

**Project Summary:** The purpose of this project is to create reports to help measure the success of future RMC changes. This report will ensure that we are obtaining data to assist in understanding the impact of any future changes to PEAK RMC.



### RMC Inbox Uploads vs. Manual by Program Type

There is a new COGNOS report that captures the total number of change reports, by program type. This report will compare the PEAK/Apps Inbox uploads to the manual entries.



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### RMC Inbox Success/Failure by Program Type

There is a new COGNOS report that captures the total number of change reports, by program type. This report indicates the success/failure rate of uploads in the PEAK inbox.



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### RMC Insufficient Data by Program Type

There is a new COGNOS report that captures the total number of PEAK/Apps change reports, by program type. This report indicates the number of change reports with “insufficient data” based upon CBMS business rules.



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### RMC RTE

There is a new COGNOS report that captures the total number of change reports, by change type, that are submitted through PEAK RTE/Non-RTE.



### RMC VCLs Triggered

There is a new COGNOS report that captures the total number of VCLs triggered after the PEAK/Apps change reports and before the latest authorization. These will be listed in the report by program type.