

CopyTest

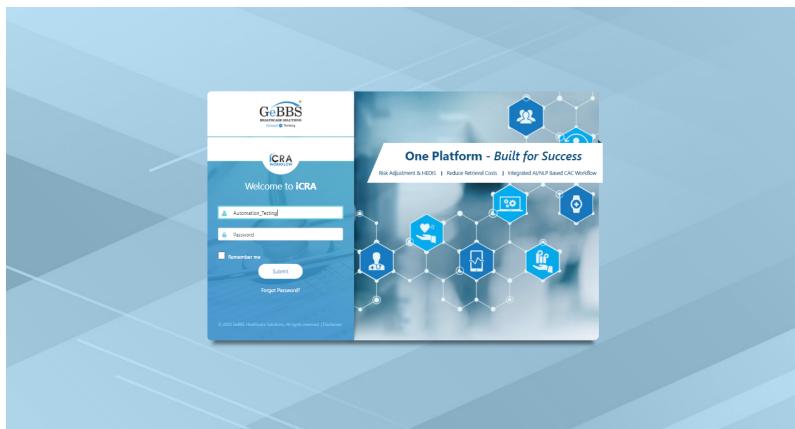
03/11/2020 14:46:06

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

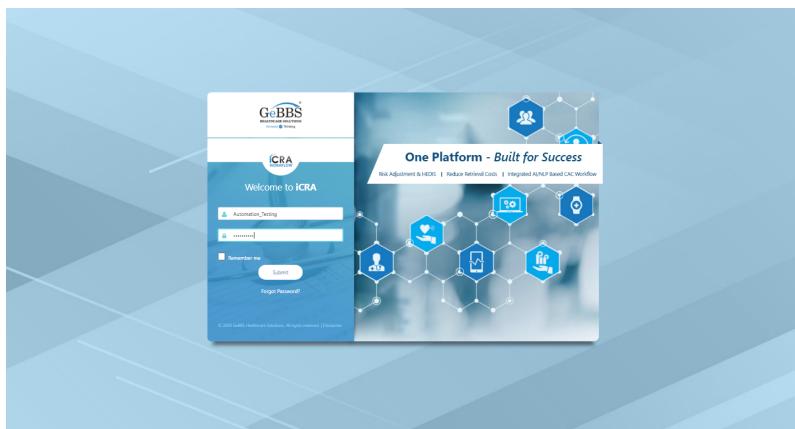


*****CopyTest is Started *****

Username is entered



Password is entered

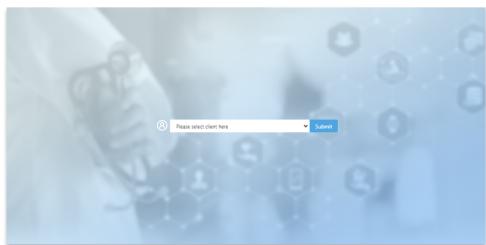


Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

Client dropdown button is clicked



Client dropdown button is clicked

Submit button is clicked

Main Page loaded



Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected

The screenshot shows the G-BBS software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a blue square icon and the text 'RecordQA'. The main content area is titled 'RecordQA - Document Routing' and shows a table with 12 columns: 'Retained 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 two rows of data in the table. At the top right of the main area, there is a 'Global Filter' button.

Retrieval Method is displayed

The screenshot shows the G-BBS software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a blue square icon and the text 'RecordQA'. The main content area is titled 'RecordQA - Document Routing' and shows a table with 12 columns: 'Retained 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 five rows of data in the table. At the top right of the main area, there is a 'Global Filter' button.

text is correct

The screenshot shows the G-BBS software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a blue square icon and the text 'RecordQA'. The main content area is titled 'RecordQA - Document Routing' and shows a table with 12 columns: 'Retained 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 five rows of data in the table. At the top right of the main area, there is a 'Global Filter' button.

1 th filter is displayed

1 th sorting is displayed

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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 der Spedite-	07/20/2020	33381	Sns, Che	03/19/1948	You, Qin	21	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	Divuse, Vaishak
Print der Spedite-	07/20/2020	33876	Myk, John	06/29/1943	Bet, Fra	25	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	N, Tjeerd
Print der Spedite-	07/20/2020	1000010	Yin, Dao	09/05/1944	Htc, Lai	19	BrownAndDunnChernimal	Medicare	Child	M, Vishal	M, Vishal
Print der Spedite-	07/20/2020	34401	Wit, Dot	02/10/1927	Htc, Lai	19	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Print der Spedite-	07/20/2020	34279	Teo, Wan	06/08/1950	Htc, Lai	21	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation

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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 der Spedite-	07/20/2020	33381	Sns, Che	03/19/1948	You, Qin	21	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	Divuse, Vaishak
Print der Spedite-	07/20/2020	33876	Myk, John	06/29/1943	Bet, Fra	25	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	N, Tjeerd
Print der Spedite-	07/20/2020	1000010	Yin, Dao	09/05/1944	Htc, Lai	19	BrownAndDunnChernimal	Medicare	Child	M, Vishal	M, Vishal
Print der Spedite-	07/20/2020	34401	Wit, Dot	02/10/1927	Htc, Lai	19	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Print der Spedite-	07/20/2020	34279	Teo, Wan	06/08/1950	Htc, Lai	21	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation

Sort is clicked

1 th Asc-sorting is displayed

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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	06/14/2020	100723	Age, Let	10/04/1934	No, Sel	1	BrownAndDunnChernimal	Medicare	Child	M, Vishal	
Print	06/14/2020	100724	Age, Let	10/04/1934	No, Sel	5	BrownAndDunnChernimal	Medicare	Child		
Print - dmscpe	06/14/2020	100715	Lee, Ann	01/23/1948	Am, Vin	36	BrownAndDunnChernimal	Medicare	Child		
Print - dmscpe from their system-	06/14/2020	34298	Age, Car	05/01/1940	Sav, Mar	6	BrownAndDunnChernimal	Medicare	Original		
Print - dmscpe from their system- Dmscpe Insc-Internal	06/14/2020	331782	Ch, Will	09/09/1955	Ho, Lam	7	BrownAndDunnChernimal	Medicare	Original		RQA, Shweta

Sort is clicked

1 th dsc-sorting is displayed

Date Received is displayed

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text is correct

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2 th filter is displayed

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2 th sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, and several 'RecordQA' sub-items. The main area is titled 'RecordQA - Document Routing' and displays a table with 257 rows. The columns are: Received Method, Date Received, ChaseId, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The 'Last Accessed By' column is highlighted in blue, indicating it is the current sort key. The data in the table includes various provider names like 'Rud. Inc', 'Civ. Dr.', 'Med. Lab', etc., and project types like 'Original', 'Child', 'Testing Automation', etc.

Sort is clicked

2 th Asc-sorting is displayed

This screenshot is identical to the previous one, showing the same software interface and table structure. The 'Last Accessed By' column is again highlighted in blue, indicating it is the current sort key. The data in the table remains the same, showing various provider names and project types.

Sort is clicked

2 th dsc-sorting is displayed

This screenshot is identical to the previous ones, showing the same software interface and table structure. The 'Last Accessed By' column is highlighted in blue, indicating it is the current sort key. The data in the table remains the same, showing various provider names and project types.

ChaseId is displayed

text is correct

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RQA Queue

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 Close Type	Y File Locked By	Y Last Accessed By
Printed/Mailed	11/03/2020	526118	Wlt, Rr	04/23/1957	Bs, Bar	1	BrownMedTransChrmnl	Medicare	Original		
Printed/Mailed	10/29/2020	539711	Min, Cho	08/06/1949	Dvt, Al	23	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	534314	Min, Cho	08/23/1934	HOD, Al	25	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	543197	Add, Fra	12/29/1990	Sle, Mr	21	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	539710	Add, Ger	04/16/1951	Bur, Mrl	7	BrownMedTransChrmnl	Medicare	Original	N, Tgeek	

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RQA Queue

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 Close Type	Y File Locked By	Y Last Accessed By
Printed/Mailed	11/03/2020	526118	Wlt, Rr	04/23/1957	Bs, Bar	1	BrownMedTransChrmnl	Medicare	Original		
Printed/Mailed	10/29/2020	539711	Min, Cho	08/06/1949	Dvt, Al	23	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	534314	Min, Cho	08/23/1934	HOD, Al	25	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	543197	Add, Fra	12/29/1990	Sle, Mr	21	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	539710	Add, Ger	04/16/1951	Bur, Mrl	7	BrownMedTransChrmnl	Medicare	Original	N, Tgeek	

3 th filter is displayed

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RQA Queue

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 Close Type	Y File Locked By	Y Last Accessed By
Printed/Mailed	11/03/2020	526118	Wlt, Rr	04/23/1957	Bs, Bar	1	BrownMedTransChrmnl	Medicare	Original		
Printed/Mailed	10/29/2020	539711	Min, Cho	08/06/1949	Dvt, Al	23	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	534314	Min, Cho	08/23/1934	HOD, Al	25	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	543197	Add, Fra	12/29/1990	Sle, Mr	21	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	539710	Add, Ger	04/16/1951	Bur, Mrl	7	BrownMedTransChrmnl	Medicare	Original	N, Tgeek	

3 th sorting is displayed

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RQA Queue

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 Close Type	Y File Locked By	Y Last Accessed By
Printed/Mailed	11/03/2020	526118	Wlt, Rr	04/23/1957	Bs, Bar	1	BrownMedTransChrmnl	Medicare	Original		
Printed/Mailed	10/29/2020	539711	Min, Cho	08/06/1949	Dvt, Al	23	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	534314	Min, Cho	08/23/1934	HOD, Al	25	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	543197	Add, Fra	12/29/1990	Sle, Mr	21	BrownMedTransChrmnl	Medicare	Original	RQA, Shweta	
Printed/Mailed	10/29/2020	539710	Add, Ger	04/16/1951	Bur, Mrl	7	BrownMedTransChrmnl	Medicare	Original	N, Tgeek	

Sort is clicked

3 th Asc-sorting is displayed

The screenshot shows a software interface for G-BBS Healthcare Solutions. The main window displays a table titled "RCA Queue" with the following columns: "Y Referral Method", "Y Date Received", "T ChildId", "T Member Name", "Y Member DOB", "Y Provider Name", "Y Number of Pages", "T Project Name", "T Project Type", "T Close Type", "T File Locked By", and "T Last Accessed By". The table contains 10 rows of data. The third column, "T ChildId", is sorted in ascending order. The data includes various provider names like Won. Kim, Chia Lee, etc., and project types like BrownMedDentalChPrelim.

Y Referral Method	Y Date Received	T ChildId	T Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
PatchTech-Initial	10/23/2020	532082	Ng. Ut	11/02/1949	Won. Kim	25	BrownMedDentalChPrelim	Medicare	Original		Diture. AlkaC
PatchTech-Initial	10/23/2020	532079	Ado. Ira	08/02/1933	Chia Lee	2	BrownMedDentalChPrelim	Medicare	Original		
PatchTech-Initial	09/16/2020	532083	Im. Mar	12/02/1956	Dot. Yen	31	BrownMedDentalChPrelim	Medicare	Original		WIL. Dhanesh/Admire
PatchTech-Initial	10/06/2020	532084	Lee. Un	05/01/1950	Chia Lee	9	BrownMedDentalChPrelim	Medicare	Original		N. Tepak
PatchTech-Initial	08/21/2020	532080	Son. Dan	06/15/1964	Kim. Gan	3	BrownMedDentalChPrelim	Medicare	Original		Diture. AlkaC

Sort is clicked

3 th dsc-sorting is displayed

The screenshot shows the same software interface as the previous one, but the third column, "T ChildId", is now sorted in descending order. The data remains the same, showing various provider names and project types.

Y Referral Method	Y Date Received	T ChildId	T Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
PatchTech-Initial	09/16/2020	100708	Lou. Sha	01/12/1948	Not. Dan	8	BrownMedDentalChPrelim	Medicare	Child		M. Vinal
PatchTech-Initial	09/16/2020	100707	Lou. Sha	01/12/1948	Not. Dan	1	BrownMedDentalChPrelim	Medicare	Child		Nalaniya. Tepak
PatchTech-Initial	09/16/2020	100706	Joh. Aug	10/18/1932	Not. Dan	8	BrownMedDentalChPrelim	Medicare	Child		
PatchTech-Initial	09/16/2020	100705	Ole. San	07/07/1945	Hui. Mai	8	BrownMedDentalChPrelim	Medicare	Child		
PatchTech-Initial	09/16/2020	100704	Ole. San	07/07/1945	Hui. Mai	8	BrownMedDentalChPrelim	Medicare	Child		
PatchTech-Initial	09/16/2020	100703	Ma. Sia	08/04/1954	Not. Dan	8	BrownMedDentalChPrelim	Medicare	Child		
Email	09/04/2020	100703	Asp. Let	10/04/1934	Imo. Sia	1	BrownMedDentalChPrelim	Medicare	Child		M. Vinal

Member Name is displayed

The screenshot shows the same software interface with the member names displayed in the "T Member Name" column. The data remains the same, showing various provider names and project types.

Y Referral Method	Y Date Received	T ChildId	T Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
PatchTech-Initial	09/16/2020	100708	Lou. Sha	01/12/1948	Not. Dan	8	BrownMedDentalChPrelim	Medicare	Child		M. Vinal
PatchTech-Initial	09/16/2020	100707	Lou. Sha	01/12/1948	Not. Dan	1	BrownMedDentalChPrelim	Medicare	Child		Nalaniya. Tepak
PatchTech-Initial	09/16/2020	100706	Joh. Aug	10/18/1932	Not. Dan	8	BrownMedDentalChPrelim	Medicare	Child		
PatchTech-Initial	09/16/2020	100705	Ole. San	07/07/1945	Hui. Mai	8	BrownMedDentalChPrelim	Medicare	Child		
PatchTech-Initial	09/16/2020	100704	Ole. San	07/07/1945	Hui. Mai	8	BrownMedDentalChPrelim	Medicare	Child		
PatchTech-Initial	09/16/2020	100703	Ma. Sia	08/04/1954	Not. Dan	8	BrownMedDentalChPrelim	Medicare	Child		
Email	09/04/2020	100703	Asp. Let	10/04/1934	Imo. Sia	1	BrownMedDentalChPrelim	Medicare	Child		M. Vinal

text is correct

4 th filter is displayed

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/16/2020	101078	Lori She	01/12/1948	Not Dan	8	BrownMedDentOralPain	Medicare	Child		M. Vinal
Printed/Scanned - Email	09/16/2020	101079	Lori She	01/12/1948	Not Dan	1	BrownMedDentOralPain	Medicare	Child		Natalie Tepicci
Printed/Scanned - Email	09/16/2020	101078	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101075	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101074	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101074	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101073	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101073	App Let	10/04/1934	Ind. Sel	1	BrownMedDentOralPain	Medicare	Child		M. Vinal

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/16/2020	101078	Lori She	01/12/1948	Not Dan	8	BrownMedDentOralPain	Medicare	Child		M. Vinal
Printed/Scanned - Email	09/16/2020	101079	Lori She	01/12/1948	Not Dan	1	BrownMedDentOralPain	Medicare	Child		Natalie Tepicci
Printed/Scanned - Email	09/16/2020	101078	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101075	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101074	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101074	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101073	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101073	App Let	10/04/1934	Ind. Sel	1	BrownMedDentOralPain	Medicare	Child		M. Vinal

4 th sorting is displayed

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/16/2020	101078	Lori She	01/12/1948	Not Dan	8	BrownMedDentOralPain	Medicare	Child		M. Vinal
Printed/Scanned - Email	09/16/2020	101079	Lori She	01/12/1948	Not Dan	1	BrownMedDentOralPain	Medicare	Child		Natalie Tepicci
Printed/Scanned - Email	09/16/2020	101078	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101075	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101074	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101074	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101073	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101073	App Let	10/04/1934	Ind. Sel	1	BrownMedDentOralPain	Medicare	Child		M. Vinal

Sort is clicked

4 th Asc-sorting is displayed

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/23/2020	540101	Ale Cte	02/13/1973	Rob. Inn	2	BrownMedDentOralPain	Medicare	Original		M. Vinal
Printed/Scanned - Email	10/15/2020	540110	Ale Cte	20/03/1953	Log. Ail	7	BrownMedDentOralPain	Medicare	Original		N. Tepicci
Printed/Scanned - Email	09/23/2020	540105	Ale III	10/16/1947	Um. Bi	16	BrownMedDentOralPain	Medicare	Original		Terry. Vinal
Printed/Scanned - Email	09/23/2020	540100	Ale Cte	05/01/1940	Sei. Her	5	BrownMedDentOralPain	Medicare	Original		Natalie. Tepicci

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 options like Admin, Call Center, Chart Review, etc. The main area is titled "RQA Queue". A table displays several rows of data, each representing a document or record. The columns include: Received Method, Date Received, Client ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by 'DOB' in descending order. The first few rows show records for Yen.Dee, Wen.Se, Wen.Sha, and Wen.Jam, all dated 07/31/1983.

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	07/24/2020	1000010	Yen.Dee	08/05/1944	Hsi.Lai	19	BrownAndOrangeFinal	Medicare	Child	M.Vohal	M.Vohal
Provider Bulk Upload	07/26/2020	1000007	Wen.Se	07/31/1983	Tina.Yet	1	BrownAndOrangeFinal	Medicare	Child	Dinure.AlaCF	
Provider Portal	08/20/2020	529603	Wen.Sha	07/13/1942	Fun.Ora	8	BrownAndOrangeFinal	Medicare	Original	N.Tajpal	
Mail Tech Optimize	10/19/2020	528010	Wen.Jam	07/17/1939	Van.Fat	22	BrownAndOrangeFinal	Medicare	Original	N.Tajpal	
Provider-Direct	11/03/2020	528118	Wen.Ate	04/23/1957	Bo.Ber	1	BrownAndOrangeFinal	Medicare	Original		

Member DOB is displayed

This screenshot is identical to the one above, showing the RQA Queue page with the same data and sorting. The table is sorted by 'DOB' in descending order, with the first row being Yen.Dee (DOB 08/05/1944).

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	07/24/2020	1000010	Yen.Dee	08/05/1944	Hsi.Lai	19	BrownAndOrangeFinal	Medicare	Child	M.Vohal	M.Vohal
Provider Bulk Upload	07/26/2020	1000007	Wen.Se	07/31/1983	Tina.Yet	1	BrownAndOrangeFinal	Medicare	Child	Dinure.AlaCF	
Provider Portal	08/20/2020	529603	Wen.Sha	07/13/1942	Fun.Ora	8	BrownAndOrangeFinal	Medicare	Original	N.Tajpal	
Mail Tech Optimize	10/19/2020	528010	Wen.Jam	07/17/1939	Van.Fat	22	BrownAndOrangeFinal	Medicare	Original	N.Tajpal	
Provider-Direct	11/03/2020	528118	Wen.Ate	04/23/1957	Bo.Ber	1	BrownAndOrangeFinal	Medicare	Original		

text is correct

This screenshot is identical to the previous ones, showing the RQA Queue page with the same data and sorting. The table is sorted by 'DOB' in descending order, with the first row being Yen.Dee (DOB 08/05/1944).

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	07/24/2020	1000010	Yen.Dee	08/05/1944	Hsi.Lai	19	BrownAndOrangeFinal	Medicare	Child	M.Vohal	M.Vohal
Provider Bulk Upload	07/26/2020	1000007	Wen.Se	07/31/1983	Tina.Yet	1	BrownAndOrangeFinal	Medicare	Child	Dinure.AlaCF	
Provider Portal	08/20/2020	529603	Wen.Sha	07/13/1942	Fun.Ora	8	BrownAndOrangeFinal	Medicare	Original	N.Tajpal	
Mail Tech Optimize	10/19/2020	528010	Wen.Jam	07/17/1939	Van.Fat	22	BrownAndOrangeFinal	Medicare	Original	N.Tajpal	
Provider-Direct	11/03/2020	528118	Wen.Ate	04/23/1957	Bo.Ber	1	BrownAndOrangeFinal	Medicare	Original		

5 th filter is displayed

5 th sorting is displayed

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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	07/14/2020	1000010	Yin, Dexi	09/05/1944	Hrt, Lai	19	BrownAndGreenCherPemal	Medicare	Child	M. Vinal	M. Vinal
Provider Bulk Upload	07/28/2020	1000007	Wen, Se	07/31/1923	Triv, Get	1	BrownAndGreenCherPemal	Medicare	Child		Directive, AsycD
Printed/Scanned- Fax Attached	06/23/2020	02990	Wen, Sha	01/15/1942	Fun, Gia	8	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Email Attached	10/19/2020	02810	Wen, Jam	01/17/1939	Van, Fat	22	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Fax Attached	11/03/2020	02818	Wit, Ats	04/28/1957	Bs, Bar	1	BrownAndGreenCherPemal	Medicare	Original		

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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	07/14/2020	1000010	Yin, Dexi	09/05/1944	Hrt, Lai	19	BrownAndGreenCherPemal	Medicare	Child	M. Vinal	M. Vinal
Provider Bulk Upload	07/28/2020	1000007	Wen, Se	07/31/1923	Triv, Get	1	BrownAndGreenCherPemal	Medicare	Child		Directive, AsycD
Printed/Scanned- Fax Attached	06/23/2020	02990	Wen, Sha	01/15/1942	Fun, Gia	8	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Email Attached	10/19/2020	02810	Wen, Jam	01/17/1939	Van, Fat	22	BrownAndGreenCherPemal	Medicare	Original		N. Ngan
Printed/Scanned- Fax Attached	11/03/2020	02818	Wit, Ats	04/28/1957	Bs, Bar	1	BrownAndGreenCherPemal	Medicare	Original		

Sort is clicked

5 th Asc-sorting is displayed

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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 Uploade	07/13/2020	1000009	Dar, Sbs	01/04/1930	Tar, Far	25	BrownAndGreenCoding	Medicare	Child		Narrative, AsycP
Print Tech Uploade	10/11/2020	03260	Ian, Gro	01/05/1942	Van, Dak	37	BrownAndGreenCherPemal	Medicare	Original		
Print Tech Uploade	06/11/2020	54710	Del, Car	01/07/1942	Um, Fat	1	BrownAndGreenCherPemal	Medicare	Original		
Print Tech Uploade	07/18/2020	1000073	Nan, Lai	01/08/1966	Cus, Ana	42	BrownAndGreenCherPemal	Medicare	Child		
Print Tech Uploade	07/27/2020	1000007	The, Roy	01/10/1951	Tel, Suk	10	BrownAndGreenCherPemal	Medicare	Child		M. Vinal

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

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Y Received Method	T Date Received	T Chsid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedDentalPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	16903	BrownMedDentalPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedDentalPernatal	Medicare	Original	WIL_Dhanavade	

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Y Received Method	T Date Received	T Chsid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedDentalPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	16903	BrownMedDentalPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedDentalPernatal	Medicare	Original	WIL_Dhanavade	

text is correct

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Y Received Method	T Date Received	T Chsid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedDentalPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	16903	BrownMedDentalPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedDentalPernatal	Medicare	Original	WIL_Dhanavade	

6 th filter is displayed

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Y Received Method	T Date Received	T Chsid	V Member Name	V Member DCR	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed Bulk Upload	09/14/2020	530208	Ute, Tuf	12/31/1948	Men, Jay	5	BrownMedDentalPernatal	Medicare	Original	RDA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedDentalPernatal	Medicare	Original		
Printed Bulk Upload	09/26/2020	531003	Car, Arg	12/25/1971	Rot, Den	16903	BrownMedDentalPernatal	Medicare	Original	N_Tajesh	
Printed Bulk Upload	09/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedDentalPernatal	Medicare	Original	WIL_Dhanavade	

6 th sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, and several 'Field Tech' and 'RecordQA' sections. The main area is titled 'RecordQA - Document Routing' and displays a table with 257 rows. The columns include 'Retained Method', 'Date Received', 'Child ID', 'Member Name', 'DOB', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'. The table is sorted by 'Number of Pages' in ascending order, with the first few rows showing values like 1, 2, 2, 1, etc.

Retained Method	Date Received	Child ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	08/19/2020	54428	Wen, Jay	10/29/1945	BrownAndDareChernimal	1	Medicare	Original		RDA, Shireta	
Provider Bulk Upload	10/29/2020	54397	Ade, Fra	12/29/1950	BrownAndDareChernimal	21	Medicare	Original			
Provider Bulk Upload	08/14/2020	53984	Ley, Ber	12/29/1941	Dot, Fen	28	BrownAndDareChernimal	Medicare			
Provider Bulk Upload	08/14/2020	53108	Cir, Ang	12/25/1971	Not, Den	16933	BrownAndDareChernimal	Medicare	Original		N, Ngosi
Provider Bulk Upload	08/14/2020	52823	He, Mar	12/22/1958	Dot, Fen	31	BrownAndDareChernimal	Medicare	Original		WII, Dianehukene
Provider Bulk Upload	08/14/2020	52824									

Sort is clicked

6 th Asc-sorting is displayed

This screenshot shows the same software interface and table structure as the previous one, but the data is sorted by 'Number of Pages' in descending order. The highest values are now at the top of the list, such as 25, 2, 2, 1, etc.

Retained Method	Date Received	Child ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	08/14/2020	54115	Ari, Li	11/01/1945	Ari, Li	2	BrownAndDareChernimal	Medicare	Original		
Provider Bulk Upload	08/29/2020	54428	Dan, Edy	03/16/1929	Ari, Mu	25	BrownAndDareChernimal	Medicare	Original	RDA, Shireta	
Provider Bulk Upload	08/27/2020	54110	Lee, Cet	03/26/1942	Ari, Da	2	BrownAndDareChernimal	Medicare	Original		
Field Tech Upload - Child	08/24/2020	53108	Rob, Pat	06/19/1947	Ari, Far	2	BrownAndDareChernimal	Medicare	Original		
Provider Bulk Upload - Direct	07/23/2020	1000033	Lai, Saa	04/14/1948	Esh, Nat	3	BrownAndDareChernimal	Medicare	Child		Dimire, AkaX
Provider Bulk Upload - Direct	07/23/2020	1000033									

Sort is clicked

6 th dsc-sorting is displayed

This screenshot shows the table sorted by 'Number of Pages' in descending order again, with the highest values at the top.

Retained Method	Date Received	Child ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	07/28/2020	53893	Shi, Jia	09/27/1955	Zha, Fen	42	BrownAndDareChernimal	Medicare	Original		M, Vinal
Provider Bulk Upload	07/28/2020	1000079	May, Mai	09/29/1954	Zha, Fen	25	BrownAndDareChernimal	Medicare	Child	RDA, Shireta	
Provider Bulk Upload	07/28/2020	1000074	May, Mai	09/29/1954	Zha, Fen	7	BrownAndDareChernimal	Medicare	Child		
Provider Bulk Upload	07/28/2020	54321	May, Mai	09/29/1954	Zha, Fen	5	BrownAndDareChernimal	Medicare	Original	RDA, Shireta	
Field Tech Upload - Child	07/28/2020	1000074									

Number of Pages is displayed

text is correct

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Total - 257 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ChildId	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
Provder-Direct	07/28/2020	339853	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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Total - 257 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ChildId	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
Provder-Direct	07/28/2020	339853	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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7 th filter is displayed

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Total - 257 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ChildId	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
Provder-Direct	07/28/2020	339853	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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7 th sorting is displayed

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Total - 257 -

RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ChildId	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
Provder-Direct	07/28/2020	339853	Zha Fen	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Utilized	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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Sort is clicked

7 th Asc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. The main title is "RQA Queue - Document Review". On the left, there's a sidebar with various menu items under "Field Tech" and "HECS". The main area displays a table with the following columns: Routed Method, Date Received, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The rows show entries for different providers and dates. The table is sorted by the "Last Accessed By" column in ascending order.

Routed Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech - Bulk Upload	10/06/2020	323144	Lee, Dan	05/01/1941	Won, Iki	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	09/23/2020	330077	Lee, Uni	12/20/1947	Wid, Lau	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil, Tejal
Provider Upload	09/23/2020	343084	Tg, Yiu	20/11/1948	Wan, Fog	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil, Tejal
Provider Upload - from their system - Cerner	09/05/2020	1001714	Cha, Will	08/08/1955	Yo, Lam	1	BrownAndGreenMedical	Medicare	Child		RDA, Shweta
Field Tech - Bulk Upload	09/17/2020	348712	Del, Car	01/07/1942	Uhr, Aoi	1	BrownAndGreenMedical	Medicare	Original		

Sort is clicked

7 th dsc-sorting is displayed

This screenshot shows the same software interface as the previous one, but the table is sorted by the "Last Accessed By" column in descending order. The rows appear in a different order than in the ascending sort.

Routed Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Upload - from their system - Cerner	09/24/2020	331114	Xan, Ard	08/30/1935	Rot, Den	37403	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	09/24/2020	331083	Car, Ang	12/25/1971	Rot, Den	16903	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	07/25/2020	1000020	Tia, Chi	09/02/1948	Igg, Gen	81	BrownAndGreenMedical	Medicare	Child		M. Vishal
Field Tech Upload - Cerner	10/18/2020	337088	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload - from their system - Cerner	09/04/2020	324833	He, Mar	12/03/1958	Dot, Yen	51	BrownAndGreenMedical	Medicare	Original		Will, Dharmikshie

Project Name is displayed

This screenshot shows the table sorted by the "Project Name" column. The rows are ordered by project name, such as "BrownAndGreenMedical", "BrownAndGreenMedical", "BrownAndGreenMedical", etc.

Routed Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Upload - from their system - Cerner	09/24/2020	331114	Xan, Ard	08/30/1935	Rot, Den	37403	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	09/24/2020	331083	Car, Ang	12/25/1971	Rot, Den	16903	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	07/25/2020	1000020	Tia, Chi	09/02/1948	Igg, Gen	81	BrownAndGreenMedical	Medicare	Child		M. Vishal
Field Tech Upload - Cerner	10/18/2020	337088	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload - from their system - Cerner	09/04/2020	324833	He, Mar	12/03/1958	Dot, Yen	51	BrownAndGreenMedical	Medicare	Original		Will, Dharmikshie

text is correct

8 th filter is displayed

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Total - 257 -

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Handwritten	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	31	BrownMedTransCherPemal	Medicare	Child	M_Volpal	
Printed/Handwritten	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	32403	He, Mar	12/22/1958	Dot, Yen	31	BrownMedTransCherPemal	Medicare	Original	BLI_Dharshikala	

Global Filter

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Total - 257 -

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Handwritten	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	31	BrownMedTransCherPemal	Medicare	Child	M_Volpal	
Printed/Handwritten	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	32403	He, Mar	12/22/1958	Dot, Yen	31	BrownMedTransCherPemal	Medicare	Original	BLI_Dharshikala	

Global Filter

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Total - 257 -

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Handwritten	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	31	BrownMedTransCherPemal	Medicare	Child	M_Volpal	
Printed/Handwritten	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	32403	He, Mar	12/22/1958	Dot, Yen	31	BrownMedTransCherPemal	Medicare	Original	BLI_Dharshikala	

Global Filter

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Sort is clicked

8 th Asc-sorting is displayed

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Total - 257 -

RDA Queue Hold Queue

Y Renewed Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed/Handwritten	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	31	BrownMedTransCherPemal	Medicare	Child	M_Volpal	
Printed/Handwritten	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Typical	
Printed/Handwritten	09/24/2020	32403	He, Mar	12/22/1958	Dot, Yen	31	BrownMedTransCherPemal	Medicare	Original	BLI_Dharshikala	

Global Filter

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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 25 rows of data. 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 data is sorted by the last column, "Last Accessed By", in descending order. The first few rows show entries like "Field Tech Unlocked" and "Field Tech Locked". The "Last Accessed By" column contains names such as "N. Tgaid", "N. Tgaid", "N. Tgaid", "N. Tgaid", and "N. Tgaid".

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 Unlocked	07/21/2020	100008	Dan. Bob	01/04/1930	Ter. Far.	25	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/20/2020	100004	Fuc. Har	03/05/1948	Ter. Far.	22	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/20/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndOrangeCoding	Medicare	Child		Dirsure. AnoC
Field Tech Unlocked	08/05/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/29/2020	100000	Ter. Lop	10/05/1939	MCC. El	10	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/28/2020	100002	Thi. Afr	02/02/1990	Uu. M	4	BrownAndOrangeCoding	Medicare	Child		N. Tgaid

Project Type is displayed

The screenshot shows the same software interface as the previous one, but the table is sorted by the "Project Type" column in descending order. The first few rows now show entries like "BrownAndOrangeCoding" and "BrownAndOrangeCoding". The "Last Accessed By" column still contains "N. Tgaid", "N. Tgaid", "N. Tgaid", "N. Tgaid", and "N. Tgaid".

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 Unlocked	07/21/2020	100008	Dan. Bob	01/04/1930	Ter. Far.	25	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/20/2020	100004	Fuc. Har	03/05/1948	Ter. Far.	22	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/20/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndOrangeCoding	Medicare	Child		Dirsure. AnoC
Field Tech Unlocked	08/05/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/29/2020	100000	Ter. Lop	10/05/1939	MCC. El	10	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/28/2020	100002	Thi. Afr	02/02/1990	Uu. M	4	BrownAndOrangeCoding	Medicare	Child		N. Tgaid

text is correct

The screenshot shows the software interface again, but this time the table is sorted by the "Provider Name" column in descending order. The first few rows now show entries like "Ter. Far.", "Fuc. Har", and "Ali. Ped". The "Last Accessed By" column still contains "N. Tgaid", "N. Tgaid", "N. Tgaid", "N. Tgaid", and "N. Tgaid".

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 Unlocked	07/21/2020	100008	Dan. Bob	01/04/1930	Ter. Far.	25	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/20/2020	100004	Fuc. Har	03/05/1948	Ter. Far.	22	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/20/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndOrangeCoding	Medicare	Child		Dirsure. AnoC
Field Tech Unlocked	08/05/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/29/2020	100000	Ter. Lop	10/05/1939	MCC. El	10	BrownAndOrangeCoding	Medicare	Child		N. Tgaid
Field Tech Unlocked	07/28/2020	100002	Thi. Afr	02/02/1990	Uu. M	4	BrownAndOrangeCoding	Medicare	Child		N. Tgaid

9 th filter is displayed

9 th sorting is displayed

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
Field Tech Upload	07/17/2020	1000008	Dan. Bob	01/04/1930	Yr. Far	25	BrownAndTransCoding	Medicare	Child		Natwwide, TeleH
Field Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child		Natwwide, TeleH
Field Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndTransCoding	Medicare	Child		Diruse, A&C
Field Tech	06/05/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/18/2020	1000002	Re. Lut	10/05/1939	M&C, Bl	10	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/20/2020	1000000	Re. Lut	10/05/1939	M&C, Bl	10	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/26/2020	1000002	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child		N. Tgaisl

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
Field Tech Upload	07/17/2020	1000008	Dan. Bob	01/04/1930	Yr. Far	25	BrownAndTransCoding	Medicare	Child		Natwwide, TeleH
Field Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child		Natwwide, TeleH
Field Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndTransCoding	Medicare	Child		Diruse, A&C
Field Tech	06/05/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/18/2020	1000002	Re. Lut	10/05/1939	M&C, Bl	10	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/20/2020	1000000	Re. Lut	10/05/1939	M&C, Bl	10	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/26/2020	1000002	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child		N. Tgaisl

Sort is clicked

9 th Asc-sorting is displayed

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
Field Tech Upload	07/17/2020	1000008	Dan. Bob	01/04/1930	Yr. Far	25	BrownAndTransCoding	Medicare	Child		Natwwide, TeleH
Field Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child		Natwwide, TeleH
Field Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndTransCoding	Medicare	Child		Diruse, A&C
Field Tech	06/05/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/18/2020	1000002	Re. Lut	10/05/1939	M&C, Bl	10	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/20/2020	1000000	Re. Lut	10/05/1939	M&C, Bl	10	BrownAndTransCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/26/2020	1000002	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child		N. Tgaisl

Sort is clicked

9 th dsc-sorting is displayed

Chase Type is displayed

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/15/2020	1000000	Dan. Sola	21/04/1930	Mr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	1000001	Pete. Haze	23/05/1965	Mr. Ana	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. An	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000001	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. An	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/15/2020	1000000	Dan. Sola	21/04/1930	Mr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	1000001	Pete. Haze	23/05/1965	Mr. Ana	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. An	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000001	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. An	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

text is correct

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/15/2020	1000000	Dan. Sola	21/04/1930	Mr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	1000001	Pete. Haze	23/05/1965	Mr. Ana	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. An	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000001	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. An	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

10 th filter is displayed

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
File Tech Uploade	07/15/2020	1000000	Dan. Sola	21/04/1930	Mr. Far	25	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech Uploade	07/15/2020	1000001	Pete. Haze	23/05/1965	Mr. Ana	22	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	20	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000001	Ari. Ped	09/18/1942	Us. An	19	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	06/16/2020	1000000	Ari. Ped	09/18/1942	Us. An	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000001	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid
File Tech	07/08/2020	1000002	Ther. Afr	02/02/1960	Us. An	4	BrownAndGreenCoding	Medicare	Child	N. Tepid	N. Tepid

10 th sorting is displayed

Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Put Tech Uploade	07/28/2020	1000008	Dot. Bob	01/04/1930	Pat. Pat	25	BrownAndDraenCoding	Medicare	Child		Hanrade, Tejal
Put Tech Uploade	07/28/2020	1000004	Put. Mar	03/05/1948	Pat. Ana	22	BrownAndDraenCoding	Medicare	Child		Hanrade, Tejal
Put Tech Uploade	08/05/2020	1000000	Alo. Ped	08/18/1942	Uu. Jit	20	BrownAndDraenCoding	Medicare	Child		Dlosure, AlkaC
Put Tech Uploade	08/05/2020	1000001	Alo. Ped	08/18/1942	Uu. Jit	19	BrownAndDraenCoding	Medicare	Child		N. Tejal
Put Tech Uploade	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndDraenCoding	Medicare	Child		N. Tejal
Put Tech Uploade	07/28/2020	1000002	Thc. Afr	02/02/1960	Uu. Jit	4	BrownAndDraenCoding	Medicare	Child		N. Tejal

Sort is clicked

10 th Asc-sorting is displayed

Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Put Tech Uploade	07/28/2020	1000008	Dot. Bob	01/04/1930	BrownAndDraenCoding	Medicare	Child		Hanrade, Tejal		
Put Tech Uploade	07/28/2020	1000004	Put. Mar	03/05/1948	Pat. Pat	22	BrownAndDraenCoding	Medicare	Child		Hanrade, Tejal
Put Tech Uploade	08/05/2020	1000000	Alo. Ped	08/18/1942	Uu. Jit	20	BrownAndDraenCoding	Medicare	Child		Dlosure, AlkaC
Put Tech Uploade	08/05/2020	1000001	Alo. Ped	08/18/1942	Uu. Jit	19	BrownAndDraenCoding	Medicare	Child		N. Tejal
Put Tech Uploade	07/28/2020	1000000	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndDraenCoding	Medicare	Child		N. Tejal
Put Tech Uploade	07/28/2020	1000002	Thc. Afr	02/02/1960	Uu. Jit	4	BrownAndDraenCoding	Medicare	Child		N. Tejal

Sort is clicked

10 th dsc-sorting is displayed

Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Put Tech Uploade	08/24/2020	531114	Kan. Ard	08/30/1935	Dot. Dan	37403	BrownAndDraenCherinal	Medicare	Original		N. Tejal
Put Tech Uploade	08/24/2020	531003	Cari. Ang	12/03/1971	Dot. Dan	16005	BrownAndDraenCherinal	Medicare	Original		N. Tejal
Put Tech Uploade	10/18/2020	537006	Cari. Mon	05/12/1948	Cai. Ani	52	BrownAndDraenCherinal	Medicare	Original		N. Tejal
Put Tech Uploade	08/04/2020	528003	Uu. Mar	12/02/1958	Dot. Yan	31	BrownAndDraenCherinal	Medicare	Original		Bill. DineshVikash
Put Tech Uploade	08/04/2020	538002	App. Sut	06/05/1942	Dot. Yan	31	BrownAndDraenCherinal	Medicare	Original		

File Locked By is displayed

text is correct

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11 th filter is displayed

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11 th sorting is displayed

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Sort is clicked

11 th Asc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a total of 257 items. The table has columns for 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 are sorted by 'Last Accessed By' in ascending order, with the first few entries being 'N. Tepak' and 'N. Tepak'. The interface includes a left sidebar with various menu options like Admin, Call Center, Chart Review, and several quality control modules.

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/Emailed - Provider Portal	06/24/2020	531114	Kan, Ard	08/30/1955	Not Den	37435	BrownMedDentalChemical	Medicare	Original		N. Tepak
Printed/Emailed - Provider Portal	06/24/2020	531083	Car, Ang	12/25/1971	Not Den	16903	BrownMedDentalChemical	Medicare	Original		N. Tepak
Printed/Emailed - Provider Portal	10/16/2020	537088	Cen, Mon	09/12/1948	Gal, Ari	52	BrownMedDentalChemical	Medicare	Original		N. Tepak
Printed/Emailed - Provider Portal	06/24/2020	532823	Inc, Mar	12/02/1958	Dot, Yen	31	BrownMedDentalChemical	Medicare	Original		Bill, Dharshikala
Printed/Emailed - Provider Portal	06/24/2020	538882	App, Sui	06/05/1942	Dot, Yen	31	BrownMedDentalChemical	Medicare	Original		

Sort is clicked

11 th dsc-sorting is displayed

The screenshot shows the 'RQA Queue' page with a total of 257 items. The table has columns for 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 are sorted by 'Last Accessed By' in descending order, with the first few entries being 'Testing Automation' and 'Testing Automation'. The interface includes a left sidebar with various menu options like Admin, Call Center, Chart Review, and several quality control modules.

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/Emailed - Provider Portal	07/24/2020	541140	Ann, Asi	09/26/1951	Rust, Mic	26	BrownMedDentalChemical	Medicare	Original		Testing Automation
Printed/Emailed - Provider Portal	07/24/2020	542182	The, Wal	09/08/1990	Htc, Lai	21	BrownMedDentalChemical	Medicare	Original		Testing Automation
Printed/Emailed - Provider Portal	07/24/2020	544071	Wit, Dol	02/10/1927	Htc, Lai	19	BrownMedDentalChemical	Medicare	Original		Testing Automation
Printed/Emailed - Provider Portal	10/20/2020	539771	Mrs, Cho	08/06/1949	Dct, Ali	23	BrownMedDentalChemical	Medicare	Original		RDA Shreya
Printed/Emailed - Provider Portal	07/24/2020	543898	Joh, Cia	05/23/1931	Htg, San	8	BrownMedDentalChemical	Medicare	Original		RDA Shreya

Last Accessed By is displayed

The screenshot shows the 'RQA Queue' page with a total of 257 items. The table has columns for 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 are sorted by 'Last Accessed By' in ascending order, with the first few entries being 'Testing Automation' and 'Testing Automation'. The interface includes a left sidebar with various menu options like Admin, Call Center, Chart Review, and several quality control modules.

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/Emailed - Provider Portal	07/24/2020	541140	Ann, Asi	09/26/1951	Rust, Mic	26	BrownMedDentalChemical	Medicare	Original		Testing Automation
Printed/Emailed - Provider Portal	07/24/2020	542182	The, Wal	09/08/1990	Htc, Lai	21	BrownMedDentalChemical	Medicare	Original		Testing Automation
Printed/Emailed - Provider Portal	07/24/2020	544071	Wit, Dol	02/10/1927	Htc, Lai	19	BrownMedDentalChemical	Medicare	Original		Testing Automation
Printed/Emailed - Provider Portal	10/20/2020	539771	Mrs, Cho	08/06/1949	Dct, Ali	23	BrownMedDentalChemical	Medicare	Original		RDA Shreya
Printed/Emailed - Provider Portal	07/24/2020	543898	Joh, Cia	05/23/1931	Htg, San	8	BrownMedDentalChemical	Medicare	Original		RDA Shreya

text is correct

12 th filter is displayed

Global Filter												
V Renewal Method	V Date Received	V Chkdoff	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By	
Provider-Initial	07/24/2020	541140	Ann. Ayo	09/26/1951	Rud. Mc	26	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	07/24/2020	542188	Thia. Wal	09/03/1993	Hrt. Lai	21	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	07/24/2020	544071	Wit. Del	02/10/1927	Hrt. Lai	19	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	10/29/2020	550711	Mrs. Cho	08/06/1949	Det. Al	22	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela		
Provider-Initial	07/24/2020	543058	Jon. Cx	05/23/1931	Hrg. San	8	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela	Testing_Automation	

Global Filter												
V Renewal Method	V Date Received	V Chkdoff	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By	
Provider-Initial	07/24/2020	541140	Ann. Ayo	09/26/1951	Rud. Mc	26	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	07/24/2020	542188	Thia. Wal	09/03/1993	Hrt. Lai	21	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	07/24/2020	544071	Wit. Del	02/10/1927	Hrt. Lai	19	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	10/29/2020	550711	Mrs. Cho	08/06/1949	Det. Al	22	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela		
Provider-Initial	07/24/2020	543058	Jon. Cx	05/23/1931	Hrg. San	8	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela	Testing_Automation	

12 th sorting is displayed

Global Filter												
V Renewal Method	V Date Received	V Chkdoff	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By	
Provider-Initial	07/24/2020	541140	Ann. Ayo	09/26/1951	Rud. Mc	26	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	07/24/2020	542188	Thia. Wal	09/03/1993	Hrt. Lai	21	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	07/24/2020	544071	Wit. Del	02/10/1927	Hrt. Lai	19	BrownAndGreenReNewal	Medicare	Original	Testing_Automation	Testing_Automation	
Provider-Initial	10/29/2020	550711	Mrs. Cho	08/06/1949	Det. Al	22	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela		
Provider-Initial	07/24/2020	543058	Jon. Cx	05/23/1931	Hrg. San	8	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela	Testing_Automation	

Sort is clicked

12 th Asc-sorting is displayed

Global Filter												
V Renewal Method	V Date Received	V Chkdoff	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By	
Provider-Initial	10/29/2020	550711	Mrs. Cho	08/06/1949	Det. Al	22	BrownAndGreenReNewal	Medicare	Original	RQA_Shivela		
Provider-Initial	09/04/2020	538882	App. Sui	06/05/1942	Dot. Yan	31	BrownAndGreenReNewal	Medicare	Original			
Provider-Initial	09/04/2020	538882	App. Sui	06/05/1950	Dot. Yan	31	BrownAndGreenReNewal	Medicare	Original			
Provider-Initial	09/04/2020	538884	Rey. Iss	04/01/1950	Dot. Yan	31	BrownAndGreenReNewal	Medicare	Original			
Provider-Initial	09/04/2020	538884	Ley. Ber	12/29/1941	Dot. Yan	38	BrownAndGreenReNewal	Medicare	Original			
Provider-Initial	09/04/2020	538882	Ten. Gub	09/13/1955	Dot. Yan	38	BrownAndGreenReNewal	Medicare	Original			

Sort is clicked

12 th dsc-sorting is displayed

Sort Method	Date Received	CaseId	Member Name	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Payer Update-Provider Portal	09/10/2020	539110	Tat, Va	11/07/1947	U.S. Sen	25	BrownAndGreenHealth	Medicare	Digital	Testing, Automat
Payer Update-Provider Portal	09/20/2020	540115	Asha, WI	10/16/1947	U.S. Sen	16	BrownAndGreenHealth	Medicare	Digital	Testing, Automat
Payer Update-Provider Portal	09/21/2020	531090	Age, Let	10/04/1934	Ph. Sel	8	BrownAndGreenHealth	Medicare	Digital	Testing, Automat
Payer Update-Provider Portal	07/04/2020	541149	Am, Ans	08/28/1951	Pub. Hc	26	BrownAndGreenHealth	Medicare	Digital	Testing, Automat
Payer Update-Provider Portal	07/28/2020	542190	Ths, Wal	08/08/1930	Int. Let	21	BrownAndGreenHealth	Medicare	Digital	Testing, Automat

Scrolled successfully

Text of the element : 1000020

GolbalFilter is entered

Sort Method	Date Received	CaseId	Member Name	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Payer Update-Provider Portal	07/20/2020	531090	Age, Let	10/04/1934	Ph. Sel	8	BrownAndGreenHealth	Medicare	Digital	Directive, Automat

Text of the element : 81

Scrolled successfully

Text of the element : 1000021

GolbalFilter is entered

Text of the element : 35

The old chase for move or copy:1000020

Total pages of old chase in grid before move or copy:81

The new chase for move or copy:1000021

Total pages of new chase in grid before move or copy:35

Text of the element : Tra. Chi

Text of the element : Ng, Gan

GolbalFilter is entered

chaseid is clicked

Total Count of PDF Page found and switched to

Attribute for max is : 81

Move is clicked

Close MoveWindow is clicked

Move is displayed

 <p>GeBBS HEALTHCARE SOLUTIONS</p> <ul style="list-style-type: none"> Admin Call Center Chart Retrieval Payment & Invoicing Coding Review Audit Trail Chart Repository Management Reports Operations Reports 	<div style="background-color: #f9f9f9; padding: 10px; margin-bottom: 10px;"> <p>Instructions</p> <p>Requester: [REDACTED] Date: 05/26/2020 Send Request Date: 05/26/2020 Star Administrator: [REDACTED] Provider: [REDACTED]</p> <p>From: Brown & Toland Physicians To: GeBBS Healthcare Solutions - Ambulatory Services for Star Acquisitions - [REDACTED]</p> <p>Message: I am requesting an adjustment to the following specific member record as it currently stands. The member has been assigned to the wrong provider. Please update the member's provider to the correct one. Thank you.</p> <p>Comments: [REDACTED]</p> <p>Subject: [REDACTED]</p> <p>Please see the attached file for the complete instructions. Attached is also a screenshot of the member's chart.</p> <p>Actions: [REDACTED]</p> <p>Please make the Brown & Toland Physicians the primary beneficiary with GeBBS Healthcare Solutions and all information stated during the process. Please let me know if there is anything else I can do to assist you with this request.</p> <p>Information: [REDACTED]</p> <p>Disclaimer: GeBBS Healthcare Solutions is a third party service provider that acts as the GeBBS Healthcare Solutions customer service for BROWN & TOLAND. Please refer to our privacy policy for more information.</p> <p>Comments: [REDACTED]</p> <p>Attachments: [REDACTED]</p> <p><small>DISCLAIMER: GeBBS Healthcare Solutions is a third party service provider that acts as the GeBBS Healthcare Solutions customer service for BROWN & TOLAND. This document is provided for your convenience and is not a formal medical record. It is the responsibility of the physician to maintain the official medical record. Any changes made to this document will not affect the official medical record. GeBBS Healthcare Solutions is not responsible for any errors or omissions in this document. GeBBS Healthcare Solutions is not responsible for any errors or omissions in this document.</small></p> </div> <div style="background-color: #f9f9f9; padding: 10px;"> <p>Show Close</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Project Name: Brown and Toland Char Retainal</p> <p>Project Type: Medicare</p> <p>Member Name: Tia Chi</p> <p>Member DOB: 08/05/1944</p> <p>Provider Name: Ng Gen</p> <p>Provider Address: 1011 Westwood Rd, Los Angeles, CA 90020</p> <p>Case ID: 00000000-20000724-160831-00</p> <p>File Name: 00000000-20000724-160831-00</p> <p>Case Type: Child View Detail</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Review Period: 01/01/2019 to 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Close and EOF Pending:</p> <p>Document Check List:</p> <p><input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Diagnostic Codes <input type="checkbox"/> Referrals <input type="checkbox"/> Imaging Report <input type="checkbox"/> Sign-out Log</p> <p><input type="checkbox"/> No HCC <input type="checkbox"/> Append</p> </td> </tr> </table> <p>Move Page Delete Page Follow Up Cancle Close Submit Close Help</p> </div>	<p>Project Name: Brown and Toland Char Retainal</p> <p>Project Type: Medicare</p> <p>Member Name: Tia Chi</p> <p>Member DOB: 08/05/1944</p> <p>Provider Name: Ng Gen</p> <p>Provider Address: 1011 Westwood Rd, Los Angeles, CA 90020</p> <p>Case ID: 00000000-20000724-160831-00</p> <p>File Name: 00000000-20000724-160831-00</p> <p>Case Type: Child View Detail</p>	<p>Review Period: 01/01/2019 to 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Close and EOF Pending:</p> <p>Document Check List:</p> <p><input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Diagnostic Codes <input type="checkbox"/> Referrals <input type="checkbox"/> Imaging Report <input type="checkbox"/> Sign-out Log</p> <p><input type="checkbox"/> No HCC <input type="checkbox"/> Append</p>	<p>A Welcome Testing Automation icRA</p>
<p>Project Name: Brown and Toland Char Retainal</p> <p>Project Type: Medicare</p> <p>Member Name: Tia Chi</p> <p>Member DOB: 08/05/1944</p> <p>Provider Name: Ng Gen</p> <p>Provider Address: 1011 Westwood Rd, Los Angeles, CA 90020</p> <p>Case ID: 00000000-20000724-160831-00</p> <p>File Name: 00000000-20000724-160831-00</p> <p>Case Type: Child View Detail</p>	<p>Review Period: 01/01/2019 to 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Close and EOF Pending:</p> <p>Document Check List:</p> <p><input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Diagnostic Codes <input type="checkbox"/> Referrals <input type="checkbox"/> Imaging Report <input type="checkbox"/> Sign-out Log</p> <p><input type="checkbox"/> No HCC <input type="checkbox"/> Append</p>			

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

Move is clicked

FromPage is displayed

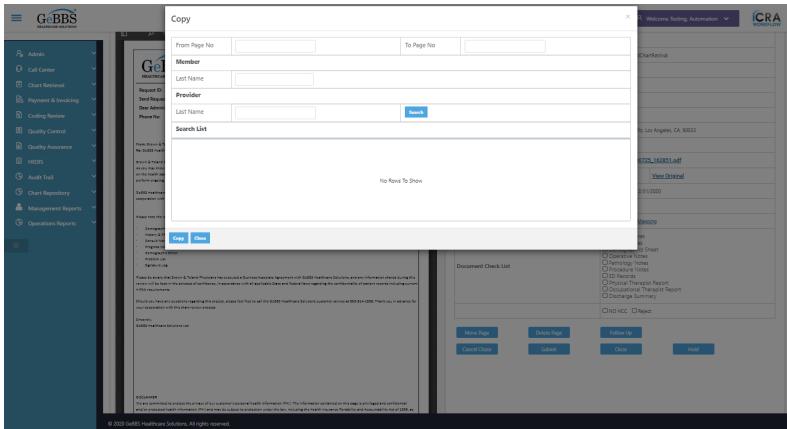
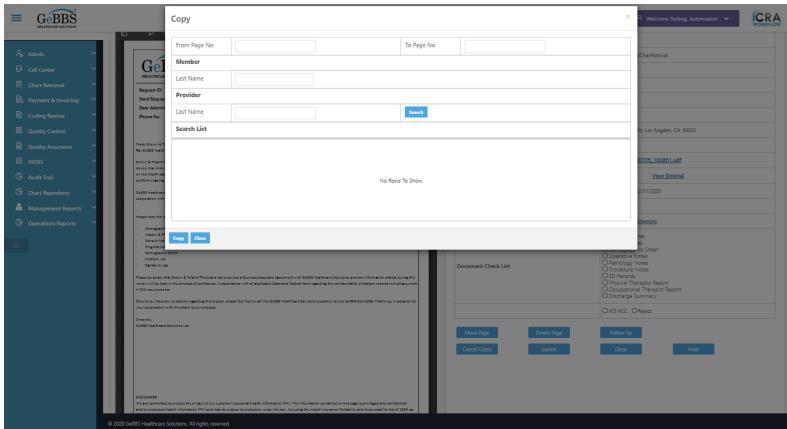
The screenshot shows the GeBBS software interface with a 'Copy' dialog box overlaid on a chart review page. The dialog box contains fields for 'From Page No.' (1), 'To Page No.' (1), and a 'Search List' section with a 'Last Name' input field and a 'Search' button. Below the search list is a message 'No Rows To Show'. At the bottom of the dialog box are 'Copy' and 'Close' buttons. The background page displays a chart review for a patient named 'Member' with a last name of 'DANIELS'. The chart includes sections for 'Problem & Plan', 'Treatment', 'Medication', and 'Comments'. A note at the bottom of the chart states: 'Please advise the Doctor to Review this document before the patient leaves. This document contains sensitive information about the patient. It is important that the patient understand the information contained in this document before leaving the office. If you have any questions or concerns, please feel free to call the office at 800-555-1234. Thank you for your understanding.' The right side of the screen shows a 'Document Check List' with several checkboxes, some of which are checked: 'Operative Notes', 'Progress Notes', 'Discharge Notes', 'Physical Exam', 'Physical Therapy Report', 'Dental Exam Report', and 'Discharge Summary'. There are also 'ONC ICD-10' and 'Next' buttons. The top right corner of the screen shows a 'Welcome Testing Automation' message from iCRA WORKFLOW.

ToPage is displayed

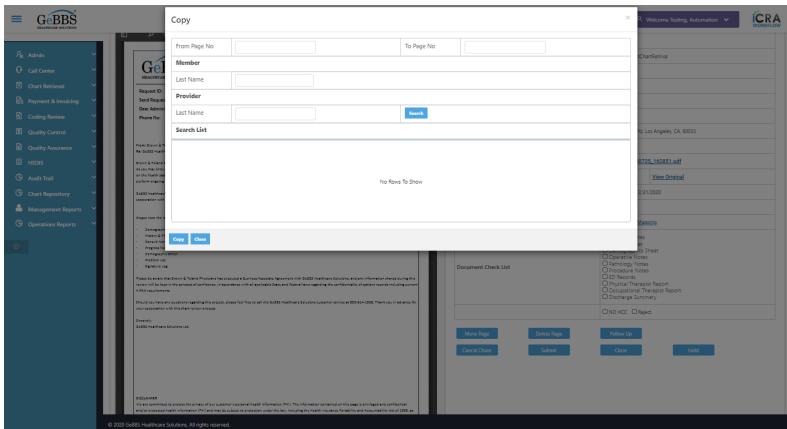
The screenshot shows the GoBBS Healthcare Solutions software interface. The left sidebar contains a navigation menu with categories like Admin, Chart Retrieval, Payment & Invoicing, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. A central dashboard displays various charts and data points. A modal dialog box is open in the center, titled 'Copy'. It includes fields for 'From Page No' (with value '1') and 'To Page No' (with value '1'). Below these are sections for 'Member' (Last Name: 'John Doe') and 'Provider' (Last Name: 'Jane Smith'). A 'Search List' section contains a table with columns 'Name', 'Status', and 'Actions'. The table has one row: 'John Doe, 1234567890, View Details'. At the bottom of the dialog are 'Cancel' and 'OK' buttons. The background of the main dashboard is visible, showing a chart with the title 'No Rows To Show'.

MemberLastName is displayed

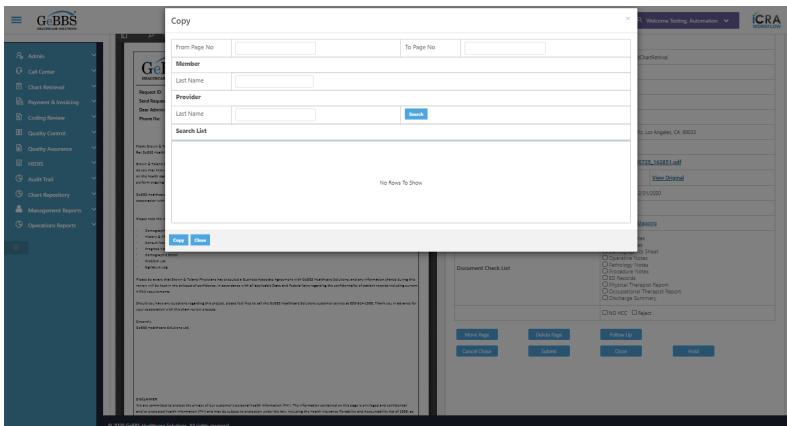
ProviderLastName is displayed



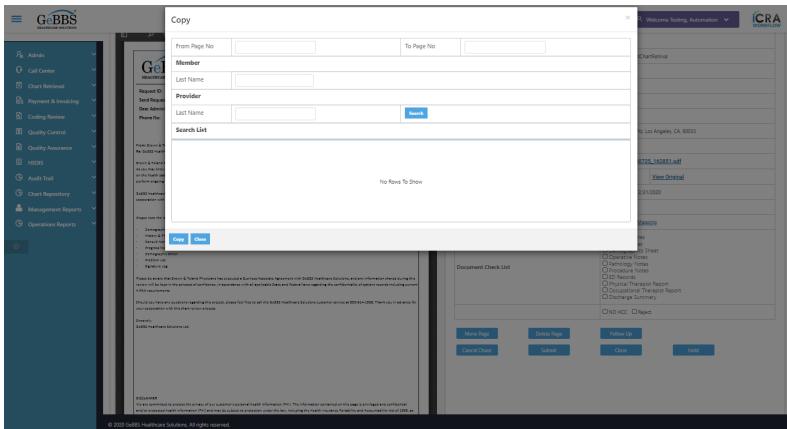
Search_MoveWindow is displayed



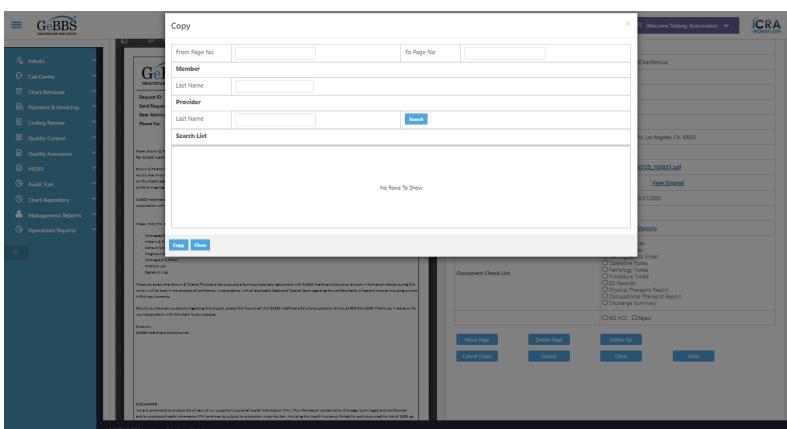
Move_MoveWindow is displayed



Close_MoveWindow is displayed

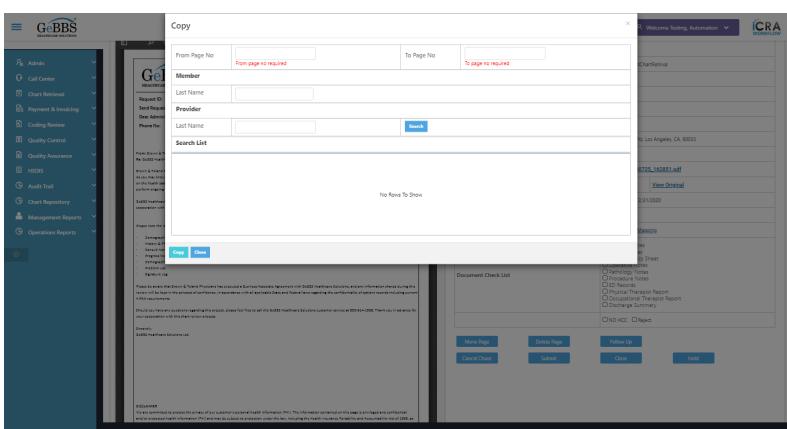


GridPanel is displayed



Move_MoveWindow is clicked

Message is displayed



From page error message is correct

Message is displayed

To page error message is correct

Search_MoveWindow is clicked

Message is displayed

Alert message is correct

The screenshot shows the G-BBS software interface. On the left is a navigation sidebar with various menu items like Admin, Call Center, Chart Retrieval, etc. The main area has a title 'Copy' at the top. Below it are two search fields: 'From Page No.' and 'To Page No.', both containing the placeholder 'From page no required'. A red alert box is positioned above these fields with the text 'Please enter member last name or provider last name to search chart'. Below the search fields is a 'Member' section with 'Last Name' input fields for 'Member' and 'Provider'. A 'Search' button is next to the provider's last name field. To the right of the search fields is a 'Document Check List' section with several checkboxes for different document types. At the bottom of the main area is a footer with copyright information.

FromPage is entered

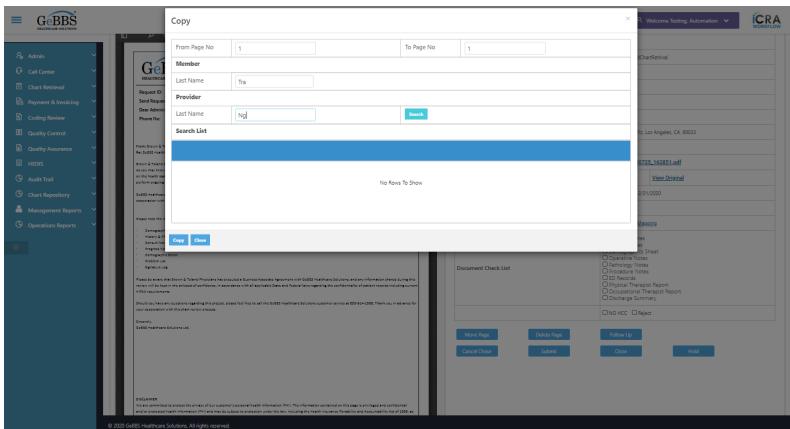
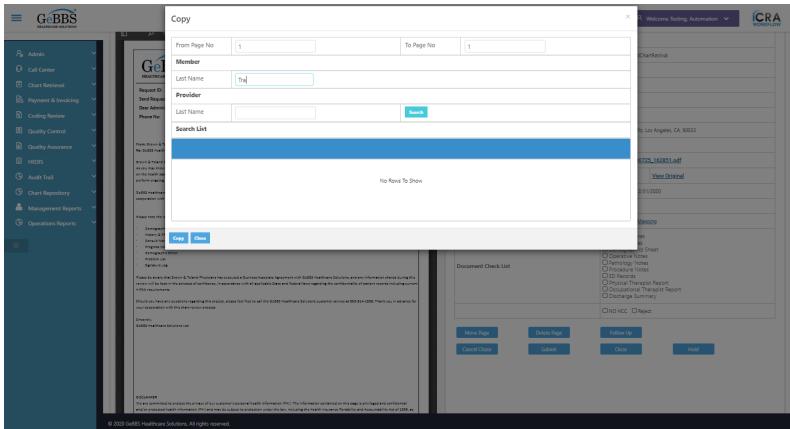
This screenshot is identical to the previous one, except the 'From Page No.' field now contains the value '1'. The red alert message 'Please enter member last name or provider last name to search chart' remains in the same position.

ToPage is entered

This screenshot is identical to the previous ones, except the 'To Page No.' field now contains the value '1'. The red alert message is still present.

MLastName is entered

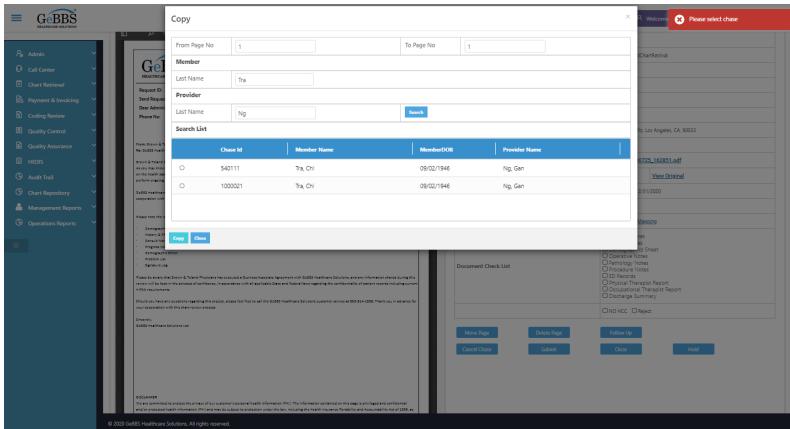
PLastName is entered



Search_MoveWindow is clicked

Move_MoveWindow is clicked

Message is displayed



AlertMsg_MoveWindow is correct

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 : 81

Total PDF pages before move or copy inside chase81

Total PDF pages after move or copy inside chase81

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

Page count correct

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

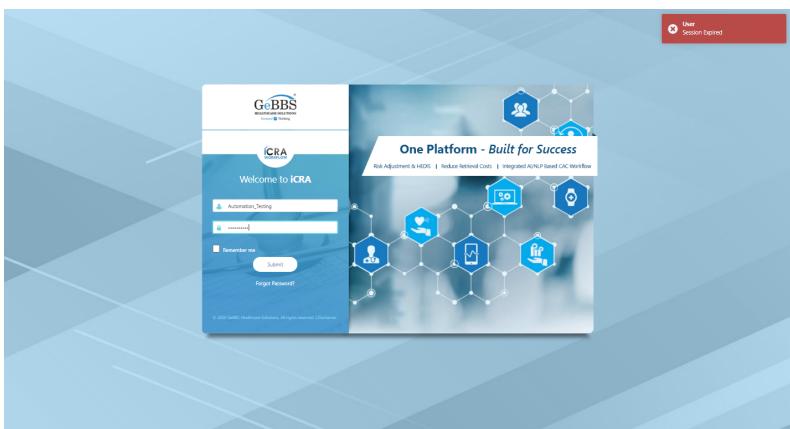
Heading_WelCm_User is clicked

Logout link is clicked

Username is entered



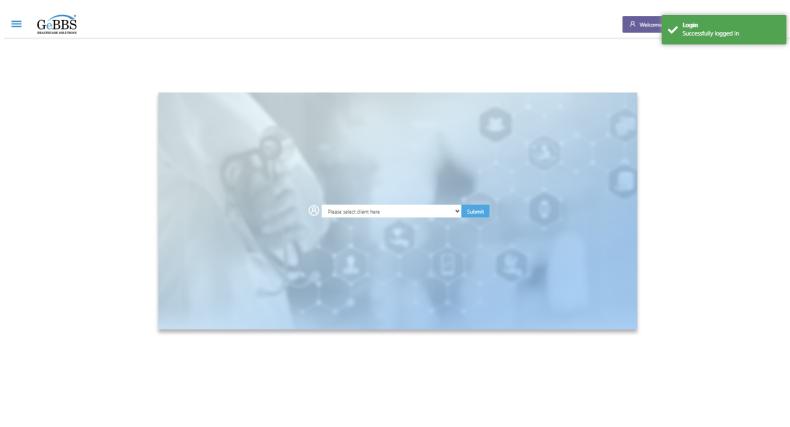
Password is entered



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												
#	Y Received Method	T State Received	T Created	T Member Name	T Member DOB	T Provider Name	N No. of Pages	T Project Name	T Project Type	T Chase Type	T File Attached By	T Last Accessed By
1	Provider Upoaded - Email	07/20/2020	533111	Sri. Ch.	03/18/1948	You. Gan	21	BrownAndGreenChaseFinal	Medicare	Original	Divine. Alach	Divine. Alach
2	Provider Upoaded - Email	07/20/2020	533118	Mr. John	09/23/1943	Bar. Fra	25	BrownAndGreenChaseFinal	Medicare	Original	Divine. Alach	N. Teppe
3	Provider Upoaded - Email	07/20/2020	1000010	Ms. Den	09/05/1944	Mr. Lai	19	BrownAndGreenChaseFinal	Medicare	Child	M. Vishal	M. Vishal
4	Provider Upoaded - Provider Portal	07/24/2020	544911	Wit. Daf	02/10/1927	Mr. Lai	19	BrownAndGreenChaseFinal	Medicare	Original	Testing. Automation	Testing. Automation
5	Provider Upoaded - Provider Portal	07/26/2020	542198	Thi. Wal	06/08/1993	Mr. Lai	21	BrownAndGreenChaseFinal	Medicare	Testing. Automation	Testing. Automation	Testing. Automation

GolbalFilter is entered

Text of the element : 81

Total Pages in grid of old chase after move or copy:81

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

Text of the element : 36

Total Pages in grid of new chase after move or copy:36

Checking of total count of pages in grid for New chase

Page count correct

Checked total count of pages in grid for New chase

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

03/11/2020 14:52:26

/ RecordQA - Document Review

Total - 257

RQA Queue Hold Queue

1000021

<input type="checkbox"/> Renewed	<input type="checkbox"/> Date Received	<input type="checkbox"/> Guid	<input type="checkbox"/> Member Name	<input type="checkbox"/> DOB	<input type="checkbox"/> Provider	<input type="checkbox"/> Routine	<input type="checkbox"/> # of Pages	<input type="checkbox"/> Project Name	<input type="checkbox"/> Case Type	<input type="checkbox"/> File Locked By	<input type="checkbox"/> Last Accessed
Provider Update - Dental Visit-Internal	07/25/2022	1000021	Na CH	09/02/1948	1g Gen	26	Dentist/DentalChairFrontline	Medicare	Child		Na/Not

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