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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **07/06/2015 ~ 07/10/2015**

**Release 6.5**

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

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13428 | P1 | Elk Grove USD/Carrier Enrollment Census Slow Generating Report | * Closed |
| 2 | 13424 | P2 | Conejo Valley USD/Overage Dependents Termed/ due Date 7.7.15 | * Closed |
| 3 | 13433 | P2 | Elk Grove USD Employee Name: MORRISROE, DIANA - Change Classification | * Closed |
| 4 | 13434 | P2 | REDLANDS USD - GARCIA, NICHOLAS - ADDING DEPENDENT | * Closed |
| 5 | 13438 | P2 | Fontana Unified School District - MORALES, STEVEN - Unable to Complete Life Event Enrollment | * Closed |
| 6 | 13354 | P1 | Conejo Valley USD/ Flack/ Dep Coverage to Match FI | * Dev |
| 7 | 13387 | P1 | Xmtl: City of Livingston/Anthem Blue Cross replacing UHC eff 7.1.2015 | * Dev |
| 8 | 13358 | P2 | Eyemed Scripting - No longer needed/06.22.2015 | * Dev-Pending Clarification |
| 9 | 13390 | P2 | Banning USD / Kaiser & MHN Enrollments / 6.29.2015 | * Dev-Pending Clarification |
| 10 | 13397 | P2 | San Jacinto USD / Kaiser & MHN Enrollments / 6.30.2015 | * Dev-Pending Clarification |
| 11 | 13401 | P2 | Romoland SD / Kaiser & MHN Enrollments / 7.1.2015 | * Dev-Pending Clarification |
| 12 | 13416 | P2 | Nuview USD / REEP Kaiser&MHN Enrollments / 7.1.15 | * Dev-Pending Clarification |
| 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 | 13410 | P1 | VBB - Detailed vs Summary / July 2, 2015 | * New |
| 16 | 13315 | P1 | Elk Grove USD - Invalid Med/RX Bundle - enrollment error / 6/5/15 | * Prod |
| 17 | 13420 | P1 | Chino Valley USD/Cease EOI Notification Emails Due: 7-1-2015 | * Prod |
| 18 | 13425 | P1 | Val Verde/ Fred Workman-no rate on vbb/asap | * Prod |
| 19 | 13435 | P1 | Barstow USD/ Incorrect premiums for VTL and VADD | * Prod |
| 20 | 13436 | P1 | OakGrove/ Joanne Wong - correct status/7.8.15 | * Prod |
| 21 | 13370 | P2 | P2/Palo Verde CCD/EOI Report Notification Due: 6-22-15 | * Prod |
| 22 | 13371 | P2 | P2/Victor Valley High SD/EOI Notification Due: 6-22-15 | * Prod |
| 23 | 13415 | P2 | Snowline VTL - Edit Cov Amounts / 7/2/15 | * Prod |
| 24 | 13432 | P1 | Fontana USD/Recalculate of age reduction for GTL | * QA-Passed |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | OAD Audit Report | * Completed |
| 2 | Save and Schedule reports | * Completed |
| 3 | Disk Space Maintenance | * Completed |
| 4 | Avanti Keenan TPA Transmittals | * Completed |
| 5 | COBRA Transmittals | * Completed |
| 6 | Transmittal Monitoring | * Completed |
| 7 | Coalition Carrier File Merging | * Completed |
| 8 | EOI consolidated report | * Completed |
| 9 | CBMS Pre Prod:- DB Split and Constraints - Save & Schedule Reports | * 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 | Completed | 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 |
| 5 | 12998 | Analyzed squish | N/A | Completed | Dev |  |
| 6 | 12998 | Prepared test cases | N/A | Completed | Dev |  |