

Table C-2. MITA 3.0 Business Architecture

MITA Framework v3.0		
Business Area Title	Business Category Title	AA## Business Process Title
Business Relationship Management (BR)		
Standards Management		
		BR01 Establish Business Relationship
		BR02 Manage Business Relationship Communication
		BR03 Manage Business Relationship Information
		BR04 Terminate Business Relationship
Care Management (CM)		
Case Management		
		CM01 Establish Case
		CM02 Manage Case Information
		CM03 Manage Population Health Outreach
		CM04 Manage Registry
		CM05 Perform Screening and Assessment
		CM06 Manage Treatment Plan and Outcomes
Authorization Determination		
		CM07 Authorize Referral
		CM08 Authorize Service
		CM09 Authorize Treatment Plan
Contractor Management (CO)		
Contractor Information Management		
		CO01 Manage Contractor Information
		CO04 Inquire Contractor Information
Contractor Support		
		CO02 Manage Contractor Communication
		CO03 Perform Contractor Outreach
		CO09 Manage Contractor Grievance and Appeal
Contract Management		
		CO05 Produce Solicitation
		CO06 Award Contract
		CO07 Manage Contract
		CO08 Close Out Contract
Eligibility and Enrollment Management (EE)		
Member Enrollment		
		EE01 Determine Member Eligibility
		EE02 Enroll Member
		EE03 Disenroll Member
		EE04 Inquire Member Eligibility

MITA Framework v3.0		
Business Area Title	Business Category Title	AA## Business Process Title
Provider Enrollment		
		EE05 Determine Provider Eligibility
		EE06 Enroll Provider
		EE07 Disenroll Provider
		EE08 Inquire Provider Information
Financial Management (FM)		
Accounts Receivable Management		
		FM01 Manage Provider Recoupment
		FM02 Manage TPL Recovery
		FM03 Manage Estate Recovery
		FM04 Manage Drug Rebate
		FM05 Manage Cost Settlement
		FM06 Manage Accounts Receivable Information
		FM07 Manage Accounts Receivable Funds
		FM08 Prepare Member Premium Invoice
Accounts Payable Management		
		FM09 Manage Contractor Payment
		FM10 Manage Member Financial Participation
		FM11 Manage Capitation Payment
		FM12 Manage Incentive Payment
		FM13 Manage Accounts Payable Information
		FM14 Manage Accounts Payable Disbursement
		FM15 Manage 1099
Fiscal Management		
		FM16 Formulate Budget
		FM17 Manage Budget Information
		FM18 Manage Fund
		FM19 Generate Financial Report
Member Management (ME)		
Member Information Management (Future Release)		
		ME01 Manage Member Information <i>(Under Development)</i>
Member Support (Future Release)		
		ME02 Manage Applicant and Member Communication <i>(Under Development)</i>
		ME08 Manage Member Grievance and Appeal <i>(Under Development)</i>
		ME03 Perform Population and Member Outreach <i>(Under Development)</i>
Operations Management (OM)		
Payment and Reporting		
		OM14 Generate Remittance Advice
		OM18 Inquire Payment Status

MITA Framework v3.0		
Business Area Title	Business Category Title	AA## Business Process Title
		OM27 Prepare Provider Payment
		OM28 Manage Data
	Claims Adjudication	
		OM07 Process Claims
		OM29 Process Encounters
		OM20 Calculate Spend-Down Amount
		OM04 Submit Electronic Attachment
		OM05 Apply Mass Adjustment
Performance Management (PE)		
	Compliance Management	
		PE01 Identify Utilization Anomalies
		PE02 Establish Compliance Incident
		PE03 Manage Compliance Incident Information
		PE04 Determine Adverse Action Incident
		PE05 Prepare REOMB
Plan Management (PL)		
	Plan Administration	
		PL01 Develop Agency Goals and Objectives
		PL02 Maintain Program Policy
		PL03 Maintain State Plan
	Health Plan Administration	
		PL04 Manage Health Plan Information
		PL05 Manage Performance Measures
	Health Benefits Administration	
		PL06 Manage Health Benefit Information
		PL07 Manage Reference Information
		PL08 Manage Rate Setting
Provider Management (PM)		
	Provider Information Management	
		PM01 Manage Provider Information
		PM08 Terminate Provider
	Provider Support	
		PM02 Manage Provider Communication
		PM07 Manage Provider Grievance and Appeal
		PM03 Perform Provider Outreach