

Roadmap

Dec 2015 – Mar 2016 (3.0)	R8.0 – April 2016 (26.0)	R9.0 – Aug 2016 (30.0)	R10.0 – Oct 2016 (20.0)
<ul style="list-style-type: none"> • (HCR-46-3M): MH RFI Income-only expirations monthly batches 	<ul style="list-style-type: none"> • (XXL) HCF-9: MassHealth redeterminations 	<ul style="list-style-type: none"> • (XL) TBD: Open Enrollment 2017 Repairs <ul style="list-style-type: none"> – L Errors – Fixes to prevent incorrect termination of dental plans, fix how enrollment status and dates are displayed/consumed – Changes to CCA Renewals Process – Multiple Plan Effective Dates Available for Shopping – XMLs and Births – Fix to minimize Signature Page Errors – CR-1094: Consume BenefitEndDate for Dental Effectuation XML • (LL) HCF-39: Renewal & Redetermination Validation (RRV) Batch • (L) HCF-18: Application Reactivation • (M) HCF-11: Address Standardization with USPS only • (TBD-M): MMIS Codes Fixes – Phase 2 • (S) HCF-31: Joint MH/CCA UI/UX Eligibility/Shopping overhaul • (S) HCF-43: More user roles • (S) HCF-46: Ability to check with carrier enrollment status on the enrollment page • (TBD): Overall SEP Redesign (CR-984; HCR-16; HCR-37; CR-1031) • (M) HCF-52: MassHealth Spanish notices • Plan Management 	<ul style="list-style-type: none"> • (TBD-XL): Streamlined renewals (SNAP and SSA interfaces) • (L) CR-1063: Full Integration – Payment Portal • (M) ALM-5476: Workaround: Transitional Medical Assistance • (TBD-M): MMIS Codes Fixes – Phase 3 • (M) HCF-28: Navigator/CAC Assister Portal • (TBD-L) HCF-23: Periodic data matching–Phase 1 & Phase 2 • (S) HCF-13*: FTR-Failure to Reconcile (scope to be decided upon completion of JAD sessions) • HCR-17: SEP Redesign-Three SEP Events • SEP Reactivation of deceased profile <p><i>* HCF-13 to be confirmed once JAD sessions have been completed.</i></p>
R7.2 – Feb 2016	R8.1 – June 2016 (26.0)		
<ul style="list-style-type: none"> • Retroactive Eligibility/Override Eligibility • Additional Advanced Program Determinations • VLP 2/3 • Notice Improvements • CR-1108: Switching De-Scoped Notices Requirements To Future Release; Deleting One Obsolete Notices Requirement • CR-1029: Admin Closure Reasons • CR-1053: Good cause reason code • CR-997: Flag/Indicator for the Large Print & Braille Notices • CR-998: Batch process change to support notices for Reasonable Accommodation functionality • Turn DOR Interface ON • HCR-58: Change text on Eligibility Screen when still eligible after timeclock expiration • Premium Assistance Enhancements (R7.2.4) 	<ul style="list-style-type: none"> • (L) CR-1058: Voter Registration functionality • (TBD-L): HCR-47: Full RFI ongoing expirations • (M) CR-1111: Remaining disability functionality related notice • (TBD-M): Notice enhancements needed for RFI and redeterminations (including HCR-53; CR-1054; CR-1087; HCR-18) • (TBD-M): MMIS Codes Fixes – Phase 1 • (TBD-M) HCF-26: Auto-de-duplication of HIX applications • (TBD): New HSN Changes 		
R11.0 – Feb 2017 (26.0)			
<ul style="list-style-type: none"> • (L) HCF-25: Ability to support death/removal of HOH • (TBD): Health Safety Net Enhancements • (M) HCF-16: Batch redeterminations (based on FPL/COLA adjustments) • (M) HCF-54: 65 age out (Medicaid and QHP populations - separate logic for each) 	<ul style="list-style-type: none"> • (M) HCF-56: MassHealth MCO shopping • (M) HCF-36: Full ESI functionality • (M) ALM-4567: Retro Enrollment Unable to Retro back the Plan start date to original plan effective start Date for Head of Household and entire family. • (M) HCF-55: Medically frail indicator functionality 	<ul style="list-style-type: none"> • (S) CR-1095: Add two new requirements for catastrophic eligibility. • (S) CR-1105: Death of a subscriber with dependents • (XS) HCF-14: Language permitting CCA to use IRS data for up to 5 years • (M) HCF-35: Send data interface from HIX to MMIS (include CR-1112) 	

Release 9.0 Summary

Phase: Testing



Content as of 7/12/2016

Release 9.0 Scope:

- Open Enrollment 2017 Repairs
- CR-1094: Consume BenefitEndDate for Dental Effectuation XML
- HCF-39: RRV Batch
- HCF-18: Application Reactivation
- HCF-11: Address Standardization with USPS only
- MMIS Codes Fixes – Phase 2

- HCF-31: Joint MH/CCA UI/UX Eligibility/Shopping overhaul
- HCF-43: More user roles
- HCF-46: Ability to check with carrier enrollment status on the enrollment page
- TBD: Overall SEP Redesign (CR-984; HCR-16; HCR-37; CR-1031)
- HCF-52: MassHealth Spanish notices
- Plan Management

R9.0 Schedule	
✓ Scope Definition	1/28
✓ BRD Sign Off	5/23
✓ FSD Sign Off	6/6
✓ Code Drop 1	6/13
✓ SIT Testing	6/14 – 7/7
✓ System (QA) Testing/Agency Functional Testing	6/21 – 7/7
✓ Interim Code Drop & Stub Delivery	6/27
✓ Pre-Prod SmokeTesting Round 1(Prelim Elig + Notices)	6/22 – 7/8
➤ System Upgrade Regression (Batch, Workaround, Reporting)	6/27-7/14
✓ Defect Cut-off	6/29
✓ Code Drop 2	7/8 7/10
➤ UAT Testing /SIT Defect Fix Testing	7/11 – 7/25
• SIT Functional Regression (First Cycle)	7/15-7/22
• Confirmed Defect Cutoff *	7/22

R9.0 Schedule - continued	
• Pre-Prod Testing Round 1 [Prelim Elig + Notices]	7/11 – 7/27
➤ Prelim Batch Execution of 50k RRV & Dell Notice Generation	7/11 – 7/13
• Validate MH Notice Generation	7/14 – 7/15
• Preliminary Batch Validation – RRV	7/14 – 7/15
• Dell Notice Generation Validation	7/14 – 7/15
• Code Freeze for Defect Fixes	7/15
• Tentative Batch Only code drop for blocker defect fixes	7/20
• Continue Pre-Prod Cycle 2 & RRV Validation	7/21-7/27
• Code Freeze for Defect Fixes	7/27
• Code Drop 3	8/1
• SIT / UAT Functional Regression (Second Cycle)	8/3 – 8/11
• Pre-Prod Testing Round 2 [Prelim Elig + Notices]	8/3 – 8/8
• Prelim Batch Execution of 50K RRV	8/2 – 8/3
• Prelim Batch Validation	8/4 – 8/8
• Pre-Prod Testing Round [Prelim Elig + Notices]	8/2 – 8/11
• Go / No-go	8/15
• Go-Live	8/16

Open Enrollment activities distinguished in “blue”