

## PY2016 Data Integrity Tool Change Log

Type of Change	Version Number	Version Date	Summary of Changes
Initial Release	v1.0	3/27/15	<ul style="list-style-type: none"> <li>• Not applicable</li> </ul>
Corrections to Previous DIT v1.0	v1.1	4/2/15	<ul style="list-style-type: none"> <li>• Corrects the Plans &amp; Benefits template import for all deductible fields</li> <li>• Corrects cross validations between the Plans &amp; Benefits and URR templates, when the URR identifies the plan as off the exchange</li> <li>• Corrects the Error Type for the validation 'Plan IDs in Rates Table Template Found in Plans &amp; Benefits Template' to a Warning</li> </ul>
Corrections to Previous DIT v1.1	v1.2	4/24/15	<ul style="list-style-type: none"> <li>• Corrects all cross validations between the Plans &amp; Benefits and URR templates</li> <li>• Corrects Business Rules validations to properly reference the issuer-level rule</li> </ul>
Modification of Cross Validation between Plans & Benefits and Unified Rate Review Templates	v1.2	4/24/15	<ul style="list-style-type: none"> <li>• Excludes catastrophic plans from the cross validation on the EHB Percent of Total Premium field</li> <li>• Changes the Error Type for the cross validation on the EHB Percent of Total Premium field to a Warning for SHOP plans</li> </ul>
New Cross Validation Between Plans & Benefits Template and Unified Rate Review Template	v1.2	4/24/15	<ul style="list-style-type: none"> <li>• An Error message will appear if a QHP has different values for market between the Plans &amp; Benefits template and URR Template</li> </ul>
New Validation for Plans & Benefits Template	v1.2	4/24/15	<ul style="list-style-type: none"> <li>• A Warning message will appear if a non-catastrophic QHP in the Individual market does not cover a benefit out of network but the plan's associated zero cost sharing variation has an out of network coinsurance not equal to 100%</li> </ul>
New Template Version Number for Unified Rate Review Template	v1.2	4/24/15	<ul style="list-style-type: none"> <li>• Allows import of versions v2.0.3 and v2.0.4 of the URR template</li> </ul>

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Updates for Clarification	v1.2	4/24/15	<ul style="list-style-type: none"> <li>• Adds a new error message if the Drug Lists worksheet tab in the Prescription Drugs template contains no data</li> <li>• Modifies error messages for dental plans to refer to the Dental Deductible and MOOP instead of Combined Medical/Drug</li> <li>• Modifies Instructions tab to clarify that no other files can be located in folders containing templates to import</li> </ul>
Corrections to Previous DIT v1.2	v1.3	6/8/15	<ul style="list-style-type: none"> <li>• Corrects the DIT Cell Reference column hyperlinks and the Issuer ID and Template Filename columns of the Validation Errors results table</li> </ul>