|  |  |
| --- | --- |
| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **05/25/2015 ~ 05/29/2015**

**Release 6.5**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13051 | P1 | Aflac SSO integration | * Dev |
| 2 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 3 | 13228 | P2 | VTL enrollment is not cleared while closing EE & SP coverage when the GI is 0 for EE and SP | * QA-Passed |
| 4 | 11918 | P2 | EOI for Employer Side - New Hire and Mid-year Changes calls OE GI | * Dev-Pending Clarification |

**Support Items**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13293 | P1 | Fontana USD/ Enrique Rodriguez Jr/ SS#4331/ Life Event Issue | * Closed |
| 2 | 13085 | P1 | Commit related issues | * QA-UAT |
| 3 | 13302 | P1 | Corona Norco - DeltaCare Effective Date Error | * Prod |
| 4 | 13300 | P1 | County of Sacramento/Remove Duplicate Dependents Due: 5-27-15 | * Prod |
| 5 | 13051 | P1 | Aflac SSO integration | * Dev |
| 6 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 7 | 13014 | P2 | Throwing server error while clicking Pending Tab in Enrollment Center | * QA-UAT |
| 8 | 13299 | P2 | MCSIG 5200 Salinas City ESD/Change Dental Term Date Due: 5-29-15 | * Prod |
| 9 | 10337 | P3 | Monthly Recurring Audit: Orphaned Dependent Enrollments | * QA-Pending Clarification |
| 10 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Dev |
| 11 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |

**Scheduled Support Activities**

|  |  |  |
| --- | --- | --- |
| **#** | **Description** | **Status** |
| 1 | KT to transmittal team on coalition file encryption process and document preparation | * Completed |
| 2 | Disk Space Maintenance | * Completed |
| 3 | Save and Schedule reports | * completed |
| 4 | DataExchange CreateXmitSnapshot SP Changes | * Completed |
| 5 | Audit Queries | * Completed |
| 6 | Disk Space Maintenance | * Completed |
| 7 | Save and Schedule reports | * Completed |
| 8 | Romoland OE creation | * Completed |
| 9 | Squish List document for EEOE P1 | * Completed |
| 10 | BenefitBridge CBMS-Keenan DB split | * In progress |
| 11 | COBRA Transmittals | * Completed |
| 12 | Disk Space Maintenance | * Completed |
| 13 | Save and Schedule reports | * Completed |
| 14 | BenefitBridge CBMS-Keenan DB split | * Completed in PreProd |
| 15 | Release 6.5 discussion with Ralph and CS | * Completed |
| 16 | Disk Space Maintenance | * Completed |
| 17 | Save and Schedule reports | * Completed |
| 18 | Fontana USD/ Enrique Rodriguez Jr/ SS#4331/ Life Event Issue | * Prod |
| 19 | Woodland Joint USD/City of Glendale/Generate OE PDF | * In-Progress |
| 20 | Database Integrity Fix - Analyzing the constrains scrip | * In-Progress |

**QA Activities**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13228 | Tested Squish | QA | Completed | QA - Passed |  |
| 2 | 13085 | Tested Squish | QA | Completed | QA - Passed |  |
| 4 | 13014 | Retesting - Defect FIX | QA | Completed | QA - Passed |  |
| 5 | 13228 | Designing Test Cases | N/A | Completed | N/A |  |
| 6 | 13014 | Testing Squish | Pre-Prod | Completed | QA - UAT |  |