

CopyTest

03/11/2020 14:02:30

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

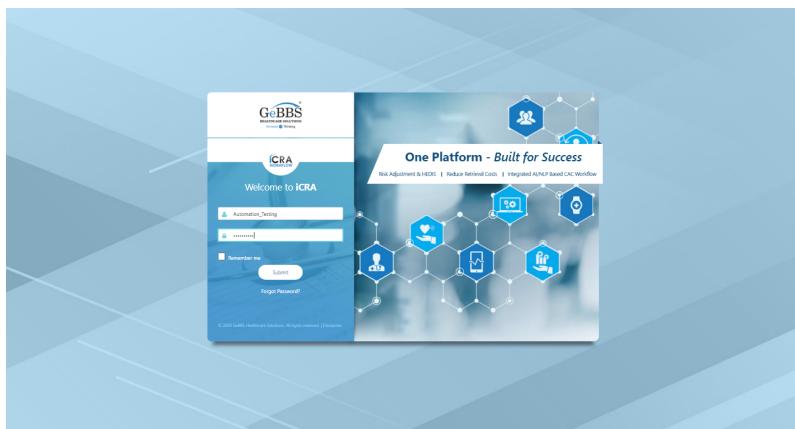


*****CopyTest is Started *****

Username is entered



Password is entered

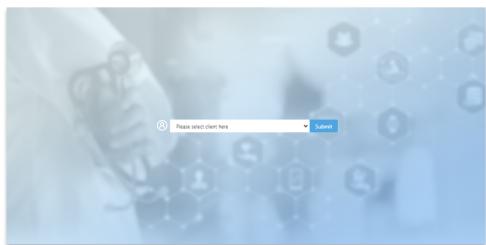


Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

Client dropdown button is clicked



Client dropdown button is clicked

Submit button is clicked

Main Page loaded



Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

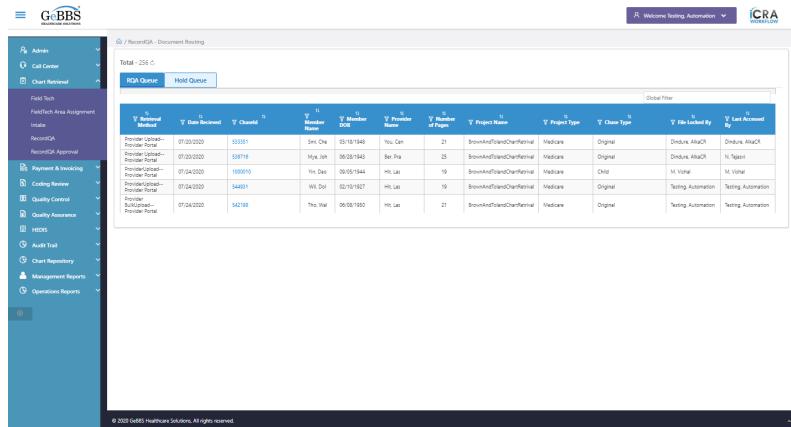
Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected



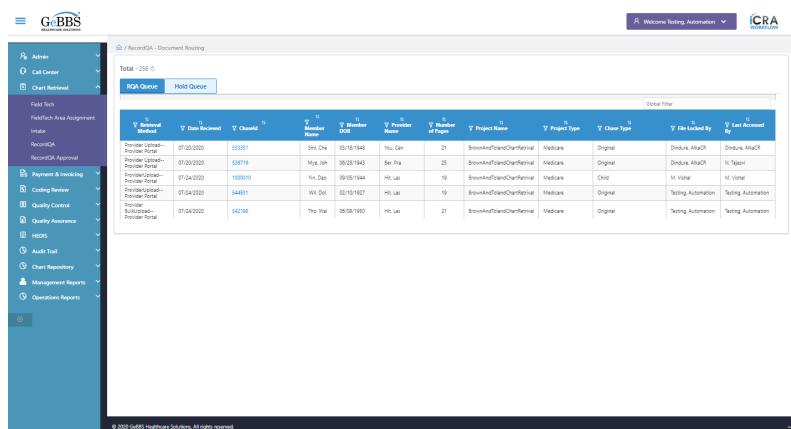
The screenshot shows the G-BBS software interface with the 'RecordQA' option selected in the left sidebar under the 'RecordQA Approval' section. The main content area displays a table titled 'RQA Queue' with the following data:

Y Retrieval 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	07/20/2020	53351	Sin, Che	03/18/1948	You, Cen	21	BrownAndDorChernimal	Medicare	Original	Direcute, MaCH	Direcute, MaCH
Provider Portal	07/20/2020	538718	My, John	06/28/1943	Ber, Fra	25	BrownAndDorChernimal	Medicare	Original	Direcute, MaCH	N, Ngan
Provider Portal	07/20/2020	1000010	Yin, Dao	09/05/1944	Hic, Lai	19	BrownAndDorChernimal	Medicare	Child	M, Vinal	M, Vinal
Provider Portal	07/20/2020	54401	Wit, Dol	02/10/1937	Hic, Lai	19	BrownAndDorChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Provider Portal	07/24/2020	54218	The, Wal	06/08/1950	Hic, Lai	21	BrownAndDorChernimal	Medicare	Original	Testing, Automation	Testing, Automation

Global Filter: []

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Retrieval Method is displayed



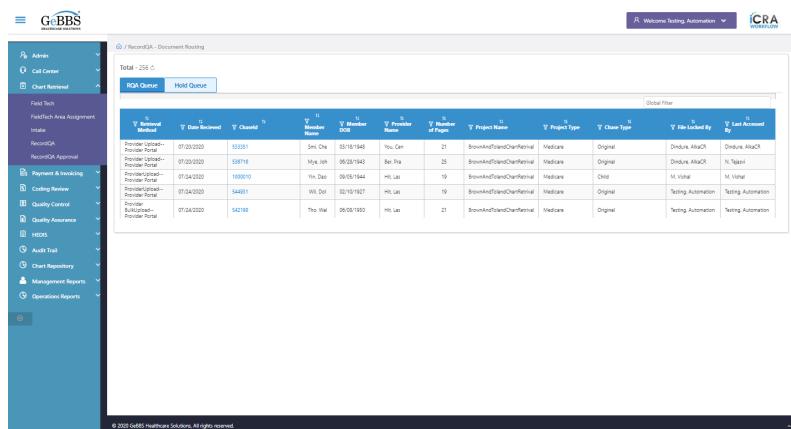
The screenshot shows the G-BBS software interface with the 'Retrieval Method' option selected in the left sidebar under the 'RecordQA Approval' section. The main content area displays a table titled 'RQA Queue' with the following data:

Y Retrieval 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	07/20/2020	53351	Sin, Che	03/18/1948	You, Cen	21	BrownAndDorChernimal	Medicare	Original	Direcute, MaCH	Direcute, MaCH
Provider Portal	07/20/2020	538718	My, John	06/28/1943	Ber, Fra	25	BrownAndDorChernimal	Medicare	Original	Direcute, MaCH	N, Ngan
Provider Portal	07/20/2020	1000010	Yin, Dao	09/05/1944	Hic, Lai	19	BrownAndDorChernimal	Medicare	Child	M, Vinal	M, Vinal
Provider Portal	07/20/2020	54401	Wit, Dol	02/10/1937	Hic, Lai	19	BrownAndDorChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Provider Portal	07/24/2020	54218	The, Wal	06/08/1950	Hic, Lai	21	BrownAndDorChernimal	Medicare	Original	Testing, Automation	Testing, Automation

Global Filter: []

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text is correct



The screenshot shows the G-BBS software interface with the 'text is correct' option selected in the left sidebar under the 'RecordQA Approval' section. The main content area displays a table titled 'RQA Queue' with the following data:

Y Retrieval 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	07/20/2020	53351	Sin, Che	03/18/1948	You, Cen	21	BrownAndDorChernimal	Medicare	Original	Direcute, MaCH	Direcute, MaCH
Provider Portal	07/20/2020	538718	My, John	06/28/1943	Ber, Fra	25	BrownAndDorChernimal	Medicare	Original	Direcute, MaCH	N, Ngan
Provider Portal	07/20/2020	1000010	Yin, Dao	09/05/1944	Hic, Lai	19	BrownAndDorChernimal	Medicare	Child	M, Vinal	M, Vinal
Provider Portal	07/20/2020	54401	Wit, Dol	02/10/1937	Hic, Lai	19	BrownAndDorChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Provider Portal	07/24/2020	54218	The, Wal	06/08/1950	Hic, Lai	21	BrownAndDorChernimal	Medicare	Original	Testing, Automation	Testing, Automation

Global Filter: []

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1 th filter is displayed

1 th sorting is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Print der Spedite-	07/20/2020	33381	Sns, Che	03/18/1948	You, Qin	21	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	Divuse, Vaishak
Print der Spedite-	07/20/2020	33876	Myk, John	06/23/1943	Bat, Fra	25	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	N, Tjeerd
Print der Spedite-	07/20/2020	1000010	Yin, Dao	09/05/1944	Hr, Lai	19	BrownAndDunnChernimal	Medicare	Child	M, Vishal	M, Vishal
Print der Spedite-	07/20/2020	34401	Wit, Dot	02/10/1927	Hr, Lai	19	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Print der Spedite-	07/20/2020	34279	Teo, Wan	06/08/1950	Hr, Lai	21	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Print der Spedite-	07/20/2020	33381	Sns, Che	03/18/1948	You, Qin	21	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	Divuse, Vaishak
Print der Spedite-	07/20/2020	33876	Myk, John	06/23/1943	Bat, Fra	25	BrownAndDunnChernimal	Medicare	Original	Divuse, Vaishak	N, Tjeerd
Print der Spedite-	07/20/2020	1000010	Yin, Dao	09/05/1944	Hr, Lai	19	BrownAndDunnChernimal	Medicare	Child	M, Vishal	M, Vishal
Print der Spedite-	07/20/2020	34401	Wit, Dot	02/10/1927	Hr, Lai	19	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Print der Spedite-	07/20/2020	34279	Teo, Wan	06/08/1950	Hr, Lai	21	BrownAndDunnChernimal	Medicare	Original	Testing, Automation	Testing, Automation

Sort is clicked

1 th Asc-sorting is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Print	06/14/2020	1007173	Age, Let	10/04/1934	Hr, Sel	1	BrownAndDunnChernimal	Medicare	Child	M, Vishal	
Print	06/14/2020	1007174	Age, Let	10/04/1934	Hr, Sel	5	BrownAndDunnChernimal	Medicare	Child		
Print - angezeigt	06/14/2020	1007175	Lee, Ann	01/23/1948	Hr, Vin	36	BrownAndDunnChernimal	Medicare	Child		Naehwade, Tjeerd
Print - downloaden	06/14/2020	34298	Age, Car	05/01/1940	Sav, Mar	6	BrownAndDunnChernimal	Medicare	Original		Naehwade, Tjeerd
Print - downloaden	06/14/2020	34299	Age, Car	05/01/1940	Sav, Mar	6	BrownAndDunnChernimal	Medicare	Original		RQA, Shweta
Print - downloaden	06/14/2020	331782	Ch, Will	09/09/1955	Hr, Lam	7	BrownAndDunnChernimal	Medicare	Original		RQA, Shweta

Sort is clicked

1 th dsc-sorting is displayed

Date Received is displayed

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text is correct

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2 th filter is displayed

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2 th sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue'. The table has the following data:

Y Referral Method	T Date Received	T ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Portal	07/14/2020	544140	Ann. Ros	09/29/1951	Rud. Inc.	26	BrownAndDoranRemain	Medicare	Original		M. Vinal
Provider Portal	07/25/2020	540502	Kl. Ric	01/03/1969	Clo. Dr.	24	BrownAndDoranRemain	Medicare	Original		M. Vinal
Provider Portal	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranRemain	Medicare	Child		M. Vinal
Provider Portal	07/14/2020	544011	Wit. Del	02/10/1927	Hrc. Lai	19	BrownAndDoranRemain	Medicare	Original	Testing Automation	Testing Automation
Provider Portal	07/27/2020	539894	Huck. Ato	07/21/1960	Hec. The	25	BrownAndDoranRemain	Medicare	Original		M. Vinal

Sort is clicked

2 th Asc-sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue'. The table has the following data:

Y Referral Method	T Date Received	T ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Portal	07/20/2020	533311	Sin. Cha	03/18/1948	You. Cen	21	BrownAndDoranRemain	Medicare	Original	Direc. HACR	Direc. HACR
Provider Portal	07/20/2020	538718	Myk. Jon	06/28/1943	Ber. Fra	25	BrownAndDoranRemain	Medicare	Original	Direc. HACR	N. Togari
Provider Portal	07/14/2020	541140	Ann. Ros	09/26/1951	Rud. Inc.	26	BrownAndDoranRemain	Medicare	Original		M. Vinal
Provider Portal	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranRemain	Medicare	Child		M. Vinal
Provider Portal	07/24/2020	544011	Wit. Del	02/10/1927	Hrc. Lai	19	BrownAndDoranRemain	Medicare	Original	Testing Automation	Testing Automation

Sort is clicked

2 th dsc-sorting is displayed

The screenshot shows the G-BBS software interface with the title 'RQA Queue'. The table has the following data:

Y Referral Method	T Date Received	T ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Portal	10/28/2020	539711	Min. Cho	09/06/1949	Det. Al	23	BrownAndDoranRemain	Medicare	Original	RQA Shweta	
Provider Portal	10/28/2020	534334	Min. Ros	09/03/1954	HOD. Adi	25	BrownAndDoranRemain	Medicare	Original		RQA Shweta
PatchTech	10/28/2020	543987	Ado. Fra	12/29/1950	Sia. Mr	21	BrownAndDoranRemain	Medicare	Original		
PatchTech	10/28/2020	538970	Ada. Ger	04/16/1951	Bur. Mai	7	BrownAndDoranRemain	Medicare	Original		N. Togari
PatchTech	10/29/2020	538279	Ada. Ira	09/02/1938	Cha. Lee	2	BrownAndDoranRemain	Medicare	Original		

ChaseId is displayed

text is correct

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	534324	Min. Rob	09/23/1934	M.D. Alif	25	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedTransCherPemal	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Mif	7	BrownMedTransCherPemal	Medicare	Original	N. Togati	
Printed	10/29/2020	538719	Ad. Ira	08/02/1938	Chi. Law	2	BrownMedTransCherPemal	Medicare	Original		

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	534324	Min. Rob	09/23/1934	M.D. Alif	25	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedTransCherPemal	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Mif	7	BrownMedTransCherPemal	Medicare	Original	N. Togati	
Printed	10/29/2020	538719	Ad. Ira	08/02/1938	Chi. Law	2	BrownMedTransCherPemal	Medicare	Original		

3 th filter is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	534324	Min. Rob	09/23/1934	M.D. Alif	25	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedTransCherPemal	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Mif	7	BrownMedTransCherPemal	Medicare	Original	N. Togati	
Printed	10/29/2020	538719	Ad. Ira	08/02/1938	Chi. Law	2	BrownMedTransCherPemal	Medicare	Original		

3 th sorting is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed	10/29/2020	539711	Min. Cho	08/06/1949	Det. Al	23	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	534324	Min. Rob	09/23/1934	M.D. Alif	25	BrownMedTransCherPemal	Medicare	Original	RDA-Shweta	
Printed	10/29/2020	543197	Ad. Fra	12/23/1950	Sia. Mr	21	BrownMedTransCherPemal	Medicare	Original		
Printed	10/29/2020	538970	Ad. Ger	04/16/1951	Bur. Mif	7	BrownMedTransCherPemal	Medicare	Original	N. Togati	
Printed	10/29/2020	538719	Ad. Ira	08/02/1938	Chi. Law	2	BrownMedTransCherPemal	Medicare	Original		

Sort is clicked

3 th Asc-sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Review, etc. The main area displays a table titled "RCA Queue" with the following columns: Y Referral Method, Y Date Received, Y Client ID, Y Member Name, Y Provider Name, Y Number of Pages, Y Project Name, Y Project Type, Y Close Type, Y File Locked By, and Y Last Accessed By. The table has 10 rows. The first three rows are highlighted in blue, indicating they are the result of an asc sort on the third column.

Y Referral Method	Y Date Received	Y Client ID	Y Member Name	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Phone Tech -Initial	10/23/2020	532082	Ng, Lt	11/02/1949	Won, Kki	25	BrownMedDentChPrelim	Medicare	Original	Diture, AlkaC
Phone Tech -Initial	10/23/2020	532079	Ado, Ira	08/02/1933	Chi, Linn	2	BrownMedDentChPrelim	Medicare	Original	
Phone Tech -Initial	09/16/2020	532083	Im, Mar	12/02/1956	Dol, Yen	31	BrownMedDentChPrelim	Medicare	Original	WIII, Dianne/Adeline
Phone Tech -Initial	10/06/2020	532084	Lee, Un	05/01/1950	Chi, Lee	9	BrownMedDentChPrelim	Medicare	Original	N, Tyleal
Phone Tech -Initial	08/21/2020	532080	Son, Dan	06/15/1964	Kim, Gye	3	BrownMedDentChPrelim	Medicare	Original	Diture, AlkaC
Phone Tech -Initial	08/21/2020	532081								
Phone Tech -Initial	08/21/2020	532082								
Phone Tech -Initial	08/21/2020	532083								
Phone Tech -Initial	08/21/2020	532084								
Phone Tech -Initial	08/21/2020	532080								

Sort is clicked

3 th dsc-sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Review, etc. The main area displays a table titled "RCA Queue" with the same 11 columns as the previous screenshot. The first three rows are highlighted in blue, indicating they are the result of a desc sort on the third column.

Y Referral Method	Y Date Received	Y Client ID	Y Member Name	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Phone Tech -Initial	09/16/2020	100708	Lou, Sha	01/12/1948	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child	M, Vishal
Phone Tech -Initial	09/16/2020	100707	Lou, Sha	01/12/1948	Rot, Dan	1	BrownMedDentChPrelim	Medicare	Child	Hanrade, Tejal
Phone Tech -Initial	09/16/2020	100706	Joh, Aug	10/18/1932	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child	
Phone Tech -Initial	09/15/2020	100705	Oli, San	07/07/1945	Hui, Mai	8	BrownMedDentChPrelim	Medicare	Child	
Phone Tech -Initial	09/15/2020	100704	Oli, San	07/01/1945	Hui, Mai	8	BrownMedDentChPrelim	Medicare	Child	
Phone Tech -Initial	09/15/2020	100703	Ma, Sze	08/26/1945	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child	
Email	09/04/2020	100703	Asp, Let	10/04/1934	Imo, Sae	1	BrownMedDentChPrelim	Medicare	Child	M, Vishal
Email	09/04/2020	100703	Asp, Let	10/04/1934	Imo, Sae	1	BrownMedDentChPrelim	Medicare	Child	M, Vishal

Member Name is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Review, etc. The main area displays a table titled "RCA Queue" with the same 11 columns as the previous screenshots. The first three rows are highlighted in blue, indicating they are the result of a display operation on the third column.

Y Referral Method	Y Date Received	Y Client ID	Y Member Name	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Phone Tech -Initial	09/16/2020	100708	Lou, Sha	01/12/1948	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child	M, Vishal
Phone Tech -Initial	09/16/2020	100707	Lou, Sha	01/12/1948	Rot, Dan	1	BrownMedDentChPrelim	Medicare	Child	Hanrade, Tejal
Phone Tech -Initial	09/16/2020	100706	Joh, Aug	10/18/1932	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child	
Phone Tech -Initial	09/15/2020	100705	Oli, San	07/07/1945	Hui, Mai	8	BrownMedDentChPrelim	Medicare	Child	
Phone Tech -Initial	09/15/2020	100704	Oli, San	07/01/1945	Hui, Mai	8	BrownMedDentChPrelim	Medicare	Child	
Phone Tech -Initial	09/15/2020	100703	Ma, Sze	08/26/1945	Rot, Dan	8	BrownMedDentChPrelim	Medicare	Child	
Email	09/04/2020	100703	Asp, Let	10/04/1934	Imo, Sae	1	BrownMedDentChPrelim	Medicare	Child	M, Vishal
Email	09/04/2020	100703	Asp, Let	10/04/1934	Imo, Sae	1	BrownMedDentChPrelim	Medicare	Child	M, Vishal

text is correct

4 th filter is displayed

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/16/2020	101758	Lori She	01/12/1948	Not Dan	8	BrownMedDentOralPain	Medicare	Child		M. Vinal
Printed/Scanned - Email	09/16/2020	101757	Lori She	01/12/1948	Not Dan	1	BrownMedDentOralPain	Medicare	Child		Natalie Tepicci
Printed/Scanned - Email	09/16/2020	101758	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101755	Oil San	27/07/1945	Hol. Mai	5	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101754	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101753	Joh Aug	10/18/1938	Not Dan	5	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101773	App Let	10/04/1934	Ind. Sel	1	BrownMedDentOralPain	Medicare	Child		M. Vinal

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/16/2020	101758	Lori She	01/12/1948	Not Dan	8	BrownMedDentOralPain	Medicare	Child		M. Vinal
Printed/Scanned - Email	09/16/2020	101757	Lori She	01/12/1948	Not Dan	1	BrownMedDentOralPain	Medicare	Child		Natalie Tepicci
Printed/Scanned - Email	09/16/2020	101758	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101755	Oil San	27/07/1945	Hol. Mai	5	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101754	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101753	Joh Aug	10/18/1938	Not Dan	5	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101773	App Let	10/04/1934	Ind. Sel	1	BrownMedDentOralPain	Medicare	Child		M. Vinal

4 th sorting is displayed

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/16/2020	101758	Lori She	01/12/1948	Not Dan	8	BrownMedDentOralPain	Medicare	Child		M. Vinal
Printed/Scanned - Email	09/16/2020	101757	Lori She	01/12/1948	Not Dan	1	BrownMedDentOralPain	Medicare	Child		Natalie Tepicci
Printed/Scanned - Email	09/16/2020	101758	Joh Aug	10/18/1938	Not Dan	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101755	Oil San	27/07/1945	Hol. Mai	5	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101754	Oil San	27/07/1945	Hol. Mai	8	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101753	Joh Aug	10/18/1938	Not Dan	5	BrownMedDentOralPain	Medicare	Child		
Printed/Scanned - Email	09/16/2020	101773	App Let	10/04/1934	Ind. Sel	1	BrownMedDentOralPain	Medicare	Child		M. Vinal

Sort is clicked

4 th Asc-sorting is displayed

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Y Received Method	V Date Received	V Created By	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Scanned - Email	09/23/2020	54011	Ale Cte	02/13/1973	Rob. Inn	2	BrownMedDentOralPain	Medicare	Original		M. Vinal
Printed/Scanned - Email	10/15/2020	540110	Ale Cte	02/08/1953	Log. Ail	7	BrownMedDentOralPain	Medicare	Original		N. Tepicci
Printed/Scanned - Email	09/23/2020	540115	Ale. III	10/16/1947	Um. Bi	16	BrownMedDentOralPain	Medicare	Original		Team. Vinal
Printed/Scanned - Email	09/23/2020	540200	Ale Cte	05/01/1940	Sei. Her	5	BrownMedDentOralPain	Medicare	Original		Natalie Tepicci

Sort is clicked

4 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. The main title is "RQA Queue". The table has the following columns: Received Method, Date Received, Closed, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by Member DOB in descending order. The first row shows a member named Yen, Doe, born 09/05/1944, with 19 pages, assigned to BrownMedDental, and locked by M. Vinal.

Received Method	Date Received	Closed	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider-Direct	07/24/2020	1000010	Yen, Doe	09/05/1944	Mrs. Lat	19	BrownMedDental	Medicare	Child	M. Vinal	M. Vinal
Provider Bulk Upload - VHS Internal	07/26/2020	1000037	Wen, Se	07/31/1923	Tina, Tat	1	BrownMedDental	Medicare	Child	Dilshore, AliceC	
Provider Portal	08/20/2020	529563	Wen, She	01/13/1942	Fun, Ona	8	BrownMedDental	Medicare	Original	N. Ngail	
Mail	10/19/2020	528510	Wen, Jam	01/17/1939	Van, Tat	22	BrownMedDental	Medicare	Original	N. Ngail	
Provider-Direct	07/24/2020	1000011	Wit, Dol	02/10/1927	Mrs. Lat	19	BrownMedDental	Medicare	Original	Testing Automation	Testing Automation

Member DOB is displayed

This screenshot is identical to the one above, showing the RQA Queue page with the same data and sorting. The table is sorted by Member DOB in descending order, with the first row for Yen, Doe at the top.

Received Method	Date Received	Closed	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider-Direct	07/24/2020	1000010	Yen, Doe	09/05/1944	Mrs. Lat	19	BrownMedDental	Medicare	Child	M. Vinal	M. Vinal
Provider Bulk Upload - VHS Internal	07/26/2020	1000037	Wen, Se	07/31/1923	Tina, Tat	1	BrownMedDental	Medicare	Child	Dilshore, AliceC	
Provider Portal	08/20/2020	529563	Wen, She	01/13/1942	Fun, Ona	8	BrownMedDental	Medicare	Original	N. Ngail	
Mail	10/19/2020	528510	Wen, Jam	01/17/1939	Van, Tat	22	BrownMedDental	Medicare	Original	N. Ngail	
Provider-Direct	07/24/2020	1000011	Wit, Dol	02/10/1927	Mrs. Lat	19	BrownMedDental	Medicare	Original	Testing Automation	Testing Automation

text is correct

This screenshot is identical to the previous ones, showing the RQA Queue page with the same data and sorting. The table is sorted by Member DOB in descending order, with the first row for Yen, Doe at the top.

Received Method	Date Received	Closed	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider-Direct	07/24/2020	1000010	Yen, Doe	09/05/1944	Mrs. Lat	19	BrownMedDental	Medicare	Child	M. Vinal	M. Vinal
Provider Bulk Upload - VHS Internal	07/26/2020	1000037	Wen, Se	07/31/1923	Tina, Tat	1	BrownMedDental	Medicare	Child	Dilshore, AliceC	
Provider Portal	08/20/2020	529563	Wen, She	01/13/1942	Fun, Ona	8	BrownMedDental	Medicare	Original	N. Ngail	
Mail	10/19/2020	528510	Wen, Jam	01/17/1939	Van, Tat	22	BrownMedDental	Medicare	Original	N. Ngail	
Provider-Direct	07/24/2020	1000011	Wit, Dol	02/10/1927	Mrs. Lat	19	BrownMedDental	Medicare	Original	Testing Automation	Testing Automation

5 th filter is displayed

5 th sorting is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Print Tech Updated - Print Tech	07/24/2020	1000010	Yin Dex	09/05/1944	Hrc Lai	19	BrownAndGreenCherPemal	Medicare	Child	M. Vinal	M. Vinal
Print Tech Updated - Print Tech	07/28/2020	1000007	Wen Se	07/31/1923	Truc Ket	1	BrownAndGreenCherPemal	Medicare	Child	Directive, AsycD	
Print Tech Updated - Print Tech	08/23/2020	02960	Wen Sha	01/15/1942	Fun. One	8	BrownAndGreenCherPemal	Medicare	Original	N. Ngan	
Print Tech Updated - Print Tech	10/19/2020	02810	Min Jam	01/17/1939	Van. Fat	22	BrownAndGreenCherPemal	Medicare	Original	N. Ngan	
Print Tech Updated - Print Tech	07/24/2020	04401	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing Automation	Testing Automation

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Print Tech Updated - Print Tech	07/24/2020	1000010	Yin Dex	09/05/1944	Hrc Lai	19	BrownAndGreenCherPemal	Medicare	Child	M. Vinal	M. Vinal
Print Tech Updated - Print Tech	07/28/2020	1000007	Wen Se	07/31/1923	Truc Ket	1	BrownAndGreenCherPemal	Medicare	Child	Directive, AsycD	
Print Tech Updated - Print Tech	08/23/2020	02960	Wen Sha	01/15/1942	Fun. One	8	BrownAndGreenCherPemal	Medicare	Original	N. Ngan	
Print Tech Updated - Print Tech	10/19/2020	02810	Min Jam	01/17/1939	Van. Fat	22	BrownAndGreenCherPemal	Medicare	Original	N. Ngan	
Print Tech Updated - Print Tech	07/24/2020	04401	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndGreenCherPemal	Medicare	Original	Testing Automation	Testing Automation

Sort is clicked

5 th Asc-sorting is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Case Type	Y File Locked By	Y Last Accessed By
Print Tech Updated - Print Tech	07/24/2020	1000009	Dar. Sbs	01/04/1930	Tar. Far	25	BrownAndGreenCoding	Medicare	Child		National, AsycD
Print Tech Updated - Print Tech	10/11/2020	03260	Ivan. Gro	01/05/1942	Mar. Dak	37	BrownAndGreenCherPemal	Medicare	Original		
Print Tech Updated - Print Tech	08/11/2020	54710	Del. Cer	01/07/1942	Um. Fat	1	BrownAndGreenCherPemal	Medicare	Original		
Print Tech Updated - Print Tech	07/28/2020	100007	Min. Lai	01/08/1966	Cua. Ana	42	BrownAndGreenCherPemal	Medicare	Child		
Print Tech Updated - Print Tech	07/27/2020	100007	Tha. Roy	01/10/1951	Tel. Suk	10	BrownAndGreenCherPemal	Medicare	Child		M. Vinal

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed Bulk Upload	06/16/2020	539288	Ute, Tui	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RCA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	539884	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	531983	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed On-Demand	06/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed Bulk Upload	06/16/2020	539288	Ute, Tui	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RCA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	539884	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	531983	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed On-Demand	06/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

text is correct

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed Bulk Upload	06/16/2020	539288	Ute, Tui	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RCA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	539884	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	531983	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed On-Demand	06/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

6 th filter is displayed

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Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Printed Bulk Upload	06/16/2020	539288	Ute, Tui	12/31/1948	Men, Jay	5	BrownMedGroupPernatal	Medicare	Original	RCA_Shweta	
Printed Bulk Upload	10/29/2020	543937	Ado, Fra	12/29/1950	Sita, Mr	21	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	539884	Ley, Ber	12/29/1941	Dol, Yen	38	BrownMedGroupPernatal	Medicare	Original		
Printed On-Demand	06/26/2020	531983	Car, Arg	12/25/1971	Rot, Dan	16903	BrownMedGroupPernatal	Medicare	Original	N_Tajesh	
Printed On-Demand	06/26/2020	532033	He, Mar	12/32/1958	Dol, Yen	31	BrownMedGroupPernatal	Medicare	Original	WIL_Dhanavade	

6 th sorting is displayed

Total: 256 C

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	06/19/2020	54428	Wen, Jay	10/29/1945		3	BrownAndDraughnRental	Medicare	Original		RDA, Shireta
Provider Faxed	10/29/2020	54397	Ade, Fra	12/29/1950	Zia, Mir	21	BrownAndDraughnRental	Medicare	Original		
Provider Emailed	06/14/2020	53984	Laj, Ber	12/29/1941	Dol, Fen	28	BrownAndDraughnRental	Medicare	Original		
Provider Portal	06/14/2020	53108	Cir, Ang	12/25/1971	Not, Den	16933	BrownAndDraughnRental	Medicare	Original		N, Ngosi
Provider Portal	06/14/2020	52823	He, Mar	12/22/1958	Dol, Fen	31	BrownAndDraughnRental	Medicare	Original		WII, DraughnShire

Sort is clicked

6 th Asc-sorting is displayed

Total: 256 C

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	06/11/2020	54115	Ari, Li	11/01/1945	Ari, Sh	2	BrownAndDraughnRental	Medicare	Original		
Provider Faxed	06/29/2020	54428	Dan, Edy	03/16/1929	Ari, Mir	25	BrownAndDraughnRental	Medicare	Original		RDA, Shireta
Provider Emailed	06/07/2020	54110	Lee, Cec	03/26/1942	Ari, Da	2	BrownAndDraughnRental	Medicare	Original		
Provider Portal	06/24/2020	53120	Roli, Pat	06/19/1947	Ari, Far	2	BrownAndDraughnRental	Medicare	Original		
Provider Bulk Upload	07/23/2020	1000033	Lai, Saa	04/14/1948	Esh, Nat	3	BrownAndDraughnRental	Medicare	Child		Draughn AkaX

Sort is clicked

6 th dsc-sorting is displayed

Total: 256 C

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Bulk Upload	07/28/2020	53893	Sm, Jus	09/27/1955	Zha, Fen	42	BrownAndDraughnRental	Medicare	Original		M, Vinal
Provider Faxed	07/14/2020	1000079	May, Mel	09/29/1954	Zha, Fen	15	BrownAndDraughnRental	Medicare	Child		RDA, Shireta
Provider Emailed	07/28/2020	1000074	May, Mel	09/29/1954	Zha, Fen	7	BrownAndDraughnRental	Medicare	Child		
Provider Portal	07/28/2020	54321	May, Mel	09/29/1954	Zha, Fen	5	BrownAndDraughnRental	Medicare	Original		RDA, Shireta

Number of Pages is displayed

text is correct

Global Filter											
V Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provder-Direct	07/28/2020	339853	Sh. Jia	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Upload	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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Global Filter											
V Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provder-Direct	07/28/2020	339853	Sh. Jia	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Upload	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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7 th filter is displayed

Global Filter											
V Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provder-Direct	07/28/2020	339853	Sh. Jia	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Upload	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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7 th sorting is displayed

Global Filter											
V Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provder-Direct	07/28/2020	339853	Sh. Jia	09/27/1935	Zha Fen	42	BrownAndGreenRefferral	Medicare	Original	M. Vinal	
Provder-Direct	07/28/2020	1000079	Ma, Mel	09/29/1954	Zha Fen	25	BrownAndGreenRefferral	Medicare	Child	RDA, Shweta	
Provder-Direct	07/28/2020	1000074	Ma, Mel	09/29/1954	Zha Fen	7	BrownAndGreenRefferral	Medicare	Child		
Provder-Direct	07/28/2020	340071	Ma, Mel	09/29/1954	Zha Fen	5	BrownAndGreenRefferral	Medicare	Original	RDA, Shweta	
Field Tech Upload	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

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Sort is clicked

7 th Asc-sorting is displayed

The screenshot shows a software interface for G-BBS Healthcare Solutions. The main title is "RQA Queue" under "Document Routing". The table has the following columns: Routed Method, Date Received, Client ID, Member Name, DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The rows are sorted by the "Last Accessed By" column in ascending order. The first row is "Won. Iki" and the last row is "Dot. Yen".

Routed Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
PushTech - Bulk Load - Create	10/05/2020	323144	Lee, Dan	05/01/1941	Won. Iki	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	09/23/2020	330077	Lee, Uni	12/20/1947	Won. Iku	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil, Tjekal
Prov. upladed	09/23/2020	343984	Tg. Yu	20/11/1948	Won. Fog	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil, Tjekal
Prov. upladed - from their system - Create	09/23/2020	1001714	Cha. Will	08/08/1955	Yo. Lam	1	BrownAndGreenMedical	Medicare	Child		RQA Shweta
PushTech - Bulk Load - Create	09/17/2020	348712	Del. Car	01/07/1942	Utri. Arie	1	BrownAndGreenMedical	Medicare	Original		

Sort is clicked

7 th dsc-sorting is displayed

The screenshot shows the same software interface as the previous one, but the table is sorted by the "Last Accessed By" column in descending order. The last row is "Won. Iki" and the first row is "Dot. Yen".

Routed Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
PushTech - Bulk Load - Create	10/05/2020	323144	Lee, Dan	05/01/1941	Won. Iki	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	09/23/2020	330077	Lee, Uni	12/20/1947	Won. Iku	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Prov. upladed	09/23/2020	343984	Tg. Yu	20/11/1948	Won. Fog	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil, Tjekal
Prov. upladed - from their system - Create	09/23/2020	1001714	Cha. Will	08/08/1955	Yo. Lam	1	BrownAndGreenMedical	Medicare	Child		RQA Shweta
PushTech - Bulk Load - Create	09/17/2020	348712	Del. Car	01/07/1942	Utri. Arie	1	BrownAndGreenMedical	Medicare	Original		

Project Name is displayed

The screenshot shows the table sorted by the "Project Name" column. The first row is "BrownAndGreenMedical" and the last row is "Bill. Dharmikadee".

Routed Method	Date Received	Client ID	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
PushTech - Bulk Load - Create	10/05/2020	323144	Lee, Dan	05/01/1941	Won. Iki	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Provider Upload	09/23/2020	330077	Lee, Uni	12/20/1947	Won. Iku	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil
Prov. upladed	09/23/2020	343984	Tg. Yu	20/11/1948	Won. Fog	1	BrownAndGreenMedical	Medicare	Original		N. Ngakil, Tjekal
Prov. upladed - from their system - Create	09/23/2020	1001714	Cha. Will	08/08/1955	Yo. Lam	1	BrownAndGreenMedical	Medicare	Child		RQA Shweta
PushTech - Bulk Load - Create	09/17/2020	348712	Del. Car	01/07/1942	Utri. Arie	1	BrownAndGreenMedical	Medicare	Original		
PushTech - Bulk Load - Create	09/04/2020	324833	He. Mar	12/22/1958	Dot. Yen	1	BrownAndGreenMedical	Medicare	Original		Bill. Dharmikadee

text is correct

8 th filter is displayed

RDA Queue											
Global Filter											
Y Renewed Method	T Date Received	T Created	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	V Last Accessed By
Printed/Emailed - Print	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Emailed - Print	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	32803	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill, Dianekahnie	

RDA Queue											
Global Filter											
Y Renewed Method	T Date Received	T Created	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	V Last Accessed By
Printed/Emailed - Print	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Emailed - Print	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	32803	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill, Dianekahnie	

8 th sorting is displayed

RDA Queue											
Global Filter											
Y Renewed Method	T Date Received	T Created	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	V Last Accessed By
Printed/Emailed - Print	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Emailed - Print	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	32803	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill, Dianekahnie	

Sort is clicked

8 th Asc-sorting is displayed

RDA Queue											
Global Filter											
Y Renewed Method	T Date Received	T Created	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	V Last Accessed By
Printed/Emailed - Print	09/24/2020	331114	Xan, Ard	09/30/1955	Rot, Den	37403	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	331003	Car, Ang	12/25/1971	Rot, Den	16903	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	07/25/2020	1800020	Tia, Chi	09/02/1948	Hgg, Gen	81	BrownMedTransCherPemal	Medicare	Child	M_Vohal	
Printed/Emailed - Print	10/19/2020	337008	Cen, Mon	09/12/1948	Gal, Ari	32	BrownMedTransCherPemal	Medicare	Original	N_Taylor	
Printed/Emailed - Print	09/24/2020	32803	He, Mar	12/22/1958	Dot, Yen	51	BrownMedTransCherPemal	Medicare	Original	Bill, Dianekahnie	

Sort is clicked

8 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. The main title is "RQA Queue". A table displays 256 items. The columns are: Received Method, Date Received, CaseId, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by "Last Accessed By" in descending order. The last row shows a project named "Thi Af" with 4 pages, assigned to "BrownAndCoding" and "Medicare".

Received Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Uploade	07/21/2020	100008	Dan Bob	01/04/1930	Ter. Far	25	BrownAndCoding	Medicare	Child		Naiveka, Tejal
Field Tech Uploade	07/20/2020	100004	Fuc. Har	03/05/1948	Ter. Ana	22	BrownAndCoding	Medicare	Child		Naiveka, Tejal
Field Tech Uploade	07/20/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndCoding	Medicare	Child		Dixire, AnuCh
Batch Uploade	08/10/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/29/2020	100000	Per. Lop	10/05/1939	MCC. El	10	BrownAndCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/28/2020	100002	Thi. Af	02/02/1990	Uu. M	4	BrownAndCoding	Medicare	Child		N. Tgaisl

Project Type is displayed

The screenshot shows a software interface for healthcare documentation review. The main title is "RQA Queue". A table displays 256 items. The columns are: Received Method, Date Received, CaseId, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by "Last Accessed By" in descending order. The last row shows a project named "Thi Af" with 4 pages, assigned to "BrownAndCoding" and "Medicare".

Received Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Uploade	07/21/2020	100008	Dan Bob	01/04/1930	Ter. Far	25	BrownAndCoding	Medicare	Child		Naiveka, Tejal
Field Tech Uploade	07/20/2020	100004	Fuc. Har	03/05/1948	Ter. Ana	22	BrownAndCoding	Medicare	Child		Naiveka, Tejal
Field Tech Uploade	07/20/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndCoding	Medicare	Child		Dixire, AnuCh
Batch Uploade	08/10/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/29/2020	100000	Per. Lop	10/05/1939	MCC. El	10	BrownAndCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/28/2020	100002	Thi. Af	02/02/1990	Uu. M	4	BrownAndCoding	Medicare	Child		N. Tgaisl

text is correct

The screenshot shows a software interface for healthcare documentation review. The main title is "RQA Queue". A table displays 256 items. The columns are: Received Method, Date Received, CaseId, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data is sorted by "Last Accessed By" in descending order. The last row shows a project named "Thi Af" with 4 pages, assigned to "BrownAndCoding" and "Medicare".

Received Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Field Tech Uploade	07/21/2020	100008	Dan Bob	01/04/1930	Ter. Far	25	BrownAndCoding	Medicare	Child		Naiveka, Tejal
Field Tech Uploade	07/20/2020	100004	Fuc. Har	03/05/1948	Ter. Ana	22	BrownAndCoding	Medicare	Child		Naiveka, Tejal
Field Tech Uploade	07/20/2020	100009	Ali. Ped	09/18/1942	Uu. M	20	BrownAndCoding	Medicare	Child		Dixire, AnuCh
Batch Uploade	08/10/2020	100001	Ali. Ped	09/18/1942	Uu. M	19	BrownAndCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/29/2020	100000	Per. Lop	10/05/1939	MCC. El	10	BrownAndCoding	Medicare	Child		N. Tgaisl
Batch Uploade	07/28/2020	100002	Thi. Af	02/02/1990	Uu. M	4	BrownAndCoding	Medicare	Child		N. Tgaisl

9 th filter is displayed

9 th sorting is displayed

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
File Tech Upload	07/21/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndTransCoding	Medicare	Child		Natwwide_TeleH
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child		Natwwide_TeleH
File Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndTransCoding	Medicare	Child		Diurec_AmCh
File Tech	06/09/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000000	Re. Lut	10/05/1939	MOC_EI	10	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000002	Re. Lut	10/05/1939	MOC_EI	10	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/26/2020	100002	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child		N_Tgkai

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
File Tech Upload	07/21/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndTransCoding	Medicare	Child		Natwwide_TeleH
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child		Natwwide_TeleH
File Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndTransCoding	Medicare	Child		Diurec_AmCh
File Tech	06/09/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000000	Re. Lut	10/05/1939	MOC_EI	10	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000002	Re. Lut	10/05/1939	MOC_EI	10	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/26/2020	100002	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child		N_Tgkai

Sort is clicked

9 th Asc-sorting is displayed

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Y Received Method	Y Date Received	Y ClaimId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
File Tech Upload	07/21/2020	1000008	Dan. Bob	01/04/1930	Ter. Far	25	BrownAndTransCoding	Medicare	Child		Natwwide_TeleH
File Tech Upload	07/20/2020	1000004	Fuz. Mar	03/05/1949	Un. An	22	BrownAndTransCoding	Medicare	Child		Natwwide_TeleH
File Tech	06/10/2020	1000000	Ali. Ped	06/16/1942	Un. An	20	BrownAndTransCoding	Medicare	Child		Diurec_AmCh
File Tech	06/09/2020	1000001	Ali. Ped	06/16/1942	Un. An	19	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000000	Re. Lut	10/05/1939	MOC_EI	10	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/18/2020	1000002	Re. Lut	10/05/1939	MOC_EI	10	BrownAndTransCoding	Medicare	Child		N_Tgkai
Batch Upload	07/26/2020	100002	Thi. Afr	02/02/1960	Un. An	4	BrownAndTransCoding	Medicare	Child		N_Tgkai

Sort is clicked

9 th dsc-sorting is displayed

Chase Type is displayed

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Y Received Method	T Date Received	T Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	V Last Accessed By
File Tech Uploade	07/21/2020	1000008	Dar. Sola	21/04/1930	Uu. Ar	25	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech Uploade	07/25/2020	1000009	Pat. Hui	23/05/1945	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Ar	20	BrownAndGreenCoding	Medicare	Child		Diure. AlkaZ
File Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Ar	19	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000003	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Thi. Afr	02/02/1960	Uu. Ar	4	BrownAndGreenCoding	Medicare	Child		N. Titled

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Y Received Method	T Date Received	T Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	V Last Accessed By
File Tech Uploade	07/21/2020	1000008	Dar. Sola	21/04/1930	Uu. Ar	25	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech Uploade	07/25/2020	1000009	Pat. Hui	23/05/1945	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Ar	20	BrownAndGreenCoding	Medicare	Child		Diure. AlkaZ
File Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Ar	19	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000003	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Thi. Afr	02/02/1960	Uu. Ar	4	BrownAndGreenCoding	Medicare	Child		N. Titled

text is correct

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Y Received Method	T Date Received	T Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	V Last Accessed By
File Tech Uploade	07/21/2020	1000008	Dar. Sola	21/04/1930	Uu. Ar	25	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech Uploade	07/25/2020	1000009	Pat. Hui	23/05/1945	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Ar	20	BrownAndGreenCoding	Medicare	Child		Diure. AlkaZ
File Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Ar	19	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000003	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Thi. Afr	02/02/1960	Uu. Ar	4	BrownAndGreenCoding	Medicare	Child		N. Titled

10 th filter is displayed

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Y Received Method	T Date Received	T Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	V Last Accessed By
File Tech Uploade	07/21/2020	1000008	Dar. Sola	21/04/1930	Uu. Ar	25	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech Uploade	07/25/2020	1000009	Pat. Hui	23/05/1945	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	08/05/2020	1000000	Ali. Ped	09/18/1942	Uu. Ar	20	BrownAndGreenCoding	Medicare	Child		Diure. AlkaZ
File Tech	08/05/2020	1000001	Ali. Ped	09/18/1942	Uu. Ar	19	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000003	Pat. Lup	10/05/1939	MVC. Eli	10	BrownAndGreenCoding	Medicare	Child		N. Titled
File Tech	07/28/2020	1000002	Thi. Afr	02/02/1960	Uu. Ar	4	BrownAndGreenCoding	Medicare	Child		N. Titled

10 th sorting is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, and Payment & Invoicing. The main area is titled 'RecordQA - Document Routing' and displays a table with 256 rows. The columns include: Received Method, Date Received, Case ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Case Type, and File Locked By. The table is sorted by 'File Locked By' in ascending order. A global filter is present at the top right.

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Case Type	File Locked By
Pat Tech Updated	07/28/2020	1000008	Den. Bob	01/04/1930	Pat. Pat	25	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndGreenCoding	Medicare	Child	Durable. AlkaC
Pat Tech Updated	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	07/28/2020	1000000	Pat. Lup	10/05/1939	M&C. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child	N. Typical

Sort is clicked

10 th Asc-sorting is displayed

This screenshot is identical to the one above, showing the same software interface and table data. The only difference is the sorting order, which is now descending ('N. Typical' is at the top). The table is still sorted by 'File Locked By'.

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Case Type	File Locked By
Pat Tech Updated	07/28/2020	1000008	Den. Bob	01/04/1930	Pat. Pat	25	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	07/28/2020	1000004	Pat. Mar	03/05/1948	Pat. Ana	22	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	08/05/2020	1000000	Ali. Ped	08/18/1942	Ali. Ali	20	BrownAndGreenCoding	Medicare	Child	Durable. AlkaC
Pat Tech Updated	08/05/2020	1000001	Ali. Ped	08/18/1942	Ali. Ali	19	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	07/28/2020	1000000	Pat. Lup	10/05/1939	M&C. Eli	10	BrownAndGreenCoding	Medicare	Child	N. Typical
Pat Tech Updated	07/28/2020	1000002	Thi. Afr	02/02/1960	Ali. Ali	4	BrownAndGreenCoding	Medicare	Child	N. Typical

Sort is clicked

10 th dsc-sorting is displayed

This screenshot is identical to the previous ones, showing the same software interface and table data. The sorting order is descending ('N. Typical' is at the top). The table is still sorted by 'File Locked By'.

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Case Type	File Locked By
Pat Tech Updated	08/24/2020	531114	Kan. Ard	08/30/1935	Not. Den	37403	BrownAndGreenPartial	Medicare	Original	N. Typical
Pat Tech Updated	08/24/2020	531083	Car. Ang	12/03/1971	Dot. Den	16005	BrownAndGreenPartial	Medicare	Original	N. Typical
Pat Tech Updated	10/18/2020	537066	Cyn. Mon	05/12/1948	Gal. Ari	52	BrownAndGreenPartial	Medicare	Original	N. Typical
Pat Tech Updated	08/16/2020	532033	Mer. Mar	12/02/1958	Dot. Den	31	BrownAndGreenPartial	Medicare	Original	Bill. Discrepancies
Pat Tech Updated	08/16/2020	538012	App. Sut	06/05/1942	Dot. Den	31	BrownAndGreenPartial	Medicare	Original	

File Locked By is displayed

text is correct

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11 th filter is displayed

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11 th sorting is displayed

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Sort is clicked

11 th Asc-sorting is displayed

The screenshot shows a software interface for G-BBS Healthcare Solutions. The main window title is "RDA Queue - Document Routing". The left sidebar contains a navigation menu with various categories like Admin, Call Center, Chart Review, and several medical coding and quality control modules. The main content area displays a table titled "RDA Queue" with the following columns: RDA Number, Last Accessed By, Date Received, and Close Date. The data in the table is sorted by "Last Accessed By" in ascending order, as indicated by the upward arrow icon at the top of the column header. The table contains approximately 10 rows of data.

RDA Number	Last Accessed By	Date Received	Close Date
531114	N. Tepak	08/24/2020	
531003	N. Tepak	08/24/2020	
537008	N. Tepak	10/16/2020	
532003	N. Tepak	08/24/2020	
530002	N. Tepak	08/24/2020	
531114	N. Tepak	08/30/1955	Not Den
531003	N. Tepak	08/25/1971	Not Den
537008	N. Tepak	08/12/1948	Car. Ang
532003	N. Tepak	08/22/1958	Car. Ang
530002	N. Tepak	08/05/1942	App. Sub

Sort is clicked

11 th dsc-sorting is displayed

This screenshot shows the same G-BBS software interface as the previous one, but the data in the table is sorted by "Last Accessed By" in descending order, indicated by the downward arrow icon at the top of the column header. The rest of the interface and data structure remain identical to the first screenshot.

RDA Number	Last Accessed By	Date Received	Close Date
531114	Testing Automation	08/24/2020	
531003	Testing Automation	08/24/2020	
537008	RDA Shreve	10/16/2020	
532003	RDA Shreve	08/24/2020	
530002	RDA Shreve	08/24/2020	
531114	Testing Automation	08/30/1955	Not Den
531003	Testing Automation	08/25/1971	Not Den
537008	RDA Shreve	08/12/1948	Car. Ang
532003	RDA Shreve	08/22/1958	Car. Ang
530002	RDA Shreve	08/05/1942	App. Sub

Last Accessed By is displayed

This screenshot shows the G-BBS software interface again, with the data sorted by "Last Accessed By" in descending order. The interface and data structure are consistent with the previous screenshots.

RDA Number	Last Accessed By	Date Received	Close Date
531114	Testing Automation	08/24/2020	
531003	Testing Automation	08/24/2020	
537008	RDA Shreve	10/16/2020	
532003	RDA Shreve	08/24/2020	
530002	RDA Shreve	08/24/2020	
531114	Testing Automation	08/30/1955	Not Den
531003	Testing Automation	08/25/1971	Not Den
537008	RDA Shreve	08/12/1948	Car. Ang
532003	RDA Shreve	08/22/1958	Car. Ang
530002	RDA Shreve	08/05/1942	App. Sub

text is correct

12 th filter is displayed

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RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider-Email	07/24/2020	54216	The Wal	06/06/1990	Hrt Lek	21	BrownAndGreenReferral	Medicare	Original	Testing Automation	Testing Automation
Provider-Fax	07/24/2020	54401	Wlt Dlt	02/10/1927	Hrt Lek	19	BrownAndGreenReferral	Medicare	Original	Testing Automation	Testing Automation
Provider-Fax	07/24/2020	55971	Mrs Cho	06/06/1949	Det Al	23	BrownAndGreenReferral	Medicare	Original	RDA Shireta	
Provider-Fax	07/24/2020	54505	Jen Cr	05/23/1931	Hgt Dan	8	BrownAndGreenReferral	Medicare	Original	RDA Shireta	Testing Automation
Provider-Fax	07/25/2020	100023	Jen Cr	05/23/1931	Hgt Dan	2	BrownAndGreenReferral	Medicare	Child	RDA Shireta	RDA Shireta

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RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider-Email	07/24/2020	54216	The Wal	06/06/1990	Hrt Lek	21	BrownAndGreenReferral	Medicare	Original	Testing Automation	Testing Automation
Provider-Fax	07/24/2020	54401	Wlt Dlt	02/10/1927	Hrt Lek	19	BrownAndGreenReferral	Medicare	Original	Testing Automation	Testing Automation
Provider-Fax	07/24/2020	55971	Mrs Cho	06/06/1949	Det Al	23	BrownAndGreenReferral	Medicare	Original	RDA Shireta	
Provider-Fax	07/24/2020	54505	Jen Cr	05/23/1931	Hgt Dan	8	BrownAndGreenReferral	Medicare	Original	RDA Shireta	Testing Automation
Provider-Fax	07/25/2020	100023	Jen Cr	05/23/1931	Hgt Dan	2	BrownAndGreenReferral	Medicare	Child	RDA Shireta	RDA Shireta

12 th sorting is displayed

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RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider-Email	07/24/2020	54216	The Wal	06/06/1990	Hrt Lek	21	BrownAndGreenReferral	Medicare	Original	Testing Automation	Testing Automation
Provider-Fax	07/24/2020	54401	Wlt Dlt	02/10/1927	Hrt Lek	19	BrownAndGreenReferral	Medicare	Original	Testing Automation	Testing Automation
Provider-Fax	07/24/2020	55971	Mrs Cho	06/06/1949	Det Al	23	BrownAndGreenReferral	Medicare	Original	RDA Shireta	
Provider-Fax	07/24/2020	54505	Jen Cr	05/23/1931	Hgt Dan	8	BrownAndGreenReferral	Medicare	Original	RDA Shireta	Testing Automation
Provider-Fax	07/25/2020	100023	Jen Cr	05/23/1931	Hgt Dan	2	BrownAndGreenReferral	Medicare	Child	RDA Shireta	RDA Shireta

Sort is clicked

12 th Asc-sorting is displayed

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RDA Queue Hold Queue

Y Received Method	Y Date Received	Y ClientId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider-Email	07/24/2020	55971	Mrs Cho	06/06/1949	Det Al	23	BrownAndGreenReferral	Medicare	Original	RDA Shireta	
Provider-Fax	07/24/2020	53882	Apo Sui	06/05/1942	Dot Yen	31	BrownAndGreenReferral	Medicare	Original		
Provider-Fax	07/24/2020	53884	Apo Jsi	04/01/1950	Dot Yen	31	BrownAndGreenReferral	Medicare	Original		
Provider-Fax	07/24/2020	53884	Ley Ber	12/29/1941	Dot Yen	38	BrownAndGreenReferral	Medicare	Original		
Provider-Fax	07/24/2020	53882	Tet Guk	09/13/1955	Dot Yen	38	BrownAndGreenReferral	Medicare	Original		

Sort is clicked

12 th dsc-sorting is displayed

The screenshot shows a software interface for healthcare documentation review. The left sidebar contains a navigation menu with various modules like Admin, Call Center, Chart Retrieval, etc. The main area is titled 'RQA Queue' and displays a table of 12 rows. The columns include: Received Method, Date Received, ChexId, Member Name, Member DOB, Provider Name, No. of Pages, Project Name, Project Type, Chase Type, File Locked By, and Last Accessed By. The rows are sorted by 'Last Accessed By' in descending order, with the most recent entries at the top. The first row, for example, has a 'Last Accessed By' value of 'Testing_Automation'.

Received Method	Date Received	ChexId	Member Name	Member DOB	Provider Name	No. of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Field Tech Update - Direct	09/10/2020	539110	Tat, Va	11/07/1941	U.S. Sel	25	BrownAndDraughnHealth	Medicare	Original		Testing_Automation
Field Tech Update - Direct	09/03/2020	543115	Aba, Wili	10/16/1947	U.S. Sel	16	BrownAndDraughnHealth	Medicare	Original		Testing_Automation
Carrier Update - Bulkload	08/31/2020	531002	Age, Let	10/04/1934	Hg, Sel	8	BrownAndDraughnHealth	Medicare	Original		Testing_Automation
Carrier Update - Bulkload	07/24/2020	542118	Ths, Val	06/08/1950	Hg, Let	21	BrownAndDraughnHealth	Medicare	Original	Testing_Automation	Testing_Automation
Carrier Update - Bulkload	07/24/2020	544011	Wit, Del	02/10/1927	Hg, Let	19	BrownAndDraughnHealth	Medicare	Original	Testing_Automation	Testing_Automation

Scrolled successfully

Text of the element : 543140

GolbalFilter is entered

This screenshot is similar to the one above, showing the RQA Queue page. However, a global filter has been applied, as indicated by the search term '543140' in the global filter input field at the top of the table. The table structure and data are identical to the previous screenshot, showing 12 rows of RQA queue items.

Received Method	Date Received	ChexId	Member Name	Member DOB	Provider Name	No. of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Field Tech Update - Direct	07/23/2020	531001	Sin, Che	03/18/1948	You, Gen	21	BrownAndDraughnHealth	Medicare	Original	Dioxide_AutoCh	Dioxide_AutoCh
Carrier Update - Bulkload	07/23/2020	539118	Myk, Jen	09/23/1943	Gen, Fra	25	BrownAndDraughnHealth	Medicare	Original	Dioxide_AutoCh	N_Typical
Carrier Update - Bulkload	07/23/2020	1000010	Yin, Den	09/05/1944	Hg, Let	19	BrownAndDraughnHealth	Medicare	Child	Med_Visit	M_Visit
Carrier Update - Bulkload	07/23/2020	544011	Wit, Del	02/10/1927	Hg, Let	19	BrownAndDraughnHealth	Medicare	Original	Testing_Automation	Testing_Automation

Text of the element : 26

Scrolled successfully

Text of the element : 1000015

GolbalFilter is entered

Received Method	Date Received	ChkdId	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Printder_Uplink	07/20/2020	53331	Sri, Cho	03/18/1948	You, Gan	21	BrownAndBoardChernimal	Medicare	Original	Divsure, Alach	Divsure, Alach
Printder_Uplink	07/20/2020	533718	My, John	08/28/1943	Set, Fra	25	BrownAndBoardChernimal	Medicare	Original	Divsure, Alach	N, Teped
Printder_Uplink	07/20/2020	1000010	Yin, Dao	09/05/1944	Hic, Lai	19	BrownAndBoardChernimal	Medicare	Child	M, Vinal	M, Vinal
Printder_Uplink	07/24/2020	54401	Wit, Od	02/10/1927	Hic, Lai	19	BrownAndBoardChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Printder_Uplink	07/24/2020	542148	Thi, Val	08/08/1950	Hic, Lai	21	BrownAndBoardChernimal	Medicare	Original	Testing, Automation	Testing, Automation

Text of the element : 4

The old chase for move or copy:543140

Total pages of old chase in grid before move or copy:26

The new chase for move or copy:1000015

Total pages of new chase in grid before move or copy:4

Text of the element : Cho, Viv

Text of the element : Ng, Gan

GolbalFilter is entered

Received Method	Date Received	ChkdId	Member Name	DOB	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Printder_Uplink	07/20/2020	53331	Sri, Cho	03/18/1948	You, Gan	21	BrownAndBoardChernimal	Medicare	Original	Divsure, Alach	Divsure, Alach
Printder_Uplink	07/20/2020	533718	My, John	08/28/1943	Set, Fra	25	BrownAndBoardChernimal	Medicare	Original	Divsure, Alach	N, Teped
Printder_Uplink	07/20/2020	1000010	Yin, Dao	09/05/1944	Hic, Lai	19	BrownAndBoardChernimal	Medicare	Child	M, Vinal	M, Vinal
Printder_Uplink	07/24/2020	54401	Wit, Od	02/10/1927	Hic, Lai	19	BrownAndBoardChernimal	Medicare	Original	Testing, Automation	Testing, Automation
Printder_Uplink	07/24/2020	542148	Thi, Val	08/08/1950	Hic, Lai	21	BrownAndBoardChernimal	Medicare	Original	Testing, Automation	Testing, Automation

chaseid is clicked

Total Count of PDF Page found and switched to

Attribute for max is : 26

Move is clicked

Close_MoveWindow is clicked

Move is displayed

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

Move is clicked

FromPage is displayed

ED Notes

491.21 COPD with acute exacerbation (ICCC)
 (466.0 Acute bronchitis)
 (461.10 HTS (hypertension))
 (790.20 Hypoxia)

Assessment Differential Diagnosis
 ED Criteria/Medical Decision Making: Will get our along with sales now
 COX did not share any acute asthma

5-48 PM
 FEV1 1.0L 60% drop 85% room air
 CTA PA set above PE he did show nasogastric plugging
 was still drop when off CO2

Pre-Hospital Procedure Consults: Dr

Disposition: Adult

New Prescriptions

No medications on file

Project Name: BrownAndIslandCharlevoix
 Project Type: Medicare
 Member Name: Ann.Ros
 Member DOB: 06/20/1961
 Provider Name: Ruth.Mc
 Provider Address: 10500 Montgomery Road, Cincinnati, OH 45233
 Chart Id: 542140
 File Name: M_542140_07242020_221119_467.pdf
 Chase Type: Original
 Review Period: 01/01/2019 To 12/31/2020
 Record QA Manager Comment:

Document Check List

Check and RER Options:
 Progress Notes
 Consult Notes
 Discharge Summary Sheet
 Operative Notes
 Radiology
 Procedure Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 OHC
 Reject

Add Page Delete Page Follow Up Cancel Chase Submit Done Print

Copy

From Page No: _____ To Page No: _____

Member: Last Name: _____

Provider: Last Name: _____

Search List

No Rows To Show

Copy Clear

Instructions: PA set above PE he did show nasogastric plugging
 was still drop when off CO2

Pre-Hospital Procedure Consults: Dr

Disposition: Adult

New Prescriptions

No medications on file

Document Check List

Check and RER Options:
 Progress Notes
 Consult Notes
 Discharge Summary Sheet
 Operative Notes
 Radiology
 Procedure Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 OHC
 Reject

Add Page Delete Page Follow Up Cancel Chase Submit Done Print

ToPage is displayed

Copy

From Page No: _____ To Page No: _____

Member: Last Name: _____

Provider: Last Name: _____

Search List

No Rows To Show

Copy Clear

Instructions: PA set above PE he did show nasogastric plugging
 was still drop when off CO2

Pre-Hospital Procedure Consults: Dr

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New Prescriptions

No medications on file

Document Check List

Check and RER Options:
 Progress Notes
 Consult Notes
 Discharge Summary Sheet
 Operative Notes
 Radiology
 Procedure Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 OHC
 Reject

Add Page Delete Page Follow Up Cancel Chase Submit Done Print

MemberLastName is displayed

Copy

From Page No: _____ To Page No: _____

Member: Last Name: _____

Provider: Last Name: _____

Search List

No Rows To Show

Copy Clear

Instructions: PA set above PE he did show nasogastric plugging
 was still drop when off CO2

Pre-Hospital Procedure Consults: Dr

Disposition: Adult

New Prescriptions

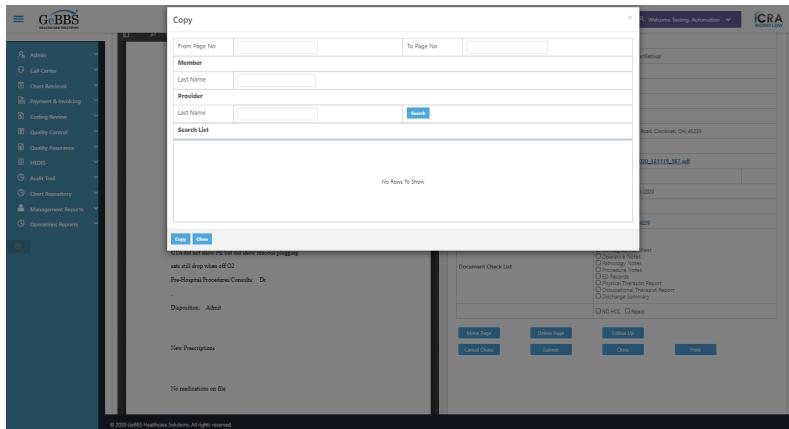
No medications on file

Document Check List

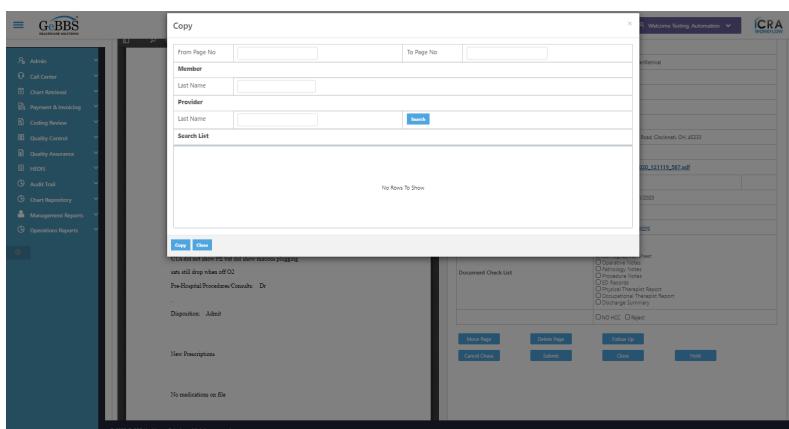
Check and RER Options:
 Progress Notes
 Consult Notes
 Discharge Summary Sheet
 Operative Notes
 Radiology
 Procedure Notes
 Lab Results
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 OHC
 Reject

Add Page Delete Page Follow Up Cancel Chase Submit Done Print

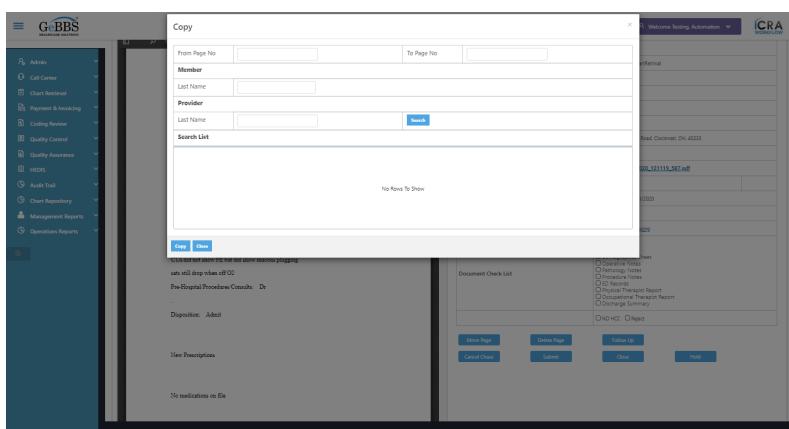
ProviderLastName is displayed



Search_MoveWindow is displayed



Move_MoveWindow is displayed



Close_MoveWindow is displayed

GridPanel is displayed

Copy

From Page No: _____ To Page No: _____

Member: Last Name: _____

Provider: Last Name: _____

Search List:

No Rows To Show

Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- Physical Therapist Report
- Occupational Therapist Report
- Speech Language Pathologist Report

Diagnosis: Adult

New Prescriptions

No medications on file

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ICRA

Copy

From Page No: _____ To Page No: _____

Member: Last Name: _____

Provider: Last Name: _____

Search List:

No Rows To Show

Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- Physical Therapist Report
- Occupational Therapist Report
- Speech Language Pathologist Report

Diagnosis: Adult

New Prescriptions

No medications on file

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ICRA

Move_MoveWindow is clicked
Message is displayed

Copy

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

Member: Last Name: _____

Provider: Last Name: _____

Search List:

No Rows To Show

Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- Physical Therapist Report
- Occupational Therapist Report
- Speech Language Pathologist Report

Diagnosis: Adult

New Prescriptions

No medications on file

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ICRA

From page error message is correct

Copy

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

Member: Last Name: _____

Provider: Last Name: _____

Search List:

No Rows To Show

Document Check List:

- Operative Notes
- Progress Notes
- Discharge Notes
- Discharge Summary
- Physical Therapist Report
- Occupational Therapist Report
- Speech Language Pathologist Report

Diagnosis: Adult

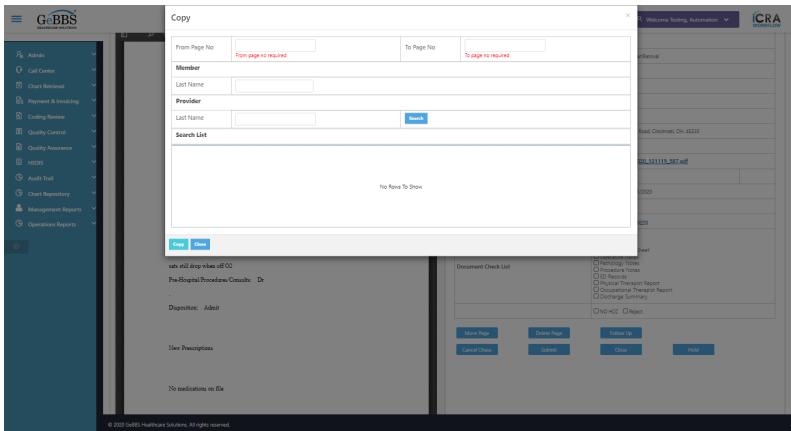
New Prescriptions

No medications on file

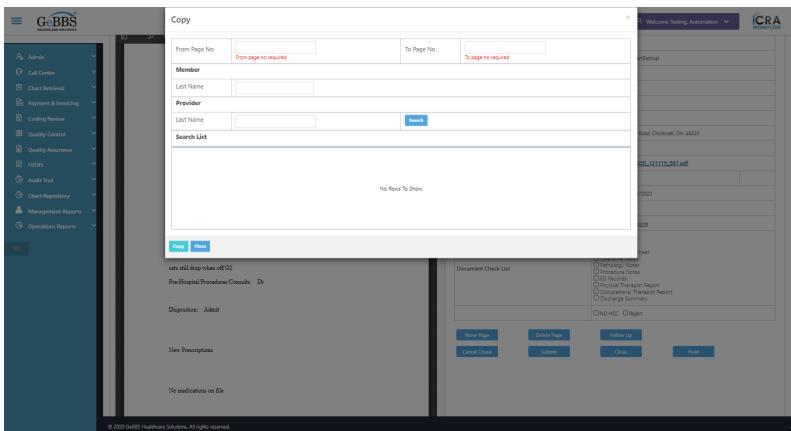
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ICRA

Message is displayed

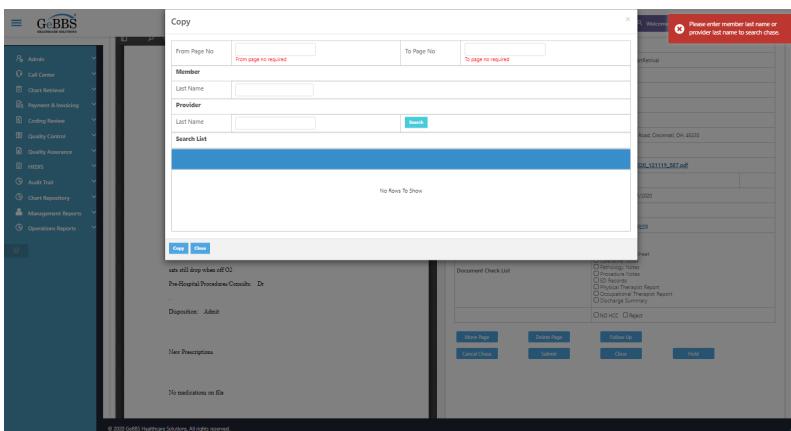


To page error message is correct



Search_MoveWindow is clicked

Message is displayed



Alert message is correct

FromPage is entered

Copy

Please enter member last name or provider last name to search.

From Page No: To Page No:

Member
Last Name:

Provider
Last Name:

Search List
No Rows To Show

use still drop when off Q2
Pre-Hospital Procedure Consults: Dr

Disposition: Adult

New Prescriptions

No medications on file

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Copy

Please enter member last name or provider last name to search.

From Page No: To Page No:

Member
Last Name:

Provider
Last Name:

Search List
No Rows To Show

use still drop when off Q2
Pre-Hospital Procedure Consults: Dr

Disposition: Adult

New Prescriptions

No medications on file

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ToPage is entered

Copy

Welcome Nursing Automation 

Please enter member last name or provider last name to search.

From Page No: To Page No:

Member
Last Name:

Provider
Last Name:

Search List
No Rows To Show

use still drop when off Q2
Pre-Hospital Procedure Consults: Dr

Disposition: Adult

New Prescriptions

No medications on file

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MLastName is entered

Copy

Welcome Nursing Automation 

Please enter member last name or provider last name to search.

From Page No: To Page No:

Member
Last Name:

Provider
Last Name:

Search List
No Rows To Show

use still drop when off Q2
Pre-Hospital Procedure Consults: Dr

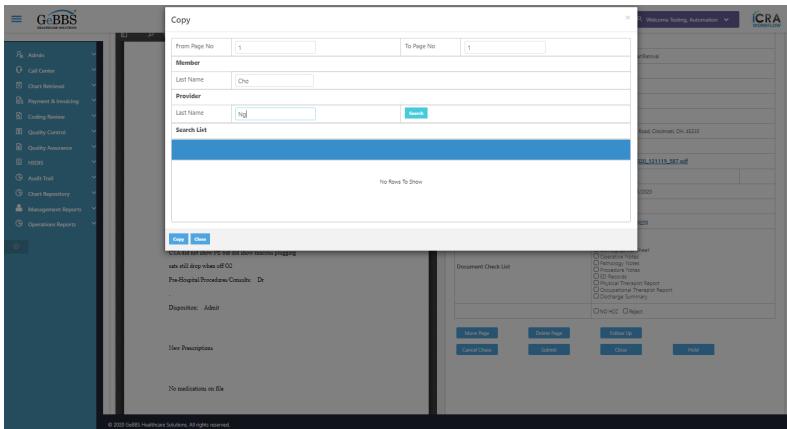
Disposition: Adult

New Prescriptions

No medications on file

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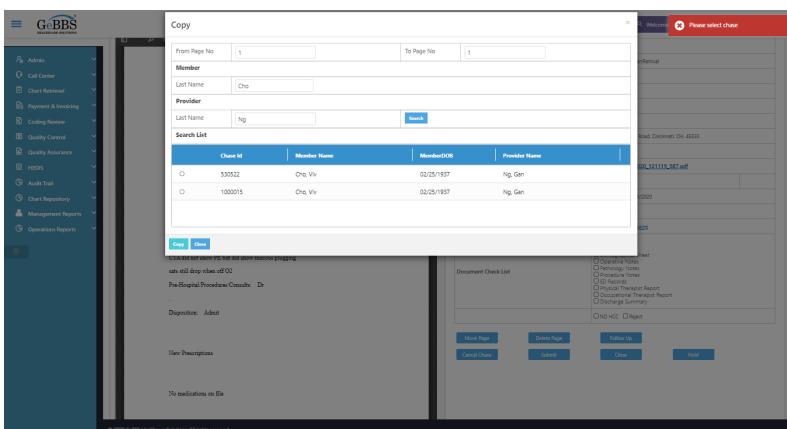
PlastName is entered



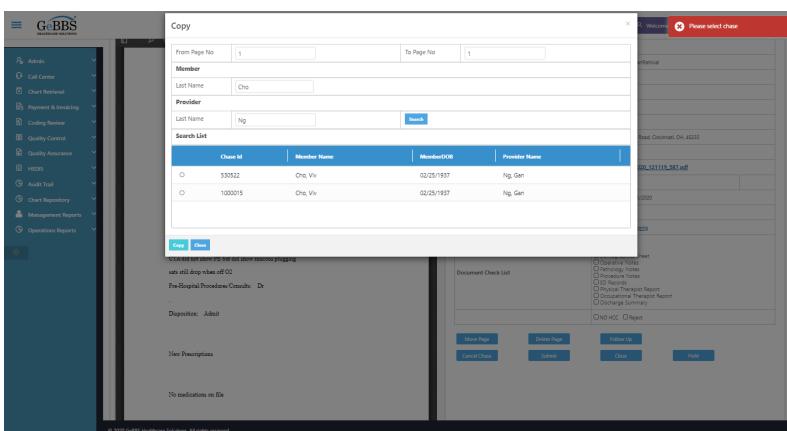
Search_MoveWindow is clicked

Move_MoveWindow is clicked

Message is displayed



AlertMsg_MoveWindow is correct



Radio_MoveWindow is clicked

Filled all data

Move is clicked

ChkMsg() failed - no such element: Unable to locate element:

{"method": "xpath", "selector": "//div[@role='alertdialog']"}

(Session info: chrome=86.0.4240.111)

For documentation on this error, please visit: https://www.seleniumhq.org/exceptions/no_such_element.html

Build info: version: '3.141.59', revision: 'e82be7d358', time: '2018-11-14T08:17:03'

System info: host: 'GEBBSET17063', ip: '172.30.54.166', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '13.0.1'

Driver info: org.openqa.selenium.chrome.ChromeDriver

Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 86.0.4240.111, chrome: {chromedriverVersion: 85.0.4183.87 (cd6713ebf92fa...), userDataDir: C:\Users\nishinde\AppData\Local\Temp\scoped_dir32084_1510}, goog:chromeOptions: {debuggerAddress: localhost:54567}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:virtualAuthenticators: true}

Session ID: 5ab2e01014b64bf89ee0a36e51de90b3

*** Element info: {Using>xpath, value=/div[@role='alertdialog']}

ClkMoveCopy_MoveWin_ChkMsg() failed - no such element: Unable to locate element:
{"method":"xpath","selector":"//div[@role='alertdialog']"}
(Session info: chrome=86.0.4240.111)

For documentation on this error, please visit: https://www.seleniumhq.org/exceptions/no_such_element.html

Build info: version: '3.141.59', revision: 'e82be7d358', time: '2018-11-14T08:17:03'

System info: host: 'GEBBSET17063', ip: '172.30.54.166', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '13.0.1'

Driver info: org.openqa.selenium.chrome.ChromeDriver

Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 86.0.4240.111, chrome: {chromedriverVersion: 85.0.4183.87 (cd6713ebf92fa...), userDataDir: C:\Users\nishinde\AppData\Local\Temp\scoped_dir32084_1510}, goog:chromeOptions: {debuggerAddress: localhost:54567}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:virtualAuthenticators: true}

Session ID: 5ab2e01014b64bf89ee0a36e51de90b3

*** Element info: {Using>xpath, value=/div[@role='alertdialog']}

03/11/2020 14:06:56