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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **09/14/2015 ~ 09/18/2015**

**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-Pending Clarification |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13047 | P1 | Fountain Valley/Re-Generate CBR for VSP Vision & Delta Care Due: 3-17-15 | * Closed |
| 3 | 13495 | P1 | Saugus USD/ Contact Info Not Saving | * Closed |
| 4 | 13570 | P1 | Brea Olinda / Maestrejuan, Noelle / 5167 / Incorrect rate on eligibility list & CBRClient: Bre | * Closed |
| 5 | 13585 | P1 | Riverside CCD / Missing Enrollments / 9.14.15 | * Closed |
| 6 | 13594 | P1 | Palm Springs USD/ Jerrilyn Hardy/ SS#7622/Portal Issue - Error Caught in Page | * Closed |
| 7 | 13590 | P2 | Palm Springs USD/Error Message on Group Term Life Due: 9-14-15 | * Closed |
| 8 | 13581 | P1 | Chabot Las Positas/Unable to enroll in cobra vision Due: 9-14-15 | * Dev |
| 9 | 13595 | P1 | Oceanside/duplicate records | * Dev |
| 10 | 13534 | P2 | City of Redondo Beach / Adding Dental & Vision Plans / 08.26.15 | * Dev |
| 11 | 13539 | P2 | San Mateo JPA August Scheduled CBRs Not Sent | * Dev |
| 12 | 13591 | P2 | 5050-Portola Valley/ KCares to BB move/9.18.15 | * Dev |
| 13 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev-Pending Clarification |
| 14 | 13589 | P2 | Milpitas/Display of #'s in Division tab/ 9/15/15 | * Dev-Pending Clarification |
| 15 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo 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 | 13528 | P1 | Palm Springs USD/ Carmen Vargas/ SS#1973/ Error Message in Benefit Bridge/ Due 8.18.15 | * Prod |
| 19 | 13583 | P1 | Riverside CCD / Employee does not have Enrollment / 9.11.2015 | * Prod |
| 20 | 13587 | P1 | County of Sacramento-Retiree/Remove Dup. Record Due: 9-14-15 | * Prod |
| 21 | 13593 | P1 | San Jacinto USD / Employee Not Enrolled in MHN / 09.16.15 | * Prod |
| 22 | 13597 | P1 | Murrieta Valley/Add Line of Credit on Medical, Dental, Vision Due: 9-16-15 | * Prod |
| 23 | 13600 | P1 | COS- Active/ VSP - rate error message/asap | * Prod |
| 24 | 13602 | P1 | County of Sacramento/Change Vision Effective Date Due: 9-15-15 | * Prod |
| 25 | 13604 | P1 | County of Sacramento/Enroll in Self Pay Vision Due: 9-15-15 | * Prod |
| 26 | 13612 | P1 | Gateway Com. Charters/ Tier Set Up/ Due Date 9/18 | * Prod |
| 27 | 13578 | P2 | MCSIG Clients/remove terminated plans/9.17.15 | * Prod |
| 28 | 13586 | P2 | Ventura CCD/Cancel Dep. Vision Coverage Due: 9-15-17 | * Prod |
| 29 | 13596 | P2 | Ventura CCD/Bundled Vision Term Date Correction Due: 9-15-15 | * Prod |
| 30 | 13601 | P2 | Snowline USD/Correct EOI Report Email Address Due: 9-17-15 | * Prod |
| 31 | 13605 | P2 | SAN BRUNO PARK S.D. - AGUILAR-GOMEZ, FERNANDO - CORRECT DEPENDENT DATE OF BIRTH | * Prod |
| 32 | 13606 | P2 | Antelope Valley Schools Trans Agency - Trevino, Tina - Remove Duplicate Dependent | * Prod |
| 33 | 13467 | P1 | Xmtl:Jurupa USD/Add Vision to MetLife 834 5010 format | * Prod-Ready |
| 34 | 12846 | P2 | Foothill DeAnza/ VSP Test File with Addresses Merged | * QA-Pending Clarification |
| 35 | 13607 | P1 | Palm Springs/Remove Dup Rule/9/16/15 | * QA-Ready |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Avanti Keenan TPA transmittals | * Completed |
| 2 | Census Backup | * Completed |
| 3 | Coalition Carrier File Merging | * Completed |
| 4 | COBRA transmittals | * Completed |
| 5 | Coordinator Changes Report | * Completed |
| 6 | Disk Space Maintenance | * Completed |
| 7 | District Count Report | * Completed |
| 8 | EOI Consolidated Report Preparation | * Completed |
| 9 | Fontana CBR Report Generation | * Completed |
| 10 | Invoice Audit and Run | * Completed |
| 11 | Save and Schedule reports | * Completed |
| 12 | Transmittals Monitoring | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13407 | Tested Squish | QA | * In Progress | QA - Started | Raised Observation and details updated in squish |
| 2 | 11987 | Tested Squish | QA | * In Progress | QA - Started |  |
| 3 | 12967 | Tested Squish | Pre Prod | * 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 | Private Exchange: Designing test cases and mapped the requirements in TFS | HIX | * In Progress | N/A |  |
| 7 | N/A | Marketing Place: Designing test cases and mapped the requirements in TFS | HIX | * In Progress | N/A |  |
| 8 | N/A | Marketing Place Exploratory Testing | HIX | * In Progress | N/A |  |
| 9 | N/A | Done Sanity Test | Staging | * Completed | N/A | Done Twice |