

# CopyTest

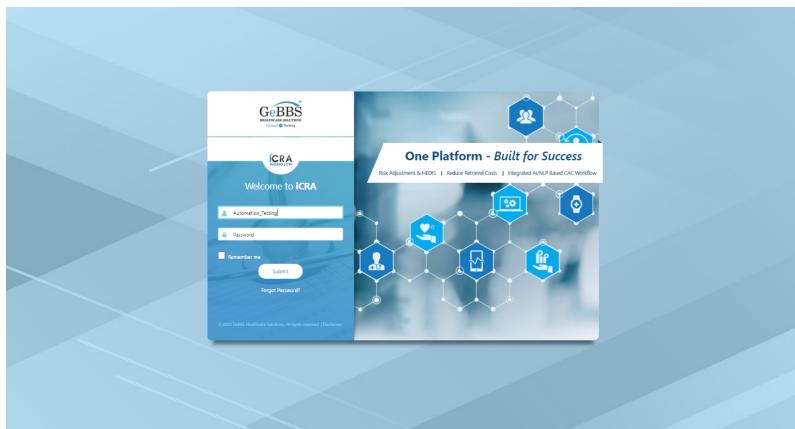
10/11/2020 17:12:38

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

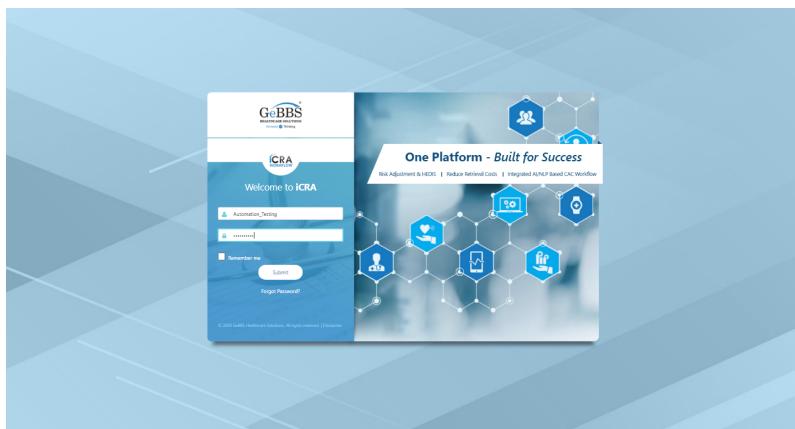


\*\*\*\*\*CopyTest is Started \*\*\*\*\*

Username is entered



Password is entered

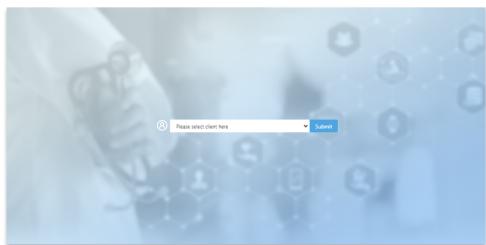


Submit button is clicked

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 249 rows. The table columns include: Y Retrieval 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, and Y Last Accessed By. The data in the table is as follows:

Y Retrieval 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
Provider-Direct	07/24/2020	1000010	Yin.Dee	09/05/1944	Hc.Lai	19	BrownAndDareRemain	Medicare	Child	Testing Automation	
Provider-Total	07/24/2020	544911	Wit.Dol	02/10/1927	Hc.Lai	19	BrownAndDareRemain	Medicare	Original	Testing Automation	
Provider-Direct	07/24/2020	542198	The.Wal	09/05/1930	Hc.Lai	21	BrownAndDareRemain	Medicare	Original	Testing Automation	
Provider-Direct	07/24/2020	543012	Lo.Fai	10/11/1941	Hc.Lai	7	BrownAndDareRemain	Medicare	Original	M.Vital	M.Vital
Provider-Direct	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

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 columns include: Y Retrieval 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, and Y Last Accessed By. The data in the table is as follows:

Y Retrieval 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
Provider-Direct	07/24/2020	1000010	Yin.Dee	09/05/1944	Hc.Lai	19	BrownAndDareRemain	Medicare	Child	Testing Automation	
Provider-Total	07/24/2020	544911	Wit.Dol	02/10/1927	Hc.Lai	19	BrownAndDareRemain	Medicare	Original	Testing Automation	
Provider-Direct	07/24/2020	542198	The.Wal	09/05/1930	Hc.Lai	21	BrownAndDareRemain	Medicare	Original	Testing Automation	
Provider-Direct	07/24/2020	543012	Lo.Fai	10/11/1941	Hc.Lai	7	BrownAndDareRemain	Medicare	Original	M.Vital	M.Vital
Provider-Direct	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

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 columns include: Y Retrieval 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, and Y Last Accessed By. The data in the table is as follows:

Y Retrieval 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
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Provider-Total	07/24/2020	544911	Wit.Dol	02/10/1927	Hc.Lai	19	BrownAndDareRemain	Medicare	Original	Testing Automation	
Provider-Direct	07/24/2020	542198	The.Wal	09/05/1930	Hc.Lai	21	BrownAndDareRemain	Medicare	Original	Testing Automation	
Provider-Direct	07/24/2020	543012	Lo.Fai	10/11/1941	Hc.Lai	7	BrownAndDareRemain	Medicare	Original	M.Vital	M.Vital
Provider-Direct	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

1 th filter is displayed

1 th sorting is displayed

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Y Received Method	Y Date Received	Y CaseId	Y Number Doc	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, Dexi	09/05/1944	HSC, Lai	19	BrownAndDianChenFinal	Medicare	Child	Testing, Automation
Printed - PDF	07/04/2020	544011	Witt, Dot	02/19/1937	HSC, Lai	19	BrownAndDianChenFinal	Medicare	Original	Testing, Automation
Printed - PDF	07/04/2020	540102	This, Val	09/08/1930	HSC, Lai	21	BrownAndDianChenFinal	Medicare	Original	Testing, Automation
Printed - PDF	07/04/2020	540012	Lo, Pei	11/11/1941	HSC, Lai	7	BrownAndDianChenFinal	Medicare	Original	M. Valai
Printed - PDF	07/04/2020	.....	.....	.....	.....	.....	.....	.....	.....	.....

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Y Received Method	Y Date Received	Y CaseId	Y Number Doc	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, Dexi	09/05/1944	HSC, Lai	19	BrownAndDianChenFinal	Medicare	Child	Testing, Automation
Printed - PDF	07/04/2020	544011	Witt, Dot	02/19/1937	HSC, Lai	19	BrownAndDianChenFinal	Medicare	Original	Testing, Automation
Printed - PDF	07/04/2020	540102	This, Val	09/08/1930	HSC, Lai	21	BrownAndDianChenFinal	Medicare	Original	Testing, Automation
Printed - PDF	07/04/2020	540012	Lo, Pei	11/11/1941	HSC, Lai	7	BrownAndDianChenFinal	Medicare	Original	M. Valai
Printed - PDF	07/04/2020	.....	.....	.....	.....	.....	.....	.....	.....	.....

Sort is clicked

1 th Asc-sorting is displayed

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Y Received Method	Y Date Received	Y CaseId	Y Number Doc	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	BrownAndDianChenFinal	Medicare	Child	M. Valai
Printed - PDF	06/14/2020	100174	Lee, Ann	10/04/1934	HSC, Vin	5	BrownAndDianChenFinal	Medicare	Child	
Printed - PDF	06/14/2020	100175	Lee, Ann	01/23/1948	HSC, Vin	16	BrownAndDianChenFinal	Medicare	Child	Healthcare, Telnet
Printed - PDF	06/12/2020	542008	Abs, Car	05/01/1940	Sav, Mar	6	BrownAndDianChenFinal	Medicare	Original	Healthcare, Telnet
Printed - PDF	06/03/2020	531782	Ch, Will	09/09/1955	HSC, Lam	7	BrownAndDianChenFinal	Medicare	Original	RQA, Shweta
Printed - PDF	06/03/2020	.....	.....	.....	.....	.....	.....	.....	.....	.....

Sort is clicked

1 th dsc-sorting is displayed

Date Received is displayed

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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	Ovu, Orr	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

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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	Ovu, Orr	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

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text is correct

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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	Ovu, Orr	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

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2 th filter is displayed

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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	Ovu, Orr	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

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2 th sorting is displayed

Total : 249 0

RDA Queue Hold Queue

Y Record Method	Y Date Received	Y ChaseId	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
Provider-Direct	07/14/2020	541140	Arm. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoranRehman	Medicare	Original	Testing Automation	
Provider-Direct	07/15/2020	540902	Kls. Rrc	01/09/1969	Clo. Dr	24	BrownAndDoranRehman	Medicare	Original	M. Vinal	
Provider-Portal	07/14/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranRehman	Medicare	Child	Testing Automation	
Provider-Portal	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoranRehman	Medicare	Original	Testing Automation	
Provider-Portal	07/17/2020	539844	Hul. Aro	07/21/1960	Heg. The	25	BrownAndDoranRehman	Medicare	Original		M. Vinal

Sort is clicked

2 th Asc-sorting is displayed

Total : 249 0

RDA Queue Hold Queue

Y Record Method	Y Date Received	Y ChaseId	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
Provider-Direct	07/14/2020	541140	Arm. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoranRehman	Medicare	Original	Testing Automation	
Provider-Portal	07/14/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranRehman	Medicare	Child	Testing Automation	
Provider-Portal	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoranRehman	Medicare	Original	Testing Automation	
Provider-Direct	07/14/2020	540908	Jon. Cra	05/23/1931	Hgg. Gen	8	BrownAndDoranRehman	Medicare	Original	RDA Sheet	Testing Automation
Provider-Portal	07/14/2020	541148	The. Wal	09/05/1950	Hrc. Lai	21	BrownAndDoranRehman	Medicare	Original		Testing Automation

Sort is clicked

2 th dsc-sorting is displayed

Total : 249 0

RDA Queue Hold Queue

Y Record Method	Y Date Received	Y ChaseId	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
Patch-Tech	11/10/2020	1000539	Lee. Aro	02/25/1941	Mon. Ls	2	BrownAndDoranRehman	Medicare	Child		
Patch-Tech	11/10/2020	1000540	Lee. Aro	02/25/1941	Mon. Ls	25	BrownAndDoranRehman	Medicare	Child		
Patch-Tech	11/10/2020	1000541	Lee. Aro	02/25/1941	Mon. Ls	22	BrownAndDoranRehman	Medicare	Child		
Patch-Tech	11/10/2020	540117	Lee. All	07/01/1935	Yan. Min	38	BrownAndDoranRehman	Medicare	Original	N. Tjekal	
Patch-Tech	11/09/2020	539810	Alba. Arg	06/10/1937	Won. Kee	12	BrownAndDoranRehman	Medicare	Original		

ChaseId is displayed

text is correct

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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	100050	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100051	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	Alta, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

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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	100050	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100051	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	Alta, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

### 3 th filter is displayed

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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	100050	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100051	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	Alta, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

### 3 th sorting is displayed

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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	100050	Lee, Ayr	02/25/1941	Mon, Ls	25	BrownMedTransCherPemal	Medicare	Child		
PatchTech Batched-Email	11/10/2020	100051	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	Alta, 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	Adr, 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	

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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	

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#### 4 th sorting is displayed

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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	

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Sort is clicked

4 th Asc-sorting is displayed

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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									

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Sort is clicked

4 th dsc-sorting is displayed

The screenshot shows the GIBBS healthcare software interface with the title 'RQA Queue'. The table has the following columns: Received Method, Date Received, Client ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'DOB' in descending order, with the most recent DOB at the top.

Received Method	Date Received	Client ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Optimized- Email	07/14/2020	1000010	Yin.Dee	09/05/1944	Mrs.Lee	19	BrownAndGreenChenReinal	Medicare	Child		Testing Automation
Field Tech Optimized- Email	11/04/2020	528103	Woo.Jen	07/30/1944	Kat.Gau	1	BrownAndGreenChenReinal	Medicare	Original		
Provider Bulk- Upload	07/26/2020	1000037	Woo.Se	07/31/1923	Tris.Kat	1	BrownAndGreenChenReinal	Medicare	Child		M.Vimal
Provider Portal- Email	08/23/2020	529003	Woo.Sha	01/13/1942	Fun.Gia	8	BrownAndGreenChenReinal	Medicare	Original		N.Tyquil
Field Tech Optimized- Email	10/19/2020	528110	Woo.Jam	01/17/1959	Van.Kat	22	BrownAndGreenChenReinal	Medicare	Original		N.Tyquil

Member DOB is displayed

The screenshot shows the GIBBS healthcare software interface with the title 'RQA Queue'. The table has the following columns: Received Method, Date Received, Client ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'DOB' in descending order, with the most recent DOB at the top.

Received Method	Date Received	Client ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Optimized- Email	07/14/2020	1000010	Yin.Dee	09/05/1944	Mrs.Lee	19	BrownAndGreenChenReinal	Medicare	Child		Testing Automation
Field Tech Optimized- Email	11/04/2020	528103	Woo.Jen	07/30/1944	Kat.Gau	1	BrownAndGreenChenReinal	Medicare	Original		
Provider Bulk- Upload	07/26/2020	1000037	Woo.Se	07/31/1923	Tris.Kat	1	BrownAndGreenChenReinal	Medicare	Child		M.Vimal
Provider Portal- Email	08/23/2020	529003	Woo.Sha	01/13/1942	Fun.Gia	8	BrownAndGreenChenReinal	Medicare	Original		N.Tyquil
Field Tech Optimized- Email	10/19/2020	528110	Woo.Jam	01/17/1959	Van.Kat	22	BrownAndGreenChenReinal	Medicare	Original		N.Tyquil

text is correct

The screenshot shows the GIBBS healthcare software interface with the title 'RQA Queue'. The table has the following columns: Received Method, Date Received, Client ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'DOB' in descending order, with the most recent DOB at the top.

Received Method	Date Received	Client ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Optimized- Email	07/14/2020	1000010	Yin.Dee	09/05/1944	Mrs.Lee	19	BrownAndGreenChenReinal	Medicare	Child		Testing Automation
Field Tech Optimized- Email	11/04/2020	528103	Woo.Jen	07/30/1944	Kat.Gau	1	BrownAndGreenChenReinal	Medicare	Original		
Provider Bulk- Upload	07/26/2020	1000037	Woo.Se	07/31/1923	Tris.Kat	1	BrownAndGreenChenReinal	Medicare	Child		M.Vimal
Provider Portal- Email	08/23/2020	529003	Woo.Sha	01/13/1942	Fun.Gia	8	BrownAndGreenChenReinal	Medicare	Original		N.Tyquil
Field Tech Optimized- Email	10/19/2020	528110	Woo.Jam	01/17/1959	Van.Kat	22	BrownAndGreenChenReinal	Medicare	Original		N.Tyquil

5 th filter is displayed

5 th sorting is displayed

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Y Reviewed 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 Case Type	Y File Locked By	Y Last Accessed By
Printed/Scanned- Email	07/14/2020	1000010	Yin Dex	09/05/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child		Testing_Automation
Print Tech Optimize- Print	11/04/2020	528183	Woo Jen	07/30/1944	Kat. Gau	1	BrownAndGreenMedical	Medicare	Original		
Print Tech Optimize- Print	07/28/2020	1000037	Woo Ge	07/01/1923	Thia. Kat	1	BrownAndGreenMedical	Medicare	Child		M. Valhal
Print Tech Optimize- Print	08/20/2020	529563	Woo Sha	01/13/1942	Kun. Gia	8	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Print Tech Optimize- Print	10/19/2020	528110	Woo Jam	01/17/1939	Van. Kat	22	BrownAndGreenMedical	Medicare	Original		N. Ngakil

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Y Reviewed 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 Case Type	Y File Locked By	Y Last Accessed By
Printed/Scanned- Email	07/14/2020	1000010	Yin Dex	09/05/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child		Testing_Automation
Print Tech Optimize- Print	11/04/2020	528183	Woo Jen	07/30/1944	Kat. Gau	1	BrownAndGreenMedical	Medicare	Original		
Print Tech Optimize- Print	07/28/2020	1000037	Woo Ge	07/01/1923	Thia. Kat	1	BrownAndGreenMedical	Medicare	Child		M. Valhal
Print Tech Optimize- Print	08/20/2020	529563	Woo Sha	01/13/1942	Kun. Gia	8	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Print Tech Optimize- Print	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

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Y Reviewed 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 Case Type	Y File Locked By	Y Last Accessed By
Print Tech Optimize- Print	07/13/2020	100009	Dar. Sib	01/04/1930	Tar. Far	25	BrownAndGreenCoding	Medicare	Child		Natasha_Angst
Print Tech Optimize- Print	10/11/2020	532630	Ivan. Gro	01/05/1942	Van. Dak	37	BrownAndGreenMedical	Medicare	Original		
Print Tech Optimize- Print	09/11/2020	547110	Del. Cer	01/07/1942	Um. Fel	1	BrownAndGreenMedical	Medicare	Original		
Print Tech Optimize- Print	07/18/2020	100007	Nam. Lin	01/08/1966	Cat. Ana	42	BrownAndGreenMedical	Medicare	Child		
Print Tech Optimize- Print	07/27/2020	100001	The. Roy	01/10/1951	Tel. Suk	10	BrownAndGreenMedical	Medicare	Child		M. Valhal

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

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

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

text is correct

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

6 th filter is displayed

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

## 6 th sorting is displayed

The screenshot shows a software interface with a left sidebar containing navigation links for Admin, Call Center, Chart Retrieval, and various clinical and administrative modules. The main content area is titled 'RecordQA - Document Routing' and displays a table with 12 columns. The 6th column is labeled 'Number of Pages'. The table contains several rows of data, each representing a document entry with fields like 'Retained Method', 'Date Received', 'Child ID', 'Member Name', 'DOB', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'.

Retained Method	Date Received	Child ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	08/19/2020	54428	Lei, Tui	10/29/1945	Wen, Jay	3	BrownAndDraughnRental	Medicare	Original		RDA, Shweta
Provider Bulk Upload	10/29/2020	54397	Ade, Fra	12/29/1950	Zia, Mir	21	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Upload	08/14/2020	53984	Lej, Ber	12/29/1941	Dol, Fen	28	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Upload	08/14/2020	53108	Cir, Ang	12/25/1971	Not, Den	5408	BrownAndDraughnRental	Medicare	Original		N, Ngosi
Provider Bulk Upload	08/14/2020	52823	He, Mar	12/22/1958	Dol, Fen	31	BrownAndDraughnRental	Medicare	Original		WII, Dhanashree

Sort is clicked

## 6 th Asc-sorting is displayed

This screenshot shows the same software interface and table structure as the previous one, but the data is sorted in ascending order based on the 'Number of Pages' column. The 6th column header 'Number of Pages' is bolded to indicate the sort order.

Retained Method	Date Received	Child ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	08/14/2020	54115	Ari, Li	11/01/1945	Ali, Ish	2	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Upload	08/29/2020	54428	Dev, Edy	03/16/1929	Ali, Muq	25	BrownAndDraughnRental	Medicare	Original		RDA, Shweta
Provider Bulk Upload	08/27/2020	54110	Lee, Cet	03/26/1942	Ari, Da	2	BrownAndDraughnRental	Medicare	Original		
Field Tech Update - Child	08/24/2020	53120	Rob, Pat	05/19/1947	Ari, Far	2	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Upload - RelyOn	07/23/2020	1000033	Lai, Saa	04/14/1948	Esh, Nat	3	BrownAndDraughnRental	Medicare	Child	M, Vishal	M, Vishal

Sort is clicked

## 6 th dsc-sorting is displayed

This screenshot shows the same software interface and table structure as the previous ones, but the data is sorted in descending order based on the 'Number of Pages' column. The 6th column header 'Number of Pages' is bolded to indicate the sort order.

Retained Method	Date Received	Child ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	07/28/2020	53893	Sm, Jus	09/27/1955	Zha, Fen	42	BrownAndDraughnRental	Medicare	Original		M, Vishal
Provider Bulk Upload	07/28/2020	1000079	May, Mai	09/29/1954	Zha, Fen	25	BrownAndDraughnRental	Medicare	Child		RDA, Shweta
Provider Bulk Upload	07/28/2020	1000074	May, Mai	09/29/1954	Zha, Fen	7	BrownAndDraughnRental	Medicare	Child		
Provider Bulk Upload	07/28/2020	54321	May, Mai	09/29/1954	Zha, Fen	5	BrownAndDraughnRental	Medicare	Original		RDA, Shweta

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	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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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	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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## 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	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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## 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	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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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 shows a table with 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
34872	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 sorted by 'Last Accessed By' in descending order. The names at the top of the list are now 'Will, Dianekie' 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		Will, Dianekie

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 blue. The names at the top of the list are 'N. Tepali' and 'Will, Dianekie'.

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		Will, Dianekie

text is correct

8 th filter is displayed

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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	12/23/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

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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	12/23/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

## 8 th sorting is displayed

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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	12/23/1958	Dot. Yen	51	BrownMedTransCherPemal	Medicare	Original	WIL. Dhanavade

Sort is clicked

8 th Asc-sorting is displayed

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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	12/23/1958	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 Coded" and "Field Tech Un-coded". The last column, "Last Accessed By", is sorted in descending order, with "N. Tgaid" appearing at the top.

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 Coded	07/31/2020	100008	Dar. Bob	01/04/1930	Ter. Far	25	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/30/2020	100004	Fuc. Har	03/05/1948	Ter. Ara	22	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/30/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndDraunCoding	Medicare	Child		Dirsure. AnoC
Field Tech Coded	08/05/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/29/2020	100000	Per. Lop	10/05/1939	MCC. El	10	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/28/2020	100002	The. Af	02/02/1990	Uu. M	4	BrownAndDraunCoding	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, "Last Accessed By", is now sorted in ascending order. The rows show various entries, with "BrownAndDraunCoding" appearing at the top.

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 Coded	07/31/2020	100008	Dar. Bob	01/04/1930	Ter. Far	25	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/30/2020	100004	Fuc. Har	03/05/1948	Ter. Ara	22	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/30/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndDraunCoding	Medicare	Child		Dirsure. AnoC
Field Tech Coded	08/05/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/29/2020	100000	Per. Lop	10/05/1939	MCC. El	10	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/28/2020	100002	The. Af	02/02/1990	Uu. M	4	BrownAndDraunCoding	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 sorted in descending order, with "N. Tgaid" appearing at the top.

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 Coded	07/31/2020	100008	Dar. Bob	01/04/1930	Ter. Far	25	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/30/2020	100004	Fuc. Har	03/05/1948	Ter. Ara	22	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/30/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndDraunCoding	Medicare	Child		Dirsure. AnoC
Field Tech Coded	08/05/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/29/2020	100000	Per. Lop	10/05/1939	MCC. El	10	BrownAndDraunCoding	Medicare	Child		N. Tgaid
Field Tech Coded	07/28/2020	100002	The. Af	02/02/1990	Uu. M	4	BrownAndDraunCoding	Medicare	Child		N. Tgaid

9 th filter is displayed

9 th sorting is displayed

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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	MOC_EI	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000003	Re. Lut	10/05/1939	MOC_EI	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

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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	MOC_EI	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000003	Re. Lut	10/05/1939	MOC_EI	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

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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	MOC_EI	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000003	Re. Lut	10/05/1939	MOC_EI	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

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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	07/15/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	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	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

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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	07/15/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	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	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

text is correct

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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	07/15/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	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	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

10 th filter is displayed

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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	07/15/2020	1000000	Dan. Sola	21/04/1930	Dr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	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	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. Art	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

10 th sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue - Document Routing'. The table has 10 columns: '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 rows show various patient records with their respective details. The table is sorted by the 'Last Accessed By' column in ascending order.

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 Updated	07/28/2020	1000008	Pat. Bob	01/04/1930	Pat. Pat	25	BrownAndDraenCoding	Medicare	Child		Naresh, Tejal
Pat Tech Updated	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndDraenCoding	Medicare	Child		Naresh, Tejal
Pat Tech Updated	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndDraenCoding	Medicare	Child		Dlosure, AnuCA
Pat Tech Updated	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndDraenCoding	Medicare	Child		N. Tejal
Pat Tech Updated	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndDraenCoding	Medicare	Child		N. Tejal
Pat Tech Updated	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndDraenCoding	Medicare	Child		N. Tejal

Sort is clicked

10 th Asc-sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue - Document Routing'. The table has 10 columns: '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 rows show various patient records with their respective details. The table is sorted by the 'Last Accessed By' column in descending order.

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 Updated	07/28/2020	1000008	Pat. Bob	01/04/1930	Pat. Pat	25	BrownAndDraenCoding	Medicare	Child		Naresh, Tejal
Pat Tech Updated	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndDraenCoding	Medicare	Child		Naresh, Tejal
Pat Tech Updated	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndDraenCoding	Medicare	Child		Dlosure, AnuCA
Pat Tech Updated	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndDraenCoding	Medicare	Child		N. Tejal
Pat Tech Updated	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndDraenCoding	Medicare	Child		N. Tejal
Pat Tech Updated	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndDraenCoding	Medicare	Child		N. Tejal

Sort is clicked

10 th dsc-sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue - Document Routing'. The table has 10 columns: '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 rows show various patient records with their respective details. The table is sorted by the 'File Locked By' column.

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 Updated	08/24/2020	511003	Car. Arg	12/25/1971	Not. Den	54008	BrownAndDraenCherential	Medicare	Original		N. Tejal
Pat Tech Updated	08/24/2020	511114	Kan. Arg	08/30/1935	Not. Den	37003	BrownAndDraenCherential	Medicare	Original		N. Tejal
Pat Tech Updated	10/18/2020	537006	Can. Mon	09/12/1948	Gal. Ari	52	BrownAndDraenCherential	Medicare	Original		Dlosure, AnuCA
Pat Tech Updated	08/05/2020	528003	Ind. Mar	12/02/1958	Dot. Yen	31	BrownAndDraenCherential	Medicare	Original		Bill. Sharevalkanie
Pat Tech Updated	08/05/2020	538002	App. Sut	06/05/1942	Dot. Yen	31	BrownAndDraenCherential	Medicare	Original		

File Locked By is displayed

text is correct

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## 11 th filter is displayed

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## 11 th sorting is displayed

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Sort is clicked

11 th Asc-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 Retrieval, and several quality control and reporting options. The main area is titled 'RCA Queue' and displays a table of 249 items. The columns include: 'RCA Number', 'Last Accessed By', 'Created', 'Number 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 the last column ('Last Accessed By') in ascending order, with 'Testing, Automation' appearing at the top. The table has a header row with icons for sorting and filtering.

RCA Number	Last Accessed By	Created	Number Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
311003	Car, Ang	12/23/1971	Not, Den	54308	BrownMedDentalPerninal	Medicare	Original	Original	N, Taged		
311114	Kan, Ard	08/30/1955	Not, Den	37003	BrownMedDentalPerninal	Medicare	Original	Original	N, Taged		
317008	Cen, Mar	05/12/1948	Gal, Ari	52	BrownMedDentalPerninal	Medicare	Original	Original	Direcure, Anx4C		
320003	Inc, Mar	12/22/1958	Dot, Yen	31	BrownMedDentalPerninal	Medicare	Original	Original	III, DianalVasine		
320002	App, Sut	06/05/1942	Dot, Yen	31	BrownMedDentalPerninal	Medicare	Original	Original			

Sort is clicked

11 th dsc-sorting is displayed

This screenshot shows the same software interface as the previous one, but the data in the table is sorted by the 'Last Accessed By' column in descending order. 'Testing, Automation' is now at the bottom of the list. The rest of the table structure and headers are identical to the first screenshot.

RCA Number	Last Accessed By	Created	Number Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
311003	Car, Ang	12/23/1971	Not, Den	54308	BrownMedDentalPerninal	Medicare	Original	Original	N, Taged		
311114	Kan, Ard	08/30/1955	Not, Den	37003	BrownMedDentalPerninal	Medicare	Original	Original	N, Taged		
317008	Cen, Mar	05/12/1948	Gal, Ari	52	BrownMedDentalPerninal	Medicare	Original	Original	Direcure, Anx4C		
320003	Inc, Mar	12/22/1958	Dot, Yen	31	BrownMedDentalPerninal	Medicare	Original	Original	III, DianalVasine		
320002	App, Sut	06/05/1942	Dot, Yen	31	BrownMedDentalPerninal	Medicare	Original	Original			

Last Accessed By is displayed

This screenshot shows the table from the second one, but the data is sorted again by 'Last Accessed By' in ascending order. 'Testing, Automation' is back at the top. The table structure remains the same.

RCA Number	Last Accessed By	Created	Number Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
311003	Car, Ang	12/23/1971	Not, Den	54308	BrownMedDentalPerninal	Medicare	Original	Original	N, Taged		
311114	Kan, Ard	08/30/1955	Not, Den	37003	BrownMedDentalPerninal	Medicare	Original	Original	N, Taged		
317008	Cen, Mar	05/12/1948	Gal, Ari	52	BrownMedDentalPerninal	Medicare	Original	Original	Direcure, Anx4C		
320003	Inc, Mar	12/22/1958	Dot, Yen	31	BrownMedDentalPerninal	Medicare	Original	Original	III, DianalVasine		
320002	App, Sut	06/05/1942	Dot, Yen	31	BrownMedDentalPerninal	Medicare	Original	Original			

text is correct

12 th filter is displayed

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Welcome Testing Automation

RDA Queue Hold Queue

Y Received Method	T Date Received	T Created	T Member DOD	S Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Printed(Physical)	07/24/2020	541140	Arm. Ros	09/26/1951	Rud. Mc	26	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/24/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/24/2020	542128	Rob. Ros	05/01/1947	Ric. Dev	3	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/25/2020	1000020	Tra. Ch	09/02/1948	Igg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing_Automation
Printed(Physical)	10/29/2020	589711	Min. Cho	08/06/1949	Det. Ali	23	BrownMedTransCherPemal	Medicare	Original	RDA_Shreya

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Welcome Testing Automation

RDA Queue Hold Queue

Y Received Method	T Date Received	T Created	T Member DOD	S Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Printed(Physical)	07/24/2020	541140	Arm. Ros	09/26/1951	Rud. Mc	26	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/24/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/24/2020	542128	Rob. Ros	05/01/1947	Ric. Dev	3	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/25/2020	1000020	Tra. Ch	09/02/1948	Igg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing_Automation
Printed(Physical)	10/29/2020	589711	Min. Cho	08/06/1949	Det. Ali	23	BrownMedTransCherPemal	Medicare	Original	RDA_Shreya

12 th sorting is displayed

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Welcome Testing Automation

RDA Queue Hold Queue

Y Received Method	T Date Received	T Created	T Member DOD	S Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Printed(Physical)	07/24/2020	541140	Arm. Ros	09/26/1951	Rud. Mc	26	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/24/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/24/2020	542128	Rob. Ros	05/01/1947	Ric. Dev	3	BrownMedTransCherPemal	Medicare	Original	Testing_Automation
Printed(Physical)	07/25/2020	1000020	Tra. Ch	09/02/1948	Igg. Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing_Automation
Printed(Physical)	10/29/2020	589711	Min. Cho	08/06/1949	Det. Ali	23	BrownMedTransCherPemal	Medicare	Original	RDA_Shreya

Sort is clicked

12 th Asc-sorting is displayed

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Welcome Testing Automation

RDA Queue Hold Queue

Y Received Method	T Date Received	T Created	T Member DOD	S Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Printed(Physical)	10/24/2020	589711	Min. Cho	08/06/1949	Det. Ali	23	BrownMedTransCherPemal	Medicare	Original	RDA_Shreya
Printed(Physical)	09/04/2020	538802	App. Sul	06/05/1942	Dot. Yen	31	BrownMedTransCherPemal	Medicare	Original	
Printed(Physical)	09/04/2020	538804	App. Iss	04/01/1950	Dot. Yen	31	BrownMedTransCherPemal	Medicare	Original	
Printed(Physical)	09/04/2020	538804	Ley. Ber	12/29/1941	Dot. Yen	38	BrownMedTransCherPemal	Medicare	Original	
Printed(Physical)	09/04/2020	538802	Ten. Guo	09/13/1955	Dot. Yen	38	BrownMedTransCherPemal	Medicare	Original	

Sort is clicked

12 th dsc-sorting is displayed

Total - 249-0

RQA Queue Hold Queue

Received	Date Received	Chqid	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Update- Dentist-Initial	09/10/2020	53919	Tat, Va	11/07/1941	U.S. Sen	25	BrownAndGreenRental	Medicare	Original		Testing, Value
Field Tech Update- Dentist-Initial	09/10/2020	54015	Asha, Wm	10/16/1947	U.S. Sen	16	BrownAndGreenRental	Medicare	Original		Testing, Value
Captain Task-Initial	09/10/2020	53199	Age, Let	10/04/1934	Ph. Sel	8	BrownAndGreenRental	Medicare	Original		Testing, Value
BuildUpdate-Pay BuildUpdate-Pay	09/10/2020	53199	Am, Ans	08/28/1951	Ph. Sel	26	BrownAndGreenRental	Medicare	Original	Testing Automation	Testing Automation
Provider Downloaded	07/04/2020	542149	Wit, Del	02/10/1927	Ph. Let	19	BrownAndGreenRental	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/04/2020	54011									

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Scrolled successfully

Text of the element : 1000010

GolbalFilter is entered

RQA Queue Hold Queue

Received	Date Received	Chqid	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Update- Dentist-Initial	07/04/2020	1000010	Yin, Dao	08/05/1944	Hc. Let	19	BrownAndGreenRental	Medicare	Child		Testing Automation
Field Tech Update- Dentist-Initial	07/04/2020	54001	Wit, Del	02/10/1927	Ph. Let	19	BrownAndGreenRental	Medicare	Original	Testing Automation	Testing Automation
Captain Task-Initial	07/04/2020	542148	Tat, Val	08/08/1950	Ph. Let	21	BrownAndGreenRental	Medicare	Original		Testing Automation
BuildUpdate-Pay BuildUpdate-Pay	07/04/2020	542149	Am, Ans	10/11/1941	Ph. Let	7	BrownAndGreenRental	Medicare	Original	M. Value	M. Value
Provider Downloaded	07/04/2020	540012	Le, Fei	10/11/1941	Ph. Let	7	BrownAndGreenRental	Medicare	Original	M. Value	M. Value
Provider Portal	07/04/2020	54011									

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Text of the element : 19

Scrolled successfully

Scrolled successfully

Scrolled successfully

Text of the element : 542198

GolbalFilter is entered

RQA Queue Hold Queue

Received	Date Received	Chqid	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Update- Dentist-Initial	07/04/2020	1000010	Yin, Dao	08/05/1944	Hc. Let	19	BrownAndGreenRental	Medicare	Child		Testing Automation
Field Tech Update- Dentist-Initial	07/04/2020	54001	Wit, Del	02/10/1927	Ph. Let	19	BrownAndGreenRental	Medicare	Original	Testing Automation	Testing Automation
Captain Task-Initial	07/04/2020	542148	Tat, Val	08/08/1950	Ph. Let	21	BrownAndGreenRental	Medicare	Original		Testing Automation
BuildUpdate-Pay BuildUpdate-Pay	07/04/2020	542149	Am, Ans	10/11/1941	Ph. Let	7	BrownAndGreenRental	Medicare	Original	M. Value	M. Value
Provider Downloaded	07/04/2020	540012	Le, Fei	10/11/1941	Ph. Let	7	BrownAndGreenRental	Medicare	Original	M. Value	M. Value
Provider Portal	07/04/2020	54011									

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Text of the element : 21

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:542198

Total pages of new chase in grid before move or copy:21

Text of the element : Tho, Wal

Text of the element : Hit, Las

GolbalFilter is entered

ID	Received Date	Chase ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed
1000010	07/04/2020	100010	Yin, Dao	06/02/1944	HSC, LSC	19	BrownAndDolanRemain	Medicare	Child	Testing Automation	Testing Automation
1000011	07/04/2020	540011	Wit, Dan	02/10/1987	HSC, LSC	19	BrownAndDolanRemain	Medicare	Original	Testing Automation	Testing Automation
542198	07/04/2020	542198	Tho, Wal	06/08/1950	HSC, LSC	21	BrownAndDolanRemain	Medicare	Original	Testing Automation	Testing Automation

chaseid is clicked

Frame found and switched to

PDF File is present

Project Name: BrownAndDolanRemain  
Project Type: Medicare  
Member Name: Yin, Dao  
Member DOB: 06/02/1944  
Provider Name: HSC, LSC  
Provider Address: 13337 E 10th St Ste K12, San Leandro, CA, 94577  
Chase ID: 100010  
File Name: M\_544872\_07490020207121401.pdf  
Chase Type: Child  
View Detail  
Review Period: 01/01/2019 To 12/31/2020  
Record QA Manager Comment: k  
Document Check List:  
 Progress Notes  
 Discharge Summary  
 Demographic Sheet  
 History & Physical  
 Screening Notes  
 Referrals  
 ICD Records  
 Occupational Health Report  
 Occupational Therapist Report  
 No ICD, CPT  
Previous Page  
Next Page  
Follow Up  
Close  
Print

GetMaxPageNo\_Chase() failed - no such element: Unable to locate element:

```
{"method":"xpath","selector":"//iframe[@title='ng2-pdfjs-viewer']"}
```

(Session info: chrome=86.0.4240.183)

For documentation on this error, please visit: [https://www.seleniumhq.org/exceptions/no\\_such\\_element.html](https://www.seleniumhq.org/exceptions/no_such_element.html)

Build info: version: '3.141.59', revision: 'e82be7d358', time: '2018-11-14T08:17:03'

System info: host: 'GEBBSET17063', ip: '172.30.54.166', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '13.0.1'

Driver info: org.openqa.selenium.chrome.ChromeDriver

Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 86.0.4240.183, chrome: {chromedriverVersion: 85.0.4183.87 (cd6713ebf92fa..., userDataDir: C:\Users\nishinde\AppData\Local\Temp\scoped\_dir32084\_11000}

goog:chromeOptions: {debuggerAddress: localhost:54633}, javascriptEnabled: true,  
networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName:  
WINDOWS, proxy: Proxy(), setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0,  
pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify,  
webauthn:virtualAuthenticators: true }

Session ID: 73c58b276ceda4acef8fe3a2110ae1b5

\*\*\* Element info: {Using=xpath, value=//iframe[@title='ng2-pdfjs-viewer']}

**10/11/2020 17:16:32**