ID	Defect Description	CSR Type	Billable	Project	Create Date	Subsystem	Grouping	Severity	Date Last Status	Status	Due Date
14159	AVRS to speak and fax the hospice selection periods for a recipient	CO	Y	Operations CSR	2/22/2017	AVRS	Batch	Major - No Work Around (2)	11/16/2018 16:07	Const/Unit Test in Progress	3/28/2017
14278	IVR Migration to Contact Solutions Platform	CO	N	MNT	4/18/2017	AVRS	Batch	Major - No Work Around (2)	11/2/2018 11:19	Prod Verification	
15033	IVR - Post Go Live Changes for Verint	CO	N	MNT	6/22/2018	AVRS	Voice	Minor (4)	6/22/2018 9:26	Change Order Written	
15298	IVR - changes for prov payee household messages	CO	N	MNT	10/31/2018	AVRS	Voice	Minor (4)	10/31/2018 16:53	Change Order Written	
15278	Case Management initial implementation set up and meetings	Task	Y	ACHN	10/1/2018	Case Management	Install & Config	Internal (6)	10/14/2018 23:08	CO Work In Progress	
1078	Remove E1030-Ancillary Svc NotCov	CO	N	DDI	8/15/2006	Claims	Edits	Minor (4)	3/1/2007 9:54	Maintenance	
1111	Gender/Sex Limitations - Batch	CO	N	DDI	8/22/2006	Claims	Edits	Minor (4)	2/28/2007 12:12	Maintenance	
1112	Gender/Sex Limitations - Batch	CO	N	DDI	8/22/2006	Claims	Edits	Minor (4)	2/28/2007 12:08	Maintenance	
1113	Gender/Sex Limitations - DM	CO	N	DDI	8/22/2006	Claims	Edits	Minor (4)	2/28/2007 12:04	Maintenance	
2945	DM- Remove _MMIS tables	CO	N	DDI	5/22/2007	Claims	Data Model Change	Internal (6)	4/7/2017 16:25	MO Implementation	
6301	RTI Claims Month End Jobs	CO	N	MNT	10/15/2008	Claims	Extract Process	Internal (6)	3/10/2011 12:04	SE Assigned	
7013	Comprehensive Claims UI test plan	Task	N	MNT	7/20/2009	Claims	Documentation	Internal (6)	8/4/2009 17:01	Const/Unit Test in Progress	
7037	Add REOMB parameter table	CO	N	MNT	7/29/2009	Claims	Data Model Change	Major - With Work Around (3)	6/16/2010 17:54	SE Assigned	
7038	Create UI panel for REOMB parameters	CO	N	MNT	7/29/2009	Claims	UI	Major - With Work Around (3)	4/27/2016 11:59	Awaiting Further Definition	
7039	Modify REOMBs to automate parms	CO	N	MNT	7/29/2009	Claims	Batch	Major - With Work Around (3)	6/16/2010 17:55	SE Assigned	
7247	Create Weekly Suspense Rpts	CO	N	MNT	11/3/2009	Claims	Batch Reports	Major - With Work Around (3)	3/8/2010 15:13	Const/Unit Test in Progress	
7911	Process to balance Claims counts with Financial	CO	N	MNT	6/14/2010	Claims	Batch	Internal (6)	6/14/2010 9:49	Change Order Written	
7935	Claims audit trail maintenance	CO	N	MNT	6/25/2010	Claims	Batch	Internal (6)	6/25/2010 11:54	SE Assigned	
7986	Add index for the Benefit Limits Report	CO	Y	MNT	7/17/2010	Claims	Data Model Change	Minor (4)	7/26/2010 0:13	Const/Unit Test in Progress	
8206	Research orphan records in claims history	Task	N	MNT	10/8/2010	Claims	Data Fix	Minor (4)	10/8/2010 11:39	Issue Identified	
8210	Optimize CLMPDER1 SQL	CO	N	MNT	10/12/2010	Claims	Batch Reports	Internal (6)	7/23/2015 10:42	Const/Unit Test in Progress	
9062	Claims ADJ panel creating invalid location records	CO	N	MNT	6/20/2011	Claims	UI	Major - No Work Around (2)	4/27/2016 12:01	Awaiting Further Definition	
9138	Pharmacy PA xref dtl nbr fix	CO	N	MNT	7/21/2011	Claims	Batch	Internal (6)	7/21/2011 16:32	Change Order Written	
10434	Correct PDAILY7_CLAIMS_PM2 to include PCLM_FAX_BAL	CO	N	MNT	6/27/2012	Claims	Batch	Minor (4)	6/29/2012 13:38	Const/Unit Test in Progress	
10609	Change to libhidclient.so for deadlock issue	CO	N	MNT	8/29/2012	Claims	Batch	Minor (4)	8/29/2012 17:09	SE Assigned	
10751	Modify edit dispositioning	CO	N	MNT	10/25/2012	Claims	Edits	Minor (4)	10/25/2012 8:01	Change Order Written	
10765	Promote Claims Extracts Override Members	CO	N	MNT	11/3/2012	Claims	Batch	Internal (6)	7/22/2015 13:04	SE Assigned	
11033	Task to identify and recreate incorrect facsimiles	Task	N	MNT	4/3/2013	Claims	Batch Reports	Major - No Work Around (2)	4/3/2013 17:05	Issue Identified	
11167	Recreate lost facsimiles	Task	N	MNT	5/31/2013	Claims	Batch Reports	Minor (4)	5/31/2013 12:50	Const/Unit Test in Progress	
11263	Change needed to hidsrvrd when unable to connect	CO	N	MNT	7/22/2013	Claims	Batch	Internal (6)	7/22/2013 12:40	SE Assigned	

ID	Description	Type	Y/N	Category	Date	Area	Subcategory	Priority	Timestamp	Status	Extra
11851	Monthly REOMBs RTI	CO	N	MNT	3/31/2014	Claims	Batch Reports	Minor (4)	3/31/2014 16:41	Change Order Written	
12121	Modify PA error message in clmsphrmWrite	CO	N	MNT	8/6/2014	Claims	Batch	Minor (4)	7/21/2015 16:49	Const/Unit Test in Progress	
12368	Pharmacy - timely refill additional message	CO	Y	CSR	12/2/2014	Claims	Batch	Minor (4)	12/2/2014 16:51	SE Assigned	
12369	Pharmacy - therapeutic dupe systemic drug bypass	CO	Y	CSR	12/2/2014	Claims	Batch	Minor (4)	11/16/2018 13:39	Const/Unit Test in Progress	
12466	Claims - Process TPL denial claims electronically	CO	Y	CSR	1/28/2015	Claims	Batch	Minor (4)	3/2/2016 9:36	Hold	
12468	Create benefit limit extract for NET	CO	Y	CSR	1/29/2015	Claims	Extract Process	Minor (4)	4/17/2018 11:55	Hold	
12536	Task to fix missing paper claim images	Task	N	MNT	3/1/2015	Claims	Reprocessing	Cosmetic (5)	3/1/2015 23:31	Issue Identified	
12754	Modify ESC 824 - UNBORN-NEWBORN edit	CO	Y	CSR	5/18/2015	Claims	Edits	Minor (4)	12/8/2015 4:52	Awaiting Further Definition	
12871	RTI CLMPM210	CO	N	MNT	8/5/2015	Claims	Batch	Minor (4)	8/5/2015 1:02	Change Order Written	
13019	Retro DOD Change	CO	Y	CSR	9/29/2015	Claims	Batch Reports	Minor (4)	2/26/2016 16:11	Prod Verification	
13114	RCO-CLMS-TASK DM PH2-R4 remove unused table	Task	N	Base RCO	10/1/2015	Claims	Data Model Change	Internal (6)	10/1/2015 13:42	Change Order Written	
13233	CLM- Hospice Retro Reporting	CO	Y	CSR	10/30/2015	Claims	Batch Reports	Minor (4)	11/6/2018 9:57	UAT Implementation	
13608	Retro DOD Exceptions and Performance Issue	CO	Y	Operations CSR	5/20/2016	Claims	Batch Reports	Major - With Work Around (3)	6/25/2018 15:16	Const/Unit Test in Progress	
13758	Claims ME - create conversion program	CO	Y	Base RCO	8/3/2016	Claims	Extract Process	Major - No Work Around (2)	5/15/2018 11:02	Ready for Const Wthru	#######
13793	Claims adjustments - reject adjustments to unfinalized system adjustments	CO	N	MNT	8/19/2016	Claims	Batch	Internal (6)	8/19/2016 16:33	Change Order Written	
14140	DRG Grouper Annual update - Claims retro process	CO	N	MNT	2/9/2017	Claims	Batch	Minor (4)	2/9/2017 11:36	Issue Identified	
14454	RCO CD - Claims - Archive objects	Task	Y	Closedown	8/16/2017	Claims	Batch	Internal (6)	8/16/2017 11:01	Issue Identified	
14469	Claims - Pharmacy - Add MME criteria	CO	Y	Operations CSR	8/28/2017	Claims	Batch	Major - No Work Around (2)	7/12/2018 9:08	MO Implementation	
14546	Pharmacy Claims DM-Vaccine Administration fee	CO	Y	Operations CSR	10/3/2017	Claims	Data Model Change	Major - No Work Around (2)	10/3/2017 13:47	Change Order Written	7/1/2018
14547	Pharmacy Claims Batch-Vaccine Admin fee pricing changes	CO	Y	Operations CSR	10/3/2017	Claims	Batch	Major - No Work Around (2)	10/3/2017 13:54	Change Order Written	7/1/2018
14551	UI change - Pharmacy incentive amount-vaccine admin	CO	Y	Operations CSR	10/3/2017	Claims	UI	Major - No Work Around (2)	10/3/2017 15:48	Change Order Written	7/1/2018
14703	Claims - Modify the claims engine to handle re-used NDCs	CO	Y	Operations CSR	1/8/2018	Claims	Batch	Minor (4)	11/9/2018 12:37	Prod Verification	
14706	Claims ME - transmit 36 months to HMS	Task	Y	CSR	1/11/2018	Claims	Extract Process	Minor (4)	6/5/2018 11:45	CO Work In Progress	
14707	Edit 237 - Check for Recipient ID Valid Format	CO	N	MNT	1/11/2018	Claims	Edits	Minor (4)	2/2/2018 15:27	Const/Unit Test in Progress	2/28/2018
14810	reports	CO	Y	CSR	3/14/2018	Claims	Batch Reports	Minor (4)	5/23/2018 9:38	Prod Verification	
14891	Modify adjustment and data corrections panels for change to T_CLM_NDC_DTL	CO	Y	Operations CSR	4/11/2018	Claims	UI	Minor (4)	11/7/2018 15:36	Prod Verification	6/14/2018
14911	CLM Reprocessing - New Career Counseling Limit	Task	Y	Operations CSR	4/23/2018	Claims	Reprocessing	Major - No Work Around (2)	4/23/2018 15:41	Issue Identified	
14989	Claims - DM - new TPL Attachment database	CO	Y	CSR	5/31/2018	Claims	Data Model Change	Minor (4)	9/20/2018 10:50	Const/Unit Test in Progress	
14990	Claims - UI - TPL attachment panel	CO	Y	CSR	5/31/2018	Claims	UI	Minor (4)	5/31/2018 12:21	Change Order Written	
14994	Claims - Retro liability process defects	Defect	N	MNT	6/1/2018	Claims	Batch	Minor (4)	11/14/2018 10:15	**Ready for UAT Impl**	
15034	Claims - Batch - utility clm_manual_mass_adj	CO	N	MNT	6/26/2018	Claims	Batch	Internal (6)	11/1/2018 14:09	Ready for Const Wthru	

ID	Description	Type	Y/N	Group	Date	Application	Component	Severity	Date/Time	Status	Date
15045	Claims ME - add new MME fields to extract	CO	Y	Operations CSR	7/10/2018	Claims	Extract Process	Major - No Work Around (2)	11/6/2018 9:57	UAT Implementation	
15066	Claims - Phase 1 - New pricing indicator for zero paid services	CO	Y	Operations CSR	7/23/2018	Claims	Pricing	Major - No Work Around (2)	10/3/2018 10:45	**Ready for UAT Impl**	
15068	Claims - Pharmacy - Modify Timely Refill edit	CO	Y	Operations CSR	7/23/2018	Claims	Batch	Major - No Work Around (2)	7/23/2018 14:48	Change Order Written	
15139	Claims - UI - Related History panel change	CO	Y	Operations CSR	8/14/2018	Claims	UI	Major - No Work Around (2)	11/7/2018 8:33	Prod Verification	9/26/2018
15216	Claims - Batch - add recipient on review edit	CO	Y	Operations CSR	10/2/2018	Claims	Batch Reports	Major - No Work Around (2)	10/2/2018 13:45	Change Order Written	
15217	Claims - Batch reporting -recip on review	CO	Y	Operations CSR	10/2/2018	Claims	Batch Reports	Major - No Work Around (2)	10/2/2018 14:00	SE Assigned	
15257	Claims - Batch - CLMAOA02_90DCLM changes	CO	N	MNT	10/4/2018	Claims	Batch	Internal (6)	11/16/2018 16:27	Ready for Const Wthru	
15265	Apply SQL changes for RTI on job CLMJQ210- Retro dupe report	CO	N	MNT	10/9/2018	Claims	Batch	Minor (4)	11/13/2018 9:57	Const/Unit Test in Progress	
15281	Claims - Changes for LARC	CO	Y	Operations CSR	10/16/2018	Claims	Batch	Major - No Work Around (2)	11/14/2018 10:53	**Ready for UAT Impl**	
15282	Claims - Edits - new edit for date qualifier	CO	Y	CSR	10/16/2018	Claims	Edits	Minor (4)	11/13/2018 17:03	Ready for Const Wthru	
15317	T_CLM_NDC_DTL, display drug description based on sak_drug.	Defect	N	MNT	11/7/2018	Claims	UI	Cosmetic (5)	11/14/2018 14:19	SE Assigned	
15319	Claims - Pharmacy –Oncology claims should be considered part of Naïve logic.	Defect	N	MNT	11/8/2018	Claims	Batch	Major - No Work Around (2)	11/14/2018 10:09	**Ready for UAT Impl**	
15336	Claims - Edits - edit for UB value code too large	CO	Y	Operations CSR	11/15/2018	Claims	Edits	Major - No Work Around (2)	11/19/2018 8:33	Const/Unit Test in Progress	
15339	Adjustment edit for claim in non-adjustable status	Defect	N	MNT	11/16/2018	Claims	Edits	Major - No Work Around (2)	11/19/2018 8:34	Const/Unit Test in Progress	
7407	DSS Research New Retro Elig Columns	CO	Y	CSR	1/15/2010	DSS	Universes	Minor (4)	4/27/2016 9:47	Hold	
10849	DSS - Purge Old DSS Data	CO	N	MNT	1/7/2013	DSS	Batch	Major - No Work Around (2)	1/8/2013 20:36	Const/Unit Test in Progress	
12442	Modify DSS purge to retain hospital claims	CO	Y	CSR	1/20/2015	DSS	Batch	Minor (4)	9/16/2017 12:37	SE Assigned	
14548	DSS - DM - Pharmacy-Vaccine Administration Incentive Amount	CO	Y	Operations CSR	10/3/2017	DSS	Data Model Change	Minor (4)	10/3/2017 14:11	Change Order Written	
14549	DSS - Batch - Pharmacy-Vaccine Administration Incentive Amount	CO	Y	Operations CSR	10/3/2017	DSS	Batch	Minor (4)	10/3/2017 14:19	Change Order Written	7/1/2018
14550	DSS - Universe - Pharmacy-Vaccine Administration Incentive Amount	CO	Y	Operations CSR	10/3/2017	DSS	Universes	Minor (4)	10/3/2017 14:23	Change Order Written	7/1/2018
14632	DSS - Convert Agency DSS Business Object Login IDs	CO	Y	Operations CSR	11/20/2017	DSS	Install & Config	Minor (4)	11/20/2017 14:45	Const/Unit Test in Progress	
14651	DSS/SUR - Send extracts to Agency SFTP	CO	Y	CSR	12/4/2017	DSS	Extract Process	Minor (4)	4/20/2018 14:52	Const/Unit Test in Progress	
14876	DSS - Producing Financial RA in Excel format	Task	Y	Operations CSR	4/4/2018	DSS	Business Objects Report	Major - With Work Around (3)	4/4/2018 10:49	SE Assigned	
14884	DSS - Change AdvanceMed extracts to CMS	CO	Y	CSR	4/9/2018	DSS	Batch	Minor (4)	6/15/2018 15:05	Under CCB Review	
14898	DSS - Batch updates for sak_drug on t_clm_ndc_dtl	CO	Y	CSR	4/11/2018	DSS	Batch	Minor (4)	4/12/2018 15:38	Const/Unit Test in Progress	
14899	DSS - Universe updates for sak_drug on t_clm_ndc_dtl	CO	Y	Operations CSR	4/11/2018	DSS	Universes	Minor (4)	11/16/2018 10:38	MO Testing Complete	
14954	DSS - Batch - populate new column on T_PR_ENROLL_INFO for Re-Enrollment Completion Date	CO	N	MNT	5/8/2018	DSS	Batch	Minor (4)	11/16/2018 10:29	Const/Unit Test in Progress	

14955	DSS - Universe - Add object for Re-Enrollment Completion Date on T_PR_ENROLL_INFO	CO	N	MNT	5/8/2018	DSS	Universes	Minor (4)	11/19/2018 9:49	Ready for Const Wthru
15025	DSS - Batch - Optimize the DSS rekey process	CO	Y	CSR	6/15/2018	DSS	Batch	Minor (4)	11/7/2018 9:26	Prod Verification
15092	DSS - Business Objects - Medical Services groups and folders	CO	Y	Operations CSR	7/31/2018	DSS	DSS Reports	Minor (4)	8/9/2018 12:10	UAT Implementation
15177	DSS - Batch - Add referring provider ID to detail paid line items	CO	Y	Operations CSR	9/4/2018	DSS	Batch	Major - No Work Around (2)	11/7/2018 16:19	Prod Verification
15178	DSS - Data fix - Update referring provider ID on detail paid line items	CO	Y	Operations CSR	9/4/2018	DSS	Data Fix	Major - No Work Around (2)	9/6/2018 16:16	Const/Unit Test in Progress
15250	ICN Phase 2 - DSS - Batch - Load financial data on 1st business day	CO	Y	Operations CSR	10/3/2018	DSS	Batch	Minor (4)	10/30/2018 9:35	Const/Unit Test in Progress
15260	DSS - Universe - County Inmate Project updates	CO	Y	CSR	10/8/2018	DSS	Universes	Minor (4)	10/8/2018 15:19	Change Order Written
15262	DSS - Batch - Add fund code mapping for new target groups 10 and 11	CO	Y	Operations CSR	10/8/2018	DSS	Batch	Minor (4)	10/8/2018 15:32	Change Order Written
15269	DSS - DM - Institutional Special Needs Plans (I-SNPs)	CO	Y	Operations CSR	10/10/2018	DSS	Data Model Change	Minor (4)	10/10/2018 12:34	Change Order Written
15270	DSS - Batch - Institutional Special Needs Plans (I-SNPs)	CO	Y	Operations CSR	10/10/2018	DSS	Batch	Minor (4)	10/10/2018 12:41	Change Order Written
15272	DSS - Universe - Institutional Special Needs Plans (I-SNPs)	CO	Y	Operations CSR	10/10/2018	DSS	Universes	Minor (4)	10/10/2018 12:57	Change Order Written
15275	DSS - Universe changes for Reference Add remaining MME files	CO	Y	Operations CSR	10/11/2018	DSS	Universes	Minor (4)	11/13/2018 8:42	Prod Verification
15279	DSS - Batch - Update T_PR_ADR_DN extract	CO	Y	CSR	10/15/2018	DSS	Batch	Minor (4)	10/15/2018 9:25	Change Order Written
15285	DSS - Batch - Update the DSS rekey process for RTI and SUR Profiler	CO	Y	Operations CSR	10/22/2018	DSS	Batch	Minor (4)	10/23/2018 11:43	Const/Unit Test in Progress
15287	DSS - Batch - Add new ESC group type tables	CO	Y	CSR	10/23/2018	DSS	Batch	Minor (4)	10/23/2018 10:46	Change Order Written
15288	DSS - Universe - Add new ESC group type tables	CO	Y	CSR	10/23/2018	DSS	Universes	Minor (4)	10/23/2018 10:55	Change Order Written
15293	DSS - Data fix - Update MME data in history	CO	Y	CSR	10/29/2018	DSS	Data Fix	Minor (4)	10/29/2018 10:49	Change Order Written
15294	DSS - Batch - Send notification if check write box is running late	CO	N	MNT	10/29/2018	DSS	Batch	Minor (4)	10/29/2018 11:07	Change Order Written
15295	DSS - DM - Remove partition on t_pf_recip_acg	CO	Y	CSR	10/29/2018	DSS	Data Model Change	Minor (4)	11/7/2018 9:45	Prod Verification
15301	DSS - ACHN - Batch changes	CO	N	ACHN	11/1/2018	DSS	Batch	Minor (4)	11/1/2018 15:04	Change Order Written
14879	Drug Rebate - Modify the drug rebate subsystem to handle re-used NDCs	CO	Y	Operations CSR	4/5/2018	Drug Rebate	Batch	Minor (4)	4/5/2018 16:28	Change Order Written
14892	RTI - Remove unwanted files/factory methods from Drug Rebate subsystem	CO	N	MNT	4/11/2018	Drug Rebate	UI	Minor (4)	8/31/2018 17:18	Const/Unit Test in Progress
14919	Drug Rebate - include recouped/adjusted claims in drug rebate process	CO	Y	Operations CSR	4/26/2018	Drug Rebate	Batch	Major - No Work Around (2)	9/10/2018 11:10	Const/Unit Test in Progress
15070	Drug Rebate - update adjustment invoices	CO	Y	CSR	7/23/2018	Drug Rebate	Batch Reports	Minor (4)	7/23/2018 17:14	Change Order Written
15171	Drug Rebate - Correct TPL amount being reported on RBT-2005-Q	Defect	N	MNT	8/29/2018	Drug Rebate	Batch	Minor (4)	10/10/2018 9:58	Prod Verification
15211	Drug Rebate - Unit Conversion panel update	CO	Y	CSR	10/2/2018	Drug Rebate	UI	Minor (4)	10/2/2018 11:59	Change Order Written
15212	Drug Rebate - Retroactive drug rebate invoice process	CO	Y	Operations CSR	10/2/2018	Drug Rebate	Batch	Minor (4)	10/2/2018 12:06	Change Order Written
15213	Drug Rebate - Delinquent payments email change	CO	Y	CSR	10/2/2018	Drug Rebate	Batch	Minor (4)	10/2/2018 12:10	Change Order Written

ID	Description	Type	Flag	Group	Date	Subsystem	Category	Severity	Timestamp	Status	Date2
10137	XI_270 allow 13-digit RID; new gtwpintd version	CO	N	MNT	5/1/2012	EDI	Mapping	Major - No Work Around (2)	5/1/2012 16:34	Issue Identified	
10869	FTS - NCPDP translator change for diag qualifier	CO	N	MNT	1/23/2013	EDI	Install & Config	Cosmetic (5)	1/23/2013 11:26	Issue Identified	
12805	changes for increase in sak_event_tracking column	CO	N	MNT	6/19/2015	EDI	UI	Minor (4)	11/12/2015 12:16	SE Assigned	
14259	EDI -update FTS, NRM, ACA and Unix email from HPE to DXC	CO	N	NewCo	4/10/2017	EDI	Batch	Internal (6)	9/13/2018 15:46	Const/Unit Test in Progress	
14472	SFTP access for First Data to submit and receive files	Task	Y	CSR	8/28/2017	EDI	Install & Config	Minor (4)	10/11/2017 14:31	Const/Unit Test in Progress	
14554	OXi SaaS assessment for translator migration	Task	N	MNT	10/4/2017	EDI	Research	Internal (6)	10/4/2017 9:46	Issue Identified	
14893	RTI - Remove unwanted files/factory methods from EDI subsystem	CO	N	MNT	4/11/2018	EDI	UI	Minor (4)	10/10/2018 14:09	Const/Unit Test in Progress	
15031	XI_837D - Map adding blank clmDtp node for system generated details	Defect	N	MNT	6/21/2018	EDI	Mapping	Major - With Work Around (3)	6/21/2018 10:27	Issue Identified	
6202	Remove Obsolete EPSDT Tables from database	CO	N	MNT	8/26/2008	EPSDT	Data Model Change	Minor (4)	5/14/2010 14:02	Const/Unit Test in Progress	
13835	review evs service type -benefit plan coverage x-ref to determine if updates are needed	Task	N	MNT	9/12/2016	Eligibility Verification	Data Fix	Minor (4)	9/12/2016 12:40	Issue Identified	
14436	EVS - upd evselig for inactive recipients to return svc code 30- EB03	CO	N	MNT	8/8/2017	Eligibility Verification	Batch	Minor (4)	6/4/2018 15:19	Const/Unit Test in Progress	
14680	EVS-upd NDC queries to handle re-used NDCs	CO	Y	Operations CSR	12/27/2017	Eligibility Verification	Batch	Minor (4)	3/13/2018 16:38	SE Assigned	
15061	EVS - upd evselig to find dependent's DOB if ADPHTELC TP	CO	Y	Operations CSR	7/23/2018	Eligibility Verification	Batch	Minor (4)	9/13/2018 8:54	UAT Implementation	8/31/2018
12460	Feith - Forms - TPL Claims Attachment Web Form	CO	Y	Operations CSR	1/26/2015	Feith	Form	Major - No Work Around (2)	7/26/2018 10:00	Const/Unit Test in Progress	
12461	Feith - WF - TPL Claims Attachment	CO	Y	Operations CSR	1/26/2015	Feith	Workflow	Major - No Work Around (2)	7/26/2018 10:06	Const/Unit Test in Progress	
13456	Upgrade WebFDD to newest version	CO	N	MNT	3/28/2016	Feith	Install & Config	Internal (6)	3/28/2016 10:42	Change Order Written	
13939	Feith Workflow PH2-R5: CS001 ICN Julian Date Leap Year Correction	CO	N	MNT	11/1/2016	Feith	Form	Major - With Work Around (3)	11/1/2016 15:38	Issue Identified	
13940	Feith Workflow PH2-R5: PA001 and CS001 User Workflow Form Refresh Issue	CO	N	MNT	11/1/2016	Feith	Form	Major - With Work Around (3)	11/1/2016 15:42	Issue Identified	
14356	Feith - DM - Set up File Cabinet for Agency OPR	CO	N	MNT	6/7/2017	Feith	Workflow	Major - No Work Around (2)	2/8/2018 10:24	MO Testing Complete	
14534	Agency OPR Systems Team Workflow	CO	N	MNT	9/27/2017	Feith	Install & Config	Internal (6)	2/8/2018 10:25	MO Testing Complete	
14536	Add Workflow for Agency OPR Initial Review	CO	N	MNT	9/27/2017	Feith	Install & Config	Internal (6)	2/21/2018 14:23	MO Testing Complete	
14543	Agency OPR Financial Claims Team Workflow	CO	N	MNT	10/2/2017	Feith	Workflow	Internal (6)	2/8/2018 10:26	MO Testing Complete	
14555	Agency OPR Provider Enrollment Workflow	CO	N	MNT	10/4/2017	Feith	Workflow	Internal (6)	2/8/2018 10:26	MO Testing Complete	
14645	Agency OPR EMC Workflow	CO	N	MNT	11/30/2017	Feith	Workflow	Major - No Work Around (2)	2/8/2018 10:26	MO Testing Complete	
14727	Feith - Mother - Supporting Documentation Merging	CO	Y	Operations CSR	1/25/2018	Feith	Operations CSR	Major - No Work Around (2)	1/25/2018 16:15	Hold	
14729	Feith - Workflow - Medical PA Merge Fax	CO	Y	Operations CSR	1/26/2018	Feith	Workflow	Major - No Work Around (2)	3/5/2018 8:31	Ready for Prod	
14774	Feith - WF - Rehab PA Merge Fax	CO	Y	Operations CSR	2/26/2018	Feith	Workflow	Major - No Work Around (2)	3/5/2018 11:02	Ready for Prod	
14818	Feith - WF - PE Application Date Processed Change	CO	N	MNT	3/15/2018	Feith	Workflow	Internal (6)	7/27/2018 9:59	Const/Unit Test in Progress	

ID	Title	Type		Source	Date	Client	Category	Priority	Timestamp	Status	
14844	Feith - DM - Add 'Excel' Field to iC_RA	CO	Y	Operations CSR	3/26/2018	Feith	Data Model Change	Major - No Work Around (2)	3/29/2018 9:15	MO Implementation	
14847	Feith - Config - Add CSV for RA	CO	Y	Operations CSR	3/26/2018	Feith	Install & Config	Major - No Work Around (2)	4/11/2018 12:02	MO Implementation	
14859	Feith - Config - Agency OPR Sweeper for UI PDFs	CO	N	MNT	3/28/2018	Feith	Install & Config	Major - No Work Around (2)	4/17/2018 15:19	MO Testing in Progress	
14860	Feith - WF - Agency OPR UI Workflow	CO	N	MNT	3/28/2018	Feith	Workflow	Major - No Work Around (2)	5/14/2018 11:08	MO Testing Complete	
14921	Feith - Batch - PE Report CSV to Feith	CO	N	MNT	4/26/2018	Feith	Batch Reports	Internal (6)	11/19/2018 8:57	UAT Implementation	
14922	Feith - Config - Update CSV Config for PE Report File	CO	N	MNT	4/26/2018	Feith	Install & Config	Major - No Work Around (2)	11/19/2018 9:00	UAT Implementation	
14923	Feith - DM - Update iC_Reports	CO	N	MNT	4/26/2018	Feith	Data Model Change	Major - No Work Around (2)	11/19/2018 9:21	UAT Implementation	
14944	Feith - WF - Reenrollment Staff Notification	CO	N	MNT	5/3/2018	Feith	Workflow	Internal (6)	5/3/2018 10:54	Awaiting Further Definition	
14964	Feith - Config - Create Feith Cabinet for SSN Unmasking Log	CO	Y	Operations CSR	5/15/2018	Feith	Install & Config	Major - No Work Around (2)	11/2/2018 15:12	UAT Implementation	
15056	Feith - DM - Add iC_TPL_Claims	CO	Y	Operations CSR	7/20/2018	Feith	Data Model Change	Major - No Work Around (2)	7/23/2018 9:45	MO Implementation	
15057	Feith - Form - TPL Claims Attachment Workflow Forms	CO	Y	Operations CSR	7/20/2018	Feith	Form	Major - No Work Around (2)	7/20/2018 17:47	Change Order Written	
15058	Feith - Config - TPL Claims Attachment Barcode Reader	CO	Y	Operations CSR	7/20/2018	Feith	Install & Config	Major - No Work Around (2)	7/20/2018 17:59	Change Order Written	
15081	Feith - WF - PAR01 Workflow	CO	Y	Operations CSR	7/30/2018	Feith	Workflow	Major - No Work Around (2)	7/31/2018 9:12	Const/Unit Test in Progress	
15082	Feith - WF - Dental Reconsideration Workflow	CO	Y	Operations CSR	7/30/2018	Feith	Workflow	Major - No Work Around (2)	8/9/2018 14:11	Const/Unit Test in Progress	
15083	Feith - WF - Update PA1 to Write to T_PA_Auth	CO	Y	Operations CSR	7/30/2018	Feith	Workflow	Major - No Work Around (2)	7/30/2018 15:59	Change Order Written	
15084	Feith - Config - Set up PAR Barcode in Sweeper	CO	Y	Operations CSR	7/30/2018	Feith	Install & Config	Major - No Work Around (2)	9/19/2018 13:21	MO Implementation	
15085	Feith - Form - PAR Web Portal Form w/Reverse Proxy	CO	Y	Operations CSR	7/30/2018	Feith	Form	Major - No Work Around (2)	8/27/2018 15:24	Const/Unit Test in Progress	
15086	Feith - DM - iC_Prod_PA_R	CO	Y	Operations CSR	7/30/2018	Feith	Data Model Change	Major - No Work Around (2)	8/2/2018 6:59	Const/Unit Test in Progress	
15087	Feith - DM - PA_Status Entry	Task	Y	CSR	7/30/2018	Feith	Data Model Change	Minor (4)	8/13/2018 9:17	MO Implementation	
15088	Feith - Form - Remove Checkbox from PA Forms	CO	Y	CSR	7/30/2018	Feith	Form	Minor (4)	7/30/2018 16:17	Change Order Written	
15144	Feith - Config - Update Config file for TY2018 1095s	CO	Y	Operations CSR	8/15/2018	Feith	Install & Config	Major - No Work Around (2)	9/28/2018 15:37	MO Implementation	
15160	ICN - Phase 2 - Feith - Config - MGM-7182-2	CO	Y	Operations CSR	8/24/2018	Feith	Install & Config	Major - No Work Around (2)	11/5/2018 8:53	UAT Implementation	
15167	Feith - DB - Update Access to MMIS Tables for PA Reconsideration	CO	Y	Operations CSR	8/29/2018	Feith	Data Model Change	Major - No Work Around (2)	8/29/2018 13:53	Change Order Written	
15180	ICN - Phase 2 - Feith - Config - MGM-A820-M	CO	Y	Operations CSR	9/6/2018	Feith	Install & Config	Major - No Work Around (2)	11/5/2018 9:10	UAT Implementation	
15186	Feith - Form - ABA PA	CO	Y	Operations CSR	9/18/2018	Feith	Form	Major - No Work Around (2)	10/9/2018 11:13	Prod Verification	
15187	Feith - WF - ABA PA	CO	Y	Operations CSR	9/18/2018	Feith	Workflow	Major - No Work Around (2)	10/9/2018 10:40	Prod Verification	

ID	Title	Type	Y/N	Category	Date	System	Area	Severity	Timestamp	Status
15191	Feith - Config - ABA PA Barcode	CO	Y	Operations CSR	9/19/2018	Feith	Install & Config	Major - No Work Around (2)	10/9/2018 11:47	Prod Verification
15276	Feith - Form - Add Fax Number to LTC Barcode Cover Sheets	CO	N	MNT	10/12/2018	Feith	Form	Internal (6)	11/16/2018 13:28	**Ready for UAT Impl**
15284	Feith - Workflow - Expand ABA PA Workflow	CO	Y	Operations CSR	10/22/2018	Feith	Workflow	Major - No Work Around (2)	11/2/2018 11:05	Const/Unit Test in Progress
15333	ICN - Phase 2 - Feith - Config - MGD-0081-M	CO	Y	Operations CSR	11/15/2018	Feith	Install & Config	Major - No Work Around (2)	11/15/2018 12:47	MO Implementation
14741	Individual Enrollment of Allied Mental Health	CO	Y	CSR	2/1/2018	Financial	Install & Config	Minor (4)	9/28/2018 8:22	Prod Verification
14750	Fund codes needed are MU-SMD16-0003 EP and MU-SMD16-0003 EH	CO	Y	Operations CSR	2/5/2018	Financial	Install & Config	Major - With Work Around (3)	3/21/2018 9:30	Prod Verification
14864	Financial RA in Excel Format	CO	Y	Operations CSR	3/29/2018	Financial	Batch Reports	Major - With Work Around (3)	4/5/2018 11:05	Const/Unit Test in Progress
14895	RTI - Remove unwanted files/factory methods from Financial subsystem	CO	N	MNT	4/11/2018	Financial	UI	Minor (4)	10/5/2018 15:01	Ready for Const Wthru
14948	Financial - Add new expedite and A/R reason codes for DSH for Public/Private	Task	Y	Operations CSR	5/4/2018	Financial	Data Fix	Major - No Work Around (2)	5/10/2018 12:14	Prod Verification
15036	Add new fund codes for Targeted Case Management for Substance Abuse Services	CO	Y	Operations CSR	6/28/2018	Financial	Data Fix	Minor (4)	9/11/2018 16:17	Prod Verification
15080	Financial - Phase 1 -New Fund Codes for ICN Project	CO	Y	CSR	7/30/2018	Financial	Install & Config	Minor (4)	9/28/2018 8:23	Prod Verification
15105	Financial - Phase 2 -Add new Financial cycle for 1st business day of month for ICN CAPS/all CAPS	CO	Y	Operations CSR	8/2/2018	Financial	Batch	Major - No Work Around (2)	11/1/2018 8:44	UAT Implementation
15174	835 Institutional Balancing issues	Defect	N	MNT	8/31/2018	Financial	Batch	Major - No Work Around (2)	9/5/2018 7:34	Awaiting Further Definition
15271	11	CO	Y	CSR	10/10/2018	Financial	Install & Config	Minor (4)	11/15/2018 11:31	MO Testing in Progress
15318	FIN - Update email distributions	CO	N	MNT	11/8/2018	Financial	Batch	Internal (6)	11/16/2018 10:54	Ready for Const Wthru
7405	LTC Application Process -- Use Retro Information	CO	Y	CSR	1/15/2010	Long Term Care	Batch	Minor (4)	3/13/2013 12:00	Hold
11364	LTC Hospice Transfer redefined	CO	Y	Operations CSR	9/6/2013	Long Term Care	Batch	Major - No Work Around (2)	9/6/2013 10:19	Change Order Written
14245	Waiver Initial Assessment submitted via software not always written correctly	Defect	N	MNT	4/4/2017	Long Term Care	Batch	Major - No Work Around (2)	6/20/2018 13:56	Issue Identified
14559	LTC Defects for overlap and transfers	Defect	N	MNT	10/5/2017	Long Term Care	Batch	Major - No Work Around (2)	10/5/2018 12:08	Ready for MO Implementation
14591	LTC Admission Notification Software no longer require SSN	CO	Y	Operations CSR	11/2/2017	Long Term Care	Batch	Major - No Work Around (2)	5/29/2018 10:02	MO Testing in Progress
14592	LTC Admission Notification Software no longer require SSN Batch changes	CO	Y	Operations CSR	11/2/2017	Long Term Care	Batch	Major - No Work Around (2)	5/29/2018 10:02	MO Testing in Progress
14593	LTC Admission Notification Software no longer require SSN Report changes	CO	Y	Operations CSR	11/2/2017	Long Term Care	Batch Reports	Major - No Work Around (2)	5/29/2018 10:02	MO Testing in Progress
14790	Report LTC/Waiver assignments where claims not received	CO	Y	Operations CSR	3/1/2018	Long Term Care	Batch	Major - No Work Around (2)	10/12/2018 10:07	Prod Verification
15206	LTC - Software Change to add Admission Reasons	CO	Y	Operations CSR	10/1/2018	Long Term Care	Batch	Major - No Work Around (2)	10/1/2018 15:08	Change Order Written
15207	LTC - Level of Care panel change to add Admission Reasons	CO	Y	Operations CSR	10/1/2018	Long Term Care	UI	Major - No Work Around (2)	10/1/2018 16:38	Change Order Written
15209	LTC - I-SNPs - Confirm Pharmacy Lock-in panel not effected by change	CO	Y	Operations CSR	10/1/2018	Long Term Care	UI	Major - No Work Around (2)	10/1/2018 17:09	Change Order Written
15210	LTC - I-SNPs - LTC AND WAIVER MONTHLY ACTIVITY REPORT, LTC-0007-M, changes	CO	Y	Operations CSR	10/1/2018	Long Term Care	Batch Reports	Major - No Work Around (2)	10/1/2018 17:17	Change Order Written

ID	Description	Type	Y/N	Group	Date	Subsystem	Category	Severity	DateTime	Status	Date
15261	LTC Defect - to handle remaining issues effecting admissions and discharges	Defect	N	MNT	10/8/2018	Long Term Care	Batch	Major - No Work Around (2)	10/8/2018 15:33	SE Assigned	
13541	T-MSIS missing data elements - Eligibles short-term	CO	Y	CSR	4/29/2016	MAR	Batch	Minor (4)	5/20/2016 16:48	Const/Unit Test in Progress	
13544	T-MSIS missing data elements - CLAIMIP long-term	CO	Y	CSR	4/29/2016	MAR	Batch	Minor (4)	2/14/2017 8:56	Const/Unit Test in Progress	
13545	T-MSIS missing data elements - CLAIMLT long-term	CO	Y	CSR	4/29/2016	MAR	Batch	Minor (4)	2/14/2017 9:20	Const/Unit Test in Progress	
13546	T-MSIS missing data elements - CLAIMOT long-term	CO	Y	CSR	4/29/2016	MAR	Batch	Minor (4)	10/4/2016 8:04	Const/Unit Test in Progress	
13547	T-MSIS missing data elements - CLAIMRX long-term	CO	Y	CSR	4/29/2016	MAR	Batch	Minor (4)	2/14/2017 9:21	Const/Unit Test in Progress	
13548	T-MSIS missing data elements - Eligibles long-term	CO	Y	CSR	4/29/2016	MAR	Batch	Minor (4)	6/6/2016 9:12	Const/Unit Test in Progress	
14612	T-MSIS Reporting of Inactive Providers	CO	Y	CSR	11/13/2017	MAR	Batch	Minor (4)	12/4/2017 10:17	Const/Unit Test in Progress	3/6/2018
14756	T-MSIS Reporting of PCCM Providers	CO	Y	CSR	2/9/2018	MAR	Batch	Minor (4)	3/7/2018 9:28	Const/Unit Test in Progress	6/13/2018
14953	Supply Maternity Care data elements in T-MSIS	CO	Y	CSR	5/8/2018	MAR	Batch	Minor (4)	5/8/2018 10:21	Change Order Written	5/10/2019
14992	Add provider type 53 and specialty 590 to CMS 372 Reports	CO	Y	Operations CSR	5/31/2018	MAR	Data Fix	Minor (4)	11/2/2018 14:28	Prod Verification	8/22/2018
15024	Change MEDICARE-COMB-DED-IND from 8 fill to 0 for CRX File	CO	Y	Operations CSR	6/15/2018	MAR	Batch	Minor (4)	10/24/2018 9:21	Prod Verification	#######
15079	Modification of health home chronic conditions logic	Defect	N	MNT	7/30/2018	MAR	Batch	Minor (4)	7/30/2018 10:57	SE Assigned	#######
15102	Phase 2 - Modify EDW and ACW 372 waiver reports for ICN project	CO	Y	Operations CSR	8/1/2018	MAR	Batch Reports	Major - No Work Around (2)	11/5/2018 10:51	**Ready for UAT Impl**	
15103	Phase 2 - Modify T-MSIS for ICN project	CO	Y	Operations CSR	8/1/2018	MAR	Batch	Major - No Work Around (2)	8/31/2018 14:56	Const/Unit Test in Progress	
15128	Modify TMSIS for NET(non-emergency transportation) claims	CO	Y	Operations CSR	8/7/2018	MAR	Batch Reports	Major - No Work Around (2)	8/7/2018 20:02	Change Order Written	
15332	Add rows to T-MSIS tables based on new fund codes	CO	Y	CSR	11/15/2018	MAR	Batch	Minor (4)	11/15/2018 10:31	Change Order Written	
14653	Change MC SFTP delivery Method on Agency Files	CO	Y	CSR	12/4/2017	Managed Care	Extract Process	Minor (4)	12/4/2017 15:06	Change Order Written	
14843	Remove PHI PII info from Alabama Medicaid Managed Care User Manual	CO	N	MNT	3/26/2018	Managed Care	Documentation	Minor (4)	6/19/2018 11:40	**Ready for UAT Impl**	
14896	RTI - Remove unwanted files/factory methods from Managed Care subsystem	CO	N	MNT	4/11/2018	Managed Care	UI	Minor (4)	4/11/2018 12:43	Change Order Written	
14999	MC Batch Payment Suspension changes	CO	Y	Operations CSR	6/6/2018	Managed Care	Batch	Major - No Work Around (2)	8/22/2018 9:01	Prod Verification	
15000	MC UI Payment Suspension changes	CO	Y	CSR	6/6/2018	Managed Care	UI	Minor (4)	8/22/2018 8:18	Prod Verification	8/8/2018
15074	MC ICN High Level CO	CO	Y	Operations CSR	7/25/2018	Managed Care	High Level CO	Major - No Work Around (2)	7/25/2018 12:58	Change Order Written	
15095	ICN –Phase 2 - Exclude ICN plans from PMP Assignment History and Case Panels	CO	Y	Operations CSR	8/1/2018	Managed Care	UI	Minor (4)	11/8/2018 15:42	MO Testing in Progress	8/24/2018
15096	ICN –Phase 2 - Create new ICN Assignment History Panel	CO	Y	Operations CSR	8/1/2018	Managed Care	UI	Minor (4)	11/8/2018 15:42	MO Testing in Progress	9/11/2018
15097	ICN –Phase 2 - Recipient MC Special Conditions panel	CO	Y	Operations CSR	8/1/2018	Managed Care	UI	Major - No Work Around (2)	11/8/2018 15:28	MO Testing in Progress	8/30/2018
15098	ICN –Phase 2 - Update Managed Care Tables to support ICN Plans	Task	Y	Operations CSR	8/1/2018	Managed Care	Install & Config	Major - No Work Around (2)	11/1/2018 9:06	UAT Implementation	
15104	ICN –Phase 2 - Create ICN Auto-assignment/disenrollment process	CO	Y	Operations CSR	8/2/2018	Managed Care	Batch	Major - No Work Around (2)	11/15/2018 9:48	MO Testing Complete	
15111	ICN –Phase 2 - Update Panels to find contracts based on 1st three char of cde_pgm_health	CO	Y	Operations CSR	8/3/2018	Managed Care	UI	Major - No Work Around (2)	8/29/2018 8:48	Const Wthru Completed	8/22/2018

15112	ICN –Phase 2 - Create ICN Prospective Caps process	CO	Y	Operations CSR	8/3/2018	Managed Care	Batch	Major - No Work Around (2)	11/13/2018 10:47	MO Testing Complete	
15113	ICN –Phase 2 - Create ICN Recon Cap process	CO	Y	Operations CSR	8/3/2018	Managed Care	Batch	Major - No Work Around (2)	11/13/2018 10:48	MO Testing Complete	
15114	ICN –Phase 2 - Changes to mgd_common to support ICN project	CO	Y	Operations CSR	8/3/2018	Managed Care	Batch	Major - No Work Around (2)	11/13/2018 10:48	MO Testing Complete	
15115	ICN –Phase 2 - Create ICN version of mgd_prerecon	CO	Y	Operations CSR	8/3/2018	Managed Care	Batch	Major - With Work Around (3)	11/13/2018 10:49	MO Testing Complete	
15131	ACHN MC Design	CO	Y	ACHN	8/9/2018	Managed Care	High Level CO	Internal (6)	8/9/2018 8:21	Change Order Written	
15146	ICN –Phase 2 - Modify RCO's MGD-A131-M report to work for ICN	CO	Y	Operations CSR	8/20/2018	Managed Care	Batch Reports	Minor (4)	11/13/2018 10:53	MO Testing Complete	
15159	ICN –Phase 2 - Create MGD-0004-M rpt for ICN as well as MDADV	CO	Y	Operations CSR	8/24/2018	Managed Care	Batch Reports	Minor (4)	11/13/2018 10:50	MO Testing Complete	
15163	MC Batch Payment Suspension tied to ended PMPs	CO	Y	CSR	8/28/2018	Managed Care	Batch	Minor (4)	9/28/2018 10:05	MO Testing in Progress	
15214	ACHN MC Remediation	CO	N	ACHN	10/2/2018	Managed Care	High Level CO	Internal (6)	10/2/2018 13:39	Change Order Written	
15215	ACHN –Phase 1 - Update Managed Care Tables to support ACHN Plan	CO	Y	ACHN	10/1/2018	Managed Care	Install & Config	Internal (6)	10/1/2018 13:50	Const/Unit Test in Progress	
15218	ACHN - Phase 1 - Add T_CAP_ACHN_ANNUAL_MAX	CO	N	ACHN	10/2/2018	Managed Care	Data Model Change	Internal (6)	10/2/2018 13:57	Change Order Written	
15219	ACHN - Remove obsolete T_RE_RCO_ASSIGN	CO	N	ACHN	10/2/2018	Managed Care	Data Model Change	Minor (4)	11/12/2018 20:13	Ready for Const Wthru	
15220	ACHN - Remove obsolete T_MC_RE_RCO_SEL	CO	N	ACHN	10/2/2018	Managed Care	Data Model Change	Minor (4)	11/7/2018 8:44	Ready for MO Implementation	
15221	ACHN - Remove obsolete T_MC_EB_REJECTS	CO	N	ACHN	10/2/2018	Managed Care	Data Model Change	Minor (4)	11/7/2018 8:45	Ready for MO Implementation	
15222	ACHN - Remove obsolete T_MC_RISK_LEVEL_CNTS	CO	N	ACHN	10/2/2018	Managed Care	Data Model Change	Minor (4)	11/7/2018 8:45	Ready for MO Implementation	
15223	ACHN - Rename column on T_RE_PMP_REASON	CO	N	ACHN	10/2/2018	Managed Care	Data Model Change	Minor (4)	11/12/2018 20:14	Ready for Const Wthru	
15224	parm(s)	CO	N	ACHN	10/2/2018	Managed Care	Batch	Minor (4)	10/9/2018 8:59	Const/Unit Test in Progress	
15225	ACHN –Phase 1 - Changes to mgd_common to support ACHN project	CO	Y	ACHN	10/2/2018	Managed Care	Batch	Minor (4)	10/3/2018 8:00	Const/Unit Test in Progress	
15226	ACHN –Phase 1 - Create ACHN potentials program	CO	N	ACHN	10/2/2018	Managed Care	Batch	Minor (4)	10/12/2018 7:32	Const/Unit Test in Progress	
15227	ACHN –Phase 1 - Create ACHN Auto-assign process	CO	N	ACHN	10/2/2018	Managed Care	Batch	Internal (6)	10/15/2018 7:32	Const/Unit Test in Progress	
15229	ACHN –Phase 1 - Create ACHN daily Disenrollment pr	CO	N	ACHN	10/2/2018	Managed Care	Batch	Minor (4)	10/25/2018 12:13	Const/Unit Test in Progress	
15231	ACHN –Phase 1 - Create ACHN monthly Disenrollment process	CO	N	ACHN	10/2/2018	Managed Care	Batch	Minor (4)	10/25/2018 9:54	Const/Unit Test in Progress	
15234	ACHN –Phase 1 - Create ACHN Mass Disenrollment process	CO	N	ACHN	10/3/2018	Managed Care	Batch	Minor (4)	10/4/2018 8:27	Const/Unit Test in Progress	
15235	ACHN - Phase 1 - Create ACHN Prerecon Process	CO	N	ACHN	10/3/2018	Managed Care	Batch	Minor (4)	10/3/2018 8:18	Const - Unit Test in Progress	
15236	ACHN –Phase 1 - Create ACHN PMPM Recon Cap process	CO	N	ACHN	10/3/2018	Managed Care	Batch	Minor (4)	10/3/2018 8:38	Const/Unit Test in Progress	
15237	ACHN –Phase 1 - Create ACHN PMPM Prospective Caps process	CO	N	ACHN	10/3/2018	Managed Care	Batch	Minor (4)	10/3/2018 8:40	Const/Unit Test in Progress	
15238	ACHN –Phase 1 - Update MNGCCHKA.sql for ACHN checks	CO	N	ACHN	10/3/2018	Managed Care	Batch	Minor (4)	10/19/2018 8:41	Const/Unit Test in Progress	
15239	ACHN - Phase TBD - Stop Extracts to USACSHI	CO	N	ACHN	10/3/2018	Managed Care	Extract Process	Minor (4)	10/26/2018 12:42	Const/Unit Test in Progress	
15240	ACHN –Phase 1 - Create ACHN Enrollment Roster Rpt	CO	N	ACHN	10/3/2018	Managed Care	Batch Reports	Minor (4)	10/4/2018 12:34	Const/Unit Test in Progress	

15241	ACHN –Phase 1 - Create Quarterly ACHN Referral Report	CO	N	ACHN	10/3/2018	Managed Care	Batch Reports	Minor (4)	10/3/2018 9:07	Change Order Written	
15242	ACHN - Phase TBD - Create New ACHN Assignment History panel	CO	N	ACHN	10/3/2018	Managed Care	UI	Minor (4)	10/3/2018 9:22	Change Order Written	
15243	ACHN - Phase TBD - Create New ACHN Capitaton Limits panel	CO	N	ACHN	10/3/2018	Managed Care	UI	Minor (4)	10/3/2018 9:33	Change Order Written	
15244	ACHN - Phase TBD - Remove Patient 1st panels no longer needed	CO	N	ACHN	10/3/2018	Managed Care	UI	Minor (4)	10/3/2018 9:50	Change Order Written	
15249	ACHN - Phase 2 - Create 820 TXN process for ACHN	CO	Y	ACHN	10/3/2018	Managed Care	Batch	Minor (4)	10/3/2018 13:46	Change 2 Order Written	
15251	ACHN - Phase TBD - Modify Region Enrollment Maintenance panel to support ACHN	CO	N	ACHN	10/4/2018	Managed Care	UI	Minor (4)	10/4/2018 11:05	Change Order Written	
15252	ACHN - Phase TBD - Update PMP Assignment History panel for ACHN requirements	CO	N	ACHN	10/4/2018	Managed Care	UI	Minor (4)	10/4/2018 11:27	Change Order Written	
15253	ACHN - Phase TBD - Modify MC Assignment Reason Panel	CO	N	ACHN	10/4/2018	Managed Care	UI	Minor (4)	10/4/2018 11:35	Change Order Written	
15254	ACHN - Phase TBD - Modify Capitation Rate Override panel to support ACHN	CO	N	ACHN	10/4/2018	Managed Care	UI	Minor (4)	10/4/2018 11:40	Change Order Written	
15255	ACHN - Phase TBD - Modify Recipient Special Condition Panel to support ACHN	CO	N	ACHN	10/4/2018	Managed Care	UI	Minor (4)	10/4/2018 11:44	Change Order Written	
15256	ACHN - Phase TBD - Modify the PMP Maintenance panel to support ACHN	CO	N	ACHN	10/4/2018	Managed Care	UI	Minor (4)	11/1/2018 12:21	SE Assigned	
15328	ICN Phase 2 - Create new MGD-0081-M rpt for ICN	CO	Y	CSR	11/14/2018	Managed Care	Batch Reports	Minor (4)	11/15/2018 11:40	Ready for Const Wthru	
15338	Update MGD-A500-Q Report - text and field name	CO	Y	Operations CSR	11/16/2018	Managed Care	Batch Reports	Major - No Work Around (2)	11/16/2018 9:40	Change Order Written	
7708	CSR146 - Web Portal - Reconsideration for Denied P	CO	Y	Operations CSR	4/16/2010	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:34	CO Work In Progress	
8721	CSR274 - Send SOBRA Application fields from AMAES	CO	Y	Operations CSR	2/10/2011	Mother CO	Operations CSR	Major - No Work Around (2)	6/11/2018 9:45	CO Work In Progress	3/1/2011
10627	CSR447 - BNP - Modify ESC 5001	CO	Y	Operations CSR	9/10/2012	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:35	CO Work In Progress	11/1/2012
10746	CSR468 - BNP - LTC Software Change	CO	Y	Operations CSR	10/23/2012	Mother CO	Operations CSR	Major - No Work Around (2)	10/23/2012 8:30	Change Order Written	1/1/2013
11786	CSR597 - BNP - Smoking Cessation Counseling	CO	Y	Operations CSR	2/26/2014	Mother CO	Operations CSR	Major - No Work Around (2)	2/26/2014 15:56	Change Order Written	3/1/2014
12088	CSR622 - BNP - Maternity Care Encounter Claims	CO	Y	Operations CSR	7/17/2014	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:35	CO Work In Progress	11/1/2014
12366	CSR608 - Pharmacy Therapeutic Dup-Systemic Drugs	CO	Y	Operations CSR	12/2/2014	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:36	CO Work In Progress	7/1/2014
12367	CSR621 - Timely Refill Message	CO	Y	Operations CSR	12/2/2014	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:36	CO Work In Progress	10/1/2014
12438	CSR660 - Modify DSS purge to retain hospital claim	CO	Y	Operations CSR	1/16/2015	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:36	CO Work In Progress	2/28/2015
12453	CSR669 - Copy of Service Usage Panel Tables	CO	Y	Operations CSR	1/22/2015	Mother CO	Operations CSR	Major - No Work Around (2)	4/19/2018 7:40	Hold	3/15/2015
12750	CSR693 - BNP - ESC 824 Unborn Age Change	CO	Y	Operations CSR	5/14/2015	Mother CO	Operations CSR	Major - No Work Around (2)	5/14/2015 15:43	Change Order Written	7/1/2015
12780	CSR696 - ACA Minimum Essential Coverage Reporting	CO	Y	Operations CSR	6/5/2015	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:37	CO Work In Progress	7/1/2015
12870	CSR701 - TPL - Enhance Southland Data Match Report	CO	Y	Operations CSR	8/4/2015	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:37	CO Work In Progress	7/31/2015

13015	CSR713 - BNP - Retro DOD Change	CO	Y	Operations CSR	9/28/2015	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:37	CO Work In Progress	12/1/2015
13156	CSR714 - Recipient Portal Website Changes:	CO	Y	Operations CSR	10/7/2015	Mother CO	Operations CSR	Major - No Work Around (2)	10/7/2015 14:07	Change Order Written	1/1/2016
13199	CSR715 - BNP - Hospice Changes	CO	Y	Operations CSR	10/19/2015	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:38	CO Work In Progress	
13285	CSR723 - GP - Scope of Work Estimated ASC X12 275	CO	Y	Operations CSR	12/10/2015	Mother CO	Operations CSR	Major - No Work Around (2)	12/10/2015 11:33	Change Order Written	3/1/2016
13520	CSR742 - Dispensing Fee Reversion 2016	CO	Y	Operations CSR	4/22/2016	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:38	CO Work In Progress	5/1/2016
13560	CSR726 - swm-CRNP/PA procedure coverage	CO	Y	Operations CSR	5/6/2016	Mother CO	Operations CSR	Major - No Work Around (2)	5/6/2016 15:05	Change Order Written	1/18/2016
13727	CSR750 - Modify State Month-End file extracts and	CO	Y	Base RCO	7/21/2016	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:40	CO Work In Progress	#######
13821	CSR756 - Recipient Telephone Numbers needed in MMI	CO	Y	Base RCO	9/1/2016	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:41	CO Work In Progress	1/1/2017
13981	CSR773 - FirstData EVVM changes	CO	Y	Operations CSR	11/29/2016	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:43	CO Work In Progress	1/1/2017
14118	CSR785 - BC-CMHC billing changes	CO	Y	Operations CSR	1/30/2017	Mother CO	Operations CSR	Major - No Work Around (2)	1/30/2017 10:51	Change Order Written	10/1/2017
14459	CSR818 - Pharmacy Add MME files	CO	Y	Operations CSR	8/21/2017	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:51	CO Work In Progress	9/1/2017
14532	CSR829 - Pharmacy-Vaccine Administration	CO	Y	Operations CSR	9/26/2017	Mother CO	Operations CSR	Major - No Work Around (2)	9/26/2017 16:53	Change Order Written	7/1/2018
14600	CSR834 - Individual Enrollment of Allied Mental He	CO	Y	Operations CSR	11/6/2017	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:49	CO Work In Progress	12/1/2017
14609	CSR841 - Patient First Exemption Changes	CO	Y	Operations CSR	11/9/2017	Mother CO	Operations CSR	Major - No Work Around (2)	11/9/2017 13:29	Change Order Written	
14630	CSR845 - Convert Agency DSS Business Object Login	CO	Y	Operations CSR	11/18/2017	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:45	CO Work In Progress	
14633	CSR840 - 2018 HCPCS	CO	N	Operations CSR	11/21/2017	Mother CO	Operations CSR	Major - No Work Around (2)	11/21/2017 8:50	Change Order Written	1/1/2018
14643	CSR848 - Send extracts to Agency SFTP	CO	Y	Operations CSR	11/29/2017	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:52	CO Work In Progress	3/1/2018
14670	CSR853 - Program Changes--prvGrpMbrDeactivate	CO	Y	Operations CSR	12/15/2017	Mother CO	Operations CSR	Major - No Work Around (2)	7/19/2018 14:32	CO Work In Progress	1/1/2018
14675	CSR858 - 2018 MITA	CO	Y	Operations CSR	12/20/2017	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:52	CO Work In Progress	
14677	CSR857 - Pharmacy FDB Reuse NDC	CO	Y	Operations CSR	12/21/2017	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:51	CO Work In Progress	1/1/2019
14697	CSR859 - Surescripts Network Resiliency	CO	Y	Operations CSR	1/5/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:46	CO Work In Progress	
14734	CSR863 - SUR Indicator/Payment Suspension Issue	CO	Y	Operations CSR	1/29/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:50	CO Work In Progress	3/31/2018
14740	CSR864 - Add previous sanction indicator to facsim	CO	Y	Operations CSR	1/31/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:50	CO Work In Progress	3/31/2018
14745	CSR865 - Add fund codes for MU-SMD 16-0003 EP and	CO	Y	Operations CSR	2/5/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:47	CO Work In Progress	4/2/2018
14787	CSR872 - LTC Assignment Review	CO	Y	Operations CSR	2/28/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:48	CO Work In Progress	

14792	CSR873 - 2018 CDT/CPT licensing agreement copyrigh	CO	Y	Operations CSR	3/5/2018	Mother CO	Operations CSR	Major - No Work Around (2)	3/8/2018 15:51	CO Work In Progress	
14827	CSR879 - CSR for Rebate on audited claims	CO	Y	Operations CSR	3/22/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/22/2018 11:02	CO Work In Progress	4/2/2018
14831	CSR883 - Create paper RA in excel for Dept of Seni	CO	Y	Operations CSR	3/23/2018	Mother CO	Operations CSR	Major - No Work Around (2)	3/29/2018 19:13	CO - Work In Progress	
14868	CSR884 - CSR for PAD Fee Schedule	CO	Y	Operations CSR	3/30/2018	Mother CO	Operations CSR	Major - No Work Around (2)	3/30/2018 7:27	Change Order Written	5/1/2018
14877	CSR885 - Change Medi-Medi Vendor	CO	Y	Operations CSR	4/4/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:53	CO Work In Progress	5/31/2018
14901	CSR887 - Limitation Audit Benefits and Career Coun	CO	Y	Operations CSR	4/16/2018	Mother CO	Operations CSR	Major - No Work Around (2)	11/14/2018 13:24	CO Work In Progress	6/15/2018
14924	CSR891 - TPL Mini Rekey Process	CO	Y	Operations CSR	4/30/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:54	CO Work In Progress	6/1/2018
14926	CSR893 - Split Large Plastic Card Files	CO	Y	Operations CSR	4/30/2018	Mother CO	Operations CSR	Major - No Work Around (2)	4/30/2018 10:42	Change Order Written	
14934	CSR894 - Targeted Case Management CSR	CO	Y	Operations CSR	5/1/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:50	CO Work In Progress	6/1/2018
14956	CSR895 - TA Personal Choices Claims	CO	Y	Operations CSR	5/8/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:48	CO Work In Progress	6/1/2018
14966	CSR901 - Modify Provider EFT and enrollment panels	CO	Y	Operations CSR	5/17/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/2/2018 11:40	CO Modify In Progress	
14973	CSR900 - Add DME provider name	CO	Y	Operations CSR	5/21/2018	Mother CO	Operations CSR	Major - No Work Around (2)	7/15/2018 15:07	CO Work In Progress	6/12/2018
14981	CSR889 - Applied Behavior Analysis ABA Therapy	CO	Y	Operations CSR	5/23/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/8/2018 9:33	CO Work In Progress	10/1/2018
14982	CSR904 - Create a limitation audit and add modifie	CO	Y	Operations CSR	5/25/2018	Mother CO	Operations CSR	Major - No Work Around (2)	5/25/2018 7:12	Change Order Written	7/1/2018
14983	CSR903 - Create a limitation audit and add modifie	CO	Y	Operations CSR	5/25/2018	Mother CO	Operations CSR	Major - No Work Around (2)	11/14/2018 13:24	CO Work In Progress	7/1/2018
15017	CSR906 - ICN Encounter and PMPM	CO	Y	Operations CSR	6/13/2018	Mother CO	Operations CSR	Major - No Work Around (2)	7/25/2018 14:08	CO Work In Progress	10/1/2018
15021	CSR908 - Process Improvement: Change DSS Rekey Pro	CO	Y	Operations CSR	6/14/2018	Mother CO	Operations CSR	Major - No Work Around (2)	7/2/2018 9:30	CO Work In Progress	
15032	CSR909 - Pharmacy DUR-Opiod Experienced 90MME CSR	CO	Y	Operations CSR	6/21/2018	Mother CO	Operations CSR	Major - No Work Around (2)	6/21/2018 13:13	Change Order Written	2/1/2019
15037	CSR911 - Recipient Rekey Mod - TPL Policies	CO	Y	Operations CSR	6/29/2018	Mother CO	Operations CSR	Major - No Work Around (2)	7/2/2018 9:30	CO Work In Progress	
15049	CSR916 - Telcor SFTP Setup	CO	Y	Operations CSR	7/17/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/10/2018 16:35	CO Work In Progress	
15052	CSR918 - Drug Rebate Adjustment Invoices	CO	Y	Operations CSR	7/18/2018	Mother CO	Operations CSR	Major - No Work Around (2)	7/18/2018 7:02	Change Order Written	11/1/2018
15053	CSR915 - 85% Timely Refill	CO	Y	Operations CSR	7/18/2018	Mother CO	Operations CSR	Major - No Work Around (2)	7/18/2018 7:04	Change Order Written	#######
15054	CSR919 - Allow providers to download PA decision l	CO	Y	Operations CSR	7/18/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/16/2018 7:57	CO Work In Progress	8/17/2018
15078	CSR922 - Add Medical Services Div. InfoView Groups	CO	Y	Operations CSR	7/30/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/10/2018 16:34	CO Work In Progress	8/20/2018
15101	CSR920 - Enrollment of NET Transporters as Provide	CO	Y	Operations CSR	8/1/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/1/2018 15:30	Change Order Written	10/1/2018

15106	CSR924 - Medicaid Eligibility Linking Interface (M	CO	Y	Operations CSR	8/2/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/2/2018 13:43	Change Order Written	
15116	CSR925 - 2018 Process Improvement Ideas	CO	Y	Operations CSR	8/3/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/20/2018 10:42	CO Work In Progress	
15124	CSR926 - Alabama Coordinated Health Network (ACHN)	CO	Y	Operations CSR	8/7/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/9/2018 11:38	CO Work In Progress	
15130	CSR910 - AAC rate file layout change	CO	Y	Operations CSR	8/8/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/8/2018 14:44	Change Order Written	7/1/2018
15137	CSR928 - Create ADPH IRS 1095 for Tax year 2018	CO	Y	Operations CSR	8/14/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/16/2018 11:10	CO Work In Progress	
15138	CSR929 - Create Medicaid IRS 1095s - Tax year 2018	CO	Y	Operations CSR	8/14/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/20/2018 10:41	CO Work In Progress	
15156	CSR931 - OPR Enrollment Process	CO	Y	Operations CSR	8/24/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/12/2018 20:21	CO Work In Progress	
15158	CSR923 - Genetics Whole Exome sequencing codes	CO	Y	Operations CSR	8/24/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/24/2018 11:00	Change Order Written	8/21/2018
15162	CSR932 - Current physicians on file sent to eviCor	CO	Y	Operations CSR	8/27/2018	Mother CO	Operations CSR	Major - No Work Around (2)	8/27/2018 7:22	Change Order Written	9/1/2018
15166	CSR917 - System change for separate LARC reimburse	CO	Y	Operations CSR	8/29/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/26/2018 16:06	CO Work In Progress	10/1/2018
15176	CSR933 - Add referring provider ID to Detail pd li	CO	Y	Operations CSR	9/4/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/7/2018 16:50	CO Work In Progress	#######
15184	CSR934 - Class code value addition	CO	Y	Operations CSR	9/14/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/14/2018 12:15	Change Order Written	2/28/2019
15196	CSR935 - County Inmate Project	CO	Y	Operations CSR	9/26/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/9/2018 11:42	CO Work In Progress	#######
15199	CSR936 - Drug Rebate-Delinquent payments email	CO	Y	Operations CSR	9/27/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/27/2018 10:45	Change Order Written	2/1/2019
15200	CSR937 - Drug Rebate-Conversion factor panel updat	CO	Y	Operations CSR	9/27/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/27/2018 10:50	Change Order Written	2/1/2019
15201	CSR938 - Drug Rebate-Retroactive drug rebate invoi	CO	Y	Operations CSR	9/27/2018	Mother CO	Operations CSR	Major - No Work Around (2)	9/27/2018 10:51	Change Order Written	2/1/2019
15203	CSR939 - TCM 2018	CO	Y	Operations CSR	9/28/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/21/2018 20:41	CO Work In Progress	11/1/2018
15263	CSR940 - Fund Code Criteria Panel - Search Feature	CO	Y	Operations CSR	10/9/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/16/2018 11:47	CO Work In Progress	
15274	CSR941 - EPSDT CARES Extract Automation	CO	Y	Operations CSR	10/10/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/26/2018 16:08	CO Work In Progress	
15277	CSR942 - Add pipe (|) to end of T_PR_ADR_DN_Medica	CO	Y	Operations CSR	10/14/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/14/2018 13:40	Change Order Written	
15280	CSR943 - Add new edit: Fee-For-Service Maternity C	CO	Y	Operations CSR	10/16/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/26/2018 15:57	CO Work In Progress	
15289	CSR945 - Clinical Lab Fee Sched New File Format fo	CO	Y	Operations CSR	10/23/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/23/2018 11:36	Change Order Written	
15290	CSR944 - Plastic Card Report	CO	Y	Operations CSR	10/23/2018	Mother CO	Operations CSR	Major - No Work Around (2)	10/23/2018 12:47	Change Order Written	12/3/2018
15315	CSR946 - RDB - 2019 HCPCS	CO	N	Operations CSR	11/7/2018	Mother CO	Operations CSR	Major - No Work Around (2)	11/7/2018 8:51	Change Order Written	1/1/2019
15326	CSR947 - LICSW-FQHC	CO	Y	Operations CSR	11/13/2018	Mother CO	Operations CSR	Major - No Work Around (2)	11/13/2018 15:04	Change Order Written	12/1/2018

15335	CSR950 - Edit UB92 Birth Weight Field	CO	Y	Operations CSR	11/15/2018	Mother CO	Operations CSR	Major - No Work Around (2)	11/15/2018 13:40	Change Order Written	
15337	CSR949 - MGD-A500-A Report	CO	Y	Operations CSR	11/16/2018	Mother CO	Operations CSR	Major - No Work Around (2)	11/16/2018 8:51	Change Order Written	#######
10741	PES Provider List single error repeated	CO	N	MNT	10/19/2012	PES	Batch	Minor (4)	3/13/2013 8:26	SE Assigned	#######
12462	PES - Processing TPL Paper claims Electronically	CO	Y	CSR	1/27/2015	PES	Batch	Minor (4)	3/2/2016 9:36	Hold	
12620	PES - Read / Create 835 Report	CO	N	MNT	4/3/2015	PES	Batch	Minor (4)	4/3/2015 14:16	Change Order Written	
10256	PA Reconsideration report change to add new data	CO	Y	CSR	5/22/2012	Authorization	Batch Reports	Minor (4)	10/4/2018 10:07	UAT Implementation	
10257	PA - Auto denial for PAs in a Status of F- Denied nd Further doco	CO	Y	Operations CSR	5/22/2012	Prior Authorization	Batch	Minor (4)	11/16/2018 15:27	Ready for Const Wthru	
14701	Modify PA processes for re-used NDCs	CO	Y	Operations CSR	1/5/2018	Prior Authorization	Batch	Major - No Work Around (2)	10/24/2018 9:12	Prod Verification	
15119	PA - Report - Create a new version of the PAU-0002W report for Qualis	CO	Y	Operations CSR	8/6/2018	Prior Authorization	Batch Reports	Minor (4)	10/3/2018 11:04	SE Assigned	
15120	PA-Report- Update existing Quality reports to capture when a PA is changed to Status F and Status G	CO	Y	Operations CSR	8/6/2018	Prior Authorization	Batch Reports	Minor (4)	11/6/2018 10:46	UAT Implementation	
15123	PA UI - Update edit to require a reason code when PA line item status is changed to Status F	CO	Y	Operations CSR	8/7/2018	Prior Authorization	UI	Minor (4)	11/15/2018 8:15	UAT Implementation	#######
15172	PA UI - Add the two new reason codes for the Reconsideration process.	CO	Y	Operations CSR	8/30/2018	Prior Authorization	Install & Config	Minor (4)	9/12/2018 16:20	Ready for Const Wthru	
11000	iTRACE Maintenance	CO	N	MNT	3/26/2013	Project Workbook	High Level CO	Internal (6)	3/26/2013 12:02	Change Order Written	
14766	AMHP Allied Mental Health Providers Enrollment (Discontinue LCSW)	CO	Y	Operations CSR	2/21/2018	Prov Enroll Portal	Install & Config	Minor (4)	2/21/2018 11:02	Change Order Written	
14819	Modify Enrollment Portal to Accommodate Agency Review Column on T_PR_ENRL	CO	Y	Operations CSR	3/15/2018	Prov Enroll Portal	UI	Minor (4)	8/22/2018 12:36	Prod Verification	8/7/2018
14873	Provider Enrollment Portal UM PHI PII Redaction	CO	N	MNT	4/3/2018	Prov Enroll Portal	Documentation	Internal (6)	4/10/2018 9:57	CO Work In Progress	
14968	Modify Provider Enrollment Portal EFT Pages	CO	Y	CSR	5/17/2018	Prov Enroll Portal	UI	Minor (4)	10/24/2018 1:39	Prod Verification	10/5/2018
15099	Edit Specialty Selection for Type 31-To Select 175 339 Must Also Be Selected.	CO	Y	Operations CSR	8/1/2018	Prov Enroll Portal	UI	Minor (4)	11/14/2018 18:14	UAT Implementation	11/2/2018
15267	Filter Specialties for TCM 10	CO	Y	CSR	10/10/2018	Prov Enroll Portal	UI	Minor (4)	10/22/2018 10:47	Hold	
15306	ACHN - Filter New ACHN Type and Specialty from Enrollment Portal Drop Downs	CO	Y	ACHN	11/6/2018	Prov Enroll Portal	UI	Minor (4)	11/6/2018 13:35	Change Order Written	
11928	New Pharmacy Professional Svc Type and Specialty	CO	Y	CSR	5/15/2014	Provider	Install & Config	Minor (4)	10/26/2016 11:12	Hold	
14515	Add DRG Rates	Task	N	Base RCO	9/14/2017	Provider	Install & Config	Minor (4)	1/2/2018 12:59	Hold	
14608	VFC DME Short Term Solution	Task	Y	CSR	11/8/2017	Provider	Install & Config	Minor (4)	1/15/2018 12:50	Hold	
14687	prvGrpMbrDeactivate Modifications	CO	Y	CSR	1/2/2018	Provider	Batch	Minor (4)	9/18/2018 13:30	UAT Implementation	
14814	Update prv_sec_facs and Secondary Facsimiles to Include the Agency Review Indicator	CO	Y	Operations CSR	3/14/2018	Provider	Batch	Minor (4)	8/22/2018 8:58	Prod Verification	
14874	Create OPR Panel to upload OPR to the Feith.	CO	N	MNT	4/3/2018	Provider	UI	Minor (4)	10/2/2018 17:05	Ready for Const Wthru	5/3/2018
14887	Provider - Change AdvanceMed Extracts to CMS	CO	Y	CSR	4/10/2018	Provider	Extract Process	Minor (4)	4/10/2018 12:44	Change Order Written	
14950	Add Column to T_PR_ENROLL_INFO to Capture Re-Enrollment Completion Date	CO	N	MNT	5/7/2018	Provider	Data Model Change	Minor (4)	11/13/2018 12:52	MO Testing Complete	
14951	Add Field to Enrollment Info Panel to Capture Re-Enrollment Completion Date	CO	N	MNT	5/7/2018	Provider	UI	Minor (4)	11/8/2018 9:07	MO Implementation	#######

14952	Produce Provider Re-Enrollment Completion Notice	CO	N	MNT	5/7/2018	Provider	Letters	Minor (4)	11/13/2018 12:53	MO Testing Complete	
14958	Update Impacted Items Accommodate T_PR_ENROLL_INFO Completion Date	CO	N	MNT	5/11/2018	Provider	Batch	Minor (4)	5/11/2018 12:51	Change Order Written	
14980	Modify EFT Forms to Exclude the Withdrawal Acccount Option and Add Edits	Task	Y	Operations CSR	5/23/2018	Provider	Documentation	Minor (4)	5/23/2018 11:45	Change Order Written	
15149	Re-Enrollment Facsimile Process Improvement	CO	Y	CSR	8/20/2018	Provider	Letters	Minor (4)	8/20/2018 15:11	Change Order Written	
15168	Identify and Close OPR Enrollments with Full MCD Enrollments (prebatch)	Task	Y	Operations CSR	8/29/2018	Provider	Data Fix	Minor (4)	9/10/2018 16:18	CO Work In Progress	
15169	Batch Development - Identify and Close OPR Enrollments with Full MCD Enrollments	CO	Y	Operations CSR	8/29/2018	Provider	Batch	Minor (4)	11/1/2018 7:09	UAT Implementation	
15170	Modify current Evicore Provider Extract to Limit Data to Current Providers	CO	Y	Operations CSR	8/29/2018	Provider	Batch	Minor (4)	10/16/2018 12:18	Hold	
15179	Map sak_prov, Sak_prov_loc in ProviderFactory properly	Defect	N	MNT	9/6/2018	Provider	UI	Major - No Work Around (2)	10/10/2018 8:16	Prod Verification	9/19/2018
15188	Modify T_PR_RISK_GRP_XREF to Moderate for AMHP	Task	Y	Operations CSR	9/18/2018	Provider	Install & Config	Minor (4)	10/19/2018 14:15	Ready for Prod	
15193	Modify Screening Info Panel to Accommodate Risk Level for Type 07	CO	Y	Operations CSR	9/24/2018	Provider	UI	Minor (4)	10/29/2018 8:15	Prod Verification	10/8/2018
15194	Clean up Risk Level and Enrollment Frequency for Type 07 Enrollments	Task	Y	Operations CSR	9/24/2018	Provider	Data Fix	Minor (4)	9/24/2018 14:14	Issue Identified	
15245	AMHP Behavioral Health Re-Enrollment Frequency of 3 Yrs with Visit	CO	Y	Operations CSR	10/3/2018	Provider	Batch	Minor (4)	11/13/2018 13:27	Const/Unit Test in Progress	
15246	Behavioral Health 3 yr Visit Addition to Stats	CO	Y	CSR	10/3/2018	Provider	Batch Reports	Minor (4)	10/3/2018 12:21	Change Order Written	
15247	Modify Inserts to Account for New T_PR_ENROLL_INFO.DTE_COMPLETE Column	CO	N	Operations CSR	10/3/2018	Provider	Batch	Minor (4)	10/3/2018 13:13	Change Order Written	
15248	Modify Provider Enroll Info Code to Account for CDE_ENROLL_FREQ = 3	CO	Y	Operations CSR	10/3/2018	Provider	UI	Minor (4)	11/14/2018 16:20	**Ready for UAT Impl**	11/6/2018
15266	Create and Map New Specialties for TCM Group 10	CO	Y	CSR	10/10/2018	Provider	Install & Config	Minor (4)	11/9/2018 12:39	MO Implementation	
15268	Enroll Provider Files with TCM 10 Specialty 212	CO	Y	CSR	10/10/2018	Provider	Mapping	Minor (4)	10/10/2018 11:21	Change Order Written	
15286	Update prv_WPP_validation to Post Review Indicator of D to T_PR_ENRL for Denied App Facsimiles	CO	Y	Operations CSR	10/23/2018	Provider	Batch	Minor (4)	11/15/2018 12:35	Ready for MO Implementation	
15292	Change Criteria for Posting EFT Review Indicator on Provider Information Panel	Defect	N	MNT	10/25/2018	Provider	UI	Minor (4)	11/13/2018 14:53	Ready for MO Implementation	11/1/2018
15305	ACHN - Create and Map ACHN Type, Spec, Taxonomy and No Services Contract	CO	Y	ACHN	11/6/2018	Provider	Install & Config	Minor (4)	11/6/2018 13:33	Change Order Written	
15307	ACHN - Modify prvRenrlCntrct to set ACHN Enrollment Frequency and Disenroll Ind to X	CO	Y	ACHN	11/6/2018	Provider	Batch	Minor (4)	11/6/2018 13:38	Change Order Written	
15308	ACHN - Modify PIN Process to Generate ACHN Web ID	CO	Y	ACHN	11/6/2018	Provider	Batch	Minor (4)	11/6/2018 13:44	Change Order Written	
15309	ACHN - Create New Table to House Network Participation	CO	Y	ACHN	11/6/2018	Provider	Data Model Change	Minor (4)	11/6/2018 13:58	Change Order Written	
15310	ACHN - Create New Read-Only Panel to Show Network Participation	CO	Y	ACHN	11/6/2018	Provider	UI	Minor (4)	11/6/2018 14:00	Change Order Written	
15311	ACHN - Create Outgoing Extract of Data for ACHN	CO	Y	ACHN	11/6/2018	Provider	Batch	Minor (4)	11/6/2018 14:04	Change Order Written	
15312	ACHN - Process Incoming Data File from ACHN	CO	Y	ACHN	11/6/2018	Provider	Batch	Minor (4)	11/6/2018 14:06	Change Order Written	
15313	ACHN - Closure of Health Home Providers, Maternity District 61 and Patient 1st Contracts	Task	Y	ACHN	11/6/2018	Provider	Data Fix	Minor (4)	11/6/2018 14:09	Issue Identified	

15314	ACHN - DM for New Panel to Store Provider Agreement Data	CO	Y	ACHN	11/6/2018	Provider	Data Model Change	Minor (4)	11/6/2018 14:16	Change Order Written	
15316	ACHN - Create New Panel to Store Provider Agreement Data for ACHN	CO	Y	ACHN	11/7/2018	Provider	UI	Minor (4)	11/7/2018 13:02	Change Order Written	
15321	Task to Close Out Current Social Worker Files (outside of FQs)	Task	Y	Operations CSR	11/9/2018	Provider	Data Fix	Minor (4)	11/9/2018 9:37	Issue Identified	
15334	provider - update PPROV_WEEKLY_DEA to use filewatcher.	Task	N	MNT	11/15/2018	Provider	Install & Config	Minor (4)	11/15/2018 13:24	Issue Identified	
7402	Add More Retro Fields to Nightly Upd File	CO	Y	CSR	1/15/2010	Recipient	Batch	Minor (4)	3/13/2013 12:00	Hold	
7403	Add new fields to T_RE_RETRO_ELIG	CO	Y	CSR	1/15/2010	Recipient	Data Model Change	Minor (4)	3/13/2013 12:00	Hold	
7404	Retro Elig Panel -- add new fields	CO	Y	CSR	1/15/2010	Recipient	UI	Minor (4)	3/13/2013 12:00	Hold	5/12/2010
7406	Add new retro fields to mthly recip recon	CO	Y	CSR	1/15/2010	Recipient	Batch	Minor (4)	3/13/2013 12:01	Hold	
8076	Extract SOBRA Appl Status on Mthly Recon	CO	Y	CSR	8/26/2010	Recipient	Extract Process	Minor (4)	4/3/2013 13:49	Hold	
8336	Add Residence Addr to Monthly Recon	CO	Y	CSR	11/12/2010	Recipient	Extract Process	Minor (4)	3/13/2013 11:56	Hold	
8925	Expand Citizen Code -- Monthly Recon	CO	Y	CSR	3/31/2011	Recipient	Batch	Minor (4)	3/31/2011 8:19	Change Order Written	
9645	EIP #9 Dt of Change "Other Changes" Form 295	CO	N	MNT	12/8/2011	Recipient	Batch	Minor (4)	11/19/2014 17:40	MO Implementation	
9956	EIP#1 Reviewing vacant Recip addr against NCOA	CO	N	MNT	3/12/2012	Recipient	Batch	Minor (4)	3/12/2012 15:13	Change Order Written	
11144	E&E NCOA Updates	CO	Y	CSR	5/16/2013	Recipient	Batch	Minor (4)	4/27/2016 9:50	Hold	
11145	E&E Create Monthly Reconciliation	CO	Y	CSR	5/16/2013	Recipient	Batch	Minor (4)	5/20/2014 18:50	Prod Verification	
11199	E&E Recip Portal Email Updates	CO	Y	CSR	6/19/2013	Recipient	Extract Process	Minor (4)	1/8/2015 9:57	Prod Verification	
11200	E&E AMMIS to AMAES Extract	CO	Y	CSR	6/19/2013	Recipient	Extract Process	Minor (4)	5/12/2016 14:00	Change Order Written	
11499	Changes to Mnthly Recon for E&E	CO	Y	CSR	10/1/2013	Recipient	Batch	Minor (4)	4/27/2016 9:52	Hold	
12096	Nightly AMMIS to AMAES All Updated Recips	CO	Y	CSR	7/21/2014	Recipient	Extract Process	Minor (4)	5/12/2016 14:00	Change Order Written	
12244	RTI #2 Daily AMMIS to AMAES Extract	CO	N	MNT	9/30/2014	Recipient	Batch	Minor (4)	5/12/2016 14:00	Change Order Written	
12435	Extract for EDB Data Pull	CO	Y	CSR	1/16/2015	Recipient	Extract Process	Minor (4)	2/19/2018 14:30	Under CCB Review	
12992	Form 1095 RCC Requests	CO	Y	CSR	9/16/2015	Recipient	Batch	Minor (4)	4/27/2016 12:17	Awaiting Further Definition	
13209	Hospital Presumptive Elig Recip Changes	CO	Y	CSR	10/27/2015	Recipient	Batch	Minor (4)	10/27/2015 8:04	Change Order Written	
13241	Create Recipient IRS 1095 electronic transmission	CO	Y	Operations CSR	11/4/2015	Recipient	Batch	Major - No Work Around (2)	11/8/2015 11:11	SE Assigned	
13242	Capture recip IRS 1095 transmission receipt info	CO	Y	Operations CSR	11/4/2015	Recipient	Batch	Major - No Work Around (2)	4/27/2016 12:18	Awaiting Further Definition	
13275	Display Recip IRS 1095 information on UI panel	CO	Y	Operations CSR	12/3/2015	Recipient	UI	Major - No Work Around (2)	4/27/2016 12:19	Awaiting Further Definition	
13276	Add new recip UI panel for RCC to support 1095 upd	CO	Y	Operations CSR	12/3/2015	Recipient	UI	Major - No Work Around (2)	4/27/2016 12:19	Awaiting Further Definition	
13277	Add new recip table to capture RCC 1095 request	CO	Y	Operations CSR	12/3/2015	Recipient	Data Model Change	Major - No Work Around (2)	4/27/2016 12:19	Awaiting Further Definition	
13281	Form 1095 File to Printer by Household	CO	Y	Operations CSR	12/8/2015	Recipient	Batch	Major - No Work Around (2)	4/27/2016 12:20	Awaiting Further Definition	
13396	Remove Managed Care Items from Recip Cycles	Task	N	MNT	2/19/2016	Recipient	Batch	Minor (4)	2/19/2016 13:23	Issue Identified	
13413	Remove MedSol & CareCore Recip Files from syssftpoutfiles.ctl	CO	N	MNT	3/4/2016	Recipient	Batch	Minor (4)	3/4/2016 10:42	Change Order Written	

13741	DM - "Calculate" Race based on Indicators	CO	Y	CSR	7/28/2016	Recipient	Data Model Change	Minor (4)	7/28/2016 9:47	Change Order Written	
13743	Batch - Recipient monthly reconciliation extract	CO	Y	Operations CSR	7/28/2016	Recipient	Batch	Major - No Work Around (2)	7/28/2016 14:35	Change Order Written	
13744	Task - Data Clean up based on race indicator	Task	Y	Operations CSR	7/28/2016	Recipient	Batch	Major - No Work Around (2)	7/28/2016 14:58	Issue Identified	
13898	Remove obsolete EPSDT tables from Recipient	CO	N	MNT	10/14/2016	Recipient	Batch	Minor (4)	10/14/2016 9:34	Change Order Written	
14110	COBA Eligibles Extract and Report Changes (SSNRI/MBI)	CO	Y	Operations CSR	1/26/2017	Recipient	Extract Process	Minor (4)	10/19/2017 15:19	MO Testing Complete	
14197	T_RE_DEMOGRAPHIC Phone Number Changes	CO	Y	Base RCO	3/10/2017	Recipient	Data Model Change	Minor (4)	3/27/2017 10:50	Ready for Const Wthru	
14198	Changes to Nightly Recip Portal Demographic File to Agency	CO	Y	Base RCO	3/10/2017	Recipient	Batch	Minor (4)	3/10/2017 14:34	Change Order Written	
14240	Elig Issue with Current Month Updates	Defect	N	MNT	4/3/2017	Recipient	Batch	Minor (4)	8/2/2018 9:30	SE Assigned	
14308	Create Test Area for AMAES Transfer to CARES	Task	Y	CSR	5/1/2017	Recipient	Batch	Minor (4)	5/1/2017 15:10	Issue Identified	
14432	RCO CD - Recipient Update Schedule and Archive Code	CO	Y	RCO Closedown	8/4/2017	Recipient	Batch	Minor (4)	8/9/2017 13:01	Const/Unit Test in Progress	
14512	Drastic Elig should end date rows that begin prior to grant period	Defect	N	MNT	9/13/2017	Recipient	Batch	Minor (4)	8/2/2018 9:30	SE Assigned	
14561	SFTP COBA MBI File to Agency	CO	Y	CSR	10/5/2017	Recipient	Batch	Minor (4)	4/16/2018 11:19	**Ready for UAT Impl**	
14615	PCCM Exemptions Changes to Elig Update Processes	CO	Y	Operations CSR	11/14/2017	Recipient	Batch	Minor (4)	5/15/2018 12:47	CO Estimated	
14649	Change SFTP delivery Method on Agency Files	CO	Y	CSR	12/4/2017	Recipient	Extract Process	Minor (4)	11/16/2018 15:04	Const/Unit Test in Progress	
14709	ADPH - TY2017 - Monthly File Upload to IRS and Status Updates	Task	Y	Operations CSR	1/12/2018	Recipient	Documentation	Internal (6)	1/12/2018 11:28	Issue Identified	
14861	Support for CARES	Task	Y	CSR	3/28/2018	Recipient	Install & Config	Minor (4)	3/28/2018 13:33	Issue Identified	
14888	Current Month and Year Verified DOD not handled correctly	CO	N	MNT	4/10/2018	Recipient	Batch	Minor (4)	4/10/2018 16:17	Issue Identified	
14908	Move Parameter Update for ADPH 1095 Extract	Defect	N	MNT	4/19/2018	Recipient	Batch	Minor (4)	7/11/2018 14:41	Prod Verification	
14927	Limit Size of Plastic Card files	CO	Y	CSR	4/30/2018	Recipient	Batch	Minor (4)	4/30/2018 10:50	Change Order Written	
14931	New UI Panel to allow users to view the new "Mini Rekey" table	CO	Y	Operations CSR	4/30/2018	Recipient	UI	Minor (4)	10/24/2018 8:07	Prod Verification	7/17/2018
14932	New Batch Process to populate TPL "Mini Rekey" table	CO	Y	Operations CSR	4/30/2018	Recipient	Batch	Minor (4)	10/24/2018 9:30	Prod Verification	
15038	Change Rekey Process for TPL Policies	CO	Y	CSR	6/29/2018	Recipient	Batch	Minor (4)	7/26/2018 7:50	Prod Verification	
15040	Update Rekey Process to Remove Mini Rekeys	CO	Y	CSR	7/2/2018	Recipient	Batch	Minor (4)	10/24/2018 8:04	Prod Verification	
15050	ICN -- Phase 1 - Create 834 for the ICN Project	CO	Y	CSR	7/17/2018	Recipient	Batch	Minor (4)	10/10/2018 8:04	Prod Verification	
15071	Recipient - process new TPL attachment DB - move to master	CO	Y	Operations CSR	7/24/2018	Recipient	Batch	Major - No Work Around (2)	7/24/2018 16:07	Change Order Written	
15072	Recipient - rekey new TPL attachment DB	CO	Y	Operations CSR	7/24/2018	Recipient	Batch	Major - No Work Around (2)	7/24/2018 16:17	Change Order Written	
15109	Change to Support MELI (Medicaid Eligibility Linking Interface)	CO	Y	Operations CSR	8/2/2018	Recipient	Batch	Minor (4)	8/2/2018 17:12	Change Order Written	
15110	Support for MELI -- Medicaid Eligibility Linking Interface	Task	Y	Operations CSR	8/2/2018	Recipient	Documentation	Minor (4)	8/2/2018 17:18	Issue Identified	
15142	Create 1095s for Medicaid for Tax Year 2018	CO	Y	CSR	8/15/2018	Recipient	Batch	Minor (4)	9/19/2018 14:58	Const/Unit Test in Progress	
15143	Create 1095s for ADPH for Tax Year 2018	CO	Y	CSR	8/15/2018	Recipient	Batch	Minor (4)	10/15/2018 6:40	Const/Unit Test in Progress	

15145	ICN -- Phase 2 - Change 834 to be based upon ICN Assignment	CO	Y	Operations CSR	8/15/2018	Recipient	Batch	Minor (4)	11/15/2018 8:58	UAT Implementation	
15183	2018 1095 Java Program	CO	Y	CSR	9/13/2018	Recipient	Batch	Minor (4)	9/13/2018 15:52	Change Order Written	
15197	ICN 834 -- Blank Last Sponsor Name and Date on Termination	CO	Y	Operations CSR	9/27/2018	Recipient	Batch	Minor (4)	11/7/2018 8:06	Prod Verification	
15208	LTC - T_RE_ASSIGN_PLAN change to add Admission Reasons Field	CO	Y	Operations CSR	10/1/2018	Recipient	Data Model Change	Major - No Work Around (2)	10/1/2018 16:56	Change Order Written	
15232	Change T_RECIP_REVIEW to use for Inmate Project	CO	Y	CSR	10/2/2018	Recipient	Data Model Change	Minor (4)	10/2/2018 17:51	Change Order Written	
15233	Create Recipient Review Panel	CO	Y	CSR	10/2/2018	Recipient	UI	Minor (4)	10/2/2018 17:54	Change Order Written	
15259	Rekey changes for LTC table	CO	Y	CSR	10/6/2018	Recipient	Batch	Minor (4)	10/6/2018 13:54	Change Order Written	
15283	Schedule EPSDT Extract and Automate sftp of output file	CO	Y	Operations CSR	10/22/2018	Recipient	Batch	Minor (4)	11/14/2018 16:56	Ready for MO Implementation	
15296	Create New Report on Plastic Cards	CO	Y	CSR	10/29/2018	Recipient	Batch Reports	Minor (4)	10/29/2018 12:48	Change Order Written	
15320	Failed Link Requests Not Reported	Defect	N	MNT	11/8/2018	Recipient	Batch	Minor (4)	11/8/2018 16:27	Issue Identified	
15331	Convert non-editable drop down lists to read only label - Recipient	CO	N	MNT	11/15/2018	Recipient	UI	Minor (4)	11/15/2018 9:10	Const/Unit Test in Progress	
10461	Move HCP Users from ALPROAD to ALSECPROAD	CO	N	MNT	7/10/2012	Recipient Portal	Install & Config	Minor (4)	7/10/2012 10:55	SE Assigned	
11105	HCP Vault and Release process Setup	CO	N	MNT	4/25/2013	Recipient Portal	UI	Major - No Work Around (2)	4/25/2013 11:48	Const/Unit Test in Progress	6/30/2013
12470	Add HHP to Recip Portal for expand of PCNA SW	CO	Y	CSR	2/2/2015	Recipient Portal	UI	Minor (4)	10/22/2018 13:02	Ready for MO Implementation	5/31/2018
12991	Form 1095 Recip Portal Requests	CO	Y	CSR	9/16/2015	Recipient Portal	UI	Minor (4)	4/27/2016 12:16	Awaiting Further Definition	
13163	Recip Portal -- Refresh & Build App	CO	Y	CSR	10/8/2015	Recipient Portal	UI	Minor (4)	10/8/2015 10:10	Change Order Written	
13200	Recipient Web Portal -- Make an App	CO	Y	CSR	10/19/2015	Recipient Portal	UI	Minor (4)	10/19/2015 15:13	Change Order Written	
14202	Recip Web Portal -- Allow Recip to Submit Four Phone Numbers	CO	Y	Base RCO	3/13/2017	Recipient Portal	UI	Minor (4)	4/4/2017 10:15	Awaiting Further Definition	
15164	Recipient Portal - E-mail change to DXC.com	CO	N	MNT	8/28/2018	Recipient Portal	Data Fix	Cosmetic (5)	8/28/2018 11:17	Change Order Written	
2851	Remove unused t_asng tbls	CO	N	DDI	5/11/2007	Reference	Data Model Change	Minor (4)	4/7/2017 16:25	MO Implementation	8/27/2007
8005	Fix Provider Contracts for IRHC	Task	N	MNT	7/22/2010	Reference	Data Fix	Minor (4)	7/22/2010 12:58	Issue Identified	
9301	DM - Remove the unused benefit plan tables.	CO	N	MNT	8/25/2011	Reference	Data Model Change	Minor (4)	8/25/2011 15:07	Change Order Written	
9302	Batch - Remove the unused benefit plan tables.	CO	N	MNT	8/25/2011	Reference	Data Fix	Minor (4)	8/25/2011 16:13	Change Order Written	
11307	CSR447 - BNP - Ref - Modify ESC 5001 - Other Audit	CO	Y	Operations CSR	8/15/2013	Reference	Install & Config	Major - With Work Around (3)	4/27/2014 15:20	Change Order Written	
11308	CSR447 - BNP - Ref - Modify ESC 5001 - One/Day	CO	Y	Operations CSR	8/15/2013	Reference	Install & Config	Major - With Work Around (3)	10/2/2014 12:05	Const/Unit Test in Progress	
12051	New PT for Pharmacy Professional Services	CO	Y	Operations CSR	6/26/2014	Reference	Install & Config	Major - No Work Around (2)	9/27/2016 9:24	Awaiting Further Definition	
14505	REF - Process MME File from FDB	CO	Y	Operations CSR	9/12/2017	Reference	Batch	Major - No Work Around (2)	6/7/2018 15:52	Const/Unit Test in Progress	
14631	REF - HCPCS 2018	CO	N	Operations CSR	11/20/2017	Reference	Install & Config	Major - No Work Around (2)	11/20/2017 13:24	Change Order Written	
14705	Ref - Modify Reference Process to handle re-used NDCs	CO	Y	Operations CSR	1/10/2018	Reference	Batch	Major - No Work Around (2)	9/11/2018 15:04	Const/Unit Test in Progress	
14739	Modify Reference Panels to handle re-used NDCs - UI	CO	Y	Operations CSR	1/30/2018	Reference	UI	Major - No Work Around (2)	6/6/2018 7:47	Prod Verification	5/23/2018

ID	Description	Type	Y/N	Group	Date	Area	Category	Priority	Last Updated	Status	Extra
14848	Remove PHI PII info from Alabama Medicaid Reference User Manual Part II	CO	N	MNT	3/26/2018	Reference	Documentation	Minor (4)	4/18/2018 9:06	MO Testing in Progress	
14885	Update reference programs to write upper case to generic drug table	CO	N	MNT	4/9/2018	Reference	Batch	Minor (4)	11/16/2018 16:27	Ready for MO Implementation	
14909	Improve response time of Reference Drug Search by integrating Covered and PA queries with main query	CO	N	MNT	4/23/2018	Reference	UI	Internal (6)	11/6/2018 8:16	Const/Unit Test in Progress	
14910	REF - Create New Limit for Career Counseling	CO	Y	Operations CSR	4/23/2018	Reference	Install & Config	Major - No Work Around (2)	11/12/2018 10:51	MO Testing in Progress	
14942	REF - Targeted Case Management Group 9	CO	Y	Operations CSR	5/2/2018	Reference	Install & Config	Major - No Work Around (2)	9/11/2018 9:33	Prod Verification	
14963	REF - Behavioral Health Contracts	CO	Y	Operations CSR	5/15/2018	Reference	Install & Config	Major - No Work Around (2)	11/6/2018 11:58	Prod Verification	
15013	REF - ABA Therapy Coverage Updates	CO	Y	Operations CSR	6/12/2018	Reference	Install & Config	Major - No Work Around (2)	10/15/2018 15:00	Prod Verification	
15014	REF - T2019 HW New limit Audit	CO	Y	Operations CSR	6/12/2018	Reference	Install & Config	Major - No Work Around (2)	6/12/2018 9:58	Change Order Written	
15015	REF - H2014 HW New Limit	CO	Y	Operations CSR	6/12/2018	Reference	Install & Config	Major - No Work Around (2)	11/12/2018 10:52	MO Testing in Progress	
15069	Reference - Phase 1 - Reimbursement Rules panel change	CO	Y	Operations CSR	7/23/2018	Reference	UI	Major - No Work Around (2)	9/19/2018 8:05	Prod Verification	9/19/2018
15077	REF - UI MME Remaining file panels	CO	Y	CSR	7/26/2018	Reference	UI	Minor (4)	11/8/2018 8:49	MO Testing in Progress	11/6/2018
15118	REF - ICD-10 2018 Code update effective 08/06/2018	Task	N	MNT	8/6/2018	Reference	Install & Config	Major - No Work Around (2)	9/7/2018 9:14	Prod Verification	
15198	Clinical Laboratory Fee Schedule New File Format for 2018	CO	Y	Operations CSR	9/27/2018	Reference	Batch	Major - No Work Around (2)	10/8/2018 10:02	CO Work In Progress	
15228	REF - DM - new ESC group type tables	CO	Y	Operations CSR	10/2/2018	Reference	Data Model Change	Major - No Work Around (2)	11/16/2018 10:57	Ready for Prod	
15230	REF - UI - ERROR GROUP PANELS	CO	Y	Operations CSR	10/2/2018	Reference	UI	Major - No Work Around (2)	10/23/2018 12:42	Const/Unit Test in Progress	
15264	Fund Code Criteria Panel - Search Feature	CO	Y	CSR	10/9/2018	Reference	UI	Minor (4)	11/13/2018 8:15	Ready for Prod	#######
15303	Convert non-editable drop down lists to read only label - Reference	CO	N	MNT	11/5/2018	Reference	UI	Minor (4)	11/14/2018 8:51	Ready for Const Wthru	#######
15324	REF - TCM Group 10	CO	Y	Operations CSR	11/12/2018	Reference	Install & Config	Major - No Work Around (2)	11/13/2018 10:17	MO Implementation	
15325	REF - HCPCS 2019	CO	N	Operations CSR	11/13/2018	Reference	Install & Config	Major - No Work Around (2)	11/13/2018 11:32	Change Order Written	
15327	update qty_refill on drug_limits for opioids to be a 1	CO	Y	Operations CSR	11/13/2018	Reference	Batch	Major - No Work Around (2)	11/13/2018 15:39	Const/Unit Test in Progress	
15330	REF - T1999 Create new waiver limit	CO	Y	Operations CSR	11/14/2018	Reference	Install & Config	Major - No Work Around (2)	11/14/2018 15:00	Change Order Written	
7253	SUR Case Tracking Panel Changes	CO	N	MNT	11/4/2009	SUR	UI	Internal (6)	4/27/2016 12:00	Awaiting Further Definition	
15299	ALDSST1 and ALDSSM1 - Add T_PF_RE_DECEASED	CO	N	MNT	11/1/2018	SUR	Data Model Change	Minor (4)	11/14/2018 10:40	Ready for MO Implementation	
6151	Retro Eligibility Program Codes	CO	Y	Operations CSR	8/4/2008	System Wide	Operations CSR	Major - No Work Around (2)	3/13/2013 11:57	Hold	
6759	Modify the limit on query execution time	CO	N	MNT	4/20/2009	System Wide	Data Model Change	Internal (6)	4/20/2009 15:53	Change Order Written	
7221	Query Parameter Datatype Correction CO	CO	N	MNT	10/20/2009	System Wide	UI	Minor (4)	10/20/2009 14:11	Change Order Written	
7965	MO/ACC route_rpt clean up job	CO	N	MNT	7/12/2010	System Wide	Batch	Internal (6)	7/12/2010 11:23	Change Order Written	

7989	SU Log review reporting	CO	N	MNT	7/19/2010	System Wide	Batch Reports	Internal (6)	7/19/2010 0:48	Change Order Written	
8012	Auto move release attachments to higher envmnts	CO	N	MNT	7/28/2010	System Wide	Documentation	Cosmetic (5)	6/21/2011 13:49	SE Assigned	
9021	EIP - ERX DM modifications	CO	N	MNT	5/26/2011	System Wide	Data Model Change	Minor (4)	10/29/2013 12:25	Ready for Const Wthru	#######
9023	EIP - ERX Panel Modifications	CO	N	MNT	5/26/2011	System Wide	UI	Major - With Work Around (3)	5/26/2011 12:13	Change Order Written	#######
9024	EIP - ERX Batch Modifications	CO	N	MNT	5/26/2011	System Wide	Batch	Major - With Work Around (3)	5/26/2011 12:40	Change Order Written	#######
9721	Update email in job copying reports to FEITH	CO	N	MNT	1/17/2012	System Wide	Batch	Minor (4)	1/17/2012 13:01	Change Order Written	
10051	Standardize table and field names for ICD	CO	N	MNT	4/10/2012	System Wide	Research	Minor (4)	4/10/2012 10:32	Change Order Written	
10074	Add search and result field to requirements search	CO	N	MNT	4/18/2012	System Wide	Documentation	Internal (6)	4/18/2012 1:11	Change Order Written	
10894	Add DBwatcher tool to itrace from Ohio's creation	CO	N	MNT	2/7/2013	System Wide	Install & Config	Internal (6)	2/7/2013 1:54	DBhange Order Written	
11139	Elig and Enrollment System Modifications	CO	Y	CSR	5/15/2013	System Wide	High Level CO	Minor (4)	6/11/2018 9:46	CO Work In Progress	
11314	Autosys updates for run history	CO	N	MNT	8/20/2013	System Wide	Install & Config	Minor (4)	8/20/2013 9:48	Change Order Written	
11519	Letter Generator Oracle 11g Conversion	CO	N	MNT	10/9/2013	System Wide	Letters	Minor (4)	10/9/2013 12:58	SE Assigned	
11732	Change from using lprcommon to lnpicomm	CO	N	MNT	1/23/2014	System Wide	Batch	Minor (4)	1/23/2014 14:20	Change Order Written	
11898	Monthly Recipient Reconciliation File Updates	CO	Y	CSR	4/30/2014	System Wide	Operations CSR	Minor (4)	4/30/2014 16:28	Hold	
12055	CAHPS Sampling	CO	Y	CSR	6/27/2014	System Wide	Operations CSR	Minor (4)	6/27/2014 9:53	Hold	
12297	alftp-clean up logs and chg log filename	CO	N	MNT	10/27/2014	System Wide	Batch	Minor (4)	10/27/2014 8:00	Change Order Written	
12430	Chgs required due to expansion of PCNA Statewide	CO	Y	CSR	1/13/2015	System Wide	Operations CSR	Minor (4)	7/5/2018 9:44	CO Work In Progress	3/1/2015
12440	Processing TPL Paper claims Electronically	CO	Y	CSR	1/20/2015	System Wide	Operations CSR	Minor (4)	10/26/2018 15:55	CO Work In Progress	
12571	SSN Masking & Inquiry Tracking	CO	N	CSR	3/11/2015	System Wide	Research	Minor (4)	3/11/2015 15:16	Change Order Written	
12876	CLM FIN Balancing Report Fixes	CO	N	MNT	8/6/2015	System Wide	Batch	Minor (4)	8/6/2015 7:47	Change Order Written	
13238	Create a process to notify OPS on large mailouts	CO	N	MNT	11/3/2015	System Wide	Batch	Minor (4)	11/3/2015 13:25	Change Order Written	
13278	Regression Testing - Windows 10/Microsoft Edge	CO	N	MNT	12/7/2015	System Wide	UI	Minor (4)	2/24/2017 16:21	Const/Unit Test in Progress	
13452	T-MSIS Addendum B - Missing Data Elements	CO	Y	Operations CSR	3/25/2016	System Wide	High Level CO	Major - No Work Around (2)	7/19/2018 14:03	CO Work In Progress	
13682	SSNRI CMS Project (Move from HICN to MBI -- Medicare Beneficiary ID)	CO	Y	Operations CSR	7/1/2016	System Wide	Operations CSR	Minor (4)	6/22/2018 10:58	CO Work In Progress	
13698	Recompile Libs/Pgms that reference $ORACLE_HOME/$ORAHOME	CO	N	MNT	7/8/2016	System Wide	Batch	Major - No Work Around (2)	7/8/2016 14:13	Change Order Written	
13887	Alabama Medicaid - Data Governance	CO	Y	CSR	10/12/2016	System Wide	Operations CSR	Minor (4)	10/12/2016 8:35	Change Order Written	
14031	SSN Masking - UI Inquiry Tracking	CO	Y	CSR	12/22/2016	System Wide	Operations CSR	Minor (4)	6/22/2018 10:59	CO Work In Progress	
14094	First Data Meetings and JAD session	CO	Y	CSR	1/19/2017	System Wide	High Level CO	Cosmetic (5)	1/19/2017 15:56	Change Order Written	
14114	NewCo Merger - HPE/CSC	CO	N	NewCo	1/26/2017	System Wide	High Level CO	Internal (6)	1/26/2017 17:32	Change Order Written	
14220	Audit Panel not displaying User Name (First Name + Last Name) in the data panel.	CO	N	MNT	3/21/2017	System Wide	UI	Minor (4)	10/11/2018 14:48	Ready for Prod	4/30/2018
14327	T-MSIS Operations & Maintenance (O&M) initiative	CO	Y	CSR	5/10/2017	System Wide	Operations CSR	Minor (4)	7/19/2018 14:04	CO Work In Progress	
14403	2018 ITB	Task	N	MNT	7/10/2017	System Wide	High Level CO	Catastrophic (1)	7/10/2017 13:43	Issue Identified	
14424	RCO Closedown - System Changes to Close Down RCO Project	CO	Y	RCO Closedown	8/1/2017	System Wide	High Level CO	Internal (6)	6/22/2018 11:00	CO Work In Progress	#######

14456	SSN Unmasking Log Report	CO	Y	CSR	8/18/2017	System Wide	Batch Reports	Minor (4)	11/12/2018 13:39	MO Testing in Progress	
14484	Fee Schedule Changes - Change to Quarterly, Only Produce if Change Has Occurred	CO	Y	Operations CSR	8/29/2017	System Wide	Operations CSR	Minor (4)	8/29/2017 14:59	Change Order Written	#######
14507	Modify Maternity Encounter claims processing	CO	Y	CSR	9/12/2017	System Wide	High Level CO	Minor (4)	6/22/2018 11:03	CO Work In Progress	
14535	Feith - Mother - Agency OPR	CO	N	MNT	9/27/2017	System Wide	High Level CO	Internal (6)	9/27/2017 10:15	Hold	
14586	Create ADPH IRS 1095 for Tax year 2017	CO	Y	Operations CSR	10/30/2017	System Wide	Operations CSR	Major - No Work Around (2)	6/22/2018 11:01	CO Work In Progress	#######
14594	LTC Process Improvement SSN changes	CO	Y	Operations CSR	11/3/2017	System Wide	Operations CSR	Major - No Work Around (2)	7/5/2018 9:46	CO Work In Progress	
14676	Portal Upgrade v4.0 to v5.0	CO	N	MNT	12/20/2017	System Wide	UI	Minor (4)	10/15/2018 10:14	Const/Unit Test in Progress	
14725	2018 Alabama DR drill activity	CO	N	MNT	1/24/2018	System Wide	High Level CO	Internal (6)	1/24/2018 12:57	Change Order Written	
14742	Review MMIS User Manual documentations and redact all PHI and PII information contained in the doco	CO	N	MNT	2/2/2018	System Wide	Documentation	Internal (6)	2/2/2018 9:51	Change Order Written	
14804	Cross Frame Scripting, Cookie Security not sent over SSL, System Information Leak: OPTIONS HTTP	CO	N	MNT	3/13/2018	System Wide	Install & Config	Major - No Work Around (2)	3/13/2018 8:55	Change Order Written	
14820	Blank size copied due to multiple filename match -	CO	N	MNT	3/15/2018	System Wide	Batch	Major - No Work Around (2)	3/15/2018 16:24	Change Order Written	
14905	System Wide - Report - Create Automated Weekly PE Report	CO	N	MNT	4/18/2018	System Wide	High Level CO	Major - No Work Around (2)	4/26/2018 15:05	CO Work In Progress	
14987	Non-Billable PE CAP Related Changes	CO	N	MNT	5/30/2018	System Wide	High Level CO	Minor (4)	5/30/2018 13:36	Change Order Written	
15039	SSAE18 Audit	Task	N	MNT	7/2/2018	System Wide	Audits	Minor (4)	7/2/2018 15:32	Issue Identified	
15044	2018 First MO Refresh	Task	N	MNT	7/6/2018	System Wide	Documentation	Internal (6)	7/6/2018 15:50	Issue Identified	
15125	ACHN Kickoff Meetings	Task	Y	Operations CSR	8/7/2018	System Wide	High Level CO	Major - No Work Around (2)	8/7/2018 10:48	Issue Identified	
15161	ICN - Phase 1 -- Set up sftp for 834 Count File	CO	Y	CSR	8/24/2018	System Wide	Batch	Minor (4)	10/10/2018 10:08	Prod Verification	
15195	2018 Second UAT Refresh	Task	N	MNT	9/24/2018	System Wide	Documentation	Internal (6)	9/24/2018 18:51	Issue Identified	
15205	LTC - Institutional Special Needs Plans (I-SNPs)	CO	Y	Operations CSR	10/1/2018	System Wide	Operations CSR	Major - No Work Around (2)	10/1/2018 11:15	Change Order Written	
8393	No information in iTrace for TTG link in TD	CO	N	MNT	12/2/2010	TTG	Documentation	Internal (6)	12/2/2010 16:47	Change Order Written	
7607	Chg TPL batch process to trim spaces before policy	CO	N	MNT	3/4/2010	Third Party Liability	Batch	Major - No Work Around (2)	3/4/2010 10:53	Change Order Written	
9134	TPL - Standardize job box names for BCBS 837 trans	CO	N	MNT	7/21/2011	Third Party Liability	Batch	Minor (4)	7/21/2011 10:07	Change Order Written	
9337	Modify DEERS script to update the new login info	CO	N	MNT	9/6/2011	Third Party Liability	Batch	Major - No Work Around (2)	10/2/2013 10:49	Change Order Written	9/30/2011
10292	TPL-9007-R Verification Letter and Questionnaire	CO	N	MNT	5/25/2012	Third Party Liability	Operations CSR	Major - No Work Around (2)	5/25/2012 10:48	Change Order Written	
11502	Modify DHR recipient xtrct SQL to use HINT for RTI	CO	N	MNT	10/2/2013	Third Party Liability	Batch	Minor (4)	10/2/2013 9:58	Change Order Written	
11537	TPL - Standardize names for .sql objects	CO	N	MNT	10/16/2013	Third Party Liability	Batch	Internal (6)	10/16/2013 16:13	Change Order Written	
12770	TPL A075 report	CO	N	MNT	6/1/2015	Third Party Liability	Batch Reports	Cosmetic (5)	6/1/2015 12:58	Issue Identified	
12890	CSR701 - TPL - Enhance Southland Data Match Report	CO	Y	Operations CSR	8/10/2015	Third Party Liability	Batch	Major - No Work Around (2)	12/22/2016 9:12	Prod Verification	

ID	Description	Type	Y/N	Group	Date	Category	Sub	Severity	DateTime	Status	Date2
14935	TPL - Batch Mini Rekey Process	CO	Y	Operations CSR	5/1/2018	Third Party Liability	Batch	Major - No Work Around (2)	10/24/2018 9:54	Prod Verification	
14936	TPL - UI Mini Rekey Process	CO	Y	Operations CSR	5/1/2018	Third Party Liability	UI	Major - No Work Around (2)	10/24/2018 8:07	Prod Verification	8/28/2018
14945	TPL - Southland DM Issue with New Dates On Existing Coverage Segments	Defect	N	MNT	5/3/2018	Third Party Liability	Batch	Major - No Work Around (2)	7/25/2018 9:56	Prod Verification	
14957	TPL - Southland TPL-Q012 Report	CO	Y	Operations CSR	5/10/2018	Third Party Liability	Batch Reports	Major - No Work Around (2)	6/20/2018 9:45	Prod Verification	
15004	TPL - Policyholder ID issues found on TPLBaseEditPanel	Defect	N	MNT	6/7/2018	Third Party Liability	UI	Minor (4)	11/19/2018 10:20	Ready for Const Wthru	11/7/2018
15151	TPL - Verify Coverage Begin Date in HMS Data Matches	Defect	N	MNT	8/21/2018	Third Party Liability	Batch	Major - No Work Around (2)	10/24/2018 9:56	Prod Verification	
15300	TPL - Check Eligibility In Mini Rekey Process	CO	Y	Operations CSR	11/1/2018	Third Party Liability	Batch	Major - No Work Around (2)	11/16/2018 12:05	UAT Implementation	
15302	TPL - UI Mini Rekey Check Eligibility	CO	Y	Operations CSR	11/1/2018	Third Party Liability	UI	Major - No Work Around (2)	11/14/2018 16:29	Ready for Const Wthru	#######
15323	TPL - BCBS Data Match Defect	Defect	N	MNT	11/12/2018	Third Party Liability	Batch	Major - No Work Around (2)	11/12/2018 11:57	Issue Identified	
7112	EDI professional claims unable to adjust on web	CO	N	MNT	8/24/2009	Web Portal	Batch	Major - No Work Around (2)	4/27/2016 11:59	Awaiting Further Definition	
7759	correct web portal panel doco and um	Task	N	MNT	5/7/2010	Web Portal	Documentation	Internal (6)	4/27/2016 12:00	Awaiting Further Definition	
9771	Update ERX letter name to WEB	CO	N	MNT	2/2/2012	Web Portal	Letters	Cosmetic (5)	4/27/2016 12:01	Awaiting Further Definition	
12493	Web Portal - Allow electronic TPL denial attachment records	CO	Y	Operations CSR	2/10/2015	Web Portal	UI	Major - No Work Around (2)	3/2/2016 9:37	Hold	
14022	Convert Web Portal to Function on Microsoft Edge	CO	N	MNT	12/15/2016	Web Portal	UI	Minor (4)	3/2/2017 6:36	Const/Unit Test in Progress	
14511	WEB Portal - changes for Maternity Encounters	CO	Y	CSR	9/12/2017	Web Portal	UI	Minor (4)	5/23/2018 8:36	Prod Verification	2/13/2018
14552	Web Portal-Pharmacy Vaccine Admin-add incentive amt	CO	Y	Operations CSR	10/3/2017	Web Portal	UI	Major - No Work Around (2)	10/3/2017 17:12	Change Order Written	7/1/2018
14754	Web Portal Drug Lookup - Account for Reuse of NDC numbers	CO	Y	Operations CSR	2/6/2018	Web Portal	UI	Major - No Work Around (2)	9/13/2018 13:19	MO Testing Complete	7/11/2018
14841	Update download panel to allow Excel files for RA	CO	Y	CSR	3/26/2018	Web Portal	UI	Minor (4)	5/14/2018 10:21	Const Wthu Prep in Progress	5/23/2018
15002	PA Search - Add DME provider name when searching for All Providers	CO	Y	Operations CSR	6/6/2018	Web Portal	UI	Cosmetic (5)	10/18/2018 8:42	UAT Implementation	#######
15026	Web Portal User Manual - 2018 CDT/CPT licensing agreement footer	Task	Y	Operations CSR	6/18/2018	Web Portal	Documentation	Cosmetic (5)	6/18/2018 8:54	Issue Identified	
15029	Physician Claim Date Time Period Object Null checking	Defect	N	MNT	6/19/2018	Web Portal	UI	Major - No Work Around (2)	10/10/2018 8:19	Prod Verification	7/25/2018
15065	Web Portal Download Panel - Allow providers to download PA Decision Letter	CO	Y	Operations CSR	7/23/2018	Web Portal	UI	Minor (4)	10/24/2018 4:46	Prod Verification	8/22/2018
15122	Web - PAR - Add new PA Reconsideration form to Forms panel.	CO	Y	Operations CSR	8/7/2018	Web Portal	UI	Minor (4)	9/17/2018 10:03	CO Estimated	
15154	ICN - Phase 2 - Add new Security Level for ICN Provider	CO	Y	Operations CSR	8/22/2018	Web Portal	UI	Major - No Work Around (2)	11/12/2018 12:08	**Ready for UAT Impl**	9/5/2018
15173	Claim Level Detail Panel clocking for large sets of data	CO	N	MNT	8/31/2018	Web Portal	UI	Major - No Work Around (2)	10/4/2018 12:21	Ready for Const Wthru	10/4/2018
15185	Web Portal - Add Form for ABA Therapy PA	CO	Y	CSR	9/18/2018	Web Portal	UI	Minor (4)	10/10/2018 8:15	Prod Verification	#######
15202	Web Portal PMP assignment through override of panel restriction fails for a recipient	Defect	N	MNT	9/27/2018	Web Portal	UI	Minor (4)	10/10/2018 12:16	Const/Unit Test in Progress	

15304	Web Portal - Update Search for Provider Re-Enrollment Facsimile to only return most recent document	CO	N	MNT	11/6/2018	Web Portal	UI	Minor (4)	11/6/2018 8:04	Change Order Written
15329	ICN Phase 2 - Allow ICN Providers and Clerks to download ICN MGD reports	CO	Y	Operations CSR	11/14/2018	Web Portal	UI	Minor (4)	11/15/2018 10:13	CO Estimated
14700	Modify ePrescribing formulary to handle re-used NDCs	CO	Y	Operations CSR	1/5/2018	ePrescribing	Batch	Major - No Work Around (2)	1/5/2018 11:51	Change Order Written
14710	Surescripts Network Resiliency	CO	Y	CSR	1/12/2018	ePrescribing	Batch	Minor (4)	5/24/2018 15:07	Prod Verification