|  |  |
| --- | --- |
| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **07/13/2015 ~ 07/17/2015**

**Release 6.5**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * Dev |
| 2 | 13368 | P2 | Palm Springs USD/Colonial Life Select Children Age 0-12months | * QA-Passed |
| 3 | 13345 | P1 | All Clients/ Ability for COBRA and Retirees to get a LE/tbd | * QA-Ready |
| 4 | 13407 | P1 | COS-Add HSA Only button to the Portal | * QA-Ready |
| 5 | 12481 | P2 | NH Enrollments - All Clients / 5-1-15 | * QA-Ready |
| 6 | 10303 | P1 | Able to add new dependents to termed plans - Root Cause and Fix | * QA-Started |

**Hotfix**

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

**Support Items**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13441 | P1 | Murrieta Valley - MES Vision July CBR Re-run request / 7/13/15 | * Closed |
| 3 | 13444 | P1 | Palm Spring / Volume Based Billing Report / Error / Due: 07/10/15 | * Closed |
| 4 | 13447 | P1 | SCUSD - Edit rule #16181 / 7-13-15 | * Closed |
| 5 | 13451 | P1 | Redlands / Need MES vision added to employee enrollment benefits eff 07/01/15 / Due 07/15/15 | * Closed |
| 6 | 13358 | P2 | Eyemed Scripting - No longer needed/06.22.2015 | * Closed |
| 7 | 13445 | P2 | Murrieta Valley USD/ Alda Christy/ Data Corrections | * Closed |
| 8 | 13442 | P3 | Jefferson E S / Janice Hopkins / 0579 / Overlapping Rules / Due 07/13/15 | * Closed |
| 9 | 13410 | P1 | VBB - Detailed vs Summary / July 2, 2015 | * Dev |
| 10 | 13448 | P1 | Victor Valley UHSD / McNeal , Ngo,/ Enrollment PDF - Not approved, not committed - requires r | * Dev |
| 11 | 12846 | P2 | Foothill DeAnza/ VSP Test File with Addresses Merged | * Dev |
| 12 | 13041 | P1 | Millbrae School District / Elmer Pamintuan /9485 / Vision rate not showing | * Dev-Pending Clarification |
| 13 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 14 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 15 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 16 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 17 | 13450 | P1 | County of Sacramento/Server Error Message Due: 7-14-15 | * Prod |
| 18 | 13427 | P2 | Beaumont USD/Inlcude Line of Credit on CBR Due: 7-13-15 | * Prod |
| 19 | 13452 | P2 | Redlands USD/Restore Batch File Due: 7-15-15 | * Prod |
| 20 | 13387 | P1 | Xmtl: City of Livingston/Anthem Blue Cross replacing UHC eff 7.1.2015 | * QA-Ready |
| 21 | 13402 | P1 | San Mateo JPA/ VSP Dep Tracking/ Due Date 7/29 | * QA-Ready |
| 22 | 13432 | P1 | Fontana USD/Recalculate of age reduction for GTL | * QA-Ready |
| 23 | 13440 | P1 | Xmtl: Coresource/Peralta CCD/Current Effective date required/ | * QA-Ready |
| 24 | 13443 | P1 | VSP 834 5010 Transmittal/Coverage effective date Logic/ASAP | * QA-Ready |
| 25 | 9738 | P2 | Monthly Recurring Audit: EE assigned to multiple rules | * QA-Ready |
| 26 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * QA-Ready |
| 27 | 13439 | P1 | Xmtl: MCSIG/Kaiser 834 5010/ASAP | * QA-Started |

**Scheduled Support Activities**

|  |  |  |
| --- | --- | --- |
| **#** | **Description** | **Status** |
| 1 | Avanti Hospitals VTL issue | * Completed |
| 2 | Disk Space Maintenance | * Completed |
| 3 | Save and Schedule reports | * Completed |
| 4 | Transmittal Count Check | * Completed |
| 5 | Creating dummy clients for invoice run | * Completed |
| 6 | COBRA Transmittals | * Completed |
| 7 | Coalition Carrier Merging | * Completed |
| 8 | Invoice Run | * Completed |
| 9 | Coordinator Changes Report | * Completed |
| 10 | District Count Report | * Completed |
| 11 | Avanti Keenan TPA Transmittals | * Completed |

**QA Activities**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13368 | Test cases designing | N/A | Completed | * QA - Ready |  |
| 2 | 12998 | Test cases designing | N/A | Completed | * Dev |  |
| 3 | 13368 | Tested Squish | QA | Completed | * QA - Passed |  |
| 4 | 10303 | Test cases designing | N/A | Completed | * QA - Started |  |
| 5 | 10303 | Testing Squish | QA | In Progress | * QA - Started |  |
| 6 | N/A | Testing New BB Application | N/A | In Progress | N/A |  |
| 7 | N/A | Done Sanity Test | Staging | Completed | N/A |  |