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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **06/08/2015 ~ 06/12/2015**

**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 | 13085 | P1 | Commit related issues | * Prod |
| 3 | 13022 | P1 | Remove Spouse EOI record when Closed or Pending from Benefits Tab and VBB | * QA-Passed |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13333 | P1 | Torrance USD COA - E/ Yearta, Amanda/ SS#8735 /Duplicate Subscriber/ Due 6.08.15 | * Closed |
| 2 | 13334 | P1 | Castro Valley USD/Kaiser Rates | * Closed |
| 3 | 13337 | P2 | Passwords for Saved & Scheduled KCARES Reports/ Due date 6.9.15 | * Closed |
| 4 | 13231 | P1 | xmtl: Murrieta Valley USD/Anthem Dental 834 5010/Due 05.15.2015 | * Dev |
| 5 | 13331 | P1 | Oceanside USD/Metlife Dental 834 5010 Format - Effective date Issue | * Dev |
| 6 | 13336 | P2 | MCSIG/Add plans to all MCSIG clients/asap | * Dev |
| 7 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Dev |
| 8 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 9 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 10 | 13300 | P1 | County of Sacramento/Remove Duplicate Dependents Due: 5-27-15 | * Prod |
| 11 | 13335 | P1 | Fontana USD/Error Catch Message on Life Event Due: 6-5-15 | * Prod |
| 12 | 13341 | P1 | County of Sacramento-Special Districts/Term Bundled Vision Due: 6-10-15 | * Prod |
| 13 | 13342 | P1 | County of Sacramento-Special Districts/Term Date Correction Due: 6-10-15 | * Prod |
| 14 | 13347 | P1 | Ventura CCCD / Rule Move Issue / 6.12.2015 | * Prod |
| 15 | 13348 | P1 | County of Sacramento-Special Districts/Term Date Correction Due: 6-11-15 | * Prod |
| 16 | 13301 | P1 | Pittsburg USD/ VSP Tier Structure Change/ Due Date 6/5/15 | * QA-Passed |
| 17 | 12961 | P2 | Monthly FuturisCare file to Nick and Conexis | * QA-Pending Clarification |
| 18 | 13338 | P1 | Coachella Valley Water District - Script Enrollments / 6/11/15 | * QA-Ready |
| 19 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Database Split and Constrain PreProd - Fixed issues raised by QA team | * Completed |
| 2 | Disk Space Maintenance | * Completed |
| 3 | Save and Schedule reports | * Completed |
| 4 | Transmittal Count Check | * Completed |
| 5 | Transmittal Monitoring | * Completed |
| 6 | Coalition Carrier Merging | * Completed |
| 7 | Avanti Keenan TPA | * Completed |
| 8 | Voluntary Benefits - 2015 OE | * Completed |
| 9 | Disk Space Maintenance | * Completed |
| 10 | 6.5 Squish Tickets analysis | * In Progress |

**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 |  |
| 6 | N/A | Executing Regression test cases | Pre Prod | In Progress | N/A |  |