

Working Document

[illegible]

Note: Column titles may be different depending on the field you are assessing. For example, you may want a column that indicates if a code is system supplied or local when evaluating statuses

Final Documentation

[illegible]

Note: Columns may change depending on field documenting. May also want to consider a History column if necessary to describe why something was done/changed or have a notes column if something needs to be changed after another field is updated