|  |  |
| --- | --- |
| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **10/05/2015 ~ 10/09/2015**

**Support Items**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13637 | P1 | Banning - VTL Age Reduction Schedule Change - 9/30/15 | * Closed |
| 3 | 13671 | P1 | SCUSD - Presumed Keep - Std Ret Rule / 10/5/15 | * Closed |
| 4 | 13680 | P1 | City of Fontana/Restore Rates/10.07.2015 | * Closed |
| 5 | 13606 | P2 | Antelope Valley Schools Trans Agency - Trevino, Tina - Remove Duplicate Dependent | * Closed |
| 6 | 13611 | P2 | Los Gatos Union SD/Delete Archived Detail/9/18/15 | * Closed |
| 7 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * Dev |
| 8 | 13656 | P1 | Murrieta Valley - Closed Pending EOI's Not Being Updated in BB | * Dev |
| 9 | 13658 | P1 | Hemet USD / Run Age Reduction Report / 10.2.2015 | * Dev |
| 10 | 13664 | P1 | Redlands/ EOI for Spouse of Marcus Aponte/ASAP | * Dev |
| 11 | 13683 | P1 | County of Sacramento-Active/Remove Life Event Due: 10-8-15 | * Dev |
| 12 | 13573 | P1 | Perris Union VTL - EOI's to Pru / 9/15/15 | * Dev complete |
| 13 | 13178 | P1 | LOS GATOS - SARATOGA UNION HIGH SCHOOL DISTRICT - Duplicate Enrollees | * Dev-Pending Clarification |
| 14 | 8336 | P1 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 15 | 8296 | P3 | KCARES Electronic Clients Incoming File Load - Torrance USD | * Hold |
| 16 | 8337 | P3 | KCARES Electronic Clients Incoming File Load - FOOTHILL DE ANZA COLLEGE | * Hold |
| 17 | 13660 | P1 | Perris Union HSD - EOI Connect Not working today / 10-1-15 | * New |
| 18 | 13676 | P1 | Beaumont - Rule Bundles Incorrectly applied / 10/9/15 | * New |
| 19 | 13681 | P1 | Travis USD / Recalc Medical Employee Costs for Certificated EEs / 10.09.15 | * New |
| 20 | 13633 | P1 | Beaumont - VTL Age Reduction Schedule change / 10/1/15 | * Prod |
| 21 | 13674 | P1 | All Clients who have Prudential Voluntary Term Life / 10/9/15 | * Prod |
| 22 | 13662 | P2 | Beaumount USD/Cancel MHN Due: 10-6-15 | * Prod |
| 23 | 13663 | P2 | San Bernardino CCD/Remove Duplicate Dep. Records Due: 10-6-15 | * Prod |
| 24 | 13668 | P2 | Avanti/ rule end date correction/10.5.15 | * Prod |
| 25 | 13641 | P3 | Xmtl: MCSIG Batch Updates - Remove old Groups | * Prod |
| 26 | 13650 | P1 | Mt San Jacinto CCD - VTL Age Reduction Change / 9/30/2015 | * QA-Ready |
| 27 | 13654 | P1 | URGENT - sylvia roberts - error on OE/LE/ASAP | * QA-Ready |
| 28 | 13675 | P1 | Moraga SD / VSP Dependent Tracking / 10.9.2015 | * QA-Ready |
| 29 | 13682 | P1 | Val Verde / audit of approvals for VTL/asap | * QA-Ready |

**Scheduled Support Activities**

|  |  |  |
| --- | --- | --- |
| **#** | **Description** | **Status** |
| 1 | Avanti Transmittals | * Completed |
| 2 | Coalition file merging | * Completed |
| 3 | COBRA Transmittals | * Completed |
| 4 | Data exchange DB server restore | * Completed |
| 5 | Disk Space Maintenance (including transmittal backups) | * Completed |
| 6 | EOI Consolidated Report and Workflow | * Completed |
| 7 | Live KT on Transmittal Monitoring and Coalition Carrier File Merging | * Completed |
| 8 | Preparation of Discrepancy Reports For Foothill(Active/Retiree) and Conejo Files | * Completed |
| 9 | Save and schedule reports | * Completed |
| 10 | Transmittal Count Check and Monitoring | * Completed |
| 11 | Transmittal VSP file single subscriber missing contract type | * Completed |
| 12 | Transmittals FI band not reflected for a vsp subscriber analysis | * Completed |
| 13 | Transmittals issue on VSP file and robocopy script fix | * Completed |

**QA Activities**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | N/A | Done Sanity Test | Staging | * Completed | N/A |  |
| 2 | N/A | Created bug items in TFS for BB | N/A | * Completed | N/A |  |
| 3 | N/A | Private exchange – Testing (Re-Testing) | HIX | * In Progress | N/A |  |
| 4 | N/A | Private Exchange: Designing test cases and mapped the requirements in TFS | HIX | * In Progress | N/A |  |
| 5 | N/A | Marketing Place: Designing test cases and mapped the requirements in TFS | HIX | * In Progress | N/A |  |
| 6 | N/A | Marketing Place Exploratory Testing | HIX | * In Progress | N/A |  |