



POST-TEST for DHA UBO and DQMC Program Webinar:

Audit Readiness:

Medical Adjustments, Corrections, & Edits with Segregation of Duties/Supervisory Review & ABACUS Account Management & User Recertification

[broadcast 23 and 25 April 2024]

POST-TEST INSTRUCTIONS: View the recorded Webinar located at [UBO Learning Center Archived Webinars](#) and then complete all of the 10 questions below. Submit your answers via e-mail to webmeeting@triafed.com with “Answers, Post Test **Audit Readiness: Medical Adjustments, Corrections, & Edits with Segregation of Duties/Supervisory Review & ABACUS Account Management & User Recertification**” in the subject line (a read receipt for your records is recommended). If at least 70% of the questions are answered correctly, you will receive a Certificate of Approval with Index Number via email. If you receive a score of 69% or lower, you will be notified via email and may review the archived Webinar and resubmit the post-test. Results may take up to five business days. If you have any questions, please submit those as well to webmeeting@triafed.com.

- 1) **True or False:** Kearny & Co. conducts a monthly DoD financial audit using walkthroughs, sample testing, PBC request.
 - a. True
 - b. False

- 2) **Multiple Choice:** What is the threshold in which UBO Managers should be verifying the adjustments, corrections, and edits for medical transactions?
 - a. \$500
 - b. \$1000
 - c. \$1500
 - d. All adjustments, corrections, and edits should be verified

- 3) **Fill in the blank:** GAO reviews findings applicable to the DHA UBO Enterprises office and _____.
 - a. Treasury
 - b. DoDIG
 - c. MTF UBOs
 - d. All of the above

- 4) **True or False:** UBO Managers can use User List functions in Enterprise Reporting to display, export and/or save to a shared file location.
 - c. True
 - d. False



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- 5) **Fill in the blank:** What is the MTF involvement with Independent Public Accountants (IPA) Kearney & Co. _____.
 - a. Fulfills request from the auditors through the DHP Audit Team.
 - b. Partakes in Enterprise level initiatives
 - c. Participates in Audit Walkthroughs
 - d. All of the above

- 6) **Fill in the blank:** At the time of the webinar, all GAO open recommendations on the Audit Remediation Overview were _____.
 - a. Complete
 - b. Incomplete
 - c. Pending
 - d. On Track

- 7) **Multiple Choice:** How frequently should UBO Managers be running the ABACUS LOB Billing Report with Subcat and the CPA Federal Adjustment Analysis Report?
 - a. At the beginning of every month, but no later than the fifth working day.
 - b. When an issue arises with LOBs.
 - c. Prior to the audits.
 - d. Whenever a bill is sent

- 8) **True or False:** Site personnel can use the online use detail listing to provide evidence that user credentials such as 2875s, HIPPA and Cyber certificates are maintained within System.
 - a. True
 - b. False

- 9) **Multiple Choice:** FISCAM requires all user accounts be reviewed how often?
 - a. 90 days
 - b. 120 days
 - c. 365 days
 - d. 30 days
 - e. 14 days



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- 10) **Fill in the blank:** By approving a user request for access, the _____ is asserting the credentials are valid and the role is consistent with assigned responsibilities.
- CPA
 - UBO Manager
 - AR Collector
 - AR Biller
 - AR Poster