



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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June 26, 2018

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

- Annual Cúram Product Upgrade
- Additional Product Upgrades
 - Oracle
 - EngagePoint Architecture Suite (Notices and Audits)
 - Cloudera/Hadoop
- Periodic Data Matching/FTI Masking
- Carrier Integration

- 2019 Marketplace Setup
- MMIS Interface (Redesign and Defect Fixes)
- Notices
- Carrier Integration
- Defect Fixes
- Reasonable Opportunity Period (ROP) Renewal Defect Fixes

- MMIS Interface Defect Fixes
- Notices
- Carrier Integration
- Defect Fixes
- FTI Renewals
- Reasonable Opportunity Period (ROP) Phase 2 – If Certified

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	FTI Renewals
DEED for Renewals	EngagePoint/ Oracle/ Cloudera Product Upgrades	Reasonable Opportunity Period (ROP) Renewals Defects	Carrier Integration
Defects		Defects	Defects
			Carrier Integration
			Reasonable Opportunity (ROP) Phase 2 – If Certified

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
- METS to MMIS Interface
- Infrastructure Improvements
 - Compliance & Audits
 - Disaster Recovery Testing Phase 2
 - IAM MNsure MFA & Development Enhancements
 - Other

Program Status

(as of 6/22/2018)

Release	Project	Scope	Schedule	Issue	Risk	Overall	
17.4	Periodic Data Match / FTI Masking	Green	Green	Green	Green	Green	
18.2	Annual Curam Upgrade 2018	Green	Green	Green	Green	Green	
	EP/Oracle/Cloudera Product Upgrade	Green	Green	Green	Green	Green	
18.3	METS to MMIS Interface Redesign & Defects	Green	Green	Green	Green	Green	
	Notices 18.3	Green	Green	Green	Green	Green	
	Defect Fixes 18.3	Green	Green	Green	Green	Green	
18.4	FTI Renewals	Green	Green	Green	Green	Green	
18.4 (If Certified)	Reasonable Opportunity Period (ROP) - Phase 2	Green	Yellow	Yellow	Yellow	Yellow	
19.1 (Tentative)	Verify Lawful Presence (VLP) Step 1	Green	Green	Green	Green	Green	
19.2 (Tentative)	GetInsured Implementation	Green	Yellow	Green	Green	Yellow	
	Effective Dates	Green	Green	Green	Green	Green	
TBD	PRISM	Green	Green	Green	Green	Green	
Ongoing	1095-A	Green	Green	Green	Green	Green	
	1095-B	Green	Green	Green	Green	Green	
	Carrier Integration	Automated 1095 Corrections & 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
	Data Access & Management (Reports)		Green	Green	Green	Green	Green
	Discovery	Change in Circumstance	Green	Green	Green	Green	Green
	Infrastructure Improvements	Compliance & Audits	Green	Red	Green	Yellow	Red
	Infrastructure Improvements	Disaster Recovery Testing Phase 2	Green	Green	Green	Green	Green
	Infrastructure Improvements	Other	Green	Green	Green	Green	Green
	Infrastructure Improvements	IAM MNsure MFA & Dev Enhancements	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	