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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **04/27/2015 ~ 05/01/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12917 | P1 | Incomplete EOI Questionnaire - Notations needed | * Dev |
| 2 | 13051 | P1 | Aflac SSO integration | * Dev |
| 3 | 12928 | P1 | EOI Connect Error Handling on Optional Screen | * QA-Ready |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13143 | P1 | Rule Edit - Add plan is not working / 4/22/15 | * Closed |
| 2 | 13179 | P1 | Palo Verde CCD / VTL for Child being charged for all Dependents / 4.29.15 | * Closed |
| 3 | 13099 | P2 | Lodi USD/ Jan-April CBR/ Delta Dental Plan-Rate Changes | * Closed |
| 4 | 13156 | P2 | Beaumont USD Annual Salary File update / 4/27/15 | * Closed |
| 5 | 13157 | P2 | Palos Verdes Library District - Annual salary update / 4/27/15 | * Closed |
| 6 | 13167 | P2 | Victor Valley - Salary Update / 4-30-15 | * Closed |
| 7 | 13171 | P2 | Barstow USD/Employer Sub-group Setup Error/ASAP | * Closed |
| 8 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Completed |
| 9 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Completed |
| 10 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Completed |
| 11 | 12917 | P1 | Incomplete EOI Questionnaire - Notations needed | * Dev |
| 12 | 13051 | P1 | Aflac SSO integration | * Dev |
| 13 | 13165 | P2 | San Luis Obispo County CCD / Ziehl, Cheryl / 9512 Due 04/30/2015 | * Dev |
| 14 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Dev |
| 15 | 13182 | P1 | Las Lomitas/ Delta Dental Retro Debits & Credits/ Lucas | * Dev-Pending Clarification |
| 16 | 13085 | P1 | Commit related issues | * New |
| 17 | 13152 | P1 | Val Verde/ Tina Quan- Child premium cal for all dep/ASAP | * Prod |
| 18 | 13194 | P2 | Fontana - Type 2 rate updater needed for correction/ ASAP | * Prod |
| 19 | 13102 | P2 | Palm Springs/Request to Script in Salary and EE EID Number | * Prod-Ready |
| 20 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 21 | 12951 | P1 | REEP JPA - MHN Split Transmittal Updates/Due 02.17.2015 | * QA-Ready |
| 22 | 12965 | P1 | Barstow USD - Prudential Vol AD&D Import/Due: 2/19/2015 | * QA-Ready |
| 23 | 13147 | P1 | Palm Springs USD/Prudential VTL Import Script/Due 04.21.2015 | * QA-Ready |
| 24 | 13160 | P1 | Xmtl: Nuview USD/Anthem Dental 834 5010 | * QA-Ready |
| 25 | 13161 | P1 | Xmtl: Hemet USD/Anthem Dental 834 5010/Effective 07.01.2015 | * QA-Ready |
| 26 | 13162 | P1 | Xmtl: Beaumont USD/Anthem Dental/Effective 7.1/2015 | * QA-Ready |
| 27 | 13163 | P1 | Xmtl: San Jacinto USD/Anthem Dental/Effective 7.1/2015 | * QA-Ready |
| 28 | 13170 | P1 | Xmtl: Jurupa USD/Anthem Dental 834 5010/Eff 7.1.2015 | * QA-Ready |
| 29 | 13172 | P1 | Xmtl: Palo Verde CC/Anthem Dental 834 5010/Eff 7.1.2.15 | * QA-Ready |
| 30 | 13174 | P1 | Xmtl: Barstow USD/Anthem Dental 834 5010/Eff 7.1.2015 | * QA-Ready |
| 31 | 13183 | P1 | Unable to add Barstow USD to REEP MHN batch/Due 04.29.2015 | * QA-Ready |
| 32 | 13188 | P1 | HILLSBOROUGH CITY S.D. COA - K Employee Name: DOBBS, DENNIS C - CBR Is Incorrect | * QA-Ready |
| 33 | 9744 | P2 | Monthly Recurring Audit: FI\_Band mismatches | * QA-Ready |
| 34 | 13074 | P2 | Xmtl: Eyemed Move from Proprietary to 834 5010 Layout/Due 4.2.2015 | * QA-Started |

**Scheduled SupportActivities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA - Transmittals | * Completed |
| 2 | Disk Space Maintenance | * Completed |
| 3 | Audit Queries | * Completed |
| 4 | Save & Schedule Reports | * Completed |
| 5 | Transmittals Document Preparation | * Completed |
| 6 | Cobra Transmittals | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13022 | Analyzed & Designed Test Scenarios | N/A | Completed | Dev - Complete |  |
| 2 | 12928 | Designed Test Scenarios | N/A | Completed | N/A | Test Cases uploaded in squish and TFS |
| 3 | 12928 | Testing Squish | QA | In Progress | QA - Started |  |
| 4 | N/A | Verify Fixed EOI issues | QA | Completed | N/A |  |
| 5 | N/A | Verified commit related issues before fix | QA | Completed | N/A |  |
| 6 | N/A | Done Sanity Test | Staging | Completed | N/A | Done Twice |