

Production Daily Health Report

Monday Jul. 3rd, 2017 (10:00 AM EDT)

Infrastructure and Upcoming Events

Customer Portal
 Worker Portal
 CCAP
 EARR

Daily Smoke Test Status: Pass

Key Events

Date	Event	Status
7/8	Weekly Release	Not Started

Notices QC

Notice	Status	Transferred	QC Passed	QC Pending	Held
DHS3503 – Additional Documentation Required	Passed	Pending	0	171	0
DHS1605 – Benefit Decision Notice	Passed	Pending	0	714	0

Batches

Executed	Failed	Passed	Held / Not Scheduled*
137	0	137	182

Batch Name	Status	Impact
Benefit Issuance	N/A	
Mass Update	N/A	
Self Service Portal	Passed	
Reports	Passed	
Support Functions	Passed	
Notices	Passed	
EDM	Passed	

Interfaces

Critical Trading Partner	Transfer Status	QC Status	Impact
MMIS	Passed	Passed	
FIS (EBT)	N/A	N/A	
Child Support	N/A	N/A	
SSA	N/A	N/A	
Bank of America	N/A	N/A	No file received.
Santander	N/A	N/A	No file received.
Welligent	N/A	N/A	No file received.
Carriers & NFP	Passed	Passed	834NF- Generated –validated – Transferred, 834CR- Generated-validated-transferred Group XML-Generated-validated-transferred
DCYF	N/A	N/A	

*This includes jobs that are monthly that have not hit their execution date as well as jobs that have known issues.

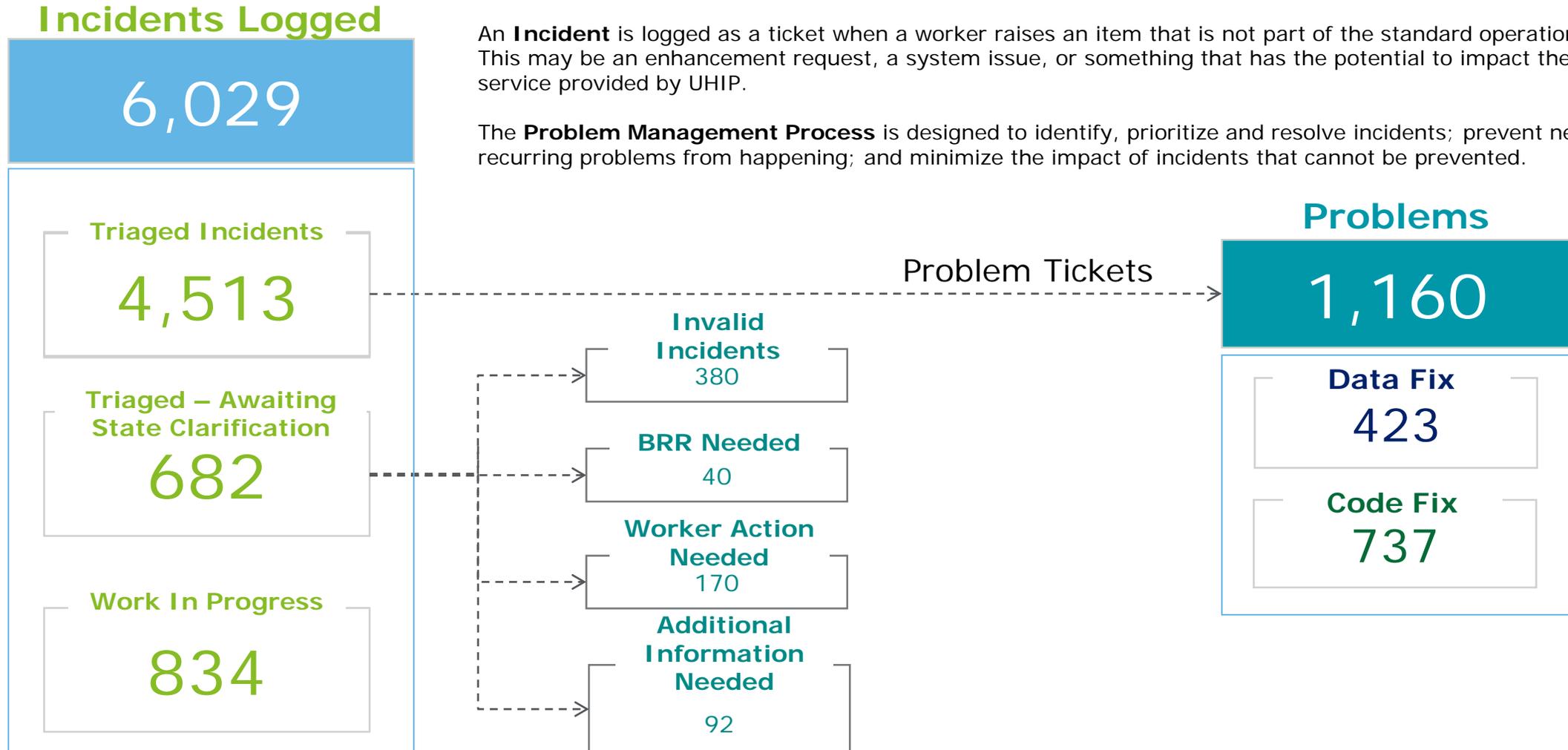
RI Bridges Incident Management Process and Status

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Definitions

An **Incident** is logged as a ticket when a worker raises an item that is not part of the standard operation of UHIP. This may be an enhancement request, a system issue, or something that has the potential to impact the quality of service provided by UHIP.

The **Problem Management Process** is designed to identify, prioritize and resolve incidents; prevent new or recurring problems from happening; and minimize the impact of incidents that cannot be prevented.



RI Bridges Technical Metrics – Incident Backlog Trend (includes problems being fixed)

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Backlog Day over Day

