

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

**Date**: Monday, November 5, 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

Lissa DiMauro

Jason Lyon

Hector Rivera

Eric Ninneman

Mary Jane Nardone - DXC

Sandra Bates

Rajesh

Scott

Stephen Fugate - DXC

**Agenda Topics:**

1. Provider Enrollment – MTM enrollment complete.
2. EDI
   1. Eligibility
      * Medicaid test file delivery
        1. **Small test file will be available at the end of this week 11/9/2018**
      * File layout for TANF
        1. MTM – layout looks fine
        2. Timing for test file - should be able to deliver file by the end of the week 11/9/2018. Stephen to confirm.
        3. Frequency – daily file for those eligible for the current month and next month. Daily full file
        4. Comes through SFTP site. Separate location.
        5. SFTP – encounter file submission
      * ETP historical data – **EOHHS to circle back with current vendor on timing**

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| **Action Item Log** | | | | |
| **Task Number / Item** | | **Owner** | **Status** | **Due Date** |
|  | Eligibility test file | EOHHS | In Progress | 11/9/2018 |
|  | 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 |
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