

Scope Item	Owner	Remaining work	Estimated Completion Time
<b>Import asset/inventory data</b> - data from all current/historic data centers imported to a single repo	Adam	- Need to loading Q4 2016 data;	-
<b>Validate data</b> - confirm that all asset/inventory data records of accurate	Matt	- Being worked on currently;	- Front-end: 2 hrs; - Back-end: 2 hrs;
<b>Analyze data</b> - perform cost/usage calculations to determine savings against prior records	Adam / Stephanie	- Have everything in place to show total calculation on the front end; - Adam finished DB model last night ;	- Stephanie: 2 hrs;
<b>Export data records</b> - consistent report for submission to GAO	Adam	- Front end all done; - Need to put all 38 data fields in; - Export will work after 8p.m.;	- Stephanie: 3 hrs; - Adam: 2 hrs;
<b>Audit the changes</b> - track field level changes by users	Adam	- Not done yet; piece not been implemented yet - on front end we would need to set local parameters yet. - Waiting for user table finalization until we can complete this page;	- Adam: 2 hrs;
<b>Query database</b> (advanced search) - create data views and reports	Ryan	- search criteria input - Ryan ; - results columns: checking with Mathew on what columns to display; - Add Hyperlinks to Data Center Name - Mats/Ryan;  DB: - Add additional fields as needed from Ryan/Steph to view;	- Ryan: 2 hrs; - Matt: 2 hrs;
<b>Search records</b> - retrieve record based on a Data Center Name	Ryan	- Mostly done; similar to "Query DB" item	--
<b>Basic Application Features</b>			
<b>Login Page</b>	Sai	- Done	NFA
<b>Admin page</b> - allow admin user to control what staff users could see/update	Ryan/Steph/sai?	- Adam is going to create the users and assign staff offices; - Ryan has basic set up - but need edit / save pages to finish it	- Ryan: 8 hrs;
<b>Security</b>	Ray	- Working with security for documentation stuff; - SQL scan - need all HTML pages from Sara	--

12/23/2016

Ryan - making some changes - working this weekend to get things ready for Monday  
Both changes to add roles  
Add calls for server levels to check url based on roles  
Clean up code for Steph  
Make request for CR from Sai  
Deployed today but a lot of updates from VM box on server network - not stable today

Sara - some stylings updated

Nick - will check in with Adam to look issue with data model side when saving data center in new quarter overriding past quarter data.

Date (desc)	12/26/2016	12/28/2016	12/29/2016	12/30/2016	12/31/2016	1/1/2017	1/2/2017	1/3/2017	1/4/2017	1/5/2017
Highlight/Impediments	UAT Deployment scheduled for Tuesday 1/3/2017:  Need access to server log for Stephanie for debugging and deployment purposes (or Paul could get it to was on demand);  Development need to wrap up by Monday 12/17			• Cost stuff is pending	• Close to finished: • Validation • Search • Work in Progress: • Admin screen • Cost section • New Quarter flow between SSO & Admin Backlog:	• Cost calculations finalized! Two items to do: • Cost UI • Cost Report [sw?] • Login Page done!	Data is flowing throughout the application ---	Impediment: Data not populated on application yet; Stephanie working out the links with Adam;		<b>SPRINT 2: 11/23 - 12/16</b>  *NOTE: Estimated available hours reflects what's already charged in your timesheets so far, on top of allocated time from new until end of Sprint 2. If you have not updated your timesheets you may have fewer hours than shown here.  Capacity: - Khushi: available capacity until 12/16 + approx 24 hrs; - Sara: available capacity until 12/16 + approx 14 hrs; - Stephanie: available capacity until 12/16 + approx 27 hrs; - Matt: available capacity until 12/16 + approx 44 hrs; - Adam: available capacity until 12/16 + approx 34 hrs; - Ryan: available capacity until 12/16 + approx 30 hrs; - Sai A: available capacity until 12/16 + approx 20 hrs; - Nick: available capacity until 12/16 + approx 22 hrs; - Drew: capacity will be around 5-10h, remaining hrs until 12/31: 5 hrs.
Matt	- No major remaining work; - Will do some clean up (minor) by Friday evening 12/30/16;	PTO	- Done with SQL testing locally with screenshots/video captures  • Add new data center works with new field offices; • Work on the banner messages like "There is an error on the page below" sort of stuff. Should be easy fingers crossed. Then I can move on to coordinating with Sai and Ryan on these role/login things.	- Wrapping up validation; - Complete general search;	- Doing unit tests for things I've updated in past couple of weeks; - Work on new quarter flow - finish it up between SSO & Admin flow;	- Done with Search Results - need to fill with data; - Query & Search Results will be on the same page;	- Finalized workflow of create / edit quarter now; #13 created toggle between view & edit mode of the form; - working on the In Progress stage - done by EOD Sunday; - #14 start on this next and tentatively done on Sunday	- Working on #21 - Integrating Sara's HTML to front end; - Next working on Data Validation #9,19		- Wrap up #22 today
Stephanie	- OMB metrics and other calculations are available now; - Finishing up backend properties for validations; - Making changes to accommodate user role changes; - Need to coordinate DB and app changes with Adam today; - Work to export to CSV instead of Excel (make sure we're using a safe JAR file);	PTO	PTO	- Need to touch base with matt - after next build data flowing should be flowing;	- Dashboard: making 1 fix and data will be flowing; - Adam finished a lot of DB work yesterday - most validation will be done; - Working on unit test for BackEnd; - Work on admin staff next;	- Working on the simple validations based on OMB user guide; - Finishing up adding a new data center;	- DB is all hooked up; data is flowing; - Working on some links to display data correctly; - Next: work on Validations; finish Dashboard middleware side;	- Has trouble accessing SP - working with Adam - Mostly done with db hookup;		- Checking with Adam for DB deployment to wrap up #8;
Adam	PTO	- Made changes to resolve bug re: general information being overwritten for past quarters - Waiting for Steph to review and merge his changes before committing it;	look issue with data model side when saving data center in new quarter overriding past quarter data; I'm wrapping up changes on the data model to address the saving issue found yesterday. I'll need to coordinate with Steph and Matt before deploying to TEST. Also, wrapping up the scripts for deploying data into the UAT and Production environments;		- Worked on DB changes ;	- No updates	- No major updates; - Working on some changes requested by Matt/Steph - Setting up dummy data for testing; - Helping Matt/Steph resolve issues	- Not able to attend		- Already completed DB deployment and will check again to see what the issue is;
Sara	PTO	- Need some styling for Edit User Roles after app changes are done; - Additional banner message stylings;	PTO	Updated some stylings	- No outstanding items; some styling updates; - Front-end for Cost stuff;	- Working on cost next	- Minor UI updates (buttons/cons/form fields) - Need to understand PD work for Cost item before starting;	- Not able to attend		- Updated CSS - #55 is fixed - Will work on View Past Report #21 UI first
Ryan	- Got latest code changes - Implemented new changes for roles - Everyone has admin OR user roles - additional permissions are added as Facility or Server roles - Need to set up Edit function to tie with roles - need front-end angular for this (Matt & Sara) - Add 1-way binding for all data in searches - Improve search performance (low priority for now)	- Deployed again on 12/28 - contains Matt's changes - Changes completed for admin/facility roles - Edit page not ready	- making some changes - working this weekend to get things ready for Monday • Both changes to add roles • Add calls for server levels to check url based on roles • Clean up code for Steph • Make request for CR from Sai • Deployed today but a lot of updates from VM box on server network - not stable today		- Search: working on Stephanie's items so far; - Clarifications required - return all results from global search; use defaults; - Done with all searches by tomorrow;	- Worked on Search, but holding off on search because Steph has to make some changes first; - I did some testing and code climate fixes; - Now working with Sai on the security	- Deploy new set of changes soon; - Refactored branch; - Setting up own branch to work on Search stuff - done by Monday?	- Finished most DevOps activities; automated testing/code coverage set up; will spend more time helping Development code;	- Closed #31, 36, 45 - Will help Sai work on Admin page - Will help Matt work on Search items	
Drew Khushi/Nick/Ray	N/A	N/A	N/A		- No updates; - Staff Office Data Center information resolved;	- Sent ray documentation template - Finalized cost calculations: • Cost UI • Cost Report	- No updates; - Set up meeting to talk about cost calculation on Monday 12/15	- Not able to attend - Conducted Sprint 1 Demo;		- No updates - Will schedule Sprint 1 demo when Mathew confirms - Received User Data Center matrix from Mathew
Sai	- Logins are based on sessions; issue with roles; - Suggest that we close browser on logout but will take more dev effort at this time; Alternative option is to display message telling user to close browser window manually;	- Need to perform CR for all changes once they are done; - Need to update service for login functionality based on new roles		- Check with Stephanie regarding error messages;	- Need Login CR to push to stable branch; Matt/Ryan will complete that today;	- Finished Login page; need to push own branch into working branch; - Request CR from Matt/Ryan;	- No updates - working on Login page;	- Start working on login page - drop-date is Monday 12/15		- Will work on Login item Thursday & Friday this week 12/1-2 (working on FNS items from Mon-Wed)