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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **08/24/2015 ~ 08/28/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12967 | P1 | County of Sacramento - Kaiser Medicare Transmittal Enhancements | * QA-Ready |
| 2 | 11987 | P1 | Employee and Spouse Age Reduction Scripts | * QA-Started |
| 3 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * QA-UAT |
| 4 | 13000 | P1 | COS-Active/ HSA only button/TBD | * QA-UAT |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 9774 | P1 | County of Sacramento-Change Medical Effective Date | * Closed |
| 2 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 3 | 13502 | P1 | COS Active/ Traci Mar/ASAP | * Closed |
| 4 | 13540 | P1 | Banning USD/Add EOI Report Notification Due: 8-21-15 | * Closed |
| 5 | 13541 | P1 | Murrieta Valley USD/Cease EOI Report Notifications Due: 8-21-15 | * Closed |
| 6 | 13542 | P1 | Snowline USD/Add EOI Report Notifications Due: 8-21-15 | * Closed |
| 7 | 13544 | P1 | Peralta CCD/Re-Create Pending New Hire Enrollments Due: 8-24-15 | * Closed |
| 8 | 9772 | P2 | Monthly Recurring Audit: Verify Dependent Medical and Dependent Rx Enrollments | * Dev |
| 9 | 12846 | P2 | Foothill DeAnza/ VSP Test File with Addresses Merged | * Dev |
| 10 | 13507 | P2 | Contra Costa JPA/ VSP Dep Tracking/ Effective 1/1/16/ Due Date 8.14.15 | * Dev |
| 11 | 13534 | P3 | City of Redondo Beach / Adding Dental & Vision Plans / 08.26.15 | * Dev |
| 12 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev-Pending Clarification |
| 13 | 13495 | P2 | Saugus USD/ Contact Info Not Saving | * Dev-Pending Clarification |
| 14 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 15 | 8336 | P2 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 16 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 17 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 18 | 13546 | P2 | Alum Rock, EE - Sungail, Jaki - Unable to update Vision | * New |
| 19 | 13524 | P1 | Sacramento City USD / Lindhl, Ruth / 3685/ Error over lapping Medical plan Due 8/17/2015 | * Prod |
| 20 | 13549 | P1 | San Luis Obispo CCD / Duplicate Employer Created / 8.27.15 | * Prod |
| 21 | 13550 | P1 | County of Sacramento-Active/Term Date Correction Due: 8-28-15 | * Prod |
| 22 | 13551 | P1 | Banning USD/Generate New Hire Enrollment Due: 8-28-15 | * Prod |
| 23 | 13552 | P1 | County of Sacramento-Active/Reinstate FMLA Medica/Dental Due: 8-28-15 | * Prod |
| 24 | 13530 | P2 | Oceanside/ update division/8.27.15 | * Prod |
| 25 | 13545 | P2 | Xmtl: Big Bear Fire Authority - VSP Direct | * Prod |
| 26 | 13553 | P2 | Mt San Jacinto CCD/Term Date Correction Due: 8-31-15 | * Prod |
| 27 | 13554 | P2 | Oceanside USD/Reinstate Dental Coverage Due: 8-31-15 | * Prod |
| 28 | 13461 | P1 | Saugus USD/ VSP COA Implementation/ Due Date 8.14.15 | * QA-Passed |
| 29 | 13555 | P1 | Xmtl: Peralta UHC 834 format missing Relationship mapping | * QA-Ready |
| 30 | 13387 | P1 | Xmtl: City of Livingston/Anthem Blue Cross replacing UHC eff 7.1.2015 | * QA-Started |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Audit Queries | * Completed |
| 2 | Avanti Keenan Transmittals | * Completed |
| 3 | COBRA Transmittals | * Completed |
| 4 | Disk Space Maintenance | * Completed |
| 5 | EOI Consolidated report | * Completed |
| 6 | Murrieta Valley USD EOI issue | * Completed |
| 7 | Save and Schedule Reports | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13000 | Tested Squish | Pre Prod | * Completed | QA - UAT |  |
| 2 | 12998 | Tested Squish | Pre Prod | * Completed | QA - UAT |  |
| 3 | 11987 | Analyzed & Testing 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 | Private exchange – Testing (Re-Testing) | HIX | * In Progress | N/A |  |
| 6 | N/A | Marketing Place Exploratory Testing | HIX | * In Progress | N/A |  |
| 7 | N/A | Done Sanity Test | Staging | * Completed | N/A |  |
| 8 | N/A | Marketing Place Testing | HIX | * In Progress | N/A |  |