

Aware Technology Update

Vendor - (June 2024)

Description








The current version of Aware is being updated from **v6.15.2** to **v6.16.1.0**. This update will be active on **June 20th, 2024**

Vendor Portal Updates

- **Vendor Requested Payment History Grid Blank:** in some cases, when a payment request was processed, the History grid in Section 7 of the Vendor Requested Payment datapage became blank. This has been fixed.
- **Vendor Portal Draft Authorization List >50:** the list of draft authorizations viewable by the vendor is no longer limited to the most recent 50. It will be possible to view up to 1000 records.
- **Special Characters in Vendor Requested Payment file attachments:** in some cases, when the name of an attached file to a Vendor Requested Payment from the vendor included special characters, the request would not be processed. This has been fixed.
- **Multi-line Payment Request from Vendors:** Vendors will have the ability to submit payment requests on multiple lines of an authorization at the same time, if applicable.

REQUEST PAYMENT								
Search...								
<input type="checkbox"/>	Line Number	Service	Description	Amount Paid	Current Amount	Status	Begin Date	End Date
<input checked="" type="checkbox"/>	1	Job Search Assistance	571X Supported Employment Intake	\$0.00	\$185.66	Open	5/17/2024	12/1/2024
<input checked="" type="checkbox"/>	2	Job Search Assistance	572X Supported Employment Job Development	\$0.00	\$2,387.03	Open	5/17/2024	12/31/2024
<input checked="" type="checkbox"/>	3	Supported Employment Services	573X Supported Employment Job Placement for Adults	\$0.00	\$1,617.87	Open	5/17/2024	12/31/2024
<input type="checkbox"/>	4	Supported Employment Services	574X Supported Employment Stabilization for Adults	\$0.00	\$1,617.87	Open	5/17/2024	12/31/2024

To do so, check the box next to the lines to be billed, and click the Request Payment button. You will be presented with a screen that allows the billing information to be filled in on multiple lines. Attachments for all lines being billed should be submitted, together.

Invoice Number				Invoice Date 			
Line Number	Service	Description	Current Amount	Service Start Date	Service End Date	Amount	Action
1	Job Search Assistance	571X Supported Employment Intake	\$185.66	MM/DD/YYYY 	MM/DD/YYYY 	\$	DELETE
2	Job Search Assistance	572X Supported Employment Job Development	\$2,387.03	MM/DD/YYYY 	MM/DD/YYYY 	\$	DELETE
3	Supported Employment Services	573X Supported Employment Job Placement for Adults	\$1,617.87	MM/DD/YYYY 	MM/DD/YYYY 	\$	DELETE
Total Amount Requested		\$0.00					

Each line will create an individual Vendor Requested Payment and can be rated individually by the ACCES counselor. Also, if the report of one line is denied, it will be returned as a single payment request, and can be resubmitted.