

270/271 Eligibility/Benefits	Priority 4
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270/271 - Eligibility Inquiry/Response: Single (AIS Web)
 270/271 - Eligibility Inquiry/Response: Batch

DHS Response: The AIS Plus Web application, DDE Eligibility Inquiry and Response, is in production. The OMAP Policy unit is responsible for this tool. The DDE may be offered in addition to the 270/271 Transaction, but it cannot replace the 270/271 Transaction. The HTCPO will develop the 270/271 Eligibility Inquiry/Response Transaction, real time and batch process.

DHS Ownership	Dept: HTCPO	Individual:
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PHP: Test File Requirements:

Other PHP Concerns about the process:
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PHP Comments:
 Will these be real time or batch or both

DHS will develop real time and batch.

Relationship with Other Transactions:
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None

Crosswalk Complete: N/A

DHS Response: DHS will use the 270/271 Business Requirement document when developing this Transaction

JAD process: Internal JAD Session: August 16, 23, 2004

External JAD Session: September 8, 2004. All requirements were gathered at this JAD session. Final Business Requirements were approved by the JAD participants and accepted by DHS on September 28, 2004. JAD documents are posted on the website: http://www.dhs.state.or.us/admin/hipaa/docs/decisions/040928_270-271final.pdf

Due Date: _____
 Final: _____
 Due Date: _____

Companion Guide:

DHS will develop the 270/271 Companion Guide after internal testing of JAD Business Requirements

Owner: OMAP _____
 Final: _____
 In process: _____
 Remaining tasks: _____

Testing / Production

Pilot	TBD
Who:	_____
Start:	_____
In process:	_____
Completed:	_____
B2B	TBD
Who:	_____
Start:	_____
In process:	_____
Completed:	_____
In test:	_____

Completed:	_____

Miscellaneous Information:

Transaction Development Status:

*09/09/04: DHS Internal JAD sessions and the initial JAD session with DHS and External Trading Partners have been completed. The HPO is currently drafting meeting minutes from the External Trading Partner JAD session held on September 8, 2004, along with revised requirement documents presented by DHS. DHS will send the JAD session document to the participants for review and comment. Final Business Requirements will be finalized and approved by Patricia Krewson and Kristine Kersine.

*10/11/04: Business Requirements were finalized and approved by Kristine Kersine from DHS OMAP. DHS HPO completed a Real Time proof of concept (web server to translator to mainframe CICS communication) and is currently working on the system general design for both the Batch and Real Time functionalities.

*11/05/04: DHS is in the review phase of the general design work for the Real Time functionality. The Real Time transaction is currently on schedule.
Our contracted resource for the Batch functionality left state employment in mid-October. We have begun transitioning this workload to another resource and at this time are revising out time lines.

*12/01/04: DHS is nearing completion of the detail design work for the Real Time functionality. We have hired a contractor to join the team for programming and testing the mainframe pieces. We are awaiting resumes of contractors for the WebSphere piece. The Real Time transaction is currently on schedule.
We have transitioned the Batch functionality workload to another resource after our contracted resource for this left state employment in mid-October. The general design has been completed and the detail design is near completion and should be finished ahead of schedule, allowing us to remain on schedule overall.

12/3/04: DHS Business Decision: DHS can only supply data that is currently available on the OLGR and OLGX screens. Business Decision will be posted to the web at this location: <http://www.dhs.state.or.us/admin/hipaa/busdec.html>