

CopyTest

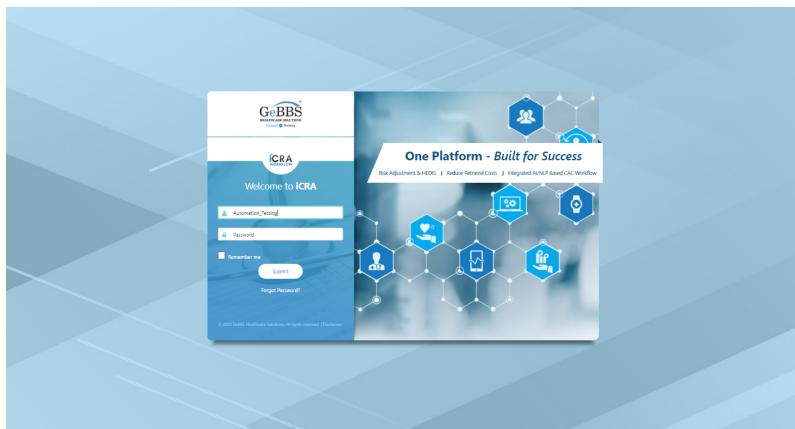
10/11/2020 17:18:49

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

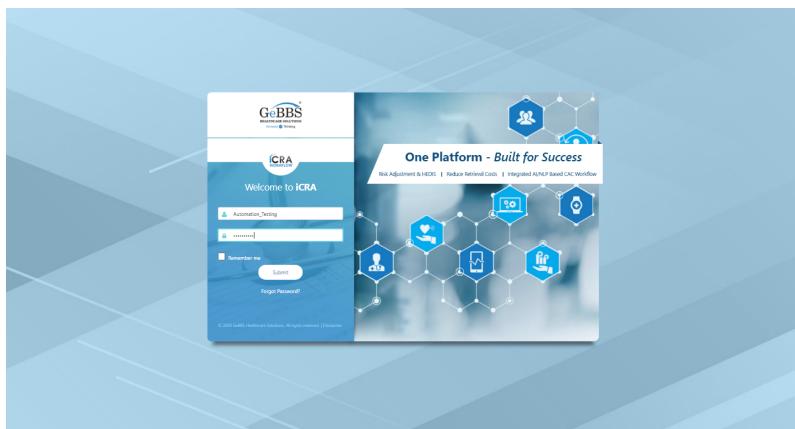


*****CopyTest is Started *****

Username is entered



Password is entered

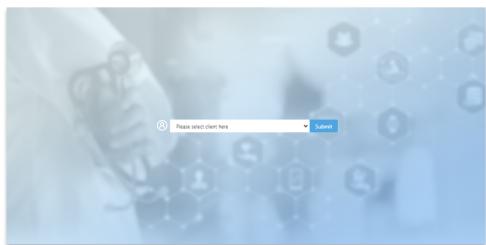


Submit button is clicked

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, indicating it is selected. The main content area is titled 'RecordQA - Document Routing' and shows a table with 249 rows. The table columns include: 'Retrieved 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 data in the table consists of five rows of sample data, each with a unique CaseId and provider information.

Retrieved 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
Provider-Portal	07/24/2020	1000010	Yin.Dee	08/05/1944	Hc.Lai	19	BrownAndDareRemain	Medicare	Child	Testing_Automation	Testing_Automation
Provider-Portal	07/24/2020	544911	Wit.Dol	02/10/1927	Hc.Lai	19	BrownAndDareRemain	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Portal	07/24/2020	542198	The.Wal	08/05/1950	Hc.Lai	21	BrownAndDareRemain	Medicare	Original		Testing_Automation
Provider-Portal	07/24/2020	543012	Lo.Fai	10/11/1941	Hc.Lai	7	BrownAndDareRemain	Medicare	Original	M.Vital	M.Vital

Retrieval Method is displayed

This screenshot is identical to the one above, showing the 'RecordQA' section selected in the sidebar. The main content area displays the same table with 249 rows, listing retrieval methods like 'Provider-Portal' and 'Email' for various cases.

Retrieved 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
Provider-Portal	07/24/2020	1000010	Yin.Dee	08/05/1944	Hc.Lai	19	BrownAndDareRemain	Medicare	Child	Testing_Automation	Testing_Automation
Provider-Portal	07/24/2020	544911	Wit.Dol	02/10/1927	Hc.Lai	19	BrownAndDareRemain	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Portal	07/24/2020	542198	The.Wal	08/05/1950	Hc.Lai	21	BrownAndDareRemain	Medicare	Original		Testing_Automation
Provider-Portal	07/24/2020	543012	Lo.Fai	10/11/1941	Hc.Lai	7	BrownAndDareRemain	Medicare	Original	M.Vital	M.Vital

text is correct

This screenshot is identical to the previous ones, showing the 'RecordQA' section selected in the sidebar. The main content area displays the same table with 249 rows, listing retrieval methods for various cases.

Retrieved 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
Provider-Portal	07/24/2020	1000010	Yin.Dee	08/05/1944	Hc.Lai	19	BrownAndDareRemain	Medicare	Child	Testing_Automation	Testing_Automation
Provider-Portal	07/24/2020	544911	Wit.Dol	02/10/1927	Hc.Lai	19	BrownAndDareRemain	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Portal	07/24/2020	542198	The.Wal	08/05/1950	Hc.Lai	21	BrownAndDareRemain	Medicare	Original		Testing_Automation
Provider-Portal	07/24/2020	543012	Lo.Fai	10/11/1941	Hc.Lai	7	BrownAndDareRemain	Medicare	Original	M.Vital	M.Vital

1 th filter is displayed

1 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 Case Type	Y File Locked By	Y Last Accessed By
Printed - Paper	07/04/2020	1000010	Yin Dex	09/05/1944	HSC Lai	19	BrownAndDianChenFinal	Medicare	Child	Testing_Automation	Testing_Automation
Printed - Paper	07/04/2020	544011	Wit. Dot	02/10/1937	HSC Lai	19	BrownAndDianChenFinal	Medicare	Original	Testing_Automation	Testing_Automation
Printed - Paper	07/04/2020	540102	This. Wal	09/08/1990	HSC Lai	21	BrownAndDianChenFinal	Medicare	Original	Testing_Automation	Testing_Automation
Printed - Paper	07/04/2020	540012	Lo. Pal	11/11/1941	HSC Lai	7	BrownAndDianChenFinal	Medicare	Original	M. Vinal	M. Vinal
Printed - Paper

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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
Printed - Paper	07/04/2020	1000010	Yin Dex	09/05/1944	HSC Lai	19	BrownAndDianChenFinal	Medicare	Child	Testing_Automation	Testing_Automation
Printed - Paper	07/04/2020	544011	Wit. Dot	02/10/1937	HSC Lai	19	BrownAndDianChenFinal	Medicare	Original	Testing_Automation	Testing_Automation
Printed - Paper	07/04/2020	540102	This. Wal	09/08/1990	HSC Lai	21	BrownAndDianChenFinal	Medicare	Original	Testing_Automation	Testing_Automation
Printed - Paper	07/04/2020	540012	Lo. Pal	11/11/1941	HSC Lai	7	BrownAndDianChenFinal	Medicare	Original	M. Vinal	M. Vinal
Printed - Paper

Sort is clicked

1 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 Case Type	Y File Locked By	Y Last Accessed By
Print - Paper	06/14/2020	100173	Age. Let	10/04/1934	HSC Sel	1	BrownAndDianChenFinal	Medicare	Child	M. Vinal	
Print - Paper	06/14/2020	100174	Lee Ann	03/04/1934	HSC Vin	5	BrownAndDianChenFinal	Medicare	Child		
Print - Paper	06/14/2020	100175	Lee Ann	03/23/1948	HSC Vin	36	BrownAndDianChenFinal	Medicare	Child		Healthcare_Talent
Print - downloaded from their system -	06/10/2020	542000	Abs. Car	05/01/1940	Sav. Mar	6	BrownAndDianChenFinal	Medicare	Original		Healthcare_Talent
Print - downloaded from their system -	06/03/2020	531782	Ch. III	09/09/1955	HSC Lam	7	BrownAndDianChenFinal	Medicare	Original		RQA_Shivata
Print - Internal -	06/03/2020	531782	Ch. III	09/09/1955	HSC Lam	7	BrownAndDianChenFinal	Medicare	Original		RQA_Shivata

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 - Print On Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal
Print On Demand - Print On Demand	07/25/2020	1000010	Yin, Dao	09/05/1944	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Child	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal

Global Filter

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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 - Print On Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal
Print On Demand - Print On Demand	07/25/2020	1000010	Yin, Dao	09/05/1944	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Child	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal

Global Filter

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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 - Print On Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal
Print On Demand - Print On Demand	07/25/2020	1000010	Yin, Dao	09/05/1944	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Child	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal

Global Filter

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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 - Print On Demand	07/24/2020	541140	Ann, Rps	09/26/1951	Rud, Mrc	26	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/25/2020	540912	Kl, Ric	01/23/1989	Civ, Chr	24	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal
Print On Demand - Print On Demand	07/25/2020	1000010	Yin, Dao	09/05/1944	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Child	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/26/2020	544011	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownMedTransChrmRml	Medicare	Original	Testing_Automation	Testing_Automation
Print On Demand - Print On Demand	07/27/2020	539944	Hud, Ali	07/21/1960	Hrc, The	25	BrownMedTransChrmRml	Medicare	Original	M, Vinal	M, Vinal

Global Filter

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2 th sorting is displayed

Total : 249 0

NDA Queue Hold Queue

Y_Referral_Method	Y_Referral_Date	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_Accesed_By
Provider-Direct	07/14/2020	541140	Am. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoranChernthal	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Direct	07/15/2020	540902	Kls. Rlc	01/09/1969	Clo. Dr	24	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal
Provider-Fax	07/14/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChernthal	Medicare	Child	Testing_Automation	Testing_Automation
Provider-Fax	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoranChernthal	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Fax	07/17/2020	539894	Hulk. Als	07/21/1960	Hrg. Tho	25	BrownAndDoranChernthal	Medicare	Original		M. Vinal

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Sort is clicked

2 th Asc-sorting is displayed

Total : 249 0

NDA Queue Hold Queue

Y_Referral_Method	Y_Referral_Date	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_Accesed_By
Provider-Direct	07/14/2020	541140	Am. Ros	09/29/1951	Rud. Mrc	26	BrownAndDoranChernthal	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Fax	07/14/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChernthal	Medicare	Child	Testing_Automation	Testing_Automation
Provider-Fax	07/14/2020	544011	Wit. Dol	02/10/1937	Hrc. Lai	19	BrownAndDoranChernthal	Medicare	Original	Testing_Automation	Testing_Automation
Provider-Fax	07/14/2020	540908	Jon. Cra	05/23/1931	Hrg. Gen	8	BrownAndDoranChernthal	Medicare	Original	RQA_Sherita	Testing_Automation
Provider-Fax	07/14/2020	541148	Ths. Wal	09/05/1950	Hrc. Lai	21	BrownAndDoranChernthal	Medicare	Original		Testing_Automation

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Sort is clicked

2 th dsc-sorting is displayed

Total : 249 0

NDA Queue Hold Queue

Y_Referral_Method	Y_Referral_Date	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_Accesed_By
PatFax	11/10/2020	1000539	Lee. Atp	02/25/1941	Mon. Ls	2	BrownAndDoranChernthal	Medicare	Child		
PatFax	11/10/2020	1000540	Lee. Atp	02/25/1941	Mon. Ls	25	BrownAndDoranChernthal	Medicare	Child		
PatFax	11/10/2020	1000541	Lee. Atp	02/25/1941	Mon. Ls	22	BrownAndDoranChernthal	Medicare	Child		
PatFax	11/10/2020	540117	Lee. All	07/01/1935	Yan. Min	38	BrownAndDoranChernthal	Medicare	Original	N. Togari	
PatFax	11/09/2020	539893	Alba. Arg	06/10/1937	Won. Kee	12	BrownAndDoranChernthal	Medicare	Original		

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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	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	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	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	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	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	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	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	Alta, Ang	06/10/1937	Won, Kar	12	BrownMedTransCherPemal	Medicare	Original		

Sort is clicked

3 th Asc-sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue'. The table has the following columns: 'R QA Method', 'Date Received', 'Case ID', 'Member Name', '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 the first row being 'Diture, Aliza'.

R QA Method	Date Received	Case ID	Member Name	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
PatTech - Direct Email	10/23/2020	530002	Ng, Lt	11/02/1949	Won, Kki	25	BrownMedCarePharma	Medicare	Original	Diture, Aliza
PatTech - Direct Email	10/23/2020	530019	Ado, Ira	08/02/1933	Chi, Lin	2	BrownMedCarePharma	Medicare	Original	Or, Sheila
PatTech - Direct Email	09/04/2020	530023	Im, Mar	12/02/1956	Dot, Yen	31	BrownMedCarePharma	Medicare	Original	Wll, Diana/Marie
PatTech - Direct Email	10/06/2020	530024	Lee, Un	05/01/1950	Chi, Lee	9	BrownMedCarePharma	Medicare	Original	N, Tylee
PatTech - Direct Email	09/21/2020	530030	Son, Dan	06/15/1964	Kim, Gye	3	BrownMedCarePharma	Medicare	Original	Diture, Aliza

Sort is clicked

3 th dsc-sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue'. The table has the same columns as the previous screenshot. The data is sorted by 'Last Accessed By' in descending order, with the first row being 'M, Valai'.

R QA Method	Date Received	Case ID	Member Name	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
PatTech - Direct Email	11/10/2020	100001	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	11/10/2020	1000040	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	11/10/2020	1000059	Lee, Atp	02/25/1941	Mon, Ls	2	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	11/06/2020	1000054	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	09/10/2020	100708	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePharma	Medicare	Child	M, Valai

Member Name is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue'. The table has the same columns as the previous screenshots. The data is sorted by 'Last Accessed By' in ascending order. The member name 'Loh, Sha' is highlighted in yellow in the 'Member Name' column of the last row.

R QA Method	Date Received	Case ID	Member Name	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
PatTech - Direct Email	11/10/2020	100001	Lee, Atp	02/25/1941	Mon, Ls	22	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	11/10/2020	1000040	Lee, Atp	02/25/1941	Mon, Ls	25	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	11/10/2020	1000059	Lee, Atp	02/25/1941	Mon, Ls	2	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	11/06/2020	1000054	Bon, Ad	08/21/1947	Kob, Bte	3	BrownMedCarePharma	Medicare	Child	
PatTech - Direct Email	09/10/2020	100708	Loh, Sha	01/12/1948	Rot, Dan	8	BrownMedCarePharma	Medicare	Child	M, Valai

text is correct

4 th filter is displayed

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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	02/23/1941	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	02/23/1941	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	02/23/1941	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	Tutor, 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 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 is sorted by 'DOB' in descending order. The first row, for example, has a DOB of '09/05/1944'. The table also includes a 'Global Filter' at the top and a copyright notice at the bottom: '© 2020 GIBBS Healthcare Solutions. All rights reserved.'

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
Provider Portal - Bulk Upload	07/24/2020	1000010	Yin.Dee	09/05/1944	Hsi,Lai	19	BrownAndGreenChenReinal	Medicare	Child	Testing, Automation	Testing, Automation
Field Tech Opt-in - Bulk Upload	11/04/2020	528103	Woo,Jen	07/30/1944	Kat,Gau	1	BrownAndGreenChenReinal	Medicare	Original		
Provider Bulk Upload - VHS Interval	07/26/2020	1000037	Woo,Sa	07/31/1923	Triv,Gat	1	BrownAndGreenChenReinal	Medicare	Child	M.Vimal	
Provider Bulk Upload - VHS Interval	08/20/2020	529003	Woo,She	01/13/1942	Fun,Gre	8	BrownAndGreenChenReinal	Medicare	Original	N.Taylor	
Field Tech Opt-in - Mail	10/19/2020	528110	Woo,Jam	01/17/1939	Van,Gat	22	BrownAndGreenChenReinal	Medicare	Original	N.Taylor	

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 first row having a DOB of '09/05/1944'. The global filter and copyright notice are also present.

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
Provider Portal - Bulk Upload	07/24/2020	1000010	Yin.Dee	09/05/1944	Hsi,Lai	19	BrownAndGreenChenReinal	Medicare	Child	Testing, Automation	Testing, Automation
Field Tech Opt-in - Bulk Upload	11/04/2020	528103	Woo,Jen	07/30/1944	Kat,Gau	1	BrownAndGreenChenReinal	Medicare	Original		
Provider Bulk Upload - VHS Interval	07/26/2020	1000037	Woo,Sa	07/31/1923	Triv,Gat	1	BrownAndGreenChenReinal	Medicare	Child	M.Vimal	
Provider Bulk Upload - VHS Interval	08/20/2020	529003	Woo,She	01/13/1942	Fun,Gre	8	BrownAndGreenChenReinal	Medicare	Original	N.Taylor	
Field Tech Opt-in - Mail	10/19/2020	528110	Woo,Jam	01/17/1939	Van,Gat	22	BrownAndGreenChenReinal	Medicare	Original	N.Taylor	

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 first row having a DOB of '09/05/1944'. The global filter and copyright notice are also present.

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
Provider Portal - Bulk Upload	07/24/2020	1000010	Yin.Dee	09/05/1944	Hsi,Lai	19	BrownAndGreenChenReinal	Medicare	Child	Testing, Automation	Testing, Automation
Field Tech Opt-in - Bulk Upload	11/04/2020	528103	Woo,Jen	07/30/1944	Kat,Gau	1	BrownAndGreenChenReinal	Medicare	Original		
Provider Bulk Upload - VHS Interval	07/26/2020	1000037	Woo,Sa	07/31/1923	Triv,Gat	1	BrownAndGreenChenReinal	Medicare	Child	M.Vimal	
Provider Portal - VHS Interval	08/20/2020	529003	Woo,She	01/13/1942	Fun,Gre	8	BrownAndGreenChenReinal	Medicare	Original	N.Taylor	
Field Tech Opt-in - Mail	10/19/2020	528110	Woo,Jam	01/17/1939	Van,Gat	22	BrownAndGreenChenReinal	Medicare	Original	N.Taylor	

5 th filter is displayed

5 th sorting is displayed

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RDA Queue

Y Received 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/Emailed- Fax/Email	07/14/2020	1000010	Yin Dex	09/05/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child	Testing_Automation	Testing_Automation
Fax Tech Updated- Fax Tech	11/04/2020	532003	Woo Jen	07/30/1944	Kat. Gau	1	BrownAndGreenMedical	Medicare	Original		
Fax Tech Updated- Fax Tech	07/28/2020	1000037	Woo Ge	07/01/1923	Thia. Kat	1	BrownAndGreenMedical	Medicare	Child	M. Vidal	
Fax Tech Updated- Fax Tech	08/20/2020	529503	Woo Sha	01/13/1942	Kun. Gia	8	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Fax Tech Updated- Fax Tech	10/19/2020	528010	Woo Jam	01/17/1939	Van. Kat	22	BrownAndGreenMedical	Medicare	Original		N. Ngakil

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RDA Queue

Y Received 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/Emailed- Fax/Email	07/14/2020	1000010	Yin Dex	09/05/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child	Testing_Automation	Testing_Automation
Fax Tech Updated- Fax Tech	11/04/2020	532003	Woo Jen	07/30/1944	Kat. Gau	1	BrownAndGreenMedical	Medicare	Original		
Fax Tech Updated- Fax Tech	07/28/2020	1000037	Woo Ge	07/01/1923	Thia. Kat	1	BrownAndGreenMedical	Medicare	Child	M. Vidal	
Fax Tech Updated- Fax Tech	08/20/2020	529503	Woo Sha	01/13/1942	Kun. Gia	8	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Fax Tech Updated- Fax Tech	10/19/2020	528010	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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RDA Queue

Y Received 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
Fax Tech Updated- Fax Tech	07/13/2020	1000009	Dar. Sita	01/04/1930	Tar. Far	25	BrownAndGreenCoding	Medicare	Child		Natasha. Agusti
Fax Tech Updated- Fax Tech	10/11/2020	532000	Ian. Gia	01/05/1942	Van. Dak	37	BrownAndGreenMedical	Medicare	Original		
Fax Tech Updated- Fax Tech	09/11/2020	547110	Del. Cen	01/07/1942	Um. Fel	1	BrownAndGreenMedical	Medicare	Original		
Fax Tech Updated- Fax Tech	07/08/2020	1000073	Nan. Lai	01/08/1966	Cua. Ana	42	BrownAndGreenMedical	Medicare	Child		
Fax Tech Updated- Fax Tech	07/27/2020	1000087	The. Ray	01/10/1951	Tel. Suki	10	BrownAndGreenMedical	Medicare	Child	M. Vidal	

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 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	

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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

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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

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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 the following columns: 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	Wen, Jay	3	BrownAndDraughnRental	Medicare	Original		RDA, Shireta
Provider Bulk Update	10/29/2020	54397	Ade, Fra	12/29/1950	Zia, Mir	21	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Update	08/14/2020	53984	Laj, Ber	12/29/1941	Dol, Fen	28	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Update	06/14/2020	53108	Cir, Ang	12/25/1971	Not, Den	5408	BrownAndDraughnRental	Medicare	Original		N, Ngosi
Provider Bulk Update	06/14/2020	53283	He, Mar	12/22/1958	Dol, Fen	31	BrownAndDraughnRental	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 the data in the table 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.

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	Ari, Li	2	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Update	08/29/2020	54428	Dan, Edy	03/16/1929	Ari, Mu	25	BrownAndDraughnRental	Medicare	Original		RDA, Shireta
Provider Bulk Update	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 Update - Child	07/23/2020	1000033	Lai, Saa	04/14/1948	Eah, Nat	3	BrownAndDraughnRental	Medicare	Child		M, Vinal

Sort is clicked

6 th dsc-sorting is displayed

The screenshot shows the same software interface as the previous ones, but the data in the table 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.

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	BrownAndDraughnRental	Medicare	Original		M, Vinal
Provider Bulk Update	07/28/2020	1000079	May, Mel	09/29/1954	Zha, Fen	25	BrownAndDraughnRental	Medicare	Child		RDA, Shireta
Provider Bulk Update	07/28/2020	1000074	May, Mel	09/29/1954	Zha, Fen	7	BrownAndDraughnRental	Medicare	Child		
Provider Bulk Update	07/28/2020	54321	May, Mel	09/29/1954	Zha, Fen	5	BrownAndDraughnRental	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	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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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 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 '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		Will, Dianekie
33114	09/24/2020		Kan, Ard	09/30/1935	Rot, Den	37003	BrownAndGreenMedical	Medicare	Original		Will, Dianekie
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	Gal, 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 yellow. The names at the top of the list are '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		Will, Dianekie
33114	09/24/2020		Kan, Ard	09/30/1935	Rot, Den	37003	BrownAndGreenMedical	Medicare	Original		Will, Dianekie
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	Gal, 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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8 th sorting is displayed

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Sort is clicked

8 th Asc-sorting is displayed

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

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 - 08/05/2020	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 - 08/05/2020	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 - 08/05/2020	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

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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	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000003	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

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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	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000003	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

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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	MCC. Bl	10	BrownAndGreenCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000003	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

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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	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	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	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	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	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	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	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/16/2020	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	Dot. Bob	01/04/1930	Pat. Pat	25	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndDraenCoding	Medicare	Child		Direcure AviaCR
Pat-Tech Uploade	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndDraenCoding	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	Dot. Bob	01/04/1930	Pat. Pat	25	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndDraenCoding	Medicare	Child		Direcure AviaCR
Pat-Tech Uploade	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndDraenCoding	Medicare	Child		N. Taged
Pat-Tech Uploade	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndDraenCoding	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	Dot. Dan	54008	BrownAndDraenCherential	Medicare	Original	N. Taged	
Pat-Tech Uploade	08/24/2020	511114	Kip. Ard	08/30/1935	Dot. Dan	37003	BrownAndDraenCherential	Medicare	Original	N. Taged	
Pat-Tech Uploade	10/18/2020	537006	Cyn. Mon	09/12/1948	Gal. Ari	52	BrownAndDraenCherential	Medicare	Original		Direcure AviaCR
Pat-Tech Uploade	08/05/2020	528003	Teri. Mar	12/02/1958	Dot. Yen	31	BrownAndDraenCherential	Medicare	Original		Bill. Sharevaliance
Pat-Tech Uploade	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 the 'RQA Queue' page with a table containing 10 rows of data. The columns are: RQ Number, Received Date, 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 the first row being 'N. Teposi' and the last row being 'W.H. Dharshikala'. The table has a global filter at the top.

RQ Number	Received Date	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived-	06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020	511003 511114 517008 520003 520002 520002 520002 520002 520002 520002	Car. Arg. Kan. Ard. Carr. Arg. Inc. Mar. App. Sub.	12/23/1971 08/30/1955 08/12/1948 12/22/1958 06/05/1942	Nat. Den. Nat. Den. Nat. Den. Nat. Den. Nat. Den.	54038 37003 52 51 51	BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal	Original Original Original Original Original	Original Original Original Child Child	N. Teposi N. Teposi Dhiren. AyaCh W.H. Dharshikala	
Field Tech FieldTech Area Assignment Intake RecordQA Review RecordQA Approval Payment & Billing Coding Review Quality Control Quality Assurance HEIDS Audit Trail Chart Repository Management Reports Operations Reports											

Sort is clicked

11 th dsc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a table containing 10 rows of data. The columns are: RQ Number, Received Date, 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 the first row being 'Yin. Dae.' and the last row being 'Rob. Ros.'. The table has a global filter at the top.

RQ Number	Received Date	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived-	07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020	541140 544011 542158 1000020 1000010	Ann. Ros. Wil. Del. Rob. Ros. Tea. Chi. Yin. Dae.	09/26/1951 02/10/1927 05/27/1947 09/02/1948 09/05/1944	Rud. Mc. Hc. Lai. Pic. Dev. Ng. San. Hc. Lai.	26 19 3 81 19	BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal	Original Original Original Child Child	Testing Automation Testing Automation Testing Automation Testing Automation Testing Automation	Testing Automation Testing Automation Dhiren. AyaCh Testing Automation Testing Automation	
Field Tech FieldTech Area Assignment Intake RecordQA Review RecordQA Approval Payment & Billing Coding Review Quality Control Quality Assurance HEIDS Audit Trail Chart Repository Management Reports Operations Reports											

Last Accessed By is displayed

The screenshot shows the 'RQA Queue' page with a table containing 10 rows of data. The columns are: RQ Number, Received Date, 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 the first row being 'N. Teposi' and the last row being 'W.H. Dharshikala'. The table has a global filter at the top.

RQ Number	Received Date	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived- Payer der-ived-	07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020	541140 544011 542158 1000020 1000010	Car. Arg. Kan. Ard. Carr. Arg. Inc. Mar. App. Sub.	12/23/1971 08/30/1955 08/12/1948 12/22/1958 06/05/1942	Nat. Den. Nat. Den. Nat. Den. Nat. Den. Nat. Den.	54038 37003 52 51 51	BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal BrownMedDentalPernatal	Original Original Original Original Original	Original Original Original Child Child	N. Teposi N. Teposi Dhiren. AyaCh W.H. Dharshikala	
Field Tech FieldTech Area Assignment Intake RecordQA Review RecordQA Approval Payment & Billing Coding Review Quality Control Quality Assurance HEIDS Audit Trail Chart Repository Management Reports Operations Reports											

text is correct

12 th filter is displayed

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Welcome Testing Automation

RCA Queue Hold Queue

Y Renewed Method	T Date Received	T Created	V Member Name	V Member DOD	V Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Printed/Emailed - Renewed	07/24/2020	541140	Ann, Ros	09/26/1951	Rud, Mc	26	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	544011	Wit, Del	02/10/1937	Hrc, Lai	19	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	542128	Rob, Ros	05/01/1947	Ric, Dev	3	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Direc, AsycN
Printed/Emailed - Renewed	07/24/2020	1000020	Tra, Ch	09/02/1948	Hrg, Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	1000010	Yin, Del	09/05/1944	Hrc, Lai	19	BrownMedTransCherPemal	Medicare	Child	Testing, Automation	Testing, Automation

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Welcome Testing Automation

RCA Queue Hold Queue

Y Renewed Method	T Date Received	T Created	V Member Name	V Member DOD	V Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Printed/Emailed - Renewed	07/24/2020	541140	Ann, Ros	09/26/1951	Rud, Mc	26	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	544011	Wit, Del	02/10/1937	Hrc, Lai	19	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	542128	Rob, Ros	05/01/1947	Ric, Dev	3	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Direc, AsycN
Printed/Emailed - Renewed	07/24/2020	1000020	Tra, Ch	09/02/1948	Hrg, Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	1000010	Yin, Del	09/05/1944	Hrc, Lai	19	BrownMedTransCherPemal	Medicare	Child	Testing, Automation	Testing, Automation

12 th sorting is displayed

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Welcome Testing Automation

RCA Queue Hold Queue

Y Renewed Method	T Date Received	T Created	V Member Name	V Member DOD	V Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Printed/Emailed - Renewed	07/24/2020	541140	Ann, Ros	09/26/1951	Rud, Mc	26	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	544011	Wit, Del	02/10/1937	Hrc, Lai	19	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	542128	Rob, Ros	05/01/1947	Ric, Dev	3	BrownMedTransCherPemal	Medicare	Original	Testing, Automation	Direc, AsycN
Printed/Emailed - Renewed	07/24/2020	1000020	Tra, Ch	09/02/1948	Hrg, Gen	81	BrownMedTransCherPemal	Medicare	Child	Testing, Automation	Testing, Automation
Printed/Emailed - Renewed	07/24/2020	1000010	Yin, Del	09/05/1944	Hrc, Lai	19	BrownMedTransCherPemal	Medicare	Child	Testing, Automation	Testing, Automation

Sort is clicked

12 th Asc-sorting is displayed

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Welcome Testing Automation

RCA Queue Hold Queue

Y Renewed Method	T Date Received	T Created	V Member Name	V Member DOD	V Provider Name	S Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Printed/Emailed - Renewed	07/24/2020	539711	Mrs, Cho	08/06/1949	Det, Ali	23	BrownMedTransCherPemal	Medicare	Original	RGA-Shrestha	
Printed/Emailed - Renewed	09/04/2020	538812	App, Sul	06/05/1942	Det, Yen	31	BrownMedTransCherPemal	Medicare	Original		
Printed/Emailed - Renewed	09/04/2020	538842	App, Iss	04/01/1950	Det, Yen	31	BrownMedTransCherPemal	Medicare	Original		
Printed/Emailed - Renewed	09/04/2020	538844	Ley, Ber	12/29/1941	Det, Yen	38	BrownMedTransCherPemal	Medicare	Original		
Printed/Emailed - Renewed	09/04/2020	538912	Ten, Guo	09/13/1955	Det, Yen	38	BrownMedTransCherPemal	Medicare	Original		

Sort is clicked

12 th dsc-sorting is displayed

Total - 249-0

RQA Queue Hold Queue

	Y Received Method	Y Date Received	Y Client ID	Y Member Name	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
1	Pmt-Tech Update-Cert	09/10/2020	539110	Tel. V/H	11/07/1941	Wk. Sat	25	BrownAndGreenReh	Medicare	Original	Testing Automation
2	Pmt-Tech Update-Cert	09/10/2020	540115	Alta. W/H	10/16/1947	Wk. Sat	16	BrownAndGreenReh	Medicare	Original	Testing Automation
3	Captain Risk Internal	09/10/2020	531092	Age. Let	10/04/1934	Mo. Sat	8	BrownAndGreenReh	Medicare	Original	Testing Automation
4	BuildUpdate-Pay	09/10/2020	541149	Am. Ass	08/28/1951	Pub. Mrc	26	BrownAndGreenReh	Medicare	Original	Testing Automation
5	DropOff-Print	07/14/2020	531092	Am. Ass	08/28/1951	Pub. Mrc	26	BrownAndGreenReh	Medicare	Original	Testing Automation
6	Remote Download	07/14/2020	540110	Wk. Del	02/10/1927	Mo. Sat	19	BrownAndGreenReh	Medicare	Original	Testing Automation
7	Provider Portal	07/14/2020	540110	Wk. Del	02/10/1927	Mo. Sat	19	BrownAndGreenReh	Medicare	Original	Testing Automation

Scrolled successfully

Scrolled successfully

Scrolled successfully

Text of the element : 542198

GolbalFilter is entered

Total - 249-0

RQA Queue Hold Queue

	Y Received Method	Y Date Received	Y Client ID	Y Member Name	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
1	Provider Portal	07/14/2020	100010	Wk. Del	09/01/1944	Wk. Sat	10	BrownAndGreenReh	Medicare	Child	Testing Automation
2	Provider Portal	07/14/2020	540011	Wk. Del	02/10/1927	Mo. Sat	19	BrownAndGreenReh	Medicare	Original	Testing Automation
3	DropOff-Print	07/14/2020	541148	This. Val	06/08/1930	Mo. Sat	21	BrownAndGreenReh	Medicare	Original	Testing Automation
4	BuildUpdate-Pay	07/14/2020	540110	Mo. Del	11/11/1941	Mo. Sat	7	BrownAndGreenReh	Medicare	Original	M. Volar
5	Provider Portal	07/14/2020	540110	Mo. Del	11/11/1941	Mo. Sat	7	BrownAndGreenReh	Medicare	Original	M. Volar

Text of the element : 21

Scrolled successfully

Text of the element : 1000048

GolbalFilter is entered

Received Method	Date Received	Chase ID	Number	Provider Name	Provider DOB	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Printed/Emailed	07/24/2020	1000010	Yin, Del	08/05/1964	HC-Let	19	BrownAndDraughnSerial	Medicare	Child	Testing, Automation	Testing, Automation
Printed/Emailed	07/24/2020	544011	Will, Del	02/10/1927	HC-Let	19	BrownAndDraughnSerial	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed	07/24/2020	542198	Tho, Val	08/08/1950	HC-Let	21	BrownAndDraughnSerial	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed	07/24/2020	142812	Lo, Pal	11/11/1961	HC-Let	7	BrownAndDraughnSerial	Medicare	Original	M. Vinal	M. Vinal
Printed/Emailed

Text of the element : 2

The old chase for move or copy:542198

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

The new chase for move or copy:1000048

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

Received Method	Date Received	Chase ID	Number	Provider Name	Provider DOB	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Printed/Emailed	07/24/2020	1000010	Yin, Del	08/05/1964	HC-Let	19	BrownAndDraughnSerial	Medicare	Child	Testing, Automation	Testing, Automation
Printed/Emailed	07/24/2020	544011	Will, Del	02/10/1927	HC-Let	19	BrownAndDraughnSerial	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed	07/24/2020	542198	Tho, Val	08/08/1950	HC-Let	21	BrownAndDraughnSerial	Medicare	Original	Testing, Automation	Testing, Automation
Printed/Emailed	07/24/2020	142812	Lo, Pal	11/11/1961	HC-Let	7	BrownAndDraughnSerial	Medicare	Original	M. Vinal	M. Vinal
Printed/Emailed

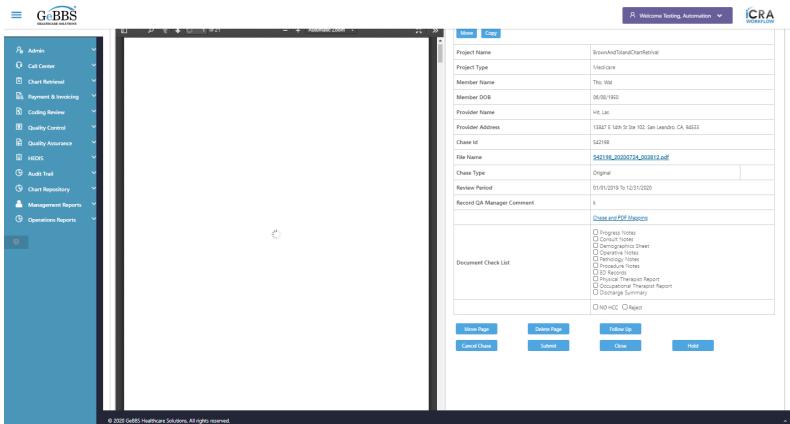
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Frame found and switched to

PDF File is present

Total Count of PDF Page found and switched to

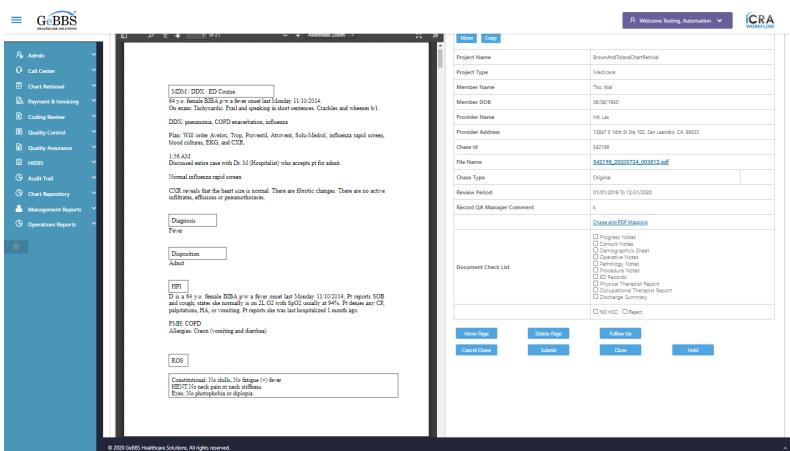
Attribute for max is : 21



Move is clicked

Close_MoveWindow is clicked

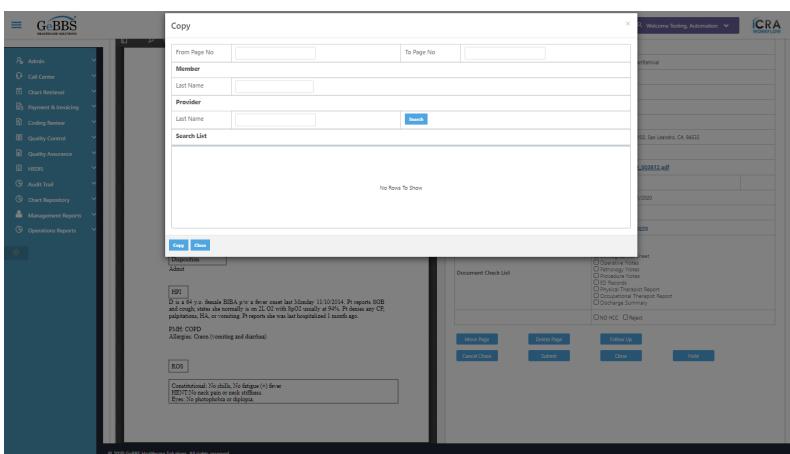
Move is displayed



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

Move is clicked

FromPage is displayed



ToPage is displayed

MemberLastName is displayed

Copy

From Page No: _____ To Page No: _____

Member: _____

Provider: _____

Last Name: _____

Search List

No Rows To Show

Disposition: Adult

PPI: D is a 44 yr. female SBIA w/ a few small lacerations. Pt reports SOB and cough, status she normally is on 2L O2 with SpO2 usually at 94%. Pt denies any CF, pain/stitching, RA, or vomiting. Pt reports she was last hospitalized 1 month ago.

PUB: CORD: Allergic: Cracks (crusting and diarrhea)

ROS:

Constitutional: No chills, No fatigue (+) fever, No chest pain or neck stiffness, No eye pain or conjunctivitis, No photophobia or diplopia.

Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- OHC
- Report

Action Buttons:

-
-
-
-
-

Copy

From Page No: _____ To Page No: _____

Member: _____

Provider: _____

Last Name: _____

Search List

No Rows To Show

Disposition: Adult

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Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- OHC
- Report

Action Buttons:

-
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-
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-

ProviderLastName is displayed

Copy

From Page No: _____ To Page No: _____

Member: _____

Provider: _____

Last Name: _____

Search List

No Rows To Show

Disposition: Adult

PPI: D is a 44 yr. female SBIA w/ a few small lacerations. Pt reports SOB and cough, status she normally is on 2L O2 with SpO2 usually at 94%. Pt denies any CF, pain/stitching, RA, or vomiting. Pt reports she was last hospitalized 1 month ago.

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Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- OHC
- Report

Action Buttons:

-
-
-
-
-

Search_MoveWindow is displayed

Copy

From Page No: _____ To Page No: _____

Member: _____

Provider: _____

Last Name: _____

Search List

No Rows To Show

Disposition: Adult

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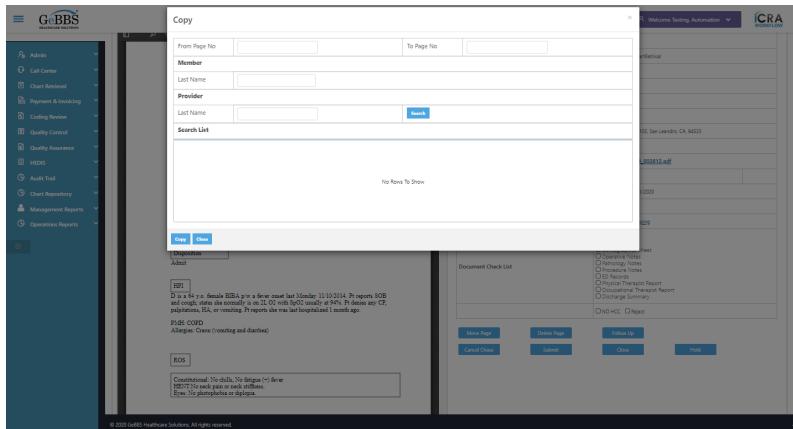
Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- OHC
- Report

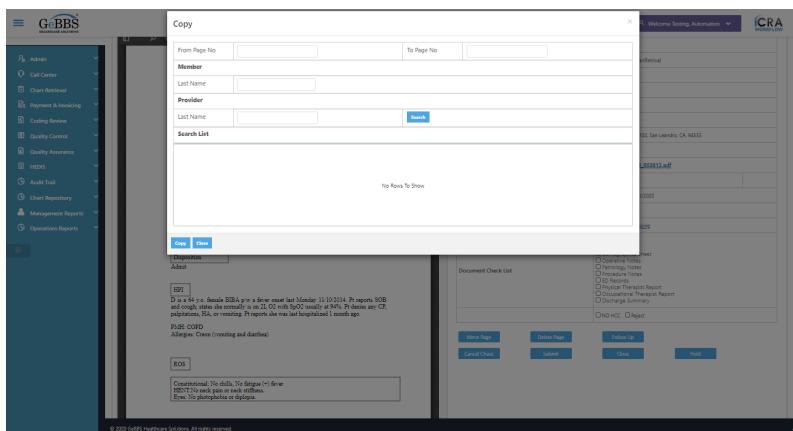
Action Buttons:

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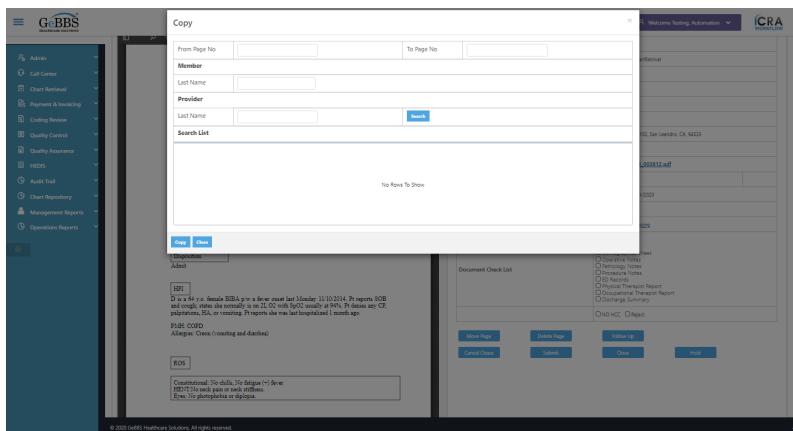
Move_MoveWindow is displayed



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

Document Check List

Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

HCC Non-HCC

Alert
D is a 44 yr. female SB3A who is a new patient last 11/10/2014. Pt reports SOB and cough, states she normally is on IL CO with RxCO usually at 94%. Pt denies any CF, productive CO, or vomiting. Pt reports she was last hospitalized 1 month ago.
PtL: COPO
Allergies: Cough (coughing and diarrhea)

ROS
Complaints: No chills, No fatigue (+) Fever
EDx: No neck pain or neck stiffness
Exam: No phlebitis or edema.

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Copy

From Page No: To Page No:

Member
Last Name:

Provider
Last Name:

Search List

No Rows To Show

Document Check List

Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

HCC Non-HCC

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Message is displayed

Copy

From Page No: To Page No:

Member
Last Name:

Provider
Last Name:

Search List

No Rows To Show

Document Check List

Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

HCC Non-HCC

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Exam: No phlebitis or edema.

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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

Document Check List

Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

HCC Non-HCC

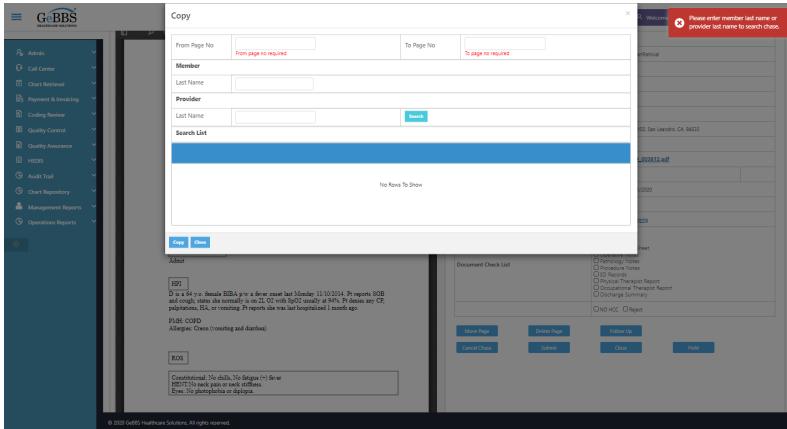
Alert
D is a 44 yr. female SB3A who is a new patient last 11/10/2014. Pt reports SOB and cough, states she normally is on IL CO with RxCO usually at 94%. Pt denies any CF, productive CO, or vomiting. Pt reports she was last hospitalized 1 month ago.
PtL: COPO
Allergies: Cough (coughing and diarrhea)

ROS
Complaints: No chills, No fatigue (+) Fever
EDx: No neck pain or neck stiffness
Exam: No phlebitis or edema.

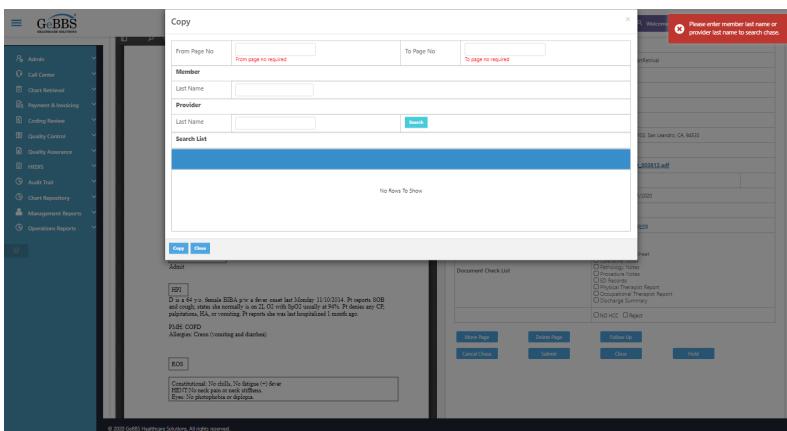
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Search_MoveWindow is clicked

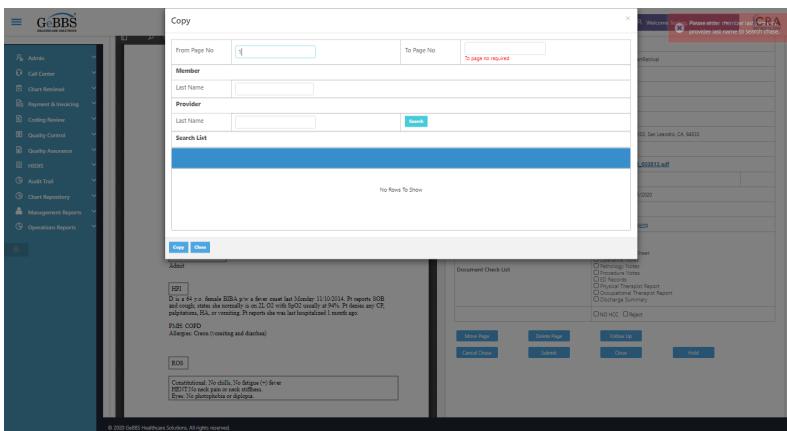
Message is displayed



Alert message is correct

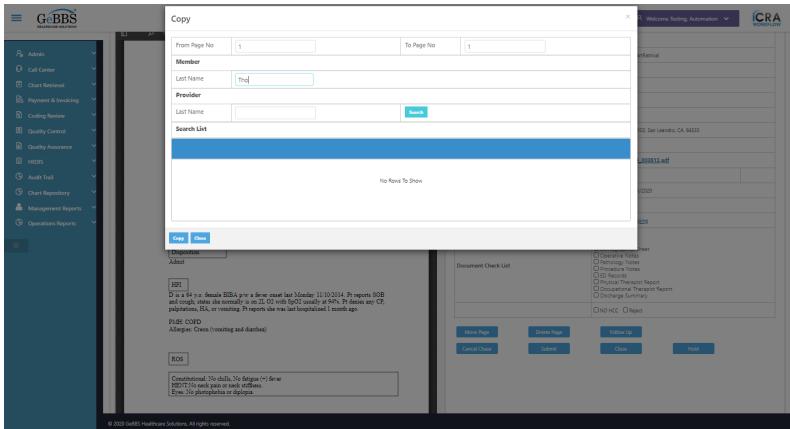
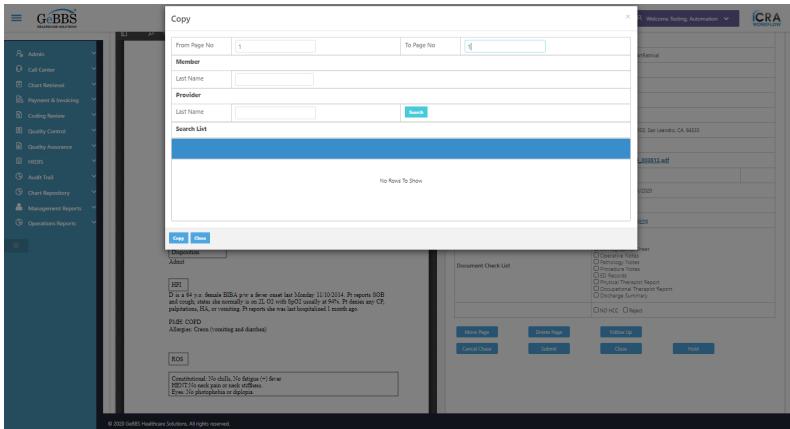


FromPage is entered

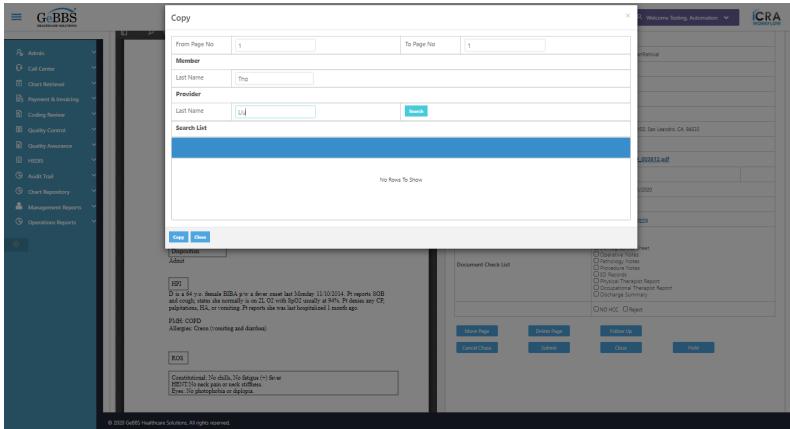


ToPage is entered

MLastName is entered



PlastName is entered



Search_MoveWindow is clicked

Move_MoveWindow is clicked

Message is displayed

AlertMsg_MoveWindow is correct

From Page No: 1 To Page No: 1

Member Last Name: Tho

Provider Last Name: Uu

Case ID	Member Name	Member DOB	Provider Name
540272	Tho. Af	02/02/1980	Uu. Ies

Document Check List

Operative Notes
Progress Notes
Discharge Summary
Physical Therapist Report
Other Document Type
No HCC

Cancel Copy Submit Edit Print

From Page No: 1 To Page No: 1

Member Last Name: Tho

Provider Last Name: Uu

Case ID	Member Name	Member DOB	Provider Name
540272	Tho. Af	02/02/1980	Uu. Ies

Document Check List

Operative Notes
Progress Notes
Discharge Summary
Physical Therapist Report
Other Document Type
No HCC

Cancel Copy Submit Edit Print

Filled all data

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

10/11/2020 17:23:25