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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **06/22/2015 ~ 06/26/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13051 | P1 | Aflac SSO integration | * Dev |
| 2 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * New |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13395 | P1 | Azusa Unified School District/ Jairo Aguayo/ SS#0771/ Data Entry Error/ Due 6.26.15 | * Closed |
| 2 | 13389 | P1 | Napa County Off of Educ/ Renee L. Griifin-Frank/ SS#7027/ Duplicate Subscriber/ Due 6.26.15 | * Closed |
| 3 | 13331 | P1 | Oceanside USD/Metlife Dental 834 5010 Format - Effective date Issue | * Closed |
| 4 | 13354 | P2 | Conejo Valley USD/ Flack/ Dep Coverage to Match FI | * Closed |
| 5 | 13388 | P1 | Ventura CCCD / Employees not bundled with vision / 6.25.2015 | * Dev |
| 6 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev-Pending Clarification |
| 7 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 8 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 9 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 10 | 13391 | P1 | Victor Valley UHSD/VBB Not Populating Due: 6-24-15 | * New |
| 11 | 13297 | P1 | MCSIG-1500 Gonzales USD/Term Spouse Vision Coverage Due: 5-29-15 | * Prod |
| 12 | 13396 | P1 | County of Sacramento/Remove Duplicate Dependent Records | * Prod |
| 13 | 13392 | P1 | County of Sacramento/Reinstate Dependents on Dental Due: 6-24-15 | * Prod |
| 14 | 13386 | P1 | Chino Valley USD/Unable to remove Client from REEP Multiclient transmittals | * Prod |
| 15 | 13377 | P1 | Castro Valley - Kaiser July CBR / 6/23/15 | * Prod |
| 16 | 13379 | P1 | Fontana USD/ RE-Run CBR/asap | * Prod |
| 17 | 13376 | P1 | Ventura CCCD / 4 employees can't elect Vision Coverage / 6.20.15 | * Prod |
| 18 | 13399 | P2 | Sacramento City USD/Remove Dup. Dependents Due: 6-29-15 | * Prod |
| 19 | 13363 | P2 | Peralta CCD/Reinstate Bundled Vision Due: 6-19-15 | * Prod |
| 20 | 13398 | P2 | Byron USD/Restore Batch ID#145549 Due: 6-29-15 | * Prod-Ready |
| 21 | 13393 | P1 | ABC USD/MetLife Dental 834 5010 transmittal failed/ASAP | * QA-Failed |
| 22 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |
| 23 | 9745 | P2 | Monthly Recurring Audit: Enrollments in bundled plans | * QA-Ready |
| 24 | 13384 | P1 | xmtl: Coachella Valley Water District/MES 834 5010 | * QA-Started |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Created script to fine the missing Bundles for Employees | * Completed |
| 2 | Transmittal Count Check | * Completed |
| 3 | IIS and SQL server restart for OE | * Completed |
| 4 | Self study(going through documentation of RMCI) | * Completed |
| 5 | Voluntary Benefits Reports - 2015 OE after commit | * Completed |
| 6 | Redland USD Report for Commit | * Completed |
| 7 | Transmittals Monitoring | * Completed |
| 8 | Coalition Carrier Files | * Completed |
| 9 | Avanti Keenan Transmittals | * Completed |
| 10 | Eligibility Reports | * Completed |
| 11 | Save and Schedule Reports | * Completed |
| 12 | Disk Space Maintenance | * Completed |
| 13 | After Commit Voluntary Benefits Report | * Completed |
| 14 | San Mateo JPA VSP Dep Tracking Meeting with Client service team | * Completed |
| 15 | Audit Queries | * Completed |
| 16 | Release 6.5 Estimates | * In Progress |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 12950 | Analyzed Squish, Recreated the Issue before fix | QA | Completed | New |  |
| 2 | 13295 | Analyzed Squish, Recreated the Issue before fix | QA | Completed | New |  |
| 3 | 12950 | Designed Test Cases and Uploaded in TFS | N/A | Completed | New |  |
| 4 | 10303 | Designed Test Cases and Uploaded in TFS | N/A | Completed | Dev |  |
| 5 | 12514 | Designed Test Cases and Uploaded in TFS | N/A | Completed | Dev |  |
| 6 | 12857 | Designed Test Cases and Uploaded in TFS | N/A | Completed | New |  |
| 7 | N/A | CBMS - Given KT | N/A | Completed | N/A | Overview about Types of Plans and how to create new plans |