

2014 - Tentative List of SSIS Major Projects

Project	Scope	Release	Business Owner		Requirements Due		Specification Drafted		Coding start		Testing start		Training Material Ready		Pilot start		Release date	
			Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource	Resource
MnCHOICES	Large	13.4	PE	2013 Q2	2013 Q3	BB	2013 Q3	EM, SD	2013 Q3	2013 Q4	2013 Q4	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4
Mobile App	Medium	13.4	DBB, JH	2013 Q2	2013 Q3	BB	2013 Q3	EM	2013 Q3	GM	2013 Q4	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4
Northstar - MAPCY	Small	13.4	JS, DBB	2013 Q2	2013 Q3	PH, SS	2013 Q3	GR	2013 Q3	AM	2013 Q4	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4
Service Plan Updates 13.4	Medium	13.4		2013 Q2	2013 Q3	CEH	2013 Q3	TJ, TD, LC	2013 Q3	TF	2013 Q4	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4
SSIS SDM Updates	Small	13.4		2013 Q2	2013 Q3	PH	2013 Q3	DO, GR	2013 Q3	GM	2013 Q4	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4	MP, JK, LV, GK	2013 Q4
Adoptions Architecture Upgrade	Medium	14.1	EMc	2013 Q3	2013 Q4	N/A	2013 Q4	GG, DO, GB	2013 Q4	DH, JP, AM, DV	2014 Q1	2014 Q1	MP, JK, LV, GK	2014 Q1	MP, JK, LV, GK	2014 Q1	MP, JK, LV, GK	2014 Q1
Document Remediation	Large	14.1		2013 Q3	2013 Q4	CEH	2013 Q4	SS, GR	2013 Q4		2014 Q1	2014 Q1	MP, JK, LV, GK	2014 Q1	MP, JK, LV, GK	2014 Q1	MP, JK, LV, GK	2014 Q1
Adult SDM Tool	Medium	14.3		2014 Q1	2014 Q2	TBD	2014 Q2	DO, JC	2014 Q2		2014 Q3	2014 Q3	MP, JK, LV, GK	2014 Q3	MP, JK, LV, GK	2014 Q3	MP, JK, LV, GK	2014 Q3
Common Entry Point	Medium	14.3		2014 Q1	2014 Q2	JA	2014 Q2	TBD	2014 Q2		2014 Q3	2014 Q3	MP, JK, LV, GK	2014 Q3	MP, JK, LV, GK	2014 Q3	MP, JK, LV, GK	2014 Q3
ICD-10 - Diagnosis Entry	Medium	14.1	MS, JSB, KS	2013 Q3	WR, SA, TH, BB, KC	2013 Q4	WR, TH, BB	2013 Q4	TJ, LC, DO	2013 Q4	TF, GM	2014 Q1	JH, Worker Trng	2014 Q1	MP, JK, LV, GK	2014 Q1	MP, JK, LV, GK	2014 Q1
ICD-10 - Some Reports	Small	14.2	MS, JSB, KS	2013 Q4	SA, KL, WR, Th	2014 Q1	SA, KL	2014 Q1	TJ, JC	2014 Q1	DV, MK, TF	2014 Q2	JH, Worker Trng	2014 Q2	MP, JK, LV, GK	2014 Q2	MP, JK, LV, GK	2014 Q2
ICD-10 - Claim Gen. & Submission, more reports	Small	14.3	MS, KS	2014 Q1	TH, SA, WR, LM, KU	2014 Q2	TH, SA, KL	2014 Q2	SD, EM, JC, LC	2014 Q2		2014 Q3	JH	2014 Q3	MP, JK, LV, GK	2014 Q3	MP, JK, LV, GK	2014 Q3
ICD-10 - Initial Load	Small	14.1	MS, JSB, KS	2013 Q3	JC, WR, GR	2013 Q4	JC, WR, EJ	2013 Q4	JC, GR	2013 Q4	SA, EJ	2014 Q1	N/A	2014 Q1	MP, JK, LV, GK	2014 Q1	MP, JK, LV, GK	2014 Q1
Northstar - Worker	Small	14.4	JS, DBB	2014 Q2		2014 Q3		2014 Q3	TBD	2014 Q3		2014 Q4		2014 Q4	MP, JK, LV, GK	2014 Q4	MP, JK, LV, GK	2014 Q4
Northstar -Adoptions	Large	14.4	JS, DBB	2014 Q2		2014 Q3		2014 Q3	TU	2014 Q3		2014 Q4		2014 Q4	MP, JK, LV, GK	2014 Q4	MP, JK, LV, GK	2014 Q4
MnCHOICES - CSP & CSSP	Large	15.1	PE	2014 Q3		2014 Q4		2014 Q4	TBD	2014 Q4		2015 Q1		2015 Q1	MP, JK, LV, GK	2015 Q1	MP, JK, LV, GK	2015 Q1
Northstar - Fiscal - may include some IV-E Abstract changes	Medium	14.4	JS, DBB, FOD?	2014 Q2	TH, SN, BS, TT, AL	2014 Q3	TH	2014 Q3	TBD	2014 Q3	JP, DV, DH, RD?	2014 Q4	JH	2014 Q4	MP, JK, LV, GK	2014 Q4	MP, JK, LV, GK	2014 Q4
Northstar - Reconciliation - may include some IV-E Abstract changes	Large	15.1	JS, DBB, FOD?	2014 Q3	TH, BS, SN, DJ, JS, AL, TT	2014 Q4	TH	2014 Q4	TBD	2014 Q4	DH, ?	2015 Q1	?	2015 Q1	MP, JK, LV, GK	2015 Q1	MP, JK, LV, GK	2015 Q1
SSIS Centralization	Large	15.2	CB	2014 Q4		2015 Q1		2015 Q1	DK	2015 Q1		2015 Q2	JH, Worker Trng	2015 Q2	MP, JK, LV, GK	2015 Q2	MP, JK, LV, GK	2015 Q2