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

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August 8, 2017

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• Fall Release
  • Open Enrollment Readiness

• Winter Release

• 2018 Roadmap Planning

• Roadmap & Project Overviews

• Detailed Project Status Update
• MMIS Interface (Includes Redesign)
• Notices (Includes Redesign)
• Carrier Integration
  • EDI Fixes & Enhancements, Phase 1 1095-A Reporting with Enrollment Caps
• Trigger of Failure to Reconcile (FTR) via Federal Hub
• Defects
Winter Release

• MMIS Interface (Includes Redesign)
• Notices (Includes Redesign)
• Carrier Integration
• Periodic Data Match / FTI Masking
• Defects
1. **Identify and score new proposed project work***

2. **Determine capacity, define project scope and gather Level of Effort (LOE) for proposed 2018 projects and ongoing efforts***

3. Rank and prioritize projects (Blueline)

4. Identify Release timeframe

5. PMT Recommendation

6. ESC Approval (September)

*Work on these items already underway*
# METS 2017 Release Roadmap

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<th>Summer 2017</th>
<th>Fall 2017</th>
<th>Winter 2017</th>
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## Ongoing Efforts

- 1095-A Operations
- 1095-B Operations
- Data Access and Management - Reports
- Infrastructure Improvements
- MAXIS to METS Migration
- Premium Reconciliation
- Periodic/Annual Work
- Renewals Operations

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- **Work Incomplete**
- **Work Completed**
- **Work Currently Underway**

*XL = “Mega Project”*
2017 Carrier Integration Project Roadmap

**Fall Release**
- EDI Fixes & Enhancements
- 1095-A Reporting with Enrollment Caps Phase 1

**Winter Release**
- Automated 1095-A Corrections & Voids
- 1095-A Reporting with Enrollment Caps Phase 2

**Future 2018 Work**
- Effectuation
- Additional EDI Fixes & Enhancements

**Ongoing Efforts**
- Operations & Production Support (1095-A Annual Notices, 1095-A Monthly Files, Terms & Cancels, Open Enrollment, ESOR foundational support, Connecture support and manual passive renewal support)
- Carrier Integration Defects
IT Release Plan: Public Program Work—Ongoing Efforts

- 1095-B Operations
- MAXIS to METS Migration
- MCRE Premium Reconciliation
- Periodic/Annual Work
# Program Status

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**METS Program Status as of 8/4/17**