

HoldTest

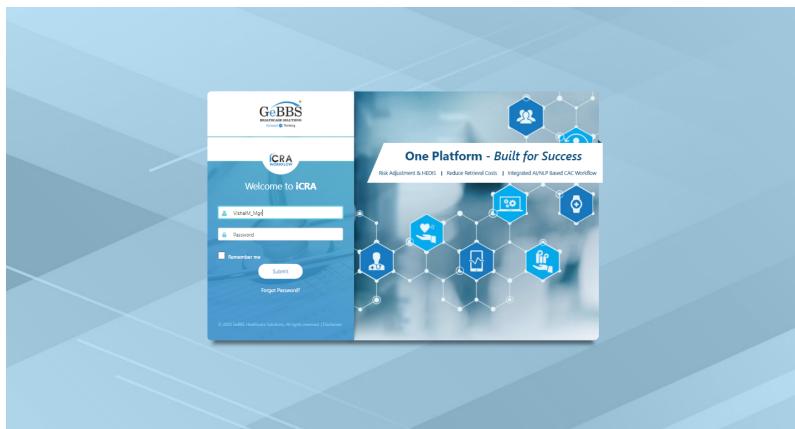
09/11/2020 15:20:50

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

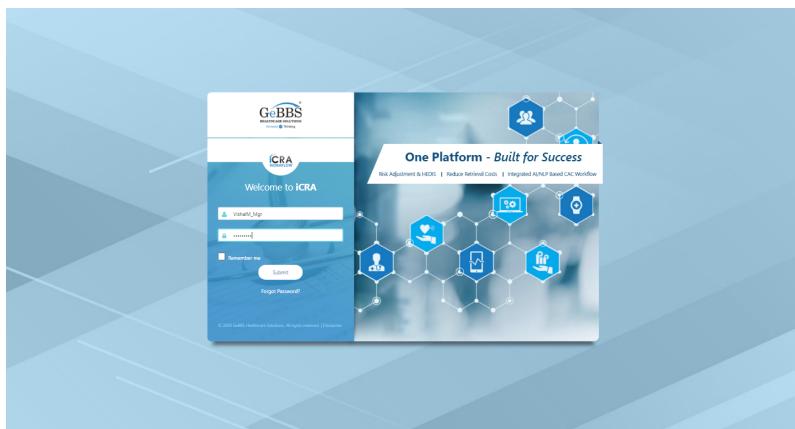


*****HoldTest is Started *****

Username is entered



Password is entered

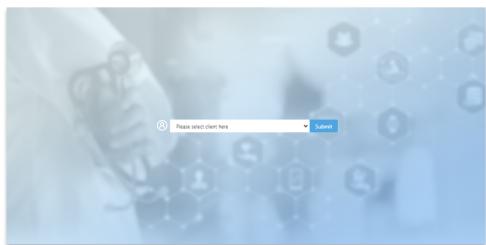


Submit button is clicked

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 healthcare software interface. The left sidebar has a dark blue background with various menu items. The main area is titled "RecordQA - Document Routing" and shows a table with 249 items. The table columns include: Y Received Method, Y Date Received, Y CaseId, Y Member Name, Y Member DOB, Y Provider Name, Y Number of Pages, Y Project Name, Y Project Type, Y Close Type, Y File Locked By, and Y Last Accessed By. The first few rows of data are:

Y Received Method	Y Date Received	Y CaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider Portal	07/24/2020	549118	Myr. Jon	06/28/1943	Ber. Fra	25	BrownAndGreenMedical	Medicare	Original	Dioxide Alpha	N. Vogel
Provider Portal	07/24/2020	1000010	Yin. Dao	09/15/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child	M. Vogel	M. Vogel
Provider Portal	07/24/2020	544911	Wit. Del	02/10/1927	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/24/2020	542118	Ths. Wal	08/08/1950	Hrt. Lai	21	BrownAndGreenMedical	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/24/2020	540912	Lo. Rai	11/11/1941	Hrt. Lai	7	BrownAndGreenMedical	Medicare	Original	M. Vogel	M. Vogel

At the bottom of the table, there is a global filter input field containing "1000042".

Scrolled successfully

Text of the element : 1000042

GolbalFilter is entered

The screenshot shows the G-BBS healthcare software interface. The left sidebar has a dark blue background with various menu items. The main area is titled "RecordQA - Document Routing" and shows a table with 249 items. The table columns include: Y Received Method, Y Date Received, Y CaseId, Y Member Name, Y Member DOB, Y Provider Name, Y Number of Pages, Y Project Name, Y Project Type, Y Close Type, Y File Locked By, and Y Last Accessed By. The first few rows of data are:

Y Received Method	Y Date Received	Y CaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider Portal	07/24/2020	549118	Myr. Jon	06/28/1943	Ber. Fra	25	BrownAndGreenMedical	Medicare	Original	Dioxide Alpha	N. Vogel
Provider Portal	07/24/2020	1000010	Yin. Dao	09/15/1944	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Child	M. Vogel	M. Vogel
Provider Portal	07/24/2020	544911	Wit. Del	02/10/1927	Hrt. Lai	19	BrownAndGreenMedical	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/24/2020	542118	Ths. Wal	08/08/1950	Hrt. Lai	21	BrownAndGreenMedical	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/24/2020	540912	Lo. Rai	11/11/1941	Hrt. Lai	7	BrownAndGreenMedical	Medicare	Original	M. Vogel	M. Vogel

At the bottom of the table, there is a global filter input field containing "1000042".

Text of the element : 2

chaseid is clicked

Scrolled successfully

Hold is clicked

Scrolled successfully

Close_HoldWin is clicked

Close button oF hold window working

The screenshot shows a software interface for document review. On the left, there's a navigation sidebar with various menu items like Admin, Call Center, Chart Retrieval, Field Tech, Feedback Area Assignment, Audit, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a document with several sections and numbered points. A 'Hold' button is located on the left side of the document area. At the top right, there's a 'Welcome' message and the ICRA logo.

Scrolled successfully

Hold is clicked

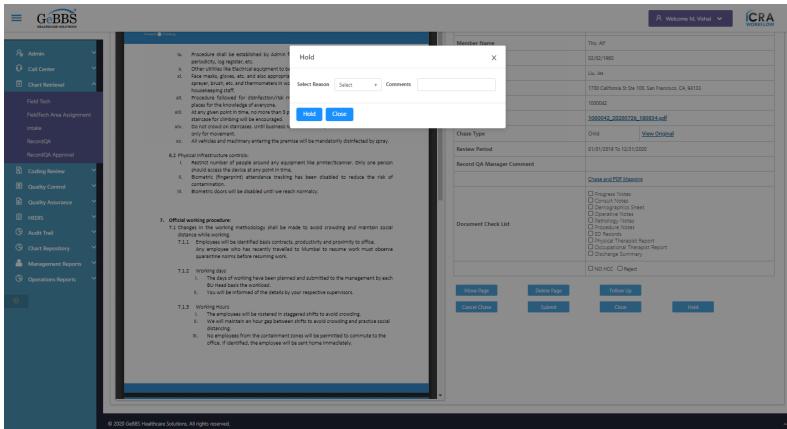
Reason_HoldWin is displayed

This screenshot shows a 'Hold' dialog box overlaid on the main document review page. The dialog box has fields for 'Select Reason' and 'Comments', with 'Hold' and 'Close' buttons. The main document review page is visible in the background, showing the same content as the previous screenshot but with the 'Hold' dialog in front.

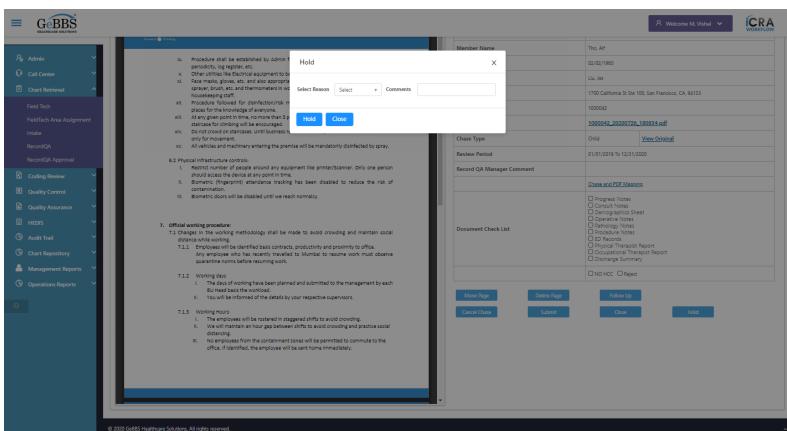
Comm_HoldWin is displayed

This screenshot shows a 'Hold' dialog box overlaid on the main document review page, similar to the previous one. The dialog box has fields for 'Select Reason' and 'Comments', with 'Hold' and 'Close' buttons. The main document review page is visible in the background.

MovePage is displayed



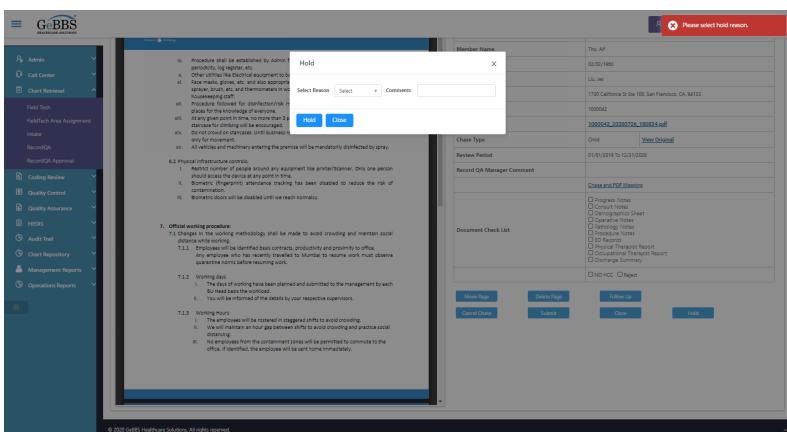
DeletePage is displayed



Scrolled successfully

Hold_HoldWin is clicked

HoldReasonalert is correct



Drop down option with visible text Hold Reason 2 is selected
Comm_HoldWin is entered

Scrolled successfully

Hold_HoldWin is clicked

HoldChaseSuccess msg correct

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Hold

Select Reason: Hold reason 2 - Comments: []

Procedure shall be postponed by Admin personnel, log register etc.

Other activities shall be postponed by Admin personnel, log register etc.

Final review, giving feedback, and other necessary follow-up activities shall be postponed by Admin personnel, log register etc.

Procedural follow-up shall be postponed by Admin personnel, log register etc.

All vehicle and machinery cleaning the premises will be mandatory reflected by date.

Physical infrastructure controls:

- Access to the premise around any equipment or premises/room, only one person should access the device at any point in time.
- Ensuring physical distancing measures have been disabled to reduce the risk of contamination.
- Business doors will be locked until we re-open normally.

Official working procedure:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T.1.1 Employees will be offered basic controls productivity and privacy to office.

T.1.2 Employees will be asked to work from home if feasible to minimize the chance of contamination.

T.1.3 Working days:

- The work schedule has been planned and submitted to the management by each employee basis to work.
- You are informed of the details by your respective supervisor.

T.1.4 Working hours:

- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employee from the commitment times will be permitted to commute to the office if required, the employee will be sent home immediately.

Global Filter

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

Record QA Manager Comment:

Check off DCC Checks

Document Check List:

- Progress Notes
- Consult Notes
- Discharge Summary
- Operative Notes
- Procedure Notes
- Physical Therapy Report
- Medical Record Report
- Discharge Summary

NO HCC Report

Buttons: Close Page, Delete Page, Follow Up, Close, Print

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RQA Queue Hold Queue

Global Filter

Y Received Method	T Date Received	T Checklist	T Member Name	T Member ID	T Provider Name	T Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By
Provider Update	07/26/2020	528718	Myr. Jon	06/23/1943	Ben Pria	25	BrownAndDoranRental	Medicare	Original	Divide Atch	M. Vohal
Provider Portal	07/26/2020	100070	Yin Del	09/05/1944	Hc. Lee	19	BrownAndDoranRental	Medicare	Child	M. Vohal	M. Vohal
Provider Update	07/26/2020	544071	Wit. Del	02/10/1927	Hc. Lee	19	BrownAndDoranRental	Medicare	Original	Testing Automation	Testing Automation
Provider Update	07/26/2020	521188	This. Wal	06/08/1990	Hc. Lee	21	BrownAndDoranRental	Medicare	Original	Testing Automation	Testing Automation
Provider Update	07/26/2020	528712	Lo. Pal	11/11/1941	Hc. Lee	7	BrownAndDoranRental	Medicare	Original	M. Vohal	M. Vohal

Success! Successfully hold file

Record count correct

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RQA Queue Hold Queue

Global Filter

Y Received Method	T Date Received	T Checklist	T Member Name	T Member ID	T Provider Name	T Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By
Provider Update	07/26/2020	528718	Myr. Jon	06/23/1943	Ben Pria	25	BrownAndDoranRental	Medicare	Original	Divide Atch	M. Vohal
Provider Portal	07/26/2020	100070	Yin Del	09/05/1944	Hc. Lee	19	BrownAndDoranRental	Medicare	Child	M. Vohal	M. Vohal
Provider Update	07/26/2020	544071	Wit. Del	02/10/1927	Hc. Lee	19	BrownAndDoranRental	Medicare	Original	Testing Automation	Testing Automation
Provider Update	07/26/2020	521188	This. Wal	06/08/1990	Hc. Lee	21	BrownAndDoranRental	Medicare	Original	Testing Automation	Testing Automation
Provider Update	07/26/2020	528712	Lo. Pal	11/11/1941	Hc. Lee	7	BrownAndDoranRental	Medicare	Original	M. Vohal	M. Vohal

Welcome M. Vohal

ICRA

RecordQA screen is displayed

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RQA Queue Hold Queue

Global Filter

Y Received Method	T Date Received	T Checklist	T Member Name	T Member ID	T Provider Name	T Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By
Provider Update	07/26/2020	528718	Myr. Jon	06/23/1943	Ben Pria	25	BrownAndDoranRental	Medicare	Original	Divide Atch	M. Vohal
Provider Portal	07/26/2020	100070	Yin Del	09/05/1944	Hc. Lee	19	BrownAndDoranRental	Medicare	Child	M. Vohal	M. Vohal
Provider Update	07/26/2020	544071	Wit. Del	02/10/1927	Hc. Lee	19	BrownAndDoranRental	Medicare	Original	Testing Automation	Testing Automation
Provider Update	07/26/2020	521188	This. Wal	06/08/1990	Hc. Lee	21	BrownAndDoranRental	Medicare	Original	Testing Automation	Testing Automation
Provider Update	07/26/2020	528712	Lo. Pal	11/11/1941	Hc. Lee	7	BrownAndDoranRental	Medicare	Original	M. Vohal	M. Vohal

Welcome M. Vohal

ICRA

HoldQueueBucket is clicked

GolbalFilter is entered

ID	Date Received	Client	Member Name	Member ID	Provider Name	Project Name	Project Type	Status	Hold Reason	Hold Date	Last Accessed Date	
100001	07/07/2020	510108	Mr. Mac	01/16/1932	Chris Sut	1730773444	3 BrownAndRootCoding	Medicare	Original	RDA-Divina	08/21/2020	Hold Reason 1 M. Vohal 08/04/2020
100002	07/16/2020	511202	Wm. Tel	11/25/1947	Chris Ross	1588753444	2 BrownAndRootCoding	Medicare	Child	M. Vohal	08/04/2020	Hold Reason 2 M. Vohal 08/04/2020
100003	07/20/2020	511205	Ch. Lin	04/16/1958	Wm. Ch	1571513444	10 BrownAndRootCoding	Medicare	Child	M. Vohal	08/04/2020	Hold Reason 2 M. Vohal 08/04/2020
100004	07/28/2020	510405	Ben. El	07/26/1945	New Ch	1547773444	25 BrownAndRootCoding	Medicare	Original	M. Vohal	09/23/2020	Hold Reason 2 M. Vohal 08/04/2020
100005

Retrieval Method is displayed

ID	Date Received	Client	Member Name	Member ID	Provider Name	Project Name	Project Type	Status	Hold Reason	Hold Date	Last Accessed Date	
100001	07/26/2020	510001	Ph. AF	02/02/1980	Joe. We	1042204444	2 BrownAndRootCoding	Medicare	Child	M. Vohal	11/08/2020	Hold Reason 2 M. Vohal 08/04/2020

text is correct

ID	Date Received	Client	Member Name	Member ID	Provider Name	Project Name	Project Type	Status	Hold Reason	Hold Date	Last Accessed Date	
100001	07/26/2020	510001	Ph. AF	02/02/1980	Joe. We	1042204444	2 BrownAndRootCoding	Medicare	Child	M. Vohal	11/08/2020	Hold Reason 2 M. Vohal 08/04/2020

1 th filter is displayed

1 th sorting is displayed

HRIS - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue															
<input type="checkbox"/> Y Received Method	<input type="checkbox"/> Y Date Received	<input type="checkbox"/> Y Checklist	<input type="checkbox"/> Y Member Name	<input type="checkbox"/> Y Member ID#	<input type="checkbox"/> Y Provider Name	<input type="checkbox"/> Y Number of Pages	<input type="checkbox"/> Y Project Name	<input type="checkbox"/> Y Project Type	<input type="checkbox"/> Y Close Type	<input type="checkbox"/> Y File Locked By	<input type="checkbox"/> Y Hold BY	<input type="checkbox"/> Y Hold Date	<input type="checkbox"/> Y Hold Reason	<input type="checkbox"/> Y Last Accessed By	
Batched	07/28/2023	1000042	The AF	22/02/1980	Uu_je	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vihal	11/06/2023	Hold Reason	On	M. Vihal

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HRIS - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue															
<input type="checkbox"/> Y Received Method	<input type="checkbox"/> Y Date Received	<input type="checkbox"/> Y Checklist	<input type="checkbox"/> Y Member Name	<input type="checkbox"/> Y Member ID#	<input type="checkbox"/> Y Provider Name	<input type="checkbox"/> Y Number of Pages	<input type="checkbox"/> Y Project Name	<input type="checkbox"/> Y Project Type	<input type="checkbox"/> Y Close Type	<input type="checkbox"/> Y File Locked By	<input type="checkbox"/> Y Hold BY	<input type="checkbox"/> Y Hold Date	<input type="checkbox"/> Y Hold Reason	<input type="checkbox"/> Y Last Accessed By	
Batched	07/28/2023	1000042	The AF	22/02/1980	Uu_je	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vihal	11/06/2023	Hold Reason	On	M. Vihal

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Sort is clicked

1 th Asc-sorting is displayed

HRIS - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue															
<input type="checkbox"/> Y Received Method	<input type="checkbox"/> Y Date Received	<input checked="" type="checkbox"/> Y Checklist	<input type="checkbox"/> Y Member Name	<input type="checkbox"/> Y Member ID#	<input type="checkbox"/> Y Provider Name	<input type="checkbox"/> Y Number of Pages	<input type="checkbox"/> Y Project Name	<input type="checkbox"/> Y Project Type	<input type="checkbox"/> Y Close Type	<input type="checkbox"/> Y File Locked By	<input type="checkbox"/> Y Hold BY	<input type="checkbox"/> Y Hold Date	<input type="checkbox"/> Y Hold Reason	<input type="checkbox"/> Y Last Accessed By	
Batched	07/28/2023	1000042	The AF	22/02/1980	Uu_je	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vihal	11/06/2023	Hold Reason	On	M. Vihal

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Sort is clicked

1 th dsc-sorting is displayed

Date Recieved is displayed

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R. Welcome M. Vohal

ICRA

RHSM - 19 (1)

RQA Queue Hold Queue

1000042

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Identifier_XCR	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Concern	T_Last_Accredited_By	
10 days	07/26/2023	1000042	Thi. ARI	02/02/1980	Uu. Jee	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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RHSM - 19 (1)

RQA Queue Hold Queue

1000042

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Identifier_XCR	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Concern	T_Last_Accredited_By	
10 days	07/26/2023	1000042	Thi. ARI	02/02/1980	Uu. Jee	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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text is correct

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ICRA

RHSM - 19 (1)

RQA Queue Hold Queue

1000042

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Identifier_XCR	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Concern	T_Last_Accredited_By	
10 days	07/26/2023	1000042	Thi. ARI	02/02/1980	Uu. Jee	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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2 th filter is displayed

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R. Welcome M. Vohal

ICRA

RHSM - 19 (1)

RQA Queue Hold Queue

1000042

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Identifier_XCR	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Concern	T_Last_Accredited_By	
10 days	07/26/2023	1000042	Thi. ARI	02/02/1980	Uu. Jee	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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2 th sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The left sidebar contains various menu items under 'Coding Review'. The main table has the following columns: 'RowID', 'Requester', 'Date Received', 'ChaseId', 'Member Name', 'Member ID', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Chase Type', 'Locked By', 'Hold BY', 'Hold Date', 'Hold Reason', 'Comment', and 'Last Accessed By'. The 'ChaseId' column is highlighted in blue, indicating it is the current sort column. The data in the table is as follows:

RowID	Requester	Date Received	ChaseId	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	Locked By	Hold BY	Hold Date	Hold Reason	Comment	Last Accessed By
1000042	Bullock,David	07-06-2022	1000042	Ph. AF	22/02/1980	Uu_Am	1040220444	2	BrownieBaconCoding	Medicare	Child	M. Vihal	11/06/2022	Hold Reasons 2	Ok	M. Vihal

Sort is clicked

2 th Asc-sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The left sidebar contains various menu items under 'Coding Review'. The main table has the same columns as the previous screenshot. The 'ChaseId' column is highlighted in blue, indicating it is the current sort column. The data in the table is as follows:

RowID	Requester	Date Received	ChaseId	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	Locked By	Hold BY	Hold Date	Hold Reason	Comment	Last Accessed By
1000042	Bullock,David	07-06-2022	1000042	Ph. AF	22/02/1980	Uu_Am	1040220444	2	BrownieBaconCoding	Medicare	Child	M. Vihal	11/06/2022	Hold Reasons 2	Ok	M. Vihal

Sort is clicked

2 th dsc-sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The left sidebar contains various menu items under 'Coding Review'. The main table has the same columns as the previous screenshots. The 'ChaseId' column is highlighted in blue, indicating it is the current sort column. The data in the table is as follows:

RowID	Requester	Date Received	ChaseId	Member Name	Member ID	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	Locked By	Hold BY	Hold Date	Hold Reason	Comment	Last Accessed By
1000042	Bullock,David	07-06-2022	1000042	Ph. AF	22/02/1980	Uu_Am	1040220444	2	BrownieBaconCoding	Medicare	Child	M. Vihal	11/06/2022	Hold Reasons 2	Ok	M. Vihal

ChaseId is displayed

text is correct

HRM - 19 (1)

R. Welcome M. Vohal

RQA Queue

Y_Retention_Period	Y_Start_Retention	T_Created	T_Updated	T_Released	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Status_Locked_By	T_Hold_EH	T_Hold_StartDate	T_Hold_EndDate	T_Hold_Concern	T_Last_Accredited_By
Published	07/26/2023	1000042	Ths.Aff	02/02/1980	Uu.Jet	1040204844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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HRM - 19 (1)

R. Welcome M. Vohal

RQA Queue

Y_Retention_Period	Y_Start_Retention	T_Created	T_Updated	T_Released	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Status_Locked_By	T_Hold_EH	T_Hold_StartDate	T_Hold_EndDate	T_Hold_Concern	T_Last_Accredited_By
Published	07/26/2023	1000042	Ths.Aff	02/02/1980	Uu.Jet	1040204844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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3 th filter is displayed

HRM - 19 (1)

R. Welcome M. Vohal

RQA Queue

Y_Retention_Period	Y_Start_Retention	T_Created	T_Updated	T_Released	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Status_Locked_By	T_Hold_EH	T_Hold_StartDate	T_Hold_EndDate	T_Hold_Concern	T_Last_Accredited_By
Published	07/26/2023	1000042	Ths.Aff	02/02/1980	Uu.Jet	1040204844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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3 th sorting is displayed

HRM - 19 (1)

R. Welcome M. Vohal

RQA Queue

Y_Retention_Period	Y_Start_Retention	T_Created	T_Updated	T_Released	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Status_Locked_By	T_Hold_EH	T_Hold_StartDate	T_Hold_EndDate	T_Hold_Concern	T_Last_Accredited_By
Published	07/26/2023	1000042	Ths.Aff	02/02/1980	Uu.Jet	1040204844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	2	Ok	M. Vohal

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Sort is clicked

3 th Asc-sorting is displayed

The screenshot shows the G-BBS healthcare software interface. On the left, there is a vertical navigation menu with various options like Admin, Call Center, Chart Retrieval, and several Quality Assurance modules. The main area is titled "RQA Queue" and displays a table with the following columns: Y Retention Period, Y Date Received, Y Thread ID, Y Member Name, Y Member ICD, Y Provider NPI, Y Number of Pages, Y Project Name, Y Project Type, Y Case Type, Y File Locked By, Y Hold Eff, Y Hold Date, Y Hold Reason, Y Hold Comment, and Y Last Approved By. A single row is visible in the table, showing values such as "07-28-2020", "1000042", "Ph. AF", "22/02/1980", "Lu. An", "100210444", "2", "BrownAndTanCoding", "Medicare", "Child", "M. Vimal", "11/08/2020", "Hold Reason 2", "On", and "M. Vimal". The "Y Member Name" column is highlighted with a blue background, indicating it is the current sort column.

Sort is clicked

3 th dsc-sorting is displayed

This screenshot is identical to the previous one, showing the G-BBS healthcare software interface with the RQA Queue page. The Member Name column is still highlighted with a blue background, but the data in the table has changed to reflect a descending sort. The same row is shown with the "Y Member Name" value "Ph. AF" now appearing at the top of the list.

Member Name is displayed

This screenshot is identical to the previous ones, showing the G-BBS healthcare software interface with the RQA Queue page. The Member Name column is highlighted with a blue background, and the data in the table is consistent with the previous screens, showing the member name "Ph. AF" in the correct position.

text is correct

4 th filter is displayed

RQA Queue																		
Actions		Hold Queue																
		Y_Retention_Period	Y_Start_Received	Y_Closed	N_Member_ID	Y_Member_IDB	N_Provider_NME	Y_Provider_NMB	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_File_Locked_By	Y_Hold_Eff	Y_Hold_End	Y_Hold_Status	Y_Last_Consumed	Y_Last_Accredited_By
Project	Updated	07/26/2023	1000042	Ths_Aff	22/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child		M.Vishal	11/06/2023	2	Hold Search	On	M.Vishal

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RQA Queue																		
Actions		Hold Queue																
		Y_Retention_Period	Y_Start_Received	Y_Closed	N_Member_ID	Y_Member_IDB	N_Provider_NME	Y_Provider_NMB	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_File_Locked_By	Y_Hold_Eff	Y_Hold_End	Y_Hold_Status	Y_Last_Consumed	Y_Last_Accredited_By
Project	Updated	07/26/2023	1000042	Ths_Aff	22/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child		M.Vishal	11/06/2023	2	Hold Search	On	M.Vishal

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4 th sorting is displayed

RQA Queue																		
Actions		Hold Queue																
		Y_Retention_Period	Y_Start_Received	Y_Closed	N_Member_ID	Y_Member_IDB	N_Provider_NME	Y_Provider_NMB	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_File_Locked_By	Y_Hold_Eff	Y_Hold_End	Y_Hold_Status	Y_Last_Consumed	Y_Last_Accredited_By
Project	Updated	07/26/2023	1000042	Ths_Aff	22/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child		M.Vishal	11/06/2023	2	Hold Search	On	M.Vishal

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Sort is clicked

4 th Asc-sorting is displayed

RQA Queue																		
Actions		Hold Queue																
		Y_Retention_Period	Y_Start_Received	Y_Closed	N_Member_ID	Y_Member_IDB	N_Provider_NME	Y_Provider_NMB	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_File_Locked_By	Y_Hold_Eff	Y_Hold_End	Y_Hold_Status	Y_Last_Consumed	Y_Last_Accredited_By
Project	Updated	07/26/2023	1000042	Ths_Aff	22/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child		M.Vishal	11/06/2023	2	Hold Search	On	M.Vishal

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Sort is clicked

4 th dsc-sorting is displayed

The screenshot shows the GoBBS software interface with the 'Hold Queue' tab selected. The table displays the following data:

Y Member DOB	Y Date Received	T Chkd	T Member Name	T Member DOB	T Provider Name	T Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Hold Eff	T Hold Date	T Hold Reason	T Hold Comment	T Last Modified By
07/28/2022	1000042	Pho AF	22/02/1980	Uu. An	BrownkftandCoding	2	Medicare	Child		M. Vihal	11/08/2022	Hold Reason	On	M. Vihal	

Member DOB is displayed

The screenshot shows the GoBBS software interface with the 'Hold Queue' tab selected. The table displays the following data:

Y Member DOB	Y Date Received	T Chkd	T Member Name	T Member DOB	T Provider Name	T Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Hold Eff	T Hold Date	T Hold Reason	T Hold Comment	T Last Modified By
07/28/2022	1000042	Pho AF	22/02/1980	Uu. An	BrownkftandCoding	2	Medicare	Child		M. Vihal	11/08/2022	Hold Reason	On	M. Vihal	

text is correct

The screenshot shows the GoBBS software interface with the 'Hold Queue' tab selected. The table displays the following data:

Y Member DOB	Y Date Received	T Chkd	T Member Name	T Member DOB	T Provider Name	T Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Hold Eff	T Hold Date	T Hold Reason	T Hold Comment	T Last Modified By
07/28/2022	1000042	Pho AF	22/02/1980	Uu. An	BrownkftandCoding	2	Medicare	Child		M. Vihal	11/08/2022	Hold Reason	On	M. Vihal	

5 th filter is displayed

5 th sorting is displayed

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RQA Method	Date Received	Checklist	Member Name	Member ID	Provider NPI	Number of Pages	Project Name	Project Type	Last Updated By						
BulkUpload	07/28/2022	1000042	The AF	02/02/1980	Lu. Jai	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vihal	11/06/2022	Hold Reason	On	Last Updated By

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RQA Method	Date Received	Checklist	Member Name	Member ID	Provider NPI	Number of Pages	Project Name	Project Type	Last Updated By						
BulkUpload	07/28/2022	1000042	The AF	02/02/1980	Lu. Jai	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vihal	11/06/2022	Hold Reason	On	Last Updated By

Sort is clicked

5 th Asc-sorting is displayed

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RQA Method	Date Received	Checklist	Member Name	Member ID	Provider NPI	Number of Pages	Project Name	Project Type	Last Updated By						
BulkUpload	07/28/2022	1000042	The AF	02/02/1980	Lu. Jai	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vihal	11/06/2022	Hold Reason	On	Last Updated By

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

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ICRA

HOME - 19 (1)

RQA Queue Hold Queue

Y_Behavior	Y_Start_Received	Y_End_Received	T_Closed	T_Identifier	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By	
Reopened	07/26/2020	1000042	Ths_AH	02/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2020	2	Hold Search	Ok	M. Vohal

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HOME - 19 (1)

RQA Queue Hold Queue

Y_Behavior	Y_Start_Received	Y_End_Received	T_Closed	T_Identifier	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By	
Reopened	07/26/2020	1000042	Ths_AH	02/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2020	2	Hold Search	Ok	M. Vohal

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text is correct

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HOME - 19 (1)

RQA Queue Hold Queue

Y_Behavior	Y_Start_Received	Y_End_Received	T_Closed	T_Identifier	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By	
Reopened	07/26/2020	1000042	Ths_AH	02/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2020	2	Hold Search	Ok	M. Vohal

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6 th filter is displayed

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HOME - 19 (1)

RQA Queue Hold Queue

Y_Behavior	Y_Start_Received	Y_End_Received	T_Closed	T_Identifier	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By	
Reopened	07/26/2020	1000042	Ths_AH	02/02/1980	Uu_Aet	1042348444	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2020	2	Hold Search	Ok	M. Vohal

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6 th sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The table has 13 columns with the following headers:
1. Order Number
2. Date Submitted
3. Date Received
4. Checklist
5. Member Name
6. Member ID#
7. Provider Name
8. Provider NPI
9. Number of Pages
10. Project Name
11. Project Type
12. Status
13. Locked By
14. Hold BY
15. Hold Date
16. Hold Reason
17. Hold Comment
18. Last Accessed By

The 6th column header is 'T Provider NPI'. A single row of data is visible:

Order Number	Date Submitted	Date Received	Checklist	Member Name	Provider NPI	Number of Pages	Project Name	Project Type	Status	Locked By	Hold BY	Hold Date	Hold Reason	Last Accessed By	
1000042	07-26-2022	07-26-2022	Phr AF	00:02:1980	Lu. An	1042248444	2	BrownieBaconCoding	Medicare	Child	M. Vahal	11/06/2022	Hold Reasons	Ok	M. Vahal

Sort is clicked

6 th Asc-sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The table has 13 columns with the following headers:
1. Order Number
2. Date Submitted
3. Date Received
4. Checklist
5. Member Name
6. Member ID#
7. Provider Name
8. Provider NPI
9. Number of Pages
10. Project Name
11. Project Type
12. Status
13. Locked By
14. Hold BY
15. Hold Date
16. Hold Reason
17. Hold Comment
18. Last Accessed By

The 6th column header is 'T Provider NPI'. A single row of data is visible:

Order Number	Date Submitted	Date Received	Checklist	Member Name	Provider NPI	Number of Pages	Project Name	Project Type	Status	Locked By	Hold BY	Hold Date	Hold Reason	Last Accessed By	
1000042	07-26-2022	07-26-2022	Phr AF	00:02:1980	Lu. An	1042248444	2	BrownieBaconCoding	Medicare	Child	M. Vahal	11/06/2022	Hold Reasons	Ok	M. Vahal

Sort is clicked

6 th dsc-sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The table has 13 columns with the following headers:
1. Order Number
2. Date Submitted
3. Date Received
4. Checklist
5. Member Name
6. Member ID#
7. Provider Name
8. Provider NPI
9. Number of Pages
10. Project Name
11. Project Type
12. Status
13. Locked By
14. Hold BY
15. Hold Date
16. Hold Reason
17. Hold Comment
18. Last Accessed By

The 6th column header is 'T Provider NPI'. A single row of data is visible:

Order Number	Date Submitted	Date Received	Checklist	Member Name	Provider NPI	Number of Pages	Project Name	Project Type	Status	Locked By	Hold BY	Hold Date	Hold Reason	Last Accessed By	
1000042	07-26-2022	07-26-2022	Phr AF	00:02:1980	Lu. An	1042248444	2	BrownieBaconCoding	Medicare	Child	M. Vahal	11/06/2022	Hold Reasons	Ok	M. Vahal

Provider NPI is displayed

text is correct

HRM - 19 (1)

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RQA Queue

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EH	T_Hold_Date	T_Hold_Status	T_Hold_Comment	T_Last_Accredited_By
1000042	07/26/2023	1000042	Ph. A/H	02/02/1980	104234844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	Ok	M. Vohal	

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HRM - 19 (1)

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RQA Queue

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EH	T_Hold_Date	T_Hold_Status	T_Hold_Comment	T_Last_Accredited_By
1000042	07/26/2023	1000042	Ph. A/H	02/02/1980	104234844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	Ok	M. Vohal	

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7 th filter is displayed

HRM - 19 (1)

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RQA Queue

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EH	T_Hold_Date	T_Hold_Status	T_Hold_Comment	T_Last_Accredited_By
1000042	07/26/2023	1000042	Ph. A/H	02/02/1980	104234844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	Ok	M. Vohal	

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7 th sorting is displayed

HRM - 19 (1)

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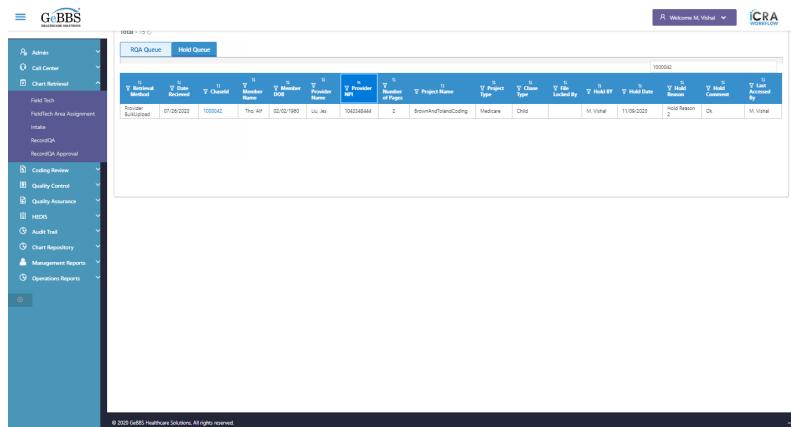
RQA Queue

Y_Retention_Period	Y_Start_Received	T_Closed	T_Identifier	T_Member_ID	T_Provider_NPI	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_File_Locked_By	T_Hold_EH	T_Hold_Date	T_Hold_Status	T_Hold_Comment	T_Last_Accredited_By
1000042	07/26/2023	1000042	Ph. A/H	02/02/1980	104234844	2	BrownfieldCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Review	Ok	M. Vohal	

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Sort is clicked

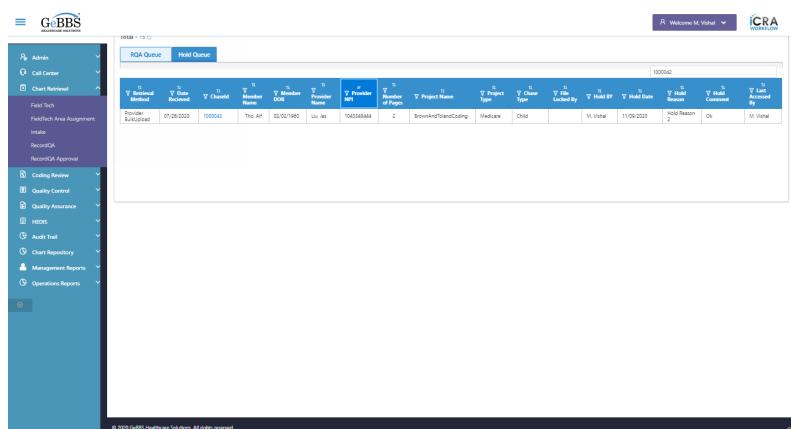
7 th Asc-sorting is displayed



The screenshot shows the G-BBS healthcare software interface. The left sidebar contains navigation links for Admin, Call Center, Chart Retrieval, and various clinical and operational modules. The main content area is titled "RQA Queue". A table lists results with columns including Y Retention Method, Y Date Received, Y Client ID, Y Member Name, Y Member DOB, Y Provider NPI, Y Number of Pages, Y Project Name, Y Project Type, Y Client Type, Y File Locked By, Y Hold Eff, Y Hold Start, Y Hold End, Y Hold Comment, and Y Last Approved By. The "Y Number of Pages" column is bolded, signifying it is the 7th column being sorted.

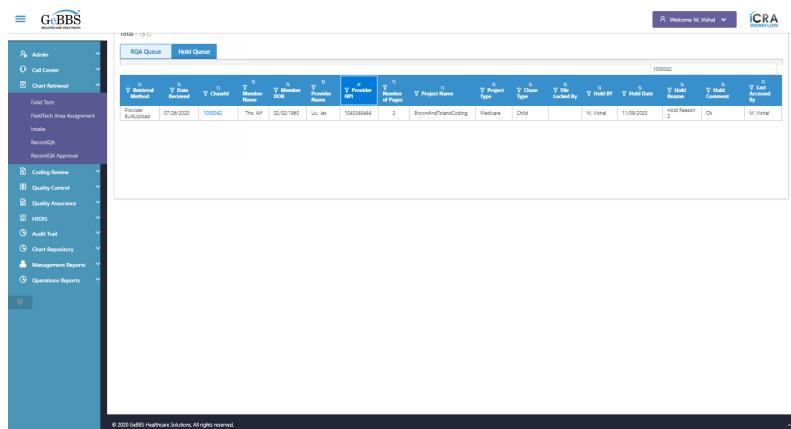
Sort is clicked

7 th dsc-sorting is displayed



This screenshot is identical to the one above, showing the RQA Queue page in the G-BBS software. The table structure and the bolded "Y Number of Pages" column remain the same, confirming that the sorting order has not changed from ascending to descending.

Number of Pages is displayed



This screenshot is identical to the previous ones, showing the RQA Queue page in the G-BBS software. The table structure and the bolded "Y Number of Pages" column remain the same, confirming that the number of pages is correctly displayed.

text is correct

8 th filter is displayed

HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Reviewed	<input type="checkbox"/> Field Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS					
<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports													
1000042	07/28/2023	1000042	Thc.Aff	02/02/1980	Uu..Jei	1040248444	2	BrownAndCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Reasons	Ok	M. Vihal

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HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Reviewed	<input type="checkbox"/> Field Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS					
<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports													
1000042	07/28/2023	1000042	Thc.Aff	02/02/1980	Uu..Jei	1040248444	2	BrownAndCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Reasons	Ok	M. Vihal

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8 th sorting is displayed

HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Reviewed	<input type="checkbox"/> Field Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS					
<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports													
1000042	07/28/2023	1000042	Thc.Aff	02/02/1980	Uu..Jei	1040248444	2	BrownAndCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Reasons	Ok	M. Vihal

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Sort is clicked

8 th Asc-sorting is displayed

HRM - 19 (1)

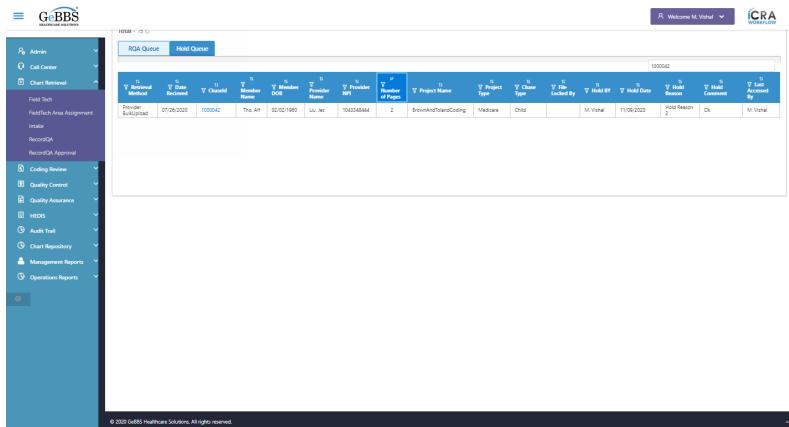
R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Reviewed	<input type="checkbox"/> Field Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS					
<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports													
1000042	07/28/2023	1000042	Thc.Aff	02/02/1980	Uu..Jei	1040248444	2	BrownAndCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Reasons	Ok	M. Vihal

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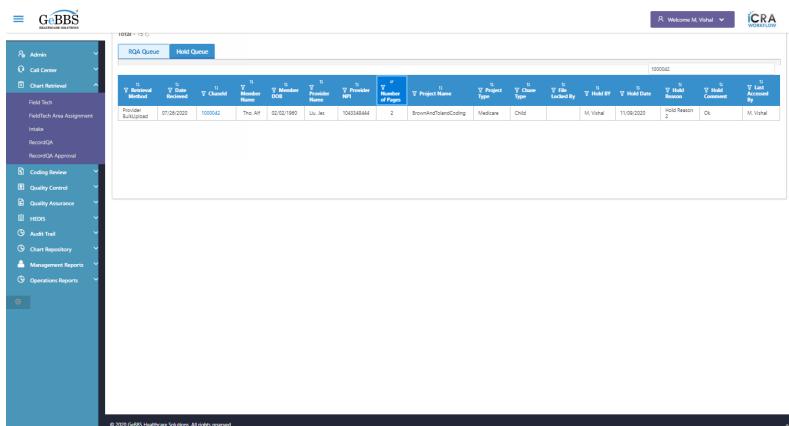
Sort is clicked

8 th dsc-sorting is displayed



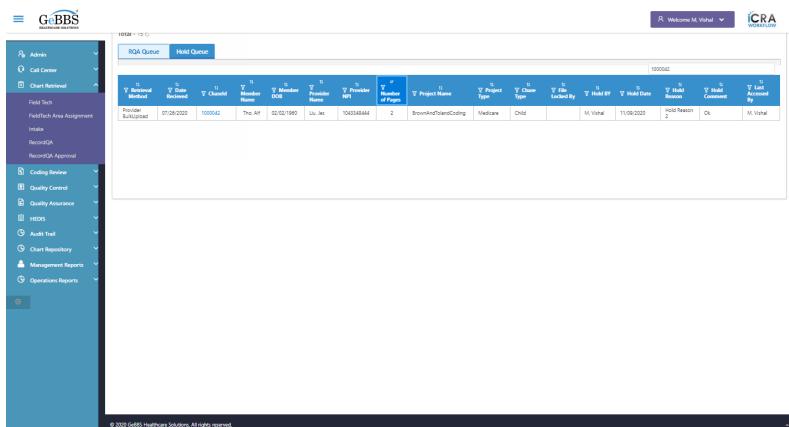
Y External Method	Y Date Received	Y Client	Y Member Name	Y Member ID	Y Provider NPI	Y # Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Hold Eff	Y Hold Date	Y Hold Reason	Y Hold Comment	Y Last Modified By
BulkUpload	07-28-2022	1000042	Pho AF	22021980	Uu_Ae	100210444	2	BrownAndCoding	Medicare	Child	M.Vishal	11/08/2022	Hold Reason 2	On	M.Vishal

Project Name is displayed



Y External Method	Y Date Received	Y Client	Y Member Name	Y Member ID	Y Provider NPI	Y # Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Hold Eff	Y Hold Date	Y Hold Reason	Y Hold Comment	Y Last Modified By
BulkUpload	07-28-2022	1000042	Pho AF	22021980	Uu_Ae	100210444	2	BrownAndCoding	Medicare	Child	M.Vishal	11/08/2022	Hold Reason 2	On	M.Vishal

text is correct



Y External Method	Y Date Received	Y Client	Y Member Name	Y Member ID	Y Provider NPI	Y # Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Hold Eff	Y Hold Date	Y Hold Reason	Y Hold Comment	Y Last Modified By
BulkUpload	07-28-2022	1000042	Pho AF	22021980	Uu_Ae	100210444	2	BrownAndCoding	Medicare	Child	M.Vishal	11/08/2022	Hold Reason 2	On	M.Vishal

9 th filter is displayed

9 th sorting is displayed

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Sort is clicked

9 th Asc-sorting is displayed

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Sort is clicked

9 th dsc-sorting is displayed

Project Type is displayed

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HOME - 19 (1)

RQA Queue Hold Queue

Y_BatchID	Y_Start Date	Y_End Date	T_ChoiceID	T_Identifier	T_Identifier_XCR	T_Provider_NBR	T_Provider_Name	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Hold_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By
1000042	07/26/2023	1000042	Thru AH	02/02/1980	Un-Ac	1040204844	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	Hold Review	Z	Ok	M. Vohal

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HOME - 19 (1)

RQA Queue Hold Queue

Y_BatchID	Y_Start Date	Y_End Date	T_ChoiceID	T_Identifier	T_Identifier_XCR	T_Provider_NBR	T_Provider_Name	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Hold_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By
1000042	07/26/2023	1000042	Thru AH	02/02/1980	Un-Ac	1040204844	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	Hold Review	Z	Ok	M. Vohal

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text is correct

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HOME - 19 (1)

RQA Queue Hold Queue

Y_BatchID	Y_Start Date	Y_End Date	T_ChoiceID	T_Identifier	T_Identifier_XCR	T_Provider_NBR	T_Provider_Name	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Hold_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By
1000042	07/26/2023	1000042	Thru AH	02/02/1980	Un-Ac	1040204844	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	Hold Review	Z	Ok	M. Vohal

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10 th filter is displayed

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HOME - 19 (1)

RQA Queue Hold Queue

Y_BatchID	Y_Start Date	Y_End Date	T_ChoiceID	T_Identifier	T_Identifier_XCR	T_Provider_NBR	T_Provider_Name	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Close_Type	T_Hold_By	T_Hold_EY	T_Hold_Start	T_Hold_End	T_Hold_Status	T_Last_Accredited_By
1000042	07/26/2023	1000042	Thru AH	02/02/1980	Un-Ac	1040204844	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	Hold Review	Z	Ok	M. Vohal

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10 th sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The main area displays a table with the following columns: 'RQID', 'RQID Number', 'RQID Date Received', 'RQID Chase', 'RQID Member Name', 'RQID Member ID', 'RQID Provider Name', 'RQID Provider ID', 'RQID Number of Pages', 'RQID Project Name', 'RQID Project Type', 'RQID Chase Type', 'RQID File Locked By', 'RQID Hold BY', 'RQID Hold Date', 'RQID Hold Reason', 'RQID Comment', and 'RQID Last Accessed By'. A single row is visible with the following values: RQID: 1000042, RQID Number: 1000042, RQID Date Received: 07/26/2023, RQID Chase: Phr AM, RQID Member Name: 22/02/1980, RQID Member ID: Lu_Ari, RQID Provider Name: 10402348444, RQID Provider ID: 2, RQID Number of Pages: 2, RQID Project Name: BrownieBreadCoding, RQID Project Type: Medicare, RQID Chase Type: Child, RQID File Locked By: M.Vishal, RQID Hold BY: M.Vishal, RQID Hold Date: 11/08/2023, RQID Hold Reason: Hold Reasons 2, RQID Comment: Ok, and RQID Last Accessed By: M.Vishal.

Sort is clicked

10 th Asc-sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The main area displays a table with the same 15 columns as the previous screenshot. The sorting order is now Ascending for 'T Date Received' and Ascending for 'T Chase'. The visible row has the same values as the previous screenshot.

Sort is clicked

10 th dsc-sorting is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The main area displays a table with the same 15 columns. The sorting order is now Descending for 'T Date Received' and Ascending for 'T Chase'. The visible row has the same values as the previous screenshots.

Chase Type is displayed

text is correct

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11 th filter is displayed

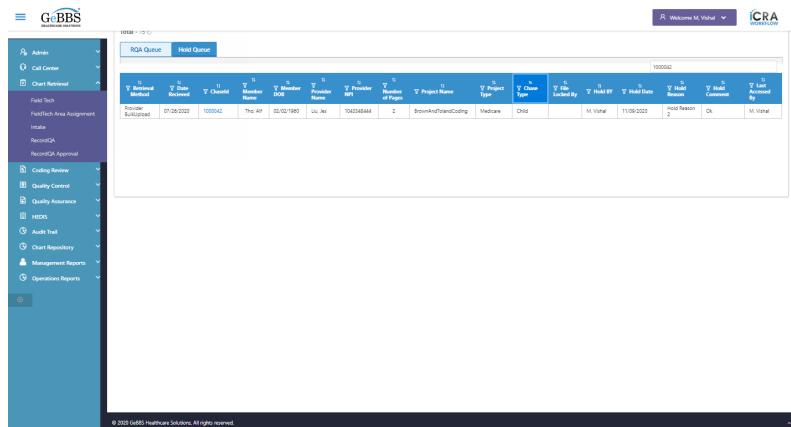
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11 th sorting is displayed

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

Sort is clicked

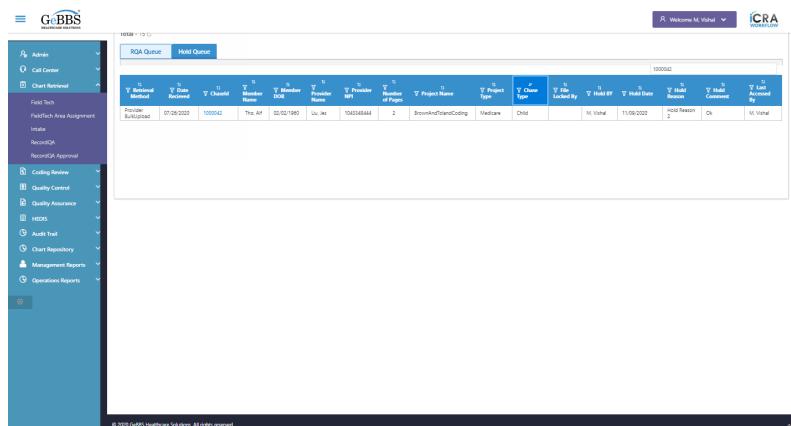
11 th Asc-sorting is displayed



The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. A sorting dropdown menu is open over the 'Y File Locked By' column header, showing options: 'A-Z', 'Z-A', 'Last Modified', 'File Name', and 'Locked'. The 'A-Z' option is highlighted.

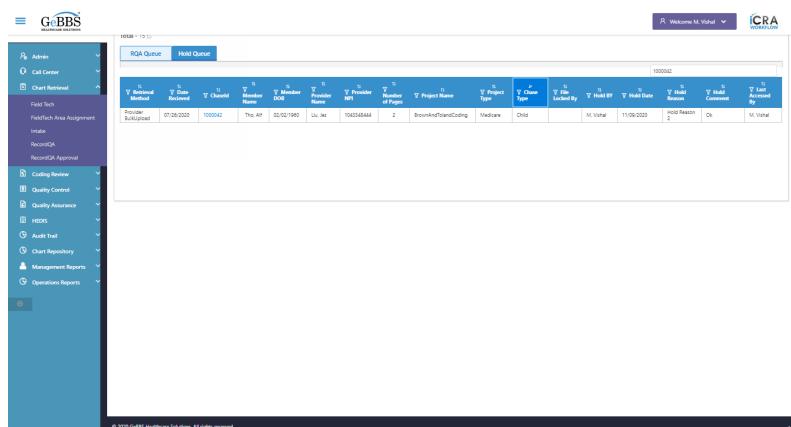
Sort is clicked

11 th dsc-sorting is displayed



The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. A sorting dropdown menu is open over the 'Y File Locked By' column header, showing options: 'A-Z', 'Z-A', 'Last Modified', 'File Name', and 'Locked'. The 'Z-A' option is highlighted.

File Locked By is displayed



The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. A sorting dropdown menu is open over the 'Y File Locked By' column header, showing options: 'A-Z', 'Z-A', 'Last Modified', 'File Name', and 'Locked'. The 'Locked' option is highlighted.

text is correct

12 th filter is displayed

Screenshot of the G-BBS Healthcare Solutions software interface showing the RQA Queue page. The left sidebar contains navigation links for Admin, Call Center, Chart Review, Field Tech, FeedTech Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports.

The main content area displays the RQA Queue table with the following data:

	V_BatchID	V_StartDate	V_EndDate	T_ChoiceID	T_Identifier	T_Member_ID	T_Provider_ID	T_ProviderName	T_NumberOfPages	T_ProjectName	T_ProjectType	T_CloseType	V_FileLockedBy	V_HoldEff	V_HoldDue	V_HoldReason	V_LastApprovedBy	
BatchID	1000042	07/26/2023	07/26/2023	Thru AM	22/02/1980	Uu..Jee	1040248444	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	2	Hold Reason	Ok	M. Vohal

Screenshot of the G-BBS Healthcare Solutions software interface showing the RQA Queue page. The left sidebar contains navigation links for Admin, Call Center, Chart Review, Field Tech, FeedTech Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports.

The main content area displays the RQA Queue table with the following data:

	V_BatchID	V_StartDate	V_EndDate	T_ChoiceID	T_Identifier	T_Member_ID	T_Provider_ID	T_ProviderName	T_NumberOfPages	T_ProjectName	T_ProjectType	T_CloseType	V_FileLockedBy	V_HoldEff	V_HoldDue	V_HoldReason	V_LastApprovedBy	
BatchID	1000042	07/26/2023	07/26/2023	Thru AM	22/02/1980	Uu..Jee	1040248444	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	2	Hold Reason	Ok	M. Vohal

12 th sorting is displayed

Screenshot of the G-BBS Healthcare Solutions software interface showing the RQA Queue page. The left sidebar contains navigation links for Admin, Call Center, Chart Review, Field Tech, FeedTech Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports.

The main content area displays the RQA Queue table with the following data:

	V_BatchID	V_StartDate	V_EndDate	T_ChoiceID	T_Identifier	T_Member_ID	T_Provider_ID	T_ProviderName	T_NumberOfPages	T_ProjectName	T_ProjectType	T_CloseType	V_FileLockedBy	V_HoldEff	V_HoldDue	V_HoldReason	V_LastApprovedBy	
BatchID	1000042	07/26/2023	07/26/2023	Thru AM	22/02/1980	Uu..Jee	1040248444	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	2	Hold Reason	Ok	M. Vohal

Sort is clicked

12 th Asc-sorting is displayed

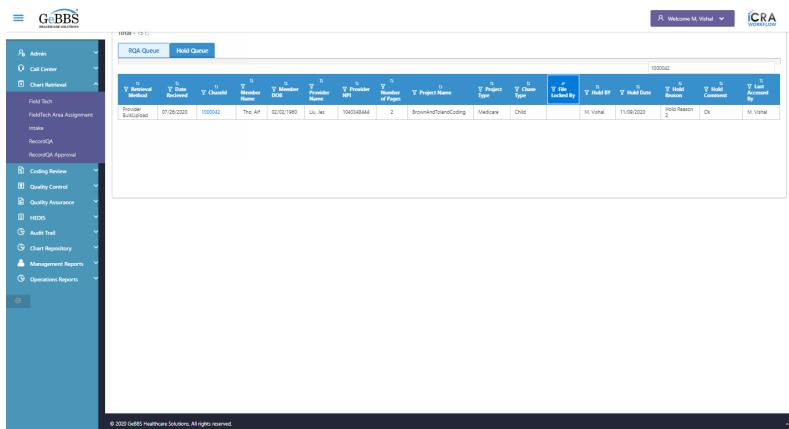
Screenshot of the G-BBS Healthcare Solutions software interface showing the RQA Queue page. The left sidebar contains navigation links for Admin, Call Center, Chart Review, Field Tech, FeedTech Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports.

The main content area displays the RQA Queue table with the following data:

	V_BatchID	V_StartDate	V_EndDate	T_ChoiceID	T_Identifier	T_Member_ID	T_Provider_ID	T_ProviderName	T_NumberOfPages	T_ProjectName	T_ProjectType	T_CloseType	V_FileLockedBy	V_HoldEff	V_HoldDue	V_HoldReason	V_LastApprovedBy	
BatchID	1000042	07/26/2023	07/26/2023	Thru AM	22/02/1980	Uu..Jee	1040248444	BrownfieldCoding	2	Medicare	Child		M. Vohal	11/06/2023	2	Hold Reason	Ok	M. Vohal

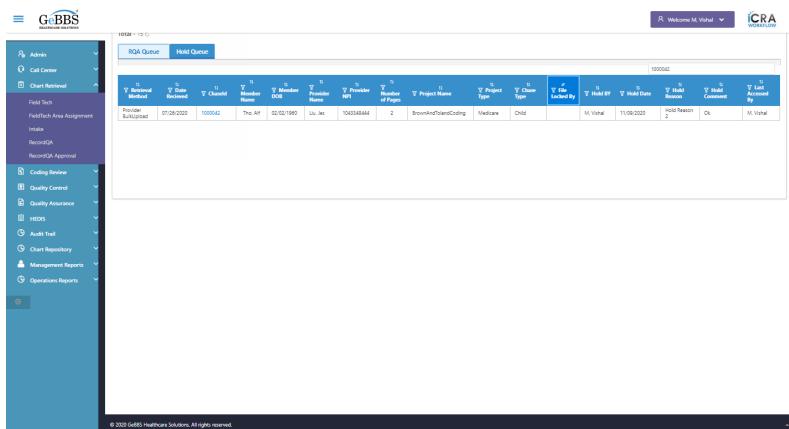
Sort is clicked

12 th dsc-sorting is displayed



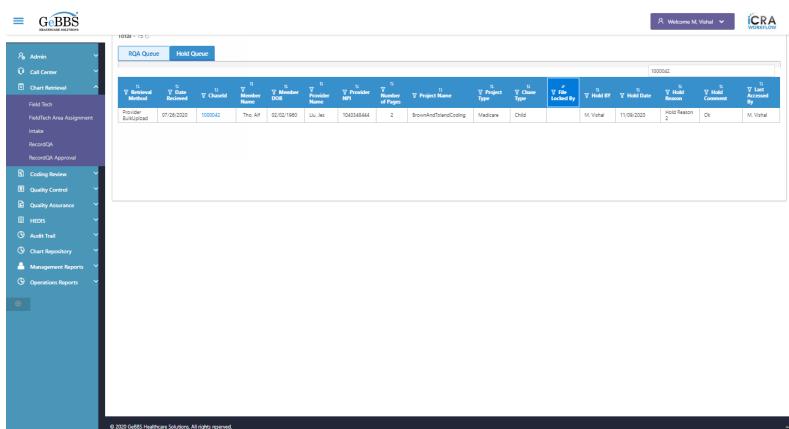
V BatchNumber	V DateReceived	V CheckId	V MemberName	V MemberDOB	V ProviderName	V NumberofPages	V ProjectName	V ProjectType	V CaseType	V FileLockedBy	V HoldBY	V HoldDate	V HoldReason	V HoldComments	V LastUpdatedBy
Bulk12345	07-08-2022	1000042	Pho AF	22/02/1980	Uu_4e	1002345664	2	BrownAndCoding	Medicare	Child	M.Vishal	11/08/2022	Hold Reason 2	On	M.Vishal

Hold BY is displayed



V BatchNumber	V DateReceived	V CheckId	V MemberName	V MemberDOB	V ProviderName	V NumberofPages	V ProjectName	V ProjectType	V CaseType	V FileLockedBy	V HoldBY	V HoldDate	V HoldReason	V HoldComments	V LastUpdatedBy
Bulk12345	07-08-2022	1000042	Pho AF	22/02/1980	Uu_4e	1002345664	2	BrownAndCoding	Medicare	Child	M.Vishal	11/08/2022	Hold Reason 2	On	M.Vishal

text is correct



V BatchNumber	V DateReceived	V CheckId	V MemberName	V MemberDOB	V ProviderName	V NumberofPages	V ProjectName	V ProjectType	V CaseType	V FileLockedBy	V HoldBY	V HoldDate	V HoldReason	V HoldComments	V LastUpdatedBy
Bulk12345	07-08-2022	1000042	Pho AF	22/02/1980	Uu_4e	1002345664	2	BrownAndCoding	Medicare	Child	M.Vishal	11/08/2022	Hold Reason 2	On	M.Vishal

13 th filter is displayed

13 th sorting is displayed

GeBBS
Welcome M. Vihal
ICRA

Home (10 L)

Admin
Call Center
Chart Retrieval

Field Tech
FieldTech Area Assignment

Initiate
RecordsA

RecordsA Approval

Coding Review
Quality Control

Quality Assurance
HEDIS

Audit Test
Chart Repository

Management Reports
Operations Reports

RQA Queue
Hold Queue

V	Method	V	Date Received	V	Received By	V	Entered Name	V	Entered DDS	V	Entered Name	V	Entered NPI	V	Entered Name	V	Entered No. of Pages	V	Entered Project Name	V	Entered Project Type	V	Entered Case Type	V	Entered Locked By	V	Entered Hold By	V	Entered Hold Date	V	Entered Hold Reasons	V	Entered Hold Comment	V	Entered Last Accessed By			
Previous	Next	Print	07/28/2020	1000042	Thc AF	S2021980	Ju. M	1003548446	Z	BrowniePiedCoding	Medicare	Child	M. Vihal																									

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HRSH - 10/10/2023

R. Welcome M. Vishal 

Admin

Call Center

Chart Retired

Fel Tech

Predictive Risk Assessment

Records

Records@ Approval

I Coding Review

Quality Control

Quality Assurance

HEDIS

Audit Trail

Chart Repository

Management Reports

Operations Reports

RQA Queue **Hold Queue**

1 RQA Number	2 Date Received	3 Channel	4 Member ID	5 DOD	6 Provider	7 NPI	8 Project Name	9 Project Type	10 Close Type	11 Due Date	12 Hold BY	13 Hold Date	14 Last Comment	15 Last Approved By	16 Total
1000002	01/28/2023	1000002	Thru AM	03/20/1980 (11,38)	1062545464	2	BronzeDentalCoop	Medico	Dis	M. Vishal	11/06/2023	Hold Reason	Z	25	M. Vishal

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Sort is clicked

13 th Asc-sorting is displayed

Sort is clicked

13 th dsc-sorting is displayed

Hold Date is displayed

HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Retrieval	<input type="checkbox"/> Feed Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS	<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports	
Provider Submitted	07/26/2023	1000042	Ph. A/H	02/02/1980	Uv. Aet	1040204844	2	Brownfield/BrandCoding	Medicare	Child	M. Vihal	11/06/2023	<input type="checkbox"/> Hold EP	<input type="checkbox"/> Hold Date	<input type="checkbox"/> Hold Comment	<input type="checkbox"/> Last Approved By
<input type="button" value="Hold Search"/> <input type="button" value="Ok"/> <input type="button" value="M. Vihal"/>																

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HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Retrieval	<input type="checkbox"/> Feed Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS	<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports	
Provider Submitted	07/26/2023	1000042	Ph. A/H	02/02/1980	Uv. Aet	1040204844	2	Brownfield/BrandCoding	Medicare	Child	M. Vihal	11/06/2023	<input type="checkbox"/> Hold EP	<input type="checkbox"/> Hold Date	<input type="checkbox"/> Hold Comment	<input type="checkbox"/> Last Approved By
<input type="button" value="Hold Search"/> <input type="button" value="Ok"/> <input type="button" value="M. Vihal"/>																

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text is correct

HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Retrieval	<input type="checkbox"/> Feed Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS	<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports	
Provider Submitted	07/26/2023	1000042	Ph. A/H	02/02/1980	Uv. Aet	1040204844	2	Brownfield/BrandCoding	Medicare	Child	M. Vihal	11/06/2023	<input type="checkbox"/> Hold EP	<input type="checkbox"/> Hold Date	<input type="checkbox"/> Hold Comment	<input type="checkbox"/> Last Approved By
<input type="button" value="Hold Search"/> <input type="button" value="Ok"/> <input type="button" value="M. Vihal"/>																

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14 th filter is displayed

HRM - 19 (1)

R: Welcome M. Vihal ICRA

RQA Queue																
<input type="checkbox"/> Admin	<input type="checkbox"/> Call Center	<input checked="" type="checkbox"/> Chart Retrieval	<input type="checkbox"/> Feed Tech	<input type="checkbox"/> FeedTech Area Assignment	<input type="checkbox"/> Intake	<input type="checkbox"/> RecordQA	<input type="checkbox"/> RecordQA Approval	<input type="checkbox"/> Coding Review	<input type="checkbox"/> Quality Control	<input type="checkbox"/> Quality Assurance	<input type="checkbox"/> HEDIS	<input type="checkbox"/> Audit Trail	<input type="checkbox"/> Chart Repository	<input type="checkbox"/> Management Reports	<input type="checkbox"/> Operations Reports	
Provider Submitted	07/26/2023	1000042	Ph. A/H	02/02/1980	Uv. Aet	1040204844	2	Brownfield/BrandCoding	Medicare	Child	M. Vihal	11/06/2023	<input type="checkbox"/> Hold EP	<input type="checkbox"/> Hold Date	<input type="checkbox"/> Hold Comment	<input type="checkbox"/> Last Approved By
<input type="button" value="Hold Search"/> <input type="button" value="Ok"/> <input type="button" value="M. Vihal"/>																

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14 th sorting is displayed

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
T Hold Method	T Date Received	T CaseId	T Member Name	T Member ID#	T Provider Name	T Provider NPI	T Number of Pages	T Project Name	T Project Type	T Chase Type	T Is Locked By	T Hold By	T Hold Date	T Hold Reason	T Hold Comment	T Last Accessed By
Resender	07-26-2023	1000042	Phr AM	02/02/1980	Uu_Am	10402368444	2	BrownieBreadCoding	Medicare	Child	M. Vihal	11/06/2023	Hold Reasons	Ok	M. Vihal	

Sort is clicked

14 th Asc-sorting is displayed

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
T Hold Method	T Date Received	T CaseId	T Member Name	T Member ID#	T Provider Name	T Provider NPI	T Number of Pages	T Project Name	T Project Type	T Chase Type	T Is Locked By	T Hold By	T Hold Date	T Hold Reason	T Hold Comment	T Last Accessed By
Resender	07-26-2023	1000042	Phr AM	02/02/1980	Uu_Am	10402368444	2	BrownieBreadCoding	Medicare	Child	M. Vihal	11/06/2023	Hold Reasons	Ok	M. Vihal	

Sort is clicked

14 th dsc-sorting is displayed

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
T Hold Method	T Date Received	T CaseId	T Member Name	T Member ID#	T Provider Name	T Provider NPI	T Number of Pages	T Project Name	T Project Type	T Chase Type	T Is Locked By	T Hold By	T Hold Date	T Hold Reason	T Hold Comment	T Last Accessed By
Resender	07-26-2023	1000042	Phr AM	02/02/1980	Uu_Am	10402368444	2	BrownieBreadCoding	Medicare	Child	M. Vihal	11/06/2023	Hold Reasons	Ok	M. Vihal	

Hold Reason is displayed

text is correct

HRM - 13 (1)

R: Welcome M. Vihal ICRA

RQA Queue **Hold Queue**

Y_Behavioral_Behavioral	Y_Score_Recovered	Y_Closed_By	Y_Holder	Y_Holder_Name	Y_Member_IDB	Y_Provider_NPI	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_Job_Locked_By	Y_Hold_By	Y_Hold_Date	Y_Hold_Status	Y_Hold_Concern	Y_Last_Accorded_By
Bullock, L.	07/26/2023	1000042	Thc Af	22/02/1980	Uu_je	1043248444	2	BronchodilatorCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Search	Ok	M. Vihal

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HRM - 13 (1)

R: Welcome M. Vihal ICRA

RQA Queue **Hold Queue**

Y_Behavioral_Behavioral	Y_Score_Recovered	Y_Closed_By	Y_Holder	Y_Holder_Name	Y_Member_IDB	Y_Provider_NPI	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_Job_Locked_By	Y_Hold_By	Y_Hold_Date	Y_Hold_Status	Y_Hold_Concern	Y_Last_Accorded_By
Bullock, L.	07/26/2023	1000042	Thc Af	22/02/1980	Uu_je	1043248444	2	BronchodilatorCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Search	Ok	M. Vihal

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15 th filter is displayed

HRM - 13 (1)

R: Welcome M. Vihal ICRA

RQA Queue **Hold Queue**

Y_Behavioral_Behavioral	Y_Score_Recovered	Y_Closed_By	Y_Holder	Y_Holder_Name	Y_Member_IDB	Y_Provider_NPI	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_Job_Locked_By	Y_Hold_By	Y_Hold_Date	Y_Hold_Status	Y_Hold_Concern	Y_Last_Accorded_By
Bullock, L.	07/26/2023	1000042	Thc Af	22/02/1980	Uu_je	1043248444	2	BronchodilatorCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Search	Ok	M. Vihal

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Scrolled successfully

15 th sorting is displayed

HRM - 13 (1)

R: Welcome M. Vihal ICRA

RQA Queue **Hold Queue**

Y_Behavioral_Behavioral	Y_Score_Recovered	Y_Closed_By	Y_Holder	Y_Holder_Name	Y_Member_IDB	Y_Provider_NPI	Y_Number_of_Pages	Y_Project_Name	Y_Project_Type	Y_Close_Type	Y_Job_Locked_By	Y_Hold_By	Y_Hold_Date	Y_Hold_Status	Y_Hold_Concern	Y_Last_Accorded_By
Bullock, L.	07/26/2023	1000042	Thc Af	22/02/1980	Uu_je	1043248444	2	BronchodilatorCoding	Medicare	Child	M. Vihal	11/06/2023	2	Hold Search	Ok	M. Vihal

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Sort is clicked

15 th Asc-sorting is displayed

The screenshot shows the 'Hold Queue' section of the G4BBS application. The main area displays a table with 15 columns. The 15th column is labeled 'Y Last Accessed By'. The sorting icon for this column is an upward-pointing arrow, indicating that the data is sorted in ascending order by the last accessed date.

Sort is clicked

15 th dsc-sorting is displayed

The screenshot shows the 'Hold Queue' section of the G4BBS application. The main area displays a table with 15 columns. The 15th column is labeled 'Y Last Accessed By'. The sorting icon for this column is a downward-pointing arrow, indicating that the data is sorted in descending order by the last accessed date.

Hold Comment is displayed

The screenshot shows the 'Hold Queue' section of the G4BBS application. The main area displays a table with 15 columns. The 15th column is labeled 'Y Last Accessed By'. The sorting icon for this column is a downward-pointing arrow, indicating that the data is sorted in descending order by the last accessed date.

text is correct

16 th filter is displayed

Scrolled successfully

16 th sorting is displayed

Sort is clicked

16 th Asc-sorting is displayed

Sort is clicked

16 th dsc-sorting is displayed

HRM - 19 (1)

RQA Output												Hold Output			ICRA		
T_Retention_Method	T_Date_Received	T_Created	T_Reviewer_Name	T_Member_IDB	T_Provider_Name	T_Provider_NPI	T_Signed_By	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Case_Type	T_Held_By	T_Hold_By	T_Hold_Status	T_Hold_Reason	T_Last_Accesed_By	
By User	07/26/2023	1000042	Ph. AF	22/02/1980	Uu..Jee	1023284442	2	BrownAndStandCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Reason S	On	M. Vohal		

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HRM - 19 (1)

RQA Output												Hold Output			ICRA		
T_Retention_Method	T_Date_Received	T_Created	T_Reviewer_Name	T_Member_IDB	T_Provider_Name	T_Provider_NPI	T_Signed_By	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Case_Type	T_Held_By	T_Hold_By	T_Hold_Status	T_Hold_Reason	T_Last_Accesed_By	
By User	07/26/2023	1000042	Ph. AF	22/02/1980	Uu..Jee	1023284442	2	BrownAndStandCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Reason S	On	M. Vohal		

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Last Accessed By is displayed

HRM - 19 (1)

RQA Output												Hold Output			ICRA		
T_Retention_Method	T_Date_Received	T_Created	T_Reviewer_Name	T_Member_IDB	T_Provider_Name	T_Provider_NPI	T_Signed_By	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Case_Type	T_Held_By	T_Hold_By	T_Hold_Status	T_Hold_Reason	T_Last_Accesed_By	
By User	07/26/2023	1000042	Ph. AF	22/02/1980	Uu..Jee	1023284442	2	BrownAndStandCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Reason S	On	M. Vohal		

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text is correct

HRM - 19 (1)

RQA Output												Hold Output			ICRA		
T_Retention_Method	T_Date_Received	T_Created	T_Reviewer_Name	T_Member_IDB	T_Provider_Name	T_Provider_NPI	T_Signed_By	T_Number_of_Pages	T_Project_Name	T_Project_Type	T_Case_Type	T_Held_By	T_Hold_By	T_Hold_Status	T_Hold_Reason	T_Last_Accesed_By	
By User	07/26/2023	1000042	Ph. AF	22/02/1980	Uu..Jee	1023284442	2	BrownAndStandCoding	Medicare	Child	M. Vohal	11/06/2023	Hold Reason S	On	M. Vohal		

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17 th filter is displayed

Scrolled successfully

17 th sorting is displayed

Sort is clicked

17 th Asc-sorting is displayed

Sort is clicked

17 th dsc-sorting is displayed

Chase, Hold Comment and Hold Reasonr is correct in Hold Bucket

G-BBS Healthcare Solutions

R: Welcome M. Vohal ICRA

HRM - 19 (1)

RQA Queue **Hold Queue**

T RQ Method	T Date Received	T Checklist	T Number	T Month	T Year	T Project Name	T Project Type	T Type	T To Be Locked By	T Hold By	T Hold Date	T Hold Reason	T No Comment	T Last Comment By	
Reorder	07/06/2020	1000042	Phc AF	22/01/1900	U.S. Int.	000220002	2	BrownAndCoding	Medicare	Child	M. Vohal	11/06/2020	400 Reasons	Ok	M. Vohal

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R: Welcome M. Vohal ICRA

HRM - 19 (1)

RQA Queue **Hold Queue**

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*****HoldTest is Ended *****

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