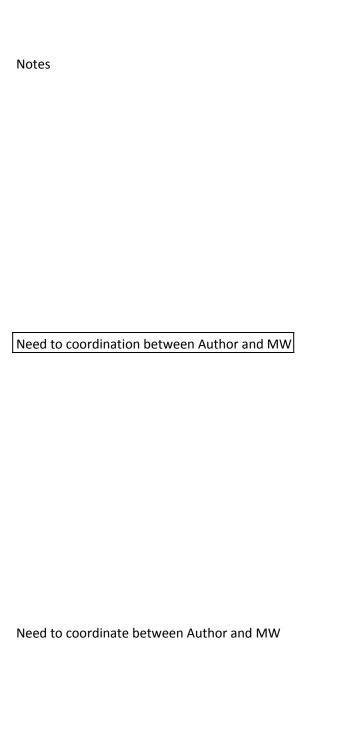
1 Member/Provider Workstream	Task #	<u>Tasks</u>	Date	Approved Date	Dependent Tasks
Patient Demographics	1	Member/Provider Workstream			
4 Provider/Organization 4/12/2021 4/16/2021 5 Provider/Practitioner 4/12/2021 4/16/2021 6 Development 4/12/2021 4/16/2021 7 Patient Demographics 4/23/2021 3 8 Provider/Organization 4/27/2021 4 9 Provider/Practitioner 4/27/2021 5 10 Unit Testing 4/27/2021 7 12 Provider/Organization 4/27/2021 8 13 Provider/Practitioner 4/27/2021 8 14 STI/Integration Testing 5/17/2021 9 15 Author Patient Demographics process available for testing 5/17/2021 15 16 Validate Patient Demographics drop zone data 5/5/2021 15 17 Patient Demographics source to FHIR integration testing 5/11/2021 16 18 Author Provider process available for testing 5/11/2021 18 19 Validate Provider process available for testing 5/11/2021 18 20 Provider (Organization & Practitioner) source to FHIR integration testing 5/11/2021 18 21 Plan Coverage Workstream 4/12/2021 4/16/2021 19 22 Analysis & Design 4/27/2021 4/16/202	2	Analysis & Design	4/12/2021		
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8 Provider/Organization 4/27/2021 4 9 Provider/Practitioner 4/27/2021 55 10 Unit Testing 4/27/2021 77 11 Patient Demographics 4/23/2021 77 12 Provider/Organization 4/27/2021 88 13 Provider/Practitioner 4/27/2021 88 13 Provider/Practitioner 4/27/2021 99 14 SIT/Integration Testing 5/17/2021 19 15 Author Patient Demographics process available for testing 5/3/2021 15 16 Validate Patient Demographics drop zone data 5/5/2021 15 17 Patient Demographics source to FHIR integration testing 5/11/2021 16 18 Author Provider process available for testing 5/11/2021 16 18 Author Provider drop zone data 5/11/2021 16 19 Validate Provider drop zone data 5/11/2021 18 20 Provider (Organization & Practitioner) source to FHIR integration testing 5/17/2021 19 21 Plan Coverage Workstream 4/12/2021 4/16/2021 4/16/2021 22 Analysis & Design 4/12/2021 4/16/2021 10,23 23 Plan Coverage 4/12/2021 4/16/2021 10,23 24 Development 4/27/2021 25 25 Plan Coverage 4/27/2021 25 26 Unit Testing 5/17/2021 25 27 Plan Coverage 4/27/2021 25 28 SIT/Integration Testing 5/17/2021 25 29 Author Plan Coverage process available for testing 5/17/2021 29 20 Validate Plan Coverage drop zone data 5/11/2021 29 20 Validate Plan Coverage drop zone data 5/11/2021 29	6	Development	4/27/2021		
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10 Unit Testing	8	Provider/Organization	4/27/2021		4
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20 Provider (Organization & Practitioner) source to FHIR integration testing 5/17/2021 19 21 Plan Coverage Workstream 4/12/2021 4/16/2021 23 Plan Coverage 4/12/2021 4/16/2021 24 Development 4/27/2021 4/27/2021 25 Plan Coverage 4/27/2021 10,23 26 Unit Testing 4/27/2021 27 Plan Coverage 4/27/2021 25 28 SIT/Integration Testing 5/17/2021 29 Author Plan Coverage process available for testing 5/7/2021 30 Validate Plan Coverage drop zone data 5/11/2021 29		· · · · · · · · · · · · · · · · · · ·	5/7/2021		
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28 SIT/Integration Testing 5/17/2021 29 Author Plan Coverage process available for testing 5/7/2021 30 Validate Plan Coverage drop zone data 5/11/2021 29	26	Unit Testing	4/27/2021		
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30 Validate Plan Coverage drop zone data 5/11/2021 29	28	SIT/Integration Testing	5/17/2021		
30 Validate Plan Coverage drop zone data 5/11/2021 29	29	Author Plan Coverage process available for testing	5/7/2021		
	30	Validate Plan Coverage drop zone data	5/11/2021		29
			5/17/2021		16,30

32 Medical Claims Workstream 33 Analysis & Design 34 Claims/EOB (Inpatient) 35 Claims/EOB (On the Minute) 36 Claims/EOB (On the Minute) 37 Alax (2021)	
34 Claims/EOB (Inpatient) 4/12/2021 4/23/2021	
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35 Claims/EOB (Outpatient) 4/12/2021 4/23/2021	
36 Claims/EOB (Professional) 4/12/2021 4/23/2021	
37 Procedures 4/23/2021 4/30/2021	
38 Development 5/13/2021	
39 Claims/EOB (Inpatient) 5/7/2021 1	0,27,34
40 Claims/EOB (Outpatient) 5/7/2021 1	0,27,35
41 Claims/EOB (Professional) 5/7/2021 1	0,27,36
42 Procedures 5/13/2021 39,4	0,41,37
43 Unit Testing 5/13/2021	
44 Claims/EOB (Inpatient) 5/7/2021	39
45 Claims/EOB (Outpatient) 5/7/2021	40
46 Claims/EOB (Professional) 5/7/2021	41
47 Procedures 5/13/2021	42
48 SIT/Integration Testing 5/21/2021	
49 Author Medical Claims process available for testing 5/7/2021	
50 Validate Medical Claims drop zone data 5/11/2021	49
51 Medical Claims source to FHIR Inpatient integration testing 5/17/2021 14,2	3,44,50
52 Medical Claims source to FHIR Outpatient integration testing 5/17/2021 14,2	8,45,50
53 Medical Claims source to FHIR Professional integration testing 5/17/2021 14,2	3,46,50
54 Medical Claims source to FHIR Procedures integration testing 5/21/2021 14,2	3,47,50
55 Pharmacy Claim/EOB Workstream	
56 Analysis & Design 4/16/2021	
57 Pharmacy Claim/EOB 4/16/2021 4/23/2021	
58 Development 5/7/2021	
59 Pharmacy Claim/EOB 5/7/2021 1	0,27,57
60 Unit Testing 5/7/2021	
61 Pharmacy Claim/EOB 5/7/2021	59
62 SIT/Integration Testing 6/4/2021	

Task #	<u>Tasks</u>	Date	Approved Date	Dependent Tasks
63	Author Pharmacy Claims process available for testing	5/21/2021		
64	Validate Pharmacy drop zone data	5/25/2021		63
65	Pharmacy Claims source to FHIR Inpatient integration testing	6/4/2021		14,28,61,64
66	Clinical Workstream			
67	Analysis & Design	4/26/2021		
68	Sugar Data (Opp and Goals)	4/19/2021	4/19/2021	
69	Condition (Sugar Data as well)	4/19/2021	4/19/2021	
70	Care Team	4/23/2021		
71	Immunization	4/23/2021		
72	Observation	4/26/2021		
73	Development	5/21/2021		
74	Sugar Data (Opp, Goals, and Problems)	4/30/2021		10,27,68
75	Condition (Sugar Data as well)	4/30/2021		10,27,69
76	Care Team	5/11/2021		10,27,70
77	Immunization	5/11/2021		10,27,71
78	Observation	5/21/2021		10,27,72
79	Unit Testing	5/21/2021		
80	Sugar Data (Opp, Goals, and Problems)	4/30/2021		73
81	Condition (Sugar Data as well)	4/30/2021		74
82	Care Team	5/11/2021		75
83	Immunization	5/11/2021		76
84	Observation	5/21/2021		77
85	SIT/Integration Testing	5/28/2021		
86	Author Sugar Data process available for testing	5/7/2021		
87	Validate Sugar drop zone data	5/11/2021		86
88	Sugar Opp & Goals source to FHIR integration testing	5/18/2021		14,28,80,87
89	Condition source to FHIR integration testing	5/18/2021		14,28,81,88
90	Author Care Team (Claims and Member Practitioner) data process available for testing	5/17/2021		
91	Validate data in drop zone buckets	5/19/2021		90
92	Care Team source data to FHIR integration testing	5/26/2021		14,28,82,91
93	Author Immunization (Immunization & Claims) data process available for testing	5/17/2021		

Task #	<u>Tasks</u>	Date	Approved Date	Dependent Tasks
94	Validate data in drop zone buckets	5/19/2021		93
95	Immunizations source data to FHIR integration testing	5/26/2021		14,28,83,94
96	Author Observation data process available for testing	5/19/2021		
97	Validate data in drop zone buckets	5/21/2021		96
98	Observation source data to FHIR integration testing	5/28/2021		14,28,84,97
99	Medications Workstream			
100	Analysis & Design			
101	Drug Formularies	4/28/2021		
102	Medications	4/28/2021		
103	Development	5/20/2021		
104	Drug Formularies	5/20/2021		27,101
105	Medications	5/20/2021		17,102
106	Unit Testing	5/20/2021		
107	Drug Formularies	5/20/2021		104
108	Medications	5/20/2021		105
109	SIT/Integration Testing	6/2/2021		
110	Author Drug Formularies process available for testing	5/21/2021		
111	Validate Drug Formularies drop zone data	5/25/2021		110
112	Drug Formularies source to FHIR integration testing	6/2/2021		28,111
113	Author Medications data process available for testing	5/21/2021		
114	Validate data in drop zone buckets	5/25/2021		113
115	Medications source data to FHIR integration testing	6/2/2021		17,114
116	Regression Testing (Data)	6/8/2021		14,28,48,61,85,108
117	UAT Testing	6/29/2021		116
118	Data Check	6/14/2021		
119	Apigee Check	6/14/2021		
120	Dev Portal Check	6/14/2021		
121	Infrastructure Check	6/14/2021		
122	Infrastructure Migrations	6/14/2021		118,119,120,121
123	Author Testing	6/29/2021		123



Notes

includes Adjudicated Claims, Actual Medical Costs, and Capitated Encounters includes Adjudicated Claims, Actual Medical Costs, and Capitated Encounters includes Adjudicated Claims, Actual Medical Costs, and Capitated Encounters derived from Medical claims procedures

includes Adjudicated Claims, Actual Medical Costs, and Capitated Encounters includes Adjudicated Claims, Actual Medical Costs, and Capitated Encounters includes Adjudicated Claims, Actual Medical Costs, and Capitated Encounters derived from Medical claims procedures

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Need to coordinate between Author and MW

includes Adjudicated Claims and Actual Pharmacy Costs

includes Adjudicated Claims and Actual Pharmacy Costs

includes Adjudicated Claims and Actual Pharmacy Costs
Need to coordinate between Author and MW

Notes

dervied from Medical Claims & Sugar Problems

derived from (HRP) Claims and MemberPractitioner - Provider/PCP includes data from Claim (Medical and Rx)

dervied from Medical Claims & Sugar Problems

derived from (HRP) Claims and MemberPractitioner - Provider/PCP includes data from Claim (Medical and Rx)

dervied from Medical Claims & Sugar Problems

derived from (HRP) Claims and MemberPractitioner - Provider/PCP includes data from Claim (Medical and Rx)

Need to coordinate between Author and MW

Notes