HIPAA 5010 Project Development Health Plan/Program Contractor _____ As of: _____

Tasks & Milestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin	Status
Traded with AHCCCS:				
820				
Design				
 Design Specifications for Changes Completed 				
System Development				
Development Completed				
Testing with AHCCCS (Level 1)				
 Required End to End Testing Completed 				
Implementation of Changes (Level 2)				
 Software Changes Implemented 				
834				
Design				
 Design Specifications for Changes Completed 				
System Development				
Development Completed				
Testing with AHCCCS (Level 1)				
 Required End to End Testing Completed 				
Implementation of Changes (Level 2)				
 Software Changes Implemented 				
837 Encounters (Professional, Institutional and Dental) (and related transactions)				
Design				

Health Plan/Program Contractor _____

As of:

As of:								
Tasks & Mi	ilestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin		Status		
Design Spe Changes Co	ecifications for ompleted							
System Developmer	nt							
Developme	nt Completed							
Testing with AHCC	CS (Level 1)							
Required E Testing Co								
Implementation of 2)	Changes (Level							
Software Implement	-							
NCPDP Post Adjuc Encounters (and re	-							
Design								
Design Spe Changes Co	ecifications for ompleted							
System Developmer	nt							
Developme	nt Completed							
Testing with AHCC	CS (Level 1)							
Required E Testing Co								
Implementation of 2)	Changes Level							
Software Implement								
Traded with Provid Clearinghouses, PB	•							
270/2								
Requirements Defin	nition							
 Definition 	Completed							
Detailed S Completed								

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Health Plan/Program Contractor _____

	As of:							
	Tasks & Milestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin		Status		
Design								
	Design Specifications for Changes Completed							
System	Development							
	Development Completed							
	Unit/System Testing Completed							
Trading	Partner Testing (Level 1)							
	Trading Partner Test Plan Completed							
	Trading Partner Testing Started							
	Trading Partner Testing Completed							
Policies	and Procedures		-					
	Policies and Procedures Updated as Required							
	Documentation Updated as Required							
Implem 2)	entation of Changes (Level							
	Software Changes Implemented							
	276/277		-					
Require	ments Definition							
	Definition Completed							
	Detailed Schedule Completed							
Design								
	Design Specifications for Changes Completed							
	Design Specifications for Changes Completed							

Health Plan/Program Contractor _____

As of:

Tasks & MilestonesHealth Plan Proposed BeginHealth Plan Proposed EndHealth Plan Actual EndHealth Plan Actual EndSystem Development </th <th colspan="9">As of:</th>	As of:								
Development CompletedImage: CompletedUnit/System Testing CompletedImage: CompletedTrading Partner Test Plan CompletedImage: CompletedTrading Partner Testing StartedImage: CompletedTrading Partner Testing StartedImage: CompletedImage: Trading Partner Testing CompletedImage: CompletedImage: Trading Partner Testing CompletedImage: CompletedImage: Trading Partner Testing CompletedImage: CompletedImage: Trading Partner Testing CompletedImage: CompletedPolicies and Procedures Updated as RequiredImage: CompletedImage: Trading Partner Testing CompletedImage: CompletedPolicies and Procedures Updated as RequiredImage: CompletedImage: Trading Partner Testing CompletedImage: CompletedImage: Trading Partner Changes CompletedImage: CompletedImage: Trading Partner Changes CompletedImage: CompletedImage: Trading Partner Changes CompletedImage: Completed<	Tasks & Milestones	Proposed	Proposed			Status			
Unit/System Testing CompletedImage: CompletedTrading Partner Testing (Level 1)Image: CompletedTrading Partner Test Plan CompletedImage: CompletedTrading Partner Testing StartedImage: CompletedTrading Partner Testing CompletedImage: CompletedPolicies and ProceduresImage: CompletedPolicies and ProceduresImage: CompletedImplementation Updated as RequiredImage: CompletedImplementedImage: CompletedImage: Completed <td>System Development</td> <td></td> <td></td> <td></td> <td></td> <td></td>	System Development								
CompletedImage: completedTrading Partner Testing (Level 1)Image: completedTrading Partner Test Plan CompletedImage: completedTrading Partner Testing StartedImage: completedTrading Partner Testing CompletedImage: completedPolicies and Procedures Updated as RequiredImage: completedImplementation Updated as RequiredImage: completedImplementation Of Changes (Level 2)Image: completedImplemented CompletedImage: completedImplemented CompletedImage: completedImplemented Design Specifications for Changes CompletedImage: completedImage: completed Design Specifications for Changes CompletedImage: completedIm	Development Completed								
Image: Trading Partner Test Plan CompletedImage: StartedImage: Trading Partner Testing StartedImage: StartedImage: Trading Partner Testing CompletedImage: StartedImage: Trading Partner Testing CompletedImage: StartedImage: Trading Partner Testing CompletedImage: StartedImage: Trading Partner Testing CompletedImage: StartedImage: Policies and Procedures Updated as RequiredImage: StartedImage: Policies and Procedures Updated as RequiredImage: StartedImage: Documentation Updated as RequiredImage: StartedImage: Software Changes Image: Image: Image: Trading PartnerImage: StartedImage: Software Changes Image: Image: Image: Trading PartnerImage: StartedImage: Software Changes Image: Image:	• •								
CompletedImage: completedImage: completedImage: completedImage: completedImage: completedPolicies and ProceduresImage: completedImage: complet	Trading Partner Testing (Level 1)								
StartedImage: startedImage: startedImage: completedImage: startedImage: startedImage: completedImage: startedImage: startedPolicies and ProceduresImage: startedImage: startedImage: policies and ProceduresImage: policiesImage: startedImage: policies and ProceduresImage: policiesImage: policiesImage: policies and ProceduresImage: policiesImage: policies <tr< td=""><td>_</td><td></td><td></td><td></td><td></td><td></td></tr<>	_								
CompletedImage: CompletedPolicies and ProceduresImage: CompletedUpdated as RequiredImage: CompletedDocumentation Updated as RequiredImage: CompletedImplementation of Changes (Level 2)Image: CompletedSoftware Changes Image: CompletedImage: CompletedImage: CompletedImage: CompletedDefinition CompletedImage: CompletedDetailed Schedule CompletedImage: CompletedDesign Specifications for Changes Completed									
Policies and Procedures Updated as RequiredImplementation Updated as RequiredImplementation Updated as RequiredImplementation of Changes (Level 2)Implementation of Changes (Level 2)ImplementationSoftware Changes ImplementedImplementationImplementation278ImplementedImplementationDefinitionImplementedImplementedImplementedImplementedImplemented278ImplementedImple									
Updated as RequiredImplementation Updated as RequiredImplementation of Changes (Level 2)Implementation of Changes (Level 2)Implementation of Changes (Level 2)Implementation of Changes (Level 2)Implementation<	Policies and Procedures								
RequiredImplementation of Changes (Level 2)Implementation of Changes (Level 2)<									
2) Software Changes Implemented 278 Implemented 278 Implemented Requirements Definition Implemented Implemented </td <td></td> <td>3</td> <td></td> <td></td> <td></td> <td></td>		3							
ImplementedImplementedImplementedImplementedImplemented278Implements DefinitionImplementedImplementedImplementedImplements DefinitionImplementedImplementedImplementedImplementedImplements DefinitionImplementedImplementedImplementedImplementedImplementedImplementedImplementedImplementedImplementedImplementedImplements DefinitionImplemented<	-								
Requirements DefinitionImage: Second sec	_								
Definition CompletedImage: CompletedImage: CompletedDetailed Schedule CompletedImage: CompletedImage: CompletedDesign Specifications for Changes CompletedImage: CompletedImage: CompletedDesign Specifications for Changes CompletedImage: CompletedImage: Completed	278								
Detailed Schedule CompletedImage: CompletedImage: CompletedImage: CompletedDesign Specifications for Changes CompletedImage: CompletedImage: CompletedImage: CompletedDesign Specifications for Changes CompletedImage: CompletedImage: CompletedImage: Completed	Requirements Definition								
CompletedImage: CompletedImage: CompletedImage: CompletedImage: CompletedImage: CompletedDesign Specifications for Changes CompletedImage: CompletedImage: CompletedImage: CompletedImage: CompletedDesign Specifications for Changes CompletedImage: CompletedImage: CompletedImage: CompletedImage: Completed	Definition Completed								
Design Specifications for Changes Completed Image: Completed Design Specifications for Changes Completed Image: Completed									
Changes Completed	Design								
Changes Completed									
System Development	- ·								
	System Development								
Development Completed	Development Completed								
Unit/System Testing	Unit/System Testing								

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Health Plan/Program Contractor _____

	As of:							
	Tasks & Milestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin		Status		
	Completed							
Trading	Partner Testing (Level 1)							
	Trading Partner Test Plan Completed							
	Trading Partner Testing Started							
	Trading Partner Testing Completed							
Policies	and Procedures							
	Policies and Procedures Updated as Required							
	Documentation Updated as Required							
Implem 2)	entation of Changes (Level							
	Software Changes Implemented							
	835							
Require	ments Definition							
	Definition Completed							
	Detailed Schedule Completed							
Design								
	Design Specifications for Changes Completed							
	Design Specifications for Changes Completed							
System	Development							
	Development Completed							
	Unit/System Testing Completed							
Trading	Partner Testing (Level 1)							
	Trading Partner Test Plan							

Health Plan/Program Contractor _____

	As of:							
	Tasks & Milestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin		Status		
	Completed							
	Trading Partner Test Plan Completed							
	Trading Partner Testing Started							
	Trading Partner Testing Completed							
Policies	and Procedures							
	Policies and Procedures Updated as Required							
	Documentation Updated as Required							
Implem 2)	entation of Changes (Level							
	Software Changes Implemented							
837 CI	aims (Professional, Institutional and Dental)							
Require	ments Definition							
	Definition Completed							
	Detailed Schedule Completed							
Design								
	Design Specifications for Changes Completed							
	Design Specifications for Changes Completed							
System	Development							
	Development Completed							
	Unit/System Testing Completed							
Trading	Partner Testing (Level 1)							
	Trading Partner Test Plan Completed							

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Health Plan/Program Contractor _____

		As of	•••		
٦	Tasks & Milestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin	Status
	Trading Partner Test Plan Completed				
	Trading Partner Testing Started				
	Trading Partner Testing Started				
	Trading Partner Testing Completed				
Policies o	and Procedures				
	Policies and Procedures Updated as Required				
	Documentation Updated as Required				
Impleme 2)	ntation of Changes (Level				
	Software Changes Implemented				
	NCPDP Claims				
Requiren	nents Definition				
	Definition Completed				
	Contract/Scope of Work Agreement Executed with PBM				
	Detailed Schedule Completed				
Design					
	Design Specifications for Changes Completed				
System	Development				
	Development Completed				
	Unit/System Testing Completed				
Accepta	nce Testing				

Health Plan/Program Contractor _____

	As of:								
	Tasks & Milestones	Health Plan Proposed Begin	Health Plan Proposed End	Health Plan Actual Begin		Status			
	Acceptance Test Plan Completed								
	Acceptance Testing Started								
	Acceptance Testing Completed								
Policies	and Procedures								
	Policies and Procedures Updated as Required								
	Documentation Updated as Required								
Implem	entation of Changes								
	Software Changes Implemented								
El	ectronic Attachments			<u></u>					
Require	ments Definition								
	Definition Completed								
	Detailed Schedule Completed								
Design			-						
	Design Specifications for Changes Completed								
	Design Specifications for Changes Completed								
System	Development								
	Development Completed								
	Unit/System Testing Completed								
Trading	Partner Testing								
	Trading Partner Test Plan Completed								
	Trading Partner Test Plan								

Health Plan/Program Contractor _____

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	Tasks & Milestones	Health Plan Proposed Begin		Health Plan Actual Begin		Status		
	Completed							
	Trading Partner Testing Started							
	Trading Partner Testing Started							
	Trading Partner Testing Completed							
Policies	and Procedures							
	Policies and Procedures Updated as Required							
	Documentation Updated as Required							
Implem	entation of Changes							
	Software Changes Implemented							

Issues	Targeted Resolution	Status Date	Status	Comments
1.				
2.				
3.				
4.				
5.				

To the best of my knowledge all changes are being made to support key implementation dates as outlined.

Health Plan/Program Contractor Project Manger/Contact:		
Name:	Phone:	Email:
Signature:		Date:

HIPAA 5010 Project Development Health Plan/Program Contractor _____ As of: _____