

APPENDIX D REPORTS

D.1 CCC Routine Activity Reports

Table D.1 CCC Routine Activity Reports lists all the routine activities reports prepared and distributed by the CCC, sorted by general topic area and WHIP #. For each report, the list gives the WHIP #, report name, and short description of the report. The general topic areas include:

- Randomization/Enrollment
- Follow-up
- Participant Status
- Dietary Assessment
- DM Intervention
- HRT and CaD Intervention
- Outcomes
- QA

Table D.1
CCC Routine Activity Reports

WHIP #	Report Name	
	DM Intervention	
0023	DM Intervention Year Summary	Gives studywide DM Intervention attendance and completion information by DM Intervention Year.
0024	DM Session Summary	Gives studywide DM Intervention attendance and completion information by session. Replaces <i>WHIP1105 – DM Session Adherence Summary</i> .
0025	IIP Triage and Inactive DM Intervention Summary	Gives studywide and CC-specific DM Intervention participation information. The participation information includes the number and percent of DM Intervention participants in the following categories: Triage Levels 1-4; stopped DM Intervention; Stopped Follow-up; Lost-to-Follow-up; Deceased.
	F/U – Retention	
750	HRT Intervention and Follow-up Status	Gives the number of HRT participants by CC, the number and percent who are classified as active in intervention, and number/percent of participants who are classified as stopped follow-up, lost-to-follow-up, and deceased cumulatively and in the last 3 months.
753	CaD Intervention and Follow-up Status	Gives the number of CaD participants by CC, the number and percent who are classified as active in intervention, and number/percent of participants who are classified as stopped follow-up, lost-to-follow-up, and deceased, cumulatively and in the last 3 months.
751	DM Intervention and Follow-up Status	Gives the number of DM participants by CC, the number and percent who are classified as active in intervention, and number/percent of both active and control participants who are classified as stopped follow-up, lost-to-follow-up, and deceased, cumulatively and in the last 3 months.
752	OS Follow-up Status	Gives the number of OS participants by CC, the number and percent who are classified as stopped follow-up, lost-to-follow-up, and deceased, cumulatively and in the last 3 months.
	Outcomes	
1258	Outcomes Analysis Investigation for Analysis of Forms	Gives number of outcomes forms to be analyzed, and status of the outcomes investigation.
1263	Timeliness of Outcomes Case Packet Assembly and Local Adjudication	Gives number of adjudication cases created and timeliness of packet assembly and local adjudication.
1264	Timeliness of Outstanding Outcomes Case Packet Assembly and Local Adjudication	Gives number of adjudication cases not yet closed and timeliness of packet assembly and local adjudication.
2030	Timeliness of Outcomes Processing	This report shows the number of adjudication cases that are still open at <16 weeks, at 17-26 weeks, and at >26 weeks, based upon the contact date of the <i>Form 33D</i> .

WHIP #	Report Name	
9745	Completed <i>Form 33</i> s Without the Required <i>Form 33D</i>	<p>This report lists CT participants who have a <i>Form 33</i> v.3 or later entered in WHILMA on which the participant indicated a visit to a medical provider for hospitalization, cancer, fracture, hysterectomy or PTCA, but whom no corresponding <i>Form 33D</i> with the same visit type and visit year is entered into WHILMA. An asterisk (*) in front of the <i>Form 33</i> Date column indicates forms that the CC received more than 15 days before the database date (the “data as of date”).</p> <p>CC Action:</p> <ul style="list-style-type: none"> • Contact participants on the list and administer/obtain a <i>Form 33D</i> and a current medical release form. Process older forms (those with an * in the <i>Form 33</i> Date Column) first. • Analyze and process the <i>Form 33D</i>s in WHILMA as usual.
9746	<i>Forms 33, 33D</i> and <i>120</i> Requiring WHILMA Analyzer	<p>This report lists <i>Form 33</i> v.1 and v.2, <i>Form 33D</i> (all versions) and <i>Form 120</i> (all versions) received by June 30, 1998 for which no condition/provider visit links exist in WHILMA. Only <i>Form 33</i> v.1 or v.2 that contain a participant self-report are listed. Any forms with a current analyzer result of I (Info) and no condition/provider visit link are also listed. Forms with a most recent analyzer result of Y or N are not listed on the report.</p> <p>CC Action:</p> <ul style="list-style-type: none"> • Enter the <i>Form 33, 33D</i> and <i>120</i> that appear on this list into an analyzer batch in WHILMA. • Run the analyzer program in WHILMA. You can analyze Priority A forms and Priority B forms together in the same batch. • Analyze the <i>Form 33</i>, v.1 and v.2 separately from <i>Form 33D</i> and <i>120</i>. (The analyzer program for the versions 1 and 2 of <i>Form 33</i> will be restored to the WHILMA menu for this purpose (WHEN.)
9747	For WHILMA Analyzed <i>Forms 33, 33D</i> and <i>120</i> , Outcomes Cases Without Medical Records Requested	<p>This report lists WHILMA analyzed form that contain at least one outcomes condition/provider visit link, but for which the CC has not requested medication records. The report shows the WHILMA ID number(s) of the provider visit(s) in question. (If the CC requested at least one medical record for a provider visit(s), the provider visit will not appear on this list.).</p> <p>CC Action:</p> <ul style="list-style-type: none"> • Enter the medical record request dates for the provider visits reported on the form into the Provider Visit screen in WHILMA. • Print a document request report (<i>WHIP0980</i>) for each provider visit and send it to the provider (or follow your usual procedure for requesting documents). • Process Priority A forms before Priority B forms.

WHIP #	Report Name	
9748	Outcomes Cases With Medical Records Requested But No Responses Dates Entered in WHILMA	<p>This report lists outcomes forms that have provider visits linked to outcomes conditions and have at least one medical record requested for the visit, but no “receive” dates entered into WHILMA. In addition to the form contact date and visit type (e.g. AV1), the report also shows the ID number of the provider visit, the dates the CC requested the medical record (s), and the self-report information from the <i>Form 33D</i>.</p> <p>CC Action:</p> <ul style="list-style-type: none"> Follow up with the provider to obtain the missing medical records. Enter a receive date in WHILMA when you obtain the documents. Within Priority A and B forms, focus first on those items marked with an asterisk (*).
9749	Outcomes Cases With Medical Records Response Date Not Yet Assigned to an Adjudicator	<p>This report lists forms that have a condition linked to a provider visit for which document response dates have been entered, but the provider visit is not yet assigned to an adjudicator. The provider visit will appear on the report if it has at least one document with a response or “received” date in WHILMA.</p> <p>CC Action:</p> <ul style="list-style-type: none"> Determine if the document set is complete enough for adjudication to proceed. If so, put the visit into an adjudication case in WHILMA (if necessary) and assign the case to an adjudicator. If not, contact the provider and obtain the missing documents.
9750	Outcomes Cases Assigned to Adjudicator Not Yet Closed in WHILMA	<p>This report lists provider visits that are in adjudication cases that have an assigned date, but that are not yet closed in WHILMA. The report shows both the <i>Form 33D/Form 120</i> information as well as the WHILMA-assigned provider visit ID number(s) and self-report information.</p> <p>CC Action:</p> <ul style="list-style-type: none"> Confirm that the case packet has been sent to the adjudicator. Follow up with adjudicator to expedite completion of the case. Enter the outcomes information in WHILMA and close the case.

D.2 CCC Subcontractor Reports

Table D.2 - Subcontractor Report lists all the routine subcontractor reports prepared and distributed by the CCC, sorted by type of specimen and WHIP #. For each report, the list gives the WHIP #, report name, description of the report, and short description of how to use the report. The topic areas include:

- ECG
- Blood
- Bone Density
- Urine

D.2
CCC Subcontractor Reports

WHIP#	Summary and Detail Reports	Comments
	ECG	
1023	ECG Quality Grades for ECGs	Shows the number of each ECG grade and the percentage of poor quality ECGs (those with Grade 4 or 5) by CC. WHIP1024 shows the same information by CC employee ID number. Use the report to compare the number of poor quality ECG with performance goal listed in <i>Section 6.1 - Performance Goals</i> . If the percentage is over the performance goal, investigate causes and take steps to improve.
1024	ECG Quality Grades for ECGs by Employee ID	CC-specific report showing the same information as WHIP1023 by CC employee ID. Use the report to identify which staff person performing ECGs is having difficulties with obtaining good quality ECGs. Provide review and training as needed.
1025	ECG Quality Grades Detail for Grades 4 and 5	Further details of WHIP1023 and WHIP1024, listing the participant ID for those ECGs with Grade 4 or 5 in the previous two months. Use this report to identify participants for whom a poor quality ECG was done. Pull the participant file and look at the ECG strip to help identify poor quality ECGs from the strip.
1021	Matching Rates for ECGs based on Form 86s in WHILMA	Shows the percentage of <i>Form 86-ECGs</i> the CC has key-entered for which the CCC has received corresponding data from EPICARE. To be considered a match, the participant ID must be the same and the date of the ECG must be within 2 weeks (14 days) of the contact date on <i>Form 86</i> . Includes data on <i>Form 86s</i> with a contact date through the end of the previous month (a 1-month lag) to allow for normal processing at the CC and EPICARE. WHIP921 lists details of the unmatched <i>Form 86s</i> .
1022	Matching Rates for ECGs based on ECGs Reported by EPICARE	Shows the percentage of ECGs based on data the CCC has received from EPICARE for which the CC has key-entered a corresponding <i>Form 86-ECG</i> . To be considered a match, the participant ID must be the same and the date of the ECG must be within 2 weeks (14 days) of the contact date on <i>Form 86</i> . Includes data on <i>Form 86s</i> with a contact date through the end of the previous month (a 1-month lag) to allow for normal processing at the CC and EPICARE. WHIP 922 lists details of the unmatched ECGs.

D.2 CCC Subcontractor Reports (Continued)

921	Form 86s in WHILMA Not Matched with ECGs Reported by EPICARE	<p>CC-specific report lists the participant ID and <i>Form 86</i> contact date of the unmatched ECGs indicated on WHIP1021.</p> <p>Use the report to identify missing <i>Form 86-ECG Data</i>: Reasons the forms may not match and strategies to resolve discrepancies include:</p> <p>Problem:</p> <ul style="list-style-type: none"> - The CC key-entered a <i>Form 86</i> but did not transmit the ECG to EPICARE to read. - EPICARE has not sent ECG results to the CCC. - Participant ID number or date on <i>Form 86</i> does not match the participant ID or date in the MACPC. - There was an error in data entry of the participant ID or date into WHILMA <p>Action:</p> <ul style="list-style-type: none"> - Send a hard copy of ECG to Epicare with a note saying it is a WHI ECG that needs to be logged as a hard copy. - Wait until the next quarterly subcontractor report. - E-mail or fax Epicare the correct ID number and date. Correct <i>Form 86</i> and WHILMA if necessary. - Correct the error on <i>Form 86</i> and/or in WHILMA.
922	ECGs Reported by EPICARE Not Matched with Form 86s in WHILMA	<p>CC-specific report lists the participant ID and MACPC contact date of the unmatched ECGs indicated on WHIP1022.</p> <p>Use the report to identify missing ECG data: Reasons the ECGs may not have <i>Form 86s</i> in WHILMA and strategies to resolve discrepancies include:</p> <p>Problem:</p> <ul style="list-style-type: none"> - The <i>Form 86</i> is not keyed into WHILMA (e.g., the form is waiting for key-entry, or the woman became ineligible or declined further screening). - There was an error in data entry of the participant ID or date into WHILMA. - Participant ID number or date on <i>Form 86</i> does not match the participant ID or date in the MACPC. <p>Action:</p> <ul style="list-style-type: none"> - Key enter <i>Form 86</i>. - Collect the error on the <i>Form 86</i> and/or in WHILMA. - E-mail or fax the correct ID number and date to Epicare. Correct <i>Form 86</i> and WHILMA if necessary.
	Blood	

1044	Percent Complete Blood Sample Aliquots in Storage by CC	<p>Gives the percentage of blood samples for which all required aliquots were received at McKesson. Footnotes on the bottom of the report indicate the required aliquots for the specific contacts.</p> <p>Use the report to compare with the performance goal listed in <i>Section 6.1 - Performance Goals</i> and with other CCs. If the percentage is over the performance goal, investigate causes and take steps to improve. Reasons the samples are not complete include:</p> <ul style="list-style-type: none"> - One or more of the required aliquots was not sent to McKesson. For example, if a CC has 98% of aliquot #4 and 98% of aliquot #12, the total complete could be as low as 96% if the aliquots were missing from different samples.
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D.2 CCC Subcontractor Reports (Continued)

943	Blood Sample Aliquots in Storage Matched by Sample ID to Form 100 (by Visit Type)	Lists the total number of cryovials received at McKesson for each aliquot number. Report includes aliquots from all blood draws matched to a Form 100, sorted by visit type. Use the report to review types of aliquots collected at different visit types (e.g., AV1, AV3, etc.) to ensure correct cryovials are being collected (as indicated in <i>Vol. 2, Figure 11.2 – Blood Collection and Aliquot Schedule</i>) (e.g., check buffy coat aliquots #13 and 30 are collected at AV1).
1041	Matching Rates for Blood Samples based on Form 100s in WHILMA	Shows the percentage of <i>Form 100-Blood Collections and Processing</i> the CC has key-entered for which the CCC has received corresponding data from McKesson. To be considered a match, the blood sample number on <i>Form 100</i> must be the same as at least one aliquot received at McKesson. Includes data on <i>Form 100s</i> with a contact date through the end of the previous month (a 1-month lag) to allow for normal processing at the CC and McKesson. <i>WHIP941</i> lists details of the unmatched <i>Form 100s</i> .
1042	Matching Rates for Bloods Samples based on Samples Reported by McKesson	Shows the percentage of blood samples with aliquots at McKesson for which the CC has key-entered a corresponding <i>Form 100</i> . To be considered a match, at least one of the aliquot vials received at McKesson must match the blood sample number on <i>Form 100</i> . Includes data on <i>Form 100s</i> with a contact date through the end of the previous month (a 1-month lag) to allow for normal processing at the CC and McKesson. <i>WHIP 942</i> lists details of the unmatched blood sample numbers.
941	Blood/Urine Samples Reported by CC Not Matched with Data Reported by McKesson	<p>CC-specific report lists the participant ID and <i>Form 100</i> blood sample number of the unmatched blood samples indicated on <i>WHIP1041</i>. Reasons the forms may not match include:</p> <ul style="list-style-type: none"> - The CC key-entered a <i>Form 100</i> but did not send the blood aliquots to McKesson. - McKesson has not sent blood sample data to the CCC. - Blood sample number on <i>Form 100</i> does not match the blood sample number on the aliquots sent to McKesson. - There was an error in data entry of the blood sample number into WHILMA
942	Blood/Urine Samples Reported by McKesson Not Matched with Form 100/101 in WHILMA	<p>CC-specific report lists the participant ID and <i>Form 100</i> blood sample number of the unmatched blood samples indicated on <i>WHIP1042</i>. Reasons the blood samples may not have <i>Form 100s</i> in WHILMA include:</p> <ul style="list-style-type: none"> - The <i>Form 100</i> is not keyed into WHILMA (e.g., the form is waiting for key-entry, or the woman became ineligible or decided to decline further screening). - Blood sample number on <i>Form 100</i> does not match the blood sample number entered at McKesson. - There was an error in the scanning of the blood sample number at McKesson. - There was an error in data entry of the blood sample number into WHILMA.

1946	Samples with Aliquot Discrepancies, by CC	<p>Number of blood samples where the aliquots in WHILMA from <i>Form 100</i> do not match the aliquots received at McKesson. For example, WHILMA may show that aliquot #12 was collected but McKesson does not show aliquot #12 in their database; or McKesson may show aliquot #12 but WHILMA does not. Note that the report includes only blood samples for which <i>Form 100</i> was keyed into WHILMA and for which McKesson has received at least one cryovial for the blood sample. WHIP1944 shows the same information by CC employee ID</p> <p>Reasons for discrepancies include:</p> <ul style="list-style-type: none"> - <i>Form 100</i> was marked with a blood sample cryovial numbers but the cryovial was not sent to McKesson. - <i>Form 100</i> was not marked with a blood sample cryovial but the cryovial was sent to McKesson. - There was an error in key-entry of the cryovial number into WHILMA. - There was an error in the scanning of the cryovial number at McKesson (scanned incorrectly or not scanned).
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D.2 CCC Subcontractor Reports (Continued)

1944	Blood Samples with Aliquot Discrepancies	<p>Details of WHIP1946 by Employee ID</p> <p>For staff showing a high rate of discrepancies, review procedures for processing blood samples and marking the corresponding <i>Form 100</i>. When placing the aliquots in the freezer box for storage, double check the aliquot numbers place in the box with the aliquots marked on <i>Form 100</i>.</p>
0944	Members with Blood/Urine Aliquot Discrepancies where <i>Form 100/100 Encounter Date</i> is Between [previous month dates]	<p>Details of WHIP 1946 by participant ID number. For each draw ID, the report shows aliquot numbers key-entered into WHILMA in the top row and aliquot numbers received at McKesson for each blood sample in the bottom row. Mismatches are circled. Use the information to prevent similar future discrepancies.</p>
	Bone Density Reports	
1051	Matching Rates for Bone Scans based on <i>Form 87s</i> in WHILMA, by CC	<p>The report includes data through the end of the previous month (a 1-month lag) to allow for normal processing at the CC and the subcontractor. Reasons the bone scans may not match the forms include:</p> <ul style="list-style-type: none"> - Participant ID number or date on <i>Form 87</i> does not match the ID or date entered into the BD scanner - There was an error in data entry of the participant ID or date into WHILMA - The CC has not sent in the scans to UCSF to analyze - UCSF has not sent the bone scan results to the CCC.
1052	Matching Rates for Bone Scans based on Scans Reported by UCSF, by CC	<p>The report includes data through the end of the previous month (a 1-month lag) to allow for normal processing at the CC and the subcontractor. Reasons the bone scans may not have <i>Form 87s</i> in WHILMA include:</p> <ul style="list-style-type: none"> - Participant ID number or date on <i>Form 87</i> does not match the ID or date entered into the BD scanner - There was an error in data entry of the participant ID or date into WHILMA - The <i>Form 87</i> is not keyed into WHILMA (e.g., the form is waiting for key-entry, or the woman became ineligible or declined further screening)
951	<i>Form 87s</i> in WHILMA Not Matched with Scans Reported by UCSF	Details of WHIP1051
952	Bone Scans Reported by UCSF Not Matched with <i>Form 87s</i> in WHILMA	Details of WHIP1052

1055	Matching Rates for Bone Scans by Part Scanned, based on Bone Scans Received by UCSF, by CC	Reasons for mismatch include: - the <i>Form 87</i> was marked with the incorrect body part scanned - there was an error in key-entry into WHILMA of the body part scanned
1057	UCSF Bone Scans Mismatched with <i>Form 87s</i> in WHILMA by Part Scanned	Details of WHIP1055 by Employee ID
	Urine Reports	
1045	Percent Complete Urine Samples Aliquots in Storage by CC	Reasons the samples are not complete are similar to the reasons the blood samples may not be complete.
956	McKesson Aliquot Counts: Urine Samples Received	
1047	Matching Rates for Urine Samples based on <i>Form 101s</i> in WHILMA	Reasons the forms may not match are similar to reasons blood samples may not match.

D.2 CCC Subcontractor Reports (Continued)

1042	Matching Rates for Urine Samples Based on Samples Reported by McKesson	Reasons the blood samples may not have <i>Form 101s</i> in WHILMA are similar to reasons for blood samples.
1946	Samples with Aliquot Discrepancies	Reasons for mismatch are similar to reasons for blood sample mismatches.
1945	Urine Samples with Aliquot Discrepancies	Details of WHIP1946 by Employee ID

D.3 WHILMA and CCC Reports, sorted by WHIP #

Table D.3 - WHILMA and CCC Reports, sorted by WHIP # lists all the WHILMA reports available to the CCs in WHILMA and CCC reports, sorted by WHIP #. This list consolidates the list of reports given in *Appendix D.1 - CCC Routine CCC Activity Reports*, *Appendix D.2 - Subcontractor Reports*, and *Vol. 5, Appendix D - WHILMA Reports*.

For each report, the list gives the WHIP #, report topic report name, menu path (for WHILMA reports run at the CC), and indication if the report is a CC or CCC report. The topic areas include:

- Member information
- SV
- SV - Eligibility
- Randomization/Enrollment
- F/U
- F/U - Safety
- F/U - Subsamples
- F/U - Adherence
- F/U - F/U
- F/U - OS
- Study Medications
- HRT and CaD Intervention
- DM Intervention
- Outcomes
- Blood
- ECG
- BMD (for Bone Density)
- Urine
- Data QA
- Clinic Operations
- Dietary Assessment

This report is also available in the electronic format (see *Section 2.3 - Electronic Files* for a description of location and access). The electronic file is updated regularly to reflect any changes to the list of available reports. CCs can use the electronic version of this report to sort in different ways using the SORT command (under Table) available in WORD. For example, the table can be sorted by topic, as shown in D.4 - WHILMA and CCC Reports sorted by Topic.

D.3
WHILMA and CCC Reports Sorted by WHIP #

WHIP #	Topic	Report Name	Menu Path	CC	CCC
33	Study Meds	Medication Inventory Activity	Coord Reports	X	
47	Data QA	Hormone Types	Study Wide Reports	X	
102	Data QA	Questionnaire Questions	Study Wide Reports	X	
103	Data QA	Question Response Distribution	Coord Reports	X	
104	Data QA	Questionnaire Responses	Member reports>Individual mems	X	
122	Data QA	Tasks Allowed at Visit Type	Study Wide Reports	X	
144	F/U	Tasks Required at Follow-up Visit	Member reports>Individual mems	X	
147	F/U	Member Scheduled Visits	Scheduling reports	X	
148	F/U	Follow-up Visit Information	Member reports>Individual mems	X	
164	Member Info	Encounters by Member	Member reports>Individual mems	X	
165	Member Info	Member Task Status	Member reports>Individual mems	X	
181	SV - Eligibility	Eligibility Determination	Member reports>Individual mems	X	
191	Randomization / Enrollment	Randomized and Enrolled Members by Study	Member reports>All members	X	
199	Randomization / Enrollment	Randomized/Enrolled Members	Member reports>All members	X	
207	Data QA	Current Medications with Medispan Information	Member reports>Individual mems	X	
212	Data QA	Current Supplements	Member reports>Individual mems	X	
214	Data QA	Supplements & Nutrients	Study Wide Reports	X	
230	Study meds	HRT and/or CaD Bottles Overdue for Collection	Member reports>Reminders	X	
231	Study meds	Uncollected Bottles	Member reports>Quality assure	X	
232	Study meds	Dispensations	Coord Reports	X	
245	Blood	Specimen Collection	Member reports>Individual mems	X	
249	Blood	Profile Results	Member reports>All members	X	
405	DM Intervention	DM Intervention Year Summary	Member reports>Diet	X	

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
413	DM Intervention	DM Group Combinations	Diet Reports	X	
414	DM Intervention	DM Sessions Not Completed Due to Group Assignment Change	Diet Reports	X	
417	DM Intervention	Diet Fat Goal Matrix	Study Wide Reports	X	
418	DM Intervention	DM Participant Missing Consecutive Sessions	Diet Reports	X	
419	DM Intervention	DM Session Summary	Diet Reports	X	
421	DM Intervention	Session Completion	Diet Reports	X	
422	DM Intervention	Home Activity Completed	Diet Reports	X	
423	DM Intervention	Fat, Fruit/Veg, Grain Scores	Diet Reports	X	
424	DM Intervention	Intervention Start-Up and Group Enrollment	Diet Reports	X	
425	DM Intervention	Group Session Attendance	Diet Reports	X	
426	DM Intervention	Group Session Attendance Before Make-Up	Diet Reports	X	
427	DM Intervention	Session Attendance and Make-Up Activities	Diet Reports	X	
428	DM Intervention	Individual Progress	Diet Reports	X	
430	DM Intervention	Session Data Sheet	Diet Reports	X	
431	DM Intervention	Session Schedule	Diet Reports		
432	DM Intervention	Unassigned DM Members	Diet Reports	X	
436	DM Intervention	Group Session Performance	Diet Reports	X	
438	DM Intervention	DM Participant Profile	Diet Reports	X	
441	Clinic Operations	Member Personal Information Change Request	Member reports>Individual mems	X	
444	DM Intervention	IIP Triage & Tracking	Diet Reports	X	
446	DM Intervention	IIP Triage and Tracking Summary			X
470	Clinic Operations	Member (ID Sort)	Member reports>All members	X	
471	Member Info	Member (Name Sort)	Member reports>All members	X	
472	F/U	Participant Contact Schedule	Member reports>Individual mems	X	

WHIP #	Topic	Report Name	Menu Path	CC	CCC
473	SV - Eligibility	Latest Encounter, Eligibility, Consent, and Washout Status	Member reports>All members	X	

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
476	F/U - F/U	Mammograms Requiring 6-Month Follow-Up	Member reports>Reminders	X	
477	Member Info	Member Participation Status History	Member reports>Individual mems	X	
478	Member Info	Latest Participation Status of Members	Member reports>All members	X	
481	F/U - OS	Participant Contact Schedule for OS	Member reports>Individual mems	X	
546	Member Info	Member Study Status	Member reports>Individual mems	X	
562	Data QA	Study-Wide Data	Study Wide Reports	X	
564	Clinic Operations	WHI Organizations	Study Wide Reports	X	
565	Clinic Operations	Employees	Coord Reports	X	
568	Clinic Operations	Oracle (WHILMA) Users	Oracle Reports	X	
610	DM Intervention	Peer Group Attendance	Diet Reports	X	
611	Member Info	Members with Incomplete Address or Long Name/Address	Member reports>Quality assure	X	
618	F/U	Missed Tasks at Visit	Member reports>Individual mems	X	
621	Outcomes	Outcome Screening Action Required	Outcome reports	X	
622	Outcomes	Members with Potential Outcomes	Outcome reports	X	
750	F/U - Retention	HRT Intervention and Follow-up Status	Clinic consolidation reports/Study intervention status	X	X
751	F/U - Retention	DM Intervention and Follow-up Status	Clinic consolidation reports/Study intervention status	X	X
752	F/U - Retention	OS Follow-up Status	Clinic consolidation reports/Study intervention status	X	X
753	F/U - Retention	CaD Intervention and Follow-up Status	Clinic consolidation reports/Study intervention status	X	X
770	Randomization / Enrollment	Monthly Randomization Activity by Study	Clinic Consold rpts>Randomiztn rpts	X	
774	Data QA	Timeliness of Key Entry	Clinic Consold rpts>Quality assure	X	
775	Randomization / Enrollment	Randomization by Study, Age, and Hysterectomy Status	Clinic Consold rpts>Randomiztn rpts	X	

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
777	Randomization / Enrollment	Randomization/Enrollment by Ethnicity	Clinic Consold rpts>Randomiztn rpts	X	
779	Data QA	Member Range Checks	Member reports>Quality assure	X	
782	Blood/test Tracking & QA	Members with Missing Lab Results	Member reports>Quality assure	X	
783	Blood	Members with Missing Blood Results	Member reports>Quality assure	X	
786	F/U	Member Visit and Task Tracking	Member reports>All members	X	
787	F/U	Post-Randomization Contact Reminder	Member reports>Reminders	X	
788	Member Info	Happy Birthday List and Labels	Member reports>Reminders	X	
793	F/U	Mammogram Due	Member reports>Reminders	X	
794	Data QA	Encounters without Data	Member reports>Quality assure	X	
799	F/U	Missed Scheduled Visit	Scheduling reports	X	
821	Data QA	Possible Duplicate Member Entries	Member reports>Quality assure	X	
921	ECG	Form 86s in WHILMA Not Matched with ECGs Reported by EPICARE (Detail of report WHIP1021)			X
922	ECG	ECGs Reported by EPICARE Not Matched with Form 86s in WHILMA			X
941	Blood	Forms 100/101 in WHILMA Not Matched with Blood/Urine Sampled Reported by Ogden.			X
942	Blood	Blood/Urine Samples Reported by Ogden Not Matched with Form 100/101 in WHILMA.			X
943	Blood	Blood Sample Aliquot in Storage Matched by Sample ID to <i>Form 100</i>			X
944	Blood	Members with Blood/Urine Aliquot Discrepancies where Form 100/101 Encounter Data is between [previous month]			X
951	BMD	Form 87s in WHILMA Not Matched with Scans Reported by UCSF (Details of report WHIP1051)			X
952	BMD	Bone Scans Reported by UCSF Not Matched with Form 87s in WHILMA (Details of report WHIP1052)			X
956	Urine	Ogden Aliquot Counts: Urine Samples Received			X

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
963	Diet Assessment	4DFR Cohort Due for AV3, 6, or 9	Member reports > All members	X	
977	Outcomes	Outcome Conditions	Outcome reports > Outcome Study-Wide Data	X	
978	Outcomes	Outcome Member Visit Details	Outcome reports	X	
980	Outcomes	Request for Medical Information	Outcome reports	X	
981	Outcomes	Outcome Document Types	Outcome reports > Outcome Study-Wide Data	X	
983	Outcomes	Forms to Pull by Outcome Analysis Batch	Outcome reports	X	
984	Outcomes	Outcome Member Visit Details Requiring Requests	Outcome reports	X	
985	Outcomes	Outcome Conditions Requiring Providers	Outcome reports	X	
987	Outcomes	Member Visits Requiring Adjudication	Outcome reports	X	
990	Data QA	Member Quality Check Detail	Member reports>Quality assure	X	
992	Outcomes	Provider Details	Outcome reports	X	
1001	Outcomes	Adjudication Rules	Outcome reports	X	
1002	Outcomes	Find Outcome Encounters	Outcome reports	X	
1021	ECG	Matching Rates for ECGs based on Form 86s in WHILMA, by Clinical Center			X
1022	ECG	Matching Rates for ECGs based on ECGs Reported by EPICARE, by Clinical Center			X
1023	ECG	ECG Quality Grades for ECGs Matching by ID, Date, by Clinical Center			X
1024	ECG	ECG Quality Grades for ECGs Matching ID, Date, by Employee ID			X
1025	ECG	ECG Quality Grades Detail for Grades 4 and 5 by Clinical Center and Employee ID			X
1041	Blood	Matching Rates for Blood Samples based on Form 100s in WHILMA, by Clinical Center			X
1042	Blood	Matching Rates for Blood Samples based on Samples Reported by Ogden, by Clinical Center			X
1044	Blood	Percent Complete (Matching by Sample ID) Blood Sample Aliquots in Storage by Clinical Center			X

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1045	Urine	Percent Complete Urine Sample Aliquots in Storage by Clinical Center			X

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1047	Urine	Matching Rates for Urine Samples based on Form 101s in WHILMA, by Clinical Center			X
1051	BMD	Matching Rates for Bone Scans based on Form 87s in WHILMA, by Clinical Center			X
1052	BMD	Matching Rates for Bone Scans based on Scans Reported by UCSF by Clinical Center			X
1055	BMD	Matching Rates for Bone Scans by Part Scanned, based on Bone Scans Received at UCSF, by Clinical Center			X
1057	BMD	UCSF Bone Scans Mismatched with Form 87s in WHILMA, by Part Scanned (Details of Report WHIP1055)			X
1124	Study meds	Members with a Temporary Change of Study Medication	Member reports>Reminders	X	
1139	Randomization/ Enrollment	Monthly Cad Randomization and OS Enrollment Activity	Clinic Consold rpts>Randomiztn rpts	X	
1144	Study meds	Members Needing an HRT or CaD Dispensation	Member reports>Quality assure	X	
1206	F/U OS	OS Enrolled Members Needing Clinic F/U	OS F/U reports	X	
1210	F/U OS	OS Follow-Up Receipt	OS F/U reports	X	
1211	Member Info	Members with Undeliverable Addresses	Member reports>All members	X	
1212	Outcomes	Outcome Questionnaire Questions	Outcome>Study Wide	X	
1213	Outcomes	Outcomes Visits Requiring Requests Summary	Outcome reports	X	
1214	Outcomes	Outcome Questionnaire Responses	Outcome reports	X	
1215	Outcomes	Members Outcomes Status	Outcome reports	X	
1221	Diet Assessment	Status of Annual 4DFRs	Member reports>All members	X	
1222	Outcomes	Duplicate Outcomes	Outcome reports	X	
1225	Outcomes	Unresolved Death	Outcome reports	X	
1227	Clinic Operations	Referral Follow-Up	Member reports>Quality assure	X	
1228	Outcomes	Adjudications by Adjudicator	Outcome reports	X	
1221	Diet Assessment	Status of Annual 4DFRs	Member reports>All members	X	

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1222	Outcomes	Duplicate Outcomes	Outcome reports	X	
1225	Outcomes	Unresolved Death	Outcome reports	X	
1227	Clinic Operations	Referral Follow-Up	Member reports>Quality assure	X	
1228	Outcomes	Adjudications by Adjudicator	Outcome reports	X	
1229	Study meds	Inconsistent Medications	Member reports>Quality assure	X	
1237	F/U - Adherence	Search to Locate Lost Participant - Form 23 Call List	Retention reports	X	
1238	F/U - Adherence	Retention Activities Needed - Form 24 Call List	Retention reports	X	
1258	Outcomes	Outcomes Analysis Investigation for Analysis of Forms	Outcome reports>Outcome sum.	X	X
1259	Outcomes	Outcomes Yield	Outcome reports>Outcome sum.	X	
1263	Outcomes	Timeliness of Outcomes Case Packet Assembly and Local Adjudication	Outcome reports>Outcome sum.	X	X
1264	Outcomes	Timeliness of Outstanding Outcomes Case Packet Assembly and Local Adjudication	Outcome reports>Outcome sum.	X	X
1265	F/U – Adherence	HRT/CaD Medication Adherence	Member reports>Adherence	X	
1316	F/U – FU	Non-Routine EA Showing Failure to Enter with No Follow-Up	Member reports>Safety	X	
1400	F/U – Safety	HRT Participants Reporting Bleeding on a <i>Form 10</i>	Member reports>Safety	X	
1410	F/U - Subsample	Members in Subsample	Member reports>All members	X	
1441	F/U – Safety	HRT/CaD Safety Events	Member reports>Safety	X	
1442	F/U – Safety	Study Safety Condition Criteria	Member reports>Safety	X	
1445	F/U	Task Completeness	Clinic consold>Quality assure	X	
1476	F/U - Safety	Pelvic Exams Requiring Follow-Up	Member reports>Reminders	X	
1591	F/U Adherence	Participants who are lost-to-follow-up and Participants Requesting No Follow-Up that have not been contacted to verify Vital Status	Retention Reports	X	
1612	F/U Safety	Participant Dispensed HRT Pills without a Mammogram in the Previous 18 Months	Member reports>Safety	X	
1787	Study Meds	Uncollected Bottles for Participants Due for Follow-Up Visit	Members>Reminders	X	
1944	Blood	Blood Samples (Matching by Sample ID), with Aliquot Discrepancies. (Details of report WHIP1946)			X

D.3 WHILMA and CCC Reports Sorted by WHIP# (Cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1945	Urine	Urine Samples (Matching by Sample ID), with Aliquot Discrepancies, by Clinical Center (Details of report WHIP1946)			X
1946	Blood	Samples (Matching by Sample ID) with Aliquot Discrepancies, by Clinical Center			X
1947	Data QA	Member Addresses with Characters that Interfere with Label Printing	Members>QA	X	
1948	F/U - Safety	CaD Management Re-Contact	Members>Reminders	X	
1949	Data QA	Participants with Duplicate Encounters	Members>QA	X	
2030	Outcomes	Timeliness of Outcomes Processing	Outcome reports/Outcome sum.	X	X
9745	Outcomes	Completed Form 33s Without the Required Form 33D			X
9746	Outcomes	Forms 33, 33D and 120 Requiring WHILMA Analyzer			X
9747	Outcomes	For WHILMA Analyzed Forms 33, 33D and 120, Outcomes Cases Without Medical Records Requested			X
9748	Outcomes	Outcomes Cases With Medical Records Requested But No Responses Dates Entered in WHILMA			X
9749	Outcomes	Outcomes Cases With Medical Records Response Date Not Yet Assigned to an Adjudicator			X
9750	Outcomes	Outcomes Cases Assigned to Adjudicator Not Yet Closed in WHILMA			X

D.4 WHILMA and CCC Reports, sorted by topic

See the description in D.3 - *WHILMA and CCC Reports* above.

D.4
WHILMA and CCC Reports Sorted by Topic

WHIP #	Topic	Report Name	Menu Path	CC	CCC
245	Blood	Specimen Collection	Member reports>Individual mems	X	
249	Blood	Profile Results	Member reports>All members	X	
783	Blood	Members with Missing Blood Results	Member reports>Quality assure	X	
941	Blood	Forms 100/101 in WHILMA Not Matched with Blood/Urine Sampled Reported by Ogden.			X
942	Blood	Blood/Urine Samples Reported by Ogden Not Matched with Form 100/101 in WHILMA.			X
943	Blood	Blood Sample Aliquot in Storage Matched by Sample ID to <i>Form 100</i>			X
944	Blood	Members with Blood/Urine Aliquot Discrepancies where Form 100/101 Encounter Data is between [previous month]			X
1041	Blood	Matching Rates for Blood Samples based on Form 100s in WHILMA, by Clinical Center			X
1042	Blood	Matching Rates for Blood Samples based on Samples Reported by Ogden, by Clinical Center			X
1044	Blood	Percent Complete (Matching by Sample ID) Blood Sample Aliquots in Storage by Clinical Center			X
1944	Blood	Blood Samples (Matching by Sample ID), with Aliquot Discrepancies. (Details of report WHIP1946)			X
1946	Blood	Samples (Matching by Sample ID) with Aliquot Discrepancies, by Clinical Center			X
782	Blood/test Tracking & QA	Members with Missing Lab Results	Member reports>Quality assure	X	
951	BMD	Form 87s in WHILMA Not Matched with Scans Reported by UCSF (Details of report WHIP1051)			X
952	BMD	Bone Scans Reported by UCSF Not Matched with Form 87s in WHILMA (Details of report WHIP1052)			X
1051	BMD	Matching Rates for Bone Scans based on Form 87s in WHILMA, by Clinical Center			X
1052	BMD	Matching Rates for Bone Scans based on Scans Reported by UCSF by Clinical Center			X

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1055	BMD	Matching Rates for Bone Scans by Part Scanned, based on Bone Scans Received at UCSF, by Clinical Center			X
1057	BMD	UCSF Bone Scans Mismatched with Form 87s in WHILMA, by Part Scanned (Details of Report WHIP1055)			X
441	Clinic Operations	Member Personal Information Change Request	Member reports>Individual mems	X	
470	Clinic Operations	Member (ID Sort)	Member reports>All members	X	
564	Clinic Operations	WHI Organizations	Study Wide Reports	X	
565	Clinic Operations	Employees	Coord Reports	X	
568	Clinic Operations	Oracle (WHILMA) Users	Oracle Reports	X	
1227	Clinic Operations	Referral Follow-Up	Member reports>Quality assure	X	
47	Data QA	Hormone Types	Study Wide Reports	X	
102	Data QA	Questionnaire Questions	Study Wide Reports	X	
103	Data QA	Question Response Distribution	Coord Reports	X	
104	Data QA	Questionnaire Responses	Member reports>Individual mems	X	
122	Data QA	Tasks Allowed at Visit Type	Study Wide Reports	X	
207	Data QA	Current Medications with Medispan Information	Member reports>Individual mems	X	
212	Data QA	Current Supplements	Member reports>Individual mems	X	
214	Data QA	Supplements & Nutrients	Study Wide Reports	X	
562	Data QA	Study-Wide Data	Study Wide Reports	X	
774	Data QA	Timeliness of Key Entry	Clinic Consold rpts>Quality assure	X	
779	Data QA	Member Range Checks	Member reports>Quality assure	X	
794	Data QA	Encounters without Data	Member reports>Quality assure	X	
821	Data QA	Possible Duplicate Member Entries	Member reports>Quality assure	X	
990	Data QA	Member Quality Check Detail	Member reports>Quality assure	X	
1947	Data QA	Member Addresses with Characters that Interfere with Label Printing	Members>QA	X	

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1949	Data QA	Participants with Duplicate Encounters	Members>QA	X	
963	Diet Assessment	4DFR Cohort Due for AV3, 6, or 9	Member reports > All members	X	
1221	Diet Assessment	Status of Annual 4DFRs	Member reports>All members	X	
413	DM Intervention	DM Group Combinations	Diet Reports	X	
414	DM Intervention	DM Sessions Not Completed Due to Group Assignment Change	Diet Reports	X	
417	DM Intervention	Diet Fat Goal Matrix	Study Wide Reports	X	
418	DM Intervention	DM Participant Missing Consecutive Sessions	Diet Reports	X	
419	DM Intervention	DM Session Summary	Diet Reports	X	
421	DM Intervention	Session Completion	Diet Reports	X	
422	DM Intervention	Home Activity Completed	Diet Reports	X	
423	DM Intervention	Fat, Fruit/Veg, Grain Scores	Diet Reports	X	
424	DM Intervention	Intervention Start-Up and Group Enrollment	Diet Reports	X	
425	DM Intervention	Group Session Attendance	Diet Reports	X	
426	DM Intervention	Group Session Attendance Before Make-Up	Diet Reports	X	
427	DM Intervention	Session Attendance and Make-Up Activities	Diet Reports	X	
428	DM Intervention	Individual Progress	Diet Reports	X	
430	DM Intervention	Session Data Sheet	Diet Reports	X	
431	DM Intervention	Session Schedule	Diet Reports		
432	DM Intervention	Unassigned DM Members	Diet Reports	X	
436	DM Intervention	Group Session Performance	Diet Reports	X	
438	DM Intervention	DM Participant Profile	Diet Reports	X	
444	DM Intervention	IIP Triage & Tracking	Diet Reports	X	
446	DM Intervention	IIP Triage and Tracking Summary			X
610	DM Intervention	Peer Group Attendance	Diet Reports	X	

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
921	ECG	Form 86s in WHILMA Not Matched with ECGs Reported by EPICARE (Detail of report WHIP1021)			X
922	ECG	ECGs Reported by EPICARE Not Matched with Form 86s in WHILMA			X
1021	ECG	Matching Rates for ECGs based on Form 86s in WHILMA, by Clinical Center			X
1022	ECG	Matching Rates for ECGs based on ECGs Reported by EPICARE, by Clinical Center			X
1023	ECG	ECG Quality Grades for ECGs Matching by ID, Date, by Clinical Center			X
1024	ECG	ECG Quality Grades for ECGs Matching ID, Date, by Employee ID			X
1025	ECG	ECG Quality Grades Detail for Grades 4 and 5 by Clinical Center and Employee ID			X
144	F/U	Tasks Required at Follow-up Visit	Member reports>Individual mems	X	
147	F/U	Member Scheduled Visits	Scheduling reports	X	
472	F/U	Participant Contact Schedule	Member reports>Individual mems	X	
483	F/U	Participant Contact Schedule for CaD	Member reports>Individual mems	X	
616	F/U	HRT Management Recontact	Member reports>Reminders	X	
618	F/U	Missed Tasks at Visit	Member reports>Individual mems	X	
786	F/U	Member Visit and Task Tracking	Member reports>All members	X	
787	F/U	Post-Randomization Contact Reminder	Member reports>Reminders	X	
793	F/U	Mammogram Due	Member reports>Reminders	X	
799	F/U	Missed Scheduled Visit	Scheduling reports	X	
1445	F/U	Task Completeness	Clinic consold>Quality assure	X	
1237	F/U - Adherence	Search to Locate Lost Participant - Form 23 Call List	Retention reports	X	
1238	F/U - Adherence	Retention Activities Needed - Form 24 Call List	Retention reports	X	
1265	F/U - Adherence	HRT/CaD Medication Adherence	Member reports>Adherence	X	
476	F/U - F/U	Mammograms Requiring 6-Month Follow-Up	Member reports>Reminders	X	
1316	F/U - FU	Non-Routine EA Showing Failure to Enter with No Follow-Up	Member reports>Safety	X	

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
481	F/U - OS	Participant Contact Schedule for OS	Member reports>Individual mems	X	
750	F/U - Retention	HRT Intervention and Follow-up Status		X	X
751	F/U - Retention	DM Intervention and Follow-up Status		X	X
752	F/U - Retention	OS Follow-up Status		X	X
753	F/U - Retention	CaD Intervention and Follow-up Status		X	X
1476	F/U - Safety	Pelvic Exams Requiring Follow-Up	Member reports>Reminders	X	
1948	F/U - Safety	CaD Management Re-Contact	Members>Reminders	X	
1400	F/U – Safety	HRT Participants Reporting Bleeding on a <i>Form 10</i>	Member reports>Safety	X	
1441	F/U – Safety	HRT/CaD Safety Events	Member reports>Safety	X	
1442	F/U – Safety	Study Safety Condition Criteria	Member reports>Safety	X	
1410	F/U - Subsample	Members in Subsample	Member reports>All members	X	
1591	F/U Adherence	Participants who are lost-to-follow-up and Participants Requesting No Follow-Up that have not been contacted to verify Vital Status	Retention Reports	X	
1206	F/U OS	OS Enrolled Members Needing Clinic F/U	OS F/U reports	X	
1210	F/U OS	OS Follow-Up Receipt	OS F/U reports	X	
1612	F/U Safety	Participant Dispensed HRT Pills without a Mammogram in the Previous 18 Months	Member reports>Safety	X	
164	Member Info	Encounters by Member	Member reports>Individual mems	X	
165	Member Info	Member Task Status	Member reports>Individual mems	X	
471	Member Info	Member (Name Sort)	Member reports>All members	X	
477	Member Info	Member Participation Status History	Member reports>Individual mems	X	
478	Member Info	Latest Participation Status of Members	Member reports>All members	X	
546	Member Info	Member Study Status	Member reports>Individual mems	X	
611	Member Info	Members with Incomplete Address or Long Name/Address	Member reports>Quality assure	X	

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
788	Member Info	Happy Birthday List and Labels	Member reports>Reminders	X	
1211	Member Info	Members with Undeliverable Addresses	Member reports>All members	X	
621	Outcomes	Outcome Screening Action Required	Outcome reports	X	
622	Outcomes	Members with Potential Outcomes	Outcome reports	X	
977	Outcomes	Outcome Conditions	Outcome reports > Outcome Study-Wide Data	X	
978	Outcomes	Outcome Member Visit Details	Outcome reports	X	
980	Outcomes	Request for Medical Information	Outcome reports	X	
981	Outcomes	Outcome Document Types	Outcome reports > Outcome Study-Wide Data	X	
983	Outcomes	Forms to Pull by Outcome Analysis Batch	Outcome reports	X	
984	Outcomes	Outcome Member Visit Details Requiring Requests	Outcome reports	X	
985	Outcomes	Outcome Conditions Requiring Providers	Outcome reports	X	
987	Outcomes	Member Visits Requiring Adjudication	Outcome reports	X	
992	Outcomes	Provider Details	Outcome reports	X	
1001	Outcomes	Adjudication Rules	Outcome reports	X	
1002	Outcomes	Find Outcome Encounters	Outcome reports	X	
1212	Outcomes	Outcome Questionnaire Questions	Outcome>Study Wide	X	
1213	Outcomes	Outcomes Visits Requiring Requests Summary	Outcome reports	X	
1214	Outcomes	Outcome Questionnaire Responses	Outcome reports	X	
1215	Outcomes	Members Outcomes Status	Outcome reports	X	
1222	Outcomes	Duplicate Outcomes	Outcome reports	X	
1225	Outcomes	Unresolved Death	Outcome reports	X	
1228	Outcomes	Adjudications by Adjudicator	Outcome reports	X	
1258	Outcomes	Outcomes Analysis Investigation for Analysis of Forms			X

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
1263	Outcomes	Timeliness of Outcomes Case Packet Assembly and Local Adjudication			X
1264	Outcomes	Timeliness of Outstanding Outcomes Case Packet Assembly and Local Adjudication			X
9745	Outcomes	Completed Form 33s Without the Required Form 33D			X
9746	Outcomes	Forms 33, 33D and 120 Requiring WHILMA Analyzer			X
9747	Outcomes	For WHILMA Analyzed Forms 33, 33D and 120, Outcomes Cases Without Medical Records Requested			X
9748	Outcomes	Outcomes Cases With Medical Records Requested But No Responses Dates Entered in WHILMA			X
9749	Outcomes	Outcomes Cases With Medical Records Response Date Not Yet Assigned to an Adjudicator			X
9750	Outcomes	Outcomes Cases Assigned to Adjudicator Not Yet Closed in WHILMA			X
191	Randomization / Enrollment	Randomized and Enrolled Members by Study	Member reports>All members	X	
199	Randomization / Enrollment	Randomized/Enrolled Members	Member reports>All members	X	
770	Randomization / Enrollment	Monthly Randomization Activity by Study	Clinic Consold rpts>Randomiztn rpts	X	
775	Randomization / Enrollment	Randomization by Study, Age, and Hysterectomy Status	Clinic Consold rpts>Randomiztn rpts	X	
777	Randomization / Enrollment	Randomization/Enrollment by Ethnicity	Clinic Consold rpts>Randomiztn rpts	X	
1139	Randomization/ Enrollment	Monthly Cad Randomization and OS Enrollment Activity	Clinic Consold rpts>Randomiztn rpts	X	
33	Study Meds	Medication Inventory Activity	Coord Reports	X	
230	Study meds	HRT and/or CaD Bottles Overdue for Collection	Member reports>Reminders	X	
231	Study meds	Uncollected Bottles	Member reports>Quality assure	X	

D.4
WHILMA and CCC Reports Sorted by Topic (cont.)

WHIP #	Topic	Report Name	Menu Path	CC	CCC
232	Study meds	Dispensations	Coord Reports	X	
1124	Study meds	Members with a Temporary Change of Study Medication	Member reports>Reminders	X	
1144	Study meds	Members Needing an HRT or CaD Dispensation	Member reports>Quality assure	X	
1229	Study meds	Inconsistent Medications	Member reports>Quality assure	X	
1787	Study Meds	Uncollected Bottles for Participants Due for Follow-Up Visit	Members>Reminders	X	
181	SV - Eligibility	Eligibility Determination	Member reports>Individual mems	X	
473	SV - Eligibility	Latest Encounter, Eligibility, Consent, and Washout Status	Member reports>All members	X	
956	Urine	Ogden Aliquot Counts: Urine Samples Received			X
1045	Urine	Percent Complete Urine Sample Aliquots in Storage by Clinical Center			X
1047	Urine	Matching Rates for Urine Samples based on Form 101s in WHILMA, by Clinical Center			X
1945	Urine	Urine Samples (Matching by Sample ID), with Aliquot Discrepancies, by Clinical Center (Details of report WHIP1946)			X

**Appendix D
Reports**

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