Du (Cae	ate loose Identified (MMDD'TT) upleted By The CMS Team Lead)	Brief Description Of Iona (Completed By The CMS Team Lead)	Condition Language (Completed By The CMS Team Lead)	Related to Pre-Audit Ione Summary?	Pre-Andit Ione Summary Number (If Applicable) (Completed By The CMN Team Lead)	Detailed Description of the Iosne (Explain what happened) (Remaining fields to be completed by Sponsor)	Root Cause Analysis for the Ione (Explain why it happened)	Methodology - Describe the process that was undertaken to determine the # of members impacted	# of Drugs Affected	List Of Drugs Affected	# of Members Impacted	Actions Taken to Resolve System/Operational Iouse	Date System/Operational Remediation Initiated (MM/DD/YY)	Date System/Operational Remediation Completed (MM/DD/VV)	Actions Taken to Rossive Negatively Impacted Beneficiaries Including Outmach Description and Status	Date Beneficiary Outreach and Remediation Initiated (MM/DD/YY)	Date Beneficiary Outreach and Remediation Completed (MDⅅ/YY)

GPI 14 or GCN	NDC (11 digits; no hyphens or spaces)	RxCUI	Drug Name	Number of Impacted Members

Cardinides	r ID Contract ID	Plan ID	Effective Date of Enrollment (MM/EG/YY)	Is beneficiary currently enrolled? (UN)	Date of Re- Chin (MM DD	cted Time of Rejects (China (HIDAMASS-Military time)	d GPI Har GCN	NDC (II digit; no liquitous or spaces;	Drug Name & Strength	Dang Quantity	Draug Days Supply	Proceeding Error Code FE: (NCFDP reject code causing claim to reject)	Proceeding Error Meg FL: Plantancy Mescaging	Plantacy Error Cade #2	Mog #2 Phormoc Code #9	7 Plantacy Error Mog #3	Plannacy Pharm Error Error N Code #4 #4	ry Pharmacy P ag Error E Code #5	ner Mog 85 Service	page Patient Date of Saleon Paid Claim - E Residence N/A Enewer me (MM-DDA*	Time of Subsequent Paster Chine-Exter Nobel of SubMMSS-Military time	Number of Days Broarfickey West Without (A Medication of (Target or Related) - Enter) NA Flavore received	tute of Paid Claimfor a Related Drug Enter NOA if never received (MM DOA'Y)	Time of Paid Claim for a Related Drag - Enter NA if never received (HHM MSS-Military time)	Related Dong GPI 14 or GCN	Related Daug NDC (11 digits; so lophens or spaces)	Related Drug Name & Strength	Related Dang R Quantity 1	Related Diving Days Supply	Compound Code	Ingredient Dieg Cost (S) Fe	eracing Total Drug e (5) Cost (6)	Parious Paid P Amount (5)	Type Perfect Resilvace (e.g., LTC)
																		_																1 -