



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: ● ≥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.