

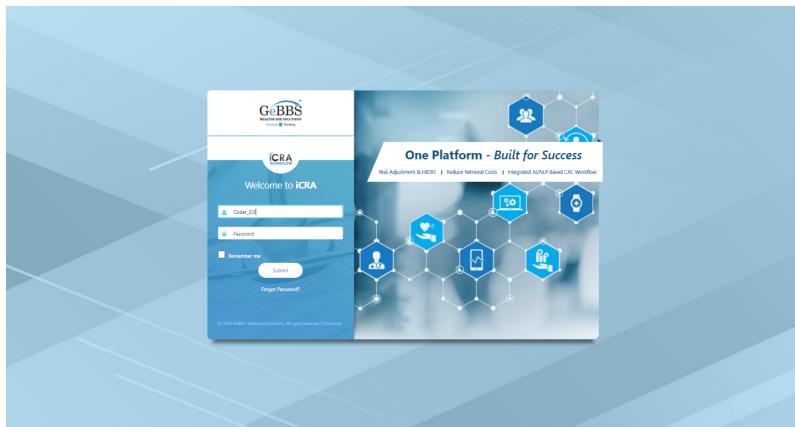
# CodingReviewDashboardTest

10/11/2020 12:47:14

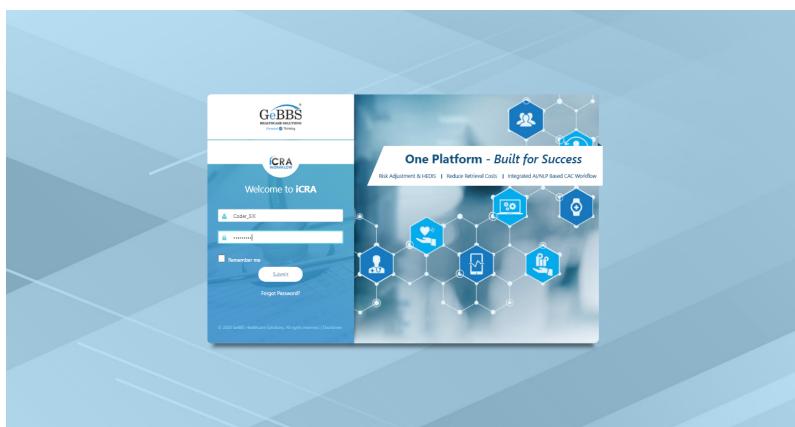
User Is Navigated To Site : http://172.19.9.53/ICRARevamp/#/login



Username is entered



Password is entered



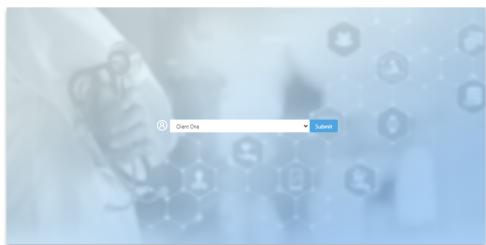
Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

SelectClient is clicked

Drop down option at the position 1 is selected



Submit selected client is clicked

Desired client found.

Main Page loaded

Scrolled successfully

Management Reports is clicked

All submenus

Submenu in 1 is :Charts in Queue Report

Submenu in 2 is :Coding Review Dashboard

Submenu in 3 is :HCC Change Report

Submenu in 4 is :Invoice Report

Submenu in 5 is :Retrieval Progress Dashboard



Submenu in 6 is :Review Quality Report

Scrolled successfully

Coding Review Dashboard is clicked

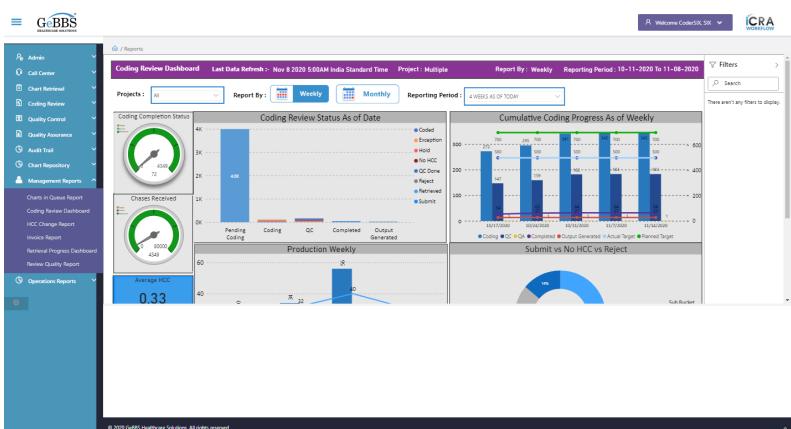
Coding Review Dashboard selected



Frame found and switched to

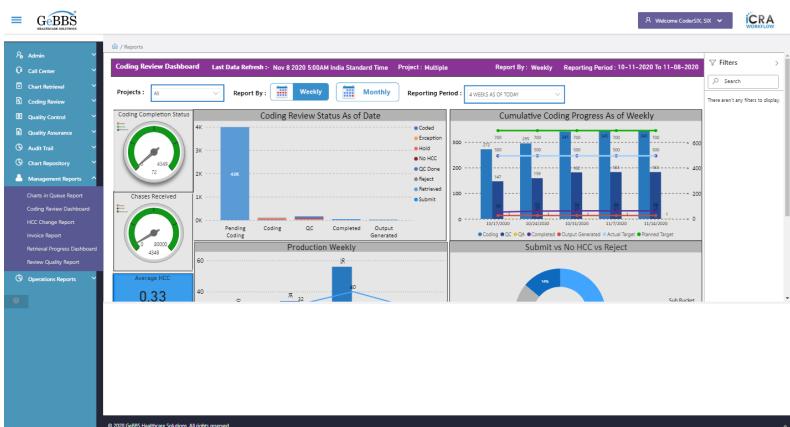
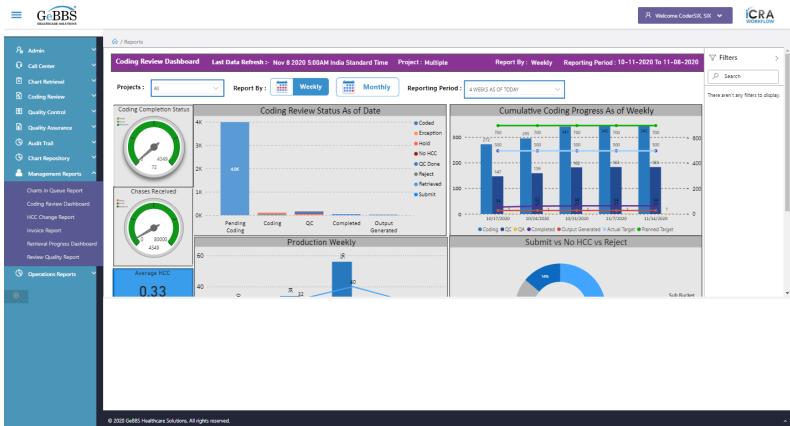
Frame found and switched to

CodingCompletionStatus is displayed

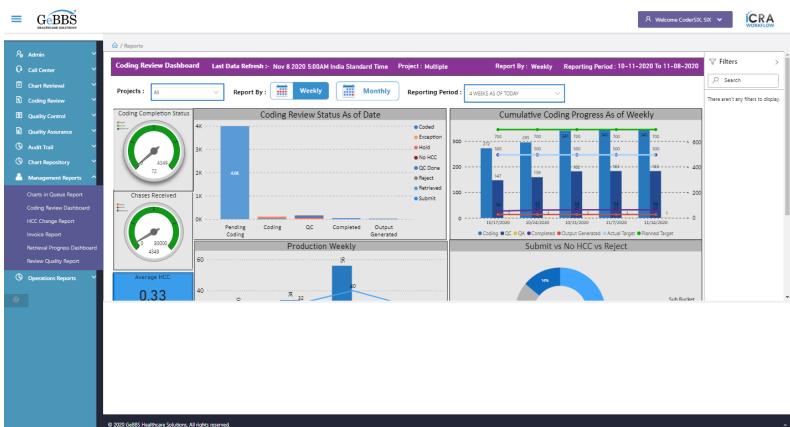


Chases\_Received icon is displayed

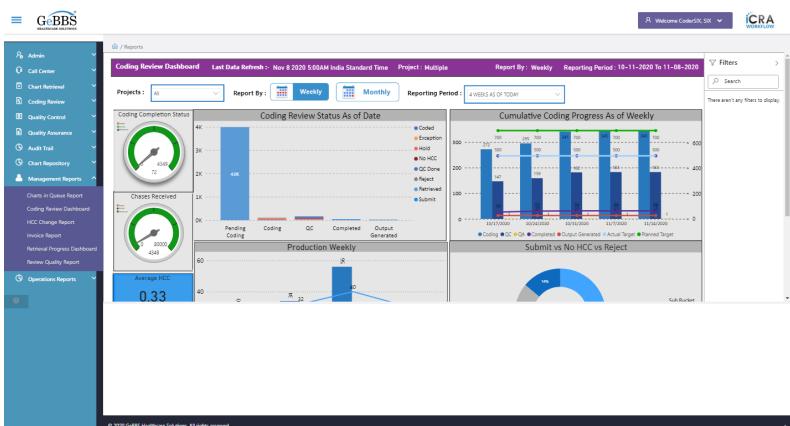
AverageHCC image is displayed



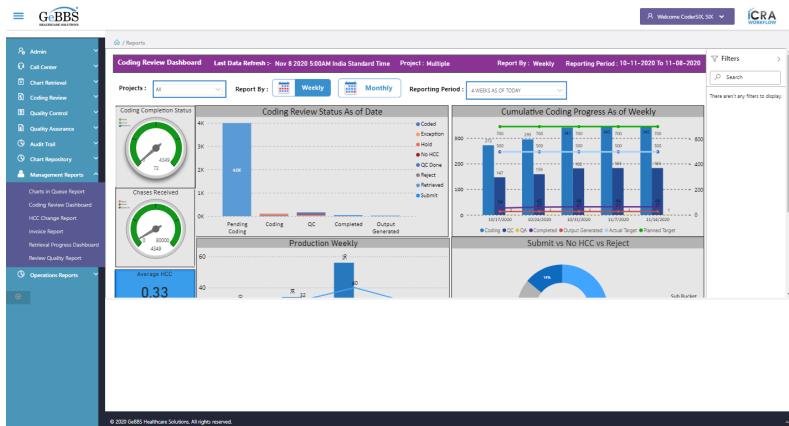
AveragePageCount image is displayed



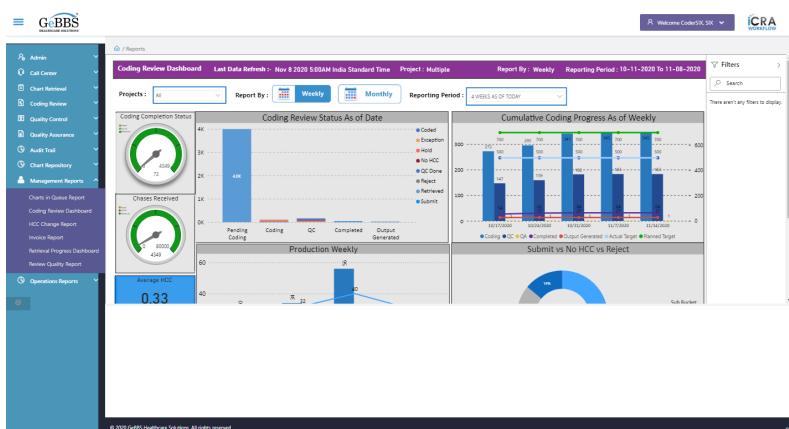
AverageDOS image is displayed



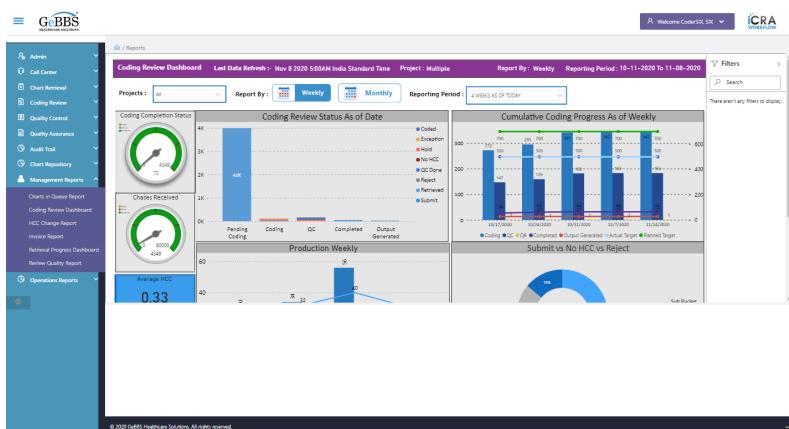
## CoderReviewStatus graph is displayed



## CumulativeCoding graph is displayed

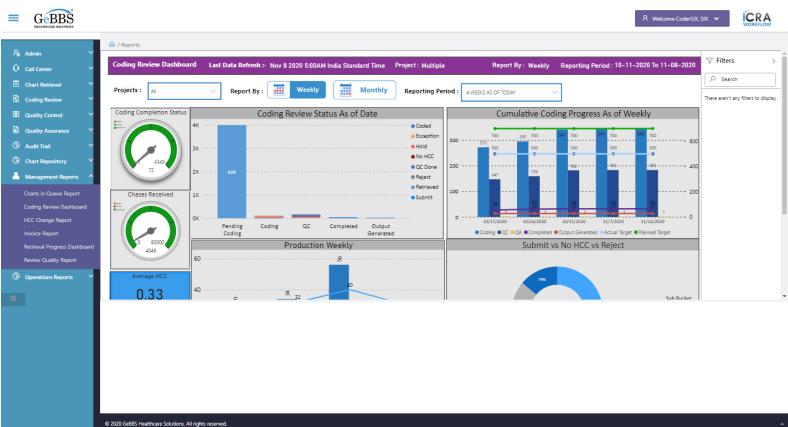
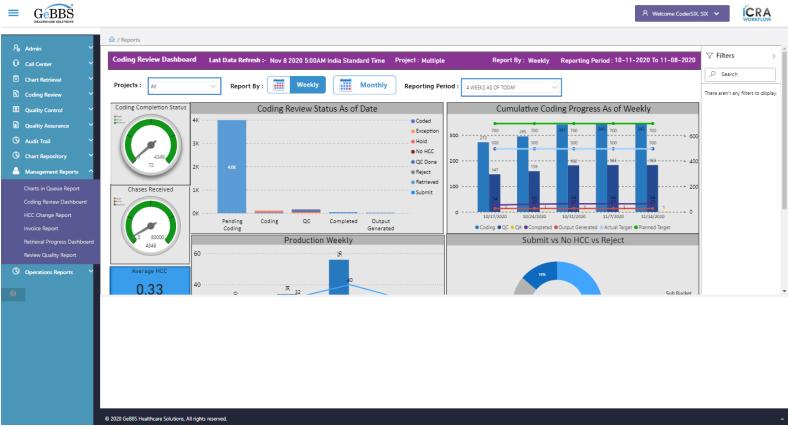


## ProductionWeekly graph is displayed

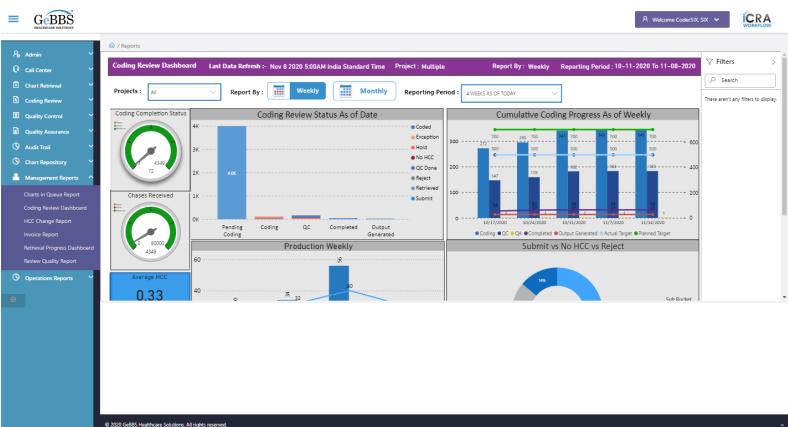


## Submit\_NoHCC\_Reject graph is displayed

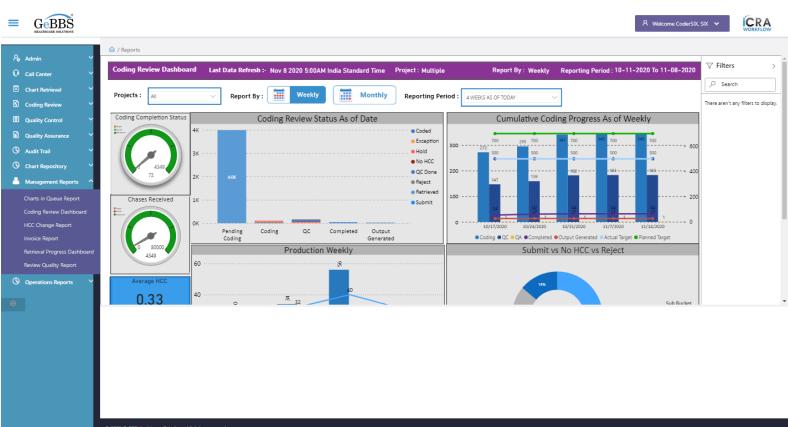
## ProjectDropdown is displayed



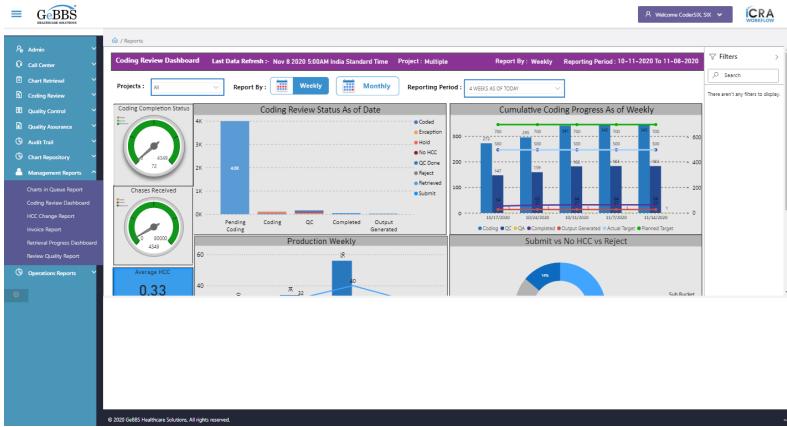
## ReportingPeriod is displayed



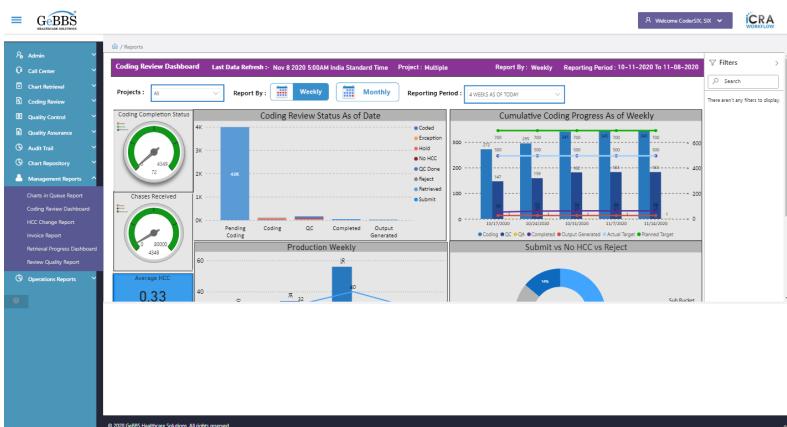
## ShowFilterPane is displayed



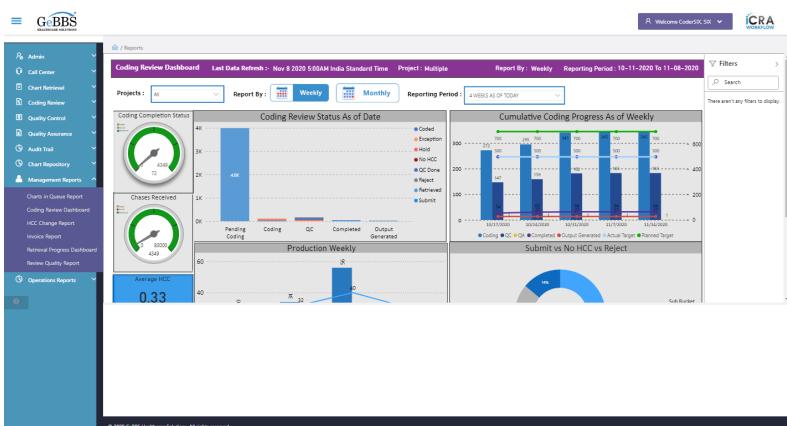
Filters text is displayed



Filters icon is displayed

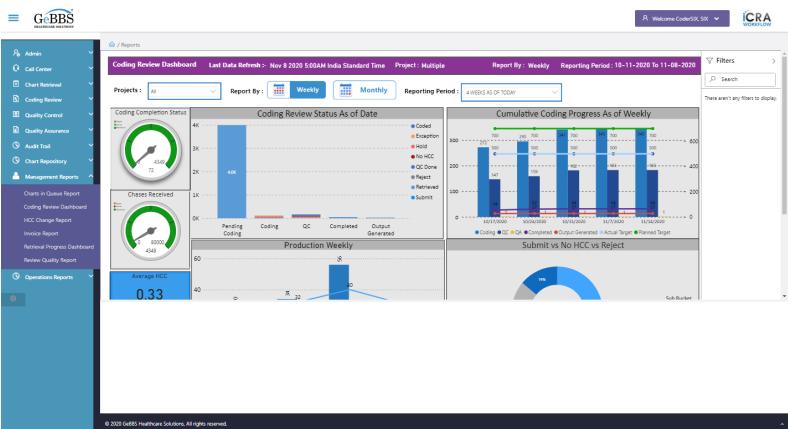
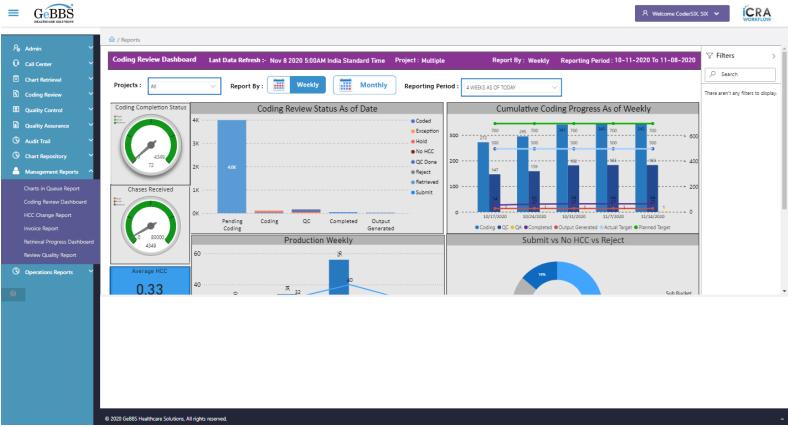


MonthlyDashboard is displayed

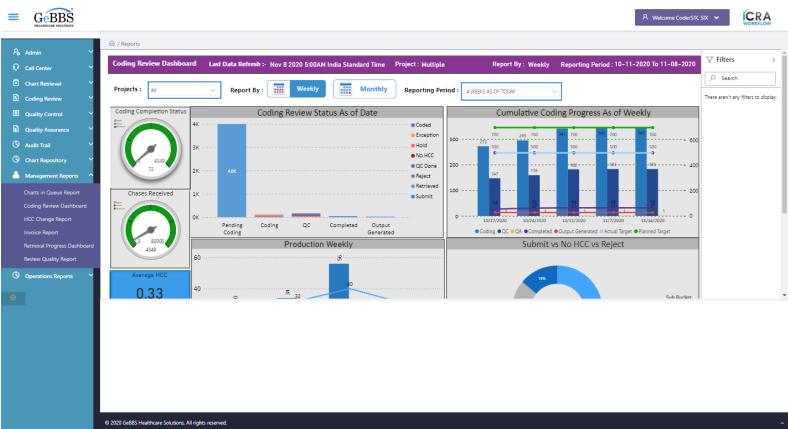


AverageDOSMonthly is displayed

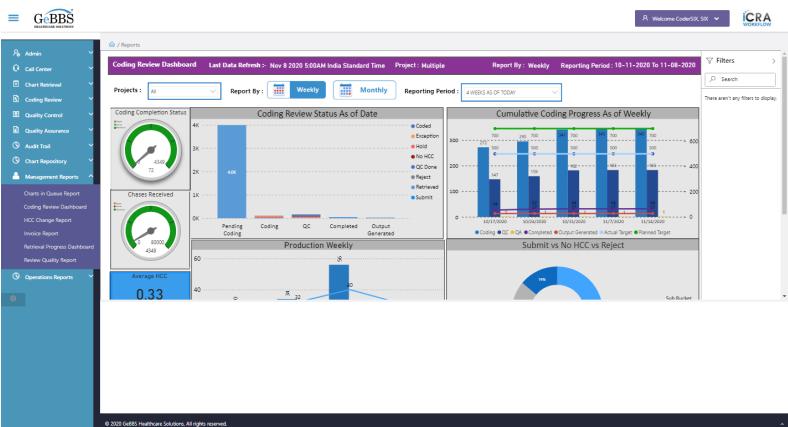
MonthlyPageCount is displayed



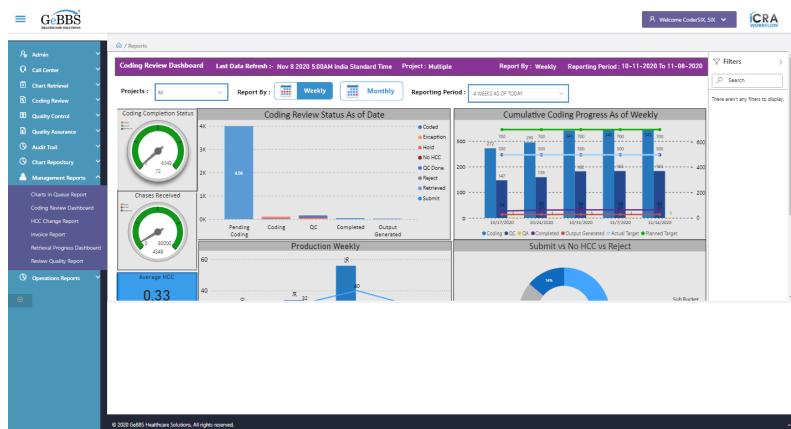
## CumulativeMonthlyDrill is displayed



## CumulativeMonthlyOut is displayed

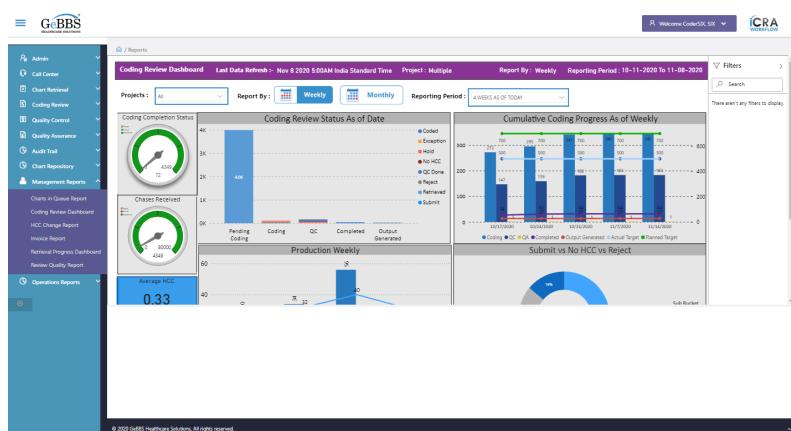


## Search\_Filter is displayed

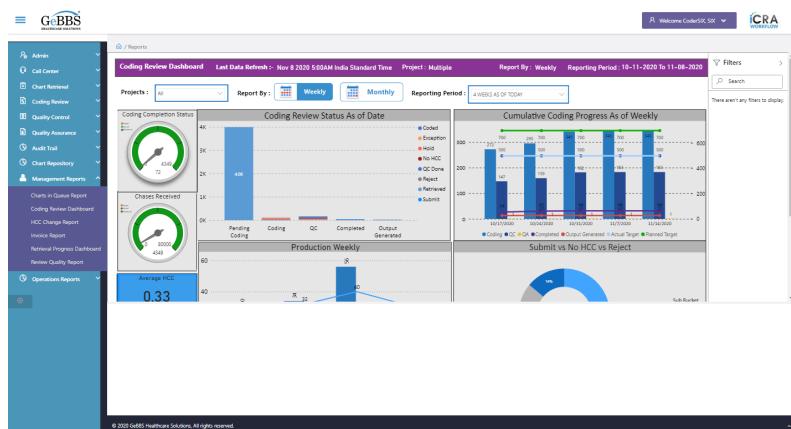


Attribute for title is : Multiple

Project name is displayed at header is correct

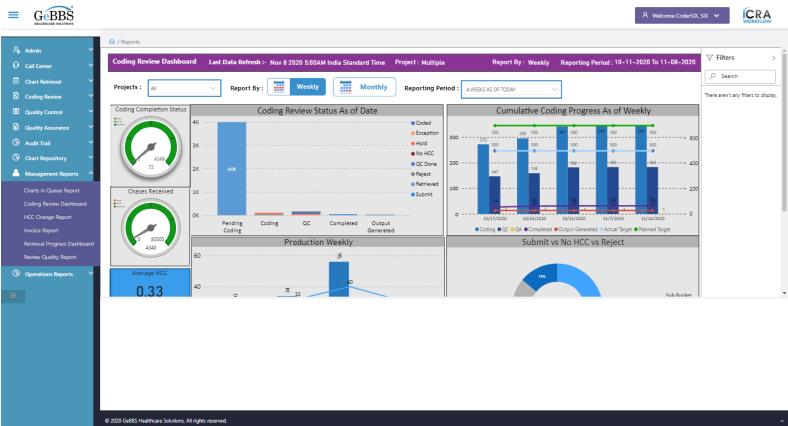
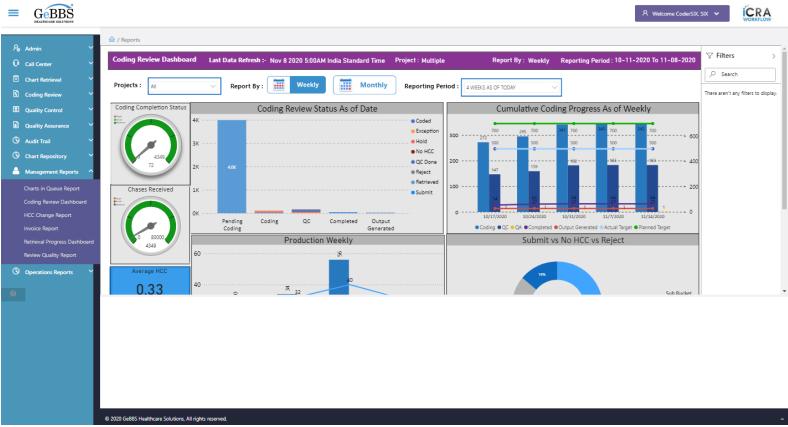


Project name field is correct

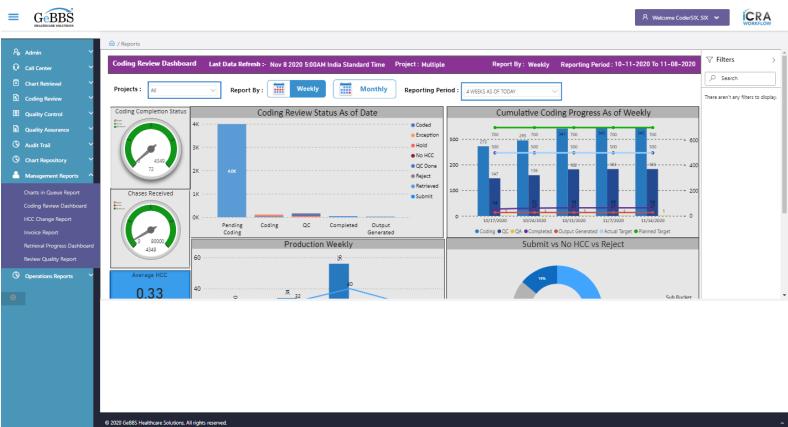


Reporting period value i.e 4 WEEKS AS OF TODAY is selected by default

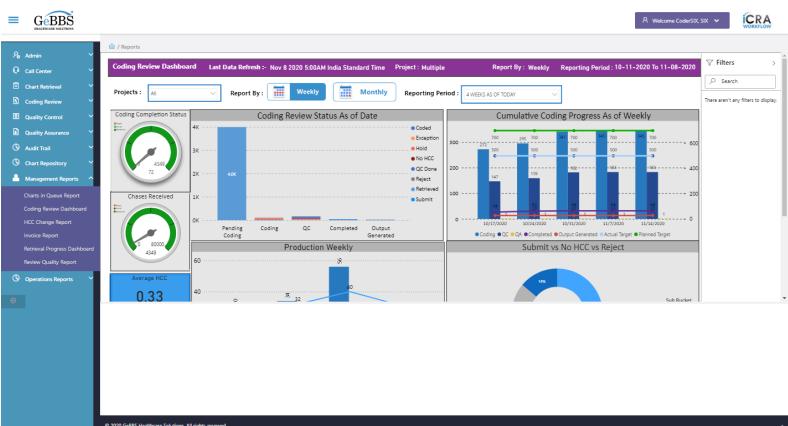
ReportingBy\_Weekly is displayed



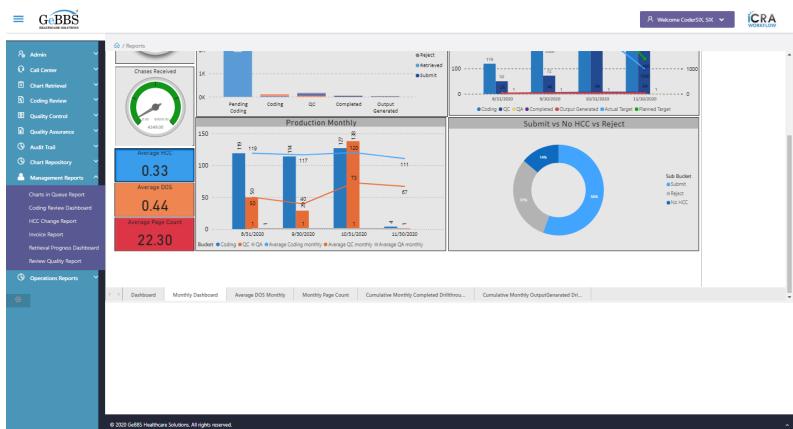
ReportingBy\_Monthly is displayed



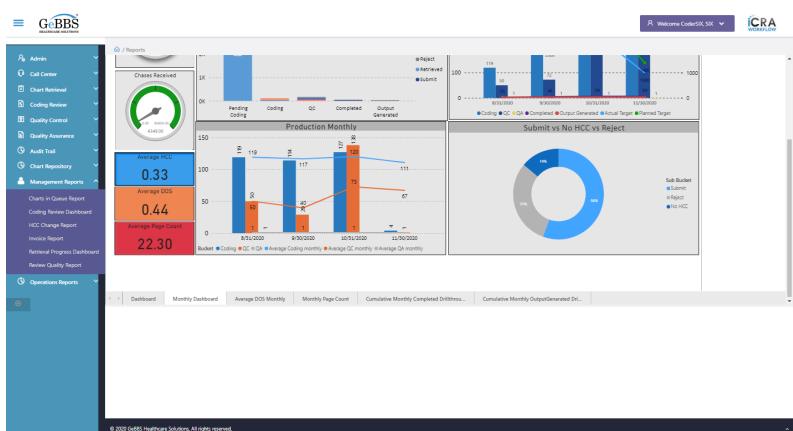
ReportbyTitle2 i.e weekly is displayed



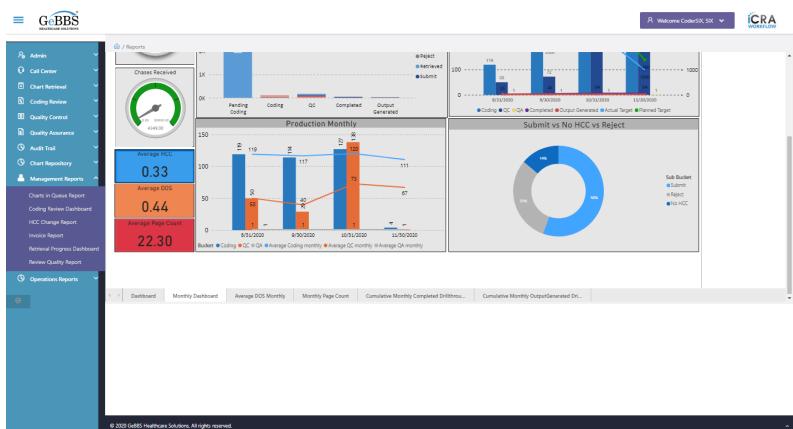
MonthlyDashboard is clicked  
CodingCompletionStatus is displayed



Chases\_Received icon is displayed

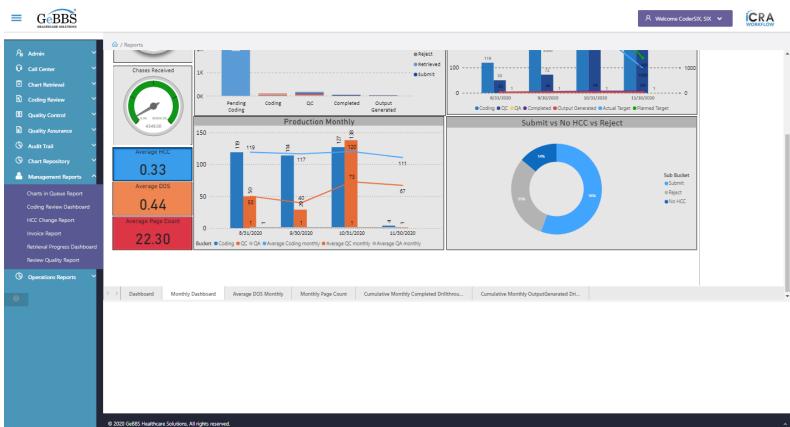
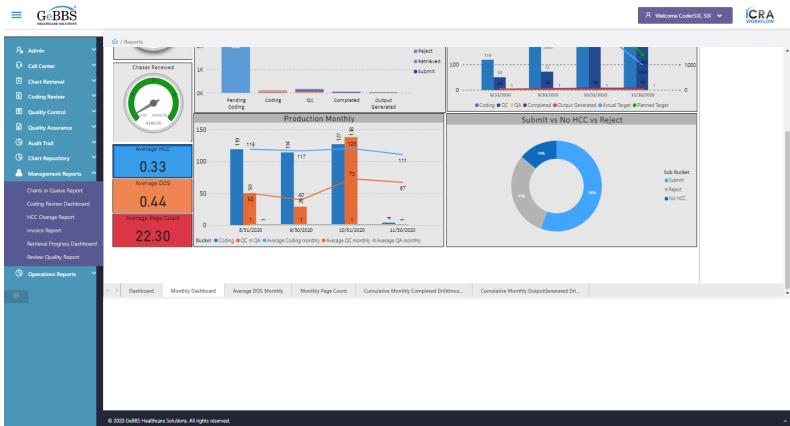


AverageHCC image is displayed



AveragePageCount image is displayed

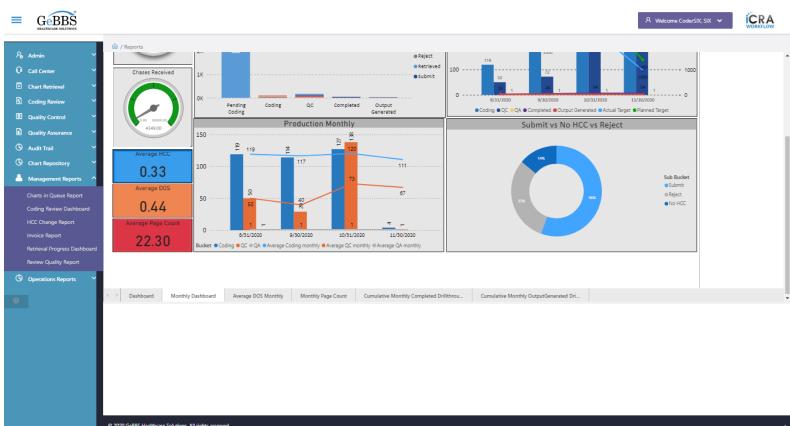
AverageDOS image is displayed



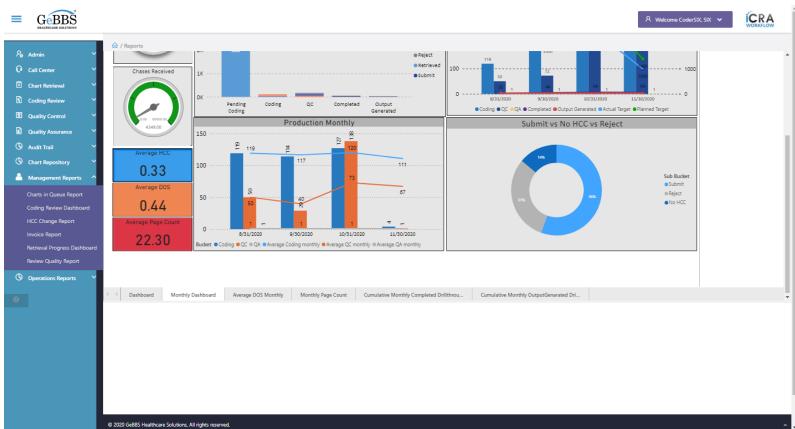
CoderReviewStatus graph is displayed



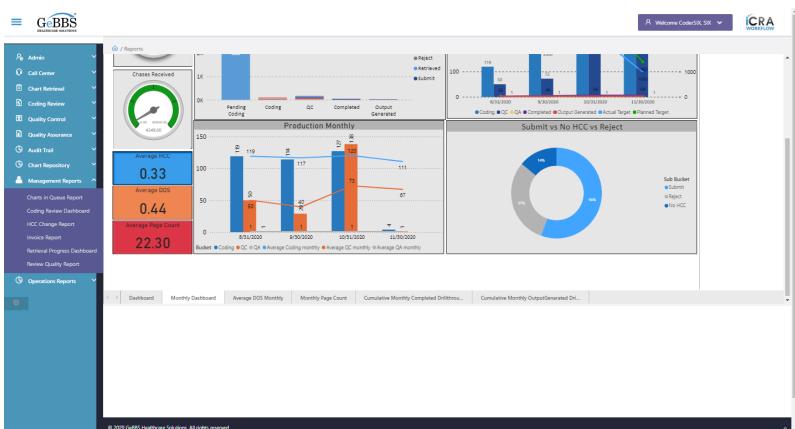
CumulativeCoding graph is displayed



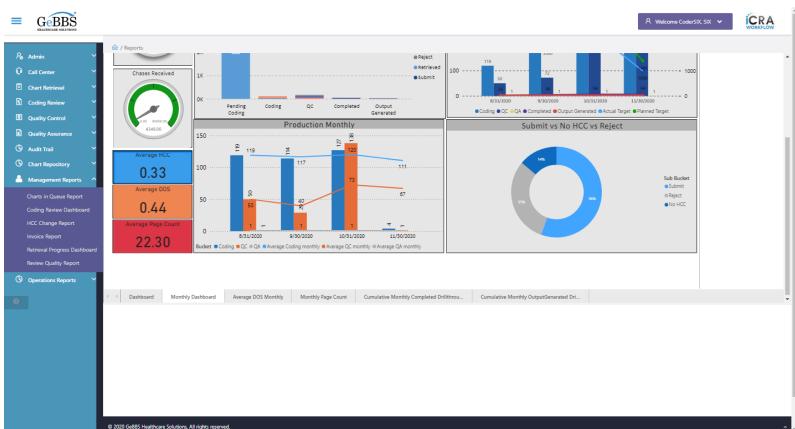
## ProductionMonthly graph is displayed



## Submit\_NoHCC\_Reject graph is displayed

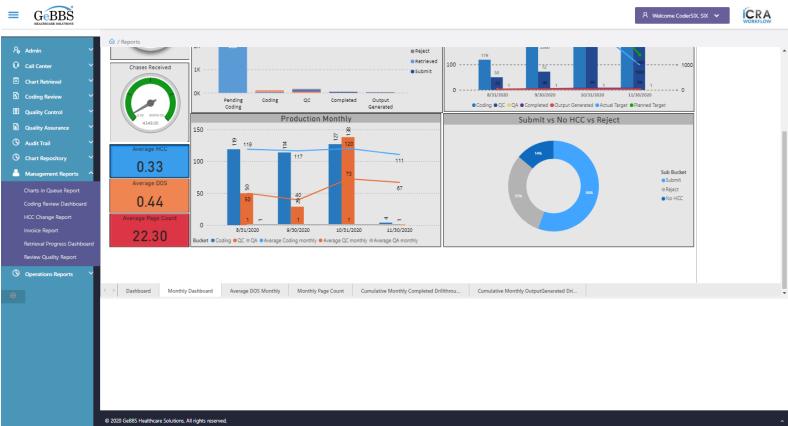


## ProjectDropdown is displayed

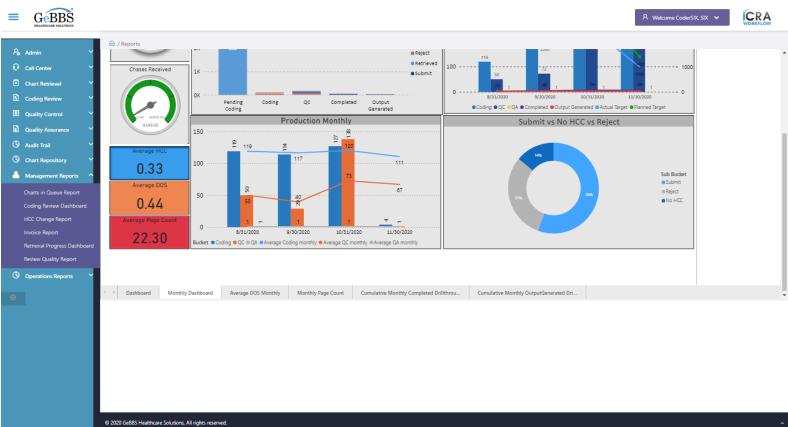


## ReportingPeriod is displayed

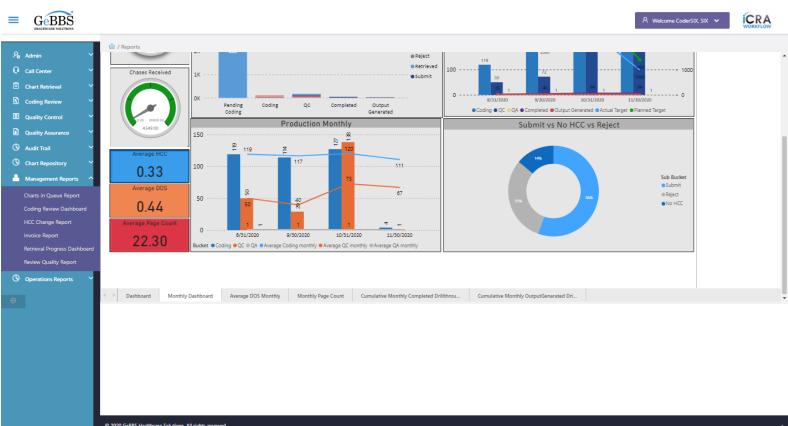
## ShowFilterPane is displayed



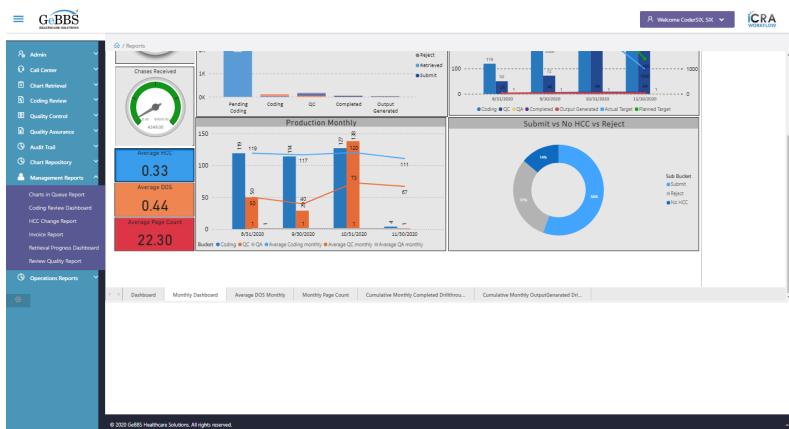
Filters text is displayed



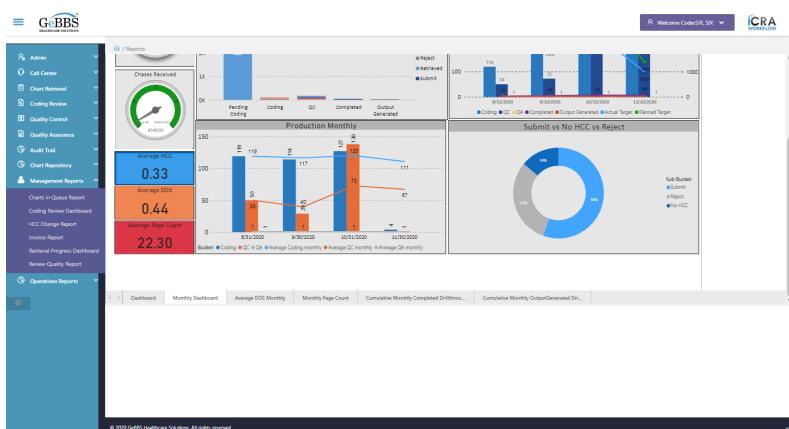
Filters icon is displayed



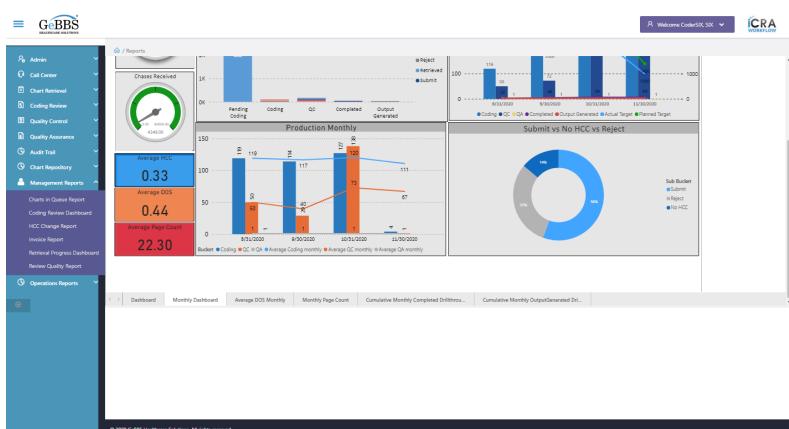
## MonthlyDashboard is displayed



## AverageDOSMonthly is displayed

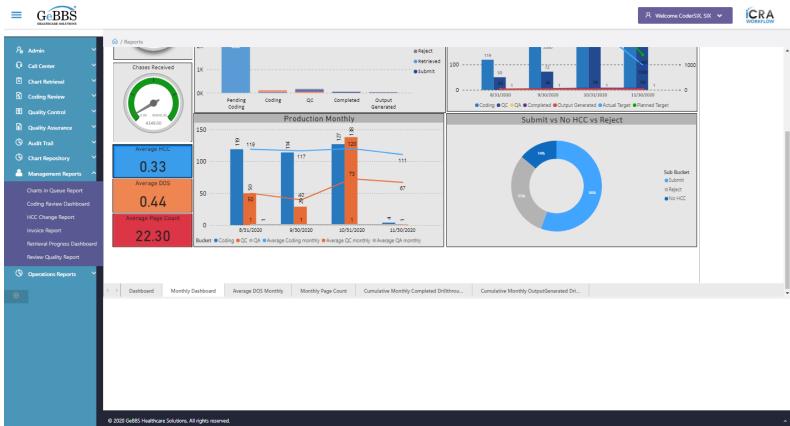


## MonthlyPageCount is displayed



## CumulativeMonthlyDrill is displayed

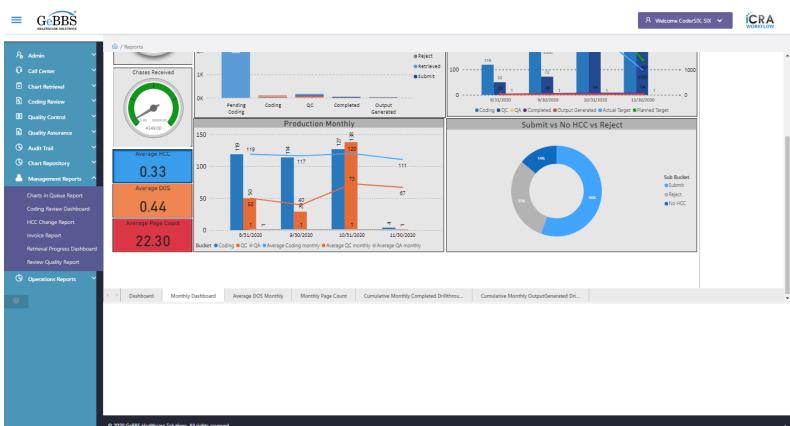
## CumulativeMonthlyOut is displayed



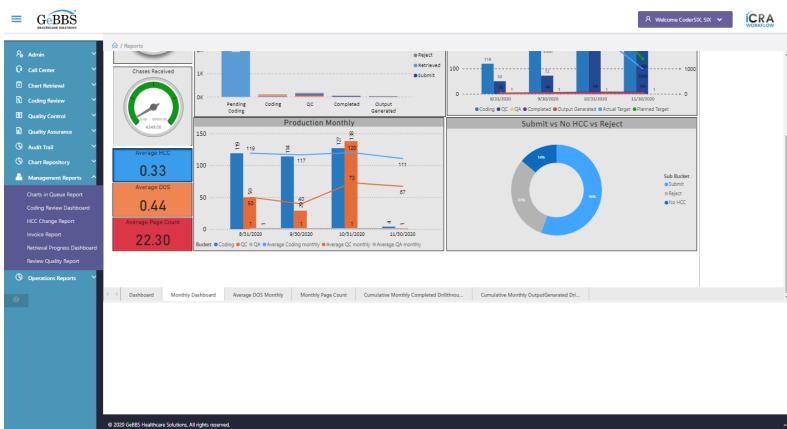
Search\_Filter is displayed



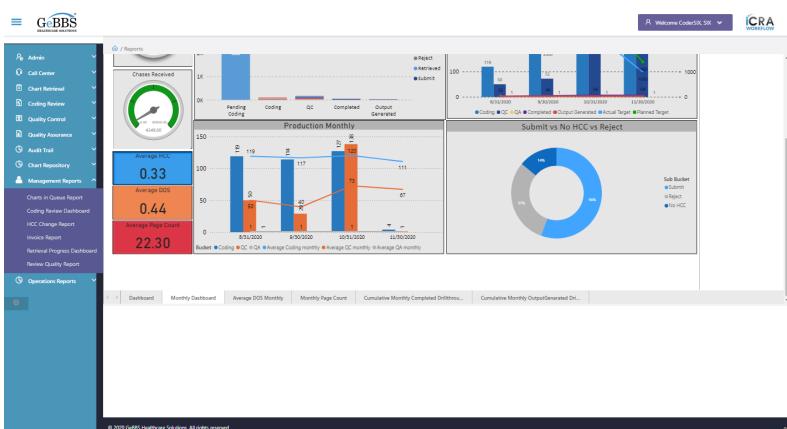
ReportbyTitle1 i.e Monthly is displayed



ReportingPeriod is displayed

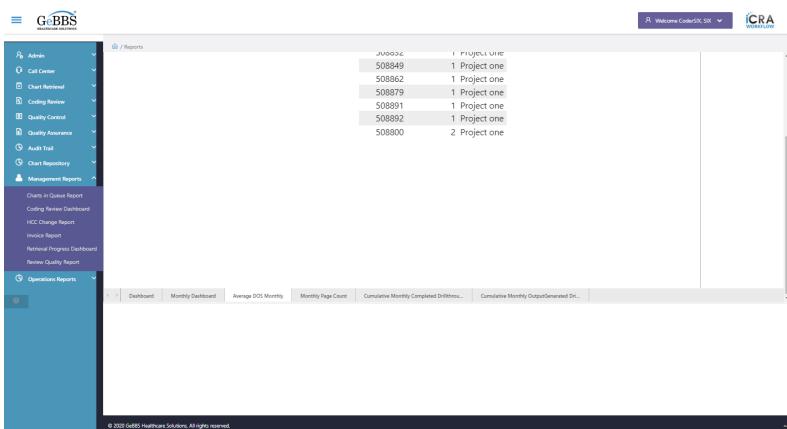


Reporting period value i.e 3 MONTHS AS OF TODAY is selected by default



Average DOS Monthly is clicked

Backarrow is displayed



ShowFilterPane is displayed

filterselection is displayed

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

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

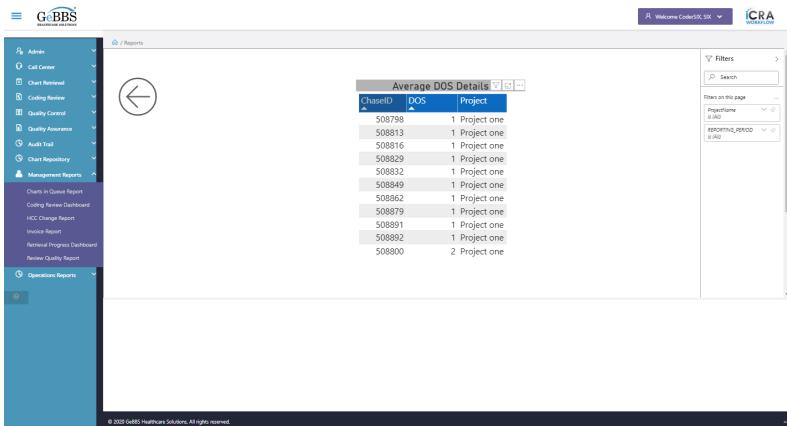
Records is displayed

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

Coloumn\_1 is displayed i.e ChaseID

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

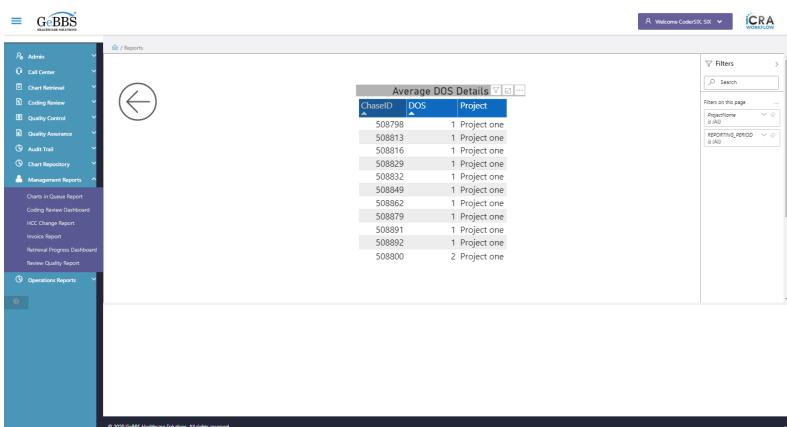
SortIcon\_1 is displayed



Average DOS Details

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

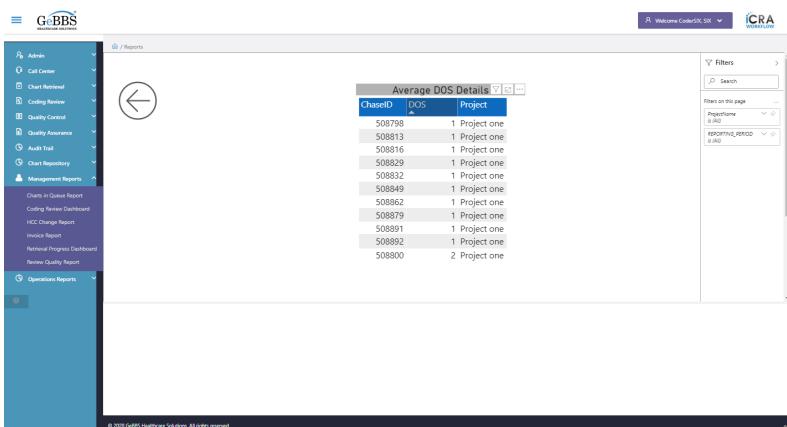
Column\_2 is displayed i.e DOS



Average DOS Details

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

SortIcon\_2 is displayed



Average DOS Details

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

Column\_3 is displayed i.e Project

SortIcon\_3 is displayed

Average DOS Details

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

Heading is clicked  
FilterIcon is displayed

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

FocusMode is clicked

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

© 2020 G4BBS Healthcare Solutions. All rights reserved.

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

ChassisID	DOS	Project
508798	1	Project one
508813	1	Project one
508816	1	Project one
508829	1	Project one
508832	1	Project one
508849	1	Project one
508862	1	Project one
508879	1	Project one
508891	1	Project one
508892	1	Project one
508890	2	Project one

Filters on the right side include: Bucket (Is All), DOS (Is All), Project (Is All), and TotalDOS Value (Is Not 0). There are also buttons for "Print on this page", "Page number (1 of 1)", and "REPORTING\_PERIOD (All)".

© 2020 G4BBS Healthcare Solutions. All rights reserved.

This screenshot is identical to the one above, showing the "Average DOS Details" report with the same data and filters.

BackReportIcon is clicked  
MoreOptions is displayed

© 2020 G4BBS Healthcare Solutions. All rights reserved.

This screenshot is identical to the previous ones, showing the "Average DOS Details" report with the same data and filters.

MoreOptions is clicked  
ExportData\_Menu is displayed

Showtbl\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

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

Filters

Sort by: Sort ascending

Operations Reports

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

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

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

Filters

Sort by: Sort descending

Operations Reports

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

## Sortaec\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

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

Filters

Sort by: Sort ascending

Operations Reports

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

## Sortdec\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIS.SIK

Average DOS Details

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

Filters

Sort by: Sort descending

Operations Reports

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

Sortby\_Menu is displayed

Average DOS Details

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

Sortby\_Menu is clicked

ChaseID\_Menu is displayed

Average DOS Details

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

DOS\_Menu is displayed

Average DOS Details

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

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

Monthly Page Count is clicked

Backarrow is displayed

ShowFilterPane is displayed

G:BBS Healthcare Solutions	
Welcome CoderSIX	
<a href="#">Admin</a>	
<a href="#">Call Center</a>	
<a href="#">Chart Review</a>	
<a href="#">Coding Review</a>	
<a href="#">Quality Control</a>	
<a href="#">Quality Assurance</a>	
<a href="#">Audit Trail</a>	
<a href="#">Chart Repository</a>	
<a href="#">Management Reports</a>	
<a href="#">Charts in Queue Report</a>	
<a href="#">Coding Review Dashboard</a>	
<a href="#">HCC Change Report</a>	
<a href="#">Invoice Report</a>	
<a href="#">Renewal Progress Dashboard</a>	
<a href="#">Review Quality Report</a>	
<a href="#">Operations Reports</a>	
<a href="#">Dashboard</a>	<a href="#">Monthly Dashboard</a>
<a href="#">Average DOS Monthly</a>	<a href="#">Monthly Page Count</a>
<a href="#">Cumulative Monthly Completed DRFths...</a>	<a href="#">Cumulative Monthly OutputGenerated DR...</a>
© 2020 G:BBS Healthcare Solutions. All rights reserved.	

G:BBS Healthcare Solutions	
Welcome CoderSIX	
<a href="#">Admin</a>	
<a href="#">Call Center</a>	
<a href="#">Chart Review</a>	
<a href="#">Coding Review</a>	
<a href="#">Quality Control</a>	
<a href="#">Quality Assurance</a>	
<a href="#">Audit Trail</a>	
<a href="#">Chart Repository</a>	
<a href="#">Management Reports</a>	
<a href="#">Charts in Queue Report</a>	
<a href="#">Coding Review Dashboard</a>	
<a href="#">HCC Change Report</a>	
<a href="#">Invoice Report</a>	
<a href="#">Renewal Progress Dashboard</a>	
<a href="#">Review Quality Report</a>	
<a href="#">Operations Reports</a>	
<a href="#">Dashboard</a>	<a href="#">Monthly Dashboard</a>
<a href="#">Average DOS Monthly</a>	<a href="#">Monthly Page Count</a>
<a href="#">Cumulative Monthly Completed DRFths...</a>	<a href="#">Cumulative Monthly OutputGenerated DR...</a>
© 2020 G:BBS Healthcare Solutions. All rights reserved.	

Records is displayed

G:BBS Healthcare Solutions	
Welcome CoderSIX	
<a href="#">Admin</a>	
<a href="#">Call Center</a>	
<a href="#">Chart Review</a>	
<a href="#">Coding Review</a>	
<a href="#">Quality Control</a>	
<a href="#">Quality Assurance</a>	
<a href="#">Audit Trail</a>	
<a href="#">Chart Repository</a>	
<a href="#">Management Reports</a>	
<a href="#">Charts in Queue Report</a>	
<a href="#">Coding Review Dashboard</a>	
<a href="#">HCC Change Report</a>	
<a href="#">Invoice Report</a>	
<a href="#">Renewal Progress Dashboard</a>	
<a href="#">Review Quality Report</a>	
<a href="#">Operations Reports</a>	
<a href="#">Dashboard</a>	<a href="#">Monthly Dashboard</a>
<a href="#">Average DOS Monthly</a>	<a href="#">Monthly Page Count</a>
<a href="#">Cumulative Monthly Completed DRFths...</a>	<a href="#">Cumulative Monthly OutputGenerated DR...</a>
© 2020 G:BBS Healthcare Solutions. All rights reserved.	

Column\_1 is displayed i.e ChaseID

G:BBS Healthcare Solutions	
Welcome CoderSIX	
<a href="#">Admin</a>	
<a href="#">Call Center</a>	
<a href="#">Chart Review</a>	
<a href="#">Coding Review</a>	
<a href="#">Quality Control</a>	
<a href="#">Quality Assurance</a>	
<a href="#">Audit Trail</a>	
<a href="#">Chart Repository</a>	
<a href="#">Management Reports</a>	
<a href="#">Charts in Queue Report</a>	
<a href="#">Coding Review Dashboard</a>	
<a href="#">HCC Change Report</a>	
<a href="#">Invoice Report</a>	
<a href="#">Renewal Progress Dashboard</a>	
<a href="#">Review Quality Report</a>	
<a href="#">Operations Reports</a>	
<a href="#">Dashboard</a>	<a href="#">Monthly Dashboard</a>
<a href="#">Average DOS Monthly</a>	<a href="#">Monthly Page Count</a>
<a href="#">Cumulative Monthly Completed DRFths...</a>	<a href="#">Cumulative Monthly OutputGenerated DR...</a>
© 2020 G:BBS Healthcare Solutions. All rights reserved.	

SortIcon\_1 is displayed

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

Column\_2 is displayed i.e Page Count

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

SortIcon\_2 is displayed

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

Column\_3 is displayed i.e Project

SortIcon\_3 is displayed

Chases Page Details

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

Chases Page Details

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

Heading is clicked

FilterIcon is displayed

Chases Page Details

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

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

FocusMode is displayed

FocusMode is clicked

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

Focus mode is working

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

Welcome CoderSIS.SIK

ICRA WORKFLOW

Chases Page Details

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

Filters

Search

Filter on this visual

ChaseID Is All

Page Count Is All

Project Is All

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

Welcome CoderSIS.SIK

ICRA WORKFLOW

Chases Page Details

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

Filters

Search

Filter on this visual

ChaseID Is All

Page Count Is All

Project Is All

BackReportIcon is clicked  
MoreOptions is displayed

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

Welcome CoderSIS.SIK

ICRA WORKFLOW

Chases Page Details

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

Filters

Search

Filter on this visual

ChaseID Is All

Page Count Is All

Project Is All

MoreOptions is clicked  
ExportData\_Menu is displayed

Showtbl\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIX

Chases Page Details

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

Filters

Show as a table

Sort by

Sort ascending

Sort descending

Sort by

Search

ChaseID Is All

Page Count Is All

Project Is All

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

G:BBS Healthcare Solutions

Welcome CoderSIX

Chases Page Details

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

Filters

Show as a table

Sort by

Sort ascending

Sort by

Search

ChaseID Is All

Page Count Is All

Project Is All

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

Sortaec\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIX

Chases Page Details

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

Filters

Show as a table

Sort by

Sort ascending

Sort by

Search

ChaseID Is All

Page Count Is All

Project Is All

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

Sortdec\_Menu is displayed

G:BBS Healthcare Solutions

Welcome CoderSIX

Chases Page Details

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

Filters

Show as a table

Sort by

Sort descending

Sort by

Search

ChaseID Is All

Page Count Is All

Project Is All

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

Sortby\_Menu is displayed

The screenshot shows a Microsoft Power BI report titled "Chases Page Details". The report displays a table with three columns: "ChaseID", "Page Count", and "Project". The table contains 19 rows of data. A context menu is open over the last row (ChaseID 509296, Page Count 21, Project P three CallCenter Blind). The menu is titled "Sort by" and includes options: "Show as a table", "Sort descending", "Sort ascending", and "Sort by".

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

Sortaec\_Menu is disable

The screenshot shows a Microsoft Power BI report titled "Chases Page Details". The report displays a table with three columns: "ChaseID", "Page Count", and "Project". The table contains 19 rows of data. A context menu is open over the last row (ChaseID 509296, Page Count 21, Project P three CallCenter Blind). The menu is titled "Sort by" and includes options: "Show as a table", "Sort descending", "Sort ascending", and "Sort by". The "Sort by" option is grayed out.

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

Sortdec\_Menu is disable

The screenshot shows a Microsoft Power BI report titled "Chases Page Details". The report displays a table with three columns: "ChaseID", "Page Count", and "Project". The table contains 19 rows of data. A context menu is open over the last row (ChaseID 509296, Page Count 21, Project P three CallCenter Blind). The menu is titled "Sort by" and includes options: "Show as a table", "Sort descending", "Sort ascending", and "Sort by". The "Sort descending" option is grayed out.

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

Sortby\_Menu is clicked

ChaseID\_Menu is displayed

PageCount\_Menu is displayed

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

NextPageIcon is clicked

Cumulative Monthly Completed Drillthrough is clicked

Backarrow is displayed

ShowFilterPane is displayed

filtersection is displayed

Records is displayed

Column\_1 is displayed i.e Reporting Date

## SortIcon\_1 is displayed

Reporting Date	ChaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Yanki	Sun, Sung Wook	193123994	No	No	8/14/2020 3561:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 545:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449575153	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Kim, Yanki	Kim, Yanki	1595795833	No	No	8/12/2020 551:57 PM
Aug/31/2020	508805	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 551:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislain	Patel, Rayenda H	1649575153	No	No	8/12/2020 552:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Prieto, Alejandra	1902035747	No	No	8/12/2020 552:37 PM
Aug/31/2020	508809	Project one	Reiner, Michelle	Amione, Robert	1903014475	No	No	8/12/2020 553:49 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1386717287	Yes	No	8/12/2020 553:49 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukuleleh, Chidi	1487197913	No	No	8/12/2020 554:29 PM
Aug/31/2020	508815	Project one	Augustine, Bertha	Amione, Robert	1903014475	No	No	8/12/2020 554:29 PM
Aug/31/2020	508822	Project one	Tangarife, Liza M	Kurtz, Gabriele N	1356708152	Yes	No	8/14/2020 358:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amani	Mizbel, Mohammad	1568719517	Yes	No	8/14/2020 358:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayannou, Spyros R	1564623713	No	No	8/14/2020 359:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohammad	1568719517	No	No	8/14/2020 402:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parash	1477618767	No	No	8/15/2020 3:00:14 PM

## Column\_2 is displayed i.e ChaseID

Reporting Date	ChaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Yanki	Sun, Sung Wook	193123994	No	No	8/14/2020 3561:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 545:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449575153	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Kim, Yanki	Kim, Yanki	1595795833	No	No	8/12/2020 551:57 PM
Aug/31/2020	508806	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 551:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislain	Patel, Rayenda H	1649575153	No	No	8/12/2020 552:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Prieto, Alejandra	1902035747	No	No	8/12/2020 552:37 PM
Aug/31/2020	508809	Project one	Reiner, Michelle	Amione, Robert	1903014475	No	No	8/12/2020 553:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1386717287	Yes	No	8/12/2020 553:31 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukuleleh, Chidi	1487197913	No	No	8/12/2020 554:29 PM
Aug/31/2020	508815	Project one	Augustine, Bertha	Amione, Robert	1903014475	No	No	8/12/2020 554:29 PM
Aug/31/2020	508819	Project one	Kwakler, Esie	Reiner, Michelle	1942075158	No	No	8/14/2020 357:03 PM
Aug/31/2020	508822	Project one	Tangarife, Liza M	Kurtz, Gabriele N	1356708152	Yes	No	8/14/2020 358:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amani	Mizbel, Mohammad	1568719517	Yes	No	8/14/2020 358:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayannou, Spyros R	1564623713	No	No	8/14/2020 359:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohammad	1568719517	No	No	8/14/2020 402:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parash	1477618767	No	No	8/15/2020 3:00:14 PM

## SortIcon\_2 is displayed

Reporting Date	ChaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Yanki	Sun, Sung Wook	193123994	No	No	8/14/2020 3561:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 545:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449575153	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Kim, Yanki	Kim, Yanki	1595795833	No	No	8/12/2020 551:57 PM
Aug/31/2020	508806	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 551:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislain	Patel, Rayenda H	1649575153	No	No	8/12/2020 552:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Prieto, Alejandra	1902035747	No	No	8/12/2020 552:37 PM
Aug/31/2020	508809	Project one	Reiner, Michelle	Amione, Robert	1903014475	No	No	8/12/2020 553:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1386717287	Yes	No	8/12/2020 553:31 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukuleleh, Chidi	1487197913	No	No	8/12/2020 554:29 PM
Aug/31/2020	508815	Project one	Augustine, Bertha	Amione, Robert	1903014475	No	No	8/12/2020 554:29 PM
Aug/31/2020	508816	Project one	Augustine, Bertha	Amione, Robert	1903014475	No	No	8/12/2020 556:22 PM
Aug/31/2020	508819	Project one	Kwakler, Esie	Reiner, Michelle	1942075158	No	No	8/14/2020 357:03 PM
Aug/31/2020	508822	Project one	Tangarife, Liza M	Kurtz, Gabriele N	1356708152	Yes	No	8/14/2020 358:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amani	Mizbel, Mohammad	1568719517	Yes	No	8/14/2020 358:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayannou, Spyros R	1564623713	No	No	8/14/2020 359:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohammad	1568719517	No	No	8/14/2020 402:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parash	1477618767	No	No	8/15/2020 3:00:14 PM

## Column\_3 is displayed i.e ProjectName

## SortIcon\_3 is displayed

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:28 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931215994	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493959261	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695959263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493959263	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Steven	Shultz, Steven	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Bergarfe, Ligia M	Kulk, Gebrine N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Anukwechi, Chidi I	1585781572	Yes	No	8/14/2020 00:58:38 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1568420733	No	No	8/14/2020 23:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 40:02:04 PM
Aug/31/2020	508849	Project one	Egels, Esra	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:28 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931215994	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493959261	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695959263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493959263	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Steven	Shultz, Steven	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Bergarfe, Ligia M	Kulk, Gebrine N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Anukwechi, Chidi I	1585781572	Yes	No	8/14/2020 00:58:38 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1568420733	No	No	8/14/2020 23:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 40:02:04 PM
Aug/31/2020	508849	Project one	Egels, Esra	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

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

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:28 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931215994	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493959261	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695959263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493959263	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Steven	Shultz, Steven	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Bergarfe, Ligia M	Kulk, Gebrine N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Mujbel, Mohamed	1568781572	Yes	No	8/14/2020 00:58:38 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1568420733	No	No	8/14/2020 23:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 40:02:04 PM
Aug/31/2020	508849	Project one	Egels, Esra	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

## SortIcon\_4 is displayed

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931215994	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493959261	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695959263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493959263	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Steven	Shultz, Steven	1386727267	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Bergarfe, Ligia M	Kulk, Gebrine N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Mujbel, Mohamed	1568781572	Yes	No	8/14/2020 00:58:38 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1568420733	No	No	8/14/2020 23:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 40:02:04 PM
Aug/31/2020	508849	Project one	Egels, Esra	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

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

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

Monthly Completed Details								
Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderNPI	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449517513	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579353	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priola, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508809	Project one	Kim, Y不可缺少	Amir, Farzad	1470949137	No	No	8/12/2020 5:53:49 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1360717287	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukwehem, Chidi	1487197513	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Kaufman, Bertha	Amir, Farzad	1470949137	No	No	8/12/2020 5:54:49 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurtz, Gabriele N	1356708172	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amina	Mizbel, Mohamed	1586919753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Spyrida R	1564623713	No	No	8/14/2020 3:58:57 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohamed	1586919753	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parekh	1477018767	No	No	8/15/2020 3:00:14 PM

## SortIcon\_5 is displayed

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

Monthly Completed Details								
Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderNPI	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449517513	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579353	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priola, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508809	Project one	Kim, Y不可缺少	Amir, Farzad	1470949137	No	No	8/12/2020 5:53:49 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1360717287	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukwehem, Chidi	1487197513	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Kaufman, Bertha	Amir, Farzad	1470949137	No	No	8/12/2020 5:54:49 PM
Aug/31/2020	508819	Project one	Kaufman, Bertha	Reiner, Michelle	1942971598	No	No	8/14/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurtz, Gabriele N	1356708172	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amina	Mizbel, Mohamed	1586919753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Spyrida R	1564623713	No	No	8/14/2020 3:58:57 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohamed	1586919753	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parekh	1477018767	No	No	8/15/2020 3:00:14 PM

## Column\_6 is displayed i.e ProviderNPI

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

Monthly Completed Details								
Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderNPI	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449517513	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579353	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priola, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508809	Project one	Kim, Y不可缺少	Amir, Farzad	1470949137	No	No	8/12/2020 5:53:49 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1360717287	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukwehem, Chidi	1487197513	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Kaufman, Bertha	Amir, Farzad	1470949137	No	No	8/12/2020 5:54:49 PM
Aug/31/2020	508819	Project one	Kaufman, Bertha	Reiner, Michelle	1942971598	No	No	8/14/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurtz, Gabriele N	1356708172	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amina	Mizbel, Mohamed	1586919753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Spyrida R	1564623713	No	No	8/14/2020 3:58:57 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohamed	1586919753	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parekh	1477018767	No	No	8/15/2020 3:00:14 PM

## SortIcon\_6 is displayed

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

Monthly Completed Details								
Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderNPI	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510973063	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449517513	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Quintana, Enrique	Tello, Carlos A	1510973063	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579353	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priola, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508809	Project one	Kim, Y不可缺少	Amir, Farzad	1470949137	No	No	8/12/2020 5:53:49 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1360717287	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukwehem, Chidi	1487197513	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Kaufman, Bertha	Amir, Farzad	1470949137	No	No	8/12/2020 5:54:49 PM
Aug/31/2020	508819	Project one	Kaufman, Bertha	Reiner, Michelle	1942971598	No	No	8/14/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurtz, Gabriele N	1356708172	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Amina	Mizbel, Mohamed	1586919753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Spyrida R	1564623713	No	No	8/14/2020 3:58:57 PM
Aug/31/2020	508829	Project one	Eshraty, Dossy F	Mizbel, Mohamed	1586919753	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egais, Esa	Shulca, Parekh	1477018767	No	No	8/15/2020 3:00:14 PM

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

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1516970903	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931219984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508801	Project one	Choudhury, Arjel	Choudhury, Arjel	1035705843	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Perez, Roxana H	1493957612	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Kim, John	1659592653	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Tello, Carlos A	1516970903	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Perez, Roxana H	1493957612	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493957612	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508810	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508811	Project one	Shukla, Pawan	Shukla, Pawan	1516970903	No	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508814	Project one	Kaufeler, Etske	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508815	Project one	Bergarfe, Ligia M	Kulk, Gebr. N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508816	Project one	Hernandez Saez, Armin	Alukeweni, Chidi	1585781573	No	No	8/14/2020 00:58:35 PM
Aug/31/2020	508818	Project one	Wilson, Louise	Papayyan, Syvira R	1568620733	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508819	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508849	Project one	Egels, Eva	Shukla, Pawan	1477619787	No	No	8/15/2020 00:04:14 PM

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

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1516970903	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931219984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1035705843	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493957612	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1659592653	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1516970903	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493957612	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508810	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508811	Project one	Shukla, Pawan	Shukla, Pawan	1516970903	No	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508814	Project one	Kaufeler, Etske	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508815	Project one	Bergarfe, Ligia M	Kulk, Gebr. N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508816	Project one	Hernandez Saez, Armin	Alukeweni, Chidi	1585781573	No	No	8/14/2020 00:58:35 PM
Aug/31/2020	508818	Project one	Wilson, Louise	Papayyan, Syvira R	1568620733	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508819	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508849	Project one	Egels, Eva	Shukla, Pawan	1477619787	No	No	8/15/2020 00:04:14 PM

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

## SortIcon\_7 is displayed

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1516970903	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931219984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1035705843	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493957612	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1659592653	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1516970903	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493957612	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508810	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508811	Project one	Shukla, Pawan	Shukla, Pawan	1516970903	No	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508814	Project one	Kaufeler, Etske	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508815	Project one	Bergarfe, Ligia M	Kulk, Gebr. N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508816	Project one	Hernandez Saez, Armin	Alukeweni, Chidi	1585781573	No	No	8/14/2020 00:58:35 PM
Aug/31/2020	508818	Project one	Wilson, Louise	Papayyan, Syvira R	1568620733	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508819	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508849	Project one	Egels, Eva	Shukla, Pawan	1477619787	No	No	8/15/2020 00:04:14 PM

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

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

Reports / Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1516970903	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1931219984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1035705843	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Charles J. Brunel	Perez, Roxana H	1493957612	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1659592653	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1516970903	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Roxana H	1493957612	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508810	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508811	Project one	Shukla, Pawan	Shukla, Pawan	1516970903	No	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Augusto, Benito	Amirone, Roland	1930314473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508814	Project one	Kaufeler, Etske	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508815	Project one	Bergarfe, Ligia M	Kulk, Gebr. N	1568781572	Yes	No	8/14/2020 00:58:19 PM
Aug/31/2020	508816	Project one	Hernandez Saez, Armin	Alukeweni, Chidi	1585781573	No	No	8/14/2020 00:58:35 PM
Aug/31/2020	508818	Project one	Wilson, Louise	Papayyan, Syvira R	1568620733	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508819	Project one	Eshraty, Dicky F	Mujbel, Mohamed	1568781572	No	No	8/14/2020 00:59:31 PM
Aug/31/2020	508849	Project one	Egels, Eva	Shukla, Pawan	1477619787	No	No	8/15/2020 00:04:14 PM

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

## SortIcon\_8 is displayed

© 2020 GoBBS Healthcare Solutions. All rights reserved.

## Column\_9 is displayed i.e Completed Date

© 2020 GoBBS Healthcare Solutions. All rights reserved.

## SortIcon\_9 is displayed

© 2020 GoBBS Healthcare Solutions. All rights reserved.

Heading is clicked

FilterIcon is displayed

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

Reports / Monthly Completed Details

Reporting Date	ChartID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Hector, Pedro	Tello, Carlos A	151697026	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508795	Project one	Reyes, Pedro	Fraga, Luis A	151700001	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705843	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Alvarez, Juan	Perez, Daniel H	1494917620	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 5:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1516970263	No	No	8/12/2020 5:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Francisco D	Perez, Ricardo H	1045019763	No	No	8/12/2020 5:51:37 PM
Aug/31/2020	508808	Project one	Alfutus, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 5:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maren-Droscsky, Marcella	1386727267	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Michael	Shultz, Michael	1520235747	No	No	8/12/2020 5:56:29 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 5:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Eslie	Reiner, Michelle	9426267158	No	No	8/12/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tengrife, Liza M	Kurt, Geralyn N	1565719523	No	No	8/14/2020 3:58:15 PM
Aug/31/2020	508823	Project one	Terrell, Terrell	Terrell, Terrell	1565719523	No	No	8/14/2020 3:58:15 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvia R	15664202733	No	No	8/14/2020 3:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Diksy F	Majeed, Mohamed	1566716172	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egals, Usa	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

Reports / Monthly Completed Details

Reporting Date	ChartID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Hector, Pedro	Tello, Carlos A	151697026	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508795	Project one	Reyes, Pedro	Fraga, Luis A	151700001	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705843	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Alvarez, Juan	Perez, Daniel H	1494917620	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 5:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1516970263	No	No	8/12/2020 5:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Francisco D	Perez, Ricardo H	1045019763	No	No	8/12/2020 5:51:37 PM
Aug/31/2020	508811	Project one	Alfutus, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 5:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maren-Droscsky, Marcella	1386727267	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Michael	Shultz, Michael	1520235747	No	No	8/12/2020 5:56:29 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 5:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Eslie	Reiner, Michelle	9426267158	No	No	8/12/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tengrife, Liza M	Kurt, Geralyn N	1565719523	No	No	8/14/2020 3:58:15 PM
Aug/31/2020	508823	Project one	Terrell, Terrell	Terrell, Terrell	1565719523	No	No	8/14/2020 3:58:15 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvia R	15664202733	No	No	8/14/2020 3:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Diksy F	Majeed, Mohamed	1566716172	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egals, Usa	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

FocusMode is clicked

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

Focus mode is working

Reports / Monthly Completed Details

Reporting Date	ChartID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Hector, Pedro	Tello, Carlos A	151697026	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508795	Project one	Reyes, Pedro	Fraga, Luis A	151700001	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932123994	No	No	8/14/2020 3:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705843	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Alvarez, Juan	Perez, Daniel H	1494917620	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 5:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Emilio	Tello, Carlos A	1516970263	No	No	8/12/2020 5:51:37 PM
Aug/31/2020	508807	Project one	Fernandez, Francisco D	Perez, Ricardo H	1045019763	No	No	8/12/2020 5:51:37 PM
Aug/31/2020	508811	Project one	Alfutus, Lucia	Munoz, Francisco	1664484297	Yes	No	8/12/2020 5:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maren-Droscsky, Marcella	1386727267	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Shultz, Michael	Shultz, Michael	1520235747	No	No	8/12/2020 5:56:29 PM
Aug/31/2020	508816	Project one	Augusto, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 5:56:22 PM
Aug/31/2020	508819	Project one	Kaulessar, Eslie	Reiner, Michelle	9426267158	No	No	8/12/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tengrife, Liza M	Kurt, Geralyn N	1565719523	No	No	8/14/2020 3:58:15 PM
Aug/31/2020	508823	Project one	Terrell, Terrell	Terrell, Terrell	1565719523	No	No	8/14/2020 3:58:15 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvia R	15664202733	No	No	8/14/2020 3:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Diksy F	Majeed, Mohamed	1566716172	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egals, Usa	Shuka, Peresh	1477619787	No	No	8/15/2020 3:02:14 PM

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

BackReportIcon is clicked

MoreOptions is displayed

MoreOptions is clicked

ExportData\_Menu is displayed

Reports / Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:34 AM
Aug/31/2020	508800	Project one	Kim, Yisk	Sun, Sung Wook	1931239984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508801	Project one	Choudhury, Arjel	Choudhury, Arjel	1035705813	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508803	Project one	Cho, Anna J	Kim, John	1659539263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508805	Project one	Qunitara, Emilio	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Fernandez, Renaldo D	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutus, Lucia	Alfutus, Lucia	1942667152	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Shukla, Pawan	Shukla, Pawan	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508814	Project one	Augusto, Benito	Amirone, Roland	1903044743	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508816	Project one	Kaulessar, Eile	Reiner, Michelle	1942667152	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508819	Project one	Targherfe, Lyla M	Kulk, Gebrin N	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508822	Project one	Hernandez, Suelga, Armin	Alfutus, Lucia	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508823	Project one	Abdams, Terrence	Anukwechi, Chidi	1487179533	No	No	8/14/2020 03:58:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1566420733	No	No	8/14/2020 03:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mizbel, Mohamed	1568791872	No	No	8/14/2020 04:02:04 PM
Aug/31/2020	508849	Project one	Egizi, Esra	Shukla, Pawan	1477619787	No	No	8/15/2020 03:01:44 PM

Filters / Search

Report Data / Reporting Date

Reports / Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:34 AM
Aug/31/2020	508800	Project one	Kim, Yisk	Sun, Sung Wook	1931239984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1035705813	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Cho, Anna J	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Qunitara, Emilio	Kim, John	1659539263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Fernandez, Renaldo D	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutus, Lucia	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Shukla, Pawan	Shukla, Pawan	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508814	Project one	Augusto, Benito	Amirone, Roland	1903044743	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508816	Project one	Kaulessar, Eile	Reiner, Michelle	1942667152	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508819	Project one	Targherfe, Lyla M	Kulk, Gebrin N	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508822	Project one	Hernandez, Suelga, Armin	Alfutus, Lucia	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508823	Project one	Abdams, Terrence	Anukwechi, Chidi	1487179533	No	No	8/14/2020 03:58:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1566420733	No	No	8/14/2020 03:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mizbel, Mohamed	1568791872	No	No	8/14/2020 04:02:04 PM
Aug/31/2020	508849	Project one	Egizi, Esra	Shukla, Pawan	1477619787	No	No	8/15/2020 03:01:44 PM

Filters / Search

Report Data / Reporting Date

## Showtbl\_Menu is displayed

Reports / Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:34 AM
Aug/31/2020	508800	Project one	Kim, Yisk	Sun, Sung Wook	1931239984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1035705813	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Cho, Anna J	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Qunitara, Emilio	Kim, John	1659539263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Fernandez, Renaldo D	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutus, Lucia	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Shukla, Pawan	Shukla, Pawan	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508814	Project one	Augusto, Benito	Amirone, Roland	1903044743	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508816	Project one	Kaulessar, Eile	Reiner, Michelle	1942667152	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508819	Project one	Targherfe, Lyla M	Kulk, Gebrin N	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508822	Project one	Hernandez, Suelga, Armin	Alfutus, Lucia	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508823	Project one	Abdams, Terrence	Anukwechi, Chidi	1487179533	No	No	8/14/2020 03:58:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1566420733	No	No	8/14/2020 03:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mizbel, Mohamed	1568791872	No	No	8/14/2020 04:02:04 PM
Aug/31/2020	508849	Project one	Egizi, Esra	Shukla, Pawan	1477619787	No	No	8/15/2020 03:01:44 PM

Filters / Search

Report Data / Reporting Date

Reports / Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:23 AM
Aug/31/2020	508798	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:30:34 AM
Aug/31/2020	508800	Project one	Kim, Yisk	Sun, Sung Wook	1931239984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1035705813	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Cho, Anna J	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:54:24 PM
Aug/31/2020	508805	Project one	Qunitara, Emilio	Kim, John	1659539263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Fernandez, Renaldo D	Tello, Carlos A	1510970503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Alfutus, Lucia	Pete, Ricardo H	1493517000	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Simmons, John L	Marian-Dicosky, Marcela	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508812	Project one	Shukla, Pawan	Shukla, Pawan	1386727287	Yes	No	8/12/2020 23:53:49 PM
Aug/31/2020	508814	Project one	Augusto, Benito	Amirone, Roland	1903044743	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508816	Project one	Kaulessar, Eile	Reiner, Michelle	1942667152	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508819	Project one	Targherfe, Lyla M	Kulk, Gebrin N	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508822	Project one	Hernandez, Suelga, Armin	Alfutus, Lucia	1565719523	No	No	8/14/2020 03:58:19 PM
Aug/31/2020	508823	Project one	Abdams, Terrence	Anukwechi, Chidi	1487179533	No	No	8/14/2020 03:58:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1566420733	No	No	8/14/2020 03:59:31 PM
Aug/31/2020	508829	Project one	Eshraty, Dicky F	Mizbel, Mohamed	1568791872	No	No	8/14/2020 04:02:04 PM
Aug/31/2020	508849	Project one	Egizi, Esra	Shukla, Pawan	1477619787	No	No	8/15/2020 03:01:44 PM

Filters / Search

Report Data / Reporting Date

## Sortaec\_Menu is displayed

## Sortdec\_Menu is displayed

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Reporting Date	ChaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970603	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/12/2020 11:40:44 AM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449575153	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Kim, Jone	Kim, Jone	1595915933	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508805	Project one	Quintana, Enrique	Tello, Carlos A	1510970603	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579533	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priela, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508809	Project one	Armen-Drozdsky, Marcella	1510970603	No	No	8/12/2020 5:53:49 PM	
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1386772387	Yes	No	8/12/2020 5:53:49 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukuleleh, Chidli	148719753	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Augustine, Bertha	Amirone, Robert	193204475	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurka, Gabreale N	1356708512	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Aremi	Mizbel, Mohammad	1568719573	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Sylvia R	1586420753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508829	Project one	Egasi, Esa	Mizbel, Mohammad	1568719573	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egasi, Esa	Shulca, Parekh	1477618767	No	No	8/15/2020 3:00:14 PM

## Sortby\_Menu is displayed

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Reporting Date	ChaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970603	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/12/2020 11:40:44 AM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449575153	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Kim, Jone	Kim, Jone	1595915933	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508805	Project one	Quintana, Enrique	Tello, Carlos A	1510970603	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579533	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priela, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1386772387	Yes	No	8/12/2020 5:53:31 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukuleleh, Chidli	148719753	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Augustine, Bertha	Amirone, Robert	193204475	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508819	Project one	Kwiatkow, Esie	Reinier, Michelle	1942075158	No	No	8/14/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurka, Gabreale N	1356708512	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Aremi	Mizbel, Mohammad	1568719573	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Sylvia R	1586420753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508829	Project one	Egasi, Esa	Mizbel, Mohammad	1568719573	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egasi, Esa	Shulca, Parekh	1477618767	No	No	8/15/2020 3:00:14 PM

## Sortaec\_Menu is disable

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Reporting Date	ChaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970603	No	No	8/12/2020 11:31:28 AM
Aug/31/2020	508798	Project one	Rosario, Petria	Rey, Ricardo	1470949137	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	193123994	No	No	8/12/2020 11:40:44 AM
Aug/31/2020	508802	Project one	Bibi, Tahera	Choudhury, Arjel	1085795833	No	No	8/12/2020 5:45:23 PM
Aug/31/2020	508803	Project one	Charles St. Brunel	Patel, Rayenda H	1449575153	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508804	Project one	Kim, Jone	Kim, Jone	1595915933	No	No	8/12/2020 5:51:01 PM
Aug/31/2020	508805	Project one	Quintana, Enrique	Tello, Carlos A	1510970603	No	No	8/12/2020 5:51:57 PM
Aug/31/2020	508807	Project one	Francisco, Ghislaino	Patel, Rayenda H	1649579533	No	No	8/12/2020 5:52:17 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Priela, Alejandra	902035747	No	No	8/12/2020 5:52:37 PM
Aug/31/2020	508812	Project one	Simmons, John L	Maran-Drozdsky, Marcella	1386772387	Yes	No	8/12/2020 5:53:31 PM
Aug/31/2020	508813	Project one	Adams, Terrence	Anukuleleh, Chidli	148719753	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508815	Project one	Augustine, Bertha	Amirone, Robert	193204475	No	No	8/12/2020 5:54:29 PM
Aug/31/2020	508819	Project one	Kwiatkow, Esie	Reinier, Michelle	1942075158	No	No	8/14/2020 3:57:03 PM
Aug/31/2020	508822	Project one	Tangarife, Ligia M	Kurka, Gabreale N	1356708512	Yes	No	8/14/2020 3:58:19 PM
Aug/31/2020	508823	Project one	Hernandez, Saugol, Aremi	Mizbel, Mohammad	1568719573	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508824	Project one	Wilson, Louise	Papayann, Sylvia R	1586420753	No	No	8/14/2020 3:58:38 PM
Aug/31/2020	508829	Project one	Egasi, Esa	Mizbel, Mohammad	1568719573	No	No	8/14/2020 4:02:04 PM
Aug/31/2020	508849	Project one	Egasi, Esa	Shulca, Parekh	1477618767	No	No	8/15/2020 3:00:14 PM

## Sortdec\_Menu is disable

Sortby\_Menu is clicked  
ReportingDate\_Menu is displayed

Reports

- Admin
- Call Center
- Chart Review
- Coding Review
- Quality Control
- Quality Assurance
- Audit Trail
- Chart Repository
- Management Reports

Charts & Dashboards

Claims & Queue Report

Coding Review Dashboard

HCC Change Report

Invoice Report

Renewal Progress Dashboard

Review Quality Report

Operations Reports

Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1310570503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508796	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932129984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tatiana	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Alvarez, Bruyal	Perez, Dolores H	1493730761	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Enriqueta	Tello, Carlos A	1310570503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Perez, Alejandro H	1695937513	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Montez, Francisco	1664642917	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Mariano-Diazquez, Marcela	1386727277	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508813	Project one	Abdullah, Farhat	Shamsi, Shazia	1483436637	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508816	Project one	Auguste, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaufeler, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Targherfe, Ligia M	Kurik, Geraldo N	1355705129	No	No	8/14/2020 00:38:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Munoz, Francisco	1656781573	No	No	8/14/2020 00:38:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1368402733	No	No	8/14/2020 00:39:31 PM
Aug/31/2020	508829	Project one	Eshraty, Donya F	Montiel, Mohamed	1568716752	No	No	8/14/2020 00:40:04 PM
Aug/31/2020	508849	Project one	Egatz, Esra	Shukla, Pernell	1477619767	No	No	8/15/2020 00:14 PM

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

Reports

- Admin
- Call Center
- Chart Review
- Coding Review
- Quality Control
- Quality Assurance
- Audit Trail
- Chart Repository
- Management Reports

Charts & Dashboards

Claims & Queue Report

Coding Review Dashboard

HCC Change Report

Invoice Report

Renewal Progress Dashboard

Review Quality Report

Operations Reports

Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1310570503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508796	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932129984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tatiana	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Alvarez, Bruyal	Perez, Dolores H	1493730761	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Enriqueta	Tello, Carlos A	1310570503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Perez, Alejandro H	1695937513	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Montez, Francisco	1664642917	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Mariano-Diazquez, Marcela	1386727277	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508813	Project one	Abdullah, Farhat	Shamsi, Shazia	1483436637	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508816	Project one	Auguste, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaufeler, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Targherfe, Ligia M	Kurik, Geraldo N	1355705129	No	No	8/14/2020 00:38:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Munoz, Francisco	1656781573	No	No	8/14/2020 00:38:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1368402733	No	No	8/14/2020 00:39:31 PM
Aug/31/2020	508829	Project one	Eshraty, Donya F	Montiel, Mohamed	1568716752	No	No	8/14/2020 00:40:04 PM
Aug/31/2020	508849	Project one	Egatz, Esra	Shukla, Pernell	1477619767	No	No	8/15/2020 00:14 PM

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

## ChaseID\_Menu is displayed

Reports

- Admin
- Call Center
- Chart Review
- Coding Review
- Quality Control
- Quality Assurance
- Audit Trail
- Chart Repository
- Management Reports

Charts & Dashboards

Claims & Queue Report

Coding Review Dashboard

HCC Change Report

Invoice Report

Renewal Progress Dashboard

Review Quality Report

Operations Reports

Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1310570503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508796	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932129984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tatiana	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Alvarez, Bruyal	Perez, Dolores H	1493730761	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Enriqueta	Tello, Carlos A	1310570503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Perez, Alejandro H	1695937513	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Montez, Francisco	1664642917	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Mariano-Diazquez, Marcela	1386727277	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508813	Project one	Abdullah, Farhat	Shamsi, Shazia	1483436637	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508816	Project one	Auguste, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaufeler, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Targherfe, Ligia M	Kurik, Geraldo N	1355705129	No	No	8/14/2020 00:38:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Munoz, Francisco	1656781573	No	No	8/14/2020 00:38:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1368402733	No	No	8/14/2020 00:39:31 PM
Aug/31/2020	508829	Project one	Eshraty, Donya F	Montiel, Mohamed	1568716752	No	No	8/14/2020 00:40:04 PM
Aug/31/2020	508849	Project one	Egatz, Esra	Shukla, Pernell	1477619767	No	No	8/15/2020 00:14 PM

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

Reports

- Admin
- Call Center
- Chart Review
- Coding Review
- Quality Control
- Quality Assurance
- Audit Trail
- Chart Repository
- Management Reports

Charts & Dashboards

Claims & Queue Report

Coding Review Dashboard

HCC Change Report

Invoice Report

Renewal Progress Dashboard

Review Quality Report

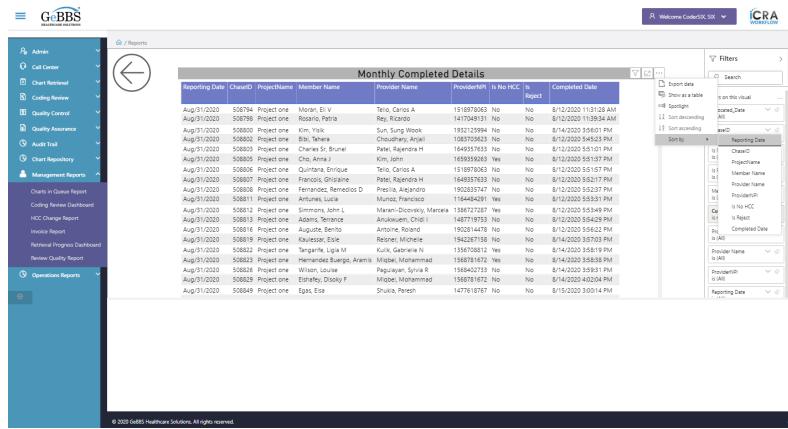
Operations Reports

Monthly Completed Details

Reporting Date	ClaimID	ProjectName	Member Name	Provider Name	ProviderID	Is HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1310570503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508796	Project one	Rosario, Patricia	Rey, Ricardo	1417049131	No	No	8/12/2020 11:31:34 AM
Aug/31/2020	508800	Project one	Kim, Y不可缺少	Sun, Sung Wook	1932129984	No	No	8/12/2020 23:56:01 PM
Aug/31/2020	508802	Project one	Bibi, Tatiana	Choudhury, Arjel	1035705643	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508803	Project one	Alvarez, Bruyal	Perez, Dolores H	1493730761	No	No	8/12/2020 23:54:23 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 23:51:37 PM
Aug/31/2020	508806	Project one	Quintana, Enriqueta	Tello, Carlos A	1310570503	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508808	Project one	Fernandez, Remedios D	Perez, Alejandro H	1695937513	No	No	8/12/2020 23:51:37 PM
Aug/31/2020	508811	Project one	Alfutres, Lucia	Montez, Francisco	1664642917	Yes	No	8/12/2020 23:53:31 PM
Aug/31/2020	508812	Project one	Simmons, John L	Mariano-Diazquez, Marcela	1386727277	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508813	Project one	Abdullah, Farhat	Shamsi, Shazia	1483436637	No	No	8/12/2020 23:53:31 PM
Aug/31/2020	508816	Project one	Auguste, Benito	Amirone, Roland	1903014473	No	No	8/12/2020 23:56:22 PM
Aug/31/2020	508819	Project one	Kaufeler, Erika	Reiner, Michelle	1942667158	No	No	8/12/2020 23:57:03 PM
Aug/31/2020	508822	Project one	Targherfe, Ligia M	Kurik, Geraldo N	1355705129	No	No	8/14/2020 00:38:19 PM
Aug/31/2020	508823	Project one	Hernandez, Suelga, Armin	Munoz, Francisco	1656781573	No	No	8/14/2020 00:38:26 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayyan, Syvira R	1368402733	No	No	8/14/2020 00:39:31 PM
Aug/31/2020	508829	Project one	Eshraty, Donya F	Montiel, Mohamed	1568716752	No	No	8/14/2020 00:40:04 PM
Aug/31/2020	508849	Project one	Egatz, Esra	Shukla, Pernell	1477619767	No	No	8/15/2020 00:14 PM

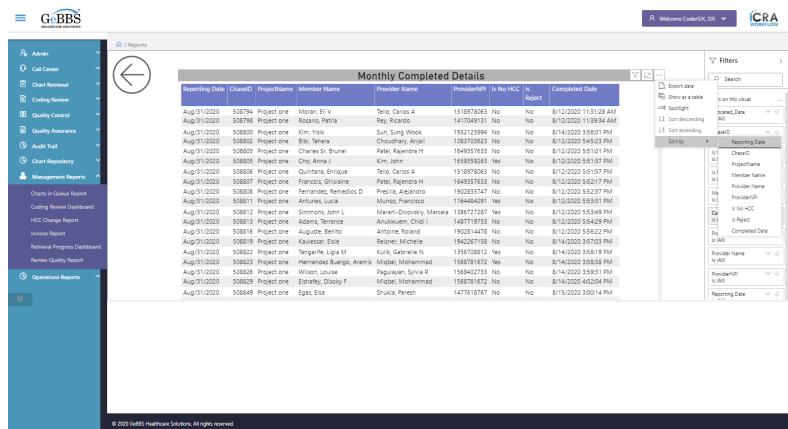
© 2020 G-BBS Healthcare Solutions. All rights reserved.

## MemberName\_Menu is displayed



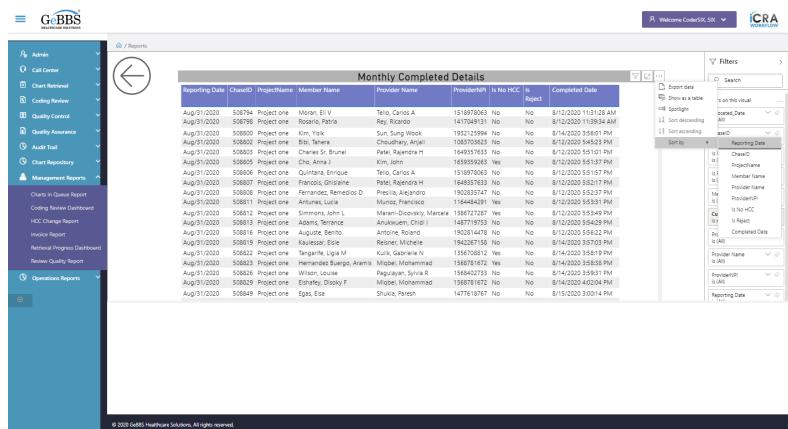
The screenshot shows a Microsoft Power BI report titled "Monthly Completed Details". The report includes a header with the G-BBS logo, a navigation bar with links like "Home", "Reports", "Admin", "Call Center", etc., and a search bar. The main content area displays a table with columns: Reporting Date, Channel ID, Project Name, Member Name, Provider Name, Provider ID, Is No HCC, Is Reject, and Completed Date. A "Sort by" dropdown menu is open over the "Completed Date" column, listing various filter options such as "Reporting Date", "OwnerID", "ProjectName", "MemberName", "ProviderName", "ProviderID", and "Reporting Data". The table contains numerous rows of data with names like Moran, El V, Rosario, Patricia, etc.

## ProviderNPI\_Menu is displayed



This screenshot is identical to the previous one, showing the "Monthly Completed Details" report. The "Sort by" menu is open over the "Completed Date" column, and it includes the "ProviderNPI" option among other provider-related filters like "ProviderName" and "ProviderID". The data table remains the same with multiple entries for different providers.

## ProviderName\_Menu is displayed



The screenshot shows the "Monthly Completed Details" report again. The "Sort by" menu is open over the "Completed Date" column, and it includes the "ProviderName" option along with other provider filters. The data table is filled with rows of provider names and their corresponding details.

## IsNoHCC\_Menu is displayed

## IsReject\_Menu is displayed

Welcome Colleagues

ICRA

Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417054913	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, York	Sun, Sung Wook	193123994	No	No	8/12/2020 356101 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705843	No	No	8/12/2020 54523 PM
Aug/31/2020	508803	Project one	Choi, Anna J	Perez, Daniel H	1494970349	No	No	8/12/2020 55137 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 55137 PM
Aug/31/2020	508806	Project one	Quintana, Emilia	Tello, Carlos A	1510970503	No	No	8/12/2020 55137 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Alejandro	1695937543	No	No	8/12/2020 55137 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664642917	Yes	No	8/12/2020 55331 PM
Aug/31/2020	508812	Project one	Simmons, John L	Marian-Dicosky, Marcella	1386727287	Yes	No	8/12/2020 55349 PM
Aug/31/2020	508813	Project one	Augustin, Bertha	Kulkarni, Geeta N	1942667152	No	No	8/12/2020 55349 PM
Aug/31/2020	508816	Project one	Augustine, Bertha	Amirone, Roland	1903014473	No	No	8/12/2020 556122 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667152	No	No	8/12/2020 35703 PM
Aug/31/2020	508822	Project one	Berggraff, Liza M	Kulkarni, Geeta N	1942667152	No	No	8/14/2020 35819 PM
Aug/31/2020	508823	Project one	Hernandez-Suero, Amina	Alfonso, Mohamed	1565715152	No	No	8/14/2020 35835 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayann, Syvria R	1566420733	No	No	8/14/2020 35931 PM
Aug/31/2020	508829	Project one	Eshraty, Dinky F	Mujbel, Mohamed	1566716752	No	No	8/14/2020 40204 PM
Aug/31/2020	508849	Project one	Egaz, Esra	Shukla, Pernesh	1477619787	No	No	8/15/2020 30014 PM

Sort by: Reporting Date

Filters:

- Open date
- Show as a ratio
- Grouped Data
- Sort descending
- Sort ascending
- ewD

Search: \_\_\_\_\_

Reporting Date

Welcome Colleagues

ICRA

Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417054913	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, York	Sun, Sung Wook	193123994	No	No	8/12/2020 356101 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705843	No	No	8/12/2020 54523 PM
Aug/31/2020	508803	Project one	Choi, Anna J	Perez, Daniel H	1494970349	No	No	8/12/2020 55137 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 55137 PM
Aug/31/2020	508806	Project one	Quintana, Emilia	Tello, Carlos A	1510970503	No	No	8/12/2020 55137 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Alejandro	1695937543	No	No	8/12/2020 55137 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664642917	Yes	No	8/12/2020 55331 PM
Aug/31/2020	508812	Project one	Simmons, John L	Marian-Dicosky, Marcella	1386727287	Yes	No	8/12/2020 55349 PM
Aug/31/2020	508813	Project one	Augustin, Bertha	Kulkarni, Geeta N	1942667152	No	No	8/12/2020 55349 PM
Aug/31/2020	508816	Project one	Augustine, Bertha	Amirone, Roland	1903014473	No	No	8/12/2020 556122 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667152	No	No	8/12/2020 35703 PM
Aug/31/2020	508822	Project one	Berggraff, Liza M	Kulkarni, Geeta N	1942667152	No	No	8/14/2020 35819 PM
Aug/31/2020	508823	Project one	Hernandez-Suero, Amina	Alfonso, Mohamed	1565715152	No	No	8/14/2020 35835 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayann, Syvria R	1566420733	No	No	8/14/2020 35931 PM
Aug/31/2020	508829	Project one	Eshraty, Dinky F	Mujbel, Mohamed	1566716752	No	No	8/14/2020 40204 PM
Aug/31/2020	508849	Project one	Egaz, Esra	Shukla, Pernesh	1477619787	No	No	8/15/2020 30014 PM

Sort by: Reporting Date

Filters:

- Open date
- Show as a ratio
- Grouped Data
- Sort descending
- Sort ascending
- ewD

Search: \_\_\_\_\_

Reporting Date

## CompletedDate\_Menu is displayed

Welcome Colleagues

ICRA

Monthly Completed Details

Reporting Date	CaseID	ProjectName	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Completed Date
Aug/31/2020	508794	Project one	Moran, El V	Tello, Carlos A	1510970503	No	No	8/12/2020 11:13:28 AM
Aug/31/2020	508795	Project one	Rosario, Patricia	Rey, Ricardo	1417054913	No	No	8/12/2020 11:39:34 AM
Aug/31/2020	508800	Project one	Kim, York	Sun, Sung Wook	193123994	No	No	8/12/2020 356101 PM
Aug/31/2020	508802	Project one	Bibi, Tawera	Choudhury, Arjel	1035705843	No	No	8/12/2020 54523 PM
Aug/31/2020	508803	Project one	Choi, Anna J	Perez, Daniel H	1494970349	No	No	8/12/2020 55137 PM
Aug/31/2020	508805	Project one	Cho, Anna J	Kim, John	1695939263	Yes	No	8/12/2020 55137 PM
Aug/31/2020	508806	Project one	Quintana, Emilia	Tello, Carlos A	1510970503	No	No	8/12/2020 55137 PM
Aug/31/2020	508807	Project one	Fernandez, Renaldo D	Perez, Alejandro	1695937543	No	No	8/12/2020 55137 PM
Aug/31/2020	508808	Project one	Alfutres, Lucia	Munoz, Francisco	1664642917	Yes	No	8/12/2020 55331 PM
Aug/31/2020	508811	Project one	Simmons, John L	Marian-Dicosky, Marcella	1386727287	Yes	No	8/12/2020 55349 PM
Aug/31/2020	508813	Project one	Augustin, Bertha	Kulkarni, Geeta N	1942667152	No	No	8/12/2020 55349 PM
Aug/31/2020	508816	Project one	Augustine, Bertha	Amirone, Roland	1903014473	No	No	8/12/2020 556122 PM
Aug/31/2020	508819	Project one	Kaulessar, Erika	Reiner, Michelle	1942667152	No	No	8/12/2020 35703 PM
Aug/31/2020	508822	Project one	Berggraff, Liza M	Kulkarni, Geeta N	1942667152	No	No	8/14/2020 35819 PM
Aug/31/2020	508823	Project one	Hernandez-Suero, Amina	Alfonso, Mohamed	1565715152	No	No	8/14/2020 35835 PM
Aug/31/2020	508828	Project one	Wilson, Louise	Papayann, Syvria R	1566420733	No	No	8/14/2020 35931 PM
Aug/31/2020	508829	Project one	Eshraty, Dinky F	Mujbel, Mohamed	1566716752	No	No	8/14/2020 40204 PM
Aug/31/2020	508849	Project one	Egaz, Esra	Shukla, Pernesh	1477619787	No	No	8/15/2020 30014 PM

Sort by: Reporting Date

Filters:

- Open date
- Show as a ratio
- Grouped Data
- Sort descending
- Sort ascending
- ewD

Search: \_\_\_\_\_

Reporting Date

\*\*\*\*\* CumulativeMonthlyDrill checked \*\*\*\*\*

Cumulative Monthly OutputGenerated Drillthrough is clicked  
Backarrow is displayed

ShowFilterPane is displayed

/ Reports							
Nov/30/2020	50854	Project one	Garcia, Martha G.	Mazan-Drozdsky, Marcella	4167018561	No	8/17/2020 3:26:05 PM
Nov/30/2020	50862	Project one	Gomez, Juan	Lucha, Refet	497955449	No	8/17/2020 9:54:24 PM
Nov/30/2020	50823	Project one	Hernandez,Burgos, Aramis	Mizbe, Mohammad	4703452016	Yes	8/14/2020 3:58:38 PM
Nov/30/2020	50819	Project one	Kaukekar, Erika	Raiiner, Michelle	5628051474	No	8/14/2020 3:57:03 PM
Nov/30/2020	50830	Project one	Kim, York	Sun, Sung Wook	5794377982	No	8/14/2020 3:56:01 PM
Nov/30/2020	50831	Project one	Kim, Joyce	Sun, Sung Wook	5803437662	No	8/14/2020 3:56:01 PM
Nov/30/2020	50832	Project one	Kim, Joyce A.	Sun, Sung Wook	5803437663	No	8/14/2020 3:56:01 PM
Nov/30/2020	50850	Project one	Min, Se-Jae	Chung, Heeyang	3657010177	No	8/17/2020 5:42:29 PM
Nov/30/2020	50874	Project one	Morin, Elly	Tello, Carlos A	458934189	No	8/17/2020 11:31:28 AM
Nov/30/2020	50882	Project one	Nunes, Jorge A.	Randheera, Preet	1003997006	No	8/17/2020 2:56:27 PM
Nov/30/2020	50879	Project one	Nunes, Ramona M.	El Amir, Mazhar	591753550	No	8/17/2020 5:40:55 PM
Nov/30/2020	50891	Project one	Parker, Deven	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50808	Project one	Quintana, Enrique	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50833	Project one	Rodriguez, Luis	Ashtar, Shahnaz	4251147199	No	8/17/2020 6:10:30 PM
Nov/30/2020	50883	Project one	Santos, Janice M.	Ashtar, Shahnaz	458934189	No	8/17/2020 5:56:54 PM
Nov/30/2020	50851	Project one	Simmons, John L.	Mazan-Drozdsky, Marcella	4167018561	Yes	8/17/2020 5:53:49 PM
Nov/30/2020	50876	Project one	Tengertke, Ljiga M.	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50856	Project one	Vaidveiss, Lillian	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50886	Project one	Valentino, Ann Marie	Chen, Ling	5888711742	No	8/17/2020 6:49:39 PM

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

/ Reports							
Nov/30/2020	50854	Project one	Garcia, Martha G.	Mazan-Drozdsky, Marcella	4167018561	No	8/17/2020 3:26:05 PM
Nov/30/2020	50862	Project one	Gomez, Juan	Lucha, Refet	497955449	No	8/17/2020 9:54:24 PM
Nov/30/2020	50823	Project one	Hernandez,Burgos, Aramis	Mizbe, Mohammad	4703452016	Yes	8/14/2020 3:58:38 PM
Nov/30/2020	50819	Project one	Kaukekar, Erika	Raiiner, Michelle	5628051474	No	8/14/2020 3:57:03 PM
Nov/30/2020	50830	Project one	Kim, York	Sun, Sung Wook	5794377982	No	8/14/2020 3:56:01 PM
Nov/30/2020	50831	Project one	Kim, Joyce	Sun, Sung Wook	5803437662	No	8/14/2020 3:56:01 PM
Nov/30/2020	50832	Project one	Kim, Joyce A.	Sun, Sung Wook	5803437663	No	8/14/2020 3:56:01 PM
Nov/30/2020	50850	Project one	Min, Se-Jae	Chung, Heeyang	3657010177	No	8/17/2020 5:42:29 PM
Nov/30/2020	50874	Project one	Morin, Elly	Tello, Carlos A	458934189	No	8/17/2020 11:31:28 AM
Nov/30/2020	50882	Project one	Nunes, Jorge A.	Randheera, Preet	1003997006	No	8/17/2020 2:56:27 PM
Nov/30/2020	50879	Project one	Nunes, Ramona M.	El Amir, Mazhar	591753550	No	8/17/2020 5:40:55 PM
Nov/30/2020	50891	Project one	Parker, Deven	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50808	Project one	Quintana, Enrique	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50833	Project one	Rodriguez, Luis	Ashtar, Shahnaz	4251147199	No	8/17/2020 11:39:34 AM
Nov/30/2020	50876	Project one	Rosario, Petra	Rey, Ricardo	4251147199	No	8/17/2020 11:39:34 AM
Nov/30/2020	50883	Project one	Santos, Janice M.	Ashtar, Shahnaz	458934189	No	8/17/2020 5:56:54 PM
Nov/30/2020	50851	Project one	Simmons, John L.	Mazan-Drozdsky, Marcella	4167018561	Yes	8/17/2020 5:53:49 PM
Nov/30/2020	50876	Project one	Tengertke, Ljiga M.	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50856	Project one	Vaidveiss, Lillian	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50886	Project one	Valentino, Ann Marie	Chen, Ling	5888711742	No	8/17/2020 6:49:39 PM

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

## filtersection is displayed

/ Reports							
Nov/30/2020	50854	Project one	Garcia, Martha G.	Mazan-Drozdsky, Marcella	4167018561	No	8/17/2020 3:26:05 PM
Nov/30/2020	50862	Project one	Gomez, Juan	Lucha, Refet	497955449	No	8/17/2020 9:54:24 PM
Nov/30/2020	50823	Project one	Hernandez,Burgos, Aramis	Mizbe, Mohammad	4703452016	Yes	8/14/2020 3:58:38 PM
Nov/30/2020	50819	Project one	Kaukekar, Erika	Raiiner, Michelle	5628051474	No	8/14/2020 3:57:03 PM
Nov/30/2020	50830	Project one	Kim, York	Sun, Sung Wook	5794377982	No	8/14/2020 3:56:01 PM
Nov/30/2020	50831	Project one	Kim, Joyce	Sun, Sung Wook	5803437662	No	8/14/2020 3:56:01 PM
Nov/30/2020	50832	Project one	Kim, Joyce A.	Sun, Sung Wook	5803437663	No	8/14/2020 3:56:01 PM
Nov/30/2020	50850	Project one	Min, Se-Jae	Chung, Heeyang	3657010177	No	8/17/2020 5:42:29 PM
Nov/30/2020	50874	Project one	Morin, Elly	Tello, Carlos A	458934189	No	8/17/2020 11:31:28 AM
Nov/30/2020	50882	Project one	Nunes, Jorge A.	Randheera, Preet	1003997006	No	8/17/2020 2:56:27 PM
Nov/30/2020	50879	Project one	Nunes, Ramona M.	El Amir, Mazhar	591753550	No	8/17/2020 5:40:55 PM
Nov/30/2020	50891	Project one	Parker, Deven	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50808	Project one	Quintana, Enrique	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50833	Project one	Rodriguez, Luis	Ashtar, Shahnaz	4251147199	No	8/17/2020 11:39:34 AM
Nov/30/2020	50876	Project one	Rosario, Petra	Rey, Ricardo	4251147199	No	8/17/2020 11:39:34 AM
Nov/30/2020	50883	Project one	Santos, Janice M.	Ashtar, Shahnaz	458934189	No	8/17/2020 5:56:54 PM
Nov/30/2020	50851	Project one	Simmons, John L.	Mazan-Drozdsky, Marcella	4167018561	Yes	8/17/2020 5:53:49 PM
Nov/30/2020	50876	Project one	Tengertke, Ljiga M.	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50856	Project one	Vaidveiss, Lillian	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50886	Project one	Valentino, Ann Marie	Chen, Ling	5888711742	No	8/17/2020 6:49:39 PM

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

/ Reports							
Nov/30/2020	50854	Project one	Garcia, Martha G.	Mazan-Drozdsky, Marcella	4167018561	No	8/17/2020 3:26:05 PM
Nov/30/2020	50862	Project one	Gomez, Juan	Lucha, Refet	497955449	No	8/17/2020 9:54:24 PM
Nov/30/2020	50823	Project one	Hernandez,Burgos, Aramis	Mizbe, Mohammad	4703452016	Yes	8/14/2020 3:58:38 PM
Nov/30/2020	50819	Project one	Kaukekar, Erika	Raiiner, Michelle	5628051474	No	8/14/2020 3:57:03 PM
Nov/30/2020	50830	Project one	Kim, York	Sun, Sung Wook	5794377982	No	8/14/2020 3:56:01 PM
Nov/30/2020	50831	Project one	Kim, Joyce	Sun, Sung Wook	5803437662	No	8/14/2020 3:56:01 PM
Nov/30/2020	50832	Project one	Kim, Joyce A.	Sun, Sung Wook	5803437663	No	8/14/2020 3:56:01 PM
Nov/30/2020	50850	Project one	Min, Se-Jae	Chung, Heeyang	3657010177	No	8/17/2020 5:42:29 PM
Nov/30/2020	50874	Project one	Morin, Elly	Tello, Carlos A	458934189	No	8/17/2020 11:31:28 AM
Nov/30/2020	50882	Project one	Nunes, Jorge A.	Randheera, Preet	1003997006	No	8/17/2020 2:56:27 PM
Nov/30/2020	50879	Project one	Nunes, Ramona M.	El Amir, Mazhar	591753550	No	8/17/2020 5:40:55 PM
Nov/30/2020	50891	Project one	Parker, Deven	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50808	Project one	Quintana, Enrique	Tello, Carlos A	458934189	No	8/17/2020 5:51:57 PM
Nov/30/2020	50833	Project one	Rodriguez, Luis	Ashtar, Shahnaz	4251147199	No	8/17/2020 11:39:34 AM
Nov/30/2020	50876	Project one	Rosario, Petra	Rey, Ricardo	4251147199	No	8/17/2020 11:39:34 AM
Nov/30/2020	50883	Project one	Santos, Janice M.	Ashtar, Shahnaz	458934189	No	8/17/2020 5:56:54 PM
Nov/30/2020	50851	Project one	Simmons, John L.	Mazan-Drozdsky, Marcella	4167018561	Yes	8/17/2020 5:53:49 PM
Nov/30/2020	50876	Project one	Tengertke, Ljiga M.	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50856	Project one	Vaidveiss, Lillian	Florentino, Hector	346290983	No	8/17/2020 6:10:30 PM
Nov/30/2020	50886	Project one	Valentino, Ann Marie	Chen, Ling	5888711742	No	8/17/2020 6:49:39 PM

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

## Records is displayed

## Column\_1 is displayed i.e Reporting Date

The screenshot shows a software application window titled 'G-BBS' and 'ICRA WORKFLOW'. The main area displays a table of data with the following columns: Reporting Date, Project ID, Project Name, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The 'Reporting Date' column is the first column in the table.

Reporting Date	Project ID	Project Name	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/10/2020	50854	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	4160181661	No	No	8/15/2020 5:26:05 PM
Nov/10/2020	50862	Project one	Gomez, Juan	Lucila, Rafael	4979595449	No	No	8/15/2020 6:18:42 PM
Nov/10/2020	50823	Project one	Hernandez, Buerge, Armina	Miguel, Mohammad	4706345204	Yes	No	8/14/2020 5:18:38 PM
Nov/10/2020	50831	Project one	Hernandez, Buerge, Armina	Miguel, Mohammad	5830444823	Yes	No	8/14/2020 5:18:38 PM
Nov/10/2020	50860	Project one	Kim, York	Sun, Sung Wook	576037770	No	No	8/14/2020 5:18:01 PM
Nov/10/2020	50832	Project one	Maria Rosique, Ana V	Nicolaus, Joyce D	808444820	No	No	8/14/2020 5:18:01 PM
Nov/10/2020	50874	Project one	Miranda, John F	Chung, Hyeang	3657010177	No	No	8/15/2020 5:18:01 PM
Nov/10/2020	50888	Project one	Min, Tae S	Tello, Carlos A	455934188	No	No	8/15/2020 11:31:28 AM
Nov/10/2020	50879	Project one	Morales, Ely V	Florentino, Hector	3463003983	No	No	8/17/2020 6:54:52 PM
Nov/10/2020	50888	Project one	Morales, Jorge A	Randheera, Preet	1010997106	No	No	8/15/2020 5:26:27 PM
Nov/10/2020	50879	Project one	Nunes, Ramona M	Peter, Ravinda H	5917330550	No	No	8/15/2020 5:26:27 PM
Nov/10/2020	50868	Project one	Parker, Derek	Tello, Carlos A	455934189	No	No	8/12/2020 5:15:57 PM
Nov/10/2020	50868	Project one	Quintana, Enrique	Tello, Carlos A	455934189	No	No	8/12/2020 5:15:57 PM
Nov/10/2020	50876	Project one	Rosario, Patricia	Ray, Ricardo	425147393	No	No	8/12/2020 11:39:34 AM
Nov/10/2020	50862	Project one	Sanders, Jeffrey M	Reiner, Michelle	5628050474	No	No	8/14/2020 5:18:42 PM
Nov/10/2020	50812	Project one	Santos, John L	Mazan-Drozsky, Marcella	4160181661	No	No	8/15/2020 5:15:49 PM
Nov/10/2020	50832	Project one	Tengner, Lige M	Kulk, Gabriele N	407026436	Yes	No	8/16/2020 5:58:19 PM
Nov/10/2020	50854	Project one	Vasilevici, Liliya	Florentino, Hector	3463003983	No	No	8/17/2020 6:10:30 PM
Nov/10/2020	50868	Project one	Valentini, Ann Marie	Chen, Ling	5880711742	No	No	8/17/2020 5:48:39 PM

## SortIcon\_1 is displayed

The screenshot shows a software application window titled 'G-BBS' and 'ICRA WORKFLOW'. The main area displays a table of data with the following columns: Reporting Date, ChaseID, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The 'ChaseID' column is the second column in the table.

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/10/2020	50811	Project one	Adams, Terrence	Anukueem, Chidi I	446159259	No	No	8/12/2020 5:54:29 PM
Nov/10/2020	50862	Project one	Arantes, Lucia	Munoz, Francisco	3495452073	Yes	No	8/12/2020 5:53:31 PM
Nov/10/2020	50818	Project one	Augustin, Rehita	Zelene, Roald	570310000	No	No	8/14/2020 5:18:42 PM
Nov/10/2020	50884	Project one	Bernard, Eileen	Miguel, Mohammad	4706345204	No	No	8/14/2020 5:18:38 PM
Nov/10/2020	50849	Project one	Epsk, Esa	Shuka, Parekh	868712016	No	No	8/15/2020 3:01:14 PM
Nov/10/2020	50829	Project one	Erdong, Duygu F	Miguel, Mohammad	4706345204	No	No	8/14/2020 4:00:04 PM
Nov/10/2020	50860	Project one	Fernandez, Remedios D	Chung, Hyeang	3657010177	No	No	8/15/2020 5:18:29 PM
Nov/10/2020	50867	Project one	Francois, Ghislaine	Peter, Ravinda H	494072399	No	No	8/12/2020 5:53:17 PM
Nov/10/2020	50854	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	4160181661	No	No	8/15/2020 5:26:05 PM
Nov/10/2020	50823	Project one	Gomez, Juan	Lucila, Rafael	4706345204	No	No	8/14/2020 5:18:38 PM
Nov/10/2020	50831	Project one	Hernandez, Buerge, Armina	Miguel, Mohammad	4706345204	No	No	8/14/2020 5:18:38 PM
Nov/10/2020	50819	Project one	Kaukestar, Elike	Reiner, Michelle	5628050474	No	No	8/14/2020 5:17:05 PM
Nov/10/2020	50861	Project one	Lopez, Esteban	Sun, Sung Wook	576037770	No	No	8/14/2020 5:18:01 PM
Nov/10/2020	50884	Project one	Maria Rosique, Ana V	Nicolaus, Joyce D	808444820	No	No	8/14/2020 5:18:01 PM
Nov/10/2020	50849	Project one	Min, Tae S	Chung, Hyeang	3657010177	No	No	8/15/2020 5:18:29 PM
Nov/10/2020	50874	Project one	Morales, Ely V	Tello, Carlos A	455934188	No	No	8/15/2020 11:31:28 AM
Nov/10/2020	50888	Project one	Morales, Jorge A	Florentino, Hector	3463003983	No	No	8/17/2020 6:10:30 PM
Nov/10/2020	50879	Project one	Nunes, Ramona M	Randheera, Preet	1010997106	No	No	8/15/2020 5:26:27 PM
Nov/10/2020	50891	Project one	Parker, Derek	E. Amir, Mazhar	5917330550	No	No	8/15/2020 5:43:55 PM
Nov/10/2020	50868	Project one	Quintana, Enrique	Tello, Carlos A	455934189	No	No	8/12/2020 5:15:57 PM

## Column\_2 is displayed i.e ChaseID

The screenshot shows a software application window titled 'G-BBS' and 'ICRA WORKFLOW'. The main area displays a table of data with the following columns: Reporting Date, ChaseID, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The 'Project' column is the third column in the table.

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/10/2020	50811	Project one	Adams, Terrence	Anukueem, Chidi I	446159259	No	No	8/12/2020 5:54:29 PM
Nov/10/2020	50862	Project one	Arantes, Lucia	Munoz, Francisco	3495452073	Yes	No	8/12/2020 5:53:31 PM
Nov/10/2020	50818	Project one	Augustin, Rehita	Zelene, Roald	570310000	No	No	8/14/2020 5:18:42 PM
Nov/10/2020	50884	Project one	Bernard, Eileen	Miguel, Mohammad	4706345204	No	No	8/14/2020 5:18:38 PM
Nov/10/2020	50849	Project one	Epsk, Esa	Shuka, Parekh	868712016	No	No	8/15/2020 3:01:14 PM
Nov/10/2020	50829	Project one	Erdong, Duygu F	Miguel, Mohammad	4706345204	No	No	8/14/2020 4:00:04 PM
Nov/10/2020	50860	Project one	Fernandez, Remedios D	Chung, Hyeang	3657010177	No	No	8/15/2020 5:18:29 PM
Nov/10/2020	50867	Project one	Francois, Ghislaine	Peter, Ravinda H	494072399	No	No	8/12/2020 5:53:17 PM
Nov/10/2020	50854	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	4160181661	No	No	8/15/2020 5:26:05 PM
Nov/10/2020	50823	Project one	Gomez, Juan	Lucila, Rafael	4706345204	No	No	8/14/2020 5:18:38 PM
Nov/10/2020	50831	Project one	Hernandez, Buerge, Armina	Miguel, Mohammad	4706345204	No	No	8/14/2020 5:18:38 PM
Nov/10/2020	50819	Project one	Kaukestar, Elike	Reiner, Michelle	5628050474	No	No	8/14/2020 5:17:05 PM
Nov/10/2020	50861	Project one	Lopez, Esteban	Sun, Sung Wook	576037770	No	No	8/14/2020 5:18:01 PM
Nov/10/2020	50883	Project one	Maria Rosique, Ana V	Nicolaus, Joyce D	808444820	No	No	8/14/2020 5:18:01 PM
Nov/10/2020	50850	Project one	Min, Tae S	Chung, Hyeang	3657010177	No	No	8/15/2020 5:18:29 PM
Nov/10/2020	50874	Project one	Morales, Ely V	Tello, Carlos A	455934188	No	No	8/15/2020 11:31:28 AM
Nov/10/2020	50888	Project one	Morales, Jorge A	Florentino, Hector	3463003983	No	No	8/17/2020 6:10:30 PM
Nov/10/2020	50879	Project one	Nunes, Ramona M	Randheera, Preet	1010997106	No	No	8/15/2020 5:26:27 PM
Nov/10/2020	50891	Project one	Parker, Derek	E. Amir, Mazhar	5917330550	No	No	8/15/2020 5:43:55 PM
Nov/10/2020	50868	Project one	Quintana, Enrique	Tello, Carlos A	455934189	No	No	8/12/2020 5:15:57 PM

## SortIcon\_2 is displayed

## Column\_3 is displayed i.e Project

Admin  
Call Center  
Chart Review  
Coding Review  
Quality Control  
Quality Assurance  
Audit Trail  
Chart Repository  
Management Reports

Charts in Queue Report  
Coding Review Dashboard  
HCC Change Report  
Invoice Report  
Renewal Progress Dashboard  
Review Quality Report

Operations Reports

/ Reports

### Monthly Output Generated Details

Reporting Date	ClassID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453373	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Espa, Esa	Shuka, Parede	8867171016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508650	Project one	Fernandez, Dorothy F.	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francisco, Ginalyn	Palte, Rayenda H.	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508694	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918851	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508695	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508696	Project one	Garcia, Michelle	Silva, Sandra	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508692	Project one	Merla, Rosalie, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508650	Project one	Min, S	Chung, Hyeang	3657010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508794	Project one	Morin, Elv	Tello, Carlos A.	4598934189	No	No	8/12/2020 11:19:18 AM
Nov/30/2020	508688	Project one	Moreno, Jorge A	Antoine, Roland	4463159259	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508679	Project one	Nunes, Ramona M	Randhava, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508691	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508696	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

Admin  
Call Center  
Chart Review  
Coding Review  
Quality Control  
Quality Assurance  
Audit Trail  
Chart Repository  
Management Reports

Charts in Queue Report  
Coding Review Dashboard  
HCC Change Report  
Invoice Report  
Renewal Progress Dashboard  
Review Quality Report

Operations Reports

/ Reports

### Monthly Output Generated Details

Reporting Date	ClassID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453373	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Espa, Esa	Shuka, Parede	8867171016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508650	Project one	Fernandez, Dorothy F.	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francisco, Ginalyn	Palte, Rayenda H.	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508694	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918851	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508695	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508696	Project one	Garcia, Michelle	Silva, Sandra	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508692	Project one	Merla, Rosalie, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508650	Project one	Min, S	Chung, Hyeang	3657010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508794	Project one	Morin, Elv	Tello, Carlos A.	4598934189	No	No	8/12/2020 11:19:18 AM
Nov/30/2020	508688	Project one	Moreno, Jorge A	Antoine, Roland	4463159259	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508679	Project one	Nunes, Ramona M	Randhava, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508691	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508696	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

## SortIcon\_3 is displayed

Admin  
Call Center  
Chart Review  
Coding Review  
Quality Control  
Quality Assurance  
Audit Trail  
Chart Repository  
Management Reports

Charts in Queue Report  
Coding Review Dashboard  
HCC Change Report  
Invoice Report  
Renewal Progress Dashboard  
Review Quality Report

Operations Reports

/ Reports

### Monthly Output Generated Details

Reporting Date	ClassID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453373	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Espa, Esa	Shuka, Parede	8867171016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508650	Project one	Fernandez, Dorothy F.	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francisco, Ginalyn	Palte, Rayenda H.	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508694	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918851	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508695	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508696	Project one	Garcia, Michelle	Silva, Sandra	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508692	Project one	Merla, Rosalie, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508650	Project one	Min, S	Chung, Hyeang	3657010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508794	Project one	Morin, Elv	Tello, Carlos A.	4598934189	No	No	8/12/2020 11:19:18 AM
Nov/30/2020	508688	Project one	Moreno, Jorge A	Antoine, Roland	4463159259	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508679	Project one	Nunes, Ramona M	Randhava, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508691	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508696	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

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

Admin  
Call Center  
Chart Review  
Coding Review  
Quality Control  
Quality Assurance  
Audit Trail  
Chart Repository  
Management Reports

Charts in Queue Report  
Coding Review Dashboard  
HCC Change Report  
Invoice Report  
Renewal Progress Dashboard  
Review Quality Report

Operations Reports

/ Reports

### Monthly Output Generated Details

Reporting Date	ClassID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453373	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Espa, Esa	Shuka, Parede	8867171016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508650	Project one	Fernandez, Dorothy F.	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francisco, Ginalyn	Palte, Rayenda H.	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508694	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918851	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508695	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508696	Project one	Garcia, Michelle	Silva, Sandra	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508692	Project one	Merla, Rosalie, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508650	Project one	Min, S	Chung, Hyeang	3657010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508794	Project one	Morin, Elv	Tello, Carlos A.	4598934189	No	No	8/12/2020 11:19:18 AM
Nov/30/2020	508688	Project one	Moreno, Jorge A	Antoine, Roland	4463159259	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508679	Project one	Nunes, Ramona M	Randhava, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508691	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508696	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

## SortIcon\_4 is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, and Management Reports. The main area displays a table titled 'Monthly Output Generated Details'. The columns are: Reporting Date, ClosedD, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The 'Provider Name' column is the fourth column.

Reporting Date	ClosedD	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/20/2020	508113	Project one	Adams, Terrence	Anukuleem, Chidi I	4461593259	No	No	8/12/2020 5:54:29 PM
Nov/20/2020	508111	Project one	Antunes, Lucia	Munoz, Francisco	3495452073	Yes	No	8/12/2020 5:53:31 PM
Nov/20/2020	508116	Project one	Augusta, Bertha	Antoine, Roland	3705443434	No	No	8/12/2020 5:56:22 PM
Nov/20/2020	508114	Project one	Bernard, Eileen	Coronado, Hernandez	4708345016	No	No	8/12/2020 5:56:30 PM
Nov/20/2020	508149	Project one	Espa, Esra	Shukla, Paresh	8863712402	No	No	8/12/2020 3:01:14 PM
Nov/20/2020	508129	Project one	Borlody, Dolly F	Milobe, Mohammadi	4708345016	No	No	8/12/2020 4:02:04 PM
Nov/20/2020	508192	Project one	Fernandez, Remedios D	Precilla, Alejandra	3705072411	No	No	8/12/2020 7:58:20 PM
Nov/20/2020	508191	Project one	Hernandez, Remedios D	Precilla, Alejandra	4940732741	No	No	8/12/2020 7:58:27 PM
Nov/20/2020	508154	Project one	Garcia, Martha G	Mazan-Droosky, Marcella	4161810561	No	No	8/12/2020 5:26:05 PM
Nov/20/2020	508162	Project one	Gomez, Juan	Lucia, Rafael	4979554469	No	No	8/12/2020 8:18:42 PM
Nov/20/2020	508119	Project one	Hernandez, Bernardo, Armando	Mohammadi, Mohammad	4708345016	No	No	8/12/2020 5:56:39 PM
Nov/20/2020	508118	Project one	Kaukestar, Ewile	Reiner, Michelle	5628051474	No	No	8/12/2020 5:57:03 PM
Nov/20/2020	508100	Project one	Kim, York	Sun, Sung Wook	5796377965	No	No	8/12/2020 3:56:01 PM
Nov/20/2020	508152	Project one	Coronado, Eileen	Nicoleena, Joyce O	8864448182	No	No	8/12/2020 5:10:01 PM
Nov/20/2020	508148	Project one	Coronado, Eileen	Chung, Heungsik	3657010177	No	No	8/12/2020 5:42:49 PM
Nov/20/2020	508174	Project one	Morn, El V	Tello, Carlos A	4558934189	No	No	8/12/2020 11:31:28 AM
Nov/20/2020	508188	Project one	Amen, Jorge A	Fiorentino, Hector	5465090983	No	No	8/12/2020 6:55:42 PM
Nov/20/2020	508120	Project one	Coronado, Eileen M	1003897006	No	No	8/12/2020 5:56:27 PM	
Nov/20/2020	508191	Project one	Parker, Derek	El Amri, Mazhar	5917333550	No	No	8/12/2020 5:45:55 PM
Nov/20/2020	508106	Project one	Quintana, Enrique	Tello, Carlos A	4558934189	No	No	8/12/2020 5:51:57 PM

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

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, and Management Reports. The main area displays a table titled 'Monthly Output Generated Details'. The columns are: Reporting Date, ClosedD, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The 'Provider Name' column is the fourth column.

Reporting Date	ClosedD	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/20/2020	508113	Project one	Adams, Terrence	Anukuleem, Chidi I	4461593259	No	No	8/12/2020 5:54:29 PM
Nov/20/2020	508111	Project one	Antunes, Lucia	Munoz, Francisco	3495452073	Yes	No	8/12/2020 5:53:31 PM
Nov/20/2020	508116	Project one	Augusta, Bertha	Antoine, Roland	3705443434	No	No	8/12/2020 5:56:22 PM
Nov/20/2020	508114	Project one	Bernard, Eileen	Coronado, Hernandez	4708345016	No	No	8/12/2020 5:56:30 PM
Nov/20/2020	508149	Project one	Espa, Esra	Shukla, Paresh	8863712402	No	No	8/12/2020 3:01:14 PM
Nov/20/2020	508129	Project one	Borlody, Dolly F	Milobe, Mohammadi	4708345016	No	No	8/12/2020 4:02:04 PM
Nov/20/2020	508192	Project one	Fernandez, Remedios D	Precilla, Alejandra	3705072411	No	No	8/12/2020 7:58:20 PM
Nov/20/2020	508191	Project one	Garcia, Martha G	Mazan-Droosky, Marcella	4161810561	No	No	8/12/2020 5:26:05 PM
Nov/20/2020	508162	Project one	Gomez, Juan	Lucia, Rafael	4979554469	No	No	8/12/2020 8:18:42 PM
Nov/20/2020	508119	Project one	Hernandez, Bernardo, Armando	Mohammadi, Mohammad	4708345016	No	No	8/12/2020 5:56:39 PM
Nov/20/2020	508118	Project one	Kaukestar, Ewile	Reiner, Michelle	5628051474	No	No	8/12/2020 5:57:03 PM
Nov/20/2020	508100	Project one	Kim, York	Sun, Sung Wook	5796377965	No	No	8/12/2020 3:56:01 PM
Nov/20/2020	508152	Project one	Coronado, Eileen	Nicoleena, Joyce O	8864448182	No	No	8/12/2020 5:10:01 PM
Nov/20/2020	508148	Project one	Coronado, Eileen	Chung, Heungsik	3657010177	No	No	8/12/2020 5:42:49 PM
Nov/20/2020	508174	Project one	Morn, El V	Tello, Carlos A	4558934189	No	No	8/12/2020 11:31:28 AM
Nov/20/2020	508188	Project one	Amen, Jorge A	Fiorentino, Hector	5465090983	No	No	8/12/2020 6:55:42 PM
Nov/20/2020	508179	Project one	Nunes, Ramona M	Randriava, Peet	1003897006	No	No	8/12/2020 5:56:27 PM
Nov/20/2020	508191	Project one	Parker, Derek	El Amri, Mazhar	5917333550	No	No	8/12/2020 5:45:55 PM
Nov/20/2020	508106	Project one	Quintana, Enrique	Tello, Carlos A	4558934189	No	No	8/12/2020 5:51:57 PM

## SortIcon\_5 is displayed

The screenshot shows a software interface with a left sidebar containing various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, Audit Trail, Chart Repository, and Management Reports. The main area displays a table titled 'Monthly Output Generated Details'. The columns are: Reporting Date, ClosedD, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The 'Provider Name' column is the fourth column.

Reporting Date	ClosedD	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/20/2020	508113	Project one	Adams, Terrence	Anukuleem, Chidi I	4461593259	No	No	8/12/2020 5:54:29 PM
Nov/20/2020	508111	Project one	Antunes, Lucia	Munoz, Francisco	3495452073	Yes	No	8/12/2020 5:53:31 PM
Nov/20/2020	508116	Project one	Augusta, Bertha	Antoine, Roland	3705443434	No	No	8/12/2020 5:56:22 PM
Nov/20/2020	508114	Project one	Bernard, Eileen	Coronado, Hernandez	4708345016	No	No	8/12/2020 5:56:30 PM
Nov/20/2020	508149	Project one	Espa, Esra	Shukla, Paresh	8863712402	No	No	8/12/2020 3:01:14 PM
Nov/20/2020	508129	Project one	Borlody, Dolly F	Milobe, Mohammadi	4708345016	No	No	8/12/2020 4:02:04 PM
Nov/20/2020	508192	Project one	Fernandez, Remedios D	Precilla, Alejandra	3705072411	No	No	8/12/2020 7:58:20 PM
Nov/20/2020	508191	Project one	Garcia, Martha G	Mazan-Droosky, Marcella	4161810561	No	No	8/12/2020 5:26:05 PM
Nov/20/2020	508162	Project one	Gomez, Juan	Lucia, Rafael	4979554469	No	No	8/12/2020 8:18:42 PM
Nov/20/2020	508119	Project one	Hernandez, Bernardo, Armando	Mohammadi, Mohammad	4708345016	No	No	8/12/2020 5:56:39 PM
Nov/20/2020	508118	Project one	Kaukestar, Ewile	Reiner, Michelle	5628051474	No	No	8/12/2020 5:57:03 PM
Nov/20/2020	508100	Project one	Kim, York	Sun, Sung Wook	5796377965	No	No	8/12/2020 3:56:01 PM
Nov/20/2020	508152	Project one	Coronado, Eileen	Nicoleena, Joyce O	8864448182	No	No	8/12/2020 5:10:01 PM
Nov/20/2020	508148	Project one	Coronado, Eileen	Chung, Heungsik	3657010177	No	No	8/12/2020 5:42:49 PM
Nov/20/2020	508174	Project one	Morn, El V	Tello, Carlos A	4558934189	No	No	8/12/2020 11:31:28 AM
Nov/20/2020	508188	Project one	Amen, Jorge A	Fiorentino, Hector	5465090983	No	No	8/12/2020 6:55:42 PM
Nov/20/2020	508179	Project one	Nunes, Ramona M	Randriava, Peet	1003897006	No	No	8/12/2020 5:56:27 PM
Nov/20/2020	508191	Project one	Parker, Derek	El Amri, Mazhar	5917333550	No	No	8/12/2020 5:45:55 PM
Nov/20/2020	508106	Project one	Quintana, Enrique	Tello, Carlos A	4558934189	No	No	8/12/2020 5:51:57 PM

## Column\_6 is displayed i.e ProviderNPI

## SortIcon\_6 is displayed

**Monthly Output Generated Details**

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueem, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453273	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508549	Project one	Egiz, Esa	Shuka, Pareid	8865713016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508582	Project one	Fernandez, Dolphy F	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508590	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705073741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508507	Project one	Francisco, Grinalda	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508554	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918873	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508555	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508552	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508532	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508533	Project one	Mena Roque, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508550	Project one	Min, Ts S	Chung, Heyang	3857010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508574	Project one	Morin, El V	Tello, Carlos A	4589354189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508583	Project one	Nunes, Jorge A	Santos, Jose Victor	4463159259	No	No	8/12/2020 5:56:24 PM
Nov/30/2020	508579	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508591	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508506	Project one	Quintana, Enrique	Tello, Carlos A	4589354189	No	No	8/12/2020 5:51:57 PM

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

**Monthly Output Generated Details**

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueem, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453273	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508549	Project one	Egiz, Esa	Shuka, Pareid	8865713016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508582	Project one	Fernandez, Dolphy F	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508590	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705073741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508507	Project one	Francisco, Grinalda	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508554	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918873	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508555	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508532	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508533	Project one	Mena Roque, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508550	Project one	Min, Ts S	Chung, Heyang	3857010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508574	Project one	Morin, El V	Tello, Carlos A	4589354189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508583	Project one	Nunes, Jorge A	Santos, Jose Victor	4463159259	No	No	8/12/2020 5:56:24 PM
Nov/30/2020	508579	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508591	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508506	Project one	Quintana, Enrique	Tello, Carlos A	4589354189	No	No	8/12/2020 5:51:57 PM

Column\_7 is displayed i.e Is No HCC

**Monthly Output Generated Details**

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueem, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453273	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508549	Project one	Egiz, Esa	Shuka, Pareid	8865713016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508582	Project one	Fernandez, Dolphy F	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508590	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705073741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508507	Project one	Francisco, Grinalda	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508554	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918873	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508555	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508532	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508533	Project one	Mena Roque, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508550	Project one	Min, Ts S	Chung, Heyang	3857010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508574	Project one	Morin, El V	Tello, Carlos A	4589354189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508583	Project one	Nunes, Jorge A	Santos, Jose Victor	4463159259	No	No	8/12/2020 5:56:24 PM
Nov/30/2020	508579	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508591	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508506	Project one	Quintana, Enrique	Tello, Carlos A	4589354189	No	No	8/12/2020 5:51:57 PM

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

**Monthly Output Generated Details**

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Rejected	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueem, Chidi I	4463159259	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	5495453273	Yes	No	8/12/2020 5:56:22 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708345016	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508549	Project one	Egiz, Esa	Shuka, Pareid	8865713016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508582	Project one	Fernandez, Dolphy F	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:29 PM
Nov/30/2020	508590	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705073741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508507	Project one	Francisco, Grinalda	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508554	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	4161918873	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508555	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508532	Project one	Hernandez, Remedios D	Mohamed, Mohammad	4708345016	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508533	Project one	Mena Roque, Ana V	Nicentta, Joyce D	8504448382	No	No	8/12/2020 5:56:01 PM
Nov/30/2020	508550	Project one	Min, Ts S	Chung, Heyang	3857010177	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508574	Project one	Morin, El V	Tello, Carlos A	4589354189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508583	Project one	Nunes, Jorge A	Santos, Jose Victor	4463159259	No	No	8/12/2020 5:56:24 PM
Nov/30/2020	508579	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508591	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508506	Project one	Quintana, Enrique	Tello, Carlos A	4589354189	No	No	8/12/2020 5:51:57 PM

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

SortIcon\_7 is displayed

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

Reporting Date	ClosedD	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/10/2020	506113	Project one	Adams, Terrence	Anukuleem, Chidi I	446159359	No	No	8/1/2020 5:54:29 PM
Nov/10/2020	506311	Project one	Antunes, Lucia	Munoz, Francisco	549545203	Yes	No	8/1/2020 5:53:31 PM
Nov/10/2020	506116	Project one	Augusta, Bertha	Antoine, Roland	570544334	No	No	8/1/2020 5:56:22 PM
Nov/10/2020	506314	Project one	Bernard, Eileen	Mohammed, Ahmad	470834506	No	No	8/1/2020 5:54:09 PM
Nov/10/2020	506349	Project one	Espa, Esra	Shukla, Parveh	886571202	No	No	8/1/2020 3:01:14 PM
Nov/10/2020	506289	Project one	Borlody, Dinosy F	Mizobe, Mohammad	4706345016	No	No	8/1/2020 4:02:04 PM
Nov/10/2020	506292	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705507241	No	No	8/1/2020 7:58:20 PM
Nov/10/2020	506312	Project one	Hernandez, Bernadette	Reinier, Michelle	4980345016	No	No	8/1/2020 3:02:37 PM
Nov/10/2020	506354	Project one	Garcia, Martha G	Mohamed, Ahmad	416181081	No	No	8/1/2020 5:26:05 PM
Nov/10/2020	506362	Project one	Gomez, Juie	Lucia, Rafael	497955049	No	No	8/1/2020 8:18:42 PM
Nov/10/2020	506371	Project one	Hernandez, Bernadette	Mohamed, Ahmad	4708345016	No	No	8/1/2020 3:02:39 PM
Nov/10/2020	506319	Project one	Kaulessar, Rike	Reiner, Michelle	5628050474	No	No	8/1/2020 5:57:03 PM
Nov/10/2020	506300	Project one	Kim, York	Sun, Sung Wook	570637776	No	No	8/1/2020 3:56:01 PM
Nov/10/2020	506352	Project one	Leone, Eileen	Nicolesta, Joyce D	850444832	No	No	8/1/2020 5:10:07 PM
Nov/10/2020	506360	Project one	Lopez, Eileen	Min, Sei J	350701077	No	No	8/1/2020 5:42:39 PM
Nov/10/2020	506374	Project one	Morin, El V	Tello, Carlos A	4558934189	No	No	8/1/2020 11:31:28 AM
Nov/10/2020	506388	Project one	Morin, Jorge A	Fiorentino, Hector	5465090933	No	No	8/1/2020 6:51:42 PM
Nov/10/2020	506389	Project one	Nunes, Ramona M	Randriava, Preet	1081089706	No	No	8/1/2020 3:56:27 PM
Nov/10/2020	506391	Project one	Parker, Derek	Peter, Ryandee H	4940732999	No	No	8/1/2020 5:53:17 PM
Nov/10/2020	506354	Project one	Garcia, Martha G	Mohamed, Ahmad	416181081	No	No	8/1/2020 5:26:05 PM
Nov/10/2020	506323	Project one	Gomez, Juie	Lucia, Rafael	497955049	No	No	8/1/2020 8:18:42 PM
Nov/10/2020	506323	Project one	Hernandez, Bernadette	Mohamed, Ahmad	4708345016	No	No	8/1/2020 3:02:39 PM
Nov/10/2020	506319	Project one	Kaulessar, Rike	Reiner, Michelle	5628050474	No	No	8/1/2020 5:57:03 PM
Nov/10/2020	506300	Project one	Kim, York	Sun, Sung Wook	570637776	No	No	8/1/2020 3:56:01 PM
Nov/10/2020	506352	Project one	Leone, Eileen	Nicolesta, Joyce D	850444832	No	No	8/1/2020 5:10:07 PM
Nov/10/2020	506360	Project one	Lopez, Eileen	Min, Sei J	350701077	No	No	8/1/2020 5:42:39 PM
Nov/10/2020	506374	Project one	Morin, El V	Tello, Carlos A	4558934189	No	No	8/1/2020 11:31:28 AM
Nov/10/2020	506388	Project one	Morin, Jorge A	Fiorentino, Hector	5465090933	No	No	8/1/2020 6:51:42 PM
Nov/10/2020	506389	Project one	Nunes, Ramona M	Randriava, Preet	1081089706	No	No	8/1/2020 3:56:27 PM
Nov/10/2020	506391	Project one	Parker, Derek	Peter, Ryandee H	4940732999	No	No	8/1/2020 5:53:17 PM
Nov/10/2020	506306	Project one	Quintana, Enrique	Tello, Carlos A	4558934189	No	No	8/1/2020 5:51:57 PM

## SortIcon\_8 is displayed

Reporting Date	ClosedD	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/10/2020	506113	Project one	Adams, Terrence	Anukuleem, Chidi I	446159359	No	No	8/1/2020 5:54:29 PM
Nov/10/2020	506311	Project one	Antunes, Lucia	Munoz, Francisco	549545203	Yes	No	8/1/2020 5:53:31 PM
Nov/10/2020	506116	Project one	Augusta, Bertha	Antoine, Roland	570544334	No	No	8/1/2020 5:56:22 PM
Nov/10/2020	506314	Project one	Bernard, Eileen	Mohammed, Ahmad	470834506	No	No	8/1/2020 5:54:09 PM
Nov/10/2020	506349	Project one	Espa, Esra	Shukla, Parveh	886571202	No	No	8/1/2020 3:01:14 PM
Nov/10/2020	506289	Project one	Borlody, Dinosy F	Mizobe, Mohammad	4706345016	No	No	8/1/2020 4:02:04 PM
Nov/10/2020	506292	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705507241	No	No	8/1/2020 7:58:20 PM
Nov/10/2020	506312	Project one	Hernandez, Bernadette	Reinier, Michelle	4980345016	No	No	8/1/2020 3:02:37 PM
Nov/10/2020	506354	Project one	Garcia, Martha G	Mohamed, Ahmad	416181081	No	No	8/1/2020 5:26:05 PM
Nov/10/2020	506362	Project one	Gomez, Juie	Lucia, Rafael	497955049	No	No	8/1/2020 8:18:42 PM
Nov/10/2020	506371	Project one	Hernandez, Bernadette	Mohamed, Ahmad	4708345016	No	No	8/1/2020 3:02:39 PM
Nov/10/2020	506319	Project one	Kaulessar, Rike	Reiner, Michelle	5628050474	No	No	8/1/2020 5:57:03 PM
Nov/10/2020	506300	Project one	Kim, York	Sun, Sung Wook	570637776	No	No	8/1/2020 3:56:01 PM
Nov/10/2020	506352	Project one	Leone, Eileen	Nicolesta, Joyce D	850444832	No	No	8/1/2020 5:10:07 PM
Nov/10/2020	506360	Project one	Lopez, Eileen	Min, Sei J	350701077	No	No	8/1/2020 5:42:39 PM
Nov/10/2020	506374	Project one	Morin, El V	Tello, Carlos A	4558934189	No	No	8/1/2020 11:31:28 AM
Nov/10/2020	506388	Project one	Morin, Jorge A	Fiorentino, Hector	5465090933	No	No	8/1/2020 6:51:42 PM
Nov/10/2020	506389	Project one	Nunes, Ramona M	Randriava, Preet	1081089706	No	No	8/1/2020 3:56:27 PM
Nov/10/2020	506391	Project one	Parker, Derek	Peter, Ryandee H	4940732999	No	No	8/1/2020 5:53:17 PM
Nov/10/2020	506306	Project one	Quintana, Enrique	Tello, Carlos A	4558934189	No	No	8/1/2020 5:51:57 PM

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

Reporting Date	ClosedD	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/10/2020	506113	Project one	Adams, Terrence	Anukuleem, Chidi I	446159359	No	No	8/1/2020 5:54:29 PM
Nov/10/2020	506311	Project one	Antunes, Lucia	Munoz, Francisco	549545203	Yes	No	8/1/2020 5:53:31 PM
Nov/10/2020	506116	Project one	Augusta, Bertha	Antoine, Roland	570544334	No	No	8/1/2020 5:56:22 PM
Nov/10/2020	506314	Project one	Bernard, Eileen	Mohammed, Ahmad	470834506	No	No	8/1/2020 5:54:09 PM
Nov/10/2020	506349	Project one	Espa, Esra	Shukla, Parveh	886571202	No	No	8/1/2020 3:01:14 PM
Nov/10/2020	506289	Project one	Borlody, Dinosy F	Mizobe, Mohammad	4706345016	No	No	8/1/2020 4:02:04 PM
Nov/10/2020	506292	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705507241	No	No	8/1/2020 7:58:20 PM
Nov/10/2020	506312	Project one	Hernandez, Bernadette	Reinier, Michelle	4980345016	No	No	8/1/2020 3:02:37 PM
Nov/10/2020	506354	Project one	Garcia, Martha G	Mohamed, Ahmad	416181081	No	No	8/1/2020 5:26:05 PM
Nov/10/2020	506362	Project one	Gomez, Juie	Lucia, Rafael	497955049	No	No	8/1/2020 8:18:42 PM
Nov/10/2020	506371	Project one	Hernandez, Bernadette	Mohamed, Ahmad	4708345016	No	No	8/1/2020 3:02:39 PM
Nov/10/2020	506319	Project one	Kaulessar, Rike	Reiner, Michelle	5628050474	No	No	8/1/2020 5:57:03 PM
Nov/10/2020	506300	Project one	Kim, York	Sun, Sung Wook	570637776	No	No	8/1/2020 3:56:01 PM
Nov/10/2020	506352	Project one	Leone, Eileen	Nicolesta, Joyce D	850444832	No	No	8/1/2020 5:10:07 PM
Nov/10/2020	506360	Project one	Lopez, Eileen	Min, Sei J	350701077	No	No	8/1/2020 5:42:39 PM
Nov/10/2020	506374	Project one	Morin, El V	Tello, Carlos A	4558934189	No	No	8/1/2020 11:31:28 AM
Nov/10/2020	506388	Project one	Morin, Jorge A	Fiorentino, Hector	5465090933	No	No	8/1/2020 6:51:42 PM
Nov/10/2020	506389	Project one	Nunes, Ramona M	Randriava, Preet	1081089706	No	No	8/1/2020 3:56:27 PM
Nov/10/2020	506391	Project one	Parker, Derek	Peter, Ryandee H	4940732999	No	No	8/1/2020 5:53:17 PM
Nov/10/2020	506306	Project one	Quintana, Enrique	Tello, Carlos A	4558934189	No	No	8/1/2020 5:51:57 PM

## SortIcon\_9 is displayed

Heading is clicked  
FilterIcon is displayed

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Welcome ColleGSR.SIK

ICRA WORKFLOW

Reports

Monthly Output Generated Details

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueum, Chidi I	4463159259	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Anderson, Jack	Munoz, Francisco	5495426273	Yes	No	8/12/2020 5:53:31 PM
Nov/30/2020	508515	Project one	Anderson, John	Sun, Sung Wook	5765377769	No	No	8/12/2020 5:53:31 PM
Nov/30/2020	508516	Project one	Coronado, Eileen	Miguel, Mohammad	4706345154	No	No	8/12/2020 5:54:22 PM
Nov/30/2020	508518	Project one	Espitia, Edna	Shukla, Pardis	8687170196	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508519	Project one	Fitzgerald, Shirley F	Miguel, Mohammad	4706345154	No	No	8/12/2020 4:02:49 PM
Nov/30/2020	508520	Project one	Fernandez, Remedios D	Prestila, Alejandra	5705077241	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508521	Project one	Francois, Ginaline	Palte, Reylene H	4940737099	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508523	Project one	Garcia, Martha G	Mazan, Ondrejko, Marica	4161018000	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508524	Project one	Garcia, Shirley	Reiner, Michelle	5085444892	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508525	Project one	Garcia, Shirley A	Chung, Heeyang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Hernandez, Evgelia, Arani	Tello, Carlos A.	4589394189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508528	Project one	Hernandez, Evgelia, Arani	Miguel, Mohammad	4706345154	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Kaukestar, Erike	Reiner, Michelle	5626807474	No	No	8/12/2020 3:57:59 PM
Nov/30/2020	508530	Project one	Kaufman, Sophie	Sun, Sung Wook	5765377769	No	No	8/12/2020 5:53:31 PM
Nov/30/2020	508532	Project one	Mena, Rosalie, Ana V	Nievera, Joyce D.	8504448982	No	No	8/12/2020 5:53:01 PM
Nov/30/2020	508533	Project one	Min, S. E.	Chung, Heeyang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508534	Project one	Morin, Elv	Tello, Carlos A.	4589394189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508535	Project one	Morin, Elv	Reiner, Michelle	5626807474	No	No	8/12/2020 3:56:01 PM
Nov/30/2020	508537	Project one	Nunes, Ramona M	Randhawa, Preet	1001089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508539	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508540	Project one	Quintana, Enrique	Tello, Carlos A.	4589394189	No	No	8/12/2020 5:51:57 PM

Filters

Search

Filter on this page

DIM\_DATE\_EN... ↴

Project

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Welcome ColleGSR.SIK

ICRA WORKFLOW

Reports

Monthly Output Generated Details

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueum, Chidi I	4463159259	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Anderson, Jack	Munoz, Francisco	5495426273	Yes	No	8/12/2020 5:53:31 PM
Nov/30/2020	508515	Project one	Anderson, John	Sun, Sung Wook	5765377769	No	No	8/12/2020 5:53:31 PM
Nov/30/2020	508516	Project one	Coronado, Eileen	Miguel, Mohammad	4706345154	No	No	8/12/2020 5:54:22 PM
Nov/30/2020	508518	Project one	Espitia, Edna	Shukla, Pardis	8687170196	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508519	Project one	Fitzgerald, Shirley F	Miguel, Mohammad	4706345154	No	No	8/12/2020 4:02:49 PM
Nov/30/2020	508520	Project one	Fernandez, Remedios D	Prestila, Alejandra	5705077241	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508521	Project one	Francois, Ginaline	Palte, Reylene H	4940737099	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508523	Project one	Garcia, Martha G	Mazan, Ondrejko, Marica	4161018000	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508524	Project one	Garcia, Shirley	Reiner, Michelle	5085444892	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508525	Project one	Garcia, Shirley A	Chung, Heeyang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Hernandez, Evgelia, Arani	Tello, Carlos A.	4589394189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508528	Project one	Hernandez, Evgelia, Arani	Miguel, Mohammad	4706345154	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Kaukestar, Erike	Reiner, Michelle	5626807474	No	No	8/12/2020 3:57:59 PM
Nov/30/2020	508530	Project one	Kaufman, Sophie	Sun, Sung Wook	5765377769	No	No	8/12/2020 5:53:31 PM
Nov/30/2020	508532	Project one	Mena, Rosalie, Ana V	Nievera, Joyce D.	8504448982	No	No	8/12/2020 5:53:01 PM
Nov/30/2020	508533	Project one	Min, S. E.	Chung, Heeyang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508534	Project one	Morin, Elv	Tello, Carlos A.	4589394189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508535	Project one	Morin, Elv	Reiner, Michelle	5626807474	No	No	8/12/2020 3:56:01 PM
Nov/30/2020	508537	Project one	Nunes, Ramona M	Randhawa, Preet	1001089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508539	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508540	Project one	Quintana, Enrique	Tello, Carlos A.	4589394189	No	No	8/12/2020 5:51:57 PM

Filters

Search

Filter on this visual

ChaseID

Reporting Data

Is (All)

Cumulative Count On...

Is No HCC

Is All

Is Reject

Is All

Member Name

Provider Name

Project

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

© 2020 GeBBS Healthcare Solutions. All rights reserved.

Welcome ColleGSR.SIK

ICRA WORKFLOW

Reports

Monthly Output Generated Details

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueum, Chidi I	4463159259	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Anderson, Jack	Munoz, Francisco	5495426273	Yes	No	8/12/2020 5:53:31 PM
Nov/30/2020	508515	Project one	Anderson, John	Sun, Sung Wook	5765377769	No	No	8/12/2020 5:53:31 PM
Nov/30/2020	508516	Project one	Coronado, Eileen	Miguel, Mohammad	4706345154	No	No	8/12/2020 5:54:22 PM
Nov/30/2020	508518	Project one	Espitia, Edna	Shukla, Pardis	8687170196	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508519	Project one	Fitzgerald, Shirley F	Miguel, Mohammad	4706345154	No	No	8/12/2020 4:02:49 PM
Nov/30/2020	508520	Project one	Fernandez, Remedios D	Prestila, Alejandra	5705077241	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508521	Project one	Francois, Ginaline	Palte, Reylene H	4940737099	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508523	Project one	Garcia, Martha G	Mazan, Ondrejko, Marica	4161018000	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508524	Project one	Garcia, Shirley	Reiner, Michelle	5085444892	No	No	8/12/2020 5:53:17 PM
Nov/30/2020	508525	Project one	Garcia, Shirley A	Chung, Heeyang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Hernandez, Evgelia, Arani	Tello, Carlos A.	4589394189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508528	Project one	Hernandez, Evgelia, Arani	Miguel, Mohammad	4706345154	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Kaukestar, Erike	Reiner, Michelle	5626807474	No	No	8/12/2020 3:57:59 PM
Nov/30/2020	508530	Project one	Kaufman, Sophie	Sun, Sung Wook	5765377769	No	No	8/12/2020 5:53:31 PM
Nov/30/2020	508532	Project one	Mena, Rosalie, Ana V	Nievera, Joyce D.	8504448982	No	No	8/12/2020 5:53:01 PM
Nov/30/2020	508533	Project one	Min, S. E.	Chung, Heeyang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508534	Project one	Morin, Elv	Tello, Carlos A.	4589394189	No	No	8/12/2020 11:31:38 AM
Nov/30/2020	508535	Project one	Morin, Elv	Reiner, Michelle	5626807474	No	No	8/12/2020 3:56:01 PM
Nov/30/2020	508537	Project one	Nunes, Ramona M	Randhawa, Preet	1001089706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508539	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:43:55 PM
Nov/30/2020	508540	Project one	Quintana, Enrique	Tello, Carlos A.	4589394189	No	No	8/12/2020 5:51:57 PM

Filters

Search

Filter on this visual

ChaseID

Reporting Data

Is (All)

Cumulative Count On...

Is No HCC

Is All

Is Reject

Is All

Member Name

Provider Name

Project

FocusMode is clicked

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

BackReportIcon is clicked  
MoreOptions is displayed

Screenshot showing the initial state of the G-BBS Quality Control application interface.

The sidebar contains the following navigation items:

- Admin
- Call Center
- Chart Review
- Coding Review
- Quality Control
- Quality Assurance
- Audit Trail
- Chart Repository
- Management Reports** (highlighted)
- Charts in Queue Report
- Coding Review Dashboard
- HCC Change Report
- Invoice Report
- Renewal Progress Dashboard
- Review Quality Report
- Operations Reports

The main content area displays a table titled "MONTHLY OUTPUT GENERATED DETAILS" with the following columns:

Reporting Date	ClosedID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508113	Project one	Adams, Terence	Anukueem, Chidi I	4461193259	No	No	8/12/2020 5:42:19 PM
Nov/30/2020	508116	Project one	Adams, Terence	Munoz, Francisco	5495432373	Yes	No	8/12/2020 5:53:31 PM
Nov/30/2020	508119	Project one	Antunes, Lucie	Munoz, Francisco	5495432373	No	No	8/12/2020 5:55:21 PM
Nov/30/2020	508120	Project one	Antunes, Lucie	Montez, Michael	4706343244	No	No	8/12/2020 5:56:21 PM
Nov/30/2020	508124	Project one	Auguste, Eileen	Anone, Rosemarie	4706343244	No	No	8/12/2020 5:57:21 PM
Nov/30/2020	508149	Project one	Espi, Esa	Miguel, Mohammad	4706342078	No	No	8/12/2020 5:58:21 PM
Nov/30/2020	508155	Project one	Espi, Esa	Shukla, Parvati	4706342078	No	No	8/12/2020 5:59:21 PM
Nov/30/2020	508164	Project one	Espi, Esa	Miguel, Mohammad	4706342078	No	No	8/12/2020 6:00:21 PM
Nov/30/2020	508166	Project one	Espi, Esa	Umar, Shabiray, Marcella	4706342078	No	No	8/12/2020 6:01:21 PM
Nov/30/2020	508167	Project one	Espi, Esa	Peter, Rekonda	4706342078	No	No	8/12/2020 6:02:21 PM
Nov/30/2020	508169	Project one	Espi, Esa	Peter, Rekonda	4706342078	No	No	8/12/2020 6:03:21 PM
Nov/30/2020	508172	Project one	Francois, Ghislaine	Luisa, Tatjana, Marcella	4706342078	No	No	8/12/2020 6:04:21 PM
Nov/30/2020	508173	Project one	Gomes, Juan G	Lucia, Tatjana	4707556848	No	No	8/12/2020 6:05:21 PM
Nov/30/2020	508183	Project one	Gonzalez, Hugo, Jr.	Miguel, Mohammad	4706342078	No	No	8/12/2020 6:06:21 PM
Nov/30/2020	508187	Project one	Gonzales, Ana R	Sun, Sung Won	4706342078	No	No	8/12/2020 6:07:21 PM
Nov/30/2020	508190	Project one	Kon, Yashi	Nicovita, Joyce O	4706342078	No	No	8/12/2020 6:08:21 PM
Nov/30/2020	508191	Project one	Leibman, Shelly	Carrie, Kristin	4706342078	No	No	8/12/2020 6:09:21 PM
Nov/30/2020	508194	Project one	Leibman, Shelly	Tello, Carlos A	4706342078	No	No	8/12/2020 6:10:21 PM
Nov/30/2020	508195	Project one	Leibman, Shelly	Chung, Hyeong	4706342078	No	No	8/12/2020 6:11:21 PM
Nov/30/2020	508196	Project one	Leibman, Shelly	Chung, Hyeong	4706342078	No	No	8/12/2020 6:12:21 PM
Nov/30/2020	508197	Project one	Parker, Derek	Pete, Rekonda	4706342078	No	No	8/12/2020 6:13:21 PM
Nov/30/2020	508198	Project one	Sanders, Jamie M	Altair, Shahzad	4709178902	No	No	8/15/2020 6:08:54 PM
Nov/30/2020	508199	Project one	Simpson, John L	Mewari, Deepaliya, Marcella	470611861	Yes	No	8/12/2020 6:14:22 PM

The right sidebar contains filters for the visual:

- Provider Name
- Is No HCC
- Is Reject
- Output Generated Date

Screenshot showing the state of the application after clicking the "MoreOptions" button.

The sidebar remains the same as the first screenshot.

The main content area displays the same table and filters as the first screenshot.

MoreOptions is clicked  
ExportData\_Menu is displayed

Screenshot showing the ExportData\_Menu is displayed after clicking MoreOptions.

The sidebar remains the same.

The main content area displays the same table and filters as the previous screenshots.

A new context menu is open at the bottom-right of the table header:

- Show as a table
- rdb Spotlight
- Filter
- Sort ascending
- Sort descending
- Sort by

Showtbl\_Menu is displayed

Screenshot showing the Showtbl\_Menu is displayed after clicking MoreOptions.

The sidebar remains the same.

The main content area displays the same table and filters as the previous screenshots.

A new context menu is open at the bottom-right of the table header:

- Show as a table
- rdb Spotlight
- Filter
- Sort ascending
- Sort descending
- Sort by
- Copy
- Select data

## Sortaec\_Menu is displayed

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

## Sortdec\_Menu is displayed

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

## Sortby\_Menu is displayed

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

## Sortaec\_Menu is disable

## Sortdec\_Menu is disable

Monthly Output Generated Details

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terrence	Anukueem, Chidi I	4463159359	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Amirah, Lucia	Munoz, Francisco	5495452073	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508515	Project one	Antonio, Benito	Sun, Sung Wook	5706443134	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508516	Project one	Carrie, Eileen	Miloe, Mohammad	4706345016	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508517	Project one	Elijah, Dickey F	Shuka, Pareek	8685712016	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508518	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508519	Project one	Garcia, Giselle	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508520	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	416181861	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508521	Project one	Hernandez, Erika	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508522	Project one	Hernandez, Evgelia, Amani	Miloe, Mohammad	4706345016	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508523	Project one	Hernandez, Evgelia, Amani	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508524	Project one	Hernandez, Remedios D	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508525	Project one	Leighann, Arica V	Nevesta, Joyce D	8504448382	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508526	Project one	Min, Sae	Chung, Hyeang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Morin, Elv	Tello, Carlos A.	4569394189	No	No	8/12/2020 11:31:28 AM
Nov/30/2020	508528	Project one	Neves, Jose A.	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:58:27 PM
Nov/30/2020	508530	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:40:55 PM
Nov/30/2020	508531	Project one	Quintana, Enrique	Tello, Carlos A.	4569394189	No	No	8/12/2020 5:51:57 PM

Monthly Output Generated Details

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terrence	Anukueem, Chidi I	4463159359	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Amirah, Lucia	Munoz, Francisco	5495452073	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508515	Project one	Antonio, Benito	Sun, Sung Wook	5706443134	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508516	Project one	Carrie, Eileen	Miloe, Mohammad	4706345016	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508517	Project one	Elijah, Dickey F	Shuka, Pareek	8685712016	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508518	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508519	Project one	Garcia, Giselle	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508520	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	416181861	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508521	Project one	Hernandez, Erika	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508522	Project one	Hernandez, Evgelia, Amani	Miloe, Mohammad	4706345016	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508523	Project one	Hernandez, Evgelia, Amani	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508524	Project one	Hernandez, Remedios D	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508525	Project one	Leighann, Arica V	Nevesta, Joyce D	8504448382	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508526	Project one	Min, Sae	Chung, Hyeang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Morin, Elv	Tello, Carlos A.	4569394189	No	No	8/12/2020 11:31:28 AM
Nov/30/2020	508528	Project one	Neves, Jose A.	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:58:27 PM
Nov/30/2020	508530	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:40:55 PM
Nov/30/2020	508531	Project one	Quintana, Enrique	Tello, Carlos A.	4569394189	No	No	8/12/2020 5:51:57 PM

Sortby\_Menu is clicked

ReportingDate\_Menu is displayed

Monthly Output Generated Details

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terrence	Anukueem, Chidi I	4463159359	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Amirah, Lucia	Munoz, Francisco	5495452073	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508515	Project one	Antonio, Benito	Sun, Sung Wook	5706443134	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508516	Project one	Carrie, Eileen	Miloe, Mohammad	4706345016	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508517	Project one	Elijah, Dickey F	Shuka, Pareek	8685712016	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508518	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508519	Project one	Garcia, Giselle	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508520	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	416181861	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508521	Project one	Hernandez, Erika	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508522	Project one	Hernandez, Evgelia, Amani	Miloe, Mohammad	4706345016	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508523	Project one	Hernandez, Evgelia, Amani	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508524	Project one	Hernandez, Remedios D	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508525	Project one	Leighann, Arica V	Nevesta, Joyce D	8504448382	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508526	Project one	Min, Sae	Chung, Hyeang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Morin, Elv	Tello, Carlos A.	4569394189	No	No	8/12/2020 11:31:28 AM
Nov/30/2020	508528	Project one	Neves, Jose A.	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:58:27 PM
Nov/30/2020	508530	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:40:55 PM
Nov/30/2020	508531	Project one	Quintana, Enrique	Tello, Carlos A.	4569394189	No	No	8/12/2020 5:51:57 PM

ChaseID\_Menu is displayed

Reporting Date	ChaseID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terrence	Anukueem, Chidi I	4463159359	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508514	Project one	Amirah, Lucia	Munoz, Francisco	5495452073	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508515	Project one	Antonio, Benito	Sun, Sung Wook	5706443134	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508516	Project one	Carrie, Eileen	Miloe, Mohammad	4706345016	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508517	Project one	Elijah, Dickey F	Shuka, Pareek	8685712016	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508518	Project one	Fernandez, Remedios D	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508519	Project one	Garcia, Giselle	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508520	Project one	Garcia, Martha G	Mazan-Drozsky, Marcella	416181861	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508521	Project one	Hernandez, Erika	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508522	Project one	Hernandez, Evgelia, Amani	Miloe, Mohammad	4706345016	Yes	No	8/12/2020 5:54:29 PM
Nov/30/2020	508523	Project one	Hernandez, Evgelia, Amani	Precilla, Alejandra	5705077471	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508524	Project one	Hernandez, Remedios D	Peter, Ryendra H	4940737399	No	No	8/12/2020 5:51:17 PM
Nov/30/2020	508525	Project one	Leighann, Arica V	Nevesta, Joyce D	8504448382	No	No	8/12/2020 5:54:29 PM
Nov/30/2020	508526	Project one	Min, Sae	Chung, Hyeang	3657010177	No	No	8/12/2020 5:42:29 PM
Nov/30/2020	508527	Project one	Morin, Elv	Tello, Carlos A.	4569394189	No	No	8/12/2020 11:31:28 AM
Nov/30/2020	508528	Project one	Neves, Jose A.	Reiner, Michelle	5626807474	No	No	8/12/2020 3:01:14 PM
Nov/30/2020	508529	Project one	Nunes, Ramona M	Randheeva, Preet	1081089706	No	No	8/12/2020 2:58:27 PM
Nov/30/2020	508530	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:40:55 PM
Nov/30/2020	508531	Project one	Quintana, Enrique	Tello, Carlos A.	4569394189	No	No	8/12/2020 5:51:57 PM

## Project\_Menu is displayed

The screenshot shows the G:BBS software interface with the 'Project\_Menu' selected in the left sidebar. The main area displays a table titled 'Monthly Output Generated Details' with columns: Reporting Date, CheckID, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The table lists various entries for different projects, members, and providers. A 'Filters' pane on the right allows users to refine the search by Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date.

## MemberName\_Menu is displayed

The screenshot shows the G:BBS software interface with the 'MemberName\_Menu' selected in the left sidebar. The main area displays a table titled 'Monthly Output Generated Details' with columns: Reporting Date, CheckID, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The table lists various entries for different projects, members, and providers. A 'Filters' pane on the right allows users to refine the search by Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date.

## ProviderNPI\_Menu is displayed

The screenshot shows the G:BBS software interface with the 'ProviderNPI\_Menu' selected in the left sidebar. The main area displays a table titled 'Monthly Output Generated Details' with columns: Reporting Date, CheckID, Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date. The table lists various entries for different projects, members, and providers. A 'Filters' pane on the right allows users to refine the search by Project, Member Name, Provider Name, ProviderID, Is No HCC, Is Reject, and Output Generated Date.

## ProviderName\_Menu is displayed

## IsNoHCC\_Menu is displayed

G:BBS Healthcare Solutions

Monthly Output Generated Details

Reporting Date	ClaimID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:42 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	54954373	Yes	No	8/12/2020 5:56:42 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708349516	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Egut, Esa	Shuka, Pareek	8865715016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508682	Project one	Fernandez, Dolphy F	Mohammed, Ahmad	4708349516	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francois, Ginaline	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508703	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	416191881	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508704	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508823	Project one	Hernandez, Evgelia, Amani	Mizobe, Mohammad	4708349516	Yes	No	8/12/2020 5:56:35 PM
Nov/30/2020	508879	Project one	Kauaikear, Erike	Randheera, Preet	1081095706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508891	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508896	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

G:BBS Healthcare Solutions

Monthly Output Generated Details

Reporting Date	ClaimID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:42 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	54954373	Yes	No	8/12/2020 5:56:42 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708349516	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Egut, Esa	Shuka, Pareek	8865715016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508682	Project one	Fernandez, Dolphy F	Mohammed, Ahmad	4708349516	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francois, Ginaline	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508703	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	416191881	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508704	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508823	Project one	Hernandez, Evgelia, Amani	Mizobe, Mohammad	4708349516	Yes	No	8/12/2020 5:56:35 PM
Nov/30/2020	508879	Project one	Kauaikear, Erike	Randheera, Preet	1081095706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508891	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508896	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

## IsReject\_Menu is displayed

G:BBS Healthcare Solutions

Monthly Output Generated Details

Reporting Date	ClaimID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:42 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	54954373	Yes	No	8/12/2020 5:56:42 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708349516	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Egut, Esa	Shuka, Pareek	8865715016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508682	Project one	Fernandez, Dolphy F	Mohammed, Ahmad	4708349516	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francois, Ginaline	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508703	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	416191881	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508704	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508823	Project one	Hernandez, Evgelia, Amani	Mizobe, Mohammad	4708349516	Yes	No	8/12/2020 5:56:35 PM
Nov/30/2020	508879	Project one	Kauaikear, Erike	Randheera, Preet	1081095706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508891	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508896	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

## OutputGenerated\_Menu is displayed

G:BBS Healthcare Solutions

Monthly Output Generated Details

Reporting Date	ClaimID	Project	Member Name	Provider Name	ProviderID	Is No HCC	Is Reject	Output Generated Date
Nov/30/2020	508513	Project one	Adams, Terence	Anukueuen, Chidi I	4463159259	No	No	8/12/2020 5:56:42 PM
Nov/30/2020	508514	Project one	Antunes, Lucia	Munoz, Francisco	54954373	Yes	No	8/12/2020 5:56:42 PM
Nov/30/2020	508516	Project one	Auguste, Benito	Antoine, Roland	5700443434	No	No	8/12/2020 5:56:22 PM
Nov/30/2020	508584	Project one	Corrado, Eileen	Mizobe, Mohammad	4708349516	No	No	8/12/2020 5:56:10 PM
Nov/30/2020	508649	Project one	Egut, Esa	Shuka, Pareek	8865715016	No	No	8/12/2020 3:05:14 PM
Nov/30/2020	508682	Project one	Fernandez, Dolphy F	Mohammed, Ahmad	4708349516	No	No	8/12/2020 5:56:20 PM
Nov/30/2020	508690	Project one	Fernandez, Remedios D	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508697	Project one	Francois, Ginaline	Palte, Rayenda H	4946073299	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508703	Project one	Garcia, Martha G	Marcos, Orozsky, Marcella	416191881	No	No	8/12/2020 5:56:17 PM
Nov/30/2020	508704	Project one	Garcia, Michelle	Presilla, Alejandrina	5705072741	No	No	8/12/2020 7:58:20 PM
Nov/30/2020	508823	Project one	Hernandez, Evgelia, Amani	Mizobe, Mohammad	4708349516	Yes	No	8/12/2020 5:56:35 PM
Nov/30/2020	508879	Project one	Kauaikear, Erike	Randheera, Preet	1081095706	No	No	8/12/2020 2:56:27 PM
Nov/30/2020	508891	Project one	Parker, Derek	El Amir, Mazhar	5917330350	No	No	8/12/2020 5:45:55 PM
Nov/30/2020	508896	Project one	Quintana, Enrique	Tello, Carlos A.	4598934189	No	No	8/12/2020 5:51:57 PM

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

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

**10/11/2020 12:52:53**