

Version 2.2.3

January 29, 2022

Contract #2019-DS-0574

MEDITI3G Prod Release Notes

MEDITI3G Project

Government of Puerto Rico

Document Revision History

|  |  |  |
| --- | --- | --- |
| Version Number | Date | Description |
| 1.0 | 1/29/2022 | Initial Version |
| 2.0  | 1/30/2022 | Deleted PRMO-404 & PRMO-554 and Updated Status to DEPLOYED TO PROD |

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 8

3 Acronyms 9

# Introduction

This deployment is to PROD on 1/29/2022 through Master JIRA(s):

* RS-4018 MASTER TICKET - Request to deploy R2.2.3 deployment into PROD environment on 1/29/22

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.

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-13746 | EE-CR00098 Notice of Action â€“ Termination Due to Death |
| PR-13748 | EE-CR00126 Rules Updates for Stabilization |
| PR-14510 | EE-CR00176 Updates Required for CHIP Maintenance of Effort (MOE) |
| PR-14523 | EE-CR00143 Reconsider Renewal up to 90 days following termination |
| PRMO-233 | Duplicate MCO/MAOs Validation  |
| PRMO-355 | CMS Required Update from H08 to H138 |
| PRMO-633 | Associate the following Zip code to the Humacao office |

### Improvements

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

### Notices/Reports/Requests

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

### Fixed Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Issue ID | Summary | Reporter | Status |
| PR-14573 | RemoveOnlineCOC: Should not be allowed to create application when one is in Pending Decision | Stephanie Nieves | Deployed to Production |
| PR-14857 | Online COC - Updates to Full Summary Page | Stephanie Nieves | Deployed to Production |
| PR-14873 | End PHE - The Notice is not populating the snippet  | Charlene Worley | Deployed to Production |
| PR-14913 | Unable to start coc application on converted case | Krupa Patel | Deployed to Production |
| PR-14942 | Single IC functionality doesn't transfer over milestones | Roberto Hernandez | Deployed to Production |
| PR-14978 | CR-143 - PRMonthly\_1stDay - PREE Monthly 1stDay is not processing. | Charlene Worley | Deployed to Production |
| PR-15049 | Notice title (subject in Curam) displays in Spanish  | Krupa Patel | Deployed to Production |
| PR-15056 | Certification Start Date should be read-only for caseworker and eligibility supervisor  | Krupa Patel | Deployed to Production |
| PR-15057 | Online coc - Translation is needed for the below screen  | Krupa Patel | Deployed to Production |
| PR-15058 | Having unverified evidences on the (IC) case, a person receives eligibility for next following year  | Krupa Patel | Deployed to Production |
| PR-15065 | CHIP MOE - The CHIP MOE was ineligible when eligibility started from 2012  | A Kannan | Deployed to Production |
| PR-15066 | CHIP MOE - When the Historical Data was eligible from 2016 , there was CHIP MOE eligibility during coc which is incorrect  | A Kannan | Deployed to Production |
| PR-15081 | FAST: One time Resource Evidence Mapping change for Step 3 | Gunjan Dhooria | Deployed to Production |
| PR-15083 | A child is not eligible for CHIP MOE, since getting continuous Medicaid eligibility from 2013  | Krupa Patel | Deployed to Production |
| PR-15095 | Evidences got disappeared and verified when caseworker reviewed pending outstanding verifications  | Krupa Patel | Deployed to Production |
| PR-15096 | Renewals are being set as complete once the 11th day of month batches run. | Charlene Worley | Deployed to Production |
| PR-15156 | The MAGI Child PDC for the child did not change to the new certification of MAGI Child CHIP. Recertification was ineligible. | Charlene Worley | Deployed to Production |
| PR-15168 | Document upload Due date is in past for Renewal | Gunjan Dhooria | Deployed to Production |
| PRMO-354 | Missing Information in the NOD | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-404 | PDC is stuck on Delay processing: Rules error on PRAutoAABDRuleSet.PRAABDProductCase.aabdHouseholdUnitMember | Roberto Hernandez | Deployed to Production |
| PRMO-411 | PDC closure batch closes PDC which are still eligible.  | Kiran Ponnappa | Deployed to Production |
| PRMO-491 | PDC was activated and a MCO was not assigned | Enrique Martinez | Deployed to Production |
| PRMO-497 | Unable to check eligibility | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-505 | Error message when trying to correct evidence. | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-509 | Physical address on Citizen Portal Notice. | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-514 | Participant not eligible for newborn category | Naomi M. Burgos Burgos | Deployed to Production |
| PRMO-515 | Error on trying to close PDC. | Roberto Hernandez | Deployed to Production |
| PRMO-527 | PRMO-396 - Renewal card did not display on the Profile page. | Charlene Worley | Deployed to Production |
| PRMO-530 | Unable to assign participant Applicant status in Household Member evidence.  | Emanuel Donate | Deployed to Production |
| PRMO-548 | Security Role: Clerks and Caseworkers cannot cancel interviews | Stephanie Nieves | Deployed to Production |
| PRMO-554 | Rules determination on initial finalization giving MCM 2xx for few days then MCC 2xx | Ivan Gutierrez | Deployed to Production |
| PRMO-569 | MMIS Triggers that have inactive CreoleCaseDeterminationIDs | Ovais Zeni | Deployed to Production |
| PRMO-581 | Getting a UHSE when trying to edit the Household member evidence to "Permanent" for the participant. | Raquel Ortega Gonzalez | Deployed to Production |
| PRMO-591 | Notice of Decision for COC shows that primary member is ineligible when he has an active PDC. | Raquel Ortega Gonzalez | Deployed to Production |
| PRMO-711 | TBQ Response Batch creating/modifying part C evidence without an insurance carrier. | Zakary Kurzawski | Deployed to Production |
| PRMO-731 | Various data fixes for MMIS | Ovais Zeni | Deployed to Production |
| PRMO-745 | PDC should close after 90 days of Certification Period End Date | Luis R. Lugo Caraballo | Deployed to Production |
| PRMO-753 | Equifax: Income is not mapped to IncomeNetAmount | Gunjan Dhooria | Deployed to Production |
| PRMO-770 | Cancellation Date for deceased member uses closure date | Ivan Gutierrez | Deployed to Production |
| PRMO-783 | Equifax: Verification Not created for Zero Income | Gunjan Dhooria | 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 |