

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 #
C4-1.15 (1/22/25)	Encounters rejecting with error code 2092 Unable to determine claim type.	Office of Managed Health Care (OMHC)	10283	UTOPS-20542; EVOBRIXUT-38883
C4-1.15 (1/22/25)	PRISM application records are different than PRISM DW records - Capitated TAM- introduce validation check in payment process to ensure enrollment existence	Office of Managed Health Care (OMHC)	10286	UTOPS-20544, EVOBRIXUT-38856 (SR) , EVOBRIXUT-36742, EVOBRIXUT-39907 (SR)
C4-1.15 (1/22/25)	XU modifier not allowed for 87804 Influenza assay w/optic, in PRISM	Office of Managed Health Care (OMHC)	10463	UTOPS-21161, EVOBRIXUT-39183
C4-1.15 (1/22/25)	Encounters Claims Rejecting with Error Code 20900 Missing or Invalid original TCN.	Office of Managed Health Care (OMHC)	10474	UTOPS-20934; EVOBRIXUT-39131(SR), EVOBRIXUT-39130
C4-1.15 (1/22/25)	CLIA location matching logic updates.	Office of Medicaid Operations (OMO)	10531	RTW EVOBRIXUT-41099, DOC EVOBRIXUT-41134, ENH EVOBRIXUT-41135
C4-1.15 (1/22/25)	CHIP Out of Pocket (OOP) Report incorrectly looking non CHIP encounter pharmacy claim.	Office of Managed Health Care (OMHC)	10558	UTOPS-21160, EVOBRIXUT-39155
C4-1.15 (1/22/25)	Vulnerability issue reported in below Application Programming Interface (API's/Jar's) in Provider Credentialing Service (PCS) application	Office of Systems and Project Management (OSPM)	10600	EVOBRIXUT-39128
C4-1.15 (1/22/25)	Vulnerability issue reported in Webservice Application	Office of Systems and Project Management (OSPM)	10602	EVOBRIXUT-39127
C4-1.15 (1/22/25)	Vulnerability issue reported in PRISM Screen Application	Office of Systems and Project Management (OSPM)	10604	EVOBRIXUT-39126
C4-1.15 (1/22/25)	Vulnerability issue reported in Provider Credentialing Service (PCS) Application	Office of Systems and Project Management (OSPM)	10605	EVOBRIXUT-39125
C4-1.15 (1/22/25)	Vulnerability issue reported in Managed Care Encounters (MCE) Application	Office of Systems and Project Management (OSPM)	10606	EVOBRIXUT-39124
C4-1.15 (1/22/25)	Vulnerability issue reported in Appintake Application	Office of Systems and Project Management (OSPM)	10607	EVOBRIXUT-39121
C4-1.15 (1/22/25)	Vulnerability issue reported in Correspondence Application	Office of Systems and Project Management (OSPM)	10608	EVOBRIXUT-39122
C4-1.15 (1/22/25)	CLM_ERROR_DETAIL.RECYCLE_DISPOSITION_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	10613	EVOBRIXUT-38692
C4-1.15 (1/22/25)	Need to Change Selection Criteria for Internal Exchange Transaction (IET's) to FINET	Office of Financial Services (OFS)	10649	EVOBRIXUT-40125 RTW, EVOBRIXUT-41023 DOC, EVOBRIXUT-41024
C4-1.15 (1/22/25)	Outpatient Claim moved to Edit Processing Failure (EPF) due to Revenue code invalid.	Office of Medicaid Operations (OMO)	10660	UTOPS-20734, EVOBRIXUT-38946
C4-1.15 (1/22/25)	EPS_EPSDT Services Summary Report only reporting for one Local Health Department (LHD) and numbers seem inaccurate when compared to the CMS 416 report	Office of Healthcare Policy and Authorization (OHPA)	10669	UTOPS-21367, EVOBRIXUT-39529
C4-1.15 (1/22/25)	AD_CLM_HDR_ADMISSION_DETAIL.ADMISSION_SOURCE_LKPCD data quality issue	Office of Systems and Project Management (OSPM)	10944	EVOBRIXUT-38777
C4-1.15 (1/22/25)	HIPP_CASE_MBR_DTL_RAC_CODE data quality issue	Office of Systems and Project Management (OSPM)	10945	EVOBRIXUT-36322
C4-1.15 (1/22/25)	IDD 1403 update. Add the following: Exclude records from the interface if the [BILLING PROVIDER NPI/ID] field does not include an NPI	Pharmacy Team	11064	EVOBRIXUT-40918 RTW, EVOBRIXUT-41029 DOC, EVOBRIXUT-41030 ENH, EVOBRIXUT-41634 DOC
C4-1.15 (1/22/25)	Edit 1322 Claim units/amount exceeds approved prior authorization units/amount, should not post for Diagnosis Related Group (DRG) Cutback	Office of Medicaid Operations (OMO)	11116	UTOPS-22366, EVOBRIXUT-39739
C4-1.15 (1/22/25)	Primary paid more the expected. Need to fix Coinsurance & Deductible Pricing approved amount derivation	Office of Medicaid Operations (OMO)	11119	UTOPS-22478, EVOBRIXUT-39943
C4-1.15 (1/22/25)	Encounter Pharmacy rejected for invalid date of birth (DOB) but correct (DOB) submitted on 415 file.	Office of Managed Health Care (OMHC)	11143	UTOPS-22486, EVOBRIXUT-39855 (SR), EVOBRIXUT-36619
C4-1.15 (1/22/25)	Federally Qualified Health Center (FQHC) Alternative Payment Methodology (APM) reimbursement change.	Office of Healthcare Policy and Authorization (OHPA)	11236	RTW EVOBRIXUT-40919, DOC EVOBRIXUT-41048, 41050, 41052, ENH EVOBRIXUT-41049, 41051, 41053
C4-1.15 (1/22/25)	Create National Drug Code (NDC)Pricing Logic for claims with Date of Service 04/03/2023 through 02/25/2024	Pharmacy Team	11274	RTW EVOBRIXUT-40917, DOC EVOBRIXUT-40999, 41002, ENH EVOBRIXUT-41000, 41003, SR EVOBRIXUT-41001
C4-1.15 (1/22/25)	PEGA task won't restart- Report & Service Request (SR) needed for any Additional Missed Tasks.	Office of Long Term Services and Supports (OLTSS)	11278	UTOPS-22796, EVOBRIXUT-40020(SR), EVOBRIXUT-40019, UTOPS-23645
C4-1.15 (1/22/25)	Not eligible and Current Managed Care (MC) on (MC) Enrollment History - MC Not Inactivating when Benefit Plan (BP) is inactivated due to Spenddown (SD).	Office of Managed Health Care (OMHC)	11459	EVOBRIXUT-40142
C4-1.15 (1/22/25)	Retro Rate change payment with New Account Code Assignment (ACA) are not processed.	Office of Managed Health Care (OMHC)	11532	UTOPS-21951, EVOBRIXUT-39648
C4-1.15 (1/22/25)	Why is claim posting 5315 Invalid CLIA number for Provider/Location.	Office of Medicaid Operations (OMO)	11539	UTOPS-23497, EVOBRIXUT-40850
C4-1.15 (1/22/25)	Creation of Hospice Admission did not end date open ended Long Term Care (LTC-NFAC) admission.	Office of Healthcare Policy and Authorization (OHPA)	11555	EVOBRIXUT-40355
C4-1.15 (1/22/25)	Federally Qualified Health Center (FQHC) crossover claims paying Incorrectly.	Office of Medicaid Operations (OMO)	11560	EVOBRIXUT-39914
C4-1.15 (1/22/25)	Providers not receiving notifications for comments added on admission records	Office of Long Term Services and Supports (OLTSS)	11760	UTOPS-23994, EVOBRIXUT-40687
C4-1.15 (1/22/25)	Same service on two separate encounters both accepted Edit 20902 Duplicate encounter and Edit 20173 Accepted - Plan Denied.	Office of Managed Health Care (OMHC)	11798	UTOPS-24159, EVOBRIXUT-40714
C4-1.15 (1/22/25)	Buyout Case List not pulling up in PRISM	Office of Eligibility Policy (OEP)	11904	UTOPS-24401, EVOBRIXUT-40756, EVOBRIXUT-40755(SR)
C4-1.15 (1/22/25)	1501 Monthly file Creating Duplicate Records	Office of Systems and Project Management (OSPM)	11924	EVOBRIXUT-40729
C4-1.15 (1/22/25)	Tribal Federally Qualified Health Center (FQHC) (Four Walls Policy)	Office of Medicaid Operations (OMO)	1193	RTW EVOBRIXUT-40920, DOC EVOBRIXUT-41054, 41056, 41058, ENH EVOBRIXUT-41055, 41057, 41059
C4-1.15 (1/22/25)	SQL Exception Error - AM_PVM.150031:SQLException while executing query statement Category Status Code on the Error Code screen	Office of Systems and Project Management (OSPM)	12179	EVOBRIXUT-40924
C4-1.15 (1/22/25)	Pricing Path name correction needed for Multiple Surgery Reduction Pricing Rules.	Office of Systems and Project Management (OSPM)	12309	EVOBRIXUT-41292, EVOBRIXUT-41295, EVOBRIXUT-41293
C4-1.15 (1/22/25)	Hospice T2042 Hospice routine home care, paying incorrectly (NC Enhancement)	Office of Medicaid Operations (OMO)	1968	UTOPS-5761, EVOBRIXUT-31466 (DOC),EVOBRIXUT-31467 (ENH)

C4-1.15 (1/22/25)	IDD 411 OUTPATIENT PROVIDER SPECIFIC FILE FROM CMS IN update file format to .csv	Office of Reimbursement, Coordinated Care & Audit (ORCA)	3280	RTW EVOBRIXUT-33184, EVOBRIXUT-33471 Doc, EVOBRIXUT-33472 ENH, EVOBRIXUT-41637 DOC
C4-1.15 (1/22/25)	IDD 416 layout update needed for Office of Recovery Services (ORS)	Pharmacy Team	3524	RTW EVOBRIXUT-37161, EVOBRIXUT-37970 EVOBRIXUT-37968, EVOBRIXUT-41157 SR
C4-1.15 (1/22/25)	Vulnerability issue reported in Adjudication Application	Office of Systems and Project Management (OSPM)	4428	EVOBRIXUT-31719
C4-1.15 (1/22/25)	Overlapping Primary Providers on the Fee-For-Service (FFS) Authorized Provider list	Office of Reimbursement, Coordinated Care & Audit (ORCA)	4445	UTOPS-9768, EVOBRIXUT-32671
C4-1.15 (1/22/25)	RVW_CNCLSN column is populating NULL's incorrectly	Office of Reimbursement, Coordinated Care & Audit (ORCA)	4625	UTOPS-10103, UTOPS-12101, EVOBRIXUT-32793
C4-1.15 (1/22/25)	Records Failing to Load in OFIN tables as RTNG_NUMBER has been increased to greater than Column length	Office of Financial Services (OFS)	4899	UTOPS-10563, EVOBRIXUT-33076(SR), EVOBRIXUT-33077
C4-1.15 (1/22/25)	Reference file does not match Prior Authorization (PA) descriptor.	Office of Healthcare Policy and Authorization (OHPA)	5221	UTOPS-11205, EVOBRIXUT-33515
C4-1.15 (1/22/25)	Member has 2 primary care providers listed in the Fee-For-Service (FFS) Authorized section in Restriction which does not match the Managed Care (MC) Authorized Provider section.	Office of Reimbursement, Coordinated Care & Audit (ORCA)	5758	UTOPS-12135, EVOBRIXUT-34301(SR), EVOBRIXUT-34300
C4-1.15 (1/22/25)	Update Appendix for IDD 1405 GHS JCODES TO GHS OUT UPDATES	Pharmacy Team	5767	RTW EVOBRIXUT-37179, EVOBRIXUT-37358 DOC, EVOBRIXUT-37359 ENH
C4-1.15 (1/22/25)	Current Procedural Terminology (CPT) Code 41899 Other procedure on teeth and gums, paying at a different rate.	Office of Medicaid Operations (OMO)	6799	UTOPS-14456, EVOBRIXUT-36769
C4-1.15 (1/22/25)	Primary Provider and Primary Pharmacy was changed from Y to N during a Managed Care Organization (MCO) interface transaction	Office of Reimbursement, Coordinated Care & Audit (ORCA)	7072	UTOPS-14382, EVOBRIXUT-35382
C4-1.15 (1/22/25)	Unable to update specialty and subspecialty for a pharmacy in PRISM	Office of Reimbursement, Coordinated Care & Audit (ORCA)	7291	UTOPS-14870; EVOBRIXUT-35627(SR); EVOBRIXUT-35650
C4-1.15 (1/22/25)	Vulnerability issue reported in below Application Programming Interface (API's/Jar's) in EDI application	Office of Systems and Project Management (OSPM)	7574	EVOBRIXUT-35365
C4-1.15 (1/22/25)	Vulnerability issue reported in below Application Programming Interface (API's/Jar's) in Webservice application	Office of Systems and Project Management (OSPM)	7575	EVOBRIXUT-35364
C4-1.15 (1/22/25)	Error Code 2063 Invalid date of birth, posting to Division of Services for People with Disabilities (DSPD) claims	Office of Long Term Services and Supports (OLTSS)	7693	UTOPS-15516, EVOBRIXUT-40896, EVOBRIXUT-40969 DOC, EVOBRIXUT-40971 DOC, EVOBRIXUT-40972 EHN, EVOBRIXUT-40974 EHN, EVOBRIXUT-40896 RTW
C4-1.15 (1/22/25)	Office of Recovery Services (ORS) weekly Internal Exchange Transaction (IETs) are missing some transactions from ORS's 434 files	Office of Financial Services (OFS)	8121	UTOPS-16317, EVOBRIXUT-36354(SR), EVOBRIXUT-32557
C4-1.15 (1/22/25)	Prior Authorization (PA) Documents Upload Grid displaying when a document has not been uploaded	Office of Healthcare Policy and Authorization (OHPA)	8409	UTOPS-16868, EVOBRIXUT-36704
C4-1.15 (1/22/25)	Part 2 - Resident Assessment process requires Nursing Facility Admission Record/PASRR/Notification changes	Office of Long Term Services and Supports (OLTSS)	8462	RTW: EVOBRIXUT-36908 DOC: EVOBRIXUT-36445, EVOBRIXUT-36446, EVOBRIXUT-36986, EVOBRIXUT-36464, EVOBRIXUT-36989, EVOBRIXUT-36991 ENH: EVOBRIXUT-37051, EVOBRIXUT-37053, EVOBRIXUT-37054, EVOBRIXUT-37055, EVOBRIXUT-37057, EVOBRIXUT-37058
C4-1.15 (1/22/25)	HIPP_CASE_MBR_DTL rejects the rows due to record not present in Parent table RECIPIENT_AID_CATEGORY.	Office of Systems and Project Management (OSPM)	9557	EVOBRIXUT-35063
C4-1.15 (1/22/25)	Vulnerability issue reported in below Code Management Toolkit (CMT/Jar's) in CMT Application	Office of Systems and Project Management (OSPM)	9580	EVOBRIXUT-36671
C4-1.15 (1/22/25)	Vulnerability issue reported in below Application Programming Interface (API's/Jar's) in Adjudication application	Office of Systems and Project Management (OSPM)	9582	EVOBRIXUT-35360
C4-1.15 (1/22/25)	Vulnerability issue reported in below Application Programming Interface (API's/Jar's) in PRISM Screen application	Office of Systems and Project Management (OSPM)	9589	EVOBRIXUT-35361
C4-1.15 (1/22/25)	Auto re-enrollment for additional Managed Care (MC) programs from CR 2983	Office of Managed Health Care (OMHC)	9680	UTOPS-19307, EVOBRIXUT-38018, RTW: EVOBRIXUT-40025 DOC: EVOBRIXUT-40914 ENH: EVOBRIXUT-40915
C4-1.14.1 (12/11/24)	Members Not Receiving All Available Letters	Office of Managed Health Care (OMHC)	10054	EVOBRIXUT-38542, EVOBRIXUT-38703 (Doc)
C4-1.14.1 (12/11/24)	Electronic Data Interchange file for enrollment 834 creating duplicate Dis-Enrollment record when incarceration for a period	Office of Managed Health Care (OMHC)	10130	UTOPS-20836; EVOBRIXUT-38670, UTOPS-21286
C4-1.14.1 (12/11/24)	Molina Benefit Plan (BP) has been made inactive and retro dated several months back	Office of Managed Health Care (OMHC)	10199	UTOPS-20376, EVOBRIXUT-38783(SR), EVOBRIXUT-38828(SR), EVOBRIXUT-39395
C4-1.14.1 (12/11/24)	Electronic Data Interchange file for enrollment 834 Inaccurate records: term and change records	Office of Managed Health Care (OMHC)	10588	UTOPS-21201; EVOBRIXUT-39208; EVOBRIXUT-39400(SR)
C4-1.14.1 (12/11/24)	Mid-month Prepaid Mental Health Plans Benefit Plan (PMHP BP) Derivation	Office of Managed Health Care (OMHC)	10878	UTOPS-21380, EVOBRIXUT-39334
C4-1.14.1 (12/11/24)	Third-Party Liability (TPL) Termed and a Electronic Data Interchange file for enrollment 834 change record did not go out to the plans	Office of Managed Health Care (OMHC)	11040	UTOPS-22212; EVOBRIXUT-40224
C4-1.14.1 (12/11/24)	PRISM system is creating Address Gap Issue.	Office of Managed Health Care (OMHC)	11100	UTOPS-21489, UTOPS-16133, EVOBRIXUT-39805, EVOBRIXUT-39808(SR)
C4-1.14.1 (12/11/24)	UT_C3_CM_RAC date deriving wrongly while changing the RAC from A38 to E0B	Office of Managed Health Care (OMHC)	11244	EVOBRIXUT-39886

C4-1.14.1 (12/11/24)	Managed Care (MC) MH/SUD Enrollment against Card Cut off rules	Office of Managed Health Care (OMHC)	11452	UTOPS-23204, EVOBRIXUT-40289
C4-1.14.1 (12/11/24)	Managed Care (MC) MH/SUD Incorrect prospective enrollment	Office of Managed Health Care (OMHC)	11613	UTOPS-23603, EVOBRIXUT-40522, EVOBRIXUT-40523(SR), EVOBRIXUT-40486(SR)
C4-1.14.1 (12/11/24)	Managed Care Encounters (MCE) Enrollment and Payment Reporting	Office of Managed Health Care (OMHC)	6030	RTW: EVOBRIXUT-40114 DOC: EVOBRIXUT-40521, 40811, 40488, 40492, 40489, 40491, 40496, 40494, 40490, 40498, 40811, 41071 ENH: EVOBRIXUT-40532, 40533, 40534, 40535, 40536, 40537, 40538, 40539, 40540, 40541
C4-1.14.1 (12/11/24)	Managed Care (MC) Mental Health/Substance Use Disorder (MH/SUD) enrollment incorrectly processed	Office of Managed Health Care (OMHC)	7956	UTOPS-16025, EVOBRIXUT-36217(SR), EVOBRIXUT-36219
C4-1.14.1 (12/11/24)	County override removed all past Mental Health (MH) enrollments	Office of Managed Health Care (OMHC)	9913	UTOPS-19804, EVOBRIXUT-38473(SR), EVOBRIXUT-38470