when estimating Insurance payments. You can still post a higher amount such as your normal **“Fee for Service”**, but if this column is filled in the maximum considered for the estimated percentage calculation will be the **“Insurance Maximum Amount”**.

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There is a new option you can set on **Employer** definitions; “**Never Send SOF**”. If you select this option, signature on file will not be sent with insurance on anyone connected to the employer. This overrides all other options, including what you have set on the Insurance Carrier definition.

There is a new option you can set on Insurance Carrier definitions: “**Send SOF based on Patient Ins Detail Screen**”. If you set this to “**YES**” then SOF will be based on the SOF file on the patient’s insurance detailed screen.

Employee Time Clock

The Employee Time Clock has a new option to allow Employees to run the Time Report and only see their own time records based on their PIN. Please call Data Tec to help you activate this option. You can also define a Report Password that would allow anyone entering the Report Password to view all the employee time records.

Posting

On the Posting screen, when you use the “**Ins Final Pay**” button and you have already filled-in some type of insurance payment (other than partial payment), your payment type will be left unchanged.

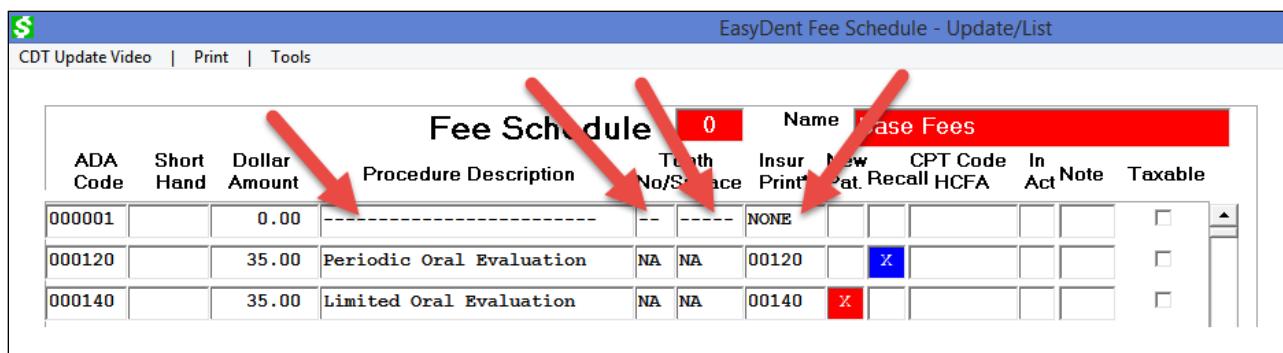
Reports

There is a new feature you can use to display and/or print ADA codes you have never used. From the **Utility Menu** select “**Fee Schedules (ADA)**”, then select the top toolbar option “**Print**”, and then select “**List of Never Used ADA Codes**”.

Treatment Plan

You can now insert divider lines within treatment plans.

First, define a Fake ADA Code that has all hyphens as the Tooth Number, Tooth Surfaces, and Description. Make sure you set the amount value to zero and the Insurance Print column to “None”:



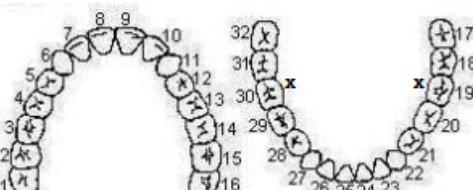
ADA Code	Short Hand	Dollar Amount	Procedure Description	Fee Schedule		Name	Base Fees		CPT Code	In Act	Note	Taxable
				Tooth No/S	Surface		Print	New Pat. Recall				
000001		0.00		--	--		NONE					
000120		35.00	Periodic Oral Evaluation	NA	NA	00120		X				
000140		35.00	Limited Oral Evaluation	NA	NA	00140	X					

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Second, in the Treatment Plan, use the Fake ADA Code to create the line dividers:

Treatment Plan											
Ins Profile											
Last Name FLINTSTONE First FRED MI N Age 47											
547 AETNA 4 AETNA LIFE CASUALTY											
ADA # Tooth Surface Time Charge Prime Ins Sec Ins Pat Amt Date Status Description											
1	000150	NA	NA	45.00	45.00	0.00	0.00	11092018	P	Comprehensive Oral Eval.	
2	001110	NA	NA	52.00	52.00	0.00	0.00	11092018	P	Adult Prophylaxis	
3	000274	NA	NA	50.00	50.00	0.00	0.00	11092018	P	4 B.w. X-rays	
4	000001	---	---	0.00	0.00	0.00	0.00	11092018	P	-----	
5	002160	---	MOD	101.00	80.80	0.00	20.20	11092018	P	Amalgam 3 Surfaces	
6	000001	---	---	0.00	0.00	0.00	0.00	11092018	P	-----	
7	003331	19	NA	0.00	0.00	0.00	0.00	11092018	P	Treat Root Canal Obst	
8											

Third, when you print the treatment plan, the divider lines will be shown:

TREATMENT PLAN - FLINTSTONE, FRED N												
Date: 11-09-2018 Acct# 00002												
 JOHN SMITH, DDS and Associates Telephone (555) 111-2222												
												
ADA Code Tooth Surf Time Date St Description Amount Pri Ins Sec Ins Pat Pay												
00150	NA	NA		11092018	P	Comprehensive Oral Ev	45.00	45.00				0.00
01110	NA	NA		11092018	P	Adult Prophylaxis	52.00	52.00				0.00
00274	NA	NA		11092018	P	4 B.w. X-rays	50.00	50.00				0.00
02160	30	MOD		11092018	P	Amalgam 3 Surfaces	101.00	80.80				20.20
03331	19	NA		11092018	P	Treat Root Canal Obst	0.00					0.00
Totals							248.00	227.80				20.20

Merry Christmas & Happy Holidays,

Peter Goodall

and all Your EasyDent Staff

