GOVERNMENT OF PUERTO RICO

Department of Health
Medicaid Program

MEDITI3G Prod Release Notes

MEDITI3G Project
Government of Puerto Rico

Version 2.16
January 25, 2024

Contract #2019-DS-0574

Document Revision History

Version Number	Date	Description
1.0	1/25/2024	Initial Version

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1 Introduction

This deployment is to PROD on 1/25/24 through Master JIRA(s):

- RS-16082 PREE MASTER TICKET - Request to deploy R2.16.08 into PROD environment on 1/25/24

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

2.1.2 Improvements

Issue ID	Summary
PRMO-5615	Update the Central print SFTP location

2.1.3 Notices/Reports/Requests

Issue ID	Summary	Reporter	Status

2.1.4 Fixed Issues (16)

Issue ID	Summary	Reporter	Status
PRMO-3377	April Recert: ADSEF pipeline fails because of timeout on HTTP for transformer azure function app	Snehal Warke	Deployed to Staging
PRMO-3959	Recertification Status does not update correctly after complete it.	Yamileth Colina	Closed
PRMO-4190	Caseworkers are creating missed appointment notice which is a VIBES notice	Snehal Warke	Deployed to Staging
PRMO-4768	Functional Admin Role doesn't have access to the summary of the interface evidences. System displays error message: Not permitted to execute Dynamic Evidence Operation.	Jesus G Ayala De Leon	Deployed to Staging
PRMO-5072	Code Fix - Extension batch failure - No value present	Ovais Zeni	Deployed to Staging

Issue ID	Summary	Reporter	Status
PRMO-5085	CODE FIX - CW cant Accept On hold decision	Priyanka Sharma	Deployed to Staging
PRMO-5112	Code Fix - Nov 2023 Extension Batch Failure - No value present	Ovais Zeni	Deployed to Staging
PRMO-5249	CodeFix - System Does Not Allow Authorizing a PDC	Matthew Wood	Deployed to Staging
PRMO-5269	MMIS Monthly batch checks for changes incorrectly	Ovais Zeni	Deployed to Staging
PRMO-5361	Code Fix - Pregnancy Coverage	Ajc@1990	Deployed to Staging
PRMO-5393	MMIS Eligibility record does not reflect all changes	Ovais Zeni	Deployed to Staging
PRMO-5435	Cancel Date not sent for PDCs whose eligibility is completely removed	Ovais Zeni	Deployed to Staging
PRMO-5495	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Karina Rivera Perez	Closed
PRMO-5501	Code Fix - Magi with Multiple Applications Failing Eligibility due to isRetroactivePeriodTimeline	Matthew Wood	Closed
PRMO-5742	URGENT - Pregnant women's results ineligible until the end of the post partum period when they are supposed to be eligible.	Ajc@1990	Closed
PR-17810	MMIS - the D record did not generate for an applicant whose MCO was changed in the system.	charlene_worley	Deployed to Staging

2.1.5   Data Fixes (131)

Issue ID	Summary	Reporter	Status
PRMO-1602	THE PARTICIPANT IS ELIGIBLE ON THEIR RECERTIFICATION, BUT THE NOTICE OF DECISION SHOWS NOT ELIGIBLE.	Karina Rivera Perez	Closed

Issue ID	Summary	Reporter	Status
PRMO-3410	THE DECEASED PARTICIPANT WITH ACTIVE PDC NEED TO BE CLOSED BY SYSTEM	Ajc@1990	Closed
PRMO-3660	In IC participant with duplicate avatar and the same MPI	Ajc@1990	Closed
PRMO-3684	NOTICE OF DECISION WITH INCORRECT INFORMATION	Ajc@1990	Closed
PRMO-4155	ASES - wrong MCO assignment - MMIS codefix	Ivan Gutierrez	Closed
PRMO-4349	CW cant Accept On hold decision	Ajc@1990	Pending Closure
PRMO-4399	Cases not visible in MMIS	Jesus G Ayala De Leon	Closed
PRMO-4561	Cases not visible in MMIS - September Findings	Jesus G Ayala De Leon	Closed
PRMO-4568	v230930 ASES FILE - 42,980 unique members rejected	Francheska Aponte Morales	Closed
PRMO-4730	Resubmit members with DOD to MMIS & ASES.	Francheska Aponte Morales	Closed
PRMO-5050	MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Ajc@1990	Pending Closure
PRMO-5071	Extension batch failure - For input string: ""	Ovais Zeni	Pending Closure
PRMO-5117	Nov 2023 Extension Batch Failure - participantsPastCoverageCodeTimeline Error	Ovais Zeni	Pending Closure
PRMO-5148	DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5154	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Ajc@1990	Closed
PRMO-5206	DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Pending Closure
PRMO-5267	UHSE when Accepting an On-Hold Decision to update eligibility for Participant	Ajc@1990	Closed

Issue ID	Summary	Reporter	Status
PRMO-5308	834 File - Cases with Foster care indicator in MMIS but don't belong to the virtual region	Francheska Aponte Morales	Closed
PRMO-5347	DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Emanuel Donate	Closed
PRMO-5349	Members with Eligibility Beyond DoD in MMIS	Ovais Zeni	Closed
PRMO-5366	MMIS cases findings	Jesus G Ayala De Leon	Closed
PRMO-5367	SYSTEM DOES NOT ALLOW AUTHORIZE PDC	Ajc@1990	Closed
PRMO-5400	Urgent - Update of DoD in MMIS record	Jesus G Ayala De Leon	Closed
PRMO-5401	DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Ajc@1990	Pending Closure
PRMO-5411	URGENT-DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Angeliz Andrades	Closed
PRMO-5413	URGENT - Eligibility Check remains Unresponsive.	Ajc@1990	Closed
PRMO-5414	URGENT - UHSE MESSAGE WHEN TRYING TO APPLY CHANGES	Ajc@1990	Closed
PRMO-5415	URGENT- PDC with incorrect eligibility	Ajc@1990	Closed
PRMO-5416	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Ajc@1990	Closed
PRMO-5417	URGENT - Issues with the new Recertification Queue	Jesus G Ayala De Leon	Closed
PRMO-5420	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5421	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Closed
PRMO-5422	DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Pending Closure
PRMO-5423	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Ajc@1990	Closed

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PRMO-5427	URG-MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Yamileth Colina	Closed
PRMO-5431	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5436	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Angeliz Andrades	Closed
PRMO-5440	URGENT - CW CANT ACCEPT ON HOLD DECISION	Karina Rivera Perez	Closed
PRMO-5448	URGENT - MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Emanuel Donate	Closed
PRMO-5449	URGENT - PARTICIPANTS NOT VISIBLE IN MMIS FILES	Emanuel Donate	Closed
PRMO-5450	URGENT-UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Karina Rivera Perez	Closed
PRMO-5451	UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Karina Rivera Perez	Closed
PRMO-5453	URGENT - PARTICIPANT WITH PERIOD NOT ELEGIBLE	Ajc@1990	Closed
PRMO-5454	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5455	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Karina Rivera Perez	Closed
PRMO-5458	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5460	URGENT -MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Ajc@1990	Closed
PRMO-5461	URGENT DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Angeliz Andrades	Closed
PRMO-5462	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Emanuel Donate	Closed
PRMO-5463	URGENT - MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Emanuel Donate	Closed

Issue ID	Summary	Reporter	Status
PRMO-5464	URGENT-DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Ajc@1990	Closed
PRMO-5466	URGENT - PARTICIPANT WITH PERIOD NOT ELEGIBLE	Angeliz Andrades	Closed
PRMO-5468	URG-PARTICIPANT WHO IS THE LEGAL WIFE OF A POLICE OFFICER IS INELIGIBLE.	Karina Rivera Perez	Closed
PRMO-5481	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5482	DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Ajc@1990	Closed
PRMO-5484	URGENT- PDC with incorrect eligibility	Angeliz Andrades	Closed
PRMO-5486	URGENT- SYSTEM DOES NOT ALLOW AUTHORIZE PDC	Ajc@1990	Pending Closure
PRMO-5487	Urgent -Eligibility Check remains Unresponsive	Ajc@1990	Closed
PRMO-5496	URGENT-DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Karina Rivera Perez	Closed
PRMO-5504	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5505	URGENT - System incorrectly updated the PDC determinations. Determination were splitted by the system effective the 28 or the 29 of the month.	Jesus G Ayala De Leon	Closed
PRMO-5506	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5507	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Karina Rivera Perez	Closed
PRMO-5508	URGENT - MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Karina Rivera Perez	Closed
PRMO-5509	URGENT-UHSE message when trying to Open the PDC	Ajc@1990	Closed

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PRMO-5510	URGENT - Eligibility Check remains Unresponsive.	Ajc@1990	Closed
PRMO-5511	UHSE message while trying to add the Property evidence for Vehicle	Ajc@1990	Pending Closure
PRMO-5514	URGENT-UHSE message when trying to Open the PDC AND IC	Ajc@1990	Closed
PRMO-5515	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Closed
PRMO-5516	URGENT - CW CANT ACCEPT ON HOLD DECISION	Karina Rivera Perez	Closed
PRMO-5517	URGENT - MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Karina Rivera Perez	Closed
PRMO-5518	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Jesus G Ayala De Leon	Closed
PRMO-5519	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5520	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5521	URGENT-UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Ajc@1990	Closed
PRMO-5522	URGENT DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Angeliz Andrades	Closed
PRMO-5528	834_MMIS End Date Discrepancies (M3G-MMIS)	Francheska Aponte Morales	Closed
PRMO-5529	URGENT DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5541	URGENT-Eligibility Check remains Unresponsive	Ajc@1990	Closed
PRMO-5548	URGENT-PARTICIPANTS NOT VISIBLE IN MMIS FILES	Jesus G Ayala De Leon	Closed
PRMO-5551	URGENT - Unable to submit an application.	Jesus G Ayala De Leon	Closed
PRMO-5552	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed

Issue ID	Summary	Reporter	Status
PRMO-5561	URGENT - UHSE MESSAGE WHEN TRYING TO APPLY CHANGES	Karina Rivera Perez	Closed
PRMO-5566	URGENT -PARTICIPANTS NOT VISIBLE IN MMIS FILES	Ajc@1990	Closed
PRMO-5567	The system is not recognizing the Self-employment earned income.	Ajc@1990	Pending Closure
PRMO-5568	DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Angeliz Andrades	Pending Closure
PRMO-5569	URGENT -Duplicated Avatars for Participant on IC	Ajc@1990	Closed
PRMO-5570	URGENT -- DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5572	URGENT - Eligibility Check remains Unresponsive.	Ajc@1990	Closed
PRMO-5576	URGENT-ELIGIBILITY CHECK REMAINS UNRESPONSIVE	Karina Rivera Perez	Closed
PRMO-5588	URGENT-UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Karina Rivera Perez	Closed
PRMO-5589	URGENT- DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Karina Rivera Perez	Closed
PRMO-5596	URGENT -MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE ON IC	Ajc@1990	Pending Closure
PRMO-5598	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Closed
PRMO-5610	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Pending Closure
PRMO-5611	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Pending Closure
PRMO-5612	MISSING PERIODS ON THE GRAPH VIEW OF THE ELIGIBILITY PAGE	Emanuel Donate	Pending Closure
PRMO-5624	URGENT-UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Angeliz Andrades	Closed
PRMO-5631	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed

Issue ID	Summary	Reporter	Status
PRMO-5633	URGENT- PDC is with period not eligible.	Ajc@1990	Pending Closure
PRMO-5634	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5635	URGENT - UHSE MESSAGE WHEN TRYING TO APPLY CHANGES	Ajc@1990	Closed
PRMO-5636	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Emanuel Donate	Closed
PRMO-5637	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Closed
PRMO-5638	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5644	URGENT - Eligibility Check remains Unresponsive.	Ajc@1990	Pending Closure
PRMO-5646	URGENT - DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Ajc@1990	Closed
PRMO-5648	URGENT - Eligibility Check remains Unresponsive.	Ajc@1990	Pending Closure
PRMO-5649	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Closed
PRMO-5651	URGENT -PARTICIPANTS NOT VISIBLE IN MMIS FILES	Karina Rivera Perez	Pending Closure
PRMO-5653	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5655	URGENT - DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Jesus G Ayala De Leon	Pending Closure
PRMO-5656	URGENT -PARTICIPANTS NOT VISIBLE IN MMIS FILES	Emanuel Donate	Closed
PRMO-5665	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Pending Closure
PRMO-5666	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Pending Closure
PRMO-5668	URGENT - Cases without updated eligibility information in MMIS	Francheska Aponte Morales	Closed

Issue ID	Summary	Reporter	Status
PRMO-5672	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Angeliz Andrades	Pending Closure
PRMO-5677	URGENT - Eligibility Check remains Unresponsive.	Ajc@1990	Closed
PRMO-5678	URGENT - DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Ajc@1990	Pending Closure
PRMO-5679	URGENT-UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Ajc@1990	Closed
PRMO-5681	URGENT -PARTICIPANTS NOT VISIBLE IN MMIS FILES	Karina Rivera Perez	Pending Closure
PRMO-5682	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Pending Closure
PRMO-5685	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Closed
PRMO-5689	URGENT - DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Karina Rivera Perez	Pending Closure
PRMO-5690	URGENT - DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Emanuel Donate	Pending Closure
PRMO-5705	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Ajc@1990	Pending Closure
PRMO-5707	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Karina Rivera Perez	Closed
PRMO-5709	URGENT - DATA FIX FOR PDC IN DELAYED PROCESSING STATUS	Angeliz Andrades	Pending Closure
PRMO-5710	URGENT-UHSE WHEN TRYING TO COMPLETE RECERTIFICATION	Karina Rivera Perez	Pending Closure
PRMO-5726	DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Ajc@1990	Pending Closure
PRMO-5744	URGENT - DUPLICATE OR WRONGLY UPDATED MCO EVIDENCE	Emanuel Donate	Pending Closure

2.1.6   Known Issues

Issue ID	Summary	Reporter	Status
PRMO-5312	Validation Message on PDCs with Pending Outstanding Verification	Yamileth Colina	Analysis

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
UAT	User Acceptance Test
UHSE	Un-Handled Server Error
WIN	Windows