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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **08/03/2015 ~ 08/07/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 11921 | P1 | Oak Grove USD/Delta Dental Coalition/Transmittal not picking up correct term record/ASAP | * Dev |
| 2 | 12967 | P1 | County of Sacramento - Kaiser Medicare Transmittal Enhancements | * Dev |
| 3 | 13000 | P1 | COS-Active/ HSA only button/TBD | * Dev |
| 4 | 13482 | P1 | Brentwood usd/Standard vision Transmittal/8.5.2015 | * QA-Ready |
| 5 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * QA-Started |
| 6 | 13345 | P1 | All Clients/ Ability for COBRA and Retirees to get a LE/tbd | * QA-Started |
| 7 | 12481 | P2 | NH Enrollments - All Clients / 5-1-15 | * QA-UAT |

**Hotfix**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13491 | P1 | All Clients/New Hire Enrollment Benefits Cancelling Due: 8-7-15 | * New |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13483 | P1 | Avanti Hospital/VBB unformatted and VBB details not matching/ | * Closed |
| 3 | 13481 | P2 | Clovis USD / Mercedes Olmos / 9947 / Remove dup dependet Domnic / | * Closed |
| 4 | 13473 | P1 | FuturisCare Xmtl: Sunnyvale age-in member missing | * Dev |
| 5 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 6 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 7 | 9738 | P2 | Monthly Recurring Audit: EE assigned to multiple rules | * Hold |
| 8 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 9 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 10 | 13478 | P2 | Oceanside/ability to add the client EIN to the Complete census/tbd | * New |
| 11 | 13432 | P1 | Fontana USD/Recalculate of age reduction for GTL | * Prod |
| 12 | 13471 | P1 | Redlands USD/EOI Report for Dependent Coverage Due: 7-28-15 | * Prod |
| 13 | 13474 | P1 | Oceanside/ Carrier tax ID on complete census/tbd | * Prod |
| 14 | 13489 | P1 | County of Sacramento-Active/Remove Benefits Due: 8-5-15 | * Prod |
| 15 | 13472 | P2 | Beaumont USD -Salary Update / 8/3/15 | * Prod-Ready |
| 16 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * QA-Pending Clarification |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA | * Completed |
| 2 | Benefit Summary Report | * Completed |
| 3 | Census Backup | * Completed |
| 4 | COBRA Transmittals | * Completed |
| 5 | Disk Space Maintenance | * Completed |
| 6 | OAD Audit Report | * Completed |
| 7 | Save and Schedule reports | * Completed |
| 8 | Transmittal Count Check | * Completed |
| 9 | Transmittal IIS and SQL server restart | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13449 | Analyzed squish | Staging | * Completed | QA - Ready |  |
| 2 | 13449 | Prepared test data and Testing squish | Staging | * Completed | QA - Ready |  |
| 3 | 13407 | Prepared test data requested by DEV Team to do unit testing | QA | * Completed | QA - Ready |  |
| 4 | 13491 | Recreated issue which is mentioned in squish | Production | * Completed | New |  |
| 5 | N/A | Done Sanity Test | Staging | * Completed | N/A | Done thrice |
| 6 | 12998 | Prepared test data and Testing squish | QA | * In Progress | QA - Started |  |
| 7 | 13445 | Prepared test data and Testing squish | QA | * In Progress | QA - Started |  |
| 8 | N/A | Private exchange – Testing (Re-Testing) | HIX | * In Progress | N/A |  |