

Version 2.2.2

December 29, 2021

Contract #2019-DS-0574

MEDITI3G Prod Release Notes

MEDITI3G Project

Government of Puerto Rico

Document Revision History

|  |  |  |
| --- | --- | --- |
| Version Number | Date | Description |
| 1.0 | 12/29/2021 | Initial Version |
| 2.0 | 1/3/2022 | Updated STATUS to DEPLOYED TO PRODUCTION |

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# Introduction

This deployment is to PROD on 12/29/2021 through Master JIRA(s):

* RS-3781 MASTER TICKET - Request to deploy R2.2.2 deployment into PROD environment on 12/29/21

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.

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# Release Details

## Release Details by type

### New Features

|  |  |
| --- | --- |
| Issue ID | Summary |
| PRMO-549 | Audit/QC: Updates to the Group Code to Sample Type Mapping |
| PRMO-551 | Extending the Medicaid Expansion to 12/31/2021 |
| PRMO-565 | New Recertification Changes |

### Improvements

|  |  |
| --- | --- |
| Issue ID | Summary |
|  |  |

### Notices/Reports/Requests

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

### Fixed Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Issue ID | Summary | Reporter | Status |
| PR-13851 | Citizen Portal websiteÂ - Log in "IniciarÂ SesiÃ³n" - Word has aÂ gramaticalÂ error "usuariÃ³"Â  | A Kannon | Deployed to Production |
| PR-14339 | FAST: IncomeLimit is different for same determination | Gunjan Dhooria | Deployed to Production |
| PR-14524 | ADESF IN Batch is not logging records correctly | Gunjan Dhooria | Deployed to Production |
| PR-14594 | COC Online - Include Benefits Page doesn't display | Luis R. Lugo Caraballo | Deployed to Production |
| PR-14718 | When Applying for Retro and Medical Assistance, system creates 2 PDCs | Enrique Martinez | Deployed to Production |
| PR-14721 | Text do not match Online COC FDD-Online COC - App COC & Renewal.xlsx Health Insurance Summary | Joshua Barberena | Deployed to Production |
| PR-14728 | Language of the Page in Spanish | Joshua Barberena | Deployed to Production |
| PR-14736 | Eligibility Check Exception | Joshua Barberena | Deployed to Production |
| PR-14742 | Rules error on Check Eligibility related to MCO MAO | Snehal Warke | Deployed to Production |
| PR-14782 | ADSEF Out Batch didn't create external evidence record for response code other than 0000 | Gunjan Dhooria | Deployed to Production |
| PR-14783 | Online COC - Home Member Information not prepopulated in COC | John Zientara | Deployed to Production |
| PR-14787 | Online COC - Household Member evidence fields not updated by COC | John Zientara | Deployed to Production |
| PR-14788 | Online COC - Living Arrangement, Student, Alien Evidence not updated by COC | John Zientara | Deployed to Production |
| PR-14789 | Online COC - Person information not updated by COC | John Zientara | Deployed to Production |
| PR-14791 | Online CoC: Retro Application card title is incorrect on Citizen Portal | Gunjan Dhooria | Deployed to Production |
| PR-14827 | Wrong date formats on QC Supervisor accounts on SIT4 | Rocio Figueroa | Deployed to Production |
| PR-14834 | Online COC - COC description  | Stephanie Nieves | Deployed to Production |
| PR-14845 | Citizen Portal - Sign up Page - Gender should default to blank | Stephanie Nieves | Deployed to Production |
| PR-14847 | Online COC - Contact information is not prepopulating | Stephanie Nieves | Deployed to Production |
| PR-14848 | Online COC - Home Member Information Summary | Stephanie Nieves | Deployed to Production |
| PR-14849 | UHSE when unselecting Active Police Officer from the HH member evidence | Ivan Galloza | Deployed to Production |
| PR-14856 | Online COC - Updates to Summary of Your Benefits Page | Stephanie Nieves | Deployed to Production |
| PR-14858 | Online COC - Error Page with Apply is clicked and COC is in progress | Stephanie Nieves | Deployed to Production |
| PR-14868 | Error on step 13 for PR-14767 | Rocio Figueroa | Deployed to Production |
| PR-14879 | No Info on reason for Ineligible | Ivan Galloza | Deployed to Production |
| PR-14886 | Online COC - Translations for the Go to section panel are incorrect and some are not done. | Charlene Worley | Deployed to Production |
| PR-14891 | Audit/QC - Incorrect Group code in Sample Type | Stephanie Nieves | Deployed to Production |
| PR-14893 | Online COC - Self-Employment evidence is not updated | John Zientara | Deployed to Production |
| PR-14894 | English terms when Registering a New Employer | Ivan Galloza | Deployed to Production |
| PR-14895 | English terms when Ineligible for all Programs | Ivan Galloza | Deployed to Production |
| PR-14896 | New Fraud Investigation Translation | Ivan Galloza | Deployed to Production |
| PR-14898 | Self Employment Income not Appearing in FAST Environment | Ivan Galloza | Deployed to Production |
| PR-14900 | Fraud Investigation Type - Update Translations | Ivan Galloza | Deployed to Production |
| PR-14904 | Online COC - Text Updates on Current Member Page | Stephanie Nieves | Deployed to Production |
| PR-14905 | Online COC - Remove Home Relationship | Stephanie Nieves | Deployed to Production |
| PR-14906 | Online COC - Text Updates to Address Summary | Stephanie Nieves | Deployed to Production |
| PR-14907 | PRMO-396 - The Spanish version of the Application PDF still contains the Tipo de EvaluaciÃ³n | Charlene Worley | Deployed to Production |
| PR-14952 | Household Relationship evidence type is null for online application | John Zientara | Deployed to Production |
| PR-14969 | Forced eligibility result is not overlapping on eligibility check  | Krupa Patel | Deployed to Production |
| PR-14972 | CAT ABD and Medically Needy cases should appear in the sample of Positive Medicaid  | Krupa Patel | Deployed to Production |
| PR-14973 | Auto case doesn't appear in expected sample types  | Krupa Patel | Deployed to Production |
| PR-14974 | Transition Medicaid / State eligible case doesn't appear in expected sample types  | Krupa Patel | Deployed to Production |
| PR-14976 | Fraud open investigation case should exclude from the sample pull  | Krupa Patel | Deployed to Production |
| PR-14981 | Unable to start the application from UA | Kiran Ponnappa | Deployed to Production |
| PR-14984 | SIT - 1 , SIT - 2 , SIT - 3 , SIT-4 , UAT -2 - Unable to proceed after the "Information About You ' page in Citizen Portal | A Kannon | Deployed to Production |
| PR-14987 | An application error has occurred during calling ADSEF service | Gunjan Dhooria | Deployed to Production |
| PR-14991 | Online COC: Error Message when resuming Application  | Stephanie Nieves | Deployed to Production |
| PR-14996 | SIT - 2 Getting UHSE when trying to EDIT / ADD new evidences from Income Support  | A Kannon | Deployed to Production |
| PR-14997 | ADSEF RT didn't work if there no existing benefit on Case | Gunjan Dhooria | Deployed to Production |
| PR-15050 | CLONE -To test the Defect fix -PR-14728- Language of the Page in Spanish | A Kannon | Deployed to Production |
| PRMO-23 | DEA Role is unable to view Participant Details, Related Cases or Eligibility Checks | Rocio Figueroa | Deployed to Production |
| PRMO-194 | Person with PDCs stuck in Delayed Processing Pending and Overlapping eligibility segments | Ovais Zeni | Deployed to Production |
| PRMO-283 | Error Message "This milestone cannot start before 1/8/2021. Please enter a new expected start date." when Declining decision  | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-327 | -911 Deadlock issue in Prod | Martin Smith | Deployed to Production |
| PRMO-342 | MMIS Datafix for LINK TO ID IS NOT A VALID RECIPIENT ID error | Ovais Zeni | Deployed to Production |
| PRMO-399 | EIG Application is stuck on Submitting  | Ajc@1990 | Deployed to Production |
| PRMO-479 | UAT2 Caseworker portal and Citizen portal both created linked participants. -UHSE | Emanuel Donate | Deployed to Production |
| PRMO-490 | New Cert Period is not being created when the status of the Recert is set to 'Complete' | Ryon Johnson | Deployed to Production |
| PRMO-492 | PARIS Inbound/Outbound issues | Kiran Ponnappa | Deployed to Production |
| PRMO-496 | Update CMS 64 report to include missing records | Zakary Kurzawski | Deployed to Production |
| PRMO-506 | Person is Prospect but in Client tab in Application client is displaying as regisiterred  | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-513 | Self Employment Income is not correctly displayed. | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-528 | Single day overlap when closing PDC and opening new one (Rules) | Ivan Gutierrez | Deployed to Production |
| PRMO-547 | Security Role: Call center cannot cancel interviews | Stephanie Nieves | Deployed to Production |
| PRMO-568 | An applicant is registered as a prospect the user is able to register the person without an address.  | Charlene Worley | Deployed to Production |
| PRMO-583 | Unable to view the Notices in the QC Audit platform. | Raquel Ortega Gonzalez | Deployed to Production |
| PRMO-588 | Defect for Avatar not Displaying, FE Coverage code Vs Decision in PDC discrepancy. | Raquel Ortega Gonzalez | Deployed to Production |
| PRMO-613 | Disable Appeals Button from Citizen Portal | Enrique Martinez | Deployed to Production |

### Known Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Issue ID | Summary | Reporter | Status |
|  | None Identified at this time |  |  |

# 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 |