Task #	Tasks	Date	Approved Date	Dependent Tasks
1	**Member/Provider Workstream**			
2	**Analysis & Design**	4/12/2021		
3	Patient Demographics	4/12/2021	4/15/2021	
4	Provider/Organization	4/12/2021	4/16/2021	
5	Provider/Practitioner	4/12/2021	4/16/2021	
6	**Development**	4/27/2021		
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		
11	Patient Demographics	4/23/2021		7
12	Provider/Organization	4/27/2021		8
13	Provider/Practitioner	4/27/2021		9
14	**SIT/Integration Testing**	5/17/2021		
15	Author Patient Demographics process available for testing	5/3/2021		
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	5/7/2021		
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**			
22	**Analysis & Design**	4/12/2021		
23	Plan Coverage	4/12/2021	4/16/2021	
24	**Development**	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
31	Plan Coverage source to FHIR integration testing	5/17/2021		16,30

Task #	Tasks	Date	Approved Date	Dependent Tasks
32	**Medical Claims Workstream**			
33	**Analysis & Design**	4/23/2021		
34	Claims/EOB (Inpatient)	4/12/2021	4/23/2021	
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		10,27,34
40	Claims/EOB (Outpatient)	5/7/2021		10,27,35
41	Claims/EOB (Professional)	5/7/2021		10,27,36
42	Procedures	5/13/2021		39,40,41,37
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		14,28,44,50
52	Medical Claims source to FHIR Outpatient integration testing	5/17/2021		14,28,45,50
53	Medical Claims source to FHIR Professional integration testing	5/17/2021		14,28,46,50
54	Medical Claims source to FHIR Procedures integration testing	5/21/2021		14,28,47,50
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		10,27,57
60	**Unit Testing**	5/7/2021		
61	Pharmacy Claim/EOB	5/7/2021		59
62	**SIT/Integration Testing**	6/4/2021		

Task #	Tasks	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 #	Tasks	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

Need to coordination between Author and MW

Need to coordinate between Author and MW

Notes

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

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Need to coordinate between Author and MW

includes Adjudicated Claims and Actual Pharmacy Costs

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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)

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