

These are the proposed changes for an upcoming PRISM release and are subject to change based on prioritization of the defects and their impacts.

Planned Release	Task Title	Office	SPOT	JIRA Ticket #
C4-1.20.1 (12/17/2025)	Revalidation Intermediate Cycle Letter - Issue	Office of Medicaid Operations (OMO)	10417	UTOPS-20674, EVOBRIXUT-38963,
C4-1.20.1 (12/17/2025)	Utah Diagnosis Related Group (DRG) Logic	Office of Healthcare Policy and Authorization (OHPA)	11456	EVOBRIXUT-47519 RTW, EVOBRIXUT-47731, 47733, 47738, 47742, 47744 DOC, EVOBRIXUT-47732, 47736, 47741, 47743 ENH
C4-1.20.1 (12/17/2025)	Updates to Personal Care Services Reimbursement in Rural Counties	Office of Healthcare Policy and Authorization (OHPA)	11674	RTW: EVOBRIXUT-46920 DOC: EVOBRIXUT-47319, EVOBRIXUT-47320 ENH: EVOBRIXUT-47321, EVOBRIXUT-47322
C4-1.20.1 (12/17/2025)	Restrictions Error Code 1795 Missing/invalid referring provider NPI for a Member on restriction, posting when it should bypass	Office of Medicaid Operations (OMO)	12320	EVOBRIXUT-46880 RTW,EVOBRIXUT-47256 DOC EVOBRIXUT-47257 ENH EVOBRIXUT-47258 DOC EVOBRIXUT-47259 ENH
C4-1.20.1 (12/17/2025)	Create a new edit or use an existing edit to control FQHC and RHC payments	Office of Medicaid Operations (OMO)	13648	EVOBRIXUT-47195 RTW EVOBRIXUT-47279 DOC EVOBRIXUT-47280 ENH EVOBRIXUT-47281 DOC EVOBRIXUT-47282 ENH
C4-1.20.1 (12/17/2025)	270 file failing in the loading process when a request is submitted with 2100C DTP01=102 & 291	Office of Medicaid Operations (OMO)	14605	EVOBRIXUT-44785
C4-1.20.1 (12/17/2025)	Internal Design Document (IDD) 1406 Additional Fields for Hybrid Preferred Drug List (PDL)	Pharmacy Team	15184	EVOBRIXUT-47521 RTW, Doc: 47566, 47568, 47570 Enh: 47567, 47569, 47571
C4-1.20.1 (12/17/2025)	Transaction Acknowledgement (TA1) files not moving to the FileNet archival folders	Office of Medicaid Operations (OMO)	15356	UTOPS-32453, EVOBRIXUT-45552
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in Prism Screen Application- Approve/Reject History Comments	Office of Systems and Project Management (OSPM)	16143	EVOBRIXUT-47404
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in Prism Notifications & Correspondence	Office of Systems and Project Management (OSPM)	16144	EVOBRIXUT-47402
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_GRC_EXECUTION.sql and PK_1117_PRVDRDATATOLEGACY.sql packages	Office of Systems and Project Management (OSPM)	16273	EVOBRIXUT-47629
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PR_RPT_DRLL_THRGH_PHRM.sql and PR_RPT_DRLL_THRGH.sql packages	Office of Systems and Project Management (OSPM)	16274	EVOBRIXUT-47625

C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the pk_time.sql package of the Prism Screen Application- Notifications	Office of Systems and Project Management (OSPM)	16276	EVOBRIXUT-47623
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PR_PRIVDRBPWSTATUSUPDATE.sql package of the Prism Screen Application - Provider Modification	Office of Systems and Project Management (OSPM)	16278	EVOBRIXUT-47622
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_ACCOUNT_ASSIGNMENT.sql package of the Prism Screen Application	Office of Systems and Project Management (OSPM)	16279	EVOBRIXUT-47621
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_APPRV_OR_REJECT_ALL.sql package of the Prism Screen Application- Reference Screens	Office of Systems and Project Management (OSPM)	16280	EVOBRIXUT-47620
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_PE_MANAGE_STATUS.sql package of the Prism Screen Application - Provider Approve/Reject	Office of Systems and Project Management (OSPM)	16281	EVOBRIXUT-47619
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PR_PRIVDR_UPD_HIST_COMMENTNS.sql package of the Prism Screen Application - Provider Audit History	Office of Systems and Project Management (OSPM)	16282	EVOBRIXUT-47618
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_REF_INVALIDATION.sql package of the Prism Screen Application - Reference Screen Inactivation	Office of Systems and Project Management (OSPM)	16283	EVOBRIXUT-47617
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PR_PAPOSTRUNERRORLINE.sql package of the Prism Screen Application- Prior Auth Force Edits	Office of Systems and Project Management (OSPM)	16284	EVOBRIXUT-47608
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_CALCULATEPREMIUM.sql package & PK_MC_PYMNTCOMMON..sql of the Prism Application and Interface Job & Screens	Office of Systems and Project Management (OSPM)	16285	EVOBRIXUT-47607, EVOBRIXUT-47601
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the PK_MCVLDTDATE.sql package of the Prism Screen Application- MC Program Administration / Contract Administration pages	Office of Systems and Project Management (OSPM)	16286	EVOBRIXUT-47603
C4-1.20.1 (12/17/2025)	Vulnerability issue reported in the EDI Application 270/271 Files	Office of Systems and Project Management (OSPM)	16287	EVOBRIXUT-47599
C4-1.20.1 (12/17/2025)	Buyout recurring payments won't allow an end date and are creating a overlapping payment schedule	Office of Eligibility Policy (OEP)	3287	UTOPS-7947, EVOBRIXUT-31575
C4-1.20.1 (12/17/2025)	Recurring Buyout payments with a 12/2023 start date issued early	Office of Eligibility Policy (OEP)	6567	UTOPS-13525, EVOBRIXUT-34764(SR), EVOBRIXUT-34765, EVOBRIXUT-37898 (SR)

C4-1.20.1 (12/17/2025)	Department of Professional Licensing (DOPL) bump not updating information	Office of Medicaid Operations (OMO)	7354	UTOPS-14932, EVOBRIXUT-35529
C4-1.20.1 (12/17/2025)	Managed Care Internal Design Document (IDD) 1101 and Provider File Updates	Office of Managed Health Care (OMHC)	9323	RTW EVOBRIXUT-42073, EVOBRIXUT-42073 RTW EVOBRIXUT-46968 DOC EVOBRIXUT-46969 ENH EVOBRIXUT-46970 DOC EVOBRIXUT-46971 ENH EVOBRIXUT-46972 ENH EVOBRIXUT-46973 DOC EVOBRIXUT-46974 DOC EVOBRIXUT-46975 ENH
C4-1.20 (11/19/2025)	Documentation has been uploaded to a Prior Authorization (PA) via Fax, notification is not triggered	Office of Long Term Services and Supports (OLTSS)	10016	EVOBRIXUT-38124
C4-1.20 (11/19/2025)	Suspended Letter Template - Issue	Office of Medicaid Operations (OMO)	10484	UTOPS-20860, EVOBRIXUT-39035
C4-1.20 (11/19/2025)	Managed Care (MC) Recoupment with Parent Transaction Discovery date and blank CMS reporting segments	Office of Financial Services (OFS)	10493	UTOPS 20937, EVOBRIXUT-39048(SR), EVOBRIXUT-39046(SR), EVOBRIXUT-39029, UTOPS-25965, UTOPS-36022
C4-1.20 (11/19/2025)	New Medication Therapy Management (MTM) Pharmacy Claims File (DW Impact)	Pharmacy Team	1056	EVOBRIXUT-47474 ENH, EVOBRIXUT-47476 DOC, DOC: EVOBRIXUT-39675, EVOBRIXUT-39678, EVOBRIXUT-39681, EVOBRIXUT-39682, EVOBRIXUT-39683, EVOBRIXUT-46553 ENH: EVOBRIXUT-39676, EVOBRIXUT-39680, EVOBRIXUT-39684, EVOBRIXUT-42546 SR: EVOBRIXUT-41346
C4-1.20 (11/19/2025)	CHIP member who is copay exempt needs to have the CHIP Cost Share Met Flag set to "Yes"	Office of Managed Health Care (OMHC)	1057	21708, RTW: EVOBRIXUT-45091 DOC: EVOBRIXUT-46708 ENH: EVOBRIXUT-46709
C4-1.20 (11/19/2025)	AAA Copy of Notice of Decision needs information to show which client it is for	Office of Long Term Services and Supports (OLTSS)	10644	UTOPS-21305, EVOBRIXUT-39553
C4-1.20 (11/19/2025)	837P Encounter file submitted 5/10/24 but 277CA response file not sent until 5/12/24	Office of Managed Health Care (OMHC)	10666	UTOPS-19948; EVOBRIXUT-38530
C4-1.20 (11/19/2025)	Update to Prior Authorization for Claims Processing	Office of Healthcare Policy and Authorization (OHPA)	10707	EVOBRIXUT-46522 RTW, EVOBRIXUT-47646, EVOBRIXUT-47157, 47159, 47161, 47163 DOC, EVOBRIXUT-47647, EVOBRIXUT-47158, 47160, 47162, 47164
C4-1.20 (11/19/2025)	Error when uploading documents in Admissions Record when in "Duplicate Admissions"	Office of Long Term Services and Supports (OLTSS)	10851	EVOBRIXUT-39314
C4-1.20 (11/19/2025)	End-dated profile being assigned to new provider users	Office of Systems and Project Management (OSPM)	11104	UTOPS-22392, EVOBRIXUT-39884(SR), EVOBRIXUT-40032
C4-1.20 (11/19/2025)	Update Internal Design Document (IDD) 207 to allow two different dates for the same procedure code, servicing provider and care plan ID	Office of Long Term Services and Supports (OLTSS)	12131	EVOBRIXUT-47344 RTW, EVOBRIXUT-47345 DOC, EVOBRIXUT-47346 ENH, EVOBRIXUT-47347 DOC, EVOBRIXUT-47348 ENH, EVOBRIXUT-47350 DOC, EVOBRIXUT-47351 DOC, EVOBRIXUT-47352 ENH, EVOBRIXUT-47354 DOC, EVOBRIXUT-47355 ENH , EVOBRIXUT-46523 RTW (canceled),

C4-1.20 (11/19/2025)	Indian Health Services (IHS) Claims over payment per diagnosis pointer	Office of Medicaid Operations (OMO)	12391	UTOPS-25570, UTOPS-25824, UTOPS-26077, EVOBRIXUT-45891 RTW, EVOBRIXUT-47141, 47143 DOC, EVOBRIXUT-47142, 47144 ENH
C4-1.20 (11/19/2025)	Pre-1099 Correspondence Issues	Office of Financial Services (OFS)	12566	EVOBRIXUT-41827
C4-1.20 (11/19/2025)	837P File failed in loading due the reporting of double-digit value in 2400- QTY02	Office of Medicaid Operations (OMO)	12705	EVOBRIXUT-41908(SR), EVOBRIXUT-41960, EVOBRIXUT-47074
C4-1.20 (11/19/2025)	Updates to OPPS Utah State Reduction Factor Application and Procedure Code 41899 Unlisted px dentalvlr strux	Office of Reimbursement, Coordinated Care & Audit (ORCA)	12787	RTW: EVOBRIXUT-46524; Doc:EVOBRIXUT-47226, 47228, 47234, 47237, 47239, 47241, 47243, 47245, 47247, 47249, 47251; Enh: EVOBRIXUT-47227, 47229, 47235, 47238, 47240, 47242, 47244, 47246, 47248, 47250, 47253
C4-1.20 (11/19/2025)	Utah Diagnosis Related Group (DRG) to add hierarchy for MS DRG 790 and 791	Office of Reimbursement, Coordinated Care & Audit (ORCA)	12886	EVOBRIXUT-46396 RTW, EVOBRIXUT-47105 DOC, EVOBRIXUT-47106 ENH
C4-1.20 (11/19/2025)	Care Plan (CP) ID changed during transfer	Office of Long Term Services and Supports (OLTSS)	13560	UTOPS-28633, EVOBRIXUT-43386(SR), EVOBRIXUT-43387(SR), EVOBRIXUT-43390
C4-1.20 (11/19/2025)	In PA_RQST_X_PA_RQST, PA_REQUEST_X_DIAGNOSIS tables FROM_DATE and TO_DATE columns has null values	Office of Healthcare Policy and Authorization (OHPA)	13626	EVOBRIXUT-41223
C4-1.20 (11/19/2025)	Entity Payment Import into Oracle Financials (OFIN) Failure	Office of Financial Services (OFS)	13706	UTOPS-28924, EVOBRIXUT-43448
C4-1.20 (11/19/2025)	Application Portal Status Display Defect	Office of Long Term Services and Supports (OLTSS)	13762	UTOPS-29129, EVOBRIXUT-43589(SR), EVOBRIXUT-43590
C4-1.20 (11/19/2025)	Add DENT-ADULT BP to TAM with Dental (with and without Restriction) Benefit Letters	Office of Healthcare Policy and Authorization (OHPA)	13961	RTW: EVOBRIXUT-44903 DOC: EVOBRIXUT-46710 ENH: EVOBRIXUT-46711
C4-1.20 (11/19/2025)	Interface--Missing batch on 4950 File for Healthy U not received as expected - Encounters - expand the line SIDs character limit to 32K - 20902 edit bypass condition failed for 20173 when there is more than 282 lines	Office of Managed Health Care (OMHC)	14257	UTOPS-30464, EVOBRIXUT-44329
C4-1.20 (11/19/2025)	Preadmission Screening and Resident Review (PASRR) screens not allowing Level II information to be saved	Office of Long Term Services and Supports (OLTSS)	14405	UTOPS-30907, EVOBRIXUT-46649(SR), EVOBRIXUT-46650
C4-1.20 (11/19/2025)	Managed Care (MC) eGRID program start after mid month incarceration	Office of Managed Health Care (OMHC)	15212	UTOPS-32954, EVOBRIXUT-46419, EVOBRIXUT-46420(Doc)

C4-1.20 (11/19/2025)	Care Plan List report status incorrect	Office of Long Term Services and Supports (OLTSS)	15235	UTOPS-33051, EVOBRIXUT-46039, EVOBRIXUT-46038(SR), EVOBRIXUT-47737 (DOC)
C4-1.20 (11/19/2025)	Limit the System From Reissuing a Single Warrant for Several Voided Payments	Office of Financial Services (OFS)	15331	EVOBRIXUT-46769 RTW, EVOBRIXUT-46770 DOC, EVOBRIXUT-46771 ENH
C4-1.20 (11/19/2025)	Pega correspondence format issue	Office of Reimbursement, Coordinated Care & Audit (ORCA)	15355	UTOPS-32686, UTOPS-32939, EVOBRIXUT-45799
C4-1.20 (11/19/2025)	Hospice Facility National Provider Identifier (NPI) missing	Office of Healthcare Policy and Authorization (OHPA)	15411	UTOPS-33546, EVOBRIXUT-46413
C4-1.20 (11/19/2025)	Provider/Entity Customer record update failure in Oracle Financials (OFIN)- Column Length Mismatch between between OFIN and source subsystems (Provider, Eligibility and Enrollment (EE) and Financials)	Office of Financial Services (OFS)	15675	UTOPS-33321, EVOBRIXUT-46126(SR), EVOBRIXUT-46127
C4-1.20 (11/19/2025)	Unable to attach the document of Approved BC for Sleep Medicine/Nurse Practitioner Certification/Ultrasound Technician or Sonographer Certificate	Office of Medicaid Operations (OMO)	15694	UTOPS-34243, EVOBRIXUT-46636, EVOBRIXUT-46704(SR)
C4-1.20 (11/19/2025)	Documents not uploading in App Intake	Office of Long Term Services and Supports (OLTSS)	1571	UTOPS-4800, EVOBRIXUT-29774
C4-1.20 (11/19/2025)	Vulnerability issue reported in below API's/Jar's in EDI application	Office of Systems and Project Management (OSPM)	15749	EVOBRIXUT-46644
C4-1.20 (11/19/2025)	Vulnerability issue reported in below API's/Jar's in Correspondence application	Office of Systems and Project Management (OSPM)	15751	EVOBRIXUT-46643
C4-1.20 (11/19/2025)	Vulnerability issue reported in below API's/Jar's in Webservice application	Office of Systems and Project Management (OSPM)	15753	EVOBRIXUT-46642
C4-1.20 (11/19/2025)	Vulnerability issue reported in below API's/Jar's in MCE application	Office of Systems and Project Management (OSPM)	15754	EVOBRIXUT-46641
C4-1.20 (11/19/2025)	Vulnerability issue reported in below API's/Jar's in Adjudication application	Office of Systems and Project Management (OSPM)	15755	EVOBRIXUT-46640
C4-1.20 (11/19/2025)	Vulnerability issue reported in below API's/Jar's in PCS application	Office of Systems and Project Management (OSPM)	15756	EVOBRIXUT-46615

C4-1.20 (11/19/2025)	Vulnerability issue reported in Correspondence Application	Office of Systems and Project Management (OSPM)	15759	EVOBRIXUT-46606
C4-1.20 (11/19/2025)	Vulnerability issue reported in EDI Application	Office of Systems and Project Management (OSPM)	15760	EVOBRIXUT-46605
C4-1.20 (11/19/2025)	Prior Authorization (PA) denial letters are too long and text is cut off	Office of Systems and Project Management (OSPM)	15812	UTOPS-32504, EVOBRIXUT-46810
C4-1.20 (11/19/2025)	834 Records Missing	Office of Managed Health Care (OMHC)	15862	UTOPS-34636, EVOBRIXUT-47222, EVOBRIXUT-47456(SR), EVOBRIXUT-47420(SR)
C4-1.20 (11/19/2025)	Optimize Data Warehouse (DW) Logic and Improve Performance (NC Enhancement)	Office of Systems and Project Management (OSPM)	16127	EVOBRIXUT-47370, EVOBRIXUT-47632
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_BUYOUT_WEBSRV.sql package of the Prism Screen Application - Buyout Webservice	Office of Systems and Project Management (OSPM)	16128	EVOBRIXUT-47419
C4-1.20 (11/19/2025)	Vulnerability issue reported in Database (DB) Jobs (1087/1088) Rate Upload & Approve Rates	Office of Systems and Project Management (OSPM)	16129	EVOBRIXUT-47418
C4-1.20 (11/19/2025)	Vulnerability issue reported in 1037 Job and Payment (3509/3514) Jobs 834 Enrollments and Rates	Office of Systems and Project Management (OSPM)	16130	EVOBRIXUT-47417
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PR_VALIDATE_DOMAIN_VALUES.sql package of the Prism Screen Application- Reference Screens- Account Code upload	Office of Systems and Project Management (OSPM)	16131	EVOBRIXUT-47416
C4-1.20 (11/19/2025)	Vulnerability issue reported in Appintake Application	Office of Systems and Project Management (OSPM)	16132	EVOBRIXUT-47415
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_ACA_UPLOAD.sql package of the Prism Screen Application - Reference Screens-Account Code Uploads	Office of Systems and Project Management (OSPM)	16133	EVOBRIXUT-47413
C4-1.20 (11/19/2025)	Vulnerability issue reported in Prism Screen Application- Reference Screens-Group Code Associations	Office of Systems and Project Management (OSPM)	16134	EVOBRIXUT-47412
C4-1.20 (11/19/2025)	Requesting mailing addresses for Employment-related Personal Assistant Service (EPAS) participants	Office of Long Term Services and Supports (OLTSS)	16135	UTOPS-35385

C4-1.20 (11/19/2025)	Vulnerability issue reported in Web Service Application - Internal Webservice 158 - GetPADetailsService	Office of Systems and Project Management (OSPM)	16136	EVOBRIXUT-47411
C4-1.20 (11/19/2025)	Vulnerability issue reported in 911/934 interface job	Office of Systems and Project Management (OSPM)	16137	EVOBRIXUT-47410
C4-1.20 (11/19/2025)	Vulnerability issue reported in Prism Screen Application - PCS Screens	Office of Systems and Project Management (OSPM)	16138	EVOBRIXUT-47409
C4-1.20 (11/19/2025)	Vulnerability issue reported in Prism Screen Application - Buyout Case	Office of Systems and Project Management (OSPM)	16140	EVOBRIXUT-47407
C4-1.20 (11/19/2025)	Vulnerability issue reported in myHP Application	Office of Systems and Project Management (OSPM)	16141	EVOBRIXUT-47406
C4-1.20 (11/19/2025)	Vulnerability issue reported in Prism Screen Application - Reference Screens-Procedure Codes	Office of Systems and Project Management (OSPM)	16142	EVOBRIXUT-47405
C4-1.20 (11/19/2025)	Completed by user, created date and completed date displaying incorrect.	Office of Long Term Services and Supports (OLTSS)	1620	UTOPS-5097, EVOBRIXUT-29838
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_PROCESSELGBLTSTATUS_ACA.sql package of the MCE Queue Application (Auto Assignment)	Office of Systems and Project Management (OSPM)	16288	EVOBRIXUT-47611
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_MC_PRCS_MBR_ELGBLTY.sql package of the eGrid flow process	Office of Managed Health Care (OMHC)	16289	EVOBRIXUT-47610
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_MC_COMMON.sql package of the Erep Interface Job- Family Reconnect and Auto Assignment Process	Office of Systems and Project Management (OSPM)	16290	EVOBRIXUT-47609
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_MC_SRVCBSDENHCMNTPYMNT.sql package of the 3505 Interface Job (SBE Payments)	Office of Systems and Project Management (OSPM)	16291	EVOBRIXUT-47606
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PR_MC_GETCLNTELGBLPRGRM.sql package of the MCE Queue Application (Auto Assignment)	Office of Systems and Project Management (OSPM)	16292	EVOBRIXUT-47604
C4-1.20 (11/19/2025)	Vulnerability issue reported in the PK_MC_GETAGERANGE.sql package of the 1037 Interface Job	Office of Systems and Project Management (OSPM)	16293	EVOBRIXUT-47602

C4-1.20 (11/19/2025)	Vulnerability issue reported in the EDI Application 834 Files	Office of Systems and Project Management (OSPM)	16294	EVOBRIXUT-47600
C4-1.20 (11/19/2025)	eRep case number not populating in MRB Review Case in PEGA	Office of Eligibility Policy (OEP)	16344	UTOPS-35881, EVOBRIXUT-47785
C4-1.20 (11/19/2025)	Pharmacy Encounters: Multiple status of claim in single file	Office of Managed Health Care (OMHC)	16348	UTOPS-35887, EVOBRIXUT-47790, EVOBRIXUT-47791(SR)
C4-1.20 (11/19/2025)	Two Managed Care Warrants not tying out to Vantage	Office of Financial Services (OFS)	16376	UTOPS-35959, EVOBRIXUT-47836, EVOBRIXUT-47913, EVOBRIXUT-47932
C4-1.20 (11/19/2025)	CC letter not generated for Employment-related Personal Assistant Services (EPAS) program	Office of Long Term Services and Supports (OLTSS)	16388	EVOBRIXUT-47751
C4-1.20 (11/19/2025)	Vulnerability issue reported in the View History Comment/Remarks for Rates/References Prism Application Screens	Office of Systems and Project Management (OSPM)	16434	EVOBRIXUT-47408
C4-1.20 (11/19/2025)	Employment-related Personal Assistant Service (EPAS PA's) reflecting U2 modifier incorrectly - EPAS has no modifier	Office of Long Term Services and Supports (OLTSS)	1663	UTOPS-5271, EVOBRIXUT-29959(SR), EVOBRIXUT-29961
C4-1.20 (11/19/2025)	System is not notifying and does not change the status when new documentation is attached	Office of Long Term Services and Supports (OLTSS)	1898	UTOPS-5653, EVOBRIXUT-31964
C4-1.20 (11/19/2025)	Usage of TN Modifier on Waiver claims	Office of Long Term Services and Supports (OLTSS)	2613	UTOPS-6684, UTOPS-23361, UTOPS-29413, EVOBRIXUT-46520 RTW, EVOBRIXUT-46846, 46849, 46852, 46855 DOC, EVOBRIXUT-46847, 46851, 46853, 46858 ENH
C4-1.20 (11/19/2025)	Document from App Intake not in system	Office of Long Term Services and Supports (OLTSS)	2639	UTOPS-6735, EVOBRIXUT-30902(SR), EVOBRIXUT-31012, UTOPS-29977
C4-1.20 (11/19/2025)	Care Plan PDF incorrect information	Office of Long Term Services and Supports (OLTSS)	2729	UTOPS-6895, EVOBRIXUT-30966 , EVOBRIXUT-30965 (SR)
C4-1.20 (11/19/2025)	SAS information not showing in PEGA	Office of Long Term Services and Supports (OLTSS)	3139	UTOPS-7570, EVOBRIXUT-31329
C4-1.20 (11/19/2025)	Default profile not updating	Office of Long Term Services and Supports (OLTSS)	3213	UTOPS-7718, EVOBRIXUT-32136

C4-1.20 (11/19/2025)	Pre-1099- Amounts are not formatted correctly in IRS 1099-MISC Income	Office of Financial Services (OFS)	3488	EVOBRIXUT-29942
C4-1.20 (11/19/2025)	Incident Report (IR) return reason not showing in Incident Summary	Office of Long Term Services and Supports (OLTSS)	3702	UTOPS-8502, EVOBRIXUT-31834
C4-1.20 (11/19/2025)	Program (PRG)-4002 not working for Department of Health (DOH) user	Office of Long Term Services and Supports (OLTSS)	4134	UTOPS-9470, EVOBRIXUT-32424
C4-1.20 (11/19/2025)	Updates to Internal Design Document (IDD) 416	Pharmacy Team	6315	RTW EVOBRIXUT-38981, EVOBRIXUT-46854 RTW, EVOBRIXUT-46856 DOC, EVOBRIXUT-46857 ENH
C4-1.20 (11/19/2025)	PRE-1099's FOR MEDICAID PROVIDERS	Office of Financial Services (OFS)	6372	UTOPS-13163, EVOBRIXUT-34672 DOC, EVOBRIXUT-34671
C4-1.20 (11/19/2025)	Edits 5381 Attending physician ID missing or invalid and 5380 Invalid Attending Provider NPI - Attending Provider PAC Determination Logic	Office of Managed Health Care (OMHC)	7065	UTOPS-30576, EVOBRIXUT-45996 RTW, EVOBRIXUT-46859 DOC, EVOBRIXUT-46860 ENH
C4-1.20 (11/19/2025)	1099-Misc Correspondence Issues -1099 Correspondence - Receptient's Name & Address have Apostrophe doubled & Font Issues	Office of Financial Services (OFS)	8039	EVOBRIXUT-36213, EVOBRIXUT-36212
C4-1.20 (11/19/2025)	1095-B Health Coverage Spacing Issue in Box 4 Street Address	Office of Eligibility Policy (OEP)	8397	EVOBRIXUT-36600
C4-1.20 (11/19/2025)	Internal Design Document (IDD) 416 Update -Pharmacy Name field to Required	Pharmacy Team	9515	EVOBRIXUT-46521 RTW, EVOBRIXUT-46779 ENH, EVOBRIXUT-46778 DOC