

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

Planned Release	Task Title	Office	SPOT	JIRA Ticket #
C4-1.12 (7/10/24)	Incomplete Error Message on Pharmacy Claims Cancel Page ID: dlgViewPharmacyClaimHeaderDetail(Claims)	Office of Systems and Project Management (OSPM)	10032	EVOBRIXUT-38561
C4-1.12 (7/10/24)	Edit 20182 Member has approved Medical Review Board Prior Authorization, on Lines 7-8 and 5521 Invalid procedure to modifier, on Line 2 - Scenario 1 from logic	Office of Systems and Project Management (OSPM)	10035	EVOBRIXUT-38533
C4-1.12 (7/10/24)	Edits from 20182 Member has approved Medical Review Board Prior Authorization, are not getting posted to Adjusted claims	Office of Eligibility Policy (OEP)	10048	EVOBRIXUT-38583, EVOBRIXUT-38604(SR)
C4-1.12 (7/10/24)	EDI files being stamped with Provider ID (NPI) when more than one NPI is located inside the file.	Office of Medicaid Operations (OMO)	10097	UTOPS-20104; EVOBRIXUT-38701 (SR); EVOBRIXUT-38763 (SR); EVOBRIXUT-38729
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)	Data Warehouse (DW) 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-
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 Cash Receipts Inbound	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)	Manage Claim - Denial Letter" and "Manage Claim - Review Letter - Missing Documentation letters are not viewable 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_LKPC D 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)	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 (Medicaid level of care 12, as defined by each state) 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)	Department of Professional Licensing (DOPL) interface 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 Prior Authorization (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 (DW) 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_ACTVITY_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 paid for Indian Health Services (IHS) Pricing.	Office of Medicaid Operations (OMO)	8870	UTOPS-17781, EVOBRIXUT-37310
C4-1.12 (7/10/24)	Unable to add Managed Care (MC) dental for a child	Office of Managed Health Care (OMHC)	9006	UTOPS-17987, EVOBRIXUT-37440(SR), EVOBRIXUT-38782(SR), EVOBRIXUT-37979(SR),EVOBRIXUT-38066
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)	1095B 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)	Review operations release capacity to support the deployment of the defects in the 1.12 release. SPOT tickets: 2151, 6874, 7068, 7544, 8790, 8854, 8855, 8856, 8861, 8864, 8865, 9343, 9345, 9423, 9433, 9548, 9549, 9666, 9741	Office of Systems and Project Management (OSPM)	9721	n/a
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
C4-1.12 (7/10/24)	Prior Authorization (PA) Error Codes P0011 Servicing Provider is not eligible to perform service for service line, will NOT allow Force	Office of Systems and Project Management (OSPM)	9943	EVOBRIXUT-38448
C4-1.12 (7/10/24)	Forcing ALL Prior Authorization (PA) Error Codes does NOT Force the Error Codes	Office of Systems and Project Management (OSPM)	9944	EVOBRIXUT-38447