Date Ione Mentified CCTYMMIDD (Completed By The CA Team Lead)	d  Risis Description Of house (Completed By The CASS Trans Lead)	Condition Language (Completed By The CMS Team Leaf)	Related to Fre-Audit losse Summary? (Completed By The CMS Team Lead) (UN)	Pre-Andit Ione Summary Number (Completed By The CMS Team Lead) (If applicable)	Detailed Description of the Ione (Explain what happened) (Remaining fields to be completed by Njeanou)	Root Cases Analysis for the Issue (Explain why it happened)	Methodology - Describe the process that was undertaken to determine the # of mombers impacted	# of Drugs Affected.	Liet Of Drugs Affected	# of Members Impacted	Actions Taken to Resolve System/Operational Issues	Date System/Operational Remediation Initiated CCYYMM/DD	Date System/Operational Remediation Completed CCYYMM/IDD	Actions Takes to Resulve Negatively Impacted Resulteins Including Outcome Description and Status	Date Beneficiary Outreach and Remediation Indiased CCYYMMED	Date Beneficiary Ostrosch and Remediation Completed CCVYMMBD
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## CDAG\_CDM\_Impact

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

East	ler El Contro		Histor Date of Herdinant CCVVMMM0	la branchistery manually restalled? (NN)	ON LLAW OX	AEC (11 digito; na legalmen or spann)	Drug Name	Bropand type . Claur Bib	Expedited CB or EEP (UN)	Date responsi was asserted	The regard was moving (MEMMAX. Military time)	Was the sequent	Bule request was approxilizated (CCYV/MAGE)	Bate of motion medication (CCVUMMED)	Time of voliters solidation (BENNALS, Military time)	Education or melification was undirectly, was the one formulated to the BEF (ED)	Number of leases deviated of the traction number of the (NA II and applicable)	Number of leases molification moleculy (NS II and applicable)	Entry of adjustment of claims after devices the devices of the control of the con	Didbradising our review he selgisely reposition destine as ridewed by a pid date? (ED)	If you in column V, indicate another of elegand days from date of everigit of request.	Date ione was read of its manufactor (CCVUMMAND)	Relationment of hour evolution in a new millionium leiter and comm. provider contact and automs, have being evolved medication)	If approved was not greated, provide held explanation (re- mercush in MD channel associates is not similar mediateless under langur mode the mediculates)	Bequest type (e.g., Gering rungsion; nan Amendary margines; Parilli 10. Part D, SMB, Order)	«Other respected dates	«Diller anguniral datas
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