Key	Summary	Agency	Status	Priority (P1-P4)
RIB-9379	L1B - Application Error - EDG Error	HSRI	Resolved	P3
RIB-9351	L1B - Medicaid eligible without meeting 5-	HSRI	Resolved	P3
RIB-9340	Incorrect CED - 54689	HSRI	Resolved	P3
RIB-9320	L1B - Cannot reinstate plan/showing	HSRI	Resolved	P3
RIB-9313	CLONE - L1B: 2016 B+E - 522923579-	HSRI	Cancelled	P3
RIB-9309	Cannot proceed with disposition due to	DHS	Cancelled	P3
RIB-9306	MAGI Eligible Child is Receiving QHP	HSRI	Resolved	P3
RIB-9292	Permissions: All users need access to the	EOHHS	Cancelled	P3
RIB-9290	Systemic issue - MA/QHP error at run up	EOHHS	Cancelled	P3
RIB-9289	CLONE - CCAP Batch 12A Recon	Deloitte	Resolved	P3
RIB-9276	Change plan to Neighborhood	DHS	Resolved	P3
RIB-9275	L1B - Medicaid eligible without meeting 5-	HSRI	Resolved	P3
RIB-9259	L1B - Medicaid eligible without meeting 5-	HSRI	Resolved	P3
RIB-9258	L1B - Medicaid eligible without meeting 5-	HSRI	Resolved	P3
RIB-9255	Pencil showing at approval page but when	DHS	Resolved	P3
RIB-9252	EBT Card issue - card does not exist	DHS	Resolved	P3
RIB-9248	Business Rule/Validation error or on	DHS	Resolved	P3
RIB-9230	Failed citizenship requirement for a SNAP	DHS	Resolved	P3
RIB-9222	REI 2016 coverage	HSRI	Closed	P3
RIB-9210	207 Plan Selection Issues	HSRI	Cancelled	P3
RIB-9208	Disenrolled Account Needs to be	HSRI	Closed	P3
RIB-9207	REI 2016 coverage; incorrect NLE term	HSRI	Closed	P3
RIB-9203	Individual Who Has Not Met 5-Year Bar is	HSRI	Resolved	P3
RIB-9195	REI 2016 coverage	HSRI	Closed	P3
RIB-9184	SVES Response Batch (IN-RCV-SVES-SSN) is	Deloitte	Resolved	P3
RIB-9171	Incorrect Medicaid Eligibility	HSRI	Resolved	P3
RIB-9161		HSRI	Resolved	P3
RIB-9160	Should system recognize entered death	EOHHS	Resolved	P3
RIB-9155	L1B - 2016 Invalid Eligibility	HSRI	Resolved	P3
RIB-9152	Household switched to MA-eligible due to	HSRI	Resolved	P3
RIB-9146	L1B - Incorrectly showing Medicaid	HSRI	Resolved	P3
RIB-9144	Customer Not Opting For Coverage	HSRI	Cancelled	P3
RIB-9138	Business Rule/Validation error or run	DHS	Resolved	P3
RIB-9125	Case needs reinstating	HSRI	Classel	P3
	L1B - Application Error Page	HSRI	Closed	P3
	REI 2016 coverage	HSRI	Closed	P3
	L1B - Application Error - Missing	HSRI	Closed	P3
RIB-9112	REI coverage	HSRI	Resolved	P3
	Systems Out of Sync	HSRI	Closed	P3
	Customer has eligibility but name on	HSRI	Resolved	P3
	Systems out of sync	HSRI	Closed	P3
KIB-9104	FMS out of sync	HSRI	Closed	P3

RIB-9102	Can not re-enroll for 2016, SEP can not be	HSRI	Resolved	P3
RIB-9099	REI 2016 coverage	HSRI	Resolved	P3
RIB-9096	QC October SNAP Negative Universe &	DHS	Resolved	P3
RIB-9090	Plan Selection Issues	HSRI	Closed	P3
RIB-9089	For Customers who have reconciled	HSRI	Closed	P2
RIB-9087	CLONE - Income not calculated correctly	HSRI	Closed	P3
RIB-9083	REI 2016 coverage	HSRI	Closed	P3
RIB-9082	Missing APTC and incorrect CSR	HSRI	Closed	P3
RIB-9080	L1B - 2016 REI Coverage + Update PTD	HSRI	Closed	P3
RIB-9076	L1B - 2016 + Invalid Eligibility	HSRI	Resolved	P3
RIB-9075	REI 2016 coverage	HSRI	Closed	P3
RIB-9073	Systems out of sync	HSRI	Resolved	P3
RIB-9069	Failed Alien Status	HSRI	Closed	P3
	Relationship Error When Submitting An	HSRI	Closed	P3
	Account Disenrolled for Tax Filing Needs	HSRI	Cancelled	P3
RIB-9062	Disenrolled Account needs Reinstatement	HSRI	Cancelled	P3
RIB-9057	Error message when attempting to	HSRI	Resolved	P3
RIB-9055	Systems out of sync	HSRI	Resolved	P3
RIB-9044	GPA rerun the triggers	DHS	Resolved	P3
RIB-9042	Opening SSP Saving Account records	DHS	Resolved	P3
RIB-9040	Incorrect SSP amounts	EOHHS	Resolved	P3
RIB-9036	Issuing SSP Recon records	DHS	Resolved	P3
RIB-9029	Multiple individuals in DC INDV with	DHS	Resolved	P3
RIB-9024	Appeals - 199742	HSRI	Resolved	P3
RIB-9021	CLONE - L1B - Application Error Page	HSRI	Resolved	P3
	Systems out of sync	HSRI	Resolved	P3
	Fix to Update Dc Case Program Records	DHS	Resolved	P3
RIB-9008	Lobby ticket and individual search	DHS	Resolved	P3
RIB-9006	Unable to reissue EBT Card (Business	DHS	Resolved	P3
RIB-9003	Business Rule/Validation error or while	DHS	Cancelled	P3
RIB-9001	Business Rule/Validation error or on	DHS	Resolved	P3
RIB-9000	Customer dis-enrolled in error	HSRI	Resolved	P3
RIB-8992	Case completely denying LTSS programs	EOHHS	Resolved	P3
RIB-8988	CLONE - L1B - 2016 + 2017 Enrollment	HSRI	Closed	P3
RIB-8984	Ref table updates for the rate for CCAP	DHS	Resolved	P3
		DHS	Classed	P3
RIB-8979	Customer has 2 accounts with different	HSRI	Closed	P3
RIB-8977	Unable to authorize QHP so stuck in recert	DHS	Classed	P3
RIB-8975	Can not be enrolled in 2016 and 2017	HSRI	Closed	P3
RIB-8972	NFP DISENROLLED policies are being sent	HSRI	Resolved	P4
RIB-8966	L3 Ticket Account: 276615	HSRI	Resolved	P3
RIB-8949	Duplicate deductions are showing on	EOHHS	Resolved	P2
RIB-8940	Business Rule/Validation error or at e-	DHS	Resolved	P3
RIB-8939	CLONE - 2016 - REI coverage	HSRI	Closed	P3

RIB-8938	Business Rule/Validation error or on play	DHS	Cancelled	P3
RIB-8927	Customer is active in bridges and inactive	DHS	Resolved	P3
RIB-8924	REI 2016 coverage	HSRI	Closed	P3
RIB-8923	Not allowing client to add spouse to case	EOHHS	Cancelled	P3
RIB-8922	CLONE - 2016 - REI coverage	HSRI	Closed	P3
RIB-8918	Systems out of sync	HSRI	Resolved	P3
RIB-8903	DHS 1046 - Six Month Interim Report -	Deloitte	Resolved	P3
RIB-8899	Business Rule/Validation error or	DHS	Resolved	P3
RIB-8893	MMIS: Multiple 1A transactions being	Deloitte	Resolved	P3
RIB-8884	CLONE - MMIS - Reoccurring 30A Errors to	EOHHS	Resolved	P3
RIB-8883	Issuing Recon records	DHS	Resolved	P3
RIB-8881	System is hanging: spinning and eventually	DHS	Resolved	P3
RIB-8875	Cannot withdraw this T#	DHS	Cancelled	P3
RIB-8874	Case requesting closure in October not	DHS	Cancelled	P3
RIB-8873	Error on Issuance Details Screen For EBT	DHS	Resolved	P3
RIB-8872	CLONE - Missing verification checklist	DHS	Cancelled	P3
RIB-8870	CLONE - LTSS - 4026 cannot proceed with	DHS	Resolved	P3
RIB-8859	CCAP Provider Portal: Enrollment Recon -	DHS	Resolved	P3
RIB-8852	Full 2017 enrollment does not merge to	HSRI	Resolved	P3
RIB-8847	Business Rule/Validation error or as Wrap	DHS	Cancelled	P3
RIB-8841	Business Rule/Validation error or at run	DHS	Cancelled	P3
RIB-8838	FMS out of sync	HSRI	Resolved	P3
RIB-8837	Suppress Notice 501069378	DHS	Resolved	P3
	Unable to move to intake from	DHS	Resolved	P3
RIB-8832	L1B - Member lost coverage with no	HSRI	Resolved	P3
RIB-8826	REI 2016 coverage	HSRI	Resolved	P3
RIB-8825	L1B - Member lost coverage for Dec 2016	HSRI	Closed	P3
RIB-8818	Former RI resident applying for benefits in	DHS	Resolved	P3
RIB-8817	REI 2016 coverage	HSRI	Resolved	P3
RIB-8816	Bad eligibility start or end dates causing	HSRI	Cancelled	P3
RIB-8808	REI 2016 coverage	HSRI DUG	Closed	P3
RIB-8806	Child is applying for CCAP but does not	DHS	Resolved	P3
RIB-8801	Business Rule/Validation error or at	DHS	Resolved	P3
RIB-8800	Business Rule/Validation error or at e-	DHS	Resolved	P3
	Eligibility Issue	HSRI	Resolved	P3
		DHS		P3
RIB-8790	Retro NLE term, need to REI 2016	HSRI	Closed	P3
RIB-8789	Concrete Products - error on login	HSRI DHS	Closed	P3 P3
RIB-8785	CCAP Provider Portal: elig status must		Resolved	
RIB-8782	RIW Closed for 12/1	DHS	Cancelled	P3
RIB-8781	Business Rule/Validation error or trying to	DHS HSRI	Resolved Closed	P3 P3
RIB-8780 RIB-8778	Failed Alien Status Requirement	DHS	Resolved	P3
	Lobby Ticket Numbers are not all			
RIB-8776	12/1 RIW Benefits not issued	DHS	Resolved	P3

RIB-8775	CLONE - CLONE - Failed Alien Status	HSRI	Cancelled	P3
RIB-8773	Person in case not appearing in program	DHS	Resolved	P3
RIB-8772	Unable to remove alternate payee	DHS	Resolved	P3
RIB-8769	Child Support Sanction Did Not Convert	DHS	Resolved	P3
RIB-8768	Minor US Citizens denied SNAP becasue	DHS	Resolved	P3
RIB-8766	Child is not an option when attempting to	DHS	Cancelled	P3
RIB-8765	Parent: Looping Issue	HSRI	Closed	P3
RIB-8764	Error 30005: History Runtime	DHS	Resolved	P3
RIB-8762	Encountered New Exception While	Deloitte	Resolved	P3
RIB-8761	REI 2016 coverage	HSRI	Resolved	P3
RIB-8759	MMIS - Send MCI ID when MID is null	EOHHS	Resolved	P3
RIB-8758	CLONE - CCAP Batch 12A Recon	Deloitte	Resolved	P3
RIB-8757	Issues running eligibility for the GPA	DHS	Resolved	P3
RIB-8756		Deloitte	Resolved	P3
RIB-8748	CLONE - 2016 REI Coverage - TNIA Dis-	HSRI	Closed	P3
RIB-8738		HSRI	Resolved	P3
RIB-8736	Customer now closed RIW in December,	DHS	Resolved	P3
RIB-8734	L1B - Member lost coverage 11/30/16	HSRI	Resolved	P3
RIB-8727	Choose Coverage Effective Date blocking	DHS	Resolved	P3
RIB-8724	Business Rule/Validation error or	DHS	Resolved	P3
RIB-8722	unable to navigate beyond choose	DHS	Cancelled	P3
RIB-8715	REI 2016 coverage	HSRI	Closed	P3
	REI 2016 coverage	HSRI	Closed	P3
RIB-8709	DCYF CCAP - Business Rule/Validation	DHS	Resolved	P3
RIB-8703		DHS	Resolved	P3
RIB-8699	2016 - L1B - ACCOUNT # 94536 REI	HSRI	Resolved	P3
RIB-8694	L1B - Application Error Page	HSRI	Closed	P3
RIB-8692	·	DHS	Resolved	P3
RIB-8691	Child Care incorrectly being denied	DHS	Resolved	P3
RIB-8681	School One - Dental renewal	HSRI	Closed	P3
RIB-8680	confirm coverage	HSRI	Closed	P3
RIB-8671		HSRI Dalaitta	Resolved	P3
RIB-8669	Unestablished Claims being recouped	<u>Deloitte</u>	Resolved	P3
RIB-8666		DHS	Resolved	P3
RIB-8655		HSRI DUC	Closed	P3 P3
		DHS	Resolved	
RIB-8646		DHS	Resolved	P3
	Business Rule/Validation error or when	DHS Deleitte	Resolved	P3
	Prod Exception Data fix	Deloitte	Resolved	P3
RIB-8632	SNAP 12/1 Not issued	DHS	Resolved	P3 P3
RIB-8627		HSRI	Closed	P3
RIB-8626	CCRU - Claim type, SNAP Claim types are	DHS	Closed	
RIB-8625		HSRI DUC	Closed	P3
RIB-8623	TANF real tme job not processing 48 cases	DHS	Resolved	P3

RIB-8621	DCYF CCAP - Child Care provider got error	DHS	Resolved	P3
RIB-8616	CCAP Provider Portal: "add individual"	Deloitte	Resolved	P3
RIB-8613	Medicaid terminated due to individual	EOHHS	Resolved	P3
RIB-8611	IN834FTDLY batch not inserting	HSRI	Resolved	P3
RIB-8607	L3 - Comfirm correct APTCs are being	HSRI	Closed	P3
RIB-8604	Income not calculated correctly	HSRI	Closed	P3
RIB-8593	Cryptic Error On Alien Details Screen	DHS	Resolved	P3
RIB-8589		HSRI	Closed	P3
RIB-8586	D1/D2: Case has wrong start date in MMIS	EOHHS	Closed	P3
RIB-8573	Customer incorrectly associated, cannot	DHS	Resolved	P3
RIB-8568	Search provider link on plan summary	HSRI	Resolved	P3
RIB-8561	4019: Edit the room and board	DHS	Resolved	P3
RIB-8558	RS - Rates Imported from Access Database	EOHHS	Resolved	P3
RIB-8556	Docs do not appear in Workflow after	DHS	Resolved	P3
RIB-8555	Cannot enroll child to provider	DHS	Cancelled	P3
RIB-8553	CCAP Provider Portal: Provider ID 23326 -	DHS	Resolved	P3
RIB-8544	RS - RS-15 generated with incorrect	EOHHS	Resolved	P3
RIB-8543	KB - Quick Note Truncating Text	EOHHS	Resolved	P3
RIB-8541		HSRI	Closed	P3
RIB-8539	REI after NLE term	HSRI	Resolved	P3
RIB-8532	Case should be failing RIW - eligibility	DHS	Resolved	P3
RIB-8529	Sanctions not converted over from	DHS	Resolved	P3
	Burial Contract is being incorrectly	DHS	Resolved	P3
RIB-8523	L3 - Password Reset Error	HSRI	Closed	P3
RIB-8522	Customer still in "initiated" status in WP	HSRI	Closed	P3
RIB-8521	DHS 1010 - Sending 182 RIW December	Deloitte	Resolved	P3
	FMS and carrier out of sync	HSRI	Resolved	P3
	Enrollment records tied to nonexistent	HSRI	Resolved	P3
RIB-8508	Cannot Re-issue EBT Card	DHS	Resolved	P3
RIB-8503	COLA SDX - Change the logic	Deloitte	Resolved	P3
RIB-8502	COLA SDX - Change the logic for the	<u>Deloitte</u>	Resolved	P3
RIB-8496	Unable to reinstate SNAP case	DHS	Resolved	P3
RIB-8491		HSRI DUC	Resolved	P3
RIB-8486	Unable to run eligibility due to EDBC	DHS	Resolved	P3 P3
	RIW Employment plan details can't be	DHS HSRI	Resolved	P3
			Resolved	P3
RIB-8478	L1B - 2016 + 2017 Enrollment Issue	HSRI DHS	Closed	P3
	Business Rule/Validation error or on	Deloitte	Resolved	P3
RIB-8470	Cancelled segments not picked up by 834	HSRI	Resolved	P3
RIB-8468 RIB-8467	FMS and BCBS out of sync	HSRI	Resolved Resolved	P3
	Undocumented Applicants Denied QHP	HSRI		P3
RIB-8457	L1B - Application Error Page	DHS	Closed	P3
RIB-8451	Case data pre-populating in completely		Resolved	
RIB-8450	Appeals - 299763	HSRI	Resolved	P3

RIB-8449	Case won't release individual from closed	DHS	Resolved	P3
RIB-8447	CSE: DCI11 triggers are not getting	Deloitte	Resolved	P3
RIB-8446	APTC soft deleted even when members	HSRI	Resolved	P3
RIB-8442	Failed Alien Status Requirement	HSRI	Closed	P3
RIB-8440	Coverage still in "initiated" status and	HSRI	Closed	P3
RIB-8439	The eligibility results and enrollment data	HSRI	Resolved	P3
RIB-8438	IES experiencing 100: Unknown Error	HSRI	Resolved	P3
RIB-8436	L1B - backdate dental to 10/1	HSRI	Closed	P3
RIB-8433	L1B - Application Error Page	HSRI	Resolved	P3
RIB-8425	CCAP Provider Portal: Provider ID 23771,	DHS	Resolved	P3
RIB-8423	REI coverage	HSRI	Closed	P3
	43107 - Unable to enroll both family	HSRI	Resolved	P3
	L2- Missing APTC for remainder of 2016	HSRI	Resolved	P3
RIB-8413	trying to override benefit period for magi-	DHS	Resolved	P3
RIB-8412	REI coverage	HSRI	Closed	P3
RIB-8410	L1A -Reinstated customer, missing APTC	HSRI	Closed	P3
RIB-8404	Denied 2017 APTC	HSRI	Resolved	P3
RIB-8393	Certificate Num Search field	DHS	Cancelled	P3
RIB-8383	L1B - 2017 Enrollment Issue	HSRI	Resolved	P3
RIB-8381	Systems out of Sync	HSRI	Closed	P3
RIB-8371	BDN missing data on details pages	Deloitte	Resolved	P3
RIB-8368	Gather stats for tables	DHS	Resolved	P3
RIB-8367	Prepared Meal Batch Exception	Deloitte	Resolved	P3
	Authorization number not in sync between		Resolved	P3
RIB-8364	Issuance trigger opening due to wrong sql	DHS	Resolved	P3
RIB-8363	Should not be able to add paystubs when	DHS	Resolved	P4
RIB-8358	udpate the RCA records for the GPA	DHS	Resolved	P3
RIB-8351	Null Pointer exception on eligibility run	DHS	Resolved	P3
RIB-8350	Lifeline and Utility Letter / Form A-60	Deloitte	Resolved	P3
RIB-8348	Medicaid calculation incorrect for MAGI	EOHHS	Resolved	P3
RIB-8343	L1B - Missing APTC	HSRI Dalaitta	Resolved	P3
RIB-8337	Data fix: Script to close out the task	Deloitte	Resolved	P3
	L2: 2016 B+E -40293	HSRI	Resolved	P3
RIB-8330	L1B - Apply missing APTC 2017	HSRI	Closed	P3
		HSRI Doloitto	Resolved	P3
	Data fix: Cleaning up the data for 97 failed			P3
	Unable to establish relationship for newly	DHS	Resolved	P3
	129764 - SEP task will not close. No SEP	HSRI	Resolved Resolved	P3 P3
RIB-8303	Denied 2017 APTC/CSR	HSRI LICEI		
RIB-8301	L1B TICKET - ACCOUNT # 14258	HSRI	Resolved	P3
RIB-8282 RIB-8273	Chemtex Inc Enrollment CLONE - Southstream Seafoods - Retro add	HSRI HSDI	Closed Resolved	P3 P3
RIB-8270		HSRI	Resolved	P3
	CLONE - Wellnorth Medical - Change			
RIB-8261	Relationship code sent by Deloiitte on Int1	Deloitte	Resolved	P3

RIB-8251	No Financial history in Bridges for EBT	DHS	Resolved	P3
RIB-8248	4028: Cannot Proceed With Disposition	DHS	Resolved	P3
RIB-8242	Limited options in customer portal	HSRI	Cancelled	P3
RIB-8238	Missing Coverage	HSRI	Closed	P3
RIB-8235	Enrollment Issue; QHP plans were not	HSRI	Resolved	P3
RIB-8231	apply APTC	HSRI	Resolved	P3
RIB-8223	DDRI out of sync	HSRI	Closed	P3
RIB-8198	Unable to override data points on Missing	DHS	Resolved	P3
RIB-8181	Failing Alien Status Requirement in 2017	DHS	Resolved	P3
RIB-8180	Insurance panel not populating child in	DHS	Resolved	P3
RIB-8178	Reopen cases closed/denied in error by	Deloitte	Cancelled	P3
RIB-8177		DHS	Cancelled	P3
RIB-8176	Double coverage at BCBS	HSRI	Cancelled	P3
RIB-8168	Client Needs New Anchor Card; Cannot	DHS	Resolved	P3
RIB-8165		HSRI	Resolved	P3
RIB-8162	L1B - change CSD	HSRI	Closed	P3
RIB-8160	Appeals - 119699	HSRI	Resolved	P3
RIB-8159	L1B - Application Error Page + Unable to	HSRI	Cancelled	P3
RIB-8154	trying to approve magi for customer	HSRI	Resolved	P3
RIB-8146	Robert Lantz, Inc. dba Bill's Sales - Dental	HSRI	Closed	P3
RIB-8145	Case notes not displaying correctly	DHS	Resolved	P3
RIB-8138	Dropdown values missing in Provider	DHS	Resolved	P3
	L1B - Oops Error Message	HSRI	Resolved	P3
RIB-8120	APTC Fix Needed	HSRI	Closed	P3
RIB-8114	Application Error On Unearned Income	DHS	Resolved	P3
		HSRI	Resolved	P3
	Northeast Behavioral Associates -	HSRI	Closed	P3
RIB-8102	Trigger got cancelled for IES669	Deloitte	Resolved	P3
RIB-8094	Update the duplicates	DHS	Resolved	P3
RIB-8093	Union and PAC amount update in Prod	DHS	Resolved	P3
RIB-8092	open the other half of the records for the	DHS	Resolved	P3
RIB-8090	Benefit Numbers in BI FS DETAIL and in	DHS	Resolved	P3
RIB-8089	Sequence Bump in Prod for	DHS	Resolved	P3
RIB-8087	CLONE - Data Fixes for the CCAP Batch 12	DHS	Resolved	P3
RIB-8084	Unable to modify employment plan	DHS	Resolved	P3
		DHS	Resolved	P3
RIB-8058	COLA BENDEX - Unearned Income start	<u>Deloitte</u>	Resolved	P3
RIB-8041	GPA applications close after 30 days,	DHS	Resolved	P3
RIB-8031	CLONE - FTR Should Not Impact 2016	HSRI	Cancelled	P3
RIB-8028	Bendex interface not displaying results	DHS	Resolved	P3
	218658 - Appeal - Unable to select joint	HSRI	Resolved	P3
RIB-8016	LTSS Couldn't action leads the same	HSRI	Resolved	P3
RIB-8014	LTSS - Couldnt get into 'case change'	EOHHS	Resolved	P3
RIB-7999	Missing Coverage - EAR sent to NHP for	HSRI	Closed	P3

RIB-7997	Business Rule/Validation error or on EDG,	DHS	Resolved	P3
RIB-7983	L1B - Oops Error Message	HSRI	Resolved	P3
RIB-7978	Special Characters in Employer Name	HSRI	Resolved	P4
RIB-7977	The Employer Share has negative values in	HSRI	Resolved	P4
RIB-7976	Duplicate Enrollments in the SHOP 1095	HSRI	Resolved	P4
RIB-7975	Person Id's Missing 1095 SHOP Tables	HSRI	Resolved	P4
RIB-7970	CMS PLR: Employer Postal Codes not	HSRI	Resolved	P4
RIB-7964	Worker inbox search fails for SSP	DHS	Resolved	P3
RIB-7949	L1B - 2017 Enrollment Issue	HSRI	Resolved	P3
RIB-7938	Cumulative hours for a single child in	DHS	Resolved	P3
RIB-7933	Unable to authorize benefits, stuck on	DHS	Resolved	P3
RIB-7931	Failed alien status	HSRI	Resolved	P3
RIB-7930	MAGI failing for residence not in Rhode	DHS	Resolved	P3
		DHS	Cancelled	P3
RIB-7924	Duplicate eligibility both in MAGI & QHP	DHS	Resolved	P3
RIB-7910	Client is applying for RIW - duplicate	DHS	Resolved	P3
RIB-7896	Plan Selection Issues	HSRI	Resolved	P3
RIB-7894	approving sanction	DHS	Resolved	P3
RIB-7883	Enrollment "hangs" Please wait while we	DHS	Resolved	P3
RIB-7873	change term date	HSRI	Resolved	P3
RIB-7871	Unable to MCI clear primary individual in	DHS	Resolved	P3
RIB-7869	Child Enrollment- Summary list pulling	DHS	Resolved	P3
	Medicaid terminated but blank notice	EOHHS	Resolved	P3
RIB-7856	REI coverage and Eligibility Issue	HSRI	Resolved	P3
RIB-7853	L2 - Member made income update for	HSRI	Resolved	P3
RIB-7842	CLONE - L1B - Application Error - Tax	HSRI	Closed	P3
RIB-7837	CLONE - Podiatry Services - error in UHIP	HSRI	Closed	P3
RIB-7827	L1B - Application Error Page	HSRI	Resolved	P3
RIB-7820	4 Family Members Approved and	DHS	Resolved	P3
RIB-7803	History Runtime Exception (30005) on	DHS	Resolved	P3
RIB-7802		HSRI	Closed	P3
	incorrect income used for 2017 eligibility	HSRI	Resolved	P3
RIB-7792	SSP and CCAP RECON SCRIPTS	DHS	Resolved	P3
	PEV Batch job is failing	<u>Deloitte</u>	Cancelled	P3
	SNAP case# displays on Medicade Report	DHS Dalaitta	Resolved	P3
		Deloitte Deloitte	Resolved	P3
RIB-7741	IN-SDCYF-MRG batch should remove extra	<u>Deloitte</u>	Resolved	P3
RIB-7731	Document Type cut off in Image Now	DHS	Resolved	P4
	LTSS - Unable to get into caseChange	EOHHS	Resolved	P3
RIB-7721	MA is In-Rhodes but Missing in Bridges	DHS	Resolved	P3
RIB-7717	2016 + 2017 Enrollment Issues	HSRI	Closed	P3
RIB-7712	Eligibility Calculation is Incorrect	DHS	Resolved	P3
RIB-7708	Case Notes Not Saving	DHS	Resolved	P3
RIB-7704	CLONE - Data Fixes for the CCAP Batch 11-	DHS	Resolved	P3

RIB-7702	Data Fixes for the CCAP Batch 11-B	DHS	Resolved	P3
RIB-7697	CCAP tables DUMP and sequence bump in	DHS	Resolved	P3
RIB-7696	Incorrect denial for GPA Bridge benefits	DHS	Resolved	P3
RIB-7694	Child getting incorrect start date for	HSRI	Resolved	P3
RIB-7684	Unable to remove record from	DHS	Cancelled	P3
RIB-7679	Unable to Approve RIW.	DHS	Resolved	P3
RIB-7675	VLP is Not Accurately Validating Alien	DHS	Resolved	P3
RIB-7672	Recoupment not displaying on eligibility	DHS	Resolved	P3
RIB-7667	L1B - Application Error	HSRI	Closed	P3
RIB-7659	No CCAP needs present	DHS	Resolved	P3
RIB-7658	L1B - Application Error Page	HSRI	Closed	P3
RIB-7656	Unearned Income not Reflecting in Elig	DHS	Resolved	P3
RIB-7653	L1B - Potential HIPAA Issue	HSRI	Cancelled	P3
RIB-7641		DHS	Resolved	P3
RIB-7639	Cannot update Account Number for Direct	DHS	Resolved	P3
RIB-7617	User is unable to mark appointment as a	DHS	Resolved	P3
RIB-7616	Parent: 2017 enrollment not appearing	HSRI	Closed	P3
RIB-7608	CCAP batch dates are incorrect	DHS	Resolved	P3
RIB-7604	APTC is showing up as \$0.00 in Filing Unit	HSRI	Closed	P3
RIB-7587	Parent: Incorrect Eligibility	HSRI	Closed	P3
RIB-7586	Social Worker Unable to Pull Tasks from	DHS	Resolved	P3
RIB-7580	CLONE - No SER Error on Run EDG	DHS	Resolved	P3
RIB-7579	Interface 5 Severe Error End-of-File: No	DHS	Resolved	P4
RIB-7567	L1B - 2017 Enrollment Issue	HSRI	Closed	P3
RIB-7559	Duplicate SSN	DHS	Resolved	P3
RIB-7558		EOHHS	Resolved	P3
RIB-7543	Customer ineligible due to Immigration	HSRI	Resolved	P3
RIB-7541	10/01/2016- 10/31/2016 Benefit Period	DHS	Resolved	P3
RIB-7531	CLONE - Restricted MAGI benefits due to	DHS	Resolved	P3
RIB-7526	Newborn added to the account but not	HSRI	Resolved	P3
RIB-7522	Social security benefit-claim number does	DHS	Resolved	P3
RIB-7512	incorrect income used for 2017 eligibility	HSRI	Closed	P3
RIB-7509	CLONE - Redetermination Packet is not	DHS	Resolved	P3
RIB-7503		HSRI	Resolved	P3
RIB-7501		HSRI	Resolved	P3
		EOHHS	Resolved	P3
RIB-7497	Failed Alien Status Requirement	HSRI	Resolved	P3
RIB-7487	Interface 5 Severe Error Name Validation	DHS	Resolved	P3
RIB-7442	unable to enroll children in NHP	DHS	Resolved	P3
RIB-7432		DHS	Cancelled	P4
RIB-7430		HSRI	Closed	P3
RIB-7422	L3 - APTC is no longer showing in	HSRI	Closed	P3
RIB-7392	In correct data in batch summary table for	Deloitte	Resolved	P3
RIB-7385	Customer has no CWILO or change	HSRI	Resolved	P3

RIB-7374	Father not deceased, but monthly notices	HSRI	Resolved	P3
RIB-7367	Benefit Determination Letter is displaying	DHS	Resolved	P3
RIB-7361	can not schedule appointment due to	DHS	Resolved	P3
RIB-7342	Charles F. Reilly, Esq Missing Notice	HSRI	Closed	P3
RIB-7318	TANF time clock status is undefined	DHS	Resolved	P3
RIB-7312	DCYF MA - Case in InRhodes not in	DHS	Resolved	P3
RIB-7307	LTSS - Incorrect cost of care application	EOHHS	Resolved	P3
RIB-7305	Interface 1 Severe Error S080 Name	DHS	Resolved	P4
RIB-7303	CCAP Provider Portal: Provider ID 23580 -	DHS	Resolved	P3
RIB-7267	LTSS - Should not have home maintenece	EOHHS	Resolved	P3
RIB-7253	CCAP Worker Portal: eligibility status in	DHS	Resolved	P3
RIB-7242	L2 - Household showing incorrect APTC	HSRI	Resolved	P3
RIB-7231	L3 Ticket Account: 518318313	HSRI	Resolved	P3
RIB-7222	Clarification requested on names between	HSRI	Closed	P3
RIB-7210	L1B - 2017 Enrollment Issue - Invalid	HSRI	Resolved	P3
RIB-7208	Appeals - 226935 - Unable to grant SEP	HSRI	Resolved	P3
RIB-7203	Recalculated APTC error	HSRI	Resolved	P3
RIB-7175	L1B - Invalid Eligibility	HSRI	Resolved	P3
RIB-7171	RS - Notices need to be addressed to	EOHHS	Resolved	P3
RIB-7165	Retro NLE Term	HSRI	Cancelled	P3
RIB-7159		HSRI	Resolved	P3
RIB-7154	Business Rule/Validation error or at	DHS	Resolved	P3
RIB-7152	The scripts for the CCAPF 104 Record	DHS	Resolved	P3
RIB-7148		HSRI	Resolved	P3
RIB-7141	L1B - Duplicate Account w. SSN Error +	HSRI	Resolved	P3
	Reset Password functionality in CCAP	DHS	Resolved	P3
RIB-7122	SSP Direct Deposit Not There	DHS	Resolved	P3
	Failing for alien information. Client is US	DHS	Resolved	P3
RIB-7108	CCAP Provider Portal: increase time	Deloitte	Cancelled	P3
RIB-7107	Apply missing APTC - 2017	HSRI	Closed	P3
RIB-7105	L1A Ticket Account: 505317545	HSRI	Closed	P3
RIB-7104	SSP Not Issued	DHS	Resolved	P3
RIB-7102	, , , , , , , , , , , , , , , , , , , ,	DHS	Resolved	P3
RIB-7101		DHS	Resolved	P3
	ED Team to Clean-up Data where LOC	Deloitte	Cancelled	P3
		HSRI	Closed	P3
RIB-7091	L1B - DC Table Deletion Requests	HSRI	Resolved	P3
RIB-7076	APTC amounts are incorrect for single-	HSRI	Resolved	P3
RIB-7073		HSRI	Resolved	P3
RIB-7067	"Invalid Rollback Code:" Exception for SDX	EOHHS	Resolved	P3
RIB-7051	can not end/ close old RIW employment	DHS	Cancelled	P3
RIB-7050	PEV dry run: Accounts with the death task	Deloitte	Cancelled	P3
RIB-7028	Medicaid coverage End date is displayed	HSRI	Resolved	P3
RIB-7026	Groundwork Providence - reopen closed	HSRI	Closed	P3

RIB-7020	L2 - Customer unable to complete	HSRI	Closed	P3
RIB-7013	Scripts to update and rerun the CCAPF	DHS	Resolved	P3
RIB-6995	Apply UNION DUes and Pac amount	DHS	Resolved	P3
RIB-6993	APTC Eligible Customer shows no APTC	HSRI	Resolved	P3
RIB-6988	Update billing records where benefit amt =	DHS	Resolved	P3
RIB-6980	PEND segments being sent on 834 term	HSRI	Resolved	P3
RIB-6974	L2 Ticket Account: 142526	HSRI	Closed	P3
RIB-6971	Block execution for payment updates	DHS	Resolved	P3
RIB-6956	Increment Sequence object in Production	DHS	Resolved	P3
RIB-6950		DHS	Resolved	P3
RIB-6932	LOC Validations	Deloitte	Resolved	P3
RIB-6924	L1B - Potential HIPAA Issue	HSRI	Closed	P3
RIB-6921	Application Error when trying to do card	DHS	Resolved	P3
RIB-6909	RIW should be approved from 11/01/2016	DHS	Resolved	P3
RIB-6901	Individuals with same SSN and validated	DHS	Resolved	P3
RIB-6894	RIW Cash assistance benefit max reached -	DHS	Resolved	P3
RIB-6859	L1B - 2017 Enrollment Issue	HSRI	Resolved	P3
RIB-6857	RIW Supplemental Payments Not	DHS	Resolved	P3
RIB-6846	Missing Verification showing incorrectly	DHS	Resolved	P3
		HSRI	Resolved	P3
RIB-6835	L1B- Member lost coverage and is now	HSRI	Closed	P3
RIB-6833	L3 Ticket Account: 159500	HSRI	Closed	P3
RIB-6822	L1B - Application Error Page + Unable to	HSRI	Resolved	P3
		DHS	Resolved	P3
RIB-6814	Increment Sequence Objects	DHS	Resolved	P3
RIB-6813	Open BI CCAP BILLING triggers for half of	DHS	Resolved	P3
RIB-6812	Gather Stats for Tables	DHS	Resolved	P3
RIB-6793	PEV dry run: Income display issue. Income	DHS	Resolved	P3
RIB-6786	Import CCAP Tables from Production to SIT	DHS	Resolved	P3
RIB-6738	Unable to register a new app for SNAP	DHS	Resolved	P3
RIB-6729	Application Error Page	HSRI	Resolved	P3
RIB-6718	Display Incorrect	DHS	Resolved	P4
RIB-6697	unable to get correct results for SNAP for	DHS	Resolved	P3
RIB-6665	Application error in he wrap up eligibility	DHS	Resolved	P3
RIB-6651	History Runtime Error/Cannot Find T	DHS	Resolved	P3 P3
		HSRI	Resolved	
	Oops Error Message	HSRI	Closed	P3
	this is change request for alien sponsor	DHS DHS	Cancelled	P4 P3
	Incorrect elig for MA Flex		Resolved	
RIB-6615	application error page when click on	DHS	Resolved	P3
RIB-6599 RIB-6598	Application Error Page	HSRI EOHHS	Resolved Cancelled	P3 P3
RIB-6593	LTSS - Eligibility LOC Auth Periods are	DHS	Resolved	P3
RIB-6591	Duplicate subscriber in NFP	HSRI	Closed	P3

RIB-6589	Business Rule/Validation error or on	DHS	Resolved	P3
RIB-6582	incorrect FPL	HSRI	Closed	P3
RIB-6562	SNAP case does not find child elig-says on	DHS	Resolved	P3
RIB-6556	Cannot move past EBT screen to finalize	DHS	Resolved	P3
RIB-6552	STOPB for regular mass update batch job	Deloitte	Resolved	P3
RIB-6551	Apply Insert statements for	DHS	Resolved	P3
RIB-6541	Multiple Subscriber Assignment	HSRI	Resolved	P3
RIB-6540	ssp benefits not deposited into ank	DHS	Resolved	P3
RIB-6536	Invalid work participant code error -	DHS	Resolved	P3
RIB-6532	ErrorNo Payee exists for GPA - Bridge For	DHS	Resolved	P3
RIB-6530	MMIS and Bridges Disconnect	DHS	Resolved	P3
RIB-6529	Unable to Locate Task in Bridges	HSRI	Resolved	P3
RIB-6528	Unable to process redetermination for	DHS	Resolved	P3
	unable to end hardship due to loading	DHS	Resolved	P4
	adding child to case	DHS	Resolved	P3
	SEP task did not update in both tables	HSRI	Cancelled	P3
RIB-6509	L1A Ticket Account: 517538224	HSRI	Cancelled	P3
RIB-6505	Incorrect Eligibility	HSRI	Closed	P3
RIB-6500	DPR Sheet Metal Company - Broker not at		Closed	P3
RIB-6494		HSRI	Closed	P3
	Denied 2016 APTC due to FTR	HSRI	Closed	P3
		DHS	Resolved	P3
	Error: 9005 - Have to clear MCI task	DHS	Cancelled	P3
	LTSS - Cost-of-care adjustments for prior	EOHHS	Cancelled	P3
RIB-6470		Deloitte	Resolved	P3
		DHS	Resolved	P3
	hardship is required for case 524725548	DHS	Resolved	P3
RIB-6443	cannot deactivate account	HSRI	Resolved	P3
RIB-6432	L1A Ticket Account: 50532	HSRI	Resolved	P3
RIB-6425	Case Causing Business Rule/Validation	DHS	Resolved	P3
RIB-6424		HSRI HSRI	Resolved	P3
	Incorrect Eligibility due to missing tax	HSRI	Closed	P3
	Business Rule/Validation error or	DHS HSRI	Resolved	P3
	Incorrectly showing \$0 APTC		Resolved	P3 P3
	Business Rule/Validation error or on Unable to cancel EBT card and print new	DHS	Resolved	P3
		DHS		P3
RIB-6408	Error Message: U, Unable to change case	DHS HSRI	Resolved	P3
RIB-6397	Individual Information - Run EDG Error	DHS	Resolved	P3
RIB-6390	Remove Estimated Eligibility End Date	EOHHS	Resolved	P3
RIB-6388	LTSS - Updated DOB not shown in MMIS	DHS	Resolved	P3
RIB-6384	CCAP Eligibility 2 parent household - 1	DHS	Resolved	P3
RIB-6365	Cannot Edit Historical Pay Period		Resolved	P3
RIB-6362	Ex-Parte Review Details page erroneously	DHS	Resolved	
RIB-6359	CCAP Worker Portal: cannot create back-	DHS	Resolved	P3

RIB-6341	L1A Ticket Account: 312422	HSRI	Resolved	P3
RIB-6305	APTC updating to \$0 after selecting a plan	HSRI	Closed	P3
RIB-6293	Customer unable to select plan and finish	HSRI	Resolved	P3
RIB-6289	Cannot Pass Issuance Screen - No SSP	DHS	Resolved	P3
RIB-6287	L3 Ticket Account:503078179	HSRI	Resolved	P3
RIB-6283	Inconsistent FPL values used for eligibility	HSRI	Resolved	P3
RIB-6254	damaged card status not updating in	DHS	Resolved	P3
RIB-6249	GPA Hardship Checks Approved but not	DHS	Resolved	P3
RIB-6201	CCAP: Provider ID 27377 - cannot change	DHS	Cancelled	P3
RIB-6199	TFL Metal Fabrication, Inc Clear EIN for	HSRI	Closed	P3
RIB-6191	L1 Ticket account: 254929	HSRI	Resolved	P3
RIB-6187	CCAP: Provider ID 27736 - cannot change	DHS	Cancelled	P3
RIB-6170	Income is not transferring correctly,	HSRI	Closed	P3
	Worker Inbox is allowing 2 Individuals to	DHS	Resolved	P3
RIB-6103	CCAP Provider Portal: add time validation	DHS	Resolved	P3
RIB-6077	Workers should be able to retag lobby	DHS	Cancelled	P4
RIB-6073	SSI: Can't end shelter expense	EOHHS	Resolved	P3
RIB-6071		HSRI	Resolved	P3
RIB-6063	customer has 2 accounts and neither can	HSRI	Closed	P3
RIB-6061	HH not eligible, causing everyone to be	DHS	Resolved	P3
RIB-6056	Household size incorrectly calculated	DHS	Resolved	P3
RIB-6055	LTSS: CSRA mode prompting error when	EOHHS	Resolved	P3
RIB-6010	Searching by SS# brings up cases not	DHS	Resolved	P3
RIB-5984	Direct Deposit Remitance File Format	DHS	Cancelled	P3
RIB-5956	Did not get 10/1 SSP payment of \$39.92	DHS	Resolved	P3
RIB-5954	Auto-Renewal QHP-to-MAGI Numbers	HSRI	Resolved	P3
RIB-5952	Missing verifications - Undefined	DHS	Resolved	P4
RIB-5947	Unable to process dependent who is mom	DHS	Closed	P3
RIB-5937	Repeatedly getting Business	DHS	Resolved	P3
RIB-5924	deceased person is still showing approved	DHS	Resolved	P3
RIB-5917	Unable to find application submitted via	DHS	Resolved	P3
RIB-5908	did not R-doc earned income	DHS	Resolved	P3
RIB-5885	RIW not reading exemption dates for	DHS	Resolved	P3
RIB-5876	can not Access the case due to MCI task	DHS	Resolved	P3
RIB-5872	wrong address appears on GPA check	DHS Deleitte	Resolved	P3
		Deloitte Deloitte	Resolved	P3
RIB-5862	Application Error during Data Collection	<u>Deloitte</u>	Resolved	P3
RIB-5853	Can't move past case change or intake to	HSRI	Resolved	P3
RIB-5849		HSRI	Closed	P3
RIB-5842	Data Sync Issue regarding Authorized Rep	HSRI	Resolved	P3
RIB-5837	History Runtime Exception Error on	DHS	Resolved	P3
RIB-5821	Parent: failed alien status	HSRI	Resolved	P3
RIB-5814	Parent: Incorrect Eligibility	HSRI Dalaitta	Closed	P3
RIB-5811	Error:4028	Deloitte	Resolved	P3

RIB-5790	Case Confirmation Page Loop	DHS	Resolved	P3
RIB-5785	Case status shows MCI task with	DHS	Resolved	P3
RIB-5782	Reverting the Masked Back Billing	DHS	Resolved	P3
RIB-5775	Insert GPA Hardship records	DHS	Cancelled	P3
RIB-5774	LTSS - Person is MAGI-LTSS, shouldnot	EOHHS	Resolved	P3
RIB-5768	Missing verification - not getting cleared,	DHS	Resolved	P3
RIB-5767	CCAP Provider Portal: Certificate Summary	DHS	Resolved	P3
RIB-5755	Incorrect Eligibility	HSRI	Closed	P3
RIB-5728	Financial Assistance question not editable	HSRI	Resolved	P3
RIB-5696	Parent: Some HH members missing from	HSRI	Closed	P3
RIB-5685	Snap is penidng and RIW is closed when	DHS	Resolved	P3
RIB-5675	RS - Unable to add TPL for a Child	EOHHS	Resolved	P3
RIB-5674	Cannot get past shelter expense screen	DHS	Resolved	P3
RIB-5664	Error:1008 - No unauthorized benefit	DHS	Resolved	P3
RIB-5639	New application number generated	HSRI	Closed	P3
RIB-5622	RIW hardship case not calculating benefits	DHS	Resolved	P3
RIB-5619	Unable to associate RIW app due to MCI	DHS	Cancelled	P3
RIB-5617	RIW closed for benefit period 11/16 -	DHS	Resolved	P3
RIB-5615	RIW closing one month early	DHS	Resolved	P3
RIB-5603	Cannot update tax status in WP or CP	HSRI	Resolved	P3
RIB-5582	Eligibility based off incorrect income	HSRI	Resolved	P3
RIB-5576	Multiple MCI-ID's for the same social	DHS	Resolved	P3
RIB-5575	Income DataPoint does not clear &	HSRI	Closed	P3
RIB-5562	Barcode during dedicated scanning	DHS	Resolved	P3
RIB-5560	App associated to Case and Case has been	DHS	Resolved	P3
RIB-5556	Case is not closing for a single person	DHS	Resolved	P3
RIB-5555	Conflict needs to be resolved (no conflict)	DHS	Resolved	P3
RIB-5554	Worker unable to remove child	DHS	Resolved	P3
RIB-5514	No sanction for voluntarily quit	DHS	Resolved	P4
RIB-5509		DHS DHS	Resolved	P3 P3
RIB-5502 RIB-5500	SNAP elig for Oct should be pending due	HSRI	Resolved Resolved	P3
RIB-5486	SEP can't be worked Oops on Customer Portal and blank	HSRI	Resolved	P3
RIB-5476	System is unchecking boxes on E-Signature		Closed	P3
		HSRI	Closed	P3
		DHS	Resolved	P3
	No October SSP payment was issued	DHS	Resolved	P3
RIB-5447	KB - MAGI is getting auto-authorized.	EOHHS	Cancelled	P3
RIB-5438	Error message when searching for MCI	HSRI	Resolved	P3
RIB-5430	Error Msg 4028 on Finalize Elg -cannot	DHS	Resolved	P3
RIB-5429		DHS	Resolved	P3
RIB-5425	RIW Employment Plan: closed activities	DHS	Cancelled	P3
RIB-5407	CLONE - Case is showing in the pending	DHS	Resolved	P3
		HSRI	Closed	P3
KID JUJU	Anch rasky Data i oliti was not created for	110111	Ciosca	1 0

RIB-5381	LTSS - Need data scripts to insert new 1E	DHS	Resolved	P3
RIB-5360	LTSS SSI Home Maintenace included when	DHS	Resolved	P3
RIB-5342	12 individual ID's for a single person	DHS	Resolved	P3
RIB-5327	RCA - Retro Admin Function	HSRI	Closed	P3
RIB-5309	Batch conversion on 10/17/2016 extended	EOHHS	Closed	P3
RIB-5308	Duplication application seems to have	DHS	Resolved	P3
RIB-5276	RIB is using the wrong dollar amount to	DHS	Resolved	P3
RIB-5266	DHS-2 scanning	DHS	Resolved	P3
RIB-5242	Updating SSA Benefits Status	DHS	Resolved	P3
RIB-5230	Ineligible Error	HSRI	Resolved	P3
RIB-5213	Data-Sync Address correct in WP - has	HSRI	Closed	P3
RIB-5207	Incorrect Eligibility	HSRI	Resolved	P3
RIB-5200	Restricted MAGI benefits due to false	DHS	Resolved	P3
	Income reported to not be pro-rated	DHS	Resolved	P3
RIB-5015	RCA - New or SEP EEs staying in INIATED	HSRI	Resolved	P3
RIB-5009	Data Integrity Issue - INF1 sent NCP for an	DHS	Resolved	P3
RIB-5008	Data Integrity Issue - An Absent parent is	DHS	Cancelled	P3
RIB-4951	Double SNAP benefit issuance	DHS	Resolved	P3
RIB-4897	LTSS - Cost of care is incorrect - Assisted	EOHHS	Resolved	P3
RIB-4879	child names were not dispalying in the	DHS	Cancelled	P3
RIB-4865	First of several files requiring data fix to	DHS	Resolved	P3
RIB-4771	RS - Data incorrectly stored in DC	Deloitte	Resolved	P3
RIB-4689	Incorrect eligibility period for previously	DHS	Resolved	P3
RIB-4614	QHP Segment needs to be removed	DHS	Resolved	P3
RIB-4587	Unearned income- Adoption subsidy is	DHS	Resolved	P3
RIB-4529	Wrong benefits being issued by batch job	DHS	Cancelled	P3
RIB-4465	Retro NLE Term	HSRI	Closed	P3
RIB-4326	DCYF MA - Missing SSN Checklist - Valid	EOHHS	Resolved	P3
RIB-4317	Customer with closed HSRI account	DHS	Resolved	P3
RIB-4295	Active Provider FTP Batch(IN-RCVPL-FTP)	Deloitte	Resolved	P3
RIB-4247	RS - Cannot Disenroll Member from	EOHHS	Resolved	P3
RIB-4226	Enrolled Child Doesn't Appear on Batch 9	DHS	Resolved	P3
RIB-4128	MMIS - 1E: Multiple 1Es for the same	EOHHS	Resolved	P3
RIB-4065 RIB-4063	LTSS - Business Rule/Validation error or on		Resolved	P3 P3
	Process pre-conversion Payroll	DHS	Resolved	P3
	MA - 1800s for QMB cases cutting through		Resolved	P3
RIB-4002 RIB-3942	GPA Manual Issuance is required to be a	DHS Deleitte	Resolved	P3
RIB-3942 RIB-3941	DCYF Update FTP Batch Failing (IN-DCFYU-	Deloitte DHS	Resolved Resolved	P3
	Case notes showing as gibberish	DHS		P3
RIB-3923	Assisted Living "Code 12" from InRhodes	DHS	Resolved	P3
RIB-3918 RIB-3904	Application Error after Primary Individual	HSRI	Resolved Resolved	P3
RIB-3904	income not counted correctly	DHS	Resolved	P3
	SSP Address needs to be updated back in			
RIB-3840	CLONE - Acct 269513 - FMS out of sync	HSRI	Resolved	P3

RIB-3668	Paid accounts that are listed as not	HSRI	Resolved	P3
RIB-3642	The capacity of the provider should be	DHS	Resolved	P3
RIB-3453	30012: Effective date range of child's	DHS	Resolved	P3
RIB-3385	Accounts Missing Enrollment From	HSRI	Cancelled	P3
RIB-3313	RIW Termination Defects - BDN	DHS	Resolved	P3
RIB-3298	Case with Providence address routed to	DHS	Resolved	P4
RIB-3257	User is receiving "Oops Error" after logging	DHS	Resolved	P3
RIB-3196	Edit and Restricted Benefits for Oct thru	DHS	Resolved	P3
RIB-2986	Application date is 9/15 but benefit is	DHS	Closed	P3
RIB-2910	September RIW benefits not received	DHS	Resolved	P3
RIB-2834	Incorrect Phone Number and Mystery Link	HSRI	Resolved	P3
RIB-2780	KB - Child should be receiving RSDI and not	EOHHS	Resolved	P3
RIB-2703	Backup CCAP Payroll Tables	DHS	Resolved	P3
RIB-2344	can not set up employment plan for the	HSRI	Resolved	P3
RIB-2191	Information from External Sources Was	HSRI	Resolved	P3
RIB-2119	Supplements for Manual issuance Errored	DHS	Resolved	P3
RIB-2117	Group Files are not transferred to BCBS	DHS	Resolved	P3
RIB-2094	GPA Checks Potentially going to the	DHS	Resolved	P3
RIB-1938	MA - Termination - Program status set to	EOHHS	Cancelled	P3
RIB-1749	Pending Rent Incorrectly	DHS	Resolved	P3
RIB-1527	Can't Locate the Application	DHS	Cancelled	P3
RIB-1444	Date on Missing Verification page did not	HSRI	Resolved	P3
RIB-1420	Medicaid benefit approved/authorized in	DHS	Cancelled	P3
RIB-1404	KB - case closed for redetermination even	EOHHS	Closed	P3