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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **06/01/2015 ~ 06/05/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13051 | P1 | Aflac SSO integration | * Dev |

**Hotfix**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12917 | P1 | Incomplete EOI Questionnaire - Notations needed | * Dev complete |
| 2 | 13022 | P1 | Remove Spouse EOI record when Closed or Pending from Benefits Tab and VBB | * QA-Passed |
| 3 | 13085 | P1 | Commit related issues | * QA-Pending Clarification |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13324 | P1 | County of Sacramento/Correct Ex-Spouse Ineligible Date Due: 6-3-15 | * Closed |
| 2 | 13329 | P1 | Fontana Unified School District - Thomas, Reginald - Life Event Enrollment | * Closed |
| 3 | 13312 | P1 | Import: Coachella Valley WD | * Dev |
| 4 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Dev |
| 5 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 6 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 7 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 8 | 13306 | P1 | Banning USD/Server Error Message Due: 5-29-15 | * Prod |
| 9 | 13309 | P1 | Palm Springs USD/Amber Moser/Child Missing from Select Dep. Option on Colonial | * Prod |
| 10 | 13310 | P1 | Xmtl: Redlands USD/Anthem Blue Cross 834 5010/Eff 7/1/2015 | * Prod |
| 11 | 13311 | P1 | Ventura CCCD / Employee Can't advance past Benefits Screen / 6.2.2015 | * Prod |
| 12 | 13313 | P1 | Xmtl: Banning USD/Anthem Dental 834 5010/eff 7.1.2015 | * Prod |
| 13 | 13314 | P1 | Xmtl: Romoland SD/Anthem Dental 834 5010/Eff 7.1.2015 | * Prod |
| 14 | 13315 | P1 | Elk Grove USD - Invalid Med/RX Bundle - enrollment error / 6/5/15 | * Prod |
| 15 | 13316 | P1 | Mt San Jacinto CCD/Error Catch Message Due: 6-2-15 | * Prod |
| 16 | 13318 | P1 | Xmtl: Perris ESD/Anthem Dental 834 5010/Eff 7.1.2-15 | * Prod |
| 17 | 13320 | P1 | Xmtl: Redlands USD/MES 834 5010 /Eff 7.1.2015 | * Prod |
| 18 | 13325 | P1 | Coastline ROP/ CBR reports giving new premiums for 6/1/ASAP | * Prod |
| 19 | 13327 | P1 | Xmtl: Fontana USD/Anthem Dental 834 5010/Eff 7.1.2015 | * Prod |
| 20 | 13328 | P1 | Mt San Jacinto Community College - Kimbrough, Stacy - No Open Enrollment | * Prod |
| 21 | 13198 | P2 | Woodland Joint USD/City of Glendale/Generate OE PDF Due: 5-5-15 | * Prod |
| 22 | 13305 | P2 | Citrus College & Palo Verde Library/Restore Batch Files Due: 5-29-15 | * Prod-Ready |
| 23 | 12961 | P2 | Monthly FuturisCare file to Nick and Conexis | * QA-Pending Clarification |
| 24 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 25 | 13301 | P1 | Pittsburg USD/ VSP Tier Structure Change/ Due Date 6/5/15 | * QA-Ready |
| 26 | 9744 | P2 | Monthly Recurring Audit: FI\_Band mismatches | * QA-Ready |
| 27 | 13323 | P2 | Belmont-Redwood Shores/Correct Kaiser Effective Date/End Date Due: 6-4-15 | * QA-Ready |
| 28 | 13332 | P2 | Elk Grove USD/Correct Benefit Term Date Due: 6-8-15 | * QA-Ready |
| 29 | 13319 | P1 | Xmtl: Snowline JUSD - MES 834 5010/Eff 7.1.2015 | * QA-Started |
| 30 | 13321 | P1 | Xmtl: CRYROP/MES 834 5010/Eff 7.1.2015 | * QA-Started |
| 31 | 13322 | P1 | Xmtl: Victor valley UHSD / MES 834 5010/Eff 7.1.2015 | * QA-Started |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Transmittal Count Check | * Completed |
| 2 | Disk Space Maintenance | * Completed |
| 3 | PreProd Constraint - Fixing the issue raised by QA team | * Completed |
| 4 | QA DB refresh | * Completed |
| 5 | Transmittals Monitoring | * Completed |
| 6 | Coalition Carrier File Merging | * Completed |
| 7 | Avanti Keenan TPA Transmittals | * Completed |
| 8 | Transmittal issue with VSP file | * Completed |
| 9 | Cobra Transmittals | * Completed |
| 10 | Save and Schedule reports | * Completed |
| 11 | EOI file Consolidated report 6/1/2015 | * Completed |
| 12 | OAD Audit Report | * Completed |
| 13 | Save and schedule report | * Completed |
| 14 | IIS and SQL server restart for OE | * Completed |
| 15 | Restore Hotfix DB with production copy | * Completed |
| 16 | Census Backup | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13085 | Prepared Test Data and Tested Squish | QA | Completed | QA-Pending Clarification |  |
| 2 | 13228 | Prepared Test Data and Tested Squish | Pre Prod | Completed | QA - Started |  |
| 3 | N/A | Done Sanity Test | Pre Prod | Completed | N/A |  |
| 4 | N/A | Done Sanity Test | QA | Completed | N/A |  |
| 5 | N/A | Retested regression test issues | Pre Prod | Completed | N/A |  |