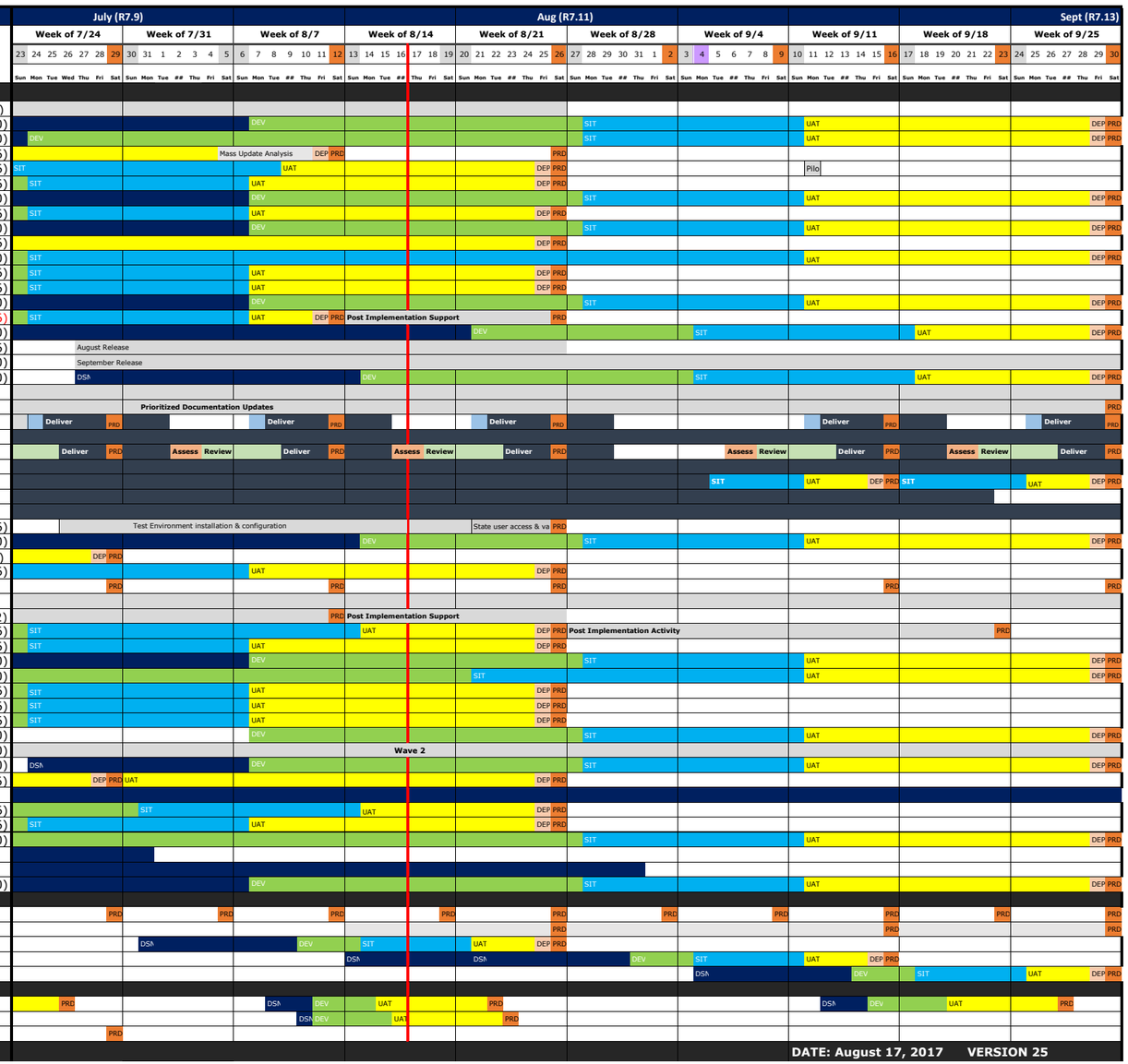		RIBridges Project Runway			
		Scope	Owner		Release
			Deloitte	State	
Updates		**Projects**			
	4	**CCAP - Phase 4**	Tamil	Annette	7.9 (7/29)
	5	**CCAP - Phase 5**	Tamil	Annette	7.13 (9/30)
	10	**LTSS - Phase 5**	Ryan	Sarah, Ben S	7.13 (9/30)
	13	**Data Project - Phase 3**	Karan	Jim, Sasi	7.11 (8/26)
	19	**Worker Portal - Phase 5.1 - Kiosk Management**	Ryan	Maureen, Kim, Carson	7.11 (8/26)
	20	**Worker Portal - Phase 6**	Ryan	Maureen, Kim, Carson	7.11 (8/26)
	21	**Worker Portal - Phase 7**	Ryan	Maureen, Kim, Carson	7.13 (9/30)
	28	**Customer Portal - Phase 6**	Ryan	Marti, Kim, Carson	7.11 (8/26)
	29	**Customer Portal - Phase 7**	Ryan	Marti, Kim, Carson	7.13 (9/30)
	32	**Riteshare - Phase 3**	Tanmoy	Meg	7.11 (8/26)
	33	**Riteshare - Phase 4**	Tanmoy	Meg	7.13 (9/30)
	37	**Notices - Phase 4**	Tamil	Deb G	7.11 (8/26)
	46	**Reporting Phase 5**	Jeff W	Kim P	7.11 (8/26)
	47	**Reporting Phase 6**	Jeff W	Kim P	7.13 (9/30)
Post-implementation support added through 8/26	51	**KPI Phase 3**	Jeff W	Ben S	7.11 (8/26)
	52	**KPI Phase 4**	Jeff W	Ben S	7.13 (9/30)
	58	**Integrated Medicaid Termination / Reconciliation Plan Phase 1**	Seth M	Tom D	7.11 (8/26)
	59	**Integrated Medicaid Termination / Reconciliation Plan Phase 2**	Seth M	Tom D	7.13 (9/30)
	60	**Data Integrity & Benefit Accuracy**	Karan	Sasi	7.13 (9/30)
	61	**System Transaction Performance Improvement**	Hemang	Ken	TBD
	64	**Documentation Refresh - Phase 1**	Ryan	Matt	N/A
	66	**Release Preparation**	Stephen	Celia	N/A
	67	**Site Support Delivery**	Stephen	Maureen	N/A
	68	**Interim Business Processes/Work Arounds**	Stephen	Maureen	N/A
Draft training plan awaiting approval from State	69	**Training Materials Refresh**	Kat	Celia	N/A
	70	**Online Help Update**	Kat	Celia	N/A
	71	**Training Delivery**	Kat	Celia	N/A
Draft training plan awaiting approval from State	72	**Learning Lab**	Stephen	Celia	N/A
Updated test environment installation & configuration end date to 8/18	77	**EDM Project - Phase 5**	Ryan	Mike L, George B	7.11 (8/26)
	78	**EDM Project - Phase 6**	Ryan	Mike L, George B	7.13 (9/30)
	81	**Resolution of Discrepancies with Treasury - Phase 2**	Venky	Maureen, Patrick	7.9 (7/29)
	82	**Restaurant Meals Functionality**	Tanmoy	Iwona	7.11 (8/26)
	84	**Health Coverage Backlog Support - Technical Support**	Samar	Jim R, January A	N/A
	85	**Open Enrollment Readiness**	Kateri	Matt G, Jim R	N/A
	86	**Worker Inbox**	Ryan	Ben S, Maureen D	7.10 (8/12)
	87	**ABAWD**	Ryan	Kim N	7.11 (8/26)
	94	**Interfaces Phase 6**	Jeff W	Vanessa	7.11 (8/26)
	95	**Interfaces Phase 7**	Jeff W	Vanessa	7.13 (9/30)
	96	**Verizon IVR Interface**	Jeff W	Kim Brito	7.13 (9/30)
	99	**DSNAP - Phase 2 (DSNAP Quality Control)**	Tamil	Iwona	7.11 (8/26)
	101	**Eligibility - Phase 2 (SEP Changes)**	Tamil	Sumit	7.11 (8/26)
	102	**Eligibility - Phase 3 (Individual Age Curve Factor)**	Tamil	Sumit	7.11 (8/26)
	103	**Eligibility - Phase 4 (SHOP Age Curve Factor)**	Tamil	John C	7.13 (9/30)
	104	**PEV - Phase 1 (Pilot/Roll-Out)**	Tamil	Tom D	7.13 (9/30)
	105	**PEV - Phase 2**	Jeff W	Tom D	7.13 (9/30)
	106	**Passive Renewals**	Jeff W	Tom D	7.11 (8/26)
	108	**BENDEX 1C Transaction**	Jeff W	Rafael	N/A
	109	**Year-End Batch Process**	Jeff W	Sumit	7.11 (8/26)
	110	**Medicare Buy-In**	Jeff W	Meg C	7.11 (8/26)
	111	**Auto Denial RIW/SNAP (No-Show/Pending RDOCs)**	Tanmoy	Ben S	7.13 (9/30)
	113	**Auto Eligibility Updates - Phase 1 (SNAP/TANF)**	Tanmoy	Kim Brito	TBD
	114	**Auto Eligibility Updates - Phase 2 (CCAP/GPA/SSP)**	Tanmoy	Ben S	TBD
	115	**Auto Eligibility Updates: Medicaid Verification Batch**	Tanmoy	Rafael	7.13 (9/30)
		M&O			
	117	**DRB**	Karan	Sasi	N/A
Added new runway item	118	**ACF-TANF Interface (Nov. Resubmission)**	Jeff W	Vanessa	N/A
	129	**M&O Minor Releases - 7.11 (8/26 UATM)**	Sanjeev	Phil S, Celia B	Minor
	130	**M&O Minor Releases - 7.12 (9/16)**	Sanjeev	Phil S, Celia B	Minor
	131	**M&O Minor Releases - 7.13 (9/30)**	Sanjeev	Phil S, Celia B	Minor
		Technology & Architecture			
	133	**Windows Patches**	Hemang	Phil S	N/A
	134	**Linux Patches**	Hemang	Phil S	N/A
	135	**Security Changes**	Hemang	Phil S	N/A