

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 #	Task Type
C4-1.14.1 (11/14/24)	834 creating duplicate Dis-Enrollment record when incarceration for a period	Office of Managed Health Care (OMHC)	10130	UTOPS-20836; EVOBRIXUT-38670, UTOPS-21286	System Defect
C4-1.14.1 (11/14/24)	834 inaccurate records: term and change records	Office of Managed Health Care (OMHC)	10588	UTOPS-21201; EVOBRIXUT-39208; EVOBRIXUT-39400(SR)	System Defect
C4-1.14.1 (11/14/24)	Address Gap Issue	Office of Managed Health Care (OMHC)	11100	UTOPS-21489, UTOPS-16133, EVOBRIXUT-39805, EVOBRIXUT-39808(SR)	System Defect
C4-1.14.1 (11/14/24)	MCE Enrollment and Payment Reporting	Office of Managed Health Care (OMHC)	6030	RTW EVOBRIXUT-40114	Change Request
C4-1.14 (10/30/24)	Confused on a Transaction Status	Office of Financial Services (OFS)	10057	UTOPS-20500; EVOBRIXUT-38859; EVOBRIXUT-39145(SR)	System Defect
C4-1.14 (10/30/24)	Lines pricing at zero after edit 1969 Services included in the global period, was forced.	Office of Medicaid Operations (OMO)	10132	UTOPS-20321, EVOBRIXUT-39942	System Defect
C4-1.14 (10/30/24)	Timely filing - Transaction Control Number (TCN) Pay Cycle Date and TCN Load Date inconsistency.	Office of Medicaid Operations (OMO)	10180	UTOPS-20422, UTOPS-20422, EVOBRIXUT-38842(SR), EVOBRIXUT-38841	System Defect
C4-1.14 (10/30/24)	Managed Care (MC)-MED not rederived correctly.	Office of Managed Health Care (OMHC)	10405	UTOPS-20782; EVOBRIXUT-39042; EVOBRIXUT-39043(SR)	System Defect
C4-1.14 (10/30/24)	DW - PRVDR_LCTN_X_ADDRESS	Office of Systems and Project Management (OSPM)	10425	EVOBRIXUT-38794	System Defect
C4-1.14 (10/30/24)	Pregnancy Indicator incorrectly dropped when 934 file sent without eligibility	Pharmacy Team	10449	UTOPS-20866, EVOBRIXUT-39066, EVOBRIXUT-39067(SR)	System Defect
C4-1.14 (10/30/24)	1095B incremental update not generating correspondence and file for some members/ Turning on the 1095B interface schedule to run every two weeks to post files to IRS and receive feedback	Office of Systems and Project Management (OSPM)	10560	UTOPS-20979, EVOBRIXUT-39093	System Defect
C4-1.14 (10/30/24)	Interface 902 Detail Records (DET) records are showing only current month data for a newly created member.	Office of Systems and Project Management (OSPM)	10576	EVOBRIXUT-33517	System Defect
C4-1.14 (10/30/24)	Nursing facility admission record file IDs not showing on all screens	Office of Long Term Services and Supports (OLTSS)	10716	UTOPS-21505; EVOBRIXUT-39606	System Defect
C4-1.14 (10/30/24)	Leave of Absence Days Calculation from 2023 on 2024 Claims	Office of Medicaid Operations (OMO)	10907	EVOBRIXUT-39431	System Defect
C4-1.14 (10/30/24)	Hospice Records not attach/available in PRISM. Paperclip issue.	Office of Healthcare Policy and Authorization (OHPA)	10924	UTOPS-21941, EVOBRIXUT-39614(SR); EVOBRIXUT-39837	System Defect
C4-1.14 (10/30/24)	Invalid benefit plan error code P0002 Beneficiary is not eligible for the service line, on Prior Authorization (PA)	Office of Healthcare Policy and Authorization (OHPA)	10933	UTOPS-21956, EVOBRIXUT-39632, EVOBRIXUT-39627	System Defect
C4-1.14 (10/30/24)	PA_RQST_PRCDR_TRANSACTION table extraction process failed due to discrepancies in nullable between the OTLP and the SRC_STG tables.	Office of Systems and Project Management (OSPM)	10942	EVOBRIXUT-38035	System Defect
C4-1.14 (10/30/24)	Spenddown records sent by eREP not consumed correctly in PRISM	Office of Eligibility Policy (OEP)	10985	UTOPS-22098, EVOBRIXUT-39688 (SR), EVOBRIXUT-39689, EVOBRIXUT-39703, EVOBRIXUT-39725, EVOBRIXUT-39801(SR), EVOBRIXUT-39802 (SR)	System Defect
C4-1.14 (10/30/24)	DW extraction framework: Intermediate schema archival - Process improvement (NC Enhancement)	Office of Systems and Project Management (OSPM)	11020	EVOBRIXUT-39687	Change Request
C4-1.14 (10/30/24)	FIN_1099_HISTORY.ENTITY_TYPE_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	11070	EVOBRIXUT-39629	System Defect
C4-1.14 (10/30/24)	Spenddown Met Date not updating	Office of Eligibility Policy (OEP)	11105	UTOPS-22098, EVOBRIXUT-39703	System Defect
C4-1.14 (10/30/24)	Spenddown Bills incorrectly inactivated in PRISM	Office of Eligibility Policy (OEP)	11106	UTOPS-22098, EVOBRIXUT-39725	System Defect
C4-1.14 (10/30/24)	FIN_1099_HISTORY.ENTITY_TYPE_LKPCD data quality issue	Office of Financial Services (OFS)	11110	EVOBRIXUT-39781	System Defect
C4-1.14 (10/30/24)	Prior Authorization (PA) not allowing Diagnosis (dx) code even though it is an approved Medicaid dx code.	Office of Long Term Services and Supports (OLTSS)	11169	UTOPS-22561, EVOBRIXUT-39904 (SR), EVOBRIXUT-39905	System Defect
C4-1.14 (10/30/24)	PRVDR_LCTN_INDICATOR data quality issue	Office of Systems and Project Management (OSPM)	3482	EVOBRIXUT-30455	System Defect
C4-1.14 (10/30/24)	Provider DRG Factor approval not working on Garfield only	Office of Reimbursement, Coordinated Care & Audit (ORCA)	4112	UTOPS-9193, EVOBRIXUT-32253	System Defect

C4-1.14 (10/30/24)	CLM_ERROR_DETAIL.CTGRY_STATUS_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	4567	EVOBRIXUT-32544(SR), EVOBRIXUT-32544(SR), EVOBRIXUT-34865(SR), EVOBRIXUT-34879	System Defect
C4-1.14 (10/30/24)	REMITTANCE_ADVICE_AMOUNT.ADJUSTMENT_SOURCE_LKPCD, REMITTANCE_ADVICE_AMOUNT.REASON_CODE_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	5213	EVOBRIXUT-32979(SR), EVOBRIXUT-34945(SR), EVOBRIXUT-34811	System Defect
C4-1.14 (10/30/24)	Restriction IDD 936 system is using the Begin Date sent on a Term transaction when it should be ignored	Office of Reimbursement, Coordinated Care & Audit (ORCA)	5840	EVOBRIXUT-33997	System Defect
C4-1.14 (10/30/24)	Moderate Risk provider, the system is setting 3 year revalidation cycle instead of 5 year.	Office of Medicaid Operations (OMO)	6111	UTOPS-12756, EVOBRIXUT-34438	System Defect
C4-1.14 (10/30/24)	Error when approving Prior Authorization (PA) service line	Office of Healthcare Policy and Authorization (OHPA)	6422	UTOPS-13258, EVOBRIXUT-34657(SR), EVOBRIXUT-34659	System Defect
C4-1.14 (10/30/24)	Issue adding gross adjustment with active provider	Office of Reimbursement, Coordinated Care & Audit (ORCA)	6939	UTOPS-14180, EVOBRIXUT-35113	System Defect
C4-1.14 (10/30/24)	1099-Misc Form Corrections \$ Sign Duplicated and .00 when no Value	Office of Systems and Project Management (OSPM)	8052	EVOBRIXUT-36206, EVOBRIXUT-36205(SR)	System Defect
C4-1.14 (10/30/24)	Updates for Ambulatory Payment Classification (APC) Status Code processing	Office of Medicaid Operations (OMO)	8573	RTW EVOBRIXUT-39967, DOC EVOBRIXUT-40116, ENH EVOBRIXUT-40117	Change Request
C4-1.14 (10/30/24)	MBR_PRGRM_ENRLMNT_TYPE_L table rejected records	Office of Systems and Project Management (OSPM)	8858	UTOPS-12402, EVOBRIXUT-32700	System Defect
C4-1.14 (10/30/24)	MC_ENROLLMENT_HISTORY_DETAIL.COUNTY_SID data quality issue	Office of Systems and Project Management (OSPM)	8860	UTOPS-12693, EVOBRIXUT-33727	System Defect
C4-1.14 (10/30/24)	REMITTANCE_ADVICE_AMOUNT.ADJUSTMENT_SOURCE_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	9420	EVOBRIXUT-35422	System Defect
C4-1.14 (10/30/24)	MC_ENROLLMENT_HISTORY_DETAIL.COUNTY_SID data quality issue	Office of Systems and Project Management (OSPM)	9553	EVOBRIXUT-37375	System Defect
C4-1.14 (10/30/24)	MBR_SPENDOWN.SPENDDOWN_TYPE_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	9556	EVOBRIXUT-36556	System Defect
C4-1.14 (10/30/24)	Edit is changing from denied to force	Office of Medicaid Operations (OMO)	9618	UTOPS-19209, EVOBRIXUT-38065(SR), EVOBRIXUT-38064	System Defect