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

Deb Tibstra | Director – Application Services Division, MNIT Services @ DHS/MNsure –

October 24, 2017
• Winter Release Update
• Open Enrollment Readiness
• 2018 Roadmap Planning Update
• Roadmap & Project Overviews
• Detailed Project Status Update
• MMIS Interface (Includes Redesign)
• Notices (Includes Redesign)
• Carrier Integration
  • Automated 1095-A Corrections & Voids, 1095-A Enrollment Caps Phase 2, 834 EDI: Member Level Terms
• Periodic Data Match / FTI Masking
• Defects
• Performance & Load Testing - To ensure that system response times for critical transactions meet or exceed defined performance requirements.

• Call Center & Website – Implementing lessons learned and preparing for high-volume situations.

• MNIT Staffing & Coverage – Coordinating staffing and rapid-response teams to address unexpected issues should they arise.
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
METS 2017 Release Roadmap

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

**Summer 2017**
- Cúram Eligibility System Upgrade
- Supervisor Workspace / Org Location Structure
- Notices (Includes Redesign)
- MMIS Interface (Includes Redesign)
- Defects

**Fall 2017**
- MMIS Interface (Includes Redesign)
- Notices (Includes Redesign)
- Carrier Integration
- Trigger of FTR via Federal Hub
- Defects

**Winter 2017**
- MMIS Interface (Includes Redesign)
- Notices (Includes Redesign)
- Carrier Integration
- Periodic Data Match (PDM) /FTI Masking
- Defects

**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
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 Enrollment Caps, Phase 2
- $34 EDI, Member Level Terms

Future 2018 Work
- Effecuation
- 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

## Timeline

- **January - March 2017**
- **April - June 2017**
- **July - September 2017**
- **October - December 2017**

## Activities

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

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[10/24/2017]
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