



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	<ul style="list-style-type: none"> • Committee Minutes • Committee Agendas • Member and Provider Communications 	IT	Daily	Daily
SQL Server 2008 R2	10.50.2500.0	Microsoft	Data warehouse and reporting	<ul style="list-style-type: none"> • Claims • Financial • Provider • Utilization • Care Management 	IT	Daily	Daily
SQL Server 2014	12.0.4100	Microsoft	Data warehouse and reporting	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Claims • Utilization • Provider • Care Management 	IT	Daily	Daily
Altruista	G7	Altruista Health	Care Management system for the Cal MediConnect line of business	<ul style="list-style-type: none"> • Care Management 	IT	Daily	Daily
Microsoft Dynamics GP 2015	14.00.0804	Microsoft	Healthy Kids premium billing	<ul style="list-style-type: none"> • Financial 	IT	Daily	Daily