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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **09/07/2015 ~ 09/11/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12998 | P1 | COS/ Ability to have a mailing address and Medicare info/TBD | * Dev |
| 2 | 13000 | P1 | COS-Active/ HSA only button/TBD | * Dev |
| 3 | 12967 | P1 | County of Sacramento - Kaiser Medicare Transmittal Enhancements | * QA-Pending Clarification |
| 4 | 13407 | P1 | COS-Add HSA Only button to the Portal | * QA-Ready |
| 5 | 11987 | P1 | Employee and Spouse Age Reduction Scripts | * QA-Started |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13563 | P1 | Castro Valley USD - Dental Plan Group Move / 9/3/15 | * Closed |
| 3 | 13566 | P1 | Elk Grove USD - Restore Kaiser subgroups / 9/8/15 | * Closed |
| 4 | 11355 | P2 | Campbell USD / Judith Borlase / 9468 / Correct effective from date/ Due 07/12/13 | * Closed |
| 5 | 11387 | P2 | Chino Valley USD - Re-run CBR for July and August - July 25, 2013 | * Closed |
| 6 | 13580 | P2 | Orange USD / Thomas Johnson / 8615 / Change termination date / Due 09/11/15 | * Closed |
| 7 | 13583 | P1 | Riverside CCD / Employee does not have Enrollment / 9.11.2015 | * Dev |
| 8 | 9772 | P2 | Monthly Recurring Audit: Verify Dependent Medical and Dependent Rx Enrollments | * Dev |
| 9 | 13573 | P1 | Perris Union VTL - EOI's to Pru / 9/15/15 | * Dev complete |
| 10 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev-Pending Clarification |
| 11 | 13495 | P1 | Saugus USD/ Contact Info Not Saving | * Dev-Pending Clarification |
| 12 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 13 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 14 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 15 | 13569 | P1 | Riverside CCD/No Enrollment/Gregory Ferrer/ Due: 9-3-15 | * Prod |
| 16 | 13582 | P1 | County of Sacramento/Change Dependent Vision Term Date Due: 9-11-15 | * Prod |
| 17 | 13584 | P1 | County of Sacramento-Active/Remove Dep. from Vision Due: 9-11-15 | * Prod |
| 18 | 13556 | P2 | Compton CCD/Move Ee's to Correct Enrollment Package/8/31/2015 | * Prod |
| 19 | 12846 | P2 | Foothill DeAnza/ VSP Test File with Addresses Merged | * QA-Passed |
| 20 | 8336 | P1 | KCARES Electronic Clients Incoming File Load - Clovis USD | * QA-Ready |
| 21 | 13565 | P1 | Chino Valley USD - Prudential VTL Report | * QA-Ready |
| 22 | 13382 | P2 | Palm Springs USD/ Kaiser and MHN enrollments/asap | * QA-Ready |
| 23 | 13534 | P3 | City of Redondo Beach / Adding Dental & Vision Plans / 08.26.15 | * QA-Ready |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA transmittals | * Completed |
| 2 | Coalition Carrier File Merging | * Completed |
| 3 | COBRA Transmittals | * Completed |
| 4 | Disk Space Maintenance | * Completed |
| 5 | EOI Consolidated report preparation | * Completed |
| 6 | Save and Schedule reports | * Completed |
| 7 | Transmittal Monitoring and count check | * Completed |
| 8 | Transmittals *IIS* and *SQL* server restart | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 12998 | Tested Squish | Pre Prod | * Completed | DEV |  |
| 2 | 12967 | Analyzed & Testing Squish | Pre Prod | * Completed | QA - Pending Clarification | Raised issues and details updated in squish |
| 3 | 13407 | Tested Squish | QA | * In Progress | QA - Started | Raised observation and details updated in squish |
| 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 | Designing test cases and mapped the requirements in TFS | HIX | * In Progress | N/A |  |
| 7 | N/A | Marketing Place Exploratory Testing | HIX | * In Progress | N/A |  |
| 8 | N/A | Done Sanity Test | Staging | * Completed | N/A | Done Twice |