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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **06/29/2015 ~ 07/03/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * Dev-Pending Clarification |

**Hotfix**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12917 | P1 | Incomplete EOI Questionnaire - Notations needed | * Dev complete |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13429 | P1 | County of Sacramento/Change Vision Effective Date Due: 7-2-15 | * Closed |
| 2 | 13393 | P1 | ABC USD/MetLife Dental 834 5010 transmittal failed/ASAP | * Closed |
| 3 | 13418 | P1 | County of Sacramento/Reinstate Medical Plan Due: 6-30-15 | * Closed |
| 4 | 13388 | P1 | Ventura CCCD / Reinstate bundled vision / 6.25.2015 | * Closed |
| 5 | 13423 | P2 | Ventura CCD/Reinstate Bundled Vision Benefit Due: 7-2-15 | * Closed |
| 6 | 13430 | P2 | Avanti Hospital/Remove Incorrect Record Due: 7-2-15 | * Closed |
| 7 | 13421 | P2 | Peralta Community College District - COIL, PAULA - Remove Termination Date | * Closed |
| 8 | 13332 | P2 | Elk Grove USD/Correct Benefit Term Date Due: 6-8-15 | * Closed |
| 9 | 13323 | P2 | Belmont-Redwood Shores/Correct Kaiser Effective Date/End Date Due: 6-4-15 | * Closed |
| 10 | 13364 | P2 | Peralta CCD/Bundled Vision Cancelled Due: 6-19-15 | * Closed |
| 11 | 13372 | P2 | Redlands USD/Reinstate Dental Due: 6-22-15 | * Closed |
| 12 | 13404 | P2 | County of Sacramento/Remove Dependents on Vision Due: 6-29-15 | * Closed |
| 13 | 13419 | P2 | Banning USD/Change Benefit Term Date-Due: 7-1-15 | * Closed |
| 14 | 13366 | P2 | Palo Verde USD/ Walters/ Dep not showing on summary page | * Closed |
| 15 | 13365 | P2 | Desert Sands USD/ Whitlinger Dep Correction | * Closed |
| 16 | 13367 | P2 | Desert Sands/ Renee Iniquez/ Overlapping Coverage/ Dental | * Closed |
| 17 | 13400 | P2 | Perris UHSD/Reinstate Medical Plan Due: 6-29-15 | * Closed |
| 18 | 13383 | P2 | Desert Sands USD/ Tracy Workman/ Overlapping Coverage/ Dental | * Closed |
| 19 | 13428 | P1 | Elk Grove USD/Carrier Enrollment Census Slow Generating Report | * Dev |
| 20 | 13425 | P1 | Val Verde/ Fred Workman-no rate on vbb/asap | * Dev |
| 21 | 13402 | P1 | San Mateo JPA/ VSP Dep Tracking/ Due Date 7/29 | * Dev |
| 22 | 13424 | P2 | Conejo Valley USD/Overage Dependents Termed/ due Date 7.7.15 | * Dev |
| 23 | 13406 | P1 | Mt San Jacinto - Script MHN Enrollments from Kaiser / 7/2/15 | * Dev-Pending Clarification |
| 24 | 13382 | P2 | Palm Springs USD/ kaiser and MHN enrollments/asap | * Dev-Pending Clarification |
| 25 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 26 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 27 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 28 | 13415 | P2 | Snowline VTL - Edit Cov Amounts / 7/2/15 | * New |
| 29 | 13338 | P1 | Coachella Valley Water District - Script Enrollments / 6/11/15 | * Prod |
| 30 | 13417 | P1 | Lompoc Unified School District/ Francisco Sanchez/ SS#0012/ Data Entry Error/ Due 6.30.15 | * Prod |
| 31 | 13411 | P1 | Chabot las Positas/update June and July bill for VSP/asap | * Prod |
| 32 | 13373 | P2 | Ventura CCD/Classification Effective Date Due: 6-23-15 | * Prod |
| 33 | 13387 | P1 | Xmtl: City of Livingston/Anthem Blue Cross replacing UHC eff 7.1.2015 | * Prod-Ready |
| 34 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * QA-Ready |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan Transmittals | * Completed |
| 2 | Disk Space Maintenance | * Completed |
| 3 | Restore database for 6.5 development | * Completed |
| 4 | COBRA Transmittals | * Completed |
| 5 | Save and Schedule Reports | * Completed |
| 6 | Transmittal Monitoring | * Completed |
| 7 | Coalition Carrier File Merging | * Completed |
| 8 | OAD Report Save & Schedule | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | N/A | Done Sanity Test | Staging | Completed | N/A | Done twice |
| 2 | N/A | Executed Regression Test Cases | Pre Prod | In Progress | N/A |  |
| 3 | N/A | Created PB Items in TFS for Release 6.5 tickets | N/A | Completed | N/A |  |
| 4 | N/A | CBMS - Given KT | N/A | Completed | N/A | Overview about Types of Plans and how to create new plans |