



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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Agenda

- 2018 Roadmap
- Spring Release Update
- Summer Release Update
- Fall Release Update
- Winter Release Update
- Periodic Data Match Update
- GetInsured Update
- Integrated Services Discovery Update
- Detailed Project Status Update

METS 2018 Release Roadmap

Spring 2018	Summer 2018	Fall 2018	Winter 2018
MMIS Interface (Redesign & Defects)	Carrier Integration	MMIS Interface (Redesign & Defects)	MMIS Interface Defects
Notices	Annual Cúram Upgrade	Notices	Notices
Carrier Integration	EngagePoint/ Oracle/ Cloudera Product Upgrades	Carrier Integration	Carrier Integration
Reasonable Opportunity Period (ROP) Phase 1		Reasonable Opportunity Period (ROP) Phase 2	FTI Renewals
DEED for Renewals		PRISM Interface	Defects
Defects		Defects	

Ongoing Operations Projects

1095-A Operations
1095-B Operations
Data Access and Management (Reports)
Defect Management
Infrastructure Improvements
Periodic/Annual Work
Annual Renewal Processing / Renewals Operations

Key

Work Incomplete
Work Completed
Work Currently Underway

Projects with Work in Progress in 2018 (Deploying 2019 or later)

Effective Dates
GetInsured Implementation
Renewals Improvement Processing
Unique Person ID
Discovery
Verify Lawful Presence (VLP) Step 1

- MMIS Interface (Redesign & Defects)
- Notices
- Carrier Integration
- Reasonable Opportunity Period (ROP)
- DEED for Renewals
- Defects

- Carrier Integration
- Annual Cúram Product Upgrade
- EngagePoint / Oracle / Cloudera Product Upgrade (Notices)

- MMIS Interface
- Notices
- Carrier Integration
- Reasonable Opportunity Period (ROP) Phase 2
- PRISM Interface
- Defects

- Notices
- Carrier Integration
- Defects
- MMIS Interface (Defects)
- FTI Renewals

Project Updates

- Periodic Data Match
- GetInsured
- Integrated Services Discovery Work

Program Status

(as of 3/30/2018)

Project	Release	Scope	Schedule	Issue	Risk	Overall
Periodic Data Match / FTI Masking	17.4	Green	Green	Green	Green	Green
DEED for Verification of Income	18.1	Green	Green	Green	Green	Green
Notices	18.1	Green	Green	Green	Green	Green
Reasonable Opportunity Period (ROP) - Phase 1	18.1	Green	Yellow	Green	Yellow	Yellow
Annual Cúram Upgrade	18.2	Green	Green	Green	Green	Green
Defects	18.2	Green	Green	Green	Green	Green
Reasonable Opportunity Period (ROP) - Phase 2	18.1 / 18.3	Yellow	Yellow	Green	Yellow	Yellow
METS to MMIS Interface Redesign:		Green	Green	Green	Green	Green
Defects	18.1 / 18.3 / 18.4	Green	Green	Green	Green	Green
Redesign	18.3	Green	Green	Green	Green	Green
PRISM Interface	18.3	Green	Yellow	Yellow	Green	Yellow
1095-A	Ongoing	Green	Green	Green	Green	Green
1095-B	Ongoing	Green	Yellow	Green	Yellow	Yellow
Carrier Integration	Ongoing	Green	Green	Green	Green	Green
Data Access & Management (Reports)	Ongoing	Green	Green	Green	Green	Green
Discovery	Ongoing	Green	Green	Green	Green	Green
GetInsured Implementation	Ongoing	Green	Green	Green	Green	Green
Infrastructure Improvements	Ongoing	Green	Yellow	Green	Yellow	Yellow
EngagePoint/Oracle/Cloudera Upgrade	Ongoing	Green	Green	Green	Yellow	Yellow
Verify Lawful Presence (VLP) Step 1	Ongoing	Green	Green	Green	Green	Green
Periodic/Annual	Ongoing	Green	Green	Green	Green	Green