Cycle 11 (10/21/2025-11/18/2025) Change Log

BT Tech 🤖 Team Summary:

- 17 💡 Features Added
- 5 🐛 Bugs Squashed
- Some Highlights:
    - Updated the portal so that CIR vendors input travel time instead of mileage when approved to receive reimbursement for travel.
    - Added the ability to assign a user multiple portals. For example, a user can now access both the affiliate and vendor portals in Big Top.
    - Added tabs on the organization index for FRB and USP clients.

Feature Improvements/Additions:

- Updates to the vendor portal:
    - Updated the portal so that CIR vendors input travel time instead of mileage when approved to receive reimbursement for travel.
    - Updated language in the vendor portal and added helpful information such as the price of past invoices and the dates paid.
- Updated multiple labels and dropdown options on worklife vendor profiles to be more clear.
- Added "Review contract details" to organization audits.
- Removed broker representatives from organization details. Information on broker representatives can be viewed in the Broker section.
- Added tabs on the organization index for FRB and USP clients.
- Removed age groups from provider profiles, and moved everything under age to show under populations.
- Added more instructions on how to merge intakes onto different client profiles.
- Added telehealth preference to online intake medical provider requests.
- Added access method to the table of intakes on intake advanced search.
- Added the submitter and approver to affiliate sessions under sessions on an intake.
- Added the ability to assign a user multiple portals. For example, a user can now access both the affiliate and vendor portals in Big Top.
- Added "Retiree" as a relationship option for Harvard employees.
- Reassigned Caitlin K's responsibilities in BT to Cindy and Lauren, Sarah, and Courtney as back-up.
- Added an alert to worklife vendors for received invoices.
- Updated "BCBS" on online intakes to be displayed as "Blue Cross Blue Shield".

- Added a date to automatically created payables.

Bug Fixes:
- Fixed bug that was preventing contract frames from loading on organizations without an active EAP contract.
- Fixed bug that was overwriting the worklife vendor ID when a worklife vendor would acknowledge a case.
- Fixed the bug that was preventing users from creating a new event from organization pages.
- Fixed the bug that was causing the identifying information and assessment fields from being replaced on intakes where an additional online intake was submitted.
- Fixed the bug that was preventing a document from being deleted on a payable.