

These are the "proposed" changes for the next PRISM release and are subject to change based on prioritization of the defectes and their impacts.

Planned Release	Task Title	Office	SPOT	JIRA Ticket #
C4-1.8 (11/8/23)	Obstetrics (OB) Edit logic Updates - Part 1 (update to correctly process the edits)	Office of Medicaid Operations (OMO)	1044	RTW EVOBRIXUT-29471, DOC: EVOBRIXUT-30661 EVOBRIXUT-30662, ENH: EVOBRIXUT-30663, EVOBRIXUT-30664
C4-1.8 (11/8/23)	Non-Traditional Sunset - Effective 1/1/2024 the Non- Traditional benefit program will end and members will be moved to Traditional plans	Office of Eligibility Policy (OEP)	1070	RTW: EVOBRIXUT-28777, DOC: EVOBRIXUT-31667, EVOBRIXUT-31669, EVOBRIXUT-31672, EVOBRIXUT-31670, EVOBRIXUT-31691, EVOBRIXUT-31692, EVOBRIXUT-31693, EVOBRIXUT-31694 ENH: EVOBRIXUT-31542, 32229, 32230, 32231
C4-1.8 (11/8/23)	Immunosuppressive Carveouts	Office of Managed Health Care (OMHC)	1075	EVOBRIXUT-23357 ENH , EVOBRIXUT-23356 ENH,
C4-1.8 (11/8/23)	Provider Enrollment staff need to be able to upload Supporting Documents regardless of the specialty or business status	Office of Medicaid Operations (OMO)	1081	EVOBRIXUT-8308 ENH, EVOBRIXUT-8310 DOC, EVOBRIXUT-8313 RTW
C4-1.8 (11/8/23)	Extended 12 month Postpartum coverage	Office of Eligibility Policy (OEP)	1211	RTW: EVOBRIXUT-33036. DOC: EVOBRIXUT-33063, EVOBRIXUT-33064, EVOBRIXUT-33065, EVOBRIXUT-33066, EVOBRIXUT-33068. ENH: EVOBRIXUT-33070, EVOBRIXUT-33073, EVOBRIXUT-33071.
C4-1.8 (11/8/23)	House Bill 315 Recreational Therapy Services	Office of Healthcare Policy and Authorization (OHPA)	1214	RTW EVOBRIXUT-32851, ENH EVOBRIXUT-33081, EVOBRIXUT-33083, EVOBRIXUT-33085, EVOBRIXUT-33087. DOC EVOBRIXUT-33082, EVOBRIXUT-33084, EVOBRIXUT-33086, EVOBRIXUT-33088
C4-1.8 (11/8/23)	Update required documents for Application submitted in App Intake for New Choice Waiver (NCW)	Office of Long Term Services and Supports (OLTSS)	1285	RTW EVOBRIXUT-32867, DOC EVOBRIXUT-33108, ENH EVOBRIXUT-33109
C4-1.8 (11/8/23)	Bulk Action by Provider showing all cases regardless of Case Management Agency (CMA) assigned	Office of Long Term Services and Supports (OLTSS)	1367	UTOPS-4623, EVOBRIXUT-29543
C4-1.8 (11/8/23)	Prior Authorization submission unable to complete due to member not showing eligible for the date of service span	Office of Healthcare Policy and Authorization (OHPA)	1445	UTOPS-4819, EVOBRIXUT-29759
C4-1.8 (11/8/23)	Claim Detail Recovery Report - pagination updates	Director's Office (DO)	1671	RTW EVOBRIXUT-31082, DOC EVOBRIXUT-31270, ENH EVOBRIXUT-31271
C4-1.8 (11/8/23)	Update (PA) Prior Authorization Notification to only generate when Provider uploads a document to the PA	Office of Healthcare Policy and Authorization (OHPA)	1726	EVOBRIXUT-32877 RTW, EVOBRIXUT-32875 DOC, EVOBRIXUT-32876 ENH
C4-1.8 (11/8/23)	K Rate Cell & Substance Use Disorder (SUD) Services	Office of Managed Health Care (OMHC)	1807	RTW: EVOBRIXUT-32850. DOC: EVOBRIXUT-32989, EVOBRIXUT-32990, EVOBRIXUT-32991, EVOBRIXUT-32993, EVOBRIXUT-32995, EVOBRIXUT-32996, EVOBRIXUT-32997. ENH: EVOBRIXUT-32998, EVOBRIXUT-32999, EVOBRIXUT-33000
C4-1.8 (11/8/23)	Provider Address not correctly Populating in (PA) Prior Authorization	Office of Healthcare Policy and Authorization (OHPA)	1939	UTOPS-5952, EVOBRIXUT-30744, UTOPS-6357
C4-1.8 (11/8/23)	Incorrect Provider name attached to National Provider Identifier (NPI)	Office of Reimbursement, Coordinated Care & Audit (ORCA)	1971	UTOPS-5772, EVOBRIXUT-30304, EVOBRIXUT-30488
C4-1.8 (11/8/23)	Error code 1024 (Missing appliance placement date for orthodontia) posting incorrectly	Office of Medicaid Operations (OMO)	1972	UTOPS-5808, EVOBRIXUT-30324
C4-1.8 (11/8/23)	Applied Behavior Analysis (ABA) codes getting no Prior Authorization (PA) required error, when PA is required	Office of Healthcare Policy and Authorization (OHPA)	1994	UTOPS-5826, EVOBRIXUT-30421
C4-1.8 (11/8/23)	Document Upload Notification Missing	Office of Healthcare Policy and Authorization (OHPA)	2130	UTOPS-6052, EVOBRIXUT-30622
C4-1.8 (11/8/23)	Internal Design Document (IDD) 539 GHS-NDC_LEVEL_DRUG_REBATE_INFO_TO_DW update to accept "S" in CHECK_STATUS field	Office of Healthcare Policy and Authorization (OHPA)	2131	UTOPS-5930, UTOPS-5687, DOC EVOBRIXUT-31695, RTW EVOBRIXUT-31697, ENH EVOBRIXUT-31696
C4-1.8 (11/8/23)	Requestor Location Address Limit - (PA) Prior Authorization	Office of Healthcare Policy and Authorization (OHPA)	2319	UTOPS-6357, EVOBRIXUT-30744
C4-1.8 (11/8/23)	Recipient Aid Category (RAC) and County data only populated for 'Credited' claims	Office of Financial Services (OFS)	2376	UTOPS-6355, EVOBRIXUT-30695
C4-1.8 (11/8/23)	Providers can see other facility and other resident comments for comment type Nursing Facility Admission Comments	Office of Long Term Services and Supports (OLTSS)	2493	UTOPS-6518, EVOBRIXUT-30836
C4-1.8 (11/8/23)	System is allowing two admission records to be open for the same dates of service	Office of Long Term Services and Supports (OLTSS)	2506	UTOPS-6563, EVOBRIXUT-30810
C4-1.8 (11/8/23)	Update the query to exclude 277CA rejected Claims from several Online Transaction Processing (OLTP) reports	Office of Medicaid Operations (OMO)	2525	UTOPS-6059, EVOBRIXUT-30696
C4-1.8 (11/8/23)	*URGENT* Error Code 1869 NDC is non-rebateable, Posting Incorrectly to Rebate Drugs - Interface 1415	Office of Medicaid Operations (OMO)	2618	UTOPS-6708, EVOBRIXUT-30888
C4-1.8 (11/8/23)	Claim rejecting less than 365 days - Timely filing errors	Office of Medicaid Operations (OMO)	2649	UTOPS-8259, EVOBRIXUT-31718
C4-1.8 (11/8/23)	System incorrectly looking at an old benefit plan when user is trying to authorized a Pharmacy Prior Authorization and rejecting	Office of Healthcare Policy and Authorization (OHPA)	2650	UTOPS-6894, EVOBRIXUT-31003
C4-1.8 (11/8/23)	Member indicator/eligibility not showing accurate information.	Office of Healthcare Policy and Authorization (OHPA)	2913	UTOPS-7493, EVOBRIXUT-31408, EVOBRIXUT-31684
C4-1.8 (11/8/23)	Total Medicaid Amount incorrect on Claim Detail Recovery Report	Office of Medicaid Operations (OMO)	2945	UTOPS 7184, evoBRIXUT-31139
C4-1.8 (11/8/23)	Care plans are receiving the M999 error - system is not checking the Prior Authorization (PA) Service lines correctly for the procedure codes 4658, 4682, 4483	Office of Long Term Services and Supports (OLTSS)	3002	UTOPS-7326, EVOBRIXUT-31585, EVOBRIXUT-31193(SR)
C4-1.8 (11/8/23)	Electronic Data Interchange (EDI) - Encounter (ENC) Pharmacy files record count discrepancy - Interface 415 Pharmacy File and Interface 446 Pharmacy Response File (No Cost Enhancement)	Office of Managed Health Care (OMHC)	3025	UTOPS-7372, EVOBRIXUT-32067(DOC), EVOBRIXUT-32069(ENH)
C4-1.8 (11/8/23)	Electronic Data Interchange (EDI) - Pharmacy 401 file reports wrong value in DE 301-C1 Group ID	Office of Managed Health Care (OMHC)	3128	UTOPS-5718, EVOBRIXUT-31314
C4-1.8 (11/8/23)	Benefit Plan record missing from Data Warehouse (DW)	Office of Managed Health Care (OMHC)	3136	UTOPS-7569, EVOBRIXUT-31337
C4-1.8 (11/8/23)	Unable to assign Organization (ORG) Unit	Office of Healthcare Policy and Authorization (OHPA)	3267	UTOPS-7809, EVOBRIXUT-31496
C4-1.8 (11/8/23)	Edit 1989 Delivery Only Maternity claim conflict, posting to claim incorrectly Causing claims to deny.	Office of Medicaid Operations (OMO)	3368	UTOPS-8177, EVOBRIXUT-31665
C4-1.8 (11/8/23)	Prior Authorization (PA) system not allowing PA - error code stating provider is not eligible	Office of Long Term Services and Supports (OLTSS)	3375	UTOPS-7995, EVOBRIXUT-31582
C4-1.8 (11/8/23)	Notification not correctly triggered - Newborn not eligible for at least two months from date of birth (dob) month	Office of Managed Health Care (OMHC)	3406	UTOPS-8038, EVOBRIXUT-31838
C4-1.8 (11/8/23)	SelectHealth received 666 transaction error and then 380 error - Interface 935/936	Office of Managed Health Care (OMHC)	3436	EVOBRIXUT-30400

