

# Current Scope of Release 1



- 
- Change of Circumstance and Change of Information (COC and COI) for SOV staff (Customer calls to make changes)
  - 834 Integration with Carriers (QHP, ACCESS (Medicaid), and Benaissance for COC and COI)
  - Notice of Eligibility Determination
  - Reconciliation Reporting for Enrollment and Billing with Carriers, ACCESS, and Benaissance

## Status

- Development for COC completed on 4/21; testing has commenced with Carriers
- Testing for other, Non-Carrier related scope is 58% complete

# Current Scope Proposed for Release 2



Joint Application Requirements (JAR) sessions are in progress. Contract is at CMS for Review and approval. Scope for Release 2A & 2B is being reviewed with SoV for agreement.

## Release 2 (A, B, C) – High Level Draft Plan

Release 2A	Release 2B	Release 2C
<ol style="list-style-type: none"> <li>1. COC Customer Self-Service for Citizens</li> </ol> <p>Timing pending usability confirmation based on May release</p>	<ol style="list-style-type: none"> <li>1. Renewals Application (Portal)</li> <li>2. Renewals Integration with Carriers</li> <li>3. Billing / Payment Enhancements</li> <li>4. CMS Enrollment Reporting Integration</li> <li>5. Data Integrity Remediation</li> </ol> <p>Timing will be scheduled to coincide with needed functionality for Nov Open Enrollment</p>	<ol style="list-style-type: none"> <li>1. Remaining Notices</li> <li>2. Case Management Enhancements</li> <li>3. Enterprise Content Management (ECM) Enhancements</li> <li>4. Identity Management (IDM) Enhancements</li> <li>5. SOA remediation and governance</li> <li>6. Finalized System Documentation</li> </ol> <p>Timing will be scheduled to NOT disrupt Fall Open Enrollment</p>

### R2 Requirements (JAR sessions in progress)

- Renewals Package – 6 of 10 Initial Joint Application Requirements (JAR) sessions completed