

# RecordQA\_PDFFunction

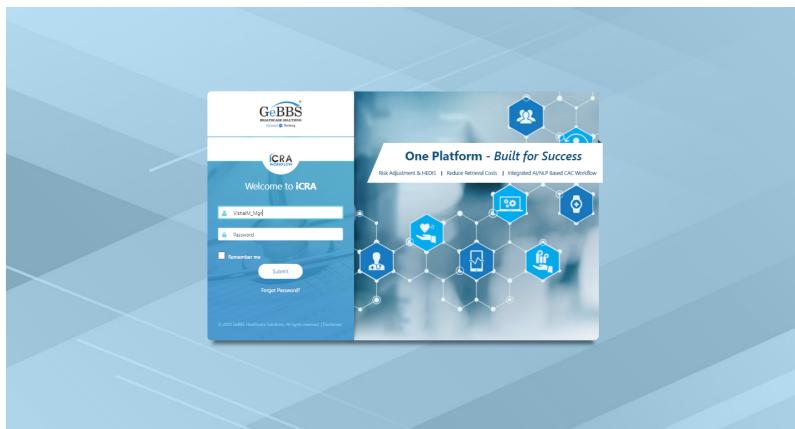
09/11/2020 15:14:01

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

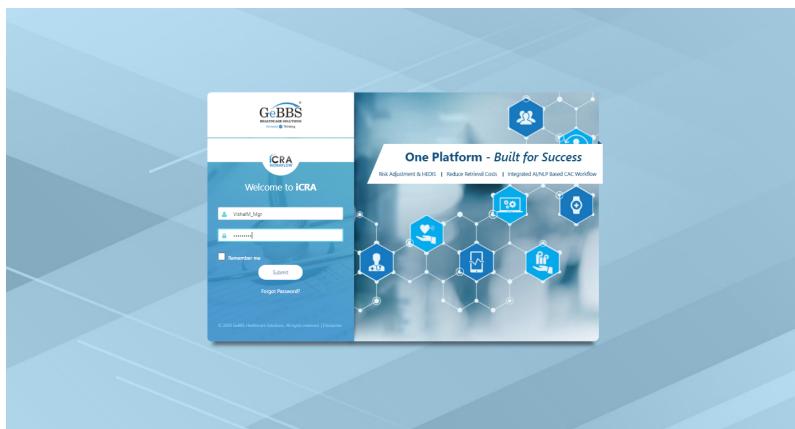


\*\*\*\*\*RecordQA\_PDFFunction is Started \*\*\*\*\*

Username is entered



Password is entered

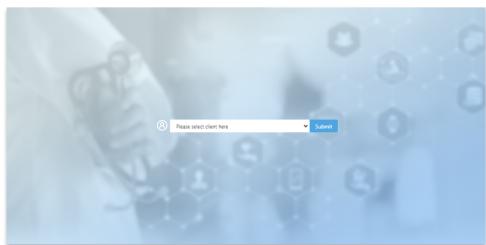


Submit button is clicked

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. On the left, a vertical navigation menu includes options like Admin, Call Center, Chart Retrieval, Feed Tech, Feedback Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, IEDRS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The 'RecordQA' option is highlighted. The main content area is titled 'RecordQA - Document Routing' and shows a table with columns: Received Method, Date Received, Chaseid, Member Name, Member ID, Provider Name, Number of Pages, Project Name, Project Type, Chase Type, File Locked By, and Last Accessed By. A global filter bar at the top of the table allows filtering by these fields. The status bar at the bottom indicates 'Total - 0'. The top right corner shows a welcome message 'Welcome M. Vohal' and the ICRA logo.

Scrolled successfully

Text of the element : 116476

GolbalFilter is entered

This screenshot is similar to the previous one but shows a global filter applied. The filter bar at the top of the table has the value '116476' entered into the 'Chaseid' field. The rest of the interface is identical to the first screenshot, including the navigation menu and the table structure.

Text of the element : 144

chaseid is clicked

frame is selected found and switched to

Scrolled successfully

click on zoom in is clicked

Zoom in functionality working properly

Patient Information

Preferred Provider: nexigen healthcare

PATIENT INFORMATION

Patient Name:	Juan D Castro	Date of Birth:	12/21/1964	Sex:	M
Other Name Used:	Email:	Other Name:	John D Castro	Sex:	F
Home Address:	US	State:	CA	Zip:	95027
Phone:	843	City:	Brentwood	Area Code:	707
Employer:	Employee Name:	Occupation:	Business Owner	Business Phone:	(707) 244-837
Business Name:					

EMERGENCY CONTACT

Name:	Relationship:	Phone:
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INSURANCE COVERAGE

Primary Insurance Company: Molina COIPA Covered Ca  
Secondary Insurance Company:

PATIENT INFORMATION

Patient Name:	Juan D Castro	Date of Birth:	12/21/1964	Sex:	M
Other Name Used:	Email:	Other Name:	John D Castro	Sex:	F
Home Address:	US	State:	CA	Zip:	95027
Phone:	843	City:	Brentwood	Area Code:	707
Employer:	Employee Name:	Occupation:	Business Owner	Business Phone:	(707) 244-837
Business Name:					

EMERGENCY CONTACT

Name:	Relationship:	Phone:
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INSURANCE COVERAGE

Primary Insurance Company: Molina COIPA Covered Ca  
Secondary Insurance Company:

Project Name: Project1  
Project Type: Medicare  
Member Name: Neosent Sentat  
Member DOB: 11/05/1964  
Provider Name: Neosent, Emrata  
Provider Address: 400 Wargent Business Ctr Dr. Nutt, Rocklin, CA 95724  
Case ID: 118478  
File Name: TRX\_20000000000001.pdf  
Case Type: Original  
Review Period: 01/01/2019 To 12/31/2020  
Recent QM Manager Comment:  
Date and PDF Metrics  
Document Check List

Scrolled successfully  
click on Zoomout is clicked  
Zoom out functionality working properly

Patient Information

Preferred Provider: nexigen healthcare

PATIENT INFORMATION

Patient Name:	Juan D Castro	Date of Birth:	12/21/1964	Sex:	M
Other Name Used:	Email:	Other Name:	John D Castro	Sex:	F
Home Address:	US	State:	CA	Zip:	95027
Phone:	843	City:	Brentwood	Area Code:	707
Employer:	Employee Name:	Occupation:	Business Owner	Business Phone:	(707) 244-837
Business Name:					

EMERGENCY CONTACT

Name:	Relationship:	Phone:
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INSURANCE COVERAGE

Primary Insurance Company: Molina COIPA Covered Ca  
Secondary Insurance Company:

PATIENT INFORMATION

Patient Name:	Juan D Castro	Date of Birth:	12/21/1964	Sex:	M
Other Name Used:	Email:	Other Name:	John D Castro	Sex:	F
Home Address:	US	State:	CA	Zip:	95027
Phone:	843	City:	Brentwood	Area Code:	707
Employer:	Employee Name:	Occupation:	Business Owner	Business Phone:	(707) 244-837
Business Name:					

EMERGENCY CONTACT

Name:	Relationship:	Phone:
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INSURANCE COVERAGE

Primary Insurance Company: Molina COIPA Covered Ca  
Secondary Insurance Company:

Project Name: Project1  
Project Type: Medicare  
Member Name: Neosent Sentat  
Member DOB: 11/05/1964  
Provider Name: Neosent, Emrata  
Provider Address: 400 Wargent Business Ctr Dr. Nutt, Rocklin, CA 95724  
Case ID: 118478  
File Name: TRX\_20000000000001.pdf  
Case Type: Original  
Review Period: 01/01/2019 To 12/31/2020  
Recent QM Manager Comment:  
Date and PDF Metrics  
Document Check List

Scrolled successfully  
Total Count of PDF Page found and switched to  
PDF Tools is clicked  
RotateClockwise is clicked  
Rotate Counter Clockwise functionality working properly

Patient Information

Preferred Provider: nexigen healthcare

PATIENT INFORMATION

Patient Name:	Juan D Castro	Date of Birth:	12/21/1964	Sex:	M
Other Name Used:	Email:	Other Name:	John D Castro	Sex:	F
Home Address:	US	State:	CA	Zip:	95027
Phone:	843	City:	Brentwood	Area Code:	707
Employer:	Employee Name:	Occupation:	Business Owner	Business Phone:	(707) 244-837
Business Name:					

EMERGENCY CONTACT

Name:	Relationship:	Phone:
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INSURANCE COVERAGE

Primary Insurance Company: Molina COIPA Covered Ca  
Secondary Insurance Company:

PATIENT INFORMATION

Patient Name:	Juan D Castro	Date of Birth:	12/21/1964	Sex:	M
Other Name Used:	Email:	Other Name:	John D Castro	Sex:	F
Home Address:	US	State:	CA	Zip:	95027
Phone:	843	City:	Brentwood	Area Code:	707
Employer:	Employee Name:	Occupation:	Business Owner	Business Phone:	(707) 244-837
Business Name:					

EMERGENCY CONTACT

Name:	Relationship:	Phone:
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INSURANCE COVERAGE

Primary Insurance Company: Molina COIPA Covered Ca  
Secondary Insurance Company:

Project Name: Project1  
Project Type: Medicare  
Member Name: Neosent Sentat  
Member DOB: 11/05/1964  
Provider Name: Neosent, Emrata  
Provider Address: 400 Wargent Business Ctr Dr. Nutt, Rocklin, CA 95724  
Case ID: 118478  
File Name: TRX\_20000000000001.pdf  
Case Type: Original  
Review Period: 01/01/2019 To 12/31/2020  
Recent QM Manager Comment:  
Date and PDF Metrics  
Document Check List

RotateCounterClockwise is clicked  
Rotate Counter Clockwise functionality working properly

Scrolled successfully

Go To Last page is clicked

Go to last page functionality working properly

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Go To first page is clicked

Go to first page functionality working properly

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Horizontal\_Scroll\_label is clicked

Horizontal\_Scroll\_label functionality working properly

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area displays patient details for Juan D Castro, including contact information, insurance coverage, and medical history. A scrollable section below contains more detailed information and a 'Review QA Manager Comment' section. At the bottom, there is a footer note: '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

Scrolled successfully

Total Count of PDF Page found and switched to  
PDF Tools is clicked

Scrolled successfully

Vertical\_Scroll\_label is clicked

Vertical\_Scroll\_label functionality working properly

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area displays patient details for Juan D Castro, including contact information, insurance coverage, and medical history. A scrollable section below contains more detailed information and a 'Review QA Manager Comment' section. At the bottom, there is a footer note: '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

Scrolled successfully

Total Count of PDF Page found and switched to  
PDF Tools is clicked

Scrolled successfully

Spread\_odd\_label is clicked

Odd Spread functionality is working

Scrolled successfully

Total Count of PDF Page found and switched to  
PDF Tools is clicked

Scrolled successfully

Spread\_none\_label is clicked

No Spread functionality is working

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Spread\_odd\_label is clicked

Even Spread functionality is working

The screenshot shows a healthcare software interface. On the left is a navigation sidebar with icons for Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area displays patient information for 'Juan D Castro' and a document viewer for 'TMR\_200000000001.pdf'. The document viewer includes fields for Member Name, Member DOB, Provider Name, Provider Address, Case Id, File Name, Case Type, Review Period, Record QA Manager Comment, Document Check List, and a 'Close and PDF Actions' section. Below the document viewer is a search bar and a table for managing documents.

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Spread\_odd\_label is clicked

Even Spread functionality is working

This screenshot is identical to the one above, showing the same healthcare software interface with patient information for 'Juan D Castro' and a document viewer for 'TMR\_200000000001.pdf'. The interface includes a navigation sidebar and a detailed document viewer with various sections and buttons.

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Spread\_odd\_label is clicked

Even Spread functionality is working

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Document\_properties\_label is clicked

close is clicked

This screenshot shows the healthcare software interface again, with patient information for 'Juan D Castro' and a document viewer for 'TMR\_200000000001.pdf'. The interface includes a navigation sidebar and a detailed document viewer with various sections and buttons.

Scrolled successfully

Total Count of PDF Page found and switched to PDF Tools is clicked

Scrolled successfully

Document\_properties\_label is clicked

close is clicked

## Doc Properties dialog is opened

Patient Information:

- PATIENT INFORMATION:** Juan D Castro, Date of Birth: 12/27/1964, Sex: M, Address: 123 Main Street, City: Brandy, State: CA, Zip: 95021, Phone: (705) 244-5571.
- EMERGENCY CONTACT:** Name: Ocasation, Relationship: Employee/Spouse, Phone: Business Phone.
- INSURANCE COVERAGE:** Molina COPA Covered Ca.

Document Check List:

- Progress Notes
- Consult Notes
- Demographics Sheet
- Operative Notes
- Diagnosis Codes
- ED Records
- Physical Therapy Report
- Occupational Therapist Report
- Discharge Summary
- NO HCC
- Reject

Case and PDF Metrics:

Encounter	From Date	To Date	From Page	To Page
Min/Max	MM/DD/YYYY	MM/DD/YYYY	0	0
Move Page				
Delete Page				
Follow Up				
Cancel Case				
Select				
Close				
Print				

Scrolled successfully

Total Count of PDF Page found and switched to

Toolbar Button is clicked

Thumbnail View is displayed

Thumbnail View is display

2nd Page from thumbnail is clicked

Text of the element :

Attribute for value is : 2

User can moved to selected page from Thumbnail Section

The screenshot shows the G-BBS software interface. On the left is a vertical navigation bar with various menu items: Admin, Chart Center, Chart Reviewed, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Help. The main area has two windows: one titled "PATIENT PLAN FOR 1/14/2020" showing patient details like Name: Juan Castro, Date of Visit: 01/14/2020 03:45 PM, Visit Type: Office Visit (99013), Rendering provider: Talla Luc, Location: Blasillo Office, and Location phone number: (760)544-6471; the other is a "REVIEW" window for a project named "Project1" under "Medicare". It shows member details (Name: Juan Castro, Member DOB: 11/01/1994, Provider Name: Novonix, Inc.), provider address (400 Worage Business Ctr Dr, Nutt, Pothill, NY, 12254), and a file named "2020\_010000000001.pdf". The review period is from 01/01/2019 to 12/31/2020. A "Record QA Manager Comment" section is present. Below it is a "Case and PDF Merge" section with checkboxes for Progress Notes, Demographics Sheet, Demographic Summary, Pathology Report, Radiology Report, E2 Record, Occupational Therapist Report, and Physical Therapist Report. At the bottom are buttons for "NO HCC" and "Accept". A "Document Check List" table is also visible.

Toolbar Button is clicked

PDF Tools is clicked

Scrolled successfully

Presentation\_mode\_label is clicked

Presentation mode functionality working properly

This screenshot shows the same G-BBS interface as above, but with presentation mode applied. The "PATIENT PLAN FOR 1/14/2020" window now has a blue header bar with the G-BBS logo and a "Clínicas de Salud del Pueblo, Inc" logo. The "REVIEW" window is also styled with a blue header bar. The overall layout and content are identical to the first screenshot, demonstrating that presentation mode does not alter the underlying data or functionality.

09/11/2020 15:16:40