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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **07/27/2015 ~ 07/31/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12967 | P1 | County of Sacramento - Kaiser Medicare Transmittal Enhancements | * Dev |
| 2 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * Dev |
| 3 | 13000 | P1 | COS-Active/ HSA only button/TBD | * Dev |
| 4 | 13407 | P1 | COS-Add HSA Only button to the Portal | * Dev |
| 5 | 11921 | P1 | Oak Grove USD/Delta Dental Coalition/Transmittal not picking up correct term record/ASAP | * Dev |
| 6 | 12029 | P1 | Voluntary Term Life Age Bracket Change/Reduction Report | * Dev complete |
| 7 | 11297 | P2 | All Clients/Dependents Are Auto-Assigned A Reason Code Due: 6-25-13 | * QA-UAT |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13458 | P1 | Peralta CCD - Group Move - Bundled Plan error / 7/25/15 | * Closed |
| 3 | 13462 | P2 | COS Retiree EE Perkins Myers Laureen, Overlapping Error due 7/24 | * Closed |
| 4 | 13465 | P1 | County of Sacramento-Special Districts/Term Date Correction for VSP SETA Due: 7-24-15 | * Closed |
| 5 | 13466 | P1 | County of Sacramento-Special Districts/Benefit Term Date Correction Due: 7-24-15 | * Closed |
| 6 | 13477 | P2 | COA - COA Report with # of EE and # of lives for Dental & Vision | * Closed |
| 7 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * Dev |
| 8 | 13449 | P1 | REEP - Colonial Transmittal Format Update for Changes/asap | * Dev |
| 9 | 13473 | P1 | FuturisCare Xmtl: Sunnyvale age-in member missing | * Dev |
| 10 | 13471 | P1 | Redlands USD/EOI Report for Dependent Coverage Due: 7-28-15 | * Dev-Pending Clarification |
| 11 | 13474 | P1 | Oceanside/ Carrier tax ID on complete census/tbd | * Dev-Pending Clarification |
| 12 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 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 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 16 | 13406 | P1 | Mt San Jacinto - Script MHN Enrollments from Kaiser / 7/2/15 | * Prod |
| 17 | 13459 | P2 | Sacramento City USD / Can't run Payroll Deductions Discrepancy Report | * Prod |
| 18 | 13463 | P1 | County of Sacramento-Retiree/Restore Batch #191772/189064 | * Prod |
| 19 | 13469 | P1 | County of Sacramento-Active/Reinstate FMLA Medical/Dental Due: 7-27-15 | * Prod |
| 20 | 13470 | P2 | Mountain View Whisman SD/Cease Save & Schedule Reports Due: 7-31-15 | * Prod |
| 21 | 13475 | P2 | Palm Springs USD - Hall, Cecile / Duplicate Record | * Prod |
| 22 | 13472 | P2 | Beaumont USD -Salary Update / 8/3/15 | * QA-Passed |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Audit Queries | * Completed |
| 2 | Avanti - EOI set up for spouses and went over the GI of 25K | * Completed |
| 3 | Avanti Keenan TPA transmittals | * Completed |
| 4 | COBRA Transmittals | * Completed |
| 5 | Deploying Updated Transmittals scripts in staging | * Completed |
| 6 | Disk Space Maintenance | * Completed |
| 7 | Save and Schedule Reports | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13345 | Prepared test data and Tested Squish | QA | * Completed | QA - Passed |  |
| 2 | 11927 | Prepared test data and Tested Squish | QA & Pre Prod | * Completed | QA - UAT |  |
| 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 | N/A | Testing New BB Application | N/A | * In Progress | N/A |  |
| 5 | N/A | Prepared test cases for New BB application | N/A | * In Progress | N/A |  |