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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **06/15/2015 ~ 06/19/2015**

**Release 6.5**

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

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13301 | P1 | Pittsburg USD/ VSP Tier Structure Change/ Due Date 6/5/15 | * Closed |
| 2 | 13338 | P1 | Coachella Valley Water District - Script Enrollments / 6/11/15 | * Closed |
| 3 | 13344 | P1 | Redlands USD - Cannot add to split transmittals for REEP | * Closed |
| 4 | 13356 | P1 | County of Sacramento/Reinstate Vision Due: 6-16-15 | * Closed |
| 5 | 13357 | P1 | Riverside SOS 7/1/15 CBR/ $0.00 Anthem Rates/ Due Date 6/18 | * Closed |
| 6 | 13362 | P1 | County of Sacramento/Reinstate WC Medical/Dental Due: 6-17-15 | * Closed |
| 7 | 13360 | P2 | Peralta CCD/Term Date Correction Due: 6-18-15 | * Closed |
| 8 | 13354 | P2 | Conejo Valley USD/ Flack/ Dep Coverage to Match FI | * Dev |
| 9 | 13343 | P1 | Beaumont USD/Correct MES Vision Rate on CBR Due: 6-10-15 | * Dev-Pending Clarification |
| 10 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev-Pending Clarification |
| 11 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 12 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 13 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 14 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 15 | 13312 | P1 | Import: Coachella Valley WD | * Prod |
| 16 | 13336 | P1 | MCSIG/Add plans to all MCSIG clients/asap | * Prod |
| 17 | 13352 | P1 | Redlands USD/Benefits Terminated in Error Due: 6-15-15 | * Prod |
| 18 | 13374 | P1 | Xmtl: Coachalla Valley Water District/Guardian Dental 834 5010 | * Prod |
| 19 | 13375 | P1 | Xmtl: Coachella Valley Water District/Anthem Blue Cross | * Prod |
| 20 | 13363 | P2 | Peralta CCD/Reinstate Bundled Vision Due: 6-19-15 | * Prod |
| 21 | 13364 | P2 | Peralta CCD/Bundled Vision Cancelled Due: 6-19-15 | * Prod |
| 22 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 23 | 13331 | P1 | Oceanside USD/Metlife Dental 834 5010 Format - Effective date Issue | * QA-Ready |
| 24 | 13350 | P1 | Xmtl: Peralta CCD/VSP 834 5010 | * QA-Started |
| 25 | 13351 | P1 | Xmtl: Coastline ROP - MetLife Hyatt Legal | * QA-Started |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | BenefitBridge Tech and Client service Meeting | * Completed |
| 2 | Creating Dummy Client files for invoice run | * Completed |
| 3 | Save and Schedule reports | * Completed |
| 4 | 6.5 Release Analysis | * Completed |
| 5 | Transmittal Monitoring | * Completed |
| 6 | Coalition Carrier File Merging | * Completed |
| 7 | Invoice Run | * Completed |
| 8 | Removing duplicate batch in invoice run & verified data as per squish 12604 | * Completed |
| 9 | COBRA Transmittals | * Completed |
| 10 | District Count Report | * Completed |
| 11 | Coordinator Changes Report | * Completed |
| 12 | Save and Schedule Report | * Completed |
| 13 | Fontana CBR report generation | * Completed |
| 14 | Disk Space Maintenance | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 12514 | Analyzed Squish, Recreated the Issue before fix and updated test cases | QA | Completed | Dev |  |
| 2 | 10303 | Analyzed Squish and Recreated the Issue before fix | QA | Completed | Dev |  |
| 3 | 12857 | Analyzed Squish and Recreated the Issue before fix | QA | Completed | New |  |
| 4 | 13035 | Analyzed Squish and Recreating the Issue before fix | QA | Completed | New |  |
| 5 | N/A | DB Split & Constraints: Executing Regression Test Cases | Pre Prod | Completed | N/A |  |
| 6 | N/A | CBMS - Given KT | N/A | Completed | N/A | Overview about Employer, Enrollment Center tabs |