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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **09/28/2015 ~ 10/02/2015**

**Hotfix: 6.5 Release**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13000 | P1 | COS-Active/ HSA only button/TBD | * Dev-Pending Clarification |

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 13402 | P1 | San Mateo JPA/ VSP Dep Tracking/ Due Date 9/25 | * Closed |
| 2 | 13631 | P1 | Pasadena CC / Can't set Employer Contributions at FI Band Level / 09.28.15 | * Closed |
| 3 | 13633 | P1 | Beaumont - VTL Age Reduction Schedule change / 10/1/15 | * Closed |
| 4 | 13638 | P1 | Palm Springs USD/Beth Drohan/Error Message Due: 9-25-15 | * Closed |
| 5 | 13640 | P1 | City of Upland/Error Message Due: 9-28-15 | * Closed |
| 6 | 13643 | P1 | County of Sacramento/Retro Enroll in FMLA Benefits Due: 9-28-15 | * Closed |
| 7 | 13651 | P1 | County of Sacramento/Correct Bundled Vision Effective Date Due: 9-30-15 | * Closed |
| 8 | 13661 | P1 | Xmtl: REEP Anthem ESI Split - Add New Groups | * Closed |
| 9 | 13539 | P2 | San Mateo JPA August Scheduled CBRs Not Sent | * Closed |
| 10 | 13632 | P2 | SAN BRUNO PARK - MANDUJANO, CONSUELO - CORRECT TERMINATION DATE - DENTAL | * Closed |
| 11 | 13647 | P2 | Peralta Community College District - CAVE, JAMES - Correct Vision Termination Date | * Closed |
| 12 | 13649 | P2 | Fontana USD/Change Medical/Rx Term Date - Due: 10-1-15 | * Closed |
| 13 | 13648 | P1 | Marin COE / Vision -0026 / No rates printed for EE+ Spouse / Due 10/05/15 | * Dev |
| 14 | 13641 | P3 | Xmtl: MCSIG Batch Updates - Remove old Groups | * Dev |
| 15 | 13642 | P1 | County of Sacramento/Commit Button Not Available Due: 9-28-15 | * Dev-Pending Clarification |
| 16 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 17 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 18 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 19 | 13635 | P1 | COS/Urgent - Update to HSA plan/9.25.15 | * New |
| 20 | 13507 | P1 | Contra Costa JPA/ VSP Dep Tracking/ Effecitve 1/1/16/ Due Date 8.14.15 | * Prod |
| 21 | 13581 | P1 | Chabot Las Positas/Unable to enroll in cobra vision Due: 9-14-15 | * Prod |
| 22 | 13609 | P1 | Fontana USD/ VTL age reduction change/9.18.15 | * Prod |
| 23 | 13619 | P1 | Oceanside / FSA terms- OE commit/asap | * Prod |
| 24 | 13636 | P1 | Nuview - VTL Age Reduction Schedule Change / 9/30/15 | * Prod |
| 25 | 13637 | P1 | Banning - VTL Age Reduction Schedule Change - 9/30/15 | * Prod |
| 26 | 13534 | P2 | City of Redondo Beach / Adding Dental & Vision Plans / 08.26.15 | * Prod |
| 27 | 13624 | P2 | Palm Springs/ Jerrilyn Hardy/ SS#7622/ Change Classification | * Prod |
| 28 | 13644 | P2 | Oceanside USD/Reinste Dental Coverage Due: 9-30-15 | * Prod |
| 29 | 13646 | P2 | REEP - ESI Anthem Split - New Sulphur Springs Groups | * Prod |
| 30 | 13650 | P1 | Mt San Jacinto CCD - VTL Age Reduction Change / 9/30/2015 | * QA-Ready |
| 31 | 9744 | P2 | Monthly Recurring Audit: FI\_Band mismatches | * QA-Ready |
| 32 | 13467 | P1 | Xmtl:Jurupa USD/Add Vision to MetLife 834 5010 format | * QA-Started |

**Scheduled Support Activities**

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| **#** | **Description** | **Status** |
| 1 | Audit Queries | * Completed |
| 2 | Avanti Keenan TPA Transmittals | * Completed |
| 3 | Coalition Carrier File Merging | * Completed |
| 4 | Cobra Transmittals | * Completed |
| 5 | Disk Space Maintenance | * Completed |
| 6 | EOI Consolidated Report | * Completed |
| 7 | Loading Prudential Decision Files | * Completed |
| 8 | OAD Audit Reports | * Completed |
| 9 | Torrance OE file not received analysis and reporting | * Completed |
| 10 | Transmittal Count Check and Monitoring | * Completed |
| 11 | Audit Queries | * Completed |
| 12 | Avanti Keenan TPA Transmittals | * Completed |
| 13 | Coalition Carrier File Merging | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | 10303 | Tested Squish | Prod | * Completed | Prod |  |
| 2 | 11297 | Tested Squish | Prod | * Completed | Prod |  |
| 3 | 12029 | Tested Squish | Prod | * Completed | Prod |  |
| 4 | 13345 | Tested Squish | Prod | * Completed | Prod |  |
| 5 | 13368 | Tested Squish | Prod | * Completed | Prod |  |
| 6 | 13407 | Tested Squish | Prod | * Completed | Prod |  |
| 7 | 13572 | Tested Squish | Prod | * Completed | Prod |  |
| 8 | N/A | Done Sanity Test | Staging & Prod | * Completed | N/A |  |
| 9 | N/A | Done Sanity Test for BB | Production | * Completed | N/A |  |
| 10 | N/A | Created bug items in TFS for BB | N/A | * Completed | N/A |  |
| 11 | N/A | Private exchange – Testing | HIX | * In Progress | N/A |  |
| 12 | N/A | Private Exchange: Designing test cases and mapped in TFS | HIX | * In Progress | N/A |  |
| 13 | N/A | Marketing Place: Designing test cases and mapped in TFS | HIX | * In Progress | N/A |  |
| 14 | N/A | Marketing Place Exploratory Test | HIX | * In Progress | N/A |  |