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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **08/31/2015 ~ 09/04/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 11987 | P1 | Employee and Spouse Age Reduction Scripts | * QA-Started |
| 2 | 12998 | P1 | COS/ Ability to have a mailing address/TBD | * QA-UAT |
| 3 | 12029 | P1 | Voluntary Term Life Age Bracket Change/Reduction Report | * QA-UAT |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13546 | P1 | Alum Rock, EE - Sungail, Jaki - Unable to update Vision | * Closed |
| 3 | 13559 | P1 | SCUSD Edit Rule 16181 / 8/31/15 | * Closed |
| 4 | 13561 | P1 | Val Verde USD /Ana Arreola /SS#2864 /Portal Error Issue | * Closed |
| 5 | 13567 | P1 | Fontana USD - MES and Metlife Transmittal Gender Correction | * Closed |
| 6 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev |
| 7 | 13534 | P3 | City of Redondo Beach / Adding Dental & Vision Plans / 08.26.15 | * Dev |
| 8 | 13387 | P1 | Xmtl: City of Livingston/Anthem Blue Cross replacing UHC eff 7.1.2015 | * Dev-Pending Clarification |
| 9 | 13562 | P1 | County of Sacramento/Active/Restore Vision Due: 8-31-15 | * Dev-Pending Clarification |
| 10 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 11 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 12 | 13570 | P1 | Brea Olinda / Maestrejuan, Noelle / 5167 / Incorrect rate on eligibility list & CBRClient: Bre | * New |
| 13 | 13558 | P1 | Murrieta Valley USD/Restore Batch #134086 Due: 8-28-15 | * Prod |
| 14 | 13568 | P1 | REEP - MHN Split Transmittal Needed | * Prod |
| 15 | 13560 | P2 | MCSIG-5200 Salinas City ESD/Correct EAP Term Date Due: 8-31-15 | * Prod |
| 16 | 12681 | P2 | San Mateo CCD/ KCARES to Electronic COA Client/ Eff 1/1/15 | * QA-Passed |
| 17 | 10337 | P3 | Monthly Recurring Audit: Orphaned Dependent Enrollments | * QA-Pending Clarification |
| 18 | 13563 | P1 | Castro Valley USD - Dental Plan Group Move / 9/3/15 | * QA-Ready |
| 19 | 12846 | P2 | Foothill DeAnza/ VSP Test File with Addresses Merged | * QA-Ready |
| 20 | 13382 | P2 | Palm Springs USD/ kaiser and MHN enrollments/asap | * QA-Ready |
| 21 | 13490 | P2 | Oceanside/remove data in two fields/asap | * QA-Ready |
| 22 | 13507 | P2 | Contra Costa JPA/ VSP Dep Tracking/ Effecitve 1/1/16/ Due Date 8.14.15 | * QA-Ready |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA Transmittals | * Completed |
| 2 | BenefitBridge and KCARES Subscriber Reports | * Completed |
| 3 | Coalition Carrier File Merging | * Completed |
| 4 | COBRA Transmittals | * Completed |
| 5 | Disk Space Maintenance | * Completed |
| 6 | EOI Consolidated Report Preparation | * Completed |
| 7 | OAD Audit Report | * Completed |
| 8 | Save and schedule reports | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 12998 | Tested Squish | QA | * 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 |  |