

**Title: Rhode Island/MTM EDI Implementation Meeting**

**Date**: Monday, December 10, 2018

**Dial In:** 1-408-792-6300 **Code:** 807 659 133

**MTM Attendees**

Ranichandhira Nandakumar, EDI Developer

Gilu Chathaparampil, EDI Developer

Josh Heidbrier, EDI Developer

Jon Cline, Manager, Product Delivery, Business Technology

Valerie Barr, Director, Business Implementation

**EOHHS Attendees**

Mario Olivieri

Marlanea Peabody

Jason Lyon

Maria Narishkin

January Angeles

Kristen Sousa

Hector Rivera

Eric Ninneman - DXC

Mary Jane Nardone - DXC

Rajesh Talapaneni

Scott Gellar

Stephen Fugate - DXC

**Agenda Topics:**

1. EDI
   1. Eligibility
      * Medicaid Test Files
        1. Change file ETA
      * Medicaid Production File
        1. ETA was Saturday 12/8 @ 10 pm, file not received as of 9:00 am CT on 12/10
      * TANF Test Files
        1. MTM has validated the TANF test files.
      * TANF Production File
        1. ETA - Monday Evening – 12/10
   2. SFTP Credentials
   3. Member Postcard Mailing
      * MTM has submitted mailing file to the printer

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| **Action Item Log** | | | | |
| **Task Number / Item** | | **Owner** | **Status** | **Due Date** |
|  | ETP Historical data | EOHHA | Complete | 11/19/2018 |
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|  | State Fiscal Calendar for eligibility delivery | DXC | Complete | 10/15/2018 |
|  | MTM sign up as Provider | MTM | Complete | 10/19/2018 |
|  | B2B Secure Email Form | EOHHS | Complete | 11/5/2018 |
|  | TANF Payment | EOHHS | Complete | 10/15/2018 |
|  | Eligibility test file | EOHHS | Complete | 11/9/2018 |
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