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

Deb Tibstra | Director – Application Services Division, MNIT Services @ DHS/MNsure – December 5, 2017

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• Winter Release Update
• Time spent on defects – follow-up
• 2018 Roadmap Planning Update
• Roadmap & Project Overviews
• Detailed Project Status Update
Winter Release

• MMIS Interface (Includes Redesign)

• Notices (Includes Redesign)

• Carrier Integration – *deploying 12/18/17
  • Automated 1095-A Corrections & Voids, 1095-A Enrollment Caps Phase 2, 834 EDI: Member Level Terms

• Periodic Data Match / FTI Masking

• Defects
Follow-Up – Defects in 2017

TYPES OF METS WORK DELIVERED 17.1 & 17.2*

- New Functionality: 69%
- Priority Defects: 13%
- Project Fixes: 18%

*Preliminary data as of 8/11/17

DEFINITIONS

Project Fixes are Defects related to active projects.

New Functionality is work that can be new or enhanced.

Priority Defects are selected based on priority from the METS Backlog of Defects without an active project.
Follow-Up – Defects in 2017

TYPE OF METS WORK DELIVERED:
17.1 – 17.3 PLUS ESTIMATED 17.4*

New Functionality: 57%
Priority Defects: 12%
Project Fixes: 31%

DEFINITIONS

Project Fixes are Defects related to active projects.

New Functionality is work that can be new or enhanced.

Priority Defects are selected based on priority from the METS Backlog of Defects without an active project.
# METS 2017/2018 Release Roadmap

<table>
<thead>
<tr>
<th>Spring 2017</th>
<th>Summer 2017</th>
<th>Fall 2017</th>
<th>Winter 2017</th>
<th>Spring 2018</th>
<th>Summer 2018</th>
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<td>Assister Portal</td>
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<td>MMIS Interface (Includes Redesign)</td>
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<td>Carrier Integration</td>
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<td>Notices (Includes Redesign)</td>
<td>Supervisor Workspace / Org Location Structure</td>
<td>Notices (Includes Redesign)</td>
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<td>Curam Instance Alignment</td>
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<td>Reasonable Opportunity Period (ROP) Phase 1</td>
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## Ongoing Efforts

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

12/05/2017
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
- 834 EDI, Member Level Terms

**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

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

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<tr>
<th>Work Incomplete</th>
<th>Work Completed</th>
<th>Work Currently Underway</th>
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- 1095-B Operations
- MAXIS to METS Migration
- MCRE Premium Reconciliation
- Periodic/Annual Work
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