

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 #
C4-1.11 (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	Director's Office (DO)	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)	DCHIP capitation recouped incorrectly	Office of Managed Health Care (OMHC)	6063	UTOPS-12712, EVOBRIXUT-34474(SR), EVOBRIXUT-34475
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)	820 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)	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 -YSER - 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)	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
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, 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