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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **05/18/2015 ~ 05/22/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 2 | 12928 | P1 | EOI Connect Error Handling on Optional Screen | * QA-UAT |
| 3 | 13051 | P1 | Aflac SSO integration | * Dev |

**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 | 12961 | P2 | Monthly FuturisCare file to Nick and Conexis | * QA-Pending Clarification |
| 5 | 13041 | P1 | Millbrae School District / Elmer Pamintuan /9485 / Vision rate not showing | * Dev |
| 6 | 13198 | P2 | Woodland Joint USD/City of Glendale/Generate OE PDF Due: 5-5-15 | * Dev |
| 7 | 13245 | P2 | Oceanside USD/Correct Dental Effective Date - Due 5-15-15 | * Prod-Ready |
| 8 | 13246 | P2 | REEP - Colonial Enrollment Totals Pre-Commit/Due: 5.18.2015 | * Closed |
| 9 | 13248 | P1 | Chino Valley / Correct CBR that will be run after 5/15/15 transmittal | * Closed |
| 10 | 13258 | P1 | Xmtl: Yucaipa-Calimesa JUSD COA-K/Anthem Dental 834 5010 | * Prod |
| 11 | 13260 | P1 | Xmtl/Alvord USD REEP COA-K/Anthem Dental 834 5010 | * Prod |
| 12 | 13264 | P1 | Xmtl: Palo Verde USD COA-K/Anthem Dental 834 5010 | * Prod |
| 13 | 13266 | P1 | Victor Valley UHSD/Generate 2015 Open Enrollment Due: 5-18-15 | * Prod |
| 14 | 13268 | P1 | County of Sacramento/Term Date Correction Due: 5-19-15 | * Prod |
| 15 | 13272 | P2 | Oceanside USD/Remove Duplicate Beneficiary Records Due:5-21-15 | * Prod |
| 16 | 13273 | P2 | Bryon USD/Restore Batch 145549 Due: 5-20-15 | * Prod |
| 17 | 13275 | P2 | Fontana USD / Felicia Talamantes / 9855 / Change eff date / due 05/21 | * Prod |
| 18 | 13278 | P1 | Howell Mountain / Re-Run Vision Retiree CBR and Eligibility Reports / Due 05/21/2015 | * QA-Passed |
| 19 | 13280 | P1 | Victor Valley HSD/Generate 2015 Open Enrollment Due: 5-21-15 | * Prod |
| 20 | 13285 | P1 | Corona Norco USD/No Benefits Available Due: 5-21-15 | * Closed |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | District Count Report | * Completed |
| 2 | Coordinator Changes Report | * Completed |
| 3 | Disk Space Maintenance | * Completed |
| 4 | Avanti Keenan TPA transmittals | * Completed |
| 5 | Disk Space Maintenance | * Completed |
| 6 | Save and Schedule reports | * Completed |
| 7 | EOI Consolidated report - 20150511 | * Completed |
| 8 | Cobra Transmittals | * Completed |
| 9 | CBR report generation | * Completed |
| 10 | Disk Space Maintenance | * Completed |
| 11 | Commit related issue - Discussion and Planning | * In progress |
| 12 | Database Split: Discussion, Planning and Analysis | * In progress |
| 13 | Disk Space Maintenance | * Completed |
| 14 | Save and Schedule Reports | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13159 | Designed Test Cases and Uploaded in TFS | N/A | Completed | QA - Passed |  |
| 2 | 13085 | Designed Test Cases and Uploaded in TFS | N/A | Completed | QA - Started |  |
| 3 | 13228 | Designed Test Cases and Uploaded in TFS | N/A | Completed | QA - Started |  |
| 4 | 13014 | Analyzed and Tested Squish | QA | Completed | QA - Passed |  |
| 5 | 13228 | Retested Fixed Issue | QA | Completed | QA - Started |  |
| 6 | 13228 | Analyzed and Tested Squish | QA | In Progress | QA - Started |  |
| 7 | N/A | Done Sanity Test | Staging | Completed | N/A | Done Thrice |