



Meeting Notice

Medicaid Management Information System (MMIS) State Executive Steering Committee Meeting

Tuesday, Feb. 24, 2015

1:30 - 2:30 p.m. (ct)

N.D. Information Technology Conference Room
Ground Floor – Judicial Wing – State Capitol

Agenda

1. **Call to order** **Linda Weigel**
Roll call

2. **Continuing E2E Testing Strategy** **Karalee Adam/Linda Weigel**

3. **Other** **Linda Weigel**
E2E Status
Total Planned – 159 Total Completed – 157

The two remaining CTC are for regression testing after all other CTC have passed.

Out of the 157 executed 138 have passed and 19 are in a failed status.

There are currently 21 open defects with 5 in the state court and 16 are with Xerox.

The trend line on Graph 2 indicates that it is very likely **End to End will not complete until mid to late March**. The Hard Code Freeze is scheduled for 3/27/15 and is dependent on the completion of End to End. Any delay to this milestone date will impact Go-Live date of 6/2/15.

Is there anything today that would stop us from going live on June 2, 2015?

4. **The next item on the agenda is Post Production Support currently being negotiated with Xerox.**

This item may be discussed in an executive session. The legal authority for closing this portion of the meeting is North Dakota Century Code section 44-04-19.1(9). The topic or purpose of this Executive Session is to discuss negotiating strategy and provide negotiating instructions.

5. **Adjourn**

Next meeting is scheduled for Tuesday, March 3, 2015, in the North Dakota Information Technology Conference Room located on ground floor (near the cafeteria) of the Judicial Wing, State Capitol at 1:30 p.m.

Crossover is next week – who will not be able to be in attendance at next week's meeting?

Date Posted: Feb. 24, 2015