



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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Agenda

- Spring Release
- Summer Release
- Fall Release
- Winter Release
- 2018 Roadmap
- Project Updates
- Program Status Report
- PDM Pilot

Deployed April 7-8, 2018

- MMIS Interface (Redesign and Defects)
- Notices
- Reasonable Opportunity Period (ROP)
- DEED for Renewals
- Defects

- Annual Cúram Product Upgrade
- EngagePoint / Oracle / Cloudera Product Upgrades
- Periodic Data Matching
- Carrier Integration

- 2019 Marketplace Setup
- MMIS Interface (Redesign and Defects)
- Notices
- Carrier Integration
- Defects
- Reasonable Opportunity Period (ROP) Renewals Defects

- Reasonable Opportunity Period (ROP) Phase 2 – If Certified
- PRISM Interface – tentative
- MMIS Interface Defects
- Notices and Defects
- FTI Renewals

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	Periodic Data Matching/FTI Masking	Notices	Notices
Reasonable Opportunity Period (ROP) Phase 1	Annual Cúram Upgrade	Carrier Integration	Carrier Integration
DEED for Renewals	EngagePoint/ Oracle/ Cloudera Product Upgrades	Reasonable Opportunity Period (ROP) Renewals Defects	Defects
Defects		Defects	Reasonable Opportunity Period (ROP) Phase 2 – If Certified
			PRISM Interface – Placeholder Only

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

- Reasonable Opportunity Period (ROP) Phase 2
- PRISM Interface

Program Status

Program.	Project Name	Sub Project Name	Project Scope	Project Schedule	Project Issue	Project Risk	Project Overall
18.2 Summer 2018	Notices 18.2		Green	Green	Green	Green	Green
	Annual Curam Upgrade		Green	Green	Green	Green	Green
	EP/Oracle/Cloudera Product Upgrades		Green	Green	Green	Green	Green
18.3 Fall 2018	METS to MMIS Interface Redesign		Green	Yellow	Green	Yellow	Yellow
	Notices 18.3		Green	Green	Green	Green	Green
	Reasonable Opportunity Period (ROP) Renewals Defects (18.3)		Green	Green	Green	Green	Green
	Defect Management 18.3		Green	Green	Green	Green	Green
	Periodic/Annual	2019 Marketplace Setup	Green	Green	Green	Green	Green
	Periodic/Annual	2019 SEP to OE and OE to SEP	Green	Green	Green	Green	Green
	Periodic/Annual	2019 FPL-MCRE/IA/uQHP	Green	Green	Green	Green	Green
18.4 Winter 2018	PRISM Interface		Yellow	Green	Yellow	Green	Yellow
	FTI Renewals		Green	Green	Green	Green	Green
PH 18.4 Winter 2018	Reasonable Opportunity Period (ROP) Phase 2 (18.4)		Green	Red	Red	Red	Red
19.1 Spring 2019	Verify Lawful Presence (VLP) Step 1		Green	Green	Green	Green	Green
19.2 Summer 2019	GetInsured Implementation		Green	Yellow	Green	Green	Yellow
TBD	Effective Dates		Green	Green	Green	Green	Green
Ongoing	Carrier Integration	Automated Corrections and VOIDS	Green	Green	Green	Green	Green
	Carrier Integration	ESOR Loading Multiple Transactions	Green	Green	Green	Green	Green
	Carrier Integration	ESOR-1095-A Defects, Enhancements	Green	Green	Green	Green	Green
	Defect Management		Green	Green	Green	Green	Green
Off Cycle	1095-A		Green	Green	Green	Green	Green
	1095-B		Green	Green	Green	Green	Green
	Data Access & Management (Reports)		Green	Green	Green	Green	Green
	Infrastructure Improvements	Disaster Recovery Testing Phase 2	Green	Green	Green	Green	Green
	Infrastructure Improvements	Compliance & Audits	Green	Red	Green	Yellow	Red
	Infrastructure Improvements	IAM MNSure MFA & Dev Enhancements	Green	Green	Green	Green	Green
	Infrastructure Improvements	Other	Green	Green	Green	Green	Green
Non Dev	Discovery	Change in Circumstance	Green	Green	Green	Green	Green

Objective:

Field test PDM functionality before full deployment

Proposal:

- Conduct state-wide turn-on, turn-off beginning in July after 18.2 release.
- One full cycle of PDM, not affecting open enrollment.
- Counties to collect feedback from “super-user” counties and report back to DHS.