

**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

|  |
| --- |
| **Action Item Log** |
| **Task Number / Item** | **Owner** | **Status** | **Due Date** |
|  | ETP Historical data | EOHHA | Complete | 11/19/2018 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | 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 |
|  |  |  |  |  |