



# NeoForge Audit Report

Job ID: OPUS-JOB-791045  
Timestamp: 2025-11-15T14:33:01Z

## INPUT SOURCES

CSV: batch\_claims.csv (row 3, uploaded 2025-11-15T14:30:05Z)

## Data Extraction

| Field         | Value      | Confidence | Extracted At |
|---------------|------------|------------|--------------|
| Customer Name | Maya Patel | ● 0.96     | 14:32:01     |
| Incident Date | —          | ● 0.00     | 14:32:03     |
|               | (MISSING)  |            |              |
| Claim Amount  | \$3,000.00 | ● 0.97     | 14:32:05     |
| Injury Type   | headache   | ● 0.89     | 14:32:07     |
| Signature     | Present    | ● 0.94     | 14:32:09     |

**Confidence Key:** ●  $\geq 0.9$  (High) | ● 0.7–0.89 (Medium) | ●  $< 0.7$  (Low/None)



## DECISION LOGIC

Rule: required\_field\_missing → ☒ Triggered (incident\_date = null)

Agent Rationale: "Cannot process without incident date - ambiguous timeline."

→ Route: CLARIFY

## AUTO EVENT

Action: "Request Info" email sent


To: maya.patel@email.com

Subject: "Missing Info: Claim CLM-791"

Body: "Please provide incident date. Reply to this email."

Sent: 2025-11-15T14:33:05Z

## REPROCESS

- Customer replied: date = "2025-11-07"
- Re-ran workflow →  AUTO-APPROVED
- New Job ID: OPUS-JOB-791045-R2



## DELIVERED TO:


Google Sheet: "Claims\_Master\_Log" (Row 791-R2)

### Provenance

- Job ID: OPUS-JOB-791045
- Workflow: NeoForge\_Universal\_Triage.opus
- Triggered by: Batch CSV import (batch\_claims.csv, row 3)
- Initial Timestamp: 2025-11-15T14:33:01Z
- Clarify Email Sent: 2025-11-15T14:33:05Z
- Customer Reply Received: 2025-11-15T15:12:47Z
- Reprocess Job ID: OPUS-JOB-791045-R2
- Final Status: Approved (reprocessed)
- Audit Trail: Stored in GitHub → /audit\_samples/CLM791\_Rejected.pdf



 **End-to-End Traceable | SCAN QR CODE.**

 **Note:** This is a mock job URL for demo purposes. In production, this would link to Opus's live job log.