| Project | Key                       | Summary   | Issue<br>Type | Status | Priority   | Resolu-<br>tion | Assignee         | Reporter         | Creator          | Created           | Last<br>Viewed    | Updated           | Resolved          | Environment   | Description   | Rank      | Sprint                             |
|---------|---------------------------|---|---------------|--------|------------|-----------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|---|---|-----------|------------------------------------|
| CGI     | CGI-<br>122               | CGI-10 Per<br>specs, the<br>date and time<br>are displayed<br>when sending<br>a new<br>message      | Story<br>Bug  | Done   | Mediu<br>m | Fixed           | Steve<br>Sickman | Nancy<br>Naber   | Nancy<br>Naber   | 6/8/2016<br>23:02 | 6/9/2016<br>16:32 | 6/9/2016<br>16:29 | 6/9/2016<br>16:29 | Multiple<br>(laptop/IE11,<br>laptop/Firefox,<br>iphone, ipad) | Per specs, the date and time are displayed when sending a new message. Currently, there are not.  | 0 i01j7c: | Sprint 3                           |
| CGI     | CGI-<br>115               | CGI-11 Can't<br>View Full<br>Message in<br>Internet<br>Explorer                                     | Story<br>Bug  | Done   | High       | Fixed           | Steve<br>Sickman | Nancy<br>Naber   | Nancy<br>Naber   | 6/8/2016<br>19:00 | 6/9/2016<br>16:31 | 6/9/2016<br>16:26 | 6/9/2016<br>16:26 | Laptop. Internet<br>Explorer.                                 | I can't view full message text in Internet Explorer. Only the Reply button is displayed when I click on a message to read.  | 0 i01j4w: | Sprint 3                           |
| CGI     | <u>CGI-</u><br><u>123</u> | CGI-4 Forgot<br>password link<br>does not do<br>anything- It<br>should go to<br>Placeholder<br>page | Story<br>Bug  | Done   | Low        | Fixed           | Steve<br>Sickman | Nancy<br>Naber   | Nancy<br>Naber   | 6/8/2016<br>23:07 | 6/9/2016<br>16:32 | 6/9/2016<br>16:31 | 6/9/2016<br>16:31 | Multiple  | Forgot password link does not do anything. It should go to Placeholder page, per design discussions.  | 0 i01j7k: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |
| CGI     | <u>CGI-</u><br><u>117</u> | CGI-4 Wrong<br>user messages<br>when I log in<br>using non pre-<br>defined email<br>address         | Story<br>Bug  | Done   | Mediu<br>m | Fixed           | Steve<br>Sickman | Nancy<br>Naber   | Nancy<br>Naber   | 6/8/2016<br>20:26 | 6/9/2016<br>16:32 | 6/9/2016<br>16:27 | 6/9/2016<br>16:27 | Laptop. IE11.   | If I try to log in using an email address that is not from the predefined list, I get these two messages. Neither is appropriate:  You must log in first Logged in! | 0 i01j68: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |
| CGI     | <u>CGI-</u><br><u>114</u> | CGI-7 Change "No Goal Set" to "Goal: reunification"   | Story<br>Bug  | Done   | Mediu<br>m | Fixed           | Steve<br>Sickman | Paola<br>Kulsrud | Paola<br>Kulsrud | 6/8/2016<br>14:43 | 6/9/2016<br>16:31 | 6/9/2016<br>16:25 | 6/9/2016<br>16:25 |   | 200000  | 0 i01j3s: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |
| CGI     | <u>CGI-</u><br><u>116</u> | CGI-7 Child's<br>text covers<br>their picture   | Story<br>Bug  | Done   | Mediu<br>m | Fixed           | Steve<br>Sickman | Nancy<br>Naber   | Nancy<br>Naber   | 6/8/2016<br>20:10 | 6/9/2016<br>16:32 | 6/9/2016<br>16:27 | 6/9/2016<br>16:27 | Laptop<br>(Landscape).<br>IE11.                               | On My Profile,<br>switching to<br>Spanish moves the   | 0 i01j60: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |

| Project | Key                | Summary            | Issue | Status | Priority | Resolu- | Assignee         | Reporter       | Creator        | Created  | Last     | Updated  | Resolved | Environment | Description                       | Rank      | Sprint    |
|---------|--------------------|--------------------|-------|--------|----------|---------|------------------|----------------|----------------|----------|----------|----------|----------|-------------|-----------------------------------|-----------|-----------|
|         |                    | in Connich         | Туре  |        |          | tion    |                  |                |                |          | Viewed   |          |          |             | And an family                     |           |           |
|         |                    | in Spanish<br>mode |       |        |          |         |                  |                |                |          |          |          |          |             | text on family members buttons    |           |           |
|         |                    | mode               |       |        |          |         |                  |                |                |          |          |          |          |             | such that it covers               |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | their pictures. It                |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | shouldn't.                        |           |           |
| CGI     | CCI                | CGI-7              | Ctom  | Dono   | Highost  | Fixed   | Ctovo            | Nanav          | Nonci          | 6/8/2016 | 6/9/2016 | 6/9/2016 | 6/9/2016 | lood        |                                   | 01:01:60: | Sprint 1, |
| .GI     | <u>CGI-</u><br>119 | Location/addr      | Story | Done   | Highest  | rixed   | Steve<br>Sickman | Nancy<br>Naber | Nancy<br>Naber | 21:24    | 16:32    | 16:28    | 16:28    | Ipad.       | When creating a new child profile | 0 i01j6o: | Sprint 1, |
|         | 119                | ess fields         | Bug   |        |          |         | Sickillali       | Nabel          | Nabel          | 21.24    | 10.52    | 10.26    | 10.20    |             | (or updating):                    |           | Sprint 2, |
|         |                    | when creating      |       |        |          |         |                  |                |                |          |          |          |          |             | (or updating):                    |           | Spriit 3  |
|         |                    | child's profile    |       |        |          |         |                  |                |                |          |          |          |          |             | - If I select Location            |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | as In Home, the                   |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | mom's address is                  |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | displayed on the                  |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | following line                    |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | (which is good) but               |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | it is editable which              |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | is not correct. Also,             |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | there are                         |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | additional                        |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | individual address                |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | fields (street, city,             |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | zip, state,) that                 |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | follow that                       |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | shouldn't be there,               |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | per specs.                        |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | - If I select Location            |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | as In Placement,                  |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | the individual                    |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | address fields                    |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | should also not be                |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | there.                            |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | I don't think the                 |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | specs called for a                |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | text field to                     |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | manually enter the                |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | residential facility              |           |           |
|         |                    |                    |       |        |          |         |                  |                |                |          |          |          |          |             | name, only to                     |           |           |
|         |                    |                    |       |        |          | ]       |                  |                |                |          |          |          |          |             | display the value                 |           |           |

| Project | Key         | Summary  | Issue<br>Type | Status | Priority   | Resolu-<br>tion | Assignee         | Reporter       | Creator        | Created           | Last<br>Viewed    | Updated           | Resolved          | Environment   | Description   | Rank      | Sprint                             |
|---------|-------------|--|---------------|--------|------------|-----------------|------------------|----------------|----------------|-------------------|-------------------|-------------------|-------------------|---------------|---|-----------|------------------------------------|
|         |             |  | ,,            |        |            |                 |                  |                |                |                   |                   |                   |                   |               | returned from Search. If we decide to keep manual entry, we need to change label to reflect that it's for residential facility not placement address. Also, where is the Search icon?  - If I select Location as Other, there is an extra address line.  - Location should not be a value in this list. It's the label. |           |                                    |
| CGI     | CGI-<br>118 | CGI-7 Per<br>specs,<br>Relationship<br>should be a<br>dropdown                       | Story<br>Bug  | Done   | Mediu<br>m | Fixed           | Steve<br>Sickman | Nancy<br>Naber | Nancy<br>Naber | 6/8/2016<br>20:40 | 6/9/2016<br>16:32 | 6/9/2016<br>16:28 | 6/9/2016<br>16:28 | Laptop. IE11. | When creating/updating child's profile, Relationship should be a dropdown per specs. Currently, it is a text field.   | 0 i01j6g: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |
| CGI     | CGI-<br>124 | CGI-7 Reset Password and Update Profile Picture links should go to Placeholder pages | Story<br>Bug  | Done   | Low        | Fixed           | Steve<br>Sickman | Nancy<br>Naber | Nancy<br>Naber | 6/8/2016<br>23:11 | 6/9/2016<br>16:32 | 6/9/2016<br>16:31 | 6/9/2016<br>16:31 | Multiple      | Reset Password<br>and Update Profile<br>Picture links should<br>go to Placeholder<br>pages, per design<br>discussions.  | 0 i01j7s: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |

| Project | Key                       | Summary  | Issue<br>Type | Status | Priority   | Resolu-<br>tion | Assignee   | Reporter       | Creator        | Created           | Last<br>Viewed    | Updated           | Resolved          | Environment  | Description   | Rank      | Sprint                             |
|---------|---------------------------|--|---------------|--------|------------|-----------------|------------|----------------|----------------|-------------------|-------------------|-------------------|-------------------|--|---|-----------|------------------------------------|
| CGI     | CGI-<br>121               | CGI-10 Per<br>specs, birth<br>parent can<br>choose case<br>worker to<br>send message<br>to | Story<br>Bug  | Done   | Low        | Won't<br>Do     | Unassigned | Nancy<br>Naber | Nancy<br>Naber | 6/8/2016<br>22:58 | 6/9/2016<br>16:32 | 6/9/2016<br>14:59 | 6/9/2016<br>14:59 | Multiple<br>(laptop/IE11,<br>laptop/Chrome,<br>ipad, iphone) | Per specs, birth parent can choose case worker to send message to from a drop down. Currently, there is no Send To line when sending a new message or replying to a   | 0 i01j74: | Sprint 3                           |
| CGI     | <u>CGI-</u><br><u>126</u> | CGI-7 Add<br>feature to<br>delete a<br>family<br>member                                    | Story<br>Bug  | Done   | Mediu<br>m | Won't<br>Do     | Unassigned | Nancy<br>Naber | Nancy<br>Naber | 6/9/2016<br>7:00  | 6/9/2016<br>16:32 | 6/9/2016<br>14:59 | 6/9/2016<br>14:59 | Not Applicable-<br>Feature request                           | message.  On My Profile, add a feature to delete a family member or child from profile. This is not in specs but because we're using pre-defined email addresses (that everyone is using to test), this feature will help prevent the list of family members and friends from getting too long. | 0 i01j88: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |
| CGI     | <u>CGI-</u><br>127        | CGI-7<br>Child/Family<br>Member w/o<br>Relationship is<br>not shown on<br>My Profile       | Story<br>Bug  | Done   | Mediu<br>m | Won't<br>Do     | Unassigned | Nancy<br>Naber | Nancy<br>Naber | 6/9/2016<br>7:03  | 6/9/2016<br>16:32 | 6/9/2016<br>15:19 | 6/9/2016<br>15:19 |  | Child/Family Member w/o Relationship is not shown on My Profile but they have a plan on Birth Parent Home.  | 0 i01j8g: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |
| CGI     | <u>CGI-</u><br><u>125</u> | CGI-7 Use<br>calendar<br>feature for<br>DOB  | Story<br>Bug  | Done   | Mediu<br>m | Won't<br>Do     | Unassigned | Nancy<br>Naber | Nancy<br>Naber | 6/9/2016<br>6:43  | 6/9/2016<br>16:32 | 6/9/2016<br>12:38 | 6/9/2016<br>12:38 | Multiple<br>(laptop/IE, ipad,<br>iphone)                     | On My Profile (and<br>Child Profile), use<br>calendar aid.  | 0 i01j80: | Sprint 1,<br>Sprint 2,<br>Sprint 3 |

| Project | Key        | Summary        | Issue | Status | Priority | Resolu- | Assignee   | Reporter | Creator | Created  | Last     | Updated  | Resolved | Environment | Description       | Rank      | Sprint    |
|---------|------------|----------------|-------|--------|----------|---------|------------|----------|---------|----------|----------|----------|----------|-------------|-------------------|-----------|-----------|
|         |            |                | Туре  |        |          | tion    |            |          |         |          | Viewed   |          |          |             |                   |           |           |
| CGI     | CGI-       | CGI-9 Goal of  | Story | Done   | Low      | Won't   | Unassigned | Nancy    | Nancy   | 6/9/2016 | 6/9/2016 | 6/9/2016 | 6/9/2016 |             | Goal of           | 0 i01j8o: | Sprint 2, |
|         | <u>128</u> | Reunification  | Bug   |        |          | Do      |            | Naber    | Naber   | 7:16     | 16:32    | 14:58    | 14:58    |             | Reunification and |           | Sprint 3  |
|         |            | and plan is    |       |        |          |         |            |          |         |          |          |          |          |             | plan is only      |           |           |
|         |            | only           |       |        |          |         |            |          |         |          |          |          |          |             | applicable to     |           |           |
|         |            | applicable to  |       |        |          |         |            |          |         |          |          |          |          |             | child/youth in    |           |           |
|         |            | child/youth in |       |        |          |         |            |          |         |          |          |          |          |             | placement.        |           |           |
|         |            | placement      |       |        |          |         |            |          |         |          |          |          |          |             |                   |           |           |