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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **05/04/2015 ~ 05/08/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12917 | P1 | [Mt San Jacinto CCD/Server Error Message](https://www.squishlist.com/keenan/cbms/12197/?search=1772396&page=1) | * Closed |
| 2 | 12928 | P1 | [EOI Connect Error Handling on Optional Screen](https://www.squishlist.com/keenan/cbms/12928/?search=1772396&page=1) | * QA-UAT |
| 3 | 12942 | P1 | [All Clients/Handling of recalculation during LE/TBD](https://www.squishlist.com/keenan/cbms/12942/?search=1772396&page=1) | * QA-UAT |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13122 | P2 | Banning/Request Salary Update/4/13/2015 | * Closed |
| 2 | 13147 | P1 | Palm Springs USD/Prudential VTL Import Script/Due 04.21.2015 | * Closed |
| 3 | 13135 | P2 | Murrieta Valley - Request to Update Salary / 4-17-15 | * Closed |
| 4 | 13121 | P2 | Mt San Jacinto CC/Request Salary Update/4/13/15 | * Closed |
| 5 | 13099 | P2 | Lodi USD/ Jan-April CBR/ Delta Dental Plan-Rate Changes | * Closed |
| 6 | 13179 | P1 | Palo Verde CCD / VTL for Child being charged for all Dependents / 4.29.15 | * Closed |
| 7 | 13180 | P1 | Hemet USD / VTL calculating premium as of current age on VBB / 4.30.15 | * Closed |
| 8 | 13166 | P1 | San Bernardino / Query of failed EOI Connections During OE / 4.27.15 | * Dev |
| 9 | 13215 | P1 | San Bernardino CCD/Effective Date Corrections Due: 5-8-15 | * Dev |
| 10 | 13199 | P1 | San Bernardino CCD / VADD for SP not collecting election / 5.1.15 | * Dev |
| 11 | 10337 | P3 | Monthly Recurring Audit: Orphaned Dependent Enrollments | * Dev |
| 12 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Dev |
| 13 | 13200 | P1 | Murrita Valley - GTL Cost should not be displayed on screen / 5/4/15 | * Dev complete |
| 14 | 13214 | P2 | Desert Sands USD/ Anthem Dental Rates | * Dev-Pending Clarification |
| 15 | 13206 | P1 | Hemet USD/Generate 2015 OE Due: 5-6-15 | * Dev-Pending Clarification |
| 16 | 9750 | P2 | Monthly Recurring Audit: Adjusted premium doesn't match carrier premium | * Complete |
| 17 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Complete |
| 18 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Complete |
| 19 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Complete |
| 20 | 13159 | P1 | All Clients / Suppress EOI email to employees whose EOI is closed / 4.27.15 | * New |
| 21 | 13074 | P2 | Xmtl: Eyemed Move from Proprietary to 834 5010 Layout/Due 4.2.2015 | * Prod |
| 22 | 13202 | P1 | Beaumont USD/Generate Open Enrollment Due: 5-4-15 | * Prod |
| 23 | 13167 | P2 | Victor Valley - Salary Update / 4-30-15 | * Prod |
| 24 | 13194 | P2 | Fontana - Type 2 rate updater needed for correction/asap | * Prod |
| 25 | 12492 | P2 | Avanti/ add a tier to plan/asap | * Prod |
| 26 | 13203 | P2 | County of Sacramento/Remove Duplicate Record Due: 5-5-15 | * Prod-Ready |
| 27 | 13189 | P2 | Foothill De Anza / Ouliaei, N / 9624 / Adding COBRA eff 01/01/15 / Due 04/29/15 | * QA-Failed |
| 28 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * QA-Pending Clarification |
| 29 | 13213 | P1 | Xmtl: Riverside County Ed Academy/Anthem Dental 834 5010/Due 05.11.2015 | * QA-Ready |
| 30 | 13209 | P1 | Murrieta Valley USD/Generate 2015 OE Due: 5-6-15 | * QA-Ready |
| 31 | 12951 | P1 | REEP JPA - MHN Split Transmittal Updates/Due 02.17.2015 | * QA-Ready |
| 32 | 13207 | P2 | Oceanside USD/Classification Historical Effective Due: 5-11-15 | * QA-Ready |
| 33 | 13205 | P1 | Xmtl/Palm Springs USD/Anthem Dental 834 5010/Due 4.8.2015 | * QA-Ready |
| 34 | 13208 | P2 | Palo Verde Library/Restore Blue Shield Batch File Due: 5-7-15 | * QA-Ready |
| 35 | 13201 | P1 | Xmtl: Mt San Jacinto CCD/Anthem Dental 834 5010/Due 05.07.2015 | * QA-Ready |
| 36 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 37 | 13085 | P1 | Commit related issues | * QA-Started |
| 38 | 13041 | P1 | Millbrae School District / Elmer Pamintuan /9485 / Vision rate not showing | * Re-Open |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | OAD Audi Report | * Completed |
| 2 | Save and Schedule reports | * Completed |
| 3 | Disk Space Maintenance | * Completed |
| 4 | Avanti Keenan TPA transmittals | * Completed |
| 5 | EOI consolidated report | * Completed |
| 6 | Cobra Transmittals | * Completed |
| 7 | Save & Schedule Reports | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 12928 | Tested Squish | QA | Completed | QA- UAT |  |
| 2 | 13199 | Tested Squish | Staging | Completed | Closed |  |
| 3 | 13085 | Tested Squish | QA | In Progress | QA - Started |  |
| 4 | 13022 | Testing Squish | QA | In Progress | QA - Started |  |
| 5 | N/A | Verified commit related issues before fix | QA | Completed | N/A |  |
| 6 | N/A | Done Sanity Test | Staging | Completed | N/A | Done Thrice |