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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **05/11/2015 ~ 05/15/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 2 | 12917 | P1 | P1/Incomplete EOI Questionnaire - Notations needed | * Dev complete |
| 3 | 13022 | P1 | P1/Remove Spouse EOI record when Closed or Pending from Benefits Tab and VBB | * QA-Passed |
| 4 | 13051 | P1 | P1/Aflac SSO integration | * Dev |
| 5 | 13159 | P1 | P1 / All Clients / Suppress EOI email to employees whose EOI is closed / 4.27.15 | * QA-Passed |
| 6 | 13166 | P1 | P1 / San Bernardino / Query of failed EOI Connections During OE / 4.27.15 | * Dev complete |
| 7 | 13228 | P2 | VTL enrollment is not cleared while closing EE & SP coverage when the GI is 0 for EE and SP | * Dev complete |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 2 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 3 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 4 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Dev |
| 5 | 9738 | P2 | Monthly Recurring Audit: EE assigned to multiple rules | * Hold |
| 6 | 13085 | P1 | Commit related issues | * QA-Started |
| 7 | 13177 | P2 | \*P2\*/ Pittsburg / Marianne Solis / 2970 / Missing Coverage Details Drop Down / Due 04/29/15 | * Dev-Pending Clarification |
| 8 | 13207 | P2 | P2/Oceanside USD/Classification Historical Effective Due: 5-11-15 | * Prod-Ready |
| 9 | 13215 | P1 | P1/San Bernardino CCD/Effective Date Corrections Due: 5-8-15 | * Prod-Ready |
| 10 | 13216 | P2 | \*P2\* /Millbrae ESD COA-K / Magsaysay, Maria/ 0577 / Missing retro on April CBR/ Due 05/8/15 | * Prod |
| 11 | 13218 | P2 | \*P2\*/Millbrae ESD COA-K/Nelson Prudencia/7482/ | * Prod |
| 12 | 13227 | P2 | P2/ Foothill DeAnza CCD/ VSP FI Code Missing for 2 Records/Due 5/14 | * Closed |
| 13 | 13229 | P1 | P1/Victor Valley UHSD/Prudential VTL Import/ASAP | * Closed |
| 14 | 13230 | P1 | Xmtl: Perris UHSD/Anthem Dental 834 5010/Due 05.15.2015 | * Prod |
| 15 | 13231 | P1 | xmtl: Murrieta Valley USD/Anthem Dental 834 5010/Due 05.15.2015 | * Prod |
| 16 | 13235 | P1 | p1/Fontana USD/Matthew Barton - child bundle premium not working/ASAP | * Prod |
| 17 | 13236 | P1 | P1 / Banning USD / NH Cannot elect GTL / 5.14.15 | * Prod |
| 18 | 13239 | P1 | P1/County of Sacramento/Term Date Correction Due: 5-14-15 | * Prod |
| 19 | 13240 | P2 | P2/4200-MCOE/Reinstate Vision Benefit Due: 5-15-15 | * Prod-Ready |
| 20 | 13245 | P2 | P2/Oceanside USD/Correct Dental Effective Date - Due 5-15-15 | * Dev |
| 21 | 13246 | P2 | P2/REEP - Colonial Enrollment Totals Pre-Commit/Due: 5.18.2015 | * Dev complete |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Commit Related Issues | * In progress |
| 2 | Avanti Keenan Transmittals | * Completed |
| 3 | Save & Schedule Reports | * Completed |
| 4 | Disk Space Maintenance | * Completed |
| 5 | Cobra Transmittals | * Completed |
| 6 | Save and schedule reports | * Completed |
| 7 | Report for Medical Total active and Retirees | * Prod |
| 8 | Created dummy client files for transmittals | * Completed |
| 9 | Transmittal Count Cross Check | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13022 | Tested Squish | QA | Completed | QA - Passed |  |
| 2 | 13159 | Tested Squish | QA | Completed | QA - Passed |  |
| 3 | N/A | Done Sanity Test | Staging | Completed | N/A | Done Twice |
| 4 | 13022 | Retesting - Defect FIX | QA | Completed | QA - Passed |  |
| 5 | 13228 | Designing Test Cases | N/A | In-Progress | N/A |  |
| 6 | 13079 | Testing Squish | QA | In-Progress | QA - Started |  |