



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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- Fall Release Recap
- Winter Release
- 2018 Release Roadmap
- 2019 Release Planning
- 19.1 Release
- Program Status Report

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

- METS to MMIS Interface (Defects)
- Notices
- FTI Renewals
- Defect Fixes
- Carrier Integration

METS 2018 Release Roadmap

Spring 2018	Summer 2018	Fall 2018	Winter 2018
METS to MMIS Interface (Redesign & Defects)	Carrier Integration	METS to MMIS Interface (Redesign)	METS to MMIS Interface (Defects)
Notices	Periodic Data Matching/FTI Masking	Notices	Notices
Reasonable Opportunity Period (ROP) Phase 1	Annual Cúram Upgrade	Carrier Integration	Defects
DEED for Renewals	EngagePoint/ Oracle/ Cloudera Product Upgrades	Reasonable Opportunity Period (ROP) Renewals Defects	FTI Renewals
Defects		Defects	Carrier Integration
		Periodic Annual Work	

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 (ROP) Phase 2

2019 Release Planning

- Identify and score new proposed project work (Gateway)
- Determine capacity, define project scope and gather level of effort (LOE) for proposed 2019 projects and ongoing efforts
- Rank and prioritize projects
- Identify release timeframe
- PMT recommendation
- ESC approval

Proposal:

- Verify Lawful Presence
- METS Improvement Project
- Notices
- Defects
- METS to MMIS Interface

TBD: Reasonable Opportunity Period (ROP) – Phase 2

Program Status

(as of 9/21/2018)

Release	Project	Scope	Schedule	Issue	Risk	Overall	
17.4	Periodic Data Match / FTI Masking	Green	Green	Green	Green	Green	
18.3	METS to MMIS Interface Redesign & Defects	Green	Yellow	Yellow	Yellow	Yellow	
	Notices 18.3	Green	Green	Green	Green	Green	
	Defects 18.3	Green	Green	Green	Green	Green	
18.4	Notices 18.4	Green	Green	Green	Green	Green	
	Defects 18.4	Green	Green	Green	Green	Green	
	Reasonable Opportunity Period (ROP) - Phase 1	Green	Green	Green	Green	Green	
	Reasonable Opportunity Period (ROP) - Phase 2	Green	Yellow	Yellow	Yellow	Yellow	
	Unique Person ID- Phase 3	Gray	Gray	Gray	Gray	Gray	
	FTI Renewals	Green	Green	Green	Green	Green	
19.1	Notices 19.1	Green	Green	Green	Green	Green	
	Verify Lawful Presence (VLP) Step 1	Green	Green	Green	Green	Green	
19.2	GetInsured Implementation	Green	Yellow	Green	Green	Yellow	
TBD	Effective Dates	Green	Green	Green	Green	Green	
	PRISM	Green	Yellow	Green	Green	Yellow	
	Renewals Improvement Processing	Gray	Gray	Gray	Gray	Gray	
Ongoing	1095-A	Green	Green	Green	Green	Green	
	1095-B	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	Healthcare Application Changes	Green	Green	Green	Green	Green
	Infrastructure Improvements	Compliance & Audits	Green	Red	Green	Yellow	Red
	Infrastructure Improvements	Disaster Recovery Testing Phase 2	Green	Yellow	Yellow	Green	Yellow
	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
	Periodic/Annual	2019 Passive Renewals	Green	Green	Green	Green	Green