Executive Summary

CalHEERS Feature Release 15.5 (to be deployed on 05/04/2015) contains the following:

- Budget Worksheet and Application History
- Federal Poverty Level (FPL) Tables
- SAWS Zip Files Transfer Process
- CalNOD62A (Original) Notice
- Increase the Federal Poverty Levels for Existing Pregnancy Aid Codes M9, M7, M0, and M8
- CALSTARS Interface
- Update "Tax Filing Attestation" on Arbitration Language
- Learn More Link for Former Foster Care
- Enrollment Assistance
- Admin Portal
- Federal and State Interfaces
- Individual Portal

- Leader Replacement System (LRS) Integration with CalHEERS Planning and Execution Effort
- Updates to NOD01 Notice
- IRS Schema for Annual Response Processing
- Enable the Learn More Link
- Maintain Report a Change 2014 Link for Admins and Extend Batch Termination of 2014 Enrollments
- Remove SEP Event (Informed of Tax Penalty Risk)
- Plan and Enrollment Management
- Notices
- IRS 1095 Reporting
- Reports

The following Key New Features have been added or modified in this release:

- Leader Replacement System (LRS) Integration with CalHEERS Planning and Execution Effort
- Budget Worksheet and Application History

The following Key System Updates have been deployed in this release:

- Federal Poverty Level (FPL) Table for MAGI
- Updates to NOD01 Notice
- IRS Schema for Annual Response
 Processing
- Additional Populations Identified for CalNOD62A (Original) Notice
- Enable the Learn More Link
- Update Learn More Link for Former Foster Care
- Increase the Federal Poverty Levels for Existing Pregnancy Aid Codes M9, M7, M0, and M8

- Maintain Report a Change 2014 Link for Admins and Extend Batch Termination of 2014 Enrollments
- Remove SEP Event (Informed of Tax Penalty Risk)
- Update "Tax Filing Attestation" on Arbitration Language
- Update CALSTARS Interface to Process Underpayments
- SAWS Zip Files Transfer Process

The following Key Fixes have been updated or resolved in this release:

- Enrollment Assistance
- Individual Portal
- Plan and Enrollment Management
- Notices
- IRS 1095 Reporting
- Reports



The following **Alternate Procedures** have been provided with this release:

No Longer in Effect with this release

New with this release

None

Individual Portal

Purpose and Scope

This document describes the contents of the CalHEERS Feature Release 15.5. Any known issues are described together with key features of the release contents, alternate procedures, and actions required.

Key New Features

The following summarizes the new features included in this release.

Ref ID	Туре	Previous Design/Problem	New Functionality In this Release	Pages Impacted
Budget W	/orksheet a	nd Application History		
9921	Change Request	This functionality did not previously exist.	Two new pages, Budget Worksheet and Application History, on the CalHEERS portal are now accessible to Admin users to assist them when manually reviewing a case for eligibility. The Application History page displays historical eligibility results and has accessible links to view the Eligibility Results page associated with each of the historical eligibility records. From the Eligibility Results page, Admin users can access the corresponding Budget Worksheet page.	 Budget Worksheet Application History Eligibility Results
Leader Re	placement	System (LRS) Integration with Ca	IHEERS Planning and Execution	on Effort
33625	Change Request	This functionality did not previously exist.	In order to successfully implement the LEADER Replacement System (LRS) in Los Angeles County, the LRS Project must successfully test its interface with CalHEERS and ensure that an implementation plan is	NA

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			New Functionality	
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
			mutually agreed upon and	
			in place prior to the LRS	
			pilot, and the five waves	
			of LRS rollout in Los	
			Angeles County.	
			Following the stabilization	
			of the 3.0 schema updates	
			at C-IV and CalHEERS, and	
			after the open enrollment	
			period is complete, LRS	
			will integrate the 3.0	
			schema and related	
			changes made by C-IV. It is	
			anticipated that this	
			integration will be	
			completed by late	
			February. When LRS	
			completes the integration	
			of the C-IV 3.0 schema	
			and related changes, LRS	
			will require a testing	
			environment at CalHEERS	
			with the 3.0 schema	
			functionality to complete	
			its LRS/CalHEERS interface	
			testing. This effort is in	
			addition to, and it does	
			not replace, the existing	
			SAWS (C-IV, CalWIN, and	
			LEADER)/CalHEERS	
			interface/integration	
			testing.	

Key System Updates

The following summarizes the modified features included in this release.

			Modified Functionality		
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted	
Federal	Federal Poverty Level (FPL) Table for MAGI				
33930	Change Request	The FPL Table reflected 2014 values.	An update will be made to the FPL table with the 2015 values.	NA	

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Defin	T	Durations Desire (Durahlans	Modified Functionality	Descelariosted
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
-	s to NOD01		ſ	ſ
9963	Change	CalNOD01 Covered California	Multiple new snippets and	NA
	Request	Eligibility Determination Notice,	also an update to the	
		Redetermination, and	existing dynamic snippets used in CalNOD01	
		Verification Inconsistencies	Covered California	
		Notice of Action snippet 176	Eligibility Determination	
		says:	Notice, Redetermination,	
		la como Documento	and Verification	
		Income Documents	Inconsistencies Notice of	
		Right now, Covered California	Action have been	
		cannot verify your income. We	introduced.	
		need proof of your income to		
		confirm the amount of financial		
		assistance that you qualify for.		
		We can accept many types of		
		proof. Please read the page		
		titled, "Proof of Income" to		
		help you decide which proof to		
		send. You may be able to keep		
		your health insurance if you		
		cannot prove your income. You		
		will still qualify for Covered		
		California, but you may get a		
		different amount of premium		
		assistance, or may not get		
		premium assistance at all.		
		If you are able to prove the		
		If you are able to prove the		
		income you put on your		
		application, your premium		
		assistance will stay the same. If		
		you need more than 90 days to		
		get proof, please contact the Service Center to ask for more		
		time.		
		Documentos de ingresos		
		En estos momentos, Covered		
		California no puede verificar		
		sus ingresos. Necesitamos		
		1	1	1

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Ref ID	Туре	Previous Design/Problem	Modified Functionality In this Release	Pages Impacted
incl ib	Type	pruebas de sus ingresos para		Tages impacted
		confirmar la cantidad de ayuda		
		financiera que puede recibir.		
		Podemos aceptar muchos tipos		
		de pruebas. Por favor, lea la		
		página titulada "Prueba de		
		Ingresos" para ayudarle a		
		decidir qué pruebas puede		
		enviar. Es posible que usted		
		pueda conservar su seguro de		
		salud si no puede demostrar		
		sus ingresos. Usted todavía calificará para Covered		
		•		
		California, pero posiblemente usted reciba una cantidad		
		diferente de asistencia con las		
		cuotas, o posiblemente no		
		obtendrá asistencia con la		
		cuota.		
		cuota.		
		Si usted demuestra los ingresos		
		que puso en la solicitud, su		
		asistencia con la cuota		
		permanecerá igual. Si usted		
		necesita más de 90 días para		
		obtener una prueba, por favor		
		póngase en contacto con el		
		Centro de Servicios de para		
		solicitar mas tiempo.		
		The "Proof of Income" PDF that		
		is mentioned in the snippet is		
		now included before the cover		
		page of the notice.		
		ual Response Processing		
39985	Change	The CalHEERS IRS annual	The CalHEERS IRS annual	NA
	Request	response processing job pointed	response processing job	
		to an October 2014 schema file.	points to a December 2014 schema file.	

			ПССС	
Ref ID	Туре	Previous Design/Problem	Modified Functionality In this Release	Pages Impacted
		ons Identified for CalNOD62A (Orig		
40809	Change Request	Specific populations of consumers were not receiving the CalNOD62A IRS 1095-A Health Insurance Marketplace Statement (Original).	 The batch job for the CalNOD62A IRS 1095-A Health Insurance Marketplace Statement (Original) notices has been modified so that Consumers will receive the CalNOD62A. New rules defined to address Duplicate Spouses – defect 11683 New rules defined to address Duplicate Addresses – defect 20231 New rules defined to address Duplicate Primary tax filer – defect 20229 	NA
42255	Change Request	The Learn More links were disabled on all application pages, the <i>Report a Change</i> <i>Summary</i> page, and the <i>Application Signature for</i> <i>Reported Changes</i> page.	The Learn More links are enabled on all application pages, the <i>Report a</i> <i>Change Summary</i> page, and the <i>Application</i> <i>Signature for Reported</i> <i>Changes</i> page.	 All application pages Report a Change Summary Application Signature for Reported Changes
Update	Learn More	Link for Former Foster Care	•	
42173	Change Request	Learn More links displayed on all application pages, the <i>Report</i> <i>a Change Summary</i> page, and the <i>Application Signature for</i> <i>Reported Changes</i> page. On the <i>Apply for Benefits – Get</i> <i>Help with Costs</i> page, when Users clicked on the If you are applying for someone who was	Learn More links have been removed on all application pages, the <i>Report a Change Summary</i> page, and the <i>Application</i> <i>Signature for Reported</i> <i>Changes</i> page. On the <i>Apply for Benefits</i> – <i>Get Help with Costs</i> page, when Users click on	 All application pages Report a Change Summary Application Signature for Reported Changes Apply for

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			Modified Functionality	
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
		previously in foster care, click	the If you are applying for	Benefits –
		here to learn more link, the	someone who was	Get Help
		Former Foster Care popup did	previously in foster care,	with Costs
		not include a URL.	click <u>here</u> to learn more	
		not meldae a one.	link, the Former Foster	
			Care popup includes	
			http://www.dhcs.ca.gov/	
			services/medi-	
			cal/eligibility/Pages/FFY.a	
			spx.	
Increas	e the Feder	al Poverty Levels for Existing Pregn	ancy Aid Codes M9, M7, M0,	and M8
30041	Change	The Federal Poverty Level (FPL)	With SB 857, the Federal	NA
	Request	for the following pregnancy aid	Poverty Level (FPL) for the	
		codes was:	following pregnancy aid	
		• M9 (Pregnant Women:	codes has increased to:	
		Citizen/Lawfully Present;	• M9 (Pregnant Women:	
		limited scope)-	Citizen/Lawfully	
		60-213%	Present; limited	
		• M7 (Pregnant Women:	scope)-138%-213%	
		Citizen/Lawfully Present;	• M7 (Pregnant Women:	
		full-scope)-	Citizen/Lawfully	
		0-60%	Present; full-scope)-	
		 M0 (Pregnant Women: 	0-138%	
		Citizen/Lawfully present;	M0 (Pregnant Women:	
		undocumented)-	Citizen/Lawfully	
		60-213%	present;	
		 M8 (Pregnant Women: 	undocumented)-	
		Citizen/Lawfully Present;	138-213%	
		· · · ·		
		undocumented)- 0-60%	 M8 (Pregnant Women: Citizen/Lawfully 	
		0-60%	. ,	
			Present;	
			undocumented)-	
Mainta	in Report a	Change 2014 Link for Admins and E	0-138%	014 Enrollments
41431	Change	The special enrollment period	The special enrollment	Individual
41431	Request	was scheduled to end on March	period has been extended	
	Request	31, 2015.	to October 31, 2015.	homepage
		51, 2015.		
		The Report a Change 2014 link	The Report a Change 2014	
		would have been disabled on	link will remain accessible	
		the Admin view of the <i>Individual</i>	to Service Center staff to	
		homepage starting on March 31,	allow for the 1095	
		2015.	correction process until	
		2013.	October 31, 2015.	
			0000001 51, 2015.	

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D (12	_		Modified Functionality	Description
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
		2014 active enrollments were		
		scheduled to be terminated at	2014 active enrollments	
		the end of the special	will now be terminated	
		enrollment period on March 31,	after October 31, 2015.	
		2015.		
Remove	e SEP Event	(Informed of Tax Penalty Risk)		
41429	Change	The Do any of the following	The Do any of the	Application
	Request	qualifying life events or	following qualifying life	Signature for
		situations apply to you?	events or situations apply	Reported
		dropdown list contained an	to you? dropdown list no	Changes
		Informed of Tax Penalty Risk	longer contains an	Application
		dropdown value.	Informed of Tax Penalty	Signature
			Risk dropdown value.	
Update	"Tax Filing	Attestation" on Arbitration Langua	ge	
39963	Change	The Provide eSignature page	The Provide eSignature	Provide
	Request	said, "I agree to file a (2015) tax	page says, "I agree to file	eSignature
		return <u>before</u> (April 15, 2016) to	a (2015) tax return <u>on or</u>	0
		claim the Premium Tax Credit."	<u>before</u> (April 15, 2016) to	
			claim the Premium Tax	
			Credit."	
Update	CALSTARS I	nterface to Process Underpayment	S	
39961	Change	ABE created a manual work item	ABE can now process	NA
	Request	in order to process partial	partial payments from	
		payments from Carriers on the	Carriers on Individual	
		Individual PMPM invoice.	PMPM invoice	
			automatically.	
SAWS Z	ip Files Tran	sfer Process		
40699	Change	The original design in the	The original design has	NA
	Request	CalHEERS SAWS outbound SFTP	been updated to make the	
		process called for a single zip,	bundling process a part of	
		specific to County and Case, to	the base functionality. As	
			such, no human	
		deliver both images and	intervention on the part of	
		notices. As the volumes	the Release Management	
		surpassed the performance	and Build/Deploy teams is	
		limitations, a mitigation strategy	needed to configure this	
		to manually bundle the	process. This process is	
		singleton zips into a further	now automated. Also,	
			Image transfer has been	
		bundled zip had been	removed from this	
		implemented upon every	process, and will be	
		deployment to react to the	addressed in CR # 10020.	
		volume.		
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Key Fixes

The following summarizes the key defect fixes implemented in this release.

			Functionality Fixed	
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
	ent Assistar		in this herease	r ages impacted
20328	Defect Fix	The "How would you like us to contact you?" question on the	The "How would you like us to contact you?"	Certified Enrollment
		<i>Certified Enrollment Counselor</i> page did not have a default answer (the radio button was not prepopulated).	question on the <i>Certified</i> <i>Enrollment Counselor</i> page defaults to Phone (the radio button is prepopulated).	Counselor
Individu	al Portal		h. ch ch and ch'	
20756	Defect Fix	When a User clicked on the Edit button in the Household Relationships section on the <i>Household Summary</i> page, the system did not navigate the User to the <i>Relationships</i> page, but stayed on the <i>Household</i> <i>Summary</i> page.	When a User clicks on the Edit button in the Household Relationships section on the Household Summary page, the Relationships page displays.	Household Summary
19709	Defect Fix	After C-IV completed a RAC on a continuing case via SAWS (income amount change and new pregnancy), the new income of \$1,716 plus the ended income of \$1,364 were combined for a total of \$3,080, which displayed, but was not counted in the benefit calculation.	Only the new income of \$1,716 is used as the countable income for benefit calculation.	 Employment Income Income Summary
20841	Defect Fix	Deprecated income values were returned for existing cases in unsolicited DERs.	Deprecated income values are no longer returned for existing cases in unsolicited DERs.	NA
19711	Defect Fix	The Transactions Table and Change Log table on the <i>Transaction History</i> page appeared blank for a withdrawn case.	The Transactions Table and Change Log table on the <i>Transaction History</i> page display data for a withdrawn case.	Transaction History
	1	t Management		- · ·
20793	Defect Fix	For cases with two enrollments (one terminated and one enrolled) that had the same subscriber ID and CMS_plan_ID,	For cases with two enrollments (one terminated and one enrolled) that have the	Terminate Participation

Ref ID	Туре	Previous Design/Problem	Functionality Fixed In this Release	Pages Impacted
Kerib	туре			Pages impacted
		when a User tried to terminate	same subscriber ID and	
		the active enrollment, a "No	CMS_plan_ID, a User is	
		active enrollment found" error	able to terminate the	
		message displayed.	active enrollment.	
20490	Defect	When a User clicked on the X	When a User clicks on the	Your Cart
	Fix	(close) button in the Spanish	X (close) button in the	
		version of the Premium	Spanish version of the	
		Assistance popup on the Your	Premium Assistance	
		Cart page, another popup	popup on the Your Cart	
		containing incorrect text (' ;	page, another popup	
		and &iguest) displayed that	containing correct text	
		said, "Usted ha hecho cambios	displays that says, "Usted	
		la cantidad de 'la ayuda	ha hecho cambios la	
		con los primas'que usted	cantidad de la ayuda con	
		toma. &iguestQuiere guarder	los primas que usted	
		estos cambios?" and the OK and	toma. Quiere guarder	
		Cancel buttons displayed in	estos cambios?" and the	
		English.	OK and Cancel buttons	
			display in Spanish.	
20489	Defect	The Spanish version of the first	The Spanish version of the	Your Cart
	Fix	and third Premium Assistance	first and third Premium	
		popups on the Your Cart page	Assistance popups on the	
		displayed commas instead of	Your Cart page display	
		decimal points and vice versa in	commas and decimal	
		the APTC amount (e.g., \$113,00	points where appropriate	
		instead of \$113.00 and	in the APTC amount (e.g.,	
		\$1.934,24 instead of \$1,934.24).	\$113.00 and \$1,934.24).	
8975	Defect	Spanish translations were	Spanish translations	Plan
	Fix	missing from the following	display on the following	Comparison
		pages and sections:	pages and sections:	Provide
		• Plan Comparison page,	Plan Comparison	eSignature
		Examenes section	page, Examenes	Confirmation
		• x% after deductible	section	Commutation
		 x% Coinsurance after 	• x% after deductible	
		deductible	• x% Coinsurance	
		 Plan Comparison page, 	after deductible	
		Paciente externo section	Plan Comparison	
			 Plan Comparison page, Paciente 	
			externo section	
		 x% Coinsurance after deductible 		
		Plan Comparison page, ER &	• x% Coinsurance	
		Atencion de urgencia	after deductible	
		section	Plan Comparison	
		• x% after deductible	page, ER & Atencion	
		 x% Coinsurance after 	de urgencia section	

Ref ID	Туре	Previous Design/Problem	Functionality Fixed In this Release	Pages Impacted
		 deductible Plan Comparison page, el hospital section x% after deductible x% Coinsurance after deductible Plan Comparison page, Salud mental/comportamiento section x% after deductible x% Coinsurance after deductible \$x Copay after deductible \$x Copay Plan Comparison page, Embarazada section x% Coinsurance after deductible Plan Comparison page, Embarazada section x% Coinsurance after deductible Plan Comparison page, Otras necesidades especiales section x% Coinsurance after deductible Plan Comparison page, Vision de los ninos section \$x after deductible Plan Comparison page, Vision de los ninos section \$x after deductible Provide eSignature page Confirmation page 	 x% after deductible x% Coinsurance after deductible Plan Comparison page, el hospital section x% after deductible x% Coinsurance after deductible Plan Comparison page, Salud mental/comportamie nto section x% after deductible x% coinsurance after deductible x% coinsurance after deductible \$x Copay after deductible \$x Copay Plan Comparison page, Embarazada section x% Coinsurance after deductible \$x Copay Plan Comparison page, Embarazada section x% Coinsurance after deductible Plan Comparison page, Otras necesidades especiales section x% after deductible Plan Comparison page, Otras necesidades especiales section x% after deductible Plan Comparison page, Otras necesidades especiales section x% after deductible Plan Comparison page, Vision de los ninos section \$x after deductible Provide eSignature page Confirmation page 	
19821	Defect Fix	With regard to ADA compliance, the following issues were present on the <i>Change Applied</i> <i>Premium Assistance</i> popup on the <i>Plan Enrollment Summary by</i>	The following items are now ADA compliant on the Change Applied Premium Assistance popup on the Plan Enrollment Summary by	Plan Enrollment Summary by Program

Ref ID	Туре	Previous Design/Problem	Functionality Fixed In this Release	Pages Impacted	
20149	Type Defect Fix	 Previous Design/Problem Program page: Alignment of text when zoomed in/out was not consistent using the commonly used browsers (IE, Google Chrome, Mozilla and Safari). Missing borders of the table in the popup in Google Chrome and Safari. The popup did not display in greyscale Cancel button appeared as text instead of appearing as a button. OK button appeared as text instead of appearing as a button. MK button appeared as text instead of appearing as a button. The function has encountered an error and will not work on this page" error message displayed. The Spanish version of the Provide eSignature page displayed incorrect text, "Me Comprometo A Presentar Una Declaraci?n De Impuestos (2014), En O Antes Del (April 15, 2015)." 	 In this Release Program page: Alignment of text when zooms in/out is consistent using the commonly used browsers (IE, Google Chrome, Mozilla and Safari). Borders are present on the table in the popup in Google Chrome and Safari. The popup displays in greyscale Cancel button appears as a button. OK button appears as a button. No error message displays. The Spanish version of the Provide eSignature page displays the correct text, "Me Comprometo A Presentar Una Declaracion de Impuestos En o antes del (15 de Abril 2015)."	Pages Impacted	
20233	Defect Fix	After reporting a change in which a household member was terminated from the plan, the incorrect maintenance reason code of " AI " passed for the terminated member.	After reporting a change in which a household member was terminated from the plan, the correct maintenance reason code of " 07 " passes for the terminated member.	NA	
20312	Defect Fix	During reinstatement for 2014 enrollments, the system was populating coverage end date as 31-Dec-2015 in Plan Members	During reinstatement for 2014 enrollments, the system is populating coverage end date as 31- Dec-2014 in Plan	NA	

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	_		Functionality Fixed	
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
		tables.	Members tables.	
Notices	T			
20247	Defect	After submitting an	When a User clicks on the	Individual
	Fix	unsubsidized application, the	Resume button on the	homepage
		user reported a change in order	Individual homepage, they	
		to switch the application type to	are navigated to the last	
		subsidized. Before submitting	page they visited.	
		the change report, they clicked on the Save & Exit button on		
		the Household Introduction page		
		and they were navigated to the		
		Individual homepage. From		
		there, they clicked on the		
		Resume button and were		
		navigated to the <i>Review</i>		
		Application page instead of the		
		Household Introduction page		
		where they left off.		
IRS 1095	Reporting			1
20671	Defect	IRS-1000-DD-02: The Monthly	IRS-1000-DD-02: The	NA
	Fix	Premium Amount of Second	Monthly Premium	
		Lowest Cost Silver Plan (SLCSP)	Amount of Second Lowest	
		on the 1095-A only included the	Cost Silver Plan (SLCSP) on the 1095-A includes	
		Medi-C al plan pricing.	the Medi-C al and dental	
			plan pricing.	
20860	Defect	The Associated Policy section in	The Associated Policy	NA
	Fix	the IRS - 2015 Monthly XML file	section in the IRS - 2015	
		was repeated twice.	Monthly XML file displays	
			only once.	
20166	Defect	After a change was reported to	After a change is reported	NA
	Fix	remove the primary tax filer, the	to remove the primary tax	
		correction job picked up the	filer, the correction job	
		case, but did not include the	picks up the case and	
		updated gross and APTC	includes the updated	
		amount.	gross and APTC amount.	
20626	Defect	CalNOD62B IRS 1095-A Health	CalNOD62B IRS 1095-A	NA
	Fix	Insurance Marketplace	Health Insurance	
		Statement (Corrected) did not	Marketplace Statement	
		display the correct APTC	(Corrected) displays the	
		amounts.	correct APTC amounts.	
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			Functionality Fixed	
Ref ID	Туре	Previous Design/Problem	In this Release	Pages Impacted
20717	Defect	The 1007 batch job failed to	The 1007 batch job	NA
	Fix	delete the decrypted monthly	deletes the decrypted	
		file from the encrypted folder.	monthly file from the	
			encrypted folder.	
17991	Defect	IRS-1003-DD-01: The Response	IRS-1003-DD-01: The	NA
	Fix	Manifest File was incorrectly	Response Manifest File is	
		named as a nack.xml file.	correctly named as a	
			manifest.xml file.	
18100	Defect	IRS-1003-DD-01 - Content files	IRS-1003-DD-01 - Content	NA
	Fix	were processing ack/nack file.	files no longer process	
			ack/nack file.	
18793	Defect	IRS-1003-DD-01 - When	IRS-1003-DD-01 - When	NA
	Fix	processing the response files	processing the response	
		received by CMS, IRS-1003 job	files received by CMS, IRS-	
		did not keep the error files	1003 now keeps the error	
		separate, which made it difficult	files separate, which	
		for the User to easily identify	makes it easy for the User	
		the error files.	to identify the error files.	
19608	Defect	IRS-2003-DD-01: Did not point	IRS-2003-DD-01: Points to	NA
	Fix	to IRS schema received in	IRS schema received in	
		December for annual response	December for annual	
		job.	response job.	
20128	Defect	IRS-2003-DD-01: This batch job	IRS-2003-DD-01: This	NA
	Fix	was not updating	batch job now updates	
		IRS_ACK_FLAG.	IRS_ACK_FLAG.	
20433	Defect	IRS-3001-DD-01: For custom	IRS-3001-DD-01: For	NA
	Fix	grouping cases, this batch job	custom grouping cases,	
		was only reporting 1 Carrier, and	this batch job now reports	
		the dental premium was not	all Carriers, and the dental	
Dest		merged.	premium is merged.	
Reports				
19700	Defect	After selecting CalNOD11a and	After selecting CalNOD11a	NA
	Fix	CalNOD11b: Request for	and CalNOD11b: Request	
		Renewal of Insurance Consent	for Renewal of Insurance	
		Notice from the OBIEE <i>Member</i>	Consent Notice from the	
		Management Dashboard page,	OBIEE Member	
		an error message displayed that	Management Dashboard	
		said, "Error occurred on	page, the reports display.	
		retrieving data xml."		

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Alternate Procedures

Summary of Alternate Procedures

This section summarizes Alternate Procedures **No Longer in Effect** as of this release. Except for the following (and those noted in previous release notes), all other Alternate Procedures from previous releases remain in effect.

#	Alternate Procedures No Longer in Effect	Ref ID	Release Delivered	
Individual Portal				
154	The Edit Button in the Household Relationships section on	Defect	15.5	
	the Household Summary Page Does Not Work	20756		

This section summarizes the **NEW** Alternate Procedures for known issues agreed to be resolved in a future release.

#	New Alternate Procedures	Ref ID	Planned Release
None			