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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **09/21/2015 ~ 09/25/2015**

**Release 6.5**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12394 | P1 | Removal of "Support" from Home Search Page | * Dev complete |
| 2 | 13000 | P1 | COS-Active/ HSA only button/TBD | * QA-UAT |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13607 | P1 | Palm Springs/Remove Dup Rule/9/16/15 | * Closed |
| 3 | 13622 | P1 | Hemet USD / VTL Premium Reporting Discrepancy / 9.24.15 | * Closed |
| 4 | 13623 | P1 | Torrance USD/ John Rippeto/ SS#2656/ Two SS#'s/ Due 9/1/21/15 | * Closed |
| 5 | 13631 | P1 | Pasadena CC / Can't set Employer Contributions at FI Band Level / 09.28.15 | * Dev |
| 6 | 13534 | P2 | City of Redondo Beach / Adding Dental & Vision Plans / 08.26.15 | * Dev |
| 7 | 13539 | P2 | San Mateo JPA August Scheduled CBRs Not Sent | * Dev |
| 8 | 13598 | P2 | Perris ESD/Retro Adjust Not on CBR Due: 9-16-15 | * Dev-Pending Clarification |
| 9 | 8336 | P1 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 10 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 11 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 12 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 13 | 13621 | P1 | Jurupa USD/Cancel Dep. on Old Dental Plan Due: 9-21-15 | * Prod |
| 14 | 13625 | P1 | Peralta CCD/Add Bundled Vision Benefit Due: 9-22-15 | * Prod |
| 15 | 13627 | P1 | Murrieta Valley/VTL premium display issues in BB and on VBB/asap | * Prod |
| 16 | 13591 | P2 | 5050-Portola Valley/ KCares to BB move/9.18.15 | * Prod |
| 17 | 13615 | P2 | Import: Gateway Community Charters COA - K | * Prod |
| 18 | 13616 | P2 | Xmtl: City of Redondo Beach - Delta Dental PPO | * Prod |
| 19 | 13617 | P2 | Xmtl: City of Redondo Beach - DeltaCare | * Prod |
| 20 | 13618 | P2 | Xmtl: City of Redondo Beach - VSP | * Prod |
| 21 | 13628 | P2 | Oceanside USD/Remove Duplicate Beneficiaries Due: 9-25-15 | * Prod |
| 22 | 13402 | P1 | San Mateo JPA/ VSP Dep Tracking/ Due Date 9/25 | * QA-Ready |
| 23 | 13467 | P1 | Xmtl:Jurupa USD/Add Vision to MetLife 834 5010 format | * QA-Ready |
| 24 | 13507 | P1 | Contra Costa JPA/ VSP Dep Tracking/ Effective 1/1/16/ Due Date 8.14.15 | * QA-Ready |
| 25 | 13624 | P2 | Palm Springs/ Jerrilyn Hardy/ SS#7622/ Change Classification | * QA-Ready |
| 26 | 13626 | P2 | Xmtl: Tri City Mental Health - Eyemed 834 | * QA-Started |

**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 | Eligibility Report | * Completed |
| 6 | EOI Consolidated Report | * Completed |
| 7 | Moving Client files and batch files for transmittal run | * Completed |
| 8 | Report generation issue in Production | * Completed |
| 9 | Save and Schedule Report | * Completed |
| 10 | Transmittals Count Check and Monitoring | * Completed |
| 11 | Worked on Discrepancy reports of Foothill File loads(Active/Retiree) | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 13000 | Tested Squish | QA & Pre Prod | * Completed | QA - UAT |  |
| 2 | 13407 | Tested Squish | QA | * Completed | QA - Started | Tested Before commit scenarios, yet to deploy after commit scenarios |
| 3 | 12967 | Tested Squish | Pre Prod | * Completed | QA - Pending Clarification | Raised Issues and updated details in Squish |
| 4 | - | Created bug items in TFS for BB (HIX) | N/A | * Completed | N/A |  |
| 5 | - | Private exchange – Testing (Re-Testing) | HIX | * In Progress | N/A |  |
| 6 | - | Private Exchange: Designing test cases and mapped the requirements in TFS | HIX | * In Progress | N/A |  |
| 7 | - | Marketing Place: Designing test cases and mapped in TFS | HIX | * In Progress | N/A |  |
| 8 | - | Marketing Place Exploratory Testing | HIX | * In Progress | N/A |  |