

SubmitTest_RecordQA

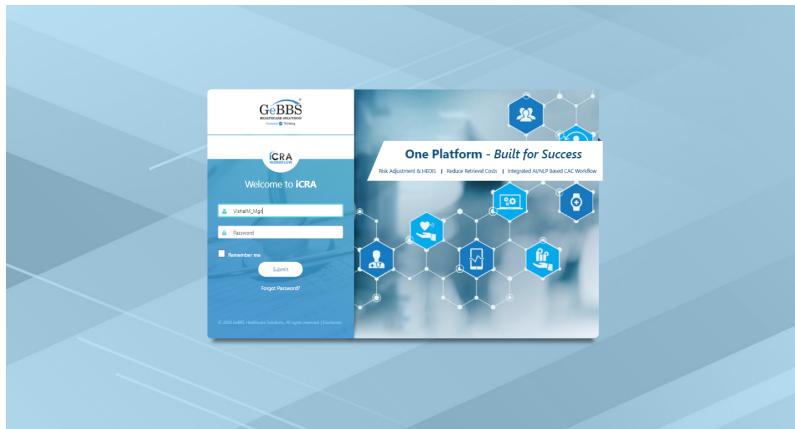
03/11/2020 18:44:27

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

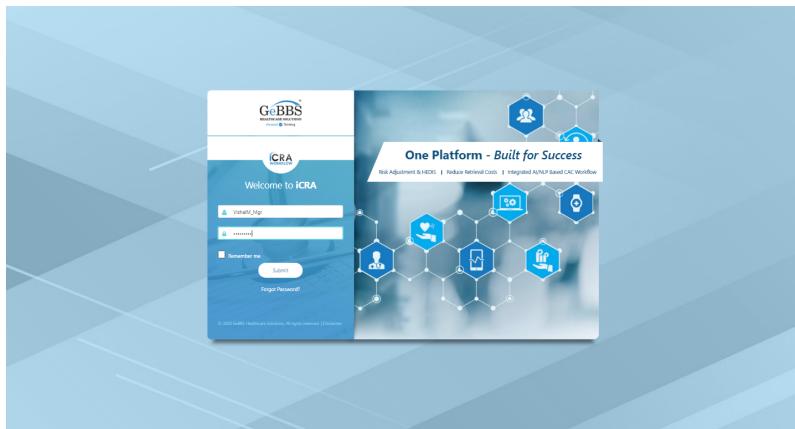


*****SubmitTest_RecordQA is Started *****

Username is entered



Password is entered

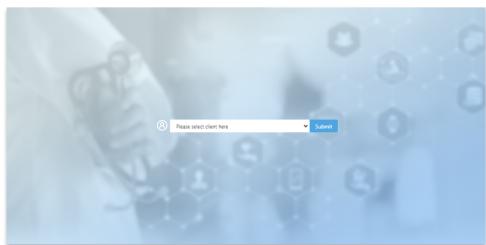


Submit button is clicked

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

Scrolled successfully

Text of the element : 1000035

GolbalFilter is entered

Text of the element : BrownAndTolandCoding

Text of the element : Medicare

Text of the element : Tho, Alf

Text of the element : 02/02/1960

Text of the element : Liu, Jes

Text of the element : 2

Text of the element : Child

Chase in grid:1000035

ProjectName in grid:BrownAndTolandCoding

Project type in grid:Medicare

Memmber name in grid:Tho, Alf

Memmber Dob in grid:02/02/1960

Provider name in grid:Liu, Jes

Chase type in grid:Child

Total pages in grid:2

chaseid is clicked

Text of the element : BrownAndTolandCoding

text is correct

Project Name: BrownAndTolandCoding
Project Type: Medicare
Member Name: Tho, Alf
Member DOB: 02/02/1960
Provider Name: Liu, Jes
Provider Address: 1700 California St Ste 100, San Francisco, CA 94113
Chase ID: 1000035
File Name: 1000035_20200724_170234.pdf
Chase Type: Child [View Detail](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:
Chase and PDF Manage
Document Check List
Progress Notes
Medical Record
Demographic Sheet
Problem List
Physiology Notes
Medication Notes
ED Records
Nursing Report
Occupational Therapist Report
Physical Therapist Report
No HCC Reject
Delete Page Cancel Chase Submit Follow Up Close Read

Text of the element : Medicare

text is correct

Project Name: BrownAndTolandCoding
Project Type: Medicare
Member Name: Tho, Alf
Member DOB: 02/02/1960
Provider Name: Liu, Jes
Provider Address: 1700 California St Ste 100, San Francisco, CA 94113
Chase ID: 1000035
File Name: 1000035_20200724_170234.pdf
Chase Type: Child [View Detail](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:
Chase and PDF Manage
Document Check List
Progress Notes
Medical Record
Demographic Sheet
Problem List
Physiology Notes
Medication Notes
ED Records
Nursing Report
Occupational Therapist Report
Physical Therapist Report
No HCC Reject
Delete Page Cancel Chase Submit Follow Up Close Read
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Procedure shall be established by Admin for the disinfection method, type of mask, personal, log register, etc.
1. Only one person shall be allowed to enter the room before putting on the operation mask, gloves, etc. and also appropriate disinfecting agents like disinfectant, hand wash, etc. shall be available in the room.
2. Personal items required for disinfection/management shall be displayed at prominent place for the convenience of everyone.
iii. The staff shall ensure that people should be in an elevator, use of staircase for moving will be encouraged.
iv. The staff shall use the personal resources as usual, the resources to be used only for movement.
v. All the staff members entering the premises will be mandatorily disinfected by spray.
4.2 Physical infrastructure controls:
1. Limit number of people around any equipment like printer/scanner. Only one person shall be allowed to use the printer/scanner.
ii. Biometric (fingerprint) attendance tracking has been disabled to reduce the risk of contamination before returning to work.
iii. Biometric doors will be disabled until we reach normal.
4.3 official working procedure:
1. Proper physical distancing methodology shall be made to avoid crowding and maintain social distance while working.
2.1. The employees shall be offered basic comforts, accessibility and proximity to office. An employee who has recently traveled to Mumbai to resume work must observe quarantine norms before resuming work.
2.2. Work place:
i. The date of working has been planned and submitted to the management by each employee.
ii. You will be informed of the details of your respective supervisor.
2.3. Working hours:
i. The employees will be requested to stagger shifts to avoid crowding.
ii. An employee in any zone will be asked to stay within the zone between shifts to avoid crossing or practice social distancing.
iii. No visitors from the containment zones will be permitted to commute to the office. If identified, the employee will be sent home immediately.

Text of the element : Tho, Alf

text is correct

Text of the element : 02/02/1960

text is correct

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<p>Admin</p> <p>Call Center</p> <p>Chart Retrieval</p> <p>Field Tech</p> <p>Field Tech Area Assignment</p> <p>Intake</p> <p>RecordQA</p> <p>RecordQA Approval</p> <p>Coding Review</p> <p>Quality Control</p> <p>Quality Assurance</p> <p>HEDIS</p> <p>Audit Trial</p> <p>Chart Repository</p> <p>Management Reports</p> <p>Operations Reports</p>	<p>View Edit</p> <p>Project Name: BrownAndTidiedCoding</p> <p>Project Type: Medicare</p> <p>Member Name: Tbc Af</p> <p>Member DOB: 02/01/1960</p> <p>Provider Name: Lui, Jai</p> <p>Provider Address: 1770 California St # 100, San Francisco, CA 94113</p> <p>Chase ID: 10000025</p> <p>File Name: 10000105_2003724_170924.pdf</p> <p>Chase Type: OHIP View Detail</p> <p>Review Period: 01/01/2019 To 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Chase and PDF Merge</p> <p>Document Check List</p> <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Problem List <input type="checkbox"/> Test Results <input type="checkbox"/> DRG Report <input type="checkbox"/> Therapist Report <input type="checkbox"/> Physician Visit Report <input type="checkbox"/> Discharge Summary <p><input type="checkbox"/> NHC CQC <input type="checkbox"/> Neglect</p> <p>Move Page Delete Page Follow Up</p> <p>Cancel Chase Submit Close Help</p>

GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved.																			
<p>Admin</p> <ul style="list-style-type: none"> Call Center Chat Network <p>Help Tech</p> <ul style="list-style-type: none"> Feedback Area Assignment Ticket Queue Ticket Queue Approval <p>QA</p> <ul style="list-style-type: none"> Coding Review Quality Control Quality Assurance HEDIS Audit Trail Ticket Repository Management Reports Operations Reports 	<div style="background-color: #f0f0f0; padding: 10px;"> <p>GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved.</p> <p>Procedure shall be established by Admin for the disinfection method, type of medium, periodic log, register etc.</p> <p>Q. Can we have a checklist for equipment to be checked before putting it in operation.</p> <p>A. Face masks, gloves, etc. are also appropriate disinfecting agents like disinfectant fluids, sanitizers, etc. can be used for the cleaning of the equipment used in the household setting.</p> <p>Q. What are the responsibilities for compliance/management that should be displayed at prominent place for the knowledge of employees?</p> <p>A. All employees shall be made aware of the importance of following the guidelines for disinfection during work will be encouraged.</p> <p>Q. Do you have any specific instructions for reusable items that should be used for any movement?</p> <p>A. Items that require special cleaning requirements to reuse, the reusable items shall be used only for movement.</p> <p>Q. Do you have any specific instructions for the premises that will be mandatorily disinfected by spray.</p> <p>A. 4.2 Physical distancing controls:</p> <ul style="list-style-type: none"> i. Limit number of people around any equipment or workstation. Only one person should be around the equipment or workstation. ii. Barrier (Physical) distancing has been enabled to reduce the risk of contamination. iii. Barriers should be installed until we reach normally. <p>7.01 Working environment</p> <p>7.1.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.</p> <p>7.1.1.1 The organization shall contact patients, productively and promptly to office.</p> <p>7.1.1.2 Any employee who has recently travelled to Mumbai to resume work must observe a 14-day self-isolation before resuming work.</p> <p>7.1.2 Working days</p> <p>7.1.2.1 The days of working have been planned and submitted to the management for each week.</p> <p>7.1.2.2 You will be informed of the details by the supervisor.</p> <p>7.1.3 Working hours</p> <p>7.1.3.1 The working hours will be increased in staggered shifts to avoid crowding.</p> <p>7.1.3.2 We will maintain an hour gap between shifts to avoid crowding and practice social distancing.</p> <p>7.1.3.3 No employee from the compartment (seats) will be permitted to commute to the office. If identified, the employee will be sent home immediately.</p> </div>																		
Home Copy																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Project Name</td> <td>BrownBirdOrlandCoding</td> </tr> <tr> <td>Project Type</td> <td>Medicare</td> </tr> <tr> <td>Member Name</td> <td>Thi, AF</td> </tr> <tr> <td>Member DOB</td> <td>02/02/1980</td> </tr> <tr> <td>Provider Name</td> <td>Lil, HI</td> </tr> <tr> <td>Provider Address</td> <td>1700 California St Ste 100, San Francisco, CA 94113</td> </tr> <tr> <td>Chase ID</td> <td>10000005</td> </tr> <tr> <td>File Name</td> <td>10000005_20200724_170924.pdf</td> </tr> <tr> <td>Chase Type</td> <td>Child View Original</td> </tr> </table>		Project Name	BrownBirdOrlandCoding	Project Type	Medicare	Member Name	Thi, AF	Member DOB	02/02/1980	Provider Name	Lil, HI	Provider Address	1700 California St Ste 100, San Francisco, CA 94113	Chase ID	10000005	File Name	10000005_20200724_170924.pdf	Chase Type	Child View Original
Project Name	BrownBirdOrlandCoding																		
Project Type	Medicare																		
Member Name	Thi, AF																		
Member DOB	02/02/1980																		
Provider Name	Lil, HI																		
Provider Address	1700 California St Ste 100, San Francisco, CA 94113																		
Chase ID	10000005																		
File Name	10000005_20200724_170924.pdf																		
Chase Type	Child View Original																		
Review Period																			
Record QA Manager Comment																			
Case and PDF Version																			
Document Check List																			
More Page Delete Page Follow Up Cancel Close Submit Close Help																			

Text of the element : Liu, Jes
text is correct

1700 California St Ste 100, San Francisco, CA, 94133 is displayed

GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved.		Home Log In	
About Careers Call Center Chart Retrieval Field Tech FieldTech Area Assignment Intake RecordQA RecordQA Approval		A. Welcome Mr. Vishal Logout	
<p>9. Procedure site will be established by Admin for the prioritization method, type of medium, prioriticity (log register).</p> <ul style="list-style-type: none"> a. Other critical procedures will be assigned to the priority 1 operator. b. Critical procedures will be assigned to the priority 2 operator. c. Non-critical procedures will be assigned to the priority 3 operator. <p>10. Procedure followed for decontamination management shall be displayed at prominent place in the office.</p> <p>11. Atmospheric pressure shall be checked at least once a day in the exterior, interior of the office.</p> <p>12. No crowd shall be allowed in the office.</p> <p>13. Do not drive in vehicles, until health board issues the usage, the vehicles shall be used for delivery of medical supplies.</p> <p>14. All vehicles and machinery entering the premises shall be monitored, disinfected by spray.</p> <p>15. Physical distancing shall be maintained while anyone is using any equipment or workstation. Only one person should occupy the desk at any given time.</p> <p>16. Respiratory mask and gloves shall be disposable to reduce the risk of contamination.</p> <p>17. Hand sanitizers will be displayed until the recall normally.</p> <p>18. Official working procedure:</p> <p>7.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing as per the guidelines issued by the concerned authority.</p> <p>7.1.1 Employees will be offered work contracts, productivity and proximity to office.</p> <p>7.1.2 Work from home will be encouraged to further make room during quarantine norms before returning.</p> <p>7.1.3 Working days:</p> <ul style="list-style-type: none"> a. The number of hours will be planned and submitted to the management by each employee. b. Head basis the workload. c. Work will be informed of the detail by your respective supervisor. <p>7.1.4 Ensuring hygiene:</p> <ul style="list-style-type: none"> 1. The employees will be instructed in staggered shifts to avoid crowding. 2. Avoiding unnecessary social contact and maintaining a safe distance and practice social distancing. 3. If possible, the employee from the concerned sector will be permitted to commute to the office. If identified, the employee will be sent home immediately. 	<p>Project Name: BrownAndTobanCoding</p> <p>Project Type: Medicare</p> <p>Member Name: Tho Af</p> <p>Member DOB: 02/01/1980</p> <p>Provider Name: Liu, M</p> <p>Provider Address: 1700 California St Ste 100, San Francisco, CA 94113</p> <p>Chase ID: 10000000</p> <p>File Name: 1000000_2000717_170324.pdf</p> <p>Chase Type: Child View Details</p> <p>Review Period: 01/01/2019 To 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Close and QA Status:</p> <p>Document Check List</p> <p><input type="checkbox"/> No HCC <input type="checkbox"/> Neglect</p>	More Page Delete Page Follow Up Create Chart Print Help	

Text of the element : 1000035

text is correct

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<p>Admin</p> <p>Call Center</p> <p>Chart Retrieval</p> <hr/> <p>Field Tech</p> <p>Field Tech Area Assignment</p> <p>Initials</p> <p>RecordOut</p> <p>RecordOut Approval</p> <hr/> <p>Coding Review</p> <p>Quality Control</p> <p>Quality Assurance</p> <p>HEDIS</p> <p>Audit Trail</p> <p>Chart Repository</p> <p>Management Reports</p> <p>Operations Reports</p>	<p>View Edit</p> <p>Project Name: BrownAndYellowCoding</p> <p>Project Type: Medicare</p> <p>Member Name: Tho. AF</p> <p>Member DOB: 02/02/1960</p> <p>Provider Name: Uu. JHU</p> <p>Provider Address: 1700 California St Ste 100, San Francisco, CA 94113</p> <p>Case ID: 00000005_20200726_170204.nsf</p> <p>File Name: 00000005_20200726_170204.nsf</p> <p>Case Type: OHIP View Detail</p> <p>Review Period: 01/01/2019 to 10/31/2020</p> <p>Record OA Manager Consent: Close PDF Macro</p> <p>Document Check List:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Progress Notes <input checked="" type="checkbox"/> Discharge Summary <input checked="" type="checkbox"/> Demographic Sheet <input checked="" type="checkbox"/> Problem List <input checked="" type="checkbox"/> Symptom Sheet <input checked="" type="checkbox"/> History <input checked="" type="checkbox"/> Physical Therapist Report <input checked="" type="checkbox"/> Speech Language Pathologist Report <input checked="" type="checkbox"/> Discharge Summary <p>New Page Delete Page Follow Up Close Help</p>
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1000035_20200726_170626.pdf is displayed



GeBBS
Healthcare Solutions

- [Admin](#)
- [Call Center](#)
- [Chart Renewal](#)

- [Field Tech](#)
- [FieldTech Area Assignment](#)
- [Initial](#)
- [Record QA](#)
- [Record Approval](#)

- [Coding Requests](#)
- [Quality Control](#)
- [Quality Assurance](#)
- [HEDIS](#)
- [Audit Test](#)
- [Chart Repository](#)
- [Management Reports](#)
- [Operations Reports](#)

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Procedure shall be established by Admin for the disinfection method, type of medium, frequency and time period.

x Other utilities like Electrical equipment to be checked before putting in operation.

x All equipment used in the office shall be cleaned and disinfected after each use, sanitiser, disinfectant and reprocessing of working condition shall be made available for the use of employees.

x Procedure followed for disinfection/management shall be displayed at prominent place in the office.

x All employees shall be educated that a mask should be worn in the event of use of any power plant or equipment.

x All employees shall be educated that a mask should be worn in the event of use of any power plant or equipment.

x Disinfectant spray can be used to clean the room, the spray shall be used to clean every nook and corner of the room.

x Any medical equipment entering the premise will be mandatorily disinfected by spray.

4.2 Physical infrastructure controls:

- x** Report number of people around any equipment or printer/scanner. Only one person should be around any equipment or printer/scanner.
- x** Biomeric (Finger print) attendance tracking has been started. Record the list of employees who have registered for biomeric tracking.
- x** Biomeric doors will be disabled until the ready norm.

7.1.2 Cleaning and sanitizing procedures:

7.1.2.1 Change in the cleaning methodology shall be made to avoid crowding and maintain social distance while working.

7.1.2.2 The office shall identify basic contacts, productivity and proximity to office. Any employee who has recently travelled to Mumbai to resume work must observe mandatory 14 days of self-isolation upon returning back.

7.1.2.3 Working days:

- x** The date of return to own place and submitted to the management by each employee.
- x** You will be informed of the details by your respective supervisor.

7.1.3 Working hours:

- x** Working hours will be reduced in staggered shifts to avoid crowding.
- x** We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- x** Our employees from the containment areas will not be permitted to commute to the office. If permitted, the employee will be sent home immediately.

[View](#) [Close](#)

Project Name: BrownAndYellowCoding

Project Type: MedCare

Member Name: Tho_AF

Member DOB: 02/02/1960

Provider Name: Uo_AF

Provider Address: 1700 California Dr Ste 100, San Francisco, CA 94102

Case ID: 00000000-0000-0000-0000-000000000000

File Name: 3000010-31000216-175006.pdf

Case Type: Child [View Detail](#)

Review Period: 01/01/2019 to 31/12/2020

Record QA Manager Commented

[Close and PDF Macro](#)

Document Check List

<input type="checkbox"/> Progress Notes
<input type="checkbox"/> Demographic Sheet
<input type="checkbox"/> Demographic Sheet
<input type="checkbox"/> Psychology Notes
<input type="checkbox"/> Psychology Notes
<input type="checkbox"/> 12 Review
<input type="checkbox"/> 12 Review
<input type="checkbox"/> Discharge Report
<input type="checkbox"/> Discharge Report
<input type="checkbox"/> Discharge Summary
<input type="checkbox"/> No ICD - 10

[Move Page](#)

[Delete Page](#)

[Follow Up](#)

[Close](#)

[Hold](#)

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A Welcome M. Vishal 

icra

[View Original](#)

Text of the element : Child

text is correct

01/01/2019 To 12/31/2020 is displayed

Procedure shall be established by Admin for the disinfection method, type of medium, periodicals, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

Face masks, gloves, etc. and thermometers in working condition shall be made available for the householding contact.

Procedures followed for disinfection/management shall be displayed at prominent places in the office.

At any given point in time, no more than 1 person should be an visitor, use of sanitizers and masks are encouraged.

Do not exceed 10 visitors. Until business resumes its usual, the franchises are not to be used for visitors.

All vehicles and machinery entering the premise will be mandatory disinfected by spray.

4.2 Physical Infrastructure controls:

- Healthcare workers will be assigned around any equipment the administrator. Only one person should access the device at any point in time.
- Employees will be required to wash their hands frequently to minimize the risk of contamination.

T.1 Changes in the working methodology:

- Changes in the working methodology shall be made to avoid crowding and maintain social distancing.
- Employees will be offered basic contracts, productivity or proximity to office.
- Employees will be asked to work from home if possible. It is mandatory to shuffle to resource work must observe quarantine norms before returning work.

T.2 Working days:

- The duration of working day has been planned and submitted to the management by each employee.
- You need basis of the details by your respective supervisor.

T.2.1 Working hours:

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the continent zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

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Procedure shall be established by Admin for the disinfection method, type of medium, periodicals, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

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- You need basis of the details by your respective supervisor.

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- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the continent zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

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Chase and PDF Mapping is displayed

Procedure shall be established by Admin for the disinfection method, type of medium, periodicals, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

Face masks, gloves, etc. and thermometers in working condition shall be made available for the householding contact.

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- Employees will be offered basic contracts, productivity or proximity to office.
- Employees will be asked to work from home if possible. It is mandatory to shuffle to resource work must observe quarantine norms before returning work.

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- You need basis of the details by your respective supervisor.

T.2.1 Working hours:

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the continent zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

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Checked screen of inside chase

Scrolled successfully

Close_RecordQA is clicked

Close Chase alert is displayed

Close chase alert text of popup is correct

Are you sure you want to exit without completing document associations?

Are you sure you want to exit without completing document associations?

Yes is clicked

RecordQA screen is displayed

Reference Method	Date Received	Chase	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Brookline UH/PA- 07/20/2020 33331 Smt. Che 03/18/1948 You, Del 21	BrooklineUH/PA/Referrals Medicare	Original	Diduse, Maich	Diduse, Maich						
Brookline UH/PA- 07/20/2020 333718 Mya, Jen 06/23/1943 Set. Fva 25	BrooklineUH/PA/Referrals Medicare	Original	Diduse, Maich	N. Tepel						
Brookline UH/PA- 07/20/2020 333719 Yln, Del 05/05/1944 Inv. Lai 19	BrooklineUH/PA/Referrals Medicare	Original	M. Vinal	M. Vinal						
Brookline UH/PA- 07/20/2020 344011 Wil, Del 02/10/1927 Inv. Lai 19	BrooklineUH/PA/Referrals Medicare	Original	Testing, Automation	Testing, Automation						
Brookline UH/PA- 07/20/2020 542192 This, Val 06/08/1950 Inv. Lai 21	BrooklineUH/PA/Referrals Medicare	Original	Testing, Automation	Testing, Automation						

Checked close function of chase detail screen

GolbalFilter is entered

chaseid is clicked

Scrolled successfully

Submit is clicked

Submit alert is displayed

This screenshot shows the G-BBS healthcare software interface. On the left, there's a vertical navigation bar with various menu 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 area displays a table titled 'Hold Queue' with columns for 'V Rejected Method', 'V Date Received', 'V Created By', 'V Member Name', 'V Member ID', 'V Provider Name', 'V Number of Pages', 'V Project Name', 'V Project Type', 'V Case Type', 'V File Linked By', and 'V Last Accessed By'. A specific row is highlighted with a yellow background.

This screenshot shows a 'Submit Confirmation' dialog box overlaid on the software interface. The dialog asks 'Do you want to submit chart?' with 'Yes' and 'No' buttons. It also contains a 'Check List' section with several checkboxes, one of which is checked. Below the dialog are buttons for 'Move Page', 'Delete Page', 'Follow Up', 'Close', and 'Read'.

Submit alert text of popup is correct

This screenshot is identical to the previous one, showing the 'Submit Confirmation' dialog box with the same text and options. The 'Check List' section shows a different set of checkboxes, with one checked.

Yes is clicked

SubmitSuccess msg correct

This screenshot shows the software interface after a successful submission. A green success message 'Record Submitted successfully.' is displayed at the top right. The main area shows the 'Hold Queue' table with the previously highlighted row now showing a status update. The bottom of the screen has a footer with the text '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

Record Count is correct

Received Method	Date Received	Record ID	Member Name	Member Date	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Update- Provider Portal	07/23/2020	53331	Sue, Cha	03/10/1948	Yv. Den	21	BrownAndCharRemain	Medicare	Original	Dilma, Alach	Dilma, Alach
Provider Update- Provider Portal	07/23/2020	538718	Myle, Joh	08/23/1943	Ber, Pia	25	BrownAndCharRemain	Medicare	Original	Dilma, Alach	N. Ngosi
Provider Update- Provider Portal	07/24/2020	1000010	Yin, Dao	08/05/1944	McC, Lai	19	BrownAndCharRemain	Medicare	Child	M. Vinal	M. Vinal
Provider Update- Provider Portal	07/24/2020	544011	Wit, Del	02/10/1927	McC, Lai	19	BrownAndCharRemain	Medicare	Original	Testing Automation	Testing Automation
Provider Update- Provider Portal	07/26/2020	542148	The, Wal	08/08/1930	McC, Lai	21	BrownAndCharRemain	Medicare	Original	Testing Automation	Testing Automation

RecordQA screen is displayed

Received Method	Date Received	Record ID	Member Name	Member Date	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Update- Provider Portal	07/23/2020	53331	Sue, Cha	03/10/1948	Yv. Den	21	BrownAndCharRemain	Medicare	Original	Dilma, Alach	Dilma, Alach
Provider Update- Provider Portal	07/23/2020	538718	Myle, Joh	08/23/1943	Ber, Pia	25	BrownAndCharRemain	Medicare	Original	Dilma, Alach	N. Ngosi
Provider Update- Provider Portal	07/24/2020	1000010	Yin, Dao	08/05/1944	McC, Lai	19	BrownAndCharRemain	Medicare	Child	M. Vinal	M. Vinal
Provider Update- Provider Portal	07/24/2020	544011	Wit, Del	02/10/1927	McC, Lai	19	BrownAndCharRemain	Medicare	Original	Testing Automation	Testing Automation
Provider Update- Provider Portal	07/26/2020	542148	The, Wal	08/08/1930	McC, Lai	21	BrownAndCharRemain	Medicare	Original	Testing Automation	Testing Automation

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