

Version 2.2.1.11

November 13, 2021

Contract #2019-DS-0574

MEDITI3G Prod Release Notes

MEDITI3G Project

Government of Puerto Rico

Document Revision History

|  |  |  |
| --- | --- | --- |
| Version Number | Date | Description |
| 1.0 | 11/13/2021 | Initial Version |
| 2.0 | 11/15/2021 | UPDATED TO INCLUDE 220 TICKETS PER S.ROSALES |
|  |  |  |

Table of Contents

Document Revision History ii

Table of Contents iii

1 Introduction 4

2 Release Details 5

2.1 Release Details by type 5

2.1.1 New Features 5

2.1.2 Improvements 5

2.1.3 Notices/Reports/Requests 5

2.1.4 Fixed Issues 5

2.1.5 Known Issues 20

3 Acronyms 21

# Introduction

This deployment is to PROD on 11/13/2021 through Master JIRA(s):

* RS-3398 MASTER TICKET - Request to deploy R2.2.1.11 into PROD environment on 11/13/21

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.

Send inquiries to:

**RedMane Technology LLC**

**8614 W. Catalpa Ave**

**Suite 1001**

**Chicago, IL 60656**

E-Mail:

Doris\_Fisher@redmane.com

# Release Details

## Release Details by type

### New Features

|  |  |
| --- | --- |
| Issue ID | Summary |
| PR-7335 | Citizen Portal CoC |
| PR-13734 | EE-CR00189 COC Documentation Update |
| PRMO-135 | Enhancements to Retro period selection criteria |
| PRMO-396 | CMS SPA change 1 - Remove the MAGI/non-MAGI determination question  |

### Improvements

|  |  |
| --- | --- |
| Issue ID | Summary |
|  | None for this Release |

### Notices/Reports/Requests

|  |  |  |  |
| --- | --- | --- | --- |
| Issue ID | Summary | Reporter | Status  |
|  | None for this Release |  |  |

### Fixed Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Issue ID | Summary | Reporter | Status |
| PR-12480 | Unhandled server exception when completing recertification on converted case | Lizette Nel | Deployed to Production |
| PR-13612 | Unable to create an account on PSPMPR | John Zientara | Deployed to Production |
| PR-13621 | Online COC - Unable to Login | Charlene Worley | Deployed to Production |
| PR-13627 | Online CoC - The system doesn't throw any validation messages on submission to link my account without selecting any mandatory questions | Krupa Patel | Deployed to Production |
| PR-13628 | Citizen Portal - Link Request Task link does not work correctly | John Zientara | Deployed to Production |
| PR-13630 | Online COC - The verbiage on the Profile page under the Change of Circumstances | Charlene Worley | Deployed to Production |
| PR-13635 | Online COC\_Incorrect text in Online Application task | Tanvi Gupta | Deployed to Production |
| PR-13653 | ONLINE COC - Apply, Link my account buttons throw errors | John Zientara | Deployed to Production |
| PR-13654 | Online CoC - System throws an exception while linking person from caseworker portal for an external user | Sumanth Prasad | Deployed to Production |
| PR-13655 | Online COC - Coverage information is not displayed | John Zientara | Deployed to Production |
| PR-13657 | Online CoC - Your settings page is not as per FDD | Krupa Patel | Deployed to Production |
| PR-13658 | Online COC - COC IEG does not follow FDD | John Zientara | Deployed to Production |
| PR-13659 | Online COC - Incorrect Text on Address Summary and Details pages  | John Zientara | Deployed to Production |
| PR-13660 | Online COC - COC permits changes to current benefits | John Zientara | Deployed to Production |
| PR-13661 | Online COC - COC not prepopulated from In-Edit evidence | John Zientara | Deployed to Production |
| PR-13662 | Online COC - Adding a Disability for an added member does not allow to progress to the next page. | Charlene Worley | Deployed to Production |
| PR-13673 | Online COC - New PSPMPR Account missing CR-189 changes | John Zientara | Deployed to Production |
| PR-13695 | Online COC - Callcenter role is unable to link an external user. | Charlene Worley | Deployed to Production |
| PR-13700 | Online COC - Supervisor, office clerk and Regional Director roles unable to link an external user. | Charlene Worley | Deployed to Production |
| PR-13703 | Online COC - The submission page did not display the application number | Charlene Worley | Deployed to Production |
| PR-13704 | Online COC - the PDF of the application is not aligned correctly. | Charlene Worley | Deployed to Production |
| PR-13705 | Online COC - Select Change Types is not displayed as required for CR-189 | Charlene Worley | Deployed to Production |
| PR-13706 | Online COC - Your settings page is not correctly prepopulated | John Zientara | Deployed to Production |
| PR-13711 | Online COC - Summary of Your Income is not as identified in the FDD | Charlene Worley | Deployed to Production |
| PR-13712 | Online COC - Unable to modify or add income, receive an error message | Charlene Worley | Deployed to Production |
| PR-13713 | Online COC - Electronic Signature page is not as per FDD. | Charlene Worley | Deployed to Production |
| PR-13714 | Online CoC - The coverage info doesn't show up for non-primary person when she created an account separately  | Krupa Patel | Deployed to Production |
| PR-13715 | Online COC - COC task did not generate | Charlene Worley | Deployed to Production |
| PR-13716 | Online COC - Settings change notification not sent to original email address | John Zientara | Deployed to Production |
| PR-13717 | Online COC - Account created on MEDITI3G does not allow the change of the password on PSPMPR. | Charlene Worley | Deployed to Production |
| PR-13718 | Online COC - Unable to change the email address in MEDITI3G.  | Charlene Worley | Deployed to Production |
| PR-13720 | Online COC - COC IEG Home Member Information page is not per FDD | John Zientara | Deployed to Production |
| PR-13728 | Online COC - Application submitted on the caseworker portal after submission status is changed to Disposed. | Charlene Worley | Deployed to Production |
| PR-13729 | Online COC - Application submitted on the citizen portal after submission, status is changed to Disposed. | Charlene Worley | Deployed to Production |
| PR-13730 | Online CoC - Linked Account card displayed on the dashboard after linking external account to the registered person | Sumanth Prasad | Deployed to Production |
| PR-13731 | Online CoC - 'Link my Account' button displayed on the 'Your benefits' after linking external account to the registered person | Sumanth Prasad | Deployed to Production |
| PR-13749 | Online COC- External User is linked without identity proofing | Iyaz Cheema | Deployed to Production |
| PR-13750 | Online COC\_Application Error on Persons page | Tanvi Gupta | Deployed to Production |
| PR-13758 | Online CoC: Translation - Alert on the page - Change of Circumstance - not translated from English to Spanish | Sumanth Prasad | Deployed to Production |
| PR-13760 | Online CoC : Current Household Members page information in incorrect and not per FDD | Sumanth Prasad | Deployed to Production |
| PR-13784 | Online COC - COC Submittal page is not as FDD | Charlene Worley | Deployed to Production |
| PR-13785 | Online COC - Notice of Decision not generated after accepting on hold decision. | Charlene Worley | Deployed to Production |
| PR-13786 | Online CoC: Email Notifications not sent to the email id for unsubmitted Applications for TS-15, TS-28 and TS-30 | Sumanth Prasad | Deployed to Production |
| PR-13787 | Online CoC: System does not delete the in-progress Applications on the Citizen Portal after selecting to delete them. | Sumanth Prasad | Deployed to Production |
| PR-13792 | PRDEA Role includes External User privileges | John Zientara | Deployed to Production |
| PR-13832 | Online COC - Unable to apply for Benefits after a successful activation of benefits, the selection box is not pre-populated. | Charlene Worley | Deployed to Production |
| PR-13835 | Online COC - Unable to submit a COC | John Zientara | Deployed to Production |
| PR-13837 | Online COC - The Profile page should not contain the selection to submit a Change of Circumstance when the applicant does not have an IC. | Charlene Worley | Deployed to Production |
| PR-13838 | Online CoC: Several sections of Online CoC IEG script are not translated to PR Spanish from English | Sumanth Prasad | Deployed to Production |
| PR-13839 | Online CoC Translation - 'Select Change Types' page content is not translated to Spanish | Sumanth Prasad | Deployed to Production |
| PR-13842 | Online CoC: External user can log in after disabling user account  | Sumanth Prasad | Deployed to Production |
| PR-13844 | Online CoC: During generating a temporary new password, system throws UHSE.  | Krupa Patel | Deployed to Production |
| PR-13845 | There was no Renewal card generated  | A Kannan | Deployed to Production |
| PR-13849 | The information in the Applicant Details page from the PSPMPR is not Pre-Populated except for SSN , DOB and gender for a linked member from MEDITI3G | A Kannan | Deployed to Production |
| PR-13853 | Online COC - When a Renewal is in progress the Apply button in the header on the Citizen portal should not appear. | Charlene Worley | Deployed to Production |
| PR-13867 | Appointments display Card in the PSPMPR account is not as per the Online COC FDD | A Kannan | Deployed to Production |
| PR-13872 | Online COC- Clusters shouldn't appear on Selective Change Types for Non-Primary member | Iyaz Cheema | Deployed to Production |
| PR-13873 | Online COC- Information About You page shouldn't appear for Non-Primary member | Iyaz Cheema | Deployed to Production |
| PR-13874 | Online COC- Something went wrong error appears on COC for Non-Primary member | Iyaz Cheema | Deployed to Production |
| PR-13875 | Citizen Portal Page encounters an error when changing the language  | A Kannan | Deployed to Production |
| PR-13876 | Online COC - "Your Account Has Been Linked Notification" email not generated  | Enrique Martinez | Deployed to Production |
| PR-13880 | Home Information page is not as per FDD | Krupa Patel | Deployed to Production |
| PR-13881 | Address summary page needs to modified as per FDD | Krupa Patel | Deployed to Production |
| PR-13882 | New PSPMPR Account - An un-handled server exception occurred. Please contact your administrator. | Stephanie Nieves | Deployed to Production |
| PR-13883 | Incomplete Renewal Form | Stephanie Nieves | Deployed to Production |
| PR-13884 | Renewal Task not generating | Stephanie Nieves | Deployed to Production |
| PR-13885 | Link Account Task routing o incorrect work queue | Stephanie Nieves | Deployed to Production |
| PR-13886 | Renewal Start Button visible after Renewal Form is submitted | Stephanie Nieves | Deployed to Production |
| PR-13888 | Online COC- Something went wrong error appears for Primary member | Iyaz Cheema | Deployed to Production |
| PR-13889 | Online COC - Preferred Communication evidence is not being created on application submission | Snehal Warke | Deployed to Production |
| PR-13891 | Online CoC - Back Button missing on 'Select change types' page for CoC script | Sumanth Prasad | Deployed to Production |
| PR-13892 | Online COC - Incorrect email generated for a COC  | Charlene Worley | Deployed to Production |
| PR-13893 | Online CoC: Address Summary does not reflect the changes made on Primary Applicant's address page | Sumanth Prasad | Deployed to Production |
| PR-13894 | Incorrect page title and missing cluster description on Address Details page  | Krupa Patel | Deployed to Production |
| PR-13895 | Online COC - The Change of Circumstances card displays when an application for the Government Health Plan is in progress | Charlene Worley | Deployed to Production |
| PR-13896 | Online CoC: Remove member question displayed while adding a member | Sumanth Prasad | Deployed to Production |
| PR-13898 | Online Renewal Card - The Text Notification is displaying an Incorrect Deadline Date in Dashboard and Your benefits pages | A Kannan | Deployed to Production |
| PR-13899 | Online Renewal - When a COC is in-progress , the Online Renewal Card should not be shown  | A Kannan | Deployed to Production |
| PR-13900 | Renewal Notice - The Hover Text in the snippet seen in the renewal notice should illustrate the PSPMPR hyperlink  | A Kannan | Deployed to Production |
| PR-13901 | Online COC - Notice card 'sent on' contains incorrect date | John Zientara | Deployed to Production |
| PR-13902 | Online COC - Renewal card does not display after deletion of in-process application.  | Charlene Worley | Deployed to Production |
| PR-13904 | Online COC- Marking a member as deceased on PSPMPR doesn't translate on CaseWorker Portal | Iyaz Cheema | Deployed to Production |
| PR-13982 | Online COC - Your benefits page includes 'Apply for benefits' text for a linked user | John Zientara | Deployed to Production |
| PR-13983 | Citizen Portal - Login - Spanish version - the Registrarse (sign up) button is only seen in SIT- 1 , SIT- 4 and training  | A Kannan | Deployed to Production |
| PR-13988 | Online Application - Spanish - Dashboard - The wording is wrong in the Panel de control page  | A Kannan | Deployed to Production |
| PR-13989 | DOB verification should NOT be requested for Online COC | Stephanie Nieves | Deployed to Production |
| PR-13990 | Citizen Portal - Documents page is blank, though there are unverified items | Stephanie Nieves | Deployed to Production |
| PR-13992 | Phone Number Prepop Issues | Stephanie Nieves | Deployed to Production |
| PR-13996 | Online COC - Spanish and English versions have differences for General Information cluster help text On the Select Change Type page. | Charlene Worley | Deployed to Production |
| PR-13998 | Online CoC Task - Supporting link information is incorrect | Krupa Patel | Deployed to Production |
| PR-13999 | Online CoC Task - New applicant snippet is added on the task when no new HHM was added or applied for benefit. | Krupa Patel | Deployed to Production |
| PR-14000 | After performing coc scenario on address, address evidence doesn't hold up new address information with end date the old one / mapping is broken.  | Krupa Patel | Deployed to Production |
| PR-14002 | Online COC - New Applicant snippet on the task does not contain the application number. | Charlene Worley | Deployed to Production |
| PR-14003 | Online COC - Removed household member still appears on Home Member Info & Summary pages | John Zientara | Deployed to Production |
| PR-14004 | Online Application - Dashboard - Wording needs to be corrected in Spanish - From the 'Your Account' page - Update your settings page  | A Kannan | Deployed to Production |
| PR-14005 | Online COC - Home Member Information page does not populate SSN fields | John Zientara | Deployed to Production |
| PR-14007 | Online COC - Prepopulated Application for linked member does not follow the flow of the FDD | Charlene Worley | Deployed to Production |
| PR-14008 | Online COC - Address summary page, household members cluster title, summary fields incorrect | John Zientara | Deployed to Production |
| PR-14009 | Online COC - Address Details page title is incorrect and static text is missing | John Zientara | Deployed to Production |
| PR-14011 | Online CoC: Pregnancy selection allowed for male or kids (under 7 years) on the CoC script | Sumanth Prasad | Deployed to Production |
| PR-14039 | Online COC - On a online Renewal the Home Member Information page does not display after the Current Member page. | Charlene Worley | Deployed to Production |
| PR-14040 | Online COC - The Electronic Signature for Renewals is not as per FDD | Charlene Worley | Deployed to Production |
| PR-14041 | Online Renewal - Even after the Renewal Status is Completed , the Online Renewal Card is still shown in Dashboard , Your Benefits page and Profile page  | A Kannan | Deployed to Production |
| PR-14042 | Online COC - The Recertification appointment does not appear on the Appointments card on the Dashboard. | Charlene Worley | Deployed to Production |
| PR-14043 | Online COC - After the Recertification has been completed the Renewal Application should show Complete. | Charlene Worley | Deployed to Production |
| PR-14147 | COC - Address Evidence is not mapped when a new member is added | Kiran Ponnappa | Deployed to Production |
| PR-14148 | Online COC - Office Clerk role cannot access External User Attachments | John Zientara | Deployed to Production |
| PR-14152 | Pregnancy changes are not pre-populated for online coc | Kiran Ponnappa | Deployed to Production |
| PR-14155 | Online COC- Incorrect cluster title on Personal Information Summary page  | Iyaz Cheema | Deployed to Production |
| PR-14156 | Online COC- Unable to start COC for Non-primary member on Citizen Portal | Iyaz Cheema | Deployed to Production |
| PR-14158 | Online COC - Current Members Page Subtitle  | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14161 | Online COC - Unable to add a new member | John Zientara | Deployed to Production |
| PR-14163 | Online COC - Relationship between 2 non-primary members not added during COC | John Zientara | Deployed to Production |
| PR-14169 | Online COC - ERROR 404 Citizen Portal | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14172 | CoC application is just loading when primary holder starts submitting app  | Krupa Patel | Deployed to Production |
| PR-14175 | Online COC - Did not receive the online application task for a pre-populated application. | Charlene Worley | Deployed to Production |
| PR-14179 | Online COC - Income evidence is not being created or created incorrectly from a pre-populated application. | Charlene Worley | Deployed to Production |
| PR-14181 | Online COC - Summary pages do not include modifications to SSN | John Zientara | Deployed to Production |
| PR-14182 | Online COC - COC Task New Member Application Fails to Load and Snippet is Missing | John Zientara | Deployed to Production |
| PR-14183 | Online COC - Incorrect Living Arrangement Evidence Update on COC | John Zientara | Deployed to Production |
| PR-14184 | Online COC - SSN Evidence Not Updated | John Zientara | Deployed to Production |
| PR-14185 | Online COC - New Household Member's Living Arrangement Evidence Assigned to Primary | John Zientara | Deployed to Production |
| PR-14186 | Getting "Something went wrong" error on applying for benefits on Citizen Portal  | Krupa Patel | Deployed to Production |
| PR-14187 | PRDEA Role permits removal of linked user | John Zientara | Deployed to Production |
| PR-14188 | COC Online - Page displays in English when language selected is Spanish | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14189 | Online COC - Option isn't available on Employment page in Citizen Portal | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14190 | Online COC - Evidence entered in Mediti3G doesn't appear in Citizen Portal | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14192 | Online COC - Expense evidence was replaced instead of ending the old and creating new | Kiran Ponnappa | Deployed to Production |
| PR-14194 | Person page doesn't update the new address information. Seems like address field is not synchronized.  | Krupa Patel | Deployed to Production |
| PR-14195 | ADSEF - Ex-parte batch is not running ADSEF batch  | Krupa Patel | Deployed to Production |
| PR-14198 | Online COC - Home Member Information Summary page description text is incorrect | John Zientara | Deployed to Production |
| PR-14199 | COC Online - Wording doesn't follow FDD | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14201 | Online COC - Household Member evidence Evaluation Type not set for new member | John Zientara | Deployed to Production |
| PR-14202 | Online COC - Sent on date on Notices tab is incorrect | John Zientara | Deployed to Production |
| PR-14203 | Online COC - Citizen Portal - The "Update your settings" in the Dashboard does not contain the Paperless Notices Cluster in UAT environments | A Kannan | Deployed to Production |
| PR-14228 | Online CoC: Mismatch of date format with respect information prompt | Gunjan Dhooria | Deployed to Production |
| PR-14251 | Online COC - the Daily 2 stack in SIT2 is running more than 30 minutes. | Charlene Worley | Deployed to Production |
| PR-14257 | Online COC -MPI number does not display on the renewal notice. | Charlene Worley | Deployed to Production |
| PR-14261 | Fraud Workers Cannot Close Fraud Case | Stephanie Nieves | Deployed to Production |
| PR-14262 | Fraud - Case Closure Client Notification | Stephanie Nieves | Deployed to Production |
| PR-14268 | Translations for Fraud | Stephanie Nieves | Deployed to Production |
| PR-14272 | Online COC- Encoding issue on Coverage Info card | Iyaz Cheema | Deployed to Production |
| PR-14313 | Online COC- Your Profile tab not available for Non-Primary on Citizen Portal | Iyaz Cheema | Deployed to Production |
| PR-14315 | Caseworker Portal - Unable to create an interview in the person page due to an Invalid validational error message | A Kannan | Deployed to Production |
| PR-14317 | Online COC - Unable to apply for Benefits after starting application and then logging out of account. | Charlene Worley | Deployed to Production |
| PR-14318 | When a person's mailing address is different than residential address, it's not being mapped at IC level | Krupa Patel | Deployed to Production |
| PR-14320 | Online COC - Household Relationship evidence from COC is missing type | John Zientara | Deployed to Production |
| PR-14321 | Online COC - Incorrect wording on a renewal alert after the renewal is started. | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14323 | Apply Changes - Un-handled Server Exception  | Stephanie Nieves | Deployed to Production |
| PR-14324 | Online COC- Former Foster Care page displays on Renewal  | Iyaz Cheema | Deployed to Production |
| PR-14325 | Online COC- Resource evidence not appearing when completing Renewal | Iyaz Cheema | Deployed to Production |
| PR-14341 | COC Online - Date pattern doesn't follow FDD | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14343 | COC Online - Notifications card translation | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14344 | COC Online - Household Relationship Evidence being created | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14346 | Online COC - Check Eligibility Screen Errors Out for Public Citizen | Snehal Warke | Deployed to Production |
| PR-14432 | Online COC - Hyperlink wording doesn't match FDD  | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14433 | Online COC - Wording not needed | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14434 | COC Online - Notification display translation | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14435 | Error While withdrawing the prepopulated application | Kamal Gurung | Deployed to Production |
| PR-14485 | Online COC - On a Retroactive application the prior 6 months of income question is not asked.  | Charlene Worley | Deployed to Production |
| PR-14493 | Online COC - Unable to apply for benefits | John Zientara | Deployed to Production |
| PR-14501 | COC Online - Address information not being pre-populated | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14506 | Online COC - UAT 1 - Unable to do any coc  | A Kannan | Deployed to Production |
| PR-14517 | Stage - Citizen Portal - At the homepage , " contact us " is showing the caseworker name and PDC reference | A Kannan | Deployed to Production |
| PR-14519 | Remove Online COC - Not receiving e-mail notification | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14520 | Remove Online COC - E-mail being generated incorrectly | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14521 | Unemployment Benefits cannot be closed out with an end date  | Y Cortes | Deployed to Production |
| PR-14529 | Online Application Mapping Issues | Stephanie Nieves | Deployed to Production |
| PR-14530 | Online COC - Application Card | Stephanie Nieves | Deployed to Production |
| PR-14532 | Online COC - Application submitted via linked account is not reusing existing IC | Stephanie Nieves | Deployed to Production |
| PR-14576 | COC Online - Address edit from online COC is allowing one to be in active state. | Nishant Bhaskar | Deployed to Production |
| PR-14577 | CLONE - COC Online - Address information prepopulation logic change when there are more than one active evidences | Nishant Bhaskar | Deployed to Production |
| PR-14605 | Online COC- Enable online coc for Non-Primary member | Kiran Ponnappa | Deployed to Production |
| PR-14610 | Online COC - Wording in English | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14632 | Online CoC: Former Foster care AND Foster care details breaks and shows Try again | Gunjan Dhooria | Deployed to Production |
| PR-14634 | Online CoC: Adoption details breaks and shows Try again | Gunjan Dhooria | Deployed to Production |
| PR-14635 | Online CoC - Evidence should end date a day prior to application date  | Krupa Patel | Deployed to Production |
| PR-14636 | Online CoC: Information prompt of existing benefit appears on Current Benefit Information | Gunjan Dhooria | Deployed to Production |
| PR-14637 | Online CoC: Annuity Income cluster misses the Information text | Gunjan Dhooria | Deployed to Production |
| PR-14638 | Updated address information during the coc submission doesn't populate at person level | Krupa Patel | Deployed to Production |
| PR-14640 | Online CoC: Information prompt of existing data appears on Self-Employment Details | Gunjan Dhooria | Deployed to Production |
| PR-14642 | Online CoC: Information prompt of existing data appears on Other Resources | Gunjan Dhooria | Deployed to Production |
| PR-14706 | Online COC - Income Information did not populate from the citizen portal to the caseworker portal | Charlene Worley | Deployed to Production |
| PR-14710 | Online COC - Resource Information did not populate from the citizen portal to the caseworker portal | Charlene Worley | Deployed to Production |
| PR-14711 | Phone Number not mapping correctly from the Online to the Caseworker Portal | Ryon Johnson | Deployed to Production |
| PR-14712 | Email Address not creating an record within the Caseworker Portal with Online App submission | Ryon Johnson | Deployed to Production |
| PR-14714 | Online COC - The Application PDF has a misspelling. | Charlene Worley | Deployed to Production |
| PR-14722 | Online COC - Incorrect label on Include benefits page | John Zientara | Deployed to Production |
| PR-14724 | The address entered in the IEG did not populate the Address evidence | Charlene Worley | Deployed to Production |
| PR-14732 | Apply changes to evidence generate error message. | Joshua Barberena | Deployed to Production |
| PR-14746 | Online COC - Error authorizing new case member's PDC | John Zientara | Deployed to Production |
| PR-14750 | Text do not comply with Online COC - App COC & Renewal.xlsx version. | Joshua Barberena | Deployed to Production |
| PR-14752 | Unexpected Server Error while applying changes | Y Cortes | Deployed to Production |
| PR-14754 | Online COC - SSN question not being prepopulated | Joshua Barberena | Deployed to Production |
| PR-14757 | PRMO-396 - Evaluation Type displayed on Application PDF | John Zientara | Deployed to Production |
| PR-14758 | Evaluation Type: Required field is throwing validation error | Gunjan Dhooria | Deployed to Production |
| PR-14762 | PRMO-396 - The Recertification Application has misaligned fields | Charlene Worley | Deployed to Production |
| PR-14765 | Online COC - Duplicate verification request on Citizen Portal  | Stephanie Nieves | Deployed to Production |
| PR-14766 | Online COC - Self-Employment page does not match FDD | John Zientara | Deployed to Production |
| PR-14828 | Getting UHSE on checking eligibility of retro application | Krupa Patel | Deployed to Production |
| PR-14832 | Retro Enhancement - Incorrect Certification Period | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14846 | Online COC = Apply for benefits | Stephanie Nieves | Deployed to Production |
| PR-14855 | Online COC - Summary of Your Resources Page Description is Incorrect  | Stephanie Nieves | Deployed to Production |
| PRMO-209 | User Authorized PDC from IC and did application for Retro. | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-258 | Coverage Code for Ineligible in Denorm Table | Sharline Rosales | Deployed to Production |
| PRMO-287 | MCO Evidence not updated by selected value on application | Stephanie Nieves | Deployed to Production |
| PRMO-303 | USHE at Accepting Decision for Retro | Tanelly Garo | Deployed to Production |
| PRMO-304 | Applying for Retro and Check Retroactivity eligibility period is incorrect  | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-352 | Translations of terms. | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-365 | DATAFIX: CHIP CATEGORY NOT COMPATIBLE WITH COVERAGE CODE | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-388 | Division corresponding to the category of Categorical, is being implemented in Medically Needy | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-401 | PDC is stuck on Delay processing: Rules error on MedicalAssistanceRuleSet.MARelationshipCalculator.relatedMember | Roberto Hernandez | Deployed to Production |
| PRMO-404 | PDC is stuck on Delay processing: Rules error on PRAutoAABDRuleSet.PRAABDProductCase.aabdHouseholdUnitMember | Roberto Hernandez | Deployed to Production |
| PRMO-457 | Verify cases sent to PRMMIS - Email request from PRMP | Ovais Zeni | Deployed to Production |
| PRMO-474 | TBQ\_ASES: Medicare Part D records should not be sent on the ASES file | Ryon Johnson | Deployed to Production |
| PRMO-486 | Tech Admin: Location Events | Stephanie Nieves | Deployed to Production |
|  |  |  |  |

### Known Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Issue ID | Summary | Reporter | Status |
|  | None for this Release |  |  |

# 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 |