



# Executive Steering Committee (ESC) Update

## Minnesota Eligibility Technology System (METS)

Greg Poehling | Director – Program Management Division, MNIT Services @  
DHS/MNsure

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- Fall Release
  - Open Enrollment Readiness
- Winter Release
- 2018 Roadmap Planning
- Roadmap & Project Overviews
- Detailed Project Status Update

- MMIS Interface (Includes Redesign)
- Notices (Includes Redesign)
- Carrier Integration
  - EDI Fixes & Enhancements, Phase 1 1095-A Reporting with Enrollment Caps
- Trigger of Failure to Reconcile (FTR) via Federal Hub
- Defects

- MMIS Interface (Includes Redesign)
- Notices (Includes Redesign)
- Carrier Integration
- Periodic Data Match / FTI Masking
- Defects

# 2018 Roadmap Planning

1. **Identify and score new proposed project work\***
2. **Determine capacity, define project scope and gather Level of Effort (LOE) for proposed 2018 projects and ongoing efforts\***
3. Rank and prioritize projects (Blueline)
4. Identify Release timeframe
5. PMT Recommendation
6. ESC Approval (September)

**\* Work on these items already underway**

# METS 2017 Release Roadmap

|                            |
|----------------------------|
| Work Incomplete            |
| Work Completed             |
| Work Currently Underway    |
| <b>XL</b> = "Mega Project" |

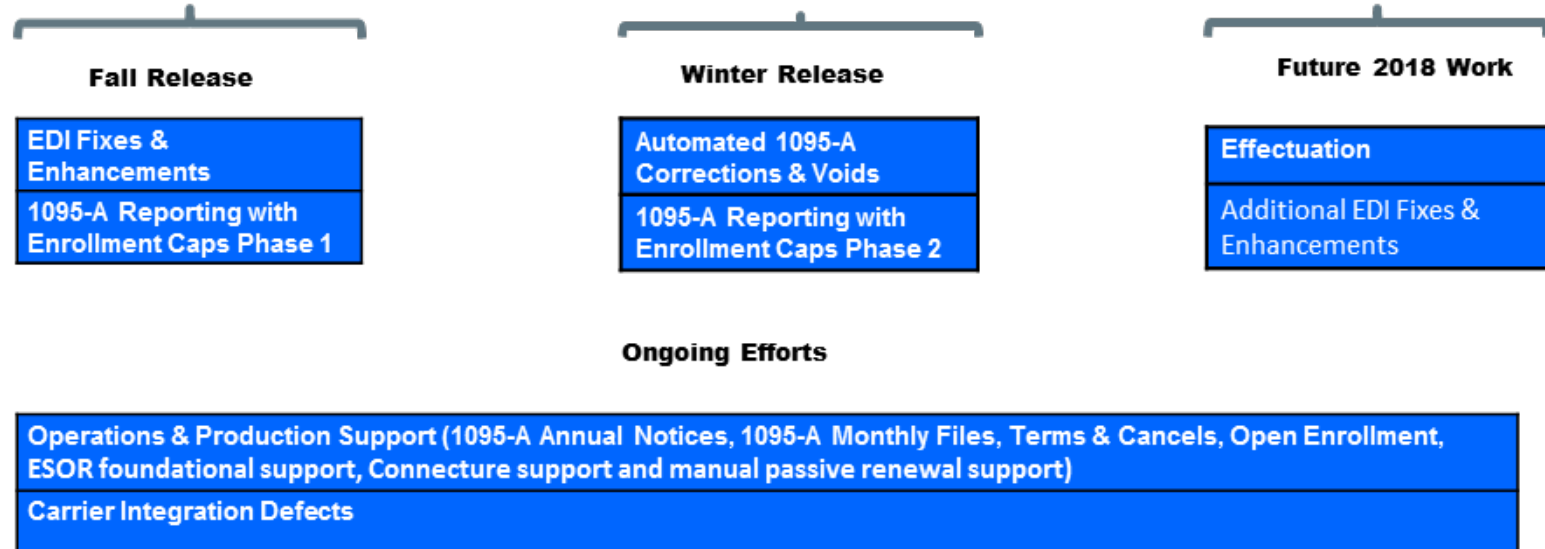
| Spring 2017                                    | Summer 2017                                   | Fall 2017                          | Winter 2017                            |
|--|---|------------------------------------|--|
| Assister Portal                                | Cúram Eligibility System Upgrade <b>XL</b>    | MMIS Interface (Includes Redesign) | MMIS Interface (Includes Redesign)     |
| Notices (Includes Redesign)                    | Supervisor Workspace / Org Location Structure | Notices (Includes Redesign)        | Notices (Includes Redesign)            |
| PRISM Defects                                  | Notices (Includes Redesign)                   | Carrier Integration                | Carrier Integration                    |
| Cost Sharing                                   | MMIS Interface (Includes Redesign)            | Trigger of FTR via Federal Hub     | Periodic Data Match (PDM) /FTI Masking |
| Federal Poverty Level (FPL) - MA Annual Update | Defects                                       | Defects                            | Defects                                |
| MMIS Interface (Includes Redesign)             |   |                                    |  |
| Defects  |   |                                    |  |

Ongoing Efforts

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

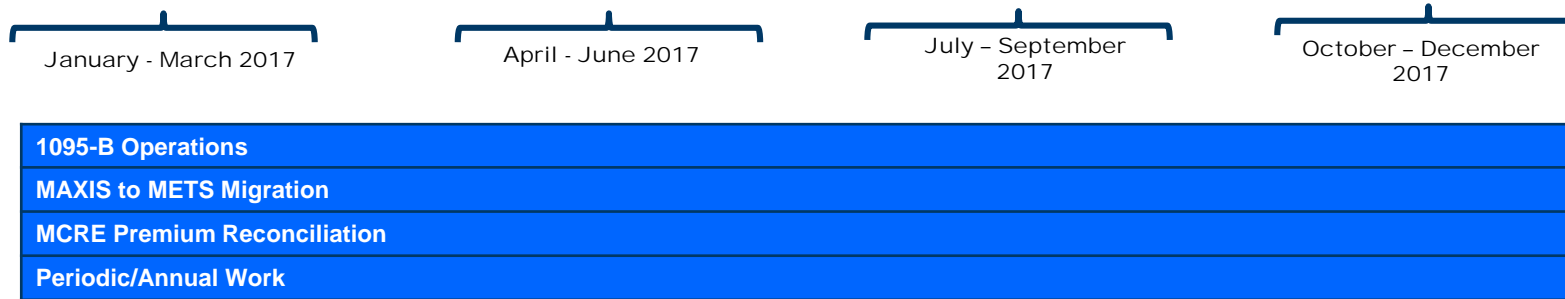
|                         |
|-------------------------|
| Work Incomplete         |
| Work Completed          |
| Work Currently Underway |
| Work On Hold            |

# 2017 Carrier Integration Project Roadmap



# IT Release Plan: Public Program Work— Ongoing Efforts

|                            |
|----------------------------|
| Work Incomplete            |
| Work Completed             |
| Work Currently Underway    |
| <b>XL</b> = "Mega Project" |





# Program Status

| Project Name                            | Release          | Scope | Schedule | Issues | Risk   | Overall |
|---|------------------|-------|----------|--------|--------|---------|
| Trigger of FTR via Federal Hub          | 17.3 Fall 2017   | Green | Yellow   | Green  | Green  | Yellow  |
| Defects 17.3                            | 17.3 Fall 2017   | Green | Green    | Green  | Green  | Green   |
| Notices 17.3                            | 17.3 Fall 2017   | Green | Green    | Green  | Green  | Green   |
| Periodic Data Match / FTI Masking       | 17.4 Winter 2017 | Green | Green    | Green  | Green  | Green   |
| 1095-A Operations                       | Ongoing          | Green | Green    | Green  | Green  | Green   |
| 1095-B Operations                       | Ongoing          | Green | Green    | Green  | Red    | Red     |
| Carrier Integration                     | Ongoing          | Green | Green    | Green  | Green  | Green   |
| Data Access & Management (Reports)      | Ongoing          | Green | Green    | Green  | Green  | Green   |
| Infrastructure Improvements             | Ongoing          | Green | Yellow   | Yellow | Yellow | Yellow  |
| MAXIS to METS Migration                 | Ongoing          | Green | Green    | Green  | Green  | Green   |
| MCRE Premium Reconciliation             | Ongoing          | Green | Green    | Green  | Green  | Green   |
| MMIS Interface (Includes Redesign)      | Ongoing          | Green | Yellow   | Yellow | Green  | Yellow  |
| Periodic / Annual Work                  | Ongoing          | Green | Yellow   | Green  | Yellow | Yellow  |
| <b>METS Program Status as of 8/4/17</b> |                  |       |          |        |        |         |