SOE	Recd Date	#Att?	Received	Publisher	Published	Reviewer	Reviewed and Uploaded	Sent QA	QA Date	LOCK	Total Pages Locked	Notes
OO1	9/28/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
OO2	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
OO3												
OO4	8/31/2016	2	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	Evidence 004-1, Hospital Organizational Chart - quality is marginal - (low quality) Recognize this is the first piece of Evidence in the Submission. Current placed or scanned image is a .jpg which invites this type of low resolution "fuzziness" in line art. Please send to me original artwork or export as a PNG 24 or
OO5	8/31/2016	14	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	Evidence OO5-5, last page is meant to be in landscape mode - (horizontal) but is in portrait (vertical.) Have revised it and made it in landscape.
OO6												
OO7												
OO8												
OO9	8/31/2016	0	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	State of MI links: Shouldn't external links be generated in a new page? I have downloaded and sourced the PDF locally as an alternative to avoid changed web addresses/links which happen frequently and allow complete access from the thumb drive supplied to Accreditors.
OO10	12/1/2016	2	1	AS	12/19/2016	GL						
OO11	12/13/2016	3	1	AS	10/19/2016							
OO12	9/28/2016	53	1	AS	10/13/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016	1	
OO13	12/2/2016	13	1	AS	10/19/2016	GL						
OO14	11/22/2016	13	1	AS	10/19/2016	GL						Missing Evidence OO16-2
OO15	8/31/2016	22	1	AS	10/10/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016	1	
OO16	12/2/2016	0	1	AS	10/19/2016							
OO17												
OO18	12/12/2016	1	1	AS	10/19/2016	GL						Missing all Evidence except OO18-7
OO19	11/22/2016	4	1	AS	10/19/2016	GL						
OO20												
TL1EO												
TL2												
TL3EO	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
TL4												
TL5												
TL6												
TL7												
TL8												
TL9EO												
SE1EO												
SE2EO												
SE3EO	11/22/2016	0	1	AS	10/19/2016	GL						
SE4EO												
SE5	9/28/2016	5	1	AS	10/13/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016	1	
SE6	8/31/2016	5	1	AS	9/27/2016	GL	9/27/2016	12/19/2016	12/29/2016	12/29/2016	1	SE6-2 has pages rotated and even when rotated - placed high on the page that obscures the Evidence title. See both links for before and after. SE6-4 pg.2 has scan placed so high it obscured Evidence title. Revised 10-07-16.
SE7												
SE8												
SE9												
SE10EO												
SE11												
EP1												
EP2EO												
EP3EO	12/1/2016	0	1			GL						Missing Evidence EP3EO-1
EP4												
EP5												
EP6	12/2/2016	5	1			GL						
EP7EO												
EP8EO												
EP9												
EP10												
EP11EO												
EP12	9/27/2016	5	1	AS	10/13/2016	GL	12/16/2016	12/19/2016	12/29/2016	12/29/2016	1	
EP13EO												
EP14												
EP15												
EP16												
EP17	8/31/2016	4	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	
EP18EO												
EP19EO												
EP20EO												
EP21EO												
EP22EO												
EP23EO												
NK1EO												
NK2												
NK3												
NK4EO												
NK5EO												
NK6EO												
Glossary												
Home												
Total Pages			22								12	
Banners												
Appraisers Instructions												
Upload final site												

SOE to be Submitted
Content Received
Content Validated
Page Published
Page HLX QA Completed
Submitted for Client QA
HOLD - Client Revision
HOLD - Pending Exchange
Page Locked