

id	Phase	Feature	desc	status	category	priority	assigned to	last updated by	last updated on	reported by	reported on
615	4.2.0	Signal Configuration	Latency Correction Error	Pass Test	bug	Completed	Shane	Mark	3/2/2018 11:11:18 AM	Mark	1/3/2018 1:06:37 PM
616	4.2.0	Signal Configuration	SPM Configuration Tool	Pass Test	bug	Current	Jamie	Mark	3/2/2018 11:08:00 AM	Mark	1/3/2018 1:08:37 PM
617	4.2.0	Signal Configuration	"Create New Signal" gives an error message on staging.	Pass Test	bug	Current	Derek	Jamie	8/29/2018 3:54:32 PM	Mark	1/3/2018 1:10:57 PM
619	4.2.0	General	Should the ATSPM site be secure with HTTPS?	Pass Test	question	Current	Derek	Jamie	8/30/2018 3:02:54 PM	Mark	1/10/2018 4:39:58 PM
620	4.2.0	Turning Movement Counts	Turning Movement Counts - Data Table displaying incorrect time	Pass Test	bug	Current	Derek	Jamie	4/4/2018 1:42:57 PM	Mark	1/11/2018 9:54:29 AM
621	4.2.0	Purdue Coordination Diagram	PCDs are incorrect - have "Unknown for 1st pattern" and display an incorrect AOG and GT.	Pass Test	bug	Current	Derek	Jamie	4/5/2018 1:27:57 PM	Mark	1/11/2018 10:05:07 AM
623	4.2.0	Approach Volume	Approach Volumes - Peak Hours are 15 minutes earlier than production	Pass Test	bug	Current	Jamie	Mark	3/2/2018 11:06:38 AM	Mark	1/11/2018 10:26:26 AM
624	4.2.0	Approach Volume	Approach Volume "Y-Axis Min" doesn't work on staging or production.	Pass Test	bug	Current	Shane	Jamie	2/23/2018 3:13:13 PM	Mark	1/11/2018 10:32:03 AM
625	4.2.0	Approach Volume	Approach Volumes - #'s are different comparing TMC and Approach volumes for stop bar detection	Pass Test	bug	Current	Derek	Jamie	4/4/2018 10:33:55 AM	Mark	1/11/2018 3:29:08 PM
626	4.2.0	Approach Volume	Approach Volumes - Show Total Volume doesn't work	Pass Test	bug	Current	Shane	Jamie	2/23/2018 2:27:10 PM	Mark	1/11/2018 3:31:59 PM
627	4.2.0	Approach Delay	Approach Delay graph differs from production and staging.	Pass Test	bug	Current	Derek	Jamie	8/28/2018 8:45:23 AM	Mark	1/11/2018 3:59:24 PM
628	4.2.0	Approach Delay	Approach Delay "Show Plans" checkbox does not undo the "Plans" from the graph like it should	Pass Test	bug	Current	Shane	Jamie	2/23/2018 1:47:47 PM	Mark	1/11/2018 4:04:28 PM
629	4.2.0	Arrivals On Red	Arrivals on Red - Data is showing different values comparing production and staging.	Pass Test	bug	Current	Jamie	Mark	3/2/2018 10:31:00 AM	Mark	1/11/2018 4:11:11 PM
638	4.2.0	Approach Volume	Show NB and SB buttons are backwards	Pass Test	bug	Current	Derek	Jamie	3/16/2018 3:46:44 PM	Jamie	1/29/2018 9:46:02 AM
657	4.2.0	Approach Speed	Speeds are not plotting correctly (New issue in 4.2)	Pass Test	bug	Current	Derek	Jamie	4/24/2018 4:21:22 PM	Jamie	2/5/2018 4:35:22 PM
658	4.2.0	Signal Configuration	Approach tabs are open by default (New with 4.2)	Pass Test	bug	Current	Derek	Jamie	4/23/2018 3:35:39 PM	Jamie	2/5/2018 4:38:49 PM
668	4.2.0	Approach Speed	Document the new 15th percentile line in the Approach Speed charts	Pass Test	enhancement	Current	Sarah	Derek	2/20/2018 10:36:42 AM	Sarah	2/14/2018 12:20:55 PM

670	4.2.0	Purdue Coordination Diagram	The two X axes do not align	Pass Test	bug	Current	Derek	Jamie	4/24/2018 4:09:05 PM	Jamie	2/14/2018 1:59:35 PM
672	4.2.0	Purdue Split Failure	GOR and ROR calculations are no longer correct (New issue in 4.2)	Pass Test	bug	Current	Jamie	Jamie	4/24/2018 4:16:40 PM	Jamie	2/20/2018 4:10:23 PM
673	4.2.0	Purdue Split Failure	Split Failure results are not correct	Pass Test	bug	Current	Derek	Jamie	10/5/2018 2:10:57 PM	Shane	2/23/2018 10:27:49 AM
675	4.2.0	General	Create SQL login for Jamie	Pass Test	task	Current	Derek	Jamie	6/4/2018 3:22:46 PM	Jamie	2/26/2018 10:55:06 AM
680	4.2.0	Signal Search	Signal Map - circle icons not easily selectable	Pass Test	bug	Current	Derek	Jamie	10/9/2018 4:19:45 PM	Mark	3/2/2018 10:43:45 AM
681	4.2.0	Purdue Split Failure	Purdue Split Failure is Broke	Pass Test	bug	Current	Derek	Jamie	4/5/2018 1:28:38 PM	Mark	3/2/2018 10:55:07 AM
683	4.2.0	Arrivals On Red	Arrival on Red - Every phase is showing up when report is run	Pass Test	bug	Current	Derek	Jamie	8/29/2018 3:53:41 PM	Mark	3/2/2018 11:45:04 AM
688	4.2.0	Preemption	Preempt Request and Preempt Service charts are too big	Pass Test	bug	Current	Derek	Jamie	6/12/2018 8:19:21 AM	Jamie	3/19/2018 2:14:07 PM
689	4.2.0	Purdue Phase Termination	Ped Delay - Fix which Code 45 is used in calculation	Pass Test	bug	Current	Derek	Jamie	9/24/2018 10:57:55 AM	Jamie	3/20/2018 8:25:26 AM
691	4.2.0	Security	Add "Configuration" level user	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 9:50:59 AM	Jamie	3/20/2018 9:07:17 AM
694	4.2.0	General	Kittelson Code: Incorporate code for not deleting logs from controller	Pass Test	enhancement	Current	Derek	Derek	10/29/2018 2:15:25 PM	Jamie	3/22/2018 7:51:24 AM
695	4.2.0	General	Kittelson Code: UTC time adjustment (tentative)	Pass Test	enhancement	Current	Derek	Derek	10/29/2018 2:16:11 PM	Jamie	3/22/2018 2:38:18 PM
696	4.2.0	General	Kittelson Code: Sorting of Phase Termination Chart data	Pass Test	enhancement	Current	Derek	Jamie	10/5/2018 3:23:26 PM	Jamie	3/22/2018 2:40:28 PM
698	4.2.0	About	Contributor graphic on About Page	Pass Test	enhancement	Current	Jamie	Derek	10/30/2018 1:31:28 PM	Jamie	3/22/2018 2:45:00 PM
700	4.2.0	Signals Page	Gap before first chart	Pass Test	bug	Current	Derek	Jamie	6/6/2018 10:19:25 AM	Jamie	4/4/2018 11:12:52 AM
701	4.2.0	General	X-axis gridline scale & other chart formatting	Pass Test	bug	Current	Derek	Jamie	10/30/2018 9:57:39 AM	Jamie	4/4/2018 11:15:06 AM
702	4.2.0	Purdue Phase Termination	Chart Legend is now missing (New in 4.2)	Pass Test	bug	Current	Derek	Jamie	6/6/2018 10:03:41 AM	Jamie	4/9/2018 3:33:53 PM
710	4.2.0	Signal Configuration	"Display on map" removes the signal from the search list, too	Pass Test	bug	Current	Derek	Jamie	8/29/2018 3:52:19 PM	Jamie	5/9/2018 11:41:06 AM

711	4.2.0	Data Log Import	Move "Raw Data Export" to "Admin"	Pass Test	bug	Current	Derek	Jamie	6/12/2018 8:17:36 AM	Mark	5/17/2018 2:34:10 PM
712	4.2.0	Purdue Link Pivot	New Link Pivot bugs (New issue in 4.2)	Pass Test	bug	Current	Derek	Jamie	10/30/2018 9:59:38 AM	Jamie	5/24/2018 8:48:49 AM
716	4.2.0	General	*Reminder* Change Agg DB date to yesterday	Pass Test	bug	Current	Derek	Jamie	10/5/2018 2:22:41 PM	Jamie	6/20/2018 8:35:58 AM
734	4.2.0	Turning Movement Counts	TMC - Y-axis Max & label (new in 4.2)	Pass Test	bug	Current	Derek	Jamie	10/30/2018 10:04:16 AM	Jamie	8/29/2018 8:45:32 AM
752	4.2.0	Data Aggregation	Time restriction does not work for single day	Pass Test	bug	Current	Derek	Jamie	10/30/2018 10:52:34 AM	Derek	10/22/2018 1:31:52 PM
753	4.2.0	Data Aggregation	Using 12 PM causes report to fail	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 11:28:35 AM	Derek	10/22/2018 1:57:17 PM
754	4.2.0	Data Aggregation	When Bin Size is day or larger combined with Time of Day incorrect x-axis is shown	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 11:26:09 AM	Derek	10/22/2018 2:16:03 PM
760	4.2.0	Data Aggregation	Time Filter with no time specified	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 11:25:09 AM	Derek	10/24/2018 10:46:10 AM
761	4.2.0	Data Aggregation	Add ability to have a month bin size restricted by time of day	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 11:25:30 AM	Derek	10/24/2018 10:48:29 AM
762	4.2.0	Data Aggregation	Add ability to have a year bin size restricted by time of day	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 11:22:22 AM	Derek	10/24/2018 10:50:17 AM
767	4.2.0	Approach Volume	Approach Volume WB and SB chart (Advance and Stop Bar Count sensors) are including all sensors in the total	Pass Test	bug	Current	Derek	Jamie	10/30/2018 11:26:28 AM	Jamie	10/29/2018 5:10:44 PM
458	4.2.0	Signals Page	Add "Enter" button to the right of the Signal Number entry spot	Pass Test	enhancement	Current	Derek	Jamie	6/23/2018 3:11:28 PM	Jamie	2/6/2017 3:49:02 PM
460	4.2.0	Data Aggregation	Create Aggregate database and service	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 11:39:01 AM	Jamie	2/8/2017 12:20:05 PM
461	4.2.0	Data Aggregation	Create Aggregate Report	Pass Test	enhancement	Current	Derek	Jamie	10/9/2018 4:19:28 PM	Jamie	2/8/2017 12:21:43 PM
464	4.2.0	Route Configuration	Uniform Route Configuration	Pass Test	enhancement	Current	Derek	Jamie	9/11/2018 12:50:17 PM	Jamie	2/8/2017 12:24:33 PM
465	4.2.0	Signal Configuration	Configuration Versioning (formerly Detector Archive History)	Pass Test	enhancement	Current	Derek	Jamie	10/9/2018 4:22:03 PM	Jamie	2/8/2017 12:25:36 PM
466	4.2.0	Chart Usage	Export Data	Pass Test	enhancement	Current	Derek	Jamie	4/9/2018 4:51:30 PM	Jamie	2/8/2017 2:49:15 PM
487	4.2.0	Purdue Split	Split Failure only looks back 30 minutes for Detector	Pass	bug	Current	Shane	Jamie	2/23/2018	Jamie	2/23/2017

		Failure		Test						1:33:34 PM		11:44:56 AM
488	4.2.0	Turning Movement Counts	Plot with start of interval, not end	Pass Test	bug	Current	Derek	Jamie	4/5/2018 12:00:54 PM	Jamie	2/23/2017 1:08:44 PM	
495	4.2.0	Purdue Link Pivot	Link Pivot PCDs use random phases	Pass Test	bug	Current	Derek	Jamie	6/5/2018 2:14:12 PM	Jamie	3/15/2017 4:24:28 PM	
501	4.2.0	Signal Configuration	Single-digit detector channels will initially save as a 5-digit detector ID	Pass Test	bug	Current	Derek	Jamie	6/6/2018 10:01:47 AM	Jamie	3/22/2017 11:37:55 AM	
525	4.2.0	Purdue Split Failure	Split Failure for Overlaps	Pass Test	enhancement	Current	Derek	Jamie	10/5/2018 2:22:17 PM	Jamie	5/9/2017 3:22:56 PM	
526	4.2.0	Signal Configuration	Overlap won't save on first save	Pass Test	bug	Current	Shane	Jamie	2/5/2018 4:40:25 PM	Jamie	5/9/2017 3:24:24 PM	
527	4.2.0	Signal Configuration	Allow overlaps by permissive and protected phases	Pass Test	enhancement	Current	Derek	Jamie	8/30/2018 3:13:19 PM	Jamie	5/9/2017 3:27:00 PM	
533	4.2.0	Approach Speed	Y-axis min = 20, should be zero	Pass Test	bug	Current	Derek	Jamie	6/6/2018 10:04:48 AM	Jamie	5/21/2017 3:55:50 PM	
578	4.2.0	Purdue Link Pivot	Incorporate code to fix Link Pivot problem with multiple detectors (Kittelson)	Pass Test	bug	Current	Derek	Jamie	5/24/2018 8:40:27 AM	Jamie	7/18/2017 4:56:16 PM	
579	4.2.0	Signal Configuration	Speed disappears after save unless Approach Speed is selected	Pass Test	bug	Current	Derek	Jamie	4/5/2018 11:55:42 AM	Jamie	7/18/2017 4:57:20 PM	
580	4.2.0	Arrivals On Red	Incorporate code to ignore stop bar sensors, use only Approach Count	Pass Test	bug	Current	Derek	Jamie	8/28/2018 9:08:44 AM	Jamie	7/19/2017 8:09:03 AM	
581	4.2.0	Approach Delay	Incorporate code to ignore stop bar sensors, use only Approach Count	Pass Test	bug	Current	Derek	Jamie	8/28/2018 8:49:52 AM	Jamie	7/19/2017 8:09:34 AM	
584	4.2.0	Approach Speed	Add 15th percentile line	Pass Test	enhancement	Current	Derek	Jamie	7/27/2018 9:51:58 AM	Jamie	8/11/2017 12:03:56 PM	
590	4.2.0	Signal Configuration	Latency: Offset YRA & Split Fail metrics by Xseconds	Pass Test	enhancement	Current	Derek	Jamie	10/30/2018 10:05:29 AM	Jamie	9/14/2017 11:37:17 AM	
591	4.2.0	Approach Speed	Posted speed doesn't show if you untoggle Show Plans	Pass Test	bug	Current	Shane	Jamie	2/5/2018 4:33:12 PM	Jamie	10/18/2017 2:01:16 PM	
609	4.2.0	Signal Search	Region filter doesn't work	Pass Test	bug	Current	Derek	Jamie	9/11/2018 12:48:23 PM	Jamie	11/9/2017 3:50:08 PM	
612	4.2.0	Approach Volume	Approach volume doesn't match TMC volumes	Pass Test	bug	Current	Derek	Jamie	5/24/2018 9:09:09 AM	Jamie	12/21/2017 10:06:45 AM	
613	4.2.0	Approach Volume	Approach Vol Data Table - Peak volume is 4 times too big	Pass Test	bug	Current	Derek	Jamie	6/18/2018 12:06:09 PM	Jamie	12/21/2017 1:40:29 PM	