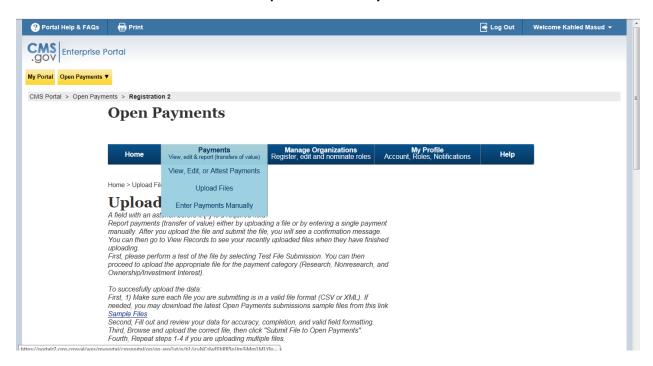
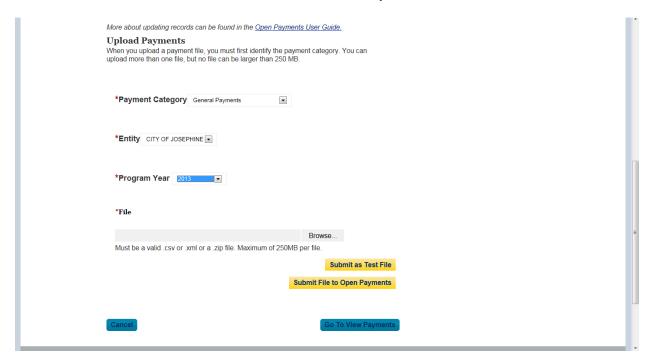
Screen Shots Submission Flow

The screen shots below illustrate the workflow (submission + Attestation) of a user uploading a file containing general payments records.

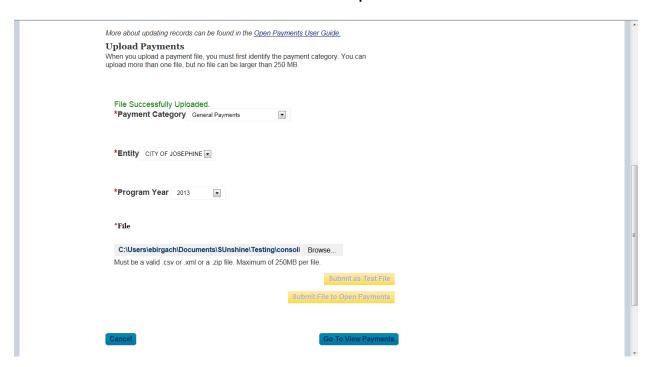
File Upload-General Payments



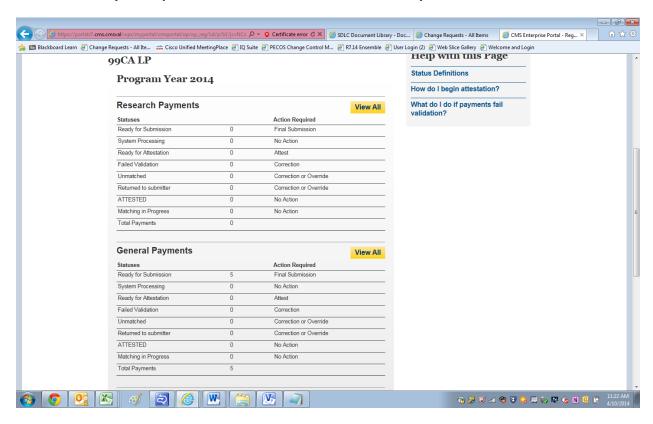
Select criteria for file upload



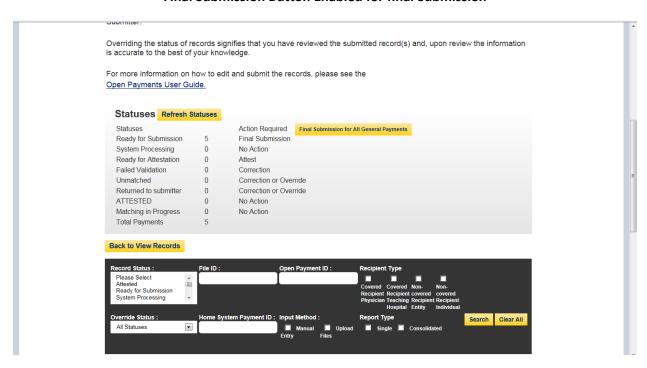
Successful File Upload



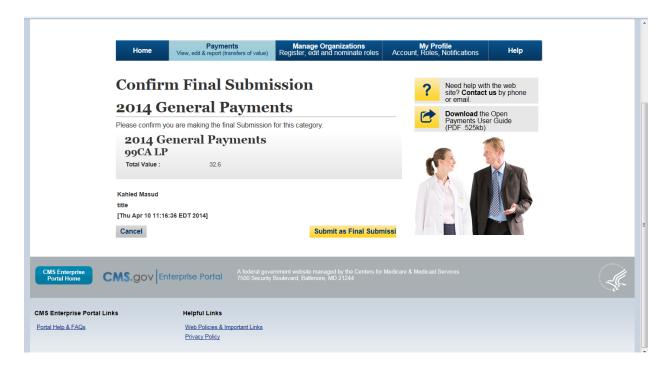
Payments passed file level validation check and ready for FINAL Submission



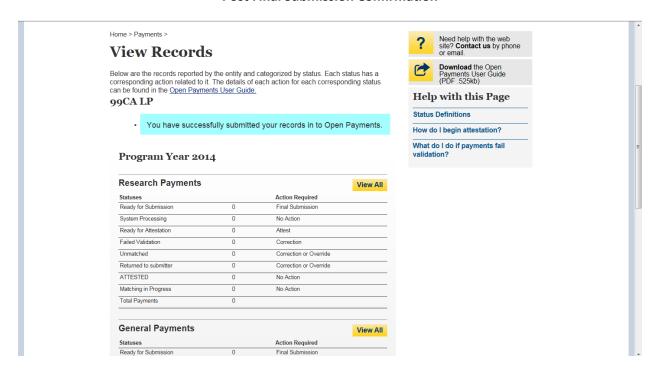
Final Submission Button Enabled for final Submission



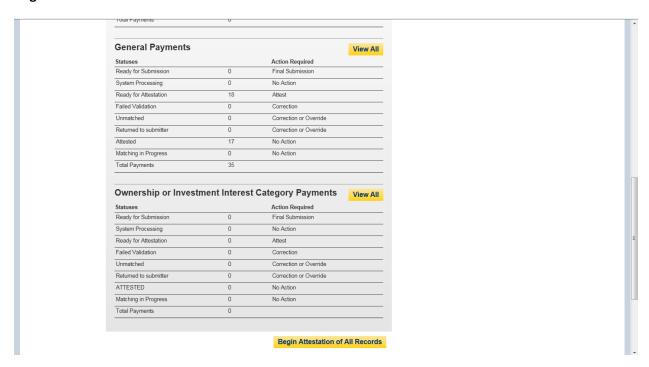
Final Submission Confirmation



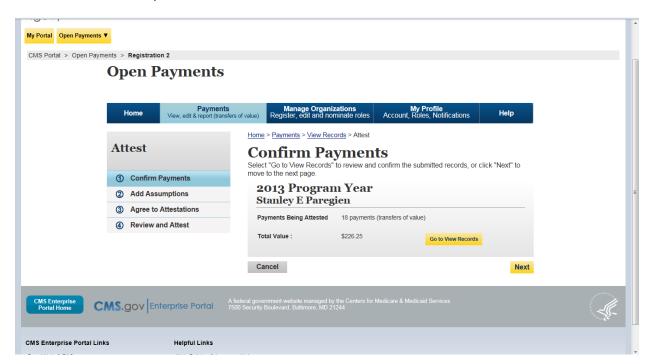
Post Final Submission Confirmation



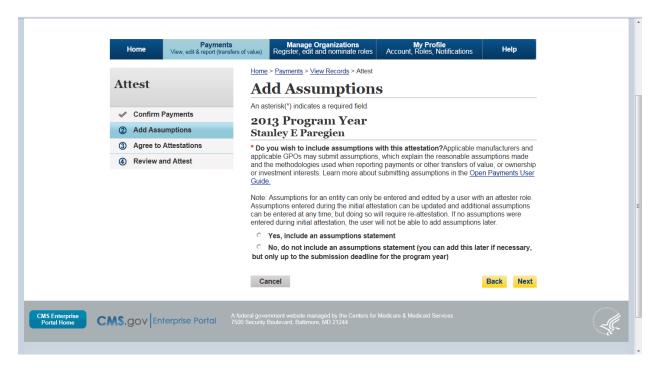
Begin Attestation



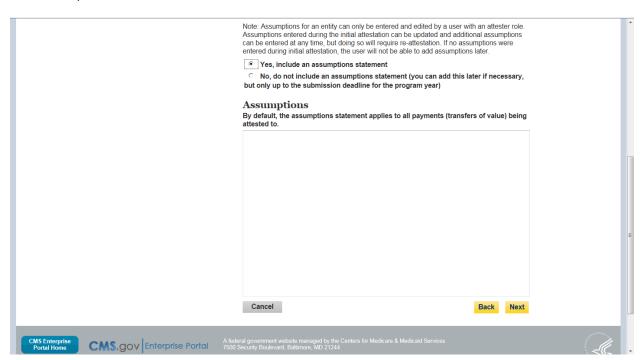
Attestation-Confirm Payments



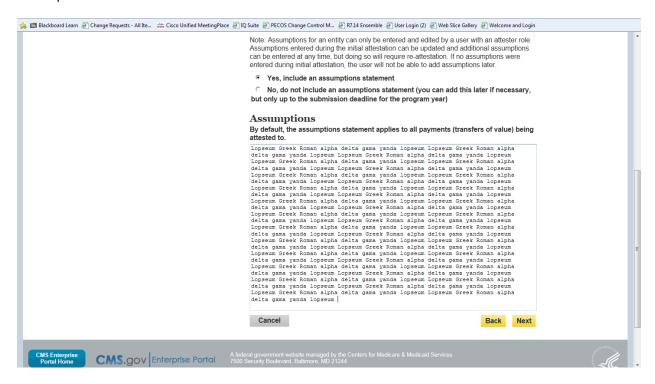
Add Assumptions Yes/No?



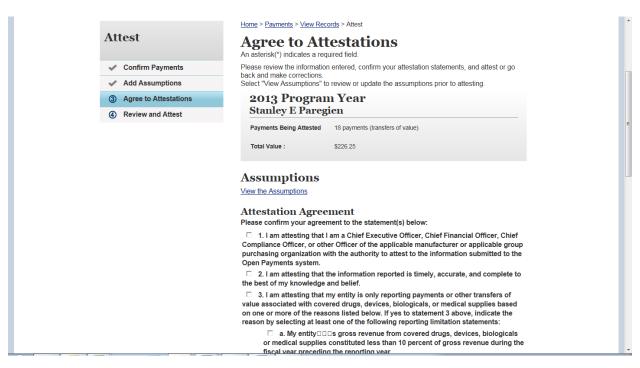
Add Assumptions- Yes workflow



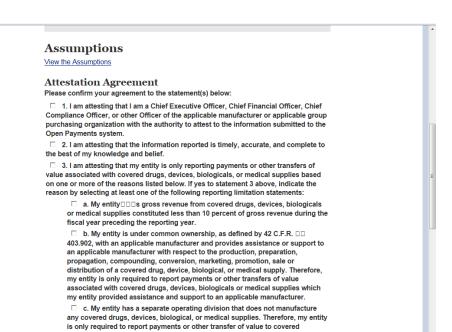
Assumptions Added



Agree To Attestation

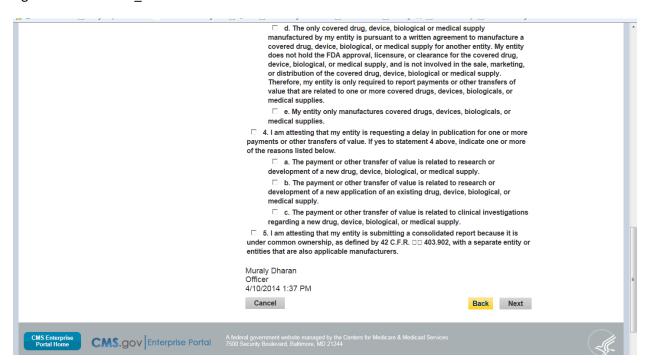


Agree to Attestation_Cont



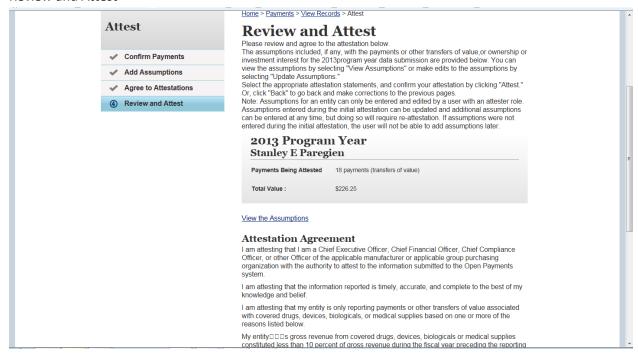
recipients related to the activities of these separating operating divisions if those payments or other transfers of value are related to a covered drug, device,

Agree to Attestation_Cont

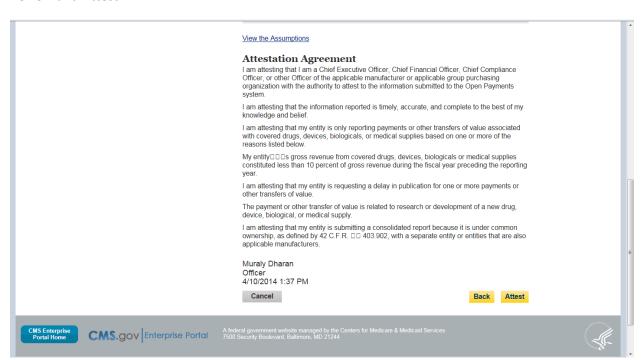


biological, or medical supply.

Review and Attest



Review and Attest



Records shown as attested

