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| **BenefitBridge-CBMS** |  |

# Weekly Status Report: **10/12/2015 ~ 10/16/2015**

**Support Items**

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| **#** | **Squish** | **Priority** | **Description** | **Status** |
| 1 | 12469 | P1 | Handling Closed Status from Prudential (Decision File) | * Closed |
| 2 | 13701 | P1 | Moraga SD/Restore Anthem Premium Eff Date/10.12.2015 | * Closed |
| 3 | 13703 | P1 | Banning USD / Cody Oglesby / 3529 / Bundling inquiry | * Closed |
| 4 | 13705 | P1 | Val Verde USD/Volume Based Billing Report Error/Due 10.13.15 | * Closed |
| 5 | 13714 | P1 | Sac County / Morris, Andrea / 2016 Open Enrollment Interview | * Closed |
| 6 | 13382 | P2 | Palm Springs USD/ kaiser and MHN enrollments/asap | * Closed |
| 7 | 13706 | P2 | Saugus Union School District / Incorrect Rates / Dental | * Closed |
| 8 | 13710 | P2 | Compton Unified SD/Data Entry Error/Karina Aguilar/SS#7849/Due 10/15/15 | * Closed |
| 9 | 13715 | P2 | West Contra Costa USD / Hartzell, Sharon / Retro Terminate Delta Coverage | * Closed |
| 10 | 13679 | P1 | Oceanside/ marie lundquist - medical dropped w/ commit/asap | * Dev |
| 11 | 13681 | P1 | Travis USD / Recalc Medical Employee Costs for Certificated EEs / 10.09.15 | * Dev |
| 12 | 13704 | P2 | Oceanside/ OE changes report not working right/asap | * Dev |
| 13 | 13713 | P1 | Oceanside/Complete census not running/ASAP | * Dev-Pending Clarification |
| 14 | 8336 | P1 | KCARES Electronic Clients Incoming File Load - Clovis USD | * Hold |
| 15 | 8335 | P2 | KCARES Electronic Clients Incoming File Load - Conejo USD | * Hold |
| 16 | 9746 | P2 | Monthly Recurring Audit: Active coverage without a current rate | * 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 | 13690 | P1 | COS/ CRITICAL - dep dropped when using Flex only button/asap | * Prod |
| 20 | 13708 | P1 | County of Sacramento/Error Message Due: 10-13-15 | * Prod |
| 21 | 13709 | P1 | County of Sacramento/Add Spouse to FMLA Medical Due: 10-14-15 | * Prod |
| 22 | 13717 | P1 | County of Sacramento/Change Effective Date Due: 10-15-15 | * Prod |
| 23 | 13718 | P1 | County of Sacramento/Add Child to Benefits Due: 10-15-15 | * Prod |
| 24 | 13490 | P2 | Oceanside/remove data in two fields/asap | * Prod |
| 25 | 13697 | P2 | Motion Picture Television Fund/Update Salary/10/13/15 | * Prod |
| 26 | 13702 | P2 | Oceanside USD/Correct Medical Effective Date Due: 10-15-15 | * Prod |
| 27 | 13719 | P2 | Oceanside USD/Add Child to Term Medical Due: 10-19-15 | * Prod |
| 28 | 13677 | P1 | A. Vellanoweth-Palacio /3524 / server error in / portal / EEOEV2 Application | * Prod-Failed |
| 29 | 13699 | P1 | COS active/ Vision bundle not working/asap | * QA-Passed |
| 30 | 13355 | P1 | All Clients / After Commit Tasks - OE 7/1/2015 | * QA-Ready |
| 31 | 13656 | P1 | Murrieta Valley - Closed Pending EOI's Not Being Updated in BB | * QA-Ready |
| 32 | 13674 | P1 | All Clients who have Prudential Voluntary Term Life / 10/9/15 | * QA-Ready |
| 33 | 13676 | P1 | Beaumont - Rule Bundles Incorrectly applied / 10/9/15 | * QA-Ready |
| 34 | 13598 | P2 | Perris ESD/Retro Adjust Not on CBR Due: 9-16-15 | * QA-Ready |
| 35 | 13711 | P2 | P2/San Bernardino CCD/Life Event Enrollment Button Due: 10-16-15 | * QA-Ready |
| 36 | 13629 | P2 | Xmtl: Big Bear Fire Authority - Allied Administrator for Delta Dental (New Format) | * 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 | District Count Report clarification required by Laurie | * Completed |
| 6 | Invoice Run, dummy file creation and maintenance | * Completed |
| 7 | QA DB refresh | * Completed |
| 8 | Save and Schedule reports | * Completed |
| 9 | Transmittals Monitoring | * Completed |

**QA Activities**

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| **#** | **Squish** | **Description** | **Environment** | **Status** | **Squish Status** | **Remarks** |
| 1 | N/A | Done Sanity Test | Staging & Prod | * Completed | N/A | 3 Times |
| 2 | N/A | Done Sanity Test for BenefitBridge | Production | * Completed | N/A |  |
| 3 | N/A | Created bug items in TFS for BB | N/A | * Completed | N/A |  |
| 4 | N/A | Private exchange – Testing (Re-Testing) | HIX | * In Progress | N/A |  |
| 5 | N/A | Private Exchange: Designing test cases and mapped in TFS | HIX | * In Progress | N/A |  |
| 6 | N/A | Marketing Place: Designing test cases and mapped in TFS | HIX | * In Progress | N/A |  |
| 7 | N/A | Marketing Place Exploratory Test | HIX | * In Progress | N/A |  |