

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 #
C4-1.13 (9/4/24)	Duplicate lines for Provider Allowable Codes (PAC) associations	Office of Systems and Project Management	10018	UTOPS-19034, EVOBRIXUT-38562
C4-1.13 (9/4/24)	Pended transaction are inactivated and not showing on Enrollment transaction list	Office of Managed Health Care (OMHC)	10055	EVOBRIXUT-38036
C4-1.13 (9/4/24)	Code optimization for interface files 410, 423, 401 and 417 to improve the performance (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	10142	EVOBRIXUT-38682
C4-1.13 (9/4/24)	1009.13 and CLIA file naming update (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	10145	EVOBRIXUT-38685(ENH)
C4-1.13 (9/4/24)	Revise Benefit Letters	Office of Managed Health Care (OMHC)	1018	EVOBRIXUT-34037, EVOBRIXUT-34517, EVOBRIXUT-34521, EVOBRIXUT-34526,
C4-1.13 (9/4/24)	Encounter (ENC) Admit Date in 1700s Accepted - Edit 20122 Recipient enrolled with another plan on admission date. Not working properly.	Office of Managed Health Care (OMHC)	10252	UTOPS-20489, EVOBRIXUT-38796, EVOBRIXUT-38802(SR), EVOBRIXUT-39006(SR)
C4-1.13 (9/4/24)	Managed Care Capitations - Paid but not Enrolled	Office of Managed Health Care (OMHC)	10302	UTOPS-20638; EVOBRIXUT-33671; EVOBRIXUT-
C4-1.13 (9/4/24)	Managed Care Enrollment Inactivated and Not Rederived	Office of Managed Health Care (OMHC)	10379	UTOPS-20646, EVOBRIXUT-38922(SR)
C4-1.13 (9/4/24)	Create Documentation on Data Warehouse (DW) Load report (No Cost Enhancement)	Office of Systems and Project Management (OSPM)	10421	EVOBRIXUT-34323
C4-1.13 (9/4/24)	CR 6593 need to update the correspondence name from Manage Claim - Review letter to Manage Claim - Review Letter (No Cost Enhancement)	Office of Medicaid Operations (OMO)	10550	EVOBRIXUT-39094(ENH), EVOBRIXUT-39111(DOC), EVOBRIXUT-39113(DOC)
C4-1.13 (9/4/24)	System not using Transaction Type in provider derivation logic -Incorrect Provider ID showing in HIPPA Response/Acknowledgement (ClearingHouse submission)	Office of Medicaid Operations (OMO)	10574	EVOBRIXUT-38949
C4-1.13 (9/4/24)	Member name on the case task within the workbook/ability to search by application ID	Office of Long Term Services and Supports (OLTSS)	1191	RTW EVOBRIXUT-35123, EVOBRIXUT-35289, EVOBRIXUT-35290, ENH EVOBRIXUT-35288
C4-1.13 (9/4/24)	ERROR P0003 Member is currently residing in a facility and the service code is not separately billable. Error is populating inaccurately. Member in a facility	Office of Healthcare Policy and Authorization (OHPA)	1336	UTOPS-4602, EVOBRIXUT-29553
C4-1.13 (9/4/24)	Document Management Portal	Office of Medicaid Operations (OMO)	1508	RTW EVOBRIXUT-35182, ENH EVOBRIXUT-35848, ENH EVOBRIXUT-35853, DOC EVOBRIXUT-35850,
C4-1.13 (9/4/24)	Changes needed for checks sent to State Print	Office of Financial Services (OFS)	1854	RTW EVOBRIXUT-31715, EVOBRIXUT-32576, EVOBRIXUT-32581, EVOBRIXUT-32583, EVOBRIXUT-32578, EVOBRIXUT-32579,
C4-1.13 (9/4/24)	Interface 408 File is much smaller than expected.	Office of Medicaid Operations (OMO)	2226	UTOPS-6118, UTOPS-6263, UTOPS-17379, EVOBRIXUT-30594, EVOBRIXUT-30669, RTW EVOBRIXUT-31726, DOC 32152, 32154, 32157,
C4-1.13 (9/4/24)	Fields in warehouse one character long - MC_FINAL_PAYMENT_TRANSACTION_S; decode columns (MC_PYMNT_TYPE and ADJSTMNT_SOURCE_TYPE) into (MC_PYMNT_TYPE_NAME and ADJSTMNT_SOURCE_TYPE_NAME (No Cost	Office of Financial Services (OFS)	2294	UTOPS-6243, EVOBRIXUT-30681, EVOBRIXUT-30681, EVOBRIXUT-30682 (SR)
C4-1.13 (9/4/24)	Entity Payments Screens are slow to load	Office of Eligibility Policy (OEP)	2974	UTOPS-7321, EVOBRIXUT-31237
C4-1.13 (9/4/24)	IDD 544, 547, 527 full load without rejecting any records (Data Warehouse(DW) Impact)	Pharmacy Team	3257	EVOBRIXUT-37956 EVOBRIXUT-37957 EVOBRIXUT-37958 EVOBRIXUT-37959 EVOBRIXUT-37952 EVOBRIXUT-37953 EVOBRIXUT-37954
C4-1.13 (9/4/24)	RX_CLM_LINE_S - INGRDNT_DSPNSD_QTY NUMBER(14,3) to INGRDNT_DSPNSD_QTY NUMBER(14,7) based on OLTP changes (No Cost Enhancement) (Data	Office of Systems and Project Management (OSPM)	3346	EVOBRIXUT-30943 (Doc), EVOBRIXUT-30944 (ENH)
C4-1.13 (9/4/24)	PRISM has current_flag of null in Data Warehouse(DW) (should have current_flag of	Office of Reimbursement, Coordinated Care	3691	UTOPS-8496, EVOBRIXUT-31967, EVOBRIXUT-
C4-1.13 (9/4/24)	Update IDD 1406 GHS CARVED OUT DRUG LIST FROM GHS IN - NDC is not found and Rebate Flag is T	Pharmacy Team	4132	UTOPS-8960, UTOPS-7637, RTW EVOBRIXUT-35128, EVOBRIXUT-35766 ENH, EVOBRIXUT-
C4-1.13 (9/4/24)	HealthBeat CNSI logo replacement and CNSI email domain change with Acentra Health domain.	Office of Systems and Project Management (OSPM)	4401	EVOBRIXUT-31916
C4-1.13 (9/4/24)	missing NEXT_RVW_DATE information in UTDW_TGT_UAT.PEGA_CASE_H	Office of Systems and Project Management	4406	UTOPS-6261, EVOBRIXUT-31822
C4-1.13 (9/4/24)	PEGA_CASE_H table reject the rows due to unique constraint. Data Warehouse Case Management Issue	Office of Systems and Project Management (OSPM)	4569	UTOPS-12159, EVOBRIXUT-32672
C4-1.13 (9/4/24)	Stop the 411- Interface from adding the CAH indicator to Provider Files	Office of Medicaid Operations (OMO)	4806	UTOPS-10340, RTW EVOBRIXUT-38984, EVOBRIXUT-39212 - DOC EVOBRIXUT-39213 - DOC EVOBRIXUT-39214 - DOC EVOBRIXUT-
C4-1.13 (9/4/24)	Deleted doc from Filenet is not removing line in Additional Documents	Office of Healthcare Policy and Authorization (OHPA)	4903	UTOPS-10615, EVOBRIXUT-33207
C4-1.13 (9/4/24)	EE Correspondence is not Following Provider Correspondence Address Rules	Office of Reimbursement, Coordinated Care	4913	UTOPS-9238, EVOBRIXUT-32797
C4-1.13 (9/4/24)	Allowance of Duplicate Claim Submissions from DSPD - OIG Audit Response	Office of Long Term Services and Supports	5108	RTW EVOBRIXUT-39144, DOC EVOBRIXUT-39161,
C4-1.13 (9/4/24)	Spenddown Utilized Amount populated without TCN population and not showing on the Claim Cutback	Office of Medicaid Operations (OMO)	5346	UTOPS-11371, EVOBRIXUT-33769
C4-1.13 (9/4/24)	Spenddown is reporting twice for a single member for the same claim.	Office of Medicaid Operations (OMO)	5375	UTOPS-11426, EVOBRIXUT-33710(SR) EVOBRIXUT-
C4-1.13 (9/4/24)	Update required to allow Prior Authorization (PA) Stamping on Division of Services for People with Disabilities (DSPD) claims	Office of Medicaid Operations (OMO)	5832	UTOPS-15591, RTW EVOBRIXUT-37334, EVOBRIXUT-37756, EVOBRIXUT-37757
C4-1.13 (9/4/24)	Update to Conflict Limit Group processing	Office of Healthcare Policy and Authorization (OHPA)	6066	RTW EVOBRIXUT-38917, DOC EVOBRIXUT-38918, 38920, 38923, 38928, ENH EVOBRIXUT-38919,
C4-1.13 (9/4/24)	Update Electronic Batch Functionality	Office of Medicaid Operations (OMO)	6353	EVOBRIXUT-36157 RTW EVOBRIXUT-36158 DOC EVOBRIXUT-36161 DOC EVOBRIXUT-36162 DOC EVOBRIXUT-36163 DOC EVOBRIXUT-36164 DOC
C4-1.13 (9/4/24)	Wrong NPI in prvdr_h table for prvdr_h_sid=74724	Office of Reimbursement, Coordinated Care	6362	UTOPS-13127, EVOBRIXUT-34571, EVOBRIXUT-
C4-1.13 (9/4/24)	Pega Letter, Manage Claim Denial Letter not pulling "Other reason" into Letter	Office of Medicaid Operations (OMO)	6489	UTOPS-13386, EVOBRIXUT-34700
C4-1.13 (9/4/24)	Error Code 1795 Missing/invalid referring provider NPI for a Member on restriction, Logic Update.	Office of Medicaid Operations (OMO)	6797	RTW EVOBRIXUT-38635, DOC EVOBRIXUT-39150, 39153, ENH EVOBRIXUT-39151, 39154
C4-1.13 (9/4/24)	IDD 907 GHS-MEMBER_DATA_TO_GHS_OUT. Schedule Update.	Pharmacy Team	7996	EVOBRIXUT-37316 RTW, EVOBRIXUT-37317 DOC,
C4-1.13 (9/4/24)	Prior Authorization (PA) Notifications: "Assigned to:" is a provider	Office of Healthcare Policy and	8183	UTOPS-16627, EVOBRIXUT-36737
C4-1.13 (9/4/24)	Inpatient Psych Stay Prior Authorization (PA) Edit Issue	Office of Healthcare Policy and	8719	UTOPS-17472, RTW: EVOBRIXUT-38764, DOC:
C4-1.13 (9/4/24)	Missing Recoveries in utdw_tgt_prod.TPL_RCVRY_INTERIM_S	Office of Financial Services (OFS)	8757	UTOPS-17519, EVOBRIXUT-35651, EVOBRIXUT-
C4-1.13 (9/4/24)	Data Warehouse (DW) Framework Issue, Getting negative	Office of Systems and Project Management	8857	UTOPS-12972, EVOBRIXUT-33745
C4-1.13 (9/4/24)	Senate Bill 26 Create 3 New Behavioral Health Providers	Office of Medicaid Operations (OMO)	9044	EVOBRIXUT-38004 RTW, EVOBRIXUT-38998, EVOBRIXUT-38999, EVOBRIXUT-39000, EVOBRIXUT-39001
C4-1.13 (9/4/24)	MCO Paid Amount - Why does the header level say \$0 but the line says \$32.96 - 837 - Other Payer Paid amount balancing is not working	Office of Managed Health Care (OMHC)	9369	UTOPS-19048, EVOBRIXUT-38306

C4-1.13 (9/4/24)	MC_TRNSCTN_RPRTNG_SCHDL_DATE_H rejects due to parent does not present in MC_TRNSCTN_RPRTNG_SCHEDULE_S	Office of Systems and Project Management (OSPM)	9421	EOBRXUT-35525
C4-1.13 (9/4/24)	AD_CLAIM_LINE (PICK_UP_COUNTRY_CODE, PICK_UP_STATE_PRVNC_CODE) data	Office of Systems and Project Management	9427	EOBRXUT-36434
C4-1.13 (9/4/24)	Provider edit on *Request Received Date:	Office of Healthcare Policy and	9498	UTOPS-19215, EOBRXUT-38380
C4-1.13 (9/4/24)	Data Warehouse (DW): Unified triggers implementation (No Cost Enhancement)	Office of Systems and Project Management	9550	EOBRXUT-34691(ENH)
C4-1.13 (9/4/24)	Edit 1123 No available units/amounts on prior authorization, is posting but units are	Office of Medicaid Operations (OMO)	9563	UTOPS-19263, EOBRXUT-38652
C4-1.13 (9/4/24)	Managed Care (MC) Payment with no active Benefit Plan (BP) - Add Edit 08815 to the Recycle Pended Payments(No Cost Enhancement)	Office of Managed Health Care (OMHC)	9641	UTOPS-19257, EOBRXUT-38205
C4-1.13 (9/4/24)	Edit 20160 Procedure has unit limit per year, not Bypassing with valid Prior	Office of Medicaid Operations (OMO)	9705	UTOPS-19736, EOBRXUT-38650(SR),
C4-1.13 (9/4/24)	Receiving State Notifications improperly	Office of Healthcare Policy and	9783	UTOPS-19525, EOBRXUT-38311(SR),
C4-1.13 (9/4/24)	Where is PRISM pulling the provider address from on the Provider Letter Restricted	Office of Reimbursement, Coordinated Care	9784	UTOPS-19531, EOBRXUT-38453
C4-1.13 (9/4/24)	Edit 2044 Covered days not equal to Room and Board units billed, posting to Medicare Crossover claim.	Office of Medicaid Operations (OMO)	9812	UTOPS-19805, EOBRXUT-38413
C4-1.13 (9/4/24)	Diagnosis Related Group (DRG) descriptors are incorrect.	Office of Healthcare Policy and	9890	UTOPS-19748, EOBRXUT-38417
C4-1.13 (9/4/24)	Pricing Rule not generated for Crossover Claims	Office of Medicaid Operations (OMO)	9947	EOBRXUT-38215
C4-1.13 (9/4/24)	Hospice Admission Error	Office of Healthcare Policy and	9956	UTOPS-19884, EOBRXUT-38566(SR),
C4-1.13 (9/4/24)	Managed Care Dental Is Paying the Incorrect Rate	Office of Managed Health Care (OMHC)	9982	UTOPS-19961, EOBRXUT-38719 (SR),
C4-1.13 (9/4/24)	Managed Care (MC) Mental Health (MH) Substance Use Disorder (SUD) Retro Benefit Plan's inactivated	Office of Managed Health Care (OMHC)	9983	UTOPS-19967, EOBRXUT-38667(SR), EOBRXUT-38666, UTOPS-16133
C4-1.13 (9/4/24)	Interface 1213 NCPDP loading errors Due to Encounter Parent TCN was not derived if there is more than one record for the Internal Transaction Number	Office of Systems and Project Management (OSPM)	9991	UTOPS-19709,EOBRXUT-38514, EOBRXUT-38511(SR)
C4-1.12 (7/10/24)	Incomplete Error Message on Pharmacy Claims Cancel Page ID: dljViewPharmacyClaimHeaderDetail(Claims)	Office of Systems and Project Management (OSPM)	10032	EOBRXUT-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	EOBRXUT-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	EOBRXUT-38583, EOBRXUT-38604(SR)
C4-1.12 (7/10/24)	Add Dual Status Codes to 271 response	Office of Managed Health Care (OMHC)	1014	RTW EOBRXUT-32871 DOC: EOBRXUT-33321, EOBRXUT-33322 ENH: EOBRXUT-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 EOBRXUT-33182, DOC 33461, ENH 33462
C4-1.12 (7/10/24)	Missing Hospice Benefit	Office of Healthcare Policy and Authorization (OHPA)	10376	UTOPS-20747; EOBRXUT-38995; EOBRXUT-38996(SR)
C4-1.12 (7/10/24)	Update account types in FINET interfaces	Office of Financial Services (OFS)	1778	RTW EOBRXUT-31714, EOBRXUT-31973, EOBRXUT-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, EOBRXUT-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: EOBRXUT-37091, EOBRXUT-37093, EOBRXUT-37094, EOBRXUT-37096EOBRXUT-
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 EOBRXUT-38051, DOC EOBRXUT-38142, 38145, 38147 ENH EOBRXUT-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 EOBRXUT-35144, EOBRXUT-35999 DOC EOBRXUT-36001 DOC EOBRXUT-36002 ENH EOBRXUT-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 EOBRXUT-34014, EOBRXUT-34379 DOC, EOBRXUT-34380 DOC, EOBRXUT-34381 DOC, EOBRXUT-34382 ENH, EOBRXUT-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, EOBRXUT-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, EOBRXUT-33702, EOBRXUT-37349 RTW, EOBRXUT-37350 DOC EOBRXUT-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	EOBRXUT-35698 RTW, EOBRXUT-35699 DOC, EOBRXUT-35700 ENH
C4-1.12 (7/10/24)	Dental CHIP (DCHIP) capitation recouped incorrectly	Office of Managed Health Care (OMHC)	6063	UTOPS-12712, EOBRXUT-34474(SR), EOBRXUT-34475
C4-1.12 (7/10/24)	Long Term Acute Care (LTAC) Edit Updates	Office of Healthcare Policy and Authorization (OHPA)	6220	RTW EOBRXUT-37407, DOC EOBRXUT-38003, 38013, 38029, ENH EOBRXUT-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 EOBRXUT-37993, EOBRXUT-38133, EOBRXUT-38134, EOBRXUT-38135, EOBRXUT-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)	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 (NC 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 (No Cost Enhancement)	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_ACTVTY_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);
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)	Retrospective 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)	10958 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	SR EVOBRIXUT-38784, EVOBRIXUT-38447