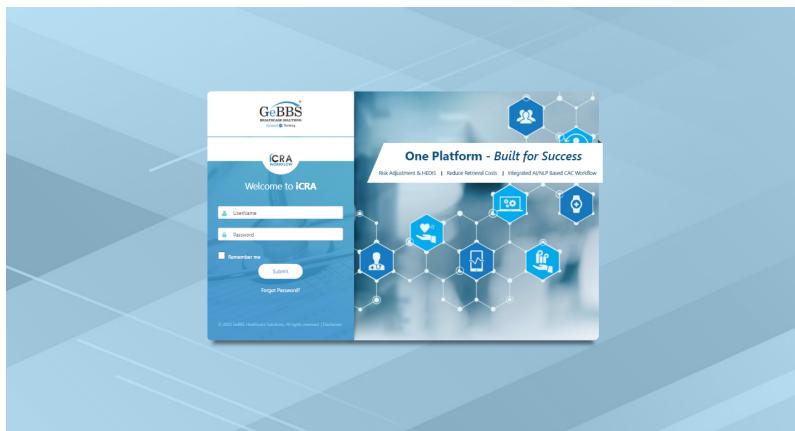


# SubmitTest\_RecordQA

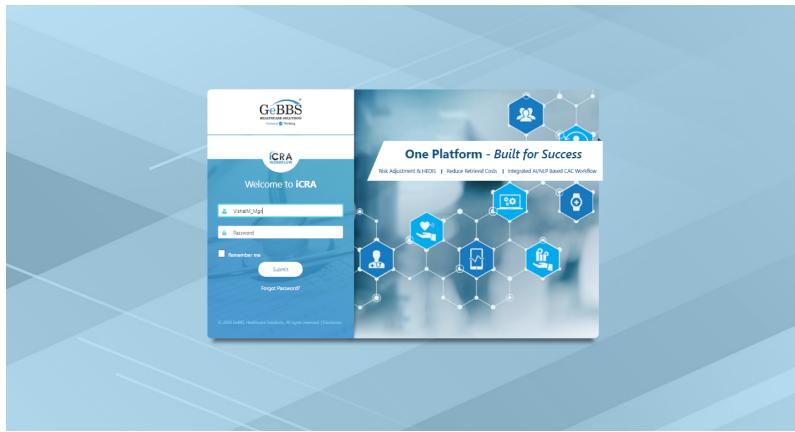
09/11/2020 12:53:58

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



\*\*\*\*\*SubmitTest\_RecordQA is Started \*\*\*\*\*

Username is entered



Password is entered

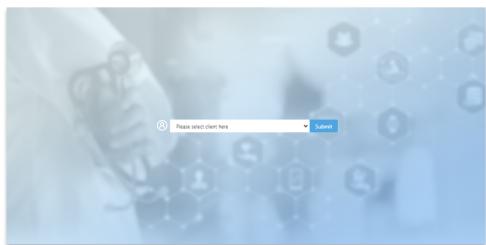


Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

Client dropdown button is clicked



Client dropdown button is clicked

Submit button is clicked

Main Page loaded



Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected

The screenshot shows the G-BBS healthcare software interface. On the left, there is a vertical navigation menu with various options like Admin, Call Center, Chart Review, and RecordQA. The RecordQA section is currently selected. The main area displays a table titled "RecordQA - Document Routing" with a total count of 252 items. The table columns include: Received Method, Date Received, Case ID, Member Name, Member DOB, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. The data in the table is as follows:

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Portal	07/20/2020	589718	My. Jon	06/23/1943	Ber. Fra	25	BrownAndToland	Medicare	Original	Diluted. Alf	N. Tegard
Provider Portal	07/20/2020	1000010	Yin. Dao	09/05/1944	Hrt. Lai	19	BrownAndToland	Medicare	Child	M. Vinal	M. Vinal
Provider Portal	07/20/2020	544911	Wit. Dol	02/10/1937	Hrt. Lai	19	BrownAndToland	Medicare	Original	Testing. Automation	Testing. Automation
Provider Portal	07/20/2020	542108	Tho. Wal	06/06/1990	Hrt. Lai	21	BrownAndToland	Medicare	Original	Testing. Automation	Testing. Automation
Provider Portal	07/20/2020	543012	Lo. Fal	11/11/1941	Hrt. Lai	7	BrownAndToland	Medicare	Original	M. Vinal	M. Vinal

At the bottom of the table, it says "© 2020 G-BBS Healthcare Solutions. All rights reserved."

Scrolled successfully

Text of the element : 1000036

GolbalFilter is entered

The screenshot shows the G-BBS healthcare software interface. The navigation menu on the left is identical to the previous screenshot, with RecordQA selected. The main area displays a table titled "RecordQA - Document Routing" with a total count of 252 items. A global filter is applied, as indicated by the text "1000036" in the search bar above the table. The table columns and data are the same as in the first screenshot.

Received Method	Date Received	Case ID	Member Name	Member DOB	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
Provider Portal	07/20/2020	589718	My. Jon	06/23/1943	Ber. Fra	25	BrownAndToland	Medicare	Original	Diluted. Alf	N. Tegard
Provider Portal	07/20/2020	1000010	Yin. Dao	09/05/1944	Hrt. Lai	19	BrownAndToland	Medicare	Child	M. Vinal	M. Vinal
Provider Portal	07/20/2020	544911	Wit. Dol	02/10/1937	Hrt. Lai	19	BrownAndToland	Medicare	Original	Testing. Automation	Testing. Automation
Provider Portal	07/20/2020	542108	Tho. Wal	06/06/1990	Hrt. Lai	21	BrownAndToland	Medicare	Original	Testing. Automation	Testing. Automation
Provider Portal	07/20/2020	543012	Lo. Fal	11/11/1941	Hrt. Lai	7	BrownAndToland	Medicare	Original	M. Vinal	M. Vinal

At the bottom of the table, it says "© 2020 G-BBS Healthcare Solutions. All rights reserved."

Text of the element : BrownAndTolandCoding

Text of the element : Medicare

Text of the element : Tho, Alf

Text of the element : 02/02/1960

Text of the element : Liu, Jes

Text of the element : 2

Text of the element : Child

Chase in grid:1000036

ProjectName in grid:BrownAndTolandCoding

Project type in grid:Medicare

Memmber name in grid:Tho, Alf

Memmber Dob in grid:02/02/1960

Provider name in grid:Liu, Jes

Chase type in grid:Child

Total pages in grid:2

chaseid is clicked

Text of the element : BrownAndTolandCoding

text is correct

The screenshot shows a software application window titled 'G4BBS Healthcare Solutions'. On the left is a vertical navigation menu with items like Admin, Call Center, Chart Retrieval, Coding Review, Quality Control, Quality Assurance, IEDRS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area has tabs 'New' and 'Copy'. Below them is a form with the following fields:

Project Name	BrownAndTolandCoding
Project Type	Medicare
Member Name	Tho, Alf
Member DOB	02/02/1960
Provider Name	Liu, Jes
Provider Address	1700 California St Ste 100, San Francisco, CA 94113
Chart Id	1000036
File Name	1000036_20200726_170553.pdf
Chase Type	Child <input checked="" type="checkbox"/> View Original
Review Period	01/01/2019 To 12/31/2020
Record QA Manager Comment	(empty)
Chase and DEF Mapping	
<input type="checkbox"/> Progress Notes <input type="checkbox"/> Consult Notes <input type="checkbox"/> Discharge Summary Sheet <input type="checkbox"/> Operative Notes <input type="checkbox"/> Radiology Report <input type="checkbox"/> Procedure Notes <input type="checkbox"/> Laboratory Report <input type="checkbox"/> Physical Therapy Report <input type="checkbox"/> Other Health Care Professional Report <input type="checkbox"/> Discharge Summary	
Document Check List	<input type="checkbox"/> NO HCC <input type="checkbox"/> Report
<input type="button" value="Delete Page"/> <input type="button" value="Follow Up"/> <input type="button" value="Print"/> <input type="button" value="Close"/>	<input type="button" value="Delete Page"/> <input type="button" value="Submit"/> <input type="button" value="Follow Up"/> <input type="button" value="Close"/> <input type="button" value="Print"/>

At the bottom left, it says '© 2020 G4BBS Healthcare Solutions. All rights reserved.'

Text of the element : Medicare

text is correct

This screenshot is identical to the one above, showing the 'Chase and DEF Mapping' page for the same chart. The only difference is that the entire content area is dark grayed out, indicating that the chase ID has been clicked.

Text of the element : Tho, Alf

text is correct

Text of the element : 02/02/1960

text is correct

GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved.

Procedure shall be established by Admin for the disinfection method, type of medium, perioctics, log register etc.

Other utilities like Electrical equipment to be checked before putting in operation.

All employees will be provided with personal protective equipment (mask, hand wash, spray, alcohol, and thermometer) in working condition that shall be made available for the disinfection.

Procedure followed for decontamination management shall be displayed at prominent places.

at all given point in time, no more than 1 people should be in an elevator, use of elevator shall be avoided.

Do not cover or startles, until business requires to use, the disinfectant are to be used only once.

All vehicle and machinery entering the premise will be mandatory disinfected by spray.

**Physical Infrastructure controls:**

Healthcare facility will ensure to protect any equipment the administrator. Only one person should access the device at any point in time.

Disinfectant sprayer will be cleaned and stored to reduce the rate of contamination.

**Official working procedure:**

**T1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing while working.**

**T1.1** Employees will be offered basic contracts, productivity or proximity to office, anyone who has recently travelled to Mumbai to resume work must observe quarantine norms before returning back.

**T1.2** Working days

- i. The day of working have been planned and submitted to the management by each employee.
- ii. You will be informed of the details by your respective supervisor.

**T1.3** Working hours

- i. The employees will be rotated in stagger shifts to avoid crowding.
- ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- iii. No employees from the compartment group will be permitted to commute to the office if required, the employee will be sent home immediately.

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R. Welcome M. Vohal ICRA WORKFLOW

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R. Welcome M. Vohal ICRA WORKFLOW

Text of the element : Liu, Jes  
text is correct

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R. Welcome M. Vohal ICRA WORKFLOW

1700 California St Ste 100, San Francisco, CA, 94133 is displayed

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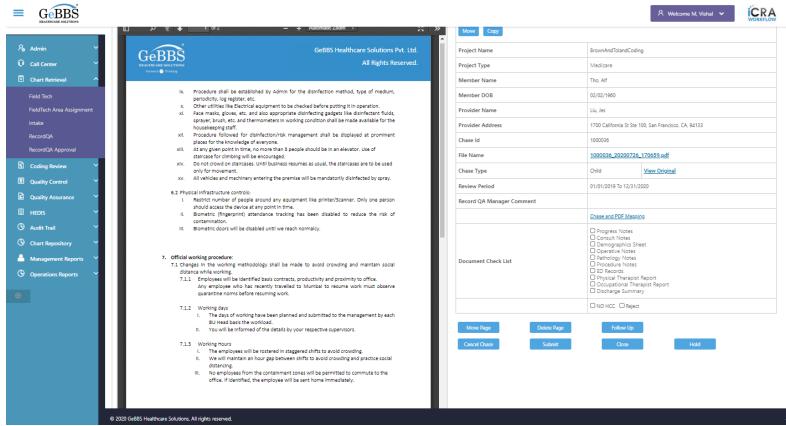
- i. The employees will be rotated in stagger shifts to avoid crowding.
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R. Welcome M. Vohal ICRA WORKFLOW

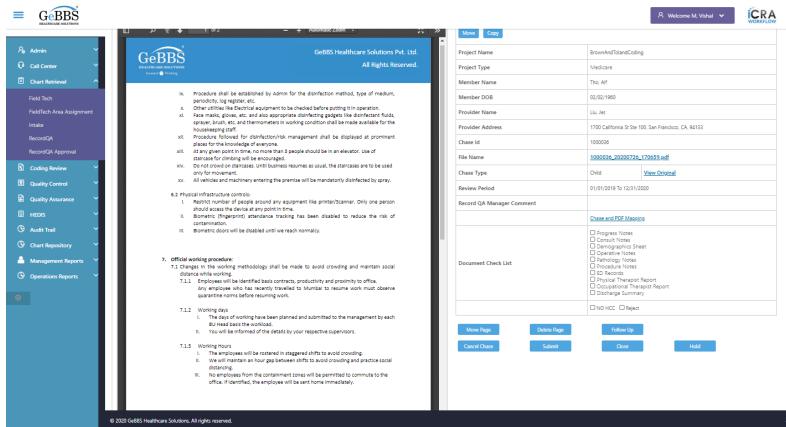
Text of the element : 1000036

text is correct



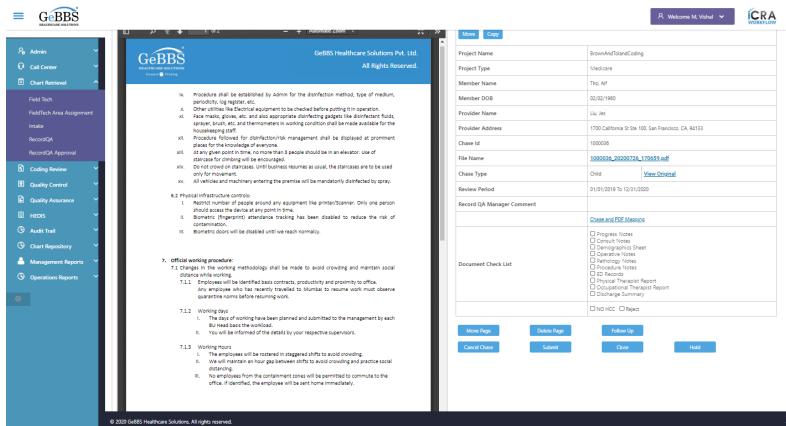
The screenshot shows the GeBBS Healthcare Solutions web interface. On the left is a sidebar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved." with several sections of text. At the bottom right of the document area, there is a blue button labeled "View Original".

1000036\_20200726\_170659.pdf is displayed



The screenshot shows the GeBBS Healthcare Solutions web interface. On the left is a sidebar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved." with several sections of text. At the bottom right of the document area, there is a blue button labeled "View Original".

View Original Link is displayed



The screenshot shows the GeBBS Healthcare Solutions web interface. On the left is a sidebar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved." with several sections of text. At the bottom right of the document area, there is a blue button labeled "View Original".

Text of the element : Child

text is correct

01/01/2019 To 12/31/2020 is displayed

The screenshot shows a software interface for GeBBS Healthcare Solutions PVT. Ltd. The main window displays a document with the title "Chase and PDF Mapping is displayed". The document contains several sections of text, including "Procedure shall be established by Admin for the disinfection method, type of medium, periodicals, log register, etc.", "Official working procedure", "Working days", and "Working hours". Below the document, there is a "Document Check List" section with checkboxes for various types of notes and reports. At the bottom, there are several buttons: "Close Chase", "Delete Page", "Submit", "Follow Up", "Close", and "Print". The top right corner shows the user's name "R. Welcome M. Vohal" and the ICRA logo.

This screenshot is identical to the one above, showing the same document content and software interface for GeBBS Healthcare Solutions PVT. Ltd.

## Chase and PDF Mapping is displayed

This screenshot shows the same document and software interface as the previous ones, with the addition of a "Chase and PDF Mapping" section at the bottom of the "Document Check List". This section includes checkboxes for "Progress Notes", "Consult Notes", "Discharge Summary", "Operative Notes", "Procedure Notes", "Physical Therapy Report", and "Other". The rest of the interface remains consistent with the previous screenshots.

Checked screen of inside chase

Scrolled successfully

Close\_RecordQA is clicked

Close Chase alert is displayed

Close chase alert text of popup is correct

Yes is clicked

RecordQA screen is displayed

Checked close function of chase detail screen

GolbalFilter is entered

chaseid is clicked

Scrolled successfully

Submit is clicked

Submit alert is displayed

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## Submit alert text of popup is correct

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Yes is clicked

SubmitSuccess msg correct

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## Record Count is correct

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The queue table has the following columns: ID, Action Taken, Date Received, Record ID, Member Name, Member Date, Provider Name, Number of Pages, Project Name, Project Type, Close Type, File Locked By, and Last Accessed By. There are 21 rows in the queue. A green success message at the top right of the screen says 'Record Submitted successfully.'

ID	Action Taken	Date Received	Record ID	Member Name	Member Date	Provider Name	Number of Pages	Project Name	Project Type	Close Type	File Locked By	Last Accessed By
1	Provider Updated	07/23/2020	128710	Mja. Jom	09/23/1943	Ber. Pre	25	BrownAndDrazenReinhardt	Medicare	Original	Dioxide	AliaCH
2	Provider Updated	07/24/2020	1000070	Yin. Dao	09/05/1964	Hrt. Lai	19	BrownAndDrazenReinhardt	Medicare	Child	M. Vinal	M. Vinal
3	Provider Portal	07/24/2020	544071	Wit. Del	02/10/1927	Hrc. Lai	19	BrownAndDrazenReinhardt	Medicare	Original	Testing Automation	Testing Automation
4	Provider Portal	07/24/2020	542190	This. Wal	06/08/1993	Hrc. Lai	21	BrownAndDrazenReinhardt	Medicare	Original	Testing Automation	Testing Automation
5	Building Update	07/24/2020	542190	This. Wal	06/08/1993	Hrc. Lai	21	BrownAndDrazenReinhardt	Medicare	Original	Testing Automation	Testing Automation
6	Provider Updated	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
7	Provider Updated	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
8	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
9	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
10	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
11	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
12	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
13	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
14	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
15	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
16	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
17	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
18	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
19	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
20	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
21	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal

## RecordQA screen is displayed

The screenshot shows the G-BBS software interface with the 'RQA Queue' tab selected. The queue table has the same columns as the previous screenshot. There are 21 rows in the queue. A green success message at the top right of the screen says 'Record Submitted successfully.'

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10	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
11	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
12	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
13	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
14	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
15	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
16	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
17	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
18	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
19	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
20	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal
21	Provider Portal	07/24/2020	542012	Lia. Pei	11/11/1941	Hrc. Lai	7	BrownAndDrazenReinhardt	Medicare	Original	M. Vinal	M. Vinal

\*\*\*\*\*SubmitTest\_RecordQA is Ended \*\*\*\*\*

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