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	April	May ⇔ June	Summer Release July ⇔ Aug.	Fall Release Sept. ⇔ Oct.	Winter Release Dec.	Spring Release March
Federal Hub Service Upgrade (VLP)	Enrollment data to carriers Phase 1 Previously scheduled for May	Streamlined Life Events - "Add Coverage"	Streamlined Life Events - "Add Coverage" - "Add Household Member" - "Remove Household Member"	QHP Renewals and Open Enrollment (#1)	PRISM Interface - New Functionality Phase 1 and 2 (#55)	Fed Hub Upgrade Fix – Verify Lawful Presence (#70)
Public Programs Renewal Functionality		Caseworker functionality simplification Phase 1 (task management)	Caseworker functionality simplification Phase 2 (task management/UI simplification)	2016 Shopping Readiness – Carrier Preview (#82)	Reporting Functionality Phase 2 (#15)	Client eligibility processing (Eligibility & Coverage Effective dates) (#2)
System Defect Fixes		Enrollment data to carriers Phase 2	Enrollment data to carriers Phases 2 & 3	Security Enhancement: Multi-Factor Authentication – Pilot Phase 2 (#3)	MinnesotaCare Payment Processing (#61)	Periodic Data Match (#95)
Enrollment System of Record Fixes		Enhanced MA and BHP Renewal Functionality Phase 1	Enhanced MA and BHP Renewal Functionality Phase 2	Enrollment data to carriers – 834 (#98)	Security Enhancement: Multi-Factor Authentication – Full Implementation (#62)	IBM / Curam Upgrade (#85)
Finance System Fixes		Eligibility Software Product Upgrade (IBM 6.0.5.7)	Usability Enhancements Phase 1	Usability Enhancements Phase 2 (#14)	Citizen/Worker Portal Integration Phase 1 (#4)	PRISM Interface Phase 3 (#83)
Cost-Effective determination logic change		System Defect Fixes	Safe at Home	Reporting Functionality Phase 1 (#15)	Infrastructure Improvements Phase 2 (#22)	Special Enrollment (#60)
Case generation functionality fix-Product Development Case			System Defect Fixes	MNsure MMIS Interface Functionality (#17)	Notices – Limited Denial/Termination (#86)	IRS 1095B – Phase 2 (#66) ✚
			Security Enhancement: Multi-Factor Authentication – Pilot Phase 1	Assister Portal Phase 1 (#21)	Assister Portal Phase 2 (#58)	
			BHP Premium Rate Increase	Infrastructure Improvements Phase 1 (#22)	Usability Enhancements Phase 3 (#57)	
			MNsure MMIS Interface Functionality Package	System Defect Fixes	Enrollment data to carriers – 834 (#98) ✚	
					Caseworker Functionality simplification (task management) (#81) ✚	
					IRS 1095B (#66) ✚	
					MNsure MMIS Interface Functionality (#17) ✚	

"Candidate Projects" for Spring Release; subject to final approval by Oct. 31.

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

Oct. 14, 2015

MNsure