



# Executive Steering Committee (ESC) Update

## Minnesota Eligibility Technology System (METS)

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- Winter Release Update
- Spring Release Update
- Summer Release Update
- 2018 Roadmap Update
- Detailed Project Status Update

- Periodic Data Match / FTI Masking
- MMIS Interface
- Notices
- Carrier Integration
- Open Enrollment (OE) to Special Enrollment Period (SEP) Switchover
- 1095-As and 1095-Bs
- Defects

- MMIS Interface (Redesign & Defects)
- Notices
- Carrier Integration
- Reasonable Opportunity Project (ROP)
- DEED for Renewals
- Defects

- Carrier Integration
- Annual Cúram Product Upgrade
- EngagePoint Product Upgrade (Notices)
- Oracle Product Upgrade

# METS 2018 Release Roadmap (Proposed)

Spring 2018	Summer 2018	Fall 2018	Winter 2018
MMIS Interface (Redesign & Defects)	Carrier Integration	MMIS Interface (Redesign & Defects)	MMIS Interface (Defects)
Notices	Annual Cúram Upgrade	Notices	Notices
Carrier Integration	EngagePoint Upgrade	Carrier Integration	Carrier Integration
Reasonable Opportunity Period (ROP) Phase 1	Oracle Upgrade	Reasonable Opportunity Period (ROP) Phase 2	FTI Renewals
DEED for Renewals		PRISM	Defects
Defects		Defects	

## 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 Planned or Underway

### Work Planned in 2018 (Deploying 2019 or later)

GetInsured Implementation
Discovery
Effective Dates
Renewals Improvement Processing
Unique Person ID
Verify Lawful Presence (VLP) Step 1

- MMIS Interface
- Notices
- Carrier Integration
- Reasonable Opportunity Period (ROP) Phase 2
- PRISM
- Defects

- MMIS Interface
- Notices
- Carrier Integration
- FTI Renewals
- Defects



- GetInsured Implementation
- Ongoing Discovery Work
- Effective Dates
- Renewals Improvements
- Unique Person ID
- Verify Lawful Presence (VLP) Step 1

# Program Status

(as of 2/2/2018)

State of Minnesota.Human Services (DHS).METS						
Project	Release	Scope	Schedule	Issue	Risk	Overall
Periodic Data Match / FTI Masking	17.4	Green	Green	Green	Green	Green
Notices 18.1	18.1	Green	Green	Green	Green	Green
Reasonable Opportunity Period (ROP) - Phase 1	18.1	Green	Yellow	Green	Yellow	Yellow
DEED for Verification of Income	18.1	Green	Green	Green	Green	Green
Annual Curam Upgrade	18.2	Green	Green	Green	Green	Green
Defects 18.2	18.2	Green	Green	Green	Green	Green
Notices 18.2	18.2	Green	Green	Green	Green	Green
Verify Lawful Presence (VLP) V	TBD	Green	Green	Green	Green	Green
GetInsured Implementation	TBD	Green	Green	Green	Green	Green
1095-A	Ongoing	Green	Green	Green	Green	Green
1095-B	Ongoing	Green	Green	Green	Green	Green
Carrier Integration	Ongoing	Green	Red	Green	Green	Red
Data Access & Management (Reports)	Ongoing	Green	Green	Green	Green	Green
Discovery	Ongoing	Green	Green	Green	Green	Green
Infrastructure Improvements	Ongoing	Green	Green	Green	Yellow	Yellow
Infrastructure Upgrades	Ongoing	Green	Green	Green	Green	Green
METS to MMIS Interface Redesign	Ongoing	Green	Red	Red	Green	Red
Periodic/Annual	Ongoing	Green	Green	Green	Green	Green