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RIBridges Project Runway

Changes	Scope	Owner (Deloitte)	Owner (State)	Release
	Standard SDLC Cycles			
	RIBridges Hourly March SDLC Cycle			MAR (R7.19)
Extended Planning phase to 12/29 per CRB on 11/22	RIBridges Hourly June SDLC Cycle - Planning			JUNE
	Nov Release (7.15)			
	Open Enrollment Readiness	Kateri Waltermeyer	Matt G, Jim R	11/1
	ACF-TANF Interface	Abhishek Bhatia	Vanessa	11/12
	Online Help: User Guide and QRG Updates Cycle 1	Kat Jackson	Kim B	NOV (R7.15)
	OE Dashboard	Arvind Dubey	Sasi	OCT (R7.14)
	Open Enrollment Auto-Renewal Re-Execution	Samar Bakane	Jim R	NOV (R7.15)
	KPIs Wrap-Up Phase 1	Rebecca Mio	Ben, Kim P	NOV (R7.15)
	1099 Interface	Raja Perachi	Vanessa, Maureen W	NOV (R7.15)
	Worker Portal Wrap-Up	Cara Blumenfeld, Annamalai	Maureen D	NOV (R7.15)
	Notices - Wrap-Up Phase 1	Sara Butt	Deb G	NOV (R7.15)
	DHS 1010 Renewal Notice Translation	Amit Mehra	Deb G	NOV (R7.15)
Deloitte owner updated	M&O Minor Releases - 7.15	Tamil	Phil S, Celia B	NOV (R7.15)
	EDM Phase 6	Prashanth Injam	George B, Mike L	11/28
	Dec Release (7.16)			
Post-implementation UAT timeline added; State owner updated; FNS 209, RMP Summary Report and Transactional Report moved to December	Reporting Phase 6	Rebecca / Sara	Shannon M	DEC (R7.16)
Timeline populated with phases	Data Project - Phase 3 (Data Sync)	Manoj Thekumperath	Jim, Sasi	DEC (R7.16)
	Data Integrity & Benefit Accuracy	Karan Singh	Sasi, Ben S	DEC (R7.16)
Deloitte owner updated; State owner updated	Reporting Wrap-Up	Rebecca / Sara	Shannon M	DEC (R7.16)
Deloitte owner updated	M&O Minor Releases - 7.16	Tamil	Phil S, Celia B	DEC (R7.16)
	COLA	Abhishek Bhatia	Sarah Aw, Maria Cimini, Jim R	N/A
	Jan Release (7.17)			
Project added to runway	1095B	Akhil Remesan	Thomas D, Nicole N	1/6
Moved to Notices - Wrap-Up Phase 2	DHS 1605 BDN Denial Reason Translation	Amit Mehra	Deb G	JAN (R7.17)
Deloitte owner updated	M&O Minor Releases - 7.17	Tamil	Phil S, Celia B	JAN (R7.17)
	Feb Release (7.18)			
Deloitte owner updated; DEV phase Start Date changed to 11/28; SIT start date changed to 12/18	FDSH Interface Updates: RIDP	Rebecca / Akhil	Rafa, Art, Sumit	FEB (R7.18)
Deloitte owner updated	M&O Minor Releases - 7.18	Tamil	Phil S, Celia B	FEB (R7.18)
	March Release (7.19)			
Deloitte owner updated; Project timeline updated	Worker Inbox	Ryan / Shawn Bower	Ben	MAR (R7.19)
	Appeals: Suppression of Notices and Aid Pending	Jeff Willis / Orlen	Rafa	MAR (R7.19)
Deloitte owner updated	DHS Interface Updates	Rebecca / Akhil / Mehzin	Sarah	MAR (R7.19)
Deloitte owner updated	DHS SNAP/RIW Changes	Jeff Willis / Orlen	Sarah	MAR (R7.19)
Design phase extended to 11/23; change missed from 11/16 runway update	FDSH Interface Updates: VLP	Rebecca / Akhil	Art, Sumit	MAR (R7.19)
	MCI Logic	Jeff Willis / Orlen	Jim R / Sumit	MAR (R7.19)
Deloitte owner updated	Data Mart SBMI and RIW Data Conversion	Rebecca / Arvind	Sarah, Jim R	MAR (R7.19)
Deloitte owner updated	DCYF Changes (Voucher Screen)	Jeff Willis / Orlen	Rafa	MAR (R7.19)
Deloitte owner updated	Kiosk	Jeff Willis / Orlen	Sarah	MAR (R7.19)
Deloitte owner updated; DHS 1605 BDN Denial Reason Translation added to project in Scope tab	Notices - Wrap-Up Phase 2	Rebecca / Sara	Bethany Caputo	MAR (R7.19)
Deloitte owner updated	Customer Portal Wrap-Up	Jeff Willis / Sunny	Maria, Marti, Carson	MAR (R7.19)
Deloitte owner updated	DCYF IV-E Web Services Interface	Rebecca / Subhadip	Vanessa	MAR (R7.19)
Deloitte owner updated	HSRI 90 Day Batch	Rebecca / Subhadip	Jim R	MAR (R7.19)
Deloitte owner updated	LTSS - CSRA Changes	Rebecca / Anish	Sara H, Ann Martino	MAR (R7.19)
Deloitte owner updated	BENDEX 1C Transaction	Rebecca / Subhadip	Rafa, Art	MAR (R7.19)
Deloitte owner updated	Auto Eligibility Wrap-Up - CCAP & DHS Programs	Rebecca / Mehzin Kondapureth	Kim B	MAR (R7.19)
Deloitte owner updated	Cats and Moves Interface	Rebecca / Subhadip	Vanessa	MAR (R7.19)
	Online Help: Page and Field Updates	Kat Jackson	Kim B	MAR (R7.19)
	Online Help: User Guide and QRG Updates Cycle 2	Kat Jackson	Zulma, Kim B	MAR (R7.19)
	Release Timeline Pending			
Moved from Reporting Phase 6; Deloitte owner updated; PMOC ticket added	FNS 292 Report (PMOC-549)	Rebecca / Sara	Shannon M	TBD
Deloitte owner updated; PMOC tickets added	KPIs Wrap-Up Phase 2 (PMOC-464, 479)	Rebecca / Jeff Hammond	Ben, Kim P	TBD
Deloitte owner updated	FNS Top Interface	Rebecca / Subhadip	Vanessa	TBD
Deloitte owner updated; PMOC ticket added and added DIFSLA	IRS Interface (PMOC-293) (DIFSLA)	Rebecca / Subhadip	Vanessa	TBD
PMOC ticket added	EDM Phase 5 (PMOC-348)	Prashanth Injam	George B, Mike L	TBD
	Trainings / Support / Non-Application			
Timeline extended to 12/15	Doc Refresh - Wrap-Up Phase 1	Karan Singh	Sasi	12/15
Planning extended to 12/8	Doc Refresh - Wrap-Up Phase 2	Karan Singh	Emad M	2/24
	Training Wrap-Up	Kat Jackson	Kim B	TBD
	Site Support Wrap-Up	Jeric Huang	Maureen D	TBD
	Backlog Support (OST) Wrap-Up	Kelly Neway	Ben, Maureen	TBD
	Release Preparation	Jeric Huang	Maureen D	TBD

◇ Environment Planning Meeting (UAT) ◆ Environment Smoke Test

DATE: November 30, 2017 DRAFT

RIBridges Project Runway

Proposed Changes	Project Name	Release	RIB Ticket	Scope
	Online Help: User Guide and QRG Updates Cycle 1	R7.15	RIB-55541	Review and refresh online help information including user guides and quick reference guides
	Open Enrollment Readiness	11/1	RIB-34356	Create OE Playbook governing OE operations
	Open Enrollment Readiness	11/1	RIB-37742	Auto Renewal Dry Runs and fixing
	Open Enrollment Readiness	11/1	RIB-37743	DI of OE Enhancements to both WP and Eligibility Rules (Short Flow, SEP, Age Curve) including UAT
	Open Enrollment Readiness	11/1	RIB-39350	OE batch schedule planning including Year End Batch processes
	Open Enrollment Readiness	11/1	RIB-42213	Coordination with external stakeholders including CMS/IRS, Carriers, Navigators / Community
	Open Enrollment Readiness	11/1	RIB-45463	Modify ESI affordability percentage in OPA RIB-45463
	OE Dashboard	R7.14	RIB-45617	Open Enrollment Dashboard Release
	ACF-TANF Interface	11/12	RIB-43395	ACF-TANF Support
	Open Enrollment Auto-Renewal Re-Execution	R7.15	RIB-54123	Analyze, design, test, and implement approach for updating 2018 APTC and Premiums with new plan data
	KPIs Wrap-Up Phase 1	R7.15	RIB-42560	PEV/Terminations Metrics
	KPIs Wrap-Up Phase 1	R7.15	RIB-45613	Medicaid Renewal Metrics
	1099 Interface	R7.15	RIB-45591	1099 Payroll file retest
Release updated	Reporting Phase 6	R7.16	RIB-38593	FNS 209 Report
	Reporting Phase 6	R7.15	RIB-42068	CCAP Federal Report - ACF 800
	Reporting Phase 6	R7.15	RIB-42069	Daily SNAP Authorization Report
Release updated	Reporting Phase 6	R7.16	RIB-42071	Restaurant Meals Program Summary Report
Release updated	Reporting Phase 6	R7.16	RIB-42073	Restaurant Meals Program Transactional Report
	Reporting Phase 6	R7.15	RIB-48367	FNS 388 Report
	Reporting Phase 6	R7.15	RIB-52130	DHS Caseload (SSIPLA-01)
	Worker Portal Wrap-Up	R7.15	RIB-42063	Enhance traceability of manual issuances after the requested/approval
	Notices - Wrap-Up Phase 1	R7.15	RIB-19640	Rewrite text for notice DHS-202 (RIB-19640)
	Notices - Wrap-Up Phase 1	R7.15	RIB-21067	Rewrite text for notice DHS-200 (RIB-21067)
	Notices - Wrap-Up Phase 1	R7.15	RIB-21071	Rewrite text for notice DHS-201 (RIB-21071)
	Notices - Wrap-Up Phase 1	R7.15	RIB-21073	Rewrite text for notice DHS-203 (RIB-21073)
	Notices - Wrap-Up Phase 1	R7.15	RIB-21075	Rewrite text for notice DHS-204 (RIB-21075)
	Notices - Wrap-Up Phase 1	R7.15	RIB-21077	Rewrite text for notice DHS-205 (RIB-21077)
	DHS 1010 Renewal Notice Translation	R7.15	RIB-46916	Translation of notice for Spanish and Portuguese clients

RIBridges Project Runway

Proposed Changes	Project Name	Release	RIB Ticket	Scope
	Data Project - Phase 3 (Data Sync)	R7.16	RIB-39366	Create automated reporting and data scripts related to data sync
	Data Project - Phase 3 (Data Sync)	R7.16	RIB-42143	Complete initial set of technical training documentation for data analysts
	Data Project - Phase 3 (Data Sync)	R7.16	RIB-54045	Analyze and update the data model for audit related columns
	Data Integrity & Benefit Accuracy	R7.16	RIB-42018	Establish ongoing operational data integrity SQL reports to find potential data integrity gaps and issues. The data integrity gaps from functions include eligibility, benefit management, work programs, CCAP, interfaces etc.
	Data Integrity & Benefit Accuracy	R7.16	RIB-42020	Produce RIB tickets for data integrity data fix changes impacting >100 cases. These will be prioritized and managed through the DRB and, if required, data fix scripts will be operationalized through Service Requests until code fixes are in place
	Data Integrity & Benefit Accuracy	R7.16	RIB-42021	Produce RIB tickets for data integrity code fix changes which will be prioritized and managed through M&O releases
	Data Integrity & Benefit Accuracy	R7.14	RIB-42022	Capture requirements from State Data Team, Business Team and Deloitte
	Reporting Wrap-Up	R7.16	RIB-45579	DCYF Enrollment (Need report to claim federal funds, estabish certificate numbers, etc.)
	Reporting Wrap-Up	R7.16	RIB-45584	CMS Eligibility Compliance (Enable the State (DHS and EOHHS) to do ESC Pilot Eligibility Audits, including the ticket list on Tab 'DHS QC Tickets') RIB-35022 CMS Migation Report Data Needs
	Reporting Wrap-Up	R7.16	RIB-46535	Denials Tables Update
	Reporting Wrap-Up	R7.16	RIB-51209	Sherlock Report
	COLA	N/A	RIB-55544	Process Cost of living adjustment in RiBridges effective 01/01/2018
Added to runway	1095B	R7.16	RIB-52072	Address Clean-Up for MAGI Medicaid
Added to runway	1095B	1/6	RIB-49116	1095B Process Revisions
	EDM Project - Phase 6	R7.16	RIB-40404	Modification of HSRI invoices and notices generated by NFP to include QR Codes for scanning
	FDSH Interface Updates: RIDP	R7.18	RIB-19611	Hub RIDP (ID Proofing)

RIBridges Project Runway

Proposed Changes	Project Name	Release	RIB Ticket	Scope
Release updated	Worker Inbox	R7.19	RIB-48812	Worker Inbox Fully Functional as Workflow Manager
	Appeals: Suppression of Notices and Aid Pending	R7.19	RIB-27841	Appeals - Aid Pending Status
	Appeals: Suppression of Notices and Aid Pending	R7.19	RIB-51349	Appeals - Require agency response on task closure
	Appeals: Suppression of Notices and Aid Pending	R7.19	RIB-51350	Appeals - Supress notice on hearing outcome eligiblity update
	Appeals: Suppression of Notices and Aid Pending	R7.19	RIB-51631	Appeals - Online Appeals Form needs to have Aid Pending option
	DHS Interface Updates	R7.19	RIB-19617	SVES Interface
	DHS Interface Updates	R7.19	RIB-42871	Negative Action Change [BRR: Updates to the negative action process]
	DHS SNAP/RIW Changes	R7.19	RIB-34091	RI Works Hardship Approvals - social caseworker ability to approve hardship with the exception of 'other'
	DHS SNAP/RIW Changes	R7.19	RIB-34763	SNAP: Changing and Aligning Disqualification Periods for Work Sanction and Voluntary Quit
	DHS SNAP/RIW Changes	R7.19	RIB-42385	Entering Employment Closes EARR Referral
	FDSH Interface Updates: VLP	R7.19	RIB-42361	Hub VLP Web Service Step 3 Major 2018 Upgrade
	MCI Logic	R7.19	RIB-45383	MCI Logic Mismatch between Customer Portal and Worker portal
	Data Mart SBMI and RIW Data Conversion	R7.19	RIB-44085	Clock file extract to be transferred and merged to Bridges
	Data Mart SBMI and RIW Data Conversion	R7.19	RIB-46306	Add SBMI Recon functionality to Data Mart
	DCYF Changes (Voucher Screen)	R7.19	RIB-28816	Revise DCYF Voucher Screen
	Kiosk	R7.19	RIB-46139	Allow customers to check-in for an appointment outside of the appointment time (early, late, etc.)
Moved to Notices - Wrap-Up Phase 2 from M&O Release 7.17	Notices - Wrap-Up Phase 2	R7.19	RIB-46925	Translation of Denial Reasons for Spanish and Portuguese clients
	Notices - Wrap-Up Phase 2	R7.19	RIB-45592	Update of denial reasons to improve readability (reference table update - UHIP-142298)
This scope item will be removed as it is a duplicate for RIB-14419, which was resolved on 9/26	Notices - Wrap-Up Phase 2	R7.19	RIB-45595	House vs. household definition review (resulting fix included in M&O RIB 14419)
	Notices - Wrap-Up Phase 2	R7.19	RIB-45600	Translation of the following notices: -DHS3503G, DHD2240, DHS0289, DHS2240A, DHS2640, COR-ELG-20, DHS0200, DHS0202, DHS0201, DHS0203, DHS0204, COR-ELG-18

RIBridges Project Runway

Proposed Changes	Project Name	Release	RIB Ticket	Scope
	Customer Portal Wrap-Up	R7.19	RIB-45602	Implement CMS password requirements
	Customer Portal Wrap-Up	R7.19	RIB-45606	Language changes to include Spanish and Portuguese (must have drop-downs and error messages for both Individual and SHOP versions of the screens appear in Spanish/Portuguese)
	Customer Portal Wrap-Up	R7.19	RIB-45612	Simplify application process for customers already receiving benefits (dynamic program-based application flow)
	DCYF – IV-E Web Services Interfaces	R7.19	RIB-51220	DCYF – IV-E Web Services Interfaces
	HSRI 90 Day Batch	R7.19	RIB-45597	HSRI Critical Eligibility 90-Day Batch Part 1a and Part 2 (income data point)
	BENDEX 1C Transaction	R7.19	RIB-45587	Bendex 1C transaction to MMIS
	LTSS - CSRA Changes	R7.19	RIB-47542	Fix the CSRA calculation so that it can be done under the spouse's name rather than the applicant
	Auto Eligibility Wrap-Up - CCAP & DHS Programs	R7.19	RIB-53390	Auto Closure SNAP/RIWorks/CCAP for overdue verification
	Auto Eligibility Wrap-Up - CCAP & DHS Programs	R7.19	RIB-53391	Automation of Age Out for RIWorks program
	Auto Eligibility Wrap-Up - CCAP & DHS Programs	R7.19	RIB-53392	Automation of Age Out for CCAP program
	Auto Eligibility Wrap-Up - CCAP & DHS Programs	R7.19	RIB-53393	Auto update of Age Category for CCAP program
	Auto Eligibility Wrap-Up - CCAP & DHS Programs	R7.19	RIB-53394	Eligibility Task Automation for RCA program
	Auto Eligibility Wrap-Up - CCAP & DHS Programs	R7.19	RIB-54090	Auto Closure SNAP/RIW for missed Redetermination Interview
	Cats and Moves Interface	R7.19	RIB-38665	Cats and Moves
	Online Help: Page and Field Updates	R7.19	RIB-55538	Review and refresh online help text for specific pages and fields
	Online Help: User Guide and QRG Updates Cycle 2	R7.19	RIB-55549	Review and refresh online help information including user guides and quick reference guides
Project name updated to FNS 292 Report	FNS 292 Report (PMOC-549)	TBD	RIB-42074	FNS 292 Report
	KPIs Wrap-Up Phase 2 (PMOC-464, 479)	TBD	RIB-42067	Worker Productivity Metrics
	KPIs Wrap-Up Phase 2 (PMOC-464, 479)	TBD	RIB-46538	Workload Management Metrics
	FNS TOP Interface	TBD	RIB-51218	FNS TOP Interface
	EDM Project - Phase 5 (PMOC-348)	TBD	RIB-52073	Install EDM Business insight module for EDM reporting
	IRS Interface (PMOC-293)	TBD	RIB-51219	IRS Interface
Release updated	Doc Refresh - Wrap-Up Phase 1	12/15	RIB-34548	Updated data dictionaries and data models
Release updated	Doc Refresh - Wrap-Up Phase 2	2/24	RIB-45604	Update technical documentation

RIBridges Project Runway

Proposed Changes	Project Name	Release	RIB Ticket	Scope
	Training Wrap-Up	TBD	RIB-48891	Completion of existing training material updates
	Training Wrap-Up	TBD	RIB-48894	New/Updates to Existing Training Material - Customer Portal Course - Advances Processing and Error Handling Lab Materials - Provider Child Care Materials in both English and Spanish - Reporting Reference Guide - Training materials needed to support application changes
	Training Wrap-Up	TBD	RIB-48895	Additional Training Delivery -4 CCAP Provider Sessions in English or Spanish
	Training Wrap-Up	TBD	RIB-48896	Implementation Support for Wrap Up Releases - Release preparation materials to support the Wrap Up releases
	Site Support Wrap-Up	TBD	RIB-48898	Trouble shoot staff system issues for DHS and EOHHS offices (up to 8 offices)
	Site Support Wrap-Up	TBD	RIB-48899	Support the closure of remaining-workarounds; Support the State in Support Model recommendations; Continue worker performance and standardization through wrap up activities
	Backlog Support (OST) Wrap-Up	TBD	RIB-48900	Complete Individual Merge Activities
	Backlog Support (OST) Wrap-Up	TBD	RIB-48901	Complete LTSS Transition -Application Registration -Scanning and Indexing -Data Collection in the LTSS Lab
	Release Preparation	TBD	RIB-35117	Create implementation readiness schedule for enhancement and maintenance releases
	Release Preparation	TBD	RIB-35120	Lead materials development and review process
	Release Preparation	TBD	RIB-35122	Lead materials review and readiness check activities
	Release Preparation	TBD	RIB-35147	Coordinate release knowledge sharing with Deloitte site support personnel; organize knowledge sharing activities between Deloitte and State personnel
	Release Preparation	TBD	RIB-35148	Host implementation readiness reviews pre-release Go-Live