GOVERNMENT OF PUERTO RICO

Department of Health
Medicaid Program

MEDITI3G Prod Release Notes

MEDITI3G Project
Government of Puerto Rico

Version 2.7
April 5, 2023

Contract #2019-DS-0574

Document Revision History

Version Number	Date	Description
1.0	4/5/2023	Initial Version

Table of Contents

1 Introduction

This deployment is to PROD on 4/5/2023 through Master JIRA(s):

- RS-9274 PREE MASTER TICKET - Request to deploy R2.7 into PROD environment on 4/5/23

It is important to carefully review and understand the enhancements and corrections described throughout this Release Note.

We are always interested in your feedback. Please, feel free to call or write if you have any questions or concerns.

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2 Release Details

2.1 Release Details by type

2.1.1 New Features

Issue ID	Summary
PR-15354	Additional Scope: Implement new Retroactive Rules (PRMO-734)
PRMO-1235	PHE End Date and Current Case Count Report
PRMO-1265	Virtual Region Sync up between ASES and MMIS
PRMO-1524	MMIS Electronic Data Interchange (834): Sending Managed care selection data to PRMMIS from M3G
PRMO-2532	Have Ex-parte only noted for completed ex-parte annual renewal cases
PRMO-2818	Ex-Parte Processing - Required System Changes
PRMO-2819	Renewal Batch Prior to Recertification Date
PRMO-2986	PHE Unwind Configuration Plan, Configuration Changes, Testing Plans, and Testing Results
PRMO-3084	Puerto Rico Poverty Level Updates

2.1.2 Improvements

Issue ID	Summary

2.1.3 Notices/Reports/Requests

Issue ID	Summary	Reporter	Status

2.1.4 Fixed Issues

Issue ID	Summary	Reporter	Status
PR-17459	STAGE env - Age Change Notice - The MPI's expiration date for health coverage when turning 65	akannan	Deployed to Production

Issue ID	Summary	Reporter	Status
	is not being updated in the notice correctly		
PR-17476	Mental Health Facility field is not populated when the living arrangement is Forensic Psychiatry.	charlene_worley	Deployed to Production
PR-17586	Retro - unable to authorize the retro eligibility due to the validational error message pop up	akannan	Deployed to Production
PR-17624	A recertification record did not get created for these PDCs.	charlene_worley	Deployed to Production
PR-17628	Zero income response from DOL does not create Transaction Note	John Zientara	Deployed to Production
PR-17630	Applicant should have recertified via Exparte and did not	charlene_worley	Deployed to Production
PR-17631	Ex-Parte: In-edit evidence not created when existing evidence end dated	John Zientara	Deployed to Production
PR-17674	Ex-Parte: Living Arrangement Forensic Psychiatry verified by System during Renewal	John Zientara	Deployed to Production
PR-17681	Ex-Parte: Living Arrangement type= Home, system should verify evidence with self-attestation	Renea Long	Deployed to Production
PR-17683	Caretaker evidence no longer needs verification as per the FDD . But Self-Attestation via system verification was done which is incorrect	akannan	Deployed to Production
PR-17689	ReassessOutstading batch causes memory issues because of ChunkSize	Snehal Warke	Deployed to Production
PRMO-1605	ADSEF Outbound batch run on July 10th only created 10k external evidences instead of 29k	Snehal Warke	Deployed to Production
PRMO-1919	Virtual Region Sync up between ASES and MMIS	Stephanie Nieves	Deployed to Production

Issue ID	Summary	Reporter	Status
PRMO-2003	Retroactive Coverage Eligibility - Payment Status Change	Sharline Rosales	Deployed to Production
PRMO-2488	Translation issues in PROD	Yamileth Colina	Deployed to Production
PRMO-2805	Invalid assignment of aid code/coverage code, cases with MCC/MCM aid code and incorrect coverage code with pregnancy evidence	Ovais Zeni	Deployed to Production
PRMO-2858	With DOL Interface ResponseCode : 0010 displays Note as YES.	Yamileth Colina	Deployed to Production
PRMO-3068	External User Participant Link: prevent case reassessment failure (Delayed Process Pending)	Ivan Gutierrez	Deployed to Production
PRMO-3146	Puerto Rico Poverty Level Updates	Automation for Jira	Deployed to Production
PRMO-3173	Medicaid Pre-populated Form is not being sent with automatic renewal NOD	Snehal Warke	Deployed to Production

2.1.5 Known Issues

Issue ID	Summary	Reporter	Status

3 Acronyms

Acronym/Term	Definition
ADF	Azure Data Factory
AZURE	Cloud Platform (Microsoft)
LINUX	Name of the operating system
PROD	Production
SIT	System Integrated Testing
SSO	Single Sign On
STG	Staging
UAT	User Acceptance Test
UHSE	Un-Handled Server Error
WIN	Windows