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

# Weekly Status Report: **08/10/2015 ~ 08/14/2015**

**Release 6.5**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **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 | 13482 | P1 | Brentwood usd/Standard vision Transmittal/8.5.2015 | * Prod |
| 5 | 12029 | P1 | Voluntary Term Life Age Bracket Change/Reduction Report | * QA-Passed |

**Support Items**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13504 | P1 | COS - Restore Sutter Xmtls for Research | * Closed |
| 2 | 13487 | P1 | San Bernardino CCD / VTL premium wrong on Summary Page / 8.5.15 | * Closed |
| 3 | 13499 | P2 | Oceanside/ update rule end date/tbd | * Closed |
| 4 | 13505 | P1 | Cabrillo USD / Dinucci, Dwayne/9258 /Rate Correction | * Dev |
| 5 | 13492 | P1 | Fontana and all Clients/ Fi band error/ASAP | * Dev |
| 6 | 9772 | P2 | Monthly Recurring Audit: Verify Dependent Medical and Dependent Rx Enrollments | * Dev |
| 7 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 8 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 9 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 10 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 11 | 13518 | P1 | County of Sacramento-Active/FMLA Term Date Correction Due: 8-14-15 | * Prod |
| 12 | 13513 | P1 | Victor Valley UHSD/EOI Report Notification Due: 8-12-15 | * Prod |
| 13 | 13512 | P1 | Barstow USD/Cease EOI Notification Reports/Emails Due: 8-12-15 | * Prod |
| 14 | 13509 | P1 | County of Sacramento-Active/Correct Dental Effective Date Due: 8-12-15 | * Prod |
| 15 | 13508 | P1 | County of Sacramento-Active/Reinstate Vision Due: 8-12-15 | * Prod |
| 16 | 13502 | P1 | COS Active/ Traci Mar/ASAP | * Prod |
| 17 | 13501 | P1 | Victor Valley UHSD/Cease EOI Notification Emails Due: 8-11-15 | * Prod |
| 18 | 13500 | P1 | Oceanside/ Duplicate rules/asap | * Prod |
| 19 | 13494 | P1 | County of Sacramento-Reinstate Bundled Vision Due: 8-7-15 | * Prod |
| 20 | 13516 | P2 | MCSIG/1500 Gonzales USD/Remove Retiree Benefits & Correct Effective Dates Due: 8-14-15 | * Prod |
| 21 | 13515 | P2 | City of Glendale/Remove Duplicate Dependent Due: 8-14-15 | * Prod |
| 22 | 13514 | P2 | ABC USD/Correct Medical Effective Dates Due: 8-14-15 | * Prod |
| 23 | 13488 | P2 | Municipal Services Authority/Remove Dup. Dependent Due: 8-6-15 | * Prod |
| 24 | 13503 | P2 | Tri City/ Salary Upload/asap | * QA-Passed |
| 25 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * QA-Pending Clarification |
| 26 | 13511 | P1 | OHLONE COMMUNITY COLLEGE DISTRICT - GALLEGOS, WILLIE - OAD AUTOTERMINATE | * QA-Ready |
| 27 | 13467 | P1 | Xmtl:Jurupa USD/Add Vision to MetLife 834 5010 format | * QA-Started |

**Scheduled Support Activities**

|  |  |  |
| --- | --- | --- |
| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA | * Completed |
| 2 | COBRA Transmittals | * Completed |
| 3 | Creating dummy client files for invoice run | * Completed |
| 4 | Disk Space Maintenance | * Completed |
| 5 | EOI consolidated report | * Completed |
| 6 | Save and Schedule reports | * Completed |

**QA Activities**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13448 | Analyzed Squish & Tested Squish | Staging | Completed | * Dev | We are able to reproduce this issue and details updated in squish |
| 2 | 13492 | Analyzed Squish & Tested Squish | Staging | Completed | * Dev |  |
| 3 | 12998 | Prepared test data and Tested squish | QA | Completed | * Dev | Tested and found issues, Assigned to dev. Once they assigned back we will retest. |
| 4 | 13407 | Prepared test data requested by DEV Team to do unit testing | Pre Prod | Completed | * QA - UAT |  |
| 5 | 12029 | Prepared test data and Tested squish | QA | Completed | * QA - Passed |  |
| 6 | N/A | Created bug items in TFS for BB (HIX) | N/A | Completed | N/A |  |
| 7 | N/A | Private Exchange – Testing (Re-Testing) | HIX | In Progress | N/A |  |