SB 272 - Catalog of Enterprise Systems

System Name	Version	System Vendor	System Purpose	Categories/Types of Data	Primary Custodian/ Department	Frequency of Data Collection	Frequency of Data Update
Microsoft Office Suite 2013	2013	Microsoft	Administrative and documentation tools	• Committee Minutes • Committee Agendas • Member and Provider Communications	IT	Daily	Daily
SQL Server 2008 R2	10.50.2500.0	Microsoft	Data warehouse and reporting	• Claims • Financial • Provider • Utilization • Care Management	IT	Daily	Daily
SQL Server 2014	12.0.4100	Microsoft	Data warehouse and reporting	• Claims • Financial • Provider • Utilization • Care Management	IT	Daily	Daily
QNXT	5.10.006.009	Trizetto	Claims processing and utilization management for the Cal MediConnect line of business	• Claims • Utilization • Provider	IT	Daily	Daily
xpress	v3.10.360.960	Monument Systems	Claims processing, utilization management and care management for the Medi-Cal and Healthy Kids lines of business	• Claims • Utilization • Provider • Care Management	IT	Daily	Daily
Altruista	G7	Altruista Health	Care Management system for the Cal MediConnect line of business	• Care Management	IT	Daily	Daily
Microsoft Dynamics GP 2015	14.00.0804	Microsoft	Healthy Kids premium billing	• Financial	IT	Daily	Daily