

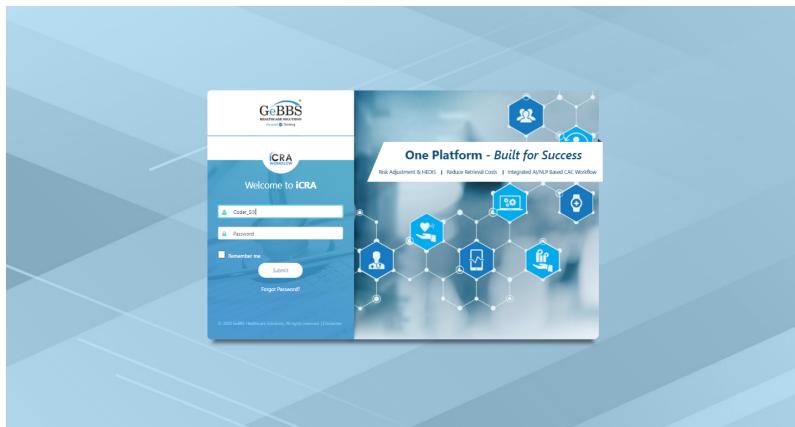
# CodingReviewDashboardTest

10/11/2020 12:27:37

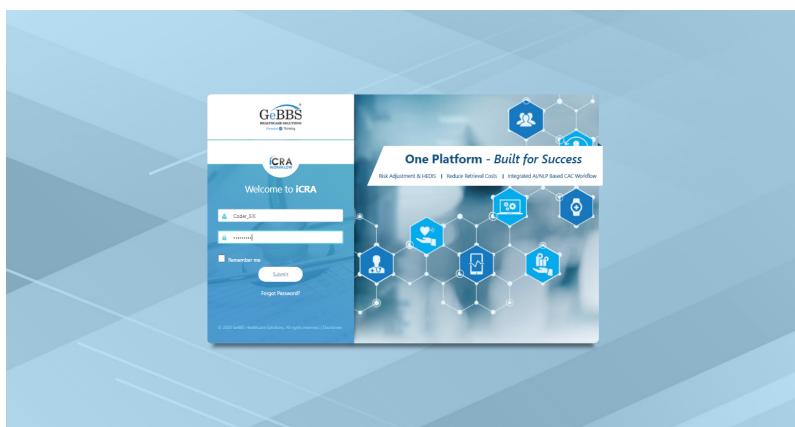
User Is Navigated To Site : http://172.19.9.53/ICRARevamp/#/login



Username is entered



Password is entered



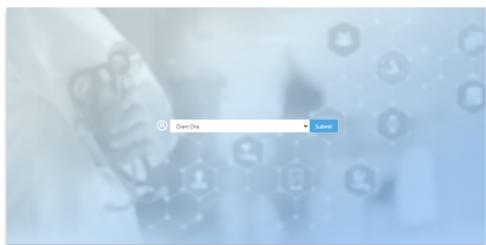
Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

SelectClient is clicked

Drop down option at the position 1 is selected



Submit selected client is clicked

Desired client found.

Main Page loaded

Scrolled successfully

Management Reports is clicked

All submenus

Submenu in 1 is :Charts in Queue Report

Submenu in 2 is :Coding Review Dashboard

Submenu in 3 is :HCC Change Report

Submenu in 4 is :Invoice Report

Submenu in 5 is :Retrieval Progress Dashboard



Submenu in 6 is :Review Quality Report

Scrolled successfully

Coding Review Dashboard is clicked

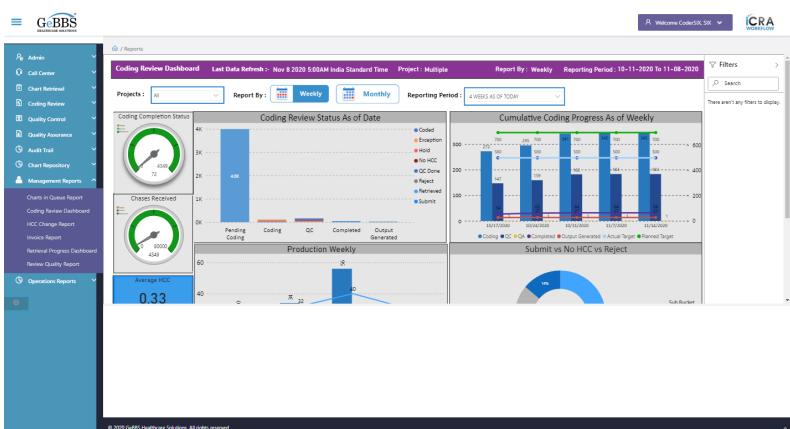
Coding Review Dashboard selected



Frame found and switched to

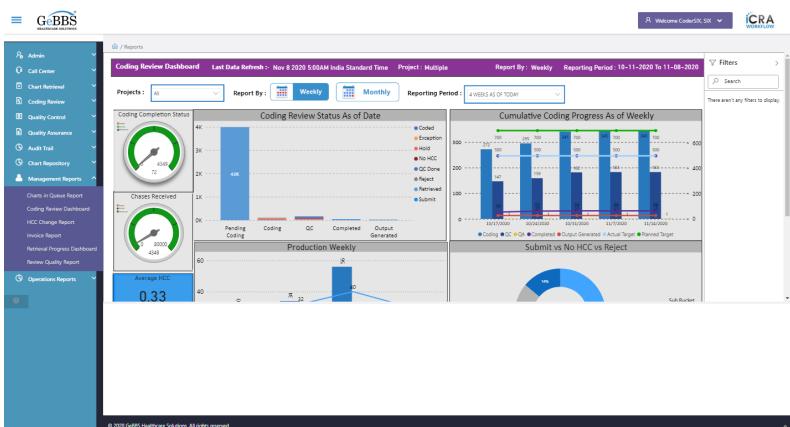
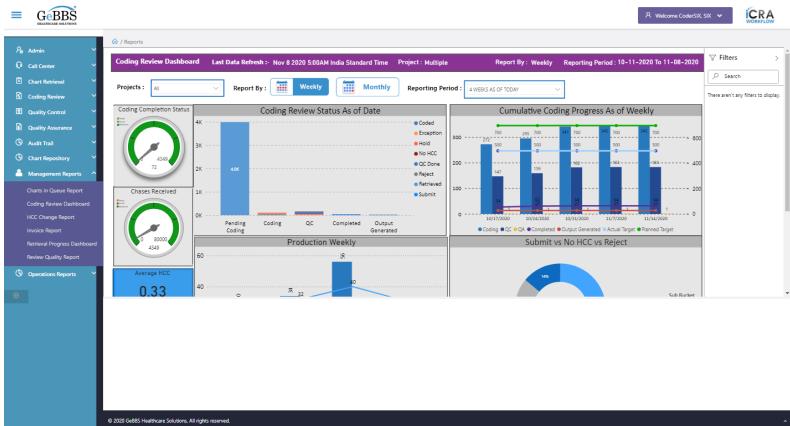
Frame found and switched to

CodingCompletionStatus is displayed

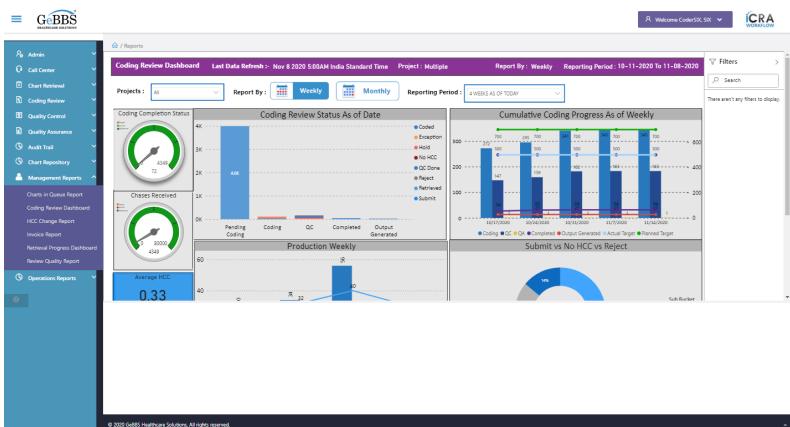


Chases\_Received icon is displayed

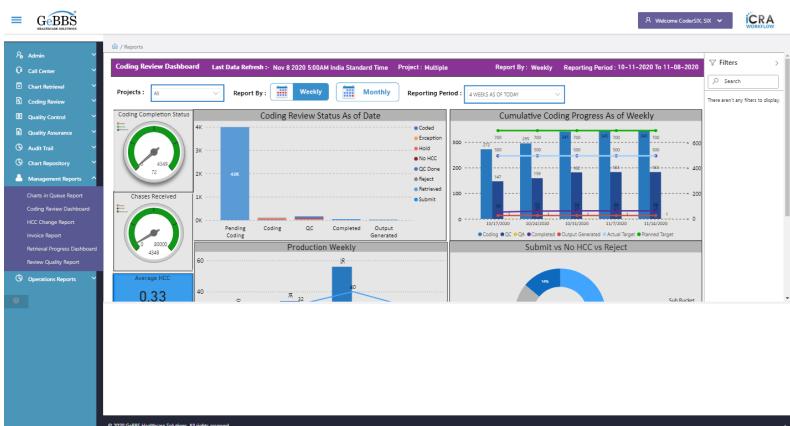
AverageHCC image is displayed



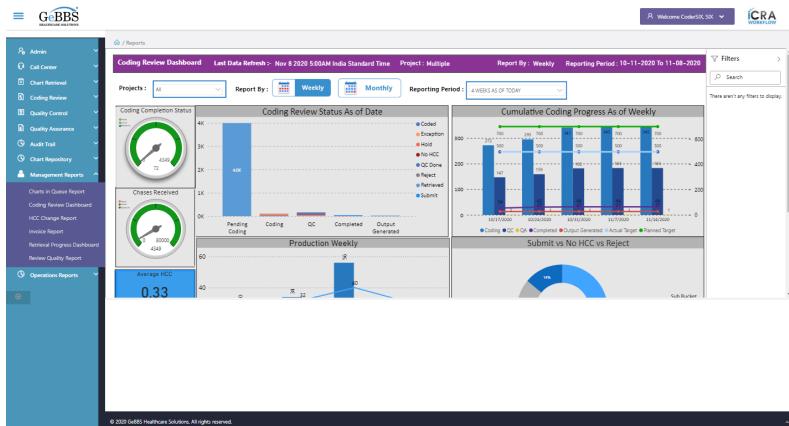
AveragePageCount image is displayed



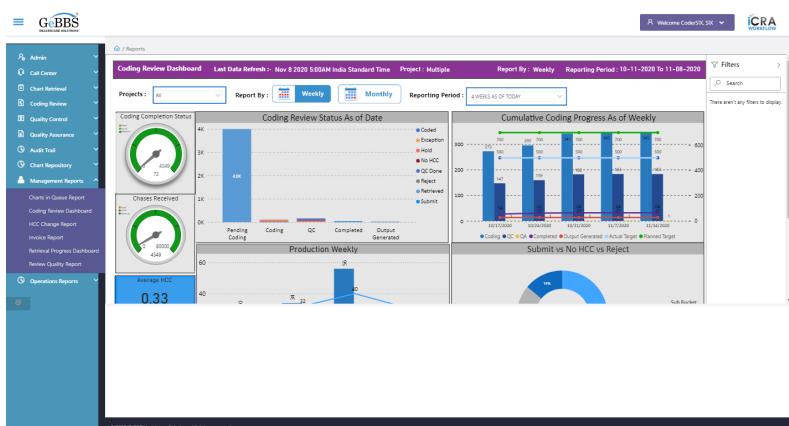
AverageDOS image is displayed



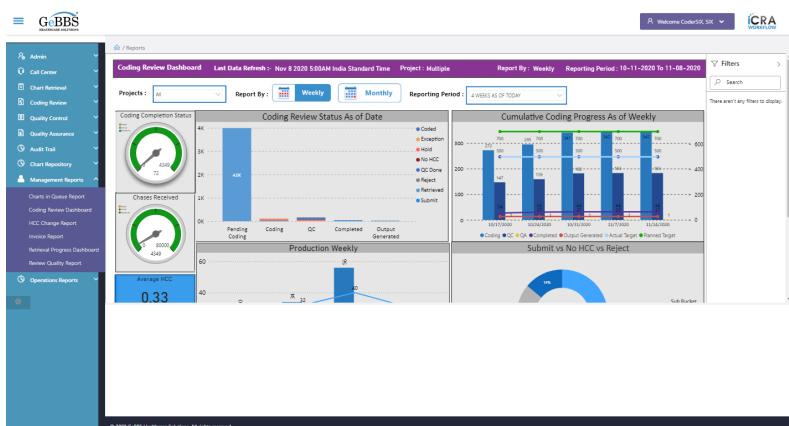
## CoderReviewStatus graph is displayed



## CumulativeCoding graph is displayed

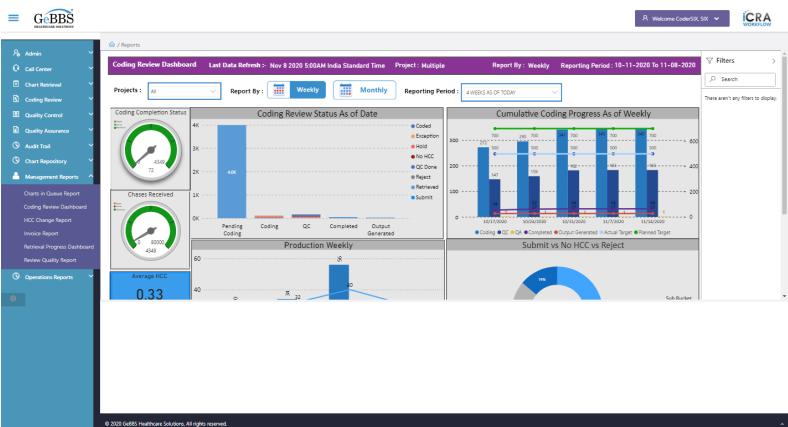
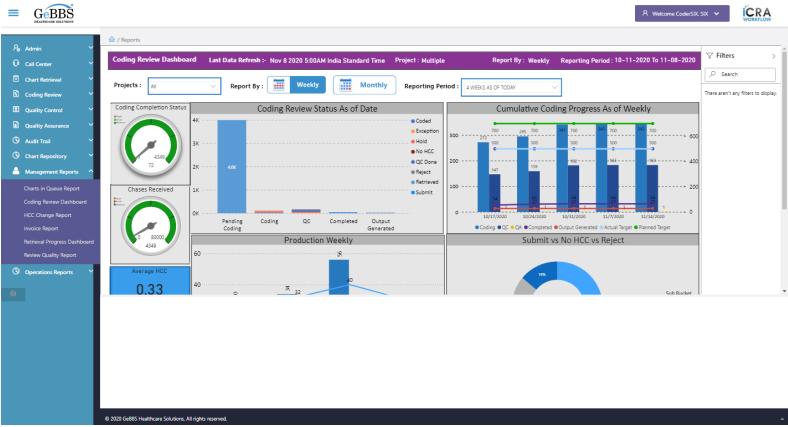


## ProductionWeekly graph is displayed

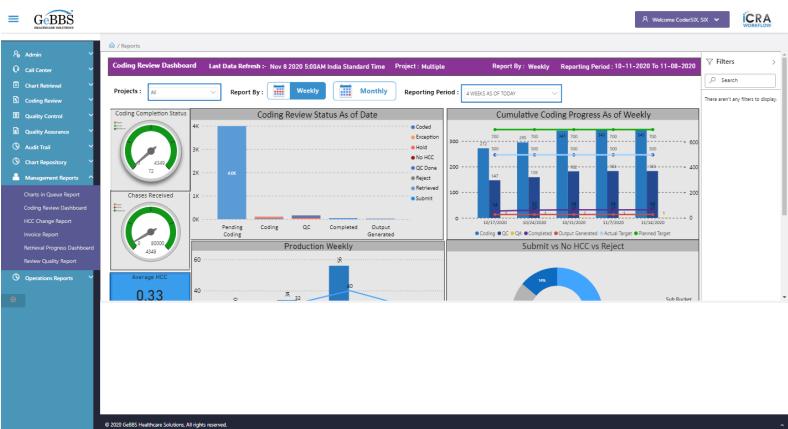


## Submit\_NoHCC\_Reject graph is displayed

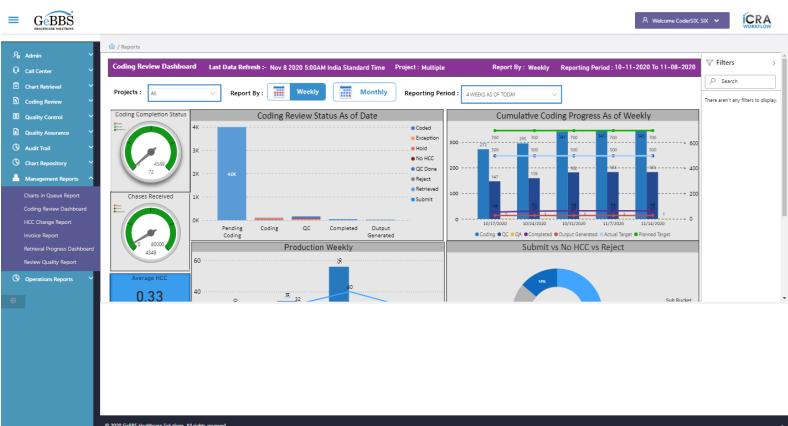
## ProjectDropdown is displayed



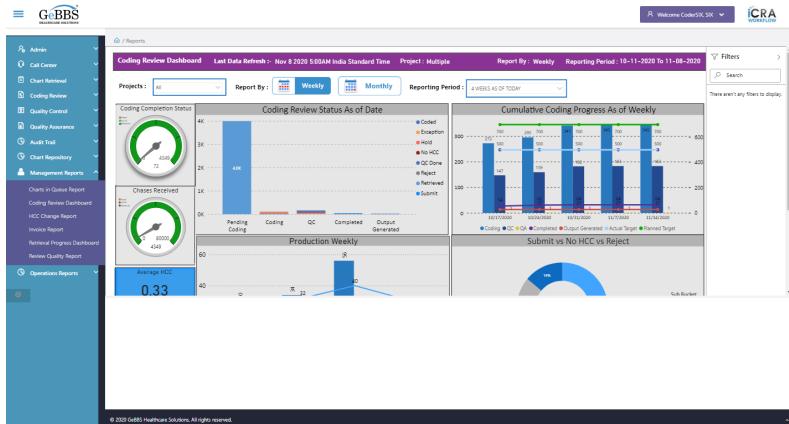
## ReportingPeriod is displayed



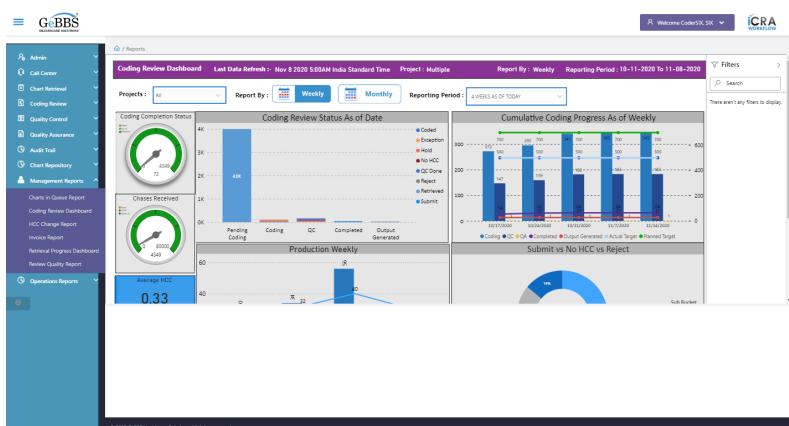
## ShowFilterPane is displayed



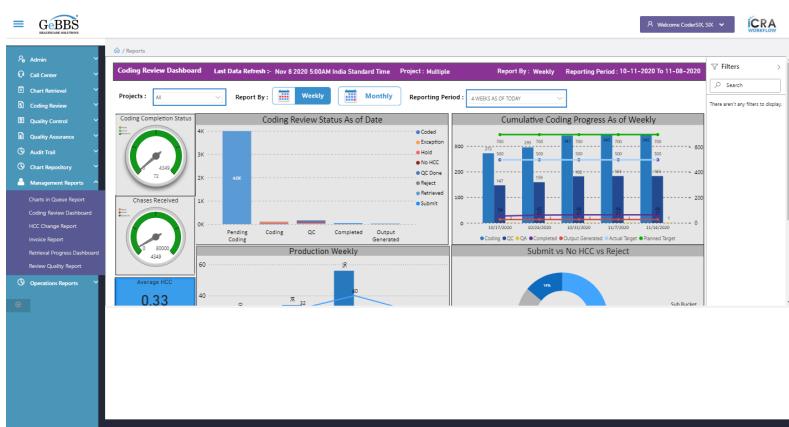
Filters text is displayed



Filters icon is displayed

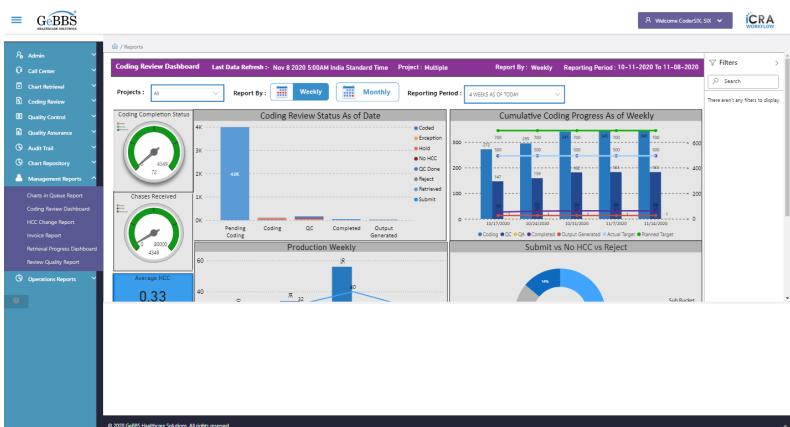
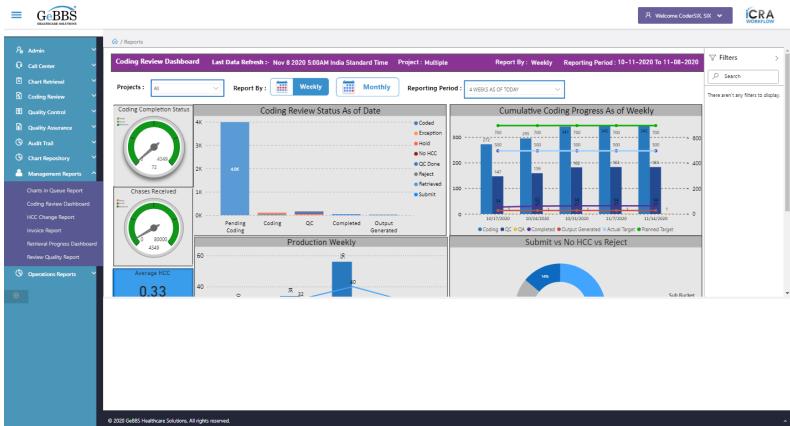


MonthlyDashboard is displayed

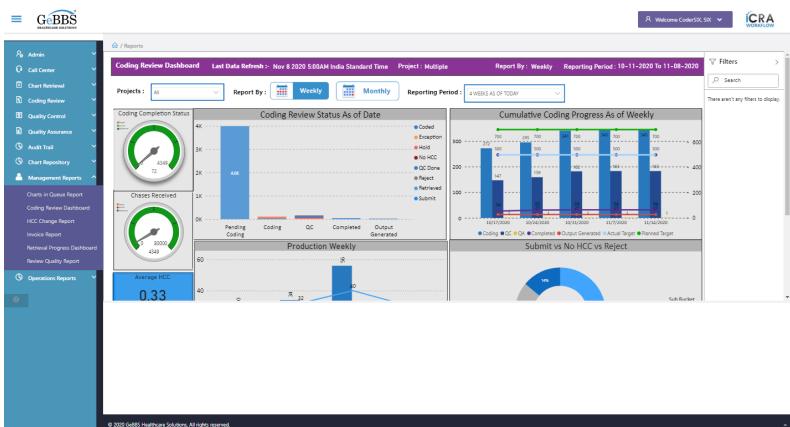


AverageDOSMonthly is displayed

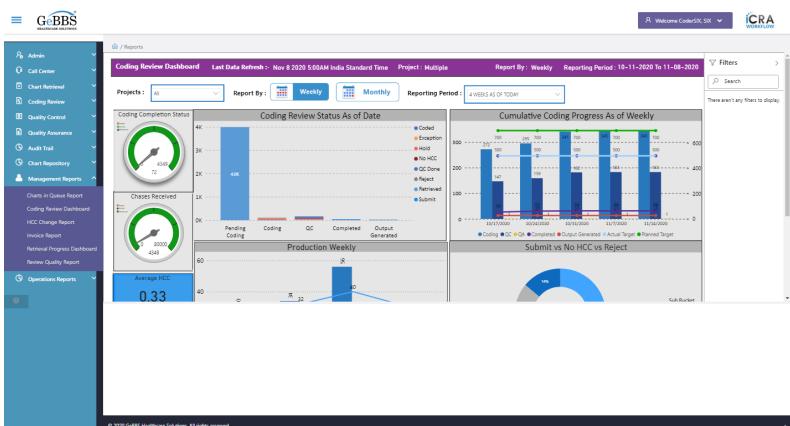
MonthlyPageCount is displayed



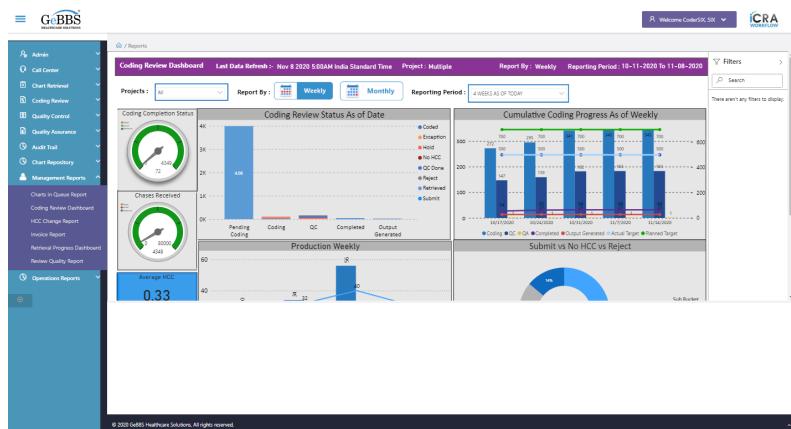
## CumulativeMonthlyDrill is displayed



## CumulativeMonthlyOut is displayed

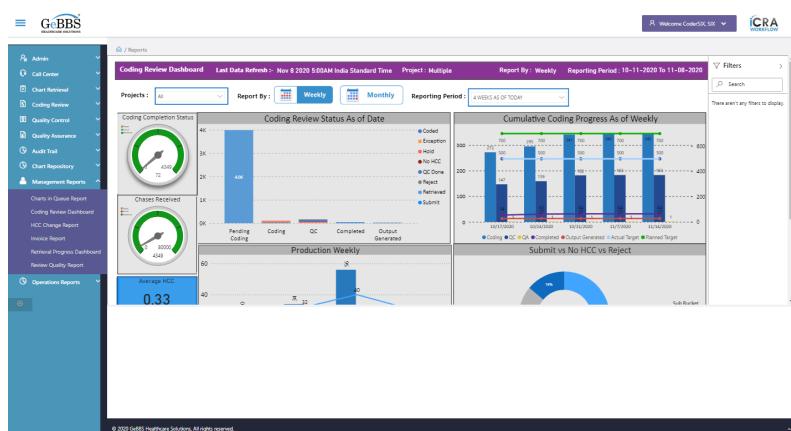


## Search\_Filter is displayed

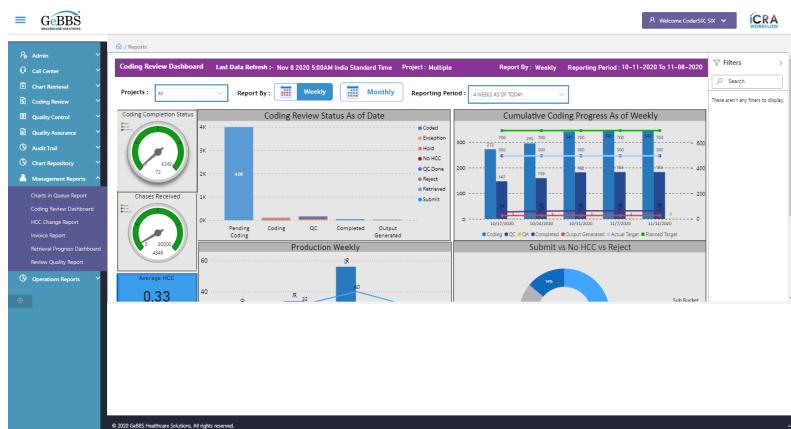


Attribute for title is : Multiple

Project name is displayed at header is correct

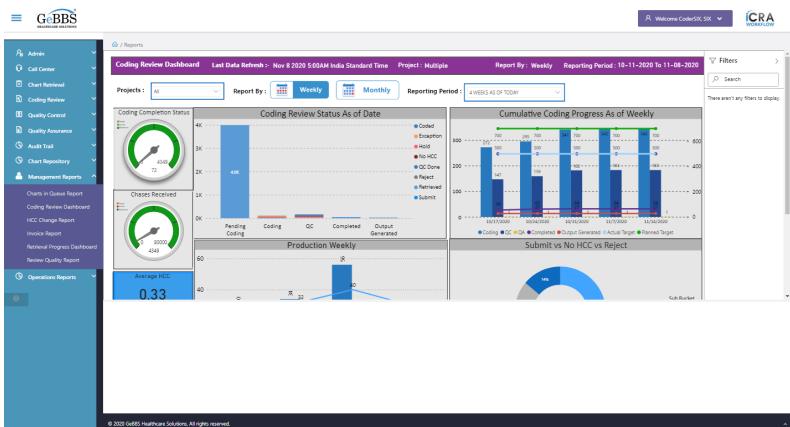
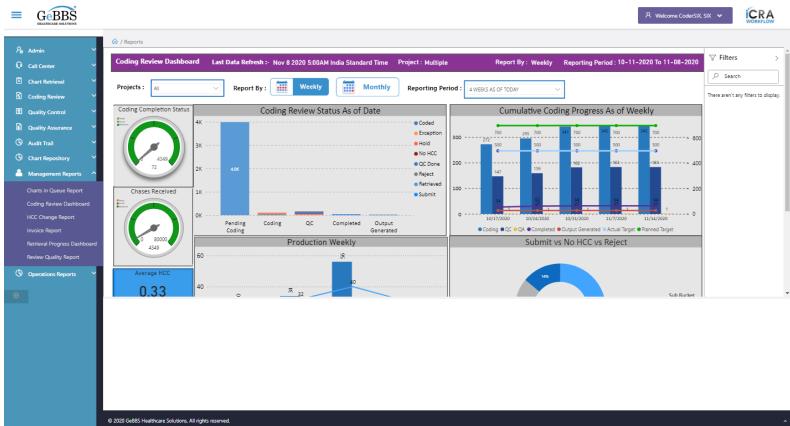


Project name field is correct

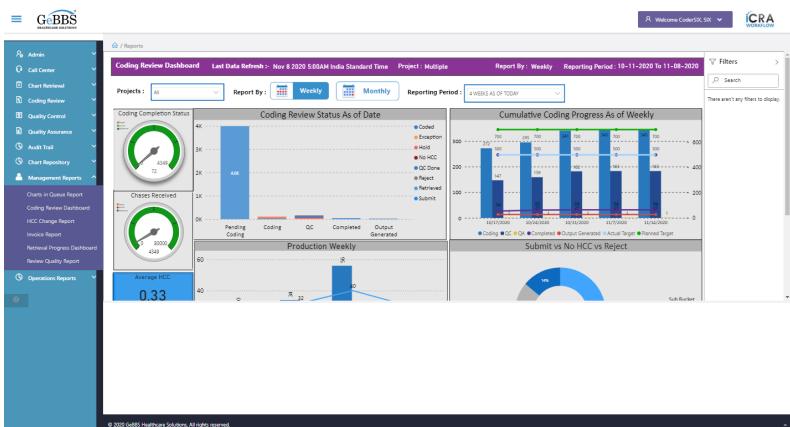


Reporting period value i.e 4 WEEKS AS OF TODAY is selected by default

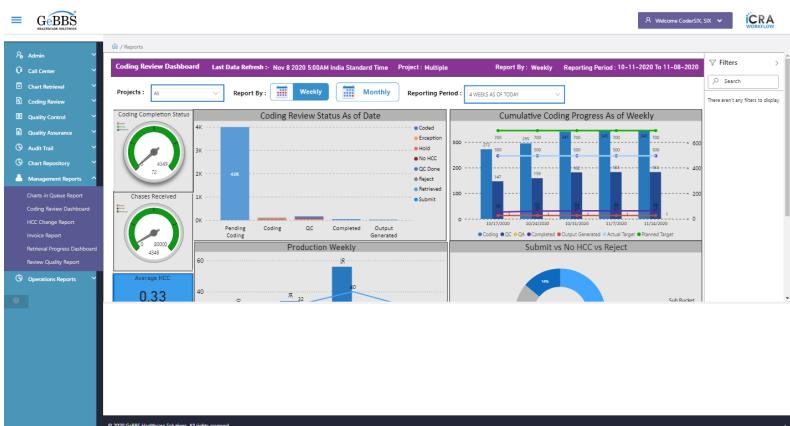
ReportingBy\_Weekly is displayed



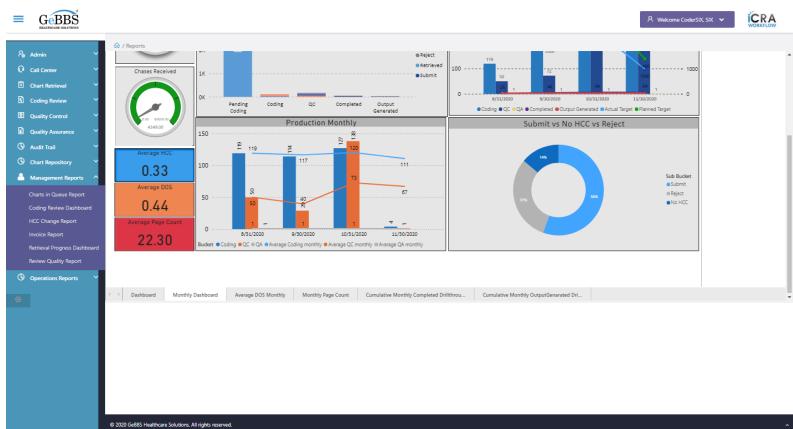
ReportingBy\_Monthly is displayed



ReportbyTitle2 i.e weekly is displayed



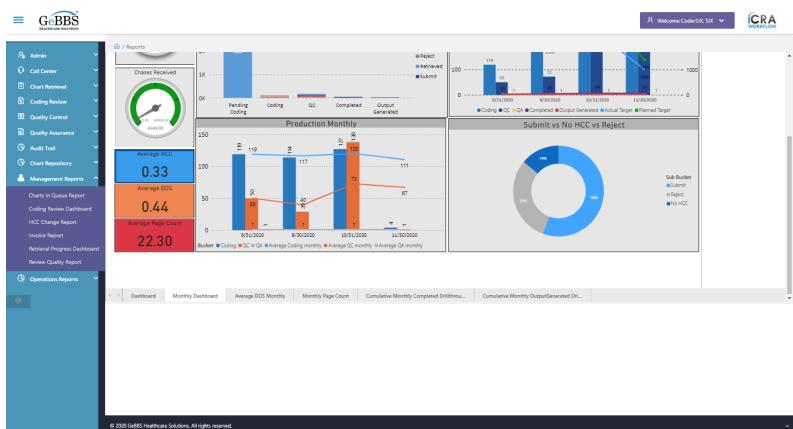
MonthlyDashboard is clicked  
CodingCompletionStatus is displayed



Chases\_Received icon is displayed

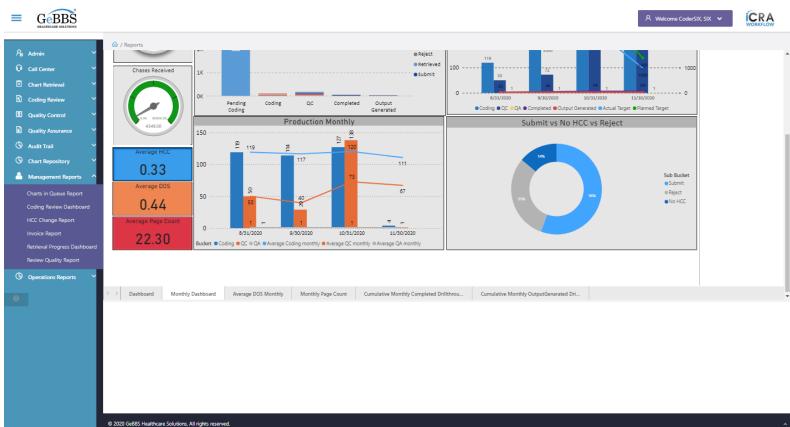
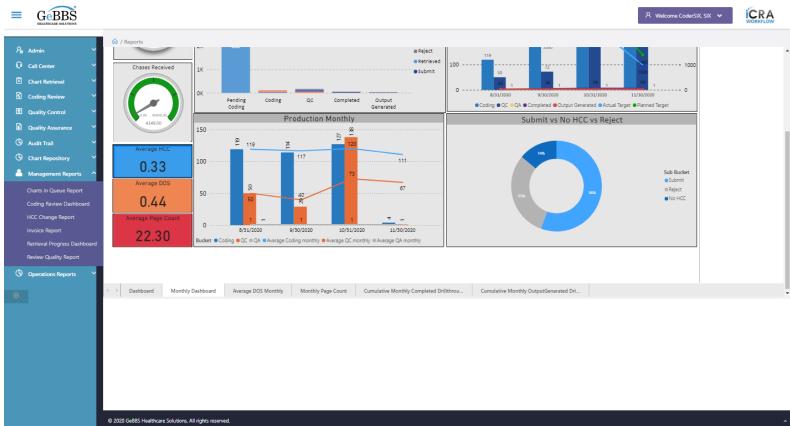


AverageHCC image is displayed



AveragePageCount image is displayed

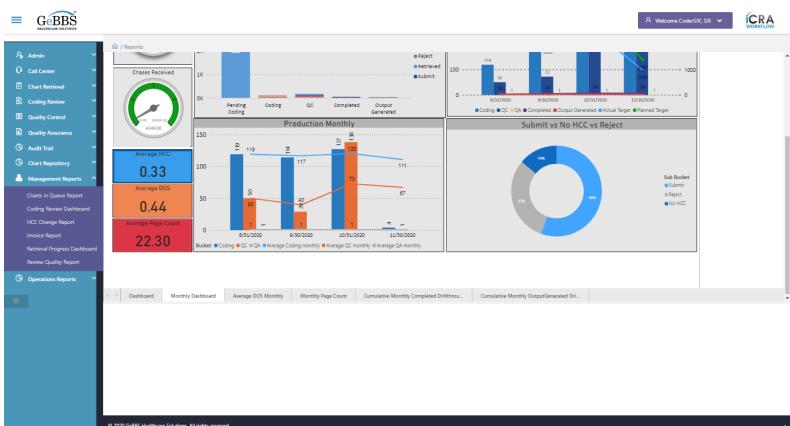
AverageDOS image is displayed



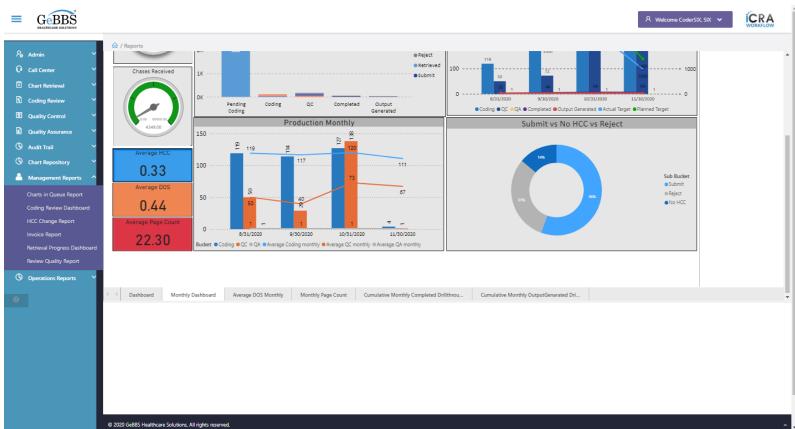
CoderReviewStatus graph is displayed



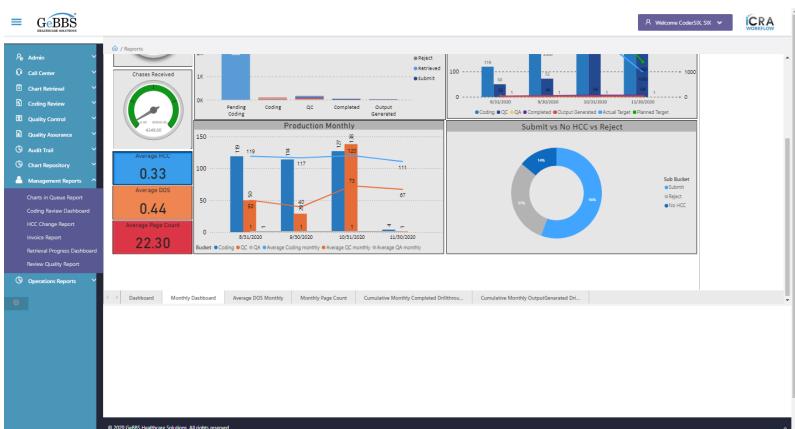
CumulativeCoding graph is displayed



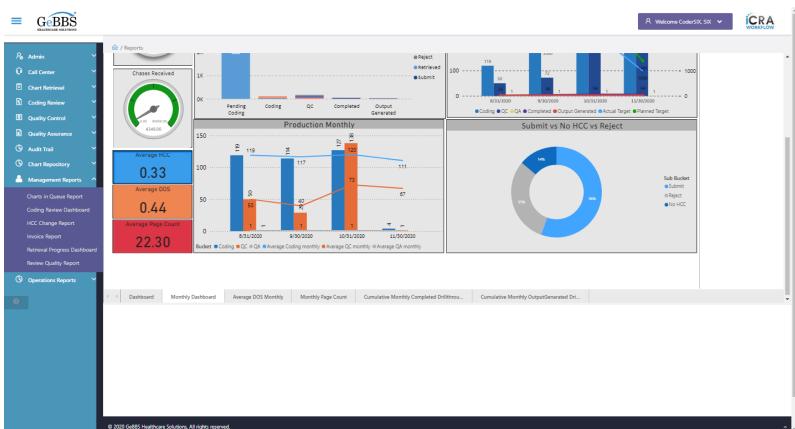
## ProductionMonthly graph is displayed



## Submit\_NoHCC\_Reject graph is displayed

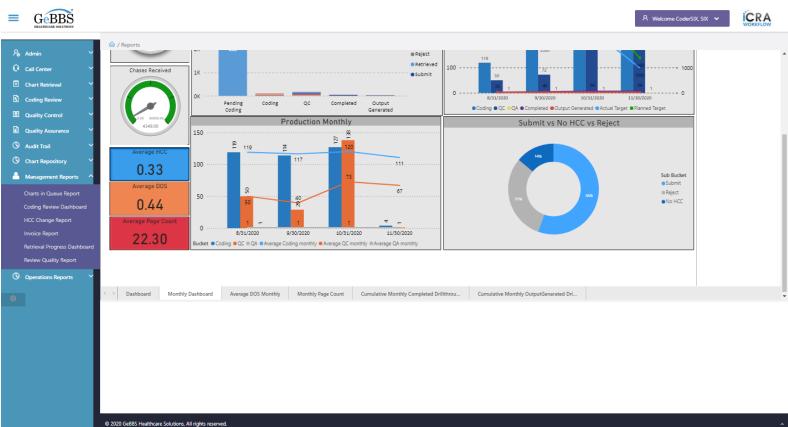
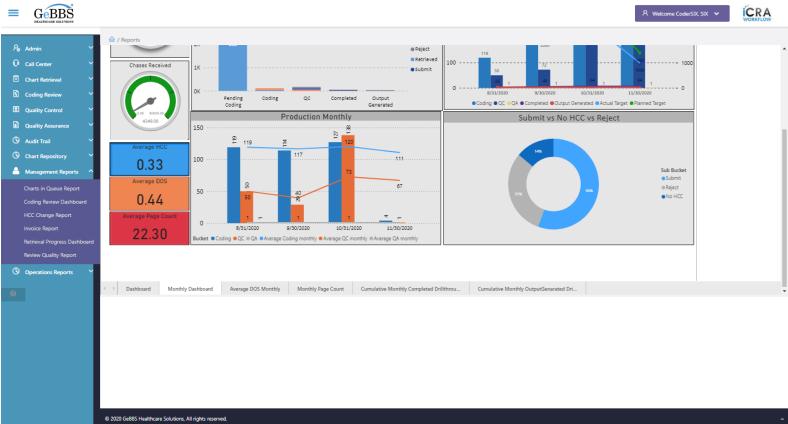


## ProjectDropdown is displayed

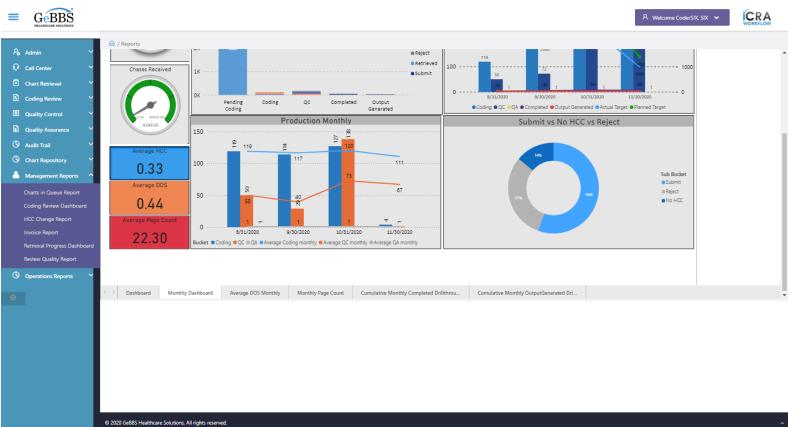


## ReportingPeriod is displayed

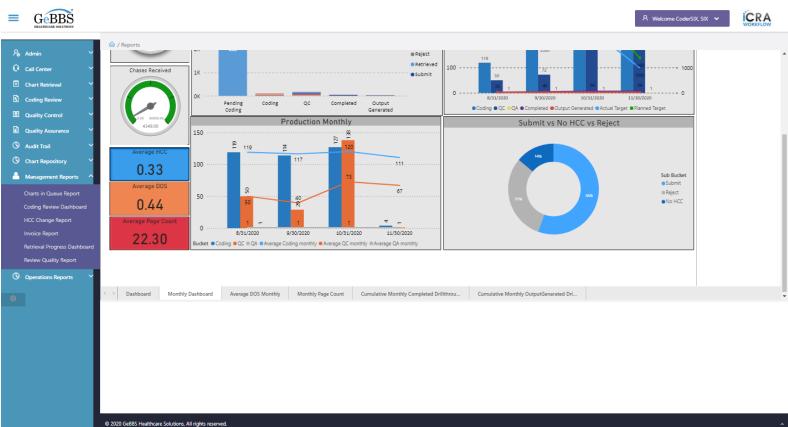
## ShowFilterPane is displayed



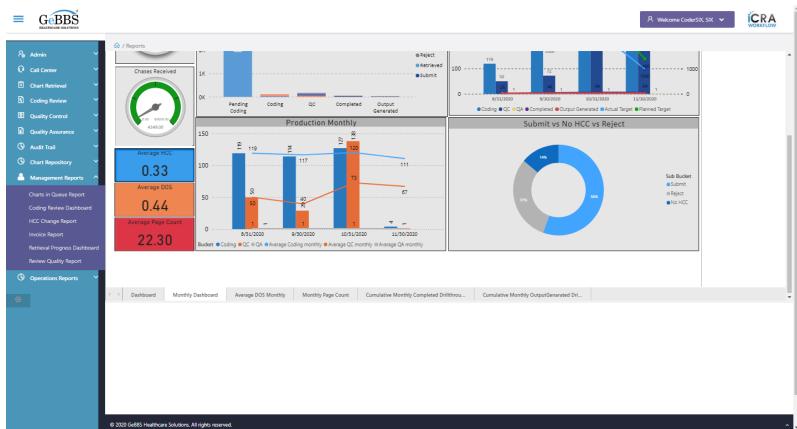
Filters text is displayed



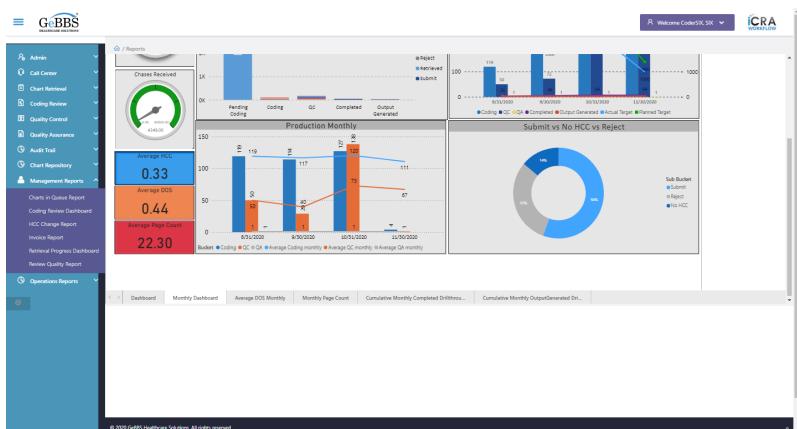
Filters icon is displayed



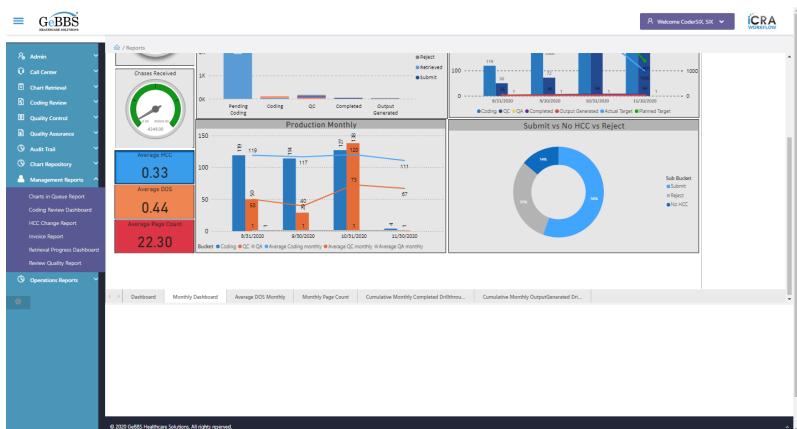
## MonthlyDashboard is displayed



## AverageDOSMonthly is displayed

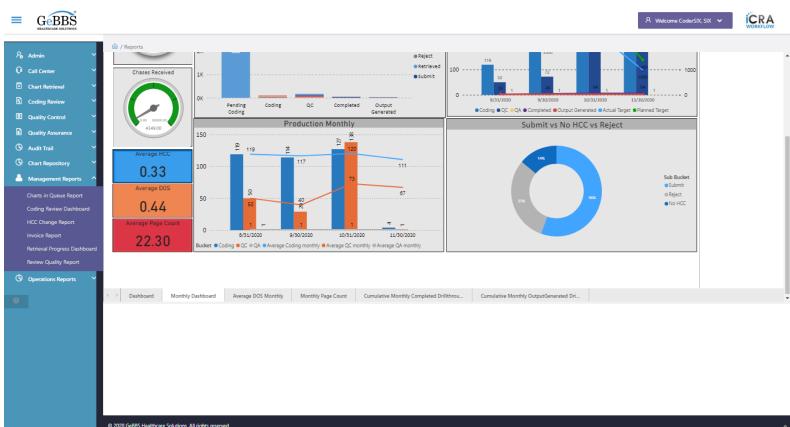
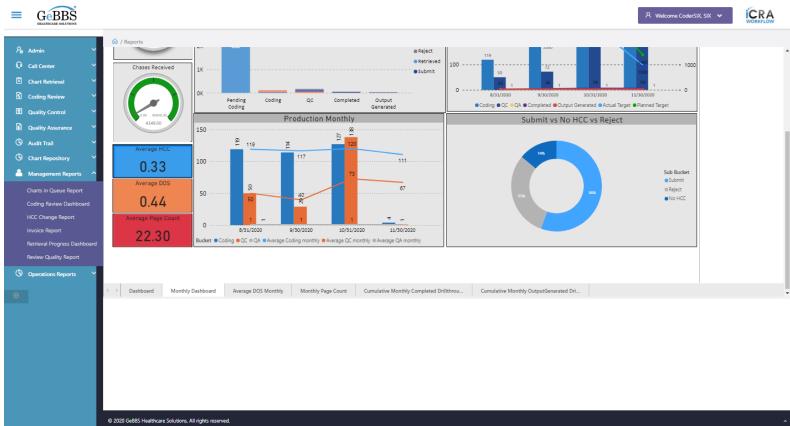


## MonthlyPageCount is displayed



## CumulativeMonthlyDrill is displayed

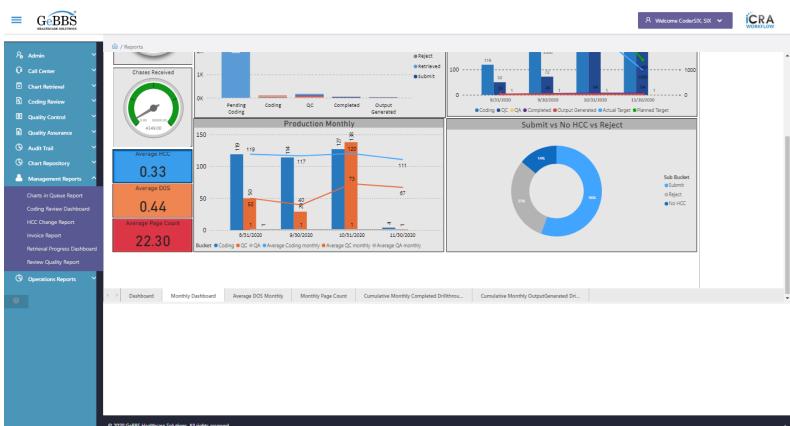
## CumulativeMonthlyOut is displayed



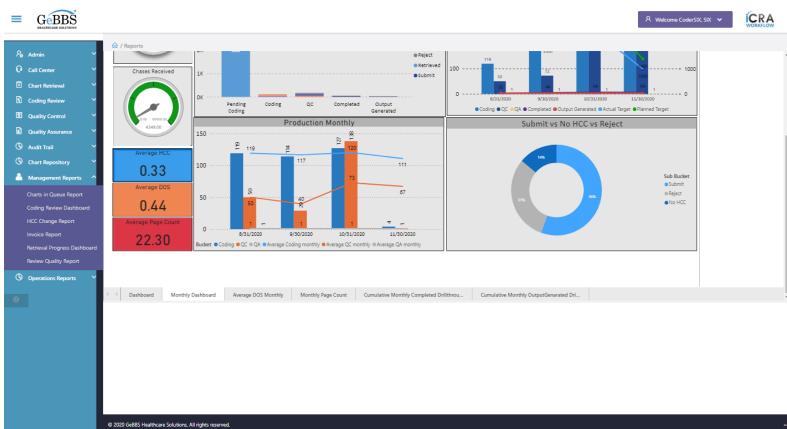
Search\_Filter is displayed



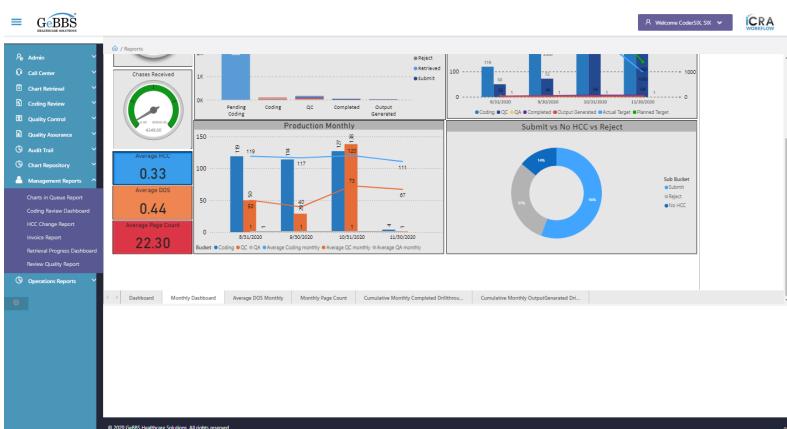
ReportbyTitle1 i.e Monthly is displayed



ReportingPeriod is displayed

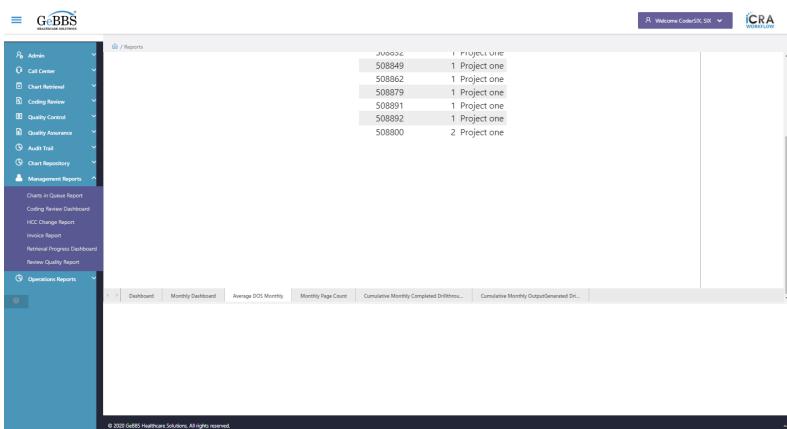


Reporting period value i.e 3 MONTHS AS OF TODAY is selected by default



Average DOS Monthly is clicked

Backarrow is displayed



ShowFilterPane is displayed

filterselection is displayed

| G:BBS<br>Healthcare Solutions   |  |
|---|--|
| <a href="#">Admin</a>   |  |
| <a href="#">Call Center</a>   |  |
| <a href="#">Chart Reviewed</a>  |  |
| <a href="#">Coding Review</a>   |  |
| <a href="#">Quality Control</a>   |  |
| <a href="#">Quality Assurance</a>                                       |  |
| <a href="#">Audit Trail</a>   |  |
| <a href="#">Chart Repository</a>  |  |
| <a href="#">Management Reports</a>                                      |  |
| <a href="#">Charts in Queue Report</a>                                  |  |
| <a href="#">Coding Review Dashboard</a>                                 |  |
| <a href="#">HCC Change Report</a>                                       |  |
| <a href="#">Invoice Report</a>  |  |
| <a href="#">Renewal Progress Dashboard</a>                              |  |
| <a href="#">Review Quality Report</a>                                   |  |
| <a href="#">Operations Reports</a>                                      |  |
| <a href="#">Dashboard</a>   |  |
| <a href="#">Monthly Dashboard</a>                                       |  |
| <a href="#">Average DOS Monthly</a>                                     |  |
| <a href="#">Monthly Page Count</a>                                      |  |
| <a href="#">Cumulative Monthly Completed Delinquent...</a>              |  |
| <a href="#">Cumulative Monthly OutputGenerated Delinquent...</a>        |  |
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| G:BBS<br>Healthcare Solutions   |  |
|---|--|
| <a href="#">Admin</a>   |  |
| <a href="#">Call Center</a>   |  |
| <a href="#">Chart Reviewed</a>  |  |
| <a href="#">Coding Review</a>   |  |
| <a href="#">Quality Control</a>   |  |
| <a href="#">Quality Assurance</a>                                       |  |
| <a href="#">Audit Trail</a>   |  |
| <a href="#">Chart Repository</a>  |  |
| <a href="#">Management Reports</a>                                      |  |
| <a href="#">Charts in Queue Report</a>                                  |  |
| <a href="#">Coding Review Dashboard</a>                                 |  |
| <a href="#">HCC Change Report</a>                                       |  |
| <a href="#">Invoice Report</a>  |  |
| <a href="#">Renewal Progress Dashboard</a>                              |  |
| <a href="#">Review Quality Report</a>                                   |  |
| <a href="#">Operations Reports</a>                                      |  |
| <a href="#">Dashboard</a>   |  |
| <a href="#">Monthly Dashboard</a>                                       |  |
| <a href="#">Average DOS Monthly</a>                                     |  |
| <a href="#">Monthly Page Count</a>                                      |  |
| <a href="#">Cumulative Monthly Completed Delinquent...</a>              |  |
| <a href="#">Cumulative Monthly OutputGenerated Delinquent...</a>        |  |
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## Records is displayed

| G:BBS<br>Healthcare Solutions   |  |
|---|--|
| <a href="#">Admin</a>   |  |
| <a href="#">Call Center</a>   |  |
| <a href="#">Chart Reviewed</a>  |  |
| <a href="#">Coding Review</a>   |  |
| <a href="#">Quality Control</a>   |  |
| <a href="#">Quality Assurance</a>                                       |  |
| <a href="#">Audit Trail</a>   |  |
| <a href="#">Chart Repository</a>  |  |
| <a href="#">Management Reports</a>                                      |  |
| <a href="#">Charts in Queue Report</a>                                  |  |
| <a href="#">Coding Review Dashboard</a>                                 |  |
| <a href="#">HCC Change Report</a>                                       |  |
| <a href="#">Invoice Report</a>  |  |
| <a href="#">Renewal Progress Dashboard</a>                              |  |
| <a href="#">Review Quality Report</a>                                   |  |
| <a href="#">Operations Reports</a>                                      |  |
| <a href="#">Dashboard</a>   |  |
| <a href="#">Monthly Dashboard</a>                                       |  |
| <a href="#">Average DOS Monthly</a>                                     |  |
| <a href="#">Monthly Page Count</a>                                      |  |
| <a href="#">Cumulative Monthly Completed Delinquent...</a>              |  |
| <a href="#">Cumulative Monthly OutputGenerated Delinquent...</a>        |  |
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## Column\_1 is displayed i.e ChaseID

| G:BBS<br>Healthcare Solutions   |  |
|---|--|
| <a href="#">Admin</a>   |  |
| <a href="#">Call Center</a>   |  |
| <a href="#">Chart Reviewed</a>  |  |
| <a href="#">Coding Review</a>   |  |
| <a href="#">Quality Control</a>   |  |
| <a href="#">Quality Assurance</a>                                       |  |
| <a href="#">Audit Trail</a>   |  |
| <a href="#">Chart Repository</a>  |  |
| <a href="#">Management Reports</a>                                      |  |
| <a href="#">Charts in Queue Report</a>                                  |  |
| <a href="#">Coding Review Dashboard</a>                                 |  |
| <a href="#">HCC Change Report</a>                                       |  |
| <a href="#">Invoice Report</a>  |  |
| <a href="#">Renewal Progress Dashboard</a>                              |  |
| <a href="#">Review Quality Report</a>                                   |  |
| <a href="#">Operations Reports</a>                                      |  |
| <a href="#">Dashboard</a>   |  |
| <a href="#">Monthly Dashboard</a>                                       |  |
| <a href="#">Average DOS Monthly</a>                                     |  |
| <a href="#">Monthly Page Count</a>                                      |  |
| <a href="#">Cumulative Monthly Completed Delinquent...</a>              |  |
| <a href="#">Cumulative Monthly OutputGenerated Delinquent...</a>        |  |
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SortIcon\_1 is displayed

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Column\_2 is displayed i.e DOS

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

SortIcon\_2 is displayed

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Column\_3 is displayed i.e Project

SortIcon\_3 is displayed

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Heading is clicked

FilterIcon is displayed

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Attribute for style is : position: absolute; overflow: hidden; width: 352px; height: 311px;  
FocusMode is displayed

FocusMode is clicked

Attribute for style is : position: absolute; overflow: hidden; width: 1424px; height: 347px;  
Focus mode is working

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The screenshot shows a report titled "Average DOS Details". The table has columns: ChassisID, DOS, and Project. The data is as follows:

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Filters on this page: ProjectName is All, REPORTING\_PERIOD is All.

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The screenshot shows the same report with more detailed filter options visible. The filters include:

- Bucket: Is All (Is Not Generated)
- ChassisID: Is All
- DOS: Is All
- Project: Is All
- TotalDOS Value: Is Not 0

Other filter options on the page include:

- ReportName: Is All
- REPORTING\_PERIOD: Is All

BackReportIcon is clicked  
MoreOptions is displayed

The screenshot shows the report with the "MoreOptions" menu open. The menu includes:

- Print
- Print Preview
- Export Data
- Copy
- Copy as HTML
- Copy as CSV
- Copy as PDF
- Copy as XLSX
- Print Report
- Print Preview Report
- Print Report as PDF
- Print Report as XLSX
- Print Report as CSV
- Print Report as HTML
- Print Report as PDF
- Print Report as XLSX
- Print Report as CSV
- Print Report as HTML

MoreOptions is clicked  
ExportData\_Menu is displayed

Showtbl\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

| ChaseID | DOS | Project     |
|---------|-----|-------------|
| 508798  | 1   | Project one |
| 508813  | 1   | Project one |
| 508816  | 1   | Project one |
| 508829  | 1   | Project one |
| 508832  | 1   | Project one |
| 508849  | 1   | Project one |
| 508862  | 1   | Project one |
| 508879  | 1   | Project one |
| 508891  | 1   | Project one |
| 508892  | 1   | Project one |
| 508800  | 2   | Project one |

Filters

Sort by: Sort ascending

Operations Reports

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G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

| ChaseID | DOS | Project     |
|---------|-----|-------------|
| 508798  | 1   | Project one |
| 508813  | 1   | Project one |
| 508816  | 1   | Project one |
| 508829  | 1   | Project one |
| 508832  | 1   | Project one |
| 508849  | 1   | Project one |
| 508862  | 1   | Project one |
| 508879  | 1   | Project one |
| 508891  | 1   | Project one |
| 508892  | 1   | Project one |
| 508800  | 2   | Project one |

Filters

Sort by: Sort descending

Operations Reports

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## Sortaec\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

| ChaseID | DOS | Project     |
|---------|-----|-------------|
| 508798  | 1   | Project one |
| 508813  | 1   | Project one |
| 508816  | 1   | Project one |
| 508829  | 1   | Project one |
| 508832  | 1   | Project one |
| 508849  | 1   | Project one |
| 508862  | 1   | Project one |
| 508879  | 1   | Project one |
| 508891  | 1   | Project one |
| 508892  | 1   | Project one |
| 508800  | 2   | Project one |

Filters

Sort by: Sort ascending

Operations Reports

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## Sortdec\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

| ChaseID | DOS | Project     |
|---------|-----|-------------|
| 508798  | 1   | Project one |
| 508813  | 1   | Project one |
| 508816  | 1   | Project one |
| 508829  | 1   | Project one |
| 508832  | 1   | Project one |
| 508849  | 1   | Project one |
| 508862  | 1   | Project one |
| 508879  | 1   | Project one |
| 508891  | 1   | Project one |
| 508892  | 1   | Project one |
| 508800  | 2   | Project one |

Filters

Sort by: Sort descending

Operations Reports

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Sortby\_Menu is displayed

The screenshot shows a software interface for G-BBS Healthcare Solutions. On the left is a navigation sidebar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area displays a report titled 'Average DOS Details'. A context menu is open over the first row of the table, with 'Sort by' highlighted. The table has columns for ChaseID, DOS, and Project. The data rows show various entries such as 508798, 508813, 508816, 508829, 508832, 508849, 508862, 508879, 508891, 508892, and 508800, each associated with a Project name.

Sortaec\_Menu is not disable

This screenshot is identical to the one above, showing the 'Average DOS Details' report. A context menu is open over the first row of the table, with 'Sort by' highlighted. The table structure and data are the same as in the previous screenshot.

Sortdec\_Menu is not disable

This screenshot is identical to the ones above, showing the 'Average DOS Details' report. A context menu is open over the first row of the table, with 'Sort by' highlighted. The table structure and data are consistent across all three screenshots.

Sortby\_Menu is clicked

ChaseID\_Menu is displayed

DOS\_Menu is displayed

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

Average DOS Details

| ChassisID | DOS | Project     |
|-----------|-----|-------------|
| 508798    | 1   | Project one |
| 508813    | 1   | Project one |
| 508816    | 1   | Project one |
| 508829    | 1   | Project one |
| 508832    | 1   | Project one |
| 508849    | 1   | Project one |
| 508862    | 1   | Project one |
| 508879    | 1   | Project one |
| 508891    | 1   | Project one |
| 508892    | 1   | Project one |
| 508800    | 2   | Project one |

\*\*\*\*\* AverageDOSMonthly checked \*\*\*\*\*

Monthly Page Count is clicked

Backarrow is displayed

Average DOS Monthly

| ChassisID | DOS | Project                  |
|-----------|-----|--------------------------|
| 509288    | 21  | P three CallCenter Blind |
| 509289    | 21  | P three CallCenter Blind |
| 509290    | 21  | P three CallCenter Blind |
| 509291    | 21  | P three CallCenter Blind |
| 509292    | 21  | P three CallCenter Blind |
| 509293    | 21  | P three CallCenter Blind |
| 509294    | 21  | P three CallCenter Blind |
| 509295    | 21  | P three CallCenter Blind |
| 509296    | 21  | P three CallCenter Blind |
| 509297    | 21  | P three CallCenter Blind |
| 509298    | 21  | P three CallCenter Blind |
| 509299    | 21  | P three CallCenter Blind |
| 509300    | 21  | P three CallCenter Blind |

ShowFilterPane is displayed

Records is displayed

| G:BBS<br>Healthcare Solutions                            |  |
|--|--|
| Welcome CoderSIX   |  |
| <a href="#">Admin</a>                                    |  |
| <a href="#">Call Center</a>                              |  |
| <a href="#">Chart Reviewed</a>                           |  |
| <a href="#">Coding Review</a>                            |  |
| <a href="#">Quality Control</a>                          |  |
| <a href="#">Quality Assurance</a>                        |  |
| <a href="#">Audit Trail</a>                              |  |
| <a href="#">Chart Repository</a>                         |  |
| <a href="#">Management Reports</a>                       |  |
| <a href="#">Charts in Queue Report</a>                   |  |
| <a href="#">Coding Review Dashboard</a>                  |  |
| <a href="#">HCC Change Report</a>                        |  |
| <a href="#">Invoice Report</a>                           |  |
| <a href="#">Renewal Progress Dashboard</a>               |  |
| <a href="#">Review Quality Report</a>                    |  |
| <a href="#">Operations Reports</a>                       |  |
| <a href="#">Dashboard</a>                                |  |
| <a href="#">Monthly Dashboard</a>                        |  |
| <a href="#">Average DOD Monthly</a>                      |  |
| <a href="#">Monthly Page Count</a>                       |  |
| <a href="#">Cumulative Monthly Completed DODs...</a>     |  |
| <a href="#">Cumulative Monthly OutputGenerated Dr...</a> |  |

| G:BBS<br>Healthcare Solutions                            |  |
|--|--|
| Welcome CoderSIX   |  |
| <a href="#">Admin</a>                                    |  |
| <a href="#">Call Center</a>                              |  |
| <a href="#">Chart Reviewed</a>                           |  |
| <a href="#">Coding Review</a>                            |  |
| <a href="#">Quality Control</a>                          |  |
| <a href="#">Quality Assurance</a>                        |  |
| <a href="#">Audit Trail</a>                              |  |
| <a href="#">Chart Repository</a>                         |  |
| <a href="#">Management Reports</a>                       |  |
| <a href="#">Charts in Queue Report</a>                   |  |
| <a href="#">Coding Review Dashboard</a>                  |  |
| <a href="#">HCC Change Report</a>                        |  |
| <a href="#">Invoice Report</a>                           |  |
| <a href="#">Renewal Progress Dashboard</a>               |  |
| <a href="#">Review Quality Report</a>                    |  |
| <a href="#">Operations Reports</a>                       |  |
| <a href="#">Dashboard</a>                                |  |
| <a href="#">Monthly Dashboard</a>                        |  |
| <a href="#">Average DOD Monthly</a>                      |  |
| <a href="#">Monthly Page Count</a>                       |  |
| <a href="#">Cumulative Monthly Completed DODs...</a>     |  |
| <a href="#">Cumulative Monthly OutputGenerated Dr...</a> |  |

Column\_1 is displayed i.e ChaseID

| G:BBS<br>Healthcare Solutions                            |  |
|--|--|
| Welcome CoderSIX   |  |
| <a href="#">Admin</a>                                    |  |
| <a href="#">Call Center</a>                              |  |
| <a href="#">Chart Reviewed</a>                           |  |
| <a href="#">Coding Review</a>                            |  |
| <a href="#">Quality Control</a>                          |  |
| <a href="#">Quality Assurance</a>                        |  |
| <a href="#">Audit Trail</a>                              |  |
| <a href="#">Chart Repository</a>                         |  |
| <a href="#">Management Reports</a>                       |  |
| <a href="#">Charts in Queue Report</a>                   |  |
| <a href="#">Coding Review Dashboard</a>                  |  |
| <a href="#">HCC Change Report</a>                        |  |
| <a href="#">Invoice Report</a>                           |  |
| <a href="#">Renewal Progress Dashboard</a>               |  |
| <a href="#">Review Quality Report</a>                    |  |
| <a href="#">Operations Reports</a>                       |  |
| <a href="#">Dashboard</a>                                |  |
| <a href="#">Monthly Dashboard</a>                        |  |
| <a href="#">Average DOD Monthly</a>                      |  |
| <a href="#">Monthly Page Count</a>                       |  |
| <a href="#">Cumulative Monthly Completed DODs...</a>     |  |
| <a href="#">Cumulative Monthly OutputGenerated Dr...</a> |  |

SortIcon\_1 is displayed

| G:BBS<br>Healthcare Solutions                            |  |
|--|--|
| Welcome CoderSIX   |  |
| <a href="#">Admin</a>                                    |  |
| <a href="#">Call Center</a>                              |  |
| <a href="#">Chart Reviewed</a>                           |  |
| <a href="#">Coding Review</a>                            |  |
| <a href="#">Quality Control</a>                          |  |
| <a href="#">Quality Assurance</a>                        |  |
| <a href="#">Audit Trail</a>                              |  |
| <a href="#">Chart Repository</a>                         |  |
| <a href="#">Management Reports</a>                       |  |
| <a href="#">Charts in Queue Report</a>                   |  |
| <a href="#">Coding Review Dashboard</a>                  |  |
| <a href="#">HCC Change Report</a>                        |  |
| <a href="#">Invoice Report</a>                           |  |
| <a href="#">Renewal Progress Dashboard</a>               |  |
| <a href="#">Review Quality Report</a>                    |  |
| <a href="#">Operations Reports</a>                       |  |
| <a href="#">Dashboard</a>                                |  |
| <a href="#">Monthly Dashboard</a>                        |  |
| <a href="#">Average DOD Monthly</a>                      |  |
| <a href="#">Monthly Page Count</a>                       |  |
| <a href="#">Cumulative Monthly Completed DODs...</a>     |  |
| <a href="#">Cumulative Monthly OutputGenerated Dr...</a> |  |

Column\_2 is displayed i.e Page Count

The screenshot shows a software interface with a left sidebar containing various menu items under categories like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, Management Reports, Operations Reports, and more. The main area displays a table titled "Chases Page Details". The table has three columns: "ChaseID", "Page Count", and "Project". The "Page Count" column is highlighted with a blue background. The data in the table is as follows:

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

SortIcon\_2 is displayed

This screenshot is identical to the one above, showing the "Chases Page Details" table. The "Page Count" column is no longer highlighted in blue, indicating it has been sorted or the highlighting has been removed.

Column\_3 is displayed i.e Project

This screenshot shows the "Chases Page Details" table with the "Project" column highlighted in blue. The data remains the same as the previous tables.

SortIcon\_3 is displayed

Heading is clicked

FilterIcon is displayed

Attribute for style is : position: absolute; overflow: hidden; width: 469px; height: 14125px;  
FocusMode is displayed

FocusMode is clicked

Attribute for style is : position: absolute; overflow: hidden; width: 1415px; height: 14125px;  
Focus mode is working

BackReportIcon is clicked

MoreOptions is displayed

The screenshot shows a web-based application interface for quality assurance. The top navigation bar includes links for Admin, Chart Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, Audit Trial, Chart Repository, Management Reports, Charts & Queue Report, Coding Review Dashboard, HCC Change Report, Invoice Report, Retrieval Progress Dashboard, Review Quality Report, and Operations Reports. The main content area displays a table titled "PROJECTS PAGE DETAILS" with columns for CaseID, Page Count, and Project. The table lists 21 entries, all of which are shaded gray, indicating they are filtered. The filters panel on the right shows that "Project is All" is selected. The bottom of the screen features a footer with the text "© 2020 GeBBS Healthcare Solutions. All rights reserved." and the CRA logo.

| CaseID  | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |
| 509297  | 21         | P three CallCenter Blind |
| 509298  | 21         | P three CallCenter Blind |
| 509299  | 21         | P three CallCenter Blind |

The screenshot shows the GoBBS software interface. The left sidebar contains navigation links for Admins, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a table titled "Chases Page Details" with columns for ChaseID, Page Count, and Project. The table lists various entries, mostly under Project CDV Coding, with one entry under Project CallCenter Blind. A search bar and filters are visible on the right side.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 24         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

MoreOptions is clicked  
ExportData\_Menu is displayed

The screenshot shows the GeBBS software interface with the following details:

- Top Bar:** Includes the GeBBS logo, a search bar with placeholder "Search Codes/CSK, etc.", and the iCRA logo.
- Left Sidebar:** A navigation menu with sections like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, Audit Trial, Chart Repository, Management Reports, and Operations Reports. Under Operations Reports, there are links to Charts & Queue Report, Coding Review Dashboard, HCC Change Report, Invoice Report, Renewal Progress Dashboard, and Review Quality Report.
- Current View:** The "Chases Page Details" report is displayed. It has columns for ChaseID, Page Count, and Project. The data table contains 26 rows of chase details, with the last row being highlighted in grey.
- Contextual Menu:** A context menu is open over the last row of the table, showing options: "Support data", "Show as a table", "NB Setting", "L1 Sort ascending", "L1 Sort descending", and "Sort by".
- Filters:** A sidebar titled "Filters" is visible on the right, showing current filters applied: "ChaseID is (All)", "Page Count is (All)", and "Project is (All)".

Showtbl\_Menu is displayed

GoBBS

Welcome CallCenter\_001 icRA

Admins

Call Center

Chart Retained

Coding Review

Quality Control

Audit Trail

Chart Repository

Management Reports

Charts in Queue Report

Coding Review Dashboard

HCC Change Report

Invoice Report

Retained Progress Dashboard

Review Quality Report

Operations Reports

/ Reports

Chases Page Details

ChaseID Page Count Project

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 2          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

Show as a table  
No sorting  
Sort ascending  
Sort descending  
Sort by

Filters

Search

Filter on this visual

CheckP  
is (All)

Page Count

Project

is (All)

## Sortaec\_Menu is displayed

The screenshot shows a Microsoft Power BI report titled "Chases Page Details". The report interface includes a left sidebar with navigation links such as Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, Management Reports, and various reports like Charts in Queue Report and Coding Review Dashboard. The main area displays a table with columns: ChaseID, Page Count, and Project. The table contains 18 rows of data. A context menu is open over the last row (ChaseID 509296), showing options: "Support data", "Show as a table", "Sort by", "Sort ascending", and "Sort descending". The "Sort by" option is highlighted with a blue background.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

## Sortdec\_Menu is displayed

This screenshot is identical to the one above, showing the same Microsoft Power BI report titled "Chases Page Details". The context menu over the last row (ChaseID 509296) is also identical, with the "Sort by" option highlighted.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

## Sortby\_Menu is displayed

This screenshot is identical to the previous ones, showing the same Microsoft Power BI report titled "Chases Page Details". The context menu over the last row (ChaseID 509296) is also identical, with the "Sort by" option highlighted.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

## Sortaec\_Menu is disable

## Sortdec\_Menu is disable

The screenshot shows a software interface for G-BBS Healthcare Solutions. On the left is a navigation sidebar with various menu items like Admin, Chart Center, Coding Review, etc. The main area displays a report titled 'Chases Page Details' with columns for ChaseID, Page Count, and Project. A context menu is open over the data grid, with the 'Sortby' option highlighted.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

The screenshot shows the same software interface as the previous one, but the context menu is now open over the 'ChaseID' column header. The 'ChaseID' option is highlighted.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

Sortby\_Menu is clicked

ChaseID\_Menu is displayed

The screenshot shows the context menu is now open over the 'Page Count' column header. The 'PageCount' option is highlighted.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

PageCount\_Menu is displayed

The screenshot shows the context menu is now open over the 'Project' column header. The 'Project' option is highlighted.

| ChaseID | Page Count | Project                  |
|---------|------------|--------------------------|
| 1007476 | 2          | Project CDV Coding       |
| 1007477 | 2          | Project CDV Coding       |
| 1007478 | 2          | Project CDV Coding       |
| 1007479 | 2          | Project CDV Coding       |
| 1007480 | 8          | Project CDV Coding       |
| 509288  | 21         | P three CallCenter Blind |
| 509289  | 21         | P three CallCenter Blind |
| 509290  | 21         | P three CallCenter Blind |
| 509291  | 21         | P three CallCenter Blind |
| 509292  | 21         | P three CallCenter Blind |
| 509293  | 21         | P three CallCenter Blind |
| 509294  | 21         | P three CallCenter Blind |
| 509295  | 21         | P three CallCenter Blind |
| 509296  | 21         | P three CallCenter Blind |

\*\*\*\*\* MonthlyPageCount checked \*\*\*\*\*

NextPageIcon is clicked

Cumulative Monthly Completed Drillthrough is clicked

Backarrow is displayed

| Date        | Project ID | Project Name | First Name              | Last Name                | Total Count     | Completed | Generated |    |
|-------------|------------|--------------|-------------------------|--------------------------|-----------------|-----------|-----------|----|
| Aug/31/2020 | 508007     | Project one  | François                | Ghislaine                | Peter, Rebeca H | 164957953 | No        | No |
| Aug/31/2020 | 508008     | Project one  | Fernández, Remedios D   | Pérez, Alejandra         | 1902035749      | No        | No        |    |
| Aug/31/2020 | 508009     | Project one  | Alvarez, Alejandra      | Munoz, Francisco         | 164957953       | No        | No        |    |
| Aug/31/2020 | 508010     | Project one  | Simmons, John L         | Maran-Drozdsky, Marcella | 1386727287      | Yes       | No        |    |
| Aug/31/2020 | 508011     | Project one  | Adams, Renée            | Anzueto, Chid            | 148719753       | No        | No        |    |
| Aug/31/2020 | 508012     | Project one  | Augustin, Berthold      | Amone, Roland            | 1902035749      | No        | No        |    |
| Aug/31/2020 | 508013     | Project one  | Kwiatosz, Esie          | Reiner, Michelle         | 1942077198      | No        | No        |    |
| Aug/31/2020 | 508014     | Project one  | Tangarife, Liza M       | Kurk, Gabrielle N        | 136708812       | No        | No        |    |
| Aug/31/2020 | 508015     | Project one  | Hernández Buelga, Amaia | Misbel, Mohamed          | 168671952       | Yes       | No        |    |
| Aug/31/2020 | 508016     | Project one  | Kim, Yerjoo             | Shulca, Paran            | 158901842       | No        | No        |    |
| Aug/31/2020 | 508017     | Project one  | Eshraty, Dorsky F       | Lucía, Rafael            | 147916787       | No        | No        |    |
| Aug/31/2020 | 508018     | Project one  | Eggs, Esta              | Shulca, Paran            | 179217953       | No        | No        |    |
| Aug/31/2020 | 508019     | Project one  | Chong, Anjee S          | Kim, Yerjoo              | 198801842       | No        | No        |    |
| Aug/31/2020 | 508020     | Project one  | Gómez, Juan             | Lucía, Rafael            | 165931943       | No        | No        |    |
| Aug/31/2020 | 508021     | Project one  | Nunes, Ramona M         | Randhawa, Preet          | 180161621       | No        | No        |    |
| Aug/31/2020 | 508022     | Project one  | Parker, Derek           | El Amri, Mazhar          | 197217953       | No        | No        |    |
| Aug/31/2020 | 508023     | Project one  | Fernández, Remedios D   | Pérez, Alejandra         | 1902035747      | No        | No        |    |

ShowFilterPane is displayed

| Date        | Project ID | Project Name | First Name              | Last Name                | Total Count     | Completed | Generated |    |
|-------------|------------|--------------|-------------------------|--------------------------|-----------------|-----------|-----------|----|
| Aug/31/2020 | 508007     | Project one  | François                | Ghislaine                | Peter, Rebeca H | 164957953 | No        | No |
| Aug/31/2020 | 508008     | Project one  | Fernández, Remedios D   | Pérez, Alejandra         | 1902035749      | No        | No        |    |
| Aug/31/2020 | 508009     | Project one  | Alvarez, Alejandra      | Munoz, Francisco         | 164957953       | No        | No        |    |
| Aug/31/2020 | 508010     | Project one  | Simmons, John L         | Maran-Drozdsky, Marcella | 1386727287      | Yes       | No        |    |
| Aug/31/2020 | 508011     | Project one  | Adams, Renée            | Anzueto, Chid            | 148719753       | No        | No        |    |
| Aug/31/2020 | 508012     | Project one  | Augustin, Berthold      | Amone, Roland            | 1902035749      | No        | No        |    |
| Aug/31/2020 | 508013     | Project one  | Kwiatosz, Esie          | Reiner, Michelle         | 1942077198      | No        | No        |    |
| Aug/31/2020 | 508014     | Project one  | Tangarife, Liza M       | Kurk, Gabrielle N        | 136708812       | No        | No        |    |
| Aug/31/2020 | 508015     | Project one  | Hernández Buelga, Amaia | Misbel, Mohamed          | 168671952       | Yes       | No        |    |
| Aug/31/2020 | 508016     | Project one  | Kim, Yerjoo             | Shulca, Paran            | 158901842       | No        | No        |    |
| Aug/31/2020 | 508017     | Project one  | Eshraty, Dorsky F       | Lucía, Rafael            | 147916787       | No        | No        |    |
| Aug/31/2020 | 508018     | Project one  | Eggs, Esta              | Shulca, Paran            | 179217953       | No        | No        |    |
| Aug/31/2020 | 508019     | Project one  | Chong, Anjee S          | Kim, Yerjoo              | 198801842       | No        | No        |    |
| Aug/31/2020 | 508020     | Project one  | Gómez, Juan             | Lucía, Rafael            | 165931943       | No        | No        |    |
| Aug/31/2020 | 508021     | Project one  | Nunes, Ramona M         | Randhawa, Preet          | 180161621       | No        | No        |    |
| Aug/31/2020 | 508022     | Project one  | Parker, Derek           | El Amri, Mazhar          | 197217953       | No        | No        |    |
| Aug/31/2020 | 508023     | Project one  | Fernández, Remedios D   | Pérez, Alejandra         | 1902035747      | No        | No        |    |

filtersection is displayed

| Date        | Project ID | Project Name | First Name              | Last Name                | Total Count     | Completed | Generated |    |
|-------------|------------|--------------|-------------------------|--------------------------|-----------------|-----------|-----------|----|
| Aug/31/2020 | 508007     | Project one  | François                | Ghislaine                | Peter, Rebeca H | 164957953 | No        | No |
| Aug/31/2020 | 508008     | Project one  | Fernández, Remedios D   | Pérez, Alejandra         | 1902035749      | No        | No        |    |
| Aug/31/2020 | 508009     | Project one  | Alvarez, Alejandra      | Munoz, Francisco         | 164957953       | No        | No        |    |
| Aug/31/2020 | 508010     | Project one  | Simmons, John L         | Maran-Drozdsky, Marcella | 1386727287      | Yes       | No        |    |
| Aug/31/2020 | 508011     | Project one  | Adams, Renée            | Anzueto, Chid            | 148719753       | No        | No        |    |
| Aug/31/2020 | 508012     | Project one  | Augustin, Berthold      | Amone, Roland            | 1902035749      | No        | No        |    |
| Aug/31/2020 | 508013     | Project one  | Kwiatosz, Esie          | Reiner, Michelle         | 1942077198      | No        | No        |    |
| Aug/31/2020 | 508014     | Project one  | Tangarife, Liza M       | Kurk, Gabrielle N        | 136708812       | No        | No        |    |
| Aug/31/2020 | 508015     | Project one  | Hernández Buelga, Amaia | Misbel, Mohamed          | 168671952       | Yes       | No        |    |
| Aug/31/2020 | 508016     | Project one  | Kim, Yerjoo             | Shulca, Paran            | 158901842       | No        | No        |    |
| Aug/31/2020 | 508017     | Project one  | Eshraty, Dorsky F       | Lucía, Rafael            | 147916787       | No        | No        |    |
| Aug/31/2020 | 508018     | Project one  | Eggs, Esta              | Shulca, Paran            | 179217953       | No        | No        |    |
| Aug/31/2020 | 508019     | Project one  | Chong, Anjee S          | Kim, Yerjoo              | 198801842       | No        | No        |    |
| Aug/31/2020 | 508020     | Project one  | Gómez, Juan             | Lucía, Rafael            | 165931943       | No        | No        |    |
| Aug/31/2020 | 508021     | Project one  | Nunes, Ramona M         | Randhawa, Preet          | 180161621       | No        | No        |    |
| Aug/31/2020 | 508022     | Project one  | Parker, Derek           | El Amri, Mazhar          | 197217953       | No        | No        |    |
| Aug/31/2020 | 508023     | Project one  | Fernández, Remedios D   | Pérez, Alejandra         | 1902035747      | No        | No        |    |

Records is displayed

Column\_1 is displayed i.e Reporting Date

SortIcon\_1 is displayed

| Monthly Completed Details |         |             |                          |                           |              |        |            |                       |  |
|---------------------------|---------|-------------|--------------------------|---------------------------|--------------|--------|------------|-----------------------|--|
| Reporting Date            | ClaimID | ProjectName | Member Name              | Promoter Name             | Processor ID | Is NCC | Is Project | Completed Date        |  |
| Aug/31/2020               | 508794  | Project one | Morin, El'V              | Tello, Carlos A           | 151697093    | No     | No         | 8/12/2020 11:12:08 AM |  |
| Aug/31/2020               | 508798  | Project one | Rosario, Partha          | Rey, Ricardo              | 1516970931   | No     | No         | 8/12/2020 11:09:34 AM |  |
| Aug/31/2020               | 508800  | Project one | Santos, Pedro            | Santos, Pedro             | 1516970932   | No     | No         | 8/12/2020 11:09:34 AM |  |
| Aug/31/2020               | 508802  | Project one | Bibi, Tahera             | Choudhury, Anjali         | 150370556    | No     | No         | 8/12/2020 5:42:33 PM  |  |
| Aug/31/2020               | 508803  | Project one | Chen, Si, Brunel         | Pete, Alexandra H         | 164935706    | No     | No         | 8/12/2020 5:51:01 PM  |  |
| Aug/31/2020               | 508804  | Project one | Kang, Yoon               | Yoo, Hyun                 | 1516970933   | No     | No         | 8/12/2020 5:51:01 PM  |  |
| Aug/31/2020               | 508806  | Project one | Quintana, Enrique        | Tello, Carlos A           | 1516970934   | No     | No         | 8/12/2020 5:51:57 PM  |  |
| Aug/31/2020               | 508807  | Project one | François, Ghislaine      | Pete, Alexandra H         | 1649357033   | No     | No         | 8/12/2020 5:52:17 PM  |  |
| Aug/31/2020               | 508808  | Project one | Fernandez, Remedio D     | Prestis, Alejandra        | 1503357747   | No     | No         | 8/12/2020 5:52:37 PM  |  |
| Aug/31/2020               | 508810  | Project one | Hernandez, Luis          | Reyes, Elizabeth          | 1503357748   | No     | No         | 8/12/2020 5:52:57 PM  |  |
| Aug/31/2020               | 508812  | Project one | Simmons, John L          | Maren-Dobrovsky, Marcella | 1358727287   | Yes    | No         | 8/12/2020 5:54:09 PM  |  |
| Aug/31/2020               | 508813  | Project one | Alderson, Terriene       | Anukueum, Chidi I         | 1457195175   | No     | No         | 8/12/2020 5:54:28 PM  |  |
| Aug/31/2020               | 508814  | Project one | Alvarez, Jennifer        | Amador, Jennifer          | 1503357749   | No     | No         | 8/12/2020 5:54:48 PM  |  |
| Aug/31/2020               | 508815  | Project one | Kaulessar, Esse          | Rebinder, Michelle        | 1744287759   | No     | No         | 8/14/2020 3:57:03 PM  |  |
| Aug/31/2020               | 508822  | Project one | Tangarife, Ligia M       | Kulk, Gabriele            | 1356708512   | Yes    | No         | 8/14/2020 3:56:19 PM  |  |
| Aug/31/2020               | 508823  | Project one | Hernandez Buezo, Almeria | Mujahid, Mohammad         | 1568710752   | Yes    | No         | 8/14/2020 3:56:38 PM  |  |
| Aug/31/2020               | 508824  | Project one | Wright, Kristina E       | Shultz, Michael S         | 1503357753   | No     | No         | 8/14/2020 3:56:53 PM  |  |
| Aug/31/2020               | 508825  | Project one | Eshkay, Delysly F        | Mujahid, Mohammad         | 1568710762   | No     | No         | 8/14/2020 4:02:04 PM  |  |
| Aug/31/2020               | 508849  | Project one | Egels, Esa               | Shultz, Michael S         | 1477618767   | No     | No         | 8/15/2020 3:00:14 PM  |  |

Column\_2 is displayed i.e ChaseID

| Monthly Completed Details |         |             |                        |                        |            |            |          |                       |  |
|---------------------------|---------|-------------|------------------------|------------------------|------------|------------|----------|-----------------------|--|
| Reporting Date            | ClassID | ProjectName | Member Name            | Provider Name          | ProviderID | (x) No HCC | % Reject | Completed Date        |  |
| Aug/21/2020               | 506794  | Project one | Morón, El Víctor       | Terlo, Carlos A.       | 1516970683 | No         | No       | 8/12/2020 11:31:28 AM |  |
| Aug/21/2020               | 506798  | Project one | Rosario, Patricia      | Rey, Ricardo           | 1417049131 | No         | No       | 8/12/2020 11:09:34 AM |  |
| Aug/21/2020               | 506800  | Project one | Kim, Yoko              | Say, Sora              | 1508750009 | No         | No       | 8/12/2020 11:09:34 AM |  |
| Aug/21/2020               | 506802  | Project one | Chen, Shih-Chang       | Chengyang, Angel       | 1083705633 | No         | No       | 8/12/2020 11:09:34 AM |  |
| Aug/21/2020               | 506803  | Project one | Chen, Su Brunel        | Patel, Raveena R.      | 1464357633 | No         | No       | 8/12/2020 11:01:10 PM |  |
| Aug/21/2020               | 506805  | Project one | Choi, Anna             | Kim, Jong              | 1659593263 | Yes        | No       | 8/12/2020 11:51:57 PM |  |
| Aug/21/2020               | 506806  | Project one | Alvarez, Enrique       | Torres, Carlos A.      | 1464357633 | No         | No       | 8/12/2020 11:51:57 PM |  |
| Aug/21/2020               | 506807  | Project one | François, Ghislain     | Patel, Rajendra H.     | 1640337033 | No         | No       | 8/12/2020 11:52:17 PM |  |
| Aug/21/2020               | 506808  | Project one | Fernández, Remedios D. | Prestis, Alejandra     | 1203337747 | No         | No       | 8/12/2020 11:52:37 PM |  |
| Aug/21/2020               | 506809  | Project one | García, Ana            | Alvarez, Daniel        | 1640337033 | No         | No       | 8/12/2020 11:52:37 PM |  |
| Aug/21/2020               | 506812  | Project one | Simmons, John L.       | Marin-Diazquez, Marisa | 1386727287 | Yes        | No       | 8/12/2020 11:54:09 PM |  |
| Aug/21/2020               | 506813  | Project one | Alderson, Terrence     | Anukweke, Chidi I.     | 1477197511 | No         | No       | 8/12/2020 11:54:29 PM |  |
| Aug/21/2020               | 506814  | Project one | Augusto, Thales        | Zarate, Roland         | 1542271583 | No         | No       | 8/12/2020 11:57:03 PM |  |
| Aug/21/2020               | 506815  | Project one | Bonilla, Pedro         | Reinke, Michael        | 1542271583 | No         | No       | 8/12/2020 11:57:03 PM |  |
| Aug/21/2020               | 506822  | Project one | Tangarife, Ligia M.    | Kulk, Gabriele         | 1356708512 | No         | No       | 8/14/2020 3:58:19 PM  |  |
| Aug/21/2020               | 506823  | Project one | Hernández, Bárbara     | Mabé, Mohammad         | 1568710172 | Yes        | No       | 8/14/2020 3:58:38 PM  |  |
| Aug/21/2020               | 506824  | Project one | Wang, Ming             | Wang, Ming             | 1568710172 | Yes        | No       | 8/14/2020 3:58:38 PM  |  |
| Aug/21/2020               | 506825  | Project one | Eshrey, Shirley F.     | Mohsen, Mohammad       | 1568710172 | No         | No       | 8/14/2020 4:00:24 PM  |  |
| Aug/21/2020               | 506849  | Project one | Egts, Esa              | Shucki, Parash         | 1477618767 | No         | No       | 8/15/2020 3:00:14 PM  |  |

## SortIcon\_2 is displayed

| Monthly Completed Details |        |             |                          |                          |            |           |           |                       |
|---------------------------|--------|-------------|--------------------------|--------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name              | Provider Name            | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V              | Tello, Carlos A          | 1510978063 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020               | 508798 | Project one | Rosario, Petria          | Rey, Ricardo             | 1470949137 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Yanki               | Sun, Sung Wook           | 193123994  | No        | No        | 8/14/2020 3:56:01 PM  |
| Aug/31/2020               | 508802 | Project one | Bibi, Tahera             | Choudhury, Arjel         | 1085795833 | No        | No        | 8/12/2020 5:45:23 PM  |
| Aug/31/2020               | 508803 | Project one | Charles St. Brunel       | Patel, Rayenda H         | 1449575153 | No        | No        | 8/12/2020 5:51:01 PM  |
| Aug/31/2020               | 508804 | Project one | Kim, Yanki               | Kim, Yanki               | 1595978353 | No        | No        | 8/12/2020 5:51:07 PM  |
| Aug/31/2020               | 508805 | Project one | Quintana, Enrique        | Tello, Carlos A          | 1510978063 | No        | No        | 8/12/2020 5:51:57 PM  |
| Aug/31/2020               | 508807 | Project one | Francisco, Ghislaine     | Patel, Rayenda H         | 1648579353 | No        | No        | 8/12/2020 5:52:17 PM  |
| Aug/31/2020               | 508808 | Project one | Fernandez, Remedios D    | Prieto, Alejandra        | 190235747  | No        | No        | 8/12/2020 5:52:37 PM  |
| Aug/31/2020               | 508809 | Project one | Wilson, Louise           | Kim, Yanki               | 1648579353 | No        | No        | 8/12/2020 5:52:57 PM  |
| Aug/31/2020               | 508812 | Project one | Simmons, John L          | Maran-Drozdsky, Marcella | 1360727287 | Yes       | No        | 8/12/2020 5:53:49 PM  |
| Aug/31/2020               | 508813 | Project one | Adams, Terrence          | Anukuleleh, Chidil       | 148719753  | No        | No        | 8/12/2020 5:54:29 PM  |
| Aug/31/2020               | 508815 | Project one | Augustine, Bertha        | Amione, Robert           | 1930314475 | No        | No        | 8/12/2020 5:54:49 PM  |
| Aug/31/2020               | 508816 | Project one | Kwakler, Esie            | Reiner, Michelle         | 1942075158 | No        | No        | 8/14/2020 3:57:03 PM  |
| Aug/31/2020               | 508822 | Project one | Tangarife, Ligia M       | Kulk, Gebrane N          | 1356708512 | Yes       | No        | 8/14/2020 3:58:19 PM  |
| Aug/31/2020               | 508823 | Project one | Hernandez, Saugol, Amina | Mizbel, Mohammad         | 1586719517 | Yes       | No        | 8/14/2020 3:58:38 PM  |
| Aug/31/2020               | 508824 | Project one | Edratty, Dooly F         | Mizbel, Mohammad         | 1586719517 | Yes       | No        | 8/14/2020 3:58:57 PM  |
| Aug/31/2020               | 508828 | Project one | Edratty, Dooly F         | Mizbel, Mohammad         | 1586719517 | No        | No        | 8/14/2020 4:02:04 PM  |
| Aug/31/2020               | 508849 | Project one | Egais, Esa               | Shulca, Parash           | 1477618767 | No        | No        | 8/15/2020 3:00:14 PM  |

## Column\_3 is displayed i.e ProjectName

| Monthly Completed Details |        |             |                          |                          |            |           |           |                       |
|---------------------------|--------|-------------|--------------------------|--------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name              | Provider Name            | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V              | Tello, Carlos A          | 1510978063 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020               | 508798 | Project one | Rosario, Petria          | Rey, Ricardo             | 1470949137 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Yanki               | Sun, Sung Wook           | 193123994  | No        | No        | 8/14/2020 3:56:01 PM  |
| Aug/31/2020               | 508802 | Project one | Bibi, Tahera             | Choudhury, Arjel         | 1085795833 | No        | No        | 8/12/2020 5:45:23 PM  |
| Aug/31/2020               | 508803 | Project one | Charles St. Brunel       | Patel, Rayenda H         | 1449575153 | No        | No        | 8/12/2020 5:51:01 PM  |
| Aug/31/2020               | 508804 | Project one | Kim, Yanki               | Kim, Yanki               | 1595978353 | No        | No        | 8/12/2020 5:51:07 PM  |
| Aug/31/2020               | 508806 | Project one | Quintana, Enrique        | Tello, Carlos A          | 1510978063 | No        | No        | 8/12/2020 5:51:57 PM  |
| Aug/31/2020               | 508807 | Project one | Francisco, Ghislaine     | Patel, Rayenda H         | 1648579353 | No        | No        | 8/12/2020 5:52:17 PM  |
| Aug/31/2020               | 508808 | Project one | Fernandez, Remedios D    | Prieto, Alejandra        | 190235747  | No        | No        | 8/12/2020 5:52:37 PM  |
| Aug/31/2020               | 508809 | Project one | Wilson, Louise           | Kim, Yanki               | 1648579353 | No        | No        | 8/12/2020 5:52:57 PM  |
| Aug/31/2020               | 508812 | Project one | Simmons, John L          | Maran-Drozdsky, Marcella | 1360727287 | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Aug/31/2020               | 508813 | Project one | Adams, Terrence          | Anukuleleh, Chidil       | 148719753  | No        | No        | 8/12/2020 5:54:29 PM  |
| Aug/31/2020               | 508815 | Project one | Augustine, Bertha        | Amione, Robert           | 1930314475 | No        | No        | 8/12/2020 5:54:49 PM  |
| Aug/31/2020               | 508816 | Project one | Kwakler, Esie            | Reiner, Michelle         | 1942075158 | No        | No        | 8/14/2020 3:57:03 PM  |
| Aug/31/2020               | 508822 | Project one | Tangarife, Ligia M       | Kulk, Gebrane N          | 1356708512 | Yes       | No        | 8/14/2020 3:58:19 PM  |
| Aug/31/2020               | 508823 | Project one | Hernandez, Saugol, Amina | Mizbel, Mohammad         | 1586719517 | Yes       | No        | 8/14/2020 3:58:38 PM  |
| Aug/31/2020               | 508824 | Project one | Edratty, Dooly F         | Mizbel, Mohammad         | 1586719517 | Yes       | No        | 8/14/2020 3:58:57 PM  |
| Aug/31/2020               | 508828 | Project one | Edratty, Dooly F         | Mizbel, Mohammad         | 1586719517 | No        | No        | 8/14/2020 4:02:04 PM  |
| Aug/31/2020               | 508849 | Project one | Egais, Esa               | Shulca, Parash           | 1477618767 | No        | No        | 8/15/2020 3:00:14 PM  |

## SortIcon\_3 is displayed

| Monthly Completed Details |        |             |                          |                          |            |           |           |                       |
|---------------------------|--------|-------------|--------------------------|--------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name              | Provider Name            | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V              | Tello, Carlos A          | 1510978063 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020               | 508798 | Project one | Rosario, Petria          | Rey, Ricardo             | 1470949137 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Yanki               | Sun, Sung Wook           | 193123994  | No        | No        | 8/14/2020 3:56:01 PM  |
| Aug/31/2020               | 508802 | Project one | Bibi, Tahera             | Choudhury, Arjel         | 1085795833 | No        | No        | 8/12/2020 5:45:23 PM  |
| Aug/31/2020               | 508803 | Project one | Charles St. Brunel       | Patel, Rayenda H         | 1449575153 | No        | No        | 8/12/2020 5:51:01 PM  |
| Aug/31/2020               | 508804 | Project one | Kim, Yanki               | Kim, Yanki               | 1595978353 | No        | No        | 8/12/2020 5:51:07 PM  |
| Aug/31/2020               | 508806 | Project one | Quintana, Enrique        | Tello, Carlos A          | 1510978063 | No        | No        | 8/12/2020 5:51:57 PM  |
| Aug/31/2020               | 508807 | Project one | Francisco, Ghislaine     | Patel, Rayenda H         | 1648579353 | No        | No        | 8/12/2020 5:52:17 PM  |
| Aug/31/2020               | 508808 | Project one | Fernandez, Remedios D    | Prieto, Alejandra        | 190235747  | No        | No        | 8/12/2020 5:52:37 PM  |
| Aug/31/2020               | 508809 | Project one | Wilson, Louise           | Kim, Yanki               | 1648579353 | No        | No        | 8/12/2020 5:52:57 PM  |
| Aug/31/2020               | 508812 | Project one | Simmons, John L          | Maran-Drozdsky, Marcella | 1360727287 | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Aug/31/2020               | 508813 | Project one | Adams, Terrence          | Anukuleleh, Chidil       | 148719753  | No        | No        | 8/12/2020 5:54:29 PM  |
| Aug/31/2020               | 508815 | Project one | Augustine, Bertha        | Amione, Robert           | 1930314475 | No        | No        | 8/12/2020 5:54:49 PM  |
| Aug/31/2020               | 508816 | Project one | Kwakler, Esie            | Reiner, Michelle         | 1942075158 | No        | No        | 8/14/2020 3:57:03 PM  |
| Aug/31/2020               | 508822 | Project one | Tangarife, Ligia M       | Kulk, Gebrane N          | 1356708512 | Yes       | No        | 8/14/2020 3:58:19 PM  |
| Aug/31/2020               | 508823 | Project one | Hernandez, Saugol, Amina | Mizbel, Mohammad         | 1586719517 | Yes       | No        | 8/14/2020 3:58:38 PM  |
| Aug/31/2020               | 508824 | Project one | Edratty, Dooly F         | Mizbel, Mohammad         | 1586719517 | Yes       | No        | 8/14/2020 3:58:57 PM  |
| Aug/31/2020               | 508828 | Project one | Edratty, Dooly F         | Mizbel, Mohammad         | 1586719517 | No        | No        | 8/14/2020 4:02:04 PM  |
| Aug/31/2020               | 508849 | Project one | Egais, Esa               | Shulca, Parash           | 1477618767 | No        | No        | 8/15/2020 3:00:14 PM  |

## Column\_4 is displayed i.e Member Name

## SortIcon\_4 is displayed



/ Reports

| Monthly Completed Details |        |             |                           |                            |            |           |           |                       |
|---------------------------|--------|-------------|---------------------------|----------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name               | Provider Name              | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V               | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 11:13:23 AM |
| Aug/31/2020               | 508795 | Project one | Rosario, Patricia         | Rey, Ricardo               | 1417049131 | No        | No        | 8/12/2020 11:30:28 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Y不可缺少                | Sun, Sung Wook             | 1931219984 | No        | No        | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508802 | Project one | Bibi, Tawera              | Choudhury, Arjel           | 1035705843 | No        | No        | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508803 | Project one | Charles, J                | Perez, Roxana H            | 1493959261 | No        | No        | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805 | Project one | Che, Anna J               | Kim, John                  | 1695959263 | Yes       | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806 | Project one | Quintana, Enriqueta       | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807 | Project one | Fernandez, Renaldo D      | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508808 | Project one | Alfutres, Lucia           | Munoz, Francisco           | 1664484297 | Yes       | No        | 8/12/2020 23:53:31 PM |
| Aug/31/2020               | 508812 | Project one | Simmons, John L           | Mariano-Discovsky, Marcela | 1386727287 | Yes       | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508813 | Project one | Shukla, Pawan             | Shukla, Pawan              | 1355195129 | No        | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816 | Project one | Augustine, Benito         | Amirone, Roland            | 1902014473 | No        | No        | 8/12/2020 23:56:22 PM |
| Aug/31/2020               | 508819 | Project one | Kaulessar, Eslie          | Reiner, Michelle           | 1942667158 | No        | No        | 8/12/2020 23:57:03 PM |
| Aug/31/2020               | 508822 | Project one | Bergarfe, Ligia M         | Kulk, Gebrine N            | 1568781572 | No        | No        | 8/12/2020 23:58:19 PM |
| Aug/31/2020               | 508823 | Project one | Hernandez, Suelga, Arenis | Amukwemeh, Chidi I         | 1585781573 | No        | No        | 8/12/2020 23:58:38 PM |
| Aug/31/2020               | 508828 | Project one | Wilson, Louise            | Papayyan, Syvira R         | 1568420733 | No        | No        | 8/12/2020 23:59:31 PM |
| Aug/31/2020               | 508829 | Project one | Eshraty, Dicky F          | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 23:59:31 PM |
| Aug/31/2020               | 508849 | Project one | Egatu, Esra               | Shukla, Pawan              | 1477619787 | No        | No        | 8/12/2020 23:59:44 PM |

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| Monthly Completed Details |        |             |                           |                            |            |           |           |                       |
|---------------------------|--------|-------------|---------------------------|----------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name               | Provider Name              | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V               | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 11:13:23 AM |
| Aug/31/2020               | 508795 | Project one | Rosario, Patricia         | Rey, Ricardo               | 1417049131 | No        | No        | 8/12/2020 11:30:34 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Y不可缺少                | Sun, Sung Wook             | 1931219984 | No        | No        | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508802 | Project one | Bibi, Tawera              | Choudhury, Arjel           | 1035705843 | No        | No        | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508803 | Project one | Charles, J                | Perez, Roxana H            | 1493959261 | No        | No        | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805 | Project one | Chen, S. Brunel           | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806 | Project one | Choi, Anna J              | Kim, John                  | 1695959263 | Yes       | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807 | Project one | Quintana, Enriqueta       | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508808 | Project one | Fernandez, Renaldo D      | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508811 | Project one | Alfutres, Lucia           | Munoz, Francisco           | 1664484297 | Yes       | No        | 8/12/2020 23:53:31 PM |
| Aug/31/2020               | 508813 | Project one | Simmons, John L           | Mariano-Discovsky, Marcela | 1386727287 | Yes       | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816 | Project one | Shukla, Pawan             | Shukla, Pawan              | 1355195129 | No        | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508819 | Project one | Augustine, Benito         | Amirone, Roland            | 1902014473 | No        | No        | 8/12/2020 23:56:22 PM |
| Aug/31/2020               | 508822 | Project one | Kaulessar, Eslie          | Reiner, Michelle           | 1942667158 | No        | No        | 8/12/2020 23:57:03 PM |
| Aug/31/2020               | 508823 | Project one | Bergarfe, Ligia M         | Kulk, Gebrine N            | 1568781572 | No        | No        | 8/12/2020 23:58:19 PM |
| Aug/31/2020               | 508828 | Project one | Hernandez, Suelga, Arenis | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 23:58:38 PM |
| Aug/31/2020               | 508829 | Project one | Wilson, Louise            | Papayyan, Syvira R         | 1568420733 | No        | No        | 8/12/2020 23:59:31 PM |
| Aug/31/2020               | 508849 | Project one | Eshraty, Dicky F          | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 40:04 PM    |

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## Column\_5 is displayed i.e Provider Name



/ Reports

| Monthly Completed Details |        |             |                           |                            |            |           |           |                       |
|---------------------------|--------|-------------|---------------------------|----------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name               | Provider Name              | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V               | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 11:13:23 AM |
| Aug/31/2020               | 508795 | Project one | Rosario, Patricia         | Rey, Ricardo               | 1417049131 | No        | No        | 8/12/2020 11:30:34 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Y不可缺少                | Sun, Sung Wook             | 1931219984 | No        | No        | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508802 | Project one | Bibi, Tawera              | Choudhury, Arjel           | 1035705843 | No        | No        | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508803 | Project one | Charles, J                | Perez, Roxana H            | 1493959261 | No        | No        | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805 | Project one | Chen, S. Brunel           | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806 | Project one | Choi, Anna J              | Kim, John                  | 1695959263 | Yes       | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807 | Project one | Quintana, Enriqueta       | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508808 | Project one | Fernandez, Renaldo D      | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508811 | Project one | Alfutres, Lucia           | Munoz, Francisco           | 1664484297 | Yes       | No        | 8/12/2020 23:53:31 PM |
| Aug/31/2020               | 508813 | Project one | Simmons, John L           | Mariano-Discovsky, Marcela | 1386727287 | Yes       | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816 | Project one | Shukla, Pawan             | Shukla, Pawan              | 1355195129 | No        | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508819 | Project one | Augustine, Benito         | Amirone, Roland            | 1902014473 | No        | No        | 8/12/2020 23:56:22 PM |
| Aug/31/2020               | 508822 | Project one | Kaulessar, Eslie          | Reiner, Michelle           | 1942667158 | No        | No        | 8/12/2020 23:57:03 PM |
| Aug/31/2020               | 508823 | Project one | Bergarfe, Ligia M         | Kulk, Gebrine N            | 1568781572 | No        | No        | 8/12/2020 23:58:19 PM |
| Aug/31/2020               | 508828 | Project one | Hernandez, Suelga, Arenis | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 23:58:38 PM |
| Aug/31/2020               | 508829 | Project one | Wilson, Louise            | Papayyan, Syvira R         | 1568420733 | No        | No        | 8/12/2020 23:59:31 PM |
| Aug/31/2020               | 508849 | Project one | Eshraty, Dicky F          | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 40:04 PM    |

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| Monthly Completed Details |        |             |                           |                            |            |           |           |                       |
|---------------------------|--------|-------------|---------------------------|----------------------------|------------|-----------|-----------|-----------------------|
| Reporting Date            | CaseID | ProjectName | Member Name               | Provider Name              | ProviderID | Is No HCC | Is Reject | Completed Date        |
| Aug/31/2020               | 508794 | Project one | Moran, El V               | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 11:13:28 AM |
| Aug/31/2020               | 508795 | Project one | Rosario, Patricia         | Rey, Ricardo               | 1417049131 | No        | No        | 8/12/2020 11:30:34 AM |
| Aug/31/2020               | 508800 | Project one | Kim, Y不可缺少                | Sun, Sung Wook             | 1931219984 | No        | No        | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508802 | Project one | Bibi, Tawera              | Choudhury, Arjel           | 1035705843 | No        | No        | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508803 | Project one | Charles, J                | Perez, Roxana H            | 1493959261 | No        | No        | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805 | Project one | Chen, S. Brunel           | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806 | Project one | Choi, Anna J              | Kim, John                  | 1695959263 | Yes       | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807 | Project one | Quintana, Enriqueta       | Tello, Carlos A            | 1510970503 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508808 | Project one | Fernandez, Renaldo D      | Perez, Roxana H            | 1493959263 | No        | No        | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508811 | Project one | Alfutres, Lucia           | Munoz, Francisco           | 1664484297 | Yes       | No        | 8/12/2020 23:53:31 PM |
| Aug/31/2020               | 508813 | Project one | Simmons, John L           | Mariano-Discovsky, Marcela | 1386727287 | Yes       | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816 | Project one | Shukla, Pawan             | Shukla, Pawan              | 1355195129 | No        | No        | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508819 | Project one | Augustine, Benito         | Amirone, Roland            | 1902014473 | No        | No        | 8/12/2020 23:56:23 PM |
| Aug/31/2020               | 508822 | Project one | Kaulessar, Eslie          | Reiner, Michelle           | 1942667158 | No        | No        | 8/12/2020 23:57:03 PM |
| Aug/31/2020               | 508823 | Project one | Bergarfe, Ligia M         | Kulk, Gebrine N            | 1568781572 | No        | No        | 8/12/2020 23:58:19 PM |
| Aug/31/2020               | 508828 | Project one | Hernandez, Suelga, Arenis | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 23:58:38 PM |
| Aug/31/2020               | 508829 | Project one | Wilson, Louise            | Papayyan, Syvira R         | 1568420733 | No        | No        | 8/12/2020 23:59:31 PM |
| Aug/31/2020               | 508849 | Project one | Eshraty, Dicky F          | Mujbel, Mohamed            | 1568781572 | No        | No        | 8/12/2020 40:04 PM    |

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## Column\_6 is displayed i.e ProviderNPI

Reporting Date | Channel ID | Project Name | Member Name | Provider Name | ProviderNPI | Is No HCC | Is Reject | Completed Date

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Aug/31/2020 | 508794 | Project one | Moran, El V | Tello, Carlos A | 1510970603 | No | No | 8/12/2020 11:31:28 AM |
| Aug/31/2020 | 508798 | Project one | Rosario, Petria | Rey, Ricardo | 1470949137 | No | No | 8/12/2020 11:39:34 AM |
| Aug/31/2020 | 508800 | Project one | Kim, Y不可缺少 | Sun, Sung Wook | 193123994 | No | No | 8/14/2020 3:56:01 PM |
| Aug/31/2020 | 508802 | Project one | Bibi, Tahera | Choudhury, Arjel | 1085795833 | No | No | 8/12/2020 5:45:23 PM |
| Aug/31/2020 | 508803 | Project one | Charles St. Brunel | Patel, Rayenda H | 1449517513 | No | No | 8/12/2020 5:51:01 PM |
| Aug/31/2020 | 508804 | Project one | Quintana, Enrique | Tello, Carlos A | 1510970603 | No | No | 8/12/2020 5:51:07 PM |
| Aug/31/2020 | 508807 | Project one | Francisco, Ghislaine | Patel, Rayenda H | 1649517513 | No | No | 8/12/2020 5:52:17 PM |
| Aug/31/2020 | 508808 | Project one | Fernandez, Remedios D | Priola, Alejandra | 1920335747 | No | No | 8/12/2020 5:52:37 PM |
| Aug/31/2020 | 508809 | Project one | Alvarez, Linda | Kim, Y不可缺少 | 1470949137 | No | No | 8/12/2020 5:53:49 PM |
| Aug/31/2020 | 508812 | Project one | Simmons, John L | Maran-Drozdsky, Marcella | 1386717287 | Yes | No | 8/12/2020 5:53:49 PM |
| Aug/31/2020 | 508813 | Project one | Adams, Terrence | Anukwezen, Chidi | 1487197913 | No | No | 8/12/2020 5:54:29 PM |
| Aug/31/2020 | 508815 | Project one | Wilson, Louise | Amirone, Robert | 1932035145 | No | No | 8/12/2020 5:54:42 PM |
| Aug/31/2020 | 508822 | Project one | Tangarife, Ligia M | Kurtz, Gabriele N | 1356708172 | Yes | No | 8/14/2020 3:58:19 PM |
| Aug/31/2020 | 508823 | Project one | Hernandez, Saugol, Amina | Mizbel, Mohamed | 1586719157 | Yes | No | 8/14/2020 3:58:38 PM |
| Aug/31/2020 | 508824 | Project one | Wilson, Louise | Amirone, Robert | 1932035145 | No | No | 8/12/2020 5:51:07 PM |
| Aug/31/2020 | 508829 | Project one | Eshraty, Dossy F | Mizbel, Mohamed | 1586719157 | No | No | 8/14/2020 4:02:04 PM |
| Aug/31/2020 | 508849 | Project one | Egais, Esa | Shulca, Parash | 1477018767 | No | No | 8/15/2020 3:00:14 PM |

## SortIcon\_6 is displayed

Reporting Date | Channel ID | Project Name | Member Name | Provider Name | ProviderNPI | Is No HCC | Is Reject | Completed Date

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Aug/31/2020 | 508794 | Project one | Moran, El V | Tello, Carlos A | 1510970603 | No | No | 8/12/2020 11:31:28 AM |
| Aug/31/2020 | 508798 | Project one | Rosario, Petria | Rey, Ricardo | 1470949137 | No | No | 8/12/2020 11:39:34 AM |
| Aug/31/2020 | 508800 | Project one | Kim, Y不可缺少 | Sun, Sung Wook | 193123994 | No | No | 8/14/2020 3:56:01 PM |
| Aug/31/2020 | 508802 | Project one | Bibi, Tahera | Choudhury, Arjel | 1085795833 | No | No | 8/12/2020 5:45:23 PM |
| Aug/31/2020 | 508803 | Project one | Charles St. Brunel | Patel, Rayenda H | 1449517513 | No | No | 8/12/2020 5:51:01 PM |
| Aug/31/2020 | 508804 | Project one | Quintana, Enrique | Tello, Carlos A | 1510970603 | No | No | 8/12/2020 5:51:07 PM |
| Aug/31/2020 | 508807 | Project one | Francisco, Ghislaine | Patel, Rayenda H | 1649517513 | No | No | 8/12/2020 5:52:17 PM |
| Aug/31/2020 | 508808 | Project one | Fernandez, Remedios D | Priola, Alejandra | 1920335747 | No | No | 8/12/2020 5:52:37 PM |
| Aug/31/2020 | 508809 | Project one | Alvarez, Linda | Kim, Y不可缺少 | 1470949137 | No | No | 8/12/2020 5:53:49 PM |
| Aug/31/2020 | 508812 | Project one | Simmons, John L | Maran-Drozdsky, Marcella | 1386717287 | Yes | No | 8/12/2020 5:53:49 PM |
| Aug/31/2020 | 508813 | Project one | Adams, Terrence | Anukwezen, Chidi | 1487197913 | No | No | 8/12/2020 5:54:29 PM |
| Aug/31/2020 | 508815 | Project one | Wilson, Louise | Amirone, Robert | 1932035145 | No | No | 8/12/2020 5:54:42 PM |
| Aug/31/2020 | 508819 | Project one | Khoustek, Esse | Reiner, Michelle | 1942037158 | No | No | 8/14/2020 3:57:03 PM |
| Aug/31/2020 | 508822 | Project one | Tangarife, Ligia M | Kurtz, Gabriele N | 1356708172 | Yes | No | 8/14/2020 3:58:19 PM |
| Aug/31/2020 | 508823 | Project one | Hernandez, Saugol, Amina | Mizbel, Mohamed | 1586719157 | Yes | No | 8/14/2020 3:58:38 PM |
| Aug/31/2020 | 508824 | Project one | Wilson, Louise | Amirone, Robert | 1932035145 | No | No | 8/12/2020 5:51:07 PM |
| Aug/31/2020 | 508829 | Project one | Eshraty, Dossy F | Mizbel, Mohamed | 1586719157 | No | No | 8/14/2020 4:02:04 PM |
| Aug/31/2020 | 508849 | Project one | Egais, Esa | Shulca, Parash | 1477018767 | No | No | 8/15/2020 3:00:14 PM |

## Column\_7 is displayed i.e Is No HCC

Reporting Date | Channel ID | Project Name | Member Name | Provider Name | ProviderNPI | Is No HCC | Is Reject | Completed Date

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Aug/31/2020 | 508794 | Project one | Moran, El V | Tello, Carlos A | 1510970603 | No | No | 8/12/2020 11:31:28 AM |
| Aug/31/2020 | 508798 | Project one | Rosario, Petria | Rey, Ricardo | 1470949137 | No | No | 8/12/2020 11:39:34 AM |
| Aug/31/2020 | 508800 | Project one | Kim, Y不可缺少 | Sun, Sung Wook | 193123994 | No | No | 8/14/2020 3:56:01 PM |
| Aug/31/2020 | 508802 | Project one | Bibi, Tahera | Choudhury, Arjel | 1085795833 | No | No | 8/12/2020 5:45:23 PM |
| Aug/31/2020 | 508803 | Project one | Charles St. Brunel | Patel, Rayenda H | 1449517513 | No | No | 8/12/2020 5:51:01 PM |
| Aug/31/2020 | 508804 | Project one | Quintana, Enrique | Tello, Carlos A | 1510970603 | No | No | 8/12/2020 5:51:07 PM |
| Aug/31/2020 | 508807 | Project one | Francisco, Ghislaine | Patel, Rayenda H | 1649517513 | No | No | 8/12/2020 5:52:17 PM |
| Aug/31/2020 | 508808 | Project one | Fernandez, Remedios D | Priola, Alejandra | 1920335747 | No | No | 8/12/2020 5:52:37 PM |
| Aug/31/2020 | 508809 | Project one | Alvarez, Linda | Kim, Y不可缺少 | 1470949137 | No | No | 8/12/2020 5:53:49 PM |
| Aug/31/2020 | 508812 | Project one | Simmons, John L | Maran-Drozdsky, Marcella | 1386717287 | Yes | No | 8/12/2020 5:53:49 PM |
| Aug/31/2020 | 508813 | Project one | Adams, Terrence | Anukwezen, Chidi | 1487197913 | No | No | 8/12/2020 5:54:29 PM |
| Aug/31/2020 | 508815 | Project one | Wilson, Louise | Amirone, Robert | 1932035145 | No | No | 8/12/2020 5:54:42 PM |
| Aug/31/2020 | 508819 | Project one | Khoustek, Esse | Reiner, Michelle | 1942037158 | No | No | 8/14/2020 3:57:03 PM |
| Aug/31/2020 | 508822 | Project one | Tangarife, Ligia M | Kurtz, Gabriele N | 1356708172 | Yes | No | 8/14/2020 3:58:19 PM |
| Aug/31/2020 | 508823 | Project one | Hernandez, Saugol, Amina | Mizbel, Mohamed | 1586719157 | Yes | No | 8/14/2020 3:58:38 PM |
| Aug/31/2020 | 508824 | Project one | Wilson, Louise | Amirone, Robert | 1932035145 | No | No | 8/12/2020 5:51:07 PM |
| Aug/31/2020 | 508829 | Project one | Eshraty, Dossy F | Mizbel, Mohamed | 1586719157 | No | No | 8/14/2020 4:02:04 PM |
| Aug/31/2020 | 508849 | Project one | Egais, Esa | Shulca, Parash | 1477018767 | No | No | 8/15/2020 3:00:14 PM |

## SortIcon\_7 is displayed

## Column\_8 is displayed i.e Is Reject



/ Reports

| Monthly Completed Details |         |             |                          |                           |            |           |            |                       |
|---------------------------|---------|-------------|--------------------------|---------------------------|------------|-----------|------------|-----------------------|
| Reporting Date            | ClaimID | ProjectName | Member Name              | Provider Name             | ProviderID | Is No HCC | Is Project | Completed Date        |
| Aug/31/2020               | 508794  | Project one | Moran, El V              | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 11:13:23 AM |
| Aug/31/2020               | 508795  | Project one | Rosario, Patricia        | Rey, Ricardo              | 1417049131 | No        | No         | 8/12/2020 11:31:28 AM |
| Aug/31/2020               | 508800  | Project one | Kim, Y不可缺少               | Sun, Sung Wook            | 1931215994 | No        | No         | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508801  | Project one | Bibi, Tawera             | Choudhury, Arjel          | 1035758543 | No        | No         | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508802  | Project one | Abdullah, Farah          | Pete, Ravenda H           | 1493959261 | No        | No         | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805  | Project one | Cho, Anna J              | Kim, John                 | 1659539263 | Yes       | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806  | Project one | Quintana, Enriqueta      | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807  | Project one | Fernandez, Remedios D    | Pete, Ravenda H           | 1493959263 | No        | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508811  | Project one | Alfutres, Lucia          | Munoz, Francisco          | 1664484297 | Yes       | No         | 8/12/2020 23:53:31 PM |
| Aug/31/2020               | 508812  | Project one | Simmons, John L          | Marian-Discovsky, Marcela | 1386727287 | Yes       | No         | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508813  | Project one | Shukla, Pawan            | Shukla, Pawan             | 1355175349 | Yes       | No         | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816  | Project one | Augusto, Benito          | Amirone, Roland           | 1902014473 | No        | No         | 8/12/2020 23:56:22 PM |
| Aug/31/2020               | 508819  | Project one | Kaulessar, Eslie         | Reiner, Michelle          | 1942657158 | No        | No         | 8/12/2020 23:57:03 PM |
| Aug/31/2020               | 508822  | Project one | Bergarfe, Ligia M        | Kulk, Gebrina N           | 1355175349 | Yes       | No         | 8/14/2020 00:58:19 PM |
| Aug/31/2020               | 508823  | Project one | Hernandez, Suelga, Armin | Amukwem, Chidi            | 1568781573 | No        | No         | 8/14/2020 00:58:35 PM |
| Aug/31/2020               | 508828  | Project one | Wilson, Louise           | Papayyan, Syvira R        | 1568420733 | No        | No         | 8/14/2020 00:59:31 PM |
| Aug/31/2020               | 508829  | Project one | Eshraty, Dicky F         | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:59:34 PM |
| Aug/31/2020               | 508849  | Project one | Egizi, Esra              | Shukla, Pawan             | 1477619787 | No        | No         | 8/15/2020 00:01:14 PM |

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| Monthly Completed Details |         |             |                          |                           |            |           |            |                       |
|---------------------------|---------|-------------|--------------------------|---------------------------|------------|-----------|------------|-----------------------|
| Reporting Date            | ClaimID | ProjectName | Member Name              | Provider Name             | ProviderID | Is No HCC | Is Project | Completed Date        |
| Aug/31/2020               | 508794  | Project one | Moran, El V              | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 11:13:23 AM |
| Aug/31/2020               | 508795  | Project one | Rosario, Patricia        | Rey, Ricardo              | 1417049131 | No        | No         | 8/12/2020 11:31:34 AM |
| Aug/31/2020               | 508800  | Project one | Kim, Y不可缺少               | Sun, Sung Wook            | 1931215994 | No        | No         | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508801  | Project one | Bibi, Tawera             | Choudhury, Arjel          | 1035758543 | No        | No         | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508802  | Project one | Abdullah, Farah          | Pete, Ravenda H           | 1493959261 | No        | No         | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805  | Project one | Cho, Anna J              | Kim, John                 | 1659539263 | Yes       | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806  | Project one | Quintana, Enriqueta      | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807  | Project one | Fernandez, Remedios D    | Pete, Ravenda H           | 1493959263 | No        | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508811  | Project one | Alfutres, Lucia          | Munoz, Francisco          | 1664484297 | Yes       | No         | 8/12/2020 23:53:31 PM |
| Aug/31/2020               | 508812  | Project one | Simmons, John L          | Marian-Discovsky, Marcela | 1386727287 | Yes       | No         | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816  | Project one | Augusto, Benito          | Amirone, Roland           | 1902014473 | No        | No         | 8/12/2020 23:56:22 PM |
| Aug/31/2020               | 508819  | Project one | Kaulessar, Eslie         | Reiner, Michelle          | 1942657158 | No        | No         | 8/12/2020 23:57:03 PM |
| Aug/31/2020               | 508822  | Project one | Bergarfe, Ligia M        | Kulk, Gebrina N           | 1355175349 | Yes       | No         | 8/14/2020 00:58:19 PM |
| Aug/31/2020               | 508823  | Project one | Hernandez, Suelga, Armin | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:58:35 PM |
| Aug/31/2020               | 508828  | Project one | Wilson, Louise           | Papayyan, Syvira R        | 1568420733 | No        | No         | 8/14/2020 00:59:31 PM |
| Aug/31/2020               | 508829  | Project one | Eshraty, Dicky F         | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:59:34 PM |
| Aug/31/2020               | 508849  | Project one | Egizi, Esra              | Shukla, Pawan             | 1477619787 | No        | No         | 8/15/2020 00:01:14 PM |

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| Monthly Completed Details |         |             |                          |                           |            |           |            |                       |
|---------------------------|---------|-------------|--------------------------|---------------------------|------------|-----------|------------|-----------------------|
| Reporting Date            | ClaimID | ProjectName | Member Name              | Provider Name             | ProviderID | Is No HCC | Is Project | Completed Date        |
| Aug/31/2020               | 508794  | Project one | Moran, El V              | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 11:13:23 AM |
| Aug/31/2020               | 508795  | Project one | Rosario, Patricia        | Rey, Ricardo              | 1417049131 | No        | No         | 8/12/2020 11:31:34 AM |
| Aug/31/2020               | 508800  | Project one | Kim, Y不可缺少               | Sun, Sung Wook            | 1931215994 | No        | No         | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508801  | Project one | Bibi, Tawera             | Choudhury, Arjel          | 1035758543 | No        | No         | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508802  | Project one | Abdullah, Farah          | Pete, Ravenda H           | 1493959261 | No        | No         | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805  | Project one | Cho, Anna J              | Kim, John                 | 1659539263 | Yes       | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806  | Project one | Quintana, Enriqueta      | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508807  | Project one | Fernandez, Remedios D    | Pete, Ravenda H           | 1493959263 | No        | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508811  | Project one | Alfutres, Lucia          | Munoz, Francisco          | 1664484297 | Yes       | No         | 8/12/2020 23:52:37 PM |
| Aug/31/2020               | 508812  | Project one | Simmons, John L          | Marian-Discovsky, Marcela | 1386727287 | Yes       | No         | 8/12/2020 23:53:49 PM |
| Aug/31/2020               | 508816  | Project one | Augusto, Benito          | Amirone, Roland           | 1902014473 | No        | No         | 8/12/2020 23:56:22 PM |
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| Aug/31/2020               | 508822  | Project one | Bergarfe, Ligia M        | Kulk, Gebrina N           | 1355175349 | Yes       | No         | 8/14/2020 00:58:19 PM |
| Aug/31/2020               | 508823  | Project one | Hernandez, Suelga, Armin | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:58:35 PM |
| Aug/31/2020               | 508828  | Project one | Wilson, Louise           | Papayyan, Syvira R        | 1568420733 | No        | No         | 8/14/2020 00:59:31 PM |
| Aug/31/2020               | 508829  | Project one | Eshraty, Dicky F         | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:59:34 PM |
| Aug/31/2020               | 508849  | Project one | Egizi, Esra              | Shukla, Pawan             | 1477619787 | No        | No         | 8/15/2020 00:01:14 PM |

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| Monthly Completed Details |         |             |                          |                           |            |           |            |                       |
|---------------------------|---------|-------------|--------------------------|---------------------------|------------|-----------|------------|-----------------------|
| Reporting Date            | ClaimID | ProjectName | Member Name              | Provider Name             | ProviderID | Is No HCC | Is Project | Completed Date        |
| Aug/31/2020               | 508794  | Project one | Moran, El V              | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 11:13:28 AM |
| Aug/31/2020               | 508795  | Project one | Rosario, Patricia        | Rey, Ricardo              | 1417049131 | No        | No         | 8/12/2020 11:31:34 AM |
| Aug/31/2020               | 508800  | Project one | Kim, Y不可缺少               | Sun, Sung Wook            | 1931215994 | No        | No         | 8/12/2020 23:56:01 PM |
| Aug/31/2020               | 508801  | Project one | Bibi, Tawera             | Choudhury, Arjel          | 1035758543 | No        | No         | 8/12/2020 23:54:23 PM |
| Aug/31/2020               | 508802  | Project one | Abdullah, Farah          | Pete, Ravenda H           | 1493959261 | No        | No         | 8/12/2020 23:54:24 PM |
| Aug/31/2020               | 508805  | Project one | Cho, Anna J              | Kim, John                 | 1659539263 | Yes       | No         | 8/12/2020 23:51:37 PM |
| Aug/31/2020               | 508806  | Project one | Quintana, Enriqueta      | Tello, Carlos A           | 1510970503 | No        | No         | 8/12/2020 23:51:37 PM |
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| Aug/31/2020               | 508822  | Project one | Bergarfe, Ligia M        | Kulk, Gebrina N           | 1355175349 | Yes       | No         | 8/14/2020 00:58:19 PM |
| Aug/31/2020               | 508823  | Project one | Hernandez, Suelga, Armin | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:58:38 PM |
| Aug/31/2020               | 508828  | Project one | Wilson, Louise           | Papayyan, Syvira R        | 1568420733 | No        | No         | 8/14/2020 00:59:31 PM |
| Aug/31/2020               | 508829  | Project one | Eshraty, Dicky F         | Mujbel, Mohamed           | 1568781572 | No        | No         | 8/14/2020 00:59:34 PM |
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FilterIcon is displayed

Attribute for style is : position: absolute; overflow: hidden; width: 1024px; height: 5054px;  
FocusMode is displayed

FocusMode is clicked

Attribute for style is : position: absolute; overflow: hidden; width: 1415px; height: 5054px;  
Focus mode is working

BackReportIcon is clicked  
MoreOptions is displayed

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Assigned Data

Is All

Is HCC

Is Reject

Member Name

Cumulative Count Co... (is blank)

ProjectName

Provider Name

Reporting Data

| Reporting Date | Channel | ProjectName | Member Name           | Provider Name     | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|-------------|-----------------------|-------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | \$00764 | Project one | Moran, El V           | Tello, Carlos A   | 1010970005 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | \$00798 | Project one | Reyes, Petria         | Rey, Rosario      | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00800 | Project one | Reyes, Petria         | Rey, Rosario      | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00802 | Project one | Bibi, Tereza          | Choudhury, Arjel  | 1083705632 | No        | No        | 8/12/2020 11:42:01 PM |
| Aug/31/2020    | \$00803 | Project one | Cho, Anna J           | Patel, Rajendra H | 1083705632 | No        | No        | 8/12/2020 11:42:01 PM |
| Aug/31/2020    | \$00805 | Project one | Cho, Anna J           | Patel, Rajendra H | 1083705632 | Yes       | No        | 8/12/2020 11:47:31 PM |
| Aug/31/2020    | \$00808 | Project one | Quintana, Enriquie    | Tello, Carlos A   | 1010970005 | No        | No        | 8/12/2020 11:51:17 PM |
| Aug/31/2020    | \$00810 | Project one | Fernandez, Remedios D | Reyes, Petria     | 1010970005 | No        | No        | 8/12/2020 11:51:17 PM |
| Aug/31/2020    | \$00811 | Project one | Ambriz, Lucia         | Munoz, Francisco  | 1010970005 | Yes       | No        | 8/12/2020 11:52:31 PM |
| Aug/31/2020    | \$00812 | Project one | Alvarez, Marisol      | Reyes, Petria     | 1010970005 | No        | No        | 8/12/2020 11:52:31 PM |
| Aug/31/2020    | \$00813 | Project one | Adams, Teresita       | Munoz, Francisco  | 1010970005 | No        | No        | 8/12/2020 11:52:31 PM |
| Aug/31/2020    | \$00814 | Project one | Aguayo, Sevila        | Reyes, Petria     | 1010970005 | No        | No        | 8/12/2020 11:52:31 PM |
| Aug/31/2020    | \$00815 | Project one | Reyes, Petria         | Rey, Rosario      | 1410794931 | No        | No        | 8/12/2020 11:52:31 PM |
| Aug/31/2020    | \$00822 | Project one | Tangerife, Liza M     | Kurti, Gabriele N | 1390710012 | Yes       | No        | 8/14/2020 1:58:19 PM  |
| Aug/31/2020    | \$00824 | Project one | Reyes, Petria         | Rey, Rosario      | 1410794931 | No        | No        | 8/12/2020 11:53:23 AM |
| Aug/31/2020    | \$00826 | Project one | Reyes, Petria         | Rey, Rosario      | 1410794931 | No        | No        | 8/12/2020 11:53:23 AM |
| Aug/31/2020    | \$00829 | Project one | Kim, Y不可缺少            | Sun, Sung Wook    | 1932129984 | No        | No        | 8/14/2020 1:56:01 PM  |
| Aug/31/2020    | \$00830 | Project one | Bibi, Tereza          | Choudhury, Arjel  | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00832 | Project one | Cho, Anna J           | Patel, Rajendra H | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00834 | Project one | Elshehry, Dolly F     | Reyes, Petria     | 1010970005 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00835 | Project one | Cheng, Andrew S       | Reyes, Petria     | 1010970005 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00836 | Project one | Domingo, Juan         | Lucia, Farrah     | 1059179303 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00837 | Project one | Huerta, Tamara M      | Nakamura, Preethi | 1010970005 | No        | No        | 8/12/2020 1:54:29 PM  |

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Member Name

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ProjectName

Provider Name

Reporting Data

| Reporting Date | Channel | ProjectName | Member Name           | Provider Name           | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|-------------|-----------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | \$00734 | Project one | Moran, El V           | Tello, Carlos A         | 1010970005 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | \$00798 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00800 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00802 | Project one | Bibi, Tereza          | Choudhury, Arjel        | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00803 | Project one | Cho, Anna J           | Patel, Rajendra H       | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00805 | Project one | Cho, Anna J           | Kim, John               | 1059179303 | Yes       | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00808 | Project one | Quintana, Enriquie    | Tello, Carlos A         | 1010970005 | No        | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00810 | Project one | Fernandez, Remedios D | Reyes, Petria           | 1010970005 | No        | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00811 | Project one | Ambriz, Lucia         | Patel, Rajendra H       | 1083705632 | No        | No        | 8/12/2020 5:53:31 PM  |
| Aug/31/2020    | \$00812 | Project one | Simmons, John L       | Maran-Drossky, Mercedes | 1386727207 | Yes       | No        | 8/12/2020 5:53:49 PM  |
| Aug/31/2020    | \$00813 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 5:53:49 PM  |
| Aug/31/2020    | \$00814 | Project one | Auguste, Bertha       | Amirone, Roland         | 1903014473 | No        | No        | 8/12/2020 5:56:22 PM  |
| Aug/31/2020    | \$00816 | Project one | Kaufeler, Eske        | Reiner, Michelle        | 1942637158 | No        | No        | 8/14/2020 3:57:03 PM  |
| Aug/31/2020    | \$00818 | Project one | Tangerife, Liza M     | Kurti, Gabriele N       | 1390710012 | No        | No        | 8/14/2020 3:58:19 PM  |
| Aug/31/2020    | \$00819 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/14/2020 3:58:38 PM  |
| Aug/31/2020    | \$00820 | Project one | Wilson, Louise        | Papayyan, Syriva R      | 1064632733 | No        | No        | 8/14/2020 3:59:31 PM  |
| Aug/31/2020    | \$00828 | Project one | Elshehry, Dolly F     | Mujbel, Mohammad        | 1059179303 | No        | No        | 8/14/2020 4:02:04 PM  |
| Aug/31/2020    | \$00849 | Project one | Egels, Esra           | Shuka, Parekh           | 1477018767 | No        | No        | 8/15/2020 3:00:14 PM  |

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Is HCC

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Member Name

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ProjectName

Provider Name

Reporting Data

| Reporting Date | Channel | ProjectName | Member Name           | Provider Name           | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|-------------|-----------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | \$00734 | Project one | Moran, El V           | Tello, Carlos A         | 1010970005 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | \$00798 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00800 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00802 | Project one | Bibi, Tereza          | Choudhury, Arjel        | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00803 | Project one | Cho, Anna J           | Patel, Rajendra H       | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00805 | Project one | Cho, Anna J           | Kim, John               | 1059179303 | Yes       | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00808 | Project one | Quintana, Enriquie    | Tello, Carlos A         | 1010970005 | No        | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00810 | Project one | Fernandez, Remedios D | Reyes, Petria           | 1010970005 | No        | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00811 | Project one | Ambriz, Lucia         | Patel, Rajendra H       | 1083705632 | No        | No        | 8/12/2020 5:53:31 PM  |
| Aug/31/2020    | \$00812 | Project one | Simmons, John L       | Maran-Drossky, Mercedes | 1386727207 | Yes       | No        | 8/12/2020 5:53:49 PM  |
| Aug/31/2020    | \$00813 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 5:54:29 PM  |
| Aug/31/2020    | \$00814 | Project one | Auguste, Bertha       | Amirone, Roland         | 1903014473 | No        | No        | 8/12/2020 5:56:22 PM  |
| Aug/31/2020    | \$00816 | Project one | Kaufeler, Eske        | Reiner, Michelle        | 1942637158 | No        | No        | 8/14/2020 3:57:03 PM  |
| Aug/31/2020    | \$00818 | Project one | Tangerife, Liza M     | Kurti, Gabriele N       | 1390710012 | No        | No        | 8/14/2020 3:58:19 PM  |
| Aug/31/2020    | \$00819 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/14/2020 3:58:38 PM  |
| Aug/31/2020    | \$00820 | Project one | Wilson, Louise        | Papayyan, Syriva R      | 1064632733 | No        | No        | 8/14/2020 3:59:31 PM  |
| Aug/31/2020    | \$00828 | Project one | Elshehry, Dolly F     | Mujbel, Mohammad        | 1059179303 | No        | No        | 8/14/2020 4:02:04 PM  |
| Aug/31/2020    | \$00849 | Project one | Egels, Esra           | Shuka, Parekh           | 1477018767 | No        | No        | 8/15/2020 3:00:14 PM  |

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Welcome ColleSIS-SK

ICRA WORKFLOW

Reporting Date: Channel: ProjectName: Member Name: Provider Name: ProviderID: Is No HCC: Is Reject: Completed Date:

Filters

Search

Show as a matrix

On this visual

Sort by

awD

All

Is HCC

Is Reject

Member Name

Cumulative Count Co... (is blank)

ProjectName

Provider Name

Reporting Data

| Reporting Date | Channel | ProjectName | Member Name           | Provider Name           | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|-------------|-----------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | \$00734 | Project one | Moran, El V           | Tello, Carlos A         | 1010970005 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | \$00798 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00800 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 11:39:34 AM |
| Aug/31/2020    | \$00802 | Project one | Bibi, Tereza          | Choudhury, Arjel        | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00803 | Project one | Cho, Anna J           | Patel, Rajendra H       | 1083705632 | No        | No        | 8/12/2020 1:54:29 PM  |
| Aug/31/2020    | \$00805 | Project one | Cho, Anna J           | Kim, John               | 1059179303 | Yes       | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00808 | Project one | Quintana, Enriquie    | Tello, Carlos A         | 1010970005 | No        | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00810 | Project one | Fernandez, Remedios D | Reyes, Petria           | 1010970005 | No        | No        | 8/12/2020 5:51:37 PM  |
| Aug/31/2020    | \$00811 | Project one | Ambriz, Lucia         | Patel, Rajendra H       | 1083705632 | No        | No        | 8/12/2020 5:53:31 PM  |
| Aug/31/2020    | \$00812 | Project one | Simmons, John L       | Maran-Drossky, Mercedes | 1386727207 | Yes       | No        | 8/12/2020 5:53:49 PM  |
| Aug/31/2020    | \$00813 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/12/2020 5:54:29 PM  |
| Aug/31/2020    | \$00814 | Project one | Auguste, Bertha       | Amirone, Roland         | 1903014473 | No        | No        | 8/12/2020 5:56:22 PM  |
| Aug/31/2020    | \$00816 | Project one | Kaufeler, Eske        | Reiner, Michelle        | 1942637158 | No        | No        | 8/14/2020 3:57:03 PM  |
| Aug/31/2020    | \$00818 | Project one | Tangerife, Liza M     | Kurti, Gabriele N       | 1390710012 | No        | No        | 8/14/2020 3:58:19 PM  |
| Aug/31/2020    | \$00819 | Project one | Reyes, Petria         | Rey, Rosario            | 1410794931 | No        | No        | 8/14/2020 3:58:38 PM  |
| Aug/31/2020    | \$00820 | Project one | Wilson, Louise        | Papayyan, Syriva R      | 1064632733 | No        | No        | 8/14/2020 3:59:31 PM  |
| Aug/31/2020    | \$00828 | Project one | Elshehry, Dolly F     | Mujbel, Mohammad        | 1059179303 | No        | No        | 8/14/2020 4:02:04 PM  |
| Aug/31/2020    | \$00849 | Project one | Egels, Esra           | Shuka, Parekh           | 1477018767 | No        | No        | 8/15/2020 3:00:14 PM  |

## Sortaec\_Menu is displayed

The screenshot shows the G:BBS software interface. The top navigation bar includes links for 'Welcome Codersite', 'ICRA', and a search bar. On the left, there's a vertical sidebar with various menu items like 'Admin', 'Call Center', 'Chart Retrieval', etc., and a 'Management Reports' section which is currently selected. The main content area displays a table titled 'Monthly Completed Details' with several columns: Reporting Date, ClaimID, ProjectName, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Completed Date. A 'Filters' section on the right allows users to refine the search results.

## Sortdec\_Menu is displayed

This screenshot is nearly identical to the previous one, showing the G:BBS interface with the 'Management Reports' section selected. The 'Sortdec' menu item is visible in the top navigation bar. The main content area shows the same 'Monthly Completed Details' table and filters.

## Sortby\_Menu is displayed

This screenshot also matches the previous ones, showing the G:BBS interface with the 'Management Reports' section selected. The 'Sortby' menu item is present in the top navigation bar. The main content area displays the 'Monthly Completed Details' table and its associated filters.

## Sortaec\_Menu is disable

## Sortdec\_Menu is disable

Welcome CodexSR-SK

ICRA WORKFLOW

Monthly Completed Details

| Reporting Date | ChaseID | Project Name | Member Name          | Provider Name         | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|--------------|----------------------|-----------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | 508794  | Project one  | Moran, El V          | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508795  | Project one  | Rodrigo, Petria      | Tello, Carlos A       | 1470194813 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508800  | Project one  | Kim, York            | Sun, Sung Wook        | 1932129984 | No        | No        | 8/14/2020 356101 PM   |
| Aug/31/2020    | 508802  | Project one  | Bibi, Tahera         | Choudhury, Arjel      | 1085795833 | No        | No        | 8/12/2020 54523 PM    |
| Aug/31/2020    | 508803  | Project one  | Charles St. Brunel   | Patel, Ravenda H      | 1449515713 | No        | No        | 8/12/2020 551101 PM   |
| Aug/31/2020    | 508805  | Project one  | Che, Anna J          | Kim, John             | 1693959263 | Yes       | No        | 8/12/2020 55137 PM    |
| Aug/31/2020    | 508806  | Project one  | Quintana, Enrique    | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 55157 PM    |
| Aug/31/2020    | 508807  | Project one  | Francois, Ghislain   | Patel, Rajendra H     | 1484957933 | No        | No        | 8/12/2020 55157 PM    |
| Aug/31/2020    | 508808  | Project one  | Amutius, Lucia       | Munoz, Francisco      | 1684484297 | Yes       | No        | 8/12/2020 55331 PM    |
| Aug/31/2020    | 508811  | Project one  | Simmons, John L      | Marani-Droscy, Marcia | 1386727227 | Yes       | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508812  | Project one  | Shultz, Parekh       | Shultz, Parekh        | 1477018767 | No        | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508816  | Project one  | Augusto, Benito      | Amirone, Roland       | 1903014473 | No        | No        | 8/12/2020 556122 PM   |
| Aug/31/2020    | 508819  | Project one  | Kaukester, Eile      | Reiner, Michelle      | 1942637158 | No        | No        | 8/14/2020 35703 PM    |
| Aug/31/2020    | 508822  | Project one  | Tangarife, Liza M    | Kulk, Gebrine N       | 1365108513 | Yes       | No        | 8/14/2020 35819 PM    |
| Aug/31/2020    | 508825  | Project one  | Hernandez, Alejandra | Alvarez, Marisol      | 1585791523 | No        | No        | 8/14/2020 35835 PM    |
| Aug/31/2020    | 508828  | Project one  | Wilson, Louise       | Pagayyan, Syvia R     | 1586420733 | No        | No        | 8/14/2020 35931 PM    |
| Aug/31/2020    | 508829  | Project one  | Ebratty, Diksy F     | Mujbel, Mohamed       | 1586819752 | No        | No        | 8/14/2020 40204 PM    |
| Aug/31/2020    | 508849  | Project one  | Egals, Esra          | Shultz, Parekh        | 1477018767 | No        | No        | 8/15/2020 30014 PM    |

Filters

Report data

Show as a matrix

Show as a grid

Sort by

Reporting Date

ChaseID

Provider Name

ProviderID

Is No HCC

Is Reject

Completed Date

Member Name

Is All

Search

Welcome CodexSR-SK

ICRA WORKFLOW

Monthly Completed Details

| Reporting Date | ChaseID | Project Name | Member Name          | Provider Name         | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|--------------|----------------------|-----------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | 508794  | Project one  | Moran, El V          | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508795  | Project one  | Rodrigo, Petria      | Tello, Carlos A       | 1470194813 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508800  | Project one  | Kim, York            | Sun, Sung Wook        | 1932129984 | No        | No        | 8/14/2020 356101 PM   |
| Aug/31/2020    | 508802  | Project one  | Bibi, Tahera         | Choudhury, Arjel      | 1085795833 | No        | No        | 8/12/2020 54523 PM    |
| Aug/31/2020    | 508803  | Project one  | Charles St. Brunel   | Patel, Ravenda H      | 1449515713 | No        | No        | 8/12/2020 551101 PM   |
| Aug/31/2020    | 508805  | Project one  | Che, Anna J          | Kim, John             | 1693959263 | Yes       | No        | 8/12/2020 55137 PM    |
| Aug/31/2020    | 508806  | Project one  | Quintana, Enrique    | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 55157 PM    |
| Aug/31/2020    | 508807  | Project one  | Francois, Ghislain   | Patel, Rajendra H     | 1484957933 | No        | No        | 8/12/2020 55217 PM    |
| Aug/31/2020    | 508808  | Project one  | Amutius, Lucia       | Munoz, Francisco      | 1684484297 | Yes       | No        | 8/12/2020 55331 PM    |
| Aug/31/2020    | 508811  | Project one  | Simmons, John L      | Marani-Droscy, Marcia | 1386727227 | Yes       | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508812  | Project one  | Shultz, Parekh       | Shultz, Parekh        | 1477018767 | No        | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508816  | Project one  | Augusto, Benito      | Amirone, Roland       | 1903014473 | No        | No        | 8/12/2020 556122 PM   |
| Aug/31/2020    | 508819  | Project one  | Kaukester, Eile      | Reiner, Michelle      | 1942637158 | No        | No        | 8/14/2020 35703 PM    |
| Aug/31/2020    | 508822  | Project one  | Tangarife, Liza M    | Kulk, Gebrine N       | 1365108513 | Yes       | No        | 8/14/2020 35819 PM    |
| Aug/31/2020    | 508825  | Project one  | Hernandez, Alejandra | Alvarez, Marisol      | 1585791523 | No        | No        | 8/14/2020 35835 PM    |
| Aug/31/2020    | 508828  | Project one  | Wilson, Louise       | Pagayyan, Syvia R     | 1586420733 | No        | No        | 8/14/2020 35931 PM    |
| Aug/31/2020    | 508829  | Project one  | Ebratty, Diksy F     | Mujbel, Mohamed       | 1586819752 | No        | No        | 8/14/2020 40204 PM    |
| Aug/31/2020    | 508849  | Project one  | Egals, Esra          | Shultz, Parekh        | 1477018767 | No        | No        | 8/15/2020 30014 PM    |

Filters

Report data

Show as a matrix

Show as a grid

Sort by

Reporting Date

ChaseID

Provider Name

ProviderID

Is No HCC

Is Reject

Completed Date

Member Name

Is All

Search

Sortby\_Menu is clicked

ReportingDate\_Menu is displayed

Welcome CodexSR-SK

ICRA WORKFLOW

Monthly Completed Details

| Reporting Date | ChaseID | Project Name | Member Name          | Provider Name         | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|--------------|----------------------|-----------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | 508794  | Project one  | Moran, El V          | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508795  | Project one  | Rodrigo, Petria      | Tello, Carlos A       | 1470194813 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508800  | Project one  | Kim, York            | Sun, Sung Wook        | 1932129984 | No        | No        | 8/14/2020 356101 PM   |
| Aug/31/2020    | 508802  | Project one  | Bibi, Tahera         | Choudhury, Arjel      | 1085795833 | No        | No        | 8/12/2020 54523 PM    |
| Aug/31/2020    | 508803  | Project one  | Charles St. Brunel   | Patel, Ravenda H      | 1449515713 | No        | No        | 8/12/2020 551101 PM   |
| Aug/31/2020    | 508805  | Project one  | Che, Anna J          | Kim, John             | 1693959263 | Yes       | No        | 8/12/2020 55137 PM    |
| Aug/31/2020    | 508806  | Project one  | Quintana, Enrique    | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 55157 PM    |
| Aug/31/2020    | 508807  | Project one  | Francois, Ghislain   | Patel, Rajendra H     | 1484957933 | No        | No        | 8/12/2020 55217 PM    |
| Aug/31/2020    | 508808  | Project one  | Amutius, Lucia       | Munoz, Francisco      | 1684484297 | Yes       | No        | 8/12/2020 55331 PM    |
| Aug/31/2020    | 508811  | Project one  | Simmons, John L      | Marani-Droscy, Marcia | 1386727227 | Yes       | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508812  | Project one  | Shultz, Parekh       | Shultz, Parekh        | 1477018767 | No        | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508816  | Project one  | Augusto, Benito      | Amirone, Roland       | 1903014473 | No        | No        | 8/12/2020 556122 PM   |
| Aug/31/2020    | 508819  | Project one  | Kaukester, Eile      | Reiner, Michelle      | 1942637158 | No        | No        | 8/14/2020 35703 PM    |
| Aug/31/2020    | 508822  | Project one  | Tangarife, Liza M    | Kulk, Gebrine N       | 1365108513 | Yes       | No        | 8/14/2020 35819 PM    |
| Aug/31/2020    | 508825  | Project one  | Hernandez, Alejandra | Alvarez, Marisol      | 1585791523 | No        | No        | 8/14/2020 35835 PM    |
| Aug/31/2020    | 508828  | Project one  | Wilson, Louise       | Pagayyan, Syvia R     | 1586420733 | No        | No        | 8/14/2020 35931 PM    |
| Aug/31/2020    | 508829  | Project one  | Ebratty, Diksy F     | Mujbel, Mohamed       | 1586819752 | No        | No        | 8/14/2020 40204 PM    |
| Aug/31/2020    | 508849  | Project one  | Egals, Esra          | Shultz, Parekh        | 1477018767 | No        | No        | 8/15/2020 30014 PM    |

Filters

Report data

Show as a matrix

Show as a grid

Sort by

Reporting Date

ChaseID

Provider Name

ProviderID

Is No HCC

Is Reject

Completed Date

Member Name

Is All

Search

ChaseID\_Menu is displayed

Welcome CodexSR-SK

ICRA WORKFLOW

Monthly Completed Details

| Reporting Date | ChaseID | Project Name | Member Name          | Provider Name         | ProviderID | Is No HCC | Is Reject | Completed Date        |
|----------------|---------|--------------|----------------------|-----------------------|------------|-----------|-----------|-----------------------|
| Aug/31/2020    | 508794  | Project one  | Moran, El V          | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508795  | Project one  | Rodrigo, Petria      | Tello, Carlos A       | 1470194813 | No        | No        | 8/12/2020 11:31:28 AM |
| Aug/31/2020    | 508800  | Project one  | Kim, York            | Sun, Sung Wook        | 1932129984 | No        | No        | 8/14/2020 356101 PM   |
| Aug/31/2020    | 508802  | Project one  | Bibi, Tahera         | Choudhury, Arjel      | 1085795833 | No        | No        | 8/12/2020 54523 PM    |
| Aug/31/2020    | 508803  | Project one  | Charles St. Brunel   | Patel, Ravenda H      | 1449515713 | No        | No        | 8/12/2020 551101 PM   |
| Aug/31/2020    | 508805  | Project one  | Che, Anna J          | Kim, John             | 1693959263 | Yes       | No        | 8/12/2020 55137 PM    |
| Aug/31/2020    | 508806  | Project one  | Quintana, Enrique    | Tello, Carlos A       | 1510970203 | No        | No        | 8/12/2020 55157 PM    |
| Aug/31/2020    | 508807  | Project one  | Francois, Ghislain   | Patel, Rajendra H     | 1484957933 | No        | No        | 8/12/2020 55217 PM    |
| Aug/31/2020    | 508808  | Project one  | Amutius, Lucia       | Munoz, Francisco      | 1684484297 | Yes       | No        | 8/12/2020 55331 PM    |
| Aug/31/2020    | 508811  | Project one  | Simmons, John L      | Marani-Droscy, Marcia | 1386727227 | Yes       | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508812  | Project one  | Shultz, Parekh       | Shultz, Parekh        | 1477018767 | No        | No        | 8/12/2020 55349 PM    |
| Aug/31/2020    | 508816  | Project one  | Augusto, Benito      | Amirone, Roland       | 1903014473 | No        | No        | 8/12/2020 556122 PM   |
| Aug/31/2020    | 508819  | Project one  | Kaukester, Eile      | Reiner, Michelle      | 1942637158 | No        | No        | 8/14/2020 35703 PM    |
| Aug/31/2020    | 508822  | Project one  | Tangarife, Liza M    | Kulk, Gebrine N       | 1365108513 | Yes       | No        | 8/14/2020 35819 PM    |
| Aug/31/2020    | 508825  | Project one  | Hernandez, Alejandra | Alvarez, Marisol      | 1585791523 | No        | No        | 8/14/2020 35835 PM    |
| Aug/31/2020    | 508828  | Project one  | Wilson, Louise       | Pagayyan, Syvia R     | 1586420733 | No        | No        | 8/14/2020 35931 PM    |
| Aug/31/2020    | 508829  | Project one  | Ebratty, Diksy F     | Mujbel, Mohamed       | 1586819752 | No        | No        | 8/14/2020 40204 PM    |
| Aug/31/2020    | 508849  | Project one  | Egals, Esra          | Shultz, Parekh        | 1477018767 | No        | No        | 8/15/2020 30014 PM    |

Filters

Report data

Show as a matrix

Show as a grid

Sort by

Reporting Date

ChaseID

Provider Name

ProviderID

Is No HCC

Is Reject

Completed Date

Member Name

Is All

Search

## Project\_Menu is displayed

The screenshot shows the G-BBS software interface with the 'Project\_Menu' displayed. The left sidebar contains navigation links for Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, Management Reports, Charts in Queue Report, Coding Review Dashboard, HCC Change Report, Invoice Report, Renewal Progress Dashboard, Review Quality Report, and Operations Reports. The main content area displays a table titled 'Monthly Completed Details' with columns for Reporting Date, ClaimID, ProjectName, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Completed Date. The table lists various entries for different providers and member names across different reporting dates.

## MemberName\_Menu is displayed

The screenshot shows the G-BBS software interface with the 'MemberName\_Menu' displayed. The left sidebar contains the same navigation links as the previous screenshot. The main content area displays a table titled 'Monthly Completed Details' with columns for Reporting Date, ClaimID, ProjectName, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Completed Date. The table lists various entries for different member names across different reporting dates.

## ProviderNPI\_Menu is displayed

The screenshot shows the G-BBS software interface with the 'ProviderNPI\_Menu' displayed. The left sidebar contains the same navigation links as the previous screenshots. The main content area displays a table titled 'Monthly Completed Details' with columns for Reporting Date, ClaimID, ProjectName, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Completed Date. The table lists various entries for different provider NPI numbers across different reporting dates.

## ProviderName\_Menu is not displayed

## IsNoHCC\_Menu is displayed

| Monthly Completed Details |          |              |                          |                        |              |            |         |                       |   |
|---------------------------|----------|--------------|--------------------------|------------------------|--------------|------------|---------|-----------------------|---|
| Date                      | Category | Project Name | Member Name              | Provider Name          | Presenter ID | Is Not HCE | Request | Completed Date        | Actions   |
| Aug/31/2020               | 508794   | Project one  | Morin, El'V              | Terlo, Carlos A        | 1516970563   | No         | No      | 8/12/2020 11:32:18 AM | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508798   | Project one  | Rosario, Partha          | Rey, Ricardo           | 15169704731  | No         | No      | 8/12/2020 11:39:43 AM | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508801   | Project one  | Santos, Brook            | Tucker, Michael        | 15169704801  | No         | No      | 8/12/2020 11:40:54 AM | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508802   | Project one  | Bibi, Tahira             | Choudhury, Anjali      | 15087056706  | No         | No      | 8/12/2020 5:45:23 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508803   | Project one  | Chen, S. Brunel          | Pete, Paeserra H       | 14645370546  | No         | No      | 8/12/2020 5:51:01 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508804   | Project one  | Yanev, Kristina          | Terlo, Carlos A        | 15169704803  | No         | No      | 8/12/2020 5:51:07 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508806   | Project one  | Quintana, Enrique        | Petti, Rajendra S      | 14645370543  | No         | No      | 8/12/2020 5:51:07 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508807   | Project one  | Fernandez, Griselda      | Petri, Rajendra S      | 14645370547  | No         | No      | 8/12/2020 5:51:27 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508808   | Project one  | Francesco, Ghisalba      | Terlo, Carlos A        | 15169704804  | No         | No      | 8/12/2020 5:51:27 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508809   | Project one  | Fernandez, Remedios D    | Terlo, Carlos A        | 15169704805  | No         | No      | 8/12/2020 5:51:27 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508810   | Project one  | Alvarez, Mariana         | Terlo, Carlos A        | 15169704806  | No         | No      | 8/12/2020 5:51:31 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508812   | Project one  | Simmons, John L          | Maren-Dicosse, Marlene | 14567791287  | Yes        | No      | 8/12/2020 5:51:49 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508813   | Project one  | Alderson, Terence        | Arulkumaran, Chid I    | 14567791753  | No         | No      | 8/12/2020 5:54:29 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508814   | Project one  | Amerson, Daniel          | Arulkumaran, Chid I    | 14567791754  | No         | No      | 8/12/2020 5:54:29 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508815   | Project one  | Khalid, Esmeralda        | Reitner, Michele       | 15362287158  | No         | No      | 8/12/2020 3:57:03 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508817   | Project one  | Tangerife, Ligia M       | Kurk, Gabriele H       | 135670812    | No         | No      | 8/14/2020 3:58:19 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508818   | Project one  | Hernandez-Burgos, Alvaro | Kubalek, Mohammad      | 153670813    | No         | No      | 8/14/2020 3:58:19 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508820   | Project one  | Wang, Yiqian             | Patton, Sylvia R       | 156670173    | No         | No      | 8/14/2020 3:58:31 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508823   | Project one  | Eshtry, Dafney F         | Mubeen, Mohammad       | 1566701672   | No         | No      | 8/14/2020 4:02:04 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |
| Aug/31/2020               | 508849   | Project one  | Egaz, Esa                | Shruka, Parish         | 1477618767   | No         | No      | 8/15/2020 3:00:14 PM  | <a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Details</a> |

| Monthly Completed Details |          |             |                          |                      |            |           |           |                |          |
|---------------------------|----------|-------------|--------------------------|----------------------|------------|-----------|-----------|----------------|----------|
| Reporting Date            | Closed_D | ProjectName | Member Name              | Provider Name        | ProviderID | Is No HCC | Is Reject | Completed Date |          |
| Aug/31/2023               | 506794   | Project one | Mode, Elv                | Tello, Carola A      | 1516973063 | No        | No        | 8/12/2020      | 11:28 AM |
| Aug/31/2023               | 506798   | Project one | Rosario, Parla           | Rey, Ricardo         | 1417049131 | No        | No        | 8/12/2020      | 11:34 AM |
| Aug/31/2023               | 506800   | Project one | Kim, Yoko                | Sun, Sung Wook       | 1932135993 | No        | No        | 8/12/2020      | 1:06 PM  |
| Aug/31/2023               | 506801   | Project one | Chavez, Angel            | Wong, Daniel         | 1417049132 | No        | No        | 8/12/2020      | 1:07 PM  |
| Aug/31/2023               | 506803   | Project one | Chen, S. Brunel          | Patel, Pavendra H    | 1464357033 | No        | No        | 8/12/2020      | 5:101 PM |
| Aug/31/2023               | 506805   | Project one | Cho, Anna                | Kim, Jeon            | 1659536248 | Yes       | No        | 8/12/2020      | 5:137 PM |
| Aug/31/2023               | 506806   | Project one | Enrique, Luis            | Toro, Garcia A       | 1659536249 | Yes       | No        | 8/12/2020      | 5:138 PM |
| Aug/31/2023               | 506807   | Project one | Fernandes, Gislyane      | Patel, Rajendra H    | 1649337033 | No        | No        | 8/12/2020      | 5:217 PM |
| Aug/31/2023               | 506808   | Project one | Fernandes, Renata D      | Prestis, Alejandra   | 190335747  | No        | No        | 8/12/2020      | 5:237 PM |
| Aug/31/2023               | 506809   | Project one | Garcia, Jennifer         | Alvarez, Elizabeth   | 1649337034 | No        | No        | 8/12/2020      | 5:238 PM |
| Aug/31/2023               | 506812   | Project one | Simone, John J.          | Maren-Dorcas, Marika | 1386772287 | Yes       | No        | 8/12/2020      | 5:449 PM |
| Aug/31/2023               | 506813   | Project one | Alderson, Terriann       | Anukuekum, I         | 1407197753 | No        | No        | 8/12/2020      | 5:429 PM |
| Aug/31/2023               | 506816   | Project one | Augusto, Pedro           | Antoine, Roland      | 130304478  | No        | No        | 8/12/2020      | 5:562 PM |
| Aug/31/2023               | 506817   | Project one | Brown, Eddie             | Shah, Rakesh         | 1516973064 | No        | No        | 8/12/2020      | 5:563 PM |
| Aug/31/2023               | 506822   | Project one | Tangerife, Ligu M        | Kurik, Gabriele M    | 135670812  | Yes       | No        | 8/12/2020      | 5:519 PM |
| Aug/31/2023               | 506823   | Project one | Hernandez Buerge, Arenis | Mabek, Mohammad      | 1566781312 | No        | No        | 8/12/2020      | 5:583 PM |
| Aug/31/2023               | 506824   | Project one | Wang, Ming               | Shah, Rakesh         | 1566781313 | No        | No        | 8/12/2020      | 5:584 PM |
| Aug/31/2023               | 506829   | Project one | Espinoza, Shirley        | Moyer, Mohamed       | 1566781372 | No        | No        | 8/12/2020      | 4:024 PM |
| Aug/31/2023               | 506849   | Project one | Egaz, Esa                | Shruks, Perez        | 1477618767 | No        | No        | 8/12/2020      | 3:004 PM |

IsReject\_Menu is displayed

| Monthly Completed Details |         |             |                            |                         |           |        |            |                       |                      |                        |
|---------------------------|---------|-------------|----------------------------|-------------------------|-----------|--------|------------|-----------------------|----------------------|------------------------|
| Date                      | ClassID | ProjectName | Member Name                | Provider Name           | Processor | Is NHC | Is Project | Completed Date        | Actions              |                        |
| Aug/31/2020               | 508794  | Project one | Morin, El'V                | Terlo, Carlos A         | 151697063 | No     | No         | 8/12/2020 11:32:28 AM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508798  | Project one | Rosario, Patha             | Rey, Ricardo            | 151697031 | No     | No         | 8/12/2020 11:39:43 AM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508800  | Project one | Santos, Pepe               | Tsakalos, Michael       | 151697050 | No     | No         | 8/12/2020 11:40:00 AM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508802  | Project one | Bibi, Tahera               | Choudhury, Anjali       | 151697056 | No     | No         | 8/12/2020 11:42:33 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508803  | Project one | Chen, Si                   | Brunel, Peter           | 146437033 | No     | No         | 8/12/2020 11:51:01 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508804  | Project one | Wang, Yiqi                 | Wang, Yiqi              | 146437034 | No     | No         | 8/12/2020 11:51:03 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508806  | Project one | Quintana, Enrique          | Terlo, Carlos A         | 151697063 | No     | No         | 8/12/2020 11:51:07 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508807  | Project one | François, Ghislaine        | Presti, Rajendra S      | 146437036 | No     | No         | 8/12/2020 11:52:17 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508808  | Project one | Fernandez, Remedios D      | Presti, Rajendra S      | 150320747 | No     | No         | 8/12/2020 11:52:21 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508809  | Project one | Alvarez, Ana               | Alvarez, Ana            | 146437037 | No     | No         | 8/12/2020 11:52:31 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508812  | Project one | Simmons, John L            | Maren-Dicossey, Marlene | 148773728 | Yes    | No         | 8/12/2020 11:53:49 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508813  | Project one | Alderson, Terence          | Arulkumaran, Chid I     | 148773753 | No     | No         | 8/12/2020 11:54:29 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508814  | Project one | Alvarez, Ana               | Alvarez, Ana            | 146437038 | No     | No         | 8/12/2020 11:54:32 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508819  | Project one | Khalid, Esmeralda          | Retner, Michele         | 194226758 | No     | No         | 8/12/2020 11:57:03 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508822  | Project one | Tangerife, Ligia M         | Kulk, Gabriele V        | 135620712 | Yes    | No         | 8/12/2020 11:58:19 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508823  | Project one | Hernandez Buelga, Almudena | Kazabek, Mohammad       | 154620733 | No     | No         | 8/12/2020 11:58:31 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508824  | Project one | Alvarez, Ana               | Perez, Sylvia R         | 154620733 | No     | No         | 8/12/2020 11:58:31 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508826  | Project one | Eshtry, Dafney F           | Mube, Mohammad          | 156878162 | No     | No         | 8/12/2020 11:59:04 PM | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Aug/31/2020               | 508849  | Project one | Egaz, Esa                  | Shukla, Parash          | 147761876 | No     | No         | 8/13/2020 3:00:14 PM  | <a href="#">Edit</a> | <a href="#">Delete</a> |

CompletedDate\_Menu is displayed

| Monthly Completed Details |         |             |                          |                    |            |        |          |                       |                      |                               |
|---------------------------|---------|-------------|--------------------------|--------------------|------------|--------|----------|-----------------------|----------------------|-------------------------------|
| Reporting Date            | ClaimID | ProjectName | Member Name              | Provider Name      | ProviderID | No HCC | % Reject | Completed Date        | Actions              | Filter                        |
| Aug-31/2020               | 508794  | Project one | Morin, El'V              | Terlo, Carlos A    | 1516970643 | No     | No       | 8/12/2020 11:37:28 AM | <a href="#">Edit</a> | <a href="#">Export data</a>   |
| Aug-31/2020               | 508798  | Project one | Rosario, Partha          | Rey, Ricardo       | 1417049731 | No     | No       | 8/12/2020 11:09:34 AM | <a href="#">Edit</a> | <a href="#">Print as HTML</a> |
| Aug-31/2020               | 508800  | Project one | Santos, Pepe             | Shah, Suresh       | 1508775000 | No     | No       | 8/12/2020 11:09:34 AM | <a href="#">Edit</a> | <a href="#">On the visual</a> |
| Aug-31/2020               | 508802  | Project one | Bilo, Tatjana            | Choudhury, Angel   | 1087055833 | No     | No       | 8/12/2020 11:09:34 AM | <a href="#">Edit</a> | <a href="#">Print as PDF</a>  |
| Aug-31/2020               | 508803  | Project one | Chavis, St. Brunel       | Patel, Ravendra H  | 1468357064 | No     | No       | 8/12/2020 11:01:10 PM | <a href="#">Edit</a> | <a href="#">Print as Word</a> |
| Aug-31/2020               | 508804  | Project one | Che, Anna                | Kim, John          | 1508792533 | Yes    | No       | 8/12/2020 11:01:10 PM | <a href="#">Edit</a> | <a href="#">Print as XLSX</a> |
| Aug-31/2020               | 508805  | Project one | Chavez, Enrique          | Torre, Orlando A   | 1508792543 | No     | No       | 8/12/2020 11:01:10 PM | <a href="#">Edit</a> | <a href="#">Print as XLS</a>  |
| Aug-31/2020               | 508807  | Project one | Francois, Ghislaine      | Patel, Rajendra H  | 1397033733 | No     | No       | 8/12/2020 11:01:10 PM | <a href="#">Edit</a> | <a href="#">Print as CSV</a>  |
| Aug-31/2020               | 508808  | Project one | Fernandez, Remedio D     | Prestis, Alejandro | 1903337747 | No     | No       | 8/12/2020 11:02:37 PM | <a href="#">Edit</a> | <a href="#">Print as PDF</a>  |
| Aug-31/2020               | 508810  | Project one | Garcia, Luis             | Alvarez, Jose      | 1508792543 | No     | No       | 8/12/2020 11:01:10 PM | <a href="#">Edit</a> | <a href="#">Print as RTF</a>  |
| Aug-31/2020               | 508811  | Project one | Simmons, John L          | Marin, Dolores M   | 1386772787 | Yes    | No       | 8/12/2020 11:54:09 PM | <a href="#">Edit</a> | <a href="#">Print as HCC</a>  |
| Aug-31/2020               | 508813  | Project one | Alderson, Terrence       | Anukueum, Chidi I  | 1407197551 | No     | No       | 8/12/2020 11:04:29 PM | <a href="#">Edit</a> | <a href="#">Print as XML</a>  |
| Aug-31/2020               | 508814  | Project one | Wright, Michael          | Rebinder, Michel   | 1842871758 | No     | No       | 8/12/2020 11:04:29 PM | <a href="#">Edit</a> | <a href="#">Print as JSON</a> |
| Aug-31/2020               | 508818  | Project one | Kulessa, Ester           | Rebinder, Michel   | 1842871758 | No     | No       | 8/12/2020 11:04:29 PM | <a href="#">Edit</a> | <a href="#">Print as TSV</a>  |
| Aug-31/2020               | 508822  | Project one | Tangarife, Ligia M       | Kulk, Gabriele     | 1356708512 | Yes    | No       | 8/14/2020 3:58:19 PM  | <a href="#">Edit</a> | <a href="#">Print as XLSX</a> |
| Aug-31/2020               | 508823  | Project one | Hernandez Bueras, Aileen | Mabek, Mohammad    | 1586701672 | Yes    | No       | 8/14/2020 3:58:38 PM  | <a href="#">Edit</a> | <a href="#">Print as XLS</a>  |
| Aug-31/2020               | 508825  | Project one | Wright, Michael          | Rebinder, Michel   | 1842871758 | No     | No       | 8/14/2020 3:58:38 PM  | <a href="#">Edit</a> | <a href="#">Print as CSV</a>  |
| Aug-31/2020               | 508829  | Project one | Eshley, Dorothy F        | Mabek, Mohammad    | 1586701672 | No     | No       | 8/14/2020 4:02:04 PM  | <a href="#">Edit</a> | <a href="#">Print as PDF</a>  |
| Aug-31/2020               | 508849  | Project one | Egts, Esa                | Shruks, Parish     | 1477618767 | No     | No       | 8/15/2020 3:00:14 PM  | <a href="#">Edit</a> | <a href="#">Print as Word</a> |

\*\*\*\*\* CumulativeMonthlyDrill checked \*\*\*\*\*  
 Cumulative Monthly OutputGenerated Drillthrough is clicked  
 Backarrow is displayed

| Date        | Project ID | Project Name | Employee Name           | Average DDS Monthly    | Cumulative Monthly Completed Drills... | Cumulative Monthly OutputGenerated Drills... |                      |
|-------------|------------|--------------|-------------------------|------------------------|--|--|----------------------|
| Nov/30/2020 | 506354     | Project one  | Garcia, Martha G.       | Maran-Oroszky, Marcela | 4160181661                             | No   | 8/15/2020 5:2605 PM  |
| Nov/30/2020 | 506662     | Project one  | Gomez, Juan             | Lucia, Rafael          | 497955449                              | No   | 8/16/2020 8:1842 PM  |
| Nov/30/2020 | 506862     | Project one  | Hernandez,Baena, Aramis | Mohib, Mohammad        | 4706345016                             | No   | 8/16/2020 8:1843 PM  |
| Nov/30/2020 | 506819     | Project one  | Kaulessar, Ewa          | Rainer, Michelle       | 5626801474                             | No   | 8/16/2020 3:5753 PM  |
| Nov/30/2020 | 506800     | Project one  | Kim, Yik                | Sun, Sung Wook         | 576637744                              | No   | 8/14/2020 3:5601 PM  |
| Nov/30/2020 | 506798     | Project one  | Lopez, Ramona M.        | Nicoranta, Joyce D     | 8564448182                             | No   | 8/14/2020 5:1651 PM  |
| Nov/30/2020 | 506796     | Project one  | Morin, El V             | Tello, Carlos A        | 455934189                              | No   | 8/17/2020 11:3128 AM |
| Nov/30/2020 | 506688     | Project one  | Morino, Jorge A         | Poerentino, Hector     | 346309083                              | No   | 8/17/2020 6:5642 PM  |
| Nov/30/2020 | 506687     | Project one  | Neves, Valdeires M.     | Poerentino, Preet      | 1081089706                             | No   | 8/17/2020 6:5642 PM  |
| Nov/30/2020 | 506691     | Project one  | Parker, Deniz           | El Amri, Muztar        | 5917330350                             | No   | 8/16/2020 5:4055 PM  |
| Nov/30/2020 | 506696     | Project one  | Quintana, Enrique       | Tello, Carlos A        | 455934189                              | No   | 8/17/2020 5:1657 PM  |
| Nov/30/2020 | 506697     | Project one  | Rosario, Patricia       | Rey, Ricardo           | 425114793                              | No   | 8/17/2020 11:3934 AM |
| Nov/30/2020 | 506698     | Project one  | Shah, Rishabh           | Alshabani, Dhaifraz    | 488270000                              | No   | 8/17/2020 5:4054 PM  |
| Nov/30/2020 | 506812     | Project one  | Simmons, John L.        | Maran-Oroszky, Marcela | 4160181661                             | Yes  | 8/12/2020 5:5349 PM  |
| Nov/30/2020 | 506632     | Project one  | Tengrife, Ligia M.      | Kulk, Gebrine N        | 4070126406                             | Yes  | 8/16/2020 3:5619 PM  |
| Nov/30/2020 | 506656     | Project one  | Vadivieso, Lillian      | Poerentino, Hector     | 346309083                              | No   | 8/17/2020 6:5630 PM  |
| Nov/30/2020 | 506686     | Project one  | Valentino, Ann Marie    | Chen, Ling             | 568711742                              | No   | 8/17/2020 6:4939 PM  |

ShowFilterPane is displayed

| Date        | Project ID | Project Name | Employee Name           | Average DDS Monthly    | Cumulative Monthly Completed Drills... | Cumulative Monthly OutputGenerated Drills... |                      |
|-------------|------------|--------------|-------------------------|------------------------|--|--|----------------------|
| Nov/30/2020 | 506354     | Project one  | Garcia, Martha G.       | Maran-Oroszky, Marcela | 4160181661                             | No   | 8/15/2020 5:2605 PM  |
| Nov/30/2020 | 506662     | Project one  | Gomez, Juan             | Lucia, Rafael          | 497955449                              | No   | 8/16/2020 8:1842 PM  |
| Nov/30/2020 | 506862     | Project one  | Hernandez,Baena, Aramis | Mohib, Mohammad        | 4706345016                             | No   | 8/16/2020 8:1843 PM  |
| Nov/30/2020 | 506819     | Project one  | Kaulessar, Ewa          | Rainer, Michelle       | 5626801474                             | No   | 8/16/2020 3:5753 PM  |
| Nov/30/2020 | 506800     | Project one  | Kim, Yik                | Sun, Sung Wook         | 576637744                              | No   | 8/14/2020 3:5601 PM  |
| Nov/30/2020 | 506798     | Project one  | Lopez, Ramona M.        | Nicoranta, Joyce D     | 8564448182                             | No   | 8/14/2020 5:1651 PM  |
| Nov/30/2020 | 506796     | Project one  | Morin, El V             | Tello, Carlos A        | 455934189                              | No   | 8/17/2020 11:3128 AM |
| Nov/30/2020 | 506688     | Project one  | Morino, Jorge A         | Poerentino, Hector     | 346309083                              | No   | 8/17/2020 6:5642 PM  |
| Nov/30/2020 | 506687     | Project one  | Neves, Valdeires M.     | Poerentino, Preet      | 1081089706                             | No   | 8/17/2020 6:5642 PM  |
| Nov/30/2020 | 506691     | Project one  | Parker, Deniz           | El Amri, Muztar        | 5917330350                             | No   | 8/16/2020 5:4055 PM  |
| Nov/30/2020 | 506696     | Project one  | Quintana, Enrique       | Tello, Carlos A        | 455934189                              | No   | 8/17/2020 5:1657 PM  |
| Nov/30/2020 | 506697     | Project one  | Rosario, Patricia       | Rey, Ricardo           | 425114793                              | No   | 8/17/2020 11:3934 AM |
| Nov/30/2020 | 506698     | Project one  | Shah, Rishabh           | Alshabani, Dhaifraz    | 488270000                              | No   | 8/17/2020 5:4054 PM  |
| Nov/30/2020 | 506812     | Project one  | Simmons, John L.        | Maran-Oroszky, Marcela | 4160181661                             | Yes  | 8/12/2020 5:5349 PM  |
| Nov/30/2020 | 506632     | Project one  | Tengrife, Ligia M.      | Kulk, Gebrine N        | 4070126406                             | Yes  | 8/16/2020 3:5619 PM  |
| Nov/30/2020 | 506656     | Project one  | Vadivieso, Lillian      | Poerentino, Hector     | 346309083                              | No   | 8/17/2020 6:5630 PM  |
| Nov/30/2020 | 506686     | Project one  | Valentino, Ann Marie    | Chen, Ling             | 568711742                              | No   | 8/17/2020 6:4939 PM  |

filtersection is displayed

| Date        | Project ID | Project Name | Employee Name           | Average DDS Monthly    | Cumulative Monthly Completed Drills... | Cumulative Monthly OutputGenerated Drills... |                      |
|-------------|------------|--------------|-------------------------|------------------------|--|--|----------------------|
| Nov/30/2020 | 506354     | Project one  | Garcia, Martha G.       | Maran-Oroszky, Marcela | 4160181661                             | No   | 8/15/2020 5:2605 PM  |
| Nov/30/2020 | 506662     | Project one  | Gomez, Juan             | Lucia, Rafael          | 497955449                              | No   | 8/16/2020 8:1842 PM  |
| Nov/30/2020 | 506862     | Project one  | Hernandez,Baena, Aramis | Mohib, Mohammad        | 4706345016                             | No   | 8/16/2020 8:1843 PM  |
| Nov/30/2020 | 506819     | Project one  | Kaulessar, Ewa          | Rainer, Michelle       | 5626801474                             | No   | 8/16/2020 3:5753 PM  |
| Nov/30/2020 | 506800     | Project one  | Kim, Yik                | Sun, Sung Wook         | 576637744                              | No   | 8/14/2020 3:5601 PM  |
| Nov/30/2020 | 506798     | Project one  | Lopez, Ramona M.        | Nicoranta, Joyce D     | 8564448182                             | No   | 8/14/2020 5:1651 PM  |
| Nov/30/2020 | 506796     | Project one  | Morin, El V             | Tello, Carlos A        | 455934189                              | No   | 8/17/2020 11:3128 AM |
| Nov/30/2020 | 506688     | Project one  | Morino, Jorge A         | Poerentino, Hector     | 346309083                              | No   | 8/17/2020 6:5642 PM  |
| Nov/30/2020 | 506687     | Project one  | Neves, Valdeires M.     | Poerentino, Preet      | 1081089706                             | No   | 8/17/2020 6:5642 PM  |
| Nov/30/2020 | 506691     | Project one  | Parker, Deniz           | El Amri, Muztar        | 5917330350                             | No   | 8/16/2020 5:4055 PM  |
| Nov/30/2020 | 506696     | Project one  | Quintana, Enrique       | Tello, Carlos A        | 455934189                              | No   | 8/17/2020 5:1657 PM  |
| Nov/30/2020 | 506697     | Project one  | Rosario, Patricia       | Rey, Ricardo           | 425114793                              | No   | 8/17/2020 11:3934 AM |
| Nov/30/2020 | 506698     | Project one  | Shah, Rishabh           | Alshabani, Dhaifraz    | 488270000                              | No   | 8/17/2020 5:4054 PM  |
| Nov/30/2020 | 506812     | Project one  | Simmons, John L.        | Maran-Oroszky, Marcela | 4160181661                             | Yes  | 8/12/2020 5:5349 PM  |
| Nov/30/2020 | 506632     | Project one  | Tengrife, Ligia M.      | Kulk, Gebrine N        | 4070126406                             | Yes  | 8/16/2020 3:5619 PM  |
| Nov/30/2020 | 506656     | Project one  | Vadivieso, Lillian      | Poerentino, Hector     | 346309083                              | No   | 8/17/2020 6:5630 PM  |
| Nov/30/2020 | 506686     | Project one  | Valentino, Ann Marie    | Chen, Ling             | 568711742                              | No   | 8/17/2020 6:4939 PM  |

Records is displayed

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| Global Business Services - Project Status Report |            |                 |                 |             |                     |             |              |                   |                   | R              | Welcome Carter(SR_504) | ICRA       |                 |
|--|------------|-----------------|-----------------|-------------|---------------------|-------------|--------------|-------------------|-------------------|----------------|------------------------|------------|-----------------|
| Category   | Project ID | Project Name    | Manager         | Status      | Performance Metrics |             |              | Risk & Compliance |                   |                | Operational Data       |            |                 |
|  |            |                 |                 |             | Completion %        | Budget Var. | Scope Change | Open Issues       | Critical Findings | SLA Violations | Uptime %               | Latency ms | Throughput MB/s |
| Admin  | N00001     | Project Alpha   | Maria Hernandez | In Progress | 98%                 | +5%         | Low          | 0                 | 0                 | 0              | 99.9%                  | 10ms       | 100MB/s         |
| Call Center                                      | N00002     | Project Beta    | John Doe        | On Hold     | 75%                 | -10%        | Medium       | 5                 | 1                 | 2              | 95.5%                  | 20ms       | 80MB/s          |
| Chart Retrieval                                  | N00003     | Project Gamma   | Alice Johnson   | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 5ms        | 120MB/s         |
| Coding Review                                    | N00004     | Project Delta   | Bob Smith       | Pending     | 60%                 | +20%        | High         | 10                | 2                 | 1              | 98.0%                  | 15ms       | 90MB/s          |
| Quality Control                                  | N00005     | Project Epsilon | Charlie Brown   | Planned     | 40%                 | -5%         | Medium       | 0                 | 0                 | 0              | 99.0%                  | 12ms       | 110MB/s         |
| Quality Assurance                                | N00006     | Project Zeta    | Diana Lee       | On Hold     | 30%                 | +10%        | Medium       | 3                 | 0                 | 0              | 96.0%                  | 18ms       | 95MB/s          |
| Audit Trail                                      | N00007     | Project Eta     | Eve White       | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 130MB/s         |
| Chart Repository                                 | N00008     | Project Theta   | Fiona Green     | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 14ms       | 105MB/s         |
| Management Reports                               | N00009     | Project Iota    | Grace Blue      | On Hold     | 45%                 | +15%        | High         | 8                 | 2                 | 1              | 97.0%                  | 16ms       | 92MB/s          |
|  | N00010     | Project Kappa   | Hector Red      | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 125MB/s         |
|  | N00011     | Project Lambda  | Ivan Green      | Planned     | 35%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 13ms       | 108MB/s         |
|  | N00012     | Project Mu      | Jean Blue       | On Hold     | 35%                 | +10%        | Medium       | 0                 | 0                 | 0              | 96.0%                  | 17ms       | 98MB/s          |
|  | N00013     | Project Nu      | Karen Red       | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 122MB/s         |
|  | N00014     | Project Xi      | Liam Green      | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 107MB/s         |
|  | N00015     | Project Omicron | Maria Hernandez | In Progress | 95%                 | +10%        | Medium       | 0                 | 0                 | 0              | 99.5%                  | 11ms       | 109MB/s         |
|  | N00016     | Project Pi      | Nicole Blue     | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 95.0%                  | 20ms       | 85MB/s          |
|  | N00017     | Project Rho     | Olivia Green    | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 128MB/s         |
|  | N00018     | Project Sigma   | Peter Blue      | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 106MB/s         |
|  | N00019     | Project Tau     | Quinn Red       | On Hold     | 30%                 | +10%        | Medium       | 0                 | 0                 | 0              | 96.0%                  | 16ms       | 99MB/s          |
|  | N00020     | Project Upsilon | Ryan Green      | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 124MB/s         |
|  | N00021     | Project Phi     | Samantha Blue   | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 103MB/s         |
|  | N00022     | Project Chi     | Taylor Green    | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 94.0%                  | 20ms       | 82MB/s          |
|  | N00023     | Project Psi     | Ulysses Blue    | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 127MB/s         |
|  | N00024     | Project Omega   | Vivienne Green  | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 104MB/s         |
|  | N00025     | Project Epsilon | Wendy Blue      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 93.0%                  | 20ms       | 81MB/s          |
|  | N00026     | Project Zeta    | Xavier Green    | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 126MB/s         |
|  | N00027     | Project Eta     | Yvonne Blue     | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 102MB/s         |
|  | N00028     | Project Theta   | Zoe Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 92.0%                  | 20ms       | 80MB/s          |
|  | N00029     | Project Iota    | Alpha Blue      | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 129MB/s         |
|  | N00030     | Project Kappa   | Beta Green      | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 105MB/s         |
|  | N00031     | Project Lambda  | Gamma Blue      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 91.0%                  | 20ms       | 79MB/s          |
|  | N00032     | Project Mu      | Delta Green     | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 131MB/s         |
|  | N00033     | Project Nu      | Epsilon Blue    | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 101MB/s         |
|  | N00034     | Project Xi      | Zeta Green      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 90.0%                  | 20ms       | 78MB/s          |
|  | N00035     | Project Omicron | Eta Blue        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 132MB/s         |
|  | N00036     | Project Pi      | Rho Green       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 106MB/s         |
|  | N00037     | Project Rho     | Sigma Blue      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 89.0%                  | 20ms       | 77MB/s          |
|  | N00038     | Project Upsilon | Chi Green       | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 133MB/s         |
|  | N00039     | Project Phi     | Psi Blue        | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 102MB/s         |
|  | N00040     | Project Psi     | Omicron Green   | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 88.0%                  | 20ms       | 76MB/s          |
|  | N00041     | Project Omega   | Epsilon Blue    | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 134MB/s         |
|  | N00042     | Project Epsilon | Zeta Green      | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 107MB/s         |
|  | N00043     | Project Kappa   | Iota Blue       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 87.0%                  | 20ms       | 75MB/s          |
|  | N00044     | Project Lambda  | Nu Green        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 135MB/s         |
|  | N00045     | Project Mu      | Omicron Blue    | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 103MB/s         |
|  | N00046     | Project Nu      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 86.0%                  | 20ms       | 74MB/s          |
|  | N00047     | Project Xi      | Chi Blue        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 136MB/s         |
|  | N00048     | Project Omicron | Phi Green       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 108MB/s         |
|  | N00049     | Project Pi      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 85.0%                  | 20ms       | 73MB/s          |
|  | N00050     | Project Rho     | Omega Green     | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 137MB/s         |
|  | N00051     | Project Epsilon | Zeta Blue       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 109MB/s         |
|  | N00052     | Project Kappa   | Iota Green      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 84.0%                  | 20ms       | 72MB/s          |
|  | N00053     | Project Lambda  | Nu Blue         | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 138MB/s         |
|  | N00054     | Project Mu      | Omicron Green   | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 104MB/s         |
|  | N00055     | Project Nu      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 83.0%                  | 20ms       | 71MB/s          |
|  | N00056     | Project Xi      | Chi Green       | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 139MB/s         |
|  | N00057     | Project Omicron | Phi Blue        | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 110MB/s         |
|  | N00058     | Project Pi      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 82.0%                  | 20ms       | 70MB/s          |
|  | N00059     | Project Rho     | Omega Blue      | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 140MB/s         |
|  | N00060     | Project Epsilon | Zeta Green      | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 111MB/s         |
|  | N00061     | Project Kappa   | Iota Blue       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 81.0%                  | 20ms       | 69MB/s          |
|  | N00062     | Project Lambda  | Nu Green        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 141MB/s         |
|  | N00063     | Project Mu      | Omicron Blue    | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 105MB/s         |
|  | N00064     | Project Nu      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 80.0%                  | 20ms       | 68MB/s          |
|  | N00065     | Project Xi      | Chi Blue        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 142MB/s         |
|  | N00066     | Project Omicron | Phi Green       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 112MB/s         |
|  | N00067     | Project Pi      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 79.0%                  | 20ms       | 67MB/s          |
|  | N00068     | Project Rho     | Omega Green     | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 143MB/s         |
|  | N00069     | Project Epsilon | Zeta Blue       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 113MB/s         |
|  | N00070     | Project Kappa   | Iota Green      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 78.0%                  | 20ms       | 66MB/s          |
|  | N00071     | Project Lambda  | Nu Blue         | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 144MB/s         |
|  | N00072     | Project Mu      | Omicron Green   | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 106MB/s         |
|  | N00073     | Project Nu      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 77.0%                  | 20ms       | 65MB/s          |
|  | N00074     | Project Xi      | Chi Green       | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 145MB/s         |
|  | N00075     | Project Omicron | Phi Blue        | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 114MB/s         |
|  | N00076     | Project Pi      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 76.0%                  | 20ms       | 64MB/s          |
|  | N00077     | Project Rho     | Omega Blue      | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 146MB/s         |
|  | N00078     | Project Epsilon | Zeta Green      | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 115MB/s         |
|  | N00079     | Project Kappa   | Iota Blue       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 75.0%                  | 20ms       | 63MB/s          |
|  | N00080     | Project Lambda  | Nu Green        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 147MB/s         |
|  | N00081     | Project Mu      | Omicron Blue    | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 107MB/s         |
|  | N00082     | Project Nu      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 74.0%                  | 20ms       | 62MB/s          |
|  | N00083     | Project Xi      | Chi Blue        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 148MB/s         |
|  | N00084     | Project Omicron | Phi Green       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 116MB/s         |
|  | N00085     | Project Pi      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 73.0%                  | 20ms       | 61MB/s          |
|  | N00086     | Project Rho     | Omega Green     | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 149MB/s         |
|  | N00087     | Project Epsilon | Zeta Blue       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 117MB/s         |
|  | N00088     | Project Kappa   | Iota Green      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 72.0%                  | 20ms       | 60MB/s          |
|  | N00089     | Project Lambda  | Nu Blue         | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 150MB/s         |
|  | N00090     | Project Mu      | Omicron Green   | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 108MB/s         |
|  | N00091     | Project Nu      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 71.0%                  | 20ms       | 59MB/s          |
|  | N00092     | Project Xi      | Chi Green       | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 151MB/s         |
|  | N00093     | Project Omicron | Phi Blue        | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 118MB/s         |
|  | N00094     | Project Pi      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 70.0%                  | 20ms       | 58MB/s          |
|  | N00095     | Project Rho     | Omega Blue      | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 152MB/s         |
|  | N00096     | Project Epsilon | Zeta Green      | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 119MB/s         |
|  | N00097     | Project Kappa   | Iota Blue       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 69.0%                  | 20ms       | 57MB/s          |
|  | N00098     | Project Lambda  | Nu Green        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 153MB/s         |
|  | N00099     | Project Mu      | Omicron Blue    | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 109MB/s         |
|  | N00100     | Project Nu      | Psi Green       | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 68.0%                  | 20ms       | 56MB/s          |
|  | N00101     | Project Xi      | Chi Blue        | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 4ms        | 154MB/s         |
|  | N00102     | Project Omicron | Phi Green       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 120MB/s         |
|  | N00103     | Project Pi      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 67.0%                  | 20ms       | 55MB/s          |
|  | N00104     | Project Rho     | Omega Green     | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 155MB/s         |
|  | N00105     | Project Epsilon | Zeta Blue       | Planned     | 20%                 | -10%        | Medium       | 0                 | 0                 | 0              | 98.0%                  | 14ms       | 121MB/s         |
|  | N00106     | Project Kappa   | Iota Green      | On Hold     | 30%                 | +10%        | High         | 5                 | 1                 | 2              | 66.0%                  | 20ms       | 54MB/s          |
|  | N00107     | Project Lambda  | Nu Blue         | Completed   | 100%                | 0%          | Low          | 0                 | 0                 | 0              | 100.0%                 | 3ms        | 156MB/s         |
|  | N00108     | Project Mu      | Omicron Green   | Planned     | 25%                 | -10%        | Medium       | 0                 | 0                 | 0              | 99.0%                  | 15ms       | 110MB/s         |
|  | N00109     | Project Nu      | Psi Blue        | On Hold     | 30%                 | +10%        | High         | 5                 | 1</               |                |                        |            |                 |

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| Monthly Output Generated Details |           |             |                         |                     |             |           |             |                       |  |
|----------------------------------|-----------|-------------|-------------------------|---------------------|-------------|-----------|-------------|-----------------------|--|
| Project Date                     | Checklist | Project     | Member Name             | Provider Name       | Provider ID | Is In HCC | Is Rejected | Output Generated Date |  |
| Nov/30/2020                      | 500011    | Project one | Achilles, Luck          | Munoz, Francisco    | 54954329    | No        | No          | 8/1/2020 5:54:29 PM   |  |
| Nov/30/2020                      | 500011    | Project one | Auguste, Bento          | Antoine, Roland     | 57094434    | No        | No          | 8/1/2020 5:56:22 PM   |  |
| Nov/30/2020                      | 500084    | Project one | Corinne, Eileen         | Miqbel, Mohammad    | 4709342016  | No        | No          | 8/1/2020 5:56:10 PM   |  |
| Nov/30/2020                      | 500084    | Project one | Dante, Giselle          | Shah, Farzad        | 58841111    | No        | No          | 8/1/2020 5:56:10 PM   |  |
| Nov/30/2020                      | 500083    | Project one | Eustache, Delysia F.    | Miqbel, Mohammad    | 4709342016  | No        | No          | 8/1/2020 5:56:20 PM   |  |
| Nov/30/2020                      | 500085    | Project one | Fernandez, Remedios D   | Presta, Alejandro   | 570507241   | No        | No          | 8/1/2020 5:56:20 PM   |  |
| Nov/30/2020                      | 500085    | Project one | Garcia, Shirley         | Perez, Reginaldo H. | 4709342016  | No        | No          | 8/1/2020 5:56:21 PM   |  |
| Nov/30/2020                      | 500084    | Project one | Garcia, Monica          | Montgomery, Marcea  | 4709342016  | No        | No          | 8/1/2020 5:56:21 PM   |  |
| Nov/30/2020                      | 500082    | Project one | Gomez, Juan             | Lucia, Esther       | 497955449   | No        | No          | 8/1/2020 5:56:42 PM   |  |
| Nov/30/2020                      | 500083    | Project one | Hernandez,舜舜            | Miqbel, Mohammad    | 4709342016  | Yes       | No          | 8/1/2020 5:56:58 PM   |  |
| Nov/30/2020                      | 500083    | Project one | Hernandez, Yolanda Rose | Montgomery, Marcea  | 4709342016  | No        | No          | 8/1/2020 5:56:58 PM   |  |
| Nov/30/2020                      | 500083    | Project one | Kim, Y不可缺少              | Sun, Sung Wook      | 5709571982  | No        | No          | 8/1/2020 5:56:57 PM   |  |
| Nov/30/2020                      | 500083    | Project one | Maria, Rosalie, Ann V   | Nwokoro, Joyce O    | 880000262   | No        | No          | 8/1/2020 5:56:57 PM   |  |
| Nov/30/2020                      | 500084    | Project one | Nguyen, Hien            | Chung, Heungsang    | 391012719   | No        | No          | 8/1/2020 5:57:01 PM   |  |
| Nov/30/2020                      | 500074    | Project one | Nguyen, M.              | Nguyen, Ngan        | 4536934188  | No        | No          | 8/1/2020 5:57:28 AM   |  |
| Nov/30/2020                      | 500085    | Project one | Morano, Jorge A         | Florentino, Hector  | 4430309883  | No        | No          | 8/1/2020 5:57:42 AM   |  |
| Nov/30/2020                      | 500079    | Project one | Nunes, Renata M         | Randhawa, Preet     | 1001097506  | No        | No          | 8/1/2020 5:58:27 PM   |  |
| Nov/30/2020                      | 500081    | Project one | Parker, Drew            | E-Jamir, Mazhar     | 5917535550  | No        | No          | 8/1/2020 5:58:55 PM   |  |
| Nov/30/2020                      | 500082    | Project one | Quimbara, Enrique       | Tello, Carlos A     | 453694189   | No        | No          | 8/1/2020 5:59:37 PM   |  |

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| Reporting Date | Closed | Project     | Member Name               | Provider Name            | ProviderID | Is No HCC | Is Report | Output Generated Date |
|----------------|--------|-------------|---------------------------|--------------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 508113 | Project one | Adams, Terrence           | Anukuleem, Chidi I       | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 508111 | Project one | Antunes, Lucia            | Munoz, Francisco         | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 508116 | Project one | Augusto, Renato           | Antoine, Roland          | 370443434  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 508114 | Project one | Bernard, Eileen           | Mohamed, Mohamed         | 470343495  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 508149 | Project one | Espa, Esra                | Shukla, Paresh           | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 508129 | Project one | Borlasey, Darryl F        | Milobe, Mohamme          | 4706345016 | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 508192 | Project one | Fernandez, Remedios D     | Presti, Alejandra        | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 508110 | Project one | Garcia, Graciela          | Alvarez, Ricardo         | 489027339  | No        | No        | 8/12/2020 5:53:27 PM  |
| Nov/20/2020    | 508154 | Project one | Garcia, Martha G          | Marian-Droosky, Marcella | 416181081  | No        | No        | 8/12/2020 5:26:05 PM  |
| Nov/20/2020    | 508162 | Project one | Gomez, Juan               | Lucia, Rafael            | 497955449  | No        | No        | 8/12/2020 8:18:42 PM  |
| Nov/20/2020    | 508112 | Project one | Hernandez, Buerge, Armina | Mohamed, Mohamed         | 470343495  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 508119 | Project one | Kauaioster, Ewie          | Reiner, Michelle         | 5628010474 | No        | No        | 8/12/2020 5:57:03 PM  |
| Nov/20/2020    | 508100 | Project one | Kim, York                 | Sun, Sung Wook           | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 508182 | Project one | Coronado, Eileen          | Nicoleena, Joyce O       | 886444832  | No        | No        | 8/12/2020 5:16:07 PM  |
| Nov/20/2020    | 508184 | Project one | Coronado, Eileen          | Chung, Heungsik          | 3657010177 | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 508174 | Project one | Mori, El V                | Tello, Carlos A          | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 508188 | Project one | Moreno, Jorge A           | Moreno, Hector           | 546590983  | No        | No        | 8/12/2020 6:55:42 PM  |
| Nov/20/2020    | 508187 | Project one | Nunes, Ramona M           | Randhawa, Preet          | 1081089706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/20/2020    | 508191 | Project one | Parker, Derek             | El Amir, Mazhar          | 591733050  | No        | No        | 8/12/2020 5:43:55 PM  |
| Nov/20/2020    | 508106 | Project one | Quintana, Enrique         | Tello, Carlos A          | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

## Column\_3 is displayed i.e Project

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| Reporting Date | Closed | Project     | Member Name               | Provider Name            | ProviderID | Is No HCC | Is Report | Output Generated Date |
|----------------|--------|-------------|---------------------------|--------------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 508113 | Project one | Adams, Terrence           | Anukuleem, Chidi I       | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 508111 | Project one | Antunes, Lucia            | Munoz, Francisco         | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 508116 | Project one | Augusto, Renato           | Antoine, Roland          | 370443434  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 508114 | Project one | Bernard, Eileen           | Mohamed, Mohamed         | 470343495  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 508149 | Project one | Espa, Esra                | Shukla, Paresh           | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 508129 | Project one | Borlasey, Darryl F        | Milobe, Mohamme          | 4706345016 | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 508192 | Project one | Fernandez, Remedios D     | Presti, Alejandra        | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 508110 | Project one | Garcia, Graciela          | Alvarez, Ricardo         | 489027339  | No        | No        | 8/12/2020 5:53:27 PM  |
| Nov/20/2020    | 508154 | Project one | Garcia, Martha G          | Marian-Droosky, Marcella | 416181081  | No        | No        | 8/12/2020 5:26:05 PM  |
| Nov/20/2020    | 508162 | Project one | Gomez, Juan               | Lucia, Rafael            | 497955449  | No        | No        | 8/12/2020 8:18:42 PM  |
| Nov/20/2020    | 508112 | Project one | Hernandez, Buerge, Armina | Mohamed, Mohamed         | 470343495  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 508119 | Project one | Kauaioster, Ewie          | Reiner, Michelle         | 5628010474 | No        | No        | 8/12/2020 5:57:03 PM  |
| Nov/20/2020    | 508100 | Project one | Kim, York                 | Sun, Sung Wook           | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 508182 | Project one | Coronado, Eileen          | Nicoleena, Joyce O       | 886444832  | No        | No        | 8/12/2020 5:16:07 PM  |
| Nov/20/2020    | 508184 | Project one | Coronado, Eileen          | Chung, Heungsik          | 3657010177 | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 508174 | Project one | Mori, El V                | Tello, Carlos A          | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 508188 | Project one | Moreno, Jorge A           | Moreno, Hector           | 546590983  | No        | No        | 8/12/2020 6:55:42 PM  |
| Nov/20/2020    | 508179 | Project one | Nunes, Ramona M           | Randhawa, Preet          | 1081089706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/20/2020    | 508191 | Project one | Parker, Derek             | El Amir, Mazhar          | 591733050  | No        | No        | 8/12/2020 5:43:55 PM  |
| Nov/20/2020    | 508106 | Project one | Quintana, Enrique         | Tello, Carlos A          | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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| Reporting Date | Closed | Project     | Member Name               | Provider Name            | ProviderID | Is No HCC | Is Report | Output Generated Date |
|----------------|--------|-------------|---------------------------|--------------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 508113 | Project one | Adams, Terrence           | Anukuleem, Chidi I       | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 508111 | Project one | Antunes, Lucia            | Munoz, Francisco         | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 508116 | Project one | Augusto, Renato           | Antoine, Roland          | 370443434  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 508114 | Project one | Bernard, Eileen           | Mohamed, Mohamed         | 470343495  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 508149 | Project one | Espa, Esra                | Shukla, Paresh           | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 508129 | Project one | Borlasey, Darryl F        | Milobe, Mohamme          | 4706345016 | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 508192 | Project one | Fernandez, Remedios D     | Presti, Alejandra        | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 508110 | Project one | Garcia, Graciela          | Alvarez, Ricardo         | 489027339  | No        | No        | 8/12/2020 5:53:27 PM  |
| Nov/20/2020    | 508154 | Project one | Garcia, Martha G          | Marian-Droosky, Marcella | 416181081  | No        | No        | 8/12/2020 5:26:05 PM  |
| Nov/20/2020    | 508162 | Project one | Gomez, Juan               | Lucia, Rafael            | 497955449  | No        | No        | 8/12/2020 8:18:42 PM  |
| Nov/20/2020    | 508112 | Project one | Hernandez, Buerge, Armina | Mohamed, Mohamed         | 470343495  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 508119 | Project one | Kauaioster, Ewie          | Reiner, Michelle         | 5628010474 | No        | No        | 8/12/2020 5:57:03 PM  |
| Nov/20/2020    | 508100 | Project one | Kim, York                 | Sun, Sung Wook           | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 508182 | Project one | Coronado, Eileen          | Nicoleena, Joyce O       | 886444832  | No        | No        | 8/12/2020 5:16:07 PM  |
| Nov/20/2020    | 508184 | Project one | Coronado, Eileen          | Chung, Heungsik          | 3657010177 | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 508174 | Project one | Mori, El V                | Tello, Carlos A          | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 508188 | Project one | Moreno, Jorge A           | Moreno, Hector           | 546590983  | No        | No        | 8/12/2020 6:55:42 PM  |
| Nov/20/2020    | 508179 | Project one | Nunes, Ramona M           | Randhawa, Preet          | 1081089706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/20/2020    | 508191 | Project one | Parker, Derek             | El Amir, Mazhar          | 591733050  | No        | No        | 8/12/2020 5:43:55 PM  |
| Nov/20/2020    | 508106 | Project one | Quintana, Enrique         | Tello, Carlos A          | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

## Column\_4 is displayed i.e Member Name

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| Reporting Date | ClaimID | Project     | Member Name           | Provider Name             | ProviderID | Is No HCC | Is Rejected | Output Generated Date |
|----------------|---------|-------------|-----------------------|---------------------------|------------|-----------|-------------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence        | Anukueam, Chidi I         | 4463159259 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia        | Munoz, Francisco          | 5495453373 | Yes       | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito       | Antoine, Roland           | 5703443334 | No        | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen       | Mizobe, Mohammad          | 4708345016 | No        | No          | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Espa, Esa             | Shuka, Pareek             | 8865713016 | No        | No          | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508650  | Project one | Fernandez, Dolphy F   | Mohamed, Mohammad         | 4708345016 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francisco, Ginalyn    | Palte, Rayenda H          | 4946073299 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508694  | Project one | Garcia, Martha G      | Marcos, Orozsky, Marcella | 4161918851 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508695  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508696  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508692  | Project one | Maria Rosalia, Ana V  | Nicentia, Joyce D         | 8504448382 | No        | No          | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508650  | Project one | Min, S                | Chung, Hayeng             | 3657010177 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508794  | Project one | Morin, Elv            | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508688  | Project one | Moreno, Jorge A       | Sun, Sung Wook            | 5303777184 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508679  | Project one | Nunes, Ramona M       | Randheeva, Preet          | 1081089706 | No        | No          | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek         | El Amir, Mazhar           | 5917330350 | No        | No          | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508696  | Project one | Quintana, Enrique     | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 5:56:01 PM  |

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| Reporting Date | ClaimID | Project     | Member Name           | Provider Name             | ProviderID | Is No HCC | Is Rejected | Output Generated Date |
|----------------|---------|-------------|-----------------------|---------------------------|------------|-----------|-------------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence        | Anukueam, Chidi I         | 4463159259 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia        | Munoz, Francisco          | 5495453373 | Yes       | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito       | Antoine, Roland           | 5703443334 | No        | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen       | Mizobe, Mohammad          | 4708345016 | No        | No          | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Espa, Esa             | Shuka, Pareek             | 8865713016 | No        | No          | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508650  | Project one | Fernandez, Dolphy F   | Mohamed, Mohammad         | 4708345016 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francisco, Ginalyn    | Palte, Rayenda H          | 4946073299 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508694  | Project one | Garcia, Martha G      | Marcos, Orozsky, Marcella | 4161918851 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508695  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508696  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508692  | Project one | Maria Rosalia, Ana V  | Nicentia, Joyce D         | 8504448382 | No        | No          | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508650  | Project one | Min, S                | Chung, Hayeng             | 3657010177 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508688  | Project one | Morin, Elv            | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508680  | Project one | Moreno, Jorge A       | Sun, Sung Wook            | 5303777184 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508679  | Project one | Nunes, Ramona M       | Randheeva, Preet          | 1081089706 | No        | No          | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek         | El Amir, Mazhar           | 5917330350 | No        | No          | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508696  | Project one | Quintana, Enrique     | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 5:56:01 PM  |

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## Column\_5 is displayed i.e Provider Name

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Monthly Output Generated Details

| Reporting Date | ClaimID | Project     | Member Name           | Provider Name             | ProviderID | Is No HCC | Is Rejected | Output Generated Date |
|----------------|---------|-------------|-----------------------|---------------------------|------------|-----------|-------------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence        | Anukueam, Chidi I         | 4463159259 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia        | Munoz, Francisco          | 5495453373 | Yes       | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito       | Antoine, Roland           | 5703443334 | No        | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen       | Mizobe, Mohammad          | 4708345016 | No        | No          | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Espa, Esa             | Shuka, Pareek             | 8865713016 | No        | No          | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508650  | Project one | Fernandez, Dolphy F   | Mohamed, Mohammad         | 4708345016 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francisco, Ginalyn    | Palte, Rayenda H          | 4946073299 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508694  | Project one | Garcia, Martha G      | Marcos, Orozsky, Marcella | 4161918851 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508695  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508696  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508692  | Project one | Maria Rosalia, Ana V  | Nicentia, Joyce D         | 8504448382 | No        | No          | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508650  | Project one | Min, S                | Chung, Hayeng             | 3657010177 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508688  | Project one | Morin, Elv            | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508680  | Project one | Moreno, Jorge A       | Sun, Sung Wook            | 5303777184 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508679  | Project one | Nunes, Ramona M       | Randheeva, Preet          | 1081089706 | No        | No          | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek         | El Amir, Mazhar           | 5917330350 | No        | No          | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508696  | Project one | Quintana, Enrique     | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 5:56:01 PM  |

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| Reporting Date | ClaimID | Project     | Member Name           | Provider Name             | ProviderID | Is No HCC | Is Rejected | Output Generated Date |
|----------------|---------|-------------|-----------------------|---------------------------|------------|-----------|-------------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence        | Anukueam, Chidi I         | 4463159259 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia        | Munoz, Francisco          | 5495453373 | Yes       | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito       | Antoine, Roland           | 5703443334 | No        | No          | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen       | Mizobe, Mohammad          | 4708345016 | No        | No          | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Espa, Esa             | Shuka, Pareek             | 8865713016 | No        | No          | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508650  | Project one | Fernandez, Dolphy F   | Mohamed, Mohammad         | 4708345016 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francisco, Ginalyn    | Palte, Rayenda H          | 4946073299 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508694  | Project one | Garcia, Martha G      | Marcos, Orozsky, Marcella | 4161918851 | No        | No          | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508695  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508696  | Project one | Garcia, Michelle      | Presilla, Alejandrina     | 5703507241 | No        | No          | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508692  | Project one | Maria Rosalia, Ana V  | Nicentia, Joyce D         | 8504448382 | No        | No          | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508650  | Project one | Min, S                | Chung, Hayeng             | 3657010177 | No        | No          | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508688  | Project one | Morin, Elv            | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508680  | Project one | Moreno, Jorge A       | Sun, Sung Wook            | 5303777184 | No        | No          | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508679  | Project one | Nunes, Ramona M       | Randheeva, Preet          | 1081089706 | No        | No          | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek         | El Amir, Mazhar           | 5917330350 | No        | No          | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508696  | Project one | Quintana, Enrique     | Tello, Carlos A.          | 4598934189 | No        | No          | 8/12/2020 5:56:01 PM  |

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## Column\_6 is displayed i.e ProviderNPI

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| Reporting Date | ClosedD | Project     | Member Name               | Provider Name       | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 506113  | Project one | Adams, Terrence           | Anukuleem, Chidi I  | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 506111  | Project one | Antunes, Lucia            | Munoz, Francisco    | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 506116  | Project one | Augusto, Bertha           | Antoine, Roland     | 370544334  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 506114  | Project one | Bernard, Eileen           | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Espa, Esra                | Shukla, Paresh      | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 506120  | Project one | Borlhy, Dolly F           | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 506122  | Project one | Fernandez, Remedios D     | Precilla, Alejandra | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 506123  | Project one | Garcia, Martha G          | Reina, Michelle     | 499795549  | No        | No        | 8/12/2020 5:26:37 PM  |
| Nov/20/2020    | 506125  | Project one | Gomez, Juie               | Lucia, Rafael       | 470545204  | No        | No        | 8/12/2020 8:04:42 PM  |
| Nov/20/2020    | 506126  | Project one | Hernandez, Buerge, Armina | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Kaukestar, Erika          | Reiner, Michelle    | 562805174  | No        | No        | 8/12/2020 5:57:05 PM  |
| Nov/20/2020    | 506120  | Project one | Kim, York                 | Sun, Sung Wook      | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 506121  | Project one | Kompa, Eileen             | Nicoleena, Joyce O  | 886444892  | No        | No        | 8/12/2020 5:10:07 PM  |
| Nov/20/2020    | 506122  | Project one | Lopez, Eileen             | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 506124  | Project one | Morin, El V               | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 506125  | Project one | Morin, Jorge A            | Florentino, Hector  | 546350983  | No        | No        | 8/12/2020 6:54:54 PM  |
| Nov/20/2020    | 506126  | Project one | Nunes, Ramona M           | Randriava, Preet    | 1081089706 | No        | No        | 8/12/2020 3:56:27 PM  |
| Nov/20/2020    | 506127  | Project one | Parker, Derek             | El Amir, Mazhar     | 591733350  | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/20/2020    | 506129  | Project one | Quintana, Enrique         | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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| Reporting Date | ClosedD | Project     | Member Name               | Provider Name       | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 506113  | Project one | Adams, Terrence           | Anukuleem, Chidi I  | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 506111  | Project one | Antunes, Lucia            | Munoz, Francisco    | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 506116  | Project one | Augusto, Bertha           | Antoine, Roland     | 370544334  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 506114  | Project one | Bernard, Eileen           | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Espa, Esra                | Shukla, Paresh      | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 506120  | Project one | Borlhy, Dolly F           | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 506122  | Project one | Fernandez, Remedios D     | Precilla, Alejandra | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 506123  | Project one | Garcia, Martha G          | Reina, Michelle     | 499795549  | No        | No        | 8/12/2020 5:26:37 PM  |
| Nov/20/2020    | 506125  | Project one | Gomez, Juie               | Lucia, Rafael       | 470545204  | No        | No        | 8/12/2020 8:04:42 PM  |
| Nov/20/2020    | 506126  | Project one | Hernandez, Buerge, Armina | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Kaukestar, Erika          | Reiner, Michelle    | 562805174  | No        | No        | 8/12/2020 5:57:05 PM  |
| Nov/20/2020    | 506120  | Project one | Kim, York                 | Sun, Sung Wook      | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 506121  | Project one | Kompa, Eileen             | Nicoleena, Joyce O  | 886444892  | No        | No        | 8/12/2020 5:10:07 PM  |
| Nov/20/2020    | 506122  | Project one | Lopez, Eileen             | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 506124  | Project one | Morin, El V               | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 506125  | Project one | Morin, Jorge A            | Florentino, Hector  | 546350983  | No        | No        | 8/12/2020 6:54:54 PM  |
| Nov/20/2020    | 506126  | Project one | Nunes, Ramona M           | Randriava, Preet    | 1081089706 | No        | No        | 8/12/2020 3:56:27 PM  |
| Nov/20/2020    | 506127  | Project one | Parker, Derek             | El Amir, Mazhar     | 591733350  | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/20/2020    | 506129  | Project one | Quintana, Enrique         | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

## Column\_7 is displayed i.e Is No HCC

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| Reporting Date | ClosedD | Project     | Member Name               | Provider Name       | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 506113  | Project one | Adams, Terrence           | Anukuleem, Chidi I  | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 506111  | Project one | Antunes, Lucia            | Munoz, Francisco    | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 506116  | Project one | Augusto, Bertha           | Antoine, Roland     | 370544334  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 506114  | Project one | Bernard, Eileen           | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Espa, Esra                | Shukla, Paresh      | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 506120  | Project one | Borlhy, Dolly F           | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 506122  | Project one | Fernandez, Remedios D     | Precilla, Alejandra | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 506123  | Project one | Garcia, Martha G          | Reina, Michelle     | 499795549  | No        | No        | 8/12/2020 5:26:37 PM  |
| Nov/20/2020    | 506125  | Project one | Gomez, Juie               | Lucia, Rafael       | 470545204  | No        | No        | 8/12/2020 8:04:42 PM  |
| Nov/20/2020    | 506126  | Project one | Hernandez, Buerge, Armina | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Kaukestar, Erika          | Reiner, Michelle    | 562805174  | No        | No        | 8/12/2020 5:57:05 PM  |
| Nov/20/2020    | 506120  | Project one | Kim, York                 | Sun, Sung Wook      | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 506121  | Project one | Kompa, Eileen             | Nicoleena, Joyce O  | 886444892  | No        | No        | 8/12/2020 5:10:07 PM  |
| Nov/20/2020    | 506122  | Project one | Lopez, Eileen             | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 506124  | Project one | Morin, El V               | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 506125  | Project one | Morin, Jorge A            | Florentino, Hector  | 546350983  | No        | No        | 8/12/2020 6:54:54 PM  |
| Nov/20/2020    | 506126  | Project one | Nunes, Ramona M           | Randriava, Preet    | 1081089706 | No        | No        | 8/12/2020 3:56:27 PM  |
| Nov/20/2020    | 506127  | Project one | Parker, Derek             | El Amir, Mazhar     | 591733350  | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/20/2020    | 506129  | Project one | Quintana, Enrique         | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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| Reporting Date | ClosedD | Project     | Member Name               | Provider Name       | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------|------------|-----------|-----------|-----------------------|
| Nov/20/2020    | 506113  | Project one | Adams, Terrence           | Anukuleem, Chidi I  | 446159359  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/20/2020    | 506111  | Project one | Antunes, Lucia            | Munoz, Francisco    | 349545203  | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/20/2020    | 506116  | Project one | Augusto, Bertha           | Antoine, Roland     | 370544334  | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/20/2020    | 506114  | Project one | Bernard, Eileen           | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Espa, Esra                | Shukla, Paresh      | 886371202  | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/20/2020    | 506120  | Project one | Borlhy, Dolly F           | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 4:02:04 PM  |
| Nov/20/2020    | 506122  | Project one | Fernandez, Remedios D     | Precilla, Alejandra | 370507241  | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/20/2020    | 506123  | Project one | Garcia, Martha G          | Reina, Michelle     | 499795549  | No        | No        | 8/12/2020 5:26:37 PM  |
| Nov/20/2020    | 506125  | Project one | Gomez, Juie               | Lucia, Rafael       | 470545204  | No        | No        | 8/12/2020 8:04:42 PM  |
| Nov/20/2020    | 506126  | Project one | Hernandez, Buerge, Armina | Mohamed, Ahmed      | 470834506  | No        | No        | 8/12/2020 5:56:30 PM  |
| Nov/20/2020    | 506119  | Project one | Kaukestar, Erika          | Reiner, Michelle    | 562805174  | No        | No        | 8/12/2020 5:57:05 PM  |
| Nov/20/2020    | 506120  | Project one | Kim, York                 | Sun, Sung Wook      | 579637796  | No        | No        | 8/12/2020 3:56:01 PM  |
| Nov/20/2020    | 506121  | Project one | Kompa, Eileen             | Nicoleena, Joyce O  | 886444892  | No        | No        | 8/12/2020 5:10:07 PM  |
| Nov/20/2020    | 506122  | Project one | Lopez, Eileen             | Milobe, Mohamme     | 470834506  | No        | No        | 8/12/2020 5:42:34 PM  |
| Nov/20/2020    | 506124  | Project one | Morin, El V               | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 11:31:28 AM |
| Nov/20/2020    | 506125  | Project one | Morin, Jorge A            | Florentino, Hector  | 546350983  | No        | No        | 8/12/2020 6:54:54 PM  |
| Nov/20/2020    | 506126  | Project one | Nunes, Ramona M           | Randriava, Preet    | 1081089706 | No        | No        | 8/12/2020 3:56:27 PM  |
| Nov/20/2020    | 506127  | Project one | Parker, Derek             | El Amir, Mazhar     | 591733350  | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/20/2020    | 506129  | Project one | Quintana, Enrique         | Tello, Carlos A     | 4558934189 | No        | No        | 8/12/2020 5:51:57 PM  |

## Column\_8 is displayed i.e Is Reject

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|----------------------------------|---------|-------------|--------------------------|---------------------------|------------|----------|-----------|-----------------------|
| Reporting Date                   | ClaimID | Project     | Member Name              | Provider Name             | ProviderID | % No HCC | Is Reject | Output Generated Date |
| Nov/30/2020                      | 508513  | Project one | Adams, Terence           | Anukuelem, Chidi I        | 4463159259 | No       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020                      | 508514  | Project one | Antunes, Lucia           | Munoz, Francisco          | 5495453373 | Yes      | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508516  | Project one | Auguste, Benito          | Antoine, Roland           | 5700443434 | No       | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508584  | Project one | Corrado, Eileen          | Mizobe, Mohammad          | 4708345016 | No       | No        | 8/12/2020 5:54:10 PM  |
| Nov/30/2020                      | 508649  | Project one | Egut, Esa                | Shuka, Pareek             | 8865713016 | No       | No        | 8/12/2020 3:04:14 PM  |
| Nov/30/2020                      | 508650  | Project one | Fernandez, Dorothy F.    | Mohamed, Mohammad         | 4708345016 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508690  | Project one | Fernandez, Remedios D    | Presilla, Alejandrina     | 5705072741 | No       | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020                      | 508697  | Project one | Francisco, Grinalda      | Palte, Rayenda H.         | 4946073299 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508698  | Project one | Garcia, Martha G         | Marcos, Orozsky, Marcella | 4161918881 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508700  | Project one | Garcia, Michelle         | Ortiz, Rosario            | 5476554453 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508823  | Project one | Hernandez, Evgelia, Anna | Mizobe, Mohammad          | 4708345016 | Yes      | No        | 8/12/2020 5:54:35 PM  |
| Nov/30/2020                      | 508819  | Project one | Kauklear, Erike          | Reiner, Michelle          | 5626807474 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508820  | Project one | Kim, Yik                 | Sun, Sung Wook            | 5705377791 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508832  | Project one | Mena Roque, Ana V        | Nicentova, Joyce D        | 8504448382 | No       | No        | 8/12/2020 5:54:01 PM  |
| Nov/30/2020                      | 508850  | Project one | Min, S                   | Chung, Hayeng             | 3657010177 | No       | No        | 8/12/2020 5:42:49 PM  |
| Nov/30/2020                      | 508794  | Project one | Morin, El V              | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 11:19:18 AM |
| Nov/30/2020                      | 508888  | Project one | Moreno, Jorge A          | Antonio, Roland           | 4463159259 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508879  | Project one | Nunes, Ramona M          | Randhava, Preet           | 1081089706 | No       | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020                      | 508691  | Project one | Parker, Derek            | El Amir, Mazhar           | 5917330350 | No       | No        | 8/12/2020 5:43:55 PM  |
| Nov/30/2020                      | 508606  | Project one | Quintana, Enrique        | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 5:54:07 PM  |

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| Monthly Output Generated Details |         |             |                          |                           |            |          |           |                       |
|----------------------------------|---------|-------------|--------------------------|---------------------------|------------|----------|-----------|-----------------------|
| Reporting Date                   | ClaimID | Project     | Member Name              | Provider Name             | ProviderID | % No HCC | Is Reject | Output Generated Date |
| Nov/30/2020                      | 508513  | Project one | Adams, Terence           | Anukuelem, Chidi I        | 4463159259 | No       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020                      | 508514  | Project one | Antunes, Lucia           | Munoz, Francisco          | 5495453373 | Yes      | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508516  | Project one | Auguste, Benito          | Antoine, Roland           | 5700443434 | No       | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508584  | Project one | Corrado, Eileen          | Mizobe, Mohammad          | 4708345016 | No       | No        | 8/12/2020 5:54:10 PM  |
| Nov/30/2020                      | 508649  | Project one | Egut, Esa                | Shuka, Pareek             | 8865713016 | No       | No        | 8/12/2020 3:04:14 PM  |
| Nov/30/2020                      | 508650  | Project one | Fernandez, Dorothy F.    | Mohamed, Mohammad         | 4708345016 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508690  | Project one | Fernandez, Remedios D    | Presilla, Alejandrina     | 5705072741 | No       | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020                      | 508697  | Project one | Francisco, Grinalda      | Palte, Rayenda H.         | 4946073299 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508698  | Project one | Garcia, Martha G         | Marcos, Orozsky, Marcella | 4161918881 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508700  | Project one | Garcia, Michelle         | Ortiz, Rosario            | 5476554453 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508823  | Project one | Hernandez, Evgelia, Anna | Mizobe, Mohammad          | 4708345016 | Yes      | No        | 8/12/2020 5:54:35 PM  |
| Nov/30/2020                      | 508819  | Project one | Kauklear, Erike          | Reiner, Michelle          | 5626807474 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508820  | Project one | Kim, Yik                 | Sun, Sung Wook            | 5705377791 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508832  | Project one | Mena Roque, Ana V        | Nicentova, Joyce D        | 8504448382 | No       | No        | 8/12/2020 5:54:01 PM  |
| Nov/30/2020                      | 508850  | Project one | Min, S                   | Chung, Hayeng             | 3657010177 | No       | No        | 8/12/2020 5:42:49 PM  |
| Nov/30/2020                      | 508888  | Project one | Moreno, El V             | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 11:19:18 AM |
| Nov/30/2020                      | 508879  | Project one | Moreno, Jorge A          | Antonio, Roland           | 4463159259 | No       | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020                      | 508691  | Project one | Parker, Derek            | El Amir, Mazhar           | 5917330350 | No       | No        | 8/12/2020 5:43:55 PM  |
| Nov/30/2020                      | 508606  | Project one | Quintana, Enrique        | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 5:54:07 PM  |

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| Monthly Output Generated Details |         |             |                          |                           |            |          |           |                       |
|----------------------------------|---------|-------------|--------------------------|---------------------------|------------|----------|-----------|-----------------------|
| Reporting Date                   | ClaimID | Project     | Member Name              | Provider Name             | ProviderID | % No HCC | Is Reject | Output Generated Date |
| Nov/30/2020                      | 508513  | Project one | Adams, Terence           | Anukuelem, Chidi I        | 4463159259 | No       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020                      | 508514  | Project one | Antunes, Lucia           | Munoz, Francisco          | 5495453373 | Yes      | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508516  | Project one | Auguste, Benito          | Antoine, Roland           | 5700443434 | No       | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508584  | Project one | Corrado, Eileen          | Mizobe, Mohammad          | 4708345016 | No       | No        | 8/12/2020 5:54:10 PM  |
| Nov/30/2020                      | 508649  | Project one | Egut, Esa                | Shuka, Pareek             | 8865713016 | No       | No        | 8/12/2020 3:04:14 PM  |
| Nov/30/2020                      | 508650  | Project one | Fernandez, Dorothy F.    | Mohamed, Mohammad         | 4708345016 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508690  | Project one | Fernandez, Remedios D    | Presilla, Alejandrina     | 5705072741 | No       | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020                      | 508697  | Project one | Francisco, Grinalda      | Palte, Rayenda H.         | 4946073299 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508698  | Project one | Garcia, Martha G         | Marcos, Orozsky, Marcella | 4161918881 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508700  | Project one | Garcia, Michelle         | Ortiz, Rosario            | 5476554453 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508823  | Project one | Hernandez, Evgelia, Anna | Mizobe, Mohammad          | 4708345016 | Yes      | No        | 8/12/2020 5:54:35 PM  |
| Nov/30/2020                      | 508819  | Project one | Kauklear, Erike          | Reiner, Michelle          | 5626807474 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508820  | Project one | Kim, Yik                 | Sun, Sung Wook            | 5705377791 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508832  | Project one | Mena Roque, Ana V        | Nicentova, Joyce D        | 8504448382 | No       | No        | 8/12/2020 5:54:01 PM  |
| Nov/30/2020                      | 508850  | Project one | Min, S                   | Chung, Hayeng             | 3657010177 | No       | No        | 8/12/2020 5:42:49 PM  |
| Nov/30/2020                      | 508888  | Project one | Moreno, El V             | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 11:19:18 AM |
| Nov/30/2020                      | 508879  | Project one | Moreno, Jorge A          | Antonio, Roland           | 4463159259 | No       | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020                      | 508691  | Project one | Parker, Derek            | El Amir, Mazhar           | 5917330350 | No       | No        | 8/12/2020 5:43:55 PM  |
| Nov/30/2020                      | 508606  | Project one | Quintana, Enrique        | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 5:54:07 PM  |

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## Column\_9 is displayed i.e Output Generated Date

Admin

Call Center

Chart Review

Coding Review

Quality Control

Quality Assurance

Audit Trail

Chart Repository

Management Reports

Charts & Quick Report

Coding Review Dashboard

HCC Change Report

Invoice Report

Renewal Progress Dashboard

Review Quality Report

Operations Reports

| Monthly Output Generated Details |         |             |                          |                           |            |          |           |                       |
|----------------------------------|---------|-------------|--------------------------|---------------------------|------------|----------|-----------|-----------------------|
| Reporting Date                   | ClaimID | Project     | Member Name              | Provider Name             | ProviderID | % No HCC | Is Reject | Output Generated Date |
| Nov/30/2020                      | 508513  | Project one | Adams, Terence           | Anukuelem, Chidi I        | 4463159259 | No       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020                      | 508514  | Project one | Antunes, Lucia           | Munoz, Francisco          | 5495453373 | Yes      | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508516  | Project one | Auguste, Benito          | Antoine, Roland           | 5700443434 | No       | No        | 8/12/2020 5:54:22 PM  |
| Nov/30/2020                      | 508584  | Project one | Corrado, Eileen          | Mizobe, Mohammad          | 4708345016 | No       | No        | 8/12/2020 5:54:10 PM  |
| Nov/30/2020                      | 508649  | Project one | Egut, Esa                | Shuka, Pareek             | 8865713016 | No       | No        | 8/12/2020 3:04:14 PM  |
| Nov/30/2020                      | 508650  | Project one | Fernandez, Dorothy F.    | Mohamed, Mohammad         | 4708345016 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508690  | Project one | Fernandez, Remedios D    | Presilla, Alejandrina     | 5705072741 | No       | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020                      | 508697  | Project one | Francisco, Grinalda      | Palte, Rayenda H.         | 4946073299 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508698  | Project one | Garcia, Martha G         | Marcos, Orozsky, Marcella | 4161918881 | No       | No        | 8/12/2020 5:54:17 PM  |
| Nov/30/2020                      | 508700  | Project one | Garcia, Michelle         | Ortiz, Rosario            | 5476554453 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508823  | Project one | Hernandez, Evgelia, Anna | Mizobe, Mohammad          | 4708345016 | Yes      | No        | 8/12/2020 5:54:35 PM  |
| Nov/30/2020                      | 508819  | Project one | Kauklear, Erike          | Reiner, Michelle          | 5626807474 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508820  | Project one | Kim, Yik                 | Sun, Sung Wook            | 5705377791 | No       | No        | 8/12/2020 5:54:20 PM  |
| Nov/30/2020                      | 508832  | Project one | Mena Roque, Ana V        | Nicentova, Joyce D        | 8504448382 | No       | No        | 8/12/2020 5:54:01 PM  |
| Nov/30/2020                      | 508850  | Project one | Min, S                   | Chung, Hayeng             | 3657010177 | No       | No        | 8/12/2020 5:42:49 PM  |
| Nov/30/2020                      | 508888  | Project one | Moreno, El V             | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 11:19:18 AM |
| Nov/30/2020                      | 508879  | Project one | Moreno, Jorge A          | Antonio, Roland           | 4463159259 | No       | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020                      | 508691  | Project one | Parker, Derek            | El Amir, Mazhar           | 5917330350 | No       | No        | 8/12/2020 5:43:55 PM  |
| Nov/30/2020                      | 508606  | Project one | Quintana, Enrique        | Tello, Carlos A.          | 4598934189 | No       | No        | 8/12/2020 5:54:07 PM  |

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## SortIcon\_9 is displayed

The screenshot shows a table titled "Monthly Output Generated Details". The columns include Reporting Date, ChaseID, Project, Member Name, Provider Name, ProviderID#, Is No HCC, Is Reject, and Output Generated Date. A sort icon (a downward arrow) is visible next to the "Provider Name" column header.

| Reporting Date | ChaseID | Project     | Member Name              | Provider Name      | ProviderID# | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|--------------------------|--------------------|-------------|-----------|-----------|-----------------------|
| Nov/10/2020    | 508313  | Project one | Adams, Terrence          | Anukueam, Chidi I  | 446159259   | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508311  | Project one | Antunes, Lucia           | Munoz, Francisco   | 549545237   | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/10/2020    | 508316  | Project one | Auguste, Benito          | Antoine, Roland    | 570443434   | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/10/2020    | 508314  | Project one | Carroll, Eileen          | Conradis, Eileen   | 470834506   | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/10/2020    | 508349  | Project one | Espa, Esa                | Shukla, Parash     | 886371202   | No        | No        | 8/15/2020 3:03:14 PM  |
| Nov/10/2020    | 508329  | Project one | Bartley, Darryl F        | Mizobe, Mohammad   | 4708345016  | No        | No        | 8/15/2020 4:02:04 PM  |
| Nov/10/2020    | 508392  | Project one | Fernandez, Remedios D    | Pretila, Alexandra | 570307241   | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/10/2020    | 508312  | Project one | Garcia, Marsha G         | Alvarez, Mariana   | 4890345016  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508354  | Project one | Gomez, Juan              | Lucia, Rafael      | 497955449   | No        | No        | 8/12/2020 8:18:42 PM  |
| Nov/10/2020    | 508362  | Project one | Hernandez, Svera, Armina | Khalil, Ahmad      | 4708345016  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508319  | Project one | Kauhane, Erika           | Reiner, Michelle   | 5628070474  | No        | No        | 8/14/2020 5:57:03 PM  |
| Nov/10/2020    | 508300  | Project one | Kim, York                | Sun, Sung Wook     | 570637794   | No        | No        | 8/14/2020 3:56:01 PM  |
| Nov/10/2020    | 508352  | Project one | Maria Rosalia, Ana V     | Novakova, Joyce O  | 850444832   | No        | No        | 8/14/2020 5:56:01 PM  |
| Nov/10/2020    | 508374  | Project one | Min, Se                  | Chung, Heeyang     | 3657010177  | No        | No        | 8/15/2020 5:14:29 PM  |
| Nov/10/2020    | 508374  | Project one | Morin, El V              | Tello, Carlos A    | 4558934189  | No        | No        | 8/15/2020 11:31:38 AM |
| Nov/10/2020    | 508388  | Project one | Morino, Jorge A          | Florentino, Hector | 5463090983  | No        | No        | 8/17/2020 6:55:42 PM  |
| Nov/10/2020    | 508379  | Project one | Nunes, Ramona M          | Randheera, Preet   | 1081099706  | No        | No        | 8/15/2020 2:56:27 PM  |
| Nov/10/2020    | 508391  | Project one | Parker, Derek            | E. Amir, Mazhar    | 5917030350  | No        | No        | 8/18/2020 1:45:55 PM  |
| Nov/10/2020    | 508306  | Project one | Quintana, Enrique        | Tello, Carlos A    | 4598934189  | No        | No        | 8/12/2020 5:51:57 PM  |

Heading is clicked

FilterIcon is displayed

The screenshot shows a table titled "Monthly Output Generated Details". The columns include Reporting Date, ChaseID, Project, Member Name, Provider Name, ProviderID#, Is No HCC, Is Reject, and Output Generated Date. A filter icon (a magnifying glass) is visible next to the "Provider Name" column header.

| Reporting Date | ChaseID | Project     | Member Name              | Provider Name      | ProviderID# | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|--------------------------|--------------------|-------------|-----------|-----------|-----------------------|
| Nov/10/2020    | 508313  | Project one | Adams, Terrence          | Anukueam, Chidi I  | 446159259   | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508311  | Project one | Antunes, Lucia           | Munoz, Francisco   | 549545237   | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/10/2020    | 508316  | Project one | Auguste, Benito          | Antoine, Roland    | 570443434   | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/10/2020    | 508384  | Project one | Carroll, Eileen          | Mizobe, Mohammad   | 4708345016  | No        | No        | 8/12/2020 5:56:10 PM  |
| Nov/10/2020    | 508312  | Project one | Garcia, Marsha G         | Alvarez, Mariana   | 4890345016  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508354  | Project one | Gomez, Juan              | Lucia, Rafael      | 497955449   | No        | No        | 8/12/2020 8:18:42 PM  |
| Nov/10/2020    | 508362  | Project one | Hernandez, Svera, Armina | Khalil, Ahmad      | 4708345016  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508319  | Project one | Kauhane, Erika           | Reiner, Michelle   | 5628070474  | No        | No        | 8/14/2020 5:57:03 PM  |
| Nov/10/2020    | 508300  | Project one | Kim, York                | Sun, Sung Wook     | 570637794   | No        | No        | 8/14/2020 3:56:01 PM  |
| Nov/10/2020    | 508352  | Project one | Maria Rosalia, Ana V     | Novakova, Joyce O  | 850444832   | No        | No        | 8/14/2020 5:56:01 PM  |
| Nov/10/2020    | 508374  | Project one | Min, Se                  | Chung, Heeyang     | 3657010177  | No        | No        | 8/15/2020 5:14:29 PM  |
| Nov/10/2020    | 508374  | Project one | Morin, El V              | Tello, Carlos A    | 4558934189  | No        | No        | 8/15/2020 11:31:38 AM |
| Nov/10/2020    | 508388  | Project one | Morino, Jorge A          | Florentino, Hector | 5463090983  | No        | No        | 8/17/2020 6:55:42 PM  |
| Nov/10/2020    | 508379  | Project one | Nunes, Ramona M          | Randheera, Preet   | 1081099706  | No        | No        | 8/15/2020 2:56:27 PM  |
| Nov/10/2020    | 508391  | Project one | Parker, Derek            | E. Amir, Mazhar    | 5917030350  | No        | No        | 8/18/2020 1:45:55 PM  |
| Nov/10/2020    | 508306  | Project one | Quintana, Enrique        | Tello, Carlos A    | 4598934189  | No        | No        | 8/12/2020 5:51:57 PM  |

Attribute for style is : position: absolute; overflow: hidden; width: 1003px; height: 580px;

FocusMode is displayed

The screenshot shows a table titled "Monthly Output Generated Details". The columns include Reporting Date, ChaseID, Project, Member Name, Provider Name, ProviderID#, Is No HCC, Is Reject, and Output Generated Date. A focus mode icon (a small square) is visible next to the "Provider Name" column header.

| Reporting Date | ChaseID | Project     | Member Name              | Provider Name      | ProviderID# | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|--------------------------|--------------------|-------------|-----------|-----------|-----------------------|
| Nov/10/2020    | 508313  | Project one | Adams, Terrence          | Anukueam, Chidi I  | 446159259   | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508311  | Project one | Antunes, Lucia           | Munoz, Francisco   | 549545237   | Yes       | No        | 8/12/2020 5:53:31 PM  |
| Nov/10/2020    | 508316  | Project one | Auguste, Benito          | Antoine, Roland    | 570443434   | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/10/2020    | 508384  | Project one | Carroll, Eileen          | Mizobe, Mohammad   | 4708345016  | No        | No        | 8/12/2020 5:56:10 PM  |
| Nov/10/2020    | 508312  | Project one | Garcia, Marsha G         | Alvarez, Mariana   | 4890345016  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508354  | Project one | Gomez, Juan              | Lucia, Rafael      | 497955449   | No        | No        | 8/12/2020 8:18:42 PM  |
| Nov/10/2020    | 508362  | Project one | Hernandez, Svera, Armina | Khalil, Ahmad      | 4708345016  | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/10/2020    | 508319  | Project one | Kauhane, Erika           | Reiner, Michelle   | 5628070474  | No        | No        | 8/14/2020 5:57:03 PM  |
| Nov/10/2020    | 508300  | Project one | Kim, York                | Sun, Sung Wook     | 570637794   | No        | No        | 8/14/2020 3:56:01 PM  |
| Nov/10/2020    | 508352  | Project one | Maria Rosalia, Ana V     | Novakova, Joyce O  | 850444832   | No        | No        | 8/14/2020 5:56:01 PM  |
| Nov/10/2020    | 508374  | Project one | Min, Se                  | Chung, Heeyang     | 3657010177  | No        | No        | 8/15/2020 5:14:29 PM  |
| Nov/10/2020    | 508374  | Project one | Morin, El V              | Tello, Carlos A    | 4558934189  | No        | No        | 8/15/2020 11:31:38 AM |
| Nov/10/2020    | 508388  | Project one | Morino, Jorge A          | Florentino, Hector | 5463090983  | No        | No        | 8/17/2020 6:55:42 PM  |
| Nov/10/2020    | 508379  | Project one | Nunes, Ramona M          | Randheera, Preet   | 1081099706  | No        | No        | 8/15/2020 2:56:27 PM  |
| Nov/10/2020    | 508391  | Project one | Parker, Derek            | E. Amir, Mazhar    | 5917030350  | No        | No        | 8/18/2020 1:45:55 PM  |
| Nov/10/2020    | 508306  | Project one | Quintana, Enrique        | Tello, Carlos A    | 4598934189  | No        | No        | 8/12/2020 5:51:57 PM  |

FocusMode is clicked

Attribute for style is : position: absolute; overflow: hidden; width: 1424px; height: 616px;

Focus mode is working

BackReportIcon is clicked

MoreOptions is displayed

| Monthly Output Generated Details |           |             |                           |                      |             |         |             |                       |                |
|----------------------------------|-----------|-------------|---------------------------|----------------------|-------------|---------|-------------|-----------------------|----------------|
| Reporting Date                   | Checklist | Project     | Member Name               | Provider Name        | Provisioned | No HCC? | Is Rejected | Detail                | Generated Date |
| Nov/30/2020                      | 500011    | Project one | Aleman, Terri             | Anderson, Chell      | Yes         | No      | No          | S/12/2020 10:42:49 PM |                |
| Nov/30/2020                      | 500011    | Project one | Anthonis, Lucia           | Munoz, Sandra        | 5469543273  | Yes     | No          | S/12/2020 5:53:51 PM  |                |
| Nov/30/2020                      | 500011    | Project one | Auguste, Berlin           | Antoine, Roland      | 5718443434  | No      | No          | S/12/2020 16:56:22 PM |                |
| Nov/30/2020                      | 500084    | Project one | Connie, Eileen            | Miqbel, Mohammad     | 4709346016  | No      | No          | S/15/2020 10:16:10 PM |                |
| Nov/30/2020                      | 500084    | Project one | Dawn, Kristin             | Monica, Daniel       | 5849116001  | No      | No          | S/15/2020 10:16:10 PM |                |
| Nov/30/2020                      | 500083    | Project one | Elsberry, Dixley F        | Miqbel, Mohammad     | 4709346016  | No      | No          | S/14/2020 4:02:08 PM  |                |
| Nov/30/2020                      | 500085    | Project one | Fernandez, Remedios D     | Prestilia, Alexandra | 5705017241  | No      | No          | S/10/2020 10:50:20 PM |                |
| Nov/30/2020                      | 500085    | Project one | Garcia, Esteban           | Reyes, Daniel        | 4697559449  | No      | No          | S/10/2020 10:50:20 PM |                |
| Nov/30/2020                      | 500085    | Project one | Garcia, Martha G          | Mahan-Diaz, Marcella | 4519115861  | No      | No          | S/10/2020 10:50:20 PM |                |
| Nov/30/2020                      | 500086    | Project one | Gomez, Juan               | Lizuka, Esther       | 4879554469  | No      | No          | S/18/2020 1:48:42 PM  |                |
| Nov/30/2020                      | 500086    | Project one | Hernandez, Buerga, Aileen | Prado, Mohammad      | 4709346016  | Yes     | No          | S/14/2020 4:02:08 PM  |                |
| Nov/30/2020                      | 500087    | Project one | Hernandez, Estrella       | Rodriguez, Estrella  | 5030504744  | No      | No          | S/14/2020 15:07:30 PM |                |
| Nov/30/2020                      | 500082    | Project one | Kim, Y不可缺少                | Sun, Sung Wook       | 579577982   | No      | No          | S/14/2020 10:56:01 PM |                |
| Nov/30/2020                      | 500083    | Project one | Kim, Y不可缺少                | Nordine, Joyce D     | 884444823   | No      | No          | S/14/2020 10:56:01 PM |                |
| Nov/30/2020                      | 500083    | Project one | Kim, Y不可缺少                | Monica, Ursula       | 363011180   | No      | No          | S/14/2020 10:56:01 PM |                |
| Nov/30/2020                      | 500074    | Project one | Moran, El V               | Tello, Carlos A      | 4589531489  | No      | No          | S/12/2020 11:13:28 AM |                |
| Nov/30/2020                      | 500084    | Project one | Moran, El V               | Forentino, Hector    | 4589530863  | No      | No          | S/12/2020 10:54:52 PM |                |
| Nov/30/2020                      | 500084    | Project one | Moran, El V               | Forentino, Hector    | 1000000000  | No      | No          | S/12/2020 10:54:52 PM |                |
| Nov/30/2020                      | 500081    | Project one | Parker, Debra             | E Amari, Marcella    | 5917553850  | No      | No          | S/18/2020 1:45:15 PM  |                |
| Nov/30/2020                      | 500082    | Project one | Quintana, Enrique         | Tello, Carlos A      | 4589531489  | No      | No          | S/12/2020 5:15:17 PM  |                |

MoreOptions is clicked  
ExportData\_Menu is displayed

| Monthly Output Generated Details |           |             |                          |                      |               |           |             |                       |                       |
|----------------------------------|-----------|-------------|--------------------------|----------------------|---------------|-----------|-------------|-----------------------|-----------------------|
| Reporting Date                   | Object ID | Project     | Member Name              | Provider Name        | Provider HICN | Is No HCC | Is Rejected | Output Generated Date | Last Update Date      |
| Nov/30/2020                      | 500513    | Project one | Antunes, Telma           | Anukwem, Chidi I     | 446315829     | No        | No          | 8/12/2020 5:45:29 PM  | 8/12/2020 5:45:29 PM  |
| Nov/30/2020                      | 500513    | Project one | Munoz, Francisco         | 549532873            | Yes           | No        | No          | 8/12/2020 5:53:37 PM  | 8/12/2020 5:53:37 PM  |
| Nov/30/2020                      | 500513    | Project one | Augusto, Berlin          | 57913424             | No            | No        | No          | 8/12/2020 5:56:21 PM  | 8/12/2020 5:56:21 PM  |
| Nov/30/2020                      | 500513    | Project one | Monteiro, Bernardo       | 57913424             | No            | No        | No          | 8/12/2020 5:56:21 PM  | 8/12/2020 5:56:21 PM  |
| Nov/30/2020                      | 500841    | Project one | Espa, Edo                | 885712602            | No            | No        | No          | 8/15/2020 3:00:14 PM  | 8/15/2020 3:00:14 PM  |
| Nov/30/2020                      | 500823    | Project one | Esteban, Bernardo F      | 4703042016           | No            | No        | No          | 8/14/2020 4:02:04 PM  | 8/14/2020 4:02:04 PM  |
| Nov/30/2020                      | 500823    | Project one | Reyes, Bernardo D        | 4703042016           | No            | No        | No          | 8/14/2020 4:02:04 PM  | 8/14/2020 4:02:04 PM  |
| Nov/30/2020                      | 500807    | Project one | Francois, Gislyne        | Pete, Rayene H       | 499072399     | No        | No          | 8/12/2020 3:23:17 PM  | 8/12/2020 3:23:17 PM  |
| Nov/30/2020                      | 500807    | Project one | Garcia, Martha G         | 410911681            | No            | No        | No          | 8/12/2020 3:24:05 PM  | 8/12/2020 3:24:05 PM  |
| Nov/30/2020                      | 500807    | Project one | Leiva, Mariana           | 410911681            | No            | No        | No          | 8/12/2020 3:24:05 PM  | 8/12/2020 3:24:05 PM  |
| Nov/30/2020                      | 500823    | Project one | Hernandez, Buelga, Aretx | Mohamed, Mohammad    | 4703454016    | Yes       | No          | 8/14/2020 3:38:15 PM  | 8/14/2020 3:38:15 PM  |
| Nov/30/2020                      | 500851    | Project one | Kaufman, Etelle          | Berner, Michelle     | 558052474     | No        | No          | 8/14/2020 3:57:05 PM  | 8/14/2020 3:57:05 PM  |
| Nov/30/2020                      | 502003    | Project one | Kim, Yek                 | Sun, Sung Wook       | 579537782     | No        | No          | 8/14/2020 3:56:07 PM  | 8/14/2020 3:56:07 PM  |
| Nov/30/2020                      | 500513    | Project one | Lima, Ana Paula          | 599013002            | No            | No        | No          | 8/12/2020 3:45:29 PM  | 8/12/2020 3:45:29 PM  |
| Nov/30/2020                      | 500853    | Project one | Min, Tae S               | Chung, Haeyoung      | 385701077     | No        | No          | 8/15/2020 5:42:49 PM  | 8/15/2020 5:42:49 PM  |
| Nov/30/2020                      | 500784    | Project one | Moren, El V              | Tello, Carlos A      | 456593148     | No        | No          | 8/12/2020 11:18:15 AM | 8/12/2020 11:18:15 AM |
| Nov/30/2020                      | 500807    | Project one | Perdigao, Ana            | Frederick, Frederick | 344071077     | No        | No          | 8/14/2020 3:38:15 PM  | 8/14/2020 3:38:15 PM  |
| Nov/30/2020                      | 500807    | Project one | Nunez, Mariana M         | Randhawa, Preet      | 100897500     | No        | No          | 8/15/2020 3:26:57 PM  | 8/15/2020 3:26:57 PM  |
| Nov/30/2020                      | 500801    | Project one | El Amri Mazhar           | 99713850             | No            | No        | No          | 8/12/2020 4:03:15 PM  | 8/12/2020 4:03:15 PM  |
| Nov/30/2020                      | 500806    | Project one | Quintana, Enrique        | Tello, Carlos A      | 459593419     | No        | No          | 8/12/2020 5:15:57 PM  | 8/12/2020 5:15:57 PM  |

Showtbl\_Menu is displayed

| Monthly Output Generated Details |        |             |                       |                         |            |        |                       |   |   |
|----------------------------------|--------|-------------|-----------------------|-------------------------|------------|--------|-----------------------|---|---|
| Reporting Date                   | CaseID | Project     | Member Name           | Provider Name           | ProviderID | Is HCC | Is Reject             | Output Generated Date   |   |
| Nov/30/2020                      | 500513 | Project one | Aldame, Terence       | Anukweem, Chidi I       | 4465159259 | No     | No                    | 8/12/2020 5:42:29 PM  |   |
| Nov/30/2020                      | 500511 | Project one | Antunes, Lucas        | Muniz, Francisco        | 3494552373 | Yes    | No                    | 8/12/2020 5:53:51 PM  |   |
| Nov/30/2020                      | 500510 | Project one | Antunes, Lucas        | Muniz, Francisco        | 3494552373 | Yes    | No                    | 8/12/2020 5:53:51 PM  |   |
| Nov/30/2020                      | 500508 | Project one | Corrao, Eileen        | Misbeh, Mohammad        | 4703645916 | No     | No                    | 8/19/2020 16:18:10 PM   |   |
| Nov/30/2020                      | 500504 | Project one | Epla, Eida            | Shukla, Pankaj          | 8855712620 | No     | No                    | 8/15/2020 12:00:14 PM   |   |
| Nov/30/2020                      | 500503 | Project one | Fernandez, Cindy F.   | Shukla, Pankaj          | 8855712620 | No     | No                    | 8/15/2020 12:00:14 PM   |   |
| Nov/30/2020                      | 500502 | Project one | Fernandez, Renette D. | Pereira, Alexandre      | 5703517241 | No     | No                    | 8/18/2020 17:22:20 PM   |   |
| Nov/30/2020                      | 500500 | Project one | Francois, Ghislaine   | Pete, Rajendra H        | 4940872899 | No     | No                    | 8/12/2020 5:53:51 PM  |   |
| Nov/30/2020                      | 500505 | Project one | Garcia, Mariana G     | Marin-Dicosky, Marcella | 4010116811 | No     | No                    | 8/12/2020 5:53:51 PM  |   |
| Nov/30/2020                      | 500506 | Project one | Garcia, Mariana G     | Marin-Dicosky, Marcella | 4010116811 | No     | No                    | 8/12/2020 5:53:51 PM  |   |
| Nov/30/2020                      | 500502 | Project one | Hernandez, Erika      | Misbeh, Mohammad        | 4703645916 | Yes    | No                    | 8/14/2020 15:58:55 PM   |   |
| Nov/30/2020                      | 500503 | Project one | Kauasfer, Etsie       | Rosen, Michelle         | 5850261474 | No     | No                    | 8/14/2020 15:58:55 PM   |   |
| Nov/30/2020                      | 500504 | Project one | Liu, Shihui           | Selby, Michael          | 5703517241 | No     | No                    | 8/18/2020 17:22:20 PM   |   |
| Nov/30/2020                      | 500505 | Project one | Mena Rosique, Ana M.  | Newkirk, Joyce D        | 8804484382 | No     | No                    | 8/14/2020 15:46:01 PM   |   |
| Nov/30/2020                      | 500503 | Project one | Min, Tae S            | Chung, Haeyoung         | 3857010177 | No     | No                    | 8/15/2020 5:42:29 PM  |   |
| Nov/30/2020                      | 500507 | Project one | Monte, Elvyn          | 4595931489              | No         | No     | 8/17/2020 16:00:10 PM |   |   |
| Nov/30/2020                      | 500506 | Project one | Peraza, Jorge A       | Perez, Carlos J         | 3494552373 | No     | No                    | 8/17/2020 16:33:42 PM   |   |
| Nov/30/2020                      | 500508 | Project one | Nunez, Remon M.       | Randhwala, Preet        | 4465159259 | No     | No                    | 8/10/2020 12:00:22 PM   |   |
| Nov/30/2020                      | 500509 | Project one | Parker, Derek         | E. Amir, Mazhar         | 5917013550 | No     | No                    | 8/18/2020 15:45:15 PM   |   |
| Nov/30/2020                      | 500502 | Project one | Quintana, Enrique     | Telle, Carlos A         | 4595931488 | No     | No                    | 8/12/2020 5:51:57 PM  |   |

## Sortaec\_Menu is displayed

The screenshot shows the G:BBS software interface with the 'Reports' module selected. A context menu is open over a table titled 'Monthly Output Generated Details'. The menu items visible are: 'Sortaec', 'Sortdec', 'Audit Trail', 'Chart Repository', 'Management Reports', 'Charts in Queue Report', 'Coding Review Dashboard', 'HCC Change Report', 'Invoice Report', 'Renewal Progress Dashboard', 'Review Quality Report', and 'Operations Reports'. The 'Sortaec' option is highlighted.

## Sortdec\_Menu is displayed

The screenshot shows the G:BBS software interface with the 'Reports' module selected. A context menu is open over a table titled 'Monthly Output Generated Details'. The menu items visible are: 'Sortaec', 'Sortdec', 'Audit Trail', 'Chart Repository', 'Management Reports', 'Charts in Queue Report', 'Coding Review Dashboard', 'HCC Change Report', 'Invoice Report', 'Renewal Progress Dashboard', 'Review Quality Report', and 'Operations Reports'. The 'Sortdec' option is highlighted.

## Sortby\_Menu is displayed

The screenshot shows the G:BBS software interface with the 'Reports' module selected. A context menu is open over a table titled 'Monthly Output Generated Details'. The menu items visible are: 'Sortaec', 'Sortdec', 'Audit Trail', 'Chart Repository', 'Management Reports', 'Charts in Queue Report', 'Coding Review Dashboard', 'HCC Change Report', 'Invoice Report', 'Renewal Progress Dashboard', 'Review Quality Report', and 'Operations Reports'. The 'Sortby' option is highlighted.

## Sortaec\_Menu is disable

## Sortdec\_Menu is disable

Monthly Output Generated Details

| Reporting Date | ChaseID | Project     | Member Name                | Provider Name           | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|----------------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terrence            | Anukueem, Chidi I       | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508514  | Project one | Amirah, Lucia              | Munoz, Francisco        | 5495452073 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508515  | Project one | Antonio, Benito            | Sun, Sung Wook          | 5706443134 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508516  | Project one | Carrie, Eileen             | Miloe, Mohammad         | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508517  | Project one | Elijah, Diddy J            | Shuka, Pareek           | 8685712016 | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/30/2020    | 508518  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508519  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508520  | Project one | Francois, Giselle          | Palte, Reylene H        | 4940737099 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508521  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4161818161 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508522  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508523  | Project one | Hernandez, Evgelia, Amani  | Miloe, Mohammad         | 4705345016 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508524  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5626801474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508525  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508526  | Project one | Maria Rosalie, Ana V       | Nevesta, Joyce D        | 8504443892 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508527  | Project one | Min, S. E.                 | Chung, Hyeang           | 3657010177 | No        | No        | 8/12/2020 5:42:29 PM  |
| Nov/30/2020    | 508528  | Project one | Morin, Elly                | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508529  | Project one | Neves, Jose, Jr., Jorge A. | Reiner, Michelle        | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508530  | Project one | Nunes, Ramona M            | Randheeva, Preet        | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508531  | Project one | Parker, Derek              | El Amir, Mazhar         | 5917330350 | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/30/2020    | 508532  | Project one | Quintana, Enrique          | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 5:51:57 PM  |

Monthly Output Generated Details

| Reporting Date | ChaseID | Project     | Member Name                | Provider Name           | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|----------------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terrence            | Anukueem, Chidi I       | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508514  | Project one | Amirah, Lucia              | Munoz, Francisco        | 5495452073 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508515  | Project one | Antonio, Benito            | Sun, Sung Wook          | 5706443134 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508516  | Project one | Carrie, Eileen             | Miloe, Mohammad         | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508517  | Project one | Elijah, Diddy J            | Shuka, Pareek           | 8685712016 | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/30/2020    | 508518  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508519  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508520  | Project one | Francois, Giselle          | Palte, Reylene H        | 4940737099 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508521  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4161818161 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508522  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508523  | Project one | Hernandez, Evgelia, Amani  | Miloe, Mohammad         | 4705345016 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508524  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5626801474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508525  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508526  | Project one | Maria Rosalie, Ana V       | Nevesta, Joyce D        | 8504443892 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508527  | Project one | Min, S. E.                 | Chung, Hyeang           | 3657010177 | No        | No        | 8/12/2020 5:42:29 PM  |
| Nov/30/2020    | 508528  | Project one | Morin, Elly                | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508529  | Project one | Neves, Jose, Jr., Jorge A. | Reiner, Michelle        | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508530  | Project one | Nunes, Ramona M            | Randheeva, Preet        | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508531  | Project one | Parker, Derek              | El Amir, Mazhar         | 5917330350 | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/30/2020    | 508532  | Project one | Quintana, Enrique          | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 5:51:57 PM  |

Sortby\_Menu is clicked  
ReportingDate\_Menu is displayed

Monthly Output Generated Details

| Reporting Date | ChaseID | Project     | Member Name                | Provider Name           | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|----------------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terrence            | Anukueem, Chidi I       | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508514  | Project one | Amirah, Lucia              | Munoz, Francisco        | 5495452073 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508515  | Project one | Antonio, Benito            | Sun, Sung Wook          | 5706443134 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508516  | Project one | Carrie, Eileen             | Miloe, Mohammad         | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508517  | Project one | Elijah, Diddy J            | Shuka, Pareek           | 8685712016 | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/30/2020    | 508518  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508519  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508520  | Project one | Francois, Giselle          | Palte, Reylene H        | 4940737099 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508521  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4161818161 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508522  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508523  | Project one | Hernandez, Evgelia, Amani  | Miloe, Mohammad         | 4705345016 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508524  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5626801474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508525  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508526  | Project one | Maria Rosalie, Ana V       | Nevesta, Joyce D        | 8504443892 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508527  | Project one | Min, S. E.                 | Chung, Hyeang           | 3657010177 | No        | No        | 8/12/2020 5:42:29 PM  |
| Nov/30/2020    | 508528  | Project one | Morin, Elly                | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508529  | Project one | Neves, Jose, Jr., Jorge A. | Reiner, Michelle        | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508530  | Project one | Nunes, Ramona M            | Randheeva, Preet        | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508531  | Project one | Parker, Derek              | El Amir, Mazhar         | 5917330350 | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/30/2020    | 508532  | Project one | Quintana, Enrique          | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 5:51:57 PM  |

ChaseID\_Menu is displayed

Monthly Output Generated Details

| Reporting Date | ChaseID | Project     | Member Name                | Provider Name           | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|----------------------------|-------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terrence            | Anukueem, Chidi I       | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508514  | Project one | Amirah, Lucia              | Munoz, Francisco        | 5495452073 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508515  | Project one | Antonio, Benito            | Sun, Sung Wook          | 5706443134 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508516  | Project one | Carrie, Eileen             | Miloe, Mohammad         | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508517  | Project one | Elijah, Diddy J            | Shuka, Pareek           | 8685712016 | No        | No        | 8/12/2020 3:01:14 PM  |
| Nov/30/2020    | 508518  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 4706345016 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508519  | Project one | Fernandez, Remedios D      | Precilla, Alejandrina   | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508520  | Project one | Francois, Giselle          | Palte, Reylene H        | 4940737099 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508521  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4161818161 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508522  | Project one | Garcia, Martha G           | Mazan-Drozsky, Marcella | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508523  | Project one | Hernandez, Evgelia, Amani  | Miloe, Mohammad         | 4705345016 | Yes       | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508524  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5626801474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508525  | Project one | Kaukester, Erike           | Reiner, Michelle        | 5705077241 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508526  | Project one | Maria Rosalie, Ana V       | Nevesta, Joyce D        | 8504443892 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508527  | Project one | Min, S. E.                 | Chung, Hyeang           | 3657010177 | No        | No        | 8/12/2020 5:42:29 PM  |
| Nov/30/2020    | 508528  | Project one | Morin, Elly                | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508529  | Project one | Neves, Jose, Jr., Jorge A. | Reiner, Michelle        | 4463159359 | No        | No        | 8/12/2020 5:54:29 PM  |
| Nov/30/2020    | 508530  | Project one | Nunes, Ramona M            | Randheeva, Preet        | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508531  | Project one | Parker, Derek              | El Amir, Mazhar         | 5917330350 | No        | No        | 8/12/2020 5:40:55 PM  |
| Nov/30/2020    | 508532  | Project one | Quintana, Enrique          | Tello, Carlos A.        | 4595934189 | No        | No        | 8/12/2020 5:51:57 PM  |

## Project\_Menu is displayed

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## MemberName\_Menu is displayed

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## ProviderNPI\_Menu is displayed

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## ProviderName\_Menu is not displayed

## IsNoHCC\_Menu is displayed

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Monthly Output Generated Details

| Reporting Date | ClaimID | Project     | Member Name               | Provider Name             | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence            | Anukueuen, Chidi I        | 4463159259 | No        | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia            | Munoz, Francisco          | 5495347373 | Yes       | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito           | Antoine, Roland           | 5700443434 | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen           | Mizobe, Mohammad          | 4708349506 | No        | No        | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Egut, Esa                 | Shuka, Pareek             | 8865715016 | No        | No        | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508682  | Project one | Fernandez, Dolphy F       | Mohammed, Ahmad           | 4708349506 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D     | Presilla, Alejandrina     | 5705072741 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francois, Ginalyn         | Palte, Rayenda H          | 4946073299 | No        | No        | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508754  | Project one | Garcia Martha G           | Marcos, Orozsky, Marcella | 4161918851 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508816  | Project one | Gomez, Juan               | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508823  | Project one | Hernandez, Evgelia, Amani | Mizobe, Mohammad          | 4708349506 | Yes       | No        | 8/12/2020 5:56:35 PM  |
| Nov/30/2020    | 508879  | Project one | Kauaikear, Erike          | Reinier, Michelle         | 5626807474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508882  | Project one | Lima, Jorge A             | Sun, Sung Wook            | 5705377706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/30/2020    | 508883  | Project one | Maria Roque, Ana V        | Nicentova, Joyce D        | 8004484382 | No        | No        | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508850  | Project one | Min, Sae                  | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 AM  |
| Nov/30/2020    | 508794  | Project one | Morin, Elv                | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508884  | Project one | Nunes, Ramona M           | Acosta, Hector            | 5463093083 | No        | No        | 8/12/2020 5:56:24 PM  |
| Nov/30/2020    | 508879  | Project one | Nunes, Ramona M           | Randheera, Preet          | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek             | El Amir, Mazhar           | 5917330350 | No        | No        | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508606  | Project one | Quintana, Enrique         | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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Monthly Output Generated Details

| Reporting Date | ClaimID | Project     | Member Name               | Provider Name             | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence            | Anukueuen, Chidi I        | 4463159259 | No        | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia            | Munoz, Francisco          | 5495347373 | Yes       | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito           | Antoine, Roland           | 5700443434 | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen           | Mizobe, Mohammad          | 4708349506 | No        | No        | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Egut, Esa                 | Shuka, Pareek             | 8865715016 | No        | No        | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508682  | Project one | Fernandez, Dolphy F       | Mohammed, Ahmad           | 4708349506 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D     | Presilla, Alejandrina     | 5705072741 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francois, Ginalyn         | Palte, Rayenda H          | 4946073299 | No        | No        | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508754  | Project one | Garcia Martha G           | Marcos, Orozsky, Marcella | 4161918851 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508816  | Project one | Gomez, Juan               | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508823  | Project one | Hernandez, Evgelia, Amani | Mizobe, Mohammad          | 4708349506 | Yes       | No        | 8/12/2020 5:56:35 PM  |
| Nov/30/2020    | 508879  | Project one | Kauaikear, Erike          | Reinier, Michelle         | 5626807474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508882  | Project one | Lima, Jorge A             | Sun, Sung Wook            | 5705377706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/30/2020    | 508883  | Project one | Maria Roque, Ana V        | Nicentova, Joyce D        | 8004484382 | No        | No        | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508850  | Project one | Min, Sae                  | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508684  | Project one | Morin, Elv                | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508884  | Project one | Nunes, Ramona M           | Acosta, Hector            | 5463093083 | No        | No        | 8/12/2020 5:56:24 PM  |
| Nov/30/2020    | 508879  | Project one | Nunes, Ramona M           | Randheera, Preet          | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek             | El Amir, Mazhar           | 5917330350 | No        | No        | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508606  | Project one | Quintana, Enrique         | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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## IsReject\_Menu is displayed

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Monthly Output Generated Details

| Reporting Date | ClaimID | Project     | Member Name               | Provider Name             | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence            | Anukueuen, Chidi I        | 4463159259 | No        | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia            | Munoz, Francisco          | 5495347373 | Yes       | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito           | Antoine, Roland           | 5700443434 | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen           | Mizobe, Mohammad          | 4708349506 | No        | No        | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Egut, Esa                 | Shuka, Pareek             | 8865715016 | No        | No        | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508682  | Project one | Fernandez, Dolphy F       | Mohammed, Ahmad           | 4708349506 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D     | Presilla, Alejandrina     | 5705072741 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francois, Ginalyn         | Palte, Rayenda H          | 4946073299 | No        | No        | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508754  | Project one | Garcia Martha G           | Marcos, Orozsky, Marcella | 4161918851 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508816  | Project one | Gomez, Juan               | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508823  | Project one | Hernandez, Evgelia, Amani | Mizobe, Mohammad          | 4708349506 | Yes       | No        | 8/12/2020 5:56:35 PM  |
| Nov/30/2020    | 508879  | Project one | Kauaikear, Erike          | Reinier, Michelle         | 5626807474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508882  | Project one | Lima, Jorge A             | Sun, Sung Wook            | 5705377706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/30/2020    | 508883  | Project one | Maria Roque, Ana V        | Nicentova, Joyce D        | 8004484382 | No        | No        | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508850  | Project one | Min, Sae                  | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508684  | Project one | Morin, Elv                | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508884  | Project one | Nunes, Ramona M           | Acosta, Hector            | 5463093083 | No        | No        | 8/12/2020 5:56:24 PM  |
| Nov/30/2020    | 508879  | Project one | Nunes, Ramona M           | Randheera, Preet          | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek             | El Amir, Mazhar           | 5917330350 | No        | No        | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508606  | Project one | Quintana, Enrique         | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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Monthly Output Generated Details

| Reporting Date | ClaimID | Project     | Member Name               | Provider Name             | ProviderID | Is No HCC | Is Reject | Output Generated Date |
|----------------|---------|-------------|---------------------------|---------------------------|------------|-----------|-----------|-----------------------|
| Nov/30/2020    | 508513  | Project one | Adams, Terence            | Anukueuen, Chidi I        | 4463159259 | No        | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508514  | Project one | Antunes, Lucia            | Munoz, Francisco          | 5495347373 | Yes       | No        | 8/12/2020 5:56:42 PM  |
| Nov/30/2020    | 508516  | Project one | Auguste, Benito           | Antoine, Roland           | 5700443434 | No        | No        | 8/12/2020 5:56:22 PM  |
| Nov/30/2020    | 508584  | Project one | Corrado, Eileen           | Mizobe, Mohammad          | 4708349506 | No        | No        | 8/12/2020 5:56:10 PM  |
| Nov/30/2020    | 508649  | Project one | Egut, Esa                 | Shuka, Pareek             | 8865715016 | No        | No        | 8/12/2020 3:05:14 PM  |
| Nov/30/2020    | 508682  | Project one | Fernandez, Dolphy F       | Mohammed, Ahmad           | 4708349506 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508690  | Project one | Fernandez, Remedios D     | Presilla, Alejandrina     | 5705072741 | No        | No        | 8/12/2020 7:58:20 PM  |
| Nov/30/2020    | 508697  | Project one | Francois, Ginalyn         | Palte, Rayenda H          | 4946073299 | No        | No        | 8/12/2020 5:56:17 PM  |
| Nov/30/2020    | 508754  | Project one | Garcia Martha G           | Marcos, Orozsky, Marcella | 4161918851 | No        | No        | 8/12/2020 5:56:20 PM  |
| Nov/30/2020    | 508816  | Project one | Gomez, Juan               | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508823  | Project one | Hernandez, Evgelia, Amani | Mizobe, Mohammad          | 4708349506 | Yes       | No        | 8/12/2020 5:56:35 PM  |
| Nov/30/2020    | 508879  | Project one | Kauaikear, Erike          | Reinier, Michelle         | 5626807474 | No        | No        | 8/12/2020 3:57:59 PM  |
| Nov/30/2020    | 508882  | Project one | Lima, Jorge A             | Sun, Sung Wook            | 5705377706 | No        | No        | 8/12/2020 5:56:27 PM  |
| Nov/30/2020    | 508883  | Project one | Maria Roque, Ana V        | Nicentova, Joyce D        | 8004484382 | No        | No        | 8/12/2020 5:56:01 PM  |
| Nov/30/2020    | 508850  | Project one | Min, Sae                  | Chung, Hyeang             | 3657010177 | No        | No        | 8/12/2020 5:56:29 PM  |
| Nov/30/2020    | 508684  | Project one | Morin, Elv                | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 11:31:38 AM |
| Nov/30/2020    | 508884  | Project one | Nunes, Ramona M           | Acosta, Hector            | 5463093083 | No        | No        | 8/12/2020 5:56:24 PM  |
| Nov/30/2020    | 508879  | Project one | Nunes, Ramona M           | Randheera, Preet          | 1081089706 | No        | No        | 8/12/2020 2:56:27 PM  |
| Nov/30/2020    | 508691  | Project one | Parker, Derek             | El Amir, Mazhar           | 5917330350 | No        | No        | 8/12/2020 5:45:55 PM  |
| Nov/30/2020    | 508606  | Project one | Quintana, Enrique         | Tello, Carlos A.          | 4598934189 | No        | No        | 8/12/2020 5:51:57 PM  |

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\*\*\*\*\* CumulativeMonthlyOut checked \*\*\*\*\*

**10/11/2020 12:33:34**