#### **5/12/21 Agenda and Meeting Notes**

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| **Date/Time:** | 5/12/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory: Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 * Amita followed up with Bob 5/3 * Amita to schedule discussion for 5/7 Complete * Author to socialize testing plan with MW 5/12 | | **Bob** | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions Complete * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) Complete * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies Complete * Pharmacy & Medical Claims Approval needed by **Author** 5/12 * **Dan** Mapping Clinical Notes * **Jay Final Review:** Care Teams and ~~Medications~~ 5/12 * **Outstanding questions:** Sugar Data, Allergies * **Author** Outstanding INT questions: Observations, ~~Rx Claims~~, Care Plan (MRM), Condition, Drug Formularies * Author Coverage data stewards approval Complete * **Dan** – MRM mapping confirmation for review 5/11 | | **James/Aisha** | | In Progress | |
| Dev Portal Branding  MW will build consent page (yes/no page with disclaimers after user have authenticated with Auth0) leveraging design that Author UX team have created.   * Initial discussion with Author 5/5 Complete * Maya to provide landing page and review with Author team 5/12   + Please provide highlight of areas that need MVP content (App registration etc) | | **Maya/** Dan Ly | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Integrate Apigee with Drupal   * In validation | | Past Due | | 5/12 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Past Due | | ~~5/7~~ 5/12 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing   * Whistle mapping development complete 5/6. Validation in progress 5/6 | | Past Due | | ~~5/6~~ 5/11 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Past Due | | ~~5/7~~ 5/13 |
| MW Data | Dev (Whistle Mapping):  Plan Coverage, Allergies, Care Plan/Opportunity, Condition, Goals   * Validation EOB in progress | | In Progress | | 5/12 |
| MW Data | Dev (Whistle Mapping):  Procedures, Observation, Immunization, Medications, Drug Formularies | | In Progress | | 5/13 |
| Author | Data Steward Approval for Remaining Files | | In Progress | | 5/13 |

#### **5/11/21 Agenda and Meeting Notes**

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| **Date/Time:** | 5/11/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory: Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 * Amita followed up with Bob 5/3 * Amita to schedule discussion for 5/7 Complete * Author to socialize testing plan with MW 5/12 | | **Bob** | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions Complete * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) Complete * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies Complete * Pharmacy & Medical Claims Approval needed by **Author** * **Dan** Mapping Clinical Notes * **Jay Final Review:** Care Teams and Medications 5/6 * **Dan** Outstanding questions: Sugar Data (update from Catherine) 5/6, Allergies * **Author** Outstanding INT questions: Observations, Rx Claims * Author Coverage data stewards approval Complete * **Dan** – MRM mapping confirmation for review 5/11 | | **James/Aisha** | | In Progress | |
| Dev Portal Branding  MW will build consent page (yes/no page with disclaimers after user have authenticated with Auth0) leveraging design that Author UX team have created.   * Initial discussion with Author 5/5 Complete * Maya to provide landing page and review with Author team 5/12   + Please provide highlight of areas that need MVP content (App registration etc) | | **Maya/** Dan Ly | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Integrate Apigee with Drupal * Delay due to Apigee configuration issues | | Past Due | | ~~5/7~~ 5/11 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Past Due | | ~~5/7~~ 5/12 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing   * Whistle mapping development complete 5/6. Validation in progress 5/6 | | Past Due | | ~~5/6~~ 5/11 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Past Due | | ~~5/7~~ 5/13 |
| MW Data | Dev (Whistle Mapping):  Plan Coverage, Allergies, Care Plan/Opportunity, Condition, Goals | | In Progress | | 5/11 |
| MW Data | Dev (Whistle Mapping):  Procedures, Observation, Immunization, Medications, Drug Formularies | | In Progress | | 5/13 |

#### **5/10/21 Agenda and Meeting Notes**

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| **Date/Time:** | 5/10/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory: Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 * Amita followed up with Bob 5/3 * Amita to schedule discussion for 5/7 Complete * Author to socialize testing plan with MW 5/18 (Amita moving call to 5/12) | | **Bob** | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions Complete * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) Complete * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies Complete * Pharmacy & Medical Claims Approval needed by **Author** * **Dan** Mapping Clinical Notes * **Jay Final Review:** Care Teams and Medications 5/6 * **Dan** Outstanding questions: Sugar Data (update from Catherine) 5/6, Allergies * **Author** Outstanding INT questions: Observations, Rx Claims * Author Coverage data stewards approval Complete * **Dan** – MRM mapping confirmation for review 5/11 | | **James/Aisha** | | In Progress | |
| Dev Portal Branding  MW will build consent page (yes/no page with disclaimers after user have authenticated with Auth0) leveraging design that Author UX team have created.   * Initial discussion with Author 5/5 Complete * Maya to provide landing page and review with Author team 5/12   + Please provide highlight of areas that need MVP content (App registration etc) | | **Maya/** Dan Ly | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Integrate Apigee with Drupal * Delay due to Apigee configuration issues | | Past Due | | ~~5/7~~ 5/10 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Past Due | | 5/7 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing   * Whistle mapping development complete 5/6. Validation in progress 5/6 | | Past Due | | ~~5/6~~ 5/11 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Past Due | | 5/7 |
| MW Data | Dev (Whistle Mapping):  Plan Coverage, Allergies, Care Plan/Opportunity, Condition, Goals | | In Progress | | 5/11 |
| MW Data | Dev (Whistle Mapping):  Procedures, Observation, Immunization, Medications, Drug Formularies | | In Progress | | 5/13 |

#### **5/5/21 Agenda and Meeting Notes**

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| **Date/Time:** | 5/5/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory: Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 * Amita followed up with Bob 5/3 * Amita to schedule discussion for 5/7 Complete * Author to socialize testing plan with MW 5/7 | | **Bob** | | In Progress | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 (complete) * Auth0 Integration & Consent API demo 4/30 Complete * Consent Follow up with Interop 5/4 – for proxy via Apigee gateway Complete | | **Daniel L/** Shannon | | Closed | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions Complete * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) Complete * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies Complete * Pharmacy & Medical Claims Approval needed by **Author** * **Dan** Mapping Clinical Notes * **Jay Final Review:** Care Teams and Medications 5/6 * **Dan** Outstanding questions: Sugar Data (update from Catherine) 5/6, Allergies * **Author** Outstanding INT questions: Observations, Rx Claims * Author Coverage data stewards approval Complete | | **James/Aisha** | | In Progress | |
| Dev Portal Branding  MW will build consent page (yes/no page with disclaimers after user have authenticated with Auth0) leveraging design that Author UX team have created.   * Initial discussion with Author 5/5 Complete * Maya to provide landing page and review with Author team 5/12   + Please provide highlight of areas that need MVP content (App registration etc) | | **Maya/** Dan Ly | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/30 | | Past Due | | ~~5/4~~ 5/7 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Past Due | | ~~4/28~~ 5/7 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing   * Whistle mapping development complete 5/6. Validation in progress 5/6 | | Past Due | | ~~4/30~~ 5/6 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Past Due | | ~~4/30~~ 5/7 |
| MW Apigee | Integrate Apigee with Drupal   * Delay due to Apigee configuration issues | | In Progress | | ~~5/5~~ 5/7 |
| MW Apigee/Dev Portal | Design review for Dev Portal | | Closed | | 5/5 |

#### **5/4/21 Agenda and Meeting Notes**

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| **Date/Time:** | 5/4/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory: Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 * Amita followed up with Bob 5/3 * Amita to schedule discussion | | **Bob** | | In Progress | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 (complete) * Auth0 Integration & Consent API demo 4/30 Complete * Consent Follow up with Interop 5/4 – for proxy via Apigee gateway | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions Complete * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) Complete * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies Complete * Pharmacy & Medical Claims Approval needed by **Author** | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/30 | | Past Due | | ~~4/30~~ 5/4 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Past Due | | ~~4/28~~ 5/7 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing | | Past Due | | ~~4/30~~ 5/6 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Past Due | | ~~4/30~~ 5/7 |
| MW Apigee | Integrate Apigee with Drupal   * Delay due to Apigee configuration issues | | Not Started | | ~~4/30~~ 5/5 |
| MW Apigee/Dev Portal | Design review for Dev Portal | | Open | | 5/5 |

#### **5/3/21 Agenda and Meeting Notes**

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| **Date/Time:** | 5/3/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory: Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 * MW/Google meeting internally to align 4/26 Complete * Auth0 Integration & Consent API demo 4/30 Complete * Dan Ly to share with Fredrik 5/3 | | **Daniel Ly** | | Closed | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 | | **Bob** | | In Progress | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 (complete) * Auth0 Integration & Consent API demo 4/30 Complete * Consent Follow up with Interop 5/4 – for proxy via Apigee gateway | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions Complete * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) Complete * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies Complete * Pharmacy & Medical Claims Approval needed by **Author** | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/30 | | Past Due | | ~~4/30~~ 5/3 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Past Due | | ~~4/28~~ 5/4 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing | | Past Due | | ~~4/30~~ 5/6 |
| MW Apigee | Consent Integration in HealthAPIx for 3rd party App | | Closed | | 4/30 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Past Due | | ~~4/30~~ 5/3 |
| MW Apigee | Integrate Apigee with Drupal   * Delay due to Apigee configuration issues | | Not Started | | ~~4/30~~ 5/4 |
| MW Apigee/Dev Portal | Design review for Dev Portal | | Open | | 5/5 |

#### **4/29/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/29/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 * MW/Google meeting internally to align 4/26 (complete) * Auth0 Integration & Consent API demo 4/30 | | **Daniel Ly** | | In Progress | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 | | **Bob** | | In Progress | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 (complete) * Auth0 Integration & Consent API demo 4/30 * Consent Follow up with Interop 5/3 or 5/4 – for proxy | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 * Need Reviews: Care Teams (need to be scheduled – **Aisha**) & Medications (scheduled for Monday) * **Jay** Final Review: Pending – Sugar Data, Practitioner & Drug Formularies * Pharmacy & Medical Claims Approval needed by **Author** | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/30 | | Past Due | | ~~4/27~~ 4/30 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Open | | 4/28 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing | | At Risk | | ~~4/27~~ 4/30 |
| MW Apigee | Consent Integration in HealthAPIx for 3rd party App | | Open | | 4/30 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Open | | 4/30 |
| MW Apigee | Integrate Apigee with Drupal | | Not Started | | 4/30 |

#### **4/28/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/28/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 * MW/Google meeting internally to align 4/26 | | **Daniel Ly**/ Shannon | | In Progress | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 | | **Bob** | | In Progress | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/29 | | Past Due | | ~~4/27~~ 4/29 | |
| Author | Pharmacy Claims/ EOB Data Mapping Approval | | Open | | 4/28 |
| MW Data | Pt. Demographics/ Practitioner/ Organization development/unit testing | | At Risk | | ~~4/27~~ 4/29 |
| MW Apigee | Consent Integration in HealthAPIx for 3rd party App | | Open | | 4/30 |
| Author | Medical Claims/ EOB Data Mapping Approval | | Open | | 4/30 |
| MW Apigee | Integrate Apigee with Drupal | | Not Started | | 4/30 |

#### **4/27/21 Agenda and Meeting Notes**

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| --- | --- |
| **Date/Time:** | 4/27/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 * MW/Google meeting internally to align 4/26 | | **Daniel Ly**/ Shannon | | In Progress | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 | | **Bob** | | In Progress | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/26 | | Past Due | | ~~4/19~~ 4/27 | |
| MW Data | Pt. Demographics development | | Open | | 4/27 |
| MW Apigee | Consent Integration in HealthAPIx for 3rd party App | | Open | | 4/30 |
| MW Apigee | Integrate Apigee with Drupal | | Not Started | | 4/30 |

#### **4/26/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/26/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 (Complete) * PD POC demo schedule 4/23 (Complete) | | Jenith/ Dan B / James | | Closed | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 * MW/Google meeting internally to align 4/26 | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Alignment discussion 4/21 to discuss dependencies * 4/23 Schedule call to review other client test plan with Humana team (Amita) (complete) | | **Dan/ Amita** | | Closed | |
| Testing Plan   * Humana to plan internally and socialize with MW next week 5/3 | | **Bob** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation process will be completed by 5/21 (needed for integration testing) * MW currently reviewing sample data | | James (EPI feature) | | Closed | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) * MW meeting internally 4/26 | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be completed 4/23 (Complete) * All Data Mapping Complete 4/28 (Complete 4/26) * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment   * Finishing Apigee configuration 4/26 | | Past Due | | ~~4/19~~ 4/27 | |
| MW Data | Provider Directory POC Walkthrough | | Closed | | 4/23 |
| MW Data | All initial Data Mapping Complete | | Closed | | 4/28 |
| MW Infra | Deploy generic Drupal dev portal to Author Envt | | Closed | | 4/29 |
| MW Data | Pt. Demographics development | | Open | | 4/27 |
| MW Apigee | Consent Integration in HealthAPIx for 3rd party App | | Open | | 4/29 |

#### **4/23/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/23/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 (Complete) * PD POC demo schedule 4/23 | | Jenith/ Dan B / James | | In Progress | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Alignment discussion 4/21 to discuss dependencies * 4/23 Schedule call to review other client test plan with Humana team (Amita) (complete) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation process will be completed by 5/21 (needed for integration testing) * MW currently reviewing sample data | | James (EPI feature) | | Needed From Author  (Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be competed 4/23 * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment | | Past Due | | ~~4/12~~ 4/19 | |
| MW Infra | Connect Author HPDI to Auth0 | | Open | | 4/23 |
| MW Data | Provider Directory POC Walkthrough | | Open | | 4/23 |
| MW Data | All Data Mapping Complete | | Open | | 4/28 |
| MW Infra | Deploy generic Drupal dev portal to Author Envt | | Open | | 4/29 |

#### **4/21/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/21/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 * PD POC demo schedule 4/23 | | Jenith/ Dan B / James | | In Progress | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 (complete) * Targeted completion by 5/3 | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Alignment discussion 4/21 to discuss dependencies * 4/23 Schedule call to review other client test plan with Humana team (Amita) (complete) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation process will be completed by 5/21 (needed for integration testing) * MW currently reviewing sample data | | James (EPI feature) | | Needed From Author  (Sarah) | |
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| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be competed 4/23 * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Infra | Initial HPDI deployment | | Past Due | | ~~4/12~~ 4/19 | |
| MW/Author | Arch Diagram Review/Feedback Follow Up | | Complete | | 4/21 |
| MW Infra | Connect Author HPDI to Auth0 | | Open | | 4/23 |
| MW Data | Provider Directory POC Walkthrough | | Open | | 4/23 |
| MW Data | All Data Mapping Complete | | Open | | 4/29 |

#### **4/20/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/20/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - 4 files (Received MRM sample data file) Remaining 3 due 4/19

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 * PD POC demo schedule 4/23 | | Jenith/ Dan B / James | | In Progress | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Alignment discussion 4/21 to discuss dependencies * 4/23 Schedule call to review other client test plan with Humana team (Amita) (complete) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation process will be completed by 5/21 (needed for integration testing) * MW currently reviewing sample data | | James (EPI feature) | | Needed From Author  (Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be competed 4/23 * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) * Coverage approved 4/19 - Catherine follow up questions * Clinical mapping by EOD 4/20, ready for review and approval needed by EOW 4/23 * Medications/Drug Formularies mapping & approval by 4/27 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| Author | Sample Data files (**Medications**) - Sample Data Provided was for 1 of 4   * MRM was Provided * Need decision on Medications API ETA 4/19 | | Closed | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Past Due | | ~~4/12~~ 4/19 | |
| MW/Author | Arch Diagram Review/Feedback Follow Up | | Open | | 4/21 |
| MW Infra | Connect Author HPDI to Auth0 | | Open | | 4/23 |
| MW Data | Provider Directory POC Walkthrough | | Open | | 4/23 |
| MW Data | All Data Mapping Complete | | Open | | 4/29 |

#### **4/19/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/19/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - 4 files (Received MRM sample data file) Remaining 3 due 4/19

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 * PD POC demo schedule 4/23 | | Jenith/ Dan B / James | | In Progress | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA EOD 4/19 | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Alignment discussion 4/21 to discuss dependencies * Schedule call to review other client test plan with Humana team (Amita) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation process will be completed by 5/21 (needed for integration testing) * MW currently reviewing sample data | | James (EPI feature) | | Needed From Author  (Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week 4/21 (Amita) (Complete) | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 (complete) * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) (complete) * Sugar Data, Pharmacy Claims/EOB, Medical Claims, Clinical, Coverage, Medications/Drug formularies mapping confirmation to be competed 4/23 * Sugar Data approval needed - (Aisha) * Claims EOB approval needed by EOW (Aisha) | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| Author | Sample Data files (**Medications**) - Sample Data Provided was for 1 of 4   * MRM was Provided * Need decision on Medications API ETA 4/19 | | Past Due | | 4/12 | |
| MW Infra | Configure Author GCP environment (scaffolding)   * ETA 4/12 completed 4/16 | | Closed | | ~~3/24~~ 4/12 4/16 | |
| MW Infra | Initial HPDI deployment | | Past Due | | ~~4/12~~ 4/19 | |
| MW/Author | Arch Diagram Review/Feedback Follow Up - TBD | | Open | | 4/21 |
| MW Infra | Connect Author HPDI to Auth0 | | Open | | 4/23 |
| MW Data | Provider Directory POC Walkthrough | | Open | | 4/23 |

#### **4/16/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/16/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
      2. Humana will need to work on providing end point by 5/30
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file
           1. Received MRM sample data file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 | | Jenith/ Dan B /~~Charles~~/ James/ **Bonnie** | | At Risk | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA early next week | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Schedule call to review other client test plan with Humana team (Amita) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation needed (Sarah) - ETA 5/21 | | James (EPI feature) | | Needed From Author  (Sarah)  - Overdue, please advise | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week (Amita) (Complete) | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW/Author | Arch Diagram Review/Feedback - Need Author GCP team | | Past Due | | ~~4/14~~ 4/16 |
| Author | Sample Data files (**Medications**) - Sample Data Provided was for 1 of 4   * MRM was Provided * Missing OML + 1 or 2. Sources. | | Past Due | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Past Due | | ~~4/12~~ 4/19 | |
| MW Infra | Initial HPDI deployment | | Past Due | | ~~4/12~~ 4/19 | |

#### **4/15/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/15/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file
           1. Received MRM sample data file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible- 4/2 (**now – Sarah/James**)   + Delayed to 4/9 – James to meet internally for ETA   + Delayed to 5/30 - Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 (complete) * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with James/Tim) * Outline dependencies * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) MW/ Google resolving fixes 4/15 | | Jenith/ Dan B /~~Charles~~/ James/ **Bonnie** | | At Risk | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW meeting internally to provide details and ETA early next week | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 (complete) * Schedule call to review other client test plan with Humana team (Amita) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation needed (Sarah) - ETA 5/21 | | James (EPI feature) | | Needed From Author  (Sarah)  - Overdue, please advise | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week (Amita) (Complete) | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) & partially approved * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 * Follow up for Claims/EOBs for Medical and Pharmacy Claims 4/16 (Aisha) | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW/Author | Arch Diagram Review/Feedback - Need Author GCP team | | Past Due | | ~~4/14~~ 4/16 |
| Author | Sample Data files (**Medications**) - Sample Data Provided was for 1 of 4   * MRM was Provided * Missing OML + 1 or 2. Sources. | | Past Due | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Past Due | | ~~4/12~~ 4/19 | |
| MW Infra | Initial HPDI deployment | | Past Due | | ~~4/12~~ 4/19 | |

#### **4/13/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/13/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file
           1. Received MRM sample data file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**now – Sarah/James**)   + Delay – James to meet internally for ETA   + Humana won’t have endpoints until 5/30 * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies   + To be addressed during Apigee discussion 4/13   + Access endpoints outside Humana * Identified data points (confirm with ~~Charles~~ James/Tim) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm - Confirmed) * PD POC demo by early next week (Dan/ Santosh) | | Jenith/ Dan B /~~Charles~~/ James/ **Bonnie** | | At Risk | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so | | **Daniel Ly**/ Shannon | | In Progress - update please | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** (complete) * Sample data sent but automation needed | | James (EPI feature) | | Needed From Author  (Sarah)  - Overdue, please advise | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion * Dan/Shannon/Google working on POC * Schedule follow up discussion to review POC next week (Amita) | | **Daniel L/** Shannon | | In Progress | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses (complete) * Pt. & Provider: Ask Core about addresses (complete) * Align data steward approval (Sarah/Aisha) * Organization, Practitioner, Claims (Sugar data), Coverage data steward approval to be completed 4/18 | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW | Architecture Diagram Draft | | Open | | 4/8 |
| MW/Author | Arch Diagram Review/Feedback - Need Author GCP team | | Not Started | | 4/14 |
| Author | Sample Data files (**Medications**) - Sample Data Provided was for 1 of 4   * MRM was Provided * Missing OML + 1 or 2. Sources. | | Past Due | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Past Due | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Past Due | | 4/12 | |

#### **4/12/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/12/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**now – Sarah/James**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete)   + **Share document? (email?)**   + To be addressed during Apigee discussion 4/13   + access endpoints outside Humana * Identified data points (confirm with ~~Charles~~ James/Tim) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 * Bonnie to follow up on whether this will be Authenticated API 4/8: Provider directory supposed to be public API that doesn’t require auth. Different from what MW team is finding (James - Author to confirm) | | Jenith/ Dan B /~~Charles~~/ James/ **Bonnie** | | At Risk | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so | | **Daniel Ly**/ Shannon | | In Progress - update please | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) * Alignment discussion 4/13 | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** | | **Charles/**James | | Needed From Author  (Sarah)  - Overdue, please advise | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion | | **Daniel L/** Shannon | | Not Started | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses * Pt. & Provider: Ask Core about addresses | | **James/Aisha** | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** |
| MW | Architecture Diagram Draft | | Open | | 4/8 |
| MW/Author | Arch Diagram Review/Feedback - Need Author GCP team | | Not Started | | 4/14 |
| Author | Sample Data files (**Medications**) - Sample Data Provided was for 1 of 4   * MRM was Provided * Missing OML + 1 or 2. Sources. | | Past Due | | 4/12 |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 |

#### **4/9/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/9/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 * Bonnie to follow up on whether this will be Authenticated API 4/8 | | Jenith/ Dan B /Charles/ James/ **Bonnie** | | At Risk | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so | | **Daniel Ly**/ Shannon | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** | | **Charles/**James | | Needed From Author  (Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion | | **Daniel L/** Shannon | | Not Started | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses * Pt. & Provider: Ask Core about addresses | | **James/**Charles | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW | Architecture Diagram Draft | | Open | | 4/8 |
| MW/Author | Arch Diagram Review/Feedback | | Not Started | | 4/9 - 4/13 |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **4/8/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/8/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 * Bonnie to follow up on whether this will be Authenticated API 4/8 | | Jenith/ Dan B /Charles/ James/ **Bonnie** | | At Risk | |
| Consent API   * Purpose so Author can call to withdraw a consent for a 3rd party app if a member chooses to do so * Google/MW having internal product discussion to provide clairity 4/14 | | Dan/ Santosh | | In Progress | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD * MW to share what is needed with Author (drop zones, buckets, timeline) **(Dan)** | | **Charles/**James | | Needed From Author  (Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion | | **Daniel L/** Shannon | | Not Started | |
| Data Mapping Confirmation   * Pt. Demo: Ask Core about addresses * Pt. & Provider: Ask Core about addresses | | **James/**Charles | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW | Architecture Diagram Draft | | Open | | 4/8 |
| MW/Author | Arch Diagram Review/Feedback | | Not Started | | 4/9 - 4/13 |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **4/7/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/7/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | At Risk | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6(complete) | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22   * Sarah to give update 4/8 EOD | | **Charles/**James | | Needed From Author  (Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * 4/13 discussion | | **Daniel L/** Shannon | | Not Started | |
| Data Mapping Confirmation | |  | | In Progress | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW | Architecture Diagram Draft | | Open | | 4/8 |
| MW/Author | Arch Diagram Review/Feedback | | Not Started | | 4/9 - 4/13 |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **4/6/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/6/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      2. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | At Risk | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** (complete) * Next Step: Dan & Amita to share test plan structure and timeline 4/6 | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/22 | | **Charles/**James | | Needed From Author  (Tim, Sarah) | |
| Auth0 POC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Schedule discussion next week (Amita) | | **Daniel L/** Shannon | | Not Started | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW | Architecture Diagram Draft | | Open | | 4/8 |
| MW/Author | Arch Diagram Review/Feedback | | Not Started | | 4/9 - 4/13 |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **4/5/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/5/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications - the only outstanding sample file

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | At Risk | |
| Claims data   * Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams   * Schedule daily calls with Tim and Catherine (**Dan**) * **Aisha/James**/Charles to set up meetings with data stewards (Claims, Coverage, Member, Provider) (complete) | | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **ETA 4/2** | | Complete | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** * Next Step: Dan & Amita to share test plan structure and timeline 4/6 | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/15? | | **Charles/**James | | Needed From Author  (Tim, Sarah) | |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to mid-May | | **Daniel L/** Shannon | | On Hold until mid-May | |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | | Charles | | Complete | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Data | Mapping Claims data area | | Closed | | 4/2 | |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Data | Architecture Diagram Draft | | Open | | 4/8 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **4/2/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/2/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
4. **Google**
5. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | At Risk | |
| Claims data   * Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams   * Schedule daily calls with Tim and Catherine (**Dan**) * **Aisha/James**/Charles to set up meetings with data stewards (Claims, Coverage, Member, Provider) (complete) | | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **ETA 4/2** | | In Progress  ETA of Draft 4/2 | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/15? | | **Charles/**James | | Needed From Author  (Tim, Sarah) | |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to mid-May | | **Daniel L/** Shannon | | On Hold until mid-May | |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | | Charles | | Complete | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Data | Mapping Claims data area | | Open | | 4/2 | |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Data | Architecture Diagram Draft | | Open | | 4/8 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **4/1/21 Agenda and Meeting Notes**

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| **Date/Time:** | 4/1/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
4. **Google**
5. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**)   + Delay – James to meet internally for ETA * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | At Risk | |
| Claims data   * Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams   * Schedule daily calls with Tim and Catherine (**Dan**) * **Aisha/James**/Charles to set up meetings with data stewards (Claims, Coverage, Member, Provider) (complete) | | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **ETA 4/2** | | In Progress  ETA of Draft 4/2 | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received - ETA 4/15? | | **Charles/**James | | Needed From Author  (Tim, Sarah) | |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to mid-May | | **Daniel L/** Shannon | | On Hold until mid-May | |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | | Charles | | On Hold until mid-April | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Data | Mapping Claims data area | | Open | | 4/2 | |
| Author | Sample Data files (**Medications**) | | Open | | 4/12 | |
| MW Data | Architecture Diagram Draft | | Open | | ~~3/31~~ 4/8 | |
| Jenith / Author | Complete GHPDI Checklist | | Closed | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **3/31/21 Agenda and Meeting Notes**

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| **Date/Time:** | 3/31/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
4. **Google**
5. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | | **Owner** | | **Status** | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW (**Charles**) * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | In Progress | |
| Claims data   * Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams   * Schedule daily calls with Tim and Catherine (**Dan**) * **Aisha/James**/Charles to set up meetings with data stewards (Claims, Coverage, Member, Provider) | | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **ETA 4/2** | | In Progress  ETA of Draft 4/2 | |
| Confirm Data Regression Testing for 6/1 and UAT timeline currently due 6/8   * Next step: Schedule Author x MW call for expectations, timeline, format **(Amita)** | | **Dan/ Amita** | | In Progress | |
| Confirm when Rx EOB delta data will be received | | **Charles/**James | |  | | |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to mid-May | | **Daniel L/** Shannon | | On Hold until mid-May | |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | | Charles | | On Hold until mid-April | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| MW Data | Mapping Claims data area | | Open | | 4/2 | |
| Author | Sample Data files (**Medications**) | | Open | | ~~3/30~~ 4/12 | |
| MW Data | Architecture Diagram Draft | | Open | | 3/31 | |
| Jenith / Author | Complete GHPDI Checklist | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **3/28/21 Agenda and Meeting Notes**

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| **Date/Time:** | 3/28/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. When will Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)

1. **Maven Wave**
2. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
3. **Google**
4. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | | **Owner** | | **Status** | |
| Ethics Training | | **Amita**, Shannon | | In Progress | |
| VDI Access   * Email to Charles/James with screenshots to escalate | | **Amita**, Shannon, Jenith | | In Progress | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana - needed as soon as possible/ EOW * Is API in FHIR format? **YES** * Created product list – WIP (Dan/Santosh) 3/31 * Checklist (Authorization, etc) (Dan/ Jenith) * Dan L/Jenith to identify Apigee dependencies (complete) * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | In Progress | |
| Schedule Data Processing Discussion Andy C, Tim D, Sumana and Dan B Scheduled   * Provide agenda * (Meeting Tuesday 3/30) | | Amita/ Dan | | Complete | |
| Data Mapping/Project Plan   * Comprehensive List * Follow same nomenclature in Asana (3/25) | | **Dan**, Sarah, James, Charles, Amita, Uma | | Complete | |
| Claims data   * Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams   * Schedule daily calls with Tim and Catherine (**Dan**) * **Aisha/James**/Charles to set up meetings with data stewards (Claims, Coverage, Member, Provider) | | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **Dan/Amita/Uma to update ETA on Monday 3/29** | | In Progress  ETA of Draft 3/31 | |
| Confirm Data Regression Testing for 6/1 | | **Dan** | |  | |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to mid-May | | **Daniel L/** Shannon | | On Hold until mid-May | |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | | Charles | | On Hold until mid-April | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| All | Onboarding MW/Google: Ethics training, VDI | | Open | | 3/10 | |
| MW Data | Mapping Claims data area | | Open | | 4/2 | |
| Author | Sample Data files (**Medications**/Drug Formularies) | | Open | | 3/30 | |
| MW Data | Architecture Diagram Draft | | Open | | 3/31 | |
| Jenith / Author | Complete GHPDI Checklist | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **3/27/21 Agenda and Meeting Notes**

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| --- | --- |
| **Date/Time:** | 3/27/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
4. **Google**
5. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | | **Owner** | | **Status** | |
| Ethics Training | | **Amita**, Shannon, Jeff, Jenith | | In Progress | |
| VDI Access   * Email to Charles/James with screenshots to escalate | | **Amita**, Shannon, Jeff, Maya, Jenith | | In Progress | |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana * Is API in FHIR format? * Created product list – WIP * Checklist (Authorization, etc) with Jenith * Dan L/Jenith to identify Apigee dependencies. * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | | Jenith/ Dan B /Charles/ James | | In Progress | |
| Schedule Data Processing Discussion Andy C, Tim D, Sumana and Dan B Scheduled   * Provide agenda * (Meeting Tuesday 3/30) | | Amita/ Dan | | In Progress | |
| Data Mapping/Project Plan   * Comprehensive List * Follow same nomenclature in Asana (3/25) | | **Dan**, Sarah, James, Charles, Amita, Uma | | In Progress | |
| Claims data   * Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams   * + Schedule daily calls with Tim and Catherine   + Charles to set up meetings with data stewards | | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **Dan/Amita/Uma to update ETA on Monday 3/29** | | In Progress  ETA of Draft 3/31 | |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to mid-May | | **Daniel L/** Shannon | | On Hold until mid-May | |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | | Charles | | On Hold until mid-April | |
| **Owner** | **Description** | | **Status** | | **Due Date** | |
| All | Onboarding MW/Google: Ethics training, VDI | | Open | | 3/10 | |
| MW Data | Mapping Claims data area | | Open | | 3/31 | |
| Author | Sample Data files (Medications/Drug Formularies) | | Open | | 3/30 | |
| MW Data | Architecture Diagram Draft | | Open | | 3/31 | |
| Jenith / Author | Complete GHPDI Checklist | | Open | | 4/12 | |
| MW Infra | Configure Author GCP environment | | Open | | 4/12 | |
| MW Infra | Initial HPDI deployment | | Open | | 4/12 | |

#### **3/25/21 Agenda and Meeting Notes**

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| **Date/Time:** | 3/25/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
      4. **What is the 6/1 regression Testing date? Is that the date that Author will be able to do our testing?**
2. **Maven Wave**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
4. **Google**
5. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | **Owner** | **Status** |
| Ethics Training | **Amita**, Shannon, Jeff, Dominique, Maya, Jenith | In Progress |
| VDI Access   * Email to Charles/James with screenshots to escalate | **Amita**, Shannon, Jeff, Maya, Jenith | In Progress |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana * Created product list - WIP * Checklist (Authorization, etc) with Jenith * Dan L/Jenith to identify Apigee dependencies. * Identified data points (confirm with Charles) * Outline dependencies * Add due date (TBD) – 1 week after above all received – ETA 4/9 | Jenith/ Dan B /Charles/ James | In Progress |
| Schedule Data Processing Discussion Andy C, Tim D, Sumana and Dan B Scheduled   * Provide agenda * (Meeting Tuesday 3/30) | Amita/ Dan | In Progress |
| Data Mapping/Project Plan   * Comprehensive List * Follow same nomenclature in Asana (3/25) | **Dan**, Sarah, James, Charles, Amita, Uma | In Progress |
| * Claims data   + Dan to send early draft to James/Charles so Author review meeting can be set up.   \*\* See MW data topic sheet for - FHIR Grouping == FHIR Resource == (USCDI) info. - To be added to Humana Teams | **Dan ->** James/Charles, CC Tim, Sarah, Sumana   **Dan/Amita/Uma to update ETA on Monday 3/29** | In Progress  ETA of Draft 3/31 |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to 3/31 | **Daniel L/** Shannon | In Progress |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | Charles | On Hold until mid-April |

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| **Owner** | **Description** | **Status** | **Due Date** |
| All | Onboarding MW/Google: Ethics training, VDI | Open | 3/10 |
| Jenith / Author | Complete GHPDI Checklist | Open | ~~3/24~~ 4/12 |
| MW Infra | Configure Author GCP environment | Open | ~~3/24~~ 4/12 |
| MW Infra | Initial HPDI deployment | Open | ~~3/26~~ 4/12 |
| MW Data | Mapping Claims data area | Open | ~~3/25~~ 3/31 |
| Author | Sample Data files (Medications/Drug Formularies) | Open | 3/30 |

#### **3/24/21 Agenda and Meeting Notes**

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| **Date/Time:** | 3/24/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims/Encounters mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee - *The intent of the auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.*
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
      3. Humana will need to work on providing end point (by date ?)
2. **Maven Wave & Google**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.

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| **Action Item** | **Owner** | **Status** |
| Ethics Training | **Amita**, Shannon, Jeff, Dominique, Maya | In Progress |
| VDI Access   * Email to Charles/James with screenshots to escalate if needed | **Amita**, Shannon, Jeff, Maya | In Progress |
| Provider Directory PoC (Humana Core API)   * Test Endpoint needed from Humana * Checklist (Authorization, etc) with Jenith * Identify data * Add due date | Jenith/ Dan B /Charles/ James | In Progress |
| Schedule Data Processing Discussion Andy C, Tim D, Sumana and Dan B   * Provide agenda | Amita | In Progress |
| Data Mapping/Project Plan   * Comprehensive List * Follow same nomenclature in Asana | **Dan**, Sarah, James, Charles, Amita, Uma | In Progress |
| Auth0 PoC -   The auth0 POC is for MW to connect Auth0 with Apigee for the authentication/authorization portion of the flow so that members can authorize 3rd parties to leverage the data.   * Move date to 3/31 | **Daniel L/** Shannon | In Progress |
| Branding Assets to Daniel Ly ***(Needed by 5/3/2021)*** | Charles |  |

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| **Owner** | **Description** | **Status** | **Due Date** |
| All | Onboarding MW/Google: Ethics training, VDI | Past Due | 3/10 |
| Dan B | Data Analysis Walkthrough | Closed | 3/24 |
| Jenith / Author | Complete GHPDI Checklist | Past Due | 3/24 |
| MW Infra | Configure Author GCP environment | Open | 3/24 |
| MW Infra | Initial HPDI deployment | Open | 3/26 |
| MW Data | Mapping Claims/Encounters | Open | 3/25 |

**Notes**

#### **3/23/21 Agenda and Meeting Notes**

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| **Date/Time:** | 3/23/21 |

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Sample data mapping
         1. When will Claims/Encounters mapping be ready for review?
         2. Formulary/Coverage mapping?
      2. Provider Directory PoC via Apigee -
         1. Dan & Jenith – POC Coordination, (please list needs and dates)
         2. Humana will need to work on providing end point (by date?)
   2. ***Action Items:***
      1. James: Provider Directory Example Endpoint (WIP -this will take at least 2 weeks)
      2. Charles: Send branding assets to Daniel. ***(Needed by 5/3/2021)***
2. **Maven Wave & Google**
3. ***Open Questions / Blockers:***
   * 1. Remaining pending example/Sample data
        1. Medications and Drug Formularies are the only outstanding sample files!
     2. Understand Real Time APIs (Pharmacy) and Proxies (Directories)
     3. Please send the information needed for this activity.
   1. ***Action Items***
      1. Amita: MW Team: Onboarding
         1. Complete Ethics Training by 3/26 (Santosh, Dominique, Maya, Jeff, Shannon)
         2. VDI Access: (Santosh, Dominique, Roland, Maya, Jeff, Shannon)
            * Scheduled 3/24 screen share with Michael C (Humana) for Roland, Dominique and Santosh
            * Amita: Send Charles email with issues and error screenshots
      2. Shannon/ Daniel Ly/ Jenith: Provider Directory PoC
      3. Dan: Ensure follow up on files that are missing (send questions direct to Catherine/Tim, & cc Sarah, James, Charles)
         * Deadline 3/30
      4. Amita: Schedule data processing at Humana discussion with Andy C, Tim D, Sumana and Dan B
         * Provide agenda
      5. Dan/Sarah: 1:1 to discuss data mapping/ project plan structure
         * Create comprehensive list
         * Scheduled 3/23 1:30-2 PM ET

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| **Owner** | **Description** | **Status** | **Due Date** |
| All | Onboarding MW/Google: Ethics training, VDI | Past Due | 3/10 |
| Dan B | Data Analysis Walkthrough | Open | 3/24 |
| Jenith / Author | Complete GHPDI Checklist | Past Due | 3/24 |
| MW Infra | Configure Author GCP environment | Open | 3/24 |
| MW Infra | Initial HPDI deployment | Open | 3/26 |
| MW Data | Mapping Claims/Encounters | Open | 3/25 |

**Notes**

#### **3/22/21 Agenda and Meeting Notes**

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| **Date/Time:** | 3/22/21 |

**Agenda**:

1. **Humana**
   1. ***Open Questions / Blockers:***
      1. Provider Directory PoC via Apigee - Humana needs to understand who from MW / Google is owning and where we are with this. Currently Dan from MW is owning.
         * PoC will give us the answer to whether data needs to be loaded
         * Dan to take PoC as an action item and coordinate with Jenith
         * Humana will need to work on providing end point
   2. ***Action Items:***
      1. Charles: Send branding assets to Daniel. ***(Needed by 5/3/2021)***
      2. Charles: Schedule HPDI checklist discussion Scheduled 3/24
2. **Maven Wave & Google**
   1. ***Open Questions / Blockers:***
      1. Has the meeting for the GHPDI Checklist been scheduled for the 24th?
         * This meeting is needed between Clear Data / Humana / Google to get questions answered to complete the Checklist. Scheduled 3/2
      2. Understand when all of the data files can be delivered? How much past the end of March date should we expect files?
         * Medications and Drug Formularies are the only outstanding files!
      3. Security questions regarding deployment. Pre-deployment requirements such as Project ID, etc.
      4. Understand Real Time APIs and Proxis?
   2. ***Action Items:***
      1. Amita: Scheduling data walk through meetings (breaking up into two sessions)
         * Catherine has some free time on 3/22 (Dan and Catherine to work together!) Scheduled 3/22
      2. MW Team: Onboarding
         * Complete Ethics Training by 3/26 (Santosh, Dominique, Roland, Maya, Jeff, Shannon)
         * VDI Access: (Santosh, Dominique, Roland, Maya, Jeff, Shannon)
           1. Scheduled 3/24 screen share with Michael C (Humana) for Roland, Dominique and Santosh
      3. Dan / Jenith: Provider Directory PoC
      4. Dan: Ensure follow up on files that are missing
3. **Upcoming Milestones Review**

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| --- | --- | --- | --- |
| **Owner** | **Description** | **Status** | **Due Date** |
| All | Onboarding MW/Google: Ethics training, VDI | Past Due | 3/10 |
| Dan B | Data Analysis Walkthrough | Open | 3/24 |
| Jenith / Author | Complete GHPDI Checklist | Past Due | 3/24 |
| MW Infra | Configure Author GCP environment | Open | 3/24 |
| MW Infra | Initial HPDI deployment | Open | 3/26 |
| MW Data | Mapping Claims/Encounters | Open | 3/25 |

**Notes**



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