

SubmitTest_RecordQA

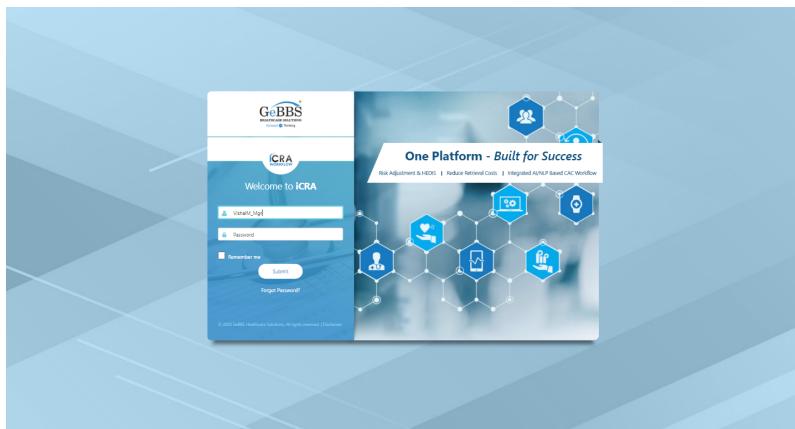
03/11/2020 18:34:48

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



*****SubmitTest_RecordQA is Started *****

Username is entered



Password is entered

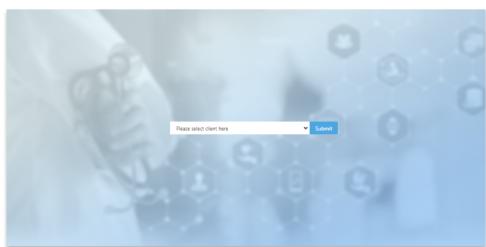


Submit button is clicked

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 software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a yellow background. The main content area is titled '/ RecordQA - Document Routing' and shows a table with 251 rows. The table columns include: Y Received Method, Y Date Received, Y Checked, Y Number, Y Member DOB, Y Provider Name, Y Number of Pages, Y Project Name, Y Project Type, Y Close Type, Y File Locked By, and Y Last Accessed By. The table contains several entries, such as 'BrownAndTolandChartRetrieval' and 'Medicare'. At the bottom of the table, there is a global filter input field containing '1000033'.

Scrolled successfully

Text of the element : 1000033

GolbalFilter is entered

This screenshot is identical to the one above, showing the G-BBS software interface with the 'RecordQA' section selected. The main content area displays a table with 251 rows and a global filter input field containing '1000033'.

Text of the element : BrownAndTolandChartRetrieval

Text of the element : Medicare

Text of the element : Lac, Bea

Text of the element : 04/14/1946

Text of the element : Bah, Nat

Text of the element : 3

Text of the element : Child

Chase in grid:1000033

ProjectName in grid:BrownAndTolandChartRetrievl

Project type in grid:Medicare

Memmber name in grid:Lac, Bea

Memmber Dob in grid:04/14/1946

Provider name in grid:Bah, Nat

Chase type in grid:Child

Total pages in grid:3

chaseid is clicked

Text of the element : BrownAndTolandChartRetrievl

text is correct

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Text of the element : Medicare

text is correct

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Text of the element : Lac, Bea

text is correct

Text of the element : 04/14/1946

text is correct

G-BBS Healthcare Solutions

Admin Call Center Chart Retrieval Field Tech FeedTech Area Assignment Intake RecordQA RecordQA Approval Coding Review Quality Control Quality Assurance HEDIS Audit Trail Chart Repository Management Reports Operations Reports

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Project Name: BrownAndToldCharTerminal
Project Type: Medicare
Member Name: Bah, Nat
Member DOB: 04/16/1948
Provider Name: Bah, Nat
Provider Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart Id: 1000001
File Name: 10000001_20200726_164831.pdf
Choose Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:

Check and PDF Missing:

- Progress Notes
- Consult Notes
- Discharge Summary Sheet
- Operative Notes
- Procedure Notes
- Radiology Report
- Physical Therapist Report
- Other Health Care Report
- Discharge Summary

HCC Reject

Document Check List:

[Home Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

[Cancel Close](#) [Submit](#)

G-BBS Healthcare Solutions

Admin Call Center Chart Retrieval Field Tech FeedTech Area Assignment Intake RecordQA RecordQA Approval Coding Review Quality Control Quality Assurance HEDIS Audit Trail Chart Repository Management Reports Operations Reports

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Project Name: BrownAndToldCharTerminal
Project Type: Medicare
Member Name: Bah, Nat
Member DOB: 04/16/1948
Provider Name: Bah, Nat
Provider Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart Id: 1000001
File Name: 10000001_20200726_164831.pdf
Choose Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:

Check and PDF Missing:

- Progress Notes
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- Discharge Summary Sheet
- Operative Notes
- Procedure Notes
- Radiology Report
- Physical Therapist Report
- Other Health Care Report
- Discharge Summary

HCC Reject

Document Check List:

[Home Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

[Cancel Close](#) [Submit](#)

Text of the element : Bah, Nat
text is correct

G-BBS Healthcare Solutions

Admin Call Center Chart Retrieval Field Tech FeedTech Area Assignment Intake RecordQA RecordQA Approval Coding Review Quality Control Quality Assurance HEDIS Audit Trail Chart Repository Management Reports Operations Reports

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Project Name: BrownAndToldCharTerminal
Project Type: Medicare
Member Name: Bah, Nat
Member DOB: 04/16/1948
Provider Name: Bah, Nat
Provider Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart Id: 1000001
File Name: 10000001_20200726_164831.pdf
Choose Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:

Check and PDF Missing:

- Progress Notes
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- Discharge Summary Sheet
- Operative Notes
- Procedure Notes
- Radiology Report
- Physical Therapist Report
- Other Health Care Report
- Discharge Summary

HCC Reject

Document Check List:

[Home Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

[Cancel Close](#) [Submit](#)

Address1Test, Address2Test, City/Test, MAH, 123 is displayed

G-BBS Healthcare Solutions

Admin Call Center Chart Retrieval Field Tech FeedTech Area Assignment Intake RecordQA RecordQA Approval Coding Review Quality Control Quality Assurance HEDIS Audit Trail Chart Repository Management Reports Operations Reports

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Project Name: BrownAndToldCharTerminal
Project Type: Medicare
Member Name: Bah, Nat
Member DOB: 04/16/1948
Provider Name: Bah, Nat
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Chart Id: 1000001
File Name: 10000001_20200726_164831.pdf
Choose Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:

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- Consult Notes
- Discharge Summary Sheet
- Operative Notes
- Procedure Notes
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- Physical Therapist Report
- Other Health Care Report
- Discharge Summary

HCC Reject

Document Check List:

[Home Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

[Cancel Close](#) [Submit](#)

Text of the element : 1000033

text is correct

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ICRA WORKFLOW

Welcome M. Vehat

Project Name: BloodAndUrineChartSerial

Project Type: Medicare

Member Name: Lac, Sera

Member DOB: 04/16/1948

Provider Name: Bah, Nat

Provider Address: Address1:Test, Address2:Test, City:Test, MAH: 122

Chart Id: 1000033

File Name: 1000033_20200725_184831.pdf

Child: [View Original](#)

Review Period: 01/01/2019 To 12/31/2020

Record QA Manager Comment:

Check and PDF Macro:

Document Check List:

Actions: Previous Page, Delete Page, Follow Up, Done, Next

Result	Value	Range
CHLORIDE	101	98-110 meq/L
GLUCOSE	101 (*)	65-99 mg/dL
CALCIUM	7.8 (*)	8.4-10.5 mg/dL
BUN	6	6-22 mg/dL
CREATININE	0.6 (*)	0.3-1.4 mg/dL
CO2	33 (*)	20-32 meq/L
GFR CALCULATION	>60.0	>60.0
ANION GAP	9.2	

HEPATIC FUNCTION PANEL:

Result	Value	Range
ALBUMIN	3.4 (*)	3.5-5.5 g/dL
TOTAL PROTEIN	5.5 (*)	6.0-8.1 g/dL
GLOBULIN SERUM	2.1	2.0-4.9 g/dL
A/G RATIO	1.6	1.2-2.0 ratio
BILIRUBIN TOTAL	0.3	0.2-1.2 mg/dL
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
SGPT (ALT)	7	3-40 U/L

BLOOD CULTURE:

Result	Value	Range
BLOOD CULTURE	Cultures received - 3+	

BLOOD CULTURE:

Result	Value	Range
BLOOD CULTURE	Cultures received - 3+	

1000033_20200725_184831.pdf is displayed

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ICRA WORKFLOW

Welcome M. Vehat

Project Name: BloodAndUrineChartSerial

Project Type: Medicare

Member Name: Lac, Sera

Member DOB: 04/16/1948

Provider Name: Bah, Nat

Provider Address: Address1:Test, Address2:Test, City:Test, MAH: 122

Chart Id: 1000033

File Name: 1000033_20200725_184831.pdf

Child: [View Original](#)

Review Period: 01/01/2019 To 12/31/2020

Record QA Manager Comment:

Check and PDF Macro:

Document Check List:

Actions: Previous Page, Delete Page, Follow Up, Done, Next

Result	Value	Range
CHLORIDE	101	98-110 meq/L
GLUCOSE	101 (*)	65-99 mg/dL
CALCIUM	7.8 (*)	8.4-10.5 mg/dL
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HEPATIC FUNCTION PANEL:

Result	Value	Range
ALBUMIN	3.4 (*)	3.5-5.5 g/dL
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GLOBULIN SERUM	2.1	2.0-4.9 g/dL
A/G RATIO	1.6	1.2-2.0 ratio
BILIRUBIN TOTAL	0.3	0.2-1.2 mg/dL
BILIRUBIN DIRECT	<0.2	0.0-0.3 mg/dL
BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
SGPT (ALT)	7	3-40 U/L

BLOOD CULTURE:

Result	Value	Range
BLOOD CULTURE	Cultures received - 3+	

BLOOD CULTURE:

Result	Value	Range
BLOOD CULTURE	Cultures received - 3+	

View Original Link is displayed

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ICRA WORKFLOW

Welcome M. Vehat

Project Name: BloodAndUrineChartSerial

Project Type: Medicare

Member Name: Lac, Sera

Member DOB: 04/16/1948

Provider Name: Bah, Nat

Provider Address: Address1:Test, Address2:Test, City:Test, MAH: 122

Chart Id: 1000033

File Name: 1000033_20200725_184831.pdf

Child: [View Original](#)

Review Period: 01/01/2019 To 12/31/2020

Record QA Manager Comment:

Check and PDF Macro:

Document Check List:

Actions: Previous Page, Delete Page, Follow Up, Done, Next

Result	Value	Range
CHLORIDE	101	98-110 meq/L
GLUCOSE	101 (*)	65-99 mg/dL
CALCIUM	7.8 (*)	8.4-10.5 mg/dL
BUN	6	6-22 mg/dL
CREATININE	0.6 (*)	0.3-1.4 mg/dL
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GFR CALCULATION	>60.0	>60.0
ANION GAP	9.2	

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BIGOT (AST)	15	10-37 U/L
ALKALINE PHOSPHATASE	44	40-120 U/L
SGPT (ALT)	7	3-40 U/L

BLOOD CULTURE:

Result	Value	Range
BLOOD CULTURE	Cultures received - 3+	

BLOOD CULTURE:

Result	Value	Range
BLOOD CULTURE	Cultures received - 3+	

Text of the element : Child

text is correct

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

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Chase and PDF Mapping is displayed

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Checked screen of inside chase

Scrolled successfully

Close_RecordQA is clicked

Close Chase alert is displayed

Close chase alert text of popup is not correct

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Welcome M. Vimala

ICRA

CHOLESTEROL	192	40-210 mmol/L
GLUCOSE	101 (*)	60-99 mg/dL
CALCIUM	9.7 (*)	8.8-10.5 mg/dL
BUN	6	6.22 mg/dL
CREATININE	0.6 (*)	0.5-1.1 mg/dL
CO2	33 (*)	20-32 mmol/L
GFR CALCULATION	>6.0	>6.0
AST/ALP/GAP	9.2	

HEPATIC FUNCTION PANEL

Albumin	Value	Range
ALBUMIN	3.4 (*)	3.5-5.1 g/dL
TOTAL PROTEIN	5.5 (*)	6.5-8.1 g/dL
GLLOBULIN SERUM	2.1	
A/G RATIO	1.6	
ALKALINE PHOSPHATASE	0.3	0.1-1.0 (reference)
BILIRUBIN DIRECT	<0.2	
BILIRUBIN TOTAL	17	
ALKALINE PHOSPHATASE	44	40-120 U/L
BGPT (ALT)	7	5-40 U/L

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - In progress	

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - In	

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - In	

Close Are you sure you want to exit without completing your current associations? **Yes** **No** **Cancel**

Check List

Case and PDF Missing

Progress Notes
 Consult Notes
 Discharge Plan
 Operative Notes
 Procedure Notes
 Radiology
 Physical Therapist Report
 Speech Language Report
 Discharge Summary
 No HCC
 N/A

Move Page **Delete Page** **Follow Up** **Close** **Read**

Member Name: Lea, Bea
Member DOB: 04/14/1948
Provider Name: Bah, Nat
Provider Address: Address/Text, Address2/Text, City/Text, Mlnk, 102
Case Id: 1000033
File Name: 10000033_20200726_164531.pdf
Case Type: Child **View Detail**
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:

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Welcome M. Vimala

ICRA

CHOLESTEROL	192	40-210 mmol/L
GLUCOSE	101 (*)	60-99 mg/dL
CALCIUM	9.7 (*)	8.8-10.5 mg/dL
BUN	6	6.22 mg/dL
CREATININE	0.6 (*)	0.5-1.1 mg/dL
CO2	33 (*)	20-32 mmol/L
GFR CALCULATION	>6.0	>6.0
AST/ALP/GAP	9.2	

HEPATIC FUNCTION PANEL

Albumin	Value	Range
ALBUMIN	3.4 (*)	3.5-5.1 g/dL
TOTAL PROTEIN	5.5 (*)	6.5-8.1 g/dL
GLLOBULIN SERUM	2.1	
A/G RATIO	1.6	
ALKALINE PHOSPHATASE	0.3	0.1-1.0 (reference)
BILIRUBIN DIRECT	<0.2	
BILIRUBIN TOTAL	17	
ALKALINE PHOSPHATASE	44	40-120 U/L
BGPT (ALT)	7	5-40 U/L

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - In progress	

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - In	

BLOOD CULTURE

Result	Value	Range
BLOOD CULTURE	Culture received - In	

Close Are you sure you want to exit without completing your current associations? **Yes** **No** **Cancel**

Check List

Case and PDF Missing

Progress Notes
 Consult Notes
 Discharge Plan
 Operative Notes
 Procedure Notes
 Radiology
 Physical Therapist Report
 Speech Language Report
 Discharge Summary
 No HCC
 N/A

Move Page **Delete Page** **Follow Up** **Close** **Read**

Member Name: Lea, Bea
Member DOB: 04/14/1948
Provider Name: Bah, Nat
Provider Address: Address/Text, Address2/Text, City/Text, Mlnk, 102
Case Id: 1000033
File Name: 10000033_20200726_164531.pdf
Case Type: Child **View Detail**
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment:

Yes is clicked

RecordQA screen is displayed

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Welcome M. Vimala

ICRA

HSR - (2111)

REK Queue **Hold Queue**

Global Filter

Y Referral Method	Y Date Received	Y ChaseId	Y Referring Doctor Name	Y Referring Doctor DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Locked By	Y Last Accessed By
Broader- Upward Referral - Physician Portal	07/20/2020	33331	Sri Che	03/18/1948	You, Drn	21	BroaderUpwardReferral	Medicare	Original	Divide, MArch	Divide, MArch
Broader- Upward Referral - Physician Portal	07/20/2020	333718	My, Jen	06/23/1943	Set, Fva	25	BroaderUpwardReferral	Medicare	Original	Divide, MArch	N, Tepid
Broader- Upward Referral - Physician Portal	07/24/2020	1000070	Yin, Dex	05/05/1944	Inn, Lai	19	BroaderUpwardReferral	Medicare	Child	M, Vimal	M, Vimal
Broader- Upward Referral - Physician Portal	07/24/2020	54401	Wit, Del	02/10/1927	Inn, Lai	19	BroaderUpwardReferral	Medicare	Original	Testing, Automation	Testing, Automation
Broader- Upward Referral - Physician Portal	07/24/2020	541162	This, Val	06/08/1950	HSC, Lai	21	BroaderUpwardReferral	Medicare	Original	Testing, Automation	Testing, Automation

Checked close function of chase detail screen

GlobalFilter is entered

chaseid is clicked

*****SubmitTest_RecordQA is Ended *****

03/11/2020 18:36:55

Home > [211]

Hold Queue Hold Queue

100001

V Received Month	V Date Received	V Overall	V Member Name	V Member EIN	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Owner Type	V File Initiated By	V Last Accessed By
July-2023	07/26/2023	100001	Lac See	02142162	Sah. Nat.	3	InboundAndOutbound	Medicare	Other	M. Vihal	

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