



GOVERNMENT OF PUERTO RICO

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Department of Health  
Medicaid Program

# MEDITI3G Prod Release Notes

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MEDITI3G Project  
Government of Puerto Rico

**Version 2.14**  
**November 22, 2023**

**Contract #2019-DS-0574**



## Document Revision History

Version Number	Date	Description
<b>1.0</b>	11/22/2023	Initial Version



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## **1 Introduction**

This deployment is to PROD on 11/22/2023 through Master JIRA(s):

- RS-14195 PREE MASTER TICKET - Request to deploy R2.14 into PROD environment on 11/22/23

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
<b>PRMO-2198</b>	MMIS Daily/Recon Interface Notification Report
<b>PRMO-3388</b>	Disposition of caseworker activities for Renewals unwinding after Public Health Emergency (PHE)
<b>PRMO-4854</b>	

#### 2.1.2 Improvements

Issue ID	Summary
<b>PRMO-4186</b>	Do not allow the caseworker to delete any RRV created Recert Record
<b>PRMO-4187</b>	RRV Logic to Pick the Correct PDC when Beneficiary has Multiple PDCs
<b>PRMO-4233</b>	Do not allow users to create a Recertification Record.
<b>PRMO-4234</b>	Have a logic not to extend the PDC for a person if that person also has another PDC with future certification end date.
<b>PRMO-4610</b>	Move MMIS monthly outbound to 3rd business day
<b>PRMO-4983</b>	Remove SSN and PII info from system logs

#### 2.1.3 Notices/Reports/Requests

Issue ID	Summary	Reporter	Status

#### 2.1.4 Fixed Issues

Issue ID	Summary	Reporter	Status
<b>PR-18057</b>	PDC does not reflect eligibility as expected.	RocÃ-o Figueroa-Romeu	Deployed to Production



Issue ID	Summary	Reporter	Status
<b>PR-18059</b>	Adverse Action was not applied as expected.	RocÃ-Ã-o Figueroa-Romeu	Deployed to Production
<b>PR-18084</b>	SIT 4 PRMO-3388 Document Received button is disabled for most of the security roles.	Yamileth Colina	Deployed to Production
<b>PR-18085</b>	SIT-4 Document Received Button displays in English.	Yamileth Colina	Deployed to Production
<b>PR-18091</b>	Adverse Action should be applied during a COC	charlene_worley	Deployed to Production
<b>PR-18124</b>	Display issue - Income eligibility tab shows ineligible participant as eligible for MAGI Adult	Casandra_torres	Deployed to Production
<b>PR-18135</b>	PDC in Manual Recert with Documents Received flag set as Y was not extended by pending action batch	Casandra_torres	Deployed to Production
<b>PR-18140</b>	System did not Remove Flag after the Unexpected Renewal was completed	Yamileth Colina	Deployed to Production
<b>PR-18141</b>	PDC transaction not created when Pending Action batch extends Certification period	Casandra_torres	Deployed to Production
<b>PR-18153</b>	PDC determinations and eligibility not extended on case in Pending Action Report	Casandra_torres	Deployed to Production
<b>PR-18179</b>	Missing MMIS Eligibility Reason mapping when MFE Reason is Pending Action	Ivan Galloza	Deployed to Production
<b>PR-18196</b>	Hacienda Transaction results not created	Jesus G Ayala De Leon	Deployed to Production
<b>PR-18216</b>	Case was extended by MFE (Pending Action Extension) and determinations on the PDCs were not extended.	Jesus G Ayala De Leon	Deployed to Production
<b>PRMO-2387</b>	PARIS: Fix Incoming pipeline to delete file on sftp once processed	Sharline Rosales	Deployed to Production



Issue ID	Summary	Reporter	Status
<b>PRMO-4114</b>	Household Earned Income, Unearned Income, Resources being inaccurately calculated for Medicaid Application Form	Snehal Warke	Deployed to Production
<b>PRMO-4507</b>	Code Fix - State Rules With Multiple Applications	Matthew Wood	Deployed to Production
<b>PRMO-4526</b>	Applicant loses coverage after daily batches run despite eligibility check showing them to be eligible	Casandra_torres	Deployed to Production
<b>PRMO-4575</b>	CODE FIX - Unable to Apply Changes due to System asking for to update a evidence that should not be updated.	Priyanka Sharma	Deployed to Production
<b>PRMO-4635</b>	Initial Carrier Selection (Carrier Code) Discrepancies in October MMIS Recon - Code Fix	Franz Nastor	Deployed to Production
<b>PRMO-4636</b>	Demographic trigger not being created when Authorized Rep is updated - Code Fix	Franz Nastor	Deployed to Production

### 2.1.5 Known Issues

Issue ID	Summary	Reporter	Status
	NONE FOR THIS RELEASE		



### 3 Acronyms

Acronym/Term	Definition
<b>ADF</b>	Azure Data Factory
<b>AZURE</b>	Cloud Platform (Microsoft)
<b>LINUX</b>	Name of the operating system
<b>PROD</b>	Production
<b>SIT</b>	System Integrated Testing
<b>SSO</b>	Single Sign On
<b>STG</b>	Staging
<b>UAT</b>	User Acceptance Test
<b>UHSE</b>	Un-Handled Server Error
<b>WIN</b>	Windows