

These are the proposed changes for an upcoming PRISM release and are subject to change based on prioritization of the defects and their impacts.

Planned Release	Task Title	Office	SPOT	JIRA Ticket #
C4-1.12 (7/10/24)	Add Dual Status Codes to 271 response	Office of Managed Health Care (OMHC)	1014	RTW EVOBRIXUT-32871 DOC: EVOBRIXUT-33321, EVOBRIXUT-33322 ENH: EVOBRIXUT-33323
C4-1.12 (7/10/24)	CE UT-G Hospice and Inpatient Claims Pricing updates	Office of Reimbursement, Coordinated Care & Audit (ORCA)	1030	RTW EVOBRIXUT-33182, DOC 33461, ENH 33462
C4-1.12 (7/10/24)	Update account types in FINET interfaces	Office of Financial Services (OFS)	1778	RTW EVOBRIXUT-31714, EVOBRIXUT-31973, EVOBRIXUT-31974, 31990 enhancement
C4-1.12 (7/10/24)	PROCEDURE_X_MODIFIER data quality issue	Office of Systems and Project Management (OSPM)	2151	UTOPS-5922, EVOBRIXUT-30478
C4-1.12 (7/10/24)	Part 1 - Resident Assessment process requires Nursing Facility Admission Record/PASRR/Notification changes	Office of Long Term Services and Supports (OLTSS)	2382	RTW: 35164 DOC: 36441, 36442, 36462, 36484, 36447, 36448, 36459, 36463, 36443, 36444 ENH: EVOBRIXUT-37091, EVOBRIXUT-37093, EVOBRIXUT-37094, EVOBRIXUT-37096 EVOBRIXUT-37097, EVOBRIXUT-37099, EVOBRIXUT-37101, EVOBRIXUT-37102
C4-1.12 (7/10/24)	Link between Parent and Child Transaction Control Number (TCN) when a claim is adjusted	Office of Medicaid Operations (OMO)	2979	RTW EVOBRIXUT-38051, DOC EVOBRIXUT-38142, 38145, 38147 ENH EVOBRIXUT-38144, 38146, 38148, 38149
C4-1.12 (7/10/24)	Nursing Home Medicare as Primary with Copay	Office of Medicaid Operations (OMO)	4067	UTOPS-9101, RTW EVOBRIXUT-35144, EVOBRIXUT-35999 DOC EVOBRIXUT-36001 DOC EVOBRIXUT-36002 ENH EVOBRIXUT-36003 ENH
C4-1.12 (7/10/24)	Need the ability to change the Inpatient and Outpatient Ratios for the Provider Diagnosis Related Group (DRG) Factor	Office of Reimbursement, Coordinated Care & Audit (ORCA)	4313	RTW EVOBRIXUT-34014, EVOBRIXUT-34379 DOC, EVOBRIXUT-34380 DOC, EVOBRIXUT-34381 DOC, EVOBRIXUT-34382 ENH, EVOBRIXUT-34383 ENH
C4-1.12 (7/10/24)	Correction to the error count for interface 727	Office of Financial Services (OFS)	4330	UTOPS-9661, EVOBRIXUT-32480
C4-1.12 (7/10/24)	Edit 5355 Not a new patient, Needs to be Corrected	Office of Healthcare Policy and Authorization (OHPA)	4580	UTOPS-11989, EVOBRIXUT-33702, EVOBRIXUT-37349 RTW, EVOBRIXUT-37350 DOC EVOBRIXUT-37351 ENH
C4-1.12 (7/10/24)	Inpatient Diagnosis Related Group (DRG) Rates Determined by Discharge Date	Office of Reimbursement, Coordinated Care & Audit (ORCA)	5550	EVOBRIXUT-35698 RTW, EVOBRIXUT-35699 DOC, EVOBRIXUT-35700 ENH
C4-1.12 (7/10/24)	DCHIP capitation recouped incorrectly	Office of Managed Health Care (OMHC)	6063	UTOPS-12712, EVOBRIXUT-34474(SR), EVOBRIXUT-34475
C4-1.12 (7/10/24)	Long Term Acute Care (LTAC) Edit Updates	Office of Healthcare Policy and Authorization (OHPA)	6220	RTW EVOBRIXUT-37407, DOC EVOBRIXUT-38003, 38013, 38029, ENH EVOBRIXUT-38012, 38014, 38038
C4-1.12 (7/10/24)	Viewable letters in PRISM	Office of Medicaid Operations (OMO)	6593	RTW EVOBRIXUT-37993, EVOBRIXUT-38133, EVOBRIXUT-38134, EVOBRIXUT-38135, EVOBRIXUT-38136
C4-1.12 (7/10/24)	Claim from POS (pharmacy point of sale) not showing in PRISM	Pharmacy Team	6604	UTOPS-13829, EVOBRIXUT-34959(SR), EVOBRIXUT-34961
C4-1.12 (7/10/24)	Data Warehouse (DW) AD_CLM_HDR_OTHER_PAYER_DTL.OTHER_INSURED_SUFFIX_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	6874	UTOPS-12159, UTOPS-17370, UTOPS-17098, EVOBRIXUT-32567
C4-1.12 (7/10/24)	Interface 1501 optimization for monthly update file load (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	7068	UTOPS-13505, EVOBRIXUT-35202
C4-1.12 (7/10/24)	PEGA Auto Cases Not Able to be Created when PEGA Load Balanced URL is Configured	Office of Systems and Project Management (OSPM)	7427	EVOBRIXUT-35159
C4-1.12 (7/10/24)	Not able to download or view the 999 file with acknowledgement status of "Partially Accepted".	Office of Medicaid Operations (OMO)	7460	UTOPS-15138, EVOBRIXUT-35659

C4-1.12 (7/10/24)	LIS Appropriation not firing correctly (No Cost Enhancement)	Office of Financial Services (OFS)	7544	UTOPS-15271, EVOBRIXUT-36832(ENH)
C4-1.12 (7/10/24)	UC Modifier falling to Submitted Modifier field when not reported in other payer loop	Office of Medicaid Operations (OMO)	7658	UTOPS-15439, EVOBRIXUT-35929
C4-1.12 (7/10/24)	System will not allow the correct start date on a nursing facility admission record	Office of Long Term Services and Supports (OLTSS)	7721	UTOPS-16176, EVOBRIXUT-36629(SR), EVOBRIXUT-33621, EVOBRIXUT-36673
C4-1.12 (7/10/24)	Encounter edit 20173 Accepted - Plan Denied, is allowing incorrect duplicate encounter edits to occur	Office of Managed Health Care (OMHC)	7845	UTOPS-15838; EVOBRIXUT-36063
C4-1.12 (7/10/24)	1075.02 add trim logic to name fields and optimize the file naming convention logic (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	8021	EVOBRIXUT-36200
C4-1.12 (7/10/24)	Error code 1926- Missing parent code for add on code, posting incorrectly	Office of Medicaid Operations (OMO)	8049	UTOPS-16187, EVOBRIXUT-36329(SR), EVOBRIXUT-36328
C4-1.12 (7/10/24)	Encounters member needs rate code to continue	Office of Managed Health Care (OMHC)	8127	UTOPS-16329, EVOBRIXUT-36374(SR), EVOBRIXUT-36371
C4-1.12 (7/10/24)	Receiving Notifications for User Access- Security	Office of Healthcare Policy and Authorization (OHPA)	8157	UTOPS-16422, EVOBRIXUT-36583
C4-1.12 (7/10/24)	1099 amounts are not mapped correctly to the processing year	Office of Financial Services (OFS)	8527	EVOBRIXUT-36273
C4-1.12 (7/10/24)	Spenddown not applied to claim	Office of Medicaid Operations (OMO)	8593	UTOPS-17198, EVOBRIXUT-36879
C4-1.12 (7/10/24)	Prior Authorization (PA) not allowing approval due to error	Office of Long Term Services and Supports (OLTSS)	8617	UTOPS-16725, EVOBRIXUT-37120, EVOBRIXUT-37121(SR), EVOBRIXUT-36843(SR)
C4-1.12 (7/10/24)	Autoclosure - DOPL is inactivating the business status for Managed Care Encounters (MCE) Only Providers	Office of Medicaid Operations (OMO)	8619	EVOBRIXUT-35921
C4-1.12 (7/10/24)	Admission Record letters are not saving to filenet	Office of Long Term Services and Supports (OLTSS)	8623	UTOPS-17272, EVOBRIXUT-37028
C4-1.12 (7/10/24)	Hospice record approval did not end date the Nursing Facility (NF) record as required	Office of Long Term Services and Supports (OLTSS)	8670	UTOPS-17401, EVOBRIXUT-37100
C4-1.12 (7/10/24)	Oracle Financials (OFIN) outbound failures when no records retrieved from the system	Office of Systems and Project Management (OSPM)	8671	EVOBRIXUT-36068
C4-1.12 (7/10/24)	TinyMCE version Upgrade PA Letter Templates (NoCostEnhancement)	Office of Systems and Project Management (OSPM)	8790	UTOPS-17532, EVOBRIXUT-37125
C4-1.12 (7/10/24)	Data Warehouse (DW) AD_CLM_LN_DRUG_IDENTIFICATION.DRUG_PRDCT_TYPE_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	8854	UTOPS-14478, EVOBRIXUT-35255
C4-1.12 (7/10/24)	Data Warehouse (DW) AD_CLM_HDR_X_PRVDR_LCTN.PRVDR_SUFFIX_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	8855	UTOPS-14478, EVOBRIXUT-35256
C4-1.12 (7/10/24)	Data Warehouse (DW) AD_CLM_LN_X_PRVDR_LCTN.PRVDR_SUFFIX_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	8856	UTOPS-14478, EVOBRIXUT-35257
C4-1.12 (7/10/24)	Data Warehouse (DW) AD_CLM_HDR_DATE and AD_CLM_LN_AMOUNT rejects the rows due to records deleted in Parent tables i.e. CLM_HEADER_H and CLM_LINE_S	Office of Systems and Project Management (OSPM)	8861	UTOPS-13705, EVOBRIXUT-34866
C4-1.12 (7/10/24)	Data Warehouse CLM_ERROR_DETAIL.CTGRY_STATUS_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	8864	UTOPS-14478, EVOBRIXUT-35253
C4-1.12 (7/10/24)	Data Warehouse (DW) - OFIN_CASH_RCPT_ACTIVITY_SNPSHT_S and Column Name-RTNG_NMBR	Office of Systems and Project Management (OSPM)	8865	UTOPS-14236, EVOBRIXUT-35111
C4-1.12 (7/10/24)	Secondary claims are over paying	Office of Medicaid Operations (OMO)	8870	UTOPS-17781, EVOBRIXUT-37310
C4-1.12 (7/10/24)	Newborn notification generated in error	Office of Medicaid Operations (OMO)	9063	EVOBRIXUT-36623
C4-1.12 (7/10/24)	PRISM sent member with K Cell Override an 834 record with B1 rate code	Office of Managed Health Care (OMHC)	9089	UTOPS-18112, EVOBRIXUT-37524; EVOBRIXUT-37522(SR)
C4-1.12 (7/10/24)	Overlapping Eligibility Being Created	Office of Eligibility Policy (OEP)	9124	UTOPS-18198, UTOPS-18156, EVOBRIXUT-37496(SR), EVOBRIXUT-37516(SR), EVOBRIXUT-37523

C4-1.12 (7/10/24)	Service Line error with attempted line status change	Office of Healthcare Policy and Authorization (OHPA)	9149	UTOPS-18415, EVOBRIXUT-37613(SR), EVOBRIXUT-34498, UTOPS-17530, EVOBRIXUT-37239(SR),EVOBRIXUT-35133
C4-1.12 (7/10/24)	Completed Prior Authorization (PA) missing	Office of Healthcare Policy and Authorization (OHPA)	9160	UTOPS-18266; EVOBRIXUT-37559(SR); EVOBRIXUT-37558; EVOBRIXUT-37793(SR); UTOPS-19232; EVOBRIXUT-38062(SR); EVOBRIXUT-38260(SR)
C4-1.12 (7/10/24)	Pega Waiver Service - different provider overlap dates	Office of Long Term Services and Supports (OLTSS)	9196	UTOPS-18852, EVOBRIXUT-37830
C4-1.12 (7/10/24)	Member Benefit Letter effective date incorrect (in 2031)	Office of Managed Health Care (OMHC)	9299	UTOPS-18567,EVOBRIXUT-37685, UTOPS-16133
C4-1.12 (7/10/24)	455 Pharmacy outbound job code optimization and performance improvement (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	9343	EVOBRIXUT-37542
C4-1.12 (7/10/24)	416 interface schedule time update (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	9345	EVOBRIXUT-37398
C4-1.12 (7/10/24)	RX_CLAIM_HEADER_H table Data Warehouse (DW) Audit Framework Issue, audit record counts issue.	Office of Systems and Project Management (OSPM)	9423	EVOBRIXUT-36771
C4-1.12 (7/10/24)	Data Warehouse GROSS_ADJSTMNT_DETAIL.SPCLTY_CODE data quality issue	Office of Systems and Project Management (OSPM)	9433	EVOBRIXUT-35526
C4-1.12 (7/10/24)	Provider receiving error code in Prior Authorization	Office of Healthcare Policy and Authorization (OHPA)	9437	UTOPS-18840, EVOBRIXUT-37876
C4-1.12 (7/10/24)	State CHIP Cost Share displaying as exempt	Office of Managed Health Care (OMHC)	9442	UTOPS-18838, EVOBRIXUT-37986
C4-1.12 (7/10/24)	Retroactive Capitations in PRISM recouping twice but paying once	Office of Managed Health Care (OMHC)	9444	UTOPS-18255, EVOBRIXUT-37813, EVOBRIXUT-37812(SR)
C4-1.12 (7/10/24)	1095 B IRS response file processing issue and BLT view update	Office of Eligibility Policy (OEP)	9445	EVOBRIXUT-37617
C4-1.12 (7/10/24)	Data Warehouse CLAIMS_INTERIM_T.SRVC_PRCDR_CODE data quality issue	Office of Medicaid Operations (OMO)	9548	EVOBRIXUT-37877
C4-1.12 (7/10/24)	Data Warehouse MBR_BNFT_PLN_GRP_L data rejects	Office of Managed Health Care (OMHC)	9549	EVOBRIXUT-35623
C4-1.12 (7/10/24)	Year end lock flag is not updated correctly	Office of Financial Services (OFS)	9567	EVOBRIXUT-36196
C4-1.12 (7/10/24)	Vulnerability issue reported in below Appintake/Jar's in Appintake Application	Office of Systems and Project Management (OSPM)	9572	EVOBRIXUT-36669
C4-1.12 (7/10/24)	Vulnerability issue reported in below EDI Jar's in EDI Application	Office of Systems and Project Management (OSPM)	9573	EVOBRIXUT-36668
C4-1.12 (7/10/24)	Vulnerability issue reported in below PCS Jar's in PCS Application	Office of Systems and Project Management (OSPM)	9581	EVOBRIXUT-36670
C4-1.12 (7/10/24)	Vulnerability issue reported in below Application Programming Interface (API's)/Jar's in Correspondence application	Office of Systems and Project Management (OSPM)	9587	EVOBRIXUT-35362
C4-1.12 (7/10/24)	Vulnerability issue reported in below Application Programming Interface (API's)/Jar's in Managed Care Encounters (MCE) queue application	Office of Systems and Project Management (OSPM)	9588	EVOBRIXUT-35363
C4-1.12 (7/10/24)	434 Failure - INT_CLAIMS INTERFACE REVIEW REPORT STATS 06-JAN-24	Office of Systems and Project Management (OSPM)	9741	EVOBRIXUT-35658
C4-1.11 (5/15/24)	Changes not being saved on the additional evaluation task	Office of Eligibility Policy (OEP)	1224	EVOBRIXUT-29115, UTOPS-7928, EVOBRIXUT-31550
C4-1.11 (5/15/24)	Add Bypass to Error Code 5322 Invalid Rendering Provider, for Applied Behavior Analysis (ABA) Therapy Services	Office of Medicaid Operations (OMO)	1919	RTW EVOBRIXUT-33177, CE DOC 33479, CE ENH 33480, BA DOC 33481, BA ENH 33482
C4-1.11 (5/15/24)	Program Enrollment Case ID not displaying as link	Office of Long Term Services and Supports (OLTSS)	2147	UTOPS-6068, EVOBRIXUT-30573
C4-1.11 (5/15/24)	Add new Edit for Medical Review Board (MRB) Claims Processing	Office of Eligibility Policy (OEP)	2210	RTW EVOBRIXUT-35206, DOC EVOBRIXUT-35661, ENH EVOBRIXUT-35662
C4-1.11 (5/15/24)	Reassign case - CRM-NC-IE-4121 to the Application Resubmission-NC Pending WB.	Office of Long Term Services and Supports (OLTSS)	2423	UTOPS-6419, EVOBRIXUT-30964

C4-1.11 (5/15/24)	Division of Services for People with Disabilities (DSPD) Payments	Office of Medicaid Operations (OMO)	2515	UTOPS 5745, UTOPS-9377,EVOBRIXUT-35711 RTW, EVOBRIXUT-36293, 36302, 36304, 36306, 36309, 36311 DOC, 36301, 36303, 36305, 36307, 36310, 36312, 36314 ENH
C4-1.11 (5/15/24)	Updates to Claim Type and PAC Determination to derive correct PAC's	Office of Medicaid Operations (OMO)	2563	RTW EVOBRIXUT-36433, DOC 36738, 36740, ENH 36739, 36741
C4-1.11 (5/15/24)	Managed Care Enrollment and Re-enrollment	Office of Managed Health Care (OMHC)	2983	RTW: EVOBRIXUT-36585. ENH: EVOBRIXUT- 36911, EVOBRIXUT-36914, EVOBRIXUT-36916, EVOBRIXUT-36918, EVOBRIXUT-36920, EVOBRIXUT-36922. DOC: EVOBRIXUT-36912, EVOBRIXUT-36915, EVOBRIXUT-36917, EVOBRIXUT-36919, EVOBRIXUT-36921, EVOBRIXUT-36924
C4-1.11 (5/15/24)	Correspondence incorrectly sent out when application were returned	Office of Long Term Services and Supports (OLTSS)	3000	UTOPS-7509, EVOBRIXUT-31330
C4-1.11 (5/15/24)	Remove correspondence rule that combines household correspondence in one envelope	Director's Office (DO)	3089	UTOPS-7500, RTW EVOBRIXUT-32596, EVOBRIXUT-32719 ENH EVOBRIXUT-32840, EVOBRIXUT-32848. DOC EVOBRIXUT-32842, EVOBRIXUT-32849
C4-1.11 (5/15/24)	Add Prior Authorization Provider notifications to PRISM	Office of Healthcare Policy and Authorization (OHPA)	3731	RTW EVOBRIXUT-34011, DOC EVOBRIXUT-34012, ENH EVOBRIXUT-34013
C4-1.11 (5/15/24)	CP-149, CP-149-02, and CP-143 Cost Avoidance Reports	Office of Financial Services (OFS)	3762	UTOPS-8654, EVOBRIXUT-32770
C4-1.11 (5/15/24)	CC on Pega Correspondence not triggered.	Office of Long Term Services and Supports (OLTSS)	3782	UTOPS-8710, EVOBRIXUT-32065, EVOBRIXUT- 32066(DOC)
C4-1.11 (5/15/24)	C3-CLM-IDD1403-GHS-PAID_MEDICAL_FFS_CLAIMS_TO_GHS - RAC Code not being send (NO COST ENHANCEMENT)	Pharmacy Team	4922	EVOBRIXUT-32926 (ENH) EVOBRIXUT-32925(Doc)
C4-1.11 (5/15/24)	Medicare-Medicaid Association (MMA) file Not Sending Member	Office of Eligibility Policy (OEP)	5542	UTOPS-11748, EVOBRIXUT-35713(SR), EVOBRIXUT-35714
C4-1.11 (5/15/24)	Explanation of Medical Benefits (EOMB) Correspondence pulling Pharmacy Services incorrectly	Office of Medicaid Operations (OMO)	5605	UTOPS-11833, EVOBRIXUT-33838
C4-1.11 (5/15/24)	PRISM is paying for duplicate capitations	Office of Managed Health Care (OMHC)	5665	UTOPS-11944, EVOBRIXUT-34344(SR), EVOBRIXUT-34346, EVOBRIXUT-35813(SR)
C4-1.11 (5/15/24)	Internal Design Document (IDD) 452 quantity dispensed length change to 6 characters instead of 5 (No Cost Enhancement)	Office of Managed Health Care (OMHC)	5700	UTOPS-12039, UTOPS-11753, EVOBRIXUT-35041, EVOBRIXUT-35042
C4-1.11 (5/15/24)	Missing Managed Care (MC) CHIP capitation payments -October	Office of Managed Health Care (OMHC)	6062	UTOPS-12713, EVOBRIXUT-34384(SR), EVOBRIXUT-34977
C4-1.11 (5/15/24)	1971 Edit Services are covered in the ICF/ID per diem - Claim Level Denials	Office of Healthcare Policy and Authorization (OHPA)	6067	UTOPS-14877, EVOBRIXUT-35499
C4-1.11 (5/15/24)	Correctly derive Diagnosis Related Group (DRG) for Rehab Claims	Office of Medicaid Operations (OMO)	6139	RTW EVOBRIXUT-36497, DOC 36931, 36933, 36936, 36938, 36940, 36942, 36944, 36946 ENH 36932, 36935, 36937, 36939, 36941, 36943, 36945, 36947
C4-1.11 (5/15/24)	Create Group Domain for PAC's and update Error Code 5380 Invalid Attending Provider NPI and 5381 Attending physician ID missing or invalid.	Office of Healthcare Policy and Authorization (OHPA)	6276	RTW EVOBRIXUT-36496, DOC EVOBRIXUT-36998, 37001, 37003, 37008, 37010, 37012, 37015, 37017 ENH 37000, 37002, 37007, 37009, 37011, 37014, 37016, 37018
C4-1.11 (5/15/24)	Missing account codes on claims - GG Tables Sync issues.	Office of Financial Services (OFS)	6385	UTOPS-13213, EVOBRIXUT-34605(SR) EVOBRIXUT- 34778
C4-1.11 (5/15/24)	820 file failed in validation	Office of Managed Health Care (OMHC)	6446	UTOPS-13230, EVOBRIXUT-34682, EVOBRIXUT- 34683(SR)
C4-1.11 (5/15/24)	CHIP Benefit Plan (BP's) Missing	Office of Managed Health Care (OMHC)	6682	UTOPS-13732, EVOBRIXUT-34939(SR), EVOBRIXUT-34940

C4-1.11 (5/15/24)	Nursing Facility Claims Applied Leave Of Absence Cutback with 0	Office of Medicaid Operations (OMO)	6731	EVOBRIXUT-33592
C4-1.11 (5/15/24)	Edit 1332 Unable to price for the date of service, posting incorrectly	Office of Medicaid Operations (OMO)	6885	UTOPS-14086, EVOBRIXUT-35061
C4-1.11 (5/15/24)	Custody Medical Care (CMC) Supplemental Payment unable to process.	Office of Medicaid Operations (OMO)	6886	UTOPS-14387, EVOBRIXUT-32394
C4-1.11 (5/15/24)	Add New Managed Care (MC) CHIP Vendor	Office of Managed Health Care (OMHC)	6966	UTOPS-15420, RTW EVOBRIXUT-36847, ENH: EVOBRIXUT-36988, EVOBRIXUT-36992. DOC: EVOBRIXUT-36990, EVOBRIXUT-36993
C4-1.11 (5/15/24)	Pharmacy claims in DW tables have no information	Office of Reimbursement, Coordinated Care & Audit (ORCA)	7087	UTOPS-14423, EVOBRIXUT-35293 (SR), EVOBRIXUT-34778
C4-1.11 (5/15/24)	Edit 5354 Services not paid when unbundled, is posting no claim found	Office of Medicaid Operations (OMO)	7135	UTOPS-14688, EVOBRIXUT-35428
C4-1.11 (5/15/24)	Error Code 2017 Professional Services not covered - Member is in the hospital, Suspending Inpatient LTAC Claim	Office of Healthcare Policy and Authorization (OHPA)	7152	UTOPS-14534, EVOBRIXUT-35315
C4-1.11 (5/15/24)	IMED Capitation didn't recoup with INC Benefit Plan (BP) add	Office of Managed Health Care (OMHC)	7229	UTOPS-14631, EVOBRIXUT-35419(SR), EVOBRIXUT-35420
C4-1.11 (5/15/24)	PEGA - Will not allow me to submit/approve the Care Plan	Office of Long Term Services and Supports (OLTSS)	7251	UTOPS-15144, EVOBRIXUT-35643(SR), EVOBRIXUT-35642
C4-1.11 (5/15/24)	Managed Care Enrollment Error - Error Code -SYSER - System Exceptions	Office of Managed Health Care (OMHC)	7317	UTOPS-14825, UTOPS-14863, EVOBRIXUT-35754 (SR), EVOBRIXUT-35672, EVOBRIXUT-35380
C4-1.11 (5/15/24)	Transportation Medicaid (TPMed) capitations not being paid	Office of Managed Health Care (OMHC)	7338	UTOPS-14890, EVOBRIXUT-35507(SR), EVOBRIXUT-35508, UTOPS-15305, UTOPS-15803, EVOBRIXUT-36009(SR), UTOPS-16179, EVOBRIXUT-36229(SR)
C4-1.11 (5/15/24)	Error Code 1332 Unable to price for the date of service, posting to Hospice claims	Office of Medicaid Operations (OMO)	7364	UTOPS-14934, EVOBRIXUT-35548
C4-1.11 (5/15/24)	934 and 911 dependency checks to avoid simultaneous eligibility issuance requests (No Cost Enhancement)	Office of Eligibility Policy (OEP)	7399	EVOBRIXUT-35425(Enh), EVOBRIXUT-35947(Doc)
C4-1.11 (5/15/24)	EDI 277(CA)Health Care Claims Acknowledgement ---File Failed in Validation	Office of Managed Health Care (OMHC)	7530	UTOPS-15246, EVOBRIXUT-35720 (SR), EVOBRIXUT-35719
C4-1.11 (5/15/24)	Edit 5315 Invalid CLIA number for Provider/Location, Denial Error.	Office of Healthcare Policy and Authorization (OHPA)	7625	UTOPS-15406, EVOBRIXUT-36228
C4-1.11 (5/15/24)	Edit 5317 Injection/office visit conflict, posted in error.	Office of Medicaid Operations (OMO)	7779	EVOBRIXUT-35951
C4-1.11 (5/15/24)	Business requesting more info on Page Processing Constraints (PPC) denials and Hospital-Acquired Conditions (HAC) Status Codes	Office of Medicaid Operations (OMO)	7782	UTOPS-15711, EVOBRIXUT-36236
C4-1.11 (5/15/24)	Getting system error when returning application	Office of Long Term Services and Supports (OLTSS)	7916	UTOPS-15978, EVOBRIXUT-36116(SR), EVOBRIXUT-36117
C4-1.11 (5/15/24)	Error Recieved with opening Prior Authorization (PA) comments	Office of Healthcare Policy and Authorization (OHPA)	7930	UTOPS-16146, EVOBRIXUT-36440
C4-1.11 (5/15/24)	System is not deriving a benefit plan for an approved nursing facility admission record	Office of Long Term Services and Supports (OLTSS)	7959	UTOPS-16034, EVOBRIXUT-36277
C4-1.11 (5/15/24)	COBA & CLIA file consumption	Office of Medicaid Operations (OMO)	8095	EVOBRIXUT-37533 RTW, EVOBRIXUT-37628 ENH, EVOBRIXUT-37629 ENH, EVOBRIXUT-37630 DOC

C4-1.11 (5/15/24)	Prior Authorization (PA) Request List not pulling complete data	Office of Long Term Services and Supports (OLTSS)	8139	UTOPS-16340, EVOBRIXUT-36399
C4-1.11 (5/15/24)	Error In the Amount of Units for Financial Management Services (FMS) Agency	Office of Long Term Services and Supports (OLTSS)	8214	UTOPS-16476, EVOBRIXUT-36426(SR), EVOBRIXUT-36424
C4-1.11 (5/15/24)	Provider Business Status Updates - Inactivating incorrectly due to Sanctions	Office of Medicaid Operations (OMO)	8282	UTOPS-16536, EVOBRIXUT-36485
C4-1.11 (5/15/24)	Provider Business Status Updates - Causing 1107 (Provider_info_to_GHS) File Failures	Office of Medicaid Operations (OMO)	8283	UTOPS-16536, EVOBRIXUT-36521
C4-1.11 (5/15/24)	Fix the State Fiscal Period 13	Office of Financial Services (OFS)	8489	UTOPS-17018, EVOBRIXUT-36880
C4-1.11 (5/15/24)	Defect for Coordination of Benefits Agreement (COBA) File Duplication error	Office of Medicaid Operations (OMO)	8589	EVOBRIXUT-36777(SR), EVOBRIXUT-36776, EVOBRIXUT-36848 (DOC)
C4-1.11 (5/15/24)	IRS 1095B files Rejected - Duplicate Record ID - due to different address	Office of Eligibility Policy (OEP)	8824	UTOPS-14772, EVOBRIXUT-37203, EVOBRIXUT-37204(SR)
C4-1.11 (5/15/24)	Incorrect Notification sent to MyInbox for State User PA Document Upload	Office of Healthcare Policy and Authorization (OHPA)	8957	EVOBRIXUT-37225
C4-1.11 (5/15/24)	902 did not generate for changes to new dual status code	Office of Eligibility Policy (OEP)	8962	EVOBRIXUT-37287
C4-1.11 (5/15/24)	Retro Pregnancy Status does not Update Member	Office of Eligibility Policy (OEP)	8963	EVOBRIXUT-37282
C4-1.11 (5/15/24)	834 Inaccurate disenrollment record	Office of Managed Health Care (OMHC)	8976	EVOBRIXUT-37376
C4-1.11 (5/15/24)	Edit 20902 is Missing for Dental If Dental Attributes Missing on Encounter	Office of Managed Health Care (OMHC)	9010	EVOBRIXUT-37409
C4-1.11 (5/15/24)	Blank Dual Status update not triggering change to 902 MMA File	Office of Eligibility Policy (OEP)	9025	EVOBRIXUT-36382
C4-1.11 (5/15/24)	Copay exempt indicator end date is incorrect	Office of Eligibility Policy (OEP)	9049	EVOBRIXUT-37335
C4-1.11 (5/15/24)	Retro Pregnancy Status does not Update Member	Office of Managed Health Care (OMHC)	9052	EVOBRIXUT-37282
C4-1.11 (5/15/24)	Unable to add Education under the HPR and HPR manager profile.	Office of Managed Health Care (OMHC)	9144	UTOPS-18211, EVOBRIXUT-37527
C4-1.11 (5/15/24)	Buyout Case list will not pull up and gives an error message	Office of Eligibility Policy (OEP)	9183	UTOPS-18302, EVOBRIXUT-37557(SR), EVOBRIXUT-37556
C4-1.11 (5/15/24)	Managed Care Payment and Enrollment discrepancies	Office of Managed Health Care (OMHC)	9190	UTOPS-18255, UTOPS-18251, UTOPS-18351, UTOPS-18352, EVOBRIXUT-34977
C4-1.11 (5/15/24)	Unable to send an initial communication message to MCO for a member in PRISM.	Office of Reimbursement, Coordinated Care & Audit (ORCA)	9220	UTOPS-18404, EVOBRIXUT-37527, UTOPS-18211
C4-1.11 (5/15/24)	Error 150111 received when trying to look at eligibility for member	Office of Eligibility Policy (OEP)	9269	UTOPS-18492, EVOBRIXUT-37621(SR), EVOBRIXUT-37619, UTOPS-18606
C4-1.11 (5/15/24)	Error when trying to transfer CHIP-MED Plan	Office of Managed Health Care (OMHC)	9295	UTOPS-18564, EVOBRIXUT-37651(SR), EVOBRIXUT-37658
C4-1.11 (5/15/24)	Not able to Inactivate MC-CHIP plan or change plans. Overlapping records in MBR_DETAIL table	Office of Managed Health Care (OMHC)	9302	UTOPS-18572, EVOBRIXUT-37658
C4-1.11 (5/15/24)	Error when trying to transfer MC-MED Plan	Office of Managed Health Care (OMHC)	9311	UTOPS-18572, EVOBRIXUT-37652 (SR),EVOBRIXUT-37658

C4-1.11 (5/15/24)	Error While generating PRO records in 902 interface	Office of Systems and Project Management (OSPM)	9404	UTOPS-18054, EVOBRIXUT-37615
C4-1.11 (5/15/24)	Test claims for UAT on Testing CR's 1919, 2515, and 2563	Office of Systems and Project Management (OSPM)	9596	EVOBRIXUT-37969
C4-1.11 (5/15/24)	Error when adding and approving procedure code associations on-screen in production	Office of Systems and Project Management (OSPM)	9647	UTOPS-19256, EVOBRIXUT-38048, EVOBRIXUT-38049