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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **07/20/2015 ~ 07/24/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12029 | P1 | Voluntary Term Life Age Bracket Change/Reduction Report | * Dev |
| 2 | 12967 | P1 | County of Sacramento - Kaiser Medicare Transmittal Enhancements | * Dev-Pending Clarification |
| 3 | 11297 | P2 | All Clients/Dependents Are Auto-Assigned A Reason Code Due: 6-25-13 | * QA-Failed |
| 4 | 12481 | P2 | NH Enrollments - All Clients / 5-1-15 | * QA-Passed |
| 5 | 13345 | P1 | All Clients/ Ability for COBRA and Retirees to get a LE/tbd | * QA-Ready |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13041 | P1 | Millbrae School District / Elmer Pamintuan /9485 / Vision rate not showing | * Closed |
| 3 | 13456 | P1 | San Jacinto USD / MHN Enrollment Corrections / 7.24.2015 | * Closed |
| 4 | 13457 | P1 | San Bernardino CCD / VTL premium not calcing properly / 7.27.15 | * Closed |
| 5 | 13443 | P1 | VSP 834 5010 Transmittal/Coverage effective date Logic/ASAP | * Closed |
| 6 | 13401 | P2 | Romoland SD / Kaiser & MHN Enrollments / 7.1.2015 | * Closed |
| 7 | 13416 | P2 | Nuview USD / REEP Kaiser&MHN Enrollments / 7.1.15 | * Closed |
| 8 | 13410 | P1 | VBB - Detailed vs Summary / July 2, 2015 | * Dev |
| 9 | 13448 | P1 | Victor Valley UHSD / McNeal , Ngo,/ Enrollment PDF - Not approved, not committed - requires r | * Dev |
| 10 | 13453 | P1 | Ventura County CCD/DeltaCare PMI 834 5010 | * Dev |
| 11 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * Dev |
| 12 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo 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 | 13463 | P1 | County of Sacramento-Retiree/Restore Batch #191772/189064 | * New |
| 16 | 13402 | P1 | San Mateo JPA/ VSP Dep Tracking/ Due Date 7/29 | * Prod |
| 17 | 13454 | P1 | Oak Grove/ Basic Life group move change and rate updater/asap | * Prod |
| 18 | 13397 | P2 | San Jacinto USD / Kaiser & MHN Enrollments / 6.30.2015 | * Prod |
| 19 | 13406 | P1 | Mt San Jacinto - Script MHN Enrollments from Kaiser / 7/2/15 | * QA-Ready |
| 20 | 13432 | P1 | Fontana USD/Recalculate of age reduction for GTL | * QA-Ready |
| 21 | 13446 | P1 | VSP Coalition/Migration to VSP 834 5010 transmittal format | * QA-Ready |
| 22 | 13458 | P1 | Peralta CCD - Group Move - Bundled Plan error / 7/25/15 | * QA-Ready |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA transmittals | * Completed |
| 2 | CBR Report Generation | * Completed |
| 3 | Census Backup | * Completed |
| 4 | Coalition Carrier File Merging | * Completed |
| 5 | COBRA Transmittals | * Completed |
| 6 | Disk Space Maintenance | * Completed |
| 7 | Eligibility List | * Completed |
| 8 | Save and Schedule Report | * Completed |
| 9 | Transmittal Monitoring | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 10303 | Prepared test data and Tested Squish | QA | * Completed | QA - Passed |  |
| 2 | 12481 | Prepared test data and Tested Squish | QA | * Completed | QA - Passed |  |
| 3 | 13407 | Prepared test data and Tested Squish | QA | * Completed | QA - Started | Verified CBMS web service related scenarios and yet to implement UI changes. |
| 4 | 13345 | Prepared test data and Tested Squish | QA | * In Progress | QA - Started |  |
| 5 | 11927 | Prepared test data and Tested Squish | QA | * Completed | QA - Failed |  |
| 6 | 13345 | Retested fixed issue | QA | * Completed | N/A |  |
| 7 | 11927 | Retested fixed issue | QA | * Completed | N/A |  |
| 8 | N/A | Testing of new BB Application | N/A | * In Progress | N/A |  |
| 9 | N/A | Prepared test cases for new BB application | N/A | * In Progress | N/A |  |
| 10 | N/A | Done Sanity Test | Staging | * Completed | N/A |  |