



GOVERNMENT OF PUERTO RICO

Department of Health
Medicaid Program

MEDITI3G Prod Release Notes

MEDITI3G Project
Government of Puerto Rico

Version 2.4.23
Oct 1, 2022

Contract #2019-DS-0574



Document Revision History

Version Number	Date	Description
1.0	10/1/2022	Initial Version



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1 Introduction

This deployment is to PROD on 10/1/2022 through Master JIRA(s):

- RS-6834 MASTER TICKET - Request to deploy R2.4.23 deployment into PROD environment on 10/1/22

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-13743	EE-CR00053 Select appointment next available timeslot from a dropdown
PR-13747	EE-CR00103 Enhancement to Evidence Verification in PREE
PR-15002	EE-CR00214 Incarceration Data to PRMMIS
PR-15409	EE-CR00177 TANF Update for PRMMIS (PRMO-932)
PR-15410	EE-CR00171 Updates Required to Disability Type/Mode Selection (PRMO-931)
PRMO-123	Tasks to Remove
PRMO-1293	Puerto Rico Poverty Level Updates
PRMO-1522	MEDITI3G needs to change the PRMMIS interface to populate what is now the COVID indicator with 3 different values
PRMO-1525	MMIS to send all eligibility as it is determined

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-7336	Enhanced Workload Management	Lizette Nel	Done



Issue ID	Summary	Reporter	Status
PR-15587	CR 103 Dev changes	Roberto Hernandez	Done
PR-16255	EE-CR00196 DOL Interface	Sharline Rosales	Done
PR-11132	CitizenPortal/Evidence Mapping to CWP/Ownership evidence for Vehicle and Vehicle Evidence : Start Date is blank on the evidences.	Nalini Ethirajulu	Deployed to Production
PR-14747	Online COC - Duplicate Household Relationship evidence created by COC	John Zientara	Deployed to Production
PR-15370	Income and/or Resource changes appear to take effect BEFORE the new certification period.	RocÃ-o Figueroa-Romeu	Deployed to Production
PR-16194	The Non Primary applicant doesn't appear in the Negative Denied Sample.	Krupa Patel	Deployed to Production
PR-16212	Child not receiving Newborn when mother was covered prior to the DOB of the child.	charlene_worley	Deployed to Production
PR-16214	Unable to Authorize PDC	Rashad Bingham	Deployed to Production
PR-16216	CR-103 Medical insurance is not a verifiable evidence.	charlene_worley	Deployed to Production
PR-16217	CR-103 The error "<Wife> benefit cannot be authorized until <Husband> - <Savings Account> is verified" did not display.	charlene_worley	Deployed to Production
PR-16223	CR-103 Retroactive application will not submit.	charlene_worley	Deployed to Production
PR-16232	Unable to Activate PDC for HHM with No-Income	Nicole Rodriguez	Deployed to Production
PR-16252	CR-103 Recertification error message for outstanding verifications does not display	charlene_worley	Deployed to Production



Issue ID	Summary	Reporter	Status
PR-16291	CR-103 The error message is not in the format according to the FDD.	charlene_worley	Deployed to Production
PR-16384	CR-103 Medical Expense evidence must not be a verifiable evidence per the FDD.	charlene_worley	Deployed to Production
PR-16385	CR-103 Error message did not display for a member dependent on another's members evidence verification.	charlene_worley	Deployed to Production
PR-16389	Enhanced Workload- Error message when selecting Medical Assistance Prepopulated as new application type.	Renea Long	Deployed to Production
PR-16393	Enhanced Appeal/Workload - Unable to submit a prepopulated application on PSPMPR	charlene_worley	Deployed to Production
PR-16458	PRMMIS - Daily - On LA coc - Incarceration code 'I' on both PDC's - Closed PDC has Home as LA and New PDC has Jail as LA	akannan	Deployed to Production
PR-16459	CLONE - CR-103: Past Due Application task is not created	Priyanka Sharma	Deployed to Production
PR-16462	Incorrect validation performed when adding a house member to an intake application (with Retro) that is not applying for health benefits	David Taberner	Deployed to Production
PR-16468	Enhanced Workload - Evidence from the pre-populate application is not populating correctly.	charlene_worley	Deployed to Production
PR-16469	Enhanced Workload - Unable to complete authorization on the pre-pop application.	charlene_worley	Deployed to Production
PR-16470	EnhWorkload: Claimant Details Page not displayed for prepopulated application	John Zientara	Deployed to Production



Issue ID	Summary	Reporter	Status
PR-16474	Enhanced Appeal -The Appeal/Forced Eligibility did not provide the error message for the authorization of the spouse's PDC nor of the acceptance of all decisions.	charlene_worley	Deployed to Production
PR-16492	Retroactive Application - When submitting a retroactive application the child appears twice and a UHSE occurs when trying to activate the Retro for the mother	charlene_worley	Deployed to Production
PR-16494	PRMO-736 Child is not eligible for Deemed Newborn from a Retroactive application	charlene_worley	Deployed to Production
PR-16502	Enhanced Workload - After a Retroactive application was completed, unable to authorize the Retroactive eligibility receive UHSE.	charlene_worley	Deployed to Production
PR-16504	The incarceration indicator is incorrect in the MMIS Daily and Monthly files when the person comes back home.	Krupa Patel	Deployed to Production
PR-16505	The 'D' record doesn't appear in the daily file with the changed of address information while the COC reported in the living arrangement	Krupa Patel	Deployed to Production
PR-16510	Enhanced Workload - A prepopulated application will not submit, receive Submit Failed status.	charlene_worley	Deployed to Production
PR-16511	Enhanced Workload - Several issues were found with the prepopulated application.	charlene_worley	Deployed to Production
PR-16512	Enhanced Workload - Some Evidence from a pre-populated application is being duplicated incorrectly and some is not populated correctly.	charlene_worley	Deployed to Production



Issue ID	Summary	Reporter	Status
PR-16514	Recert termination cases are not pulled in the Negative sample type.	Krupa Patel	Deployed to Production
PR-16517	Enhanced Workload - After submission of a pre-populated application some of the evidence did not populate correctly	charlene_worley	Deployed to Production
PR-16577	Enhanced Workload - After a pre-populated application is completed, the original primary is no longer an applicant and the added member becomes the primary.	charlene_worley	Deployed to Production
PR-16803	Adoption Evidence Not allowed over 21 years Age	Gunjan Dhooria	Deployed to Production
PR-16804	Enhanced Workload - On the Original application and Prepopulated application the blind and disabled questions do not display correctly.	charlene_worley	Deployed to Production
PR-16805	Application stuck in Submitting status when answering pregnancy question on the IEG.	Renea Long	Deployed to Production
PR-16908	DEMREG RT: The value for Checked by column is incorrect.	Krupa Patel	Deployed to Production
PR-16910	DEMREG RT - When DEMREG returns same DOD, the verification item is created twice.	Krupa Patel	Deployed to Production
PR-16911	DOL RT: Benefit Evidence not verified	Paul Cabada	Deployed to Production
PR-16912	DOL RT: UI/Disaster UA evidence has not been updated and/or created on the In-Edit page.	Renz Aaron Coronado	Deployed to Production
PR-16913	DOL RT: Interface Transaction Result Details has a cosmetic problem	Renz Aaron Coronado	Deployed to Production
PR-16914	Enhanced Workload - Parent Caretaker flag on HH Relationship evidence and mailing address are	charlene_worley	Deployed to Production



Issue ID	Summary	Reporter	Status
	not populated from the Pre-populated application		
PR-16915	DEMREG RT: Transaction history is not created for Response Code - 0002 - Record Not Found.	Krupa Patel	Deployed to Production
PR-16916	DOL RT: New UI evidence that does not match the <=10% difference got verified automatically	Renz Aaron Coronado	Deployed to Production
PR-16918	DOL RT: Earned Income not Verified	Josiah Azriel Macabante	Deployed to Production
PR-16931	DOL RT: Only 5 responses received for household of 7	John Zientara	Deployed to Production
PR-16968	DEMREG RT - The interface is unable to process the request for HH > 5.	Krupa Patel	Deployed to Production
PR-16973	CR-103 Error message did not display for members dependent on Caretaker evidence verification.	charlene_worley	Deployed to Production
PR-16976	DOL Batch: Manifest file is incorrect	John Zientara	Deployed to Production
PR-17019	Task not created on Regional Queue	RocÃ-o Figueroa-Romeu	Deployed to Production
PR-17022	Check for Pre-Population application for Supplemental Application display	Mukund Kumar Govindachar	Deployed to Production
PR-17025	DOL Batch - Manifest Schema Validation Failed	Gunjan Dhooria	Deployed to Production
PR-17031	Incorrect symbols at the start of each spanish questions.	Christopher Ortiz-Ortiz	Deployed to Production
PR-17034	State Hub Batch Interfaces should static RequesterID	Gunjan Dhooria	Deployed to Production
PRMO-1309	Adding new FE evidence does not update denormalized Copay value	Ovais Zeni	Deployed to Production
PRMO-1397	Active Denorm record's creoleCaseDeterminationID not matching	Ovais Zeni	Deployed to Production



Issue ID	Summary	Reporter	Status
	VICreoleCaseDeterminationStatus' creoleCaseDeterminationID		
PRMO-1493	Functional Admin Role don't have access to the summary of the interface evidences. System displays error message: No se permite ejecutar el Funcionamiento de evidencias dinÁmicas.	Jesus G Ayala De Leon	Deployed to Production
PRMO-1504	Application set to Ready for Determination that cannot be Disposed	Ajc@1990	Deployed to Production
PRMO-1603	ADSEF JS Stream log message displays BUILD FAILED.	Snehal Warke	Deployed to Production
PRMO-1653	UHSE Message when trying to Add Application on IC	Ajc@1990	Deployed to Production
PRMO-1655	un-generated NOD during recertification	Ajc@1990	Deployed to Production
PRMO-1721	Null Aid Code on Eligible segments - Aid Code and Display Rules Coverage Fix Existing Cases	Matthew Wood	Deployed to Production
PRMO-1749	CLONE - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS - Anomaly 2413	Krystal Matus	Deployed to Production
PRMO-1751	MANDATORY "DUE DATE" FIELD WHEN ADDING A PREGNANCY EVIDENCE AND INCORRECT SECTION NAME	Karina Rivera Perez	Deployed to Production
PRMO-1754	Transaction Results page needs to display on screen	Roberto Hernandez	Deployed to Production
PRMO-1764	Functional Admin Role - Able to Edit The Recertification record for any number of years in Future .	akannan	Deployed to Production
PRMO-1783	*URGENT * Eligibility Check Page that is Stuck in Processing	Ajc@1990	Deployed to Production
PRMO-1804	MCC/MCM determination screen vs. Parsed Display rules	Ivan Gutierrez	Deployed to Production



Issue ID	Summary	Reporter	Status
PRMO-1916	Autofinalization batch not running eligibility check for Enhanced Workload	Ivan Gutierrez	Deployed to Production

2.1.5 Known Issues

Issue ID	Summary	Reporter	Status
PR-13739	EE-CR00085 Interfaces Between MEDITI3G and Demographic Registry. (note: BATCH IS NOT WORKING)	charlene_worley	Deployed to Production
PR-13812	EE-CR00196 DOL Interface (note: BATCH IS NOT WORKING)	charlene_worley	Deployed to Production



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