GOVERNMENT OF PUERTO RICO

Department of Health
Medicaid Program

MEDITI3G Prod Release Notes

MEDITI3G Project
Government of Puerto Rico

Version 2.13
October 7, 2023

Document Revision History

Version Number	Date	Description
1.0	10/7/2023	Initial Version

Table of Contents

1 Introduction

This deployment is to PROD on 10/7/2023 through Master JIRA(s):

- RS-12551 PREE MASTER TICKET - Request to deploy R2.13 into PROD environment on 10/7/23

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-3190	Verify Current Income H138 upgrade to REST/JSON RJ138
PRMO-1523	MMIS Electronic Data Interchange (834): Sending Managed care updates and terminations to M3G from PRMMIS.
PRMO-3584	Creation of Group 8 Field
PRMO-4253	Update notice: Expiration of Eligibility to Requires Immediate Action - Medical and Pharmacy Benefits

2.1.2 Improvements

Issue ID	Summary
PRMO-3955	Modify monthly_10th and monthly_11th day stack schedule
PRMO-4466	Extensions by Adverse Action or Pending Case Worker Action - August 2023

2.1.3 Notices/Reports/Requests

Issue ID	Summary	Reporter	Status

2.1.4 Fixed Issues

Issue ID	Summary	Reporter	Status
PRMO-392	PRMMIS_TBQ Unchanged Benefit evidences are included on the Daily Outbound file	Ryon Johnson	Deployed to Staging
PRMO-2406	Translation Error in The TYPE OF MEDICAL EXPENSES	Ajc@1990	Deployed to Staging
PRMO-2894	Delayed Process Pending Case Pattern with "Already receiving Medicaid" Validation	Matthew Wood	Deployed to Staging

Issue ID	Summary	Reporter	Status
PRMO-3325	System allows to create or change the Date Received of the Recertification Record with future date.	Jesus G Ayala De Leon	Deployed to Staging
PRMO-3499	PR DEA ROLE has the ability to add evidence in PROD. and STAGE environments	Renea Long	Deployed to Staging
PRMO-3659	CoC not working as expected. New PDC's are not reflecting decisions as expected.	Jesus G Ayala De Leon	Deployed to Staging
PRMO-3775	Validation when authorizing a non-eligible PDC for the whole period.	Yamileth Colina	Deployed to Staging
PRMO-3841	CODEFIX - Beneficiary in Renewal Period results ineligible for a period until the month of his 65 years old.	Priyanka Sharma	Deployed to Staging
PRMO-3865	Audit QC (MEQC) - Positive and Negative Samples	Christopher Ortiz-Ortiz	Deployed to Staging
PRMO-4102	Error message displays in English instead of Spanish	Yamileth Colina	Deployed to Staging
PRMO-4110	Recerts- Medical application form didn't get generated because of missing Household Income Summary	Snehal Warke	Deployed to Staging
PRMO-4121	Central Print Notice Email: The count of notices is out of sequence with notice names	Snehal Warke	Deployed to Staging
PRMO-4154	CODEFIX - ASES - wrong MCO assignment - ASES codefix	Ivan Gutierrez	Deployed to Staging
PRMO-4245	Extend Pregnancy Coverage For All Non MAGI Programs	Matthew Wood	Deployed to Staging
PRMO-4248	Individual who is no longer an applicant on the case is displaying on the eligibility check.	charlene_worley	Deployed to Staging
PRMO-4255	CODEFIX- URGENT - PARTICIPANTS NOT VISIBLE IN ASES FILES	Priyanka Sharma	Deployed to Staging

Issue ID	Summary	Reporter	Status
PRMO-4304	Redefine cross product check logic to identify new PDC to be authorized	Rajendra Vyas	Deployed to Staging
PRMO-4311	CODE FIX FOR PDC IN DELAYED PROCESSING STATUS	Priyanka Sharma	Deployed to Staging
PRMO-4431	Max Copay discrepancies in MMIS Recon	Ovais Zeni	Deployed to Staging
PRMO-4464	MMIS batch doesn't send transaction for members that have no issue	Ovais Zeni	Deployed to Staging
PRMO-4506	Verification gets auto verified with DEA ROLE in production	Snehal Warke	Deployed to Staging
PRMO-4535	Termination due to expiration snippet appears twice	Casandra_torres	Deployed to Staging
PR-17965	MCO did not populate M3G	Renea Long	Deployed to Staging
PR-18029	Employment Evidence not Verified after Checking Electronic Verifications	Nicole Rodriguez	Deployed to Staging

2.1.5 Known Issues

Issue ID	Summary	Reporter	Status
	NONE FOR THIS RELEASE		

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

Acronym/Term	Definition
UAT	User Acceptance Test
UHSE	Un-Handled Server Error
WIN	Windows