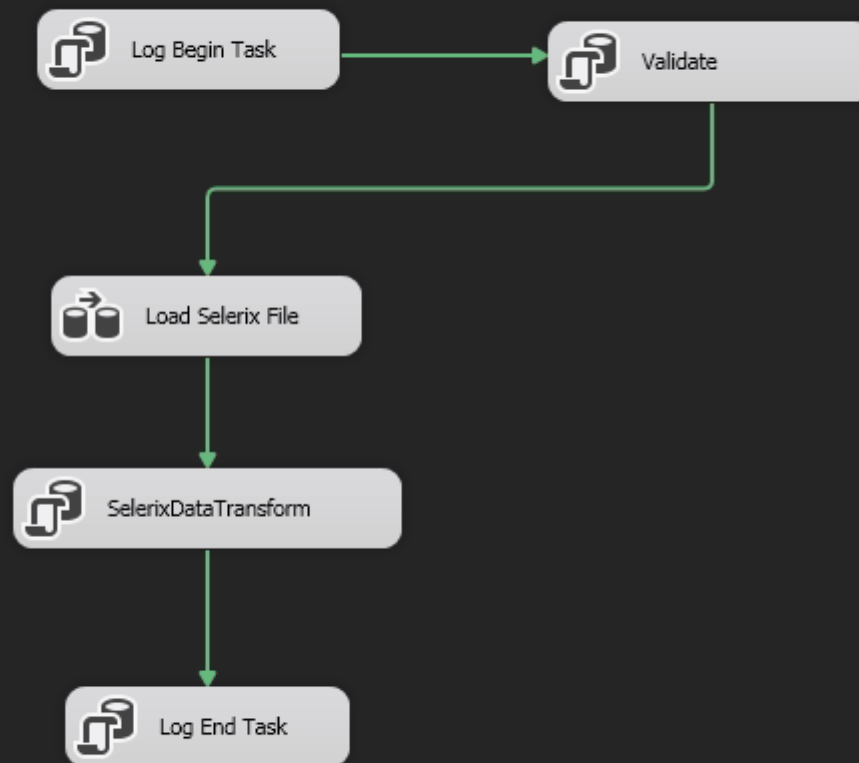
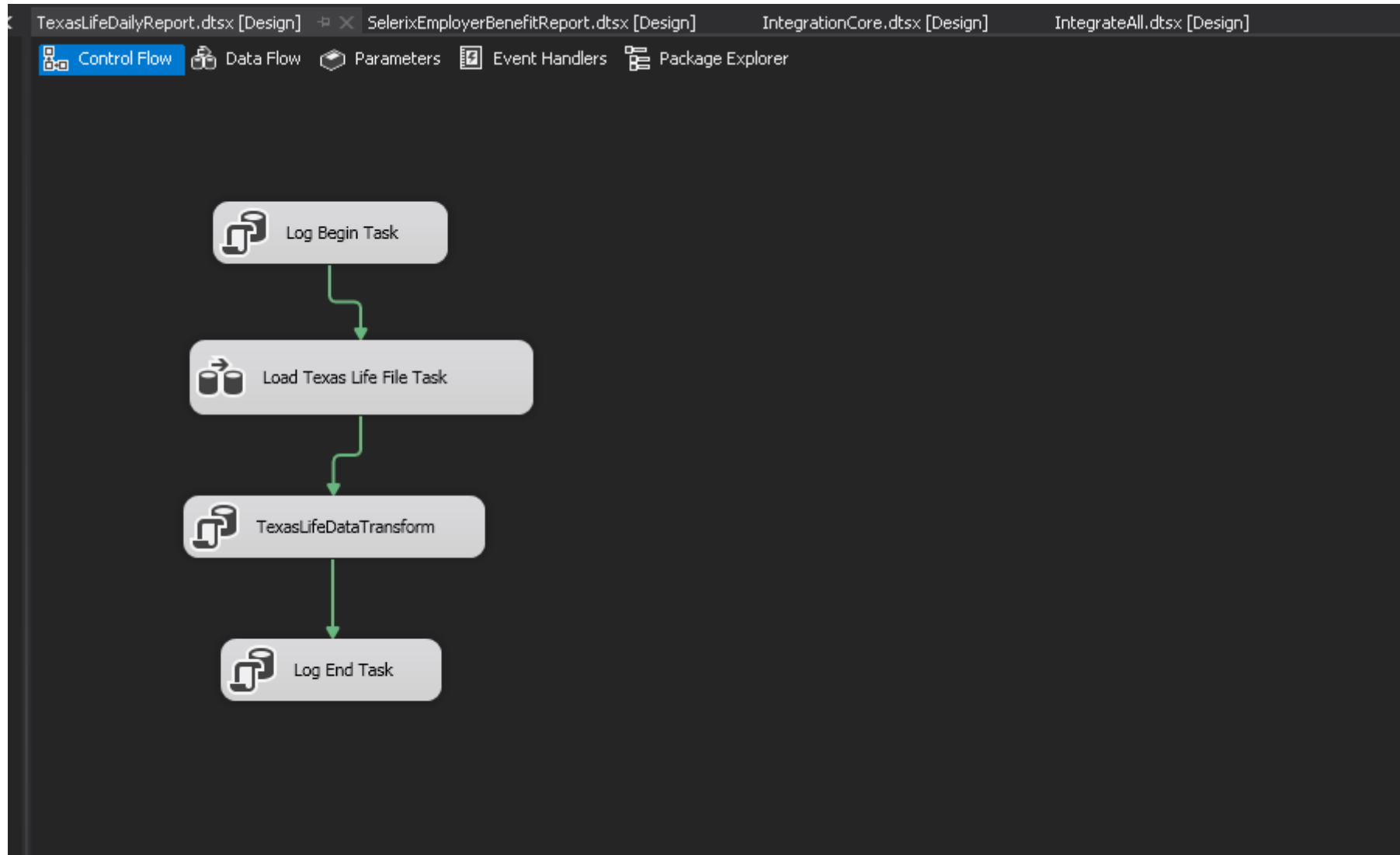


SelerixEmployerBenefitReport.dtsx [Design] IntegrationCore.dtsx [Design] IntegrateAll.dtsx [Design]

Control Flow Data Flow Parameters Event Handlers Package Explorer





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BatchID ▾	Name	Status	FileType	Created	Updated
455352	M69025-C69025_201809-ParadiseISDEmployeeBenefits20180913-xfull.xls ⬇	Loading 0	SelerixEmployerBenefitReport	Sep 19, 2018 10:49:09 PM	Sep 19, 2018 10:49:09 PM
455351	M67319-C67319_201809-OakwoodISDEmployeeBenefits20180913-xfull.xls ⬇	Loading-Completed 149	SelerixEmployerBenefitReport	Sep 19, 2018 10:48:51 PM	Sep 19, 2018 10:48:51 PM
455350	M67194-C67194_201809-StudentAlternativeProgram,Inc.EmployeeBenefits20180919-xchange.xls ⬇	Loading-Completed 1	SelerixEmployerBenefitReport	Sep 19, 2018 10:48:36 PM	Sep 19, 2018 10:48:36 PM
455349	M62587-C62587_201711-WillisISDEmployeeBenefits20180917-xchange.xls ⬇	Loading-Completed 23	SelerixEmployerBenefitReport	Sep 19, 2018 10:48:22 PM	Sep 19, 2018 10:48:22 PM
455348	M62515-C62515_201712-FlourBluffISDEmployeeBenefits20180919-xchange.xls ⬇	Loading-Completed 6	SelerixEmployerBenefitReport	Sep 19, 2018 10:48:07 PM	Sep 19, 2018 10:48:07 PM
455347	M57107-C57107_201710-RoyMunicipalSchoolsEmployeeBenefits20180919-xchange.xls ⬇	Loading-Completed 61	SelerixEmployerBenefitReport	Sep 19, 2018 10:47:49 PM	Sep 19, 2018 10:47:49 PM
455346	M57020-C57020_201710-TaosCharterSchoolEmployeeBenefits20180917-xchange.xls ⬇	Loading-Completed 161	SelerixEmployerBenefitReport	Sep 19, 2018 10:47:32 PM	Sep 19, 2018 10:47:32 PM
455345	M46400-C46400_201804-NashRockyMountSchoolsEmployeeBenefits20180917-xchange.xls ⬇	Loading-Completed 10	SelerixEmployerBenefitReport	Sep 19, 2018 10:47:18 PM	Sep 19, 2018 10:47:18 PM
455344	M43275-C43275_201710-LamarCISDEmployeeBenefits20180919-xchange.xls ⬇	Loading-Completed 22	SelerixEmployerBenefitReport	Sep 19, 2018 10:47:02 PM	Sep 19, 2018 10:47:02 PM
455343	M36183-C36183_201809-TornilloISDEmployeeBenefits20180919-xchange.xls ⬇	Loading-Completed 3	SelerixEmployerBenefitReport	Sep 19, 2018 10:46:46 PM	Sep 19, 2018 10:46:46 PM
455342	M34746-C34746_201710-TerlinguaCSEmployeeBenefits20180917-xchange.xls ⬇	Loading-Completed 62	SelerixEmployerBenefitReport	Sep 19, 2018 10:46:28 PM	Sep 19, 2018 10:46:28 PM
455341	M29293-C29293_201809-RiverwalkEducationFoundationSchoolofScienceandTechnology-DiscoveryEmployeeBenefits20180917-xchange.xls ⬇	Loading-Completed 107	SelerixEmployerBenefitReport	Sep 19, 2018 10:46:08 PM	Sep 19, 2018 10:46:08 PM
455340	M06971-C06971_201711-CloudcroftMunicipalSchoolsEmployeeBenefits20180917-xchange.xls ⬇	Loading-Completed 55	SelerixEmployerBenefitReport	Sep 19, 2018 10:45:42 PM	Sep 19, 2018 10:45:42 PM
455339	M01782-C01782_201801-WeatherfordISDEmployeeBenefits20180919-xchange.xls ⬇	Loading-Completed 2	SelerixEmployerBenefitReport	Sep 19, 2018 10:45:05 PM	Sep 19, 2018 10:45:05 PM
455338	Load System Participants Job - 9/19/2018	IntegrationJob-Finished 0	SystemParticipantsLoadJob	Sep 19, 2018 10:45:02 PM	Sep 19, 2018 10:45:02 PM
455337	Load System Participants Job - 9/19/2018	IntegrationJob-Finished 0	SystemParticipantsLoadJob	Sep 19, 2018 7:45:15 PM	Sep 19, 2018 7:46:11 PM
455327	M88806-C88806_201809-GarrisonISDEmployeeBenefits20180919-xfull.xls ⬇	Queing-Completed 986	SelerixEmployerBenefitReport	Sep 19, 2018 5:10:20 PM	Sep 19, 2018 6:24:33 PM
455326	M86134-C86134_201809-LasaraISDEmployeeBenefits20180919-xfull.xls ⬇	Queing-Completed 472	SelerixEmployerBenefitReport	Sep 19, 2018 5:09:55 PM	Sep 19, 2018 6:23:29 PM

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Level	httpUser	Logger	Thread	Date
DEBUG	AFG\FFCSAPPProd	NSS.WebServices.Global	Worker #11	Sep 19, 2018 10:50:02 PM
HAPP-FFGA-APP01 Importing 60 Participants for BatchID:455341.				
DEBUG	AFG\FFCSAPPProd	NSS.WebServices.Global	Worker #11	Sep 19, 2018 10:50:02 PM
HAPP-FFGA-APP01 Begin transform BatchID:455341				
DEBUG	AFG\FFCSAPPProd	NSS.WebServices.Global	Worker #11	Sep 19, 2018 10:50:02 PM
HAPP-FFGA-APP01 TransformBatch BatchID:455341 - FileName:M29293-C29293_201809-RiverwalkEducationFoundationSchoolofScienceandTechnology-DiscoveryEmployeeBenefits20180917-xchange.xls				
DEBUG	AFG\FFCSAPPProd	NSS.WebServices.Global	Worker #11	Sep 19, 2018 10:50:02 PM
HAPP-FFGA-APP01 IntegrationManager.IntegrateAll:Integration is not running so get batch to integrate.				
DEBUG	AFG\FFCSAPPProd	NSS.WebServices.Global	Worker #11	Sep 19, 2018 10:50:02 PM
HAPP-FFGA-APP01 IntegrationManager.IntegrateAll:Begin				
DEBUG	AFG\DBSQLCNS02P	HAPP-DBSQLCN02 SSIS	SelerixEmployerBenefitReport	Sep 19, 2018 10:49:59 PM
Begin execution: @[System::PackageName]:SelerixEmployerBenefitReport @[Package::BatchID]:455354 @[Package::IntegrationConnectionString]:Data Source=HAPP-DBSQLCN02;Initial Catalog=FFGA_Integration;Integrated Security=True;Application Name=SSIS-IntegrationCore @[Package::SourceFileName]:\\afcorp.afg\afhomeoffice\DR-BC\FFGA\Prod\Bridge\Selerix\Processing\455354\M88051-C88051_201809-EastlandISDEmployeeBenefits20180913-xfull.xls				
DEBUG	AFG\DBSQLCNS02P	HAPP-DBSQLCN02 SSIS	IntegrationCore	Sep 19, 2018 10:49:59 PM
BatchID (455354) Created for File (M88051-C88051_201809-EastlandISDEmployeeBenefits20180913-xfull.xls)				
DEBUG	AFG\DBSQLCNS02P	HAPP-DBSQLCN02 SSIS	IntegrationCore	Sep 19, 2018 10:49:59 PM

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Run Selerix SSIS

Run Texas Life SSIS

Run TRS Invoice SSIS

Selerix Process Invalid Files Job

Rsvp Retirement Policy Import Job

Texas Life Process Error Records Job

Load System Participants Job

Process Deduction Option Code Exceptions

Run Policies Not Loading Report

Run Duplicate Policies Loading Report

BatchID

455355

455354

455353

455352

455351

455350

455349

455348

455347

455346

<<

1

2

3

4

5

6

7

...

18

>>

Status

File

Loading 0

SelerixEmplo

Loading-Completed 1007

SelerixEmplo

Loading-Completed 9

SelerixEmplo

Loading-Completed 1154

SelerixEmplo

Transforming 149

SelerixEmplo

Loading-Completed 1

SelerixEmplo

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Payer Product Mapping (Deduction Option Codes)

	Name	Status	FileType
455356	M96291-C96291_201809-DilleyISDEmployeeBenefits20180913-xfull.xls	Loading 0	SelerixEmployerBenefitRep
455355	M93142-C93142_201711-UnionGroveISDEmployeeBenefits20180917-xchange.xls	Loading-Completed 167	SelerixEmployerBenefitRep
455354	M88051-C88051_201809-EastlandISDEmployeeBenefits20180913-xfull.xls	Loading-Completed 1007	SelerixEmployerBenefitRep
455353	M70718-C70718_201801-DeSotoISDEmployeeBenefits20180919-xchange.xls	Loading-Completed 9	SelerixEmployerBenefitRep
455352	M69025-C69025_201809-ParadiseISDEmployeeBenefits20180913-xfull.xls	Transforming 1154	SelerixEmployerBenefitRep
455351	M67319-C67319_201809-OakwoodISDEmployeeBenefits20180913-xfull.xls	Queing-Completed 149	SelerixEmployerBenefitRep
455350	M67194-C67194_201809-StudentAlternativeProgram,Inc.EmployeeBenefits20180919-xchange.xls	Loading-Completed 1	SelerixEmployerBenefitRep
455349	M62587-C62587_201711-WillisISDEmployeeBenefits20180917-xchange.xls	Loading-Completed 23	SelerixEmployerBenefitRep
455348	M62515-C62515_201712-FlourBluffISDEmployeeBenefits20180919-xchange.xls	Loading-Completed 6	SelerixEmployerBenefitRep
455347	M57107-C57107_201710-RoyMunicipalSchoolsEmployeeBenefits20180919-xchange.xls	Loading-Completed 61	SelerixEmployerBenefitRep

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Home > Enrollment Integration > Product Mapping

* Product Mapping

Group

ACADIA PARISH SCHOOL BOARD

*

Old Product

AFLAC--CANCER--CANCER - 12 Pay (2669)

*

New Product

ALLSTATE BENEFITS--DISABILITY--DISABILITY - 12 Pay (43417)

*

Save

Old Product	New Product	
AMERICAN UNITED LIFE INSURANCE CO--AMERICAN SERIES 457--457 DC - 12 Pay (2662)	AMERICAN UNITED LIFE INSURANCE CO--AMERICAN SERIES 457--AMERICAN SERIES 457 - 12 Pay (12041)	Delete



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Accounts

MCP	AccountName	
account search...		
67109	A+ Charter Schools	Compare External Files Texas Life Policies
63899	Abilene ISD	Compare External Files Texas Life Policies
01722	Acadia Parish School Board	Compare External Files Texas Life Policies
87771	Agua Dulce ISD	Compare External Files Texas Life Policies
60023	Alamogordo Public School	Compare External Files Texas Life Policies
79237	Albany ISD	Compare External Files Texas Life Policies
39948	Albuquerque Charter Academy	Compare External Files Texas Life Policies
38102	Albuquerque Sign Language Academy	Compare External Files Texas Life Policies
37151	Albuquerque Talent Development	Compare External Files Texas Life Policies
	Aldine ISD	Compare External Files Texas Life Policies
	Aledo ISD	Compare External Files Texas Life Policies
	Alexander County Schools	Compare External Files Texas Life Policies
26668	Alief ISD	Compare External Files Texas Life Policies

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Waco ISD

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Invoice Month	Due Date	
invoice search...		
August 2018	08/28/2018	Invoice Compare Plus CRM to RSVP Compare
September 2018	09/28/2018	Invoice Compare Plus CRM to RSVP Compare
October 2018	10/28/2018	Invoice Compare Plus CRM to RSVP Compare
November 2018	11/28/2018	Invoice Compare Plus CRM to RSVP Compare
December 2018	12/28/2018	Invoice Compare Plus CRM to RSVP Compare
December 2014	12/28/2014	Invoice Compare Plus CRM to RSVP Compare
January 2015	01/28/2015	Invoice Compare Plus CRM to RSVP Compare
February 2015	02/28/2015	Invoice Compare Plus CRM to RSVP Compare

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BatchID	File Name	Status	FileType	Created	Updated	
search...						
455199	M43841-C4381_201801-WacoISDEmployeeBenefits20180919-xchange.xls	Queing-Completed64	SelerixEmployerBenefitReport	Sep 19, 2018 3:10:33 AM	Sep 19, 2018 3:15:54 AM	ViewResetReloadLog
455031	M43841-C4381_201801-WacoISDEmployeeBenefits20180918-xchange.xls	Queing-CompletedErrors24	SelerixEmployerBenefitReport	Sep 18, 2018 3:08:30 AM	Sep 18, 2018 3:11:38 AM	ViewResetReloadLog
455003	M43841-C4381_201801-WacoISDEmployeeBenefits20180918-xchange.xls	Queing-CompletedErrors24	SelerixEmployerBenefitReport	Sep 18, 2018 1:35:37 AM	Sep 18, 2018 1:37:00 AM	ViewResetReloadLog
454968	M43841-SLX4381_201801-WACO ISD-RetirementServices20180917-xfull	Queing-Completed1	RsvpRetirementPolicies	Sep 17, 2018 5:00:34 PM	Sep 17, 2018 5:05:35 PM	ViewResetReloadLog
454889	M43841-SLX4381_201801-WACO ISD-RetirementServices20180916-xfull	Queing-Completed2	RsvpRetirementPolicies	Sep 16, 2018 5:00:41 PM	Sep 16, 2018 5:06:20 PM	ViewResetReloadLog
454754	M43841-C4381_201801-WacoISDEmployeeBenefits20180915-xchange.xls	Queing-Completed24	SelerixEmployerBenefitReport	Sep 15, 2018 1:16:17 AM	Sep 15, 2018 1:20:34 AM	ViewResetReloadLog
454749	M43841-C4381_201801-WacoISDEmployeeBenefits20180915-xchange.xls	Queing-Completed24	SelerixEmployerBenefitReport	Sep 15, 2018 1:10:07 AM	Sep 15, 2018 1:15:28 AM	ViewResetReloadLog
454711	M43841-SLX4381_201801-WACO ISD-RetirementServices20180914-xfull	Queing-Completed1	RsvpRetirementPolicies	Sep 14, 2018 5:00:42 PM	Sep 14, 2018 5:06:20 PM	ViewResetReloadLog
454642	M43841-C4381_201801-WacoISDEmployeeBenefits20180914-xchange.xls	Queing-Completed5	SelerixEmployerBenefitReport	Sep 14, 2018 4:02:10 AM	Sep 14, 2018 4:06:15 AM	ViewResetReloadLog
454596	M43841-C4381_201801-WacoISDEmployeeBenefits20180914-xchange.xls	Queing-Completed5	SelerixEmployerBenefitReport	Sep 14, 2018 2:01:51 AM	Sep 14, 2018 2:06:26 AM	ViewResetReloadLog
454496	M43841-C4381_201801-WacoISDEmployeeBenefits20180913-xchange.xls	Queing-Completed29	SelerixEmployerBenefitReport	Sep 13, 2018 4:02:54 AM	Sep 13, 2018 4:07:29 AM	ViewResetReloadLog
454445	M43841-C4381_201801-WacoISDEmployeeBenefits20180913-xchange.xls	Queing-Completed29	SelerixEmployerBenefitReport	Sep 13, 2018 4:02:54 AM	Sep 13, 2018 4:07:29 AM	ViewResetReloadLog

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


Home > Enrollment Integration > Group

Waco ISD

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OpportunityName	GroupEnrollmentID	FFGA_CaseId	ModelFFGACaseID	ActivatePlanYearInvoices	OpportunityPlanBeginDate	OpportunityPlanEndDate
search...						
Waco ISD 12/1/2014-11/30/2015	43841	SLX2530	SLX43841_201412	true	Dec 1, 2014 12:00:00 AM	Nov 30, 2015 12:00:00 AM
Waco ISD 12/1/2015-11/30/2016	43841	SLX3759	SLX43841_201512	true	Dec 1, 2015 12:00:00 AM	Nov 30, 2016 12:00:00 AM
Waco ISD 12/1/2016-12/31/2016	43841	SLX43841_201612	SLX43841_201612	true	Dec 1, 2016 12:00:00 AM	Dec 31, 2016 12:00:00 AM
Waco ISD 1/1/2017-12/31/2017	43841	SLX43841_201701	SLX43841_201701	true	Jan 1, 2017 12:00:00 AM	Dec 31, 2017 12:00:00 AM
Waco ISD 1/1/2018-12/31/2018	43841	SLX4381_201801	SLX43841_201801	true	Jan 1, 2018 12:00:00 AM	Dec 31, 2018 12:00:00 AM
Waco ISD 1/1/2019-12/31/2019	43841		SLX43841_201901	false	Jan 1, 2019 12:00:00 AM	Dec 31, 2019 12:00:00 AM
FileNameFull	 M43841-C4381_201801-WacoISDEmployeeBenefits(0:yyyyMMdd)-xfull.xls.pgp					
FileNameChange	 M43841-C4381_201801-WacoISDEmployeeBenefits(0:yyyyMMdd)-xchange.xls.pgp					
FileNameInvoice	 M43841-C4381_201801-WacoISDEmployeeBenefits(0:yyyyMMdd)-xinvoice.xls.pgp					

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Invoice - August 2018

Account:

Garland ISD [37369]

Opportunity:

Garland ISD 9/1/2017-8/31/2018 [SLX37369_201709]

Invoice Name:

Garland ISD - 2018/08/28

Invoice Total:

\$671,589.89

FFenroll File:

M37369-C37369_201709-GarlandISDEmployeeBenefits20180702-xinvoice.xls

Download

TRS File:

TRS invoice file not loaded.

FFS Invoice download complete.

Upload External Files

Choose File

No file chosen

External File Product Summary

ProductName	Amount	TRS	

- TRS File to FFenroll Comparison
- TRS File to External File Comparison
- External File to FFenroll Comparison
- External File to FFS Invoice Comparison
- FFenroll to FFS Invoice Comparison (NEW)
- FFenroll to FFS Invoice Comparison

Loaded External Files

FileName	CreatedDate	Amount	
FFGA_Payment File 0818GARLAND-CSV.csv	Sep 4, 2018 4:51:03 PM	\$668,614.41	Delete
		\$668,614.41	
		10	25 50 100

Compare Two External Files

* External File Product Summary

ProductName	Amount	TRS	
ACCIDENT-B	\$1,861.29	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
ACCIDENT-M	\$15,010.55	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
CRITICAL ILLNESS-B	\$3,900.67	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
CRITICAL ILLNESS-M	\$24,789.89	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
DCRA-M	\$26,318.68	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
DENTAL-B	\$15,995.46	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
DENTAL-M	\$142,422.20	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
DISABILITY-B	\$10,395.98	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
DISABILITY-M	\$88,267.20	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
EAP ER-B	\$981.12	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
EAP ER-M	\$4,899.30	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
GROUP LIFE-B	\$5,391.02	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
GROUP LIFE-M	\$41,156.40	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
HCRA-B	\$6,372.02	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice
HCRA-M	\$122,231.19	<input type="checkbox"/>	Map to FFenroll Map to FFS Invoice

Compare Two External Files

Product Summary

tName	Amount	TRS
	\$1,861.29	<input type="checkbox"/>
	\$15,010.55	<input type="checkbox"/>
	\$3,900.67	<input type="checkbox"/>
	\$24,789.89	<input type="checkbox"/>
	\$26,318.68	<input type="checkbox"/>
	\$15,995.46	<input type="checkbox"/>
	\$142,422.20	<input type="checkbox"/>
	\$10,395.98	<input type="checkbox"/>
	\$88,267.20	<input type="checkbox"/>
	\$981.12	<input type="checkbox"/>
	\$4,899.30	<input type="checkbox"/>
	\$5,391.02	<input type="checkbox"/>
	\$41,156.40	<input type="checkbox"/>
	\$6,372.02	<input type="checkbox"/>
	\$122,231.19	<input type="checkbox"/>
nt-B	\$2,135.32	<input type="checkbox"/>
nt-M	\$67,384.76	<input type="checkbox"/>
	\$627.00	<input type="checkbox"/>

ACCIDENT-B

Selerix ProductName	PayFreq	ProductTotal	Mapping
MetLife Group Accident Mapped	26	\$955.62	Unmap
ACTIVECARE 1-HD	12	\$392,989.00	Map
ACTIVECARE 1-HD	26	\$19,894.00	Map
ACTIVECARE 2	12	\$379,387.00	Map
ACTIVECARE 2	26	\$9,448.00	Map
ACTIVECARE SELECT	12	\$239,189.00	Map
ACTIVECARE SELECT	26	\$7,322.50	Map
Aflac Group Critical Illness 21000 Series	12	\$24,861.34	Mapped
Aflac Group Critical Illness 21000 Series	26	\$2,009.47	Mapped
Ameritas Vision	12	\$42,044.64	Mapped
« 1 2 3 4 5 6 »		10 25 50 100	

Close

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External File Product Summary

ProductName	Amount	TRS
ACCIDENT-B	\$1,861.29	<input type="checkbox"/>
ACCIDENT-M	\$15,010.55	<input type="checkbox"/>
CRITICAL ILLNESS-B	\$3,900.67	<input type="checkbox"/>
CRITICAL ILLNESS-M	\$24,789.89	<input type="checkbox"/>
ERA-M	\$26,318.68	<input type="checkbox"/>
DENTAL-B	\$15,995.46	<input type="checkbox"/>
DENTAL-M	\$142,422.20	<input type="checkbox"/>
DISABILITY-B	\$10,395.98	<input type="checkbox"/>
DISABILITY-M	\$88,267.20	<input type="checkbox"/>
DEPENDENT CARE-B	\$981.12	<input type="checkbox"/>
DEPENDENT CARE-M	\$4,899.30	<input type="checkbox"/>
GROUP LIFE-B	\$5,391.02	<input type="checkbox"/>
GROUP LIFE-M	\$41,156.40	<input type="checkbox"/>
IRA-B	\$6,372.02	<input type="checkbox"/>
IRA-M	\$122,231.19	<input type="checkbox"/>
Health Savings Account-B	\$2,135.32	<input type="checkbox"/>
Health Savings Account-M	\$67,384.76	<input type="checkbox"/>
LOCK-B	\$627.00	<input type="checkbox"/>
LOCK-M	\$6,350.00	<input type="checkbox"/>

ACCIDENT-B

CRM ProductName	PayFreq	ProductTotal	Mapping
Accident - MetLife Small Business Center - MetLife Accident Group	26	\$1,900.33	Unmap
Accident - MetLife Small Business Center - MetLife Accident Group	12	\$15,060.91	Mapped
Critical Illness - AFLAC - AFLAC Group Critical Illness	12	\$24,791.53	Mapped
Critical Illness - AFLAC - AFLAC Group Critical Illness	26	\$3,928.18	Mapped
Dental - CIGNA - Dental PPO	12	\$123,045.72	Mapped
Dental - CIGNA - Dental PPO	26	\$13,356.62	Mapped
Dental - CIGNA - DHMO	12	\$19,381.11	Mapped
Dental - CIGNA - DHMO	26	\$3,003.16	Mapped
Dependent Care FSA - First Financial Administrators - FFA Dependent Care	12	\$27,002.00	Mapped
Disability - The Standard Insurance Company - Disability	12	\$88,178.75	Mapped
« 1 2 3 4 5 6 »		10 25 50 100	

Close

- Map to FFenroll

Map to FFS Invoice
- Map to FFenroll

Map to FFS Invoice
- Map to FFenroll

Map to FFS Invoice
- Map to FFenroll

Map to FFS Invoice

- Search...
- Dashboard

Power Tools <

FFGA.COM <

Customer Security <

Enrollment Integration <

Dashboard

Groups

Participants

Tasks

Product Mapping

System Log

Configuration

Flex Integration <

Flex Reporting <

Messaging <

Mail <

Data Hub <

NSS 2 Configuration

NSS 2 Files

Bank <

RSVP <

Enrollment Integration

Integration management for Selerix, Visions, Texas Life, Spark and CRM.

Home > Enrollment Integration > Compare Plus - Payroll

Upload Payroll Files

Choose File

No file chosen

Loaded Payroll Files					
	FileName	DueDate	PayrollAmt	InvoiceAmt	BalanceAmt
<div>Delete</div>	waco-20180814-payroll.csv	08/14/2018	\$22,294.21	\$22,294.21	\$0.00
<div>Delete</div>	waco-20180828-payroll.csv	08/28/2018	\$67,332.46	\$67,645.52	-\$313.06
			\$89,626.67	\$89,939.73	-\$313.06
			10	25	50

Payroll File Product Summary				
ProductName		PayrollAmt	InvoiceAmt	BalanceAmt
Dental - MetLife Small Business Center - Dental	<div>Map to FFS Invoice</div>	\$44,925.95	\$45,239.01	-\$313.06
Dependent Care FSA - First Financial Administrator	<div>Map to FFS Invoice</div>	\$1,616.62	\$1,616.62	\$0.00
Heart/Stroke - Allstate Benefits - Allstate Heart	<div>Map to FFS Invoice</div>	\$124.44	\$124.44	\$0.00
Medical FSA - First Financial Administrators - FFG	<div>Map to FFS Invoice</div>	\$42,959.66	\$42,959.66	\$0.00
All Product Total:		\$89,626.67	\$89,939.73	-\$313.06
		10	25	50

Get Adjustment Report

Adjustment Report

Adjust All

Invoice - August 2018

Account:

Waco ISD [43841]

Invoice Name:

Waco ISD - 2018/08/28

Invoice Total:

\$89,836.46

Adj Total:

\$103.27

Adj Inv Total:

\$89,939.73

Payroll Total:

\$89,626.67

Balance:

-\$313.06

FFS Invoice download complete.

- Reporting
- Messaging <
- Mail <
- Data Hub <
- NSS 2 Configuration
- NSS 2 Files
- Bank <
- SVP <

Dental - MetLife Small Business Center - Dental	Map to FFS Invoice	\$44,925.95	\$45,239.01	-\$313.06
Dependent Care FSA - First Financial Administrator	Map to FFS Invoice	\$1,616.62	\$1,616.62	\$0.00
Heart/Stroke - Allstate Benefits - Allstate Heart	Map to FFS Invoice	\$124.44	\$124.44	\$0.00
Medical FSA - First Financial Administrators - FFG	Map to FFS Invoice	\$42,959.66	\$42,959.66	\$0.00
All Product Total:		\$89,626.67	\$89,939.73	-\$313.06
		10 25 50 100		

Get Adjustment Report

✱ Adjustment Report





Adjust All

EmployeeID	EmployeeName	ProductName	DueDate	Result	Payroll	Invoice	Difference	Adjustment
EmployeeID...	EmployeeName...	All ▾	All ▾	All ▾				
372256364	Lrisut, Ttsoc	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$41.06	-\$41.06	Adjust Invoice for -\$41.06
	Whitley, Abbie	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$272.00	-\$272.00	Payment already adjusted.
All Product Total:					\$0.00	\$313.06	-\$313.06	

✱ Adjustment Log

No log messages at this time.

- FFGANSS Reporting ▾
- Messaging <
- Mail <
- Data Hub <
- NSS 2 Configuration
- NSS 2 Files
- Bank <
- RSVP <

Dental - MetLife Small Business Center - Dental	 Map to FFS Invoice	\$44,925.95	\$45,239.01	-\$313.06
Dependent Care FSA - First Financial Administrator	 Map to FFS Invoice	\$1,616.62	\$1,616.62	\$0.00
Heart/Stroke - Allstate Benefits - Allstate Heart	 Map to FFS Invoice	\$124.44	\$124.44	\$0.00
Medical FSA - First Financial Administrators - FFG	 Map to FFS Invoice	\$42,959.66	\$42,959.66	\$0.00
All Product Total:		\$89,626.67	\$89,939.73	-\$313.06
		<div>102550100</div>		

Get Adjustment Report

✱ Adjustment Report

Adjust All

EmployeeID	EmployeeName	ProductName	DueDate	Result	Payroll	Invoice	Difference	Adjustment
EmployeeID...	EmployeeName...	All ▾	All ▾	All ▾				
372256364	Lrisut, Ttsoc	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$41.06	-\$41.06	<div>✓ Pending Adjustment for -\$41.06</div>
	Whitley, Abbie	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$272.00	-\$272.00	Payment already adjusted.
All Product Total:					\$0.00	\$313.06	-\$313.06	

Submit 1 Pending Adjustments

✱ Adjustment Log

No log messages at this time.

- FFG Reporting
- Messaging
- Mail
- Data Hub
- NSS 2 Configuration
- NSS 2 Files
- Bank
- RSVP

Dental - MetLife Small Business Center - Dental	Map to FFS Invoice	\$44,925.95	\$45,239.01	\$313.06
Dependent Care FSA - First Financial Administrator	Map to FFS Invoice	\$1,616.62	\$1,616.62	\$0.00
Heart/Stroke - Allstate Benefits - Allstate Heart	Map to FFS Invoice	\$124.44	\$124.44	\$0.00
Medical FSA - First Financial Administrators - FFG	Map to FFS Invoice	\$42,959.66	\$42,959.66	\$0.00
All Product Total:		\$89,626.67	\$89,939.73	-\$313.06
			10 25 50 100	

Get Adjustment Report

* Adjustment Report

☒ Adjust All

EmployeeID	EmployeeName	ProductName	DueDate	Result	Payroll	Invoice	Difference	Adjustment
EmployeeID...	EmployeeName...	All	All	All				
372256364	Lrisut, Ttsoc	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$41.06	-\$41.06	<input checked="" type="checkbox"/> Pending Adjustment for -\$41.06
	Whitley, Abbie	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$272.00	-\$272.00	Payment already adjusted.
All Product Total:					\$0.00	\$313.06	-\$313.06	

Processing Adjustment 1 of 1

* Adjustment Log

Processing pending adjustments.

Download Adjustment Results

- ≡

Data Hub <
- ⚙

NSS 2 Configuration
- 📁

NSS 2 Files
- Bank

<
- RSVP

<

All Product Total:	\$89,626.67	\$89,939.73	-\$313.06			
		10	25	50	100	

Get Adjustment Report

✱ Adjustment Report

Adjust All

EmployeeID	EmployeeName	ProductName	DueDate	Result	Payroll	Invoice	Difference	Adjustment
EmployeeID...	EmployeeName...	All	All	All				
	Whitley, Abbie	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$272.00	-\$272.00	Payment already adjusted.
All Product Total:					\$0.00	\$272.00	-\$272.00	

✱ Adjustment Log

Done processing adjustments.

AdjustmentID: 19d2938b-8abc-e811-812f-005056bd3ac0 created for: Ttsoc Lrisut - Dental - MetLife Small Business Center - Dental-24-Employee + 1 - Waco ISD - 2018/08/28

Processing pending adjustments.

Download Adjustment Results

Search...

Dashboard

Power Tools <

FFGA.COM <

Customer Security <

Enrollment Integration <

* Dashboard

* Groups

* Participants

* Tasks

* Product Mapping

* System Log

* Configuration

Flex Integration <

Flex Reporting <

Messaging <

Mail <

Data Hub <

NSS 2 Configuration

Enrollment Integration

Integration management for Selerix, Visions, Texas Life, Spark and CRM.

[Home](#) > [Enrollment Integration](#) > [Compare Plus - Payroll](#)

* Upload Payroll Files

[Choose File](#) waco-201808... payroll.csv

File: waco-20180814-payroll.csv | 0.06 MB

Loading

External File is loading, please wait...

* Loaded Payroll Files

No Payroll Files loaded. Click "Choose File" to upload an Payroll File.

* Invoice - August 2018

Account: Waco ISD [43841]

Invoice Name: Waco ISD - 2018/08/28 ➔

Invoice Total: \$89,836.46

Adj Total: \$62.21

Adj Inv Total: \$89,898.67

Payroll Total: \$0.00

Balance: -\$89,898.67

FFS Invoice download complete.

- Dashboard
- Power Tools <
- FFGA.COM <
- Customer Security <
- Enrollment Integration <
- Dashboard
- Groups
- Participants
- Tasks
- Product Mapping
- System Log
- Configuration
- Flex Integration <
- Flex Reporting <
- Messaging <
- Mail <
- Data Hub <
- NSS 2 Configuration
- NSS 2 Files

✱ Upload Payroll Files

Choose File waco-201808...payroll.csv

File: waco-20180814-payroll.csv | 0.06 MB

Loaded Successfully

File: waco-20180828-payroll.csv | 0.17 MB

Loaded Successfully

File loaded and processed.

✱ Loaded Payroll Files

	FileName ^	DueDate	PayrollAmt ±	InvoiceAmt ±	BalanceAmt ±
Delete	waco-20180814-payroll.csv		\$22,294.21		
Delete	waco-20180828-payroll.csv		\$67,332.46		
			\$89,626.67	\$0.00	\$0.00
			10	25	50 100

✱ Invoice - August 2018

Account: Waco ISD [43841]

Invoice Name: [Waco ISD - 2018/08/28 ↗](#)

Invoice Total: \$89,836.46

Adj Total: \$62.21

Adj Inv Total: \$89,898.67

Payroll Total: \$89,626.67

Balance: -\$272.00

FFS Invoice download complete.

- Dashboard
- Power Tools <
- FFGA.COM <
- Customer Security <
- Enrollment Integration <**
- Dashboard
- Groups
- Participants
- Tasks
- Product Mapping
- System Log
- Configuration
- Flex Integration <
- Flex Reporting <
- Messaging <
- Mail <
- Data Hub <
- NSS 2 Configuration
- NSS 2 Files
- Bank <
- SVP <

* Upload Payroll Files

Choose File waco-201808...payroll.csv

File: waco-20180814-payroll.csv | 0.06 MB

Loaded Successfully

File: waco-20180828-payroll.csv | 0.17 MB

Loaded Successfully

File loaded and processed.

* Loaded Payroll Files

	FileName	DueDate	PayrollAmt	InvoiceAmt	BalanceAmt
Delete	waco-20180814-payroll.csv		\$22,294.21		
Delete	waco-20180828-payroll.csv	08/14/2018	\$67,332.46		
		08/28/2018	\$89,626.67	\$0.00	\$0.00

10 25 50 100

* Invoice - August 2018

Account: Waco ISD [43841]

Invoice Name: [Waco ISD - 2018/08/28](#)

Invoice Total: \$89,836.46

Adj Total: \$62.21

Adj Inv Total: \$89,898.67

Payroll Total: \$89,626.67

Balance: -\$272.00

FFS Invoice download complete.

- * Tasks
- * Product Mapping
- * System Log
- * Configuration

Flex Integration <

Flex Reporting <

Messaging <

Mail <

Data Hub <

NSS 2 Configuration

NSS 2 Files

Bank <

RSVP <

	FileName ^	DueDate	PayrollAmt ↕	InvoiceAmt ↕	BalanceAmt ↕
Delete	waco-20180814-payroll.csv	08/14/2018 ▼	\$22,294.21	\$22,294.21	\$0.00
Delete	waco-20180828-payroll.csv	08/28/2018 ▼	\$67,332.46	\$67,604.46	-\$272.00
			\$89,626.67	\$89,898.67	-\$272.00
				10 25 50 100	

* Payroll File Product Summary

ProductName ^		PayrollAmt ↕	InvoiceAmt ↕	BalanceAmt ↕
Dental - MetLife Small Business Center - Dental	Map to FFS Invoice	\$44,925.95	\$45,197.95	-\$272.00
Dependent Care FSA - First Financial Administrator	Map to FFS Invoice	\$1,616.62	\$0.00	\$1,616.62
Heart/Stroke - Allstate Benefits - Allstate Heart	Map to FFS Invoice	\$124.44	\$0.00	\$124.44
Medical FSA - First Financial Administrators - FFG	Map to FFS Invoice	\$42,959.66	\$0.00	\$42,959.66
All Product Total:		\$89,626.67	\$45,197.95	\$44,428.72
				10 25 50 100

- Tasks
- Product Mapping
- System Log
- Configuration
- Flex Integration
- Flex Reporting
- Messaging
- Mail
- Data Hub
- NSS 2 Configuration
- NSS 2 Files
- Bank
- RSVP

FileName	DueDate	PayrollAmt	InvoiceAmt	BalanceAmt
Delete waco-20180814-payroll.csv		\$22,994.24	\$22,994.24	\$0.00
Delete waco-20180828-payroll.csv				

Product Name	PayFreq	ProductTotal	Mapping
Dental - MetLife Small Business Center - Dental			ReMap
Dependent Care FSA - First Financial Administrators - FFA Dependent Care			ReMap
Heart/Stroke - Allstate Benefits - Allstate Heart & Stroke			Map
Medical FSA - First Financial Administrators - FFGA Health Care FSA	24	\$42,947.52	Map
			10 25 50 100

All Product Total:				10 25 50 100
---------------------------	--	--	--	--------------

Heart/Stroke - Allstate Benefits - Allstate Heart

CRM ProductName	PayFreq	ProductTotal	Mapping
Dental - MetLife Small Business Center - Dental			ReMap
Dependent Care FSA - First Financial Administrators - FFA Dependent Care			ReMap
Heart/Stroke - Allstate Benefits - Allstate Heart & Stroke			Map
Medical FSA - First Financial Administrators - FFGA Health Care FSA	24	\$42,947.52	Map
			10 25 50 100





Currently Mapped to:
**Dependent Care FSA - First Financial
Administrator**

Close

- ✱ Tasks
- ✱ Product Mapping
- ✱ System Log
- ✱ Configuration
- Flex Integration <
- Flex Reporting <
- Messaging <
- Mail <
- Data Hub <
- NSS 2 Configuration
- NSS 2 Files
- ank <
- SVP <

	FileName	DueDate	PayrollAmt	InvoiceAmt	BalanceAmt		
Delete	waco-20180814-payroll.csv	08/14/2018	\$22,294.21	\$22,294.21	\$0.00		
Delete	waco-20180828-payroll.csv	08/28/2018	\$67,332.46	\$67,604.46	-\$272.00		
			\$89,626.67	\$89,898.67	-\$272.00		
				10	25	50	100

✱ Payroll File Product Summary

ProductName		PayrollAmt	InvoiceAmt	BalanceAmt		
Dental - MetLife Small Business Center - Dental	 Map to FFS Invoice	\$44,925.95	\$45,197.95	-\$272.00		
Dependent Care FSA - First Financial Administrator	 Map to FFS Invoice	\$1,616.62	\$1,616.62	\$0.00		
Heart/Stroke - Allstate Benefits - Allstate Heart	 Map to FFS Invoice	\$124.44	\$124.44	\$0.00		
Medical FSA - First Financial Administrators - FFG	 Map to FFS Invoice	\$42,959.66	\$42,959.66	\$0.00		
All Product Total:		\$89,626.67	\$89,898.67	-\$272.00		
			10	25	50	100

Get Adjustment Report

✱ Adjustment Report

Adjust All

EmployeeID	EmployeeName	ProductName	DueDate	Result	Payroll	Invoice	Difference	Adjustment
EmployeeID...	EmployeeName...	All	All	All				
	Whitley, Abbie	Dental - MetLife Small Business Center - Dental - 24	08/28/2018	Participant not on Payroll File	\$0.00	\$272.00	-\$272.00	Payment already adjusted.
All Product Total:					\$0.00	\$272.00	-\$272.00	

✱ Adjustment Log

No log messages at this time.

Current Folder

By Date Newest

Tue 8:31 AM

user:

Tue 8:25 AM

ks Hala

Tue 8:19 AM

email

Tue 8:17 AM

g up. Jason

Tue 8:17 AM

Tue 8:10 AM

M that shows

Tue 8:07 AM

nefit to the

Tue 7:05 AM

IS on ISD - 20...
nvoice

Tue 7:04 AM

from

Tue 7:03 AM

Tue 7:01 AM

benefit

Tue 6:33 AM

ots of AF

Tue 6:15 AM

IS

Reply

Reply All

Forward

ISD-FFC-Development-Operations

ISD-FFC-Development-Operations

1

Tue 7:05 AM

FFenroll to CRM Invoice Comparison : Clifton ISD - 2018/09/28

Retention Policy Exchange 2013 Default Retention Policy (1 year) Expires 9/18/2019

M62166-C62166_201809-CliftonISDEmployeeBenefits20180918-xcompare.xls

123 KB

Clifton ISD - 2018/09/28

FFenroll to CRM Invoice Comparison 9/18/2018

Report Summary

Benefit is missing from CRM:	204
Not a Selerix Policy: RSVP:	21
Match:	275

Report Information

InvoiceModifiedDate:	09/18/18 2:20:24 AM
InvoiceCreatedDate:	04/04/18 1:27:27 AM
TexasLifeImportSource:	Selerix
InvoiceID:	C6B82341-D137-E811-80F5-000C29BFCD83
BatchID:	455102

Today

You have nothing

Tomorrow

8:00 AM FW Lyr

Friday

7:00 AM HS Sk

7:00 AM HS Sk

Monday

8:00 AM FW Lyr

Tuesday

8:00 AM FW Lyr

Batch Integration Report 9/19/2018

[Bridge Dashboard](#)

Invalid MCP Number: 7	Invalid CaseID: 10	Failed: 0	Completed: 151
-----------------------	--------------------	-----------	----------------

Invalid MCP Number


BatchID	FileName	Status	Created
455324	M84413-C84413_201809-CrawfordISDEmployeeBenefits20180919-xinvoice.xls	NotProcessed-InvalidMCPNumber	9/19/2018 5:09 PM
455145	M84413-C84413_201809-CrawfordISDEmployeeBenefits20180918-xfull.xls	NotProcessed-InvalidMCPNumber	9/18/2018 4:37 PM
455144	M84413-C84413_201809-CranfillsGapISDEmployeeBenefits20180918-xfull.xls	NotProcessed-InvalidMCPNumber	9/18/2018 4:37 PM
455135	M84413-C84413_201809-CrawfordISDEmployeeBenefits20180918-xinvoice.xls	NotProcessed-InvalidMCPNumber	9/18/2018 3:00 PM
454946	M84413-C84413_201809-CranfillsGapISDEmployeeBenefits20180917-xfull.xls	NotProcessed-InvalidMCPNumber	9/17/2018 8:02 AM
452870	MXXXXX-CXXXX-GroupNameEmployeeBenefits20180830-xfull.xls	NotProcessed-InvalidMCPNumber	8/30/2018 12:03 PM
452867	MXXXXX-CXXXX-GroupNameEmployeeBenefits20180830-xfull.xls	NotProcessed-InvalidMCPNumber	8/30/2018 11:01 AM


Invalid CaseID


BatchID	FileName	Status	Created
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M62166-C62166_201809-CliftonSDEmployeeBenefits20180918-xcompare [Read-Only] [Compatibility Mode] - Excel									
Brandon Vicedomini									
<div> <div>FileHomeInsertDrawPage LayoutFormulasDataReviewViewTeamTell me what you want to do</div> <div> <div> <div>CutCopyFormat Painter</div> <div>Paste</div> </div> <div> <div>Arial10</div> <div>B I U</div> <div>Font</div> </div> <div> <div>Wrap Text</div> <div>Alignment</div> </div> <div> <div>General</div> <div>\$ %</div> <div>Number</div> </div> <div> <div>Conditional Formatting</div> <div>Format as Table</div> </div> <div> <div>NormalBadGoodNeutralCalculation</div> <div>Check CellExplanatory...InputLinked CellNote</div> </div> <div> <div>InsertDeleteFormat</div> <div>Cells</div> </div> <div> <div>AutoSum</div> <div>Fill</div> <div>Clear</div> </div> <div> <div>Sort & Find & Filter</div> <div>Select</div> </div> </div> </div>									
Benefit is missing from CRM									
	A	B	C	D	E	F	G	H	I
		Exception	Policy Status	Policy Name	First Name	Last Name	SSN	Selerix Amount	Selerix
91		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	Patricia	Allen	701-1111	10.00	
92		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	Michael	Beards	701-1111	10.00	
93		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	Robert	Conry	701-1111	10.00	
94		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
95		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
96		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
97		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
98		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
99		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
200		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
201		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
202		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
203		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
204		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
205		No Match - Exception	Benefit is missing from CRM	TRS Medical-TRS Decline Medical-EO	David	Evans	701-1111	10.00	
206		No Match - Known Reason	Not a Selerix Policy: RSVP	NATIONAL LIFE GROUP - ANNUITY - 12 Pay	Michael	Allen	701-1111		
207		No Match - Known Reason	Not a Selerix Policy: RSVP	OPPENHEIMER FUNDS DISTRIBUTOR, INC. - SECURITIES - 12 Pay	Michael	Allen	701-1111		
208		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B) 7SECURITIES - 12 Pay	Michael	Allen	701-1111		
209		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) - 12 Pay	Michael	Allen	701-1111		
210		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) - 12 Pay	Michael	Allen	701-1111		
211		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) - 12 Pay	Michael	Allen	701-1111		
212		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) - 12 Pay	Michael	Allen	701-1111		
213		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) - 12 Pay	Michael	Allen	701-1111		
214		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) - 12 Pay	Michael	Allen	701-1111		
215		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)403(B) 7 - 12 Pay	Michael	Allen	701-1111		
216		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)ANNUITY - 12 Pay	Michael	Allen	701-1111		
217		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)ANNUITY - 12 Pay	Michael	Allen	701-1111		
218		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)ANNUITY - 12 Pay	Michael	Allen	701-1111		
219		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)ANNUITY - 12 Pay	Michael	Allen	701-1111		
220		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)ANNUITY - 12 Pay	Michael	Allen	701-1111		
221		No Match - Known Reason	Not a Selerix Policy: RSVP	R403(B)ANNUITY - 12 Pay	Michael	Allen	701-1111		

Opportunity Name	Selerix Error Name	Selerix Plan Name	SSN	Participant	Dependent	Multi Policy State Name	Policy Number	Benefit Enrollment ID
Booker ISD 8/1/2018-7/31/2019	DeductionOptionCodeMapMissing	AF Long Term Disability Disability	458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
Calcasieu Parish School Board 5/1/2018-4/30/2019	GeneralError	BCBS Medical BCBS High Medical Plan	458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
College Station ISD 9/1/2018-8/31/2019	NullTerminationDate	EyeMed Vision EyeMed Vision	458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
Cranfills Gap ISD 9/1/2018-8/31/2019	DeductionOptionCodeMapMissing	AF Disability Disability	458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412
			458838298	Stephanie Vaughan	Stephanie Vaughan	One Policy Per Benefit	749294901	12656412

 Dashboard

 Servers 1

 Recurring jobs 8

 Queues 0 / 1

Scheduled 316

Processing 1

Succeeded 625842

Failed 10

Deleted 26

Recurring jobs

⌚ Trigger now

✖ Remove

<input type="checkbox"/> Id	Cron (UTC)	Job	Next execution	Last execution
<input type="checkbox"/> IntegrateAll	Every 05 minutes	HangfireStartup.RunIntegrateAll	in 2 minutes	3 minutes ago
<input type="checkbox"/> FlexAutomationService_RunFrequently	Every 20 minutes	HangfireStartup.RunFlexFequently	in 2 minutes	18 minutes ago
<input type="checkbox"/> FlexAutomationService_RunFlexHourly	Every hour	HangfireStartup.RunFlexHourly	in 42 minutes	18 minutes ago
<input type="checkbox"/> EnrollmentIntegration_ImportRsvpRetirementPolicyChanges	At 10:00 PM	HangfireStartup.ImportRsvpRetirementPolicyChanges	in 18 hours	6 hours ago
<input type="checkbox"/> FlexAutomationService_RunFlexDaily	At 00:00 AM	HangfireStartup.RunFlexDaily	in 20 hours	4 hours ago
<input type="checkbox"/> EnrollmentIntegration_ProcessTexasLifeExceptions	At 09:00 PM	HangfireStartup.ProcessTexasLifeExceptions	in 17 hours	7 hours ago
<input type="checkbox"/> EnrollmentIntegration_LoadSystemParticipants	At 45 minutes past the hour, every 03 hours	HangfireStartup.LoadSystemParticipants	in 2 hours	33 minutes ago
<input type="checkbox"/> EnrollmentIntegration_CombinedEnrollmentIntegrationJob	At 01:00 PM	HangfireStartup.CombinedEnrollmentIntegrationJob	in 9 hours	15 hours ago