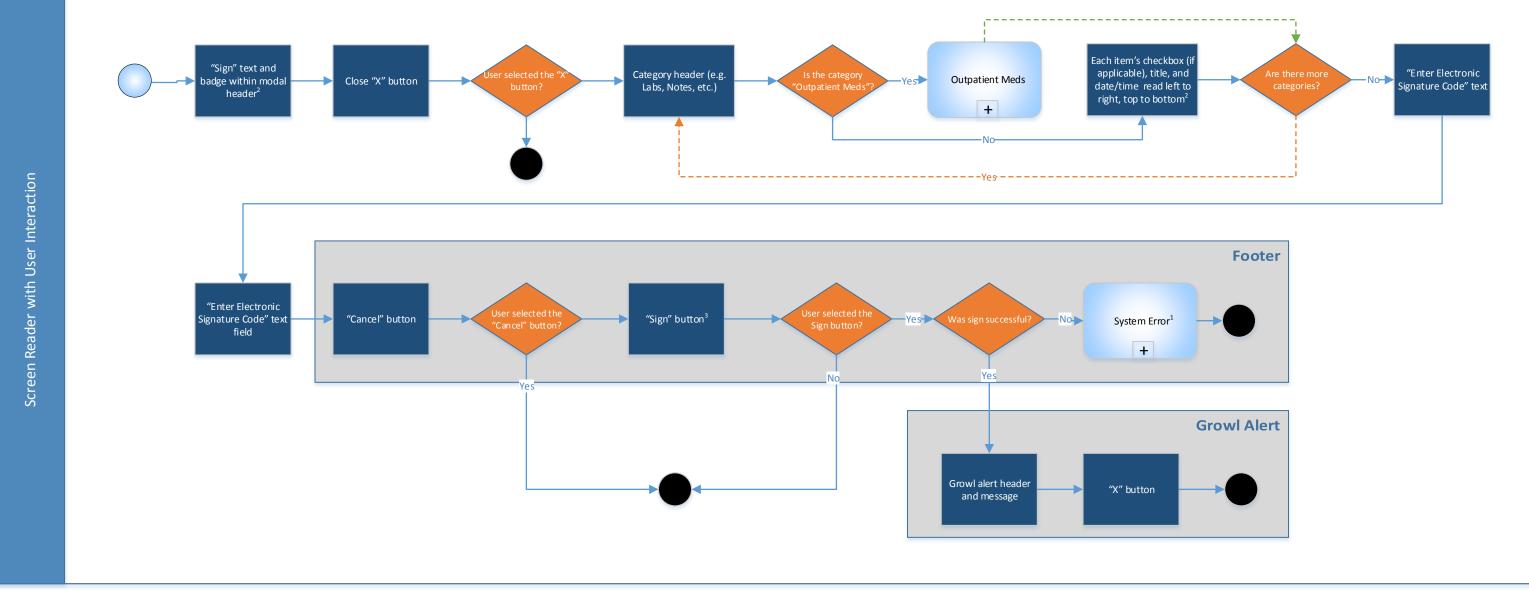


¹ System error on submittal. The tray will close, alert modal will appear with an OK button, and the user will have to start over.

² Checkboxes and the badge containing the number of selected items (within the modal header) only appear when the user elects to sign multiple items at one time.

³ The Sign button is disabled until the user inserts a signature code into the appropriate text field. If the button is active, and the user did not complete the additional required fields, the validation triggers, and the user is sent to the top of the form, underneath the "Sign" modal header with instructions on what to complete.

⁴ When the user selects the "SC", "CV", or "AO" buttons, the radio buttons for the respective column is toggled between all Yes's or all No's.

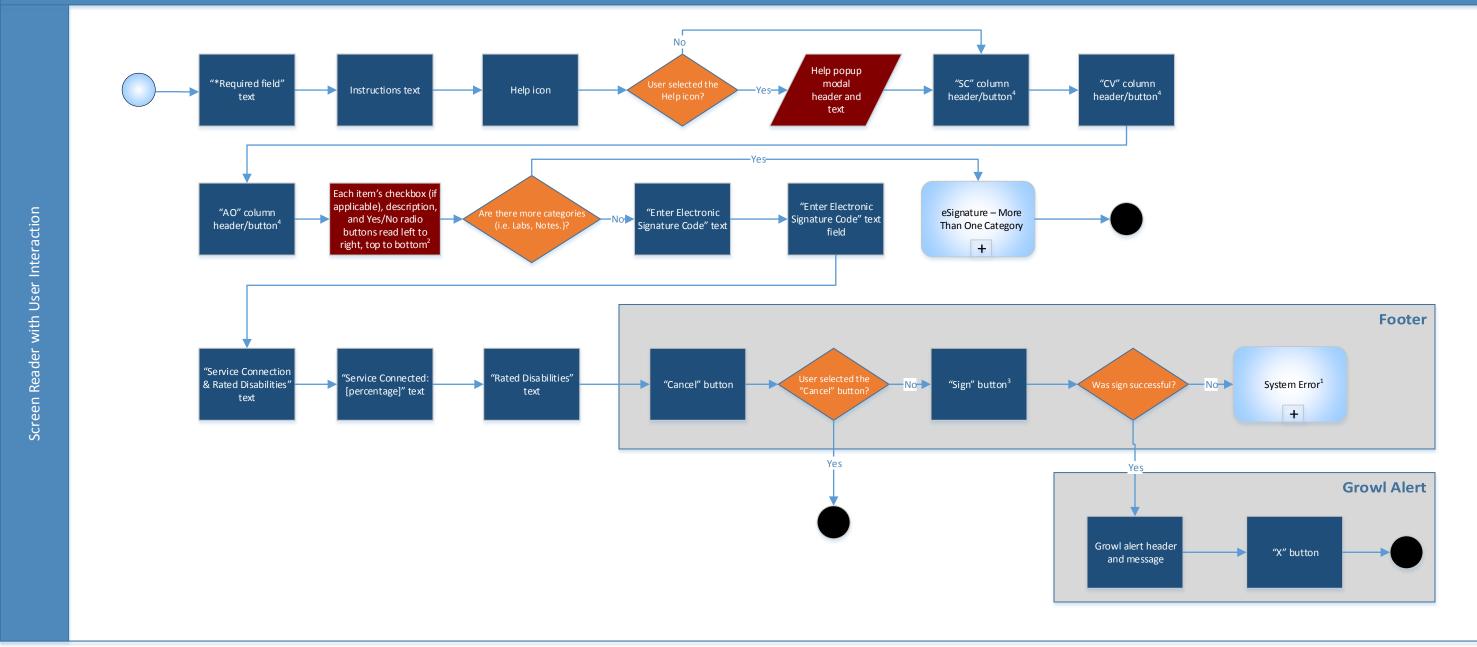


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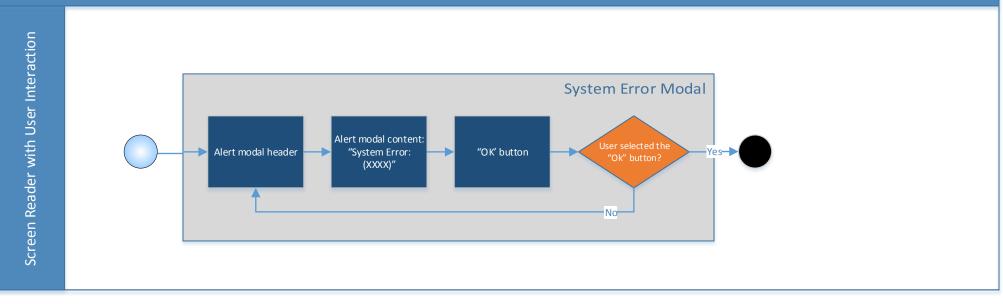


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