

MSQ29.1 – Data Conversion & Migration Plan

We possess a comprehensive collection of data layouts for all commonly required data integrations and/or migrations that are essential for effectively managing the pharmacy benefits of our clients. Our approach involves close collaboration with our clients' cross-functional partners to establish standardization and/or mapping processes (depending on agreed upon formats). Subsequently, we will load/ingest the data into our systems to facilitate the smooth operation of the overall plan. These mapping and migration plans are initiated prior to the client's implementation with us and are overseen by dedicated support teams comprising both implementation and technology experts. Our objective is to ensure the successful completion of each mapping or migration endeavor.

As the incumbent, Optum Rx will work conduct a validation of current data conversions and any new items brought in via this RFP.

The data migration and management is possibly the most important integration point between Optum Rx and our clients. Optum Rx is experienced in driving the conversion and migration efforts during the DDI phase. It's our experience that common data migration areas for PBA scope include:

We work in close collaboration with the clients to provide information specific to the implemented solution capabilities and develop an interface testing and data conversion plan. The plan provides detailed information on data quality controls, systems, application, and the approach used to

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

- [REDACTED]
- [REDACTED]

Data conversion often serves as an initial validation of interface configurations and can expose potential project risks to go-live, enabling the team ample time to respond.

[REDACTED]

[REDACTED]

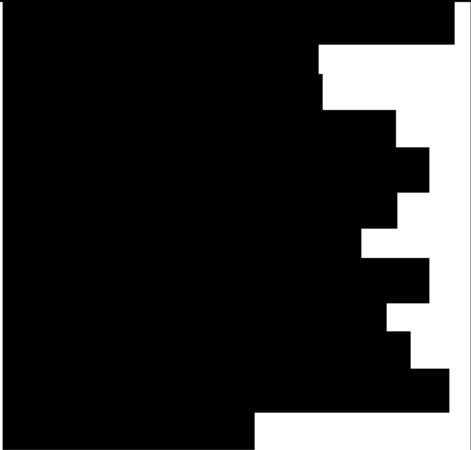
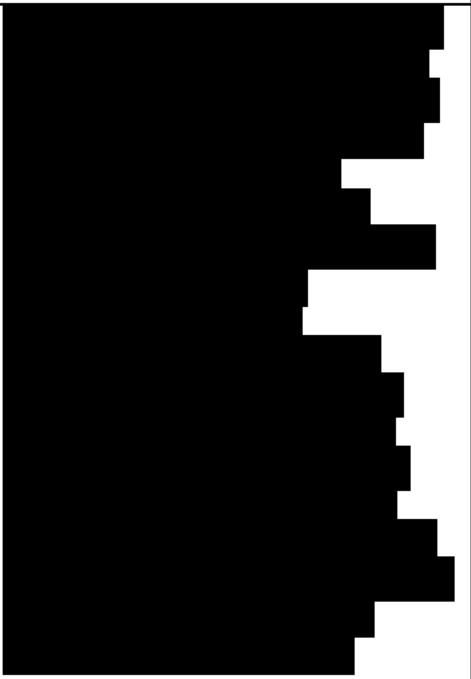
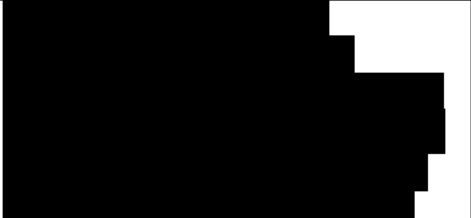
For each integration point requiring an interface, Optum Rx sends or received data through [REDACTED]

[REDACTED]

#	Data Source Vendor	Data Recipient	Data Source Description	Optum Approach
DS-1	MMIS Vendor	PBA Vendor	Member Eligibility Files	[REDACTED]
DS-2	MMIS Vendor	PBA Vendor	Pharmacy Provider Enrollment files to include information identifying all Pharmacy providers.	[REDACTED]

DS-3	MMIS Vendor	PBA Vendor	Medical claims utilization files, diagnosis files, or other information from the State.	
DS-4	MMIS Vendor	PBA Vendor	Coordination of Benefits (COB)	
DS-5	MMIS Vendor	PBA Vendor	Ordering, Prescribing and Referring.	

DS-6	PBA Vendor	MMIS Vendor	Claims processed by the PBA Solution transmitted to MMIS.	
DS-7	PBA Vendor	DSS Vendor	Claims Transactions (paid, reversed, rejected).	
DS-8	PBA and MMIS Vendor	FWA Vendor	All pharmacy and medical claims.	
DS-9	PBA and MMIS Vendor	Rebate Vendor	All pharmacy claims.	

DS-10	PBA Vendor	CMOs	All active Prior Authorizations (PA)	
DS-11	CMOs	PBA Vendor	All active Prior Authorizations (PA)	
DS-12	PBA Vendor	State Accounting Office	PBA Accounting Interface file	
DS-13	CMS	PBA Vendor	CMS Rebate Files	

DS-14	First DataBank or Medi-Span	PBA Vendor	Drug Reference Files	
DS-15	PBA Vendor	State Audit Department	All claim transactions from PBA Solution each week	
DS-16	PBA Vendor	State's Benefit Testing Vendor (if applicable)	All claim transactions from PBA Solution each week.	
DS-17	The State's associated financial institution	PBA Vendor	Listing of all checks received and the image of all the attachments.	
DS-18	PBA Vendor	The State's associated	Positive pay file about issued and voided checks.	

		financial institution		
DS-19	PBA Vendor	The State's associated financial institution	Electronic Funds Transfer (EFT) File	