

Updates	#	Release Roadmap Item	Release Number	Key	Summary
	5	CCAP - Phase 5	7.13 (9/30)	<a href="#">RIB-42101</a>	Recertification/Realignment – check the feasibility of withdrawing the scripts from the FPL run
	5	CCAP - Phase 5	7.13 (9/30)	<a href="#">RIB-42099</a>	Pre-note automation – allow the process of generating a pre-note when a provider enters or changes their bank information
	5	CCAP - Phase 5	7.13 (9/30)	<a href="#">RIB-42096</a>	1099 and Union Dues reporting – generate the 1099 after the FPL run is complete and the providers have given the reconciliation data
	5	CCAP - Phase 5	7.13 (9/30)	<a href="#">RIB-39382</a>	Worker Portal Enhancements - Add features like not allowing the closed providers to have enrollments and reopen providers with a new provider number, notification to providers for attendance submission
	10	LTSS - Phase 5	7.13 (9/30)	<a href="#">RIB-34082</a>	Add SOLQ Request and phone number in Register Individual screen for SSI; Add SOLQ request for unearned income
	10	LTSS - Phase 5	7.13 (9/30)	<a href="#">RIB-34076</a>	Modification of LTSS-SSI case flow and case processing
	10	LTSS - Phase 5	7.13 (9/30)	<a href="#">RIB-34075</a>	Home Care provider notice
	10	LTSS - Phase 5	7.13 (9/30)	<a href="#">RIB-34074</a>	Modify complete application screen to improve user efficiency
	13	Data Project - Phase 3	7.11 (8/26)	<a href="#">RIB-39366</a>	Create automated reporting and data scripts related to data sync
	13	Data Project - Phase 3	7.11 (8/26)	<a href="#">RIB-42146</a>	Analyze and update the data model for audit related columns
	13	Data Project - Phase 3	7.11 (8/26)	<a href="#">RIB-42143</a>	Complete initial set of technical training documentation for data analysts
	19	Worker Portal - Phase 5.1 - Kiosk Management	7.11 (8/26)	<a href="#">RIB-42103</a>	Kiosk Management
	20	Worker Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34356</a>	Open Enrollment Short Flow
	20	Worker Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34283</a>	RIW Hardship should start at month-start (RIB-23753)
	20	Worker Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34282</a>	Ability to move back from MCI blockage screen (RIB-23497)
	20	Worker Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34281</a>	Dashboard updates (My tasks for workers and improved reporting for supervisors)
	20	Worker Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34243</a>	Scheduling Module Enhancements
	20	Worker Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34242</a>	In-line validations, part 2
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42064</a>	Case notes which automatically pops-up for users to add at some point in the case flow
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42063</a>	Enhance traceability of manual issuances after they have been requested/approved
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42062</a>	View Calendar screen updates
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42061</a>	RIB-19596 - Modifications to DCYF case processing
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42058</a>	Associate document to applicable verification data point - OE Readiness
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42057</a>	RIB-27841 Appeals - Aid Pending Status
	21	Worker Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42544</a>	Consolidation of task creation to eliminate duplicate tasks for same case when multiple verification documents are submitted
	28	Customer Portal - Phase 6	7.11 (8/26)	<a href="#">RIB-34488</a>	Content/language changes (for HIX and DHS flows)
	29	Customer Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42054</a>	Question level help text changes

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	29	Customer Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42053</a>	Validation/error message text changes
	29	Customer Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42051</a>	Usability improvements on Dashboard
	29	Customer Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42050</a>	Usability improvements on Plan selection and comparison screen
	29	Customer Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42049</a>	Allow navigators to manually ID proof
	29	Customer Portal - Phase 7	7.13 (9/30)	<a href="#">RIB-42548</a>	Usability improvements to Access to Coverage Screen
	32	Riteshare - Phase 3	7.11 (8/26)	<a href="#">RIB-41043</a>	TPL Interface from MMIS
	32	Riteshare - Phase 3	7.11 (8/26)	<a href="#">RIB-41042</a>	Change enrollment screens to allow workers to end date existing enrollments based on the receipt of TPL report from MMIS
	32	Riteshare - Phase 3	7.11 (8/26)	<a href="#">RIB-41041</a>	Change enrollment screens to maintain enrollment information
	32	Riteshare - Phase 3	7.11 (8/26)	<a href="#">RIB-41039</a>	Updated notices - RS04, RS30, RS50, RS60, RS19/20
	33	Riteshare - Phase 4	7.13 (9/30)	<a href="#">RIB-42084</a>	Notices: RS-04, RS-01, RS-02, RS-05, RS-11, RS-12, RS-15, RS-17, RS-19, RS-20, RS-21, RS-23, RS-24, RS-26, RS-27, RS-28, RS-29, RS-29 (Reminder), RS-29H, RS-30, RS-50, RS-60
	33	Riteshare - Phase 4	7.13 (9/30)	<a href="#">RIB-37714</a>	Rlte Share Sanctions
	33	Riteshare - Phase 4	7.13 (9/30)	<a href="#">RIB-37713</a>	Implement pending 12 JIRAs (2 are related to translations)
	33	Riteshare - Phase 4	7.13 (9/30)	<a href="#">RIB-37712</a>	Rlte Share employer-related task suggestion window
	33	Riteshare - Phase 4	7.13 (9/30)	<a href="#">RIB-37711</a>	Implement Notices template changes for Phase 4
	37	Notices - Phase 4	7.11 (8/26)	<a href="#">RIB-37725</a>	Translation of notices
	37	Notices - Phase 4	7.11 (8/26)	<a href="#">RIB-37724</a>	Open Enrollment Readiness Activities
	37	Notices - Phase 4	7.11 (8/26)	<a href="#">RIB-42810</a>	DBN Enhancements
	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-41223</a>	FNS 583 Reports
	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-41221</a>	TANF Financial Reports
FNS 834 was deployed in production on 7/29	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-38593</a>	FNS 209 Reports ( <del>FNS 209, 834</del> )
	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-37799</a>	DSNAP - 1 Report
	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-37797</a>	Medicare Buy-In - 3 Reports
	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-40072</a>	ABAWD Reporting
	46	Reporting Phase 5	7.11 (8/26)	<a href="#">RIB-42549</a>	Rlte Share & TPL
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-42074</a>	FNS292 Report
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-42073</a>	Restaurant Meals Program Transactional Report
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-42071</a>	Restaurant Meals Program Monthly Summary Report
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-42070</a>	eDRS Mid Month Sanction Report
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-42069</a>	Daily SNAP Authorization Report
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-42068</a>	CCAP Federal Report – ACF 800
	47	Reporting Phase 6	7.13 (9/30)	<a href="#">RIB-37794</a>	Legislature Caseload Reports
	52	KPI Phase 4	TBD	<a href="#">RIB-42227</a>	Enhancements to Executive and Operational Dashboards, which include program timeliness, and backlog volume and trend
	-	KPI Phase 5	TBD	<a href="#">RIB-42067</a>	Worker Productivity Metrics
	-	KPI Phase 5	TBD	<a href="#">RIB-42560</a>	PEV / Terminations
	-	KPI Phase 5	TBD	<a href="#">RIB-42561</a>	Appeals
	-	KPI Phase 5	TBD	<a href="#">RIB-42563</a>	Complaints
	58	Integrated Medicaid Termination / Reconciliation Plan Phase 1	7.11 (8/26)	<a href="#">RIB-41244</a>	Out of State Terminations for 8/31

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	58	Integrated Medicaid Termination / Reconciliation Plan Phase 1	7.11 (8/26)	<a href="#">RIB-41243</a>	Returned Mail Terminations for 8/31
	58	Integrated Medicaid Termination / Reconciliation Plan Phase 1	7.11 (8/26)	<a href="#">RIB-41242</a>	Daily Terminations for 8/31
	58	Integrated Medicaid Termination / Reconciliation Plan Phase 1	7.11 (8/26)	<a href="#">RIB-41241</a>	Daily Recon for LTSS Transactions
	58	Integrated Medicaid Termination / Reconciliation Plan Phase 1	7.11 (8/26)	<a href="#">RIB-41240</a>	MID Conversion - MID Clean up Iteration 2 for MMIS
	59	Integrated Medicaid Termination / Reconciliation Plan Phase 2	7.13 (9/30)	<a href="#">RIB-40025</a>	Category 1 – Recon Terminations for for 8/31
	59	Integrated Medicaid Termination / Reconciliation Plan Phase 2	7.13 (9/30)	<a href="#">RIB-40023</a>	Age Out Terminations for 9/30
	59	Integrated Medicaid Termination / Reconciliation Plan Phase 2	7.13 (9/30)	<a href="#">RIB-40022</a>	Daily Terminations for 9/30
	59	Integrated Medicaid Termination / Reconciliation Plan Phase 2	7.13 (9/30)	<a href="#">RIB-40021</a>	Daily Recon for all transactions
	59	Integrated Medicaid Termination / Reconciliation Plan Phase 2	7.13 (9/30)	<a href="#">RIB-40020</a>	MID Conversion – SSN Clean Up for MMIS
	59	Integrated Medicaid Termination / Reconciliation Plan Phase 2	7.13 (9/30)	<a href="#">RIB-40019</a>	MID Conversion – MID Clean Up Iteration 3 for MMIS
	60	Data Integrity & Benefit Accuracy	7.13 (9/30)	<a href="#">RIB-42022</a>	Capture requirements from State Data Team, Business Team and Deloitte
	60	Data Integrity & Benefit Accuracy	7.13 (9/30)	<a href="#">RIB-42021</a>	Produce RIB tickets for data integrity code fix changes which will be prioritized and managed through M&O releases
	60	Data Integrity & Benefit Accuracy	7.13 (9/30)	<a href="#">RIB-42020</a>	Produce RIB tickets for data integrity data fix changes impacting >100 cases. These will be prioritized and managed through the DRB and, if required, data fix scripts will be operationalized through Service Requests until code fixes are in place
	60	Data Integrity & Benefit Accuracy	7.13 (9/30)	<a href="#">RIB-42018</a>	Establish ongoing operational data integrity SQL reports to find potential data integrity gaps and issues. The data integrity gaps from functions include eligibility, benefit management, work programs, CCAP, interfaces etc.
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37654</a>	System Trans Perf Improvement: Production
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37653</a>	System Trans Perf Improvement: UAT
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37652</a>	System Trans Perf Improvement: SIT
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37651</a>	System Trans Perf Improvement: Development
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37648</a>	System Trans Perf Improvement: Design
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37646</a>	System Trans Perf Improvement: Technical Analysis
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37645</a>	System Trans Perf Improvement: Impact Analysis

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	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37644</a>	System Trans Perf Improvement: Identify performance bottlenecks
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37643</a>	System Trans Perf Improvement: Analyze Weekly Production Database Transactions
	61	System Transaction Performance Improvement	N/A	<a href="#">RIB-37637</a>	System Trans Perf Improvement: Analyze Weekly Production Application Transactions
	64	Documentation Refresh - Phase 1	N/A	<a href="#">RIB-34549</a>	Rationalization, reorganization of FDDs, and creation of business-focused indexes
	64	Documentation Refresh - Phase 1	N/A	<a href="#">RIB-34548</a>	Updated data dictionaries and data models
	66	Release Preparation	N/A	<a href="#">RIB-35148</a>	Host implementation readiness reviews pre-release Go-Live
	66	Release Preparation	N/A	<a href="#">RIB-35147</a>	Coordinate release knowledge sharing with Deloitte site support personnel; organize knowledge sharing activities between Deloitte and State personnel
	66	Release Preparation	N/A	<a href="#">RIB-35122</a>	Lead materials review and readiness check activities
	66	Release Preparation	N/A	<a href="#">RIB-35120</a>	Lead materials development and review process
	66	Release Preparation	N/A	<a href="#">RIB-35117</a>	Create implementation readiness schedule for enhancement and maintenance releases
	67	Site Support Delivery	N/A	<a href="#">RIB-35157</a>	Deploy new delivery model
	67	Site Support Delivery	N/A	<a href="#">RIB-35156</a>	Pilot new delivery model
	67	Site Support Delivery	N/A	<a href="#">RIB-35154</a>	Review and plan for transition to adjusted delivery model
	67	Site Support Delivery	N/A	<a href="#">RIB-35153</a>	Examine appropriate delivery models to support State staff while their comfort and skill in system use increases in concert with increased training and system enhancements
	67	Site Support Delivery	N/A	<a href="#">RIB-35152</a>	Measure baseline demand for onsite support
	67	Site Support Delivery	N/A	<a href="#">RIB-35150</a>	Provide onsite support personnel to aid State staff using RIBridges to troubleshoot issues, providing coaching in system use, and logging incidents when appropriate - across DHS, HSR1 and EOHHS
	68	Interim Business Processes/Work Arouds	N/A	<a href="#">RIB-35163</a>	Update / Report status of replacement and removal
	68	Interim Business Processes/Work Arouds	N/A	<a href="#">RIB-35162</a>	Monitor release scope and manage replacement of IBPs and removal of workarounds through resolution process
	68	Interim Business Processes/Work Arouds	N/A	<a href="#">RIB-35159</a>	Identify known IBPs and Work Arouds, work with State to complete list of known IBPs and work arounds
	69	Training Materials Refresh	N/A	<a href="#">RIB-35167</a>	Develop new materials as needed and revise items in materials library to reflect current system functionality and operation
	69	Training Materials Refresh	N/A	<a href="#">RIB-35165</a>	Examine library of existing training resources to assess completeness and ongoing accuracy given system enhancements and fixes deployed
	70	Online Help Update	N/A	<a href="#">RIB-35171</a>	Review and refresh online help information including for specific pages and fields, user guides and quick reference guides
	71	Training Delivery	N/A	<a href="#">RIB-35175</a>	Develop requisite training materials
	71	Training Delivery	N/A	<a href="#">RIB-35174</a>	Conduct knowledge sharing activities with State training team

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	71	Training Delivery	N/A	<a href="#">RIB-35173</a>	Create updated training delivery plan reflective of proven approach and practice, in coordination with State training priorities
	71	Training Delivery	N/A	<a href="#">RIB-35176</a>	Deliver and support delivery of training content to identified stakeholders
	72	Learning Lab	N/A	<a href="#">RIB-35177</a>	Learning Lab
	77	EDM Project - Phase 5	7.11 (8/26)	<a href="#">RIB-40403</a>	Install EDM Business insight module for EDM reporting
	78	EDM Project - Phase 6	7.13 (9/30)	<a href="#">RIB-40404</a>	Modification of HSRI invoices and notices generated by NFP to include QR Codes for scanning
	82	Restaurant Meals Functionality	7.11 (8/26)	<a href="#">RIB-37857</a>	Develop reports necessary for monitoring transactions for RMP-eligible individuals
	82	Restaurant Meals Functionality	7.11 (8/26)	<a href="#">RIB-37855</a>	Provide indicator on screen and send to FIS
	82	Restaurant Meals Functionality	7.11 (8/26)	<a href="#">RIB-37853</a>	Provide notices to clients
	82	Restaurant Meals Functionality	7.11 (8/26)	<a href="#">RIB-37850</a>	Determine eligibility for Restaurant Meals Program
	84	Health Coverage Backlog Support - Technical Support	N/A	<a href="#">RIB-37697</a>	Provide support to actively identify and manage the resolution of system issues related to MAGI Medicaid and QHP escalations/verifications
	84	Health Coverage Backlog Support - Technical Support	N/A	<a href="#">RIB-37695</a>	Support backlog processing with technical analysis
	85	Open Enrollment Readiness	N/A	<a href="#">RIB-42213</a>	HSRI Escalations/OE Readiness Assessment Enhancements
	85	Open Enrollment Readiness	N/A	<a href="#">RIB-37698</a>	Prepare for Open Enrollment (OE) by prioritizing and resolving operational and technical changes
	87	ABAWD	7.11 (8/26)	<a href="#">RIB-34510</a>	Member communications for SNAP recipients who may no longer be eligible
	87	ABAWD	7.11 (8/26)	<a href="#">RIB-34509</a>	Screen updates to capture additional employment and training details
	87	ABAWD	7.11 (8/26)	<a href="#">RIB-34508</a>	Business rule changes for ABAWD exemptions
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-41238</a>	DLT: Receive Employee Temporary Disability Insurance Information from DLT
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-41235</a>	DLT: Receive SWICA Details from DLT
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-41234</a>	RIDOT: Match/No Match
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-41233</a>	RIDOT: Address Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-41231</a>	RIDOT: Receive STO Certification
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-41230</a>	RIDOT: Send STO Certification
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38666</a>	RIDE Annual File
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38665</a>	Cats and Moves
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38656</a>	DLT: Receive CID Information From DLT
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38143</a>	FNS: eDRS
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38139</a>	USCIS: Submit Third Verification Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38138</a>	USCIS: Submit Third Verification Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38137</a>	USCIS: Submit Agency 3 DHS resubmission Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38136</a>	USCIS: Submit Agency 3 DHS resubmission Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38135</a>	USCIS: Re-verify Agency 3 initialization verification Response

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	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38129</a>	USCIS: Re-verify Agency 3 initialization verification Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38128</a>	USCIS: Agency 3 submit additional verification Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38127</a>	USCIS: Agency 3 submit additional verification Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38126</a>	USCIS: Retrieve third resolution Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38125</a>	USCIS: Retrieve third resolution Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38124</a>	USCIS: Retrieve additional resolution Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38123</a>	USCIS: Retrieve additional resolution Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38122</a>	USCIS: Acknowledge receipt of resolution Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38121</a>	USCIS: Acknowledge receipt of resolution Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38120</a>	USCIS: Initial SAVE Verification Response
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38119</a>	USCIS: Initial SAVE Verification Request
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38109</a>	SSA: Prisoner Match Receive
	94	Interfaces Phase 6	7.11 (8/26)	<a href="#">RIB-38108</a>	SSA: Prisoner Match Send
	95	Interfaces Phase 7	7.11 (8/26)	<a href="#">RIB-38663</a>	FNS: Match/No Match
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38670</a>	IRS: Send IRS Unearned Income
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38669</a>	IRS: Unearned Income Response
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38667</a>	IRS: IRS Control File
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38664</a>	FNS: TOP Address Request
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38659</a>	FNS: Weekly TOP Adjustments
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38658</a>	FNS: Receive TOP Collection
	95	Interfaces Phase 7	7.13 (9/30)	<a href="#">RIB-38657</a>	FNS: Weekly TOP Unprocessables
Added Scope Item	95	Interfaces Phase 7	7.13 (9/30)		DCYF IV-E Web Service
	96	Verizon IVR Interface	7.13 (9/30)	<a href="#">RIB-42076</a>	Requirements and Design of the Verizon IVR Interface per the approved requirements
	99	DSNAP - Phase 2 (DSNAP Quality Control)	7.11 (8/26)	<a href="#">RIB-37736</a>	Quality control / interview case audit screen and report
	99	DSNAP - Phase 2 (DSNAP Quality Control)	7.11 (8/26)	<a href="#">RIB-37735</a>	Ability to issue out-of-state disaster benefits
	99	DSNAP - Phase 2 (DSNAP Quality Control)	7.11 (8/26)	<a href="#">RIB-37734</a>	Option to allocate DSNAP based on residence location and/or work location
	99	DSNAP - Phase 2 (DSNAP Quality Control)	7.11 (8/26)	<a href="#">RIB-37733</a>	Duplicate benefits referral pop-up message
	99	DSNAP - Phase 2 (DSNAP Quality Control)	7.11 (8/26)	<a href="#">RIB-37732</a>	DSNAP integration with task management and EDM
	101	Eligibility - Phase 2 (SEP Changes)	7.11 (8/26)	<a href="#">RIB-37742</a>	Allow consumers to purchase health insurance plan for the cross policy years
	102	Eligibility - Phase 3 (Individual Age Curve Factor)	7.11 (8/26)	<a href="#">RIB-37743</a>	Update Age Curve Factors for individual
	103	Eligibility - Phase 4 (SHOP Age Curve Factor)	7.13 (9/30)	<a href="#">RIB-42104</a>	Update Age Curve Factors for SHOP
	104	PEV - Phase 1	7.13 (9/30)	<a href="#">RIB-42110</a>	Changes to PEV process to implement a logic to shield or suppress R-Docs for Medicaid Clients and their household with income below the FPL threshold
	104	PEV - Phase 1	7.13 (9/30)	<a href="#">RIB-42111</a>	Send notices to Medicaid clients who should no longer be receiving benefits based on their income limit
	105	PEV - Phase 2	7.13 (9/30)	<a href="#">RIB-42080</a>	Reasonable compatibility rule changes for income verification

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	105	PEV - Phase 2	7.13 (9/30)	<a href="#">RIB-42077</a>	Inclusion of Reasonable Compatibility for the Post Eligibility Verification (PEV) batch
	108	Bendex 1C Transaction	N/A	<a href="#">RIB-42214</a>	Bendex 1C Transactions to MMIS (requirements only)
	109	Year-End Batch Process	7.11 (8/26)	<a href="#">RIB-39350</a>	Year-End Batch Processes (in progress)
	110	Medicare Buy-In	7.11 (8/26)	<a href="#">RIB-39356</a>	Development of 3 additional reports to monitor the Medicare Buy-In program
	110	Medicare Buy-In	7.11 (8/26)	<a href="#">RIB-39355</a>	Development of a new role for the Recoupment and Recovery Unit (RRU) in RIBridges
	110	Medicare Buy-In	7.11 (8/26)	<a href="#">RIB-39354</a>	Automation of tasks related to the data provided from the CMS inbound files
	110	Medicare Buy-In	7.11 (8/26)	<a href="#">RIB-39353</a>	Creation of new screens for Medicare Buy-In recipients
	111	Auto Denial RIW/SNAP (No-Show/Pending RDOCs)	7.13 (9/30)	<a href="#">RIB-37865</a>	Automate the batch process for auto-denying applications for those who do not return their verification documentation within an agreed upon timeframe.
	111	Auto Denial RIW/SNAP (No-Show/Pending RDOCs)	7.13 (9/30)	<a href="#">RIB-37860</a>	Automate the batch process for auto-denying applications for individuals who have applied for assistance and do not show up for their scheduled interview
	114	Auto Eligibility Updates - Phase 2 (CCAP/GPA/SSP)	TBD	<a href="#">RIB-42217</a>	This batch process will generate a notice and close the case for individuals who fall within the conditions approved in the FDD
	114	Auto Eligibility Updates - Phase 2 (CCAP/GPA/SSP)	TBD	<a href="#">RIB-42218</a>	Automate the batch process to auto close cases who are on CCAP GPA SSP
	114	Auto Eligibility Updates - Phase 2 (CCAP/GPA/SSP)	TBD	<a href="#">RIB-42217</a>	This batch process will generate a notice and close the case for individuals who fall within the conditions approved in the FDD
	114	Auto Eligibility Updates - Phase 2 (CCAP/GPA/SSP)	TBD	<a href="#">RIB-42216</a>	Automate the batch process to auto close cases who are on SNAP and TANF
	115	Auto Eligibility Updates: Medicaid Verification Batch	7.13 (9/30)	<a href="#">RIB-42045</a>	Deny and/or terminate Medicaid assistance groups for overdue RDOCs
	117	DRB	N/A	<a href="#">RIB-42222</a>	Develop data integrity checks and process to take appropriate corrective action
	117	DRB	N/A	<a href="#">RIB-42220</a>	Manage DRB Process
Added new runway item	118	ACF-TANF Interface	N/A		Code fixes, data fixes, and validation of the ACF TANF quarterly File
	119	M&O Release	All	<a href="#">HERE</a>	Refer to Maintenance BRR Dashboard
	132	Firmware Patches	N/A	<a href="#">RIB-42201</a>	Firewall Patches as published by vendor
	133	Windows Patches	N/A	<a href="#">RIB-42203</a>	Microsoft Monthly OS patches
	134	Linux Patches	N/A	<a href="#">RIB-42204</a>	Quarterly Linux patches from Red Hat
	135	Security Changes	N/A	<a href="#">RIB-42224</a>	7/29/17 Deployment (UHIPOPS-254, UHIPOPS-256)