Release Plan Project Status

Work Incomplete	
Work Completed	
Work Currently Underway	
Work in Planning Phase	
Work Scheduled for Scoping/Planning	

★	= Change in Status
S	= Change in Scope
⇔	= Change in Timing
✚	= Project Addition

Open Enrollment
Nov. 1-Jan 31

2015 | 2016

March

- Federal Hub Service Upgrade (VLP)
- Public Programs Renewal Functionality
- System Defect Fixes
- Enrollment System of Record Fixes
- Finance System Fixes
- Cost-Effective determination logic change
- Case generation functionality fix- Product Development Case

April

- Enrollment data to carriers Phase 1 Previously scheduled for May

May ⇔ June

- Streamlined Life Events - "Add Coverage"
- Caseworker functionality simplification Phase 1 (task management)
- Enrollment data to carriers Phase 2
- Enhanced MA and BHP Renewal Functionality Phase 1
- Eligibility Software Product Upgrade (IBM 6.0.5.7)
- System Defect Fixes

Summer Release: July ⇔ Aug.

- Streamlined Life Events - "Add Coverage" - "Add Household Member" - "Remove Household Member"
- Caseworker functionality simplification Phase 2 (task management/UI simplification)
- Enrollment data to carriers Phases 2 & 3
- Enhanced MA and BHP Renewal Functionality Phase 2
- Usability Enhancements Phase 1
- Safe at Home
- System Defect Fixes
- Security Enhancement: Multi-Factor Authentication – Pilot Phase 1
- BHP Premium Rate Increase
- MNsure MMIS Interface Functionality Package

Fall Release: Sept. ⇔ Oct.

- QHP Renewals and Open Enrollment (#1)
- 2016 Shopping Readiness – Carrier Preview (#82)
- Security Enhancement: Multi-Factor Authentication – Pilot Phase 2 (#3)
- Enrollment data to carriers – 834 (#98)
- Usability Enhancements Phase 2 (#14)
- Reporting Functionality Phase 1 (#15)
- MNsure MMIS Interface Functionality (#17)
- Assister Portal Phase 1 (#21)
- Infrastructure Improvements Phase 1 (#22)
- System Defect Fixes

Winter Release: Dec.

- PRISM Interface - New Functionality Phase 1 and 2 (#55)
- Reporting Functionality Phase 2 (#15)
- Renewals (#63)
- MinnesotaCare Payment Processing (#61)
- Security Enhancement: Multi-Factor Authentication – Full Implementation (#62)
- Citizen/Worker Portal Integration Phase 1 (#4)
- Infrastructure Improvements Phase 2 (#22)
- Notices – Limited Denial/Termination (#86)
- Assister Portal Phase 2 (#58)
- Usability Enhancements Phase 3 (#57)
- Caseworker Functionality simplification (task management) (#81)
- IRS 1095B (#66)
- MNsure MMIS Interface Functionality (#17)
- Change Wizards – defect fixes (#93)

Spring Release: March

- Fed Hub Upgrade Fix – Verify Lawful Presence (#70)
- Client eligibility processing (Eligibility & Coverage Effective dates) (#2)
- Periodic Data Match (#95)
- IBM / Curam Upgrade (#85)
- PRISM Interface Phase 3 (#83)
- Special Enrollment (#60)
- IRS 1095B – Phase 2 (#66) ✚

"Candidate Projects" for Spring Release; subject to final approval in Q4 2015.

(#) Numbers in parentheses indicate MNsure IT Project number; numbers may change as project phases progress.

Nov. 2, 2015

MNsure