

# CopyTest

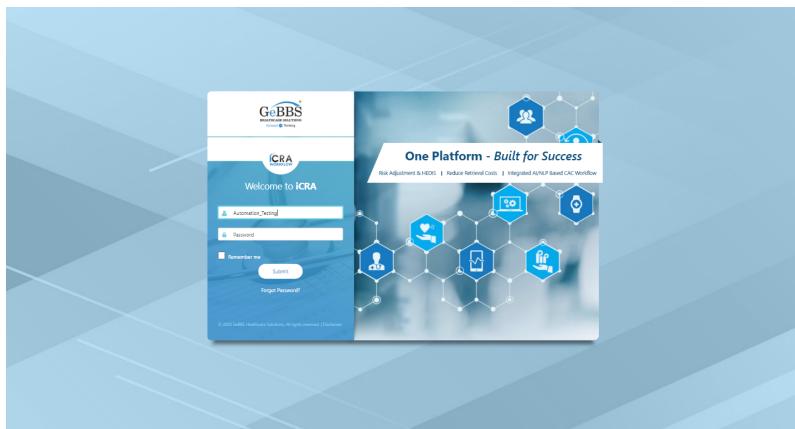
10/11/2020 17:31:00

User Is Navigated To Site : http://172.19.9.53/ICRARevamp/#/login

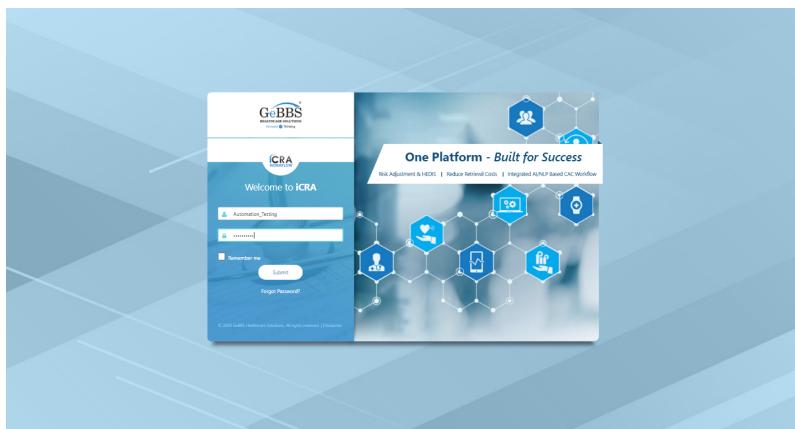


\*\*\*\*\*CopyTest is Started \*\*\*\*\*

Username is entered



Password is entered

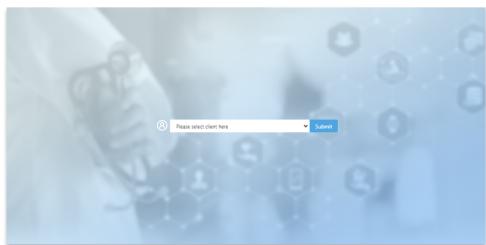


Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

Client dropdown button is clicked



Client dropdown button is clicked

Submit button is clicked

Main Page loaded



Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected

The screenshot shows the G-BBS software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a yellow square. The main content area is titled 'RecordQA - Document Routing' and shows a table with 0 rows. At the top of the table are several filter options: 'Retained Method', 'Date Received', 'Closed', 'Member Name', 'Member IDN', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'. A 'Global Filter' button is located at the top right of the table. The bottom of the screen displays a copyright notice: '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

Retrieval Method is displayed

The screenshot shows the G-BBS software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a yellow square. The main content area is titled 'RecordQA - Document Routing' and shows a table with 249 rows. The table includes columns for 'Retained Method', 'Date Received', 'Closed', 'Member Name', 'Member IDN', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'. A 'Global Filter' button is located at the top right of the table. The bottom of the screen displays a copyright notice: '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

text is correct

The screenshot shows the G-BBS software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a yellow square. The main content area is titled 'RecordQA - Document Routing' and shows a table with 249 rows. The table includes columns for 'Retained Method', 'Date Received', 'Closed', 'Member Name', 'Member IDN', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'. A 'Global Filter' button is located at the top right of the table. The bottom of the screen displays a copyright notice: '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

1 th filter is displayed

1 th sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClientId	Y Number Name	Y Month DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Printed - PDF	07/04/2020	1000010	Yin Dex	09/05/1944	HSC Lai	19	BrownAndGreenChernimal	Medicare	Child		Testing_Automation
Printed - PDF	07/04/2020	544011	Wit. Dot	02/10/1937	HSC Lai	19	BrownAndGreenChernimal	Medicare	Original		Testing_Automation
Printed - PDF	07/04/2020	541702	Thi. Wal	09/08/1990	HSC Lai	21	BrownAndGreenChernimal	Medicare	Original		Testing_Automation
Printed - PDF	07/04/2020	540012	Lo. Pal	11/11/1941	HSC Lai	7	BrownAndGreenChernimal	Medicare	Original	M. Valar	M. Valar
Printed - PDF	07/04/2020	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClientId	Y Number Name	Y Month DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Printed - PDF	07/04/2020	1000010	Yin Dex	09/05/1944	HSC Lai	19	BrownAndGreenChernimal	Medicare	Child		Testing_Automation
Printed - PDF	07/04/2020	544011	Wit. Dot	02/10/1937	HSC Lai	19	BrownAndGreenChernimal	Medicare	Original		Testing_Automation
Printed - PDF	07/04/2020	541702	Thi. Wal	09/08/1990	HSC Lai	21	BrownAndGreenChernimal	Medicare	Original		Testing_Automation
Printed - PDF	07/04/2020	540012	Lo. Pal	11/11/1941	HSC Lai	7	BrownAndGreenChernimal	Medicare	Original	M. Valar	M. Valar
Printed - PDF	07/04/2020	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Sort is clicked

1 th Asc-sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClientId	Y Number Name	Y Month DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Printed - PDF	06/14/2020	100173	Age. Let	10/04/1934	HSC Sel	1	BrownAndGreenChernimal	Medicare	Child		M. Valar
Printed - PDF	06/14/2020	100174	Lee Ann	05/04/1934	HSC Vin	5	BrownAndGreenChernimal	Medicare	Child		
Printed - PDF	06/14/2020	100175	Lee Ann	01/23/1948	HSC Vin	36	BrownAndGreenChernimal	Medicare	Child		Healthcare_Tester
Printed - PDF	06/14/2020	542000	Abs. Car	05/01/1940	Sav. Mar	6	BrownAndGreenChernimal	Medicare	Original		Healthcare_Tester
Printed - PDF	06/14/2020	531702	Ch. Will	09/08/1955	HSC Lam	7	BrownAndGreenChernimal	Medicare	Original		RQA_Shivita
Printed - PDF	06/14/2020	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Sort is clicked

1 th dsc-sorting is displayed

Date Received is displayed

G:BBS Healthcare Solutions

Welcome Testing\_Automation | ICRA

Total: 249 C

RDA Queue Hold Queue

Y Referral Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Print On-Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal
Print On-Demand	07/25/2020	1000010	Yin, Dae	09/05/1944	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Child	Testing_Automation	Testing_Automation
Print On-Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal

© 2020 G:BBS Healthcare Solutions. All rights reserved.

G:BBS Healthcare Solutions

Welcome Testing\_Automation | ICRA

Total: 249 C

RDA Queue Hold Queue

Y Referral Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Print On-Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal
Print On-Demand	07/25/2020	1000010	Yin, Dae	09/05/1944	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Child	Testing_Automation	Testing_Automation
Print On-Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal

© 2020 G:BBS Healthcare Solutions. All rights reserved.

text is correct

G:BBS Healthcare Solutions

Welcome Testing\_Automation | ICRA

Total: 249 C

RDA Queue Hold Queue

Y Referral Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Print On-Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal
Print On-Demand	07/25/2020	1000010	Yin, Dae	09/05/1944	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Child	Testing_Automation	Testing_Automation
Print On-Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal

© 2020 G:BBS Healthcare Solutions. All rights reserved.

2 th filter is displayed

G:BBS Healthcare Solutions

Welcome Testing\_Automation | ICRA

Total: 249 C

RDA Queue Hold Queue

Y Referral Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Print On-Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal
Print On-Demand	07/25/2020	1000010	Yin, Dae	09/05/1944	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Child	Testing_Automation	Testing_Automation
Print On-Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing_Automation	Testing_Automation
Print On-Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmFinal	Medicare	Original	M, Vinal	M, Vinal

© 2020 G:BBS Healthcare Solutions. All rights reserved.

2 th sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, and several Quality Control modules. The main area is titled 'RecordDA - Document Routing' and displays a table with 249 rows. The columns include Received Method, Date Received, ChaseId, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The first five rows are grouped together because 'Received Method' is the primary sort column.

Received Method	Date Received	ChaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Printed-Direct	07/14/2020	541140	Arm. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	
Printed-Direct	07/15/2020	540502	Kls. Rlc	01/09/1969	Clo. Chr	24	BrownAndDoeChenReinal	Medicare	Original	M. Vinal	
Printed-Direct	07/14/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoeChenReinal	Medicare	Child	Testing Automation	
Printed-Direct	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	
Printed-Direct	07/17/2020	539844	Hul. Aro	07/21/1960	Heg. The	25	BrownAndDoeChenReinal	Medicare	Original		M. Vinal
Printed-Direct	07/14/2020	541140	Arm. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	
Printed-Direct	07/15/2020	540502	Kls. Rlc	01/09/1969	Clo. Chr	24	BrownAndDoeChenReinal	Medicare	Original	M. Vinal	
Printed-Direct	07/14/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoeChenReinal	Medicare	Child	Testing Automation	
Printed-Direct	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	
Printed-Direct	07/14/2020	540508	Jon. Cra	05/23/1931	Hig. Gen	8	BrownAndDoeChenReinal	Medicare	Original	RDA Shreya	Testing Automation
Printed-Direct	07/14/2020	541140	Ths. Wal	09/05/1950	Hrc. Lai	21	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	Testing Automation

Sort is clicked

2 th Asc-sorting is displayed

This screenshot shows the same software interface and table structure as the previous one. However, the sorting has changed. Now, 'Date Received' is the primary sort column, which results in the first five rows being grouped together again.

Received Method	Date Received	ChaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Printed-Direct	07/14/2020	541140	Arm. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	
Printed-Direct	07/15/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoeChenReinal	Medicare	Child	Testing Automation	
Printed-Direct	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	
Printed-Direct	07/14/2020	540508	Jon. Cra	05/23/1931	Hig. Gen	8	BrownAndDoeChenReinal	Medicare	Original	RDA Shreya	Testing Automation
Printed-Direct	07/14/2020	541140	Ths. Wal	09/05/1950	Hrc. Lai	21	BrownAndDoeChenReinal	Medicare	Original	Testing Automation	Testing Automation

Sort is clicked

2 th dsc-sorting is displayed

This screenshot shows the software interface with 'Received Method' as the primary sort column, causing the first five rows to group together again.

Received Method	Date Received	ChaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Printed-Direct	11/10/2020	1000539	Lee. Aro	02/25/1941	Mon. Ls	2	BrownAndDoeChenReinal	Medicare	Child		
Printed-Direct	11/10/2020	1000540	Lee. Aro	02/25/1941	Mon. Ls	25	BrownAndDoeChenReinal	Medicare	Child		
Printed-Direct	11/10/2020	1000541	Lee. Aro	02/25/1941	Mon. Ls	22	BrownAndDoeChenReinal	Medicare	Child		
Printed-Direct	11/10/2020	540117	Lee. All	01/01/1935	Yan. Min	38	BrownAndDoeChenReinal	Medicare	Original	N. Togari	
Printed-Direct	11/09/2020	539810	Alba. Arg	06/10/1937	Won. Kee	12	BrownAndDoeChenReinal	Medicare	Original		

ChaseId is displayed

text is correct

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y CaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatchTech Batched-Email	11/10/2020	100059	Lee, Ayr	02/25/1941	Mon, Ls	2	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100040	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100041	Lee, Ayr	02/25/1941	Mon, Ls	22	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	540117	Lee, All	07/01/1935	Ygn, Min	38	BrownMedTransCherPemal	Medicare	Original	N, Topical	
PatchTech Batched-Email	11/09/2020	530018	Alia, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y CaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatchTech Batched-Email	11/10/2020	100059	Lee, Ayr	02/25/1941	Mon, Ls	2	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100040	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100041	Lee, Ayr	02/25/1941	Mon, Ls	22	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	540117	Lee, All	07/01/1935	Ygn, Min	38	BrownMedTransCherPemal	Medicare	Original	N, Topical	
PatchTech Batched-Email	11/09/2020	530018	Alia, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

### 3 th filter is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y CaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatchTech Batched-Email	11/10/2020	100059	Lee, Ayr	02/25/1941	Mon, Ls	2	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100040	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100041	Lee, Ayr	02/25/1941	Mon, Ls	22	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	540117	Lee, All	07/01/1935	Ygn, Min	38	BrownMedTransCherPemal	Medicare	Original	N, Topical	
PatchTech Batched-Email	11/09/2020	530018	Alia, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

### 3 th sorting is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y CaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatchTech Batched-Email	11/10/2020	100059	Lee, Ayr	02/25/1941	Mon, Ls	2	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100040	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100041	Lee, Ayr	02/25/1941	Mon, Ls	22	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	540117	Lee, All	07/01/1935	Ygn, Min	38	BrownMedTransCherPemal	Medicare	Original	N, Topical	
PatchTech Batched-Email	11/09/2020	530018	Alia, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

Sort is clicked

3 th Asc-sorting is displayed

The screenshot shows the 'RQA Queue' section of the G-BBS software. The table has the following columns: RQ#, Received Method, Date Received, Client ID, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The rows are sorted by 'Last Accessed By' in ascending order, with the first row being 'Diture, AlxCR'. The table contains 10 rows of data.

RQ#	Received Method	Date Received	Client ID	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
530002	PatTech - Direct Deposit	10/23/2020	Ng, Lt	11/02/1949	Won, Kki	25	BrownMedCarePrelim	Medicare	Original		Diture, AlxCR
530019	PatTech - Direct Deposit	10/23/2020	Ado, Ira	08/02/1933	Chi, Lin	2	BrownMedCarePrelim	Medicare	Original		Or, Sheila
530033	PatTech - Direct Deposit	09/04/2020	Im, Mar	12/02/1956	Dot, Yen	31	BrownMedCarePrelim	Medicare	Original		Wll, Diane/Andrie
530044	PatTech - Direct Deposit	10/06/2020	Lee, Un	05/01/1950	Chi, Lee	9	BrownMedCarePrelim	Medicare	Original		N, Tylee
530050	PatTech - Direct Deposit	08/21/2020	Son, Dan	06/15/1964	Kim, Gye	3	BrownMedCarePrelim	Medicare	Original		Diture, AlxCR
530051	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePrelim	Medicare	Child		
1000041	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePrelim	Medicare	Child		
1000040	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	2	BrownMedCarePrelim	Medicare	Child		
1000059	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000054	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000058	PatTech - Direct Deposit	08/18/2020	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePrelim	Medicare	Child		M, Valai

Sort is clicked

3 th dsc-sorting is displayed

The screenshot shows the 'RQA Queue' section of the G-BBS software. The table has the same columns and data as the previous screenshot, but it is sorted by 'Last Accessed By' in descending order, with the first row being 'M, Valai'. The table contains 10 rows of data.

RQ#	Received Method	Date Received	Client ID	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
1000058	PatTech - Direct Deposit	08/18/2020	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePrelim	Medicare	Child		M, Valai
1000041	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePrelim	Medicare	Child		
1000040	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePrelim	Medicare	Child		
1000059	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	2	BrownMedCarePrelim	Medicare	Child		
1000054	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000051	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePrelim	Medicare	Child		
1000041	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePrelim	Medicare	Child		
1000059	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000054	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000058	PatTech - Direct Deposit	08/18/2020	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePrelim	Medicare	Child		M, Valai

Member Name is displayed

The screenshot shows the 'RQA Queue' section of the G-BBS software. The table has the same columns and data as the previous screenshots, but it is sorted by 'Last Accessed By' in descending order. The provider names are displayed in the 'Provider Name' column. The table contains 10 rows of data.

RQ#	Received Method	Date Received	Client ID	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
1000058	PatTech - Direct Deposit	08/18/2020	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePrelim	Medicare	Child		M, Valai
1000041	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePrelim	Medicare	Child		
1000040	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePrelim	Medicare	Child		
1000059	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	2	BrownMedCarePrelim	Medicare	Child		
1000054	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000051	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePrelim	Medicare	Child		
1000041	PatTech - Direct Deposit	11/10/2020	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePrelim	Medicare	Child		
1000059	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000054	PatTech - Direct Deposit	11/06/2020	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePrelim	Medicare	Child		
1000058	PatTech - Direct Deposit	08/18/2020	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePrelim	Medicare	Child		M, Valai

text is correct

4 th filter is displayed

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Document Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatTech - Bulk Download - Email	11/10/2020	1000541	Lee, Aly	02/25/1941	Mon, Us	22	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/10/2020	1000540	Lee, Aly	02/25/1941	Mon, Us	25	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/10/2020	1000539	Lee, Aly	02/25/1941	Mon, Us	2	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/04/2020	1000534	Bon, Ail	08/21/1947	Kob, Sre	3	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	09/16/2020	1001708	Low, Sha	01/12/1948	Not, Dan	8	BrownAndDraughnRe الحال	Medicare	Child	M. Valal	

© 2020 G-BBS Healthcare Solutions. All rights reserved.

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Document Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatTech - Bulk Download - Email	11/10/2020	1000541	Lee, Aly	02/25/1941	Mon, Us	22	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/10/2020	1000540	Lee, Aly	02/25/1941	Mon, Us	25	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/10/2020	1000539	Lee, Aly	02/25/1941	Mon, Us	2	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/04/2020	1000534	Bon, Ail	08/21/1947	Kob, Sre	3	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	09/16/2020	1001708	Low, Sha	01/12/1948	Not, Dan	8	BrownAndDraughnRe الحال	Medicare	Child	M. Valal	

© 2020 G-BBS Healthcare Solutions. All rights reserved.

#### 4 th sorting is displayed

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Document Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatTech - Bulk Download - Email	11/10/2020	1000541	Lee, Aly	02/25/1941	Mon, Us	22	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/10/2020	1000540	Lee, Aly	02/25/1941	Mon, Us	25	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/10/2020	1000539	Lee, Aly	02/25/1941	Mon, Us	2	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	11/04/2020	1000534	Bon, Ail	08/21/1947	Kob, Sre	3	BrownAndDraughnRe الحال	Medicare	Child		
PatTech - Bulk Download - Email	09/16/2020	1001708	Low, Sha	01/12/1948	Not, Dan	8	BrownAndDraughnRe الحال	Medicare	Child	M. Valal	

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Sort is clicked

4 th Asc-sorting is displayed

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Document Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
PatTech - Bulk Download - Email	09/10/2020	540101	Aba, Che	02/13/1973	Feb, Yen	2	BrownAndDraughnRe الحال	Medicare	Original		M. Valal
PatTech - Bulk Download - Email	11/09/2020	530070	Aba, Ang	06/10/1937	Wton, Fer	12	BrownAndDraughnRe الحال	Medicare	Original		
PatTech - Bulk Download - Email	10/10/2020	530110	Aba, Che	08/20/1933	Log, Ali	7	BrownAndDraughnRe الحال	Medicare	Original	N. Tagedi	
Pat-Tech (Updated - Downloaded)	08/20/2020	540110	Aba, Iml	10/16/1947	Lm, El	16	BrownAndDraughnRe الحال	Medicare	Original	Tytia, Valal	
Pat-Tech (Updated - Downloaded)	08/20/2020	540155									

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Sort is clicked

4 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. On the left, there's a vertical navigation menu with various modules like Admin, Call Center, Chart Review, Field Tech, etc. The main area is titled 'RQA Queue' and shows a table with 10 rows of data. The columns are: Received Method, Date Received, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data includes entries for different providers (Yin, Won, Wu) and their respective details. A global filter button is at the top right of the table.

Received Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Opt-in	07/24/2020	1000010	Yin, Dex	09/05/1944	Mr. Lai	19	BrownAndGreenChenMedical	Medicare	Child		Testing, Automation
Field Tech Opt-in	11/04/2020	528103	Won, Jen	07/30/1944	Vel. Gau	1	BrownAndGreenChenMedical	Medicare	Original		
Provider Bulk Upload	07/26/2020	1000037	Woo, Se	07/31/1923	Triv. Kat	1	BrownAndGreenChenMedical	Medicare	Child		M. Vinal
Provider Portal	08/23/2020	529003	Won, She	01/13/1942	Pun. Gia	8	BrownAndGreenChenMedical	Medicare	Original		N. Ngan
Field Tech Opt-in	10/19/2020	528110	Woo, Jam	01/17/1959	Van. Kat	22	BrownAndGreenChenMedical	Medicare	Original		N. Ngan

Member DOB is displayed

This screenshot is identical to the one above, showing the RQA Queue page with the same data and sorting. The table is sorted by 'DOB' in descending order, with the most recent date at the top.

Received Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Opt-in	07/24/2020	1000010	Yin, Dex	09/05/1944	Mr. Lai	19	BrownAndGreenChenMedical	Medicare	Child		Testing, Automation
Field Tech Opt-in	11/04/2020	528103	Won, Jen	07/30/1944	Vel. Gau	1	BrownAndGreenChenMedical	Medicare	Original		
Provider Bulk Upload	07/26/2020	1000037	Woo, Se	07/31/1923	Triv. Kat	1	BrownAndGreenChenMedical	Medicare	Child		M. Vinal
Provider Portal	08/23/2020	529003	Won, She	01/13/1942	Pun. Gia	8	BrownAndGreenChenMedical	Medicare	Original		N. Ngan
Field Tech Opt-in	10/19/2020	528110	Woo, Jam	01/17/1959	Van. Kat	22	BrownAndGreenChenMedical	Medicare	Original		N. Ngan

text is correct

This screenshot is identical to the previous ones, showing the RQA Queue page with the same data and sorting. The table is sorted by 'DOB' in descending order, with the most recent date at the top.

Received Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Opt-in	07/24/2020	1000010	Yin, Dex	09/05/1944	Mr. Lai	19	BrownAndGreenChenMedical	Medicare	Child		Testing, Automation
Field Tech Opt-in	11/04/2020	528103	Won, Jen	07/30/1944	Vel. Gau	1	BrownAndGreenChenMedical	Medicare	Original		
Provider Bulk Upload	07/26/2020	1000037	Woo, Se	07/31/1923	Triv. Kat	1	BrownAndGreenChenMedical	Medicare	Child		M. Vinal
Provider Portal	08/23/2020	529003	Won, She	01/13/1942	Pun. Gia	8	BrownAndGreenChenMedical	Medicare	Original		N. Ngan
Field Tech Opt-in	10/19/2020	528110	Woo, Jam	01/17/1959	Van. Kat	22	BrownAndGreenChenMedical	Medicare	Original		N. Ngan

5 th filter is displayed

5 th sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Reviewed Method	T Date Received	T CaseId	V Member Name	V Member DOB	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Printed/Scanned- Email	07/14/2020	1000010	Yin Dex	09/05/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child		Testing_Automation
Printed/Scanned- Email	11/04/2020	528183	Woo Jen	07/30/1944	Kat. Gau	1	BrownAndGreenMedical	Medicare	Original		
Printed/Scanned- Email	07/28/2020	1000037	Woo Qe	07/01/1923	Thia. Kat	1	BrownAndGreenMedical	Medicare	Child		M. Valhal
Printed/Scanned- Email	08/20/2020	529563	Woo Sha	01/13/1942	Kun. Gia	8	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Printed/Scanned- Email	10/19/2020	528110	Woo Jam	01/17/1939	Van. Kat	22	BrownAndGreenMedical	Medicare	Original		N. Ngakil

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Reviewed Method	T Date Received	T CaseId	V Member Name	V Member DOB	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Printed/Scanned- Email	07/14/2020	1000010	Yin Dex	09/05/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child		Testing_Automation
Printed/Scanned- Email	11/04/2020	528183	Woo Jen	07/30/1944	Kat. Gau	1	BrownAndGreenMedical	Medicare	Original		
Printed/Scanned- Email	07/28/2020	1000037	Woo Qe	07/01/1923	Thia. Kat	1	BrownAndGreenMedical	Medicare	Child		M. Valhal
Printed/Scanned- Email	08/20/2020	529563	Woo Sha	01/13/1942	Kun. Gia	8	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Printed/Scanned- Email	10/19/2020	528110	Woo Jam	01/17/1939	Van. Kat	22	BrownAndGreenMedical	Medicare	Original		N. Ngakil

Sort is clicked

5 th Asc-sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Reviewed Method	T Date Received	T CaseId	V Member Name	V Member DOB	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Printed/Scanned- Email	07/13/2020	1000009	Dar. Sita	01/04/1930	Tar. Far	25	BrownAndGreenCoding	Medicare	Child		Natasha_Angst
Printed/Scanned- Email	10/11/2020	532630	Ian. Gro	01/05/1942	Mar. Dak	37	BrownAndGreenMedical	Medicare	Original		
Printed/Scanned- Email	09/11/2020	544710	Del. Cer	01/07/1942	Um. Fel	1	BrownAndGreenMedical	Medicare	Original		
Printed/Scanned- Email	07/18/2020	1000073	Nan. Lai	01/08/1966	Cut. Ana	42	BrownAndGreenMedical	Medicare	Child		
Printed/Scanned- Email	07/27/2020	1000087	The. Ray	01/10/1951	Tel. Suki	10	BrownAndGreenMedical	Medicare	Child		M. Valhal

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	V Member Name	V Member ID#	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tyl	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sila, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dot, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	54036	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dot, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	V Member Name	V Member ID#	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tyl	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sila, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dot, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	54036	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dot, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

text is correct

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	V Member Name	V Member ID#	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tyl	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sila, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dot, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	54036	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dot, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

6 th filter is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	V Member Name	V Member ID#	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tyl	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sila, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dot, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	54036	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dot, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

## 6 th sorting is displayed

The screenshot shows a software interface for document routing. The main area displays a table titled "RecordQA - Document Routing" with a total of 249 items. The columns are: Provider Bulk Update, Date Received, Child ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The "Number of Pages" column is the 6th column from the left.

Provider Bulk Update	Date Received	Child ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Update	08/19/2020	54428	Wen, Jay	10/29/1945	BrownAndGreenHealth	Medicare	Original			RDA, Shireta	
Provider Bulk Update	10/29/2020	54397	Ade, Fra	12/29/1950	Zia, Mir	21	BrownAndGreenHealth	Medicare	Original		
Provider Bulk Update	08/14/2020	53984	Laj, Ber	12/29/1941	Dol, Fen	28	BrownAndGreenHealth	Medicare	Original		
Provider Bulk Update	08/14/2020	53108	Cir, Ang	12/25/1971	Not, Den	5408	BrownAndGreenHealth	Medicare	Original		N, Ngosi
Provider Bulk Update	08/14/2020	52823	He, Mar	12/22/1958	Dol, Fen	31	BrownAndGreenHealth	Medicare	Original		WII, Dharshikha

Sort is clicked

## 6 th Asc-sorting is displayed

The screenshot shows the same software interface as the previous one, but with the "Number of Pages" column sorted in ascending order. The data remains the same, but the rows are ordered by the number of pages.

Provider Bulk Update	Date Received	Child ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Update	08/19/2020	54115	Ari, Li	11/01/1945	Ali, Sh	2	BrownAndGreenHealth	Medicare	Original		
Provider Bulk Update	08/29/2020	54428	Dan, Edy	03/16/1929	Ali, Muj	25	BrownAndGreenHealth	Medicare	Original		RDA, Shireta
Provider Bulk Update	08/27/2020	54110	Lee, Cet	03/26/1942	Am, Da	2	BrownAndGreenHealth	Medicare	Original		
Field Tech Update - Child	08/24/2020	53120	Rob, Pat	05/19/1947	Art, Far	2	BrownAndGreenHealth	Medicare	Original		
Provider Bulk Update	07/23/2020	1000033	Lai, Saa	04/14/1948	Eah, Nat	3	BrownAndGreenHealth	Medicare	Child	M, Vinal	M, Vinal

Sort is clicked

## 6 th dsc-sorting is displayed

The screenshot shows the same software interface as the previous ones, but with the "Number of Pages" column sorted in descending order. The data remains the same, but the rows are ordered by the number of pages in descending order.

Provider Bulk Update	Date Received	Child ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Update	07/28/2020	53893	Sm, Jus	09/27/1955	Zha, Fen	42	BrownAndGreenHealth	Medicare	Original		M, Vinal
Provider Bulk Update	07/28/2020	1000079	May, Mel	09/29/1954	Zha, Fen	25	BrownAndGreenHealth	Medicare	Child		RDA, Shireta
Provider Bulk Update	07/28/2020	1000074	May, Mel	09/29/1954	Zha, Fen	7	BrownAndGreenHealth	Medicare	Child		
Provider Bulk Update	07/28/2020	54321	May, Mel	09/29/1954	Zha, Fen	5	BrownAndGreenHealth	Medicare	Original		RDA, Shireta

Number of Pages is displayed

text is correct

Global Filter											
V Removed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Deleted	07/28/2020	339853	Zhu Fen	09/27/1935	Zhu Fen	42	BrownAndGreenTerminal	Medicare	Original	M. Vinal	
Provider Deleted	07/28/2020	1000079	Zhu Fen	09/29/1954	Zhu Fen	25	BrownAndGreenTerminal	Medicare	Child	RDA Shweta	
Provider Deleted	07/28/2020	1000074	Zhu Fen	09/29/1954	Zhu Fen	7	BrownAndGreenTerminal	Medicare	Child		
Provider Deleted	07/28/2020	340071	Zhu Fen	09/29/1954	Zhu Fen	5	BrownAndGreenTerminal	Medicare	Original	RDA Shweta	
Field Tech Deleted	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Global Filter											
V Removed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Deleted	07/28/2020	339853	Zhu Fen	09/27/1935	Zhu Fen	42	BrownAndGreenTerminal	Medicare	Original	M. Vinal	
Provider Deleted	07/28/2020	1000079	Zhu Fen	09/29/1954	Zhu Fen	25	BrownAndGreenTerminal	Medicare	Child	RDA Shweta	
Provider Deleted	07/28/2020	1000074	Zhu Fen	09/29/1954	Zhu Fen	7	BrownAndGreenTerminal	Medicare	Child		
Provider Deleted	07/28/2020	340071	Zhu Fen	09/29/1954	Zhu Fen	5	BrownAndGreenTerminal	Medicare	Original	RDA Shweta	
Field Tech Deleted	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

© 2020 G-BBS Healthcare Solutions. All rights reserved.

## 7 th filter is displayed

Global Filter											
V Removed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Deleted	07/28/2020	339853	Zhu Fen	09/27/1935	Zhu Fen	42	BrownAndGreenTerminal	Medicare	Original	M. Vinal	
Provider Deleted	07/28/2020	1000079	Zhu Fen	09/29/1954	Zhu Fen	25	BrownAndGreenTerminal	Medicare	Child	RDA Shweta	
Provider Deleted	07/28/2020	1000074	Zhu Fen	09/29/1954	Zhu Fen	7	BrownAndGreenTerminal	Medicare	Child		
Provider Deleted	07/28/2020	340071	Zhu Fen	09/29/1954	Zhu Fen	5	BrownAndGreenTerminal	Medicare	Original	RDA Shweta	
Field Tech Deleted	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

© 2020 G-BBS Healthcare Solutions. All rights reserved.

## 7 th sorting is displayed

Global Filter											
V Removed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Deleted	07/28/2020	339853	Zhu Fen	09/27/1935	Zhu Fen	42	BrownAndGreenTerminal	Medicare	Original	M. Vinal	
Provider Deleted	07/28/2020	1000079	Zhu Fen	09/29/1954	Zhu Fen	25	BrownAndGreenTerminal	Medicare	Child	RDA Shweta	
Provider Deleted	07/28/2020	1000074	Zhu Fen	09/29/1954	Zhu Fen	7	BrownAndGreenTerminal	Medicare	Child		
Provider Deleted	07/28/2020	340071	Zhu Fen	09/29/1954	Zhu Fen	5	BrownAndGreenTerminal	Medicare	Original	RDA Shweta	
Field Tech Deleted	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Sort is clicked

7 th Asc-sorting is displayed

The screenshot shows a software interface for G-BBS Healthcare Solutions. On the left is a vertical navigation menu with various modules like Admin, Call Center, Chart Retrieval, Field Tech, etc. The main area is titled 'RQA Queue' and displays a table of 249 items. The columns include: RQ Number, Date Received, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The items are sorted by 'Last Accessed By' in ascending order, with names like 'N. Tepali' appearing at the top.

RQ Number	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
32384	10/05/2020		Lee, Cen	05/01/1941	Won, Iki	1	BrownAndGreenMedical	Medicare	Original		N. Tepali
33007	09/23/2020		Lee, Un	12/20/1947	Wid, Lau	1	BrownAndGreenMedical	Medicare	Original		N. Tepali
34394	09/23/2020		Tg, Yiu	20/2/1948	Wan, Fog	1	BrownAndGreenMedical	Medicare	Original		N. Tepali
100714	09/05/2020		Cha, Will	08/08/1955	Yo, Lam	1	BrownAndGreenMedical	Medicare	Child		RQA Shweta
34972	09/17/2020		Del, Car	01/07/1942	Uhr, Aoi	1	BrownAndGreenMedical	Medicare	Original		

Sort is clicked

7 th dsc-sorting is displayed

This screenshot shows the same software interface as the previous one, but the items are now sorted by 'Last Accessed By' in descending order. The names at the top of the list are 'Bill, Dhanavade' and 'Dirk, AnjaC'.

RQ Number	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
31003	09/24/2020		Car, Arg	12/23/1971	Rot, Den	54036	BrownAndGreenMedical	Medicare	Original		N. Tepali
33114	09/24/2020		Kan, Ard	09/30/1935	Rot, Den	37003	BrownAndGreenMedical	Medicare	Original		N. Tepali
100002	07/23/2020		Ts, Chi	09/02/1948	Ilg, Gan	81	BrownAndGreenMedical	Medicare	Child		Testing Automation
33708	10/18/2020		Can, Mon	09/12/1948	Gel, Ari	52	BrownAndGreenMedical	Medicare	Original		Dirk, AnjaC
32483	09/04/2020		He, Mar	12/23/1958	Dot, Yen	51	BrownAndGreenMedical	Medicare	Original		Bill, Dhanavade

Project Name is displayed

This screenshot shows the software interface again, with items sorted by 'Last Accessed By' in ascending order. The 'Project Name' column is highlighted in yellow. The names at the top of the list are 'N. Tepali' and 'Dirk, AnjaC'.

RQ Number	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
31003	09/24/2020		Car, Arg	12/23/1971	Rot, Den	54036	BrownAndGreenMedical	Medicare	Original		N. Tepali
33114	09/24/2020		Kan, Ard	09/30/1935	Rot, Den	37003	BrownAndGreenMedical	Medicare	Original		N. Tepali
100002	07/23/2020		Ts, Chi	09/02/1948	Ilg, Gan	81	BrownAndGreenMedical	Medicare	Child		Testing Automation
33708	10/18/2020		Can, Mon	09/12/1948	Gel, Ari	52	BrownAndGreenMedical	Medicare	Original		Dirk, AnjaC
32483	09/04/2020		He, Mar	12/23/1958	Dot, Yen	51	BrownAndGreenMedical	Medicare	Original		Bill, Dhanavade

text is correct

8 th filter is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	T Modified Date	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed(Email)	09/24/2020	031003	Car. Ang	12/23/1971	Rot. Den	54036	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	09/24/2020	031114	Kan. Ard	09/30/1935	Rot. Den	37003	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	07/23/2020	100003	Ts. Chi	09/02/1948	Hg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing Automation
Printed(Email)	10/19/2020	037008	Can. Mon	09/12/1948	Gal. Ari	52	BrownMedTransCherPemal	Medicare	Original	Dirsure. An4C
Printed(Email)	09/24/2020	032003	He. Mar	12/22/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	T Modified Date	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed(Email)	09/24/2020	031003	Car. Ang	12/23/1971	Rot. Den	54036	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	09/24/2020	031114	Kan. Ard	09/30/1935	Rot. Den	37003	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	07/23/2020	100003	Ts. Chi	09/02/1948	Hg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing Automation
Printed(Email)	10/19/2020	037008	Can. Mon	09/12/1948	Gal. Ari	52	BrownMedTransCherPemal	Medicare	Original	Dirsure. An4C
Printed(Email)	09/24/2020	032003	He. Mar	12/22/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

## 8 th sorting is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	T Modified Date	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed(Email)	09/24/2020	031003	Car. Ang	12/23/1971	Rot. Den	54036	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	09/24/2020	031114	Kan. Ard	09/30/1935	Rot. Den	37003	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	07/23/2020	100003	Ts. Chi	09/02/1948	Hg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing Automation
Printed(Email)	10/19/2020	037008	Can. Mon	09/12/1948	Gal. Ari	52	BrownMedTransCherPemal	Medicare	Original	Dirsure. An4C
Printed(Email)	09/24/2020	032003	He. Mar	12/22/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

Sort is clicked

8 th Asc-sorting is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	T Date Received	T Created	T Modified Date	S Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed(Email)	09/24/2020	031003	Car. Ang	12/23/1971	Rot. Den	54036	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	09/24/2020	031114	Kan. Ard	09/30/1935	Rot. Den	37003	BrownMedTransCherPemal	Medicare	Original	N. Tepak
Printed(Email)	07/23/2020	100003	Ts. Chi	09/02/1948	Hg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing Automation
Printed(Email)	10/19/2020	037008	Can. Mon	09/12/1948	Gal. Ari	52	BrownMedTransCherPemal	Medicare	Original	Dirsure. An4C
Printed(Email)	09/24/2020	032003	He. Mar	12/22/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

Sort is clicked

8 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. The main title is "RQA Queue". A table displays 249 items. The columns are: RQA Method, Date Received, CaseId, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The rows show various entries, such as "Field Tech - 07/21/2020 1000088 Dar. Bob 01/04/1930 Mr. Far 25 BrownAndDraenCoding Medicare Child N\_Tgaid", and "Field Tech - 07/20/2020 1000034 Fuc. Har 03/05/1948 Mrs. Ara 22 BrownAndDraenCoding Medicare Child N\_Tgaid". The last column, "Last Accessed By", is sorted in descending order.

RQA Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech - 07/21/2020	1000088	Dar. Bob	01/04/1930	Mr. Far	25	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/20/2020	1000034	Fuc. Har	03/05/1948	Mrs. Ara	22	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/20/2020	1000090	Ali. Ped	09/18/1942	Uu. M	20	BrownAndDraenCoding	Medicare	Child			Direcute_AmC
Field Tech - 06/15/2020	1000091	Ali. Ped	09/18/1942	Uu. M	19	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/29/2020	1000080	Per. Lop	10/05/1939	MCC. El	10	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/28/2020	1000032	The. Afr	02/02/1990	Uu. M	4	BrownAndDraenCoding	Medicare	Child			N_Tgaid

Project Type is displayed

The screenshot shows the same software interface as the previous one, but the table is sorted by "Project Type" in descending order. The last column, "Project Type", is now the most prominent header. The data remains the same as in the previous screenshot.

RQA Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech - 07/21/2020	1000088	Dar. Bob	01/04/1930	Mr. Far	25	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/20/2020	1000034	Fuc. Har	03/05/1948	Mrs. Ara	22	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/20/2020	1000090	Ali. Ped	09/18/1942	Uu. M	20	BrownAndDraenCoding	Medicare	Child			Direcute_AmC
Field Tech - 06/15/2020	1000091	Ali. Ped	09/18/1942	Uu. M	19	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/29/2020	1000080	Per. Lop	10/05/1939	MCC. El	10	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/28/2020	1000032	The. Afr	02/02/1990	Uu. M	4	BrownAndDraenCoding	Medicare	Child			N_Tgaid

text is correct

The screenshot shows the same software interface as the previous ones, but the table is sorted by "Last Accessed By" in descending order. The last column, "Last Accessed By", is now the most prominent header. The data remains the same as in the previous screenshots.

RQA Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech - 07/21/2020	1000088	Dar. Bob	01/04/1930	Mr. Far	25	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/20/2020	1000034	Fuc. Har	03/05/1948	Mrs. Ara	22	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/20/2020	1000090	Ali. Ped	09/18/1942	Uu. M	20	BrownAndDraenCoding	Medicare	Child			Direcute_AmC
Field Tech - 06/15/2020	1000091	Ali. Ped	09/18/1942	Uu. M	19	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/29/2020	1000080	Per. Lop	10/05/1939	MCC. El	10	BrownAndDraenCoding	Medicare	Child			N_Tgaid
Field Tech - 07/28/2020	1000032	The. Afr	02/02/1990	Uu. M	4	BrownAndDraenCoding	Medicare	Child			N_Tgaid

9 th filter is displayed

9 th sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
File Tech Upload	07/17/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndGreenCoding	Medicare	Child		Natwwide_TeleH
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndGreenCoding	Medicare	Child		Natwwide_TeleH
File Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndGreenCoding	Medicare	Child		Diruse_AmCh
File Tech	06/05/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000002	Re. Lut	10/05/1939	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/20/2020	1000000	Re. Lut	10/05/1939	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/26/2020	100002	Thi. Afr	02/02/1960	Un. An	4	BrownAndGreenCoding	Medicare	Child		N_Tgkai

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
File Tech Upload	07/17/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndGreenCoding	Medicare	Child		Natwwide_TeleH
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndGreenCoding	Medicare	Child		Natwwide_TeleH
File Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndGreenCoding	Medicare	Child		Diruse_AmCh
File Tech	06/05/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000002	Re. Lut	10/05/1939	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/20/2020	1000000	Re. Lut	10/05/1939	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/26/2020	100002	Thi. Afr	02/02/1960	Un. An	4	BrownAndGreenCoding	Medicare	Child		N_Tgkai

Sort is clicked

9 th Asc-sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
File Tech Upload	07/17/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndGreenCoding	Medicare	Child		Natwwide_TeleH
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndGreenCoding	Medicare	Child		Natwwide_TeleH
File Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndGreenCoding	Medicare	Child		Diruse_AmCh
File Tech	06/05/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000002	Re. Lut	10/05/1939	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/20/2020	1000000	Re. Lut	10/05/1939	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/26/2020	100002	Thi. Afr	02/02/1960	Un. An	4	BrownAndGreenCoding	Medicare	Child		N_Tgkai

Sort is clicked

9 th dsc-sorting is displayed

Chase Type is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/17/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/17/2020	1000001	Pete. Haze	23/05/1945	Dr. Far	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/17/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/17/2020	1000001	Pete. Haze	23/05/1945	Dr. Far	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

text is correct

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/17/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/17/2020	1000001	Pete. Haze	23/05/1945	Dr. Far	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

10 th filter is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/17/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/17/2020	1000001	Pete. Haze	23/05/1945	Dr. Far	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. Art	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/18/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

10 th sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, and Payment & Invoicing. The main area is titled 'RecordQA - Document Routing' and displays a table with 249 rows. The columns include: 'Submitted Method', 'Date Received', 'Case ID', 'Member Name', 'Member DOB', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'. The table is sorted by 'Last Accessed By' in ascending order, with the first few rows showing entries for 'N. Taged'.

Submitted Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Pat-Tech Uploade	07/28/2020	1000008	Den. Bbb	01/04/1930	Pat. Pat	25	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndGreenCoding	Medicare	Child		Direc. AvA4C
Pat-Tech Uploade	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N. Taged

Sort is clicked

10 th Asc-sorting is displayed

This screenshot is identical to the one above, showing the same table structure and data. The only difference is the sorting order, which is now set to descending ('Asc' is replaced by 'Dsc' in the column headers).

Submitted Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Pat-Tech Uploade	07/28/2020	1000008	Den. Bbb	01/04/1930	Pat. Pat	25	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndGreenCoding	Medicare	Child		Direc. AvA4C
Pat-Tech Uploade	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N. Taged

Sort is clicked

10 th dsc-sorting is displayed

This screenshot shows the same table structure and data as the previous ones. The sorting has been changed to sort by 'File Locked By' in descending order. The first few rows show entries for 'Original' and 'N. Taged'.

Submitted Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Pat-Tech Uploade	08/24/2020	511003	Car. Arg	12/25/1971	Not. Den	54036	BrownAndGreenPartial	Medicare	Original	N. Taged	
Pat-Tech Uploade	08/24/2020	511114	Kip. Ard	08/30/1935	Not. Den	37003	BrownAndGreenPartial	Medicare	Original	N. Taged	
Pat-Tech Uploade	10/18/2020	537006	Cyn. Mon	08/12/1948	Cyn. Ari	52	BrownAndGreenPartial	Medicare	Original		Direc. AvA4C
Pat-Tech Uploade	08/16/2020	528023	Ter. Mar	12/02/1958	Dot. Yen	31	BrownAndGreenPartial	Medicare	Original		Bill. ShareVikarie
Pat-Tech Uploade	08/16/2020	538002	App. Sut	08/05/1942	Dot. Yen	31	BrownAndGreenPartial	Medicare	Original		

File Locked By is displayed

text is correct

© 2020 G-BBS Healthcare Solutions. All rights reserved.

© 2020 G-BBS Healthcare Solutions. All rights reserved.

## 11 th filter is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

## 11 th sorting is displayed

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Sort is clicked

11 th Asc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a table containing 11 rows of data. The columns are: RQ Number, Last Accessed, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'Last Accessed By' in ascending order, with 'Testing Automation' appearing at the top.

RQ Number	Last Accessed	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
510003	06/24/2020	510003	Car. Arg.	12/23/1971	Not. Den.	54308	BrownMedDentalPharmacy	Medicare	Original	N. Teposi	N. Teposi
511114	06/24/2020	511114	Kan. Ard.	08/30/1955	Not. Den.	37003	BrownMedDentalPharmacy	Medicare	Original	N. Teposi	N. Teposi
537008	10/16/2020	537008	Carr. Mon.	05/12/1948	Gal. Ari.	52	BrownMedDentalPharmacy	Medicare	Original	Direc. AutoCH	
538003	06/24/2020	538003	Inc. Mar.	12/02/1958	Dot. Yen.	51	BrownMedDentalPharmacy	Medicare	Original		Bill. DharshVikas
538002	06/24/2020	538002	App. Sut.	06/05/1942	Dot. Yen.	51	BrownMedDentalPharmacy	Medicare	Original		

Sort is clicked

11 th dsc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a table containing 11 rows of data. The columns are: RQ Number, Last Accessed, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'Last Accessed By' in descending order, with 'M. Vinal' appearing at the top.

RQ Number	Last Accessed	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
541140	07/24/2020	541140	Ann. Ari.	09/26/1951	Rust. Mc.	26	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Testing. Automation
542102	07/24/2020	542102	Thos. Wal.	09/08/1930	Mc. Lee.	21	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Testing. Automation
544071	07/24/2020	544071	Wit. Dol.	02/10/1927	Mc. Lee.	19	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Testing. Automation
542208	07/28/2020	542208	Rob. Ros.	05/21/1947	Mc. Dev.	3	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Direc. AutoCH
1000048	07/28/2020	1000048	Tho. Afr.	02/02/1960	Lu. Ate.	2	BrownMedDentalCoding	Medicare	Child	Testing. Automation	M. Vinal

Last Accessed By is displayed

The screenshot shows the 'RQA Queue' page with a table containing 11 rows of data. The columns are: RQ Number, Last Accessed, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'Last Accessed By' in ascending order, with 'Testing. Automation' appearing at the top.

RQ Number	Last Accessed	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
541140	07/24/2020	541140	Ann. Ari.	09/26/1951	Rust. Mc.	26	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Testing. Automation
542102	07/24/2020	542102	Thos. Wal.	09/08/1930	Mc. Lee.	21	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Testing. Automation
544071	07/24/2020	544071	Wit. Dol.	02/10/1927	Mc. Lee.	19	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Testing. Automation
542208	07/28/2020	542208	Rob. Ros.	05/21/1947	Mc. Dev.	3	BrownMedDentalPharmacy	Medicare	Original	Testing. Automation	Direc. AutoCH
1000048	07/28/2020	1000048	Tho. Afr.	02/02/1960	Lu. Ate.	2	BrownMedDentalCoding	Medicare	Child	Testing. Automation	M. Vinal

text is correct

12 th filter is displayed

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RQA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Emailed - Remote Portal	07/26/2020	541140	Ann. Ros	09/26/1951	Rud. Mc	26	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	541140	Thos. Wal	09/08/1930	Hrs. Lai	21	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	544071	Wls. Del	02/10/1927	Hrs. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	542158	Rob. Ros	05/27/1947	Ric. Dev	3	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Direcute_AmAZ
Printed/Emailed - Remote Portal	07/26/2020	1000048	The Afr	02/02/1990	Uv. Ati	2	BrownAndGreenCoding	Medicare	Child	Testing_Automation	M. Vinal

© 2020 G-BBS Healthcare Solutions. All rights reserved.

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RQA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Emailed - Remote Portal	07/26/2020	541140	Ann. Ros	09/26/1951	Rud. Mc	26	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	541140	Thos. Wal	09/08/1930	Hrs. Lai	21	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	544071	Wls. Del	02/10/1927	Hrs. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	542158	Rob. Ros	05/27/1947	Ric. Dev	3	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Direcute_AmAZ
Printed/Emailed - Remote Portal	07/26/2020	1000048	The Afr	02/02/1990	Uv. Ati	2	BrownAndGreenCoding	Medicare	Child	Testing_Automation	M. Vinal

© 2020 G-BBS Healthcare Solutions. All rights reserved.

12 th sorting is displayed

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RQA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Emailed - Remote Portal	07/26/2020	541140	Ann. Ros	09/26/1951	Rud. Mc	26	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	541140	Thos. Wal	09/08/1930	Hrs. Lai	21	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	544071	Wls. Del	02/10/1927	Hrs. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Testing_Automation
Printed/Emailed - Remote Portal	07/26/2020	542158	Rob. Ros	05/27/1947	Ric. Dev	3	BrownAndGreenCherPemal	Medicare	Original	Testing_Automation	Direcute_AmAZ
Printed/Emailed - Remote Portal	07/26/2020	1000048	The Afr	02/02/1990	Uv. Ati	2	BrownAndGreenCoding	Medicare	Child	Testing_Automation	M. Vinal

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Sort is clicked

12 th Asc-sorting is displayed

G-BBS Healthcare Solutions

Welcome Testing Automation | ICRA

Total - 249 -

RQA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Emailed - Remote Portal	10/26/2020	539711	Min. Cho	08/06/1949	Det. Ati	23	BrownAndGreenCherPemal	Medicare	Original	RGA_Shawla	
Printed/Emailed - Remote Portal	09/06/2020	538812	App. Sui	06/05/1942	Det. Yen	31	BrownAndGreenCherPemal	Medicare	Original		
Printed/Emailed - Remote Portal	09/06/2020	538842	App. Iss	04/01/1950	Det. Yen	31	BrownAndGreenCherPemal	Medicare	Original		
Printed/Emailed - Remote Portal	09/06/2020	538844	Ley. Ber	12/29/1941	Det. Yen	38	BrownAndGreenCherPemal	Medicare	Original		
Printed/Emailed - Remote Portal	09/06/2020	538912	Ten. Guu	09/13/1955	Det. Yen	38	BrownAndGreenCherPemal	Medicare	Original		

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Sort is clicked

12 th dsc-sorting is displayed

Total - 249-0

RQA Queue Hold Queue

Y Received Date	Y Received Time	Y RecordId	Y Member Name	Y Member DOB	Y Provider Name	N Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
06/10/2020	10:07:1841	539110	Tat, Va	11/07/1941	U.S. Sen	25	BrownAndGreenReReferral	Original			Testing, Value
06/10/2020	10:16:1847	540015	Asha, Wili	05/10/1981	U.S. Sen	16	BrownAndGreenReReferral	Original			Testing, Value
06/10/2020	10:04:1834	531002	Age, Let	10/04/1934	Ph. Sel	8	BrownAndGreenReReferral	Original			Testing, Value
06/10/2020	09:58:0951	541149	Am, Ans	09/08/1951	Pub. Hc	26	BrownAndGreenReReferral	Original	Testing Automation	Testing Automation	Testing Automation
06/10/2020	09:58:1050	542105	Tha, Wal	06/08/1950	Ph. Let	21	BrownAndGreenReReferral	Original	Testing Automation	Testing Automation	Testing Automation

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Scrolled successfully

Text of the element : 1000010

GolbalFilter is entered

RQA Queue Hold Queue

1000010

Y Received Date	Y Received Time	Y RecordId	Y Member Name	Y Member DOB	Y Provider Name	N Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
07/04/2020	10:05:5644	1000010	Yin, Dao	06/05/1964	Int. Let	19	BrownAndGreenReReferral	Medicare	Child	Testing Automation	Testing Automation
07/04/2020	02:10:1927	540001	Will, Col	02/10/1927	Int. Let	19	BrownAndGreenReReferral	Medicare	Original	Testing Automation	Testing Automation
07/04/2020	08:03:1050	542105	Tha, Wal	06/08/1950	Ph. Let	21	BrownAndGreenReReferral	Medicare	Original	Testing Automation	Testing Automation
07/04/2020	11:11:1621	542001	Lo, Far	11/11/1921	Int. Let	7	BrownAndGreenReReferral	Medicare	Original	M. Value	M. Value

© 2020 G-BBS Healthcare Solutions. All rights reserved.

Text of the element : 19

Scrolled successfully

Text of the element : 1000049

GolbalFilter is entered

The screenshot shows a software application window titled 'RQA Queue'. On the left is a vertical navigation menu with items like Admin, Chart Center, Payment & Invoicing, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Management Reports, and Operations Reports. The main area displays a grid with columns: Request Method, Date Received, ChaseId, Member Name, Member ID, Provider Name, Number of Pages, Project Name, Project Type, Chase Type, File Locked By, and Last Accessed By. A search bar at the top contains the value '1000049'. Below the grid, a message says '0 rows found'.

Request Method	Date Received	ChaseId	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
RQA/DR/RA/RAI	07/04/2020	1000010	Yin, Den	09/01/1944	HSC, Lai	19	BrownAndDraenOrRenal	Medicare	Child	Testing Automation	Testing Automation
Provider Portal	07/04/2020	544071	Wit, Del	02/10/1927	HSC, Lai	19	BrownAndDraenOrRenal	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/04/2020	542198	Tho, Wal	06/08/1950	HSC, Lai	21	BrownAndDraenOrRenal	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/04/2020	542012	Lo, Pei	11/11/1941	HSC, Lai	7	BrownAndDraenOrRenal	Medicare	Original	M. Vinal	M. Vinal
Provider Portal	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Text of the element : 2

The old chase for move or copy:1000010

Total pages of old chase in grid before move or copy:19

The new chase for move or copy:1000049

Total pages of new chase in grid before move or copy:2

Text of the element : Tho, Alf

Text of the element : Liu, Jes

GolbalFilter is entered

The screenshot shows a software application window titled 'RQA Queue'. On the left is a vertical navigation menu with items like Admin, Chart Center, Payment & Invoicing, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Management Reports, and Operations Reports. The main area displays a grid with columns: Request Method, Date Received, ChaseId, Member Name, Member ID, Provider Name, Number of Pages, Project Name, Project Type, Chase Type, File Locked By, and Last Accessed By. A search bar at the top contains the value '1000010'. Below the grid, a message says '0 rows found'.

Request Method	Date Received	ChaseId	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
RQA/DR/RA/RAI	07/04/2020	1000010	Yin, Den	09/01/1944	HSC, Lai	19	BrownAndDraenOrRenal	Medicare	Child	Testing Automation	Testing Automation
Provider Portal	07/04/2020	544071	Wit, Del	02/10/1927	HSC, Lai	19	BrownAndDraenOrRenal	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/04/2020	542198	Tho, Wal	06/08/1950	HSC, Lai	21	BrownAndDraenOrRenal	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/04/2020	542012	Lo, Pei	11/11/1941	HSC, Lai	7	BrownAndDraenOrRenal	Medicare	Original	M. Vinal	M. Vinal
Provider Portal	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

chaseid is clicked

Frame found and switched to

PDF File is present

Total Count of PDF Page found and switched to

Attribute for max is : 21

Move is clicked

The screenshot shows a software interface for healthcare management. On the left, a vertical navigation menu lists various modules: Admin, Call Center, Chart Review, Payment & Invoicing, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area displays a patient chart for 'BrownAndIslandChartFinal'. The chart includes sections for 'HEART FUNCTION Panel' and 'BLOOD CULTURE'. A 'Document Check List' section is present at the bottom right. At the top right, there is a 'Move' button.

Close\_MoveWindow is clicked

Move is displayed

This screenshot is identical to the one above, showing the same patient chart and document check list. The 'Move' button has been clicked, which has triggered a modal or overlay to appear, indicating that the move operation is in progress.

Chked After Cliking Close button user is navigated to PDF detail screen or not

Move is clicked

FromPage is displayed

This screenshot shows a 'Copy' dialog box overlaid on the main interface. The dialog box has fields for 'From Page No.' and 'To Page No.' and contains dropdown menus for 'Member' and 'Provider'. Below these are 'Search List' and 'No Rows To Show' buttons. The main area shows a preview of a PDF document titled 'M\_544897\_07292020\_202212\_401.pdf'. The PDF content includes a 'Document Check List' section. At the bottom of the main interface, there are 'Move Page', 'Delete Page', 'Follow Up', 'Close', and 'Next' buttons.

ToPage is displayed

MemberLastName is displayed

**Copy**

From Page No: \_\_\_\_\_ To Page No: \_\_\_\_\_

Member: \_\_\_\_\_

Provider: \_\_\_\_\_

Search List:

No Rows To Show

BILIRUBIN TOTAL	0.9	0.0-1.2 mg/dL
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		
BLOOD CULTURE progress		
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		

Document Check List:

- Operative Notes
- Progress Notes
- Procedure Notes
- Discharge Summary
- Physician's Report
- Diagnostic Report
- Other Report

No HCO  Report

**Actions:** Add Page, Delete Page, Update, Close, Print

**Copy**

From Page No: \_\_\_\_\_ To Page No: \_\_\_\_\_

Member: \_\_\_\_\_

Provider: \_\_\_\_\_

Search List:

No Rows To Show

BILIRUBIN TOTAL	0.9	0.0-1.2 mg/dL
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		
BLOOD CULTURE progress		
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		

Document Check List:

- Operative Notes
- Progress Notes
- Procedure Notes
- Discharge Summary
- Physician's Report
- Diagnostic Report
- Other Report

No HCO  Report

**Actions:** Add Page, Delete Page, Update, Close, Print

## ProviderLastname is displayed

**Copy**

From Page No: \_\_\_\_\_ To Page No: \_\_\_\_\_

Member: \_\_\_\_\_

Provider: \_\_\_\_\_

Search List:

No Rows To Show

BILIRUBIN TOTAL	0.9	0.0-1.2 mg/dL
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		
BLOOD CULTURE progress		
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		

Document Check List:

- Operative Notes
- Progress Notes
- Procedure Notes
- Discharge Summary
- Physician's Report
- Diagnostic Report
- Other Report

No HCO  Report

**Actions:** Add Page, Delete Page, Update, Close, Print

## Search\_MoveWindow is displayed

**Copy**

From Page No: \_\_\_\_\_ To Page No: \_\_\_\_\_

Member: \_\_\_\_\_

Provider: \_\_\_\_\_

Search List:

No Rows To Show

BILIRUBIN TOTAL	0.9	0.0-1.2 mg/dL
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		
BLOOD CULTURE progress		
BLOOD CULTURE		
Result	Value	Range
BLOOD CULTURE Culture received - 3a		

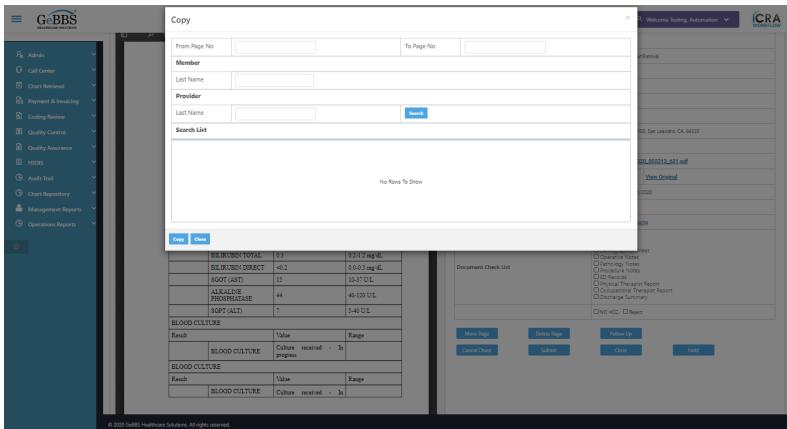
Document Check List:

- Operative Notes
- Progress Notes
- Procedure Notes
- Discharge Summary
- Physician's Report
- Diagnostic Report
- Other Report

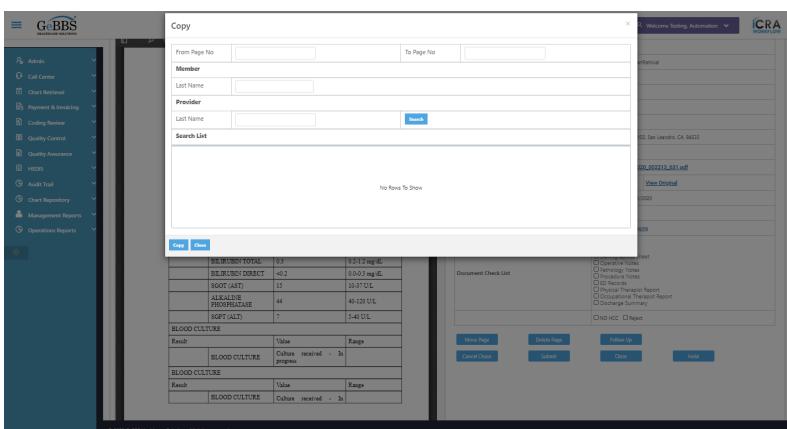
No HCO  Report

**Actions:** Add Page, Delete Page, Update, Close, Print

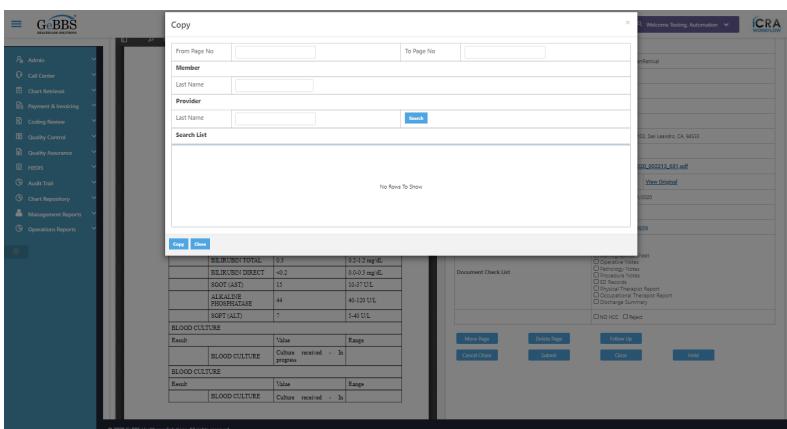
## Move\_MoveWindow is displayed



## Close\_MoveWindow is displayed



## GridPanel is displayed



## Move\_MoveWindow is clicked

Message is displayed

From page error message is correct

**Copy**

From Page No:  To Page No:

**Member**  
Last Name:

**Provider**  
Last Name:

**Search List**

No Rows To Show

Copy		
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		

**Document Check List**

Test Results Notes  
 Procedure Notes  
 Discharge  
 Physician's Report  
 Occupational Therapist Report  
 Discharge Summary  
 No HC  
 Reprint

**Copy**

From Page No:  To Page No:

**Member**  
Last Name:

**Provider**  
Last Name:

**Search List**

No Rows To Show

Copy		
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		

**Document Check List**

Test Results Notes  
 Procedure Notes  
 Discharge  
 Physician's Report  
 Occupational Therapist Report  
 Discharge Summary  
 No HC  
 Reprint

## Message is displayed

**Copy**

From Page No:  To Page No:

**Member**  
Last Name:

**Provider**  
Last Name:

**Search List**

No Rows To Show

Copy		
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		

**Document Check List**

Test Results Notes  
 Procedure Notes  
 Discharge  
 Physician's Report  
 Occupational Therapist Report  
 Discharge Summary  
 No HC  
 Reprint

## To page error message is correct

**Copy**

From Page No:  To Page No:

**Member**  
Last Name:

**Provider**  
Last Name:

**Search List**

No Rows To Show

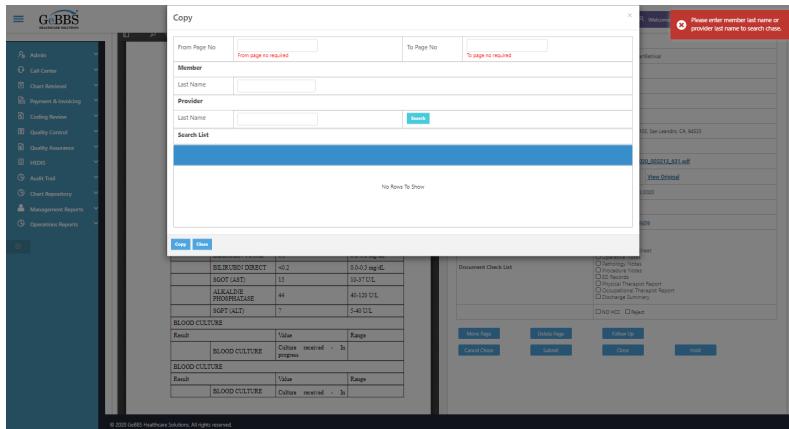
Copy		
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
BIGOT (ALT)	7	5-40 U/L
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		
<b>BLOOD CULTURE</b>		
Result	Value	Range
BLOOD CULTURE Culture received - In progress		

**Document Check List**

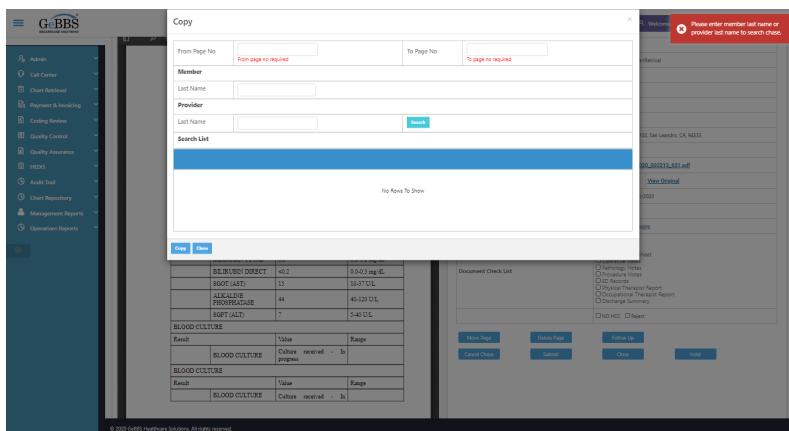
Test Results Notes  
 Procedure Notes  
 Discharge  
 Physician's Report  
 Occupational Therapist Report  
 Discharge Summary  
 No HC  
 Reprint

Search\_MoveWindow is clicked

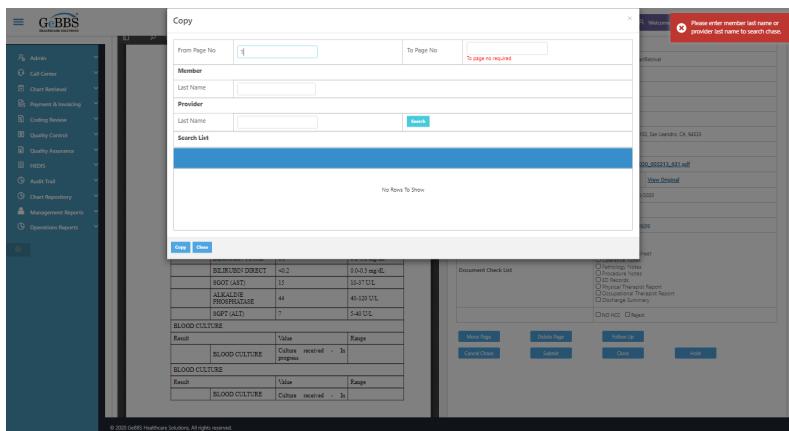
Message is displayed



Alert message is correct



FromPage is entered



ToPage is entered

MLastName is entered

The screenshot shows the G-BBS software interface. On the left is a navigation menu with various modules like Admin, Call Center, Chart Review, etc. The main area has a 'Copy' dialog box open. In the 'Member' section, 'Last Name' is set to 'Tina'. In the 'Provider' section, 'Last Name' is also set to 'Tina'. Below these are sections for 'Search List' and 'Document Check List'. A message at the bottom of the search list says 'No Rows To Show'. The right side of the screen shows a preview of a document titled 'ICRA' with a file number '00\_0002113\_451.pdf' and a 'View Detail' button.

This screenshot is identical to the one above, showing the G-BBS software interface with a search results page for 'Tina'. The 'Member' and 'Provider' sections both have 'Last Name' set to 'Tina'. The search list shows 'No Rows To Show'. The right side displays the document preview for '00\_0002113\_451.pdf'.

PlastName is entered

This screenshot is identical to the previous ones, showing the G-BBS software interface with a search results page for 'Tina'. The 'Member' and 'Provider' sections both have 'Last Name' set to 'Tina'. The search list shows 'No Rows To Show'. The right side displays the document preview for '00\_0002113\_451.pdf'.

Search\_MoveWindow is clicked

Move\_MoveWindow is clicked

Message is displayed

AlertMsg\_MoveWindow is correct

Copy

From Page No: 1 To Page No: 1

Member Last Name: Tho

Provider Last Name: Lu

Search List

Claim ID	Member Name	MemberID#	Provider Name
540272	Tho, Af	02/02/1980	Lu, Jie

BILIRUBIN TOTAL: 0.3 0.0-1.2 mg/dL  
BILIRUBIN DIRECT: <0.2 0.0-0.3 mg/dL  
BILIRUBIN TOTAL: 0.3 0.0-1.2 mg/dL  
ALKALINE PHOSPHATASE: 44 40-120 U/L  
SGPT (ALT): 7 5-40 U/L

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - 3a	progress

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - 3a	progress

Document Check List

Operative Notes  
 Progress Notes  
 Discharge Notes  
 Consult Notes  
 Physician's Report  
 Physician's Consult Report  
 Discharge Summary  
 Non HCC  
 Input

Print Page Submit Page Print All Close

Copy

From Page No: 1 To Page No: 1

Member Last Name: Tho

Provider Last Name: Lu

Search List

Claim ID	Member Name	MemberID#	Provider Name
540272	Tho, Af	02/02/1980	Lu, Jie

BILIRUBIN TOTAL: 0.3 0.0-1.2 mg/dL  
BILIRUBIN DIRECT: <0.2 0.0-0.3 mg/dL  
BILIRUBIN TOTAL: 0.3 0.0-1.2 mg/dL  
ALKALINE PHOSPHATASE: 44 40-120 U/L  
SGPT (ALT): 7 5-40 U/L

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - 3a	progress

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - 3a	progress

Document Check List

Operative Notes  
 Progress Notes  
 Discharge Notes  
 Consult Notes  
 Physician's Report  
 Physician's Consult Report  
 Discharge Summary  
 Non HCC  
 Input

Print Page Submit Page Print All Close

Filled all data

\*\*\*\*\*CopyTest is Ended \*\*\*\*\*

10/11/2020 17:35:57