



Meeting Notice

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

Tues., Sept. 8, 2015
1:30 to 2:30 p.m. (CT)
Sakakawea Room - State Capitol
600 E. Boulevard Ave., Bismarck N.D.

Agenda

- | | |
|---|--------------|
| 1. Call to order
Roll call | Linda Praus |
| 2. The next item on the agenda is Xerox Amendment I and J 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. | |
| 3. Checkpoint 6 Review Document | Project Team |
| 4. Checkpoint 7 Review Document | Project Team |
| 5. Checkpoint 8 Review Document | Project Team |
| 6. Other Topics | All |
| 7. Adjourn | Linda Praus |
| <ul style="list-style-type: none"> • Next meeting is scheduled for Tue., Sept. 15, 2015, at 1:30 p.m. (CT) in the Sakakawea Room at the State Capitol. | |

Scheduled Key Dates	Event
8/5/15	Last date to accept claim adjustments in ND Legacy MMIS
8/18/15	Last date for accepting paper claims in ND Legacy MMIS <i>All Providers (except Qualified Service Providers (QSP), Transportation and Basic Care Providers)</i>
8/18/15 – 9/30/15	Transition Period for paper claims (submissions will be returned to provider)
8/21/15	Last date for submission of provider enrollment applications
9/2/15 @ 12 Noon CDT	Last date for accepting electronic claims in ND Legacy MMIS
9/2/15 – 10/4/15	Transition Period for electronic claims (837) (any files received will not be processed until Go Live Day One)
9/8/15	Last date for accepting QSP, Transportation and Basic Care paper claims in

	ND Legacy MMIS <i>For QSP, Transportation and Basic Care Providers Only</i>
9/14/15	Final Remittance Advices (RAs) & claims payments released in ND Legacy MMIS
10/5/15 - 8am CDT	ND Health Enterprise MMIS scheduled Go Live – Day One

Name	Date	Time	Location
ESC Checkpoint 1 – PE Shutdown	August 18, 2015 (Tuesday)	1:30 – 3:00	Sakakawea Room
ESC Checkpoint 2 – Authorization for ND State Legacy System Upgrade	September 17, 2015 (Thursday)	3:00 – 4:30	Sakakawea Room
ESC Checkpoint –ND State Legacy System Upgrade Status	September 19, 2015 (Saturday)	2:00 – 4:00	TBD
ESC Checkpoint 3 - Legacy Pharmacy Shutdown and Health Enterprise MMIS Go-Live	October 4, 2015 (Sunday)	3:00 – 4:30	TBD

Date Posted: Sept. 8, 2015