







HIPAA X12 Modifications Timeline
Feb 5, 2009

ID		Start	Finish	Task Name	Predecessors	Duration
1		Fri 8/22/08	Fri 8/22/08	NPRM Published		0 days
2		Fri 1/16/09	Fri 1/16/09	Final Rule Published		0 days?
3		Fri 1/16/09	Sun 1/1/12	Industry Development and Implementation		772 days
4		Fri 1/16/09	Sun 1/1/12	Vendor Development & Implementation (includes clearinghou		772 days
5		Fri 1/16/09	Sun 2/15/09	Analyze impact of changes from NPRM to Final Rule	2	30 edays
6		Sun 2/15/09	Thu 4/16/09	Define product requirements, cost analysis, risk analysis	5	60 edays
7		Thu 4/16/09	Sat 5/16/09	Requirements engineering, risk management, product plans	6	30 edays
8		Sat 5/16/09	Thu 11/12/09	Solution development	7	6 emons
9		Wed 7/15/09	Mon 1/11/10	Verification/validation	8SS+60 edays	6 emons
10		Mon 1/11/10	Sun 4/11/10	Customer beta test and review	9	3 emons
11		Sun 4/11/10	Thu 1/6/11	Customer product rollout	10	9 emons
12		Sun 4/11/10	Sun 1/1/12	Customer Support	59FF	451 days
13		Fri 1/16/09	Thu 1/6/11	Health Plan Development and Implementation		515 days
14		Fri 1/16/09	Sun 2/15/09	Analysis of Final Rule	2	30 edays
15		Sun 2/15/09	Mon 6/15/09	Determination of Changes Needed		85 days
16		Sun 2/15/09	Thu 4/16/09	Business Process Changes	14	2 emons
17		Thu 4/16/09	Mon 6/15/09	Vendor support needs	16	2 emons
18		Thu 4/16/09	Mon 6/15/09	Internal hardware and software	16	2 emons
19		Thu 4/16/09	Mon 6/15/09	Key stakeholder impacts	16	2 emons
20		Mon 6/15/09	Thu 7/30/09	Develop implementation project plan, including communicati	19	45 edays
21		Thu 7/30/09	Wed 10/28/09	Refine budget and secure additional funding if necessary	20	90 edays
22		Thu 7/30/09	Sat 1/1/11	Internal Software development & Deployment (not vendo		373 days
23		Thu 7/30/09	Mon 4/26/10	Software development	20	9 emons
24		Wed 10/28/09	Mon 4/26/10	Internal Testing	23SS+90 edays	180 edays
25		Mon 4/26/10	Sun 7/25/10	External Beta Testing & revisions based on testing	24	90 edays
26		Sat 8/29/09	Wed 12/22/10	Communication to Partners	23SS+30 edays	16 emons
27		Sun 7/25/10	Sat 1/1/11	Limited Production	25	5.33 emons
28		Sun 4/11/10	Thu 1/6/11	Vendor product deployment (vendor dependent plan)		194 days
29		Sun 4/11/10	Tue 12/7/10	Installation and testing	11SS	8 emons
30		Thu 6/10/10	Thu 1/6/11	Communication to Partners	29FS-6 emons	7 emons
31		Tue 12/7/10	Thu 1/6/11	Limited Production	29	1 emon
32		Fri 1/16/09	Sun 1/1/12	Provider Development and Implementation		772 days
33		Fri 1/16/09	Sun 2/15/09	Analysis of Final Rule	2	30 edays
34		Sun 2/15/09	Sun 1/1/12	Education and Staff training	33	35 emons
35		Sun 2/15/09	Mon 6/15/09	Determination of Changes Needed		85 days
36		Sun 2/15/09	Thu 4/16/09	Business Process Changes	33	2 emons
37		Thu 4/16/09	Mon 6/15/09	Vendor support needs	36	2 emons
38		Thu 4/16/09	Mon 6/15/09	Internal hardware and software requirements	36	2 emons
39		Thu 4/16/09	Mon 6/15/09	Key stakeholder impacts	36	2 emons
40		Mon 6/15/09	Thu 7/30/09	Develop implementation project plan, including communicati	39	45 edays
41		Thu 7/30/09	Wed 10/28/09	Refine budget and secure additional funding if necessary	40	90 edays
42		Thu 7/30/09	Thu 1/6/11	Internal Software development & Deployment (not vendo		376 days
43		Thu 7/30/09	Mon 4/26/10	Software development	40	9 emons
44		Wed 10/28/09	Mon 4/26/10	Internal Testing	43SS+90 edays	180 edays
45		Mon 4/26/10	Sun 7/25/10	External Beta Testing & revisions based on testing	44	90 edays
46		Thu 2/25/10	Thu 1/6/11	Communication to Partners	44FS-2 emons	10.5 emons

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47		Sun 7/25/10	Sat 1/1/11	Limited Production	45	5.33 emons
48		Sun 4/11/10	Thu 1/6/11	Vendor product deployment (vendor dependent provider)		194 days
49		Sun 4/11/10	Tue 12/7/10	Installation and testing	11SS	8 emons
50		Thu 6/10/10	Thu 1/6/11	Communication to Partners	49FS-6 emons	7 emons
51		Tue 12/7/10	Thu 1/6/11	Limited Production	49	1 emon
52		Thu 1/6/11	Sun 1/1/12	Transition Phase		257 days
53		Thu 1/6/11	Sun 1/1/12	Plans		257 days
54		Thu 1/6/11	Sun 1/1/12	Transition to New Standards	27,31	12 emons
55		Mon 10/3/11	Sun 1/1/12	Phase out prior standard support	54SS+9 emons	3 emons
56		Thu 1/6/11	Sun 1/1/12	Providers		257 days
57		Thu 1/6/11	Sun 1/1/12	Transition to New Standards	47,51	12 emons
58		Mon 10/3/11	Sun 1/1/12	Phase out prior standard support	57SS+9 emons	3 emons
59		Sun 1/1/12	Sun 1/1/12	Full Compliance	55,58	0 edays
60		Fri 1/16/09	Sun 1/1/12	Implementation Monitoring		36 emons

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Notes

See Federal Register Site: <http://www.archives.gov/federal-register/index.html>

Also allows for redeployment of resources to this project

Includes design, specs, test plans, unit test, product documentation, educational materials, install procedures, etc.
Develop test cases, procedures, scripts, perform integration, regression, and performance testing.

delivery and implementation, training, testing implementation, customer customization, and testing with trading partners

Provides input to vendor solution development(29)

May need to coordinate among multiple vendors.
to start at least 2 months before external beta testing
Confirmation of ability to do production.

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Includes many different levels of training. Basically an ongoing task occurring at various times throughout the project

Determination of what processes need to be supported by vendors. May need multiple vendors.
Internal processes include data collection pathways, custom jobs, reporting requirements, etc.
What does the organization need to do as a result of the impacts of the rule on key stakeholders.
Includes establishment of project teams, meeting and call schedules, intermediate milestones, etc.
Length of time includes securing additional funding if necessary as project progresses.

to start at least two months prior to external testing.

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May need to coordinate among multiple vendors.
to start at least 2 months before external beta testing
Confirmation of ability to do production.

Assumes rolling conversions by trading partners
Can start as early as 1 month after limited production