Executive Steering Committee (ESC) Update
Minnesota Eligibility Technology System (METS)

Greg Poehling | Director – Program Management Division, MNIT Services @ DHS/MNsure
March 3, 2017

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• Follow up from January meeting

• 2017 Release Planning
  • Review & Approval of Fall & Winter Releases

• Roadmap & Project Overviews

• Detailed Project Status Update
Follow Up

- Cúram Upgrade – Overview
- Org/Location Structure & Supervisor Workspace – Overview
- MMIS Interface Redesign/Improvements
- Defects
- Notices
- DEED
- Automated Corrections for 1095-B
Fall 2017 Release

- METS/MMIS Interface Redesign
- Notices
- Carrier Integration
- Re-trigger of Failure to Reconcile (FTR) via the Federal Hub
- Defects
Winter 2017 Release

- METS-MMIS Interface Redesign
- Notices
- Carrier Integration
- FTI Project Work
- Periodic Data Match
- Defects
# METS 2017 Release Roadmap

## Spring 2017
- Assister Portal
  - Notices
  - PRISM Defects
  - Cost Sharing
  - Federal Poverty Level (FPL) - MA Annual Update
  - MMIS Interface (Includes Redesign)
  - Defects

## Summer 2017
- Cúram Eligibility System Upgrade
  - Notices
  - Supervisor Workspace / Org Location Structure
  - Defects

## Fall 2017
- MMIS Interface (Includes Redesign)
  - Notices
  - Carrier Integration
  - Re-trigger of FTR via Federal Hub
  - Defects

## Winter 2017
- MMIS Interface (Includes Redesign)
  - Notices
  - Carrier Integration
  - Federal Tax Information (FTI) Work
  - Periodic Data Match (PDM)
  - Defects

### Ongoing Efforts
- 1095-A Operations
- 1095-B Operations
- Data Access and Management - Reports
- Infrastructure Improvements
- MAXIS to METS Migration
- MCRE Premiums Phase 3
- MCRE Premium Reconciliation
- METS Data Fixes
- METS-MMIS Interface Improvements
- Periodic/Annual Work
- Public Program Reconciliation
- Renewals Operations
2017 Carrier Integration Project Roadmap

July – September 2017
- EDI Fixes & Enhancements
- Enrollment Caps

October – December 2017
- 1099-A Corrections & Voids

Future 2018 Work
- Effectuation

Ongoing Efforts
- Operations & Production Support (1099-A Prep & Creation, 1099-A Monthly Files, Terms & Cancells, Open Enrollment
- Defects

Note: Discovery on EDI & Enrollment Caps will begin in March 2017
IT Release Plan: Public Program Work-Ongoing Efforts

May-July
- MCRE Premiums
- METS-MMIS Interface Functionality
- Federal Poverty Limit (FPL) MA income updates
- Defect Fixes regarding Medicaid coverage of pregnant / post-partum women and newborns

August-September
- MCRE Premiums
- METS-MMIS Interface Functionality

October-December
- MAXIS to METS Migration, MAGI population
- METS-MMIS Interface Functionality
- MCRE Premiums

Jan-March 2017
- MAXIS to METS Migration, MAGI population
- METS-MMIS Interface Improvements
- MCRE Premiums
# Program Status

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<th>Project Name</th>
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*Carrier Integration includes former ESOR Project (P136) and 1095A new development/enhancement work.

**METS Program Status as of 3/1/2017**