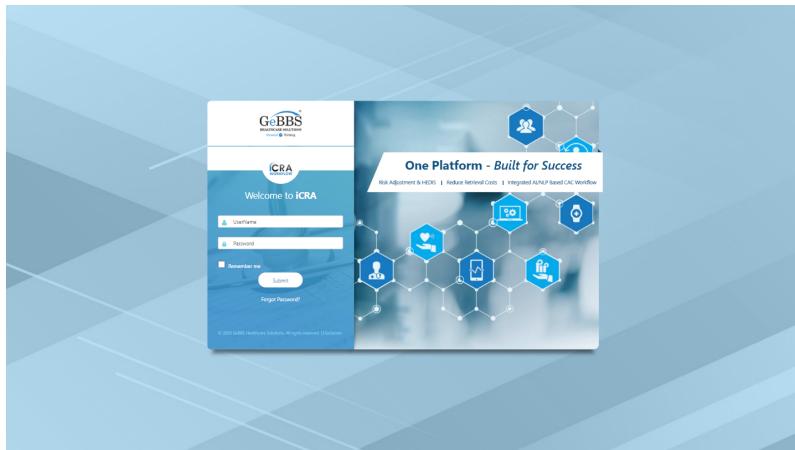


MoveTest

09/11/2020 15:00:13

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



*****MoveTest is Started *****

Username is entered



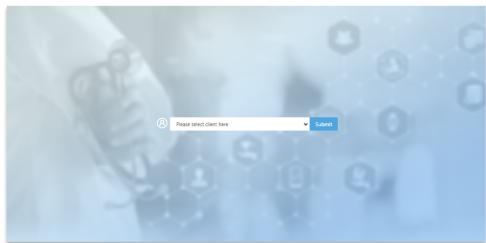
Password is entered



Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in



Client dropdown button is clicked

Client dropdown button is clicked

Submit button is clicked

Main Page loaded



Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected

Retrieved Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Upload	07/20/2020	549718	Myr. Jon	06/29/1945	Ber. Fra	25	BrownAndDolanChernthal	Medicare	Original	Dioxide, MaCh	N. Tepel
Provider FAX	07/20/2020	1000010	Yin, Dex	06/05/1944	Hc. Lai	19	BrownAndDolanChernthal	Medicare	Child	M. Vohal	M. Vohal
Provider Portal	07/20/2020	544911	Wit. Dol	02/10/1927	Hc. Lai	19	BrownAndDolanChernthal	Medicare	Original	Testing Automation	Testing Automation
Provider Upload	07/24/2020	542198	Tho. Wal	06/08/1990	Hc. Lai	21	BrownAndDolanChernthal	Medicare	Original	Testing Automation	Testing Automation
Provider FAX	07/24/2020	543012	Lo. Far	11/11/1941	Hc. Lai	7	BrownAndDolanChernthal	Medicare	Original	M. Vohal	M. Vohal

Retrieval Method is displayed

Retrieved Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Upload	07/20/2020	549718	Myr. Jon	06/29/1945	Ber. Fra	25	BrownAndDolanChernthal	Medicare	Original	Dioxide, MaCh	N. Tepel
Provider FAX	07/20/2020	1000010	Yin, Dex	06/05/1944	Hc. Lai	19	BrownAndDolanChernthal	Medicare	Child	M. Vohal	M. Vohal
Provider Portal	07/20/2020	544911	Wit. Dol	02/10/1927	Hc. Lai	19	BrownAndDolanChernthal	Medicare	Original	Testing Automation	Testing Automation
Provider Upload	07/24/2020	542198	Tho. Wal	06/08/1990	Hc. Lai	21	BrownAndDolanChernthal	Medicare	Original	Testing Automation	Testing Automation
Provider FAX	07/24/2020	543012	Lo. Far	11/11/1941	Hc. Lai	7	BrownAndDolanChernthal	Medicare	Original	M. Vohal	M. Vohal

text is correct

Retrieved Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Upload	07/20/2020	549718	Myr. Jon	06/29/1945	Ber. Fra	25	BrownAndDolanChernthal	Medicare	Original	Dioxide, MaCh	N. Tepel
Provider FAX	07/20/2020	1000010	Yin, Dex	06/05/1944	Hc. Lai	19	BrownAndDolanChernthal	Medicare	Child	M. Vohal	M. Vohal
Provider Portal	07/20/2020	544911	Wit. Dol	02/10/1927	Hc. Lai	19	BrownAndDolanChernthal	Medicare	Original	Testing Automation	Testing Automation
Provider Upload	07/24/2020	542198	Tho. Wal	06/08/1990	Hc. Lai	21	BrownAndDolanChernthal	Medicare	Original	Testing Automation	Testing Automation
Provider FAX	07/24/2020	543012	Lo. Far	11/11/1941	Hc. Lai	7	BrownAndDolanChernthal	Medicare	Original	M. Vohal	M. Vohal

1 th filter is displayed

1 th sorting is displayed

RDA Queue - Document Routing											
Total - 251 ▾											
RDA Queue		Hold Queue									
Global Filter											
Y Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printder-Splitter--	07/20/2020	349716	My, Jhn	06/03/1943	Ber, Fra	25	BrownAndGreenChernoff	Medicare	Original	Dioxide, MaiaCh	N, Tjedan
Printder-Total--	07/20/2020	1000010	Yin, Dao	09/05/1944	Hrc, Lai	19	BrownAndGreenChernoff	Medicare	Child	M, Vinal	M, Vinal
Printder-Provider--	07/20/2020	344911	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownAndGreenChernoff	Medicare	Original	Testing, Automation	Testing, Automation
Printder-Portal--	07/04/2020	542198	Thi, Wal	06/08/1930	Hrc, Lai	21	BrownAndGreenChernoff	Medicare	Original	Testing, Automation	Testing, Automation
Printder-BuildProcess--	07/20/2020	349712	Lo, Fal	11/11/1941	Hrc, Lai	7	BrownAndGreenChernoff	Medicare	Original	M, Vinal	M, Vinal

RDA Queue - Document Routing											
Total - 251 ▾											
RDA Queue		Hold Queue									
Global Filter											
Y Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printder-Splitter--	07/20/2020	349716	My, Jhn	06/03/1943	Ber, Fra	25	BrownAndGreenChernoff	Medicare	Original	Dioxide, MaiaCh	N, Tjedan
Printder-Total--	07/20/2020	1000010	Yin, Dao	09/05/1944	Hrc, Lai	19	BrownAndGreenChernoff	Medicare	Child	M, Vinal	M, Vinal
Printder-Provider--	07/20/2020	344911	Wit, Dol	02/10/1927	Hrc, Lai	19	BrownAndGreenChernoff	Medicare	Original	Testing, Automation	Testing, Automation
Printder-Portal--	07/04/2020	542198	Thi, Wal	06/08/1930	Hrc, Lai	21	BrownAndGreenChernoff	Medicare	Original	Testing, Automation	Testing, Automation
Printder-BuildProcess--	07/20/2020	349712	Lo, Fal	11/11/1941	Hrc, Lai	7	BrownAndGreenChernoff	Medicare	Original	M, Vinal	M, Vinal

Sort is clicked

1 th Asc-sorting is displayed

RDA Queue - Document Routing											
Total - 251 ▾											
RDA Queue		Hold Queue									
Global Filter											
Y Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printder-Splitter--	08/04/2020	100772	Age, Let	10/04/1934	Hrc, Sel	1	BrownAndGreenChernoff	Medicare	Child	M, Vinal	M, Vinal
Printder-Total--	08/04/2020	100774	Age, Let	10/04/1934	Hrc, Sel	5	BrownAndGreenChernoff	Medicare	Child	M, Vinal	M, Vinal
Printder-Provider--	08/05/2020	100775	Lee, Ann	01/23/1948	Hrc, Vin	36	BrownAndGreenChernoff	Medicare	Child	Naiveade, Tjedan	Naiveade, Tjedan
Printder-Portal--	08/02/2020	542198	Alok, Car	05/01/1940	Sev, Mar	8	BrownAndGreenChernoff	Medicare	Original	Naiveade, Tjedan	Naiveade, Tjedan
Printder-BuildProcess--	08/03/2020	347782	Chris, Will	08/08/1935	Hrc, Lem	7	BrownAndGreenChernoff	Medicare	Original	RDA, Shweta	RDA, Shweta

Sort is clicked

1 th dsc-sorting is displayed

Date Received is displayed

G-BBS Healthcare Solutions											
Total - 251 -											
RDA Queue Hold Queue											
Y Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Emailed- Remote Downloaded	07/24/2020	547140	Ann. Ryo	09/26/1951	Rust, Mrc	26	BrownAndDoranChernthal	Medicare	Original	Testing Automation	Testing Automation
Printed/Emailed- Remote Downloaded	07/25/2020	548912	Kl. Ric	01/20/1969	Cox, Chr	24	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal
Printed/Emailed- Remote Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hic. Lai	19	BrownAndDoranChernthal	Medicare	Child	M. Vinal	M. Vinal
Printed/Emailed- Remote Downloaded	07/24/2020	544611	Wit. Dol	02/10/1927	Hic. Lai	19	BrownAndDoranChernthal	Medicare	Original	Testing Automation	Testing Automation
Printed/Emailed- Remote Downloaded	07/27/2020	533004	Hud. Ajo	07/21/1960	Hec. Tho	25	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal

G-BBS Healthcare Solutions											
Total - 251 -											
RDA Queue Hold Queue											
Y Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Emailed- Remote Downloaded	07/24/2020	547140	Ann. Ryo	09/26/1951	Rust, Mrc	26	BrownAndDoranChernthal	Medicare	Original	Testing Automation	Testing Automation
Printed/Emailed- Remote Downloaded	07/25/2020	548912	Kl. Ric	01/20/1969	Cox, Chr	24	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal
Printed/Emailed- Remote Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hic. Lai	19	BrownAndDoranChernthal	Medicare	Child	M. Vinal	M. Vinal
Printed/Emailed- Remote Downloaded	07/24/2020	544611	Wit. Dol	02/10/1927	Hic. Lai	19	BrownAndDoranChernthal	Medicare	Original	Testing Automation	Testing Automation
Printed/Emailed- Remote Downloaded	07/27/2020	533004	Hud. Ajo	07/21/1960	Hec. Tho	25	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal

text is correct

G-BBS Healthcare Solutions											
Total - 251 -											
RDA Queue Hold Queue											
Y Received Method	V Date Received	V ClientId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Printed/Emailed- Remote Downloaded	07/24/2020	547140	Ann. Ryo	09/26/1951	Rust, Mrc	26	BrownAndDoranChernthal	Medicare	Original	Testing Automation	Testing Automation
Printed/Emailed- Remote Downloaded	07/25/2020	548912	Kl. Ric	01/20/1969	Cox, Chr	24	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal
Printed/Emailed- Remote Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hic. Lai	19	BrownAndDoranChernthal	Medicare	Child	M. Vinal	M. Vinal
Printed/Emailed- Remote Downloaded	07/24/2020	544611	Wit. Dol	02/10/1927	Hic. Lai	19	BrownAndDoranChernthal	Medicare	Original	Testing Automation	Testing Automation
Printed/Emailed- Remote Downloaded	07/27/2020	533004	Hud. Ajo	07/21/1960	Hec. Tho	25	BrownAndDoranChernthal	Medicare	Original	M. Vinal	M. Vinal

2 th filter is displayed

2 th sorting is displayed

G-BBS Healthcare Solutions																																																																									
Admin	Call Center																																																																								
Chart Review																																																																									
Field Tools																																																																									
Field Task																																																																									
Field Task Area Assignment																																																																									
Imtate																																																																									
RecordQA																																																																									
RecordQA Approval																																																																									
Coding Review																																																																									
Quality Control																																																																									
Quality Assurance																																																																									
HECS																																																																									
Audit Trail																																																																									
Chart Repository																																																																									
Management Reports																																																																									
Operations Reports																																																																									
RDA Queue Hold Queue																																																																									
Total - 251 -																																																																									
<table border="1"> <thead> <tr><th>Y Refund Method</th><th>V Date Received</th><th>V ChaseId</th><th>V Member Name</th><th>V Member DOB</th><th>V Provider Name</th><th>V Number of Pages</th><th>V Project Name</th><th>V Project Type</th><th>V Chase Type</th><th>V File Locked By</th><th>V Last Account By</th></tr> </thead> <tbody> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>547140</td><td>Ann. Ros</td><td>09/29/1951</td><td>Rud. Inc</td><td>26</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>547142</td><td>Gl. Ric</td><td>01/20/1969</td><td>Civ. Orr</td><td>24</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>M. Vinal</td><td>M. Vinal</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>1000010</td><td>Yin. Dao</td><td>09/05/1944</td><td>Hrc. Lai</td><td>19</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Child</td><td>M. Vinal</td><td>M. Vinal</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>544011</td><td>Wit. Dol</td><td>02/10/1927</td><td>Hrc. Lai</td><td>19</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/27/2020</td><td>539044</td><td>Hud. Abo</td><td>07/21/1960</td><td>Hec. Tho</td><td>25</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>M. Vinal</td><td>M. Vinal</td></tr> </tbody> </table>		Y Refund Method	V Date Received	V ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Account By	Provicer Opted-In Refund Downloaded	07/24/2020	547140	Ann. Ros	09/29/1951	Rud. Inc	26	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation	Provicer Opted-In Refund Downloaded	07/24/2020	547142	Gl. Ric	01/20/1969	Civ. Orr	24	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal	Provicer Opted-In Refund Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Child	M. Vinal	M. Vinal	Provicer Opted-In Refund Downloaded	07/24/2020	544011	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation	Provicer Opted-In Refund Downloaded	07/27/2020	539044	Hud. Abo	07/21/1960	Hec. Tho	25	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal
Y Refund Method	V Date Received	V ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Account By																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	547140	Ann. Ros	09/29/1951	Rud. Inc	26	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	547142	Gl. Ric	01/20/1969	Civ. Orr	24	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Child	M. Vinal	M. Vinal																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	544011	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation																																																														
Provicer Opted-In Refund Downloaded	07/27/2020	539044	Hud. Abo	07/21/1960	Hec. Tho	25	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal																																																														
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																									

G-BBS Healthcare Solutions																																																																									
Admin	Call Center																																																																								
Chart Review																																																																									
Field Tools																																																																									
Field Task																																																																									
Field Task Area Assignment																																																																									
Imtate																																																																									
RecordQA																																																																									
RecordQA Approval																																																																									
Coding Review																																																																									
Quality Control																																																																									
Quality Assurance																																																																									
HECS																																																																									
Audit Trail																																																																									
Chart Repository																																																																									
Management Reports																																																																									
Operations Reports																																																																									
RDA Queue Hold Queue																																																																									
Total - 251 -																																																																									
<table border="1"> <thead> <tr><th>Y Refund Method</th><th>V Date Received</th><th>V ChaseId</th><th>V Member Name</th><th>V Member DOB</th><th>V Provider Name</th><th>V Number of Pages</th><th>V Project Name</th><th>V Project Type</th><th>V Chase Type</th><th>V File Locked By</th><th>V Last Account By</th></tr> </thead> <tbody> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>547140</td><td>Ann. Ros</td><td>09/29/1951</td><td>Rud. Inc</td><td>26</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>547142</td><td>Gl. Ric</td><td>01/20/1969</td><td>Civ. Orr</td><td>24</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>M. Vinal</td><td>M. Vinal</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>1000010</td><td>Yin. Dao</td><td>09/05/1944</td><td>Hrc. Lai</td><td>19</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Child</td><td>M. Vinal</td><td>M. Vinal</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>544011</td><td>Wit. Dol</td><td>02/10/1927</td><td>Hrc. Lai</td><td>19</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/27/2020</td><td>539044</td><td>Hud. Abo</td><td>07/21/1960</td><td>Hec. Tho</td><td>25</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>M. Vinal</td><td>M. Vinal</td></tr> </tbody> </table>		Y Refund Method	V Date Received	V ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Account By	Provicer Opted-In Refund Downloaded	07/24/2020	547140	Ann. Ros	09/29/1951	Rud. Inc	26	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation	Provicer Opted-In Refund Downloaded	07/24/2020	547142	Gl. Ric	01/20/1969	Civ. Orr	24	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal	Provicer Opted-In Refund Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Child	M. Vinal	M. Vinal	Provicer Opted-In Refund Downloaded	07/24/2020	544011	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation	Provicer Opted-In Refund Downloaded	07/27/2020	539044	Hud. Abo	07/21/1960	Hec. Tho	25	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal
Y Refund Method	V Date Received	V ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Account By																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	547140	Ann. Ros	09/29/1951	Rud. Inc	26	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	547142	Gl. Ric	01/20/1969	Civ. Orr	24	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Child	M. Vinal	M. Vinal																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	544011	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation																																																														
Provicer Opted-In Refund Downloaded	07/27/2020	539044	Hud. Abo	07/21/1960	Hec. Tho	25	BrownAndDoranChenReinal	Medicare	Original	M. Vinal	M. Vinal																																																														
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																									

Sort is clicked

2 th Asc-sorting is displayed

G-BBS Healthcare Solutions																																																																									
Admin	Call Center																																																																								
Chart Review																																																																									
Field Tools																																																																									
Field Task																																																																									
Field Task Area Assignment																																																																									
Imtate																																																																									
RecordQA																																																																									
RecordQA Approval																																																																									
Coding Review																																																																									
Quality Control																																																																									
Quality Assurance																																																																									
HECS																																																																									
Audit Trail																																																																									
Chart Repository																																																																									
Management Reports																																																																									
Operations Reports																																																																									
RDA Queue Hold Queue																																																																									
Total - 251 -																																																																									
<table border="1"> <thead> <tr><th>Y Refund Method</th><th>V Date Received</th><th>V ChaseId</th><th>V Member Name</th><th>V Member DOB</th><th>V Provider Name</th><th>V Number of Pages</th><th>V Project Name</th><th>V Project Type</th><th>V Chase Type</th><th>V File Locked By</th><th>V Last Account By</th></tr> </thead> <tbody> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>547140</td><td>Ann. Ros</td><td>09/29/1951</td><td>Rud. Inc</td><td>26</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Divide Atach</td><td>N. Appt</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>547142</td><td>Gl. Ric</td><td>01/20/1969</td><td>Civ. Orr</td><td>24</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>1000010</td><td>Yin. Dao</td><td>09/05/1944</td><td>Hrc. Lai</td><td>19</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Child</td><td>M. Vinal</td><td>M. Vinal</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>544011</td><td>Wit. Dol</td><td>02/10/1927</td><td>Hrc. Lai</td><td>19</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provicer Opted-In Refund Downloaded</td><td>07/24/2020</td><td>545008</td><td>Jon. Cra</td><td>05/23/1931</td><td>Heg. Dan</td><td>8</td><td>BrownAndDoranChenReinal</td><td>Medicare</td><td>Original</td><td>RDA Sheet</td><td>Testing Automation</td></tr> </tbody> </table>		Y Refund Method	V Date Received	V ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Account By	Provicer Opted-In Refund Downloaded	07/24/2020	547140	Ann. Ros	09/29/1951	Rud. Inc	26	BrownAndDoranChenReinal	Medicare	Original	Divide Atach	N. Appt	Provicer Opted-In Refund Downloaded	07/24/2020	547142	Gl. Ric	01/20/1969	Civ. Orr	24	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation	Provicer Opted-In Refund Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Child	M. Vinal	M. Vinal	Provicer Opted-In Refund Downloaded	07/24/2020	544011	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation	Provicer Opted-In Refund Downloaded	07/24/2020	545008	Jon. Cra	05/23/1931	Heg. Dan	8	BrownAndDoranChenReinal	Medicare	Original	RDA Sheet	Testing Automation
Y Refund Method	V Date Received	V ChaseId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Account By																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	547140	Ann. Ros	09/29/1951	Rud. Inc	26	BrownAndDoranChenReinal	Medicare	Original	Divide Atach	N. Appt																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	547142	Gl. Ric	01/20/1969	Civ. Orr	24	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Child	M. Vinal	M. Vinal																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	544011	Wit. Dol	02/10/1927	Hrc. Lai	19	BrownAndDoranChenReinal	Medicare	Original	Testing Automation	Testing Automation																																																														
Provicer Opted-In Refund Downloaded	07/24/2020	545008	Jon. Cra	05/23/1931	Heg. Dan	8	BrownAndDoranChenReinal	Medicare	Original	RDA Sheet	Testing Automation																																																														
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																									

Sort is clicked

2 th dsc-sorting is displayed

ChaseId is displayed

Global Filter											
Y Received Method	V Date Received	V CheckId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider - BulkUpload-Crona	11/04/2020	1000034	Bon. Ad.	08/21/1947	Job. Sra	3	BrownAndDoranChernoff	Medicare	Child		
Provider - BulkUpload	11/04/2020	530073	Aba. Arg.	06/10/1937	Wton. Far.	9	BrownAndDoranChernoff	Medicare	Original		
Field Tech - Update - Crona - Inst - Internal	11/04/2020	520003	Woo. Jen.	07/30/1944	Kel. Ozu	1	BrownAndDoranChernoff	Medicare	Original		
Provider - BulkUpload	11/04/2020	520018	Will. Rrt.	04/28/1957	Bo. Bar.	1	BrownAndDoranChernoff	Medicare	Original		
Provider - BulkUpload	10/29/2020	530711	Mix. Che.	08/06/1949	Dct. Al.	23	BrownAndDoranChernoff	Medicare	Original	RQA Shweta	

Global Filter											
Y Received Method	V Date Received	V CheckId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider - BulkUpload-Crona	11/04/2020	1000034	Bon. Ad.	08/21/1947	Job. Sra	3	BrownAndDoranChernoff	Medicare	Child		
Provider - BulkUpload	11/04/2020	530073	Aba. Arg.	06/10/1937	Wton. Far.	9	BrownAndDoranChernoff	Medicare	Original		
Field Tech - Update - Crona - Inst - Internal	11/04/2020	520003	Woo. Jen.	07/30/1944	Kel. Ozu	1	BrownAndDoranChernoff	Medicare	Original		
Provider - BulkUpload	11/04/2020	520018	Will. Rrt.	04/28/1957	Bo. Bar.	1	BrownAndDoranChernoff	Medicare	Original		
Provider - BulkUpload	10/29/2020	530711	Mix. Che.	08/06/1949	Dct. Al.	23	BrownAndDoranChernoff	Medicare	Original	RQA Shweta	

text is correct

Global Filter											
Y Received Method	V Date Received	V CheckId	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider - BulkUpload-Crona	11/04/2020	1000034	Bon. Ad.	08/21/1947	Job. Sra	3	BrownAndDoranChernoff	Medicare	Child		
Provider - BulkUpload	11/04/2020	530073	Aba. Arg.	06/10/1937	Wton. Far.	9	BrownAndDoranChernoff	Medicare	Original		
Field Tech - Update - Crona - Inst - Internal	11/04/2020	520003	Woo. Jen.	07/30/1944	Kel. Ozu	1	BrownAndDoranChernoff	Medicare	Original		
Provider - BulkUpload	11/04/2020	520018	Will. Rrt.	04/28/1957	Bo. Bar.	1	BrownAndDoranChernoff	Medicare	Original		
Provider - BulkUpload	10/29/2020	530711	Mix. Che.	08/06/1949	Dct. Al.	23	BrownAndDoranChernoff	Medicare	Original	RQA Shweta	

3 th filter is displayed

3 th sorting is displayed

RQA Queue - Hold Queue											
Global Filter											
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Power User-BulkUpload-Criteria	11/04/2020	100034	Son, Adi	08/21/1947	Bob, Bre	3	BrownAndDoranChenReinal	Medicare	Child		
Power User-BulkUpload-Fax	11/04/2020	530073	Aba, Arg	06/19/1937	Wan, Fan	9	BrownAndDoranChenReinal	Medicare	Original		
Power User-BulkUpload-Fax	11/04/2020	530072	Woo, Jen	07/30/1944	Kai, Gyu	1	BrownAndDoranChenReinal	Medicare	Original		
Power User-BulkUpload-Fax	11/04/2020	530071	Will, Rrt	04/28/1957	Be, Bei	1	BrownAndDoranChenReinal	Medicare	Original		
Power User-BulkUpload-Fax	11/04/2020	530070	Mia, Cho	08/05/1949	Det, Ali	23	BrownAndDoranChenReinal	Medicare	Original	RQA_Shivita	

RQA Queue - Hold Queue											
Global Filter											
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Power User-BulkUpload-Criteria	11/04/2020	100034	Son, Adi	08/21/1947	Bob, Bre	3	BrownAndDoranChenReinal	Medicare	Child		
Power User-BulkUpload-Fax	11/04/2020	530073	Aba, Arg	06/19/1937	Wan, Fan	9	BrownAndDoranChenReinal	Medicare	Original		
Power User-BulkUpload-Fax	11/04/2020	530072	Woo, Jen	07/30/1944	Kai, Gyu	1	BrownAndDoranChenReinal	Medicare	Original		
Power User-BulkUpload-Fax	11/04/2020	530071	Will, Rrt	04/28/1957	Be, Bei	1	BrownAndDoranChenReinal	Medicare	Original		
Power User-BulkUpload-Fax	11/04/2020	530070	Mia, Cho	08/05/1949	Det, Ali	23	BrownAndDoranChenReinal	Medicare	Original	RQA_Shivita	

Sort is clicked

3 th Asc-sorting is displayed

RQA Queue - Hold Queue											
Global Filter											
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Power Tech Updated-Fax	10/21/2020	530075	Jig, Un	11/02/1949	Wen, Un	23	BrownAndDoranChenReinal	Medicare	Original	Direkt_MHCK	
Power Tech Updated-Fax	10/20/2020	530079	Abi, Ira	08/02/1928	Chi, Ira	2	BrownAndDoranChenReinal	Medicare	Original	Or_Shivita	
Power Tech Updated-Fax	09/29/2020	530078	Hi, Mar	12/22/1959	Dot, Yan	31	BrownAndDoranChenReinal	Medicare	Original	Bill_Dhermalathine	
Power Tech Updated-Fax	10/06/2020	530074	Lee, Un	05/01/1950	Chi, Lee	9	BrownAndDoranChenReinal	Medicare	Original	N_Ngard	
Power Tech Updated-Fax	09/21/2020	530076	Sow, Dev	06/15/1964	Kim, San	3	BrownAndDoranChenReinal	Medicare	Original	Direkt_MHCK	

Sort is clicked

3 th dsc-sorting is displayed

Member Name is displayed

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
Feedback Area Assignment	
Imtate	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEDIS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
Feedback Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEDIS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	

text is correct

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
Feedback Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEDIS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	

4 th filter is displayed

4 th sorting is displayed

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

Y Received Method	V Date Received	V Chsid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider-Direct	11/04/2020	100034	Son, Adi	08/21/1947	Bob, Bre	3	BrownAndGreenRefferral	Medicare	Child		
Provider-Fax	09/16/2020	1007508	Lori, She	01/12/1948	Ron, Dan	8	BrownAndGreenRefferral	Medicare	Child	M. Vimal	
Provider-Fax	09/16/2020	1007507	Lori, She	01/12/1948	Ron, Dan	1	BrownAndGreenRefferral	Medicare	Child	Hanmadi, Tajani	
Provider-Fax	09/16/2020	1007506	Joh, Aug	10/18/1932	Ron, Dan	8	BrownAndGreenRefferral	Medicare	Child		
Provider-Fax	09/16/2020	1007505	Oli, San	07/07/1945	Ron, Mai	8	BrownAndGreenRefferral	Medicare	Child		

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

Y Received Method	V Date Received	V Chsid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider-Bulk Upload-Direct	11/04/2020	100034	Son, Adi	08/21/1947	Bob, Bre	3	BrownAndGreenRefferral	Medicare	Child		
Provider-Fax	09/16/2020	1007508	Lori, She	01/12/1948	Ron, Dan	8	BrownAndGreenRefferral	Medicare	Child	M. Vimal	
Provider-Fax	09/16/2020	1007507	Lori, She	01/12/1948	Ron, Dan	1	BrownAndGreenRefferral	Medicare	Child	Hanmadi, Tajani	
Provider-Fax	09/16/2020	1007506	Joh, Aug	10/18/1932	Ron, Dan	8	BrownAndGreenRefferral	Medicare	Child		
Provider-Fax	09/16/2020	1007505	Oli, San	07/07/1945	Ron, Mai	8	BrownAndGreenRefferral	Medicare	Child		

Sort is clicked

4 th Asc-sorting is displayed

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

Y Received Method	V Date Received	V Chsid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Provider Bulk Upload-Direct	08/29/2020	54001	Ari, Cha	02/15/1973	Rabi, Non	2	BrownAndGreenRefferral	Medicare	Original		M. Vimal
Provider-Fax	11/04/2020	530015	Aba, Ang	05/10/1937	Won, Kee	9	BrownAndGreenRefferral	Medicare	Original		
Provider-Fax	10/10/2020	530119	Aba, Ora	05/23/1993	Log, Ani	7	BrownAndGreenRefferral	Medicare	Original	N. Tajani	
Provider-Fax	09/29/2020	540025	Aba, Will	10/18/1947	Urn, Dh	16	BrownAndGreenRefferral	Medicare	Original	Tarun, Vimal	

Sort is clicked

4 th dsc-sorting is displayed

Member DOB is displayed

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
Imtate	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEICS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEICS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	

text is correct

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEICS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	

5 th filter is displayed

5 th sorting is displayed

RecordQA - Document Review											ICRA			
Admin		RecordQA - Document Review												
Call Center		Total: 231,5												
Chart Retrieval		RDA Queue												
Field Tech		Hold Queue												
FieldTech Area Assignment		Global Filter												
Initial		Provider/Client												
RecordQA Approval		Provider Name												
Coding Review		Member Name												
Quality Control		Member ID												
Quality Assurance		Provider Name												
HECS		Number of Pages												
Audit Trial		Project Name												
Chart Repository		Project Type												
Management Reports		Queue Type												
Operations Reports		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												
		Member ID												
		Provider Name												
		Number of Pages												
		Project Name												
		Project Type												
		Queue Type												
		File Locked By												
		Last Accessed By												
		Provider/Client												
		Provider Name												
		Member Name												

Sort is clicked

5 th Asc-sorting is displayed

RecordQA - Document Review											Global Filter		
											Global Filter		
RDA Generic Hold Queue											Global Filter		
#	Record ID	Document Name	Date Received	Y Doc Status	Y Doc Type	Y Doc Member	Y Doc Provider	Y Doc Member	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
1	Pat Tech Upd-1	10112020	10/11/2020	1000000	Pat Tech Upd-1	Del. Sola	01/01/1900	Un. Pat	25	BrownAndGreenCoding	Medicare	Child	Vishal,Vishal
2	Pat Tech Upd-2	10/17/2020		532000	Pat Tech Upd-2	Ben Gho	01/05/1942	Med. Del	37	BrownAndGreenCoding	Medicare	Original	
3	PatTech-1	08/17/2020		549700	PatTech-1	Del. Car	01/01/1942	Un. Pat	1	BrownAndGreenCoding	Medicare	Original	
4	PatTech-2	07/29/2020		1000073	PatTech-2	New. Lat	01/01/1998	Cuba Ana	42	BrownAndGreenCoding	Medicare	Child	
5	PatTech-3	07/27/2020		1000067	PatTech-3	The Rep	01/15/1951	Tek. Zulk	10	BrownAndGreenCoding	Medicare	Child	M. Vishal

Sort is clicked

5 th dsc-sorting is displayed

Provider Name is displayed

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
Imtate	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEICS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	

Total - 251 -

RQA Queue Hold Queue

Global Filter

Y Received Method	T Date Received	T Chandid	T Member Name	T Member DCR	U Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Provider Bulk Upload	09/16/2020	530200	Ute, Tui	12/30/1948	Van, Joy	5	BrownAndGreenCherimoya	Medicare	Original		RQA_Shweta
Provider Bulk Upload	10/29/2020	543197	Ada, Fra	12/29/1950	Sia, Mir	21	BrownAndGreenCherimoya	Medicare	Original		
Provider Portal	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownAndGreenCherimoya	Medicare	Original		
Provider Portal	09/26/2020	531003	Car, Arg	12/25/1971	Art, Dan	16903	BrownAndGreenCherimoya	Medicare	Original		N_Tajani
Provider Portal	09/26/2020	530203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndGreenCherimoya	Medicare	Original		WIL_Dhanavade

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

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEICS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	

Total - 251 -

RQA Queue Hold Queue

Global Filter

Y Received Method	T Date Received	T Chandid	T Member Name	T Member DCR	U Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Provider Bulk Upload	09/16/2020	530200	Ute, Tui	12/30/1948	Van, Joy	5	BrownAndGreenCherimoya	Medicare	Original		RQA_Shweta
Provider Bulk Upload	10/29/2020	543197	Ada, Fra	12/29/1950	Sia, Mir	21	BrownAndGreenCherimoya	Medicare	Original		
Provider Portal	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownAndGreenCherimoya	Medicare	Original		
Provider Portal	09/26/2020	531003	Car, Arg	12/25/1971	Art, Dan	16903	BrownAndGreenCherimoya	Medicare	Original		N_Tajani
Provider Portal	09/26/2020	530203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndGreenCherimoya	Medicare	Original		WIL_Dhanavade

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

text is correct

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEICS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	

Total - 251 -

RQA Queue Hold Queue

Global Filter

Y Received Method	T Date Received	T Chandid	T Member Name	T Member DCR	U Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	T File Locked By	T Last Accessed By
Provider Bulk Upload	09/16/2020	530200	Ute, Tui	12/30/1948	Van, Joy	5	BrownAndGreenCherimoya	Medicare	Original		RQA_Shweta
Provider Bulk Upload	10/29/2020	543197	Ada, Fra	12/29/1950	Sia, Mir	21	BrownAndGreenCherimoya	Medicare	Original		
Provider Portal	09/26/2020	530084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownAndGreenCherimoya	Medicare	Original		
Provider Portal	09/26/2020	531003	Car, Arg	12/25/1971	Art, Dan	16903	BrownAndGreenCherimoya	Medicare	Original		N_Tajani
Provider Portal	09/26/2020	530203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndGreenCherimoya	Medicare	Original		WIL_Dhanavade

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

6 th filter is displayed

6 th sorting is displayed

RDA Queue - Document Routing											
Total - 251											
RDA Queue		Hold Queue									
Y Received Method	V Date Received	V Chsid	V Member Name	V Member Dm	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Provider Bulk Upload	06/16/2020	531028	Ute, Jly	12/31/1948	Men, Jay	5	BrownAndDoranRemain	Medicare	Original	RDA, Shweta	
Provider Bulk Upload	10/28/2020	543197	Ada, Fra	12/29/1950	Sia, Mir	21	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	06/26/2020	533084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	06/24/2020	531083	Car, Ang	12/25/1971	Rot, Den	16903	BrownAndDoranRemain	Medicare	Original	N, Rajesh	
Provider Bulk Upload	06/24/2020	532103	Ile, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranRemain	Medicare	Original	Bill, DharmikAdarie	

RDA Queue - Document Routing											
Total - 251											
RDA Queue		Hold Queue									
Y Received Method	V Date Received	V Chsid	V Member Name	V Member Dm	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Provider Bulk Upload	06/16/2020	531028	Ute, Jly	12/31/1948	Men, Jay	5	BrownAndDoranRemain	Medicare	Original	RDA, Shweta	
Provider Bulk Upload	10/28/2020	543197	Ada, Fra	12/29/1950	Sia, Mir	21	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	06/26/2020	533084	Ley, Ber	12/29/1941	Dol, Yen	38	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	06/24/2020	531083	Car, Ang	12/25/1971	Rot, Den	16903	BrownAndDoranRemain	Medicare	Original	N, Rajesh	
Provider Bulk Upload	06/24/2020	532103	Ile, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranRemain	Medicare	Original	Bill, DharmikAdarie	

Sort is clicked

6 th Asc-sorting is displayed

RDA Queue - Document Routing											
Total - 251											
RDA Queue		Hold Queue									
Y Received Method	V Date Received	V Chsid	V Member Name	V Member Dm	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Provider Bulk Upload	06/17/2020	541115	Ale, Ll	11/01/1945	Ali, Jam	2	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	06/28/2020	540228	Dan, Edy	03/18/1929	Ali, Maj	25	BrownAndDoranRemain	Medicare	Original	RDA, Shweta	
Provider Bulk Upload	06/27/2020	541140	Ley, Cec	03/25/1942	Am, Dia	2	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	06/24/2020	531208	Kris, Pat	06/19/1947	Art, Ray	2	BrownAndDoranRemain	Medicare	Original		
Provider Bulk Upload	07/23/2020	1000033	Lac, Saa	04/14/1948	Bah, Nur	3	BrownAndDoranRemain	Medicare	Child	M, Vishal	M, Vishal

Sort is clicked

6 th dsc-sorting is displayed

Number of Pages is displayed

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
Imtate	
RecordQA	
RecordQA Approval	
Coding Review	Review
	Coding Review
	Quality Control
	Quality Assurance
	HEICS
	Audit Trail
	Chart Repository
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	
ICRA	

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	Review
	Coding Review
	Quality Control
	Quality Assurance
	HEICS
	Audit Trail
	Chart Repository
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	
ICRA	

text is correct

G-BBS Healthcare Solutions	
Admin	
Call Center	
Chart Reviewed	
Field Tech	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	Review
	Coding Review
	Quality Control
	Quality Assurance
	HEICS
	Audit Trail
	Chart Repository
Management Reports	
Operations Reports	
© 2020 G-BBS Healthcare Solutions. All rights reserved.	
ICRA	

7 th filter is displayed

7 th sorting is displayed

G-BBS Healthcare Solutions	
Admin	Call Center
Chart Review	
Field Tools	
FieldTech Area Assignment	
Imtate	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEDIS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
	Logout

Total - 251 :

[RDA Queue](#) [Hold Queue](#)

Global Filter

Y Received Method	V Date Received	V Chsid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Printed/Scanned- Email/Email	07/28/2020	33693	Bin, Jit	06/27/1955	Zha, Fen	42	BrownAndDraughnRein	Medicare	Original	M. Vohal	
Printed/Scanned- Email/Email	07/28/2020	100079	Mau, Mai	06/29/1954	Zha, Fen	35	BrownAndDraughnRein	Medicare	Child	RDA, Shweta	
Printed/Scanned- Email/Email	07/28/2020	100074	Mau, Mai	06/29/1954	Zha, Fen	7	BrownAndDraughnRein	Medicare	Child		
Printed/Scanned- Email/Email	07/28/2020	54571	Mau, Mai	06/29/1954	Zha, Fen	5	BrownAndDraughnRein	Medicare	Original	RDA, Shweta	
Printed/Scanned- Email/Email	07/28/2020

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

G-BBS Healthcare Solutions	
Admin	Call Center
Chart Review	
Field Tools	
FieldTech Area Assignment	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEDIS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
	Logout

Total - 251 :

[RDA Queue](#) [Hold Queue](#)

Global Filter

Y Received Method	V Date Received	V Chsid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Printed/Scanned- Email/Email	07/28/2020	33693	Bin, Jit	06/27/1955	Zha, Fen	42	BrownAndDraughnRein	Medicare	Original	M. Vohal	
Printed/Scanned- Email/Email	07/28/2020	100079	Mau, Mai	06/29/1954	Zha, Fen	35	BrownAndDraughnRein	Medicare	Child	RDA, Shweta	
Printed/Scanned- Email/Email	07/28/2020	100074	Mau, Mai	06/29/1954	Zha, Fen	7	BrownAndDraughnRein	Medicare	Child		
Printed/Scanned- Email/Email	07/28/2020	54571	Mau, Mai	06/29/1954	Zha, Fen	5	BrownAndDraughnRein	Medicare	Original	RDA, Shweta	
Printed/Scanned- Email/Email	07/28/2020

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

Sort is clicked

7 th Asc-sorting is displayed

G-BBS Healthcare Solutions	
Admin	Call Center
Chart Review	
Field Tools	
FieldTech Area Assignment	
Imtate	
RecordQA	
RecordQA Approval	
Coding Review	
Quality Control	
Quality Assurance	
HEDIS	
Audit Trail	
Chart Repository	
Management Reports	
Operations Reports	
	Logout

Total - 251 :

[RDA Queue](#) [Hold Queue](#)

Global Filter

Y Received Method	V Date Received	V Chsid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Printed/	10/06/2020	32384	Lee, Car	05/25/1961	Wan, Eri	1	BrownAndDraughnRein	Medicare	Original	N. Tepak	
Printed/Scanned- Email/Email	06/23/2020	33017	Lev, Lin	12/23/1947	Wid, Lea	1	BrownAndDraughnRein	Medicare	Original	Hanadee, Tejak	
Printed/Scanned- Email/Email	06/23/2020	44297	Tig, Tug	05/21/1948	Yan, Eng	1	BrownAndDraughnRein	Medicare	Original	Hanadee, Tejak	
Printed/Scanned- Email/Email	06/03/2020	100174	Ch, Will	06/06/1955	Yin, Lam	1	BrownAndDraughnRein	Medicare	Child	RDA, Shweta	
Printed/Scanned- Email/Email	06/17/2020	54572	Dai, Car	01/01/1942	Yin, Pat	1	BrownAndDraughnRein	Medicare	Original		
Printed/Scanned- Email/Email	07/28/2020

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

Sort is clicked

7 th dsc-sorting is displayed

Project Name is displayed

G-BBS Healthcare Solutions																																																																									
Admin	Call Center																																																																								
Chart Reviewed																																																																									
Field Tech																																																																									
FieldTech Area Assignment																																																																									
Imate																																																																									
RecordQA																																																																									
RecordQA Approval																																																																									
Coding Review																																																																									
Quality Control																																																																									
Quality Assurance																																																																									
HEICS																																																																									
Audit Trail																																																																									
Chart Repository																																																																									
Management Reports																																																																									
Operations Reports																																																																									
/ RecordQA - Document Review																																																																									
Total - 251 -																																																																									
RQA Queue Hold Queue																																																																									
<table border="1"> <thead> <tr><th>Y Received Method</th><th>V Date Received</th><th>V Chandid</th><th>V Member Name</th><th>V Member DOB</th><th>V Provider Name</th><th>V Number of Pages</th><th>V Project Name</th><th>V Project Type</th><th>V Case Type</th><th>V File Locked By</th><th>V Last Accessed By</th></tr> </thead> <tbody> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>311114</td><td>Xan, Ard</td><td>08/30/1955</td><td>Rut, Dan</td><td>37420</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>311083</td><td>Cer, Ang</td><td>12/25/1971</td><td>Rut, Dan</td><td>16903</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>07/23/2020</td><td>1000020</td><td>Tia, Chi</td><td>09/02/1948</td><td>Ilg, Gen</td><td>31</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Child</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provder UpLoad - Portal</td><td>10/10/2020</td><td>317308</td><td>Can, Mon</td><td>08/12/1948</td><td>Gal, Ari</td><td>52</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>323203</td><td>He, Mar</td><td>12/22/1958</td><td>Dol, Yen</td><td>31</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>Will, Dianekarie</td></tr> </tbody> </table>		Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By	Provder UpLoad - Portal	09/24/2020	311114	Xan, Ard	08/30/1955	Rut, Dan	37420	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	09/24/2020	311083	Cer, Ang	12/25/1971	Rut, Dan	16903	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	07/23/2020	1000020	Tia, Chi	09/02/1948	Ilg, Gen	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation	Provder UpLoad - Portal	10/10/2020	317308	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	09/24/2020	323203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranChernthal	Medicare	Original		Will, Dianekarie
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By																																																														
Provder UpLoad - Portal	09/24/2020	311114	Xan, Ard	08/30/1955	Rut, Dan	37420	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	09/24/2020	311083	Cer, Ang	12/25/1971	Rut, Dan	16903	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	07/23/2020	1000020	Tia, Chi	09/02/1948	Ilg, Gen	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation																																																														
Provder UpLoad - Portal	10/10/2020	317308	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	09/24/2020	323203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranChernthal	Medicare	Original		Will, Dianekarie																																																														
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																									

G-BBS Healthcare Solutions																																																																									
Admin	Call Center																																																																								
Chart Reviewed																																																																									
Field Tech																																																																									
FieldTech Area Assignment																																																																									
Imate																																																																									
RecordQA																																																																									
RecordQA Approval																																																																									
Coding Review																																																																									
Quality Control																																																																									
Quality Assurance																																																																									
HEICS																																																																									
Audit Trail																																																																									
Chart Repository																																																																									
Management Reports																																																																									
Operations Reports																																																																									
/ RecordQA - Document Review																																																																									
Total - 251 -																																																																									
RQA Queue Hold Queue																																																																									
<table border="1"> <thead> <tr><th>Y Received Method</th><th>V Date Received</th><th>V Chandid</th><th>V Member Name</th><th>V Member DOB</th><th>V Provider Name</th><th>V Number of Pages</th><th>V Project Name</th><th>V Project Type</th><th>V Case Type</th><th>V File Locked By</th><th>V Last Accessed By</th></tr> </thead> <tbody> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>311114</td><td>Xan, Ard</td><td>08/30/1955</td><td>Rut, Dan</td><td>37420</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>311083</td><td>Cer, Ang</td><td>12/25/1971</td><td>Rut, Dan</td><td>16903</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>07/23/2020</td><td>1000020</td><td>Tia, Chi</td><td>09/02/1948</td><td>Ilg, Gen</td><td>31</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Child</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provder UpLoad - Portal</td><td>10/10/2020</td><td>317308</td><td>Can, Mon</td><td>08/12/1948</td><td>Gal, Ari</td><td>52</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>323203</td><td>He, Mar</td><td>12/22/1958</td><td>Dol, Yen</td><td>31</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>Will, Dianekarie</td></tr> </tbody> </table>		Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By	Provder UpLoad - Portal	09/24/2020	311114	Xan, Ard	08/30/1955	Rut, Dan	37420	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	09/24/2020	311083	Cer, Ang	12/25/1971	Rut, Dan	16903	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	07/23/2020	1000020	Tia, Chi	09/02/1948	Ilg, Gen	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation	Provder UpLoad - Portal	10/10/2020	317308	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	09/24/2020	323203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranChernthal	Medicare	Original		Will, Dianekarie
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By																																																														
Provder UpLoad - Portal	09/24/2020	311114	Xan, Ard	08/30/1955	Rut, Dan	37420	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	09/24/2020	311083	Cer, Ang	12/25/1971	Rut, Dan	16903	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	07/23/2020	1000020	Tia, Chi	09/02/1948	Ilg, Gen	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation																																																														
Provder UpLoad - Portal	10/10/2020	317308	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	09/24/2020	323203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranChernthal	Medicare	Original		Will, Dianekarie																																																														
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																									

text is correct

G-BBS Healthcare Solutions																																																																									
Admin	Call Center																																																																								
Chart Reviewed																																																																									
Field Tech																																																																									
FieldTech Area Assignment																																																																									
Imate																																																																									
RecordQA																																																																									
RecordQA Approval																																																																									
Coding Review																																																																									
Quality Control																																																																									
Quality Assurance																																																																									
HEICS																																																																									
Audit Trail																																																																									
Chart Repository																																																																									
Management Reports																																																																									
Operations Reports																																																																									
/ RecordQA - Document Review																																																																									
Total - 251 -																																																																									
RQA Queue Hold Queue																																																																									
<table border="1"> <thead> <tr><th>Y Received Method</th><th>V Date Received</th><th>V Chandid</th><th>V Member Name</th><th>V Member DOB</th><th>V Provider Name</th><th>V Number of Pages</th><th>V Project Name</th><th>V Project Type</th><th>V Case Type</th><th>V File Locked By</th><th>V Last Accessed By</th></tr> </thead> <tbody> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>311114</td><td>Xan, Ard</td><td>08/30/1955</td><td>Rut, Dan</td><td>37420</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>311083</td><td>Cer, Ang</td><td>12/25/1971</td><td>Rut, Dan</td><td>16903</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>07/23/2020</td><td>1000020</td><td>Tia, Chi</td><td>09/02/1948</td><td>Ilg, Gen</td><td>31</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Child</td><td>Testing Automation</td><td>Testing Automation</td></tr> <tr><td>Provder UpLoad - Portal</td><td>10/10/2020</td><td>317308</td><td>Can, Mon</td><td>08/12/1948</td><td>Gal, Ari</td><td>52</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>N_Taylor</td></tr> <tr><td>Provder UpLoad - Portal</td><td>09/24/2020</td><td>323203</td><td>He, Mar</td><td>12/22/1958</td><td>Dol, Yen</td><td>31</td><td>BrownAndDoranChernthal</td><td>Medicare</td><td>Original</td><td></td><td>Will, Dianekarie</td></tr> </tbody> </table>		Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By	Provder UpLoad - Portal	09/24/2020	311114	Xan, Ard	08/30/1955	Rut, Dan	37420	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	09/24/2020	311083	Cer, Ang	12/25/1971	Rut, Dan	16903	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	07/23/2020	1000020	Tia, Chi	09/02/1948	Ilg, Gen	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation	Provder UpLoad - Portal	10/10/2020	317308	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndDoranChernthal	Medicare	Original		N_Taylor	Provder UpLoad - Portal	09/24/2020	323203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranChernthal	Medicare	Original		Will, Dianekarie
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By																																																														
Provder UpLoad - Portal	09/24/2020	311114	Xan, Ard	08/30/1955	Rut, Dan	37420	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	09/24/2020	311083	Cer, Ang	12/25/1971	Rut, Dan	16903	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	07/23/2020	1000020	Tia, Chi	09/02/1948	Ilg, Gen	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation																																																														
Provder UpLoad - Portal	10/10/2020	317308	Can, Mon	08/12/1948	Gal, Ari	52	BrownAndDoranChernthal	Medicare	Original		N_Taylor																																																														
Provder UpLoad - Portal	09/24/2020	323203	He, Mar	12/22/1958	Dol, Yen	31	BrownAndDoranChernthal	Medicare	Original		Will, Dianekarie																																																														
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																									

8 th filter is displayed

8 th sorting is displayed

RDA Queue											
Global Filter											
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Provicer Portal	06/24/2020	531174	Jan. Ard.	08/30/1955	Not. Den.	37423	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	06/24/2020	531083	Car. Ang.	12/25/1971	Not. Den.	16933	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	07/25/2020	1000020	Tia. Chi	09/02/1948	Ng. Sen.	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation
Provicer Portal	10/10/2020	537308	Can. Mon.	08/12/1948	Gal. Ari.	52	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	06/24/2020	532323	Irl. Mar.	12/22/1958	Dot. Yen.	31	BrownAndDoranChernthal	Medicare	Original		Wll. Dhamvukarie

RDA Queue											
Global Filter											
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Provicer Portal	06/24/2020	531174	Jan. Ard.	08/30/1955	Not. Den.	37423	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	06/24/2020	531083	Car. Ang.	12/25/1971	Not. Den.	16933	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	07/25/2020	1000020	Tia. Chi	09/02/1948	Ng. Sen.	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation
Provicer Portal	10/10/2020	537308	Can. Mon.	08/12/1948	Gal. Ari.	52	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	06/24/2020	532323	Irl. Mar.	12/22/1958	Dot. Yen.	31	BrownAndDoranChernthal	Medicare	Original		Wll. Dhamvukarie

Sort is clicked

8 th Asc-sorting is displayed

RDA Queue											
Global Filter											
Y Received Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Account By
Provicer Portal	06/24/2020	531174	Jan. Ard.	08/30/1955	Not. Den.	37423	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	06/24/2020	531083	Car. Ang.	12/25/1971	Not. Den.	16933	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	07/25/2020	1000020	Tia. Chi	09/02/1948	Ng. Sen.	31	BrownAndDoranChernthal	Medicare	Child	Testing Automation	Testing Automation
Provicer Portal	10/10/2020	537308	Can. Mon.	08/12/1948	Gal. Ari.	52	BrownAndDoranChernthal	Medicare	Original		N. Tepak
Provicer Portal	06/24/2020	532323	Irl. Mar.	12/22/1958	Dot. Yen.	31	BrownAndDoranChernthal	Medicare	Original		Wll. Dhamvukarie

Sort is clicked

8 th dsc-sorting is displayed

Project Type is displayed

Global Filter											
Y Received Method	V Date Received	V Chosid	V Member Name	V Member DOR	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/31/2020	1000000	Dan. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahavandi, Taheri	
Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahavandi, Taheri	
Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Drujina, AyaCZ	
Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tepak	
Field Tech	07/09/2020	1000000	Pat. Lup	10/05/1939	MHC. Bi	10	BrownAndTriangleCoding	Medicare	Child	N. Tepak	
Batch/Uploade	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tepak	

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

Global Filter											
Y Received Method	V Date Received	V Chosid	V Member Name	V Member DOR	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/31/2020	1000000	Dan. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahavandi, Taheri	
Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahavandi, Taheri	
Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Drujina, AyaCZ	
Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tepak	
Field Tech	07/09/2020	1000000	Pat. Lup	10/05/1939	MHC. Bi	10	BrownAndTriangleCoding	Medicare	Child	N. Tepak	
Batch/Uploade	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tepak	

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

text is correct

Global Filter											
Y Received Method	V Date Received	V Chosid	V Member Name	V Member DOR	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
Field Tech Upload	07/31/2020	1000000	Dan. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahavandi, Taheri	
Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahavandi, Taheri	
Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Drujina, AyaCZ	
Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tepak	
Field Tech	07/09/2020	1000000	Pat. Lup	10/05/1939	MHC. Bi	10	BrownAndTriangleCoding	Medicare	Child	N. Tepak	
Batch/Uploade	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tepak	

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

9 th filter is displayed

9 th sorting is displayed

RDA Queue - Document Routing											
Total - 251 ◊											
RDA Queue		Hold Queue									
Y Received Method	V Date Received	V ChasId	V Member Name	V Member ID	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Accessed By
Pmt Tech Updated	07/21/2020	1000000	Dan. Bob	21/04/1930	Pat. Far	25	BrownAndDianeCoding	Medicare	Child	N. Taped	N. Taped
Pmt Tech Updated	07/20/2020	1000001	Pat. Far	23/05/1948	Pat. Ana	22	BrownAndDianeCoding	Medicare	Child	N. Taped	N. Taped
Pmt Tech Updated	06/19/2020	1000000	Alv. Ped	09/18/1942	Uu. Ml	20	BrownAndDianeCoding	Medicare	Child	Dirture. AlvaCR	
Pmt Tech Updated	06/19/2020	1000001	Alv. Ped	09/18/1942	Uu. Ml	19	BrownAndDianeCoding	Medicare	Child	N. Taped	
Pmt Tech Updated	07/20/2020	1000000	Pat. Lup	10/05/1939	MIC. El	10	BrownAndDianeCoding	Medicare	Child	N. Taped	
Pmt Tech Updated	07/20/2020	1000001	Pat. Lup	10/05/1939	MIC. El	10	BrownAndDianeCoding	Medicare	Child	N. Taped	
Payer Subsidized	07/28/2020	100002	The. Afr	02/02/1960	Uu. Ml	4	BrownAndDianeCoding	Medicare	Child	N. Taped	

RDA Queue - Document Routing											
Total - 251 ◊											
RDA Queue		Hold Queue									
Y Received Method	V Date Received	V ChasId	V Member Name	V Member ID	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Accessed By
Pmt Tech Updated	07/21/2020	1000000	Dan. Bob	21/04/1930	Pat. Far	25	BrownAndDianeCoding	Medicare	Child	N. Taped	N. Taped
Pmt Tech Updated	07/20/2020	1000001	Pat. Far	23/05/1948	Pat. Ana	22	BrownAndDianeCoding	Medicare	Child	N. Taped	N. Taped
Pmt Tech Updated	06/19/2020	1000000	Alv. Ped	09/18/1942	Uu. Ml	20	BrownAndDianeCoding	Medicare	Child	Dirture. AlvaCR	
Pmt Tech Updated	06/19/2020	1000001	Alv. Ped	09/18/1942	Uu. Ml	19	BrownAndDianeCoding	Medicare	Child	N. Taped	
Pmt Tech Updated	07/20/2020	1000000	Pat. Lup	10/05/1939	MIC. El	10	BrownAndDianeCoding	Medicare	Child	N. Taped	
Pmt Tech Updated	07/20/2020	1000001	Pat. Lup	10/05/1939	MIC. El	10	BrownAndDianeCoding	Medicare	Child	N. Taped	
Payer Subsidized	07/28/2020	100002	The. Afr	02/02/1960	Uu. Ml	4	BrownAndDianeCoding	Medicare	Child	N. Taped	

Sort is clicked

9 th Asc-sorting is displayed

RDA Queue - Document Routing											
Total - 251 ◊											
RDA Queue		Hold Queue									
Y Received Method	V Date Received	V ChasId	V Member Name	V Member ID	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Chase Type	V File Locked By	V Last Accessed By
Pmt Tech Updated	07/21/2020	1000000	Dan. Bob	21/04/1930	Pat. Far	25	BrownAndDianeCoding	Medicare	Child	N. Taped	N. Taped
Pmt Tech Updated	07/20/2020	1000001	Pat. Far	23/05/1948	Pat. Ana	22	BrownAndDianeCoding	Medicare	Child	N. Taped	N. Taped
Pmt Tech Updated	06/19/2020	1000000	Alv. Ped	09/18/1942	Uu. Ml	20	BrownAndDianeCoding	Medicare	Child	Dirture. AlvaCR	
Pmt Tech Updated	06/19/2020	1000001	Alv. Ped	09/18/1942	Uu. Ml	19	BrownAndDianeCoding	Medicare	Child	N. Taped	
Pmt Tech Updated	07/20/2020	1000000	Pat. Lup	10/05/1939	MIC. El	10	BrownAndDianeCoding	Medicare	Child	N. Taped	
Pmt Tech Updated	07/20/2020	1000001	Pat. Lup	10/05/1939	MIC. El	10	BrownAndDianeCoding	Medicare	Child	N. Taped	
Payer Subsidized	07/28/2020	100002	The. Afr	02/02/1960	Uu. Ml	4	BrownAndDianeCoding	Medicare	Child	N. Taped	

Sort is clicked

9 th dsc-sorting is displayed

Chase Type is displayed

ICRA																																																																																															
G-BBS Healthcare Solutions																																																																																															
RecordQA - Document Review																																																																																															
RDA Queue Hold Queue											Global Filter																																																																																				
Total - 251 -																																																																																															
<table border="1"> <thead> <tr><th>Y Received Method</th><th>T Date Received</th><th>T Chained</th><th>T Number Name</th><th>T Member DCR</th><th>T Provider Name</th><th>V Number of Pages</th><th>T Project Name</th><th>T Project Type</th><th>T Case Type</th><th>T File Locked By</th><th>T Last Accessed By</th></tr> </thead> <tbody> <tr><td>Field Tech Upload</td><td>07/31/2020</td><td>1000000</td><td>Dav. Bob</td><td>21/04/1930</td><td>Dr. Fe</td><td>25</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Nahmada_Tajbir1</td><td></td></tr> <tr><td>Field Tech Upload</td><td>07/30/2020</td><td>1000001</td><td>Pat. Har</td><td>23/05/1948</td><td>Dr. Fe</td><td>22</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Nahmada_Tajbir1</td><td></td></tr> <tr><td>Field Tech</td><td>06/10/2020</td><td>1000000</td><td>Ari. Ped</td><td>09/18/1942</td><td>Us. Ani</td><td>20</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Dirkje_Ansch</td><td></td></tr> <tr><td>Field Tech</td><td>06/09/2020</td><td>1000001</td><td>Ari. Ped</td><td>09/18/1942</td><td>Us. Ani</td><td>19</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> <tr><td>Field Tech</td><td>07/03/2020</td><td>1000000</td><td>Pat. Lup</td><td>10/05/1939</td><td>MHC_BI</td><td>10</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> <tr><td>Batch/Grouped</td><td>07/26/2020</td><td>1000002</td><td>Thi. Afr</td><td>02/02/1960</td><td>Us. Ani</td><td>4</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> </tbody> </table>												Y Received Method	T Date Received	T Chained	T Number Name	T Member DCR	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By	Field Tech Upload	07/31/2020	1000000	Dav. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1		Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1		Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Dirkje_Ansch		Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tjekal		Field Tech	07/03/2020	1000000	Pat. Lup	10/05/1939	MHC_BI	10	BrownAndTriangleCoding	Medicare	Child	N. Tjekal		Batch/Grouped	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tjekal	
Y Received Method	T Date Received	T Chained	T Number Name	T Member DCR	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By																																																																																				
Field Tech Upload	07/31/2020	1000000	Dav. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1																																																																																					
Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1																																																																																					
Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Dirkje_Ansch																																																																																					
Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
Field Tech	07/03/2020	1000000	Pat. Lup	10/05/1939	MHC_BI	10	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
Batch/Grouped	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																																															

ICRA																																																																																															
G-BBS Healthcare Solutions																																																																																															
RecordQA - Document Review																																																																																															
RDA Queue Hold Queue											Global Filter																																																																																				
Total - 251 -																																																																																															
<table border="1"> <thead> <tr><th>Y Received Method</th><th>T Date Received</th><th>T Chained</th><th>T Number Name</th><th>T Member DCR</th><th>T Provider Name</th><th>V Number of Pages</th><th>T Project Name</th><th>T Project Type</th><th>T Case Type</th><th>T File Locked By</th><th>T Last Accessed By</th></tr> </thead> <tbody> <tr><td>Field Tech Upload</td><td>07/31/2020</td><td>1000000</td><td>Dav. Bob</td><td>21/04/1930</td><td>Dr. Fe</td><td>25</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Nahmada_Tajbir1</td><td></td></tr> <tr><td>Field Tech Upload</td><td>07/30/2020</td><td>1000001</td><td>Pat. Har</td><td>23/05/1948</td><td>Dr. Fe</td><td>22</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Nahmada_Tajbir1</td><td></td></tr> <tr><td>Field Tech</td><td>06/10/2020</td><td>1000000</td><td>Ari. Ped</td><td>09/18/1942</td><td>Us. Ani</td><td>20</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Dirkje_Ansch</td><td></td></tr> <tr><td>Field Tech</td><td>06/09/2020</td><td>1000001</td><td>Ari. Ped</td><td>09/18/1942</td><td>Us. Ani</td><td>19</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> <tr><td>Field Tech</td><td>07/03/2020</td><td>1000000</td><td>Pat. Lup</td><td>10/05/1939</td><td>MHC_BI</td><td>10</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> <tr><td>Batch/Grouped</td><td>07/26/2020</td><td>1000002</td><td>Thi. Afr</td><td>02/02/1960</td><td>Us. Ani</td><td>4</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> </tbody> </table>												Y Received Method	T Date Received	T Chained	T Number Name	T Member DCR	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By	Field Tech Upload	07/31/2020	1000000	Dav. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1		Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1		Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Dirkje_Ansch		Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tjekal		Field Tech	07/03/2020	1000000	Pat. Lup	10/05/1939	MHC_BI	10	BrownAndTriangleCoding	Medicare	Child	N. Tjekal		Batch/Grouped	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tjekal	
Y Received Method	T Date Received	T Chained	T Number Name	T Member DCR	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By																																																																																				
Field Tech Upload	07/31/2020	1000000	Dav. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1																																																																																					
Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1																																																																																					
Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Dirkje_Ansch																																																																																					
Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
Field Tech	07/03/2020	1000000	Pat. Lup	10/05/1939	MHC_BI	10	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
Batch/Grouped	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																																															

text is correct

ICRA																																																																																															
G-BBS Healthcare Solutions																																																																																															
RecordQA - Document Review																																																																																															
RDA Queue Hold Queue											Global Filter																																																																																				
Total - 251 -																																																																																															
<table border="1"> <thead> <tr><th>Y Received Method</th><th>T Date Received</th><th>T Chained</th><th>T Number Name</th><th>T Member DCR</th><th>T Provider Name</th><th>V Number of Pages</th><th>T Project Name</th><th>T Project Type</th><th>T Case Type</th><th>T File Locked By</th><th>T Last Accessed By</th></tr> </thead> <tbody> <tr><td>Field Tech Upload</td><td>07/31/2020</td><td>1000000</td><td>Dav. Bob</td><td>21/04/1930</td><td>Dr. Fe</td><td>25</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Nahmada_Tajbir1</td><td></td></tr> <tr><td>Field Tech Upload</td><td>07/30/2020</td><td>1000001</td><td>Pat. Har</td><td>23/05/1948</td><td>Dr. Fe</td><td>22</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Nahmada_Tajbir1</td><td></td></tr> <tr><td>Field Tech</td><td>06/10/2020</td><td>1000000</td><td>Ari. Ped</td><td>09/18/1942</td><td>Us. Ani</td><td>20</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>Dirkje_Ansch</td><td></td></tr> <tr><td>Field Tech</td><td>06/09/2020</td><td>1000001</td><td>Ari. Ped</td><td>09/18/1942</td><td>Us. Ani</td><td>19</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> <tr><td>Field Tech</td><td>07/03/2020</td><td>1000000</td><td>Pat. Lup</td><td>10/05/1939</td><td>MHC_BI</td><td>10</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> <tr><td>Batch/Grouped</td><td>07/26/2020</td><td>1000002</td><td>Thi. Afr</td><td>02/02/1960</td><td>Us. Ani</td><td>4</td><td>BrownAndTriangleCoding</td><td>Medicare</td><td>Child</td><td>N. Tjekal</td><td></td></tr> </tbody> </table>												Y Received Method	T Date Received	T Chained	T Number Name	T Member DCR	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By	Field Tech Upload	07/31/2020	1000000	Dav. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1		Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1		Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Dirkje_Ansch		Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tjekal		Field Tech	07/03/2020	1000000	Pat. Lup	10/05/1939	MHC_BI	10	BrownAndTriangleCoding	Medicare	Child	N. Tjekal		Batch/Grouped	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tjekal	
Y Received Method	T Date Received	T Chained	T Number Name	T Member DCR	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Case Type	T File Locked By	T Last Accessed By																																																																																				
Field Tech Upload	07/31/2020	1000000	Dav. Bob	21/04/1930	Dr. Fe	25	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1																																																																																					
Field Tech Upload	07/30/2020	1000001	Pat. Har	23/05/1948	Dr. Fe	22	BrownAndTriangleCoding	Medicare	Child	Nahmada_Tajbir1																																																																																					
Field Tech	06/10/2020	1000000	Ari. Ped	09/18/1942	Us. Ani	20	BrownAndTriangleCoding	Medicare	Child	Dirkje_Ansch																																																																																					
Field Tech	06/09/2020	1000001	Ari. Ped	09/18/1942	Us. Ani	19	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
Field Tech	07/03/2020	1000000	Pat. Lup	10/05/1939	MHC_BI	10	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
Batch/Grouped	07/26/2020	1000002	Thi. Afr	02/02/1960	Us. Ani	4	BrownAndTriangleCoding	Medicare	Child	N. Tjekal																																																																																					
© 2020 G-BBS Healthcare Solutions. All rights reserved.																																																																																															

10 th filter is displayed

10 th sorting is displayed

RQA Queue - Document Routing											
Total - 251 ◊											
RQA Queue		Hold Queue									
Y Received	V Date Received	V ClientId	V Member Name	V Member ID	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Pmt Tech Updated	07/21/2020	1000000	Dan. Bob	21/04/1930	Dr. Far	25	BrownAndDianeCoding	Medicare	Child	Nahmias, Nahmias	Nahmias, Nahmias
Pmt Tech Updated	07/20/2020	1000001	Pmt. Mar	23/05/1948	Dr. Far	22	BrownAndDianeCoding	Medicare	Child	Nahmias, Nahmias	Nahmias, Nahmias
Pmt Tech Updated	06/19/2020	1000000	Alv. Ped	09/18/1942	Uu. Jel	20	BrownAndDianeCoding	Medicare	Child	Direx, AlvACR	
Pmt Tech Updated	06/19/2020	1000001	Alv. Ped	09/18/1942	Uu. Jel	19	BrownAndDianeCoding	Medicare	Child	N. Tjekal	
Pmt Tech Updated	07/09/2020	1000000	Pat. Lup	10/05/1939	MVC. El	10	BrownAndDianeCoding	Medicare	Child	N. Tjekal	
Pmt Tech Updated	07/08/2020	1000002	Thos. Afr	02/02/1960	Uu. Jel	4	BrownAndDianeCoding	Medicare	Child	N. Tjekal	

RQA Queue - Document Routing											
Total - 251 ◊											
RQA Queue		Hold Queue									
Y Received	V Date Received	V ClientId	V Member Name	V Member ID	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Pmt Tech Updated	07/21/2020	1000000	Dan. Bob	21/04/1930	Dr. Far	25	BrownAndDianeCoding	Medicare	Child	Nahmias, Nahmias	Nahmias, Nahmias
Pmt Tech Updated	07/20/2020	1000001	Pmt. Mar	23/05/1948	Dr. Far	22	BrownAndDianeCoding	Medicare	Child	Nahmias, Nahmias	Nahmias, Nahmias
Pmt Tech Updated	06/19/2020	1000000	Alv. Ped	09/18/1942	Uu. Jel	20	BrownAndDianeCoding	Medicare	Child	Direx, AlvACR	
Pmt Tech Updated	06/19/2020	1000001	Alv. Ped	09/18/1942	Uu. Jel	19	BrownAndDianeCoding	Medicare	Child	N. Tjekal	
Pmt Tech Updated	07/09/2020	1000000	Pat. Lup	10/05/1939	MVC. El	10	BrownAndDianeCoding	Medicare	Child	N. Tjekal	
Pmt Tech Updated	07/08/2020	1000002	Thos. Afr	02/02/1960	Uu. Jel	4	BrownAndDianeCoding	Medicare	Child	N. Tjekal	

Sort is clicked

10 th Asc-sorting is displayed

RQA Queue - Document Routing											
Total - 251 ◊											
RQA Queue		Hold Queue									
Y Received	V Date Received	V ClientId	V Member Name	V Member ID	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By	V Last Accessed By
Pmt Tech Updated	07/21/2020	1000000	Dan. Bob	21/04/1930	Dr. Far	25	BrownAndDianeCoding	Medicare	Child	Nahmias, Nahmias	Nahmias, Nahmias
Pmt Tech Updated	07/20/2020	1000001	Pmt. Mar	23/05/1948	Dr. Far	22	BrownAndDianeCoding	Medicare	Child	Nahmias, Nahmias	Nahmias, Nahmias
Pmt Tech Updated	06/19/2020	1000000	Alv. Ped	09/18/1942	Uu. Jel	20	BrownAndDianeCoding	Medicare	Child	Direx, AlvACR	
Pmt Tech Updated	06/19/2020	1000001	Alv. Ped	09/18/1942	Uu. Jel	19	BrownAndDianeCoding	Medicare	Child	N. Tjekal	
Pmt Tech Updated	07/09/2020	1000000	Pat. Lup	10/05/1939	MVC. El	10	BrownAndDianeCoding	Medicare	Child	N. Tjekal	
Pmt Tech Updated	07/08/2020	1000002	Thos. Afr	02/02/1960	Uu. Jel	4	BrownAndDianeCoding	Medicare	Child	N. Tjekal	

Sort is clicked

10 th dsc-sorting is displayed

File Locked By is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

© 2020 G4BBS Healthcare Solutions. All rights reserved.

text is correct

© 2020 G4BBS Healthcare Solutions. All rights reserved.

11 th filter is displayed

11 th sorting is displayed

ICRA										
RecordQA - Document Review										
Total - 251 ◊										
Global Filter										
Y Reviewed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By
Last Accessed By										
Prov-der/Provider-Final	06/24/2020	331174	Ken Ard	06/30/1955	Not Den	37423	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	06/24/2020	331083	Car Ang	12/25/1971	Not Den	16903	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	10/18/2020	337308	Can Mon	06/12/1948	Gal. Ant	52	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	06/24/2020	332813	Hei. Mar	12/22/1958	Dot. Yen	51	BrownAndGreenChenReinal	Medicare	Original	Bill.Diamond&Kris
Prov-der/Provider-Final	06/24/2020	338012	App. Sui	06/05/1942	Dot. Yen	51	BrownAndGreenChenReinal	Medicare	Original	

ICRA										
RecordQA - Document Review										
Total - 251 ◊										
Global Filter										
Y Reviewed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By
Last Accessed By										
Prov-der/Provider-Final	06/24/2020	331174	Ken Ard	06/30/1955	Not Den	37423	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	06/24/2020	331083	Car Ang	12/25/1971	Not Den	16903	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	10/18/2020	337308	Can Mon	06/12/1948	Gal. Ant	52	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	06/24/2020	332813	Hei. Mar	12/22/1958	Dot. Yen	51	BrownAndGreenChenReinal	Medicare	Original	Bill.Diamond&Kris
Prov-der/Provider-Final	06/24/2020	338012	App. Sui	06/05/1942	Dot. Yen	51	BrownAndGreenChenReinal	Medicare	Original	

Sort is clicked

11 th Asc-sorting is displayed

ICRA										
RecordQA - Document Review										
Total - 251 ◊										
Global Filter										
Y Reviewed Method	V Date Received	V Chandid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Locked By
Last Accessed By										
Prov-der/Provider-Final	06/24/2020	331174	Ken Ard	06/30/1955	Not Den	37423	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	06/24/2020	331083	Car Ang	12/25/1971	Not Den	16903	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	10/18/2020	337308	Can Mon	06/12/1948	Gal. Ant	52	BrownAndGreenChenReinal	Medicare	Original	N_Taylor
Prov-der/Provider-Final	06/24/2020	332813	Hei. Mar	12/22/1958	Dot. Yen	51	BrownAndGreenChenReinal	Medicare	Original	Bill.Diamond&Kris
Prov-der/Provider-Final	06/24/2020	338012	App. Sui	06/05/1942	Dot. Yen	51	BrownAndGreenChenReinal	Medicare	Original	

Sort is clicked

11 th dsc-sorting is displayed

Last Accessed By is displayed

Global Filter											
Y Received Method	T Date Received	T ChordId	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Post-Op-Created- Remote Downloaded	07/24/2020	547140	Arm. Rsp	09/29/1951	Rust. Msc	26	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/24/2020	547150	The. Wal	09/08/1930	Hrt. Lai	21	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/24/2020	544011	Wls. Dcl	02/10/1927	Hrt. Lai	19	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/25/2020	1000020	Tte. Ch	09/02/1948	Hrg. Gen	31	BrownAndDaneChemoRx	Medicare	Child	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	10/29/2020	550711	Mrs. Chz	09/06/1949	Dct. Al	23	BrownAndDaneChemoRx	Medicare	Original	RDA_Shiveta	

Global Filter											
Y Received Method	T Date Received	T ChordId	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Post-Op-Created- Remote Downloaded	07/24/2020	547140	Arm. Rsp	09/29/1951	Rust. Msc	26	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/24/2020	547150	The. Wal	09/08/1930	Hrt. Lai	21	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/24/2020	544011	Wls. Dcl	02/10/1927	Hrt. Lai	19	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/25/2020	1000020	Tte. Ch	09/02/1948	Hrg. Gen	31	BrownAndDaneChemoRx	Medicare	Child	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	10/29/2020	550711	Mrs. Chz	09/06/1949	Dct. Al	23	BrownAndDaneChemoRx	Medicare	Original	RDA_Shiveta	

text is correct

Global Filter											
Y Received Method	T Date Received	T ChordId	T Member Name	T Member DOB	T Provider Name	V Number of Pages	T Project Name	T Project Type	T Close Type	V File Locked By	V Last Accessed By
Post-Op-Created- Remote Downloaded	07/24/2020	547140	Arm. Rsp	09/29/1951	Rust. Msc	26	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/24/2020	547150	The. Wal	09/08/1930	Hrt. Lai	21	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/24/2020	544011	Wls. Dcl	02/10/1927	Hrt. Lai	19	BrownAndDaneChemoRx	Medicare	Original	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	07/25/2020	1000020	Tte. Ch	09/02/1948	Hrg. Gen	31	BrownAndDaneChemoRx	Medicare	Child	Testing_Automation	Testing_Automation
Post-Op-Created- Remote Downloaded	10/29/2020	550711	Mrs. Chz	09/06/1949	Dct. Al	23	BrownAndDaneChemoRx	Medicare	Original	RDA_Shiveta	

12 th filter is displayed

12 th sorting is displayed

RQA Queue - Document Review												
Total - 251												
RQA Queue		Hold Queue										
#	Y Reviewed Method	V Date Received	V Chqid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
1	Provider Updation - Provider Portal	07/24/2020	547140	Arm. Ros	09/29/1951	Rust. Inc	26	BrownAndDareChRental	Medicare	Original	Testing Automation	Testing Automation
2	Provider Updation - Provider Portal	07/24/2020	547150	The Wal	09/09/1930	Hrt. Lai	21	BrownAndDareChRental	Medicare	Original	Testing Automation	Testing Automation
3	Provider Updation - Provider Portal	07/24/2020	544071	Wit. Drl	02/10/1927	Hrt. Lai	19	BrownAndDareChRental	Medicare	Original	Testing Automation	Testing Automation
4	Provider Updation - Provider Portal	07/23/2020	1000020	Tte. Ch	09/02/1948	Hrg. Gen	31	BrownAndDareChRental	Medicare	Child	Testing Automation	Testing Automation
5	Provider Updation - Provider Portal	10/29/2020	557171	Mrs. Che	09/09/1949	Det. Al	22	BrownAndDareChRental	Medicare	Original	RQA Shweta	

RQA Queue - Document Review												
Total - 251												
RQA Queue		Hold Queue										
#	Y Reviewed Method	V Date Received	V Chqid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
1	Provider Updation - Provider Portal	07/24/2020	547140	Arm. Ros	09/29/1951	Rust. Inc	26	BrownAndDareChRental	Medicare	Original	Testing Automation	Testing Automation
2	Provider Updation - Provider Portal	07/24/2020	547150	The Wal	09/09/1930	Hrt. Lai	21	BrownAndDareChRental	Medicare	Original	Testing Automation	Testing Automation
3	Provider Updation - Provider Portal	07/24/2020	544071	Wit. Drl	02/10/1927	Hrt. Lai	19	BrownAndDareChRental	Medicare	Original	Testing Automation	Testing Automation
4	Provider Updation - Provider Portal	07/23/2020	1000020	Tte. Ch	09/02/1948	Hrg. Gen	31	BrownAndDareChRental	Medicare	Child	Testing Automation	Testing Automation
5	Provider Updation - Provider Portal	10/29/2020	557171	Mrs. Che	09/09/1949	Det. Al	22	BrownAndDareChRental	Medicare	Original	RQA Shweta	

Sort is clicked

12 th Asc-sorting is displayed

RQA Queue - Document Review												
Total - 251												
RQA Queue		Hold Queue										
#	Y Reviewed Method	V Date Received	V Chqid	V Member Name	V Member DOB	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Close Type	V File Locked By	V Last Accessed By
1	Provider Updation - Provider Portal	10/29/2020	557171	Mrs. Che	09/09/1949	Det. Al	22	BrownAndDareChRental	Medicare	Original	RQA Shweta	
2	Provider Updation - Provider Portal	09/04/2020	520052	App. Sut	09/05/1942	Det. Yen	51	BrownAndDareChRental	Medicare	Original		
3	Provider Updation - Provider Portal	09/04/2020	520042	Kyu. Iss	04/01/1950	Det. Yen	51	BrownAndDareChRental	Medicare	Original		
4	Provider Updation - Provider Portal	09/04/2020	530084	Liq. Ber	12/29/1941	Det. Yen	38	BrownAndDareChRental	Medicare	Original		
5	Provider Updation - Provider Portal	09/04/2020	523022	Tan. Gua	09/13/1955	Det. Yen	38	BrownAndDareChRental	Medicare	Original		

Sort is clicked

12 th dsc-sorting is displayed

Scrolled successfully

Scrolled successfully

Scrolled successfully

Scrolled successfully

Scrolled successfully

Scrolled successfully

ICRA											
RCA Queue - Hold Queue											
Global Filter											
#	RCA Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	Last Account By
1	Patient Tech Update - Direct	06/16/2020	531719	Tut, Ya	11/07/1941	Lis, Ben	25	BrownAndDraughnReinal	Medicare	Original	Techn. Vocal
2	Patient Tech Update - Direct	06/16/2020	542155	Aba, Will	10/16/1947	Lis, Ben	16	BrownAndDraughnReinal	Medicare	Original	Techn. Vocal
3	Patient Tech Update - Direct	06/16/2020	531080	Age, Let	10/04/1934	Inc, Del	6	BrownAndDraughnReinal	Medicare	Original	Techn. Vocal
4	Payer Provider Portal	07/04/2020	542140	Arm, Ros	09/26/1961	Rud, Mic	36	BrownAndDraughnReinal	Medicare	Original	Testing Automation
5	Payer Provider Portal	07/04/2020	542190	Thi, Wal	06/09/1950	Hic, Lai	21	BrownAndDraughnReinal	Medicare	Original	Testing Automation

Scrolled successfully

Text of the element : 1000037

GolbalFilter is entered

ICRA											
RCA Queue - Hold Queue											
Global Filter											
#	RCA Method	Date Received	CaseId	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	Last Account By
1	Payer Provider Portal	07/03/2020	532718	Mja, Jon	06/23/1942	Gov, Pia	22	BrownAndDraughnReinal	Medicare	Original	Divide, Alacri
2	Payer Provider Portal	07/04/2020	530070	Hin, Dao	06/05/1944	Hic, Lai	12	BrownAndDraughnReinal	Medicare	Child	M, Volar
3	Payer Provider Portal	07/04/2020	540071	Wit, Del	02/10/1927	Hic, Lai	19	BrownAndDraughnReinal	Medicare	Original	Testing Automation
4	Payer Provider Portal	07/04/2020	542140	Arm, Ros	09/26/1961	Rud, Mic	36	BrownAndDraughnReinal	Medicare	Original	Testing Automation
5	Payer Provider Portal	07/04/2020	542190	Thi, Wal	06/09/1950	Hic, Lai	21	BrownAndDraughnReinal	Medicare	Original	Testing Automation

Text of the element : 2

Scrolled successfully

Text of the element : 542326

GolbalFilter is entered

Received Method	Date Received	ChaseID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Provider Updated--	07/23/2020	138718	Mja. Jon	06/23/1943	Ser. Pta	25	BrownAndDraenChRental	Medicare	Original	Dioxide_AutoCH	N. Vapel
Provider Updated--	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrs. Lai	19	BrownAndDraenChRental	Medicare	Child	M. Vapel	M. Vapel
Provider Updated--	07/24/2020	544011	Wls. Dol	02/10/1927	Hrs. Lai	19	BrownAndDraenChRental	Medicare	Original	Testing_Automation	Testing_Automation
Provider Updated--	07/24/2020	542198	Ths. Wal	08/08/1950	Hrs. Lai	21	BrownAndDraenChRental	Medicare	Original	Testing_Automation	Testing_Automation
Provider Updated--	07/24/2020	542192	Lo. Far	11/11/1941	Hrs. Lai	7	BrownAndDraenChRental	Medicare	Original	M. Vapel	M. Vapel

Text of the element : 2

The old chase for move or copy:1000037

Total pages of old chase in grid before move or copy:2

The new chase for move or copy:542326

Total pages of new chase in grid before move or copy:2

Text of the element : Rob, Ros

Text of the element : Pic, Dav

GolbalFilter is entered

Received Method	Date Received	ChaseID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Chase Type	File Locked By	Last Accessed By
Provider Updated--	07/23/2020	138718	Mja. Jon	06/23/1943	Ser. Pta	25	BrownAndDraenChRental	Medicare	Original	Dioxide_AutoCH	N. Vapel
Provider Updated--	07/24/2020	1000010	Yin. Dao	09/05/1944	Hrs. Lai	19	BrownAndDraenChRental	Medicare	Child	M. Vapel	M. Vapel
Provider Updated--	07/24/2020	544011	Wls. Dol	02/10/1927	Hrs. Lai	19	BrownAndDraenChRental	Medicare	Original	Testing_Automation	Testing_Automation
Provider Updated--	07/24/2020	542198	Ths. Wal	08/08/1950	Hrs. Lai	21	BrownAndDraenChRental	Medicare	Original	Testing_Automation	Testing_Automation
Provider Updated--	07/24/2020	542192	Lo. Far	11/11/1941	Hrs. Lai	7	BrownAndDraenChRental	Medicare	Original	M. Vapel	M. Vapel

chaseid is clicked

Total Count of PDF Page found and switched to

Attribute for max is : 2

Move is clicked

Close_MoveWindow is clicked

Move is displayed

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

Move is clicked

FromPage is displayed

ToPage is displayed

MemberLastName is displayed

ProviderLastName is displayed

Move

From Page No. To Page No.

Member Last Name

Provider Last Name

Search List

No Rows To Show

Official working procedure

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

T.1.1 Employees will be offered basic contracts, productivity and proximity to office, and given the choice to remain at home or travel to the office to resume work and observe quarantine norms before resuming work.

T.1.2 Working days

- The employees will be rostered in staggered shifts to avoid crowding.
- The employees will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- no employees from the containment zone will be permitted to commute to the office if identified, the employee will be sent home immediately.

T.1.3 Working hours

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

Document Check List

Operative Notes
 Radiology Notes
 Invasive Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary

CNO HCC Next

Move Page Delete Page Submit Follow Up Close Print

Move

From Page No. To Page No.

Member Last Name

Provider Last Name

Search List

No Rows To Show

Official working procedure

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

T.1.1 Employees will be offered basic contracts, productivity and proximity to office, and given the choice to remain at home or travel to the office to resume work and observe quarantine norms before resuming work.

T.1.2 Working days

- The employees will be rostered in staggered shifts to avoid crowding.
- The employees will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- no employees from the containment zone will be permitted to commute to the office if identified, the employee will be sent home immediately.

T.1.3 Working hours

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

Document Check List

Operative Notes
 Radiology Notes
 Invasive Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary

CNO HCC Next

Move Page Delete Page Submit Follow Up Close Print

Search_MoveWindow is displayed

Move

From Page No. To Page No.

Member Last Name

Provider Last Name

Search List

No Rows To Show

Official working procedure

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

T.1.1 Employees will be offered basic contracts, productivity and proximity to office, and given the choice to remain at home or travel to the office to resume work and observe quarantine norms before resuming work.

T.1.2 Working days

- The employees will be rostered in staggered shifts to avoid crowding.
- The employees will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- no employees from the containment zone will be permitted to commute to the office if identified, the employee will be sent home immediately.

T.1.3 Working hours

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

Document Check List

Operative Notes
 Radiology Notes
 Invasive Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary

CNO HCC Next

Move Page Delete Page Submit Follow Up Close Print

Move_MoveWindow is displayed

Move

From Page No. To Page No.

Member Last Name

Provider Last Name

Search List

No Rows To Show

Official working procedure

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

T.1.1 Employees will be offered basic contracts, productivity and proximity to office, and given the choice to remain at home or travel to the office to resume work and observe quarantine norms before resuming work.

T.1.2 Working days

- The employees will be rostered in staggered shifts to avoid crowding.
- The employees will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- no employees from the containment zone will be permitted to commute to the office if identified, the employee will be sent home immediately.

T.1.3 Working hours

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

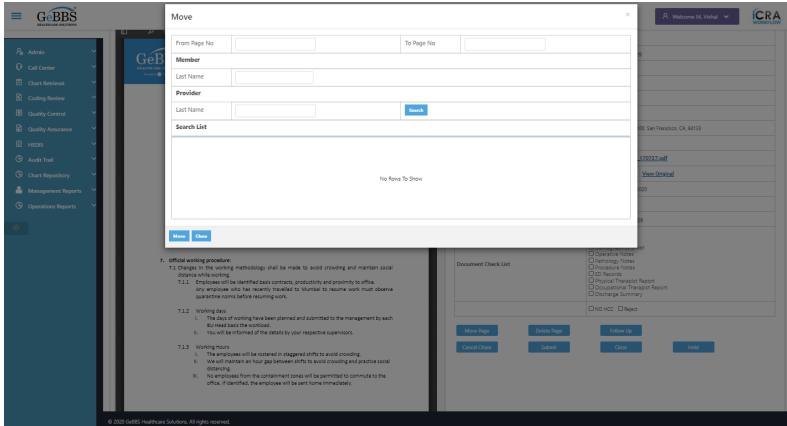
Document Check List

Operative Notes
 Radiology Notes
 Invasive Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary

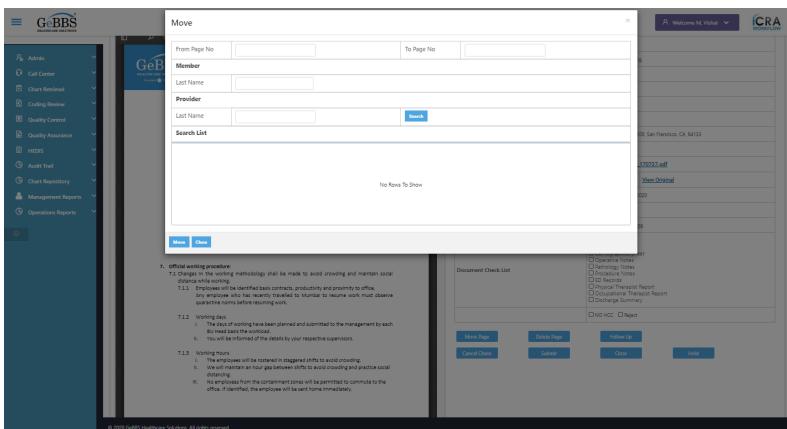
CNO HCC Next

Move Page Delete Page Submit Follow Up Close Print

Close_MoveWindow is displayed

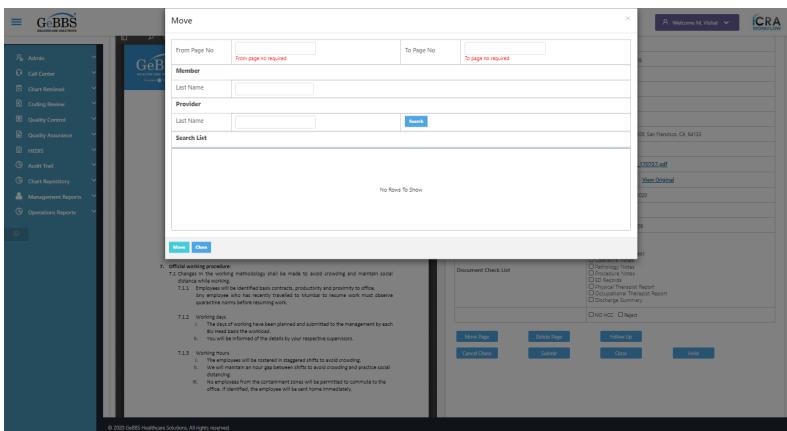


GridPanel is displayed



Move_MoveWindow is clicked

Message is displayed



From page error message is correct

Message is displayed

The screenshot shows the GoBBS software interface. On the left, there's a vertical navigation menu with categories like Admins, Call Center, Client Retained, Coding Review, Quality Control, Quality Assurance, HITRANS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main window has a header "Move" and contains a search form with fields for "From Page No.", "To Page No.", "Last Name", and "Provider". Below the search form is a "Search List" table with one row showing "No Rows To Show". At the bottom of the main window are "Reset" and "Search" buttons. To the right of the main window, there's a "Document Check List" table with columns for "Document ID", "Title", "Status", and "Actions". The table includes rows for "Patient Log - Notes", "Administrative Report", "ID Record", "Operational Report", "Occupational Health Report", and "Other". At the bottom of the document check list are buttons for "Print Page", "Delete Page", "Follow Up", "Cancel Close", "Submit", "Close", and "Hold". A watermark for "GeBBS Healthcare Solutions, All rights reserved. © 2020 GeBBS Healthcare Solutions, All rights reserved." is at the bottom left, and a "Welcome M. Vishal" message is at the top right.

The screenshot shows a software application window titled "Move". The left sidebar contains a navigation menu with items like Admins, Call Center, Chart Retained, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area has a search bar at the top with fields for "From Page No.", "To Page No.", and "Icon page no required" (which is red). Below the search bar are sections for "Member" (Last Name) and "Provider" (Last Name), each with a "Search" button. A "Search List" section is present. In the center, there is a message "No Roles To Show". On the right side, there is a "Document Check List" with several checkboxes: "Participation - New", "Participation - Renewal", "102 Record", "DOS Record", "Occupational Therapy Report", and "Other". Below the check list are buttons for "Move Page", "Delete Page", "Follow Up", "Cancel Close", "Delete", "Close", and "Reset". The bottom left corner of the main window displays the copyright notice "© 2020 GeBBS Healthcare Solutions. All rights reserved." The top right corner of the screen shows a user profile "Welcome M. Voter" and the "ICRA" logo.

To page error message is correct

The screenshot shows the GeBBS software interface. On the left is a vertical navigation menu with categories like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, ICD-10, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area has a header "Move" and a search bar with fields for "From Page No.", "To Page No.", "Last Name", and "Provider". Below the search bar is a "Search List" table with columns "Last Name" and "First Name". A message "No Rows To Show" is displayed. At the bottom of the search results are buttons for "Print" and "Email". To the right of the search results is a detailed view of a provider record. This view includes sections for "Demographic Information", "Medical Record Number", "Primary Physician", "Specialties", "Office Locations", and "Document Check List". The "Document Check List" section contains a table with rows for "Filing", "Billing", "Coding", "Documentation", "Consent Form", and "Other". Buttons at the bottom of this section include "Print", "Delete", "Follow Up", "Cancel Change", "Submit", "Close", and "Reset". The top right corner of the screen shows a user profile "Welcome M. Vishal" and the ICRA logo.

Search_MoveWindow is clicked

Message is displayed

The screenshot shows a software application window titled "GeBBS Healthcare Solutions". The left sidebar contains a navigation menu with categories like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, ICD-10, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area has a header "Move" and a search bar with fields for "From Page No.", "To Page No.", and "Page no required". Below this is a section titled "Provider" with a "Last Name" input field and a "Search" button. A large central window is titled "Search List" and displays the message "No Rows To Show". At the bottom of this window are "Reset" and "Search" buttons. To the right of the search window is a "Document Check List" table with columns for "Document Type", "Status", and "Actions". The table includes rows for "Patient Record", "Medical Record", "ICD-10 Codes", "Discharge Summary Report", and "Other". Below the table are buttons for "Print Page", "Delete Page", "Follow Up", "Cancel Change", "Submit", "Close", and "Reset".

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

From Page No. To Page No.

Last Name

Provider

Last Name

Search

No Rows To Show

Reset Search

Document Check List

Document Type	Status	Action
Patient Record	Not Started	
Medical Record	Not Started	
ICD-10 Codes	Not Started	
Discharge Summary Report	Not Started	
Other	Not Started	

Print Page Delete Page Follow Up Cancel Change Submit Close Reset

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Alert message is correct

The screenshot shows the GebBS software interface. On the left is a navigation sidebar with various menu items like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area has a title 'Move' and fields for 'From Page No' (containing 'From page no required') and 'To Page No' (containing 'To page no required'). Below these are sections for 'Member' (Last Name field) and 'Provider' (Last Name field). A 'Search List' section is present with a 'Search' button. To the right, there's a 'Document Check List' with several checkboxes and a 'CND ICD' section with a 'Report' button. A red alert box in the top right corner says 'Please enter member last name or provider last name to search chart'. The bottom right corner shows a watermark for 'ICRA'.

FromPage is entered

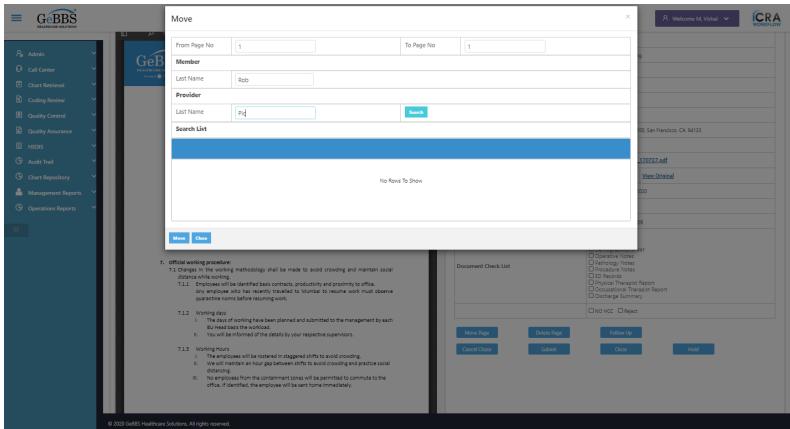
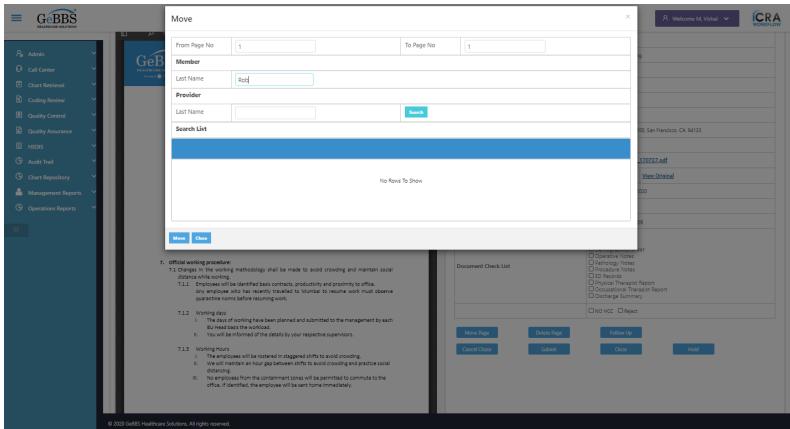
This screenshot is identical to the previous one, except the 'From Page No' field now contains the value '1'. The rest of the interface, including the alert message and document check list, remains the same.

ToPage is entered

This screenshot is identical to the previous ones, except the 'To Page No' field now contains the value '1'. The alert message and document check list are still visible.

MLastName is entered

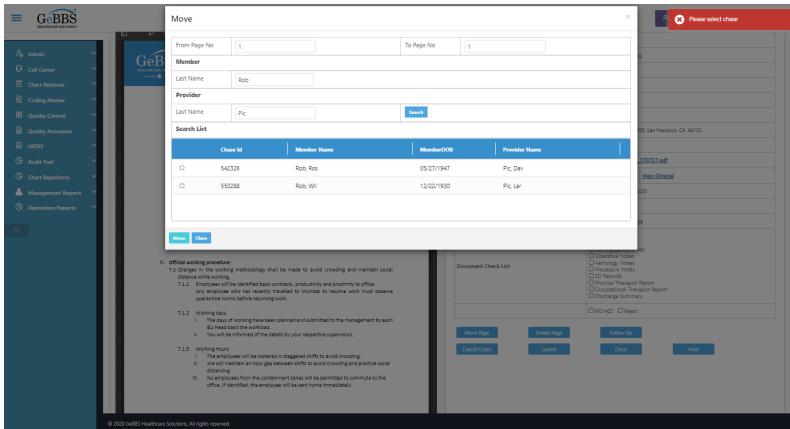
PlastName is entered



Search_MoveWindow is clicked

Move_MoveWindow is clicked

Message is displayed



AlertMsg_MoveWindow is correct

Radio_MoveWindow is clicked

Filled all data

Move is clicked

MoveCopySuccess msg correct

Clicked move and checked alert

Total Count of PDF Page found and switched to

Attribute for max is : 1

Total PDF pages before move or copy inside chase2

Total PDF pages after move or copy inside chase1

Checking of count of pdf pages inside chase after move or copy

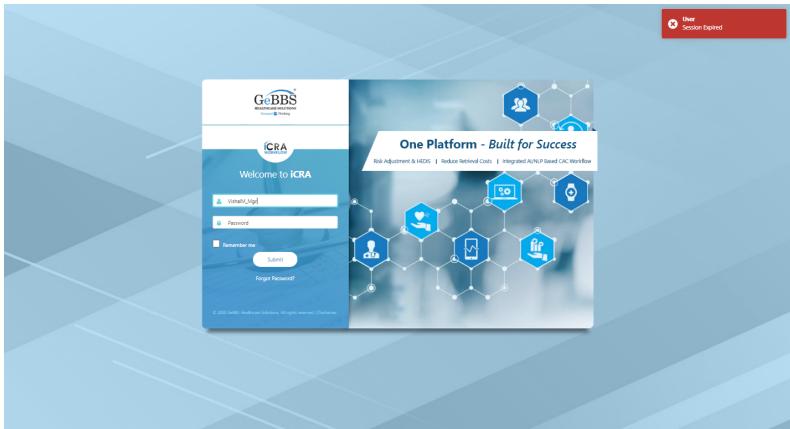
Page count correct

Checked count of pdf pages inside old chase after move or copy

Heading_WelCm_User is clicked

Logout link is clicked

Username is entered



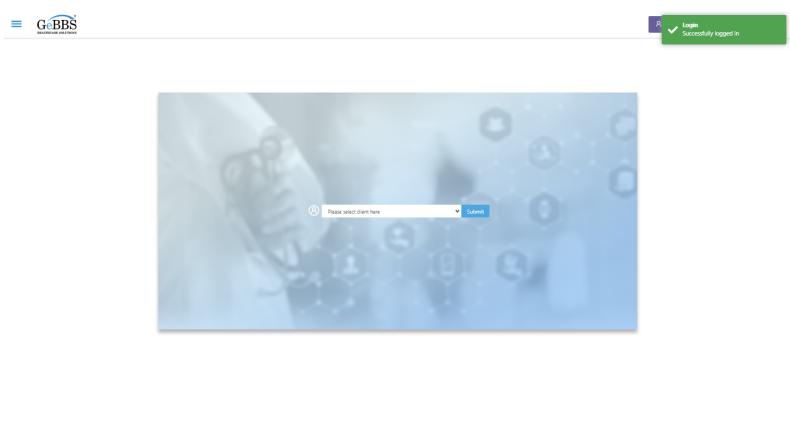
Password is entered



Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in



Client dropdown button is clicked

Client dropdown button is clicked

Submit button is clicked

Main Page loaded

Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected

Global Filter												
Y Referral	Y Date Received	T ClientId	T Member Name	T Member ID	T Provider	T Number of Files	T Project Name	T Project Type	T Chase Type	T File Locked By	T Last Accessed	
Provider Update - Brooker Form	07/02/2020	542118	Mjg, Jon	09/23/1942	Gov-Pra	22	BrownAndDurrell	Medicare	Digital	Zduke, Alaa	N, Naper	
Provider Update - Brooker Form	07/04/2020	540010	Hm, Lai	08/05/1944	Hm, Lai	19	BrownAndDurrell	Medicare	Oral	M, Vtne	M, Vtne	
Provider Update - Brooker Form	07/04/2020	540021	Wt, Del	02/10/1927	Hm, Lai	19	BrownAndDurrell	Medicare	Orignal	Testing Automation	Testing Automation	
Provider Update - Brooker Form	07/04/2020	542108	Ths, Wal	08/08/1930	Hm, Lai	21	BrownAndDurrell	Medicare	Orignal	Testing Automation	Testing Automation	
Provider Update - Brooker Form	07/04/2020	540012	Lc, Pq	11/11/1961	Hc, Lai	7	BrownAndDurrell	Medicare	Orignal	M, Vtne	M, Vtne	

GolbalFilter is entered

Text of the element : 1

Total Pages in grid of old chase after move or copy:1

Checking of total count of pages in grid for old chase

Page count correct

Checked total count of pages in grid for old chase

GolbalFilter is entered

Text of the element : 3

Total Pages in grid of new chase after move or copy:3

Checking of total count of pages in grid for New chase

Page count correct

Checked total count of pages in grid for New chase

*****MoveTest is Ended *****

09/11/2020 15:06:02

