

# Executive Steering Committee (ESC) Update

## Minnesota Eligibility Technology System (METS)

9/27/2016

MN.IT Services @ Department of Human Services/MNsure

# Executive Summary

## Summer 2 Release:

- Released into production on the weekend of September 9, 2016
- Summer 2 release included:
  - Renewal Functionality Improvements
  - Notices improvements

# Executive Summary

## Fall Release:

- **Eligibility System Upgrade**
  - This upgrade will contain new functionality, defect fixes and enhancements
    - **New Functionality:**
      - Eligibility Viewer
      - Absence Evidence
      - Addresses Evidence
      - Evidence Dashboard
      - Improvements to usability
      - Improved screen reader usability for vision impaired users

# Executive Summary

## Fall Release Continued:

- **Defect Fixes Enhancements:**
  - There are 47 defect fixes and enhancements included in the upgrade. Some of the visible defects fixes and enhancements include but are not limited to:
    - Pregnant women eligibility determinations
    - Enhancements to display information for newborns added to a case
    - Out of state mailing address no longer causes ineligibility
    - Enhancements for eligibility effective dates
    - Fixes in support of monthly batch processes
    - Removal of customization to use out-of-the-box functionality now bundled as part of the product

# Executive Summary

## Future Release Scheduled Work Scope:

- Staggered Renewals
- Reinstatement
- Assister Portal
- Unique Person ID
- Notices
- PRISM Iteration 3

# Executive Summary

## Future Off-cycle Release Work:

- **Highlights of Upcoming off-cycle release work:**
  - 1095-A
  - 1095-B
  - Passive Renewals
  - 834 and EDI
  - ESOR
  - MCRE Premiums
  - MAXIS to METS Migration
  - METS-MMIS Interface

Work Incomplete
Work Completed
Work Currently Underway
Work Waiting Approval
<b>XL</b> = "Mega Project"

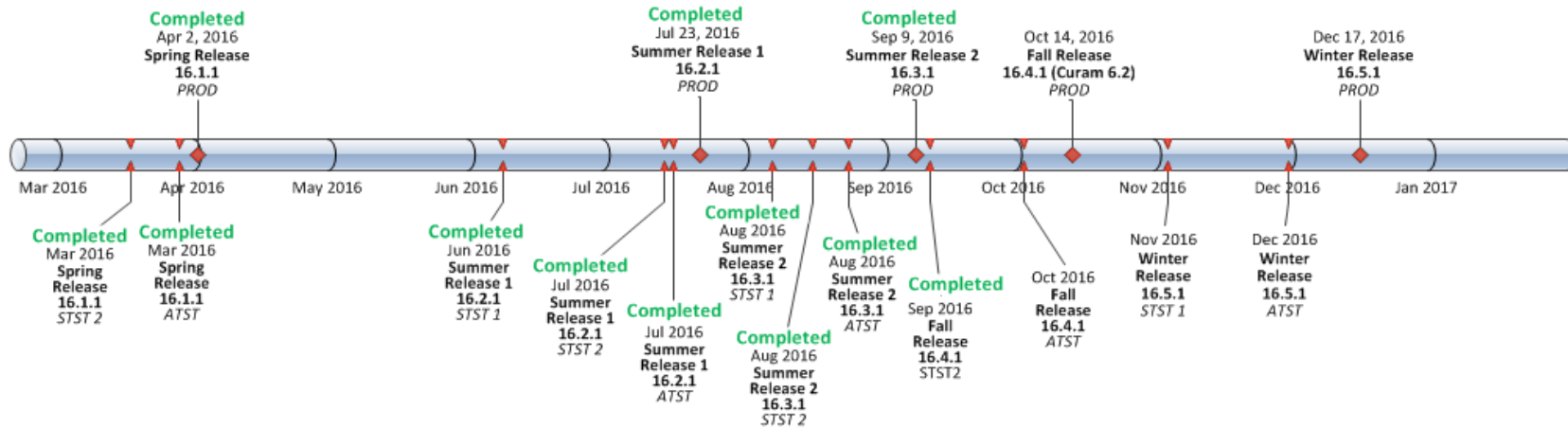
# 2016 Release Roadmap

Spring Release	Summer Release #1	Summer Release #2	Fall Release	Winter Release
Notices	<b>Periodic Data Match</b> <b>XL</b>	Renewal Functionality Improvements – All Programs <b>XL</b>	Eligibility System Upgrade (IBM/Curam) <b>XL</b>	Reinstatement – Ability to reopen a case <b>XL</b>
Renewals Functionality	Caseworker incorrect contact information fix (Curam)	Notices	2017 QHP Marketplace Set-up	Assister Portal Phase 2
Unique Person ID / ID Matching	Connecture Dental Plan Utility	Federal Poverty Limit (FPL) MCRE & IA / UQHP income update		Unique Person ID Phase 1
METS-MMIS Interface Functionality				Notices
PRISM Iteration 2				PRISM Iteration 3
Caseworker Functionality – Missing Task Functionality				
MinnesotaCare Invoicing				
Enrollment Data: Carrier integration and federal reporting: 1095-A; 1095 IRS & CMS reports; 834 EDI file testing and production; enrollment data reconciliation with carriers				
1095-B				
Reporting				
METS Data Fixes				
Security Enhancements: Compliance & Audits				
Security Enhancements: Multi-Factor Authentication enhancements				

Ongoing Efforts	
Special Enrollment Period support	Reporting
Open Enrollment Period support	Public Program Reconciliation
METS Data Fixes	Carrier/METS Data Reconciliation

# 2016 Release Deployment Schedule

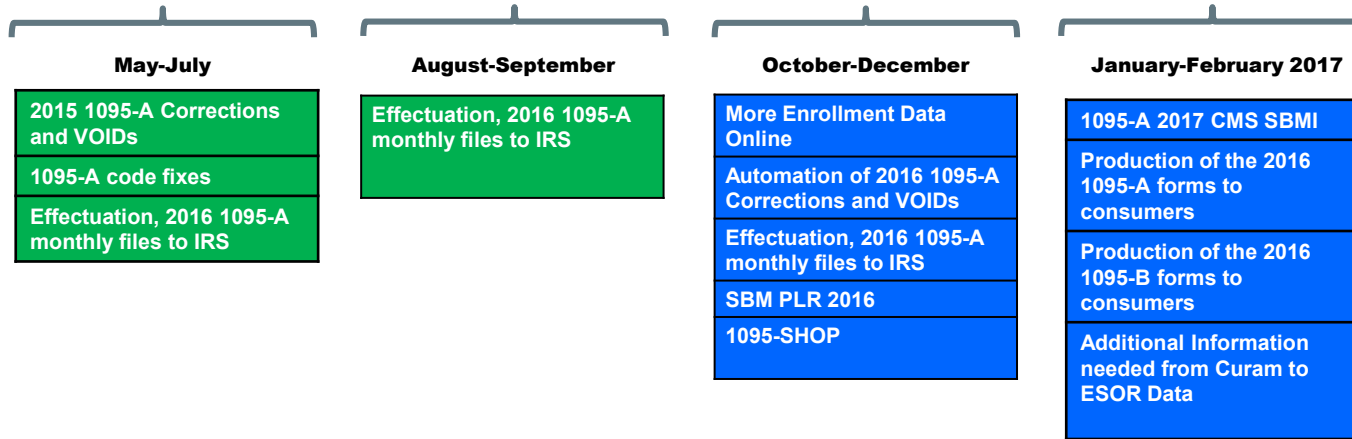


- **STST** – System testing environment. The first step in testing code and projects to ensure functionality is as expected at the technical level.
- **STST 2** – Second system testing environment which allows for more code and projects to be tested at the same time.
- **ATST** – User acceptance testing. Final step in testing code and projects before release to ensure functionality is as expected at a user experience level.
- **PROD** – Deploy to production.



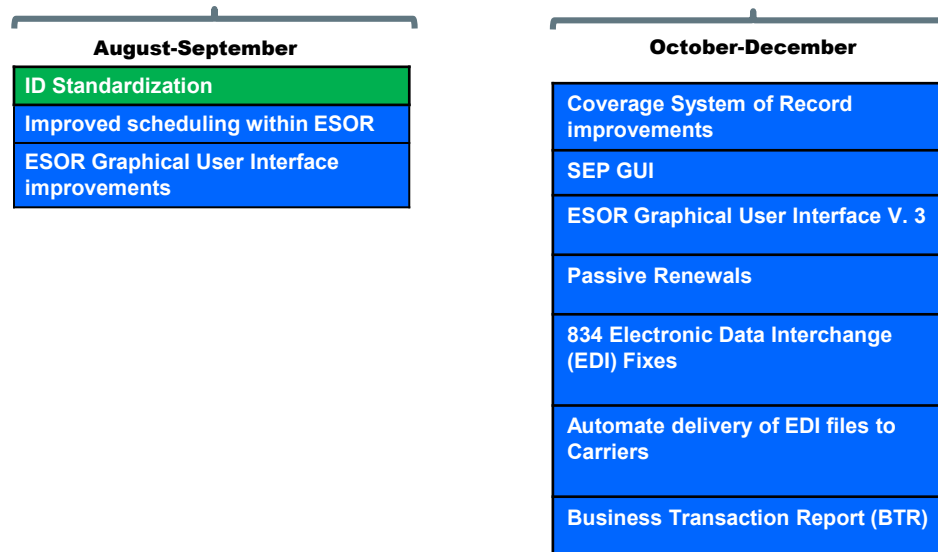
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## 2016 IT Release Plan: 1095 Project Roadmap



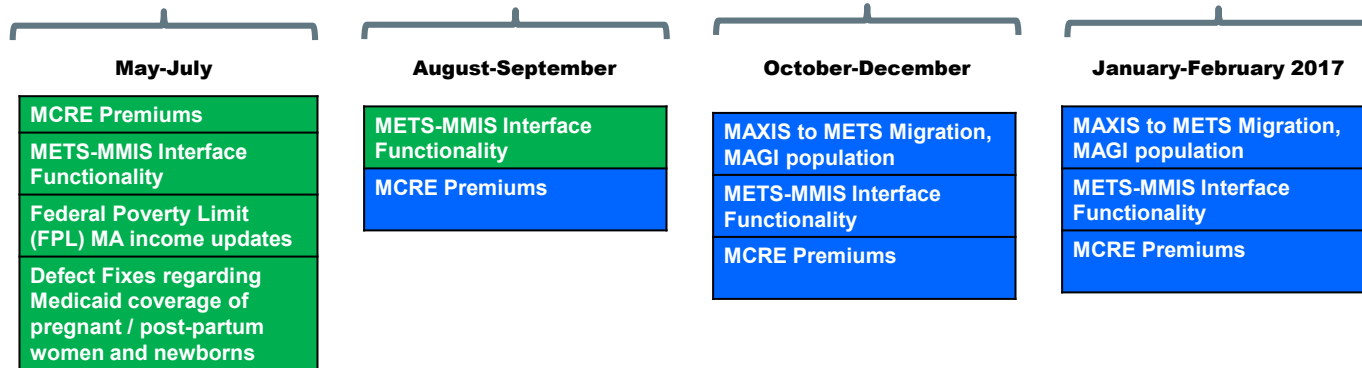
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## 2016 IT Release Plan: ESOR Project Roadmap



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Work Completed
Work Currently Underway
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## 2016 IT Release Plan: Other Project Roadmap



# Program Status

Project status as of 9/23/2016

Project Name	Scope	Schedule	Issue	Risk	Overall
1095 Projects	Green	Green	Green	Green	Green
1095-B Phase 2	Green	Green	Green	Green	Green
2017 Marketplace Set-up	Green	Green	Green	Green	Green
Assister Portal Phase 2	Green	Green	Green	Yellow	Green
Carrier Reconciliation	Green	Red	Yellow	Yellow	Red
Compliance/ Audits	Green	Green	Green	Green	Green
Curam Upgrade	Green	Yellow	Green	Yellow	Yellow
Data Access & Management (Reports)	Green	Green	Green	Green	Green
ESOR Project	Green	Green	Green	Yellow	Green
Infrastructure Improvements	Green	Green	Green	Green	Green
MAXIS to METS Migration	Yellow	Green	Yellow	Yellow	Yellow
MCRE Premiums - Premium Reconciliation	Green	Yellow	Green	Green	Yellow
MCRE Premiums Phase 3	Green	Red	Yellow	Green	Yellow
METS/ MMIS Interface	Green	Green	Yellow	Green	Green
METS/Curam Data Work	Green	Green	Green	Green	Green
METS/Mnsure Connvertex M&O	Green	Green	Green	Green	Green
Notices	Green	Yellow	Green	Green	Green
Passive Renewals	Green	Yellow	Green	Yellow	Yellow
Periodic/ Annual Work	Green	Green	Green	Green	Green
PRISM Iteration 3	Green	Yellow	Yellow	Green	Yellow
Program Reconciliation	Green	Green	Green	Green	Green
Reinstatement	Red	Red	Yellow	Red	Red
Staggered Renewals/MCRE Realignment	Red	Red	Yellow	Yellow	Red
UE/UI Online Application	Green	Green	Green	Yellow	Yellow
Unique Person ID - Winter 2016	Green	Green	Green	Green	Green

