

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

**Date**: Monday, November 26, 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

Stacy Brune, Manager Business Implementation

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

Sandra Bates

Rajesh Talapaneni

Scott Gellar

Stephen Fugate - DXC

**Agenda Topics:**

1. EDI
   1. Eligibility
      * Medicaid File Testing
        1. 834 looks good and we have received all we need for that
        2. DXC to send a change file for MTM to process – w/o 12/3 or 12/10
      * TANF File Testing
        1. Medicaid IDs or Other Identifying Number
        2. Gender Code and Case#
           1. MTM should have this new test file on the SFTP site.
           2. MTM confirmed receipt
           3. We processed and looks good

Phone Number – MTM CCR will need to collect where missing

Addresses – MTM CCR will need to collect where missing

RI TANF only – will not have an identifier on the eligibility file

SSN only way to identify them – MTM does not recommend intake of this number for HITRUST security purposes

MTM could create our own number to identify them

May have to look them up by name, DOB, - defer to CC how to operationalize

* **Production file – 12/8/2018 for both groups.**

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| **Action Item Log** | | | | |
| **Task Number / Item** | | **Owner** | **Status** | **Due Date** |
|  | ETP Historical data | EOHHA | In Progress | 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 |
|  |  |  |  |  |