

Key	Agency	Summary	Description	No. of Impacted Cases
RIB-43265	DHS	CLONE - LTSS: r doc extension date not	When worker inputs the r-doc extension date	
RIB-43259	DHS	CLONE - Code - 4028 Error	When worker attempts to authorize benefits she	
RIB-43248	EOHHS	Riteshare Provider Data issues	While trying to find employers in RIB with	100
RIB-43232	DHS	CLONE - RIW not being shown correctly	Client had sanction on RIW case, Sanction was	4
RIB-43231	HSRI	Datafix - HCBMA - Newborn is not Deemed	The mother in the case was receiving MAGI on	
RIB-43230	HSRI	DATA FIX- HCBMA - Deemed newborn eligibility	Deemed newborn's eligibility is not starting from	331
RIB-43229	HSRI	CLONE - CLONE - 122639 - Customer eligible	Issue: Customer was termed on 4/30/17. No	0
RIB-43228	DHS	SDX termination trigger for Medicaid case date	SDX batch on triggering Ex parte should add two	
RIB-43227	DHS	CLONE - LTSS: LOC 'Pending Documentation',	Get into the case in 'Intake/case change mode'	
RIB-43224	DHS	Address for the Payee is not updated for FL	SDX batch is not storing the Floor Number after	
RIB-43223	DHS	Payee data update by SDX batch	SDX batch is not updating the Payee data.	
RIB-43221	DHS	Loop on wrap up summary screen	Was able to reproduce through wrap up > run	
RIB-43220	HSRI	AHSVER : -T2-Elig denied due to Failed Alien	Elig is Approved-Not Authorized; DELOITTE	
RIB-43219	HSRI	QHP plans being shown wiith the case having an	Customer 45F is not able to see prices for the	
RIB-43218	HSRI	CLONE - Customer Portal - Reported Income	Reported employment income of \$300 weekly in	
RIB-43217	DHS	Case supposed to show up as KB pending	a)Worker processing KB application under	
RIB-43214	HSRI	HCBMA - incorrect eligibility for MAGI	when viewing the escalation it's stating the wrong	
RIB-43213	HSRI	CLONE - In YOUR INCOME screen, the 'Net	When entering income amount in the "pay	
RIB-43211	HSRI	CLONE - L1B Ticket Account: 192631 Unable to	I am unable to access case in RIBS. This error	
RIB-43200	DHS	Customer is being found eligible for CCAP	Customer is being found eligible for CCAP	
RIB-43192	DHS	ClassCastException - DcEmploymentCargo	The worker is receiving an internal error when	
RIB-43188	HSRI	CLONE - OOPS error - User Acceptance	On "CREATE ACCOUNT" screen, under the	
RIB-43159	Deloitte	System has sent Disenrolled segments multiple	System System has sent Dis enrolled segments	
RIB-43158	Deloitte	System has sent confirmed segments multiple	System System has sent confirmed segments	
RIB-43157	DHS	Data Fix - 30030:Edit- after removing member	Worker removed the member out of the	
RIB-43148	DHS	DLT icon to be added to Earned Income Details	When DLT interfaces are implemented, QC	
RIB-43143	DHS	User should not be able to enter 00:00 AM/PM	Users should only be able to enter 00:00 AM/PM	
RIB-43133	DHS	MPP cases having MA-SSI should not have	MC-QMB cases which also have SSI Medicaid	
RIB-43132	EOHHS	Med Terms - Invalid Medicaid termination for	[Case Indv ID	
RIB-43119	DHS	Insert mass update triggers for cases updated by	Insert mass update triggers for cases updated by	
RIB-43116	Deloitte	Name Change of NCP not sent thru I5	Issue was reported again for indiv	1
RIB-43113	EOHHS	DCYF member eligible in MMIS, not in Bridges.	DCYF came across a child that has been in	1
RIB-43093	DHS	Update EFF_END_DT to NULL for copay	Update EFF_END_DT to NULL for copay from	1
RIB-43056	HSRI	HCBMA>NOT AUTHORIZED SEGMENTS	Account number 73194 has approved not	
RIB-43049	DHS	Missing eligibility segments	On rerunning eligibility, there are no new	
RIB-43027	DHS	In the Edit Claim screen, claim begin and end	In the edit claim screen, when the claim status is	
RIB-43024	DHS	MU run incorrectly excluded shelter expense	a) Customer reported to the worker that his	
RIB-43021	DHS	Data fix to load CATS and MOVES data from	Data fix to load CATS and MOVES data from	
RIB-43020	DHS	Update view benefits screen logic to show CATS	The View Benefits screen currently does not	

RIB-43017	HSRI	HCBMA : Incorrect eligibility determination	Newborn is requesting the Medicaid coverage to	
RIB-43001	Deloitte	CLONE - CLONE - Null Dereference – RIHBE-	Abstract	
RIB-42996	Deloitte	CLONE - Code Fix - CV not acceptable	ED is not considering Cv as acceptable	79,204
RIB-42995	HSRI	Auto Renewal Dry Run - NEXT_YEAR_SW and	This issue was identified as part of Auto Renewal	
RIB-42994	Deloitte	DATA - Multiple MA-SSI cases approved and	Eight approvals were authorized by	1
RIB-42993	DHS	Data fix - Unable to enter case	Unable to enter case in any mode. When	1
RIB-42989	EOHHS	CLONE - Active InRhodes case did not Convert	The member is open in InRhodes and MMIS.	
RIB-42986	HSRI	Notice sent to client re: deceased in error	Although there is no info in Bridges re: being	
RIB-42977	HSRI	Dual Eligibility	Customer 53F is Medicaid and QHP eligible in	
RIB-42968	DHS	CLONE - LTSS: DDD Waiver - not being read as	{color:#000000}DDD waiver case for 501191118	
RIB-42967	DHS	CLONE - Kicked out at 2:37pm on 8/11/2017	Kicked out at 2:37pm on 8/11/2017 after clicking	
RIB-42965	EOHHS	Blank error screen when trying to enter disability	Entered case using continued previous view and	1
RIB-42961	HSRI	CLONE - MAGI approved but has not met 5 year	The customer 29F in this case has not met the 5	
RIB-42945	HSRI	Disenrolled records with future end date not	Customer is unable to access payment screen	
RIB-42925	HSRI	- Invalid Date of Birth Message	On the Create Account screen, providing an	
RIB-42922	HSRI	CLONE - L1B Ticket Account: 53699 HOH and	HOH and spouse are listed as filing married	
RIB-42908	DHS	Entire household denied due to ineligible HOH	System is denying whole household as HOH is	
RIB-42905	DHS	unable to get elig due to error message on wrap	it is emer case.	
RIB-42890	HSRI	SEP task not being created	Customer shows up confirmed with Delta on	
RIB-42888	DHS	User says MPP recert packet was not sent out	User says 1046 recert packet for MPP was due	1
RIB-42877	HSRI	SEP task for Medicaid household	Member is MAGI eligible but no Enroll button	
RIB-42872	HSRI	HCBMA>NOT AUTHORIZED SEGMENTS	Account number 73194 has approved not	
RIB-42868	DHS	Worker unable to create enrollments for certain	Worker needs to create enrollments for	4
RIB-42866	HSRI	APTC's recalculation incorrect	Customer's new OPA is 0.00, however the	
RIB-42839	DHS	Incorrect RIW benefit amount calculated for	According to the supervisor the client's SNAP	
RIB-42827	DHS	No O/P referral created	Client's SNAP benefits dropped from \$165 to	
RIB-42808	HSRI	CLONE - HCBMA - Customer has no active	When viewing the escalation it states Customer	
RIB-42774	DHS	CCAP will not close even after employment end	Worker is trying to close CCAP. However, the	
RIB-42773	DHS	MPP is failing income, but income is below	Worker attempting to reinstate MPP closed in	
RIB-42772	EOHHS	DCYF CCAP child authorized but provider	Day care called....on the Provider Portal,	
RIB-42771	HSRI	CLONE - HCBQHP- Net annual income page	When going into the net annual income page 8	
RIB-42769	DHS	System navigates to"View correspondence"	the worker need to authorize the case.	
RIB-42768	DHS	Loop on Household Address screen during app	User is trying to clear task #2187809 for	
RIB-42767	HSRI	CLONE - Multiple Groups - Retro Dependent	Group Name: Multiple Groups	
RIB-42766	HSRI	CLONE - RCA - Broker Sole Prop Notice Omits	Group Name: Multiple Groups	
RIB-42764	HSRI	Phantom coverage with same enrollment group	Indv_id-410128 was dis enrolled on 31/July/2017	
RIB-42762	HSRI	CLONE - Individual premium differs on the Plan	Enrollment screen shows higher Individual	
RIB-42759	HSRI	SHOP - Business Name Change	Group Name: Northeast Behavioral Associates	1
RIB-42755	DHS	Pending Tasks are Playable while in View Data	Pending Tasks are Playable while in View Data	
RIB-42753	HSRI	HCBMA- Income Calculation	PID: 1001082903	

RIB-42751	HSRI	HCBMA - Person is showing eligible in Medicare	When viewing the escalation it states I updated	
RIB-42748	HSRI	CLONE - INAPTC: Incorrect APTC values on	Customer is currently eligible for 0\$ tax credits	
RIB-42746	HSRI	Incorrect member listed	• Brief description of what the issue is: Customer	1
RIB-42734	DHS	Data Fix - Alien details has been end dated	Worker not able to approve eligibility as alien	
RIB-42732	DHS	Alien details has been end dated	Worker not able to approve eligibility as alien	
RIB-42730	DHS	Incorrect SNAP denial	Client is being denied for SNAP. Notice reasons	
RIB-42727	DHS	30005 on Individual Household Status screen	Baby in case (263839) was present with a	
RIB-42720	HSRI	Auto Renewal Dry Run - APTC_USED_SW and	This issue was identified as part of Auto Renewal	
RIB-42718	HSRI	Auto Renewal Dry Run - 2017 APTC records	This issue was identified as part of Auto Renewal	
RIB-42717	EOHHS	DCYF case - No more pages in Queue	When DCYF worker tries to enter case #	
RIB-42714	EOHHS	Data Fix - Update dc_loc_authorizations table for	This ticket is created to handle below mentioned	4,013
RIB-42712	DHS	Data Fix - Unable to enter the case in any mode	the worker unable to access to the case.	32
RIB-42688	EOHHS	CLONE - Newborns with corrected coverage not	Worker is reporting that in multiple instances	52
RIB-42687	EOHHS	CLONE - Newborns with corrected coverage not	Worker is reporting that in multiple instances	
RIB-42686	EOHHS	CLONE - MMIS eligibility trigger did not go	Client is reporting that trigger didn't go	1
RIB-42685	EOHHS	CLONE - MMIS eligibility trigger did not go	Client is reporting that trigger didn't go	
RIB-42684	Deloitte	CLONE - Ineligibility fragments are not showing	Ineligibility fragments are not showing up on	
RIB-42683	EOHHS	CLONE - Missing elig segments in MMIS - data	Client is approved and authorized in RIBridges	1
RIB-42682	EOHHS	CLONE - Missing elig segments in MMIS - code	Client is approved and authorized in RIBridges	
RIB-42681	EOHHS	CLONE - Data Mismatch between RIBridges and	Child was adopted and is showing active in the	1
RIB-42680	DHS	CLONE - Transaction not being sent to MMIS -	Client AD-Low eligible - No 1B sent to MMIS for	1
RIB-42679	DHS	CLONE - Transaction not being sent to MMIS -	Client AD-Low eligible - No 1B sent to MMIS for	
RIB-42678	DHS	CLONE - MMIS Start date incorrect - data	RIBridges show elig for child beginning on the	1
RIB-42651	Deloitte	CLONE - MMIS: 1B not created - data	INDV_ID=1000367898 didn't get a 1B created	1
RIB-42650	Deloitte	CLONE - MMIS: 1B not created - code	INDV_ID=1000367898 didn't get a 1B created	
RIB-42642	HSRI	CLONE - Customer Portal - Save & Exit Button	Save & Exit button needs to be centered.	
RIB-42627	DHS	Individual entered twice in same case	updating information, client entered twice in	
RIB-42625	HSRI	CLONE - Client attested income and income	Case {color:#0066cc}554002223{color} was	
RIB-42574	Deloitte	FMS Address Recon	Add "FMS Address" reconciliation to Recon Hub.	0
RIB-42567	HSRI	Customer is not able to add daughter as tax	Customer is not able to claim her 6 year old	
RIB-42564	Deloitte	Recon Hub Technical Changes	Recon Hub Technical Changes.	0
RIB-42559	Deloitte	L1 Blanket for 8/26	This ticket is a blanket to fix the multiple L1 JIRA	0
RIB-42554	HSRI	- L2 Ticket Account: 279335 no eligibility given	Case is not available in RIBs. When submitted	
RIB-42547	HSRI	Eligibility is denied for Non us citizen	For a non us citizen, QHP,APTC,CSR is denied	
RIB-42546	DHS	Incorrect recertification due date	When case was processed in intake mode,	
RIB-42540	Deloitte	SBMI : Code fix to bring void policies in SBMI	SBMI : Permanent fix to bring the void policies in	0
RIB-42513	DHS	Incorrect RIW denial reason	Time clock reads only 20 months. But RIW is	
RIB-42509	HSRI	Citizenship VCL due date is being extended	Client received notice asking for more	
RIB-42471	HSRI	CLONE - AHSVER - After Program Withdrawal	Steps for RIB-421212- Case Num 525556757:	448
RIB-42463	DHS	CLONE - CLONE - RCA case paid in RIW in	Financial mgmt. has reported finding an RCA	

RIB-42459	HSRI	Datafix - AHSVER - Case Profile VCL for	As per the current system design if none of the	
RIB-42458	Deloitte	Code Fix - SSCN/Claim Numbers are missing in	SSCN is missing in Unearned Income table	40,647
RIB-42457	DHS	CLONE - Application Error when trying to run	Application Error when trying to run Elg.	1
RIB-42456	DHS	MPP recert pakcet sent as DHS-0100 but no	Case # 500668861	
RIB-42454	DHS	Data Fix to Close Invalid Referrals	The following referrals need to have their	16
RIB-42452	HSRI	Denied MAGI, Met 5 Yr Bar	PID 269165 is over the age of 65 and being	
RIB-42451	Deloitte	Saved attendance records	Attendance records that are saved on Provider	
RIB-42450	DHS	DC Driver Flow issue - Navigating back to Wrap	DC Driver Flow issue - Navigating back to Wrap	
RIB-42449	Deloitte	Earned Income Not Displaying on DHS1010	Hi,	
RIB-42448	EOHHS	UPDATE SSN in DC_INDV AND CCI_INDV	Please execute the below script in the	9
RIB-42447	DHS	CLONE - Denied for overdue Renewal	The medical case is being denied for overdue	
RIB-42445	Deloitte	CLONE - DHS-1010 Formatting	# All address fields are generated without	
RIB-42444	HSRI	- HCBQHP--- Unable to reinstate case	Unable to reinstate case #307608. PID	
RIB-42435	HSRI	CLONE - HCBQHP-- net annual income page is	Earned income was reported, but when going to	
RIB-42429	Deloitte	Scripts to send the MMIS Prior Eligibility Records	As a part of a weekly exercise to send to the	
RIB-42422	HSRI	- 2 Cases with different eligibility	Case # 534236641 the child is approved for	
RIB-42418	HSRI	Unable to enroll memembr	Issues:	
RIB-42414	HSRI	MA=XMA Eligibility, but person is expected to be	Issue:: Reviewed the application in Bridges and	
RIB-42413	DHS	CLONE - Packet Received Screen Inconsistent	The packet due date for the SNAP 1010 is	
RIB-42404	Deloitte	BI-CCAPF-DLY does not end by itself	BI-CCAPF-DLY does not end by itself after	
RIB-42399	DHS	Earned Income Period Start Date and Project	The worker and I were attempting to update the	
RIB-42391	DHS	Update the dates logic display under	As requested and approved by State, below is	
RIB-42357	Deloitte	CLONE - MMIS: 1E segment not generated -	INDV_ID=135727	
RIB-42354	Deloitte	CLONE - MMIS: 1E segment not generated -	INDV_ID=135727	
RIB-42350	HSRI	HCBMA - Individual marked deceased in Bridges	Reported Issue: PID 452872 is still active in	
RIB-42331	Deloitte	CLONE - DHS-1010 Voter Registration form	Voter registration form is embedded in the notice	
RIB-42323	Deloitte	CLONE - Incorrect spellings DHS-1010	The incorrect spellings of guardian and the	
RIB-42319	HSRI	HCBMA: Entering approved case in Intake Mode	Eligibility Determination shows, "Case Action -	1
RIB-42290	HSRI	Dashboard Performance	Create and submit an HIX Application. On going	
RIB-42289	HSRI	On click "Next", message displays "Please wait".	On click of "Next " in Customer Portal, a	
RIB-42288	HSRI	Page Crash on click of Remove From Compare	Create and submit an HIX application. On	
RIB-42287	HSRI	"MCI System is currently unavailable. Please try	User has created and submitted an Application.	
RIB-42241	DHS	Data Fix - Application error when attempting to	The worker is attempting to authorize this case.	1
RIB-42240	DHS	Code Fix - RESIDENCE_STATE_CD is NULL in	RESIDENCE_STATE_CD is NULL in	
RIB-42239	EOHHS	Data Fix - Tufts 834 file - please correct the	Tufts, our new Medicaid Health Plan, has	
RIB-42237	DHS	CLONE - QMB being denied for first month after	QMB should be approved 07/01-ongoing but only	2
RIB-42236	Deloitte	Code Fix - For The Exceptions Encountered In	This JIRA is raised to track all the Common IES	12
RIB-42235	Deloitte	Discrepancy between Start Application screen	The wording of the question disagrees and	
RIB-42234	Deloitte	Data Fix - Frequency in DC_EMPLOYMENT is	For employment income , frequency codes other	15,492
RIB-42233	Deloitte	CLONE - Invalid unearned income types are sent	Issues identified during RIB-40972 testing, these	

RIB-42232	HSRI	AHSVER - Mass Update not Auto Authorizing	Issue 1 - Mass update batch is creating	
RIB-42231	DHS	CLONE - CLONE - Missing Section from	Missing section from decision notice in Spanish -	
RIB-42230	HSRI	Code Fix - need to send 834 file, system out of	Acct 634598975	
RIB-42229	HSRI	CLONE - L1B - Individual cannot enroll into	All other accounts need to be deactivated and	
RIB-42228	Deloitte	DCYF-ID on UHPER segment should have non-	RICHIST-ID on RIKB has been reset by UHPER	1
RIB-42226	Deloitte	Active RIW status on RIKB but did not receive	Found 146 clients on RIKB with an active RIW	1
RIB-42225	Deloitte	Duplicate UHMER with missing indicator tag	3 transactions received thru Interface 5 for	1
RIB-42221	HSRI	CLONE - NO QHP plans on the plan selection	Customer 19F is QHP eligible with approved tax	
RIB-42210	DHS	Effective Date of batch payment is incorrect	Effective date of batch payment should be the	
RIB-42209	DHS	Incorrect SNAP closure for a CR household.	On 11/29/2016, the case changed from SR to	
RIB-42191	EOHHS	Bridges SOLQ Screen Displays Field Labels So	Upon searchin for a client under Interfaces -	
RIB-42187	Deloitte	\$0 deposit for Direct deposits	Direct deposit should not send \$0.00 amount to	
RIB-42184	Deloitte	CCAP: Cert # 535777 Provider paid for child who	Cert # 535777 - This certificate closed in	
RIB-42169	DHS	CLONE - Datafix for LTSS flag	The new flag which was introduced for LTSS	25
RIB-42163	DHS	CLONE - Employer Address	1. Employer's Address completely different	
RIB-42161	HSRI	CLONE - L3 Ticket Account: 170928 UHIP	UHIP dashboard displays customer enrolled in	
RIB-42150	Deloitte	Medicaid Recertification Date Alignment and	Hi,	
RIB-42148	HSRI	Customer is being denied QHP for Failed alien		
RIB-42142	HSRI	HCBMA - Dual Eligibility - Individual eligible for	Customer PID-282132 is MAGI approved and	5
RIB-42140	DHS	MPP Closed for "Medicaid Eligible" notice	Client MPP (QI-1) closing in August, notice	
RIB-42138	DHS	CLONE - LTSS: MCI Clearance issue	Worker is trying to reinstate a case to add LTSS.	
RIB-42135	EOHHS	Bio and Adopted child merged	Individual ID 1000621190 (Bio Child) was	1
RIB-42128	DHS	Workers assigned tasks for the same case in	Colin and Tim are both working Get Tasks -	
RIB-42124	HSRI	AHSVER- played MAGI task but the check box is	Unable to verify the MAGI data points due to the	
RIB-42102	HSRI	AHSVER. Pending MAGI Medicaid with No	AHSVER. Account #: 214186. 25M is currently	
RIB-42094	DHS	RIW is pending and not able to create a work	Getting the attached error message while trying	
RIB-42088	Deloitte	New Batch for Age out	A new batch needs to be created to be run after	
RIB-42083	HSRI	AHSVER - Blank Screen displayed on Initiate	Case Num - 501061251	
RIB-42060	EOHHS	Customer receives 1095 A & 1095 B reflecting	Customer receives 1095 A & 1095 B reflecting	
RIB-42047	HSRI	HCBMA---Newborn's coverage needs to be retro	Reported issue: Deemed Newborn got a start	
RIB-42043	DHS	Pregnancy reported timely is Yes, still requiring	The worker selected "YES" for "Was this	
RIB-42027	HSRI	HCBMA - L1B - MAGI - Medicaid Newborn	Issue:: Reviewed the eligibility history for PID	
RIB-42012	HSRI	HCBMA- MCI service has encountered an	Account ID: 232816	
RIB-42008	DHS	Insert manual issuance triggers for improperly	Manual issuance is required for RIB-30517	39
RIB-41997	EOHHS	CLONE - Tufts 834 file - please correct the	Tufts, our new Medicaid Health Plan, has	
RIB-41996	DHS	CLONE - LTSS: Closed after authorization of	Client was approved and authorized and system	2
RIB-41991	DHS	CLONE - SSP section of BDN displaying	Following SDX, a number of BDNs were	
RIB-41988	DHS	CLONE - Wrong correspondence	Case # 500645913	1
RIB-41985	HSRI	Data Fix: Missing APTC months for individual	APTC rows missing for individuals in	
RIB-41976	HSRI	HCBMA : Sync failure from IES to HIX due to null	When clicking on CWILO button in UHIP, system	

RIB-41972	HSRI	Auto Renewal Dry Run - EN001 triggers with	This issue was identified as part of Auto Renewal	
RIB-41969	HSRI	Auto Renewal Dry Run - Missing 2018	This issue was identified as part of Auto Renewal	
RIB-41967	EOHHS	Incorrect tasks showing for the MART unit	Tasks from other units (LTSS and Katie Beckett)	
RIB-41966	HSRI	Auto Renewal Dry Run - SEP task created	This issue was identified as part of Auto Renewal	
RIB-41964	DHS	Unable to click on add to enter phone or email	ET is working off a list. Application T536726924	
RIB-41963	HSRI	Auto Renewal Dry Run - Mass update batch	This issue was identified as part of Auto Renewal	
RIB-41957	HSRI	CODE FIX - CLONE - Individuals have different	Individuals have different HH APTC values with	103
RIB-41956	HSRI	Auto Renewal Dry Run - Incorrect fragment	This issue was identified as part of Auto Renewal	
RIB-41954	HSRI	Auto Renewal Dry Run - 2 individuals marked as	This issue was identified as part of Auto Renewal	
RIB-41953	DHS	Amend Woonsocket Catchment Area	Create an application with zip code 02896 and	
RIB-41951	HSRI	Auto Renewal Dry Run - 2018	This issue was identified as part of Auto Renewal	
RIB-41950	HSRI	Data fix - HCBMA - Customer 25F is pregnant	Customer 25F is pregnant and is denied	
RIB-41949	DHS	CLONE - CLONE - 4028 error with 2018 dates	receiving 4028 error: cannot proceed with	3
RIB-41948	DHS	CLONE - RIW closing prematurely; RIW should	RIW closing prematurely; RIW should be valid	2
RIB-41946	HSRI	Auto Renewal Dry Run - Issue with trigger	This issue was identified as part of Auto Renewal	
RIB-41945	DHS	Data fix for 2 child care enrollments	{color:#000000}ARABELLE GARCIA 1629672	2
RIB-41939	HSRI	Enrollments created with retro coverage start	Accounts were created in the month of April, for	1
RIB-41937	EOHHS	CLONE - CV Occurring after conversion	There are 1810 rows where CV created a record	1,076,912
RIB-41936	EOHHS	CLONE - Client shows active in RIBridges, but	Client is approved for Katie Beckett beginning	1
RIB-41935	Deloitte	60 Days Batch Recertification Due Date Updates	Hi,	
RIB-41933	HSRI	AHSVER - E Signature- Consent to Income Data	Issue identified during mass submission process	
RIB-41932	Deloitte	SWICA External Data Loading Issue	Hi,	
RIB-41931	Deloitte	CLONE - SBMI Impact - SSN should be of length	There are records with SSN with length other	108
RIB-41930	HSRI	CLONE - Customer 35F does not appear under	Customer 35F(Domestic partner of the primary	
RIB-41929	Deloitte	Task due dates not in sync with VCL due dates	Hi,	
RIB-41928	HSRI	CLONE - Income Calculation on Customer Portal	Start an application for health insurance up to	
RIB-41927	DHS	No ongoing segment built	The case is up for recertification on 7/31/17. The	
RIB-41926	DHS	Worker unable to end date an unearned income	Worker processing case under case	
RIB-41925	HSRI	Passive Renewal VCL not in sync with PEV VCL	Hi,	
RIB-41920	HSRI	HCBMA : Person is having Different Medicaid ID	case ID -70029 ,PID: 0000117352	
RIB-41917	DHS	Clean up RIW work program activity-component-	Attached is a revised list provided and approved	
RIB-41916	DHS	Office Management/Security - Users unable to	we have 2 users with the Restricted Inquiry role	1
RIB-41868	DHS	Alien verification timely switch not saving and	a)Worker reinstated the case from 07/01/2017-	
RIB-41860	EOHHS	CLONE - Program start in MMIS and Bridges do	Newborn has a program request start date and	1
RIB-41846	DHS	Eligibility Search using magnifying glass is	Navigate to eligibility search and click magnifying	1
RIB-41843	HSRI	HCBMA - Error States SSN Already in Use, but	There is an escalation stating a CSR attempted	
RIB-41842	HSRI	CLONE - SBMI Impact - APTC greater than	There are records in	272
RIB-41824	DHS	CLONE - LTSS: ID/Proofing/MCI Clearance	Please see note from client below. I attempted	
RIB-41811	DHS	CLONE - HCBMA>Authorized in RIBS but not	PID:0000232867	
RIB-41808	DHS	CLONE - LTSS: display showing NULL where	Worker is trying to deny a program from a case.	

RIB-41786	HSRI	- L1B - Cannot continue with application	when attempting to submit the application in	
RIB-41783	DHS	Childcare Batch13A, 13B,13C-some paid checks	Financial management has provided listing of	
RIB-41780	DHS	CLONE - CCAP BDN not sent	Case closure was authorized on 3/29/2017, but	
RIB-41778	HSRI	- L3 - Customer Portal does not display tax	Tax credits do not appear in plan details in	
RIB-41776	DOA	Run Mass Update on Cases Pending for	There are cases with Medicaid or QHP eligibility	60
RIB-41775	DHS	Incorrect Earned Income	Clients (42F) (20F) have similar Net Annual	
RIB-41762	HSRI	CLONE - Customer Portal - Anonymous	Created a HIX account. Clicked 'Back' on the	1
RIB-41758	HSRI	AHSVER- Employment task was created no	Reported Issue: Client had conflicting eligibility,	
RIB-41750	HSRI	CLONE - L2 Ticket Account: 731079840 Unable	Unable to clear MCI task due to "111" being	1
RIB-41748	HSRI	HCBMA - Deemed Newborn has a verification	STEP 1: Navigated 'others>admin>worker inbox	
RIB-41739	DHS	4028 error for 2018 dates	This ticket is used to provide the data fix for	
RIB-41727	HSRI	(Code Fix) - HCBMA - No Eligibility in MMIS	OK in Bridges - no elig in MMIS	1
RIB-41722	DHS	CLONE - LTSS: Case did not convert correctly	{color:#000000}Florence Chartier - case	
RIB-41696	HSRI	HCBMA: Customer's enrollment records on UHIP	Customer shows up enrolled in UHC starting jul	
RIB-41695	DHS	CLONE - LTSS - 'Care Level' hidden when	Get into any LTSS case	
RIB-41682	Deloitte	CLONE - Few of the documents are searchable	While searching for any document using Case	2,141
RIB-41676	DHS	30005 Error when Adding Newborn to Case	ET is attempting to add a newborn to the case.	
RIB-41669	DHS	Code Fix - NCP - Last Name - Unkown1	parent trip cannot be updated - wll not allow case	1
RIB-41645	Deloitte	CLONE - LTSS - Duplicate Authorization	DC_LOC_AUTHORIZATIONS contains duplicate	945
RIB-41642	HSRI	CLONE - Enrollment Switch flipped to N for	In the CV_ED_MCI_EDG_INDV_APTC table ,	573
RIB-41641	Deloitte	CLONE - Updated APTC values were not	Below are some examples where the APTC was	
RIB-41638	HSRI	SBMI Impact -	En_Individual_Enrollment table has Multiple	12,046
RIB-41637	HSRI	SBMI Impact - En_Individual_Enrollment:	Ideally each enrollment should have only one	12,046
RIB-41636	HSRI	SBMI Impact - En_Individual_Enrollment:	Ideally each enrollment should have one	12,046
RIB-41635	HSRI	SBMI Impact - NULL POSTAL_CODE in	NULL POSTAL_CODE in EL_ADDRESS in	12,046
RIB-41632	HSRI	Incorrect Member listed	*{color:red}Axxxxx Y Sxxxxx / Axxxxx M Lxxxxx	1
RIB-41630	DHS	Unable to enter the case in any mode	the worker unable to access to the case.	1
RIB-41629	HSRI	Dependent's income not being counted	PID 453297 is being incorrectly deemed MAGI	
RIB-41628	HSRI	CLONE - Mass mailing screen text field limitation	There is a limitation on the mass mailing notice	
RIB-41619	DHS	CLONE - Non-Custodial Parents and Children	# All children's names appear on different non-	1
RIB-41614	DHS	CLONE - Swapped Expense Amount and	In the "household expenses" section, the	
RIB-41611	DHS	CLONE - Mismatched Expenses on Renewal	Expense from one adult appears on the 1010 of	
RIB-41607	DHS	When RIW Payee is added to existing SNAP	For cases which are PF and for which the case	
RIB-41604	Deloitte	All Individuals in case RDOC'd for date of death.	All individuals, including children, in household	
RIB-41602	HSRI	unable to initiate mmebers plan	Issue: SN 56 was erroneously disenrolled to	
RIB-41601	DHS	Internal System Error	The case is receiving an internal system error	
RIB-41588	DHS	Discrepancy between eligibity status and denial	Worker removed 3 children from the case,	
RIB-41585	DHS	0 should be added to the Alternate Payee with 4	The data type for the following columns is	637
RIB-41584	DHS	Incorrect SNAP denial - Group not eligible due to	Currently, there is no end date for the other	
RIB-41583	HSRI	RCA - UHIP not updating list bill rate after DoB	Group Name: Multiple	0

RIB-41581	HSRI	Incorrect eligibility	Issue: NH (43) has not met 5 year bar but had	
RIB-41576	HSRI	SBMI Impact - ENROLLMENT_GROUP_ID with	SBMI Impact - ENROLLMENT_GROUP_ID with	12,046
RIB-41572	HSRI	SBMI Impact - ENROLLMENT_GROUP_ID with	ENROLLMENT_GROUP_ID with Previous status	12,046
RIB-41571	HSRI	Unable to rei account	Issue: Member was disenrolled due to " failed to	
RIB-41558	DHS	Worker Inbox-Intake Expedited Queue	Intake Expedited SNAP queue is not assigning	1
RIB-41429	DHS	SDX exception	When generating Alert the records are failing	1
RIB-41428	DHS	Data Fix - Individual cases are being assigned to	Individual cases are being assigned to ET	466,514
RIB-41425	DHS	CLONE - LTSS: LTSS eligibility segments not	{color:#000000}I am trying to approve this case	1
RIB-41424	Deloitte	New Development – Restaurant Meals Program	Creation and check in of the Restaurant Meals	0
RIB-41405	EOHHS	CLONE - MMIS - Reoccurring X01 Errors to the	On the daily transaction files to the MMIS, X01	
RIB-41395	HSRI	CLONE -DataFix- Other_Income_type Null in	For few of the records in el_other_income table in	15
RIB-41394	HSRI	OtherIncomeld is not aligned with the sequence	Other income id in el_other_income table having	
RIB-41393	HSRI	Datafix - L1A Ticket Account: Internal system	When submitting app in RIBs, 30005: This is an	2,702
RIB-41384	DHS	CLONE - Verification reported date on data	The verification reported date entered on DC	12
RIB-41338	HSRI	Data Sync Prefix: IR frequency in income tables	IR frequency should be converted to yearly in	1,590
RIB-41335	Deloitte	Data Sync Prefix:Unknown languages should be	HIX should only have	96
RIB-41325	HSRI	AHSVER - After Program Withdrawal and Not	Steps for RIB-421212- Case Num 525556757:	
RIB-41322	DHS	CCAP - Provider getting paid at incorrect rate	Provider ID 21187	
RIB-41312	DHS	55 hours work requirement for CCAP and RIW	During testing of RIB-30187 existing production	1
RIB-41294	HSRI	Data Sync Prefix: El_account_person_assoc has	There are duplicate records for same policy year	101
RIB-41291	HSRI	Data Sync Prefix :UPDATED_TIMESTAMP and	There are garbage values in EL_CONTACT for	1,251
RIB-41285	Deloitte	Cases with incorrect Recert dates and interim	{color:#333333}We found 87 cases with either	
RIB-41283	Deloitte	Data Sync Prefix :Want_dental_coverage_sw	We see space populated for	8,184
RIB-41281	HSRI	Data Sync Prefix:Income common sequences	DC_UNEARNED_INCOME,	118
RIB-41232	Deloitte	Code fix - Unable to pass Household Information	Case is for CCAP only, not MA. Therefore, email	1
RIB-41195	HSRI	DATA FIX - Issue during absorption of Self-	Data fix is required to update the	
RIB-41189	DHS	CLONE - Verification reported date on data	The verification reported date entered on DC	3
RIB-41187	Deloitte	CLONE - CLONE - Non-cooperation data	1. Non Cooperation end date is less than the	6,959
RIB-41186	HSRI	DATAFIX: AHSVER - Current Income	Design change to generate tasks based on	4,882
RIB-41184	DHS	CLONE - Data fix automation test 6	Lorem Ipsum	20
RIB-41182	DHS	CLONE - Data fix automation test 4	Lorem Ipsum	20
RIB-41181	DHS	CLONE - Data fix automation test 3	Lorem Ipsum	20
RIB-41180	DHS	CLONE - Data fix automation test 2	abc	20
RIB-41179	DHS	cl active SSI-system is approving other MA	cl is disabled-on SSI-active on SSI medical in	
RIB-41178	DHS	2019 AD-Low Redetermination Due Date	AD-Low Redetermination Due Date showing for	
RIB-41177	DHS	Data fix automation test 1	Lorem Ipsum	20
RIB-41174	DHS	CCAP Provider Payment Record Incorrect	CCAP Payment Details screen includes incorrect	
RIB-41173	Deloitte	Incorrect/Incomplete CCAP Provider Payment	#1) Check #531427: View CCAP Payment	
RIB-41171	HSRI	Customer Portal Dashboard - Open Enrollment	Scenario 1: In a two member household, one	
RIB-41155	HSRI	CLONE - Seperate Tax HH - with Diff eligibility	PID 1000439094 is his own tax HH and should	

RIB-41138	HSRI	Incorrect member listed	Detailed description of what the issue is:	
RIB-41136	DHS	Incorrect SNAP QC sanction start date	There are no other records in	
RIB-41128	DHS	Temporary individuals show up on Search	Individuals added to case who are not file	
RIB-41119	HSRI	CLONE - HCBMA - Code Fix - Deemed newborn	Deemed newborn's eligibility is not starting from	
RIB-41095	HSRI	No APTC values on the Plan selection page	Customer is eligible to receive Tax credits but	
RIB-41058	HSRI	AHSVER : Applicant was termed despite rdoc	Verified Jamie 55m citizenship with certificate of	
RIB-41037	Deloitte	Enroll kids for a Closed Provider	System allows enrollment of kids for a closed	
RIB-40987	EOHHS	CLONE - Code Fix - Multiple end dated records	Multiple end dated records found for the same	19,711
RIB-40986	DHS	G1010 - Errored out for RDAPP Notices	USI Batches team is facing issue when running	
RIB-40985	DHS	CLONE Data Fix - 100 error running eligibility	Nancy received a 100 error when clicking next	108
RIB-40984	DHS	CLONE -Code Fix - App crash : DCIEE -	PAYMENT_INDICATOR_CD in the table	1
RIB-40982	DHS	RESIDENCE_STATE_CD is NULL in	RESIDENCE_STATE_CD is NULL in	6,937
RIB-40975	Deloitte	Update of unsteady income record is creating	If the income amount correct flag is changed in	
RIB-40973	HSRI	Policy year is not update in	Unsteady income data points are not in sync with	
RIB-40971	Deloitte	CODE FIX-Active employment is sent as delete	Active Employment income in IES is sent as	
RIB-40970	Deloitte	Frequency in DC_EMPLOYMENT is stored other	For employment income , frequency codes other	
RIB-40969	Deloitte	RoomBoard income and RSDI unearned income	In IES, both the room board income and RSDI in	
RIB-40967	Deloitte	New Development – eDRS Mid Month Sanction	Creation and check in of the eDRS Mid Month	0
RIB-40966	Deloitte	New Development – ABAWD Reports	Creation and check in of the 4 ABAWD reports:	0
RIB-40965	Deloitte	New Development – DSNAP Daily QC Summary	Creation and check in of the DSNAP Daily QC	0
RIB-40964	Deloitte	New Development – Medicare Buy In Reports	Creation and check in of the three Medicare Buy	0
RIB-40962	HSRI	CLONE - Appeals- 22309 - Income is not	Issue:	
RIB-40957	HSRI	AHSVER: MAGI/QHP Task Contains DHS	On the missing verification checklist page, there	
RIB-40953	HSRI	Program request page error	Issue: GM 39 wants to enroll in	
RIB-40951	DHS	Populate KC trasnaction fields with the old client	Please populate the information of the old client	1
RIB-40941	DHS	Earned income not getting counted for SNAP	Earned income is getting counted only for the	
RIB-40935	EOHHS	CLONE - Bridges App Stopped Making Hub	For the past two reporting periods (6-19 to 6-25	1
RIB-40906	HSRI	Aptc Calculatios missing - Denied due to not	Viewing aptc calculation on the eligibility screen	
RIB-40903	HSRI	AHSVER - Multiple Duplicate Unverified Info	Per Deloitte a JIRA was needed because there	
RIB-40888	HSRI	AHSVER: Documents of Inactive Member	On account 500635152, Person ID 70111 is	
RIB-40873	EOHHS	Appeal: Household members in mandatory field	Case number 163676, filing unit number	
RIB-40870	DHS	O/P referral record created incorrectly	Benefit Issuance analysis:	
RIB-40837	DHS	100 Internal error on Wrap Up screen - Entity	Able to produce 100 error in Prod Triage:	
RIB-40801	HSRI	Code Fix - Individuals that don't have employment	Individuals that don't have employment or there	
RIB-40796	Deloitte	System not displaying overlap message on	System is not displaying an overlap message	
RIB-40783	Deloitte	CLONE - MMIS: Multiple 1Bs generated on the	Indv_id=1122104610 had two 1B transactions	
RIB-40779	Deloitte	CCAP - Copay issue for Provider ID 74760 \$43		1
RIB-40752	DHS	CLONE - Code Fix - Please remove pending	Upon searching for existing cases, pending	1,111
RIB-40750	Deloitte	CLONE - CLONE - SDX- Mass Update Failures	Created the ticket to resolve (501165967,	
RIB-40749	DHS	Data Fix - SNAP recert packet shows sent in	SNAP recert packet shows sent in Notices	1

RIB-40747	DHS	CLONE - Case closing due to redetermination	Worker marked the redetermination Packet	
RIB-40745	HSRI	CLONE - Missing Security Questions	Prior to 6/3 release, security questions were	
RIB-40744	Deloitte	CLONE - Customer Portal - Additional	# Authorized representative information should	
RIB-40731	DHS	CLONE - LTSS: LOC is Pending, Eligibility	LOC in the case is Pending.	
RIB-40725	HSRI	HCBMA- No segments for March in Bridges:	Reported Issue: HH has a program request date	
RIB-40724	HSRI	CLONE - Customer is not able to go through his	While trying to access account on UHIP	
RIB-40723	DHS	SDX throwing exception : Error while processing	SDX batch is failing with a generic message :	3
RIB-40702	DHS	CLONE - LTSS: Unable to authorize, 100-	Worker is attempting to authorize and after	
RIB-40671	DHS	Incorrect sanction amount	For RIW households with filing unit size greater	
RIB-40669	EOHHS	100 Error Viewing ECF: ENTITYTYPEVALUE	When clicking ECF icon, users receive the	
RIB-40661	Deloitte	Duplicate Tasks created in Production	{color:#000000}Production RI-Bridges we are	15,711
RIB-40653	DHS	CLONE - Missing documents and incorrect	Missing documents and incorrect	
RIB-40628	DHS	Unable to add primary applicant	System will not allow to select primary applicant.	1
RIB-40626	HSRI	CLONE - 15344 - No enrollment notice	Issue- Customer was enrolled into new plan for	
RIB-40621	DHS	CLONE - MPP denied due to overdue medical	MPP elig results show closing 8/1/2017, reason	
RIB-40616	DHS	unemployment income is being counted when the	clt 251724 was not in the household between	
RIB-40607	DHS	SSPIS batch should mark	Current if a user cancels a record then a Manual	
RIB-40601	DHS	TRANS CD 01 records not processed for empty	If a record is received with 01 trans_cd and	1
RIB-40594	DHS	SDX batch throwing exception for header and	SDX batch throws exception SDX0001 the	2
RIB-40591	DHS	Not accreting SDX records with 08 and 09	SDX batch is not accreting records with trans cd	2
RIB-40581	DHS	End dated verified shelter expenses are getting	Issue with the reported case is that the verified	
RIB-40577	EOHHS	100 error at choose coverage effective date	Worker got a 100 error after clicking next on the	
RIB-40571	Deloitte	CLONE - Duplicate E/G Transaction Records	Records are being created with an incorrectly	
RIB-40557	HSRI	CLONE - Customer is Approved for		
RIB-40554	DHS	CLONE - LTSS: Case is closed but SSP is	Client died on 3/24. Worker entered Date of	
RIB-40536	HSRI	CLONE - NFP_Disenrolled status is not being	when customer change plans, new enrollment is	
RIB-40504	DHS	SEMI_ANNUAL_REVIEW_DT should be NULL	SEMI_ANNUAL_REVIEW_DT should be NULL	5,781
RIB-40496	DHS	Case mode in PR after the redet completion or	For these cases the members are not able to get	
RIB-40465	DHS	CLONE - LTSS: MMIS to RIB dates showing	System has DEA waiver for 4/9 but should be	1
RIB-40444	EOHHS	CLONE - Code Fix - PaLives primary switch is	"SELECT * FROM	2,090
RIB-40440	DHS	O/P referral details not listed in the screen	Supervisor reported that O/P referral was	
RIB-40438	HSRI	CLONE - Attested net annual income filed under	Attested value column under view external data	1
RIB-40436	Deloitte	Edit Recert Due Date table for Passive Renewal	Hi,	200
RIB-40432	DHS	Unable to enter death date for absent parent	Not able to add death date for an absent parent.	
RIB-40431	DHS	Multiple eligibility records for same individual,	Under eligibility results, we are seeing two	
RIB-40418	DHS	CCAP Benefit Period Display Issue	The benefit period for 4/2/2017-5/6/2017 has a	
RIB-40410	DHS	CLONE - LTSS: Baseline date getting updated	Special Circumstances data was entered	
RIB-40405	Deloitte	Negative Action closure when batch run date is	When the scheduled run date for negative action	
RIB-40397	DHS	100 Internal system error on Wrap Up screen -	After clicking next in wrap up it goes to a blank	
RIB-40394	HSRI	Unable to access app	Issue: I am unable to submit app. When I go to	1

RIB-40370	Deloitte	Log Forging – RIHBE-141	Writing unvalidated user input to log files can	
RIB-40360	HSRI	No enroll button	Issue: Member was MAGI eligible but	
RIB-40347	DHS	CLONE - LTSS: months previous to death date	The months of October and November are	
RIB-40338	DHS	Pending CCAP for relationships-Hospital or	Pending CCAP eligibility for relationships	
RIB-40294	HSRI	L1B - Cannot submit app to create eligibility -	When attempted to submit the application for a	
RIB-40282	HSRI	App Error : Information was not able to be	acct 152360	
RIB-40272	HSRI	Cannot change address	Objective: Correct system issue to allow for	
RIB-40256	HSRI	L1B - App "100" Error -- Task Closure	Cannot resubmit app within Worker Portal or	
RIB-40246	DHS	100 Internal system error after e-signature	Issue reproducible on Prod Triage.	1
RIB-40219	DHS	CCAP - Generic Denial Reasons	{color:#000000}Terminations resulting from FPL	
RIB-40191	Deloitte	CLONE - Poor Error Handling: Return Inside	Abstract	
RIB-40190	EOHHS	CLONE - Med Terms - Invalid Medicaid	The following individuals are terminated from	
RIB-40188	DHS	CCAP BDN isn't including weekly Benefit Period	CCAP benefit details(DHS1605 Benefit Decision	
RIB-40186	DHS	FPL QC - Incorrect Termination Reason	Cases are terminating for the wrong reason.	
RIB-40158	HSRI	AHSVER - Data fix - Eligibility Approved Despite	{color:#000000}STEP 1: Navigated	
RIB-40157	HSRI	AHSVER - Eligibility Approved Despite Missing	{color:#000000}STEP 1: Navigated	1,350
RIB-40149	DHS	Ride Batch not updating the Process Sw	If an individual match is not found and there is no	1,365
RIB-40148	DHS	Ride Batch not updating the Process Sw	If an individual match is not found and there is no	1
RIB-40147	EOHHS	SSI member missing funds from July	{color:#000000}Worker- Steven Woodruff	1
RIB-40144	EOHHS	CLONE(Datafix) - MMIS: 1B transaction not	For the following (sample) individuals, there	
RIB-40142	DHS	Data Fix - correspondence stuck in pending;	Cannot view correspondence dated 6/22,	1
RIB-40129	HSRI	QHP Wave 3 Eligibility Dashboard Data	On the QHP Wave 3 Eligibility Dashboard,	
RIB-40117	HSRI	Individual showing up active under IES table, not	Individual ID is showing as active and requesting	
RIB-40103	HSRI	AHSVER - Eligibility is pending, no unverified	No verification tasks. Eligibility showed pending	1
RIB-40099	DHS	Incomplete Payee Details on the view benefits	The payee details on the VIEW BENEFITS	0
RIB-40092	DHS	Data Type for REP_PAYEE_ZIP5	The data type for the following columns is	4
RIB-40084	Deloitte	Mass Update - Tuning Updates	Based on MU Tuning Review meeting, Batches,	
RIB-40067	HSRI	- L1B - Plan Selection Page Blank	After clicking Enroll button, the plan selection	
RIB-40052	HSRI	Mass Update Batch updated the selected APTC	Mass Update Batch is updating the Selected	
RIB-40045	HSRI	CLONE - Worker Portal - Prior Plan Total	1. Create a case in the worker portal.	
RIB-40041	DHS	Data Fix - 4028 Error - Payperiods built beyond	500866290 - The case is up for redet on	1
RIB-40038	HSRI	CLONE - L3 - Cannot clear Complaint Tasks -	Individual shows 16 unworked tasks within the	
RIB-40037	HSRI	Relationship error from inactive members	The E-signature page is prompting for the return	
RIB-40012	HSRI	- L2 - 3020 App Error - Relationship Error	When attempting to resubmit app within Worker	
RIB-39989	DHS	Worker Inbox- Search with selected queue	Further analysis is required for the query of	1
RIB-39977	DHS	Unable to change date on other benefits	Case # 692079994	1
RIB-39953	DHS	ORA-01722: Invalid Number	Issue is there are some conversion loaded data	5
RIB-39944	Deloitte	Duplicate eligibility segments found for an	In the 07/28 MMIS file, customer with MID:	
RIB-39943	HSRI	CLONE - Code fix: HCBMA- Incorrect aid	Reported Issue: Newborn is coming up QHP	
RIB-39924	Deloitte	FNS 46 Open Item - "Issuance record not found	This ticket is created to promote changes applied	0

RIB-39922	DHS	LTSS - 100 There is an internal system error.	This error occurred during Wrap Up.	
RIB-39903	DHS	CLONE - RIW benefit calculated incorrectly?	Current eligibility run for RIW is deducting \$50	
RIB-39879	Deloitte	CCAP AD-HOC Requests	This ticket is for logging any time spent on work	
RIB-39876	Deloitte	Meeting with state	This ticket is for logging any time spent meeting	
RIB-39874	Deloitte	BI-HEATM1-MLY logic to be updated to consider	During the BI-HEATM1-MLY execution, during	0
RIB-39857	DHS	Error 100 on earned income	When trying to complete earned income and	
RIB-39843	DHS	SSNs starting with 123 are allowed on Individual	SSNs starting with 123 are allowed on Individual	
RIB-39820	DHS	Self Service Apply for benefits task navigating to	This problem ticket has been created for UAT	1
RIB-39809	DHS	CLONE - LTSS: DataException 100: Internal	ET was going through the wrapup page and	1
RIB-39772	Deloitte	Internal System Error on Household - Information	While working case *511060802* with user id	169
RIB-39771	HSRI	HCBMA-Not calculating MAGI eligibility and not	On the worker portal requesting assistance	
RIB-39767	HSRI	CLONE - HCBMA : This is an internal system	The customer has an MAGI task for Employment	
RIB-39757	DHS	CLONE - LTSS: not allowing case to be entered	ET is attempting to enter the case through	1
RIB-39754	EOHHS	Tasks created when ImageNow process switch	Worker is scanning processed medical	
RIB-39731	DHS	CLONE - LTSS: Monthly Redet Batch closed the	monthly redetermination Batch SHRDAPPLY ,	
RIB-39717	DHS	CDL Code - Unable to pass the Individual	Worker is processing an RIW case intake. She is	
RIB-39716	EOHHS	VLP Request Errors	There have been lot of VLP request errors on	
RIB-39715	DHS	Code - 4028 Error	When worker attempts to authorize benefits she	
RIB-39714	Deloitte	FMS Extract load exceptioning out in Production	We are getting the following below exception for	
RIB-39712	Deloitte	Code Fix - Multiple Edges Up for Recertification	Hi,	
RIB-39707	DHS	CLONE - LTSS: Verification for death but not	Client is not deceased but when worker goes to	6
RIB-39704	HSRI	CLONE - HCBMA :Display issue on UHIP	Customer has been disenrolled from Medicaid	
RIB-39701	DHS	Incorrect notice reason sent to the client with	Issue 1: Incorrect notice sent out to the client on	
RIB-39699	EOHHS	Request Appeals page has household name N/A	The field "For which household member would	1
RIB-39684	HSRI	L3 Ticket Account: 502413038 blank MCI task	Customer has MCI task in worker inbox that is	1
RIB-39617	HSRI	Eligibility denied incorrectly	Issue: Member is being denied due to "Failed	1
RIB-39615	HSRI	HCBMA - Both Next and Continue to HHS flow	Next Button and Continue to HHS flow button	
RIB-39567	HSRI	CLONE - L1B Ticket Account: 56136 Unable to	Unable to verify data points due to error	1
RIB-39561	HSRI	Eligibility is incorrect for the 19yr old in WP and	There are 4 individuals (Mom and 3 kids). She is	
RIB-39554	HSRI	HCBMA: Case is not closed even after worker	PID 1508076362	
RIB-39553	HSRI	NOT able to confirm QHP plans for 46F with a	While confirming plan on the Plan Selection	
RIB-39543	DHS	CLONE - CLONE - CCAP - Provider ID 23851 -	Worker is not able to update provider to	1
RIB-39538	HSRI	Error message trying to add SSN to application	System is saying the SSN already exist in	
RIB-39534	HSRI	AHSVER - 'No Records Exist' for PEV Task	When playing the task in the workers inbox,	
RIB-39525	DHS	White Screen when saving Employment in	When entering employment in the EARR portal,	1
RIB-39516	HSRI	CMS PLR Batch Archive Process	We transfer the CMS PLR Report every month.	
RIB-39495	Deloitte	Server Crashes due to bulk case load transfer	The EmployeeReassignmentCustomCargo and	
RIB-39493	Deloitte	UpdateMetadata method being called for new	Even after we stopped re-indexing from	
RIB-39491	Deloitte	Recon Hub 834 BCBS file data Correction	To Correct the File data on Datamart of two 834	0
RIB-39447	Deloitte	FACT_ELQ fix for missing records	FACT_ELQ and STG_ELIGIBILITY fix in	0

RIB-39443	HSRI	CLONE - HCBMA -Backdate coverage to	Reported issue: Customers wants Newborn's	
RIB-39439	EOHHS	CLONE(Datafix) - MMIS: 1A transaction not	For the following (sample) individuals, there	256
RIB-39437	Deloitte	RRV Prime Size Issue	We've executed the RRV Request Batch (IN-	
RIB-39433	DHS	MA-Pickle closing due to certification	This client had previously eligibility as a "Pickle"	
RIB-39431	HSRI	Code issue during absorption of Self-	Code issue during absorption of Self-	
RIB-39428	DHS	Add Duplicate check for SSP Manual Issuance	Currently there is no check for Duplicate check	
RIB-39410	HSRI	AHSVER - Tax Filing Checkbox on E-Signature	The check box indication customers should	
RIB-39404	Deloitte	Authorization Status not Matching Program	Authorization Status not Matching Program	
RIB-39402	DHS	CCAP only getting approved for 1 child-should	system only approving CCAP for 1 child-should	
RIB-39391	EOHHS	15 page Recertification Notices are being sent to	Recertification notices are being sent to DCYF	1,000
RIB-39334	DHS	Individual's address in Data Collection is not	indv_id 297411 is part of two cases (656496651	1
RIB-39332	Deloitte	Carrier Extract load failing in Production	Carrier Extract and FMS Extract jobs failed due	
RIB-39326	EOHHS	Future Recertification Due Dates with a	How can the Pending review script be populated	
RIB-39310	HSRI	DATA FIX - Incorrect premium amount	Issue: Incorrect premium are reflecting in billing	1
RIB-39307	EOHHS	Medicare client is able to select plan	Medicare client is able to select MCO plan Tufts.	
RIB-39304	HSRI	- Uatmcc28 Multiple Other Income Amounts are	On the verify information page, the Annual	
RIB-39289	HSRI	AHSVER - Case Profile VCL for	As per the current system design if none of the	
RIB-39272	EOHHS	DCYF CCAP - cannot correct converted address	Pre-conversion; DCYF CCAP addresses were	
RIB-39250	HSRI	Analysis for MU Exceptions for approx. 300	Analysis for MU Exceptions for approx. 300	
RIB-39240	Deloitte	CLONE - Redistribution for Medicaid	This problem will be used to track an issue with	5
RIB-39176	Deloitte	FMS Extract load failing in Production	ERROR 25-07 04:57:01,087 -	
RIB-39174	DHS	Data Fix - Cannot navigate away from Issuance	Cannot navigate away from issuance details.	
RIB-39170	DHS	Correspondence shows 08/13/2017 date as date	Redet dates conflicting for client	
RIB-39169	DHS	Child Ind # 0000217815 in Elig Segment	{color:#000000}Case #501126960 was approved	
RIB-39166	HSRI	Incorrect eligibility : Income not being counted	Issue: Couple is married filing jointly. Eligibility is	
RIB-39165	HSRI	- Not able to submit application in UHIP	{color:#333333}UHIP is not allowing customer to	1
RIB-39163	DHS	In-Kind shelter calculation for RIW	In-Kind shelter being doubled up in the eligibility	
RIB-39146	HSRI	HCBMA- Unable to proceed in application	Reported Issue: After clicking on primary	
RIB-39144	Deloitte	DHS-0199 Translation Defect	There are defects present in the Translation	
RIB-39143	HSRI	Customer Portal - Plan appears incorrectly three	*strong text*Account: 231295	
RIB-39091	HSRI	AHSVER - Eligibility Approved for Both MAGI &	STEP 1: Navigated 'others>admin>worker inbox	
RIB-39087	DHS	CLONE - FPL QC - Spanish Forms ineligible	Spanish forms are not printing correctly and are	
RIB-39078	HSRI	Customer Portal - QHP and MAGI Eligibility	For cases with overlapping QHP and MAGI	
RIB-39054	HSRI	CLONE - L3 Ticket Account: 652432980 no	Customer is Medicaid approved however, plan	
RIB-39029	DHS	Unable to save the packet received date	Worker received an interim packet on	6
RIB-39015	HSRI	QHP Wave 3 Enrollment Dashboard Data	On the QHP Wave 3 Enrollment Dashboard, the	
RIB-38964	DHS	CLONE - no notice reason on RIW/CCAP denial	ccap/riw denied in case-notice does not inform	
RIB-38913	DHS	Code Fix - client is authorized for CCAP, but	client is authorized for CCAP but client is	
RIB-38865	Deloitte	SNAP application having self employment and	Application filed for single male adult for SNAP	1
RIB-38863	DHS	CLONE - Incorrect NOMI Text	The relevant dates for this case are as follows:	

RIB-38835	EOHHS	MMIS -Logic for considering lower rank on	On the daily transaction files to the MMIS, B00	1
RIB-38832	DHS	Eligibility Issue: Individuals active on separate	We have a lot of individuals across programs	
RIB-38826	DHS	Data - 4028 error with 2018 dates	receiving 4028 error: cannot proceed with	6
RIB-38821	Deloitte	Individuals not appearing on Program Request	OST staff attempting to work Medicaid case is	
RIB-38805	HSRI	RCA - Not all EEs in renewing groups processing	Group Name: Multiple	
RIB-38786	HSRI	Error in the application	Getting error message after SEP questions:	
RIB-38785	Deloitte	Closure Date for SSI/SSP is Incorrect Based on	{color:#000000}452 SSI and SSP cases closed	
RIB-38779	DHS	Semi annual review dates are not updated after	SELECT count(DISTINCT A.CASE_NUM) FROM	3,570
RIB-38773	HSRI	Unable to clear MCI	There is an MCI task in the worker inbox, went to	
RIB-38750	HSRI	HCBMA - Newborn is not Deemed Newborn	The mother in the case was receiving MAGI on	
RIB-38744	Deloitte	SSPC Benefits Not Closing For Deceased	SDX interface has sent over a payment status	2
RIB-38695	DHS	RECERT_REVIEW_DUE_DT not pushed after	Error message: 4028: Cannot proceed with	
RIB-38693	DHS	100: This is an internal system error. Please	Worker receiving the following error message	
RIB-38689	Deloitte	Fields: Name, Doing Business As, Home-Based	System limits the provider Name field to 45	
RIB-38687	HSRI	HCBMA - MAGI plans not shown for one of the	PID: 0000347290	
RIB-38661	HSRI	HCBMA - Incorrect program request records and	The newborn in this case was born on 12-22-16	
RIB-38653	DHS	CLONE - LTSS: Client is eligible in two cases for	Client has two cases.	2
RIB-38631	HSRI	NFPUP batch not updating Paid Through Dates	NFPUP batch is not updating paid through dates	
RIB-38629	HSRI	MAGI cases with Review Pending Code = 'RS'	472	374
RIB-38610	HSRI	Task for citizenship but external sources shows	acct 681612680	
RIB-38584	Deloitte	System not displaying correct Provider rates on	There is difference in Provider rates displayed in	
RIB-38565	DHS	Optimize the performance of SSP Issuance job	Increase the efficiency of SSP Issuance job	0
RIB-38552	HSRI	- L3 Ticket Account: 714939604 MCI message in	MCI message appears in UHIP however there	1
RIB-38549	HSRI	HCBMA - PID 0000505229 is incorrectly denied	PID 0000505229 is incorrectly denied MAGI for	
RIB-38533	DHS	QMB being denied for first month after redet due	QMB should be approved 07/01-ongoing but only	
RIB-38522	HSRI	APTC values do not show up on APTC	The monthly APTC amounts do not show up on	
RIB-38427	DHS	System counting shelter expense but shelter	System not counting ~\$200 in shelter expense	
RIB-38403	DHS	CLONE - Fraud Management -	Creating a separate ticket to track the change	0
RIB-38401	Deloitte	Privacy Violation	Update instances to remove inclusion of a	
RIB-38399	Deloitte	Privacy Violation: Heap Inspection	Update instances to use mutable objects like	
RIB-38397	DHS	CSE Interface: Only send changed eligibility	Currently we are sending all eligibility segments	1
RIB-38395	DHS	SNAP - QC Review reveals an issue with the	Client receives 2 RSDI checks. (Dual	1
RIB-38391	DHS	Exclamation points replacing slashes in certain	Exclamation points are replacing slashes in	
RIB-38389	DHS	CLONE - Child Care providers are being paid at	*strong text*The provider is being paid at the	
RIB-38388	DHS	Incorrect eligibility on medical programs	SNAP/MA/MPP case with Mom applying for	
RIB-38384	DHS	need to r-doc earned income for this case.	Issue: the worker need to r-doc individual	
RIB-38380	DHS	Income data point for the two members of the	This problem ticket has been created for Income	1
RIB-38376	EOHHS	Med Terms - Invalid XMA termination for child	Below individual terminated from MA - XMA	
RIB-38370	DHS	Sanction entered on 05/1617 effective 02/14/17	QC contacts ET states that a sanction was not	
RIB-38369	DHS	self service portal individuals not carried to RIB	Self Service Portal application for HOH, spouse	

RIB-38368	Deloitte	MMIS: G02 errors	The following MIDs were in the 5/17 file as 1G	1
RIB-38367	EOHHS	Med Terms - Invalid Medicaid termination for	The below individuals were terminated from	
RIB-38365	EOHHS	Med Terms - Invalid Medicaid termination for	Individuals mentioned below are terminated from	
RIB-38361	DHS	Worker Cannot Generate Correct Filing Unit for	Worker is adding 2 people to a household as of	
RIB-38353	HSRI	- QHP plans not loading	Acct 628964774	
RIB-38348	EOHHS	Med Terms - Invalid MAGI termination for	Case Number Indv ID	
RIB-38329	DHS	Tasks getting Created even after clearing	user gets app error while trying to update US	1
RIB-38309	HSRI	HCBMA Error message in program req.	PID:530710	1
RIB-38297	Deloitte	SQL Injection – RIHBE-253	Monthly Web applications have found	
RIB-38292	Deloitte	Remote OS Command Injection – RIHBE-252	Attack technique used for unauthorized	
RIB-38291	DHS	Internal system error on click of next on	Select continue previously selected action.	
RIB-38286	Deloitte	Cross-Site Scripting: Reflected - RIHBE-251	Sending unvalidated data to a web browser can	
RIB-38278	DHS	No RCA checks are issued after 6/1/2016	Refugee Cash is approved authorized ongoing.	
RIB-38276	DHS	Null edg numbers for eff_End_Dt null records in	the cloned ticked will update edg numbers for	
RIB-38265	HSRI	CLONE - System out of Sync customer started	System out of Sync customer started application	1
RIB-38261	DHS	Application Error on authorization	Worker processed the case under	
RIB-38260	DHS	EARR data not being transferred to RIB	A social case worker said that she and an	
RIB-38239	DHS	child schedule overlap on Worker portal	System not identifying overlap of schedules	
RIB-38229	Deloitte	CLONE - Null Dereference – RIHBE-142	Abstract	
RIB-38222	Deloitte	CLONE - Poor Error Handling: Return Inside	Abstract	
RIB-38173	HSRI	Term Coverage- Payments not received	The payments were not made but the customer	3
RIB-38172	HSRI	Plan is not confirmed after payments	Member made payments, member is being	1
RIB-38169	HSRI	Incorrect CSD/CED at FMS	Incorrect coverage end dates at FMS. Please	4
RIB-38168	HSRI	Incorrect CED at Carrier	Incorrect coverage end dates at carrier. Please	2
RIB-38167	HSRI	APTC Incorrectly Calculated/Applied	APTC incorrectly calculated/applied for the QHP	25
RIB-38158	EOHHS	CLONE - CX code in MMIS does not match	Several cases where people have full Medicare	2
RIB-38152	DHS	Data Fix- 4028:Estimated elig end dt is extended	Estimated elig end dt is extended for SR1	1
RIB-38151	DHS	Data Fix - Re certification date is being updated	4028 app error on finalize eligibility	
RIB-38147	DHS	4028 error on trying to authorize CCAP- Current	Attached error on trying to authorize CCAP.	1
RIB-38134	DHS	CLONE - SNAP Benefit Confusion	Client applied for SNAP before conversion. After	
RIB-38131	DHS	4028 Error - estimated eligibility- Pay periods	user encountered 4028 error while attempting to	1
RIB-38097	HSRI	Plan not initiated	Issue: I have selected NHP COMM CSR 94 for	
RIB-38077	Deloitte	State rates for two categories need to be fixed	# Update "Half Time Rate" for "License Exempt	
RIB-38073	DHS	Verification reported date on data collection	The verification reported date entered on DC	9
RIB-38043	DHS	Unable to view pending RDOC-Incorrect RDOC	error on preview for an RDOC generated today.	
RIB-38032	Deloitte	Create an entry for FW_Batch Summary Table	Create an entity for copay batch job	
RIB-38021	DHS	CLONE - Incorrect notice sent out to the client.	Incorrect benefits decision notice was sent out to	
RIB-38007	DHS	CLONE - Notice Issue - 500807180	{color:#000000}According to DHS, this client	
RIB-38000	DHS	AHSVER - MCI Task re-generated after MCI was	On the MCI Clearance-Results page Nicole, V&E	
RIB-37989	DHS	Unearned Income Not Counting for a pay period	The Individual has inflated SNAP because it is	

RIB-37970	HSRI	CLONE - AHSVER - Application error during	Issue identified during mass submission process	18,000
RIB-37940	HSRI	Unable to delete MFA credential from Admin	Tried using admin functionality to delete MFA	
RIB-37842	HSRI	AHSVER - Eligibility Approved Despite Missing	{color:#000000}STEP 1: Navigated	
RIB-37832	HSRI	AHSVER - Internal System Error Message	Workers receive error	
RIB-37765	DHS	Incorrect Budgeting is happening	Client receives income but it is not counting for	
RIB-37754	Deloitte	CLONE - Input to Control Paths – RIHBE-191	Path Manipulation	0
RIB-37753	Deloitte	CLONE - Input to Control Paths – RIHBE-191	Path Manipulation	0
RIB-37744	HSRI	CLONE - Individuals with mismatched Program	There are 6157 rows where the Type of	1
RIB-37739	Deloitte	Missing Persons in STG_VERIFICATION and	287052 PERSON_ID which is present in	0
RIB-37705	DHS	Individuals left household but eligibility doesn't	3 kids are removed from mom's case 500857938	
RIB-37681	DHS	CLONE - CCRU staff unable to create a manual	Navigate to benefit recovery -> create manual	
RIB-37680	HSRI	L1A Ticket Account: Internal system error	When submitting app in RIBs, 30005: This is an	64
RIB-37678	HSRI	RCA - Demographic Changes OK at Carrier not	Group Name: Multiple	
RIB-37647	HSRI	AHSVER - DHS verification task generated in the	There is a complex medicaid verification task,	
RIB-37613	HSRI	Searching for complaints in Worker Inbox	Prior to the release, we were able to search	
RIB-37605	DHS	Child support expenses not counting when the	For a case composition of - Mother, kid 1, kid 2.	1
RIB-37600	HSRI	HCBMA - Customer 25F is pregnant and is	Customer 25F is pregnant and is denied	
RIB-37587	HSRI	Customer is not able to select plan on UHIP for	{color:#333333}Customer is not able to select	
RIB-37584	HSRI	ID Proofing required for a case that is already ID	{color:#333333}Customer is having issue in	
RIB-37580	HSRI	Only 1 individual on select a plan screen	PIDs 462076 and 1653891282 both have	
RIB-37572	Deloitte	Concurrent MA eligibility in two cases	Indv_ID=409501 is medicaid eligible in more two	
RIB-37548	HSRI	Customer 26M, PID = 239375 should be QHP	Customer 26M has been denied QHP for the	
RIB-37458	HSRI	RCA - SHOP subscribers dropped at NHPRI	Group Name: Multiple	
RIB-37456	HSRI	Code Fix- Active individuals not found in	We noticed in review of data fixes that it is	
RIB-37437	Deloitte	Eligibility Search query is leading to Server crash	2017-07-14 11:46:24 ALL dump:[WebContainer	
RIB-37419	HSRI	CLONE - HCBMA - PID 321795 showing	Reported Issue: PID 321795 showing Restricted	
RIB-37346	HSRI	CLONE DATA FIX- HCBMA - Deemed newborn	Deemed newborn's eligibility is not starting from	331
RIB-37335	HSRI	HCBMA - Incorrect display of CSD when	When viewing the escalation it states Bridges is	1
RIB-37322	EOHHS	Include terminated MA-Foster Care cases in 4B	The below foster care cases are closed in RI-	14
RIB-37237	Deloitte	CLONE(DataFix) - MMIS: LTSS 1E Txns with	LTSS 1E Txns with Level of Care 005 are	1
RIB-37231	HSRI	CLONE - EL_ACCOUNT missing	Updates are occurring in EL_ACCOUNT	300
RIB-37230	DHS	RIW closing prematurely; RIW should be valid	RIW closing prematurely; RIW should be valid	
RIB-37227	HSRI	HCBMA - Both MAGI and QHP segments closed	{color:#000000}PID: 0000250925{color:}	1
RIB-37211	HSRI	HCBMA - Newborn Category Aid is incorrect	The newborn is receiving a category aid	
RIB-37199	HSRI	CLONE - HCBMA - App Error after E Signature	An app error is appearing when attempting to	
RIB-37181	HSRI	CLONE - HCBMA - Unable to gain access into	When viewing the escalation it states When	
RIB-37148	HSRI	Unable to enroll member	Issue: Approved SEP, I attempted to select the	
RIB-37111	Deloitte	Multiple MA-SSI cases approved and authorized	Eight approvals were authorized by	
RIB-37106	HSRI	CLONE - Incorrect information in plan selection	Issue:	
RIB-37098	Deloitte	CLONE - SSA Verify Code sent via Interface 1 &	The SSA verify code needs to be sent to RIKB	1

RIB-37053	DHS	CLONE - ADR , BDN Notice - Incorrect	ADR sent in English to a Spanish client. The	
RIB-37032	HSRI	HCBMA --- 1095B needs correction	Reported issue: PID 157670 was MAGI	1
RIB-36954	DHS	Alien details disappeared	Case worker reported that this case was data	1
RIB-36907	HSRI	Special Mass Update Batch updating APTC for	Account 92476 had APTC for May and June	
RIB-36906	HSRI	Invalid Eligibility	Issue:: PID 244926 should be QHP, as he files	
RIB-36905	DHS	Application error page when trying to authorize	Case # 500708329	
RIB-36904	HSRI	SBMI Impact - APTC greater than Premium	There are records in	272
RIB-36873	DHS	CLONE - CODE FIX Unable to Post Payment to	Received Court Payment from Ind ID:	
RIB-36863	HSRI	'Extended Due Date' functionality on the Task	The extended due date functionality on the	
RIB-36862	DHS	CLONE - DHS 1010: School name has special	DHS 1010 Regression: School name has special	404
RIB-36850	DHS	RIW and CCAP Requested but not Appearing in	Client had previously requested RIW and	
RIB-36844	HSRI	System is duplicating the income segments +	Issue:	
RIB-36836	DHS	There's no SNAP issuance for March & April	The worker authorized SNAP for March -	
RIB-36800	Deloitte	CLONE - Retro change/OPR in SNAP BDN	Scenario:	
RIB-36799	Deloitte	CLONE - Code Fix - Clean up of Suffix Field	Copying Vishnu's analysis from RIB-34362:	138,060
RIB-36787	Deloitte	For The New CoExceptions Encountered In CO-	This JIRA is raised to track all the Pending	0
RIB-36768	DHS	CLONE - Improper notice being generated for	Improper notice being generated for HH	
RIB-36755	EOHHS	CLONE - BDN Flex period display and overlap	Case 500687927:	
RIB-36718	HSRI	CLONE - CLONE - Delays and errors in reporting	We're finding tasks in the IE database that are	1,795
RIB-36706	Deloitte	CLONE - CLONE - LTSS Provider Notice not	A number of the triggered LTSS Provider Notices	5
RIB-36699	Deloitte	LTSS - No Provider found in Bridges	A Provider Notice was created, but no	
RIB-36694	DHS	CLONE - MU Batch has exceptions in production	Mass update has exceptions in production batch	562
RIB-36669	HSRI	CLONE - Social Security Numbers not in synch	Social Security Numbers are valid with one or	41
RIB-36641	DHS	RIW not being shown correctly	Client had sanction on RIW case, Sanction was	
RIB-36633	DHS	RIW getting Denied with Notice reason-failed to	get into the case into 'case change' mode	
RIB-36631	HSRI	Customer 59F , PID = 1341031643, should be	Customer 59F , PID = 1341031643, should be	
RIB-36626	HSRI	HCBMA- MAGI starting from future date after	PID 0000109313 & 0000109314	
RIB-36619	DHS	App Error at Wrap Up	ET receives app error at wrap-up when running	
RIB-36614	HSRI	Customer Portal - Next Year Income Verification	In the customer portal document upload screen,	
RIB-36606	DHS	NO Records found on Individual	UNABLE TO CLOSE THE MEDICAL.	
RIB-36586	HSRI	Incomplete missing information page on	Receiving Incomplete missing information page	
RIB-36585	Deloitte	VLP Submission: Medicaid eligibility closed with	After application resubmission, medicaid	
RIB-36567	DHS	Cannot proceed past individual EDG screen-	Receive message (see screenshot). Already	
RIB-36554	Deloitte	VLP Submission: BDN notice does not have the	Case has been submitted on 07/06/2017 as part	
RIB-36550	HSRI	VLP Submission: Not able to view the Medicaid	Worker is not able to view the Medicaid	
RIB-36536	EOHHS	LTSS - Duplicate Authorization Segments in	DC_LOC_AUTHORIZATIONS contains duplicate	945
RIB-36510	Deloitte	Code Fix - Disability data discrepancies	DETERMINATION SWITCH = 'Y' but no data	9,200
RIB-36505	DHS	o/p referral for non requested program / rca	3 issues with case:	
RIB-36483	Deloitte	CLONE - Wrong RIW closure dates for mid	RIW cases that closed 6/15/17 according to RIW	
RIB-36471	HSRI	HCBMA: Eligibility Incorrectly Denied for	PID 1515904021 - Undocumented but is	

RIB-36461	Deloitte	CLONE - CLONE - Disability data discrepancies	Disability BEGIN DATE is NULL -- 2150 Rows -	4,699
RIB-36444	HSRI	CLONE - CLONE - Northeast Behavioral	Group Name: Northeast Behavioral Associates	1
RIB-36430	DHS	CLONE - LTSS: CSRA case - resource not	system is exempting all joint stock/bond/mutla	
RIB-36429	DHS	no supporting data in filing unit; shows Approved	client Medical case 92372 shows Approved, but	
RIB-36428	DHS	CLONE - income not counted for June 2017	Income not counting for June 2017; eligibility	
RIB-36426	HSRI	Data fix: HCBMA- Incorrect aid category code for	Reported Issue: Newborn is coming up QHP	
RIB-36419	DHS	Cannot search for time clock with SSN	Worker says she has a recurring problem	
RIB-36383	HSRI	RCA-Customer correct in Bridges, and Carrier	Account: 670486761	
RIB-36381	HSRI	Customer denied incorrectly from 7/1-7/31	PID 454713 has incorrect eligibility from 7/1-	
RIB-36361	DHS	CLONE - Benefits Approved without an Interim	Case has application start date of 6/5/2016.	
RIB-36358	Deloitte	Enroll kids on a closed case	System allows enrollment of kids on a closed	
RIB-36353	Deloitte	Reopen a Terminated Provider	System does not allow re-enrolling/ re- opening	
RIB-36349	Deloitte	Disenroll child prior to the enrollment start date	System does not allow dis-enrolling child with	
RIB-36306	DHS	CLONE - LTSS: Recertification date being	Recert date for LTSS cases are being	1
RIB-36204	Deloitte	Long running query leading to Server crash in	Following Trace is leading to server crash.	1
RIB-36183	Deloitte	CLONE - Authorization Status not Matching	Authorization Status not Matching Program	132
RIB-36155	EOHHS	Application error for VLP cases	Application error on submitting the application	
RIB-36089	DHS	Domestic partner income not being considered;	Domestic partner income not being considered in	
RIB-36016	DHS	RIW Case Approved with no Non-Custodial	ET reports that a RIW case was approved	1
RIB-36015	HSRI	Duplicates are generated for IES905	Please find the below queries to find duplicate	
RIB-36012	HSRI	Data Fix- Missing Recertification Records	Missing Recertification Records	240
RIB-36010	DHS	New born (DOB 4/10/17) not showing MAGI	Program Request and Life Event dates both	5
RIB-36006	DHS	Unable to process the case as blank white	Worker is unable to process the case under case	
RIB-36005	HSRI	Need to submit application so customer can get	Account #: 504206891	
RIB-36004	HSRI	Data Fix - HCBMA Close MAGI Eligibility	Case was created as a test. False income was	
RIB-35995	HSRI	Income Swap Verification Status	In a scenario where current year annual income	
RIB-35989	HSRI	AHSVER - Unnecessary Unemployment income	On the missing verification checklist, the	
RIB-35983	Deloitte	4B with retro end date and death_dt as null	In the 06/22 MMIS File, there are 21 4B records	
RIB-35978	DHS	Merge- Netrics message	Attempted to do a merge for but received the edit	
RIB-35903	Deloitte	Null Dereference	The program can potentially dereference a null	0
RIB-35889	HSRI	Customer has 12/31/17 CED	This customer has a CED of 12/31/17 in the	
RIB-35887	DHS	Income not counting on MA-EMER	Client receives rental income, which is not	
RIB-35868	EOHHS	CCAP indicates child is Infant, but should be pre-	DCYF does not input the age group. The system	
RIB-35803	Deloitte	CLONE - MMIS: Multiple 1Bs created for same	MID=1000041826	2
RIB-35766	DHS	CLONE - Provider ID #25582 - Batch 2	CCAP - Provider ID # 25582 - She submitted the	
RIB-35765	DHS	Run MU on cases impacted by Child Support	Identify cases that are impacted by RIB-23902	
RIB-35760	DoIT	CLONE - Information in BDN incorrect	This issues were brought up by State for a BDN	
RIB-35756	DHS	4028 Error - Payperiods built beyond Est Elg	500866290 - The case is up for redet on	
RIB-35753	DHS	Child suppor worker & supervisor are not able to	Child support worker & supervisor are not able to	
RIB-35739	HSRI	Application error page on submission of E-	Customer agreed to the consents and would like	

RIB-35733	Deloitte	CLONE - Case that is being processed is	TANF grant amounts sent for 90 RIW cases for	90
RIB-35727	HSRI	Incorrect APTC Recalculation	Reported Issue: July recalculated APTC	
RIB-35676	DHS	CCAP approval needed from 10/30/16-1/7/17	Due to a hearing (being held 6/14/17), the client	
RIB-35670	DHS	Discrepancies in the file format of EBT theactual	This is critical for completion of the development	
RIB-35664	DHS	RSDI and Income not matching	RSDI for client is \$1146.00 but the system under	
RIB-35659	HSRI	Manual ID proof message displayed incorrectly.	for this account, when accessing the Customer	
RIB-35637	HSRI	HCBMA - end MAGI coverage eff. 01/31/2017	Reported Issue: PID 436672 called to withdraw	
RIB-35636	DHS	app error at wrapup	app error at wrapup.	
RIB-35619	DHS	CLONE - CLONE - LTSS: Not reading eligibility	Case is reading as eligible as of 1/1/2017.	1
RIB-35604	HSRI	AHSVER - No RDOC in Customer Portal	ASHVER. Account #: 534382763. Task ID:	
RIB-35601	HSRI	AHSVER - Claimed SSN Reappears After	In the Individual information section of the	1
RIB-35594	HSRI	Mismatch in Person Name across EL_Person	Customer Name details (First Name, Middle	
RIB-35581	HSRI	Mismatch in Person Name across EL_PERSON	Customer Name details (First Name, Middle	
RIB-35580	HSRI	Mismatch in Person Name across DC_INDV and	Customer Name details (First Name, Middle	1
RIB-35570	HSRI	Unable to complete application in CP due to MCI	When trying to completed this application in the	54
RIB-35569	HSRI	CLONE - HCBMA - MAGI denied incorrectly due	PID:0000087729	
RIB-35567	HSRI	HCBMA - Dual Eligibility - Individual eligible for	Customer PID-282132 is MAGI approved and	5
RIB-35565	DHS	CLONE - DATA - LTSS Application error on	reproducible LTSS application error on final	1
RIB-35545	DHS	Multiple DHS-2s on accounts	There are many DHS-2s showing up on	15
RIB-35426	DHS	CLONE - Incorrect notice sent out to the client	Incorrect notice sent out to the client for the Flex	
RIB-35413	EOHHS	CLONE - RI SSI Clients Improperly Sent an Ex	Rhode Island clients are being sent a "Notice of	
RIB-35405	EOHHS	CLONE - Med Terms - Medicaid termination	Re-generated Medicaid termination notice shows	
RIB-35403	DHS	CLONE - ADR Created but Missing Information	ADR is created but missing information on the	
RIB-35401	HSRI	CLONE - client received notice asking for more	Client received notice asking for more	
RIB-35397	Deloitte	CLONE - DHS0198 - Child Care Enrollment	DHS0198 - Child Care Enrollment Provider	
RIB-35389	DHS	CLONE - not verify medical expense, r-doc does	the worker update SNAP case on 6/28/2017.	
RIB-35386	EOHHS	CLONE - sporadic SOLQ permission issues	user: ckathleen having permission issues	
RIB-35368	Deloitte	Case/Caseload Transfer screen case search is	Case/Caseload Transfer screen case search	
RIB-35341	HSRI	RCA - BCBSRI renews EEs when ER does not	Group Name: Multiple	
RIB-35340	Deloitte	CLONE - RDOC not sent though missing	View missing verification checklist to determine	
RIB-35325	HSRI	MCI Logic Mismatch between Customer Portal	As part of 6/3 release an MCI logic change was	
RIB-35252	DHS	CLONE - No notice generated for ABD-Flex	Worker denied the case on 06/19/2017 for ABD-	
RIB-35229	HSRI	L3 Ticket Account: 504537471	Blank MCI task is present. Unable to work task.	1
RIB-35223	HSRI	RCA - PTD Mismatch between UHIP and FMS	Group Name: Multiple	
RIB-35199	Deloitte	Individuals Eligible in SDX and Not in Bridges	The latest record in SDX has the client eligible	
RIB-35158	DHS	CCAP Portal - Enrollment screens displays	Cert # 1759747 (case 501139817) shows	
RIB-35146	DHS	CLONE - Incorrect MAGI Eligibility for Newborn	MAGI effective date for newborn is 6/1/2017 and	1
RIB-35129	DHS	LTSS: Case being denied due to missing bank	LTSS: Case being denied due to missing bank	1
RIB-35125	DHS	CLONE - LTSS specific information not	Went into case in Case Change mode.	
RIB-35087	HSRI	NO radio button to associate the case during	While clearing MCI in worker inbox, there is no	

RIB-35069	HSRI	Data fix - Unable to initiate data collection-	Trying to initiate data collection in Intake, Case	
RIB-35062	HSRI	HCBMA- Relationship Error message in	Reported Issue: I was unable to successfully add	
RIB-35055	HSRI	why does the new born have a MAGI pending	New born should not have MAGI pending task in	1
RIB-34940	DHS	CLONE - LTSS: Case is not counting resources	Client has assets (see screenshot) but in	
RIB-34923	DHS	Missing verification does not clear/ incorrect	SNAP closing due to failed to return	
RIB-34918	Deloitte	CLONE - Unable to enter data collection for case	Cases that closed denied and have since had	
RIB-34910	HSRI	CLONE - AHSVER - Non Cooperation with	For case # 545954332 Client has claimed SSN	1
RIB-34866	DHS	Parent/ caretaker and her children receiving	Adults without children that have medicare	1
RIB-34864	DHS	no overpayment referral created for past months	worker corrected RSDI income for past months.	
RIB-34860	HSRI	HCBMA- Eligibility denied for child with no denial	PID 0000407941, 0000191006	
RIB-34855	HSRI	CSR Factor null for CSR plans	RIB-24720 is a fix that requires CSR_FACTOR	
RIB-34846	Deloitte	Pre-Note Automation: Worker Portal Screen -	RATE Incentive Changes - Load	
RIB-34838	DHS	30030:Edit- after removing member out of	Worker removed the member out of the	
RIB-34836	DHS	Unable to open any document in EDM&RI,	Unable to open any document in EDM&RI,	
RIB-34835	DHS	Application Error when trying to run Elg.	Application Error when trying to run Elg.	
RIB-34829	DHS	CLONE - Application Error Page after clicked	Application Error Page after clicked next on	
RIB-34823	HSRI	HCBMA- Not able to withdraw application due to	Reported Issue: Attempted to withdraw the	
RIB-34809	DHS	Denied cases showing up pending	I approved/authorized the denial for Medicaid &	
RIB-34756	DHS	NO EDG SGMENTS RAN MESSAGE	NO EDG SGMENTS RAN MESSAGE	
RIB-34754	DHS	Screen goes white when trying to get into the	Case # 24769	
RIB-34744	DHS	Indv denied incorrectly. LPR met 5 year bar	Indv 1001185740 had MAGI but august is being	
RIB-34727	DHS	Eligibility end date is before the eligibilty begin	Hi,	3,000
RIB-34661	HSRI	AHSVER - Application Errors	Navigated worker inbox(5M missing alien status>	
RIB-34619	Deloitte	CLONE - Moving data from Non-production	Tech team - can you please run migrate the	200
RIB-34585	DHS	Code Fix - Duplicate records being created in	Per worker customer's income was not entered	2,053
RIB-34570	HSRI	Code Fix - MCI Error: No cases are associated	Attempting to associate an individual. When	1
RIB-34564	Deloitte	CLONE - User received application error when	Every case for which this user attempts to enter	
RIB-34533	DHS	Task created for SSI Cases not viewable from	The PARIS inbound batch should create a	1
RIB-34507	DHS	No Primary Individuals showing up on case	Supervisor trying to transfer case from Contact	1
RIB-34476	HSRI	CLONE - EL_LOGIN_ACCOUNT missing	Updates are occurring in EL_LOGIN_ACCOUNT	
RIB-34442	HSRI	ERROR: submit the application in worker portal	The worker attempted to access the account via	
RIB-34440	DHS	Client below QMB income thresholds, but still	Client income below 100% FPL, but still denied	
RIB-34389	HSRI	HCBMA - Application Error while submitting	When checking escalation it states - Please	
RIB-34355	DHS	Application not found in 'Maintain Application'	The application number T687915843, is found in	
RIB-34343	HSRI	- L3 Ticket Account: 237674 unable to create	Customer was given an auto generated PW	
RIB-34323	DHS	SNAP recert packet shows sent in Notices; does	SNAP recert packet shows sent in Notices	1
RIB-34299	DHS	No notice generated for Application telephone	Telephone appt scheduled for application as	
RIB-34296	DHS	client is authorized for CCAP, but notice sent to	client is authorized for CCAP but client is	
RIB-34237	Deloitte	RIBridges applicaiton unable to create JMS	The code is caching web service and JMS queue	
RIB-34168	DHS	CLONE - Part Status code not updated in	CCI_INDV_PRGM_ST table does not have the	

RIB-34156	DHS	CLONE - Please remove pending cases that	Upon searching for existing cases, pending	1,111
RIB-34150	Deloitte	4028 Error message during E-Signature	This defect has been created for issue reported	1
RIB-34124	DHS	SSI case does not reopen in PROD	SSI case was closed in error. Client is SSI in	
RIB-34102	DHS	Incorrect MA Eligibility Start Date	1 individual appears in PARIS OUTBOUND file	
RIB-34053	HSRI	No Enroll button	Issue: Disenrolled member from medical.	
RIB-33925	EOHHS	CLONE -	1. No created user field.	
RIB-33862	DHS	CLONE - Requiring email verification when	Requiring email verification when running	
RIB-33860	DHS	Unable to Search for Cases in Bridges	The error occurs when searching for case in	
RIB-33796	HSRI	Display issue at UHIP	Customer 30F and the household (31M, 0M) are	
RIB-33789	DHS	6/16-6/30 benefit period for RIW is missing	See screenshot	1
RIB-33786	HSRI	HCBMA - Customer incorrectly denied for failure	In Bridges, 21F is denied MAGI from 9/1 to 11/30	1
RIB-33762	DHS	SNAP benefits issued 6/15; benefits still not	Client SNAP authorized on 6/15 for June, but	
RIB-33760	DHS	Plus icon states that I was the last person to	Reported in RIB-33365: ET was reviewing a case	
RIB-33744	DHS	Case/Elig is Approved but Program Status is	Working is trying to close the RIW/SNAP case	
RIB-33715	HSRI	Sending/Re-sending 1095B notices	Creating a single Data Fix Problem to	
RIB-33638	HSRI	Unable to enroll	Issue: Plan selection form is not reflecting	
RIB-33560	Deloitte	CLONE - Unvalidated Data – RIHBE-251	This Cross-Site Scripting: Reflected vulnerability	
RIB-33559	Deloitte	CLONE - Unvalidated Data – RIHBE-251	This Cross-Site Scripting: Reflected vulnerability	
RIB-33558	Deloitte	CLONE - Unvalidated Data – RIHBE-251	This Cross-Site Scripting: Reflected vulnerability	
RIB-33554	Deloitte	CLONE - Data Sync - Sync Relationships	Relationships information data points are not in	1,315
RIB-33553	Deloitte	CLONE - Data Sync - Sync Auth Rep information	Auth Rep information data points are not in sync	262
RIB-33552	Deloitte	CLONE - Data Sync - Sync Tax & Alien	Sync Tax & Alien information data points are not	3,412
RIB-33551	Deloitte	CLONE - Data Sync - Sync Demographic	Demographic Switches data points are not in	3,263
RIB-33550	Deloitte	CLONE - Data sync - Sync Assistance Switches.	Assistance switch data point is not in sync with	1,179
RIB-33549	Deloitte	CLONE - Data Sync - Sync Indv Switches Data	Indv switches data points is not in sync with	7,000
RIB-33547	DHS	Data update to application, app program, case	Cases where all programs have Eligibility	100
RIB-33522	DHS	6/1/17 SNAP benefits approved/authorized by	FIS confirms that the 6/1/17 SNAP benefits	
RIB-33487	HSRI	Disenrollment notice not sent	Issue: Member was disenrolled on 4/11/2017	
RIB-33481	DHS	Missing DHS2	strong textCase # 679292022 T679292022	
RIB-33471	DHS	CLONE - new application denied for prior	Issue1: new gpa application filed 06-15-17 being	
RIB-33461	HSRI	RCA - UHIP Not autogenerating passwords	Replaces SD 181468/IM133544, TRIAG-728	
RIB-33344	DoIT	CLONE - One Licensed Provider Still Can't	I checked all the names on the original list, most	
RIB-33328	DHS	SNAP denied, no notice reason provided for	SNAP closing for June and July. 4 members in	1
RIB-33299	HSRI	AHSVER - QHP Approved/Data Point Created	21F and 3M in the application are not applying	
RIB-33276	HSRI	Code Fix- Errors in 5-Year Bar results leading to	Auditors uncovered an instance where a person	
RIB-33275	DHS	SSP IMP jobs failed in PROD	The SSP IMP jobs have failed in Production on	0
RIB-33270	DHS	Rental Income increased 2/2017, no supplement	Rental Income increased 2/2017, no supplement	
RIB-33261	DHS	ABD-Flex Eligibility Results	ABD -Flex is approved in the wrap up eligibility	1
RIB-33260	DHS	error 30029	receiving error 30029: CSCD on Program	
RIB-33251	DHS	App Error at alien additional panel	Worker had to re-enter alien information as it	

RIB-33236	DHS	CLONE - RCA case paid in RIW in error	Financial mgmt. has reported finding an RCA	
RIB-33232	DHS	Individual Approved SNAP on 2 Cases	On 6/13/2017 Indv_ID 100121000 was	
RIB-33231	DHS	Eligibility results =/ benefit issuance	SNAP elig results do not match benefit issuance	
RIB-33219	DHS	System building FLEX & QHP	Staff was working on recertification on SNAP and	
RIB-33208	Deloitte	Moving data from Non-production environment to	Tech team - can you please run migrate the	200
RIB-33203	DHS	System denying Medicaid	System is denying Medicaid for the following	
RIB-33176	DHS	CLONE - client below 100% FPL, still denied AD-	client income below 100% FPL, but still closing	
RIB-33169	DHS	Unable to update birth date verification	Worker trying to update birthdate verification	
RIB-33168	DHS	MCI Clearance - showing wrong individual	ET was operating off of the lists. Was attempting	
RIB-33166	DHS	CLONE - 4028 error with 2018 dates	receiving 4028 error: cannot proceed with	3
RIB-33158	Deloitte	Unable to enter Data Collection for pending	Case 600691626 is pending for MAGI and in	
RIB-33134	DHS	CLONE - Application date is 6/5 but Program	Application date is 6/5 but Program Request	
RIB-33132	DHS	Individual cases are being assigned to ET	Individual cases are being assigned to ET	1
RIB-33129	DHS	Job ended 5/2; new job start 5/8; elig counting	client ended job on 5/2.	
RIB-33125	DHS	21692: You cannot change PREGNANCY,	Worker is working on a medical program case	
RIB-33111	HSRI	L3 Ticket Account: 598808035 Unable to add tax	Customer was removed from mother's account	1
RIB-33091	DHS	Unable to process the case due to there is no	need to process the case 681932182,	114
RIB-33061	DHS	CLONE - Net Income screen inaccessible for	Net Income screen inaccessible for large benefit	
RIB-33047	HSRI	Data fix - Conflict in Eligibility and Enrollment	Customer 18M is QHP eligible in the system but	1
RIB-33034	DHS	Historical pay stubs do not appear	Paystubs do not display on the earned income	1
RIB-33030	DHS	CLONE - attempting to enter replacement	worker attempting to issue replacement SNAP	
RIB-33022	DHS	MPP denying due to Medicaid due for renewals	ET processed redet for SNAP successfully,	
RIB-33021	Deloitte	Data Sync - Sync Relationships information data	Relationships information data points are not in	
RIB-33019	Deloitte	Data Sync - Sync Auth Rep information	Auth Rep information data points are not in sync	
RIB-33018	Deloitte	Data Sync - Sync Tax & Alien information	Sync Tax & Alien information data points are not	
RIB-33017	Deloitte	Data Sync - Sync Demographic Switches	Demographic Switches data points are not in	
RIB-33015	Deloitte	Data sync - Sync Assistance Switches.	Assistance switch data point is not in sync with	
RIB-33013	Deloitte	Data Sync - Sync Indv Switches Data Points.	Indv switches data points is not in sync with	
RIB-33007	DHS	CLONE - CCAP Worker Portal - BI Enrollment	Cert # 1781826 (child initials JE) is enrolled to	
RIB-32981	DHS	CLONE-Code Fix - ABD-Flex Eligibility Results	ABD -Flex is approved in the wrap up eligibility	
RIB-32975	HSRI	Null pointer exception while generating shop ps	While executing the shop ps file generation	
RIB-32965	DHS	CLONE - RIB not functioning as designed	ET's description of the issue: SNAP packet 1046	
RIB-32960	DHS	QC - Issues with External Data and Elig.	During our reviews for CMS, the QC unit has run	
RIB-32959	DHS	Not Recognizing Data Points as Properly Verified	Data is verified however rent expense, self-	
RIB-32923	DHS	4028 Edit	Error4028: Cannot proceed with disposition due	
RIB-32918	DHS	CLONE - error 3021 at individual edg	receiving error 3021: Head of Household data	
RIB-32916	DHS	ABD FLeX Authorized on two accounts.	System authorized two separate eligibility for the	
RIB-32914	DHS	System incorrectly calculating SNAP eligibility	The system is incorrectly calculating that the	
RIB-32902	DHS	Unable to process GPA-Burial due to 3022 error	GPA Burial filed in error - cannot deny GPA	
RIB-32886	DHS	CLONE - worker auth removal of hh member for	19 yor child removed/auth 6/17-system showing	

RIB-32868	HSRI	CLONE - E-signature page " User is not	In the E-signature page we are getting a	
RIB-32831	Deloitte	CLONE - Recertification Date, action effective	MA case 115280 has MAGI eligibility approved	
RIB-32830	DHS	CLONE - Worker unable to enter RIW Activity -	500801100 and 572497015	
RIB-32829	DHS	CLONE - application closure during Batch Run	RIW / Cash /GPA application filed 05-02-17	
RIB-32825	DHS	CLONE - Redetermination packet showing as	User cannot complete redetermination because	
RIB-32821	DHS	app error at wrapup	app error at wrapup	12
RIB-32820	DHS	CLONE - Newborn twins eligible for MAGI from	As per policy, at least one parent was already	
RIB-32798	DHS	SNAP and RIW distribution Error	ET approved SNAP benefit for client on 4/1/2017	
RIB-32766	DHS	CLONE - Eligibility Issue: Eligibility allows	We found 53 individuals in Production that have	53
RIB-32697	EOHHS	Update dc_loc_authorizations table for cases	DC_LOC_AUTHORIZATIONS auth_end_dt is	4,013
RIB-32619	DHS	CLONE - LTSS: Application Error on different	Application Error when attempting to enter case.	1
RIB-32509	HSRI	RCA- L1A: 2017 B+E- 656888386 - Code issue	Account Number: 656888386	1
RIB-32484	Deloitte	DOB/DOC/DOH HIX FT job failing in production	DOBFT job is failing in Production	
RIB-32455	DHS	Data fix - Parent trio cannot be updated	parent trip cannot be updated - wll not allow case	15,679
RIB-32448	HSRI	VCL entry not closed even though	After 90 day batch was run , IES953 notice of	
RIB-32386	DHS	Provider Has Union Deduction Issues	Provider (32169) is no longer a member of the	
RIB-32377	HSRI	APTC slider is missing in Customer portal.	Reported Issue: In previous customer portal, the	
RIB-32350	HSRI	CLONE - CLONE - Delays and errors in reporting	We're finding tasks in the IE database that are	1,795
RIB-32304	HSRI	Income Swap Batch - Potential issue with	During Income Swap Batch dry run process in	
RIB-32298	HSRI	Income Swap Batch - Batch not updating records	During SIT testing for income swap batch in	
RIB-32276	HSRI	CLONE - MCI task keeps being generated after	An MCI task keeps being generated for PID	
RIB-32250	EOHHS	Code Fix - HOH out-of-body Experience	It is my understanding that the primary applicant	200
RIB-32238	Deloitte	RDOC not sent though missing verificaiton is	MAGI eligibility is pending verification of social	
RIB-32088	Deloitte	Weak XML Schema: Undefined Namespace –	Abstract	
RIB-32079	Deloitte	Weak XML Schema: Unbounded Occurrences –	Abstract	
RIB-31898	DHS	CLONE - (Data fix)MA-MAGI BDN has	Client requested withdrawal verbally. Worker	1
RIB-31874	Deloitte	Recon Hub - Missing Fact records against	Make changes to Recon Hub components to	0
RIB-31853	HSRI	AHSVER - Duplicate QHP and MAGI verification	There are duplicate QHP and MAGI verification	17
RIB-31665	DHS	App Error	Work tried entering case from data collection	
RIB-31600	Deloitte	Data fix in production for UHIP-172745 (STO)	1. Established claims with no outstanding	1,370
RIB-31587	HSRI	CLONE - Incorrect member listed	i. Brief description of what the issue is:Customer	1
RIB-31531	DHS	Determining PHI when Medicaid has been	For case 519258401, the notice displays Private	
RIB-31484	EOHHS	Assisted Living Cases	The Plan of Care and Plan of Care Service	582
RIB-31480	Deloitte	QHP Enrollment Notice Trigger not getting	QHP enrollment confirmation Triggers are not	
RIB-31466	EOHHS	Interface file from RIBridges to DCYF with	The interface file is not collecting and forwarding	
RIB-31442	HSRI	CLONE - HAS_AUTHORIZED_REP_SW	This field is actually wrong more than it is correct	3,778
RIB-31275	Deloitte	Missing legacy DCYF Cases	The following DCYF cases were not converted to	
RIB-31267	HSRI	Few of the documents are searchable in	While searching for any document using Case	2,168
RIB-31141	HSRI	Was the marriage terminated within 300 days	This is created to address the issue with	1
RIB-31027	DHS	Unable to pass the Individual Information - Run	Worker is processing an RIW case intake. She is	

RIB-30951	EOHHS	CLONE - DC_WAIVER_SERVICES End Date is	The dc_waiver_services table's waiver_end_dt	19
RIB-30904	Deloitte	Enroll-by date missing from QHP BDN	Following the PEV OPA run, the enroll-by date in	
RIB-30867	HSRI	CLONE - People in	Expectation is that people are associated only	2,776
RIB-30666	HSRI	HCBQHP---- 5yr bar incorrect eligibility on admin	Re-submitted application Both PID 0000263799	
RIB-30636	HSRI	Sub/Dep Issue	Customer 65M needs to dis-enrolled. The current	1
RIB-30606	DHS	Create Report - Shelter Care Assistance	DHS Requested "Shelter Care Assistance"	
RIB-30542	HSRI	L3 Ticket Account: 654356782 blank plan	Customer is found eligible but is not given any	1
RIB-30506	EOHHS	LTC Placement Levels Inconsistent with	RIBs eligibility rules for placement level are as	
RIB-30424	HSRI	CLONE - Enrollment records tied to nonexistent	We have 40 enrollment records that are tied to	39
RIB-30423	HSRI	DATA FIX - Non- Custodial Parent entered in	Issue can be replicated in UATM	1
RIB-30411	HSRI	L1B - UHIP Display Issue	Issue:: Verification was previously verified.	
RIB-30406	HSRI	AHSVER - Data points in RDOC do not match	AHSVER Account/Case#87060	
RIB-30337	DHS	app error at child support non cooperation	app error at child support non cooperation	726
RIB-30143	DHS	Incorrect medicaid eligibility period	For case 519258401, on Page 2, Medicaid	
RIB-30092	HSRI	HCBMA - Dual Eligibility - Individual eligible for	Customer PID-282132 is MAGI approved and	5
RIB-29972	HSRI	Incorrect income on app	Issue: income was accidentally deleted for family	
RIB-29960	DHS	APP- Provider Reading as License Exempt Child	On Provider Service Details screen, the service	
RIB-29779	HSRI	Invalid Other Income type code CL in Citizen	El_other_income table is having incometype	
RIB-29767	DHS	RIB is preventing elig past 6/30 but there is no	Case began in Jan'17. Interim would be due	1
RIB-29764	DHS	Client needs a corrected 1095B form	*strong text*Client (id# 371547) was initially	1
RIB-29761	DHS	Client in need of corrected 1095b	MMIS initially had incomplete eligibility. It has	1
RIB-29253	Deloitte	CLONE - During data load by the monthly batch,	For all SNAP cases that have recoupment, the	3,441
RIB-29161	HSRI	L2 Ticket Account:663325686 oops message in	Customer's account is not available in RIBs.	
RIB-29103	DHS	Wrong Case Documents Inconsistently	A worker was having 2 documents from another	
RIB-28981	HSRI	AHSVER - Current Income Verification checklist	The current system behaviour is in violation of	
RIB-28924	HSRI	Individual enrolled in Worker Portal, not found in	There is an individual who is found in the IE	
RIB-28626	DHS	\Issue on Account Id<SSP application>	Worker played a task from the worker Inbox.	
RIB-28614	Deloitte	Start Date on KPI Dashboard Charts	When logging into the KPI tableau dashboard,	
RIB-28611	EOHHS	Worker trying to do redet, but client case did not	KB client case did not convert over, so worker	
RIB-28595	HSRI	AHSVER - Pending Status/Unverified Data	This Problem Ticket Encompasses 2 issues:	58
RIB-28593	DHS	CLONE - SNAP closing due to an invalid notice	Worker processed redetermination for the case,	
RIB-28536	DHS	NCP panel does not exist in case resulting in	Case was converted incorrectly. Additionally, the	
RIB-28490	Deloitte	GPA Bridge - SSI pending/denied eligilble status	RIKB received TRANSACTION-ID 244717 on	248
RIB-28436	DHS	Unable to MCI clear individual	attempting to associate T675559915 to case	
RIB-28404	DHS	DATA FIX - unable to end prior employment.	Action needed was to correct/update	
RIB-28391	DHS	The case is closing for 7/1 for an RDoc in the	The case is closing for 7/1 for RDoc in the future.	
RIB-28389	EOHHS	DC_WAIVER_SERVICES WAIVER_END_DT is	There appears to be many issues with these two	
RIB-28244	DHS	Customer was removed from household effective	Customer was removed from household effective	
RIB-28177	DHS	CLONE - App error on wrap up pscreen	clt came for recert.	1
RIB-28171	HSRI	CLONE - 122639 - Customer eligible for APTC,	Issue: Customer was termed on 4/30/17. No	0

RIB-28057	HSRI	HCBMA - Open and Closed eligibility segments	PID 1061827356 is showing two Authorized	
RIB-28050	HSRI	HCBMA/Cutomer ID 0000364491 has 2	Account ID:190278	
RIB-28026	HSRI	HCBMA Error Message when trying to submitt	The relationship page is asking for relationship to	
RIB-27967	HSRI	APTC or CSR eligible without QHP eligibility,	We see a small number of APTC and/or CSR	
RIB-27965	HSRI	Involuntary Disenrollment Reason of "Change of	Disenrollment reason appears to be inaccurate	44
RIB-27964	DHS	CLONE - LTSS: Not reading eligibility as of 12/1	Case is reading as eligible as of 1/1/2017.	1
RIB-27963	HSRI	Incorrect eligibility run dates will cause auditors	Appears many of these are conversion errors	
RIB-27896	HSRI	HCBMA - MMIS and eligiblity determination	Reported Issue: Customer is closed MAGI for	14
RIB-27833	HSRI	HCBMA - No Eligibility in MMIS	OK in Bridges - no elig in MMIS	1
RIB-27828	EOHHS	CLONE - CLONE - Missing segments in	Sync CV ED MCI with ED ELIBIGILITY dates	9,451
RIB-27805	HSRI	QHP creating SSDI VCL	SSDI Verification point created incorrectly with	
RIB-27798	HSRI	HCBMA - OK in Bridges - gap in MMIS (Elig start	OK in Bridges - gap in MMIS (Elig start date in	1
RIB-27756	Deloitte	Customer has ongoing coverage with two	Customer with MID: 1000077342 has 2 1A	1
RIB-27703	HSRI	HCBQHP/ ID 0000214958 needs to be shown on	Account ID:222556	1
RIB-27691	HSRI	AHSVER - Individual not able to enroll when	After income was updated, the 19 and 21 year	1
RIB-27638	HSRI	CLONE - Unable to add member, or update	1.) When trying to add his girlfriend on this	
RIB-27619	HSRI	Middle-aged and on parents' insurance -	We have a small number of adults listed as	
RIB-27614	DHS	Flex converted as pending in Bridges	This case was denied for Medicaid and put in a	
RIB-27582	HSRI	Eligibility Gap	Reported issue: Customer reports current	
RIB-27577	HSRI	HCBMA - L1B - MAGI - Incorrect Aid category	Issue:: Reviewed the eligibility history for PID	
RIB-27508	DHS	Eligibility - Child Enrollment Error Message	Please see attachment for description of issue.	
RIB-27400	HSRI	AHSVER- No Dropdown Menu for Reasonable	There was no dropdown menu in the user portal	
RIB-27354	Deloitte	Title XIX - RIBridges has a later eligibility start	For the individuals mentioned in the list - Query	737,905
RIB-27349	DHS	Data Clean up- Second of several files requiring	266 cases have been identified by RIKB that do	
RIB-27321	DHS	Data Clean up: Bad address information	Numerous addresses contain bad information	
RIB-27282	HSRI	Customer needs to be enrolled for 5/1/17 system	Reported Issue: Customer needs to be enrolled	1
RIB-27240	DHS	Childcare provider overpaid (Doubled)	Childcare provider 27761 received a check for	
RIB-27237	DHS	Childcare checks returned do not appear in	Childcare checks being returned to financial	467
RIB-27233	DHS	Childcare Batch14D-some paid checks not in	Financial management has provided listing of	1,595
RIB-27219	HSRI	incorrect APTC in plan selection form	Issue:Plan selection form shows APTC 0.00.	
RIB-27156	Deloitte	DCYF DHS UP File - Eligibility Terminations sent	For a certain population of DCYF Individuals,	
RIB-27078	HSRI	Worker not able to access customers account	Worker was looking to update the new born's	
RIB-27071	DHS	SNAP failing due to invalid notice reason	Worker marked packet as received and	35
RIB-27020	HSRI	CLONE - Primary's kids receive incorrect	According to the tax household size of 3 and net	
RIB-26959	HSRI	APTC incorrectly closed	Issue: APTC closed due to "income is below the	
RIB-26944	HSRI	Individuals have different HH_SEL_APTC_AMT	Individuals have different HH APTC values with	103
RIB-26940	HSRI	Unable to complete application in CP due to MCI	When trying to completed this application in the	1
RIB-26829	HSRI	HCBMA - Customers Medicaid was retro to	Account ID: 38395	
RIB-26786	DHS	CLONE - Supplement being Issued because	Employment ended 11/30/2016, supplements	
RIB-26762	HSRI	PID-475852 is being Denied QHP because	Account ID:271516	

RIB-26732	HSRI	Incorrect eligibility	Issue: member has met the 5 year bar but is	
RIB-26633	EOHHS	HOH are linked to multiple phone numbers for	Please let us know if there is a functional flaw in	
RIB-26506	DHS	4028 Error	Worker receives error "4028: Cannot proceed	4
RIB-26471	Deloitte	CLONE - LIHEAP_Received_sw = Y getting	When the SNAP batch ran, 10,700 + clients got	
RIB-26458	Deloitte	RDOC not getting generated for Death	Please take any MAGI approved ongoing case	
RIB-26426	DHS	4028: Cannot Proceed with Disposition Due to	Worker attempts to authorize case and receives	
RIB-26402	HSRI	Eligibility issue	Issue: I have worked MAGI verification tasks	
RIB-26231	HSRI	CLONE - L2 Ticket Account:258187 error	Attempting to submit application in RIBs and	
RIB-26210	HSRI	AEP after E-Sig	The customer updated her income on the	
RIB-25864	HSRI	L3: 4 year old denied for MAGI for unknown	Account Number: 58030	1
RIB-25851	HSRI	Customer is Still getting an Approved Eligibility	Account ID:637186249	1
RIB-25731	HSRI	Incorrect eligiubility	Issue: Child (RS) is not showing MAGI eiligibility	
RIB-25724	HSRI	Incorrect eligibility	Issue: Member (NL 57) is married filing separate.	
RIB-25510	Deloitte	Removal of ENGPIDS	ENGPIDS removal is an ad-hoc request we	
RIB-25413	DHS	CLONE - Incorrect recoup for snap case	Client has court ordered claim for 15 monthly.	0
RIB-25185	HSRI	L1B Ticket Account: 638474800 blank MCI task	MCI task is blank. Case is also stuck in Run	1
RIB-25068	DHS	CCAP Portal - Eligibility Processing	Various issues identified in regards to CCAP	
RIB-25058	DHS	Changing absent parent information	entering new NCP information, Previous Absent	
RIB-24949	DHS	CLONE - Ed issues causing cases to miss 6-	In continuation to RIB-16379 , this ticket is	0
RIB-24947	HSRI	CLONE - Null values in ELIGIBILITY_BEG_DT	ELIGIBILITY_BEG_DT is always known and	4,500
RIB-24941	HSRI	CLONE - Age Out Batch did not generate notice	Case: 43820	
RIB-24916	HSRI	AHSVER: Task Received date changed to today	The received date in the worker's inbox	
RIB-24855	DHS	Application error when attempting to authorize	The worker is attempting to authorize this case.	
RIB-24735	DHS	CLONE - Outstanding claim balance is incorrect	While reviewing a RIW claim that was	2,533
RIB-24733	EOHHS	CLONE - Med Terms - Invalid Medicaid	Case Number Indv ID	92
RIB-24728	HSRI	Reasonable Explanation shows up for all		
RIB-24572	EOHHS	Recon for cases impacted for RIB-10346	Clients receiving Medicare were receiving CX but	
RIB-24396	Deloitte	Recon hub - Delta dental Extract	To extract data from Delta Dental to also be	0
RIB-24311	Deloitte	FACT_VERIFICATION 8 fix to Staging Load	We have updated the ETL code to fix this issue.	0
RIB-24283	HSRI	L1B - Bridges Application Display Issue	Issue:: Reviewed the Net Annual Household	
RIB-24250	DHS	Data Fix- Incorrect Addresses in PROD		
RIB-24180	HSRI	AHSVER - Documents scanned are not linking to	Documents scanned are not linking to the	
RIB-24150	DHS	CLONE - CLONE - ACF-TANF Q1 EARR hours	For week ending 10/22/16, client attended 30	
RIB-24077	DHS	Application program status incorrectly shown as	When searching for an application, the Program	2
RIB-23917	Deloitte	Missing end date for closed eligibility	We received a UHED0 segment with a closed	4
RIB-23896	Deloitte	Issuance Check Print File Transfers	Updating the description :	
RIB-23893	DHS	CLONE - FIS Expunged Accounts Cleanup	FIS expunges accounts at the end of every	2,000
RIB-23889	HSRI	SSN in SNAP account, cannot add to HIX	The SSN of PID 1001672741 in SNAP account	1
RIB-23853	DHS	CLONE - Application error page when trying to	Case # 501140299	1
RIB-23715	Deloitte	Data Migration For CCAP Payroll	See comments for latest script to be run.	

RIB-23709	DHS	App Error at wrap up	Case # 143352	
RIB-23677	HSRI	CLONE - Code fix - Cancelled enrollments with	Cancelled enrollments with coverage period (not	1
RIB-23609	HSRI	Navigator Admin cannot create accounts	The Navigator admin accounts no longer have	
RIB-23500	DHS	CLONE - Flex recert period on the notice is not	the clt submitted medical app on 9/6/2016.	
RIB-23397	DHS	CLONE - Unable to clear missing verification, but	Worker unable to clear missing verifications.	9
RIB-23396	DHS	CLONE - App error after Child Support Non-	App error after Child Support Non-Cooperation -	726
RIB-23394	EOHHS	History Nav Ind sync with Eff end dt in type 2	Records with History Nav indicator values as S	30,242
RIB-23371	HSRI	Previous APTC eligibility results are not	Customer had APTCs since 1/1/2017. Income	
RIB-23230	EOHHS	LTC - Nursing Homes conversion code	For MID=1000002609, the FACILITY_TYPE_CD	1,070
RIB-23189	DHS	CLONE - LTSS - Cost-of-care display issue for	Get into the case in 'view/maintain ssi' mode	
RIB-23081	Deloitte	DHS0430 - Notice of SSI State Supplemental	The notice that is in the system is missing all of	
RIB-22918	DHS	Copay Timing - When Copay is Decreased	Case# 500850998 Copay is starting from next	
RIB-22889	DHS	DHS-198C Notice for Copay change to \$0.00	Whenever Copay has ended for a child DHS-198	
RIB-22821	Deloitte	PTF Removal	PTF Removal is an ad-hoc request that we	
RIB-22786	HSRI	HCBMA - Deemed newborn receiving incorrect	Mom was eligible for Medicaid on the date the	298
RIB-22560	DHS	DC_UNEARNED_INCOME Records updated	There are ~ 1700 records updated in	38
RIB-22540	HSRI	CLONE - Incorrect Address on Invoice	Customer is not receiving invoices. The address	1
RIB-22512	DHS	Error Message: Eligibility Data not found for cert	Error: eligibility data not found for certificate	
RIB-22493	Deloitte	CMB IMP batches failing in PRD, but processing	SS-TUALT-DLY,SS-TUINT-DLY,SS-TULOA-DLY	
RIB-22487	EOHHS	MMIS - HPE error 01A	On 8/13/2016 a 1A00 transaction was received	269
RIB-22274	HSRI	AHSVER - Issues related to income calculation	When looking in the application (home>view	1
RIB-22228	HSRI	Errors in reporting due to cases containing no	This caused a serious delay in responding to a	0
RIB-22224	HSRI	Invalid income frequency values in	There are unexpected values in the	
RIB-22222	HSRI	Data sync issues	Research on causes for RIB-5954 revealed what	25,000
RIB-22221	HSRI	Duplicate SSN: SSN Already Present	I am attempting to enter the SSN for Primary,	
RIB-22215	DHS	CLONE - MA cases without SSNs	There are 795 MA cases in the R4 sample	250
RIB-22204	DHS	CLONE - RSDI is lifting the shelter cap for SNAP	RSDI converted over as disabled, client and	32,780
RIB-22203	DHS	SNAP overdue redeterminations did not	There are currently 1796 SNAP overdue	
RIB-22165	DHS	Acct # 127203 Child Jayren not listed on the	Child Jayren is not listed on the 1095B form.	1
RIB-22001	Deloitte	Sync SSN, DOB and Name in WP, CP and MCI	DC_INDV, MCI & EL_PERSON are out-of-sync	40,247
RIB-21997	HSRI	L3 - Two Active Accounts - Allowed to File	Upon searching for Exemptions, we discovered	
RIB-21923	DHS	CLONE - Cannot View Image for These Task	Self service applications for these task numbers	2
RIB-21919	DHS	CLONE - RCA denied prior to 8 months (has	Individual has US date of entry of 10/25/2016.	
RIB-21889	DHS	CLONE - QC - February positive sample and	Quick review of positive samples (ID #50201)	
RIB-21886	DHS	CLONE - SNAP payment approved for October	SNAP Benefits were approved and authorized	
RIB-21880	DHS	CLONE - Verification due date for documents	Case #604991586	
RIB-21858	DHS	CLONE - Unable to login to the case MCI task	After clearing MCI task for case T528294178 we	1
RIB-21849	DHS	CLONE - Missing verification case # 299108.	For case # 299108 we are getting missing	
RIB-21845	DHS	CLONE - New born (DOB 4/10/17) not showing	Program Request and Life Event dates both	8
RIB-21794	DHS	CLONE - Disable concurrent Login to	We have identified that concurrent login to CCAP	

RIB-21793	DHS	CLONE - Historical IV-D Data Included in RI	Historical IV-D data included on case	
RIB-21755	HSRI	Demographic elements mismatch between CP	Data sync activity to sync data between CP and	
RIB-21750	HSRI	Income mismatch between CP and WP	Data sync activity to sync income between CP	6,518
RIB-21744	HSRI	MCI Relationships mismatch issue	Issues related to MCI search and relationship	
RIB-21729	DHS	Recoupment Issue	For case no. 500987649 -- eligibility	
RIB-21664	HSRI	AHSVER - 20804: No more pages in the Queue.	Issue identified during mass submission process	17
RIB-21610	DHS	CLONE - Benefits closed due to failure to return	Under 'Packet Received' nothing has been due	
RIB-21606	DHS	CLONE - Error while adding E&T non-	For case# 501098226, getting the error that	
RIB-21494	HSRI	HAS_AUTHORIZED_REP_SW incorrectly	This field is actually wrong more than it is correct	3,778
RIB-21483	Deloitte	CLONE - Case profile sw set to N if records exist	Case profile switch is set to N for several points	
RIB-21356	HSRI	CLONE - Data Fix - L1B Ticket Account: 50532	I am unable to clear MC for infant due to error	1
RIB-21008	DHS	Invalid Need Reason Present in	Case# 500907852	
RIB-20842	Deloitte	Cases are still approved after MU batch run for	As part of RIB-19184, mass update triggers were	
RIB-20803	DHS	CLONE - Unable to establish SNAP	Claim # 69416	5,004
RIB-20669	DHS	CLONE - Cases Erroring out during negative	There are around 29 cases which have errored	28
RIB-20535	Deloitte	Invalid exceptions after MU batch run for AL030	As part of RIB-19184, mass update triggers were	
RIB-20471	Deloitte	Session Token – RIHBE-229	Session token in URL	
RIB-20469	Deloitte	Syntax Error	Security Misconfiguration - Syntax Error	
RIB-20467	Deloitte	Slow Response	Security Misconfiguration: Slow HTTP POST	
RIB-20454	Deloitte	Sensitive File or Directory – RIHBE-220	Insecure Direct Object References	
RIB-20446	Deloitte	Cookie Configuration – RIHBE-219	There are multiple vulnerabilities under this	
RIB-20441	Deloitte	Unreferenced/common directories exposed on	Common Directory	
RIB-20378	DHS	Data fix - App Error at Household Information	Worker receives app error when clicking next on	230
RIB-20376	HSRI	Missing APTC months for individual	APTC rows missing for individuals in	
RIB-20373	HSRI	Enrollments created with retro coverage start	Accounts were created in the month of April, for	1
RIB-20327	DHS	CLONE - LIHEAP question is blank on SUA	The LIHEAP question is blank on the SUA	1
RIB-20276	DHS	CLONE - CLONE - Extended Family Planning	Worker states that per 1309.06.03 (see below or	1
RIB-20238	HSRI	Null eligibility begin dates causing errors in	We have what appears to be a large problem	
RIB-20139	HSRI	CLONE - Data Fix - Cancelled enrollments with	Cancelled enrollments with coverage period (not	2
RIB-20090	DHS	Benefit Recovery - Convert claims data from	Benefit Recovery - Convert claims data from	
RIB-20075	EOHHS	MA - UHIP Acct # 258465	Client was originally incorrectly linked to HOH in	1
RIB-20050	Deloitte	CLONE - CCAP Case Not Autoclosed Due to	CCAP Case# 500899065	
RIB-20038	DHS	Update the Recert/Interim Due dates for missed	Update the recert/interim due dates to	90
RIB-19932	HSRI	Paid accounts that are listed as not enrolled	I noticed these when writing the unpend query.	52,454
RIB-19931	HSRI	IES tables data dictionary and audit	There are a large number of tables in the IE	
RIB-19906	DHS	Data Fix- Check all instances when multiple	Due to a system issue some SNAP and RIW	751
RIB-19902	Deloitte	CLONE - ED_ELIGIBILITY and	Estimated Eligibility End date is Prior to DI Action	
RIB-19889	Deloitte	CCAPF logged 1,26,924 exceptions in	CCAPF logged 1,26,924 exceptions in	
RIB-19819	DHS	CLONE - Disability data discrepancies	Disability BEGIN DATE is NULL -- 2150 Rows -	377
RIB-19816	DHS	CLONE - Non-cooperation data anomalies -	1. Non Cooperation end date is less than the	6,959

RIB-19813	DHS	CLONE - ED_ELIGIBILITY and	Checking Recertification due date are not in	885
RIB-19812	Deloitte	CLONE - SSI individuals are getting TANF	"SELECT * FROM IE_APP_ONLINE.DC_SSI	
RIB-19811	Deloitte	CLONE - ED_ELIGIBILITY and	Checking SEMI Annual review dates are not in	
RIB-19809	Deloitte	CLONE - ED_ELIGIBILITY and	RECERT Due date is less than the DI ACTION	
RIB-19808	Deloitte	CLONE - Pending Intake Cases - Multiple Issues	1. Pending Intake cases total	
RIB-19806	EOHHS	CLONE - PaLives primary switch is NULL	"SELECT * FROM	2,090
RIB-19805	Deloitte	CLONE - Payment Begin date is greater than	1. Payment begin date is greater than payment	1,474
RIB-19804	Deloitte	CLONE - Recertification due dates are not	"SELECT COUNT(DISTINCT EDG_NUM),	
RIB-19803	Deloitte	CLONE - ED_ELIGIBILITY and	Recertification review due dates are NULL,	
RIB-19801	DHS	CLONE - SSCN/Claim Numbers are missing in	SSCN is missing in Unearned Income table	16,811
RIB-19798	Deloitte	CLONE - DOB is 01011900 and their eligibility	"SELECT INDV_ID FROM	
RIB-19768	EOHHS	Rdoc Notice with Public MEC	The case received a Rdoc notice that asks the	102
RIB-19735	Deloitte	Deploy "New" issuance details/request ebt card	Back in November the "New" Issuance Details	
RIB-19683	Deloitte	Cookie Without Secure Flag – RIHBE-214	A cookie has been set without the secure flag	
RIB-19668	EOHHS	CLONE - MMIS - HP Recurring Errors - 08A	see Sharepoint site, Change File	
RIB-19664	EOHHS	CLONE - MMIS - Reoccurring 61A Errors to the	On the daily transaction files to the MMIS, 61A	
RIB-19645	EOHHS	CLONE - C Transaction Errors to the MMIS	C04 errors, 'MEDICARE HIC NUMBER',	
RIB-19629	Deloitte	No VALID Data for IES 221 in CO-G0198-DLY	No VALID Data for IES 221 in CO-G0198-DLY	
RIB-19607	Deloitte	Data Fix: PEV Issue - Death Data is inconsistent	For the OPA-MED process, which inserts	32,084
RIB-19540	HSRI	Numerous tables with bad CASE_NUM values	Tables with invalid CASE_NUMs... 1) Is it ever	
RIB-19536	HSRI	Spoken and written language changes between	We noticed that the number of Spanish speakers	11,562
RIB-19516	DoIT	Release System Resources – RIHBE-205	The program can potentially fail to release a	
RIB-19506	Deloitte	Servlet Member Fields – RIHBE-204	Servlet member fields might allow one user to	
RIB-19503	Deloitte	Missing Error Handling – RIHBE-202	Define default error pages in order to prevent	
RIB-19484	Deloitte	Struts 2.x Action – RIHBE-195	A Struts 2.x Action implements a class which	
RIB-19451	Deloitte	Dynamic Code Evaluation: Code Injection –	Interpreting user-controlled instructions at run-	
RIB-19328	DHS	CLONE - 1095B not issued for two children on	Bridges only displays 1095A sent to family for	1
RIB-19316	DHS	CLONE - Retro MA Flex Cases not showing up	Retro MA Flex Cases Approved and Authorized	
RIB-19247	EOHHS	Data fix - RIB sending 00 waiver code instead of	MMIS is receiving 00 waiver codes from RIB.	203
RIB-19240	EOHHS	Data fix - Odd phenomena on the	Please explain if the below cases is valid on the	97
RIB-19230	EOHHS	Med Terms - Valid Medicaid terminations with	See attached for list from 03-APR-2017	2
RIB-19221	EOHHS	Data fix - Mass Update trigger ED042 exceptions	We had 3568 ED042 triggers exceptioning out	
RIB-19217	EOHHS	Mass Update trigger ED042 exceptions on	We had 3568 ED042 triggers exceptioning out	
RIB-19209	Deloitte	Authorization Status not Matching Program	Authorization Status not Matching Program	132
RIB-19194	Deloitte	CLONE - CV not acceptable verification	ED is not considering Cv as acceptable	79,204
RIB-19177	EOHHS	CLONE - MMIS: 1A's needed for sending SSN	In order to synch data between RIB and MMIS	
RIB-19167	DHS	Data fix - system sending request for	system should not be sending request for	1,823
RIB-19155	HSRI	Multiple 1095-A's missing members: Suspected	For the following cases, each of their forms was	900
RIB-19131	HSRI	Data fix- L1B - Blank Eligibility in Customer	Issue.: Reviewed the application and attempted	137
RIB-19101	EOHHS	CLONE - CLONE - MPP Application Approved	An 8/2016 MA/MPP application was processed	

RIB-19079	EOHHS	Med Terms - Valid Medicaid termination for Aid	See attached for cases.	1
RIB-19018	EOHHS	CLONE - Med Terms - HIX/IE income tables out	Individuals in cases attached are being	
RIB-19001	DHS	Neg Action BDN Issues	1) We identified approximately 120 cases where	2,139
RIB-19000	EOHHS	CLONE - MMIS - Reoccurring B00 Errors to the	On the daily transaction files to the MMIS, B00	1
RIB-18995	HSRI	Remove SSNs and PIDs	The family has 3 active accounts all containing	3
RIB-18990	EOHHS	CLONE - MMIS - HP recurring errors - M04	see Sharepoint site, Change File	2,083
RIB-18975	HSRI	Downeast Trading Solutions, LLC - Name and	Group Name: Downeast Trading Solutions LLC	1
RIB-18952	DHS	CLONE - EBT History File cannot be processed	EBT History File cannot be processed	0
RIB-18948	HSRI	Henry A Evers - Retro enrollment	Group Name: Henry A. Evers	1
RIB-18938	HSRI	Unable to Pull Customer-Submitted Documents	There are four documents desired by the	
RIB-18922	Deloitte	CLONE - No Termination reasons found for the	No termination reasons found for the individual	
RIB-18907	Deloitte	CLONE - Negative Action Process not closing	When the Special Mass update process was run	37
RIB-18902	Deloitte	CSE: CCAP reconciliation	Case #501111607 is closed to Child Care	590
RIB-18896	DHS	DHS2640 Quarterly Statement notice -RIW	The time clock section is appearing for a SNAP	
RIB-17582	Deloitte	Data out of sync between HIX and IES for	Data out of sync between HIX and IES for	20,000
RIB-15996	EOHHS	Reconcile Waiver data between RIB &	The waiver services data is inconsistent between	13,992
RIB-15981	Deloitte	MU Batch has exceptions in production run	Mass update has exceptions in production batch	
RIB-14913	HSRI	APTC > Premium for Policy Year 2017	There are 32 individuals whose APTC is greater	
RIB-14578	HSRI	EL_LOGIN_ACCOUNT missing	Updates are occurring in EL_LOGIN_ACCOUNT	
RIB-7421	HSRI	Errors in Tax Filing Status/Marital Relationships	This issue is causing confusion regarding APTC	

Portal	Program	Function	Status
Worker Portal	LTSS	Application	Open
Worker Portal	Medical Programs	Application	Open
Worker Portal	RS – Rite Share	Notices	Open
Worker Portal	RIW	Application	Ready for SIT
Worker Portal	MAGI	Data Maintenance	Ready For Development
Worker Portal	Medical Programs	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	LTSS	Application	Open
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	All Programs	Application	Open
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX	Medical Programs	N/A	Open
Worker Portal	KB – Katie Beckett	Application	Root Cause Analysis in Progress
N/A	Medicaid	Application	Open
Customer Portal - HIX	N/A	Application	Ready for UAT
Worker Portal	N/A	Application	Open
Worker Portal	CCAP	Application	Open
Worker Portal	CCAP, SNAP	Data Maintenance	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	Application	Ready for UAT
N/A	QHP/APTC/CSR	N/A	Open
N/A	QHP/APTC/CSR	N/A	Open
Worker Portal	SNAP	Application	Open
Worker Portal	Medical Programs, SNAP	Interfaces	Root Cause Analysis in Progress
EARR Portal	RIW	N/A	Open
Worker Portal	MPP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
Worker Portal	DCYF – Department of Children, Youth and Families	M&O	Open
N/A	N/A	Application	Approved for Deployment
Customer Portal - HIX	Medicaid	Application	Open
Worker Portal	SNAP	Non-Lobby	Open
Worker Portal	RIW, SNAP	Batches / Issuances	Open
Worker Portal	SNAP	Application	Open
Worker Portal	RIW	Application	Open
Worker Portal	RIW	Application	Open

Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX	N/A	N/A	Open
Worker Portal	SNAP	Application	Open
N/A	QHP/APTC/CSR	M&O	Open
Worker Portal	Medical Programs, SSP, SSI – Social Security Insurance	Application	Ready for SIT
Worker Portal	SNAP	Application	Approved for Deployment
N/A	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	Medicaid	Notices	Clarification Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Open
Worker Portal	N/A	Application	Clarification Needed
Worker Portal	MART – Medical Assistance Review Team	Application	Ready for UAT
Worker Portal	MAGI	Data Maintenance	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX, Customer Portal - SSP	N/A	N/A	Clarification Needed
Worker Portal	N/A	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Worker Portal	MPP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Customer Portal - HIX	Medicaid	Application	Open
Worker Portal	CCAP	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Call Center	Open
N/A	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Open
Worker Portal	MPP	Application	Open
CCAP Portal	CCAP	Data Integrity	UAT Failed
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Open
Worker Portal	SNAP	Application	Open
Worker Portal	N/A	Application	Open
Customer Portal - HIX	N/A	Data Maintenance	Open
SHOP	N/A	Data Maintenance	Open
N/A	QHP/APTC/CSR	M&O	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
SHOP	N/A	Data Maintenance	Open
Worker Portal	Medicaid, SNAP	Application	Open
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open

N/A	Medicaid	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX, Customer Portal - SSP,	QHP/APTC/CSR	Application	Ready For Development
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Lobby	Open
Worker Portal	Medicaid	Lobby	Open
N/A	QHP/APTC/CSR	Application	Open
N/A	QHP/APTC/CSR	Application	Open
Worker Portal	DCYF – Department of Children, Youth and Families	Application	Open
N/A	LTSS	Data Integrity	Open
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	Medical Programs	Interfaces	Ready For Development
Worker Portal	Medical Programs	Interfaces	Open
Worker Portal	D1/D2	Interfaces	Approved for Deployment
Worker Portal	D1/D2	Interfaces	Ready for SIT
Worker Portal	CCAP	Notices	Root Cause Analysis in Progress
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Approved for Deployment
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Open
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Ready for SIT
Worker Portal	Medicaid	Interfaces	Approved for Deployment
Worker Portal	Medicaid	Interfaces	Open
Worker Portal	Medical Programs	Interfaces	Approved for Deployment
Worker Portal	Medical Programs	Interfaces	Approved for Deployment
Worker Portal	Medical Programs	Interfaces	Open
Customer Portal - HIX, Customer Portal - SSP	N/A	N/A	Open
Worker Portal	Medical Programs	Data Maintenance	Open
Worker Portal	Medical Programs	Application	Open
N/A	N/A	N/A	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
N/A	N/A	N/A	Open
N/A	N/A	N/A	Open
Customer Portal - HIX	N/A	Application	Root Cause Analysis in Progress
N/A	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	SNAP	Application	Open
N/A	N/A	N/A	Open
Worker Portal	RIW	Application	Open
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	GPA, RIW	Budget and Accounting	Root Cause Analysis in Progress

Worker Portal	MAGI	Application	Ready for UAT
Worker Portal	N/A	Data Maintenance	Clarified
N/A	RIW	N/A	Root Cause Analysis in Progress
Worker Portal	MPP	Application	Clarification Needed
EARR Portal	RIW	Data Maintenance	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
CCAP Portal, Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	N/A	Application	Clarified
Worker Portal	Medical Programs	Notices	Ready for Review
Worker Portal	DCYF – Department of Children, Youth and Families	M&O	Ready for UAT
Worker Portal	Medical Programs	Data Maintenance	Clarification Needed
Worker Portal	All Programs	Notices	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Open
N/A	LTSS	Interfaces	Ready for UAT
Worker Portal	MAGI	Data Maintenance	Open
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Customer Portal - HIX, Customer Portal - SSP,	QHP/APTC/CSR	Application	Open
Worker Portal	RIW, SNAP	Data Maintenance	Clarified
Worker Portal	CCAP	Batches / Issuances	Open
Worker Portal	Medicaid, MPP, SNAP	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	RIW	N/A	Open
Worker Portal	Medical Programs	Interfaces	Ready For Development
Worker Portal	Medical Programs	Interfaces	Open
Worker Portal	MAGI	Application	Open
N/A	All Programs	Notices	Ready for SIT
Worker Portal	All Programs	Notices	Ready for UAT
Worker Portal	QHP/APTC/CSR, MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Customer Portal - HIX	Medical Programs, QHP/APTC/CSR	Application	Open
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	N/A	N/A	Development in Progress
N/A	Medicaid	N/A	Development in Progress
Worker Portal	MPP	Application	Ready for SIT
N/A	Medicaid	Notices	Ready for UAT
Customer Portal - SSP, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Ready for SIT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Open

Worker Portal	MAGI	Batches / Issuances	Root Cause Analysis in Progress
Worker Portal	GPA	Application	Ready To Deploy
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
N/A	N/A	Interfaces	Ready for UAT
N/A	RIW	Interfaces	Ready for UAT
N/A	N/A	Interfaces	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
CCAP Portal	CCAP	Budget and Accounting	Ready for SIT
Worker Portal	SNAP	Call Center	Open
Worker Portal	All Programs	Application	Open
Worker Portal	CCAP	Batches / Issuances	Ready for SIT
CCAP Portal	CCAP	Application	Open
Worker Portal	LTSS	Data Maintenance	Development in Progress
Worker Portal	Medicaid	Notices	Ready for UAT
Customer Portal - HIX	N/A	Application	Open
N/A	All Programs	Batches / Issuances	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Open
Worker Portal	LTSS	Application	Open
N/A	All Programs	Data Maintenance	Open
Worker Portal	SNAP	Application	Clarified
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Clarification - State Action Needed
Worker Portal	CCAP	Batches / Issuances	Open
Customer Portal - HIX, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
Customer Portal - HIX, Worker Portal	Medicaid	Application	Open
Worker Portal	RIW	Batches / Issuances	Clarification Needed
N/A	Medicaid	N/A	Ready for UAT
Worker Portal	LTSS	Application	Prioritized
N/A	SSP	Notices	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Ready for UAT
Customer Portal - HIX	QHP/APTC/CSR	Application	Open
Worker Portal	Medicaid	Data Maintenance	Open

N/A	QHP/APTC/CSR	Batches / Issuances	Open
N/A	QHP/APTC/CSR	Batches / Issuances	Open
Worker Portal	GPA	Application	Ready for UAT
N/A	QHP/APTC/CSR	N/A	Open
EARR Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	N/A	Root Cause Analysis in Progress
Customer Portal - HIX	QHP/APTC/CSR	Application	Open
N/A	QHP/APTC/CSR	Notices	Ready For Development
N/A	QHP/APTC/CSR	Interfaces	Open
Worker Portal	All Programs	Non-Lobby	Ready for UAT
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Ready for SIT
N/A	QHP/APTC/CSR	Batches / Issuances	Ready For Development
N/A	CCAP	N/A	Clarification Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
N/A	LTSS	Application	Open
Worker Portal	KB – Katie Beckett	Interfaces	Ready for UAT
N/A	Medical Programs	Batches / Issuances	Open
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	Medical Programs	Batches / Issuances	Open
N/A	N/A	N/A	Open
Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
N/A	Medical Programs	Batches / Issuances	Open
Customer Portal - HIX	All Programs	Application	Ready for SIT
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Application	Ready for UAT
N/A	Medical Programs	Batches / Issuances	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
EARR Portal, Worker Portal	RIW	Application	Ready For Development
Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Interfaces	Ready for UAT
Worker Portal	SNAP	Application	Ready for UAT
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Customer Portal - HIX	Medicaid	Application	Ready for SIT
Worker Portal	LTSS	Application	Root Cause Analysis in Progress

Worker Portal	QHP/APTC/CSR	Application	Open
CCAP Portal	CCAP	Batches / Issuances	Development in Progress
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX	QHP/APTC/CSR	Data Maintenance	Development in Progress
Worker Portal	MAGI	Reports	Development in Progress
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX	Medical Programs	N/A	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Data Integrity	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Maintenance	Open
Worker Portal	LTSS	Application	Open
Worker Portal	All Programs	Application	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	CCAP, SNAP	Application	Development in Progress
N/A	N/A	N/A	Open
N/A	N/A	Application	Clarification Needed
N/A	N/A	Application	Ready For Development
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
Customer Portal - HIX, Customer Portal - SSP	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR, MAGI	Data Maintenance	Clarification Needed
Worker Portal	All Programs	Notices	Ready for UAT
Worker Portal	CCAP, RIW, SNAP	Notices	Ready for SIT
Worker Portal	SNAP	Notices	Root Cause Analysis in Progress
Worker Portal	SNAP	Notices	Ready for SIT
Worker Portal	SNAP	Batches / Issuances	Ready For Development
Worker Portal	Medical Programs	Application	Open
Worker Portal	QHP/APTC/CSR	Application	Open
Worker Portal	MAGI	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SSP	Interfaces	UAT Passed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Ready for UAT

Worker Portal	QHP/APTC/CSR	Application	Ready For Development
N/A	QHP/APTC/CSR	Federal Reporting	Open
N/A	QHP/APTC/CSR	Federal Reporting	Open
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Ready for UAT
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	LTSS	Application	Approved for Deployment
N/A	N/A	N/A	Open
N/A	MMIS	Interfaces	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Ready for SIT
Customer Portal - HIX	N/A	Data Integrity	Ready for UAT
Worker Portal	N/A	Application	Clarification Needed
Worker Portal	Medicaid, SNAP	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	CCAP	Batches / Issuances	Ready for UAT
Worker Portal	RIW	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
N/A	SNAP	Notices	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	All Programs	Data Integrity	Ready for UAT
Worker Portal	CCAP	Application	Ready for SIT
Customer Portal - HIX	N/A	Data Integrity	Development in Progress
Worker Portal	Medicaid, SNAP	Application	Ready For Development
Worker Portal	N/A	Data Maintenance	Open
Worker Portal	QHP/APTC/CSR	Configuration	Ready for UAT
N/A	All Programs	Data Maintenance	Open
N/A	All Programs	Data Maintenance	Rejected
N/A	All Programs	Data Maintenance	Rejected
N/A	All Programs	Data Maintenance	Rejected
Worker Portal	Medical Programs	Application	Clarified
Worker Portal	Medical Programs	Application	Open
N/A	All Programs	Data Maintenance	Rejected
CCAP Portal, Worker Portal	CCAP	Batches / Issuances	Ready for UAT
CCAP Portal, Worker Portal	CCAP	Batches / Issuances	Ready for SIT
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed

Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready for UAT
Worker Portal	SNAP	Application	Open
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	Medical Programs	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready For Development
Worker Portal	QHP/APTC/CSR, MAGI	Application	Open
CCAP Portal	CCAP	N/A	Ready for SIT
N/A	All Programs	Data Maintenance	Open
N/A	All Programs	Notices	Approved for Deployment
Worker Portal	Medicaid, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Ready for UAT
Worker Portal	N/A	N/A	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Application	Clarification Needed
N/A	N/A	N/A	Open
N/A	ABAWD	N/A	Open
N/A	SNAP	N/A	Open
N/A	N/A	N/A	Open
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready for SIT
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
N/A	DCYF – Department of Children, Youth and Families	Interfaces	Ready for UAT
Worker Portal	SNAP	Non-Lobby	Ready for SIT
Worker Portal	All Programs	Interfaces	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	Medical Programs	Application	Ready for UAT
Worker Portal	Medicaid, QHP/APTC/CSR	N/A	Ready For Development
Worker Portal	Appeals	Application	Ready For Development
Worker Portal	RIW	Application	Open
Worker Portal	All Programs	Non-Lobby	Open
Customer Portal - HIX, Worker Portal	All Programs	Data Integrity	Open
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	Medical Programs	Interfaces	Ready for SIT
CCAP Portal	CCAP	Batches / Issuances	Open
Worker Portal	N/A	Application	Development in Progress
N/A	Medicaid	Interfaces	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarification Needed

Worker Portal	RIW	Application	Ready for UAT
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Customer Portal - HIX, Customer Portal - SSP	N/A	N/A	Open
Worker Portal	LTSS	Application	Ready for UAT
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready for SIT
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for SIT
Worker Portal	LTSS	Application	Ready For Development
Worker Portal	RIW	Application	Ready for UAT
Worker Portal	N/A	Application	Ready for SIT
Worker Portal	All Programs	Interfaces	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	MPP	Notices	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SSP	Batches / Issuances	Ready For Development
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	SSP, SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	SNAP	Data Maintenance	Ready for UAT
Worker Portal	Medical Programs	Application	Development in Progress
N/A	LTSS, MMIS	Interfaces	Clarification Needed
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SSP, LTSS	Application	Ready for UAT
N/A	QHP/APTC/CSR	M&O	Open
Worker Portal	SNAP	Application	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Development in Progress
N/A	Medical Programs	Batches / Issuances	Open
Worker Portal	CCAP	Data Maintenance	Development in Progress
Worker Portal	Medicaid	Data Maintenance	Open
Worker Portal	CCAP	Application	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT

CCAP Portal, Customer Portal - HIX, Worker	N/A	N/A	Open
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	CCAP	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	QHP/APTC/CSR	Application	Clarified
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	Medicaid	Application	Ready for SIT
CCAP Portal	CCAP	Application	Clarified
EARR Portal	N/A	N/A	Ready for UAT
Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	CCAP	Application	Ready for UAT
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	Medicaid	Application	Development in Progress
Worker Portal	Medicaid	Application	UAT Passed
Worker Portal	N/A	Interfaces	UAT Passed
Worker Portal	N/A	Interfaces	Ready for UAT
Worker Portal	DCYF – Department of Children, Youth and Families	Interfaces	Ready for SIT
Worker Portal	Medicaid	Interfaces	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Clarification Needed
N/A	QHP/APTC/CSR	KPIs and Dashboards	Open
Worker Portal	Medical Programs	Data Integrity	Ready For Development
Worker Portal	MAGI	Application	Ready for UAT
Worker Portal	SSP	Batches / Issuances	Ready for UAT
Worker Portal	SSP	Interfaces	Ready for UAT
Worker Portal	Medical Programs	Batches / Issuances	Open
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
N/A	N/A	Batches / Issuances	Clarification Needed
Worker Portal	QHP/APTC/CSR	N/A	Ready for UAT
Worker Portal	All Programs	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	MAGI	Data Maintenance	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	All Programs	N/A	Ready for UAT
Worker Portal	SNAP	Application	Ready for UAT
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
N/A	MMIS	Interfaces	Ready For Development
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready For Development
Worker Portal	SNAP	M&O	Open

Customer Portal - SSP	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	CCAP	N/A	Open
Worker Portal	CCAP	N/A	Open
Worker Portal	SNAP	Batches / Issuances	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for UAT
Worker Portal	All Programs	N/A	Development in Progress
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	Medical Programs	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	MAGI	Application	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	GPA	Scanning and Indexing	Ready for SIT
Worker Portal	LTSS	Batches / Issuances	Clarified
Worker Portal	RIW	Application	Open
N/A	QHP/APTC/CSR	N/A	Development in Progress
Worker Portal	Medical Programs	Application	Development in Progress
N/A	QHP/APTC/CSR	N/A	Open
N/A	All Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Worker Portal	Medical Programs	Non-Lobby	Clarification Needed
Worker Portal	Medical Programs	Application	Ready for SIT
Worker Portal	N/A	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification Needed
Worker Portal	N/A	Application	Clarification Needed
Customer Portal - SSP, Worker Portal	Medical Programs	Application	Open
Customer Portal - HIX, Worker Portal	Medicaid	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
CCAP Portal	CCAP	N/A	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarified
Worker Portal	Medicaid	Application	Open
EARR Portal	RIW	Application	Ready for UAT
N/A	QHP/APTC/CSR	Batches / Issuances	Clarification Needed
Worker Portal	N/A	Application	Open
N/A	N/A	Scanning and Indexing	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
N/A	N/A	N/A	Ready for SIT

Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	Medicaid	Interfaces	Clarification Needed
N/A	N/A	Batches / Issuances	Open
Worker Portal	Medicaid	Application	Open
Customer Portal - HIX	N/A	Data Integrity	Ready for UAT
Worker Portal	SSP	Batches / Issuances	Open
Worker Portal	Medicaid	Application	Development in Progress
N/A	N/A	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Ready for UAT
Worker Portal	CCAP	Notices	Clarified
EARR Portal	RIW	Application	Ready for UAT
N/A	QHP/APTC/CSR	N/A	Open
N/A	All Programs	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medical Programs	Application	Development in Progress
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	MAGI	Application	Ready for UAT
CCAP Portal	CCAP	Data Maintenance	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	Application	Open
N/A	Medical Programs	Batches / Issuances	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	N/A	Open
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Non-Lobby	Clarification Needed
Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Prioritized
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Clarified
Worker Portal	CCAP	Notices	Ready For Development
Customer Portal - HIX	Medical Programs	N/A	Ready for SIT
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
CCAP Portal	CCAP	Notices	Ready For Development
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX, Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for UAT
N/A	QHP/APTC/CSR	KPIs and Dashboards	Open
Worker Portal	CCAP, RIW	Non-Lobby	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Ready For Development
Worker Portal	SNAP	M&O	Ready for UAT
Worker Portal	SNAP	Application	Clarification Needed

N/A	MMIS	Interfaces	Ready For Development
Worker Portal	All Programs	M&O	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open
SHOP	N/A	Data Maintenance	Open
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Development in Progress
N/A	SSI – Social Security Insurance	Batches / Issuances	Ready for UAT
Worker Portal	CCAP, SNAP	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	N/A	Application	Open
Worker Portal	MAGI	Data Maintenance	Ready for UAT
N/A	SSP	Interfaces	Ready for UAT
Worker Portal	CCAP, RIW, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Ready for SIT
Worker Portal	CCAP	N/A	Development in Progress
Worker Portal	Medical Programs	Application	Clarification - State Action Needed
Worker Portal	MAGI	Data Maintenance	Clarification Needed
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
N/A	N/A	Batches / Issuances	Root Cause Analysis in Progress
N/A	Medical Programs	Data Maintenance	UAT Passed
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	CCAP	N/A	Ready for SIT
Worker Portal	SSP	Batches / Issuances	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Customer Portal - HIX, Worker Portal	MAGI	Application	Open
Worker Portal	MPP	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SNAP	Non-Lobby	Ready for UAT
Worker Portal	SNAP	Application	Clarification Needed
N/A	N/A	N/A	Clarification Needed
N/A	N/A	N/A	Clarified
N/A	All Programs	Interfaces	Ready for UAT
Worker Portal	SNAP	Interfaces	Ready For Development
Worker Portal	N/A	Application	Ready for UAT
CCAP Portal	CCAP	Batches / Issuances	Clarification - State Action Needed
Worker Portal	Medical Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Clarified
Worker Portal	All Programs	N/A	Open
Worker Portal	Medicaid	Application	Open
Customer Portal - HIX	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Open

Worker Portal	Medical Programs, LTSS	Interfaces	Ready for SIT
Worker Portal	Medicaid	Application	Clarified
Worker Portal	Medicaid	Application	Clarified
Worker Portal	SNAP	Application	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	SNAP	Application	Ready for UAT
Customer Portal - SSP, Worker Portal	MAGI	Application	Root Cause Analysis in Progress
CCAP Portal, Customer Portal - HIX, EARR	N/A	N/A	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	N/A	Open
Worker Portal	Medicaid	Application	Ready for UAT
CCAP Portal, Customer Portal - HIX, EARR	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	All Programs, SSP	Interfaces	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Ready For Development
Worker Portal	SNAP	Application	Ready for UAT
EARR Portal	RIW	Application	Clarified
Worker Portal	CCAP	Application	Ready for SIT
Customer Portal - HIX	N/A	N/A	Ready for UAT
CCAP Portal	N/A	N/A	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	MART – Medical Assistance Review Team	Interfaces	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	Medicaid, SNAP	Application	Rejected
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	CCAP	N/A	Ready for SIT
Worker Portal	CCAP	Non-Lobby	Root Cause Analysis in Progress
N/A	Medical Programs	Notices	Clarification - State Action Needed
Customer Portal - HIX, Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	SNAP	Application	Root Cause Analysis in Progress

Worker Portal	Medicaid	Application	Reopened
Customer Portal - HIX	QHP/APTC/CSR	Application	Clarified
Worker Portal	Medicaid	Application	Ready To Deploy
Worker Portal	QHP/APTC/CSR	Application	Ready for SIT
Worker Portal	CCAP, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	N/A	Root Cause Analysis in Progress
Customer Portal - SSP	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Rejected
N/A	N/A	N/A	Ready for Review
Worker Portal	SNAP	Data Maintenance	Ready For Development
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	N/A	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Ready for UAT
Worker Portal	Medicaid, LTSS	Application	Clarification - State Action Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Reopened
Worker Portal	SNAP	M&O	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Development in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
SHOP	N/A	Data Maintenance	Open
Worker Portal	All Programs	Data Integrity	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	UAT Passed
N/A	Medicaid	Application	Clarification Needed
Worker Portal	Medicaid	Interfaces	Clarification - State Action Needed
Worker Portal	MMIS	Interfaces	Clarification Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Ready for SIT
Worker Portal	RIW, SNAP	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Data Maintenance	Ready for UAT
Worker Portal	MAGI	Data Maintenance	Clarified
N/A	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	Medical Programs, SSP, SSI – Social Security Insurance	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
N/A	N/A	Interfaces	Ready for UAT

N/A	All Programs	Notices	Clarification Needed
Customer Portal - HIX, Worker Portal	MAGI	Configuration	Ready for SIT
Worker Portal	N/A	Data Maintenance	Clarified
N/A	N/A	Batches / Issuances	Ready For Development
Customer Portal - HIX, Customer Portal - SSP,	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Ready For Development
N/A	N/A	N/A	Development in Progress
Worker Portal	All Programs	Batches / Issuances	Clarification - State Action Needed
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	All Programs	Notices	UAT Passed
Worker Portal	CCAP, RIW, SNAP	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	SNAP	Application	Development in Progress
N/A	SNAP	Notices	Ready for UAT
N/A	N/A	N/A	Root Cause Analysis in Progress
N/A	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Data Maintenance	Clarification - State Action Needed
N/A	Medicaid	Notices	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification Needed
N/A	LTSS	Notices	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
N/A	N/A	Interfaces	UAT Passed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	RIW	Application	Ready for SIT
Worker Portal	RIW, SNAP	Application	Clarified
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready For Development
Worker Portal	Medicaid, SNAP	Application	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for SIT
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
N/A	Medicaid	Application	Ready For Development
Worker Portal	SNAP	Non-Lobby	Root Cause Analysis in Progress
N/A	Medicaid	Application	Clarified
Worker Portal	Medicaid	Application	Ready for UAT
N/A	N/A	N/A	Development in Progress
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress
N/A	RIW	Batches / Issuances	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid	Application	Clarification Needed

Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Development in Progress
Worker Portal	LTSS	Data Maintenance	Ready for UAT
Worker Portal	Medical Programs	Application	Clarification - State Action Needed
Worker Portal	RIW, SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Ready For Development
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	CCAP	N/A	Development in Progress
Worker Portal	CCAP	N/A	Ready for UAT
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
CCAP Portal, EARR Portal	N/A	Application	Ready for UAT
N/A	N/A	Application	Development in Progress
Customer Portal - HIX	Medical Programs	Application	Development in Progress
Worker Portal	Medical Programs	Application	Reopened
Worker Portal	RIW	Application	Development in Progress
Worker Portal	QHP/APTC/CSR	Notices	Clarification Needed
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	Medical Programs, RIW, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Customer Portal - HIX	MAGI	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	Medicaid	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Development in Progress
N/A	MMIS	Interfaces	Ready for UAT
Worker Portal	SNAP	N/A	Clarification - State Action Needed
CCAP Portal, Customer Portal - HIX, Customer	N/A	N/A	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
CCAP Portal	CCAP	Data Integrity	Open
Worker Portal	Medicaid	Interfaces	Root Cause Analysis in Progress
CCAP Portal	CCAP	Notices	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
N/A	N/A	SWAT	Ready for UAT
Worker Portal	All Programs	Application	Rejected
Worker Portal	N/A	Data Maintenance	Ready for SIT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress

N/A	N/A	Interfaces	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	CCAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Interfaces	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Ready For Development
Worker Portal	MAGI	Application	Clarification Needed
Worker Portal	All Programs	Application	Ready for UAT
Worker Portal	LTSS	Application	Development in Progress
Worker Portal	Medicaid	N/A	Ready To Deploy
Worker Portal	Medicaid	Application	Rejected
N/A	N/A	Data Integrity	Clarification Needed
Customer Portal - HIX	N/A	Application	Open
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification Needed
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification Needed
Worker Portal	LTSS	Data Maintenance	Ready For Development
Worker Portal	All Programs	Application	Open
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	SSI – Social Security Insurance	Notices	Clarification Needed
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification Needed
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	CCAP	Application	Clarification Needed
Worker Portal	N/A	Notices	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Interfaces	Clarification - State Action Needed
Worker Portal	N/A	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Ready For Development
Worker Portal	Medical Programs	Application	Clarification Needed
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR, MMIS , MAGI	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Clarification - State Action Needed
N/A	SSI – Social Security Insurance	Interfaces	Ready for UAT
CCAP Portal	RIW	Application	Open
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	LTSS	Data Maintenance	Ready for SIT
Worker Portal	LTSS	Application	Reopened
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress

Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	LTSS	Application	Clarified
Worker Portal	SNAP	N/A	Clarified
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Data Integrity	Development in Progress
CCAP Portal	CCAP	Data Maintenance	Development in Progress
Worker Portal	SNAP	Application	Development in Progress
N/A	SNAP	N/A	Clarification Needed
N/A	RIW	N/A	Ready for UAT
N/A	RIW	N/A	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Development in Progress
Worker Portal	Medicaid, SNAP, SSP	Application	Open
N/A	N/A	N/A	Open
Worker Portal	Medicaid, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Non-Lobby	Open
N/A	All Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	MAGI	Application	Ready To Deploy
N/A	RS – Rite Share	Data Maintenance	Clarification Needed
Customer Portal - HIX, Customer Portal - SSP	Medicaid	Application	Clarification Needed
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification Needed
Worker Portal	SSI – Social Security Insurance	Interfaces	Ready for UAT
Worker Portal	All Programs	Application	Development in Progress
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	Medical Programs	Application	Ready for SIT
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Data Integrity	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	SNAP	Application	Development in Progress
Worker Portal	CCAP	Application	Clarification Needed
Worker Portal	N/A	Application	Open
Worker Portal	All Programs	M&O	Development in Progress

Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	All Programs	N/A	Root Cause Analysis in Progress
Worker Portal	SSI – Social Security Insurance	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Integrity	Ready For Development
Worker Portal	QHP/APTC/CSR	Data Maintenance	UAT Passed
N/A	LTSS	Application	Ready For Development
Worker Portal	Medical Programs, SNAP	Application	Development in Progress
Worker Portal	All Programs	Configuration	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Ready For Development
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs, SNAP	Application	Ready for SIT
Worker Portal	RIW, SNAP	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	MAGI	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
EARR Portal	N/A	Application	Ready for UAT
Customer Portal - HIX	N/A	Application	Ready for UAT
CCAP Portal	N/A	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Ready for SIT
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Development in Progress
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Ready for SIT
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	SNAP	Batches / Issuances	Root Cause Analysis in Progress
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	RIW	Application	Clarification Needed
Worker Portal	GPA	Application	Root Cause Analysis in Progress
SHOP	N/A	Data Maintenance	Open
CCAP Portal	CCAP	N/A	Ready for SIT
Worker Portal	SNAP	Application	Ready for SIT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarified
Customer Portal - HIX	N/A	Interfaces	Open
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Development in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Non-Lobby	Clarified

Worker Portal	GPA, RIW	Budget and Accounting	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, MPP, QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
N/A	RS – Rite Share	Data Maintenance	Clarification Needed
Worker Portal	MAGI	Data Maintenance	Clarified
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Lobby	Open
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for UAT
Customer Portal - SSP, Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Ready for UAT
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Configuration	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Approved for Deployment
Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Open
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Batches / Issuances	Clarification - State Action Needed
Worker Portal	MPP	Application	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
Customer Portal - HIX, Customer Portal - SSP,	N/A	Data Integrity	Open
CCAP Portal	CCAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
SHOP	N/A	Notices	Open
Worker Portal	RIW, SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	GPA Burial	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Clarified

Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Open
Worker Portal	RIW	N/A	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Open
Worker Portal	SNAP	Application	Open
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	Medical Programs	Non-Lobby	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	MPP	M&O	Clarification Needed
N/A	LTSS	Data Integrity	UAT Passed
Worker Portal	LTSS	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarified
N/A	Medicaid	Data Maintenance	Open
Worker Portal	CCAP, SNAP	Application	Development in Progress
Customer Portal - HIX	QHP/APTC/CSR	Data Integrity	Ready For Development
CCAP Portal	CCAP	Batches / Issuances	Ready for SIT
Customer Portal - HIX	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification Needed
N/A	QHP/APTC/CSR	Batches / Issuances	Root Cause Analysis in Progress
N/A	QHP/APTC/CSR	Batches / Issuances	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready for SIT
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	Medical Programs	Application	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX	All Programs	N/A	Clarified
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	N/A	N/A	Open
Worker Portal	MAGI	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Ready for UAT
Worker Portal	RIW, SNAP	Data Maintenance	Ready for SIT
Customer Portal - HIX, Customer Portal - SSP	QHP/APTC/CSR	Application	Ready for UAT
N/A	Medicaid	M&O	Open
Worker Portal	LTSS	Data Integrity	Root Cause Analysis in Progress
N/A	Medical Programs	Notices	Open
CCAP Portal	CCAP, DCYF – Department of Children, Youth and Families	Interfaces	Ready for SIT
Customer Portal - HIX	N/A	Data Maintenance	Open
Worker Portal	CCAP	Data Maintenance	Ready For Development
Worker Portal	All Programs	Application	Clarification Needed
Worker Portal	All Programs	N/A	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress

Worker Portal	LTSS	Interfaces	Ready for UAT
N/A	QHP/APTC/CSR	Notices	Clarification - State Action Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR, MAGI	Data Maintenance	Clarification Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Open
N/A	SSI – Social Security Insurance	Reports	Open
Customer Portal - HIX, Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, LTSS	Data Integrity	Clarification Needed
Worker Portal	N/A	Application	Development in Progress
Worker Portal	All Programs	N/A	Root Cause Analysis in Progress
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Clarification - State Action Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready For Development
Worker Portal	RIW, SNAP	Application	Ready for UAT
Worker Portal	Medicaid	M&O	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
CCAP Portal	CCAP	Data Maintenance	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Approved for Deployment
Worker Portal	MAGI	Notices	Approved for Deployment
Worker Portal	Medical Programs	Notices	Approved for Deployment
Worker Portal	SNAP	Data Maintenance	Clarification Needed
Customer Portal - HIX	N/A	Application	Clarification - State Action Needed
Worker Portal	N/A	Application	Development in Progress
Worker Portal	QHP/APTC/CSR	Configuration	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Integrity	Open
Worker Portal	N/A	Application	Ready For Development
N/A	All Programs	KPIs and Dashboards	Clarification Needed
Worker Portal	KB – Katie Beckett	Application	Ready For Development
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Data Maintenance	Clarification Needed
N/A	N/A	Interfaces	Clarification Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	MAGI	Non-Lobby	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
N/A	LTSS	Application	Development in Progress
Worker Portal	MPP	Application	Root Cause Analysis in Progress
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification Needed

Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Customer Portal - HIX	MAGI	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	MAGI	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Worker Portal	LTSS	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Open
Customer Portal - HIX, Worker Portal	MAGI	Data Maintenance	Clarification Needed
Worker Portal	MAGI	Data Integrity	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Clarified
Worker Portal	MAGI	Data Integrity	Root Cause Analysis in Progress
N/A	MMIS	N/A	Ready for SIT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Rejected
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Data Integrity	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Ready For Development
Customer Portal - HIX, Worker Portal	All Programs	Application	Clarification - State Action Needed
Customer Portal - HIX, Customer Portal - SSP,	Medicaid	Application	Clarified
CCAP Portal	CCAP	Application	Clarification - State Action Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
N/A	DCYF – Department of Children, Youth and Families	Interfaces	Root Cause Analysis in Progress
Worker Portal	N/A	Interfaces	Root Cause Analysis in Progress
Worker Portal	All Programs	Data Integrity	Clarification Needed
Customer Portal - SSP, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
CCAP Portal	CCAP	Batches / Issuances	Ready for SIT
CCAP Portal	CCAP	Batches / Issuances	Ready for UAT
CCAP Portal	CCAP	Batches / Issuances	Ready for UAT
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
N/A	DCYF – Department of Children, Youth and Families	Interfaces	Root Cause Analysis in Progress
Worker Portal	Medicaid	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Development in Progress
Worker Portal	Medicaid	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready For Development
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed

Worker Portal	Medicaid	Application	Clarification - State Action Needed
N/A	All Programs	Interfaces	Clarification - State Action Needed
Worker Portal	Medicaid, SNAP	Application	Root Cause Analysis in Progress
N/A	SNAP	Batches / Issuances	Clarification Needed
Worker Portal	Medical Programs	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Clarification Needed
Worker Portal	Medicaid	Application	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Rejected
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
N/A	N/A	N/A	Clarified
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	N/A	Application	Root Cause Analysis in Progress
Worker Portal	CCAP	Application	Clarification Needed
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Rejected
Worker Portal	Medicaid	Batches / Issuances	Root Cause Analysis in Progress
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	All Programs	Application	Ready for UAT
Worker Portal	SNAP	Application	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid	Application	Clarification - State Action Needed
N/A	N/A	N/A	Ready for Review
N/A	N/A	N/A	Ready for UAT
Worker Portal	QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	All Programs	Reports	Root Cause Analysis in Progress
Worker Portal	N/A	Scanning and Indexing	Development in Progress
EARR Portal	RIW	Interfaces	Development in Progress
Worker Portal	N/A	Non-Lobby	Root Cause Analysis in Progress
N/A	N/A	Interfaces	Ready for UAT
N/A	CCAP, GPA, RIW, SSP	Interfaces	Development in Progress
Worker Portal	RIW, SNAP	N/A	Prioritized
Customer Portal - HIX, Worker Portal	Medicaid, SNAP	Data Maintenance	Clarification - State Action Needed
Worker Portal	SNAP	Application	Approved for Deployment
CCAP Portal	CCAP	Data Maintenance	Development in Progress

Worker Portal	SNAP, MAGI	Application	Root Cause Analysis in Progress
N/A	All Programs	Data Integrity	Clarification - State Action Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Clarification - State Action Needed
Worker Portal	N/A	Application	Clarification - State Action Needed
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW, SNAP	Application	Ready for UAT
Worker Portal	All Programs	Data Maintenance	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Ready For Development
Worker Portal	LTSS	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	LTSS	Application	Clarification - State Action Needed
N/A	SSP	Notices	Clarification - State Action Needed
CCAP Portal, Worker Portal	CCAP	Application	Root Cause Analysis in Progress
CCAP Portal, Worker Portal	CCAP	Application	Ready for SIT
N/A	N/A	N/A	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	All Programs	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Application	Clarification - State Action Needed
CCAP Portal	CCAP	Application	Ready for UAT
CCAP Portal, Customer Portal - SSP	SSP	Interfaces	Open
Customer Portal - HIX	MMIS	Data Maintenance	Development in Progress
Worker Portal	Medicaid	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Development in Progress
Worker Portal	All Programs	Application	Development in Progress
N/A	Medical Programs	N/A	Clarification Needed
Worker Portal	SNAP	Data Maintenance	Rejected
Worker Portal	SNAP	Data Maintenance	Clarification Needed
Worker Portal	Medicaid	Interfaces	Root Cause Analysis in Progress
N/A	All Programs	Data Integrity	Development in Progress
Customer Portal - HIX, Worker Portal	QHP/APTC/CSR	Data Maintenance	Clarification - State Action Needed
Customer Portal - SSP	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	GPA	Application	Ready For Development
N/A	SNAP	Data Maintenance	Reopened
Worker Portal	SNAP	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready For Development
Worker Portal	Medical Programs, RIW, SNAP	Application	Root Cause Analysis in Progress
CCAP Portal, EARR Portal	N/A	Application	Clarification Needed

N/A	N/A	Data Maintenance	Clarification - State Action Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Clarification Needed
Customer Portal - HIX	QHP/APTC/CSR	Application	Ready for SIT
Customer Portal - HIX	QHP/APTC/CSR	Application	Development in Progress
Worker Portal	RIW	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready For Development
Worker Portal	RIW, SNAP	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	RIW	M&O	Ready for UAT
Customer Portal - HIX	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Development in Progress
Customer Portal - HIX, Worker Portal	N/A	Application	Root Cause Analysis in Progress
CCAP Portal, Worker Portal	RIW	Application	Clarified
Worker Portal	RIW	Application	Root Cause Analysis in Progress
Worker Portal	All Programs	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Root Cause Analysis in Progress
Worker Portal	RIW	Application	Root Cause Analysis in Progress
EARR Portal, Worker Portal	N/A	N/A	Root Cause Analysis in Progress
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX	N/A	N/A	Clarification Needed
Customer Portal - HIX	N/A	N/A	Clarification Needed
EARR Portal	N/A	N/A	Root Cause Analysis in Progress
EARR Portal	N/A	N/A	Root Cause Analysis in Progress
Worker Portal	SNAP	Data Maintenance	Ready for UAT
Customer Portal - HIX	QHP/APTC/CSR	Application	Ready For Development
Customer Portal - HIX	QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Data Maintenance	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Ready for SIT
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
N/A	All Programs	Data Integrity	Root Cause Analysis in Progress
Worker Portal	SNAP	Data Maintenance	Clarification Needed
Customer Portal - HIX	Medicaid	Data Maintenance	Root Cause Analysis in Progress
CCAP Portal	CCAP, Medicaid, RIW	Interfaces	Clarification - State Action Needed
Worker Portal	RIW	Batches / Issuances	Clarification Needed
Worker Portal	QHP/APTC/CSR	Interfaces	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarification Needed
Worker Portal	RIW, SNAP	Data Maintenance	Ready For Development
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
CCAP Portal	N/A	Interfaces	Open
Worker Portal	N/A	Data Maintenance	UAT Passed
Worker Portal	N/A	Data Maintenance	Clarification Needed

Worker Portal	N/A	Data Maintenance	Clarification Needed
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Clarification Needed
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Development in Progress
Worker Portal	N/A	Data Maintenance	Clarification Needed
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Clarified
Worker Portal	N/A	Data Maintenance	Root Cause Analysis in Progress
N/A	N/A	Application	UAT Passed
Worker Portal	RIW, SNAP	Application	Ready For Development
Customer Portal - HIX	N/A	N/A	Open
Worker Portal	MMIS	Data Maintenance	Root Cause Analysis in Progress
N/A	MMIS	Interfaces	Root Cause Analysis in Progress
N/A	MMIS	Interfaces	Clarification Needed
CCAP Portal	Medicaid	Application	Clarification Needed
N/A	Medicaid, QHP/APTC/CSR	Interfaces	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification Needed
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Ready for SIT
Customer Portal - HIX	N/A	N/A	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for UAT
Customer Portal - HIX	N/A	N/A	Ready for SIT
Customer Portal - HIX	N/A	N/A	Clarification Needed
Worker Portal	Medicaid	Data Maintenance	Root Cause Analysis in Progress
Worker Portal	Medicaid, MMIS	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid	Interfaces	Ready for UAT
N/A	Medical Programs	Application	Ready for UAT
Worker Portal	Medicaid	Application	Ready for SIT
N/A	SNAP	Batches / Issuances	Root Cause Analysis in Progress
N/A	SNAP	Batches / Issuances	Ready For Development
N/A	N/A	Application	Root Cause Analysis in Progress
Worker Portal	SNAP	Application	Ready for SIT
Worker Portal	MMIS	Interfaces	Clarification - State Action Needed
Worker Portal	Medicaid	Application	Development in Progress
Worker Portal	QHP/APTC/CSR	Configuration	UAT Passed
Customer Portal - HIX	Medicaid	Application	Root Cause Analysis in Progress
Worker Portal	MBI – Medicare Buy-In	Application	Root Cause Analysis in Progress

Worker Portal	Medicaid	Application	Ready for UAT
Customer Portal - HIX, Worker Portal	Medicaid	Application	Root Cause Analysis in Progress
N/A	N/A	Interfaces	UAT Passed
N/A	MMIS	Interfaces	Root Cause Analysis in Progress
Customer Portal - HIX, Worker Portal	Medicaid, QHP/APTC/CSR	Data Maintenance	Clarified
Customer Portal - HIX	MMIS	Interfaces	Development in Progress
N/A	N/A	Data Maintenance	Ready for SIT
Worker Portal	SNAP	Interfaces	Ready for UAT
N/A	N/A	Data Maintenance	Ready for SIT
Worker Portal	QHP/APTC/CSR	Application	Development in Progress
N/A	Medicaid	Application	Clarification Needed
Worker Portal	SNAP	Interfaces	Clarified
Worker Portal	CCAP	Interfaces	Clarification Needed
Worker Portal	RIW, SNAP	Notices	Clarification - State Action Needed
Worker Portal	N/A	Data Maintenance	Ready for SIT
Worker Portal	MMIS	Data Maintenance	Development in Progress
N/A	N/A	Interfaces	Root Cause Analysis in Progress
Worker Portal	N/A	Data Maintenance	Clarification Needed
Customer Portal - HIX	Medicaid, QHP/APTC/CSR	Application	Root Cause Analysis in Progress
Worker Portal	Medicaid, QHP/APTC/CSR	Application	Clarification - State Action Needed

Area	Linked Issues	Scheduled Release Date	Resolution Type
Eligibility	RIB-42933		Data Fix
Data Collection	RIB-39715, RIB-32923		Data Fix
RiteShare	RIB-32115		Data Fix
Eligibility	RIB-38632, RIB-36641, RIB-39800, RIB-40364,		Data Fix
Eligibility	RIB-38750, RIB-27577, RIB-28776		Data Fix
Eligibility	RIB-37346		Data Fix
Data Collection	RIB-28171		Data Fix
Interfaces and Batches			Code Fix
Data Collection	RIB-43226		Code Fix
Interfaces and Batches			Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-42707		Code Fix
Eligibility	RIB-37548, RIB-37790, RIB-37974		Code Fix
Eligibility	RIB-39285		Code Fix
Customer Portal - HIX / SSP	RIB-42974		Code Fix
Eligibility	RIB-42174, RIB-42930, RIB-43032, RIB-43065		Code Fix
Enrollment (non-B&E)	RIB-43089		Code Fix
Customer Portal - HIX / SSP	RIB-43208		Code Fix
Customer Portal - HIX / SSP	RIB-43091		Code Fix
Eligibility	RIB-41999		Code Fix
Eligibility	RIB-42645		Code Fix
Customer Portal - HIX / SSP	RIB-43136		Code Fix
Enrollment (non-B&E)			Code Fix
Enrollment (non-B&E)			Code Fix
Data Collection	RIB-34723, RIB-36560, RIB-37409, RIB-34838,		Code Fix
Data Collection	RIB-35929		Code Fix
Benefit Management			Code Fix
Eligibility	RIB-41856, RIB-41887, RIB-42984		Code Fix
Eligibility			Code Fix
Eligibility			Data Fix
Interfaces and Batches	RIB-40101		Data Fix
Data Quality			Data Fix
Enrollment (non-B&E)		17-Aug-17	Data Fix
Enrollment (non-B&E)	RIB-42872		Code Fix
Eligibility	RIB-31923, RIB-42553, RIB-42812		Code Fix
Benefit Management			Code Fix
Eligibility	RIB-42847		Code Fix
Benefit Management	RIB-43020		Code Fix
Benefit Management	RIB-43021		Code Fix

Eligibility	RIB-42865		Code Fix
Security	RIB-35903, RIB-38229		Code Fix
Eligibility	RIB-15397, RIB-14886, RIB-19194		Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-37111		Data Fix
Data Collection	RIB-42769, RIB-42954	17-Aug-17	Data Fix
Eligibility	RIB-42635		Data Fix
Eligibility	RIB-33654		Code Fix
Eligibility	RIB-31701		Code Fix
Eligibility	RIB-42833		Code Fix
Notices	RIB-42612		Code Fix
Data Collection	RIB-42814, RIB-42821, RIB-42822, RIB-42836,	26-Aug-17	Code Fix
Eligibility	RIB-31323		Code Fix
Enrollment (non-B&E)	RIB-31270		Code Fix
Customer Portal - HIX / SSP	RIB-31048		Code Fix
Data Collection	RIB-30924		Code Fix
Eligibility	RIB-41193		Code Fix
Eligibility	RIB-41711, RIB-42943		Code Fix
Customer Portal - HIX / SSP	RIB-25056		Code Fix
Eligibility	RIB-29304		Data Fix
Case Data Load	RIB-20836		Code Fix
Enrollment (non-B&E)	RIB-43056		Code Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-36436, RIB-38984, RIB-41697, RIB-39537,		Code Fix
Eligibility	RIB-41469		Code Fix
Eligibility	RIB-41503		Code Fix
Enrollment (non-B&E)	RIB-42600		Data Fix
Eligibility	RIB-41706, RIB-42437		Code Fix
Eligibility	RIB-41102, RIB-42003		Code Fix
Eligibility	RIB-36832		Data Fix
Enrollment (non-B&E)	RIB-42675		Code Fix
Data Collection	RIB-42993, RIB-41829, RIB-42654, RIB-42691,		Code Fix
Support Functions - Task / Office Management	RIB-42436		Code Fix
SHOP	RIB-21547		Code Fix
SHOP	RIB-42461		Code Fix
Enrollment (non-B&E)			Code Fix
Enrollment (non-B&E)	RIB-42514		Code Fix
SHOP	RIB-36444		Data Fix
Data Collection	RIB-42346		Code Fix
Enrollment (non-B&E)	RIB-36270		Code Fix

Enrollment (non-B&E)	RIB-41413		Code Fix
Enrollment (non-B&E)	RIB-42726, RIB-42742, RIB-43044		Code Fix
Data Collection	RIB-42431		Data Fix
Data Collection	RIB-42732, RIB-30425, RIB-33776, RIB-41456,		Data Fix
Data Collection	RIB-27487, RIB-30425, RIB-42734, RIB-33776,		Code Fix
Eligibility	RIB-41033, RIB-41432		Code Fix
Data Collection	RIB-41196		Code Fix
Eligibility			Code Fix
Eligibility			Code Fix
Case Data Load	RIB-42347		Code Fix
Data Quality	RIB-32697		Data Fix
Data Collection	RIB-41630		Data Fix
MMIS Interface	RIB-41076		Data Fix
MMIS Interface	RIB-41076		Code Fix
MMIS Interface	RIB-37578	17-Aug-17	Data Fix
MMIS Interface	RIB-37578		Code Fix
Notices	RIB-42677		Code Fix
MMIS Interface	RIB-42430	17-Aug-17	Data Fix
MMIS Interface	RIB-42430		Code Fix
Interfaces and Batches	RIB-39473		Data Fix
MMIS Interface	RIB-42571	17-Aug-17	Data Fix
MMIS Interface	RIB-42571		Code Fix
MMIS Interface	RIB-42641	17-Aug-17	Data Fix
MMIS Interface	RIB-42649	17-Aug-17	Data Fix
MMIS Interface	RIB-42649		Code Fix
Customer Portal - HIX / SSP	RIB-38497		Code Fix
Data Collection	RIB-41809		Code Fix
Eligibility	RIB-37579		Code Fix
Data Analytics / MART	RIB-42564	26-Aug-17	Code Fix
Data Collection	RIB-42365		Code Fix
Data Analytics / MART	RIB-42559, RIB-42574	26-Aug-17	Code Fix
Data Analytics / MART	RIB-42540, RIB-42564	26-Aug-17	Code Fix
Case Data Load	RIB-40283		Data Fix
Eligibility	RIB-39783		Code Fix
Eligibility	RIB-41798		Code Fix
Data Analytics / MART	RIB-42559, RIB-39385	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility	UHIP-175445, RIB-35401		Code Fix
Eligibility	RIB-41325	26-Aug-17	Data Fix
Eligibility	RIB-33236		Data Fix

Eligibility	RIB-39289		Data Fix
Data Collection	RIB-19801		Code Fix
Data Quality	RIB-34835		Data Fix
Notices	RIB-37772, RIB-37785, RIB-39073, RIB-41693,		Data Fix
Data Quality			Data Fix
Enrollment (non-B&E)	RIB-40221		Code Fix
Enrollment (non-B&E)			Code Fix
Data Collection		26-Aug-17	Code Fix
Notices			Code Fix
Data Quality	RIB-41065	18-Aug-17	Data Fix
Eligibility	RIB-40778		Code Fix
Notices	RIB-42440		Code Fix
Eligibility	RIB-34300		Data Fix
Enrollment (non-B&E)	RIB-34828		Code Fix
Recon	UHIPOPS-4802, UHIPOPS-4913, UHIPOPS-		Data Fix
Eligibility	RIB-32593		Code Fix
Enrollment (non-B&E)	RIB-36277		Data Fix
Enrollment (non-B&E)	RIB-41319, RIB-41871		Code Fix
Eligibility	RIB-39604		Code Fix
Interfaces and Batches			Code Fix
Data Collection	RIB-41610		Code Fix
Eligibility	UHIP-139070, RIB-27214		Code Fix
MMIS Interface	RIB-42341		Data Fix
MMIS Interface	RIB-42341		Code Fix
Enrollment (non-B&E)	RIB-36858		Code Fix
Notices	RIB-42261		Code Fix
Notices	RIB-42258		Code Fix
Eligibility	RIB-42095		Data Fix
Customer Portal - HIX / SSP	RIB-42211		Code Fix
Customer Portal - HIX / SSP	RIB-42208		Code Fix
Customer Portal - HIX / SSP	RIB-42207		Code Fix
Customer Portal - HIX / SSP	RIB-42206		Code Fix
Data Collection	RIB-24855		Data Fix
Data Collection	RIB-40982		Code Fix
Interfaces and Batches	RIB-41997		Data Fix
Eligibility	RIB-38533		Data Fix
Notices	RIB-36797	26-Aug-17	Code Fix
Case Data Load	RIB-32976		Code Fix
Data Collection	RIB-40970		Data Fix
Case Data Load	RIB-40972		Code Fix

Eligibility			Code Fix
Notices	RIB-35425		Code Fix
B&E: Individual	RIB-32852		Code Fix
Eligibility	RIB-39912		Data Fix
Interfaces and Batches	RIB-42059		Code Fix
Interfaces and Batches	RIB-41763	26-Aug-17	Code Fix
Interfaces and Batches	RIB-42147	26-Aug-17	Code Fix
Eligibility	RIB-41495		Code Fix
Interfaces and Batches	RIB-41742		Code Fix
Eligibility	RIB-40846		Code Fix
Interfaces and Batches	RIB-40713		Code Fix
Interfaces and Batches	RIB-41740		Code Fix
Benefit Management	RIB-40156		Data Fix
Data Collection	RIB-24464, RIB-40437		Data Fix
Notices	RIB-42155		Code Fix
Enrollment (non-B&E)	RIB-35641		Code Fix
Enrollment (non-B&E)			Code Fix
Eligibility	RIB-42136		Code Fix
Eligibility	RIB-35567, RIB-33404, RIB-39378, RIB-39732		Data Fix
Eligibility	RIB-41904		Code Fix
Eligibility	RIB-41853		Code Fix
MCI	RIB-40732		Code Fix
Support Functions - Task / Office Management	RIB-41851, RIB-42358		Code Fix
Eligibility	RIB-30161		Code Fix
Eligibility	RIB-33301, RIB-33413		Code Fix
Support Functions - Task / Office Management	RIB-41347, RIB-42366		Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-36250		Code Fix
Interfaces and Batches	RIB-15933		Data Fix
Data Collection	RIB-28818, RIB-42419		Code Fix
Data Collection	RIB-41011		Code Fix
Eligibility	RIB-24541		Code Fix
MCI	RIB-29537, RIB-28923		Code Fix
Benefit Management			Data Fix
Interfaces and Batches	RIB-42239, RIB-41982	26-Aug-17	Code Fix
Eligibility	RIB-41845	26-Aug-17	Code Fix
Eligibility	RIB-41990		Code Fix
Notices	RIB-26426, RIB-26400	26-Aug-17	Code Fix
Eligibility	RIB-20376, RIB-33983		Data Fix
Case Data Load	RIB-28765		Code Fix

Interfaces and Batches			Code Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Support Functions - Task / Office Management	RIB-36751		Code Fix
Customer Portal - HIX / SSP		26-Aug-17	Code Fix
Data Collection	RIB-27503, RIB-42497		Code Fix
Eligibility			Code Fix
Eligibility	RIB-26944		Code Fix
Notices		26-Aug-17	Code Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Data Collection	RIB-23906	26-Aug-17	Code Fix
Customer Portal - HIX / SSP		26-Aug-17	Code Fix
Eligibility	RIB-37260		Data Fix
Eligibility	RIB-33166	12-Aug-17	Data Fix
Eligibility	RIB-37230, RIB-35610		Data Fix
Interfaces and Batches		26-Aug-17	Code Fix
Enrollment (non-B&E)			Data Fix
Enrollment (non-B&E)	RIB-19760, RIB-19847, RIB-20373		Data Fix
Eligibility	RIB-35073		Code Fix
MMIS Interface	RIB-40877	26-Aug-17	Code Fix
Eligibility			Code Fix
Data Collection	RIB-22518		Code Fix
Interfaces and Batches			Code Fix
Data Quality	RIB-36611		Code Fix
Customer Portal - HIX / SSP	RIB-30574		Data Fix
Eligibility			Code Fix
Customer Portal - HIX / SSP	RIB-38558		Code Fix
Eligibility	RIB-41153, RIB-41336, RIB-42097, RIB-42307,		Code Fix
Data Collection	RIB-40699, RIB-40879, RIB-41200, RIB-41490,	26-Aug-17	Code Fix
Eligibility			Code Fix
Enrollment (non-B&E)	RIB-36837, RIB-41206, RIB-41481, RIB-41674		Data Fix
Support Functions - Task / Office Management	RIB-23084		Data Fix
Data Collection	RIB-40634	26-Aug-17	Code Fix
Data Collection	RIB-41375		Code Fix
MMIS Interface	RIB-39766	26-Aug-17	Code Fix
Data Collection	RIB-40596	26-Aug-17	Code Fix
Data Collection	RIB-39014		Code Fix
Data Quality	RIB-36904		Code Fix
Data Collection	RIB-40044		Code Fix
MMIS Interface	RIB-40255	26-Aug-17	Code Fix
Data Collection	RIB-41704		Data Fix

Eligibility	RIB-41459, RIB-41755		Code Fix
Benefit Management	UHIP-175258		Data Fix
Eligibility	RIB-40488		Code Fix
Customer Portal - HIX / SSP	RIB-41707		Code Fix
Reports		19-Aug-17	Data Fix
Data Collection	RIB-41048		Code Fix
Customer Portal - HIX / SSP	RIB-41634		Code Fix
Eligibility	RIB-41293		Code Fix
Data Collection	RIB-41686		Code Fix
Eligibility	RIB-41340		Code Fix
Eligibility			Data Fix
Interfaces and Batches	RIB-40598, RIB-39733, RIB-39987, RIB-40005,		Data Fix
Eligibility	RIB-16866, RIB-36824		Data Fix
Interfaces and Batches	RIB-39787, RIB-41371		Code Fix
Data Collection	RIB-41692		Code Fix
EDM	RIB-31267		Code Fix
Case Data Load	RIB-37442, RIB-41837		Code Fix
Data Collection	RIB-27875	26-Aug-17	Code Fix
Recon	RIB-36536		Code Fix
Other Batch	RIB-23404	26-Aug-17	Code Fix
Eligibility	RIB-22958	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41637		Data Fix
Enrollment (non-B&E)	RIB-41636, RIB-41638		Data Fix
Enrollment (non-B&E)	RIB-41635, RIB-41637, RIB-13803		Data Fix
Enrollment (non-B&E)	RIB-41636, UHIP-140201		Data Fix
Enrollment (non-B&E)	RIB-41330	14-Aug-17	Data Fix
Data Collection	RIB-42712, RIB-35564, RIB-41364, RIB-41492,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41557	26-Aug-17	Code Fix
Notices	RIB-41627	26-Aug-17	Code Fix
Notices	RIB-41560		Code Fix
Notices	RIB-41577		Code Fix
Notices	RIB-41535		Code Fix
Benefit Management			Code Fix
Interfaces and Batches	RIB-39707, RIB-35401, RIB-41272, RIB-41273		Code Fix
Enrollment (non-B&E)	RIB-41493		Code Fix
Eligibility	RIB-41332		Code Fix
Eligibility	RIB-36869		Code Fix
Interfaces and Batches	RIB-40092	19-Aug-17	Data Fix
Eligibility	RIB-38213, RIB-40089		Code Fix
SHOP	RIB-40526	26-Aug-17	Code Fix

Eligibility	RIB-41471	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41572		Data Fix
Enrollment (non-B&E)	RIB-41576, RIB-36678		Data Fix
Data Collection	RIB-41297, RIB-41463		Data Fix
Support Functions - Task / Office Management		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Data Collection	RIB-33132	26-Aug-17	Data Fix
Eligibility	RIB-41070	17-Aug-17	Data Fix
Reports	RIB-40967		Code Fix
MMIS Interface	RIB-3478		Code Fix
Customer Portal - HIX / SSP	RIB-40748	15-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-40748	26-Aug-17	Code Fix
Eligibility	RIB-37680	19-Aug-17	Data Fix
Eligibility	RIB-27021, RIB-38857, RIB-40629, RIB-40698,	12-Aug-17	Data Fix
Case Data Load	RIB-33001, RIB-33011, RIB-32999, RIB-33002,	2-Sep-17	Data Fix
Customer Portal - HIX / SSP	RIB-32996	26-Aug-17	Data Fix
Eligibility	RIB-42471, RIB-31608, RIB-34857, RIB-41212,	26-Aug-17	Code Fix
Benefit Management	RIB-38782, RIB-40374	26-Aug-17	Data Fix
Support Functions - Task / Office Management		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-30867, RIB-10307	2-Sep-17	Data Fix
Data Quality		2-Sep-17	Data Fix
Eligibility			Data Fix
Case Data Load	RIB-33015	2-Sep-17	Data Fix
Case Data Load	RIB-33001, RIB-33011, RIB-32999, RIB-33002,	2-Sep-17	Data Fix
Data Collection	RIB-37916, RIB-34522	26-Aug-17	Code Fix
Case Data Load	RIB-33012, RIB-39431		Data Fix
Eligibility	RIB-27021, RIB-38857, RIB-40629, RIB-40698,	12-Aug-17	Data Fix
Data Quality	RIB-19816		Data Fix
Eligibility	RIB-28981, RIB-23812, RIB-24669	26-Aug-17	Data Fix
Data Quality	RIB-41183		Data Fix
Data Quality	RIB-41183, RIB-41177		Data Fix
Data Quality	RIB-41180		Data Fix
Data Quality	RIB-41177, RIB-41181		Data Fix
Eligibility	RIB-39235, RIB-40382, RIB-40429		Code Fix
Eligibility	RIB-40523, RIB-40524, RIB-40525, RIB-41366		Code Fix
Data Quality	RIB-41185, RIB-41180, RIB-41182		Data Fix
Interfaces and Batches	RIB-40738	26-Aug-17	Code Fix
Interfaces and Batches	RIB-40734, RIB-20472	26-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-41170	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41110		Code Fix

Enrollment (non-B&E)	RIB-41114		Data Fix
Eligibility	RIB-37959		Code Fix
Data Collection	RIB-40566	26-Aug-17	Code Fix
Eligibility	RIB-27420, RIB-34412, RIB-43106, RIB-33792,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-41719, RIB-41789, RIB-41029, RIB-41054,	26-Aug-17	Code Fix
Eligibility	RIB-41217		Data Fix
Interfaces and Batches	RIB-40061		Code Fix
Eligibility	RIB-25205		Code Fix
Notices			Code Fix
Data Collection	RIB-39462, RIB-39294		Code Fix
Data Collection	RIB-40463	26-Aug-17	Code Fix
Data Collection	RIB-42240		Data Fix
Data Collection	RIB-33011	26-Aug-17	Code Fix
Data Collection	RIB-33011	26-Aug-17	Code Fix
Data Collection	RIB-33006	26-Aug-17	Code Fix
Data Collection	RIB-33006, RIB-42234	26-Aug-17	Code Fix
Data Collection	RIB-33001	26-Aug-17	Code Fix
Reports	RIB-40966, RIB-41424		Code Fix
Reports	RIB-40965, RIB-40967		Code Fix
Reports	RIB-40964, RIB-40966		Code Fix
Reports	RIB-40965		Code Fix
Eligibility	RIB-39973		Code Fix
Eligibility	RIB-25475, RIB-34003, RIB-36408, RIB-39115,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-15341, RIB-38772		Code Fix
Interfaces and Batches	RIB-40939	26-Aug-17	Code Fix
Data Collection	RIB-33055, RIB-40514		Code Fix
Customer Portal - HIX / SSP	RIB-38625	26-Aug-17	Code Fix
Eligibility	RIB-39244	26-Aug-17	Code Fix
Eligibility	RIB-40754, RIB-40755, RIB-40756, RIB-40761,	26-Aug-17	Code Fix
EDM	RIB-39287, RIB-39396, RIB-39498, RIB-39518,	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-40584, RIB-40590, RIB-40604, RIB-40620	26-Aug-17	Code Fix
Eligibility	RIB-40823		Code Fix
Framework	RIB-35724, RIB-41612, RIB-42353, RIB-42371,		Code Fix
Eligibility	RIB-36772		Code Fix
Enrollment (non-B&E)	RIB-40794		Code Fix
MMIS Interface	RIB-40782	26-Aug-17	Code Fix
Eligibility	RIB-39178		Code Fix
Data Collection	RIB-34156		Code Fix
Eligibility	RIB-38896	12-Aug-17	Data Fix
Eligibility	RIB-34323	12-Aug-17	Data Fix

Eligibility	RIB-41961, RIB-40454	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-33369		Code Fix
Customer Portal - HIX / SSP	RIB-40743		Code Fix
Eligibility	RIB-40730	26-Aug-17	Code Fix
Eligibility	RIB-39855		Code Fix
Customer Portal - HIX / SSP	RIB-36979		Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Eligibility	RIB-33400, RIB-40625, RIB-41126, RIB-41761,	26-Aug-17	Code Fix
Eligibility		26-Aug-17	Code Fix
EDM	RIB-40426	26-Aug-17	Code Fix
EDM			Data Fix
Eligibility	RIB-37536		Code Fix
Data Collection	RIB-30324, RIB-37968, RIB-40898	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-40265	26-Aug-17	Code Fix
Notices	RIB-37772, RIB-37785, RIB-39073		Code Fix
Eligibility	RIB-39140		Code Fix
Benefit Management		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Eligibility	RIB-40248	26-Aug-17	Code Fix
Case Data Load	RIB-40367		Code Fix
Interfaces and Batches	RIB-36496	26-Aug-17	Code Fix
Eligibility	RIB-40490		Code Fix
Eligibility	RIB-40239	26-Aug-17	Code Fix
Interfaces and Batches	RIB-40530		Code Fix
Eligibility		19-Aug-17	Data Fix
Eligibility			Data Fix
Eligibility	RIB-38055	26-Aug-17	Code Fix
Data Collection	RIB-19806		Code Fix
Eligibility	RIB-39847		Code Fix
Data Collection	RIB-40210, RIB-41710	26-Aug-17	Code Fix
Eligibility			Code Fix
Data Collection	RIB-36556	26-Aug-17	Code Fix
Eligibility	RIB-36150		Code Fix
Eligibility	RIB-39870		Code Fix
Eligibility	RIB-37621, RIB-41071, RIB-42803		Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-20121, RIB-40829, RIB-41051, RIB-41531,		Code Fix
Data Collection	RIB-40232	26-Aug-17	Code Fix

Security			Code Fix
Enrollment (non-B&E)	RIB-40220, RIB-40225		Code Fix
Eligibility	RIB-39805, RIB-40317	26-Aug-17	Code Fix
Eligibility	RIB-39907		Code Fix
Data Collection	RIB-40215	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-40292, RIB-40200, RIB-40223		Code Fix
Data Collection	RIB-40179, RIB-40180		Code Fix
Eligibility	RIB-39678		Code Fix
Data Collection	RIB-42530, RIB-40166, RIB-40303, RIB-41816	12-Aug-17	Data Fix
Eligibility	RIB-38683, RIB-39343, RIB-39484		Code Fix
Security	RIB-32054	26-Aug-17	Code Fix
Case Data Load	RIB-37816		Code Fix
Eligibility	RIB-37184	26-Aug-17	Code Fix
Eligibility	RIB-38990	26-Aug-17	Code Fix
Eligibility	RIB-37842		Data Fix
Eligibility	RIB-37842	19-Aug-17	Data Fix
Interfaces and Batches	RIB-40148	19-Aug-17	Data Fix
Interfaces and Batches	RIB-40149	26-Aug-17	Code Fix
Interfaces and Batches	RIB-39861	26-Aug-17	Code Fix
MMIS Interface			Data Fix
Notices	RIB-34530	4-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-39015		Code Fix
Data Quality			Data Fix
Eligibility	RIB-39909	26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches	RIB-41585	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility	RIB-40001		Code Fix
Eligibility	RIB-40365		Code Fix
Enrollment (non-B&E)	RIB-39906	26-Aug-17	Code Fix
Eligibility	RIB-26351, RIB-27635, RIB-35756, RIB-38831,		Data Fix
Support Functions - Task / Office Management	RIB-39790		Code Fix
Eligibility	RIB-39789	26-Aug-17	Code Fix
Eligibility	RIB-39740, RIB-40069		Code Fix
Support Functions - Task / Office Management		26-Aug-17	Code Fix
Data Collection	RIB-39321	26-Aug-17	Code Fix
Data Collection	RIB-40463		Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Eligibility	RIB-30329, RIB-36262, RIB-36426, RIB-27577,	26-Aug-17	Code Fix
Reports	RIB-37218		Code Fix

Eligibility			Code Fix
Eligibility	RIB-39637		Code Fix
Benefit Management	RIB-39876		Code Fix
Data Quality	RIB-39879		Code Fix
Benefit Management		26-Aug-17	Code Fix
Data Collection	RIB-39552		Code Fix
Data Collection	RIB-39497	26-Aug-17	Code Fix
Case Data Load	UHIP-174746		Code Fix
Eligibility	RIB-39492, RIB-39645	26-Aug-17	Code Fix
Case Data Load	RIB-39602	26-Aug-17	Data Fix
Eligibility	RIB-34284		Code Fix
Eligibility	RIB-38296, RIB-39261, RIB-39267, RIB-39380,		Code Fix
Data Collection	RIB-39309		Data Fix
EDM	RIB-39588, RIB-39590, RIB-39593, RIB-39596,	26-Aug-17	Code Fix
Eligibility	RIB-39729		Code Fix
Case Data Load	RIB-30932, RIB-31140, RIB-31181, RIB-31216,		Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Data Collection	RIB-43259, RIB-32923	26-Aug-17	Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-34791		Code Fix
Eligibility	RIB-41604, RIB-39067, RIB-39524, RIB-41272,	12-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-39614		Code Fix
Eligibility	RIB-38799		Code Fix
Support Functions - Task / Office Management	RIB-37844		Code Fix
MCI	RIB-39375, RIB-39634, RIB-41427		Code Fix
Eligibility	RIB-37822	12-Aug-17	Code Fix
Data Collection	RIB-29992		Code Fix
Framework	RIB-38505	12-Aug-17	Code Fix
Eligibility	RIB-29976		Code Fix
Eligibility	RIB-34103		Code Fix
Enrollment (non-B&E)	RIB-35051		Code Fix
Provider Management	RIB-38492, RIB-36041		Code Fix
Enrollment (non-B&E)	RIB-39080		Code Fix
Interfaces and Batches	RIB-39451, RIB-39458, RIB-39481, RIB-39515,		Code Fix
Benefit Management		26-Aug-17	Code Fix
Interfaces and Batches	RIB-39469	26-Aug-17	Code Fix
Performance			Code Fix
EDM			Code Fix
Recon			Data Fix
Data Analytics / MART			Code Fix

Enrollment (non-B&E)	RIB-30795		Data Fix
MMIS Interface		12-Aug-17	Data Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-36373		Code Fix
Case Data Load	RIB-33012, RIB-41195	26-Aug-17	Code Fix
Benefit Management			Code Fix
Data Collection	RIB-39342	26-Aug-17	Code Fix
Eligibility	RIB-24069, RIB-16869, RIB-30930, RIB-31904,	26-Aug-17	Code Fix
Eligibility	RIB-35462	26-Aug-17	Code Fix
Eligibility	RIB-42492		Code Fix
Benefit Management		26-Aug-17	Code Fix
Interfaces and Batches	RIB-39176		Code Fix
Eligibility			Code Fix
Enrollment (non-B&E)	RIB-20759, RIB-39780		Data Fix
Enrollment (non-B&E)		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-39215		Code Fix
Eligibility	RIB-42459, RIB-38269, RIB-39037, RIB-39208,	26-Aug-17	Code Fix
Data Quality			Code Fix
Eligibility			Data Fix
Data Quality	RIB-37235		Data Fix
Interfaces and Batches	RIB-39332		Code Fix
Eligibility	RIB-32757		Data Fix
Eligibility	RIB-38850		Code Fix
Eligibility	RIB-38356	26-Aug-17	Code Fix
Data Collection	RIB-38979		Code Fix
Case Data Load	RIB-38952, RIB-39186, RIB-39269, RIB-39297,	26-Aug-17	Code Fix
Eligibility	RIB-38904		Code Fix
Data Collection	RIB-38999		Code Fix
Notices			Code Fix
Customer Portal - HIX / SSP	RIB-38686	26-Aug-17	Code Fix
Eligibility	RIB-33416, RIB-39082, RIB-30092	26-Aug-17	Code Fix
Notices	RIB-38983		Code Fix
Customer Portal - HIX / SSP	RIB-38792		Code Fix
Case Data Load	RIB-38637		Code Fix
Eligibility	RIB-38905, RIB-39153, RIB-39414, RIB-40206	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-40129		Code Fix
Eligibility	RIB-38910		Code Fix
Eligibility	RIB-34296		Code Fix
Eligibility	RIB-38013	26-Aug-17	Code Fix
Notices	RIB-38499		Code Fix

Interfaces and Batches	RIB-19000	26-Aug-17	Code Fix
Eligibility	RIB-32168		Code Fix
Data Quality	RIB-21121, RIB-26206, RIB-26463, RIB-28417,		Data Fix
Case Data Load	RIB-42117, RIB-41720, RIB-41876, RIB-38498,		Code Fix
B&E: Shop			Code Fix
Data Collection	RIB-38774		Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-27673	19-Aug-17	Data Fix
Support Functions - Task / Office Management	RIB-38000, RIB-38767		Code Fix
Eligibility	RIB-27757, RIB-27670, RIB-43231, RIB-22786,	26-Aug-17	Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-23168		Data Fix
Data Collection	RIB-39264, RIB-38258, RIB-33041, RIB-38496	26-Aug-17	Code Fix
Interfaces and Batches	RIB-36341	26-Aug-17	Code Fix
Interfaces and Batches	RIB-40453, RIB-32906, RIB-32949		Code Fix
Data Collection	RIB-37849, RIB-38272		Code Fix
Eligibility	RIB-35627, RIB-39444		Code Fix
Interfaces and Batches	RIB-38810	12-Aug-17	Code Fix
Eligibility		19-Aug-17	Data Fix
Eligibility			Code Fix
Interfaces and Batches	UHIP-174426		Code Fix
Benefit Management	RIB-34882	12-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-38455		Code Fix
Eligibility	RIB-28075		Code Fix
Eligibility	RIB-42237, RIB-36024, RIB-41924	26-Aug-17	Code Fix
Eligibility	UHIP-174348, RIB-39156		Code Fix
Eligibility	RIB-37876, RIB-38647, RIB-40821, RIB-41918	26-Aug-17	Code Fix
Benefit Management	RIB-15204, RIB-22210		Code Fix
Security			Code Fix
Security			Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches	RIB-41545, RIB-36101	26-Aug-17	Code Fix
Eligibility	RIB-37831	26-Aug-17	Code Fix
Provider Management	RIB-32121	26-Aug-17	Data Fix
Eligibility	RIB-37004		Code Fix
Eligibility	RIB-27287		Code Fix
Eligibility	UHIP-174300	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility	RIB-25497		Code Fix
Case Data Load	RIB-23417		Code Fix

Eligibility	RIB-25651	26-Aug-17	Code Fix
Eligibility			Code Fix
Eligibility			Code Fix
Eligibility	RIB-23478	26-Aug-17	Code Fix
Eligibility	RIB-38191		Code Fix
Case Data Load	RIB-21214, RIB-27239	26-Aug-17	Code Fix
Eligibility	RIB-30222		Code Fix
Eligibility	RIB-30259		Data Fix
Security			Code Fix
Security			Code Fix
Eligibility	RIB-41947, RIB-24102, RIB-29948, RIB-35490,	26-Aug-17	Code Fix
Security			Code Fix
Benefit Management	RIB-31355, RIB-31381		Code Fix
Interfaces and Batches	RIB-29774		Data Fix
Case Data Load	RIB-37924, RIB-38206		Code Fix
Eligibility	RIB-27384, RIB-36170, RIB-36638, RIB-37835,	26-Aug-17	Code Fix
Benefit Management	RIB-37879	26-Aug-17	Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Security	RIB-43001, RIB-32099, RIB-35903	26-Aug-17	Code Fix
Security	RIB-32054	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-37938, RIB-39517, RIB-36228, RIB-36324,		Code Fix
Interfaces and Batches	RIB-40312, RIB-40391, RIB-37121, RIB-40296		Code Fix
Enrollment (non-B&E)	RIB-36527, RIB-37268, RIB-37581, RIB-37997,	26-Aug-17	Code Fix
Interfaces and Batches	RIB-35292, RIB-38058, RIB-38634, RIB-41016,	26-Aug-17	Code Fix
Eligibility	RIB-26319, RIB-35789, RIB-36436, RIB-37297,		Code Fix
Eligibility	RIB-20753		Data Fix
Data Quality	RIB-32982, RIB-33511, RIB-34223, RIB-36039,		Data Fix
Eligibility	RIB-34313, RIB-38747, RIB-38301, RIB-38303		Data Fix
Eligibility	RIB-37205, RIB-38149, RIB-36624		Data Fix
Eligibility	RIB-35132		Data Fix
Eligibility	RIB-32967, RIB-38226, RIB-38259, RIB-38457,		Data Fix
Enrollment (non-B&E)	RIB-37856		Code Fix
Interfaces and Batches	UHIPOPS-4475	12-Aug-17	Data Fix
Eligibility	RIB-27021, RIB-32927, RIB-33228, RIB-38857,	12-Aug-17	Code Fix
Eligibility	RIB-37019		Code Fix
Interfaces and Batches	UHIP-174020	26-Aug-17	Code Fix
Eligibility	RIB-31911		Data Fix
Notices	RIB-37667		Code Fix
Support Functions - Task / Office Management	RIB-38773, RIB-32276, RIB-37995, RIB-40034,	26-Aug-17	Code Fix
Eligibility	RIB-37611		Code Fix

Eligibility	RIB-29707, RIB-29715, RIB-29716, RIB-29718,		Code Fix
Customer Portal - HIX / SSP	RIB-37936		Code Fix
Eligibility	RIB-37766, RIB-40158, RIB-40157, RIB-29548,	12-Aug-17	Code Fix
Eligibility	RIB-34752, RIB-37676, RIB-37760, RIB-37996,	26-Aug-17	Code Fix
Eligibility	RIB-37417		Code Fix
Security	RIB-19459		Code Fix
Security	RIB-19459		Code Fix
Data Quality	RIB-23352	12-Aug-17	Data Fix
Interfaces and Batches	RIB-36919		Code Fix
Eligibility	UHIP-175022, RIB-43157, RIB-37863, RIB-		Data Fix
Benefit Management	RIB-37342		Data Fix
Eligibility	RIB-37699, RIB-39288, RIB-41414, RIB-35068,	12-Aug-17	Code Fix
SHOP		26-Aug-17	Code Fix
Eligibility	RIB-36984, RIB-37583		Code Fix
Worker Inbox	RIB-37616		Code Fix
Eligibility		26-Aug-17	Code Fix
Data Collection	RIB-37260	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-35659, RIB-37512	26-Aug-17	Code Fix
Eligibility	RIB-39362, RIB-37509, RIB-38001, RIB-38438,		Data Fix
Case Data Load	RIB-37488		Code Fix
Eligibility	RIB-37142, RIB-37663		Code Fix
Eligibility	RIB-37331, RIB-43220	12-Aug-17	Code Fix
SHOP			Data Fix
Data Collection	RIB-27613, RIB-37457		Code Fix
Eligibility			Code Fix
Eligibility	RIB-35782		Data Fix
Eligibility	RIB-43230, RIB-27420, RIB-38270, RIB-33792,	19-Aug-17	Data Fix
Eligibility	RIB-35796		Data Fix
Interfaces and Batches	RIB-35922, RIB-36503, RIB-36506, RIB-36509,		Data Fix
Interfaces and Batches		29-Jul-17	Data Fix
Customer Portal - HIX / SSP	RIB-14578		Data Fix
Eligibility	RIB-41948, RIB-35610, RIB-36988	26-Aug-17	Code Fix
Eligibility	RIB-36705		Data Fix
Eligibility	RIB-29981		Data Fix
Data Collection	RIB-36652		Data Fix
Case Data Load	RIB-36615		Code Fix
Enrollment (non-B&E)	RIB-36714		Code Fix
Eligibility	RIB-30930, RIB-42994, RIB-36590	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-36839		Code Fix
Interfaces and Batches	RIB-36805		Code Fix

Notices	RIB-16859, RIB-37003		Code Fix
Interfaces and Batches	RIB-31816		Data Fix
Data Collection	RIB-36131, RIB-33041, RIB-41539		Code Fix
Eligibility		26-Aug-17	Code Fix
Eligibility	RIB-36347		Code Fix
Eligibility	RIB-36515		Code Fix
Data Quality	RIB-41842	19-Aug-17	Data Fix
Benefit Management	RIB-32422, RIB-32684		Code Fix
Eligibility			Code Fix
Notices	RIB-36923, RIB-36593	19-Aug-17	Data Fix
Eligibility	RIB-42478, RIB-35725	26-Aug-17	Code Fix
Data Collection	RIB-36808		Code Fix
Data Collection	RIB-32045	26-Aug-17	Code Fix
Notices	RIB-36126		Code Fix
Data Collection	RIB-35757		Code Fix
Eligibility	RIB-25556		Code Fix
Notices	RIB-36736, RIB-36735		Data Fix
Eligibility	RIB-36149		Data Fix
Support Functions - Task / Office Management	RIB-29777		Code Fix
Data Quality	RIB-23347		Code Fix
Recon			Data Fix
Eligibility	RIB-15981	19-Aug-17	Data Fix
Case Data Load	RIB-19539, RIB-22001	13-Jul-17	Data Fix
Eligibility	RIB-36304, RIB-36452, RIB-37749, RIB-42478,	26-Aug-17	Code Fix
Eligibility	RIB-35543		Code Fix
Eligibility	RIB-36291, RIB-36336, RIB-36447		Code Fix
Eligibility	RIB-35369	26-Aug-17	Code Fix
Eligibility	RIB-36325	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-36190		Code Fix
Eligibility	RIB-32310, RIB-36212, RIB-36542, RIB-36551,	26-Aug-17	Code Fix
Eligibility	RIB-36096		Code Fix
Eligibility	RIB-35230, RIB-36583	26-Aug-17	Code Fix
Data Collection	RIB-33253, RIB-36201, RIB-36335, RIB-37586,	26-Aug-17	Code Fix
Notices	RIB-36553		Code Fix
Notices	RIB-36548	26-Aug-17	Code Fix
Interfaces and Batches	RIB-41645	19-Aug-17	Data Fix
Data Collection	RIB-19820	26-Aug-17	Code Fix
Eligibility	RIB-36088		Code Fix
Eligibility	RIB-36057	26-Aug-17	Code Fix
Eligibility	RIB-36158		Data Fix

Data Collection	RIB-19819		Code Fix
SHOP	RIB-42759, RIB-25531		Data Fix
Eligibility	RIB-36311	26-Aug-17	Code Fix
Eligibility	RIB-35188		Data Fix
Eligibility	RIB-34528, RIB-36478, RIB-39679		Code Fix
Eligibility	RIB-30329, RIB-36262, RIB-39943, RIB-27577,		Data Fix
Benefit Management	RIB-36097	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-35856	26-Aug-17	Code Fix
Eligibility	RIB-35834		Code Fix
Data Quality	RIB-23558		Data Fix
Interfaces and Batches		26-Aug-17	Code Fix
Interfaces and Batches	RIB-40061	26-Aug-17	Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-36239		Code Fix
Provider Management		26-Aug-17	Code Fix
Eligibility	RIB-38965, RIB-19209	12-Aug-17	Data Fix
Eligibility	RIB-36154		Code Fix
Eligibility	RIB-35281		Code Fix
Data Collection	RIB-21603, RIB-41708		Data Fix
Eligibility			Code Fix
Data Quality	RIB-19089, RIB-24227, RIB-19796, RIB-15564,	5-Aug-17	Data Fix
Eligibility	RIB-34650		Code Fix
Eligibility	RIB-36520, RIB-35592, RIB-35837, RIB-35916,		Code Fix
Data Collection	RIB-35337		Data Fix
Enrollment (non-B&E)	RIB-34134		Data Fix
Eligibility	RIB-35994	26-Aug-17	Code Fix
Eligibility	RIB-33642	26-Aug-17	Code Fix
Interfaces and Batches	RIB-33618	26-Aug-17	Code Fix
Data Collection	RIB-35615		Data Fix
Security	RIB-43001, RIB-32099, RIB-38229	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-35846		Code Fix
Eligibility	RIB-35168		Code Fix
Data Quality			Data Fix
MMIS Interface	RIB-22254, RIB-25078		Code Fix
Notices	RIB-32638		Code Fix
Eligibility	RIB-23902		Data Fix
Eligibility	RIB-14503	26-Aug-17	Code Fix
Eligibility	RIB-38165, RIB-41844, RIB-40041, RIB-40409	29-Jul-17	Code Fix
Data Collection	RIB-30285, RIB-40498	26-Aug-17	Code Fix
Eligibility	RIB-35593		Code Fix

Interfaces and Batches	RIB-30157		Data Fix
Eligibility	RIB-35400	26-Aug-17	Code Fix
Eligibility	RIB-31119		Code Fix
Benefit Management			Code Fix
Eligibility	RIB-35116		Code Fix
Customer Portal - HIX / SSP	RIB-35370, RIB-38471, RIB-38568, RIB-38962,		Code Fix
Eligibility	RIB-31467, RIB-35006, RIB-35276, RIB-37374		Data Fix
Eligibility	RIB-36886, RIB-35322, RIB-35330, RIB-35436,	26-Aug-17	Code Fix
Data Collection	RIB-27964		Code Fix
Eligibility	RIB-22650, RIB-35591, RIB-35599, RIB-35602,	12-Aug-17	Code Fix
MCI	RIB-35596	12-Aug-17	Code Fix
Data Collection	RIB-35581		Data Fix
Customer Portal - HIX / SSP	RIB-35594		Code Fix
Case Data Load			Code Fix
Case Data Load	RIB-16063, RIB-26940		Data Fix
Eligibility	RIB-34710		Data Fix
Eligibility	RIB-39957, RIB-42142, RIB-30092		Data Fix
Eligibility	RIB-27709		Data Fix
EDM	RIB-35583		Code Fix
Notices	RIB-25773		Code Fix
Notices	RIB-30859		Code Fix
Eligibility	RIB-31890		Code Fix
Notices	RIB-32419		Code Fix
Eligibility	UHIP-175445, UHIP-175566, RIB-41604, RIB-	26-Aug-17	Code Fix
Notices	RIB-34145		Code Fix
Eligibility	RIB-35029		Code Fix
Interfaces and Batches	RIB-19718		Code Fix
Support Functions - Task / Office Management			Code Fix
SHOP		26-Aug-17	Code Fix
Eligibility	RIB-34810, RIB-34812, RIB-34814, RIB-35032	26-Aug-17	Code Fix
MCI			Code Fix
Eligibility	RIB-35021		Code Fix
MCI	RIB-35078		Data Fix
SHOP	RIB-30916		Code Fix
Eligibility		26-Aug-17	Code Fix
Provider Management	RIB-20440		Code Fix
Eligibility	RIB-30795, RIB-33721, RIB-35840	12-Aug-17	Data Fix
Data Collection		11-Aug-17	Data Fix
Data Collection	RIB-34943		Code Fix
Data Collection	RIB-33926, RIB-34977, RIB-34979, RIB-34983,		Code Fix

Data Collection	RIB-34197		Code Fix
Eligibility	RIB-36227, RIB-34874, RIB-35380, RIB-35576,	26-Aug-17	Code Fix
Eligibility	RIB-32313		Code Fix
Eligibility	RIB-33126, RIB-34797, RIB-36311, RIB-41631	26-Aug-17	Code Fix
Eligibility	RIB-31827, RIB-34172, RIB-35013, RIB-35033,	26-Aug-17	Code Fix
Eligibility	RIB-34832, RIB-34833, RIB-32651, RIB-34572,		Code Fix
Eligibility	RIB-35208, RIB-34909, RIB-35187	26-Aug-17	Code Fix
Eligibility	RIB-25111	26-Aug-17	Code Fix
Eligibility	RIB-34520		Code Fix
Eligibility	RIB-37040, RIB-28572, RIB-29301, RIB-29562,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-32856		Data Fix
Provider Management		26-Aug-17	Data Fix
Data Collection	RIB-43157, RIB-34723, RIB-36560, RIB-37409,	26-Aug-17	Code Fix
Interfaces and Batches	RIB-34618		Code Fix
Eligibility	RIB-34613, RIB-42457	26-Aug-17	Code Fix
Interfaces and Batches	RIB-34610		Code Fix
Eligibility	RIB-42460, RIB-33598	26-Aug-17	Code Fix
Interfaces and Batches	RIB-34656		Code Fix
Eligibility	RIB-34224, RIB-34575, RIB-37632		Code Fix
Eligibility	RIB-34377		Code Fix
Eligibility	RIB-33917		Code Fix
Eligibility	RIB-34724, RIB-34791	12-Aug-17	Data Fix
Eligibility	RIB-22536, RIB-22670, RIB-22703, RIB-23276,	12-Aug-17	Code Fix
Data Quality	RIB-33208		Data Fix
Data Quality	RIB-19791		Code Fix
MCI	RIB-35065	29-Jul-17	Code Fix
Eligibility	RIB-34413, RIB-34324, RIB-34325, RIB-34778,		Code Fix
Support Functions - Task / Office Management	RIB-32897	26-Aug-17	Code Fix
Data Collection	RIB-37496, RIB-37532, RIB-38611, RIB-38977,	29-Jul-17	Code Fix
Data Quality	RIB-35590, RIB-14578		Code Fix
Case Data Load	RIB-34344	26-Aug-17	Code Fix
Eligibility	RIB-32910, RIB-35440	26-Aug-17	Code Fix
Eligibility	RIB-33629, RIB-34345, RIB-35189, RIB-35473,	26-Aug-17	Code Fix
Case Data Load	RIB-33907		Code Fix
Customer Portal - HIX / SSP	RIB-34189		Code Fix
Eligibility	RIB-40749, RIB-33901		Code Fix
Support Functions - Task / Office Management	RIB-33225	26-Aug-17	Code Fix
Notices	RIB-38913, RIB-33508		Data Fix
Performance		26-Aug-17	Code Fix
Eligibility	RIB-29557, RIB-20222, RIB-19989	19-Aug-17	Data Fix

Data Quality	RIB-19059, RIB-40752	12-Aug-17	Data Fix
Eligibility	UHIP-173192		Code Fix
Eligibility	RIB-33377		Code Fix
Interfaces and Batches	RIB-33637	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-34205, RIB-33953		Code Fix
Eligibility	RIB-33264		Code Fix
Data Collection	RIB-33844, RIB-33845, RIB-33846, RIB-33847,		Code Fix
Interfaces and Batches			Code Fix
B&E: Individual	RIB-33457		Data Fix
Eligibility	RIB-33500		Data Fix
Eligibility	RIB-30751		Data Fix
Eligibility	RIB-19113, RIB-34552, RIB-33297, RIB-34363		Code Fix
Data Collection	RIB-33373	26-Aug-17	Code Fix
Data Collection	RIB-33036		Code Fix
Interfaces and Batches	RIB-30777, RIB-31218, RIB-31280, RIB-31387,		Data Fix
Enrollment (non-B&E)	RIB-33619		Code Fix
Security	RIB-19445	26-Aug-17	Code Fix
Security	RIB-19445	26-Aug-17	Code Fix
Security	RIB-19445		Code Fix
Customer Portal - HIX / SSP	RIB-33021	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33019, RIB-10447	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33018, RIB-43102, RIB-43196, RIB-10447	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33017, RIB-10447	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33015, RIB-42048, RIB-42089, RIB-42109,	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-33013, RIB-42360, RIB-42673, RIB-10447,	5-Aug-17	Data Fix
Data Quality			Data Fix
Eligibility	RIB-32447		Code Fix
Enrollment (non-B&E)	RIB-33334		Code Fix
EDM	RIB-30615		Code Fix
Eligibility	RIB-41689, RIB-33252		Code Fix
SHOP			Code Fix
Provider Management	RIB-32305		Code Fix
Eligibility	RIB-41952, RIB-30343	26-Aug-17	Code Fix
Eligibility	RIB-32223, RIB-32321, RIB-32352, RIB-33376,	26-Aug-17	Code Fix
Eligibility	RIB-7184		Code Fix
Customer Portal - HIX / SSP			Code Fix
Eligibility	RIB-30156		Code Fix
Eligibility	RIB-30462	26-Aug-17	Code Fix
Case Data Load	RIB-31164, RIB-31718, RIB-32322, RIB-37490,		Code Fix
Data Collection	RIB-31623, RIB-37942		Code Fix

Eligibility	RIB-22014, RIB-42463	26-Aug-17	Code Fix
Eligibility	RIB-32871		Code Fix
Eligibility	RIB-30961		Code Fix
Eligibility	RIB-28665		Code Fix
Data Quality	RIB-36179, RIB-34619	15-Jul-17	Data Fix
Eligibility	RIB-31132		Code Fix
Eligibility	RIB-32917		Code Fix
Interfaces and Batches	RIB-32564		Code Fix
Data Collection	RIB-32662		Code Fix
Eligibility	RIB-40865, RIB-30131, RIB-40270, RIB-40380,	26-Aug-17	Code Fix
Case Data Load	RIB-32929, RIB-34056		Code Fix
Data Collection	RIB-32953		Code Fix
Data Collection	RIB-41428, RIB-32427	26-Aug-17	Code Fix
Eligibility	RIB-31846		Code Fix
Data Collection	RIB-32814, RIB-34615	26-Aug-17	Code Fix
Data Collection	RIB-30476		Data Fix
Data Collection	RIB-33692, RIB-35769, RIB-30469, RIB-33246	13-Jul-17	Data Fix
Data Quality	RIB-32857		Code Fix
Eligibility	RIB-31198		Data Fix
Case Data Load	RIB-6244		Code Fix
Benefit Management	RIB-27090		Code Fix
Eligibility	RIB-28124, RIB-35679, RIB-37793, RIB-38950		Code Fix
Customer Portal - HIX / SSP	RIB-33554		Code Fix
Customer Portal - HIX / SSP	RIB-33553		Code Fix
Customer Portal - HIX / SSP	RIB-33552		Code Fix
Customer Portal - HIX / SSP	RIB-33551		Code Fix
Customer Portal - HIX / SSP	RIB-33550, RIB-41283		Code Fix
Customer Portal - HIX / SSP	RIB-33549		Code Fix
Provider Management			Code Fix
Eligibility	RIB-30462		Code Fix
Customer Portal - HIX / SSP			Code Fix
Eligibility	RIB-32434		Code Fix
Eligibility	RIB-20679		Code Fix
Eligibility	RIB-23602, RIB-24334		Data Fix
Eligibility	RIB-43259, RIB-25265, RIB-30617, RIB-33806,	26-Aug-17	Data Fix
Data Collection	RIB-33089, RIB-30246, RIB-30496, RIB-31135,		Code Fix
Eligibility	RIB-30602		Code Fix
Eligibility	RIB-30912		Code Fix
Eligibility	RIB-32322, RIB-41210		Code Fix
Eligibility	RIB-32479, RIB-32478		Code Fix

Data Collection	RIB-32867		Code Fix
Eligibility	RIB-31953		Code Fix
Eligibility	RIB-32403, RIB-31207		Code Fix
Eligibility	RIB-32462		Code Fix
Eligibility	RIB-32033		Code Fix
Eligibility	RIB-40476, RIB-30214, RIB-30508, RIB-31598,		Data Fix
Eligibility	RIB-30333, RIB-32323, RIB-32345		Code Fix
Eligibility	RIB-22740		Code Fix
Eligibility	RIB-32168, RIB-31011		Code Fix
Data Quality	RIB-42714, RIB-26421, RIB-36146, RIB-28389	19-Aug-17	Data Fix
Eligibility	RIB-30071, RIB-31200, RIB-31722, RIB-32517,		Code Fix
Eligibility	RIB-29356		Code Fix
Customer Portal - HIX / SSP			Code Fix
Data Quality	RIB-27875	5-Aug-17	Data Fix
Eligibility			Code Fix
Benefit Management	RIB-39139	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-29712	15-Jul-17	Code Fix
Support Functions - Task / Office Management	RIB-29777		Code Fix
Customer Portal - HIX / SSP			Code Fix
Customer Portal - HIX / SSP	RIB-11339	26-Aug-17	Code Fix
Case Data Load	RIB-34514, RIB-26527, RIB-38000, RIB-26532	26-Aug-17	Code Fix
Data Quality	RIB-27762		Code Fix
Eligibility	RIB-32020		Code Fix
Security			Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-24189		Code Fix
Interfaces and Batches			Code Fix
Eligibility	RIB-31833, RIB-41310		Data Fix
Eligibility	RIB-31359	26-Aug-17	Code Fix
Benefit Management	UHIP-173172, UHIP-172745, UHIPOPS-3712		Data Fix
MCI	RIB-29579	16-Aug-17	Data Fix
Eligibility			Code Fix
Eligibility	RIB-30523, RIB-30512	22-Jul-17	Data Fix
Enrollment (non-B&E)			Code Fix
Interfaces and Batches		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-21494		Code Fix
Data Collection	RIB-31430		Data Fix
EDM	RIB-41682	19-Aug-17	Data Fix
Case Data Load	RIB-27799, RIB-30423		Code Fix
Data Collection	RIB-39717, RIB-30126, RIB-30699, RIB-30932,		Code Fix

Eligibility	RIB-30946, RIB-28389		Data Fix
Notices	RIB-30903		Code Fix
Customer Portal - HIX / SSP	RIB-10307, RIB-41294		Code Fix
Eligibility	RIB-36014, RIB-29117, RIB-30607, RIB-31443,	15-Jul-17	Code Fix
B&E: Individual	RIB-25374, RIB-32665, RIB-39150		Data Fix
Reports	RIB-23460		Code Fix
Case Data Load	RIB-30507		Data Fix
Eligibility			Code Fix
Interfaces and Batches	RIB-7504, RIB-19943	9-Aug-17	Data Fix
Case Data Load	UHIP-172526, UHIP-140100, RIB-27767, RIB-		Data Fix
Customer Portal - HIX / SSP	RIB-30402		Data Fix
Eligibility	RIB-29789, RIB-30201, RIB-30797, RIB-31647,	26-Aug-17	Code Fix
Data Collection	RIB-23396, RIB-32926	1-Jul-17	Data Fix
Eligibility	RIB-38338	26-Aug-17	Code Fix
Eligibility	RIB-29911, RIB-30813, RIB-30848, RIB-30936,	15-Jul-17	Code Fix
Data Collection	RIB-27585		Data Fix
Provider Management	RIB-21786	26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-5314		Data Fix
Data Quality	RIB-29332	17-Aug-17	Data Fix
Interfaces and Batches	RIB-28817	17-Aug-17	Data Fix
Interfaces and Batches	RIB-27933	17-Aug-17	Data Fix
Benefit Management	RIB-29252	22-Jul-17	Data Fix
Customer Portal - HIX / SSP	RIB-26156		Data Fix
EDM	RIB-28972	26-Aug-17	Code Fix
Eligibility	RIB-22587, RIB-22753, RIB-22846, RIB-22866,	29-Jul-17	Code Fix
Enrollment (non-B&E)	UHIP-140203	26-Aug-17	Data Fix
EDM	RIB-23003		Code Fix
Reports			Code Fix
Data Collection	RIB-27047		Data Fix
Eligibility	RIB-22725, RIB-22746, RIB-24401, RIB-25849,	15-Jul-17	Data Fix
Data Quality	RIB-28224		Data Fix
Data Collection	UHIP-141918, RIB-21603, RIB-17621, RIB-		Code Fix
Interfaces and Batches	RIB-28488, RIB-26750	15-Jul-17	Data Fix
Customer Portal - HIX / SSP	RIB-30348, RIB-27355		Code Fix
Case Data Load	RIB-22816, RIB-23519		Data Fix
Eligibility	RIB-27769		Code Fix
Eligibility	RIB-19238, RIB-30946, RIB-30951, RIB-32697		Data Fix
Eligibility	RIB-27912		Data Fix
Eligibility	RIB-24078, RIB-24594, RIB-34001		Code Fix
Data Collection	RIB-42997, RIB-24062, RIB-27914, RIB-40389,	12-Aug-17	Code Fix

Eligibility	RIB-27590, RIB-28512, RIB-28590, RIB-29184,		Data Fix
Eligibility	RIB-27907		Data Fix
Eligibility	RIB-27624, RIB-28903, RIB-29336, RIB-30945,		Data Fix
Eligibility	RIB-13687		Data Fix
Enrollment (non-B&E)	RIB-15003		Code Fix
Data Quality	RIB-35619, RIB-27013		Data Fix
Eligibility	RIB-5054		Code Fix
Interfaces and Batches	RIB-28091, RIB-27772, RIB-27885, RIB-29210,	12-Aug-17	Data Fix
Interfaces and Batches	RIB-31503, RIB-37336, RIB-24494, RIB-24554,		Data Fix
Data Quality	RIB-29781, RIB-26837	19-Aug-17	Data Fix
Eligibility	RIB-26083		Code Fix
Interfaces and Batches	RIB-28434, RIB-28874, RIB-31795, RIB-31976,		Data Fix
Interfaces and Batches		26-Aug-17	Code Fix
Customer Portal - HIX / SSP	RIB-27654		Data Fix
Customer Portal - HIX / SSP	RIB-27628		Code Fix
Enrollment (non-B&E)	RIB-22403, RIB-24749		Data Fix
Eligibility	RIB-27308		Code Fix
Eligibility	RIB-27469		Data Fix
Eligibility	RIB-27437		Code Fix
Eligibility	RIB-28067, RIB-28768, RIB-31061, RIB-31967,	15-Jul-17	Code Fix
Interfaces and Batches		26-Aug-17	Data Fix
Eligibility	RIB-27291, RIB-27884, RIB-27993, RIB-28103,		Code Fix
Interfaces and Batches		1-Jul-17	Data Fix
Interfaces and Batches	RIB-5481		Data Fix
Customer Portal - HIX / SSP	RIB-27236		Data Fix
Eligibility	RIB-24870		Data Fix
Benefit Management	UHIP-175258, RIB-20464	26-Aug-17	Data Fix
Benefit Management	UHIP-175258, RIB-20450	29-Jul-17	Data Fix
Benefit Management	UHIP-175258, RIB-20472	12-Aug-17	Data Fix
Eligibility	RIB-22488		Data Fix
Interfaces and Batches			Data Fix
Data Collection	RIB-24337		Code Fix
Eligibility	RIB-28438, RIB-28448, RIB-24084, RIB-28238,	5-Jul-17	Data Fix
Eligibility	RIB-27018		Data Fix
Eligibility	RIB-24072		Data Fix
Enrollment (non-B&E)	RIB-41957, RIB-13049, RIB-15651	19-Aug-17	Data Fix
Case Data Load	RIB-16063, RIB-35570	12-Aug-17	Data Fix
Eligibility	RIB-38996, RIB-36802, RIB-25543, RIB-25674,		Data Fix
Eligibility	RIB-25965		Code Fix
Eligibility	RIB-26571		Data Fix

Eligibility	RIB-19899, RIB-26240, RIB-26676, RIB-26705		Data Fix
Data Quality			Data Fix
Eligibility	RIB-25489, RIB-26031, RIB-26129, RIB-28900		Data Fix
Benefit Management	RIB-22149, RIB-21450		Data Fix
Eligibility	RIB-21020		Code Fix
Eligibility	RIB-13267, RIB-24225, RIB-24451, RIB-24835,		Data Fix
Eligibility	RIB-26312		Data Fix
Eligibility	RIB-26061		Data Fix
Eligibility	RIB-25857, RIB-25862, RIB-26061, RIB-30081,		Data Fix
Eligibility	RIB-23511		Data Fix
Data Collection	RIB-29983, RIB-23586, RIB-30239	12-Aug-17	Code Fix
Eligibility	RIB-24471		Data Fix
Eligibility	RIB-25029		Data Fix
B&E: Individual			Code Fix
Benefit Management	RIB-16841, RIB-16842	26-Aug-17	Code Fix
Case Data Load	RIB-23243, RIB-25919	29-Jul-17	Data Fix
Eligibility			Code Fix
Data Collection	RIB-24805, RIB-38688, RIB-28048		Code Fix
Data Quality	RIB-18991		Data Fix
Data Quality	RIB-13712	26-Aug-17	Data Fix
Eligibility	RIB-23419, RIB-28042	26-Aug-17	Code Fix
Eligibility	RIB-24752, RIB-24785, RIB-25420, RIB-25571,		Code Fix
Eligibility	RIB-25136, RIB-26638, RIB-24920, RIB-25367,		Data Fix
Data Quality	RIB-15616, RIB-24172, RIB-29560, RIB-29595,	19-Aug-17	Data Fix
Eligibility	RIB-31352, RIB-32778, RIB-34155, RIB-20432,	29-Jul-17	Code Fix
Eligibility	RIB-23862	26-Aug-17	Code Fix
Eligibility	RIB-10346		Data Fix
Interfaces and Batches			Code Fix
Interfaces and Batches			Code Fix
Data Collection	RIB-22341, RIB-22416		Code Fix
Data Quality	RIB-24081		Data Fix
Eligibility	RIB-22655	30-Sep-17	Code Fix
Interfaces and Batches	UHIP-142243, RIB-19546, RIB-24124		Data Fix
Eligibility	RIB-23939, RIB-23952, RIB-24066, RIB-28332,	29-Jul-17	Code Fix
Interfaces and Batches	RIB-22844	26-Aug-17	Code Fix
Benefit Management	RIB-19897, UHIPOPS-2704, RIB-16524, RIB-		Code Fix
Interfaces and Batches	RIB-27431, RIB-23891		Data Fix
Customer Portal - HIX / SSP	RIB-22543		Data Fix
Data Collection	RIB-23817, RIB-29694	17-Aug-17	Data Fix
Benefit Management	UHIP-175258, RIB-23706		Data Fix

Eligibility	RIB-23692, RIB-31152, RIB-24811, RIB-26586,		Data Fix
Enrollment (non-B&E)	RIB-18141		Code Fix
Customer Portal - HIX / SSP	RIB-20631		Data Fix
Notices	RIB-22064		Code Fix
Eligibility	RIB-22110, RIB-23135, RIB-25192, RIB-25727,	12-Aug-17	Code Fix
Data Collection	RIB-30337, RIB-23048		Data Fix
Data Quality		26-Aug-17	Data Fix
Eligibility	RIB-23075		Code Fix
MMIS Interface	RIB-25596, RIB-22835	26-Aug-17	Data Fix
Eligibility	RIB-22217		Data Fix
Notices	RIB-23078		Code Fix
Interfaces and Batches			Code Fix
Interfaces and Batches	RIB-35271, RIB-36570	26-Aug-17	Code Fix
Interfaces and Batches	RIB-23654, RIB-23653		Code Fix
Eligibility	RIB-38750, RIB-19800, RIB-21184, RIB-22537,	3-Jun-17	Code Fix
Data Collection	RIB-21750, RIB-22559	26-Aug-17	Data Fix
SHOP	RIB-17120		Code Fix
Benefit Management	RIB-20776		Data Fix
Interfaces and Batches	RIB-23654, RIB-15980, RIB-23653		Code Fix
Interfaces and Batches	RIB-798		Data Fix
Data Collection	RIB-36013, RIB-21153, RIB-22146, RIB-26009,	29-Jul-17	Code Fix
Data Quality	RIB-4492, RIB-15137	12-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-21611, RIB-5314		Data Fix
Case Data Load	RIB-21750, RIB-5494, RIB-6544, RIB-21438	5-Aug-17	Data Fix
Data Collection	RIB-21627		Code Fix
Data Collection	RIB-19517	19-Aug-17	Data Fix
Data Quality	RIB-15731	29-Jul-17	Data Fix
Benefit Management	RIB-12746		Data Fix
Notices	RIB-15717		Data Fix
Data Quality	RIB-10447, RIB-36669, RIB-33014	5-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-20493		Data Fix
Customer Portal - HIX / SSP	RIB-20544		Data Fix
Eligibility	RIB-20494		Code Fix
Reports	RIB-15895		Data Fix
Eligibility	RIB-15961		Data Fix
Eligibility	RIB-19605		Data Fix
Case Data Load	RIB-18497		Data Fix
Eligibility	RIB-18609		Data Fix
Eligibility	RIB-26028, RIB-27199, RIB-27217, RIB-27221,	15-Jul-17	Code Fix
Benefit Management	RIB-13374		Code Fix

Interfaces and Batches	RIB-11164		Data Fix
Case Data Load	RIB-21749		Data Fix
Data Quality	RIB-10447, RIB-22222, RIB-22560, RIB-27075,	5-Aug-17	Data Fix
MCI	RIB-21743		Code Fix
Benefit Management	RIB-15616, RIB-37412, RIB-39605	29-Jul-17	Data Fix
Data Collection	RIB-21523, RIB-21312, RIB-21470, RIB-22291,	26-Aug-17	Code Fix
Eligibility	RIB-20430		Data Fix
Eligibility	RIB-39769, RIB-23543, RIB-18424, RIB-21476,	26-Aug-17	Code Fix
Data Quality	RIB-31442, RIB-23664, RIB-23088, RIB-523,	17-Jun-17	Data Fix
Data Collection	RIB-18404		Data Fix
MCI	RIB-21036	20-May-17	Data Fix
Benefit Management			Code Fix
Eligibility	RIB-18206		Data Fix
Benefit Management	RIB-20636, RIB-27945	27-May-17	Data Fix
Eligibility	RIB-18499, RIB-39147	26-Aug-17	Data Fix
Eligibility	RIB-18206		Data Fix
Security			Code Fix
Security			Code Fix
Security			Code Fix
Security			Code Fix
Security	RIB-19683		Code Fix
Security			Code Fix
Data Collection	RIB-20120, RIB-25901, RIB-27501	19-Aug-17	Data Fix
Eligibility	RIB-41985, RIB-15282, RIB-15605, RIB-20175,	26-Aug-17	Code Fix
Enrollment (non-B&E)	RIB-19760, RIB-19847, RIB-20541, RIB-22569,	29-Apr-17	Data Fix
Data Collection	RIB-16999		Data Fix
Data Collection	RIB-20268, RIB-21109, RIB-18433		Data Fix
Eligibility	RIB-6407		Data Fix
Enrollment (non-B&E)	RIB-39440, RIB-18141		Data Fix
Benefit Management	RIB-13939		Data Fix
Notices	RIB-694		Data Fix
Interfaces and Batches	RIB-12107		Data Fix
Notices	RIB-15362		Data Fix
Enrollment (non-B&E)	RIB-3668, RIB-19672	17-Jun-17	Data Fix
Enrollment (non-B&E)	RIB-1258, RIB-1531, RIB-1896, RIB-2309, RIB-		Data Fix
Data Quality	RIB-13746, RIB-35616, RIB-35622, RIB-37398,		Data Fix
Eligibility	RIB-14825		Data Fix
Benefit Management	RIB-23654, RIB-16191, RIB-23653		Code Fix
Data Collection	RIB-14818, RIB-36461	19-Aug-17	Data Fix
Data Quality	RIB-41187, RIB-14400	19-Aug-17	Data Fix

Data Quality	RIB-14822		Data Fix
Data Quality	RIB-14398	29-Jul-17	Data Fix
Data Quality	RIB-14823		Data Fix
Data Quality	RIB-19807, RIB-14824		Data Fix
Data Quality	RIB-14395		Data Fix
Data Quality	RIB-40444, RIB-14387	5-Aug-17	Data Fix
Data Quality	RIB-14384	29-Jul-17	Data Fix
Data Quality	RIB-14382		Data Fix
Eligibility	RIB-14826		Data Fix
Data Collection	RIB-42458, RIB-14380	19-Aug-17	Data Fix
Data Quality	RIB-38174, RIB-14374	19-Aug-17	Data Fix
B&E: Individual	RIB-11254	19-Aug-17	Data Fix
Benefit Management			Code Fix
Security	RIB-20446		Code Fix
Interfaces and Batches	RIB-508, RIB-16507, RIB-20861, RIB-19664		Data Fix
Interfaces and Batches	RIB-15650, RIB-3466, RIB-3467, RIB-3468, RIB-		Data Fix
Interfaces and Batches	RIB-3463, RIB-4779		Data Fix
Benefit Management	RIB-23654, RIB-5792, RIB-23653		Data Fix
Data Quality	RIB-17288		Data Fix
Customer Portal - HIX / SSP	RIB-14456		Data Fix
Data Quality	RIB-35652, RIB-10447, RIB-5494, RIB-14578	5-Aug-17	Data Fix
Security		26-Aug-17	Code Fix
Security		26-Aug-17	Code Fix
Security		26-Aug-17	Code Fix
Security		26-Aug-17	Code Fix
Security			Code Fix
Notices	RIB-16133		Data Fix
Interfaces and Batches	RIB-16324		Data Fix
Interfaces and Batches	RIB-37239, RIB-19243, RIB-21298, RIB-26926,	19-Aug-17	Data Fix
Eligibility	RIB-19238		Data Fix
Eligibility	RIB-19232, RIB-18315	12-Aug-17	Data Fix
Eligibility	RIB-19217		Data Fix
Eligibility	RIB-17797, RIB-19221	26-Aug-17	Code Fix
Eligibility	RIB-22564, RIB-15798, RIB-16869, RIB-30930,	15-Jul-17	Code Fix
Eligibility	RIB-42996, RIB-15397, RIB-14886, RIB-15403	12-Aug-17	Data Fix
Interfaces and Batches	RIB-18703		Data Fix
Eligibility	RIB-19054	19-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-13536	19-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-18992	1-Jul-17	Data Fix
Eligibility	RIB-19100, RIB-12856		Data Fix

Eligibility	RIB-19076, RIB-21432, RIB-26883	26-Aug-17	Code Fix
Data Quality	RIB-21750, RIB-16579, RIB-25116, RIB-32999		Code Fix
Notices	RIB-19244, RIB-11723, RIB-13743, RIB-17859	19-Aug-17	Data Fix
Interfaces and Batches	RIB-18856, RIB-38835	26-Aug-17	Code Fix
Data Quality	RIB-18302	4-Aug-17	Data Fix
Interfaces and Batches	RIB-507		Data Fix
SHOP	RIB-18559		Data Fix
Benefit Management	RIB-1035	26-Aug-17	Code Fix
SHOP	RIB-18653		Data Fix
EDM	RIB-13033		Code Fix
Notices	RIB-23654, RIB-23653, RIB-11832		Code Fix
Eligibility	RIB-15469, RIB-19689	26-Aug-17	Code Fix
Interfaces and Batches	RIB-15715		Data Fix
Notices	RIB-18830		Code Fix
Data Quality	RIB-10447	5-Aug-17	Data Fix
Data Quality		26-Aug-17	Data Fix
Eligibility	RIB-23654, RIB-24976, RIB-19734, RIB-23653,	29-Jul-17	Code Fix
Enrollment (non-B&E)	RIB-22296		Data Fix
Customer Portal - HIX / SSP	RIB-34476, RIB-27976, RIB-35589, RIB-35590,	19-Aug-17	Data Fix
Customer Portal - HIX / SSP	RIB-19933		Data Fix