

Lytec Features Evolution Matrix

Accounting/Billing

	2007	2008	2009	2010
Guarantor File				
Auto Fee Write-Off				
Linked Transactions				
Customized Patient/Insurance Aging				
Complete Billing History				
Track Patient Co-pays				
Facility & Modifier Entry				
Anesthesia Minute Billing				
Charge-back Management				
Automatic Superbill Numbering				
Sales Tax Support				
Custom Billing Fields				
Billing Notes				
Medigap Handling				
Criteria-based Auto Write-Off				
Customizable Aging Parameters				
ERA Posting				
Establish Billing Cycle Parameters				
Rules-based Collections Assignments				
Actionable Collection Work List				
Task/Date Driven Collection Workflow				
On-demand Collection Statements				
Simple Prepayment Entry				
Collect Co-payment from Scheduler				
Attach Images to Patient Records				
Auto Generate Recall Appt. upon Transaction Code Entry				
Statement Pre-Reporting				
Statement Printing Limits				
CMS 1500 Form				
NPI Compatible				
Integrated EMR TX Posting (additional cost)				
Lytec Claims Manager (service contract required)				
Instant & Actionable Claims Tracking				
Real-time Claims Status Inquiry				
On-demand Timely Filing Letters				
Instant Appeal Letters				
CCI/LMRP Editing (optional)				
Real-time Eligibility Inquiries				
Column for Date Last Billed Added to A/R Management Tool				
Suppress Legacy ID Field Added to Insurance Carrier Screen				
National Drug Code Fields Added to Billing Screen				
User Preference Capability to Customize Collection Module Ages				
Supports 8 Diagnosis Codes				
Statement Enhancements				
Patient Merge Utility				
Billing Status Codes				
Create Charge from Appointment Scheduler				
Show Detail Payments in Charges and Payments				
Year-end Patient Payment Report (Tax Report)				
Inactive Codes Warning				

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Reporting

	2007	2008	2009	2010
Custom Report Designer				
Custom Form Fields				
Patient Credit Balance Report				
Patient Aging Report				
Referring Physician Analysis				
Monthly/Annual Summary				
Sales Tax				
Procedure Code Analysis				
Diagnosis Code Analysis				
Pending Claims				
Inventory Sales				
Authorizations				
New Patient Report				
Billing Reconciliation				
Collections Activity				
Generate Collection Mail/Merge File				
Consolidated A/R				
Payment Lagging Report				
Crystal Reports Engine - Built In				
Advanced Reporting - Crystal Reports				
Designer + 3 New Reports (sold separately)				
Optimized Report Generation with SQL				
Save "Floating Date" Filter Settings				
Schedule Crystal Reports				
New Filters on Waiting Claims, Pending Claims, TX Journal and Practice Management				
Mouse Scroll Wheel Functionality Added to Lytec Grids and Reports				
Patient Package Asks if Superbill Printed Correctly				
Print Custom Reports from Appt. Scheduler				
Print Patient Package Reports from Preferences				
Non-consecutive Value Filter on Reports				
Month- and Year-to-Date totals on Financial Reports				
Location and Facility Subtotals on Financial Reports				
Practice Analysis Subtotal by Provider				
Year-end Patient Payment Report (Tax Report)				
Prepayment Activity Zero Balances Suppression				
Added Fields to Custom Reports				

Security & HIPAA

	2007	2008	2009	2010
User Profiles				
Function-based Security Rules				
User Type Security Profiles				
HIPAA Standard Identifiers				
Automatic Logoff				
Track Patient Consent				
HIPAA Security Ready				
Rules-based Password Management				
User Access History Reporting				
Patient Notes Security and Auditing				
Eligibility Security assignments for insurance are same for eligibility				
Lock security feature does not allow Lytec to be closed, minimized, restored, etc., without logging back onto the system				

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Scheduler

	2007	2008	2009	2010
Default Appointment Length				
Color-coded Scheduler				
Resource-based Scheduling				
Reason Codes				
Reminder Notes				
Display Patient/Insurance Balances				
Wait List				
Recall List				
Easy Print Appointment Labels				
Appointment Opportunity Report				
Right Click Superbills				
Easily Collect Co-payment				
On-demand Electronic Eligibility Verification				
Automated Appointment Recalls				
User Customizable Views				
Float/Dockable Windows				
Customizable Appointment Window with Layout Editor				
New Patient Package of Documents Added to Scheduler Pro				
Delete Recall Appointments from Recall Lists				
Print Custom Reports from Scheduler				
Authorization Filters on Appointment Entry Exclude Expired/Used Billings (if selected)				
Remove, Rearrange and Add Columns to Recall List Screen				
Remove, Rearrange and Add Columns to Wait List Screen				
Mobile Phone Field Available from Appointment Window				
Appointment Template Sharing				
Refresh button in the Appointment grid enables the Appointment window to refresh and display most current information				
Timer setting enables automatic Appointment refresh				

Special Features

	2007	2008	2009	2010
Archive Patient/Billing Records				
Inventory Tracking				
Back-up Function				
ERA - Built In				
Rules-based Recall Appointments				
Schedule Reports to Automatically Generate				
Microsoft SQL Server 2000 Database				
Integrated SQL Data Backup and Restore				
Administrative Dashboard-Totals/Trends/Values in Real Time				
Automatic Online System Update Screen for EDI and Other Add-on Products/Modules				
Mouse Scroll Wheel Functionality Added to all List Screens and Reports				
Patient Merge Utility				
Ribbon technology (introduced with Microsoft® Office 2007) streamlines typical user actions by combining a command bar and a tab bar				
User interface skinning enables customization of the look and feel of the application on-the-fly without restarting the application				
Support of Windows 2008 Server (Standard) in either 32-bit or 64-bit for the server component of Lytec 2010 Client Server				

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Insurance

	2007	2008	2009	2010
Apply Payment Wizard				
Authorization/Referral Tracking				
Auto Fee Schedule Update				
Multi-location Fee Schedule Management				
Batch Eligibility Verification				
Capture Scanned Images of Insurance Cards				
Compress Images Option Available on Activities Menu				
Backup and System Check Required for Users with Open Images before Compressing Images				
Include Images on Custom Reports Using Image Store				
Integrated electronic claims solution, Revenue Management, improves claim, eligibility and remittance processing				
Customize grid entries for insurance carriers, providers, your practice or your data requirements for claim generation				
Practice, Provider, Referring Physician and Facility ID grids				
Logic of group and individual filing moved from EDI receiver settings to the Provider window				
Create multiple submitter IDs to separately batch by submitter ID				
Eligibility data entry and processing logic gives greater control and the ability to manage payor IDs				
Payor ID lookup window deploys enhanced search filters with the ability to add, edit and delete a record				
Eligibility security assignments for insurance are same for eligibility				

Ease of Use

	2007	2008	2009	2010
Integrated Coding Assistance				
Establish Required Patient Fields				
Set Tab Entry Order - Patient				
Define Your Own Billing Header				
Save Report Filters				
Patient and Collections Notes Accessible via Charges & Payments				
Automate Report Generation				
HTML Help with Index of Auxiliary Products				
AutoFill Provider and Dates When Billing				
Improved Active Row/Cursor Visibility				
New Patient Fields (nick name, cell phone & e-mail address)				
Prepayment Balances Greater than '0' Displayed in Bold Red on Charges/Payments Screen				
Billing Status Codes				
Create Charge from Appointment Scheduler				
Show Detail Payments in Charges and Payments				
Billing Inactive Codes				
Performance enhancements to system logic and processes decrease time to complete key tasks				
Ribbon technology streamlines user actions				
DVD install reduces installation time				

MCKESSON

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