

276/277 Claim Status

Priority 5

276/277 - Claim Status Inquiry/Response: Single

276/277 - Claim Status Inquiry/Response: Batch

OMAP Ownership

Dept: HTCPO

Individual:

PHP: Test File Requirements:

Other PHP Concerns about the process:

PHP Comments:

Will these be real time or batch or both

The HTCPO will develop the 276/277 Claim Status Inquiry/Response Transaction, real time and batch process.

Relationship with Other Transactions:

None

Crosswalk Complete: N/A

JAD Process:

Internal JAD Session: September 20, 2004.

External JAD Session: September 30, 2004.

Final Business Requirements approved by JAD Participants and signed by Sarah Zannotti, OMAP Provider Relations Unit: October 12, 2004

Due Date:

Final:

Due Date:

Companion Guide:

DHS will develop the 276/277 Companion Guide after internal testing of JAD Business Requirements

Owner:

OMAP

Final:

In process:

Remaining tasks:

Testing / Production

Pilot

TBD

276/277 Claim Status

Who: _____
Start: _____
In process: _____
Completed: _____

B2B **TBD** _____
Who: _____
Start: _____
In process: _____
Completed: _____

In test: _____

Completed: _____

Miscellaneous Information:

Transaction Development Status:

*09/09/04: DHS begins their Internal JAD sessions on September 20, 2004. The first DHS and External Trading Partners JAD session is scheduled for September 30, 2004.

*10/11/04: All DHS Internal and External Trading Partner JAD sessions have been completed. DHS HPO is to receive finalized and approved Business Requirements on 10/12/04. System general design for the Batch functionality is scheduled to begin on 10/13/04.

*11/05/04: DHS is in the review phase of the Batch general design work.

*12/01/04: The state staff assigned to the Batch functionality design work left state employment early November. We have made some staffing changes and have transitioned this work to another state staff. This staff is currently working on the detail design. Overall we are about two weeks behind schedule due to the staffing issues. Work has not begun on the Real Time functionality.