



# Vetech View

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(800) 677-8832

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**Inside:**

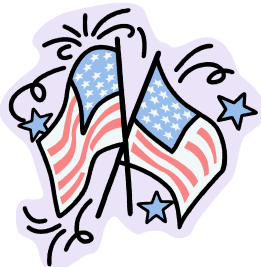
Hospital of the Year

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Invoice Tips

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Our office will be  
closed  
Monday  
May 25, 2009  
In Observance of  
Memorial Day!



## Hospital of the year Kudos

Congratulations to Dr. Charles Ulrich and the staff at Bakersfield Veterinary Hospital in Bakersfield, CA for being selected the top Merit award winner for the 2009 hospital of the year competition. The April issue of Veterinary Economics has a feature article and beautiful photos of this practice. While their building is new, Bakersfield Veterinary has been using VETECH Software for over 20 years and we are very proud to be associated with them. You can visit their website for more information on the hospital [www.bakersfieldvet.com](http://www.bakersfieldvet.com).



Bakersfield Veterinary Hospital, Bakersfield, CA



### Version 25.300 Final Notice

Over the last two months we have highlighted the release of Advantage version 25.300 in this newsletter as well as via Email to all users. This update introduces many new features such as encrypted credit card number storage, global invoice line item changes, new provider report filters, new item range setup features, etc. If you have not installed this update, please call our office, 800-677-8832 or send an email to **info@vet-software.com**. A CD can be mailed or this update can be delivered electronically.

### Invoice Tips: Invoice Without a Patient and Add New Patients From the Invoice

Here are a couple invoice tips that many users are not aware of. An invoice does not require a patient. There may be occasions, for instance when applying a credit or balance adjustment through the invoice process, where it does not make sense to have a patient referenced on the invoice. For these cases, simply select **<none>** from the patient list when creating a new invoice. The patient can also be set to **<none>** once an invoice is started from the patient list on any line item.

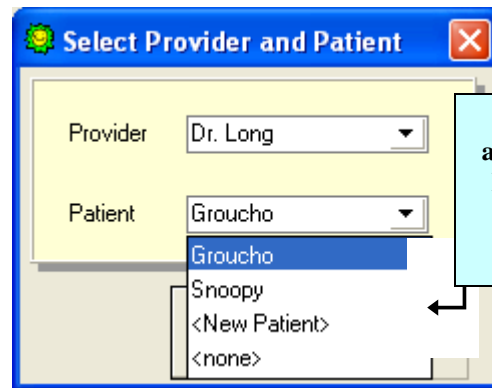
You can also add a new patient when starting an invoice and also from within an invoice. Choosing the **<New Patient>** selection from a patient lookup list will open up a New Patient window. After entering a new patient you will be returned to the invoice, and a new line with that patient will be started for you.

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Be aware of the "New Patient" and "none" options in the patient list when opening an invoice, or from the patient list within an open invoice.

*We're on the Web!*

*See us at:*

**www.vet-software.com**