Release Month	CR #	Change Request Name	Change Request Description
November/ December 2015	529	Worker Portal	Enhanced the Worker Portal where applications are entered to include more data validation. As part of the analysis process the Accenture team visited the Clearinghouse and observed data entry operation. Based on that analysis it was determined that data-type inconsistencies when the application is saved caused errors that were time-consuming to identify and correct. This also resulted in a time delay in data entry process. Additionally re-evaluated the mandatory fields in the worker portal as certain data elements were often left blank or partially completed by the applicants which caused delays in data entry to gather this information.
December 2015	290	Review Type Determination Batch	Enhanced review logic for determining when an LTC review is due, enhanced the logic for certain E&D programs to more accurately determine the review type (no review, passive review, etc), and allowed workers to indicate an action taken was due to a passive review response received.
December 2015	222	Implement M-CHIP Group	Enhanced the system to include automated eligibility determinations of the M-CHIP group. This included adding the rules, aid codes, and notices which helped reduce manual work by workers for determining this group eligible.
April 2016	305/219/350	CHIP Premiums, CE and Review due dates	Enhanced the rules related to CHIP overdue premiums, calculating the continuous eligibility (CE), and Review due dates for CHIP. This reduced manual work by workers to correctly determine eligibility for CHIP based on past due premiums and continuous eligibility and also reduced manual work to update review due dates for CHIP.
April 2016	587	Clearinghouse AVR Interface	Added an interface with the Clearinghouse AVR to automatically provide application status to consumers. The AVR provides callers with the ability to check the status of their submitted application once the application has been registered with the KEES system and reduced the number of callers that stay on hold to speak with a customer representative about the status of their application.
May 2016	268	Automatically Update Review and IR Report Status	Automatically update the review records in KEES when eligibility is determined by a worker due to a review. This reduces the time a worker has to spend to update the review record after completing the eligibility determination, resulting in faster review processing.
May 2016	292	Create PDF Form for FFM and MIPPA Applications	Applications received from the FFM and MIPPA did not include a PDF showing the answers to the application questions like the Self Service Portal does. An enhancement was made to utilize the PDF the Self-Service portal creates for applications created by the FFM and MIPPA so that workers can more easily view the data included in the application and process it quicker.
May 2016	349	Discontinue Appropriate Individuals in Review Discontinuance Batch	Enhanced the batch that discontinues individuals for not returning reviews. This allowed the batch to be utilized for automated discontinuances of people that did not turn in a review form.
May 2016	255	Reasonable Compatibility Determination Interface Income	Update the KEES rules to calculate Reasonable Compatibility more accurately when using the income information that is received from interface sources, resulting in more income verified through automated sources.
June 2016	110	Reasonable Compatibility Results Screen	Created a screen to see the results of the reasonable compatibility determination so that workers can tell when the next tier of verifications was needed or when verifications were done automatically through KEES.
July 2016	326	KDHE NOA GRT #3 – Remaining GRT Updates	Updated the display of the notice text fragments to have a more logical order allowing consumers to interpret the meaning of the correspondence with fewer calls to the Clearinghouse.
July 2016	580	Fix Rule for No Linkage Reason Code	Change the functionality for when a consumer is denied/discontinued, so that coverage is not retested for the denied consumer each time EDBC is run unless requested by that individual.
August 2016	610	Data Acceptance Functionality Enhancement	When an application is received for people already known to KEES that have existing data in KEES, a reconciliation needs to be done by the worker of the new data from the application against the existing data in the system to determine which data is correct and should be used to determine eligibility. Enhanced the way this data reconciliation can be done in the system to contain multi-select functionality to speed this process up.

Id	Area	Summary	Creation Date
45295	NOA/Forms	NOA Fragment K-M145 error	28-Sep-16
45079	NOA/Forms	NOA: Deleted NOA Fragment K-M93 displaying in Review Discontinuance NOAs	23-Sep-16
45031	EDBC	Unable to rescind Active FRI	22-Sep-16
44033	NOA/Forms	Premium Delinquent Months Not Displaying on NOA	7-Sep-16
43690	Online	Most current CHIP Penalty status not displaying	30-Aug-16
43300	EDBC	Incorrect non-filer IBU - pulls in person out of home	23-Aug-16
43291	NOA/Forms	Batch generated NOAs only getting sent to first 2 Admin Roles	23-Aug-16
43228	Online	KEES extending CE date instead of keeping the same CE period that already exists	22-Aug-16
42034	SSP/PE	PE Tools > 1yr old appear to be getting purged	4-Aug-16
41746	Online	VERIFICATIONS NOT CALLING	1-Aug-16
41730	Online	CE Reset Run Reason no determination coverage	1-Aug-16
41556	Batch / Interface	EATSS Daily file is missing newly registered people	28-Jul-16
41459	NOA/Forms	Form Missing Data - Form C-N911	27-Jul-16
40698	NOA/Forms	Premium Billing Discontinuance NOA has incorrect current premium amount	14-Jul-16
39516	Online	Form V115 General Notice of Approval - Populating Incorrect Data	22-Jun-16
39505	Online	Can Not Edit Application Date	22-Jun-16
39320	Online	Journal sorting date - Asc as default	20-Jun-16
37881	Online	Passive Response Run Reason not working	20-May-16
37549	Online	Premium Penalty Established for T19 Approval in error	12-May-16
37301	Batch / Interface	P2.6: CR219/305 - Premium Billing Outbound job send cases with incomplete and/or wrong information	6-May-16
37124	Online	CHIP Soft Warning at EDBC for Title 19 Approval	4-May-16
36891	Batch / Interface	Prod MMIS: PB Override Start Date is no longer populated in ABMS	27-Apr-16
36853	Reports	RPTS: Review Timeliness: Report does not run	26-Apr-16
36838	Batch / Interface	Prod MMIS: Performance fix for defect KEES00045656	25-Apr-16
36798	NOA/Forms	Production:ABMS:KEES Forms Notices:Second address line use removing City State and Zip	21-Apr-16
36559	Batch / Interface	Production:ABMS: Other Health Insurance Page - Zero Error	8-Apr-16
36506	Reports	RPTS: APP_PERS_LEVEL_DV: Retro medical indicators are not working correctly	6-Apr-16
36505	Reports	RPTS: APP_LEVEL_DV & APP_PERS_LEVEL_DV: Need to include RMT from the e-app for unlinked e-apps	6-Apr-16
36401	Reports	RPTS: APP_LEVEL_DV: Seeing an application with an incorrect count of applicants	30-Mar-16
36352	SSP/PE	Production CSSP: PDF Tutorial in "How to Use this Site" Link Doesn't Work	28-Mar-16
36336	EDBC	PROD: Read Only EDBC produced by No Touch Online Rules updates eApp status inappropriately	24-Mar-16
36333	SSP/PE	SSP- Supress Access My Benefit	24-Mar-16
36332	SSP/PE	SSP- Contact Information Link Broken	24-Mar-16
36310	Reports	RPTS: Med Premium Penalty Report: Month parameter appears to be incorrect	22-Mar-16
36306	Batch / Interface	P2 Control M - Fix Folder KS_MMIS_BATCH and dependencies of the new CR350 jobs	22-Mar-16
36170	Reports	RPTS: Pending Program Reviews: Location information on the report does not match KEES	8-Mar-16
36126	Reports	RPTS: Pending (Outstanding) Program Applicaitons Report Design: E-application missing from report	6-Mar-16
36008	Reports	RPTS: PERS_RELSHP_TO_PR_VW appears to have an incorrect identifier	25-Feb-16
35950	NOA/Forms	KEES is showing two Eligible Budgets on EDBC Summary page	23-Feb-16
35810	Batch / Interface	KDOL and TALX not verifying RC income	15-Feb-16
35683	Batch / Interface	P2 CSS Alerts: Address Changes are not being picked	3-Feb-16
35682	Batch / Interface	CaseBasic fetches External Program such as 'AP'	3-Feb-16
35564	EDBC	Rules: The budget created a 7 month base period	21-Jan-16
35429	EDBC	P2 ABMS Rules when both spouses are in LTC their resources should count individually	12-Jan-16
35372	Batch / Interface	KEES Client Listing to EATSS is skipping people on the outbound file	7-Jan-16
35366	NOA/Forms	IBU of 4 displays incorrect FPL percent on EDBC Summary	7-Jan-16
35243	Batch / Interface	Prod MMIS: Missing records	28-Dec-15
35217	NOA/Forms	Production: KEES: Forms: Additional Correspondent Recipient - Correspondence not sent	23-Dec-15
35216	Batch / Interface	PROD Review program with no review review type got pre pop forms	23-Dec-15
35215	Batch / Interface	PROD Reviews programs with Pre Population review type code got Passive forms	23-Dec-15
35187	NOA/Forms	PROD: Incorrect Income Limit for Minor PW	22-Dec-15
35008	NOA/Forms	Prod Rules: Use Case 13.23 Needs Updated	14-Dec-15
34749	Online	Production: Accepting 'New' tax records throws General Error	30-Nov-15
34577	Batch / Interface	Prod MMIS: Incorrectly Skipping FC/ASM Cases with Active PPS Payee/Placement Provider	18-Nov-15
34515	Reports	Production: 255 Summary Report has incorrect lower counts	16-Nov-15
34514	Reports	Production: BPM report missing worker information	16-Nov-15
34513	Workflow	Production: Date Validation on page 1 of Worker Portal on the ImageNow Doc # Field	16-Nov-15
34501	Online	P2 ABMS Production cases have DENIED program block with pending program persons	13-Nov-15
34480	Online	CIT/ID entry - general error when edit button clicked - over 45	11-Nov-15
34459	Workflow	Task has an incorrect due date	10-Nov-15
34456	Workflow	Cannot do anything with tasks. You cannot Claim, Reassign, Void, or Complete these tasks. They are broken.	10-Nov-15
34433	NOA/Forms	FORMS: Facility Notice Not saving Correct Address	9-Nov-15
34405	Online	eApplication: Unable to relink an eApp when the Status is 'In Progress'	5-Nov-15
34404	Online	eApplication: Unable to move Status from 'In Progress' to 'Not Accepted'	5-Nov-15
34354	Batch / Interface	Prod: MMIS - Case # 20007305 Only Sent CaseHead and No Eligibility	3-Nov-15
34351	EDBC	P2 ABMS Production Bad records in LTC MMIS staging table after person leaving LTC in same month approved	3-Nov-15
34315	Reports	255 Detail Listing Report: appid not populated correctly	29-Oct-15
34274	Reports	255 Summary Report does not match 255 Aging Process Requests	27-Oct-15
34163	Online	Production: Unable to update Program Application date _DS	16-Oct-15
34115	Batch / Interface	Bath Premium Billing Daily Outbound: Case had a blank Premium Type on the 9/28/15 daily file.	14-Oct-15
34084	Online	Special Units - Special Investigations causes a general error occurred.	12-Oct-15
34066	Online	Person Relationship issues while linking eapp	9-Oct-15
34015	Workflow	Production: Downstream Tasks are not Being Created	6-Oct-15
33909	Online	Production: General Error Received clicking Link e-App to case button-FFM Apps DS	29-Sep-15
33908	Online	Production: OPA record created in error from PE Tool-data acceptance	29-Sep-15
33884	NOA/Forms	Production: The VER 100 CIV tells consumers to use the SSP to upload documents	28-Sep-15
33872	Online	OHI page - Able to complete data acceptance, but receive '0' error on clicking 'Accept'	27-Sep-15
33715	Online	Production: Case Person's name not appearing in name drop down on Data Collection Pages	17-Sep-15
33525	Batch / Interface	Production: HUB returns message "The HUB Verification Request cannot be sent"	4-Sep-15