

Message

From: Coutts, Todd (CMS/OIS) [NotResp]
 [NotResp]
Sent: 9/26/2013 2:14:28 PM
To: Trenkle, Tony (CMS/OIS) [NotResp]
 [NotResp]; Linares, George E. (CMS/OIS) [NotResp]
CC: Rhones, Rhonda D. (CMS/OIS) [NotResp]
 [NotResp]; Outerbridge, Monique (CMS/OIS)
 [NotResp]; Grothe, Kirk A. (CMS/OIS)
Subject: RE: Defects

Tony and George,

Here is the list we sent Marianne.

Todd Coutts

Centers for Medicare & Medicaid Services
 Office of Information Services
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 7700 Wisconsin Ave Bethesda MD 20814 | Location: 9308

From: Coutts, Todd (CMS/OIS)
Sent: Wednesday, September 25, 2013 2:03 PM
To: Bowen, Marianne (CMS/OA); Outerbridge, Monique (CMS/OIS)
Cc: Rhones, Rhonda D. (CMS/OIS)
Subject: RE: Defects

Marianne,

Below, please find the defects and issues that we are focusing on for 10/1. This is "hot off the presses" based on the Issuer calls and an extensive walk through session yesterday with the CGI POD loads. There is a target build for either tonight or tomorrow night for those items that are still in development. We will keep you updated and also updated with when these are available for issuer testing.

Description	Status
Custom enrollment group logic causing infinite loop	In CMS Testing
DOB should be updated to correctly update on the user interface	In CMS Testing
[NotResp] Adobe setup for notices	In CMS Testing
Comment out the Remove the Request full Medicaid determination button for tomorrow because of the following issues, which need to be addressed	In CMS Testing
834 Issue: Subscriber last (vs. 1st) in transaction (Subscriber and member data appearing in the wrong loop structure (2000 INS through the 2100A N4 member City State Zip)	In CMS Testing
834 Issue: Subscriber and member data appearing in the wrong loop structure (2000 INS through the 2100A N4 member City State Zip)	In CMS Testing
834 Issuer Missing APTC amount not appearing in the 2750 loop	In CMS Testing
834 Issue: Premium Amount 1 not appearing	In CMS Testing
834 Issue: Missing County Code and qualifier in the N4 segment	In CMS Testing

834 Issue: Missing Communication Numbers	In CMS Testing
834 Issue: Missing Race/Ethnicity	In CMS Testing
834 Issue: Missing Language Code	In CMS Testing
834 Issue: Missing Rating Area	In CMS Testing
834 Issue: Note on Items Fixed in NotRes Inclusion of the dash '-' character in the zip code field (N4) segment	In CMS Testing
Agent / Broker landing page / login	In CMS Testing
Invalid APTC for direct enrollment	In CMS Testing
Allow for 9 Zip code	In CMS Testing
Date/Time stamp is not stored consistently through the application	In Development
Editing from review and sign section	In Development
Full Medicaid language on Eligibility Results	In Development
Trying to create a new application when saving and returning is treating as a new application	Development Complete
CSR not picking up annual income amount	In Development
Typo in after review results 'Choose' instead of 'Chose'	In Development
Ability to complete Eligibility Notices	In Development
The text informing the applicant they are a multi-tax household that must "wait until 12/01" to enroll incorrectly appears on the screen; this does not affect the actual enrollment	In Development
Attestation attributes not persistent in Individual App	In Development
834 Issue: InsuranceLineCode is 'HLT' (health) when the dental plan is enrolled	In CMS Testing
834 Issue: Payment transaction ID should only be for Subscriber and not any dependents	In CMS Testing
834 Issue: Issuer Name is listed as "Unavailable" and Tax ID is listed as "123456789"	In CMS Testing
834 Issue: Tobacco usage indicator not always matching Application (UI) data	In CMS Testing
834 Issue: Gender always displays "M"	In CMS Testing
834 Issue: Missing CSR amount not appearing in the 2750 loop	In CMS Testing
834 Issue: Missing member contact info on 834	In CMS Testing
Saving plans results is acting as if saved in the 'to do' list	In Development
Effective Date 12/31 instead of 1/1	In Development
Remainder of APTC only showing monthly amount instead of annual amount	In Development
Smoking premium - related to tobacco usage indicator on UI issue.	In Development
Pay Redirect SAML assertions	In Development
Data disappearing	Worked with TN BCBS and determined scenario involved Medicaid Individuals and data should not be appearing - Issue has been resolved
Submitted application not going to Plan Compare	Under Analysis
Identifiers - Member IDs. Differences between DE response and 834	Under Analysis
Did not find enrollment group	Under Analysis
Warning on unauthorized access did not work first time in Plan Compare	Under Analysis

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