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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **08/17/2015 ~ 08/21/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13482 | P1 | Brentwood usd/Standard vision Transmittal/8.5.2015 | * Closed |
| 2 | 12967 | P1 | County of Sacramento - Kaiser Medicare Transmittal Enhancements | * Dev complete |
| 3 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * QA-Passed |
| 4 | 13000 | P1 | COS-Active/ HSA only button/TBD | * QA-Started |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13199 | P1 | San Bernardino CCD / VADD for SP not collecting election / 5.1.15 | * Closed |
| 3 | 13505 | P1 | Cabrillo USD / Dinucci, Dwayne/9258 /Rate Correction | * Closed |
| 4 | 13506 | P1 | Murrieta Valley USD/Include Lines of Credit on Sept. 15 CBR | * Closed |
| 5 | 13510 | P1 | Murrieta Valley USD/Include Line of Credit on Sept. CBR Due:8-17-15 | * Closed |
| 6 | 13517 | P1 | Belmont-Redwood Shores SD / Laura Gosch/ 4172/ Zero Rate showing on VSP CBR / Due 08/14 | * Closed |
| 7 | 13525 | P2 | Riverside County Ed Academy/ Loera/Remove Record/Due Date 9/19 | * Closed |
| 8 | 13527 | P1 | Fontana USD/ Joyce Farmer/ SS# 8151/ Registration Issue/ Due 8.18.15 | * Closed |
| 9 | 13533 | P1 | Calexico USD / Complete Census Report Blank / 8.21.15 | * Closed |
| 10 | 9772 | P2 | Monthly Recurring Audit: Verify Dependent Medical and Dependent Rx Enrollments | * Dev |
| 11 | 13461 | P1 | Saugus USD/ VSP COA Implementation/ Due Date 8.14.15 | * Dev |
| 12 | 13473 | P1 | FuturisCare Xmtl: Sunnyvale age-in member missing | * Dev |
| 13 | 13492 | P1 | Fontana and all Clients/ Fi band error/ASAP | * Dev |
| 14 | 13528 | P1 | Palm Springs USD/ Carmen Vargas/ SS#1973/ Error Message in Benefit Bridge/ Due 8.18.15 | * Dev |
| 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 | 13536 | P2 | Morgan Hill USD / Veronica Romero / Reports / Remove Report in back ground | * New |
| 18 | 13537 | P2 | Coastline ROP/ regenerate VSP bill for august and September/asap | * New |
| 19 | 13439 | P1 | Xmtl: MCSIG/Kaiser 834 5010/ASAP | * Prod |
| 20 | 13520 | P1 | SCUSD - Edit Rule 16181 - add a plan / 8-14-15 | * Prod |
| 21 | 13523 | P1 | Palm Springs USD/ Danielle Jones/ SS# 0707/ Error Message in Benefit Bridge/ Due 8.14.15 | * Prod |
| 22 | 13526 | P2 | Snowline USD/Change Benefit Effective Date Due: 8-19-15 | * Prod |
| 23 | 13531 | P2 | Elk Grove USD/Remove Duplicate Dependent Record Due: 8-21-15 | * Prod |
| 24 | 13538 | P1 | Barstow USD/EOI Report Notification Due: 8-21-15 | * Prod |
| 25 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * QA-Passed |
| 26 | 13524 | P1 | Sacramento City USD / Lindhl, Ruth / 3685/ Error over lapping Medical plan Due 8/17/2015 | * QA-Passed |
| 27 | 13511 | P1 | OHLONE COMMUNITY COLLEGE DISTRICT - GALLEGOS, WILLIE - OAD AUTOTERMINATE | * QA-Ready |
| 28 | 13530 | P2 | Oceanside/ update division/8.27.15 | * 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 | COBRA Transmittals | * Completed |
| 5 | Coordinator Changes Report | * Completed |
| 6 | Disk Space Maintenance | * Completed |
| 7 | District Count Report | * Completed |
| 8 | EOI consolidated report | * Completed |
| 9 | Internal Coordinator Changes Report Generation | * Completed |
| 10 | Save and Schedule Reports | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13492 | Analyzed Squish & Tested Squish | Staging | Completed | * DEV |  |
| 2 | 12998 | Prepared test data and Tested squish | QA | Completed | * QA - Passed |  |
| 3 | 13407 | Prepared test data and Tested squish | QA | In Progress | * QA - Started |  |
| 4 | N/A | Created bug items in TFS for BB (HIX) | N/A | Completed | N/A |  |
| 5 | N/A | Done Sanity Test | Staging | Completed | N/A | Done twice |
| 6 | N/A | Private exchange – Testing (Re-Testing) | HIX | In Progress | N/A |  |