

MoveTest

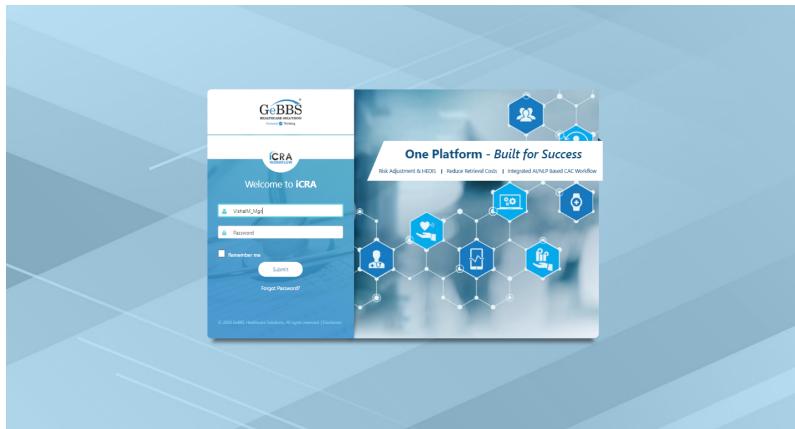
03/11/2020 13:56:38

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



*****MoveTest is Started *****

Username is entered



Password is entered

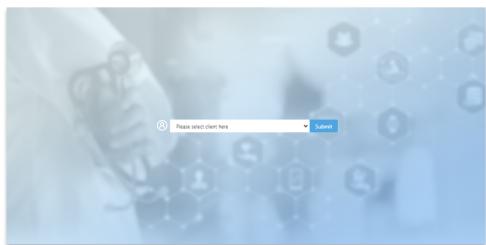


Submit button is clicked

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 blue square icon and the text 'RecordQA' in white. The main content area is titled 'RecordQA - Document Routing' and shows a table with 12 columns: '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'. There are 3 rows of data in the table. At the top of the main area, there are two buttons: 'RQA Queue' and 'Hold Queue'. The top right corner shows the user 'R. Welcome M. Vihal' and the ICRA logo.

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 of retrieved documents with 12 columns. The table contains 3 rows of data, and the 'RQA Queue' and 'Hold Queue' buttons are visible at the top.

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 of retrieved documents with 12 columns. The table contains 3 rows of data, and the 'RQA Queue' and 'Hold Queue' buttons are visible at the top.

1 th filter is displayed

1 th sorting is displayed

RecordQA - Document Routing												Global Filter	
Total - 254													
RQA Queue		Hold Queue											
#	Routed To	Date Received	Channel	Y Member Name	Y Member ID	Y Provider Of Record	Y Number Of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	% Last Accessed	Y Last Accessed
1	Provider Upload - Provider Portal	07/21/2020	533081	Srujita Chakraborty	531911640	Yer, Gen	21	BrownAndGreenChennai	Fileshare	Original	Dinesh, Akash	Dinesh, Akash	2020-07-21T10:45:00Z
2	Provider Upload - Provider Portal	07/20/2020	589718	Mark John	501001643	Bet, Fra	25	BrownAndGreenChennai	Fileshare	Original	Debbie, Akash	N, Japan	2020-07-20T10:45:00Z
3	Provider Upload - Provider Portal	07/24/2020	1000010	Yin Dai	501001644	Hrt, Lst	19	BrownAndGreenChennai	Fileshare	Child	M, India	M, India	2020-07-24T10:45:00Z
4	Provider Upload - Provider Portal	07/24/2020	544091	Wen Dai	527011987	Hrt, Lst	19	BrownAndGreenChennai	Fileshare	Original	Testing, Automation	Testing, Automation	2020-07-24T10:45:00Z
5	Provider Upload - Provider Portal	07/24/2020	542198	Theo Wal	501001650	Hrt, Lst	21	BrownAndGreenChennai	Fileshare	Original	Testing, Automation	Testing, Automation	2020-07-24T10:45:00Z

GoBBS - RecordQA - Document Routing									
Total - 256									
R. Welcome M. Vohal									
RQA Details									
Hold Queue									
Global Filter									
Provider Name	Date Received	Channel	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Class Type
Provider-1 Provider-Portal	07/20/2020	333351	Sun, Che	33761948	Wes, Cen	21	BrownAndGreenHealthcare	Medicare	Original
Provider-1 Provider-Portal	07/20/2020	538718	Mon, Jhn	06201943	Ber, Fra	25	BrownAndGreenHealthcare	Medicare	Original
Provider-1 Provider-Portal	07/24/2020	1000010	Yin, Dao	05051944	Htc, Lai	19	BrownAndGreenHealthcare	Medicare	Child
Provider-1 Provider-Portal	07/24/2020	544801	Wu, Del	20701937	Htc, Lai	19	BrownAndGreenHealthcare	Medicare	Original
Provider-1 Provider-Portal	07/24/2020	547198	The, Wan	06/05/1950	Htc, Lai	21	BrownAndGreenHealthcare	Medicare	Original

Sort is clicked

1 th Asc-sorting is displayed

Sort is clicked

1 th dsc-sorting is displayed

Date Received is displayed

G:BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total: 256 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. Mc	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	540912	Kl. Ric	01/23/1989	Civ. Dr	24	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	1000010	Yin. Dao	09/05/1944	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Child	M. Vohal	M. Vohal
Print-on-demand - Print-on-demand	07/26/2020	544011	Wit. Dol	02/10/1927	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing Automation	Testing Automation
Print-on-demand - Print-on-demand	07/27/2020	539944	Hud. Ali	07/21/1960	Hec. The	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal

Global Filter

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

G:BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total: 256 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. Mc	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	540912	Kl. Ric	01/23/1989	Civ. Dr	24	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	1000010	Yin. Dao	09/05/1944	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Child	M. Vohal	M. Vohal
Print-on-demand - Print-on-demand	07/26/2020	544011	Wit. Dol	02/10/1927	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing Automation	Testing Automation
Print-on-demand - Print-on-demand	07/27/2020	539944	Hud. Ali	07/21/1960	Hec. The	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal

Global Filter

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

text is correct

G:BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total: 256 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. Mc	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	540912	Kl. Ric	01/23/1989	Civ. Dr	24	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	1000010	Yin. Dao	09/05/1944	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Child	M. Vohal	M. Vohal
Print-on-demand - Print-on-demand	07/26/2020	544011	Wit. Dol	02/10/1927	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing Automation	Testing Automation
Print-on-demand - Print-on-demand	07/27/2020	539944	Hud. Ali	07/21/1960	Hec. The	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal

Global Filter

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

2 th filter is displayed

G:BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total: 256 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. Mc	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	540912	Kl. Ric	01/23/1989	Civ. Dr	24	BrownMedTransChrmFinal	Medicare	Original		M. Vohal
Print-on-demand - Print-on-demand	07/25/2020	1000010	Yin. Dao	09/05/1944	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Child	M. Vohal	M. Vohal
Print-on-demand - Print-on-demand	07/26/2020	544011	Wit. Dol	02/10/1927	Hc. Lai	19	BrownMedTransChrmFinal	Medicare	Original	Testing Automation	Testing Automation
Print-on-demand - Print-on-demand	07/27/2020	539944	Hud. Ali	07/21/1960	Hec. The	25	BrownMedTransChrmFinal	Medicare	Original		M. Vohal

Global Filter

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

2 th sorting is displayed

The screenshot shows the 'RQA Queue' page with a table containing 10 rows of data. The columns are: 'Y Referral 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', and 'Y Last Accessed By'. The data is sorted by 'ChaseId' in ascending order. The first few rows show entries like 'Provider Portal - Provider Downloaded' with ChaseId 544140 and 'Provider Portal - Provider Downloaded' with ChaseId 539894.

Y Referral 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 Portal - Provider Downloaded	07/14/2020	544140	Ann. Ros	09/29/1951	Rud. Inc	25	BrownAndGreenHealthcare	Medicare	Original		M. Vohal
Provider Portal - Provider Downloaded	07/25/2020	540502	Kin. Ric	01/09/1969	Clo. Dr	24	BrownAndGreenHealthcare	Medicare	Original		M. Vohal
Provider Portal - Provider Downloaded	07/14/2020	1000010	Yin. Dao	09/05/1944	Hsi. Lai	19	BrownAndGreenHealthcare	Medicare	Child	M. Vohal	M. Vohal
Provider Portal - Provider Downloaded	07/14/2020	544011	Wit. Del	02/10/1927	Hsi. Lai	19	BrownAndGreenHealthcare	Medicare	Original	Testing Automation	Testing Automation
Provider Portal - Provider Downloaded	07/27/2020	539894	Hui. Ato	07/21/1960	Hsi. The	25	BrownAndGreenHealthcare	Medicare	Original		M. Vohal
Provider Portal - Provider Downloaded	07/29/2020	533311	Sin. Cha	03/18/1948	You. Cen	21	BrownAndGreenHealthcare	Medicare	Original	Direcure. MAQX	Direcure. MAQX
Provider Portal - Provider Downloaded	07/29/2020	538718	Myk. Jon	06/28/1943	Ber. Fra	25	BrownAndGreenHealthcare	Medicare	Original		N. Togari
Provider Portal - Provider Downloaded	07/14/2020	541140	Ann. Ros	09/26/1951	Rud. Inc	25	BrownAndGreenHealthcare	Medicare	Original		M. Vohal
Provider Portal - Provider Downloaded	07/29/2020	1000010	Yin. Dao	09/05/1944	Hsi. Lai	19	BrownAndGreenHealthcare	Medicare	Child	M. Vohal	M. Vohal
Provider Portal - Provider Downloaded	07/24/2020	544011	Wit. Del	02/10/1927	Hsi. Lai	19	BrownAndGreenHealthcare	Medicare	Original	Testing Automation	Testing Automation

Sort is clicked

2 th Asc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a table containing 10 rows of data. The columns are: 'Y Referral 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', and 'Y Last Accessed By'. The data is sorted by 'ChaseId' in descending order. The first few rows show entries like 'Provider Portal - Provider Downloaded' with ChaseId 533311 and 'Provider Portal - Provider Downloaded' with ChaseId 538718.

Y Referral 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 Portal - Provider Downloaded	07/29/2020	533311	Sin. Cha	03/18/1948	You. Cen	21	BrownAndGreenHealthcare	Medicare	Original	Direcure. MAQX	Direcure. MAQX
Provider Portal - Provider Downloaded	07/29/2020	538718	Myk. Jon	06/28/1943	Ber. Fra	25	BrownAndGreenHealthcare	Medicare	Original		N. Togari
Provider Portal - Provider Downloaded	07/29/2020	541140	Ann. Ros	09/26/1951	Rud. Inc	25	BrownAndGreenHealthcare	Medicare	Original		M. Vohal
Provider Portal - Provider Downloaded	07/29/2020	1000010	Yin. Dao	09/05/1944	Hsi. Lai	19	BrownAndGreenHealthcare	Medicare	Child	M. Vohal	M. Vohal
Provider Portal - Provider Downloaded	07/24/2020	544011	Wit. Del	02/10/1927	Hsi. Lai	19	BrownAndGreenHealthcare	Medicare	Original	Testing Automation	Testing Automation
Provider Portal - Provider Downloaded	07/29/2020	533311	Sin. Cha	03/18/1948	Det. Al	23	BrownAndGreenHealthcare	Medicare	Original	RQA. Shweta	
Provider Portal - Provider Downloaded	07/29/2020	534334	Min. Ros	09/03/1954	WHD. Adl	25	BrownAndGreenHealthcare	Medicare	Original		RQA. Shweta
Provider Portal - Provider Downloaded	10/29/2020	543987	Ado. Fra	12/29/1950	Sia. Mr	21	BrownAndGreenHealthcare	Medicare	Original		
Provider Portal - Provider Downloaded	10/29/2020	538970	Ada. Ger	04/16/1951	Bur. Mal	7	BrownAndGreenHealthcare	Medicare	Original		N. Togari
Provider Portal - Provider Downloaded	10/29/2020	538719	Ada. Ira	09/02/1938	Chi. Lee	2	BrownAndGreenHealthcare	Medicare	Original		

Sort is clicked

2 th dsc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a table containing 10 rows of data. The columns are: 'Y Referral 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', and 'Y Last Accessed By'. The data is sorted by 'ChaseId' in ascending order. The first few rows show entries like 'Provider Portal - Provider Downloaded' with ChaseId 533311 and 'Provider Portal - Provider Downloaded' with ChaseId 534334.

Y Referral 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 Portal - Provider Downloaded	10/29/2020	533311	Sin. Cha	03/18/1948	Det. Al	23	BrownAndGreenHealthcare	Medicare	Original	RQA. Shweta	
Provider Portal - Provider Downloaded	10/29/2020	534334	Min. Ros	09/03/1954	WHD. Adl	25	BrownAndGreenHealthcare	Medicare	Original		RQA. Shweta
Provider Portal - Provider Downloaded	10/29/2020	543987	Ado. Fra	12/29/1950	Sia. Mr	21	BrownAndGreenHealthcare	Medicare	Original		
Provider Portal - Provider Downloaded	10/29/2020	538970	Ada. Ger	04/16/1951	Bur. Mal	7	BrownAndGreenHealthcare	Medicare	Original		N. Togari
Provider Portal - Provider Downloaded	10/29/2020	538719	Ada. Ira	09/02/1938	Chi. Lee	2	BrownAndGreenHealthcare	Medicare	Original		
Provider Portal - Provider Downloaded	10/29/2020	533311	Sin. Cha	03/18/1948	Det. Al	23	BrownAndGreenHealthcare	Medicare	Original	RQA. Shweta	
Provider Portal - Provider Downloaded	10/29/2020	534334	Min. Ros	09/03/1954	WHD. Adl	25	BrownAndGreenHealthcare	Medicare	Original		RQA. Shweta
Provider Portal - Provider Downloaded	10/29/2020	543987	Ado. Fra	12/29/1950	Sia. Mr	21	BrownAndGreenHealthcare	Medicare	Original		
Provider Portal - Provider Downloaded	10/29/2020	538970	Ada. Ger	04/16/1951	Bur. Mal	7	BrownAndGreenHealthcare	Medicare	Original		N. Togari
Provider Portal - Provider Downloaded	10/29/2020	538719	Ada. Ira	09/02/1938	Chi. Lee	2	BrownAndGreenHealthcare	Medicare	Original		

ChaseId is displayed

text is correct

G-BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total - 256 C.

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Chandid	Y Member Name	Y Member DOD	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	534324	Min. Rob	09/28/1934	M.D. Alif	25	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedDentOralMed	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Nal	7	BrownMedDentOralMed	Medicare	Original		N. Tapisi
Printed	10/29/2020	538779	Ad. Ira	08/02/1938	Ch. Law	2	BrownMedDentOralMed	Medicare	Original		

Global Filter

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

G-BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total - 256 C.

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Chandid	Y Member Name	Y Member DOD	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	534324	Min. Rob	09/28/1934	M.D. Alif	25	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedDentOralMed	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Nal	7	BrownMedDentOralMed	Medicare	Original		N. Tapisi
Printed	10/29/2020	538779	Ad. Ira	08/02/1938	Ch. Law	2	BrownMedDentOralMed	Medicare	Original		

Global Filter

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

3 th filter is displayed

G-BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total - 256 C.

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Chandid	Y Member Name	Y Member DOD	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	534324	Min. Rob	09/28/1934	M.D. Alif	25	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedDentOralMed	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Nal	7	BrownMedDentOralMed	Medicare	Original		N. Tapisi
Printed	10/29/2020	538779	Ad. Ira	08/02/1938	Ch. Law	2	BrownMedDentOralMed	Medicare	Original		

Global Filter

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

3 th sorting is displayed

G-BBS Healthcare Solutions

Welcome M. Vohal

ICRA

Total - 256 C.

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Chandid	Y Member Name	Y Member DOD	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	534324	Min. Rob	09/28/1934	M.D. Alif	25	BrownMedDentOralMed	Medicare	Original	RDA Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedDentOralMed	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Nal	7	BrownMedDentOralMed	Medicare	Original		N. Tapisi
Printed	10/29/2020	538779	Ad. Ira	08/02/1938	Ch. Law	2	BrownMedDentOralMed	Medicare	Original		

Global Filter

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

Sort is clicked

3 th Asc-sorting is displayed

Y Referral Method	Y Date Received	T Client	T Member Name	T Member DOB	T Provider Name	N Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Pat-Tech (Inpatient)	10/23/2020	532082	Ng, Lt.	11/02/1949	Won, Khi	25	BrownMedDentChPrelim	Medicare	Original		Dmitriy Avak
Pat-Tech (Outpatient)	10/23/2020	532079	Adz, Ira	08/02/1933	Chi, Lin	2	BrownMedDentChPrelim	Medicare	Original		
Prov-Doc (Inpatient)	09/16/2020	532083	Im, Mar	12/02/1956	Dot, Yen	31	BrownMedDentChPrelim	Medicare	Original		WILL, Dianah/Adeline
Prov-Doc (Outpatient)	10/06/2020	532084	Lee, Un	05/01/1950	Chi, Lee	9	BrownMedDentChPrelim	Medicare	Original		N. Tjekal
Prov-Doc (Inpatient-Initial)	08/21/2020	532080	Son, Dan	06/15/1964	Kim, Gye	3	BrownMedDentChPrelim	Medicare	Original		Dmitriy Avak

Sort is clicked

3 th dsc-sorting is displayed

Y Referral Method	Y Date Received	T Client	T Member Name	T Member DOB	T Provider Name	N Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Prov-Doc (Inpatient)	09/16/2020	100708	Liu, Sha	01/12/1948	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child		M. Vohal
Prov-Doc (Outpatient)	09/16/2020	100707	Liu, Sha	01/12/1948	Rot, Dan	1	BrownMedDentChPrelim	Medicare	Child		Hannah, Tjekal
Prov-Doc (Inpatient)	09/16/2020	100706	Joh, Aug	10/18/1932	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child		
Prov-Doc (Outpatient)	09/15/2020	100705	Oli, San	07/07/1945	Hsu, Mai	8	BrownMedDentChPrelim	Medicare	Child		
Prov-Doc (Inpatient)	09/15/2020	100704	Oli, San	07/07/1945	Hsu, Mai	8	BrownMedDentChPrelim	Medicare	Child		
Prov-Doc (Outpatient)	09/15/2020	100703	Ma, Li	08/04/1954	Ho, Sa	8	BrownMedDentChPrelim	Medicare	Child		
Email	09/14/2020	100702	App, Let	10/04/1934	Ho, Sa	1	BrownMedDentChPrelim	Medicare	Child		
Email	09/14/2020	100703	App, Let	10/04/1934	Ho, Sa	1	BrownMedDentChPrelim	Medicare	Child		M. Vohal

Member Name is displayed

Y Referral Method	Y Date Received	T Client	T Member Name	T Member DOB	T Provider Name	N Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Prov-Doc (Inpatient)	09/16/2020	100708	Liu, Sha	01/12/1948	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child		M. Vohal
Prov-Doc (Outpatient)	09/16/2020	100707	Liu, Sha	01/12/1948	Rot, Dan	1	BrownMedDentChPrelim	Medicare	Child		Hannah, Tjekal
Prov-Doc (Inpatient)	09/16/2020	100706	Joh, Aug	10/18/1932	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child		
Prov-Doc (Outpatient)	09/15/2020	100705	Oli, San	07/07/1945	Hsu, Mai	8	BrownMedDentChPrelim	Medicare	Child		
Prov-Doc (Inpatient)	09/15/2020	100704	Oli, San	07/07/1945	Hsu, Mai	8	BrownMedDentChPrelim	Medicare	Child		
Prov-Doc (Outpatient)	09/15/2020	100703	Ma, Li	08/04/1954	Ho, Sa	8	BrownMedDentChPrelim	Medicare	Child		
Email	09/14/2020	100702	App, Let	10/04/1934	Ho, Sa	1	BrownMedDentChPrelim	Medicare	Child		
Email	09/14/2020	100703	App, Let	10/04/1934	Ho, Sa	1	BrownMedDentChPrelim	Medicare	Child		M. Vohal

text is correct

4 th filter is displayed

G-BBS Healthcare Solutions

Welcome M. Vohal

Total - 256 C

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Number Doc	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
Printed/Scanned- Email	09/16/2020	10/17/08	Low_Sha	01/12/1948	Not_Den	8	BrownAndGreenReim	Medicare	Child		M. Vohal
Printed/Scanned- Email	09/16/2020	10/17/07	Low_Sha	01/12/1948	Not_Den	1	BrownAndGreenReim	Medicare	Child		Natalie_Taylor
Printed/Scanned- Email	09/16/2020	10/17/08	Joh_Aug	10/18/1938	Not_Den	8	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/05	DL_San	27/07/1945	Hol_Mel	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/04	DL_San	27/07/1945	Hol_Mel	8	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/04	Joh_Aug	10/18/1938	Not_Den	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/03	DL_San	27/07/1945	Hol_Mel	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/03	App_Let	10/04/1934	Ind_Sel	1	BrownAndGreenReim	Medicare	Child		M. Vohal

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

G-BBS Healthcare Solutions

Welcome M. Vohal

Total - 256 C

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Number Doc	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
Printed/Scanned- Email	09/16/2020	10/17/08	Low_Sha	01/12/1948	Not_Den	8	BrownAndGreenReim	Medicare	Child		M. Vohal
Printed/Scanned- Email	09/16/2020	10/17/07	Low_Sha	01/12/1948	Not_Den	1	BrownAndGreenReim	Medicare	Child		Natalie_Taylor
Printed/Scanned- Email	09/16/2020	10/17/08	Joh_Aug	10/18/1938	Not_Den	8	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/05	DL_San	27/07/1945	Hol_Mel	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/04	DL_San	27/07/1945	Hol_Mel	8	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/04	Joh_Aug	10/18/1938	Not_Den	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/03	DL_San	27/07/1945	Hol_Mel	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/03	App_Let	10/04/1934	Ind_Sel	1	BrownAndGreenReim	Medicare	Child		M. Vohal

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

4 th sorting is displayed

G-BBS Healthcare Solutions

Welcome M. Vohal

Total - 256 C

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Number Doc	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
Printed/Scanned- Email	09/16/2020	10/17/08	Low_Sha	01/12/1948	Not_Den	8	BrownAndGreenReim	Medicare	Child		M. Vohal
Printed/Scanned- Email	09/16/2020	10/17/07	Low_Sha	01/12/1948	Not_Den	1	BrownAndGreenReim	Medicare	Child		Natalie_Taylor
Printed/Scanned- Email	09/16/2020	10/17/08	Joh_Aug	10/18/1938	Not_Den	8	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/05	DL_San	27/07/1945	Hol_Mel	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/04	DL_San	27/07/1945	Hol_Mel	8	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/04	Joh_Aug	10/18/1938	Not_Den	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/03	DL_San	27/07/1945	Hol_Mel	5	BrownAndGreenReim	Medicare	Child		
Printed/Scanned- Email	09/16/2020	10/17/03	App_Let	10/04/1934	Ind_Sel	1	BrownAndGreenReim	Medicare	Child		M. Vohal

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

Sort is clicked

4 th Asc-sorting is displayed

G-BBS Healthcare Solutions

Welcome M. Vohal

Total - 256 C

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y Created	Y Number Doc	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
Printed/Scanned- Email	09/16/2020	10/17/08	Aar_Che	02/13/1973	Feb_Inv	2	BrownAndGreenReim	Medicare	Original		M. Vohal
Printed/Scanned- Email	10/16/2020	10/17/10	Aba_Che	20/03/1953	Log_Ari	7	BrownAndGreenReim	Medicare	Original		N. Taylor
Printed/Scanned- Email	09/20/2020	10/17/05	Aba_Will	10/16/1947	Um_Bi	16	BrownAndGreenReim	Medicare	Original		Team_Vohal
Printed/Scanned- Email	09/16/2020	10/17/02	Aba_Che	05/01/1940	Dec_Her	5	BrownAndGreenReim	Medicare	Original		Natalie_Taylor

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

Sort is clicked

4 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. On the left, there's a vertical navigation menu with various categories like Admin, Call Center, Chart Review, Field Tech, etc. The main area is titled 'RQA Queue' and shows a table with 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 table is sorted by 'DOB' in descending order. The data includes entries for different providers (Wen. Doe, Wen. Se, Wen. She, Wen. Jam) and their respective details.

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
Provider-Direct-Email	07/24/2020	1000010	Wen. Doe	08/05/1944	Wen. Doe	19	BrownMedDental	Medicare	Child	M. Vohal	M. Vohal
Provider Bulk Upload-VIA Internal	07/26/2020	1000037	Wen. Se	07/31/1923	Tina. Se	1	BrownMedDental	Medicare	Child	Dilshore, AkaZT	
Provider-Direct-Mail	08/20/2020	129863	Wen. She	01/13/1942	Tina. She	8	BrownMedDental	Medicare	Original	N. Ngosi	
Field Tech Upload-Mail	10/19/2020	128010	Wen. Jam	01/17/1939	Van. Jam	22	BrownMedDental	Medicare	Original	N. Ngosi	
Provider-Direct-Mail	07/24/2020	144011	Wen. Doe	02/10/1927	Wen. Doe	19	BrownMedDental	Medicare	Original	Testing Automation	Testing Automation

Member DOB is displayed

This screenshot is identical to the one above, showing the RQA Queue page with the table sorted by 'DOB' in descending order. The data rows show entries for Wen. Doe, Wen. Se, Wen. She, and Wen. Jam with their respective details.

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
Provider-Direct-Email	07/24/2020	1000010	Wen. Doe	08/05/1944	Wen. Doe	19	BrownMedDental	Medicare	Child	M. Vohal	M. Vohal
Provider Bulk Upload-VIA Internal	07/26/2020	1000037	Wen. Se	07/31/1923	Tina. Se	1	BrownMedDental	Medicare	Child	Dilshore, AkaZT	
Provider-Direct-Mail	08/20/2020	129863	Wen. She	01/13/1942	Tina. She	8	BrownMedDental	Medicare	Original	N. Ngosi	
Field Tech Upload-Mail	10/19/2020	128010	Wen. Jam	01/17/1939	Van. Jam	22	BrownMedDental	Medicare	Original	N. Ngosi	
Provider-Direct-Mail	07/24/2020	144011	Wen. Doe	02/10/1927	Wen. Doe	19	BrownMedDental	Medicare	Original	Testing Automation	Testing Automation

text is correct

This screenshot is identical to the previous ones, showing the RQA Queue page with the table sorted by 'DOB' in descending order. The data rows show entries for Wen. Doe, Wen. Se, Wen. She, and Wen. Jam with their respective details.

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
Provider-Direct-Email	07/24/2020	1000010	Wen. Doe	08/05/1944	Wen. Doe	19	BrownMedDental	Medicare	Child	M. Vohal	M. Vohal
Provider Bulk Upload-VIA Internal	07/26/2020	1000037	Wen. Se	07/31/1923	Tina. Se	1	BrownMedDental	Medicare	Child	Dilshore, AkaZT	
Provider-Direct-Mail	08/20/2020	129863	Wen. She	01/13/1942	Tina. She	8	BrownMedDental	Medicare	Original	N. Ngosi	
Field Tech Upload-Mail	10/19/2020	128010	Wen. Jam	01/17/1939	Van. Jam	22	BrownMedDental	Medicare	Original	N. Ngosi	
Provider-Direct-Mail	07/24/2020	144011	Wen. Doe	02/10/1927	Wen. Doe	19	BrownMedDental	Medicare	Original	Testing Automation	Testing Automation

5 th filter is displayed

5 th sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received 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 Case Type	Y File Locked By	Y Last Accessed By
Printed/Scanned- Email Attached	07/24/2020	1000010	Yin Dex	09/05/1944	Hrc Lai	19	BrownAndGreenCherPemal	Medicare	Child	M. Vohal	M. Vohal
Printed/Scanned- Email Attached	07/28/2020	1000007	Wen Se	07/31/1923	Trin. Get	1	BrownAndGreenCherPemal	Medicare	Child		Director, AsyCZ
Printed/Scanned- Email Attached	08/23/2020	02990	Wen Sha	01/15/1942	Fun. One	8	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Email Attached	10/19/2020	02810	Wen Jia	01/17/1939	Van. Fat	22	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Email Attached	07/24/2020	04401	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing Automation	Testing Automation

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received 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 Case Type	Y File Locked By	Y Last Accessed By
Printed/Scanned- Email Attached	07/24/2020	1000010	Yin Dex	09/05/1944	Hrc Lai	19	BrownAndGreenCherPemal	Medicare	Child	M. Vohal	M. Vohal
Printed/Scanned- Email Attached	07/28/2020	1000007	Wen Se	07/31/1923	Trin. Get	1	BrownAndGreenCherPemal	Medicare	Child		Director, AsyCZ
Printed/Scanned- Email Attached	08/23/2020	02990	Wen Sha	01/15/1942	Fun. One	8	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Email Attached	10/19/2020	02810	Wen Jia	01/17/1939	Van. Fat	22	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Email Attached	07/24/2020	04401	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing Automation	Testing Automation

Sort is clicked

5 th Asc-sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

Y Received 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 Case Type	Y File Locked By	Y Last Accessed By
Print Tech Updated- Email Attached	07/24/2020	1000009	Dar. Sbs	01/04/1930	Tar. Far	25	BrownAndGreenCoding	Medicare	Child		National Account
Print Tech Updated- Email Attached	10/19/2020	03260	Ian. Gro	01/05/1942	Mar. Dak	37	BrownAndGreenCherPemal	Medicare	Original		
Print Tech Updated- Email Attached	08/11/2020	54710	Del. Car	01/07/1942	Um. Fat	1	BrownAndGreenCherPemal	Medicare	Original		
Print Tech Updated- Email Attached	07/24/2020	1000073	Nien. Lai	01/08/1966	Cus. Ana	42	BrownAndGreenCherPemal	Medicare	Child		
Print Tech Updated- Email Attached	07/27/2020	1000007	The. Roy	01/10/1951	Tel. Suki	10	BrownAndGreenCherPemal	Medicare	Child		M. Vohal

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RDA Queue **Hold Queue**

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DCR	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Project Bulk Upload	09/10/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original		RDA_Shweta
Patent	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original		N_Tajudd
Project Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original		WIL_Dhanavade

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

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RDA Queue **Hold Queue**

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DCR	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Project Bulk Upload	09/10/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original		RDA_Shweta
Patent	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original		N_Tajudd
Project Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original		WIL_Dhanavade

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

text is correct

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RDA Queue **Hold Queue**

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DCR	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Project Bulk Upload	09/10/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original		RDA_Shweta
Patent	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original		N_Tajudd
Project Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original		WIL_Dhanavade

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

6 th filter is displayed

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RDA Queue **Hold Queue**

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DCR	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Project Bulk Upload	09/10/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original		RDA_Shweta
Patent	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Project Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original		N_Tajudd
Project Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original		WIL_Dhanavade

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

6 th sorting is displayed

The screenshot shows the 'Document Routing' section of the G-BBS software. The table has the following data:

Y Referral Method	V Date Received	V ChildId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Close Type	V File Locked By	V Last Accessed By
Provider Bulk Upload	08/19/2020	54428	Ali, Jay	10/29/1945	BrownAndGreenHealth	Medicare	Original		RQA_Shivika	
Provider Bulk Upload	10/29/2020	54439	Abs, Fra	12/29/1950	BrownAndGreenHealth	Medicare	Original			
Provider Bulk Upload	08/14/2020	53984	Lej, Ber	12/29/1941	Dot, Fen	28	BrownAndGreenHealth	Medicare	Original	
Provider Bulk Upload	08/14/2020	53108	Cir, Ang	12/25/1971	Not, Den	16933	BrownAndGreenHealth	Medicare	Original	N_Tigani
Provider Bulk Upload	08/14/2020	52823	He, Mar	12/22/1958	Dot, Fen	31	BrownAndGreenHealth	Medicare	Original	RHA_Dharshikha

Sort is clicked

6 th Asc-sorting is displayed

The screenshot shows the 'Document Routing' section of the G-BBS software. The table has the following data:

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

Sort is clicked

6 th dsc-sorting is displayed

The screenshot shows the 'Document Routing' section of the G-BBS software. The table has the following data:

Y Referral Method	V Date Received	V ChildId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Close Type	V File Locked By	V Last Accessed By
Provider Bulk Upload	07/28/2020	53893	Sm, Jus	09/27/1955	Zha, Fen	42	BrownAndGreenHealth	Medicare	Original	M_Vishal
Provider Bulk Upload	07/28/2020	1000079	May, Mai	08/29/1954	Zha, Fen	25	BrownAndGreenHealth	Medicare	Child	RQA_Shivika
Provider Bulk Upload	07/28/2020	1000074	May, Mai	08/29/1954	Zha, Fen	7	BrownAndGreenHealth	Medicare	Child	
Provider Bulk Upload	07/28/2020	54321	May, Mai	08/29/1954	Zha, Fen	5	BrownAndGreenHealth	Medicare	Original	RQA_Shivika

Number of Pages is displayed

text is correct

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total: 256 C

RDA Queue **Hold Queue**

Y Renewal Method	Y Date Received	Y Chandid	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	07/28/2020	33893	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenReFinal	Medicare	Original	M. Vohal	
Provider-Direct	07/28/2020	1000079	Zha Fen	09/29/1954	Zha Fen	25	BrownAndGreenReFinal	Medicare	Child	RDA. Shweta	
Provider-Direct	07/28/2020	1000074	Zha Fen	09/29/1954	Zha Fen	7	BrownAndGreenReFinal	Medicare	Child		
Provider-Direct	07/28/2020	34031	Zha Fen	09/29/1954	Zha Fen	5	BrownAndGreenReFinal	Medicare	Original	RDA. Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total: 256 C

RDA Queue **Hold Queue**

Y Renewal Method	Y Date Received	Y Chandid	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	07/28/2020	33893	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenReFinal	Medicare	Original	M. Vohal	
Provider-Direct	07/28/2020	1000079	Zha Fen	09/29/1954	Zha Fen	25	BrownAndGreenReFinal	Medicare	Child	RDA. Shweta	
Provider-Direct	07/28/2020	1000074	Zha Fen	09/29/1954	Zha Fen	7	BrownAndGreenReFinal	Medicare	Child		
Provider-Direct	07/28/2020	34031	Zha Fen	09/29/1954	Zha Fen	5	BrownAndGreenReFinal	Medicare	Original	RDA. Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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

7 th filter is displayed

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total: 256 C

RDA Queue **Hold Queue**

Y Renewal Method	Y Date Received	Y Chandid	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	07/28/2020	33893	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenReFinal	Medicare	Original	M. Vohal	
Provider-Direct	07/28/2020	1000079	Zha Fen	09/29/1954	Zha Fen	25	BrownAndGreenReFinal	Medicare	Child	RDA. Shweta	
Provider-Direct	07/28/2020	1000074	Zha Fen	09/29/1954	Zha Fen	7	BrownAndGreenReFinal	Medicare	Child		
Provider-Direct	07/28/2020	34031	Zha Fen	09/29/1954	Zha Fen	5	BrownAndGreenReFinal	Medicare	Original	RDA. Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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

7 th sorting is displayed

G:BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total: 256 C

RDA Queue **Hold Queue**

Y Renewal Method	Y Date Received	Y Chandid	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	07/28/2020	33893	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenReFinal	Medicare	Original	M. Vohal	
Provider-Direct	07/28/2020	1000079	Zha Fen	09/29/1954	Zha Fen	25	BrownAndGreenReFinal	Medicare	Child	RDA. Shweta	
Provider-Direct	07/28/2020	1000074	Zha Fen	09/29/1954	Zha Fen	7	BrownAndGreenReFinal	Medicare	Child		
Provider-Direct	07/28/2020	34031	Zha Fen	09/29/1954	Zha Fen	5	BrownAndGreenReFinal	Medicare	Original	RDA. Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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

Sort is clicked

7 th Asc-sorting is displayed

The screenshot shows a software interface for 'RQA Queue - Document Review'. The left sidebar contains a navigation menu with various categories like Admin, Call Center, Chart Retrieved, Field Tech, etc. The main area displays a table with the following data:

Y Retrieval Method	Y Date Retrieved	Y ClientId	Y Provider 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
FieldTech - Bulk Import - Create	10/05/2020	323844	Lee, Dan	05/01/1941	Won.Iki	1	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Provider Upload	09/23/2020	330077	Lee, Uni	12/20/1947	Won.Iku	1	BrownMedDentalCherifinal	Medicare	Original		Hanrade,Taylor
Prov. upladed	09/23/2020	343984	Tg.Yiu	20/21/1948	Won.Fog	1	BrownMedDentalCherifinal	Medicare	Original		Hanrade,Taylor
Field Tech Uploade - Create	09/23/2020	100714	Cha, Will	08/08/1955	Yo, Lam	1	BrownMedDentalCherifinal	Medicare	Child		RDA.Shweta
FieldTech - Bulk Import - Create	09/17/2020	348712	Del, Car	01/07/1942	Uch, Aoi	1	BrownMedDentalCherifinal	Medicare	Original		

Sort is clicked

7 th dsc-sorting is displayed

The screenshot shows a software interface for 'RQA Queue - Document Review'. The left sidebar contains a navigation menu with various categories like Admin, Call Center, Chart Retrieved, Field Tech, etc. The main area displays a table with the following data:

Y Retrieval Method	Y Date Retrieved	Y ClientId	Y Provider 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
Prov. upladed - Create	09/24/2020	331114	Xan, Ard	08/30/1955	Rot, Den	37403	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Provider Upload	09/24/2020	331083	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Prov. upladed	07/25/2020	1000020	Ts, Chi	09/02/1948	Ilg, Gen	81	BrownMedDentalCherifinal	Medicare	Child		M.Vishal
Field Tech Uploade - Create	10/18/2020	337088	Can, Mon	08/12/1948	Gal, Ari	52	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Provider Upload - Create	09/16/2020	324833	He, Mar	12/23/1955	Dot, Yen	51	BrownMedDentalCherifinal	Medicare	Original		Will, Dharshikala

Project Name is displayed

The screenshot shows a software interface for 'RQA Queue - Document Review'. The left sidebar contains a navigation menu with various categories like Admin, Call Center, Chart Retrieved, Field Tech, etc. The main area displays a table with the following data:

Y Retrieval Method	Y Date Retrieved	Y ClientId	Y Provider 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
Prov. upladed - Create	09/24/2020	331114	Xan, Ard	08/30/1955	Rot, Den	37403	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Provider Upload	09/24/2020	331083	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Prov. upladed	07/25/2020	1000020	Ts, Chi	09/02/1948	Ilg, Gen	81	BrownMedDentalCherifinal	Medicare	Child		M.Vishal
Field Tech Uploade - Create	10/18/2020	337088	Can, Mon	08/12/1948	Gal, Ari	52	BrownMedDentalCherifinal	Medicare	Original		N.Taylor
Provider Upload - Create	09/16/2020	324833	He, Mar	12/23/1955	Dot, Yen	51	BrownMedDentalCherifinal	Medicare	Original		Will, Dharshikala

text is correct

8 th filter is displayed

G-BBS Healthcare Solutions

Total - 256 C

RDA Queue Hold Queue

Y Entered 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
Printed/Entered-Printed	09/24/2020	531114	Xan, Ard	09/30/1935	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	531003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	07/23/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Entered-Printed	10/18/2020	537008	Cari, Mon	09/12/1948	Gal, Ari	52	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	532003	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill_DiamondKatie	

Global Filter

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

G-BBS Healthcare Solutions

Total - 256 C

RDA Queue Hold Queue

Y Entered 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
Printed/Entered-Printed	09/24/2020	531114	Xan, Ard	09/30/1935	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	531003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	07/23/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Entered-Printed	10/18/2020	537008	Cari, Mon	09/12/1948	Gal, Ari	52	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	532003	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill_DiamondKatie	

Global Filter

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

8 th sorting is displayed

G-BBS Healthcare Solutions

Total - 256 C

RDA Queue Hold Queue

Y Entered 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
Printed/Entered-Printed	09/24/2020	531114	Xan, Ard	09/30/1935	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	531003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	07/23/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Entered-Printed	10/18/2020	537008	Cari, Mon	09/12/1948	Gal, Ari	52	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	532003	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill_DiamondKatie	

Global Filter

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

Sort is clicked

8 th Asc-sorting is displayed

G-BBS Healthcare Solutions

Total - 256 C

RDA Queue Hold Queue

Y Entered 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
Printed/Entered-Printed	09/24/2020	531114	Xan, Ard	09/30/1935	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	531003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	07/23/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Entered-Printed	10/18/2020	537008	Cari, Mon	09/12/1948	Gal, Ari	52	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Entered-Printed	09/24/2020	532003	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill_DiamondKatie	

Global Filter

© 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 256 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. Tgakid", and "Field Tech - 07/20/2020 1000034 Fuc. Har 03/05/1948 Mrs. Far 22 BrownAndDraenCoding Medicare Child N. Tgakid". The last column, "Last Accessed By", is highlighted in blue, indicating it is the current sorting criterion.

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. Tgakid
Field Tech - 07/20/2020	1000034	Fuc. Har	03/05/1948	Mrs. Far	22	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000090	Ali. Ped	09/18/1942	Us. M	20	BrownAndDraenCoding	Medicare	Child			Dirsure. AnqCH
Batch - 08/05/2020	1000091	Ali. Ped	09/18/1942	Us. M	19	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000092	Ali. Ped	09/18/1942	Us. M	10	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000093	Pet. Lop	10/05/1939	MCC. El	10	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Batch - 07/20/2020	1000094	Thc. Afr	02/02/1990	Us. M	4	BrownAndDraenCoding	Medicare	Child			N. Tgakid

Project Type is displayed

This screenshot is identical to the previous one, showing the RQA Queue page with 256 items. The sorting has changed to "Project Type" in descending order, as indicated by the blue highlight on the "Project Type" column header. The data remains the same, showing various entries like "BrownAndDraenCoding" and "Medicare" under the "Project Type" column.

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. Tgakid
Field Tech - 07/20/2020	1000034	Fuc. Har	03/05/1948	Mrs. Far	22	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000090	Ali. Ped	09/18/1942	Us. M	20	BrownAndDraenCoding	Medicare	Child			Dirsure. AnqCH
Batch - 08/05/2020	1000091	Ali. Ped	09/18/1942	Us. M	19	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000092	Ali. Ped	09/18/1942	Us. M	10	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000093	Pet. Lop	10/05/1939	MCC. El	10	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Batch - 07/20/2020	1000094	Thc. Afr	02/02/1990	Us. M	4	BrownAndDraenCoding	Medicare	Child			N. Tgakid

text is correct

This screenshot is identical to the first one, showing the RQA Queue page with 256 items. The sorting has been reset to "Last Accessed By" in descending order, as indicated by the blue highlight on the "Last Accessed By" column header. The data remains the same, showing entries like "N. Tgakid" and "Dirsure. AnqCH" under the "Last Accessed By" column.

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. Tgakid
Field Tech - 07/20/2020	1000034	Fuc. Har	03/05/1948	Mrs. Far	22	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000090	Ali. Ped	09/18/1942	Us. M	20	BrownAndDraenCoding	Medicare	Child			Dirsure. AnqCH
Batch - 08/05/2020	1000091	Ali. Ped	09/18/1942	Us. M	19	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000092	Ali. Ped	09/18/1942	Us. M	10	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Patch - 07/20/2020	1000093	Pet. Lop	10/05/1939	MCC. El	10	BrownAndDraenCoding	Medicare	Child			N. Tgakid
Batch - 07/20/2020	1000094	Thc. Afr	02/02/1990	Us. M	4	BrownAndDraenCoding	Medicare	Child			N. Tgakid

9 th filter is displayed

9 th sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

<input checked="" type="checkbox"/>	Admin	<input type="checkbox"/>	Call Center	<input type="checkbox"/>	Chart Reviewed				
<input type="checkbox"/>	Field Tech								
<input type="checkbox"/>	Feedback Area Assignment								
<input type="checkbox"/>	Imtate								
<input type="checkbox"/>	RecordQA								
<input type="checkbox"/>	RecordQA Approval								
<input checked="" type="checkbox"/>	Coding Review								
<input type="checkbox"/>	Quality Control								
<input type="checkbox"/>	Quality Assurance								
<input type="checkbox"/>	HEERS								
<input type="checkbox"/>	Audit Trail								
<input type="checkbox"/>	Chart Repository								
<input type="checkbox"/>	Management Reports								
<input type="checkbox"/>	Operations Reports								

R: Welcome M. Vohal ICRA WORKFLOW

Total - 256 -

RDA Queue **Hold Queue**

Global Filter

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	07/21/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndTransCoding	Medicare	Child	Natwrcd. Tskrt	
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child	Natwrcd. Tskrt	
File Tech	06/10/2020	1000000	Ali. Ped	08/18/1942	Un. An	20	BrownAndTransCoding	Medicare	Child	Diurec. AHC	
File Tech	06/09/2020	1000001	Ali. Ped	08/18/1942	Un. An	19	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/19/2020	1000000	Per. Lut	10/05/1939	MOC. Bl	10	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/18/2020	1000002	Per. Lut	10/05/1939	MOC. Bl	10	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/08/2020	1000003	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child	N. Tgkst	

© 2020 G4BBS Healthcare Solutions. All rights reserved.

<input checked="" type="checkbox"/>	Admin	<input type="checkbox"/>	Call Center	<input type="checkbox"/>	Chart Reviewed				
<input type="checkbox"/>	Field Tech								
<input type="checkbox"/>	Feedback Area Assignment								
<input type="checkbox"/>	Imtate								
<input type="checkbox"/>	RecordQA								
<input type="checkbox"/>	RecordQA Approval								
<input checked="" type="checkbox"/>	Coding Review								
<input type="checkbox"/>	Quality Control								
<input type="checkbox"/>	Quality Assurance								
<input type="checkbox"/>	HEERS								
<input type="checkbox"/>	Audit Trail								
<input type="checkbox"/>	Chart Repository								
<input type="checkbox"/>	Management Reports								
<input type="checkbox"/>	Operations Reports								

R: Welcome M. Vohal ICRA WORKFLOW

Total - 256 -

RDA Queue **Hold Queue**

Global Filter

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	07/21/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndTransCoding	Medicare	Child	Natwrcd. Tskrt	
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child	Natwrcd. Tskrt	
File Tech	06/10/2020	1000000	Ali. Ped	08/18/1942	Un. An	20	BrownAndTransCoding	Medicare	Child	Diurec. AHC	
File Tech	06/09/2020	1000001	Ali. Ped	08/18/1942	Un. An	19	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/19/2020	1000000	Per. Lut	10/05/1939	MOC. Bl	10	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/18/2020	1000002	Per. Lut	10/05/1939	MOC. Bl	10	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/08/2020	1000003	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child	N. Tgkst	

Sort is clicked

9 th Asc-sorting is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

<input checked="" type="checkbox"/>	Admin	<input type="checkbox"/>	Call Center	<input type="checkbox"/>	Chart Reviewed				
<input type="checkbox"/>	Field Tech								
<input type="checkbox"/>	Feedback Area Assignment								
<input type="checkbox"/>	Imtate								
<input type="checkbox"/>	RecordQA								
<input type="checkbox"/>	RecordQA Approval								
<input checked="" type="checkbox"/>	Coding Review								
<input type="checkbox"/>	Quality Control								
<input type="checkbox"/>	Quality Assurance								
<input type="checkbox"/>	HEERS								
<input type="checkbox"/>	Audit Trail								
<input type="checkbox"/>	Chart Repository								
<input type="checkbox"/>	Management Reports								
<input type="checkbox"/>	Operations Reports								

R: Welcome M. Vohal ICRA WORKFLOW

Total - 256 -

RDA Queue **Hold Queue**

Global Filter

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	07/21/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndTransCoding	Medicare	Child	Natwrcd. Tskrt	
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child	Natwrcd. Tskrt	
File Tech	06/10/2020	1000000	Ali. Ped	08/18/1942	Un. An	20	BrownAndTransCoding	Medicare	Child	Diurec. AHC	
File Tech	06/09/2020	1000001	Ali. Ped	08/18/1942	Un. An	19	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/19/2020	1000000	Per. Lut	10/05/1939	MOC. Bl	10	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/18/2020	1000002	Per. Lut	10/05/1939	MOC. Bl	10	BrownAndTransCoding	Medicare	Child	N. Tgkst	
Batch Uploade	07/08/2020	1000003	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child	N. Tgkst	

Sort is clicked

9 th dsc-sorting is displayed

Chase Type is displayed

G-BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RQA Queue **Hold Queue**

Y Received Method	T Date Received	T Chqid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/21/2020	1000000	Car. Sola	21/04/1930	Dr. A. Far	25	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech Upload	07/22/2020	1000001	Car. Sola	21/04/1930	Dr. A. Far	22	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Jel	20	BrownAndGreenCoding	Medicare	Child	Dlosure. AlkaZ	
Field Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Jel	19	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000001	Ali. Ped	09/18/1942	Uu. Jel	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000000	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000001	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Provider	07/26/2020	100002	The. Afr	02/02/1960	Uu. Jel	4	BrownAndGreenCoding	Medicare	Child	N. Titled	

Global Filter

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

G-BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RQA Queue **Hold Queue**

Y Received Method	T Date Received	T Chqid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/21/2020	1000000	Car. Sola	21/04/1930	Dr. A. Far	25	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech Upload	07/22/2020	1000001	Car. Sola	21/04/1930	Dr. A. Far	22	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Jel	20	BrownAndGreenCoding	Medicare	Child	Dlosure. AlkaZ	
Field Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Jel	19	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000000	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000001	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Provider	07/26/2020	100002	The. Afr	02/02/1960	Uu. Jel	4	BrownAndGreenCoding	Medicare	Child	N. Titled	

Global Filter

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

text is correct

G-BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RQA Queue **Hold Queue**

Y Received Method	T Date Received	T Chqid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/21/2020	1000000	Car. Sola	21/04/1930	Dr. A. Far	25	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech Upload	07/22/2020	1000001	Car. Sola	21/04/1930	Dr. A. Far	22	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Jel	20	BrownAndGreenCoding	Medicare	Child	Dlosure. AlkaZ	
Field Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Jel	19	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000000	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000001	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Provider	07/26/2020	100002	The. Afr	02/02/1960	Uu. Jel	4	BrownAndGreenCoding	Medicare	Child	N. Titled	

Global Filter

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

10 th filter is displayed

G-BBS Healthcare Solutions

R. Welcome M. Vohal | ICRA

Total - 256 -

RQA Queue **Hold Queue**

Y Received Method	T Date Received	T Chqid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/21/2020	1000000	Car. Sola	21/04/1930	Dr. A. Far	25	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech Upload	07/22/2020	1000001	Car. Sola	21/04/1930	Dr. A. Far	22	BrownAndGreenCoding	Medicare	Child	N. Titled	N. Titled
Field Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Jel	20	BrownAndGreenCoding	Medicare	Child	Dlosure. AlkaZ	
Field Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Jel	19	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000000	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Field Tech	07/20/2020	1000001	Pet. Lup	10/05/1939	MVC. El	10	BrownAndGreenCoding	Medicare	Child	N. Titled	
Provider	07/26/2020	100002	The. Afr	02/02/1960	Uu. Jel	4	BrownAndGreenCoding	Medicare	Child	N. Titled	

Global Filter

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

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, etc. The main area is titled 'RecordQA - Document Routing' and displays a table with 10 rows of data. The columns are: 'Submitted Method', 'Date Received', 'Case ID', 'Member Name', 'Member DOB', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Owner Type', 'File Locked By', and 'Last Accessed By'. The data is sorted by 'Last Accessed By' in ascending order, with values ranging from 'N_Typical' to 'N_Handicapped'. The table includes a 'Global Filter' at the top and a copyright notice at the bottom.

Submitted Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Owner Type	File Locked By	Last Accessed By
Pat-Tech Uploade...	07/21/2020	1000008	Dav. Bob	01/04/1930	Pat. Pat	25	BrownAndGreenCoding	Medicare	Child		N_Handicapped, N_Typical
Pat-Tech Uploade...	07/22/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N_Handicapped, N_Typical
Pat-Tech Uploade...	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndGreenCoding	Medicare	Child		Disable, AVAIC
Pat-Tech Uploade...	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000003	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000005	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000006	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000007	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical

Sort is clicked

10 th Asc-sorting is displayed

The screenshot shows the same software interface and table structure as the previous one, but the data is sorted by 'Last Accessed By' in descending order, with values ranging from 'N_Typical' to 'N_Handicapped'. The sorting order has changed, reflecting the user's click on the 'Last Accessed By' column header.

Submitted Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Owner Type	File Locked By	Last Accessed By
Pat-Tech Uploade...	07/21/2020	1000008	Dav. Bob	01/04/1930	Pat. Pat	25	BrownAndGreenCoding	Medicare	Child		N_Handicapped, N_Typical
Pat-Tech Uploade...	07/22/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N_Handicapped, N_Typical
Pat-Tech Uploade...	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndGreenCoding	Medicare	Child		Disable, AVAIC
Pat-Tech Uploade...	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000003	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000005	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000006	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical
Pat-Tech Uploade...	07/28/2020	1000007	Ali. Ali	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child		N_Typical

Sort is clicked

10 th dsc-sorting is displayed

The screenshot shows the same software interface and table structure, but the data is sorted by 'File Locked By'. The values in this column are mostly 'N_Typical' or 'N_Handicapped', with one entry for 'Original'.

Submitted Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Owner Type	File Locked By	Last Accessed By
Pat-Tech Uploade...	08/24/2020	531114	Kan. Ard	08/30/1935	Not. Den	37403	BrownAndGreenCoding	Medicare	Original	N_Typical	
Pat-Tech Uploade...	08/24/2020	531083	Car. Ang	12/03/1971	Den. Den	16005	BrownAndGreenCoding	Medicare	Original	N_Typical	
Pat-Tech Uploade...	10/18/2020	537066	Cyan. Mon	09/12/1948	Gal. Ari	52	BrownAndGreenCoding	Medicare	Original	N_Typical	
Pat-Tech Uploade...	08/16/2020	532033	Ind. Mar	12/02/1958	Dot. Den	31	BrownAndGreenCoding	Medicare	Original		Bill. Discrepancies
Pat-Tech Uploade...	08/16/2020	538012	App. Sut	06/05/1942	Dot. Den	31	BrownAndGreenCoding	Medicare	Original		

File Locked By is displayed

text is correct

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

<input checked="" type="checkbox"/>	Admin										
<input type="checkbox"/>	Call Center										
<input type="checkbox"/>	Chart Reviewed										
	Feed Tech										
	Feedback Area Assignment										
	Intake										
	RecordQA										
	RecordQA Approval										
<input checked="" type="checkbox"/>	Coding Review										
<input type="checkbox"/>	Quality Control										
<input type="checkbox"/>	Quality Assurance										
<input type="checkbox"/>	HECS										
<input type="checkbox"/>	Audit Trail										
<input type="checkbox"/>	Chart Repository										
<input type="checkbox"/>	Management Reports										
<input type="checkbox"/>	Operations Reports										

R: Welcome M. Vohal ICRA

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

<input checked="" type="checkbox"/>	Admin										
<input type="checkbox"/>	Call Center										
<input type="checkbox"/>	Chart Reviewed										
	Feed Tech										
	Feedback Area Assignment										
	Intake										
	RecordQA										
	RecordQA Approval										
<input checked="" type="checkbox"/>	Coding Review										
<input type="checkbox"/>	Quality Control										
<input type="checkbox"/>	Quality Assurance										
<input type="checkbox"/>	HECS										
<input type="checkbox"/>	Audit Trail										
<input type="checkbox"/>	Chart Repository										
<input type="checkbox"/>	Management Reports										
<input type="checkbox"/>	Operations Reports										

R: Welcome M. Vohal ICRA

11 th filter is displayed

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

<input checked="" type="checkbox"/>	Admin										
<input type="checkbox"/>	Call Center										
<input type="checkbox"/>	Chart Reviewed										
	Feed Tech										
	Feedback Area Assignment										
	Intake										
	RecordQA										
	RecordQA Approval										
<input checked="" type="checkbox"/>	Coding Review										
<input type="checkbox"/>	Quality Control										
<input type="checkbox"/>	Quality Assurance										
<input type="checkbox"/>	HECS										
<input type="checkbox"/>	Audit Trail										
<input type="checkbox"/>	Chart Repository										
<input type="checkbox"/>	Management Reports										
<input type="checkbox"/>	Operations Reports										

R: Welcome M. Vohal ICRA

11 th sorting is displayed

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

<input checked="" type="checkbox"/>	Admin										
<input type="checkbox"/>	Call Center										
<input type="checkbox"/>	Chart Reviewed										
	Feed Tech										
	Feedback Area Assignment										
	Intake										
	RecordQA										
	RecordQA Approval										
<input checked="" type="checkbox"/>	Coding Review										
<input type="checkbox"/>	Quality Control										
<input type="checkbox"/>	Quality Assurance										
<input type="checkbox"/>	HECS										
<input type="checkbox"/>	Audit Trail										
<input type="checkbox"/>	Chart Repository										
<input type="checkbox"/>	Management Reports										
<input type="checkbox"/>	Operations Reports										

R: Welcome M. Vohal ICRA

Sort is clicked

11 th Asc-sorting is displayed

The screenshot shows the G:BBS software interface with the title 'RQA Queue - Document Review'. The table has 11 columns: Routed 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 rows show various entries, such as 'Printed-Email', 'Printed-Fax', and 'Printed-Portal', each with specific details like date, client ID, member information, provider name, number of pages, project name, project type, close type, file locked by, and last accessed by.

Routed 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
Printed-Email	06/24/2020	531114	Kan, Ard	08/30/1955	Not Den	37435	BrownAndDrazenPernell	Medicare	Original	N_Taylor	
Printed-Fax	06/24/2020	531083	Car, Ang	12/25/1971	Not Den	16903	BrownAndDrazenPernell	Medicare	Original	N_Taylor	
Printed-Portal	10/16/2020	537088	Cen, Mon	09/12/1948	Gal, Ari	52	BrownAndDrazenPernell	Medicare	Original	N_Taylor	
Printed-Email	06/24/2020	532823	Inc, Mar	12/02/1958	Dot, Yen	31	BrownAndDrazenPernell	Medicare	Original	Bill_DrazenAdmin	
Printed-Portal	06/24/2020	538882	App, Sut	06/05/1942	Dot, Yen	31	BrownAndDrazenPernell	Medicare	Original		

Sort is clicked

11 th dsc-sorting is displayed

The screenshot shows the G:BBS software interface with the title 'RQA Queue - Document Review'. The table has 11 columns: Routed 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 rows show various entries, such as 'Printed-Email', 'Printed-Fax', and 'Printed-Portal', each with specific details like date, client ID, member information, provider name, number of pages, project name, project type, close type, file locked by, and last accessed by.

Routed 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
Printed-Email	07/24/2020	542180	Thi, Wal	08/08/1950	Hin, Lai	21	BrownAndDrazenPernell	Medicare	Original	Testing_Automation	Testing_Automation
Printed-Fax	07/24/2020	544921	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDrazenPernell	Medicare	Original	Testing_Automation	Testing_Automation
Printed-Portal	10/24/2020	535771	Miv, Che	08/06/1949	Det, Al	23	BrownAndDrazenPernell	Medicare	Original	RDA_Shreva	
Printed-Email	07/24/2020	545008	Jon, Cra	05/23/1951	Ng, San	8	BrownAndDrazenPernell	Medicare	Original	RDA_Shreva	Testing_Automation
Printed-Portal	07/24/2020	1000023	Jon, Cra	05/23/1951	No Den	2	BrownAndDrazenPernell	Medicare	Child	RDA_Shreva	RDA_Shreva

Last Accessed By is displayed

The screenshot shows the G:BBS software interface with the title 'RQA Queue - Document Review'. The table has 11 columns: Routed 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 rows show various entries, such as 'Printed-Email', 'Printed-Fax', and 'Printed-Portal', each with specific details like date, client ID, member information, provider name, number of pages, project name, project type, close type, file locked by, and last accessed by.

Routed 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
Printed-Email	07/24/2020	542180	Thi, Wal	08/08/1950	Hin, Lai	21	BrownAndDrazenPernell	Medicare	Original	Testing_Automation	Testing_Automation
Printed-Fax	07/24/2020	544921	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDrazenPernell	Medicare	Original	Testing_Automation	Testing_Automation
Printed-Portal	10/24/2020	535771	Miv, Che	08/06/1949	Det, Al	23	BrownAndDrazenPernell	Medicare	Original	RDA_Shreva	
Printed-Email	07/24/2020	545008	Jon, Cra	05/23/1951	Ng, San	8	BrownAndDrazenPernell	Medicare	Original	Testing_Automation	
Printed-Portal	07/24/2020	1000023	Jon, Cra	05/23/1951	No Den	2	BrownAndDrazenPernell	Medicare	Child	RDA_Shreva	RDA_Shreva

text is correct

12 th filter is displayed

G-BBS Healthcare Solutions

R: Welcome M. Vohal ICRA

Total - 256 C

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y ChkdId	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
Provider- Provider Total	07/24/2020	54216	The Wal	06/06/1990	Hrt Lek	21	BrownfieldCharReferral	Medicare	Original	Testing Automation	Testing Automation
Provider- Provider Total	07/24/2020	54401	Wlt Dlt	02/10/1927	Hrt Lek	19	BrownfieldCharReferral	Medicare	Original	Testing Automation	Testing Automation
Provider- Provider Total	07/24/2020	55971	Mrs Cho	06/06/1949	Det All	23	BrownfieldCharReferral	Medicare	Original	RDA Shireta	
Provider- Provider Total	07/24/2020	54505	Jon Cr	05/23/1931	Hgt Dan	8	BrownfieldCharReferral	Medicare	Original	RDA Shireta	Testing Automation
Provider- Provider Total	07/24/2020	100023	Jon Cr	05/23/1931	Hgt Dan	2	BrownfieldCharReferral	Medicare	Child	RDA Shireta	RDA Shireta

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

G-BBS Healthcare Solutions

R: Welcome M. Vohal ICRA

Total - 256 C

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y ChkdId	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
Provider- Provider Total	07/24/2020	54216	The Wal	06/06/1990	Hrt Lek	21	BrownfieldCharReferral	Medicare	Original	Testing Automation	Testing Automation
Provider- Provider Total	07/24/2020	54401	Wlt Dlt	02/10/1927	Hrt Lek	19	BrownfieldCharReferral	Medicare	Original	Testing Automation	Testing Automation
Provider- Provider Total	07/24/2020	55971	Mrs Cho	06/06/1949	Det All	23	BrownfieldCharReferral	Medicare	Original	RDA Shireta	
Provider- Provider Total	07/24/2020	54505	Jon Cr	05/23/1931	Hgt Dan	8	BrownfieldCharReferral	Medicare	Original	RDA Shireta	Testing Automation
Provider- Provider Total	07/24/2020	100023	Jon Cr	05/23/1931	Hgt Dan	2	BrownfieldCharReferral	Medicare	Child	RDA Shireta	RDA Shireta

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

12 th sorting is displayed

G-BBS Healthcare Solutions

R: Welcome M. Vohal ICRA

Total - 256 C

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y ChkdId	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
Provider- Provider Total	07/24/2020	54216	The Wal	06/06/1990	Hrt Lek	21	BrownfieldCharReferral	Medicare	Original	Testing Automation	Testing Automation
Provider- Provider Total	07/24/2020	54401	Wlt Dlt	02/10/1927	Hrt Lek	19	BrownfieldCharReferral	Medicare	Original	Testing Automation	Testing Automation
Provider- Provider Total	07/24/2020	55971	Mrs Cho	06/06/1949	Det All	23	BrownfieldCharReferral	Medicare	Original	RDA Shireta	
Provider- Provider Total	07/24/2020	54505	Jon Cr	05/23/1931	Hgt Dan	8	BrownfieldCharReferral	Medicare	Original	RDA Shireta	Testing Automation
Provider- Provider Total	07/24/2020	100023	Jon Cr	05/23/1931	Hgt Dan	2	BrownfieldCharReferral	Medicare	Child	RDA Shireta	RDA Shireta

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

Sort is clicked

12 th Asc-sorting is displayed

G-BBS Healthcare Solutions

R: Welcome M. Vohal ICRA

Total - 256 C

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y ChkdId	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
Provider- Provider Total	07/24/2020	55971	Mrs Cho	06/06/1949	Det All	23	BrownfieldCharReferral	Medicare	Original	RDA Shireta	
Provider- Provider Total	07/24/2020	53882	App Sui	06/05/1942	Dot Yen	31	BrownfieldCharReferral	Medicare	Original		
Provider- Provider Total	07/24/2020	53884	App Iss	04/01/1950	Dot Yen	31	BrownfieldCharReferral	Medicare	Original		
Provider- Provider Total	07/24/2020	53884	Ley Ber	12/29/1941	Dot Yen	38	BrownfieldCharReferral	Medicare	Original		
Provider- Provider Total	07/24/2020	53882	Tet Guk	09/13/1955	Dot Yen	38	BrownfieldCharReferral	Medicare	Original		

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

Sort is clicked

12 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. On the left is a vertical navigation menu with categories like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area is titled "RQA Queue" and displays a table of 12 rows. The columns are: RQA ID, Received Date, Client ID, Member Name, Member Suffix, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The rows contain various patient information and file details. A global filter bar is at the top of the table.

RQA ID	Received Date	Client ID	Member Name	Member Suffix	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
543812	07/20/2020	53311	Sin Cha	03/18/1948	You, Cen	21	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	Dlosure, MaCH
543812	07/20/2020	533118	My, Jon	06/23/1943	Ber, Pria	25	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	N, Tepid
543812	07/20/2020	1000010	Yin, Dee	09/05/1944	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Child	M, Vinal	
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	542118	This, Wal	06/08/1950	Hin, Lai	21	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	53311	Sin Cha	03/18/1948	You, Cen	21	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	Dlosure, MaCH
543812	07/20/2020	533118	My, Jon	06/23/1943	Ber, Pria	25	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	N, Tepid
543812	07/20/2020	1000010	Yin, Dee	09/05/1944	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Child	M, Vinal	
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	542118	This, Wal	06/08/1950	Hin, Lai	21	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	53311	Sin Cha	03/18/1948	You, Cen	21	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	Dlosure, MaCH
543812	07/20/2020	533118	My, Jon	06/23/1943	Ber, Pria	25	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	N, Tepid
543812	07/20/2020	1000010	Yin, Dee	09/05/1944	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Child	M, Vinal	
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	542118	This, Wal	06/08/1950	Hin, Lai	21	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation

Scrolled successfully

Scrolled successfully

Scrolled successfully

Scrolled successfully

Scrolled successfully

Scrolled successfully

Text of the element : 543812

GolbalFilter is entered

The screenshot shows the same software interface as the first one, but with a different set of data in the table. The table has 12 rows, each containing patient information and file details. The columns are identical to the first screenshot. The rows show various patient names, member numbers, and file types (Original, Dlosure, MaCH, N, Tepid, Child, M, Vinal). A global filter bar is at the top of the table.

RQA ID	Received Date	Client ID	Member Name	Member Suffix	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
543812	07/20/2020	53311	Sin Cha	03/18/1948	You, Cen	21	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	Dlosure, MaCH
543812	07/20/2020	533118	My, Jon	06/23/1943	Ber, Pria	25	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	N, Tepid
543812	07/20/2020	1000010	Yin, Dee	09/05/1944	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Child	M, Vinal	
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	542118	This, Wal	06/08/1950	Hin, Lai	21	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	53311	Sin Cha	03/18/1948	You, Cen	21	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	Dlosure, MaCH
543812	07/20/2020	533118	My, Jon	06/23/1943	Ber, Pria	25	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	N, Tepid
543812	07/20/2020	1000010	Yin, Dee	09/05/1944	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Child	M, Vinal	
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	542118	This, Wal	06/08/1950	Hin, Lai	21	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	53311	Sin Cha	03/18/1948	You, Cen	21	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	Dlosure, MaCH
543812	07/20/2020	533118	My, Jon	06/23/1943	Ber, Pria	25	BrownAndDraughnHealth	Medicare	Original	Dlosure, MaCH	N, Tepid
543812	07/20/2020	1000010	Yin, Dee	09/05/1944	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Child	M, Vinal	
543812	07/20/2020	544911	Wit, Del	02/10/1927	Hin, Lai	19	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation
543812	07/20/2020	542118	This, Wal	06/08/1950	Hin, Lai	21	BrownAndDraughnHealth	Medicare	Original	Testing, Automation	Testing, Automation

Text of the element : 8

Scrolled successfully

Text of the element : 543140

GolbalFilter is entered

Text of the element : 25

The old chase for move or copy:543812

Total pages of old chase in grid before move or copy:8

The new chase for move or copy:543140

Total pages of new chase in grid before move or copy:25

Text of the element : Arm, Ros

Text of the element : Rud, Mic

GolbalFilter is entered

chaseid is clicked

Total Count of PDF Page found and switched to

Attribute for max is : 8

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

The screenshot shows the 'Move' window open in the G-BBS application. The window has fields for 'From Page No.' and 'To Page No.', and dropdowns for 'Member' and 'Provider'. A 'Search List' is also present. On the right, there's a 'Document Check List' with checkboxes for various document types like 'Treatment Plan', 'Referrals', 'Discharge Summary', etc. Below the list are several buttons: 'Move', 'Cancel', 'Delete', 'Submit', 'Follow Up', 'Close', and 'Print'. The background of the window shows a patient chart with sections for 'Social History' and 'Smoking History'.

ToPage is displayed

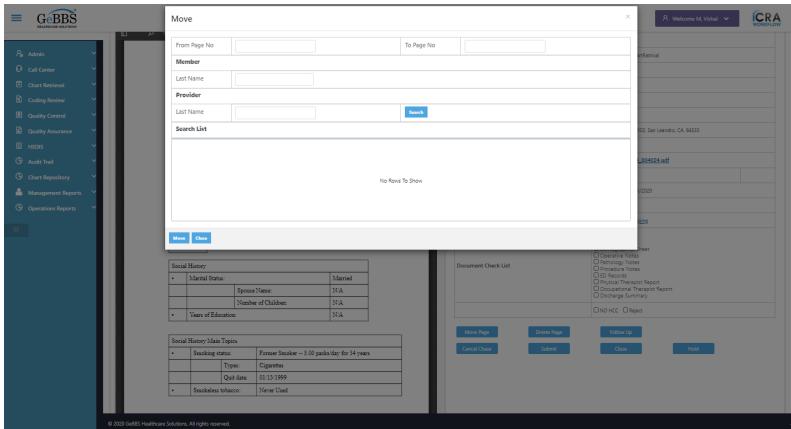
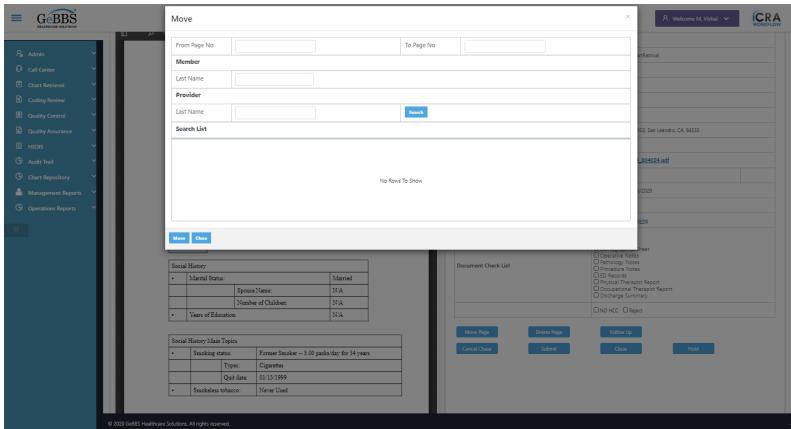
This screenshot is identical to the one above, showing the 'Move' window in the G-BBS application. The window structure, fields, and document check list are the same. The background patient chart also includes 'Social History' and 'Smoking History' sections.

MemberLastName is displayed

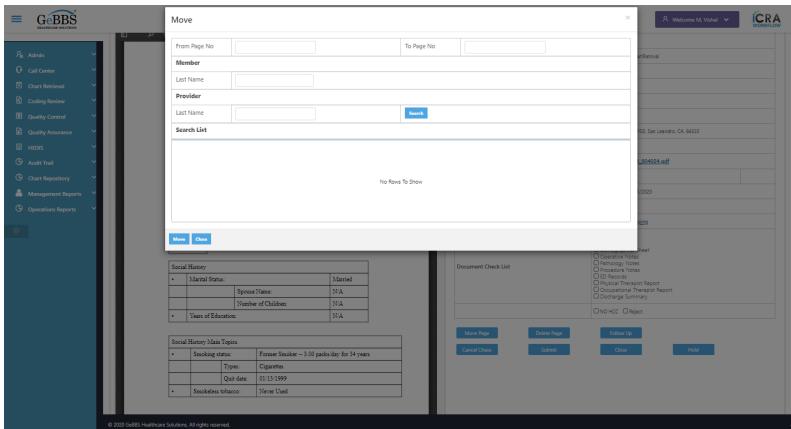
This screenshot is identical to the previous ones, showing the 'Move' window in the G-BBS application. The window and background chart are consistent with the previous screenshots.

ProviderLastName is displayed

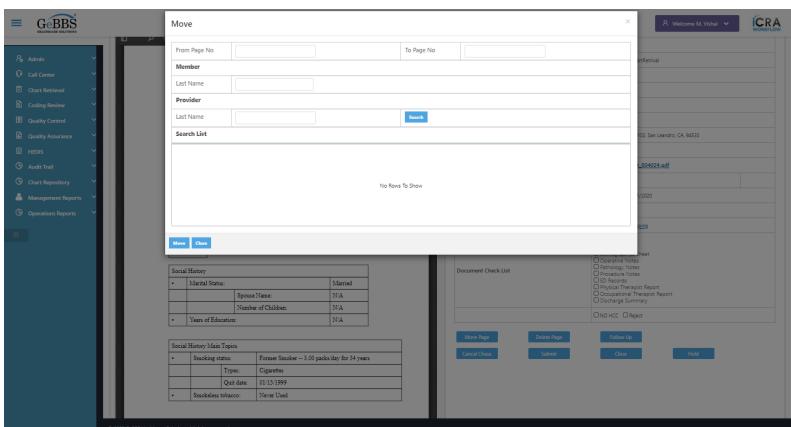
Search_MoveWindow is displayed



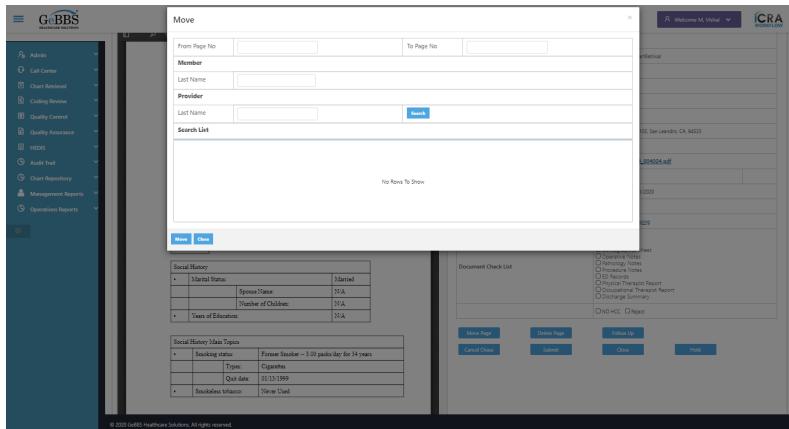
Move_MoveWindow is displayed



Close_MoveWindow is displayed

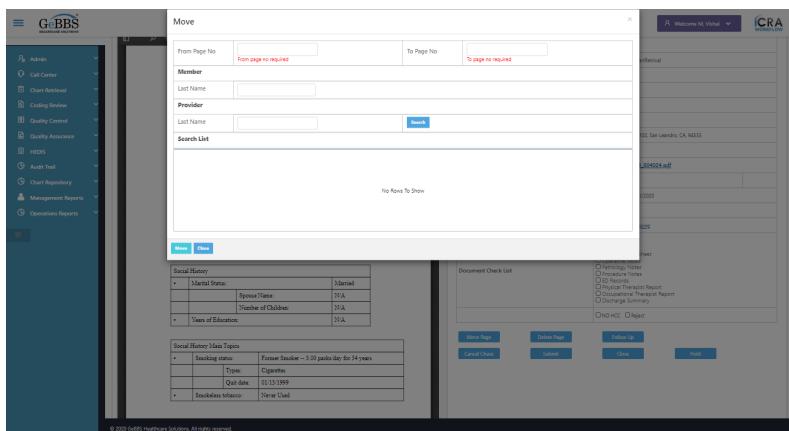


GridPanel is displayed

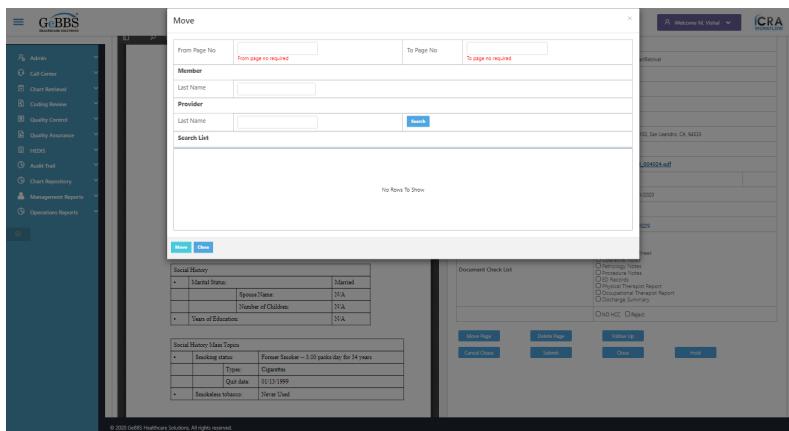


Move_MoveWindow is clicked

Message is displayed



From page error message is correct



Message is displayed

To page error message is correct

Move

From Page No. To Page No.

Member
Last Name

Provider
Last Name

Search List
No Rows To Show

Social History
• Marital Status: Married
• Spouse Name: N/A
• Number of Children: N/A
• Years of Education: N/A

Social History Main Topics
• Smoking status: Former Smoker – 3-50 packs/day for 34 years
• Types: Cigarettes
• Quit date: 01/01/1999
• Smokes/tobacco: Never Used

Document Check List
 Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
□ NO HCC Rept

Move Cancel Delete Page Submit Follow Up Print

Move

From Page No. To Page No.

Member
Last Name

Provider
Last Name

Search List
No Rows To Show

Social History
• Marital Status: Married
• Spouse Name: N/A
• Number of Children: N/A
• Years of Education: N/A

Social History Main Topics
• Smoking status: Former Smoker – 3-50 packs/day for 34 years
• Types: Cigarettes
• Quit date: 01/01/1999
• Smokes/tobacco: Never Used

Document Check List
 Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
□ NO HCC Rept

Move Cancel Delete Page Submit Follow Up Print

Search_MoveWindow is clicked
Message is displayed

Move

From Page No. To Page No.

Member
Last Name

Provider
Last Name

Search List
No Rows To Show

Social History
• Marital Status: Married
• Spouse Name: N/A
• Number of Children: N/A
• Years of Education: N/A

Social History Main Topics
• Smoking status: Former Smoker – 3-50 packs/day for 34 years
• Types: Cigarettes
• Quit date: 01/01/1999
• Smokes/tobacco: Never Used

Document Check List
 Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
□ NO HCC Rept

Move Cancel Delete Page Submit Follow Up Print

Alert message is correct

Move

From Page No. To Page No.

Member
Last Name

Provider
Last Name

Search List
No Rows To Show

Social History
• Marital Status: Married
• Spouse Name: N/A
• Number of Children: N/A
• Years of Education: N/A

Social History Main Topics
• Smoking status: Former Smoker – 3-50 packs/day for 34 years
• Types: Cigarettes
• Quit date: 01/01/1999
• Smokes/tobacco: Never Used

Document Check List
 Referring Notes
 Discharge Notes
 Progress Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
□ NO HCC Rept

Move Cancel Delete Page Submit Follow Up Print

FromPage is entered

Move

From Page No: 1 To Page No: To page no required

Member

Last Name:

Provider

Last Name: Search

Search List

No Rows To Show

Social History

• Marital Status:	Married
Spouse Name:	N/A
Number of Children:	N/A
Years of Education:	N/A

Social History Main Topics

• Smoking status:	Former Smoker – 3-10 pads day for 24 years
Type:	Cigarettes
Quit date:	01/10/1999
• Smokeless tobacco:	Never Used

Document Check List

Obstetrics Notes
Pediatrics Notes
Dermatology Notes
Orthopedics Notes
ID Records
Physical Therapist Report
Occupational Therapist Report
Discharge Summary

Oncology

Move Page Cancel Close Submit Follow Up Close Print

ToPage is entered

Move

From Page No: 1 To Page No: 1

Member

Last Name:

Provider

Last Name: Search

Search List

No Rows To Show

Social History

• Marital Status:	Married
Spouse Name:	N/A
Number of Children:	N/A
Years of Education:	N/A

Social History Main Topics

• Smoking status:	Former Smoker – 3-10 pads day for 24 years
Type:	Cigarettes
Quit date:	01/10/1999
• Smokeless tobacco:	Never Used

Document Check List

Obstetrics Notes
Pediatrics Notes
Dermatology Notes
Orthopedics Notes
ID Records
Physical Therapist Report
Occupational Therapist Report
Discharge Summary

Oncology

Move Page Cancel Close Submit Follow Up Close Print

MLastName is entered

Move

From Page No: 1 To Page No: 1

Member

Last Name: Aml

Provider

Last Name: Search

Search List

No Rows To Show

Social History

• Marital Status:	Married
Spouse Name:	N/A
Number of Children:	N/A
Years of Education:	N/A

Social History Main Topics

• Smoking status:	Former Smoker – 3-10 pads day for 24 years
Type:	Cigarettes
Quit date:	01/10/1999
• Smokeless tobacco:	Never Used

Document Check List

Obstetrics Notes
Pediatrics Notes
Dermatology Notes
Orthopedics Notes
ID Records
Physical Therapist Report
Occupational Therapist Report
Discharge Summary

Oncology

Move Page Cancel Close Submit Follow Up Close Print

PlastName is entered

Search_MoveWindow is clicked

Move_MoveWindow is clicked

Message is displayed

Move

From Page No: 1 To Page No: 1

Member Last Name: Arm

Provider Last Name: Rud

Search List

Chase ID	Member Name	Member DOB	Provider Name
540140	Arm, Ros	09/26/1951	Rud, Mc

Social History

- Marital Status: Married
- Spouse Name: N/A
- Number of Children: N/A
- Years of Education: N/A

Social History Main Topics

- Smoking status: Former Smoker – 3-10 pads/day for 34 years
- Types: Cigarettes
- Quit date: 01/01/1999
- Smokeskies Tobacco: Never Used

Document Check List

Operative Notes
 Emergency Room Notes
 Discharge Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Request

Buttons: Add Page, Delete Page, Follow Up, Cancel Chase, Submit, Chase, Print

Move

From Page No: 1 To Page No: 1

Member Last Name: Arm

Provider Last Name: Rud

Search List

Chase ID	Member Name	Member DOB	Provider Name
540140	Arm, Ros	09/26/1951	Rud, Mc

Social History

- Marital Status: Married
- Spouse Name: N/A
- Number of Children: N/A
- Years of Education: N/A

Social History Main Topics

- Smoking status: Former Smoker – 3-10 pads/day for 34 years
- Types: Cigarettes
- Quit date: 01/01/1999
- Smokeskies Tobacco: Never Used

Document Check List

Operative Notes
 Emergency Room Notes
 Discharge Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Request

Buttons: Add Page, Delete Page, Follow Up, Cancel Chase, Submit, Chase, Print

Please select chase

AlertMsg_MoveWindow is correct

Move

From Page No: 1 To Page No: 1

Member Last Name: Arm

Provider Last Name: Rud

Search List

Chase ID	Member Name	Member DOB	Provider Name
540140	Arm, Ros	09/26/1951	Rud, Mc

Social History

- Marital Status: Married
- Spouse Name: N/A
- Number of Children: N/A
- Years of Education: N/A

Social History Main Topics

- Smoking status: Former Smoker – 3-10 pads/day for 34 years
- Types: Cigarettes
- Quit date: 01/01/1999
- Smokeskies Tobacco: Never Used

Document Check List

Operative Notes
 Emergency Room Notes
 Discharge Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Request

Buttons: Add Page, Delete Page, Follow Up, Cancel Chase, Submit, Chase, Print

Please select chase

Radio_MoveWindow is clicked

Filled all data

Move is clicked

MoveCopySuccess msg correct

Clicked move and checked alert

Total Count of PDF Page found and switched to

Attribute for max is : 7

Total PDF pages before move or copy inside chase8

Total PDF pages after move or copy inside chase7

Checking of count of pdf pages inside chase after move or copy

The screenshot shows a software application window titled "GoBBS Medical Solutions". On the left is a vertical navigation menu with items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area has tabs "Move" and "Copy". A green success message at the top right says "R ✓ Page Moved Successfully". Below it is a form with fields for Project Name (BrownAndTowerChartReview), Project Type (Medicare), Member Name (Liz.Fair), Member DOB (11/11/1941), Provider Name (HHS_LHC), Provider Address (13821 E Main St Ste 102, San Leandro, CA, 94577), Chase ID (523012), File Name (545112_20200724_004024.pdf), Chase Type (Original), Review Period (01/01/2019 To 12/31/2020), and Record QA Manager Comment. A "Document Check List" section contains a list of checkboxes for various types of notes. At the bottom are buttons for "Move Page", "Delete Page", "Follow Up", "Close", and "Print".

Page count correct

This screenshot is similar to the one above but includes more detailed medical history data. The "Family History" section shows entries for Cancer, Heart Failure, and Stroke. The "Past Medical History" section lists various conditions including COPD, hypertension, osteoporosis, GERD, diverticulitis, IBD, Barrett's esophagus, colitis, and PLRD. The rest of the interface is identical to the first screenshot.

Checked count of pdf pages inside old chase after move or copy

Heading_WelCm_User is clicked

Logout link is clicked

Username is entered

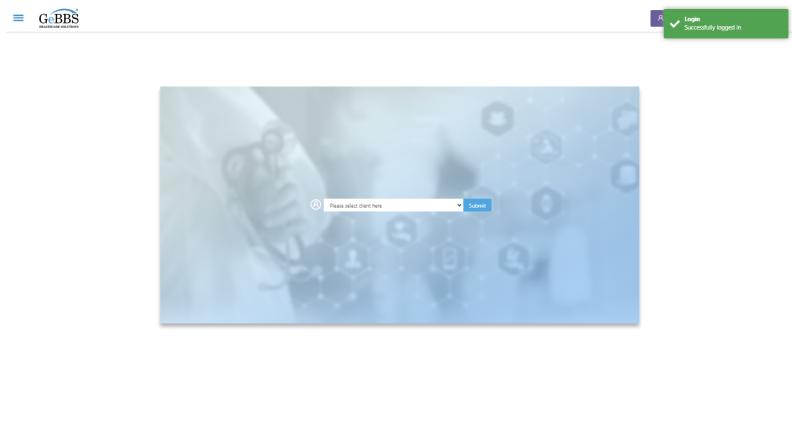
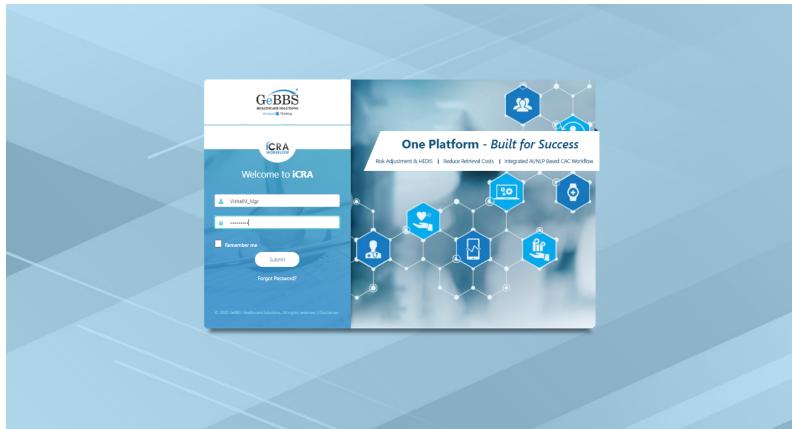


Password is entered

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

Global Filter											
V Removed Method	V Date Received	T ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	V Project Type	V Chase Type	V File Locked By	V Last Accessed By
Removed- Deleted- Rejected- Portal	07/22/2020	33301	Sri, Ch	03/18/1948	You, Gyn	21	BrownAndTransChernimal	Medcare	Original	Dindure, Vaishali	Dindure, Vaishali
Removed- Deleted- Rejected- Portal	07/22/2020	33878	Mya, Jon	06/23/1943	Sat, Fra	25	BrownAndTransChernimal	Medcare	Original	Dindure, Vaishali	N. Rajani
Removed- Deleted- Rejected- Portal	07/24/2020	1000010	Yin, Den	09/05/1944	Hsi, Lai	19	BrownAndTransChernimal	Medcare	Child	M. Vihal	M. Vihal
Removed- Deleted- Rejected- Portal	07/24/2020	34401	Wii, Dwi	02/10/1927	Hsi, Lai	19	BrownAndTransChernimal	Medcare	Original	Timing Automation	Timing Automation
Removed- Deleted- Rejected- Portal	07/26/2020	34219	Tso, Wai	06/08/1993	Hsi, Lai	21	BrownAndTransChernimal	Medcare	Original	Timing Automation	Timing Automation

GolbalFilter is entered

Global Filter											
V Removed Method	V Date Received	T ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	V Project Type	V Chase Type	V File Locked By	V Last Accessed By
Removed- Deleted- Rejected- Portal	07/26/2020	34212	Lo, Fei	10/11/1941	Hsi, Lai	7	BrownAndTransChernimal	Medcare	Original	M. Vihal	M. Vihal

Text of the element : 7

Total Pages in grid of old chase after move or copy:7

Checking of total count of pages in grid for old chase

Page count correct

Checked total count of pages in grid for old chase

GolbalFilter is entered

© 2020 GIBBS Healthcare Solutions. All rights reserved.

File Number	Date Received	Owner	Number of Pages	Provider Name	Project Type	Chase Type	File Locked By	Last Accessed By
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	543912	11/11/1941	M. Vohal	BrownAndDianChenFinal	Medicare	Original	M. Vohal

© 2020 GIBBS Healthcare Solutions. All rights reserved.

File Number	Date Received	Owner	Number of Pages	Provider Name	Project Type	Chase Type	File Locked By	Last Accessed By
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	543913	03/10/1943	M. Vohal	BrownAndDianChenFinal	Medicare	Original	M. Vohal
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	543918	08/03/1942	Bar. Pria	25	BrownAndDianChenFinal	Medicare	Original
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	1000010	08/05/1944	Hrt. Lai	19	BrownAndDianChenFinal	Medicare	Child
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	544021	02/10/1927	Hrt. Lai	19	BrownAndDianChenFinal	Medicare	Original
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	542188	08/08/1930	Hrt. Lai	21	BrownAndDianChenFinal	Medicare	Original

Text of the element : 26

Total Pages in grid of new chase after move or copy:26

Checking of total count of pages in grid for New chase

Page count correct

© 2020 GIBBS Healthcare Solutions. All rights reserved.

File Number	Date Received	Owner	Number of Pages	Provider Name	Project Type	Chase Type	File Locked By	Last Accessed By
Provider-BuildCust-BuildCust-Rental	07-Oct-2020	547140	09/28/1951	Pub. Ms.	BrownAndDianChenFinal	Medicare	Original	M. Vohal

Checked total count of pages in grid for New chase

*****MoveTest is Ended *****

03/11/2020 14:02:28