



GOVERNMENT OF PUERTO RICO

Department of Health
Medicaid Program

MEDITI3G Prod Release Notes

MEDITI3G Project
Government of Puerto Rico

Version 2.15
December 23, 2023

Contract #2019-DS-0574



Document Revision History

Version Number	Date	Description
1.0	12/23/2023	Initial Version



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1 Introduction

This deployment is to PROD on 12/23/2023 through Master JIRA(s):

- RS-15226 PREE MASTER TICKET - Request to deploy R2.15 into PROD environment on 12/23/23

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
PRMO-2774	Virtual Region under MMM (MCO) - Validation
PRMO-3023	ADFAN Interface Match Criteria
PRMO-3260	Use TANF Income as Verified Income for Renewals - Design Only
PRMO-3722	Maintenance of Evidence coming into M3G from Interfaces
PRMO-4215	Changes to Recertification Process for No Shows

2.1.2 Improvements

Issue ID	Summary
PRMO-4189	Update RRV Batch logic for picking records with specific statuses
PRMO-4527	MEQC Positive Samples Report MUST EXCLUDE system made determinations
PRMO-4627	Reassignment of Queues
PRMO-4640	Update Auto finalization batch to filter out cases with evidences in edit before getting to the streams
PRMO-4753	Work Queue Logic Update - All Online Renewals to be re-routed to Application Portal queue
PRMO-4830	MMIS Recon Notification Report
PRMO-4935	Hacienda Scenarios and Living Arrangement Updates
PRMO-5281	Modify how Reasonable Compatibility is applied to data received from the interfaces

2.1.3 Notices/Reports/Requests

Issue ID	Summary	Reporter	Status



2.1.4 Fixed Issues

Issue ID	Summary	Reporter	Status
PRMO-3064	PARIS: Fix pipeline to read from Redmane SFTP	Snehal Warke	Deployed to Production
PRMO-4240	System created a duplicate PDC after completing recertification record.	charlene_worley	Closed
PRMO-4505	Members missing Carrier Code in MMIS	Ovais Zeni	Closed
PRMO-4793	URGENT- UPON COMPLETING THE RECERTIFICATION, THE SYSTEM INCORRECTLY UPDATES THE CURRENT PDC MOSTLY UNTIL 12/29/2023, RESULTING IN OVERLAP	charlene_worley	Closed
PRMO-4991	Code Fix - Members w multiple PDCs cause issues w order of transactions in MMIS	Ovais Zeni	Deployed to Production
PRMO-5059	MMIS MCO batch failed for records where received Effective date is in Future	Jitendra Kadam	Deployed to Production
PRMO-5063	ABD Rules Fix - Multiple Applications retroPeriod Calculation Error	Matthew Wood	Deployed to Production
PRMO-5096	Pending action report pipeline failing when null values present in record	Zakary Kurzawski	Deployed to Production
PRMO-5111	Nov 2023 Extension Batch Failure - Singleton select error	Ovais Zeni	Closed
PRMO-5118	Nov 2023 Extension Batch Failure - mnpchouseholdUnitMember Error	Matthew Wood	Closed
PRMO-5180	Eligibility for a Single Day	Ivan Galloza	Closed
PRMO-5190	MMIS MCO batch failed when there are multiple MCO records for participant	Arturo Vazquez	Deployed to Production



Issue ID	Summary	Reporter	Status
PRMO-5194	UHSE WHEN TRYING TO COMPLETE RECERTIFICATION.	Ajc@1990	Pending Closure
PRMO-5235	URGENT- SYSTEM DOES NOT ALLOW AUTHORIZE PDC	Ajc@1990	Deployed to Production
PRMO-5325	834 file - RESEND ADFAN MEMBERS TO THE MMIS	Ovais Zeni	Closed
PR-18181	Display issue - Income eligibility tab shows ineligible participant as eligible for MAGI Parent Caretaker	charlene_worley	Deployed to Production
PR-18242	Cases are not being closed after the 120 day time span	charlene_worley	RESOLVED
PR-18248	Application error when trying to add paid employment evidence through application	Casandra_torres	Deployed to Production

2.1.5 Known Issues

Issue ID	Summary	Reporter	Status
PRMO-5312	Validation Message on PDCs with Pending Outstanding Verification	Yamileth Colina	Analysis



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