

## PY2017 Data Integrity Tool Change Log

Type of Change	Version Number	Version Date	Summary of Changes
Initial Release	v1.0	3/21/16	<ul style="list-style-type: none"> <li>• Not applicable</li> </ul>
Corrections to Previous DIT v1.0	v1.1	3/31/16	<ul style="list-style-type: none"> <li>• Corrects the Plans &amp; Benefits template import for all deductible and copay fields</li> </ul>
Corrections to Previous DIT v1.1	v1.2	4/4/16	<ul style="list-style-type: none"> <li>• Corrects the problem preventing the Cross Validations from working</li> <li>• Corrects the copay validation results for zero cost share plan variants</li> </ul>
Corrections to Previous DIT v1.2	v1.3	4/7/16	<ul style="list-style-type: none"> <li>• Corrects the import of certain copay and coinsurance values causing an error with Plans &amp; Benefits validations</li> <li>• Corrects the problem causing one of the Business Rules-Rates Table cross validations to run indefinitely without completion</li> <li>• Corrects the problem causing an error with two cross validations for Plans &amp; Benefits templates containing a single row of data</li> </ul>
Corrections to Previous DIT v1.3	v1.4	4/25/16	<ul style="list-style-type: none"> <li>• Corrects the truncated display of copay values in the imported Plans &amp; Benefits template</li> <li>• Corrects the problem causing false validation results for plans without zero dollar rates in non-individual tiers</li> </ul>
Corrections to Previous DIT v1.4	v1.5	6/7/16	<ul style="list-style-type: none"> <li>• Ensures that off-exchange plans are not included in validation results</li> <li>• Applies the state age curve to rates for SHOP plans in New Jersey, instead of the federal age curve</li> <li>• Corrects the problem causing false age curve validation results for SHOP plans with incorrect rate effective or rate expiration dates</li> </ul>
New Validation for Plans & Benefits Template	v1.5	6/7/16	<ul style="list-style-type: none"> <li>• An Error message will appear if a QHP is HSA eligible but has a deductible that is less than the required minimum</li> </ul>
Modification of Plans & Benefits Validation	v1.5	6/7/16	<ul style="list-style-type: none"> <li>• Changes how the Out of Network Benefit Coverage &amp; Plan Type is PPO/POS validations test for benefit coverage</li> </ul>

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Modification of Rates Table Cross Validation	v1.5	6/7/16	<ul style="list-style-type: none"> <li>• Takes into account the Tobacco indicator field in addition to the presence of tobacco rates for a tobacco-related cross validation</li> </ul>
Updates for Clarification	v1.5	6/7/16	<ul style="list-style-type: none"> <li>• Modifies error message for the Deductible and MOOP Comparison validation to include the Plan Variant instead of Plan ID</li> </ul>
Corrections to Previous DIT v1.5	v1.6	6/24/16	<ul style="list-style-type: none"> <li>• Corrects problems with the minimum deductible validation for HSA eligible plans</li> <li>• Corrects the problem causing false validation results for SHOP plans with annual rate effective dates</li> </ul>
New Validation for Plans & Benefits Template	v1.6	6/24/16	<ul style="list-style-type: none"> <li>• An Error message will appear if a QHP is HSA eligible but has a MOOP that is greater than the required maximum</li> </ul>