Dev_PNM User stories SIT2
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User Story Reference	Sprint	Ready to Promote	Release	JIRA key	Jira Title	Record Type	As a...	Environment	Last Modified Date	Title	Developer	Created By
US-0010034	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43275		Story	Story	Dearborn_PNM_SIT2	4/26/2024	CredAppOS - UI - Add data validations to Education & Board Certifications step		Abdul Basith, 3/27/2024, 9:45 AM
US-0010035		☐	Dearborn PNM Release	SFDC-43276		Story	Story	Dearborn_PNM_SIT2	4/26/2024	CredAppOS - UI - Add data validations to Work History step		Revathi Gunasekaran, 3/27/2024, 10:38 AM
US-0010175		✔	Dearborn PNM Release	SFDC-43754		Task	Task	Dearborn_PNM_SIT2	9/24/2024	Document Upload - Process Logic - Capture the state associated with an uploaded license/certificate from info change process		Revathi Gunasekaran, 4/10/2024, 6:48 AM
US-0010218		✔	Dearborn PNM Phase 3 release	SFDC-47672		Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Recredentialing Success - NM		Aastha Shah, 4/15/2024, 10:14 AM
US-0010221		✔	Dearborn PNM Phase 3 release	SFDC-47672				Dearborn_PNM_SIT2	9/24/2024			Aayush Shrivastava, 4/15/2024, 11:51 AM
US-0010235		✔	Dearborn PNM Release	SFDC-47672		Story	Story	Dearborn_PNM_SIT2	9/24/2024	Recred - Process Logic - Add "In Progress" status		Aastha Shah, 4/17/2024, 10:01 AM
US-0010236		☐	Dearborn PNM Release	SFDC-43752		Story	Story	Dearborn_PNM_SIT2	7/31/2024	CredAppOS - UI - Allow user to upload Other Supporting Documents		Revathi Gunasekaran, 4/17/2024, 10:15 AM
US-0010247		☐	Dearborn PNM Release	SFDC-43292		Story	Story	Dearborn_PNM_SIT2	6/25/2024	Lead - Process Logic - Ensure that referring organizations and/or facilities are related and match the lead's TIN		Aritra Majumder, 4/18/2024, 7:07 AM
US-0010258		☐	Dearborn PNM Release	SFDC-42305		Story	Story	Dearborn_PNM_SIT2	4/29/2024	TIN Change Instructions - Phase 3		Parth Goyal, 4/19/2024, 12:09 AM
US-0010285	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43853		Story	Story	Dearborn_PNM_SIT2	4/25/2024	Action - Opt-In / Opt-Out - Facility - DNOA/BCBS		Adwait Gupta, 4/23/2024, 4:47 AM
US-0010286		☐	Dearborn PNM Release	SFDC-38769		Story	Story	Dearborn_PNM_SIT2	4/29/2024	Action - Opt-In / Opt-Out - Provider - DNOA/BCBS		Aritra Majumder, 4/23/2024, 6:24 AM
US-0010288		☐	Dearborn PNM Phase 3 release	SFDC-44069		Story	Story	Dearborn_PNM_SIT2	4/24/2024	Appeal - Process Logic - Count the number of related appeals		Abdul Basith, 4/23/2024, 7:56 AM
US-0010291		☐	Dearborn PNM Release	SFDC-44135		Task	Task	Dearborn_PNM_SIT2	4/30/2024	Attestations - Table View		Laxman Jeergal, 4/23/2024, 9:50 AM
US-0010297		☐	Dearborn PNM Release	SFDC-44291		Sub-task	Sub-task	Dearborn_PNM_SIT2	4/23/2024	Temporary deployment of Account flexipage		Laxman Jeergal, 4/23/2024, 11:04 AM

US-0010300		☐	Dearborn PNM Phase 3 release	SFDC-43575	Story	Story	Dearborn_PNM_SIT2	4/24/2024	CredAppOS - Process Logic - Do not commit changes made via Edit Blocks if user exits process	Abdul Basith, 4/24/2024, 1:43 AM
US-0010304		☐	Dearborn PNM Phase 3 release	SFDC-44242	Bug	Bug	Dearborn_PNM_SIT2	5/2/2024	CCM: Salesforce is missing a data element in their print file name, "network"	Laxman Jeergal, 4/24/2024, 4:10 AM
US-0010309		☐	Dearborn PNM Phase 3 release	SFDC-44253	Task	Task	Dearborn_PNM_SIT2	4/24/2024	Credentials - UI - Add "State" field to Dental School create/edit screens	Abdul Basith, 4/24/2024, 8:24 AM
US-0010312		☐	Dearborn PNM Release	SFDC-44041	Task	Task	Dearborn_PNM_SIT2	5/15/2024	LocationFormOS - Process Logic - Make "Hire Date" required field	Revathi Gunasekaran, 4/24/2024, 10:31 AM
US-0010313		☐	Dearborn PNM Release	SFDC-42613	Story	Story	Dearborn_PNM_SIT2	4/25/2024	LocationFormOS - UI - Add data validations to Dental Office Info step	Revathi Gunasekaran, 4/24/2024, 10:40 AM
US-0010327	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-38770	Story	Story	Dearborn_PNM_SIT2	4/25/2024	Action - Opt-In / Opt-Out - Organization - DNOA/BCBS	Adwait Gupta, 4/25/2024, 3:02 AM
US-0010329		✔	Dearborn PNM Release	SFDC-47672	Task	Task	Dearborn_PNM_SIT2	9/24/2024	RecredAppOS - Process Logic - Display related files on Attachments step	Revathi Gunasekaran, 4/25/2024, 4:10 AM
US-0010330		☐	Dearborn PNM Release	SFDC-44089	Story	Story	Dearborn_PNM_SIT2	4/25/2024	Document Upload - Process Logic - Restrict visibility of "Other Supporting Documents" to Credentialing Specialists and Dental Directors	Revathi Gunasekaran, 4/25/2024, 5:09 AM
US-0010331	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43937	Task	Task	Dearborn_PNM_SIT2	4/25/2024	Clear Profile object access	Laxman Jeergal, 4/25/2024, 5:32 AM
US-0010332		☐	Dearborn PNM Release	SFDC-44319	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/6/2024	Flexi-page deployment	Revathi Gunasekaran, 4/25/2024, 5:53 AM
US-0010334		☐	Dearborn PNM Phase 3 release	SFDC-44293	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	4/25/2024	The header "General Info" is displayed incorrectly in Portal Application and Cosmetic issue with error message for facility	Abdul Basith, 4/25/2024, 6:10 AM
US-0010335	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44254	Task	Task	Dearborn_PNM_SIT2	4/25/2024	Credentials - UI - Change field label to "Facility/Employer Name"	Abdul Basith, 4/25/2024, 6:19 AM
US-0010336		☐	Dearborn PNM Phase 3 release	SFDC-43753			Dearborn_PNM_SIT2	4/25/2024		Aayush Shrivastava, 4/25/2024, 6:21 AM
US-0010338		☐	Dearborn PNM Phase 3 release	SFDC-44036			Dearborn_PNM_SIT2	5/6/2024		Aayush Shrivastava, 4/25/2024, 6:31 AM
US-0010339	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44320	Sub-task	Sub-task	Dearborn_PNM_SIT2	4/25/2024	Deploy Latest version of components	Aastha Shah, 4/25/2024, 7:17 AM

US ID	Sprint		Release	SFDC	Type	Type	Project	Date	Summary	Created
US-0010342		☐	Dearborn PNM Release	SFDC-44325	Task	Task	Dearborn_PNM_SIT2	4/25/2024	Re-Commit ProviderDateCOnfig Permission and CredApp Validation Page	Abdul Basith, 4/25/2024, 9:21 AM
US-0010344		✔	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Recredentialing Appeal Approval - Break in Coverage - NM	Aastha Shah, 4/25/2024, 9:37 AM
US-0010354	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44343	Sub-task	Sub-task	Dearborn_PNM_SIT2	4/26/2024	Recommit WorkHistory IP	Amitabh Jaiswal, 4/26/2024, 9:13 AM
US-0010365	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44073	Story	Story	Dearborn_PNM_SIT2	4/29/2024	AppealOS - UI - Configure "Submit an Appeal" process	Amitabh Jaiswal, 4/29/2024, 2:48 AM
US-0010367	PNM_Sprint9_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Recredentialing Appeal Approval - No Break in Coverage - NM	Aastha Shah, 4/29/2024, 4:55 AM
US-0010377		☐	Dearborn PNM Phase 3 release	SFDC-43642	Story	Story	Dearborn_PNM_SIT2	5/8/2024	Update Supporting Docs - Process Logic - Do not commit changes made via Edit Blocks if user exits process	Abdul Basith, 4/30/2024, 4:36 AM
US-0010378	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44367	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	4/30/2024	Reinstatement process not functioning in POC environment	Amitabh Jaiswal, 4/30/2024, 5:40 AM
US-0010385		☐	Dearborn PNM Phase 3 release	SFDC-44120	Task	Task	Dearborn_PNM_SIT2	4/30/2024	Documents - Support Case - Identifier Parent	Laxman Jeergal, 4/30/2024, 12:18 PM
US-0010389		☐	Dearborn PNM Release	SFDC-44136	Task	Task	Dearborn_PNM_SIT2	5/6/2024	Documents - Refresh Button	Parth Goyal, 5/2/2024, 3:47 AM
US-0010390	PNM_Sprint10_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44241	Story	Story	Dearborn_PNM_SIT2	9/24/2024	CredAppOS - UI - Allow user to upload Resume	Aastha Shah, 5/2/2024, 4:08 AM
US-0010397		☐	Dearborn PNM Phase 3 release	SFDC-44110	Story	Story	Dearborn_PNM_SIT2	5/8/2024	Appeal - Process Logic - Restrict provider to appealing max of 3 times	Revathi Gunasekaran, 5/2/2024, 10:55 AM
US-0010398		☐	Dearborn PNM Phase 3 release	SFDC-44424			Dearborn_PNM_SIT2	6/17/2024	for SIT2	Aayush Shrivastava, 5/3/2024, 5:06 AM
US-0010399		☐	Dearborn PNM Phase 3 release	SFDC-44372	Task	Task	Dearborn_PNM_SIT2	5/29/2024	Case - Layout - Update Activity/Chatter component	Revathi Gunasekaran, 5/3/2024, 5:57 AM
US-0010400	PNM_Sprint10_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44369	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Org - Process Logic - Auto-select when new contact is added	Aastha Shah, 5/3/2024, 6:17 AM
US-0010401		☐	Dearborn PNM Phase 3 release	SFDC-40708			Dearborn_PNM_SIT2	5/30/2024		Aayush Shrivastava, 5/3/2024, 6:17 AM

US-0010403		☐	Dearborn PNM Phase 3 release	SFDC-43577	Story	Story	Dearborn_PNM_SIT2	5/6/2024	Info Change - Process Logic - Do not commit changes made via Edit Blocks if user exits process	Abdul Basith, 5/3/2024, 8:23 AM
US-0010404	PNM_Sprint10_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-43494	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Facility - Process Logic - Auto-select when new contact is added	Aastha Shah, 5/3/2024, 9:31 AM
US-0010406	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44121	Task	Task	Dearborn_PNM_SIT2	5/14/2024	FSR Emails - Contact Picker	Aritra Majumder, 5/3/2024, 10:28 AM
US-0010409	PNM_Sprint10_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	CredAppOS - UI - Only permit the creation of licenses related to the state of the application	Amitabh Jaiswal, 5/3/2024, 11:40 AM
US-0010416		☐	Dearborn PNM Phase 3 release	SFDC-44079			Dearborn_PNM_SIT2	5/30/2024		Aayush Shrivastava, 5/6/2024, 7:11 AM
US-0010420		☐	Dearborn PNM Phase 3 release	SFDC-44088	Story	Story	Dearborn_PNM_SIT2	5/6/2024	QC - Process Logic - Name facility in Chatter note for clarity	Abdul Basith, 5/6/2024, 11:01 AM
US-0010431		☐	Dearborn PNM Phase 3 release	SFDC-44558	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/7/2024	Re-deploy for issues	Revathi Gunasekaran, 5/7/2024, 5:36 AM
US-0010432		☐	Dearborn PNM Phase 3 release	SFDC-44256	Task	Task	Dearborn_PNM_SIT2	5/7/2024	CredAppOS - UI - Align Professional Questions requirement message with other steps	Abdul Basith, 5/7/2024, 6:08 AM
US-0010433		✔	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	RecredAppOS - UI - Allow user to upload Application	Abdul Basith, 5/7/2024, 7:58 AM
US-0010434	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44374	Story	Story	Dearborn_PNM_SIT2	5/7/2024	Pend - Process Logic - Add comment box to pend process	Amitabh Jaiswal, 5/7/2024, 8:06 AM
US-0010435		✔	Dearborn PNM Phase 3 release	SFDC-47672	Task	Task	Dearborn_PNM_SIT2	9/24/2024	RecredAppOS - UI - Add "Cancel" button to portal recred app process	Abdul Basith, 5/7/2024, 8:23 AM
US-0010436	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44561	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/7/2024	Commit Missed Components	Amitabh Jaiswal, 5/7/2024, 8:30 AM
US-0010437	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43951	Task	Task	Dearborn_PNM_SIT2	6/5/2024	Portal - Button Access - Provide internal users temporary access to portal actions	Aastha Shah, 5/7/2024, 9:56 AM
US-0010442		☐	Dearborn PNM Phase 3 release	SFDC-44576	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/8/2024	Deployment Task for Experience Page -44435	Laxman Jeergal, 5/8/2024, 4:29 AM
US-0010443		☐	Dearborn PNM Release	SFDC-44427	Task	Task	Dearborn_PNM_SIT2	5/15/2024	Attestations - Create Flow for generating portal link	Parth Goyal, 5/8/2024, 5:51 AM

US-0010444	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44578	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/8/2024	Commit Validation Changes	Amitabh Jaiswal, 5/8/2024, 6:19 AM
US-0010445	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-40495	Story	Story	Dearborn_PNM_SIT2	5/9/2024	Automatically send Credentialing Acknowledgement letter - BCBS/NM	Adwait Gupta, 5/8/2024, 6:25 AM
US-0010446		☐	Dearborn PNM Phase 3 release	SFDC-44580	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/8/2024	SFDC-44179 : Flexipage Deployment Tasks	Parth Goyal, 5/8/2024, 6:49 AM
US-0010447		☐	Dearborn PNM Phase 3 release	SFDC-44179	Story	Story	Dearborn_PNM_SIT2	5/9/2024	Lead Documents	Parth Goyal, 5/8/2024, 9:27 AM
US-0010449	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-42780	Story	Story	Dearborn_PNM_SIT2	5/8/2024	Case Details - Executed FSR/Fee Schedule Change	Aritra Majumder, 5/8/2024, 10:38 AM
US-0010450		☐	Dearborn PNM Phase 3 release	SFDC-44300	Story	Story	Dearborn_PNM_SIT2	5/8/2024	Migrate Lead Documents at Conversion	Laxman Jeergal, 5/8/2024, 11:00 AM
US-0010460		☐	Dearborn PNM Phase 3 release	SFDC-44540			Dearborn_PNM_SIT2	5/21/2024		Aayush Shrivastava, 5/9/2024, 4:00 AM
US-0010461	PNM_Sprint10_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44591	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Document Upload - Process Logic - Capture the case associated with document uploaded to Appeal	Aastha Shah, 5/9/2024, 4:32 AM
US-0010463		✔	Dearborn PNM Phase 3 release	SFDC-47672	Task	Task	Dearborn_PNM_SIT2	9/24/2024	RecredAppOS - Process Logic - Prefill values in application	Revathi Gunasekaran, 5/9/2024, 5:02 AM
US-0010464	PNM_Sprint10_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44240	Story	Story	Dearborn_PNM_SIT2	9/24/2024	CredAppOS - Process Logic - Add 5 year work history validation	Aastha Shah, 5/9/2024, 5:20 AM
US-0010469		✔	Dearborn PNM Phase 3 release	SFDC-44592	Task	Task	Dearborn_PNM_SIT2	9/24/2024	AppealOS - UI - Allow user to upload Other Supporting Documents	Revathi Gunasekaran, 5/9/2024, 8:40 AM
US-0010473		☐	Dearborn PNM Phase 3 release	SFDC-44075	Story	Story	Dearborn_PNM_SIT2	5/9/2024	AppealOS - UI - Add Attestation section to form when provider was denied/termed due to attestation issue	Abdul Basith, 5/9/2024, 12:18 PM
US-0010474	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44311	Task	Task	Dearborn_PNM_SIT2	5/10/2024	Opt In/Out Documents Upload - Case ID	Laxman Jeergal, 5/9/2024, 3:42 PM
US-0010478		☐	Dearborn PNM Phase 3 release	SFDC-44542			Dearborn_PNM_SIT2	5/10/2024		Aayush Shrivastava, 5/10/2024, 2:52 AM
US-0010479	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44054	Story	Story	Dearborn_PNM_SIT2	5/10/2024	Action - Fee Schedule Change - UI Updates	Adwait Gupta, 5/10/2024, 6:11 AM

US-0010480		☐	Dearborn PNM Phase 3 release	SFDC-44619	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	5/10/2024	Lead - Document Tab is positioned incorrectly in the Lead page layout	Parth Goyal, 5/10/2024, 8:10 AM
US-0010483		☐	Dearborn PNM Phase 3 release	SFDC-44513	Task	Task	Dearborn_PNM_SIT2	5/20/2024	Lead - Packet Upload logic	Laxman Jeergal, 5/10/2024, 11:37 AM
US-0010485	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44646	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	5/13/2024	Double Space between First_Name & Last_Name	Adwait Gupta, 5/13/2024, 10:05 AM
US-0010490		☑	Dearborn PNM Phase 3 release	SFDC-47672	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Recred - UI - Add "DEA Waiver" internal recred process attachment options	Revathi Gunasekaran, 5/14/2024, 5:25 AM
US-0010497		☐	Dearborn PNM Phase 3 release	SFDC-44660	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/15/2024	SFDC-44427: Additional Deployment task	Parth Goyal, 5/14/2024, 3:12 PM
US-0010499		☑	Dearborn PNM Phase 3 release	SFDC-44554	Story	Story	Dearborn_PNM_SIT2	9/24/2024	CredAppOS - Process Logic - Incorporate 1 year of residency in work history validation	Aastha Shah, 5/15/2024, 6:37 AM
US-0010500	PNM_Sprint10_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44670	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/15/2024	Recommit Components	Amitabh Jaiswal, 5/15/2024, 6:38 AM
US-0010502		☐	Dearborn PNM Phase 3 release	SFDC-44548	Task	Task	Dearborn_PNM_SIT2	5/16/2024	CredAppOS - Process Logic - PLI Expiration Date must be in the future	Revathi Gunasekaran, 5/15/2024, 8:04 AM
US-0010510	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43105	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Case OS - Remove Info Change Subreasons	Aritra Majumder, 5/15/2024, 12:10 PM
US-0010513		☐	Dearborn PNM Phase 3 release	sfdc-44542			Dearborn_PNM_SIT2	5/16/2024	Destructive changes	Aayush Shrivastava, 5/16/2024, 5:21 AM
US-0010518	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43697	Story	Story	Dearborn_PNM_SIT2	7/17/2024	DSO/Network Support - Identify Attestation Contact at Organization	Adwait Gupta, 5/16/2024, 11:11 AM
US-0010525	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44766	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/17/2024	Commit OS Changes	Amitabh Jaiswal, 5/17/2024, 4:55 AM
US-0010527		☐	Dearborn PNM Phase 3 release	SFDC-44550	CredAppOS - Process Logic - Enable provider to enter if they attended non-US dental school		Dearborn_PNM_SIT2	5/28/2024	CredAppOS - Process Logic - Enable provider to enter if they attended non-US dental school	Aayush Shrivastava, 5/17/2024, 8:14 AM
US-0010534	PNM_Sprint11_Phase3		Dearborn PNM	SFDC-44299	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Lead Source	Aritra Majumder,

				Phase 3 release						5/20/2024, 3:19 AM
US-0010536		✔	Dearborn PNM Phase 3 release	SFDC-39690	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Completed Credentialing App letter - NM	Aastha Shah, 5/20/2024, 4:50 AM
US-0010537		✔	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	RecredAppOS - Process Logic - Enable provider to report that Board Cert should be removed on Recred App	Revathi Gunasekaran, 5/20/2024, 5:00 AM
US-0010538		☐	Dearborn PNM Phase 3 release	SFDC-44553	Story	Story	Dearborn_PNM_SIT2	5/20/2024	CredAppOS - Process Logic - Customize employment gap language for states with specific rules	Revathi Gunasekaran, 5/20/2024, 5:26 AM
US-0010543		☐	Dearborn PNM Phase 3 release	SFDC-42518			Dearborn_PNM_SIT2	5/23/2024		Aayush Shrivastava, 5/21/2024, 6:10 AM
US-0010544		☐	Dearborn PNM Phase 3 release	SFDC-44800	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/21/2024	Re-Deploy Components	Abdul Basith, 5/21/2024, 7:32 AM
US-0010545		☐	Dearborn PNM Phase 3 release	SFDC-44111	Story	Story	Dearborn_PNM_SIT2	5/22/2024	Portal - UI - View Recredentialing case	Abdul Basith, 5/21/2024, 8:32 AM
US-0010547		☐	Dearborn PNM Phase 3 release	SFDC-44566	Task	Task	Dearborn_PNM_SIT2	5/23/2024	Opt in/out require doc upload	Laxman Jeergal, 5/21/2024, 9:19 AM
US-0010548		☐	Dearborn PNM Phase 3 release	SFDC-44803	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/21/2024	Deploy Person Account LRP	Abdul Basith, 5/21/2024, 9:29 AM
US-0010551	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44622	Task	Task	Dearborn_PNM_SIT2	5/22/2024	Portal - Security - Verify external users have appropriate permissions to utilize OmniScripts via portal	Amitabh Jaiswal, 5/21/2024, 12:46 PM
US-0010552	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44813	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/22/2024	Commit User Flow	Amitabh Jaiswal, 5/21/2024, 1:04 PM
US-0010555	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44172	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Recruiter - View Converted Leads	Aritra Majumder, 5/22/2024, 2:42 AM
US-0010556	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44119	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Lead - Application Process - Online/Paper	Aritra Majumder, 5/22/2024, 3:28 AM
US-0010557	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44453	Task	Task	Dearborn_PNM_SIT2	5/22/2024	Portal - UX - Appeals - View list of related cases and individual case records	Amitabh Jaiswal, 5/22/2024, 4:24 AM
US-0010558	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44820	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/22/2024	Commit Provider Portal Pages	Amitabh Jaiswal, 5/22/2024, 5:22 AM

US-0010559	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44824	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/22/2024	Commit Omni Objects External OWD	Amitabh Jaiswal, 5/22/2024, 6:46 AM
US-0010560	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44825	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	5/22/2024	Incorrect Verbal "explaination" on Appeal Written Explanation	Amitabh Jaiswal, 5/22/2024, 7:12 AM
US-0010567		☐	Dearborn PNM Phase 3 release	SFDC-44543	Story	Story	Dearborn_PNM_SIT2	5/22/2024	Provider 360 - UI - Display CVO Verification data on account	Abdul Basith, 5/22/2024, 12:16 PM
US-0010569		☐	Dearborn PNM Phase 3 release	SFDC-44447	Task	Task	Dearborn_PNM_SIT2	5/23/2024	Portal - UX - Recredentialing - View list of related cases and individual case records	Abdul Basith, 5/22/2024, 12:45 PM
US-0010574		☐	Dearborn PNM Phase 3 release	SFDC-44840	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/23/2024	deploy Parent Flexcard	Revathi Gunasekaran, 5/23/2024, 4:53 AM
US-0010575	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44634	Story	Story	Dearborn_PNM_SIT2	5/23/2024	Lead - Online App - Send Packet UI	Adwait Gupta, 5/23/2024, 4:55 AM
US-0010576		☐	Dearborn PNM Phase 3 release	SFDC-44452			Dearborn_PNM_SIT2	5/23/2024		Aayush Shrivastava, 5/23/2024, 8:24 AM
US-0010577	PNM_Sprint11_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44794	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Appeal Denial Letter - Terminations - NM	Aastha Shah, 5/23/2024, 8:49 AM
US-0010578	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44115	Story	Story	Dearborn_PNM_SIT2	5/23/2024	Portal - UI - View Appeal case	Amitabh Jaiswal, 5/23/2024, 9:18 AM
US-0010581		☐	Dearborn PNM Phase 3 release	SFDC-44003	Story	Story	Dearborn_PNM_SIT2	5/23/2024	Portal - Action - Org Mgr - View/Download Roster	Parth Goyal, 5/23/2024, 10:56 AM
US-0010582		☐	Dearborn PNM Phase 3 release	SFDC-44037	Story	Story	Dearborn_PNM_SIT2	5/24/2024	Lead Conversion Checklist Coversheet - Phase 3 Dynamic Fields	Laxman Jeergal, 5/23/2024, 1:28 PM
US-0010583		☐	Dearborn PNM Phase 3 release	SFDC-44858	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/24/2024	Deployment Task for SFDC-44003	Parth Goyal, 5/23/2024, 2:51 PM
US-0010584		☐	Dearborn PNM Phase 3 release	SFDC-44865	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/24/2024	Deployment Task 2 for SFDC-44003	Parth Goyal, 5/24/2024, 4:10 AM
US-0010586		☐	Dearborn PNM Phase 3 release	SFDC-44867	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/24/2024	Deploy ExperienceBundle	Abdul Basith, 5/24/2024, 5:03 AM
US-0010587	PNM_Sprint11_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Recredentialing Involuntary Termination - NM	Aastha Shah, 5/24/2024, 5:30 AM

US-0010588		☐	Dearborn PNM Phase 3 release	SFDC-44764			Dearborn_PNM_SIT2	5/24/2024		Aayush Shrivastava, 5/24/2024, 7:06 AM
US-0010590	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44613	Story	Story	Dearborn_PNM_SIT2	5/24/2024	Portal - UX - Configure branded login page	Amitabh Jaiswal, 5/24/2024, 8:52 AM
US-0010597		☐	Dearborn PNM Phase 3 release	SFDC-44875	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/24/2024	Concat Facility Name to opt out data issues	Abdul Basith, 5/24/2024, 11:47 AM
US-0010599	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44877	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/24/2024	Commit Network/Site Settings	Amitabh Jaiswal, 5/24/2024, 12:29 PM
US-0010603		☐	Dearborn PNM Phase 3 release	SFDC-44889	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/27/2024	Deployment Task 3 for SFDC-44003	Parth Goyal, 5/27/2024, 3:42 AM
US-0010604		☐	Dearborn PNM Phase 3 release	SFDC-44455	Task	Task	Dearborn_PNM_SIT2	5/27/2024	Portal - UX - Credentialing Termination - View list of related cases and individual case records	Revathi Gunasekaran, 5/27/2024, 6:25 AM
US-0010605	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44891	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/27/2024	Commit AC Changes	Amitabh Jaiswal, 5/27/2024, 7:21 AM
US-0010607		☐	Dearborn PNM Phase 3 release	SFDC-44890	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	5/27/2024	User can convert Lead without checking "Specialty Certificate" checkbox	Laxman Jeergal, 5/27/2024, 2:00 PM
US-0010608		☐	Dearborn PNM Phase 3 release	SFDC-44802	Task	Task	Dearborn_PNM_SIT2	5/28/2024	Doc List - Doc Type Label	Parth Goyal, 5/28/2024, 5:00 AM
US-0010610		✓	Dearborn PNM Phase 3 release	SFDC-47672			Dearborn_PNM_SIT2	9/24/2024		Aayush Shrivastava, 5/28/2024, 7:25 AM
US-0010613		☐	Dearborn PNM Phase 3 release	SFDC-44896	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	5/28/2024	"Specialty Practicing License Required if not GP" is showing for BCBSIL network	Laxman Jeergal, 5/28/2024, 2:00 PM
US-0010614		☐	Dearborn PNM Phase 3 release	SFDC-44631	Task	Task	Dearborn_PNM_SIT2	5/28/2024	Lead - Account Lookup Validation	Laxman Jeergal, 5/28/2024, 2:11 PM
US-0010615	PNM_Sprint11_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44902	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/28/2024	Deploy Person Account Record Page	Aritra Majumder, 5/28/2024, 3:13 PM
US-0010616		☐	Dearborn PNM Phase 3 release	SFDC-44091	Story	Story	Dearborn_PNM_SIT2	7/8/2024	DSO - Data Model - Configure staging object for DSO data transformation	Aastha Shah, 5/29/2024, 2:46 AM
US-0010617		☐	Dearborn PNM Phase 3 release	SFDC-44907	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/29/2024	Redeploy components	Abdul Basith, 5/29/2024, 5:20 AM

US-0010618		☐	Dearborn PNM Phase 3 release	SFDC-44664	Story	Story	Dearborn_PNM_SIT2	5/29/2024	Portal - UX - Brand the application for the specific network that the provider is applying to join	Abdul Basith, 5/29/2024, 6:26 AM
US-0010619		☐	Dearborn PNM Phase 3 release	SFDC-44911	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/29/2024	Redeploy Person Account LRP	Abdul Basith, 5/29/2024, 6:56 AM
US-0010620		☐	Dearborn PNM Phase 3 release	SFDC-44912	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/29/2024	Deploy Experience Bundle	Abdul Basith, 5/29/2024, 7:08 AM
US-0010625		☐	Dearborn PNM Phase 3 release	SFDC-44924	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/29/2024	Redeploy Dataraptor	Abdul Basith, 5/29/2024, 11:02 AM
US-0010627		☐	Dearborn PNM Phase 3 release	SFDC-44676	Task	Task	Dearborn_PNM_SIT2	6/13/2024	DataRaptors - Timezone fix	Aritra Majumder, 5/29/2024, 12:48 PM
US-0010628	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-39135	Story	Story	Dearborn_PNM_SIT2	6/5/2024	Termination - Vol Term Date Logic - Phase 3 States	Adwait Gupta, 5/29/2024, 1:04 PM
US-0010630		☐	Dearborn PNM Phase 3 release	SFDC-44600	Task	Task	Dearborn_PNM_SIT2	5/30/2024	Update Fee Schedule- Display DMX fee schedules for providers	Parth Goyal, 5/29/2024, 2:56 PM
US-0010635		☐	Dearborn PNM Phase 3 release	SFDC-44992	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/30/2024	Deployment task for 44849	Laxman Jeergal, 5/30/2024, 4:55 AM
US-0010636		☐	Dearborn PNM Phase 3 release	SFDC-44854			Dearborn_PNM_SIT2	5/30/2024		Aayush Shrivastava, 5/30/2024, 5:17 AM
US-0010643		☐	Dearborn PNM Phase 3 release	SFDC-44616	Story	Story	Dearborn_PNM_SIT2	5/31/2024	Portal - UX - Unauthenticated user accesses Provider DNA landing page	Revathi Gunasekaran, 5/30/2024, 12:19 PM
US-0010644	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44663	Story	Story	Dearborn_PNM_SIT2	5/31/2024	Recred - Process Logic - Track if contact info changes via Portal App were made by provider	Aastha Shah, 5/31/2024, 2:09 AM
US-0010645		☐	Dearborn PNM Phase 3 release	SFDC-45035	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/31/2024	Deploy cardPortalRegisterPage flexcard	Revathi Gunasekaran, 5/31/2024, 2:33 AM
US-0010646	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44590	Story	Story	Dearborn_PNM_SIT2	7/3/2024	DSO - Action - Enable user to launch import process from account	Aastha Shah, 5/31/2024, 3:19 AM
US-0010647		☐	Dearborn PNM Phase 3 release	SFDC-45041	Sub-task	Sub-task	Dearborn_PNM_SIT2	5/31/2024	Redeploy CVO report Flexcard	Abdul Basith, 5/31/2024, 8:14 AM
US-0010654	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44903	Story	Story	Dearborn_PNM_SIT2	6/3/2024	Portal - Security - Update provider's profile upon approval	Amitabh Jaiswal, 6/3/2024, 1:06 AM

US-0010656	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44456	Task	Task	Dearborn_PNM_SIT2	6/3/2024	Portal - UX - Provider - Foundational navigation	Amitabh Jaiswal, 6/3/2024, 3:01 AM
US-0010657	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45080	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/3/2024	Commit Menu Audiences	Amitabh Jaiswal, 6/3/2024, 4:37 AM
US-0010658		☐	Dearborn PNM Phase 3 release	SFDC-44869			Dearborn_PNM_SIT2	6/3/2024		Aayush Shrivastava, 6/3/2024, 7:14 AM
US-0010659	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44635	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Lead - Online App - Send Packet Submit Actions	Aritra Majumder, 6/3/2024, 8:33 AM
US-0010660	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45084	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/3/2024	Commit User Flow Changes And Sharing Sets	Amitabh Jaiswal, 6/3/2024, 9:10 AM
US-0010667		☐	Dearborn PNM Phase 3 release	SFDC-44796			Dearborn_PNM_SIT2	6/5/2024	part 1	Aayush Shrivastava, 6/4/2024, 6:51 AM
US-0010670		☐	Dearborn PNM Phase 3 release	SFDC-45100	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/5/2024	Redeploy IP and DR	Abdul Basith, 6/4/2024, 7:37 AM
US-0010671		☐	Dearborn PNM Phase 3 release	SFDC-45096	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	6/4/2024	Not Converted Reason "Can't accept more patients' not saving on the Lead Page layout	Laxman Jeergal, 6/4/2024, 7:54 AM
US-0010672		☐	Dearborn PNM Phase 3 release	SFDC-44796			Dearborn_PNM_SIT2	6/26/2024	part 2	Aayush Shrivastava, 6/4/2024, 7:56 AM
US-0010676		☐	Dearborn PNM Phase 3 release	SFDC-45085	Task	Task	Dearborn_PNM_SIT2	6/13/2024	Lead Send Packet UI Update	Aritra Majumder, 6/4/2024, 10:41 AM
US-0010678	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44888	Task	Task	Dearborn_PNM_SIT2	6/4/2024	Portal - UX - Case - View list of related documents	Amitabh Jaiswal, 6/4/2024, 10:55 AM
US-0010681		☐	Dearborn PNM Phase 3 release	SFDC-44873	Task	Task	Dearborn_PNM_SIT2	6/11/2024	Portal - Guest User Webform	Laxman Jeergal, 6/4/2024, 1:09 PM
US-0010684	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44797	Task	Task	Dearborn_PNM_SIT2	6/5/2024	Portal - UX - View my credentials	Amitabh Jaiswal, 6/5/2024, 12:35 AM
US-0010685	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45113	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/5/2024	Commit Experience Bundle Changes	Amitabh Jaiswal, 6/5/2024, 4:34 AM
US-0010686		☐	Dearborn PNM Phase 3 release	SFDC-44649	Task	Task	Dearborn_PNM_SIT2	6/10/2024	Lead - Create Portal User	Parth Goyal, 6/5/2024, 4:35 AM

US-0010687		☐	Dearborn PNM Phase 3 release	SFDC-44370	Story	Story	Dearborn_PNM_SIT2	6/5/2024	Org - Process Logic - Capture which contacts support with credentialing and/or attestation	Revathi Gunasekaran, 6/5/2024, 6:04 AM
US-0010688		☐	Dearborn PNM Phase 3 release	SFDC-45036	Bug	Bug	Dearborn_PNM_SIT2	6/5/2024	Incorrect spelling of "Speciality" on Recred/Recred Portal App and Provider 360 Page	Revathi Gunasekaran, 6/5/2024, 6:32 AM
US-0010689	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45119	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/5/2024	Commit Appeal List View IP	Amitabh Jaiswal, 6/5/2024, 8:53 AM
US-0010690		☐	Dearborn PNM Phase 3 release	SFDC-45110			Dearborn_PNM_SIT2	6/21/2024		Aayush Shrivastava, 6/5/2024, 9:14 AM
US-0010692	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43766	Story	Story	Dearborn_PNM_SIT2	6/19/2024	Attestation - Internal View Attestation Dates	Adwait Gupta, 6/5/2024, 10:35 AM
US-0010698		☐	Dearborn PNM Phase 3 release	SFDC-45102	Task	Task	Dearborn_PNM_SIT2	6/6/2024	Online App - User Creation - Set Timezone	Parth Goyal, 6/6/2024, 3:33 AM
US-0010699		☐	Dearborn PNM Phase 3 release	SFDC-45135			Dearborn_PNM_SIT2	6/6/2024		Aayush Shrivastava, 6/6/2024, 7:19 AM
US-0010711		☐	Dearborn PNM Phase 3 release	SFDC-45151			Dearborn_PNM_SIT2	6/7/2024		Aayush Shrivastava, 6/7/2024, 3:49 AM
US-0010713		☐	Dearborn PNM Phase 3 release	SFDC-44979			Dearborn_PNM_SIT2	6/7/2024		Aayush Shrivastava, 6/7/2024, 5:03 AM
US-0010715		☐	Dearborn PNM Phase 3 release	SFDC-44973	Task	Task	Dearborn_PNM_SIT2	6/7/2024	Provider360 - Process Logic - Update status logic on Healthcare Provider	Revathi Gunasekaran, 6/7/2024, 5:36 AM
US-0010716		☐	Dearborn PNM Phase 3 release	SFDC-44980	Task	Task	Dearborn_PNM_SIT2	8/2/2024	Provider360 - Process Logic - Pre-select document type when uploading Other Supporting Docs via Update Provider Details	Revathi Gunasekaran, 6/7/2024, 5:36 AM
US-0010717		☐	Dearborn PNM Phase 3 release	SFDC-45157	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/7/2024	Redeploy related IP	Abdul Basith, 6/7/2024, 6:32 AM
US-0010719	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44093	Story	Story	Dearborn_PNM_SIT2	7/5/2024	DSO - UI - Enable user to view and edit Add data	Aastha Shah, 6/7/2024, 6:57 AM
US-0010721		☐	Dearborn PNM Phase 3 release	SFDC-45163	Task	Task	Dearborn_PNM_SIT2	6/7/2024	Lead - Hide button on closed	Laxman Jeergal, 6/7/2024, 10:04 AM
US-0010725		☐	Dearborn PNM Phase 3 release	SFDC-45022			Dearborn_PNM_SIT2	7/2/2024		Aayush Shrivastava, 6/10/2024, 4:34 AM

US-0010726	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45133	Task	Task	Dearborn_PNM_SIT2	6/10/2024	LocationFormOS - Process Logic - Update address component so details display accurately	Amitabh Jaiswal, 6/10/2024, 5:15 AM
US-0010727		☐	Dearborn PNM Phase 3 release	SFDC-44974	Task	Task	Dearborn_PNM_SIT2	6/11/2024	Org - Process Logic - Set Type and Primary Contact when new org is created	Revathi Gunasekaran, 6/10/2024, 8:58 AM
US-0010730		☐	Dearborn PNM Phase 3 release	SFDC-44808	Story	Story	Dearborn_PNM_SIT2	7/1/2024	Lead Action - Checklist	Laxman Jeergal, 6/10/2024, 1:46 PM
US-0010734		☐	Dearborn PNM Phase 3 release	SFDC-45189	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/11/2024	Recredentialing List view label changes	Abdul Basith, 6/11/2024, 5:36 AM
US-0010735	PNM_Sprint12_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45190	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/11/2024	Commit UI/UX CSS Changes	Amitabh Jaiswal, 6/11/2024, 6:18 AM
US-0010737		☐	Dearborn PNM Phase 3 release	SFDC-44854			Dearborn_PNM_SIT2	6/11/2024		Aayush Shrivastava, 6/11/2024, 8:18 AM
US-0010739		☐	Dearborn PNM Phase 3 release	SFDC-45178	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/11/2024	Employment gap prompts not appearing for OK applications	Revathi Gunasekaran, 6/11/2024, 9:07 AM
US-0010742		☐	Dearborn PNM Phase 3 release	SFDC-45124	Task	Task	Dearborn_PNM_SIT2	6/12/2024	Portal - Prospect Provider assignment	Parth Goyal, 6/11/2024, 1:51 PM
US-0010745	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45129	Task	Task	Dearborn_PNM_SIT2	6/19/2024	Portal - Portal Page to Tab Mapping 1	Aritra Majumder, 6/12/2024, 4:34 AM
US-0010746	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45215	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/26/2024	Deploy Experience Bundle	Aritra Majumder, 6/12/2024, 5:21 AM
US-0010747		☐	Dearborn PNM Phase 3 release	SFDc-44560			Dearborn_PNM_SIT2	6/12/2024		Aayush Shrivastava, 6/12/2024, 7:27 AM
US-0010754		☐	Dearborn PNM Phase 3 release	SFDC-45277	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/13/2024	Destructive changes	Revathi Gunasekaran, 6/13/2024, 6:09 AM
US-0010756		☐	Dearborn PNM Phase 3 release	SFDC-45216	Bug	Bug	Dearborn_PNM_SIT2	6/13/2024	Create Appeal Case button on contract is visible when an associated appeal case is still open	Revathi Gunasekaran, 6/13/2024, 7:03 AM
US-0010757		☐	Dearborn PNM Phase 3 release	SFDC-44869			Dearborn_PNM_SIT2	6/13/2024		Aayush Shrivastava, 6/13/2024, 7:47 AM
US-0010759	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-42489	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Lead - List View Updates - Phase 3	Aritra Majumder, 6/13/2024, 8:16 AM

US-0010760	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45125	Story	Story	Dearborn_PNM_SIT2	6/13/2024	Portal - Attestation View - Authenticated Org Mgr	Adwait Gupta, 6/13/2024, 8:25 AM
US-0010762	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45313	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/13/2024	SFDC-45125: Deployment Task	Adwait Gupta, 6/13/2024, 9:59 AM
US-0010774		☐	Dearborn PNM Phase 3 release	SFDC-45136	Story	Story	Dearborn_PNM_SIT2	6/24/2024	Lead Action - Checklist - Converted Leads Read Only	Parth Goyal, 6/14/2024, 4:09 AM
US-0010776	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45325	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/14/2024	Commit Flow Changes	Amitabh Jaiswal, 6/14/2024, 7:03 AM
US-0010783	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45025	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Home Page - UI - Update available list views on Dental Director Home Page	Aastha Shah, 6/17/2024, 5:38 AM
US-0010786	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45184	Task	Task	Dearborn_PNM_SIT2	9/24/2024	CredAppOS - Process Logic - Adjust 1 year residency validation	Aastha Shah, 6/17/2024, 9:17 AM
US-0010794	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45218	Story	Story	Dearborn_PNM_SIT2	6/18/2024	LocationFormOS - Process Logic - Enable user to document payee name/phone	Amitabh Jaiswal, 6/17/2024, 11:37 PM
US-0010804	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45384	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/19/2024	SFDC-45125: QA Issue Deployment Task	Adwait Gupta, 6/19/2024, 4:42 AM
US-0010807		☐	Dearborn PNM Phase 3 release	SFDC-45032	Task	Task	Dearborn_PNM_SIT2	6/19/2024	Provider360 - Process Logic - Limit state options when creating new license	Revathi Gunasekaran, 6/19/2024, 6:28 AM
US-0010809	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45200	Task	Task	Dearborn_PNM_SIT2	6/19/2024	Disallow Opt In/Out of PPO for DNOA	Aritra Majumder, 6/19/2024, 7:29 AM
US-0010811		☐	Dearborn PNM Phase 3 release	SFDC-43487	Story	Story	Dearborn_PNM_SIT2	6/27/2024	FSR - Fee Schedule Not Approved- BCBS	Parth Goyal, 6/19/2024, 1:44 PM
US-0010812		☐	Dearborn PNM Phase 3 release	SFDC-45020	Task	Task	Dearborn_PNM_SIT2	6/20/2024	Cred - Process Logic - Stamp Credentialing Specialist user in lookup field	Revathi Gunasekaran, 6/20/2024, 1:16 AM
US-0010813	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45209	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - UI - Configure My Profile page	Aastha Shah, 6/20/2024, 4:18 AM
US-0010815	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45397	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/20/2024	Commit Portal Payee Name & Phone Required OS Changes	Amitabh Jaiswal, 6/20/2024, 6:22 AM
US-0010820		☐	Dearborn PNM Phase 3 release	SFDC-42441	Story	Story	Dearborn_PNM_SIT2	6/20/2024	Portal - Action - Submit appeal case	Revathi Gunasekaran, 6/20/2024, 11:24 AM

US-0010822	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45208		Task	Task	Dearborn_PNM_SIT2	6/21/2024	Portal - UI - Update Home Page links and components	Amitabh Jaiswal, 6/21/2024, 3:57 AM
US-0010823		☐	Dearborn PNM Phase 3 release	SFDC-44113	fix for defect SFDC-45395	Story	Story	Dearborn_PNM_SIT2	6/21/2024	Portal - UI - View Credentialing Term case	Revathi Gunasekaran, 6/21/2024, 4:22 AM
US-0010832	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45349		Story	Story	Dearborn_PNM_SIT2	9/24/2024	Cred - Process Logic - Add "New" status to Application case	Aastha Shah, 6/24/2024, 3:43 AM
US-0010833	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45420		In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	6/24/2024	Visibility of Non-Exception Category = (0 or 1) cases for Non-Dental Director	Amitabh Jaiswal, 6/24/2024, 5:27 AM
US-0010834		☐	Dearborn PNM Phase 3 release	SFDC-45403		Task	Task	Dearborn_PNM_SIT2	6/24/2024	Email Template BCBS Logo Update	Parth Goyal, 6/24/2024, 7:25 AM
US-0010835	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45429		Sub-task	Sub-task	Dearborn_PNM_SIT2	6/24/2024	SFDC-45125: Deployment Task	Adwait Gupta, 6/24/2024, 8:57 AM
US-0010837	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44982		Task	Task	Dearborn_PNM_SIT2	9/24/2024	CredAppOS - UI - Adjustments to credentialing app process	Aastha Shah, 6/24/2024, 9:14 AM
US-0010840	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45428		In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	6/24/2024	Payee Information are not saving when User updates it through 'Update Facility Details'	Amitabh Jaiswal, 6/24/2024, 9:29 AM
US-0010845		☐	Dearborn PNM Phase 3 release	SFDC-44981				Dearborn_PNM_SIT2	6/25/2024		Aayush Shrivastava, 6/25/2024, 4:32 AM
US-0010846		☐	Dearborn PNM Phase 3 release	SFDC-42436		Story	Story	Dearborn_PNM_SIT2	7/1/2024	Portal - Action - Submit recredentialing application	Revathi Gunasekaran, 6/25/2024, 5:36 AM
US-0010847		☐	Dearborn PNM Phase 3 release	SFDC-45441				Dearborn_PNM_SIT2	6/27/2024	sub-task of 44796	Aayush Shrivastava, 6/25/2024, 6:56 AM
US-0010853		☐	Dearborn PNM PHASE2	SFDC-43907		Story	Story	Dearborn_PNM_SIT2	7/2/2024	Portal User - Add Attestation Contact at Organization	Laxman Jeergal, 6/26/2024, 5:13 AM
US-0010854		☐	Dearborn PNM Phase 3 release	SFDC-45356				Dearborn_PNM_SIT2	6/26/2024		Aayush Shrivastava, 6/26/2024, 7:47 AM
US-0010855	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47672		Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Recredentialing Involuntary Termination	Aastha Shah, 6/26/2024, 8:29 AM
US-0010856		☐	Dearborn PNM Phase 3 release	SFDC-45480		Sub-task	Sub-task	Dearborn_PNM_SIT2	6/26/2024	Re-deploy Site metadata	Abdul Basith, 6/26/2024, 9:33 AM

US-0010860	PNM_Sprint13_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45350	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - UI - Correct case attributes	Aastha Shah, 6/27/2024, 4:21 AM
US-0010861		☐	Dearborn PNM Phase 3 release	SFDC-45577	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/27/2024	Deploy STG DSO Fields	Abdul Basith, 6/27/2024, 7:18 AM
US-0010862		☐	Dearborn PNM Phase 3 release	SFDC-44099	Story	Story	Dearborn_PNM_SIT2	6/27/2024	DSO - Process Logic - Load Add data into the appropriate PNM objects	Abdul Basith, 6/27/2024, 8:05 AM
US-0010863		☐	Dearborn PNM Phase 3 release	SFDC-45358	Task	Task	Dearborn_PNM_SIT2	6/27/2024	LocationFormOS - UI - Adjustments to Location Selections and Location Search	Revathi Gunasekaran, 6/27/2024, 9:57 AM
US-0010865		☐	Dearborn PNM Phase 3 release	SFDC-45608	Sub-task	Sub-task	Dearborn_PNM_SIT2	6/28/2024	Deploy CSS changes	Abdul Basith, 6/27/2024, 12:33 PM
US-0010871		☐	Dearborn PNM Phase 3 release	SFDC-44831	Story	Story	Dearborn_PNM_SIT2	7/8/2024	Lead Action - Convert Online App Lead	Parth Goyal, 6/28/2024, 9:08 AM
US-0010881		☐	Dearborn PNM Phase 3 release	SFDC-45130	Story	Story	Dearborn_PNM_SIT2	7/1/2024	DSO - Process Logic - Assign payer participations to new affiliation based on network	Abdul Basith, 7/1/2024, 7:04 AM
US-0010882		✔	Dearborn PNM Phase 3 release	SFDC-45465	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Process Logic - Send mailed Appeal letter if email isn't available	Aastha Shah, 7/1/2024, 8:07 AM
US-0010883		✔	Dearborn PNM Phase 3 release	SFDC-45455	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - UI - Configure component to track case statuses	Aastha Shah, 7/1/2024, 8:23 AM
US-0010884	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45357	Task	Task	Dearborn_PNM_SIT2	7/2/2024	LocationFormOS - UI - Adjustments to new org/facility steps	Amitabh Jaiswal, 7/1/2024, 10:23 AM
US-0010887	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45642	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/2/2024	Commit Full Profile/Permission Set/Permission Set Group	Amitabh Jaiswal, 7/1/2024, 11:25 AM
US-0010891		☐	Dearborn PNM Phase 3 release	SFDC-45464	Story	Story	Dearborn_PNM_SIT2	7/2/2024	Org/Facility Info Change - Process Logic - Do not commit changes made via Edit Blocks if user exits process	Revathi Gunasekaran, 7/2/2024, 5:31 AM
US-0010893		✔	Dearborn PNM Phase 3 release	SFDC-42519	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - 2nd Level Appeal Denial - Applications	Aastha Shah, 7/2/2024, 7:54 AM
US-0010894		☐	Dearborn PNM Phase 3 release	SFDC-45665	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/2/2024	deploy updateorgdetails OS to SIT	Revathi Gunasekaran, 7/2/2024, 9:30 AM
US-0010901	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45149	Story	Story	Dearborn_PNM_SIT2	7/8/2024	QC - QC Rep Workspace	Aritra Majumder, 7/3/2024, 3:35 AM

US-0010903	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45683	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/3/2024	Commit Missing LWC	Amitabh Jaiswal, 7/3/2024, 4:24 AM
US-0010905	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-42618	Story	Story	Dearborn_PNM_SIT2	7/3/2024	Portal - Attestation View - Unauthenticated Org Mgr	Adwait Gupta, 7/3/2024, 7:23 AM
US-0010906		☐	Dearborn PNM Phase 3 release	SFDC-45685			Dearborn_PNM_SIT2	7/3/2024		Aayush Shrivastava, 7/3/2024, 8:19 AM
US-0010909	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45690	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/3/2024	Commit Record Count Component	Amitabh Jaiswal, 7/3/2024, 10:00 AM
US-0010912		☐	Dearborn PNM PHASE2	SFDC-43691	Story	Story	Dearborn_PNM_SIT2	7/24/2024	Portal - Action - Submit updated attestation as Org/Facility Manager	Laxman Jeergal, 7/3/2024, 10:43 AM
US-0010914	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45691	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/3/2024	SFDC-42618: Sharing Rules Deployment	Adwait Gupta, 7/3/2024, 11:17 AM
US-0010917	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45694	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/3/2024	SFDC-42618: PS Deployment	Adwait Gupta, 7/3/2024, 1:41 PM
US-0010922		☐	Dearborn PNM Phase 3 release	SFDC-45707	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/4/2024	Deploy changes to Dev2 and SIT2	Abdul Basith, 7/4/2024, 5:49 AM
US-0010923		☐	Dearborn PNM Phase 3 release	SFDC-45459	Story	Story	Dearborn_PNM_SIT2	7/4/2024	Portal - Action - Submit application as Org Manager	Revathi Gunasekaran, 7/4/2024, 6:08 AM
US-0010924		☐	Dearborn PNM Phase 3 release	SFDC-45708	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/4/2024	Flexcard CardPortalOrgManagerCaseListView deployment	Revathi Gunasekaran, 7/4/2024, 6:56 AM
US-0010925		☐	Dearborn PNM Phase 3 release	SFDC-45709	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/4/2024	Experience bundle providerdna1 deployment	Revathi Gunasekaran, 7/4/2024, 7:12 AM
US-0010927	PNM_Sprint14_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45696	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - UI - Alias internal users in the "Uploaded By" column visible in the portal	Aastha Shah, 7/5/2024, 5:41 AM
US-0010928		☐	Dearborn PNM Phase 3 release	SFDC-42617	Story	Story	Dearborn_PNM_SIT2	7/8/2024	Portal - Action - Submit attestation as a Org/Facility Manager	Parth Goyal, 7/5/2024, 7:24 AM
US-0010929		☐	Dearborn PNM Phase 3 release	SFDC-45701	Task	Task	Dearborn_PNM_SIT2	8/5/2024	Cred - Process Logic - Save Denial Date and Appeal Window End Date to app case	Revathi Gunasekaran, 7/5/2024, 7:30 AM
US-0010944		☐	Dearborn PNM Phase 3 release	SFDC-45702	Task	Task	Dearborn_PNM_SIT2	7/8/2024	Recred - Process Logic - Track/store if a provider removed contact info via the Portal App	Revathi Gunasekaran, 7/8/2024, 5:18 AM

US-0010946		☐	Dearborn PNM Phase 3 release	SFDC-45737	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/8/2024	Delete DSO Fields	Abdul Basith, 7/8/2024, 7:32 AM
US-0010947		☐	Dearborn PNM Phase 3 release	SFDC-45738	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/8/2024	Deploy Subnetwork Field Changes	Abdul Basith, 7/8/2024, 7:58 AM
US-0010948	PNM_Sprint13_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45743	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/8/2024	Deploy Network Retention Specialist Permissions	Aastha Shah, 7/8/2024, 8:31 AM
US-0010949		☐	Dearborn PNM Phase 3 release	SFDC-45517	Story	Story	Dearborn_PNM_SIT2	7/8/2024	DSO - Process Logic - Notify account owner when data load procedure is complete	Abdul Basith, 7/8/2024, 8:58 AM
US-0010950		☐	Dearborn PNM Phase 3 release	SFDC-45672	Task	Task	Dearborn_PNM_SIT2	7/8/2024	LocationFormOS - Process Logic - Only display active facilities	Abdul Basith, 7/8/2024, 9:50 AM
US-0010953		☐	Dearborn PNM Phase 3 release	SFDC-45675	Task	Task	Dearborn_PNM_SIT2	7/8/2024	LocationFormOS - Process Logic - Save preferred method of contact	Revathi Gunasekaran, 7/8/2024, 10:55 AM
US-0010965	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45752	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/11/2024	Deploy IP for column name changes	Aastha Shah, 7/9/2024, 1:40 AM
US-0010966		☐	Dearborn PNM Phase 3 release	SFDC-45456			Dearborn_PNM_SIT2	8/5/2024		Aayush Shrivastava, 7/9/2024, 4:36 AM
US-0010967		☐	Dearborn PNM PHASE2	SFDC-43693	Story	Story	Dearborn_PNM_SIT2	7/11/2024	Portal - Action - Updated attestation - Data Update	Laxman Jeergal, 7/9/2024, 5:36 AM
US-0010968	PNM_Sprint14_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44795	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Process Logic - Send mailed App or Recred letter if email isn't available	Aastha Shah, 7/9/2024, 6:50 AM
US-0010973		☐	Dearborn PNM Phase 3 release	SFDC-45679	Facility360 - Process Logic - Enable Dental Data Analysts to create fee schedules	Task	Task	Dearborn_PNM_SIT2	7/12/2024	Facility360 - Process Logic - Enable Dental Data Analysts to create fee schedules	Senthil kumar Kaliyamurthy, 7/9/2024, 7:31 PM
US-0010974		☐	Dearborn PNM Phase 3 release	SFDC-45726	Story	Story	Dearborn_PNM_SIT2	7/10/2024	Portal - View Information on Support Cases	Revathi Gunasekaran, 7/10/2024, 5:57 AM
US-0010975	PNM_Sprint14_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45778	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy Identifier Formula field	Aastha Shah, 7/10/2024, 8:26 AM
US-0010976		☐	Dearborn PNM Phase 3 release	SFDC-45790	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/10/2024	Updated Mapping	Parth Goyal, 7/10/2024, 9:52 AM

US-0010980		☐	Dearborn PNM Phase 3 release	SFDC-45669	Story	Story	Dearborn_PNM_SIT2	7/12/2024	Attestation - View Email Related Lists on Contacts	Revathi Gunasekaran, 7/10/2024, 12:19 PM
US-0010983		☐	Dearborn PNM Phase 3 release	SFDC-45613	Story	Story	Dearborn_PNM_SIT2	7/11/2024	Portal - Attestation View -Office Hours Display	Parth Goyal, 7/11/2024, 12:57 AM
US-0010984		☐	Dearborn PNM Phase 3 release	SFDC-45472	Task	Task	Dearborn_PNM_SIT2	7/11/2024	QC - Service Action Update	Laxman Jeergal, 7/11/2024, 3:39 AM
US-0010985		☑	Dearborn PNM Phase 3 release	SFDC-47672	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Cred - Process Logic - Set DMX Effective To date on OGM/recred terms to last day of month	Abdul Basith, 7/11/2024, 5:55 AM
US-0010986		☐	Dearborn PNM Phase 3 release	SFDC-45432	Story	Story	Dearborn_PNM_SIT2	7/16/2024	Lead - Online App Validation	Revathi Gunasekaran, 7/11/2024, 7:40 AM
US-0010991	PNM_Sprint15_Phase3	☑	Dearborn PNM Phase 3 release	SFDC-45792	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Cred - UI - Display appeal decision fields to Credentialing Specialist	Aastha Shah, 7/11/2024, 10:55 AM
US-0010997	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44086	Story	Story	Dearborn_PNM_SIT2	7/12/2024	LocationFormOS - Process Logic - Validate that user is creating unique facility based on TIN and address	Amitabh Jaiswal, 7/12/2024, 4:35 AM
US-0010998		☐	Dearborn PNM Phase 3 release	SFDC-45903	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/12/2024	Specialty DR Changes	Abdul Basith, 7/12/2024, 5:01 AM
US-0010999	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45177	Story	Story	Dearborn_PNM_SIT2	7/15/2024	Portal - Webform Submit Action - Add to Network	Aritra Majumder, 7/12/2024, 9:03 AM
US-0011001		☐	Dearborn PNM Phase 3 release	SFDC-45933	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/12/2024	Deploy DR changes	Abdul Basith, 7/12/2024, 9:40 AM
US-0011002	PNM_Sprint15_Phase3	☑	Dearborn PNM Phase 3 release	SFDC-45935	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy OGM Changes IP	Aastha Shah, 7/12/2024, 9:49 AM
US-0011006	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45938	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/22/2024	Deploy ProviderDNA Experience Bundle	Aritra Majumder, 7/12/2024, 11:09 AM
US-0011011		☐	Dearborn PNM Phase 3 release	SFDC-45756	Story	Story	Dearborn_PNM_SIT2	7/15/2024	Email Template Font Updates	Revathi Gunasekaran, 7/12/2024, 5:00 PM
US-0011012		☐	Dearborn PNM Phase 3 release	SFDC-45966	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/15/2024	Permission changes for DSO User	Abdul Basith, 7/15/2024, 12:52 AM
US-0011013	PNM_Sprint15_Phase3	☑	Dearborn PNM Phase 3 release	SFDC-45923	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/24/2024	Submit Appeal - Document upload & Data prefill not working	Aastha Shah, 7/15/2024, 4:27 AM

US-0011014		☐	Dearborn PNM Phase 3 release	SFDC-45967	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/15/2024	Address not reflecting in Facility	Abdul Basith, 7/15/2024, 5:11 AM
US-0011015	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45971	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/16/2024	Re-Deploy ProviderDNA Guest User Permission Set	Aritra Majumder, 7/15/2024, 9:17 AM
US-0011016		☐	Dearborn PNM Phase 3 release	SFDC-45979	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/15/2024	Facility NPI Changes	Abdul Basith, 7/15/2024, 11:46 AM
US-0011020		☐	Dearborn PNM Phase 3 release	SFDC-45992	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/16/2024	Changes for DSO User	Abdul Basith, 7/16/2024, 3:30 AM
US-0011022	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45704	Task	Task	Dearborn_PNM_SIT2	7/16/2024	LocationFormOS - Process Logic - Align TIN error message language for EIN and SSN	Aastha Shah, 7/16/2024, 4:38 AM
US-0011023		☐	Dearborn PNM Phase 3 release	SFDC-45996	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/16/2024	Facility field mapping changes	Abdul Basith, 7/16/2024, 5:42 AM
US-0011024	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45703	Story	Story	Dearborn_PNM_SIT2	7/16/2024	Portal - Contact Duplicate Rules	Aritra Majumder, 7/16/2024, 6:14 AM
US-0011025		☐	Dearborn PNM Phase 3 release	SFDC-45997	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/16/2024	Location Name changes	Abdul Basith, 7/16/2024, 6:44 AM
US-0011026	PNM_Sprint14_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45998	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/16/2024	Deploy Quality Control Page	Aritra Majumder, 7/16/2024, 7:08 AM
US-0011028		☐	Dearborn PNM PHASE2	SFDC-45749	Story	Story	Dearborn_PNM_SIT2	7/16/2024	Attestation - Update changes	Laxman Jeergal, 7/16/2024, 7:41 AM
US-0011029		☐	Dearborn PNM Phase 3 release	SFDC-45611	Story	Story	Dearborn_PNM_SIT2	7/16/2024	Portal - Attestation View - Authenticated Provider	Revathi Gunasekaran, 7/16/2024, 7:58 AM
US-0011030	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45695	Task	Task	Dearborn_PNM_SIT2	7/16/2024	Portal - UI - Resize components on home page to reduce vertical scroll	Amitabh Jaiswal, 7/16/2024, 8:20 AM
US-0011031	PNM_Sprint15_Phase3	✓	Dearborn PNM Phase 3 release	SFDC-45991	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Send application letters to mailing address associated with primary/active HFN	Aastha Shah, 7/16/2024, 8:46 AM
US-0011047		☐	Dearborn PNM Phase 3 release	SFDC-45636	Story	Story	Dearborn_PNM_SIT2	7/18/2024	Portal - Attestation View -Subnetworks	Parth Goyal, 7/17/2024, 6:09 AM
US-0011048		☐	Dearborn PNM Phase 3 release	SFDC-45674			Dearborn_PNM_SIT2	8/6/2024	Info Change - Process Logic - Prevent case creation when no changes are made	Aayush Shrivastava, 7/17/2024, 6:14 AM

US-0011049	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-42536	Story	Story	Dearborn_PNM_SIT2	7/22/2024	QC - Process Logic - Randomly select cases to assign to QC queue	Adwait Gupta, 7/17/2024, 8:02 AM
US-0011057		☐	Dearborn PNM Phase 3 release	SFDC-46047			Dearborn_PNM_SIT2	7/18/2024	DEV2 and SIT 2 sync for SFDC-45206	Aayush Shrivastava, 7/18/2024, 2:32 AM
US-0011058		☐	Dearborn PNM Phase 3 release	SFDC-46048			Dearborn_PNM_SIT2	7/18/2024	DEV2 and SIT 2sync for SFDC-45346	Aayush Shrivastava, 7/18/2024, 2:47 AM
US-0011059		☐	Dearborn PNM Phase 3 release	SFDC-46018	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	7/18/2024	User navigates to "Invalid Page" when user click on appeal Case from Related Appeals section	Revathi Gunasekaran, 7/18/2024, 4:43 AM
US-0011060		☐	Dearborn PNM Phase 3 release	SFDC-42533	Story	Story	Dearborn_PNM_SIT2	7/18/2024	Portal - Attestation View - Provider	Revathi Gunasekaran, 7/18/2024, 6:55 AM
US-0011063		☐	Dearborn PNM Phase 3 release	SFDC-46057	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/18/2024	STG DSO field label changes	Abdul Basith, 7/18/2024, 8:37 AM
US-0011064	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45757	Story	Story	Dearborn_PNM_SIT2	7/18/2024	Attestation View -Due Dates Display	Aritra Majumder, 7/18/2024, 8:46 AM
US-0011066		☐	Dearborn PNM Phase 3 release	SFDC-46059	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/18/2024	Delete Emergency Coverage duplicate field	Abdul Basith, 7/18/2024, 9:11 AM
US-0011068		☐	Dearborn PNM Phase 3 release	SFDC-46029	Bug	Bug	Dearborn_PNM_SIT2	7/18/2024	Locations selected or created in the provider application is not visible for quality control users in Provider app OS	Parth Goyal, 7/18/2024, 9:56 AM
US-0011069		☐	Dearborn PNM Phase 3 release	SFDC-46065	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/19/2024	SFDC-46018 bug deployment	Revathi Gunasekaran, 7/18/2024, 10:01 AM
US-0011072		☐	Dearborn PNM PHASE2	SFDC-45851	Story	Story	Dearborn_PNM_SIT2	7/30/2024	DSO/Network Support - Identify Attestation Providers	Laxman Jeergal, 7/18/2024, 1:29 PM
US-0011074	PNM_Sprint15_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46078	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/24/2024	Update Facility Details - Primary contact is not getting updated via the Update Facility Details process	Aastha Shah, 7/19/2024, 2:45 AM
US-0011076	PNM_Sprint15_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-45989	Task	Task	Dearborn_PNM_SIT2	9/24/2024	LocationFormOS - Process Logic - Enable user to clear address selections	Aastha Shah, 7/19/2024, 4:53 AM
US-0011077	PNM_Sprint15_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46087	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Update Cred to credentialing	Aastha Shah, 7/19/2024, 5:33 AM
US-0011078		☐	Dearborn PNM Phase 3 release	SFDC-45976	Story	Story	Dearborn_PNM_SIT2	7/19/2024	Attestation - Due Date Color Code	Adwait Gupta, 7/19/2024, 6:02 AM

US-0011079		☐	Dearborn PNM Phase 3 release	SFDC-46089		Sub-task	Sub-task	Dearborn_PNM_SIT2	7/23/2024	deployment	Revathi Gunasekaran, 7/19/2024, 6:28 AM
US-0011082		☐	Dearborn PNM Phase 3 release	SFDC-46101		Sub-task	Sub-task	Dearborn_PNM_SIT2	7/19/2024	Deploy DR changes	Abdul Basith, 7/19/2024, 9:40 AM
US-0011087		☐	Dearborn PNM Phase 3 release	SFDC-46104	SFDC-40708			Dearborn_PNM_SIT2	7/22/2024	Effective to date correction in 40708	Aayush Shrivastava, 7/21/2024, 1:34 PM
US-0011088	PNM_Sprint15_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46097		Task	Task	Dearborn_PNM_SIT2	7/22/2024	Cred - Other - Adjustments to effective date logic in dev2 & sit2	Amitabh Jaiswal, 7/22/2024, 4:21 AM
US-0011089		☐	Dearborn PNM Phase 3 release	SFDC-45854		Story	Story	Dearborn_PNM_SIT2	7/22/2024	Attestation - Submission Landing Page	Parth Goyal, 7/22/2024, 4:39 AM
US-0011090		☐	Dearborn PNM Phase 3 release	SFDC-45467		Task	Task	Dearborn_PNM_SIT2	8/13/2024	Portal - Process Logic - Prevent portal user from deleting/editing existing read-only records	Abdul Basith, 7/22/2024, 4:41 AM
US-0011092		☐	Dearborn PNM Release	SFDC-45400		Story	Story	Dearborn_PNM_SIT2	7/25/2024	Attestation Cases - List Views	Laxman Jeergal, 7/22/2024, 7:24 AM
US-0011093		☐	Dearborn PNM Phase 3 release	SFDC-46098		Task	Task	Dearborn_PNM_SIT2	7/23/2024	LocationFormOS - Process Logic - Enable user to document facility email	Abdul Basith, 7/22/2024, 7:25 AM
US-0011094	PNM_Sprint15_Phase3	✓	Dearborn PNM Phase 3 release	SFDC-47672		Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Email - Recredentialing Success	Aastha Shah, 7/22/2024, 8:17 AM
US-0011095		☐	Dearborn PNM Phase 3 release	SFDC-46060		Story	Story	Dearborn_PNM_SIT2	7/23/2024	Attestation - See updates on table after submit	Adwait Gupta, 7/22/2024, 8:27 AM
US-0011096		☐	Dearborn PNM Phase 3 release	SFDC-46112		Sub-task	Sub-task	Dearborn_PNM_SIT2	7/22/2024	Sync IP and DR	Abdul Basith, 7/22/2024, 9:05 AM
US-0011097		☐	Dearborn PNM Release	SFDC-46108		In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	7/22/2024	'Copy time to all' button only present when Sunday is selected	Laxman Jeergal, 7/22/2024, 9:41 AM
US-0011103		☐	Dearborn PNM Phase 3 release	SFDC-46130		Sub-task	Sub-task	Dearborn_PNM_SIT2	7/23/2024	SFDC-42536: Deployment Task	Adwait Gupta, 7/23/2024, 8:54 AM
US-0011104		☐	Dearborn PNM Phase 3 release	SFDC-45983		Story	Story	Dearborn_PNM_SIT2	7/24/2024	Closed Case Validation	Revathi Gunasekaran, 7/23/2024, 10:16 AM
US-0011105	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45856		Story	Story	Dearborn_PNM_SIT2	8/6/2024	Attestation - Update Attested Date on Change Submission	Aritra Majumder, 7/23/2024, 10:40 AM

US-0011106		☐	Dearborn PNM Phase 3 release	SFDC-43784				Dearborn_PNM_SIT2	8/5/2024		Aayush Shrivastava, 7/23/2024, 11:24 AM
US-0011108		☐	Dearborn PNM PHASE2	SFDC-45409		Story	Story	Dearborn_PNM_SIT2	7/24/2024	Directory Validation Case Assignment	Laxman Jeergal, 7/23/2024, 1:41 PM
US-0011110		☐	Dearborn PNM Phase 3 release	SFDC-44114				Dearborn_PNM_SIT2	7/24/2024		Aayush Shrivastava, 7/24/2024, 1:51 AM
US-0011111	PNM_Sprint15_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47672		Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Email - Recredentialing Appeal Approval - Break in Coverage	Aastha Shah, 7/24/2024, 3:02 AM
US-0011118		☐	Dearborn PNM Phase 3 release	SFDC-43785				Dearborn_PNM_SIT2	8/5/2024	Comms - Email - OGM Appeal Approval - No Break in Coverage	Aayush Shrivastava, 7/25/2024, 1:52 AM
US-0011119		☐	Dearborn PNM Phase 3 release	SFDC-46254		Sub-task	Sub-task	Dearborn_PNM_SIT2	7/26/2024	DSO process config changes	Abdul Basith, 7/25/2024, 4:22 AM
US-0011121	PNM_Sprint16_Phase3	☐	Dearborn PNM PHASE2	SFDC-46121		Task	Task	Dearborn_PNM_SIT2	7/25/2024	QC - Service Action Update for Fee Schedules	Laxman Jeergal, 7/25/2024, 5:41 AM
US-0011124		☐	Dearborn PNM Phase 3 release	SFDC-45180		Story	Story	Dearborn_PNM_SIT2	7/31/2024	Portal - Webform Submit Action - ProviderDNA Access	Revathi Gunasekaran, 7/25/2024, 10:19 AM
US-0011127		☐	Dearborn PNM Phase 3 release	SFDC-42469		Story	Story	Dearborn_PNM_SIT2	7/26/2024	Portal - View - Track status of support cases	Parth Goyal, 7/25/2024, 1:20 PM
US-0011133	PNM_Sprint16_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46300		Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Update Logic for Networks	Aastha Shah, 7/26/2024, 1:34 AM
US-0011134		☐	Dearborn PNM Phase 3 release	SFDC-45680				Dearborn_PNM_SIT2	7/26/2024		Aayush Shrivastava, 7/26/2024, 2:01 AM
US-0011136	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44816		Story	Story	Dearborn_PNM_SIT2	7/29/2024	DSO - Report - View DSO file import successes and errors	Aastha Shah, 7/26/2024, 9:17 AM
US-0011138	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46127		Story	Story	Dearborn_PNM_SIT2	7/31/2024	Access Request Form - Active User Validation	Aritra Majumder, 7/26/2024, 11:24 AM
US-0011142		☐	Dearborn PNM Phase 3 release	SFDC-46302	bugfix for SFDC-44550			Dearborn_PNM_SIT2	7/29/2024	bugfix for SFDC-44550	Aayush Shrivastava, 7/28/2024, 1:00 PM
US-0011145	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46329		Sub-task	Sub-task	Dearborn_PNM_SIT2	7/29/2024	Update Suggested Address Field	Aastha Shah, 7/29/2024, 4:39 AM

US-ID	Sprint		Release	SFDC-ID	Type	Type	Project	Date	Summary	Author/Date
US-0011146		☐	Dearborn PNM Phase 3 release	SFDC-46330			Dearborn_PNM_SIT2	7/29/2024	Operating Hours layout fix to make it read only	Aayush Shrivastava, 7/29/2024, 5:31 AM
US-0011147		☐	Dearborn PNM Phase 3 release	SFDC-46331	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/29/2024	Deploy DSO Config	Abdul Basith, 7/29/2024, 5:35 AM
US-0011150		☐	Dearborn PNM Phase 3 release	SFDC-46335	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/29/2024	Cleanup Custom metadata records	Abdul Basith, 7/29/2024, 7:07 AM
US-0011154	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-42623	Story	Story	Dearborn_PNM_SIT2	7/30/2024	CredAppOS - UI - Configure step to specify DocuSign packet recipients	Amitabh Jaiswal, 7/29/2024, 9:37 AM
US-0011158	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46020	Story	Story	Dearborn_PNM_SIT2	8/2/2024	QC - Business Process Workflow	Adwait Gupta, 7/29/2024, 12:23 PM
US-0011160	PNM_Sprint16_Phase3	☐	Dearborn PNM Release	SFDC-46125	Story	Story	Dearborn_PNM_SIT2	8/6/2024	Update Term Reinstatement Automations	Laxman Jeergal, 7/29/2024, 2:29 PM
US-0011169		☐	Dearborn PNM Phase 3 release	SFDC-46350	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/30/2024	Flow changes to pick active subnetworks	Abdul Basith, 7/30/2024, 1:45 AM
US-0011174		☐	Dearborn PNM Phase 3 release	SFDC-46352	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/30/2024	Config Changes	Abdul Basith, 7/30/2024, 6:58 AM
US-0011175		☐	Dearborn PNM Phase 3 release	SFDC-46138	Story	Story	Dearborn_PNM_SIT2	7/30/2024	QC - View Details on Closed Cases	Revathi Gunasekaran, 7/30/2024, 8:03 AM
US-0011176		☐	Dearborn PNM Release	SFDC-46337	Story	Story	Dearborn_PNM_SIT2	7/30/2024	QC Case Owner Validation	Laxman Jeergal, 7/30/2024, 8:30 AM
US-0011177		☐	Dearborn PNM Phase 3 release	SFDC-46283	Story	Story	Dearborn_PNM_SIT2	7/30/2024	Attestation - Facility Email	Aritra Majumder, 7/30/2024, 9:30 AM
US-0011185		☐	Dearborn PNM Phase 3 release	SFDC-46373	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/31/2024	Addon Components	Parth Goyal, 7/31/2024, 6:26 AM
US-0011186		☐	Dearborn PNM Phase 3 release	SFDC-44971	Story	Story	Dearborn_PNM_SIT2	8/13/2024	DSO - Process Logic - Assign fee schedule to new facility based on organization & zip code	Abdul Basith, 7/31/2024, 6:56 AM
US-0011188		☐	Dearborn PNM Phase 3 release	SFDC-46380	Sub-task	Sub-task	Dearborn_PNM_SIT2	7/31/2024	Re-depoly components	Abdul Basith, 7/31/2024, 8:44 AM
US-0011189	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-42624	Story	Story	Dearborn_PNM_SIT2	7/31/2024	RecredAppOS - UI - Configure step to specify DocuSign packet recipients	Amitabh Jaiswal, 7/31/2024, 8:45 AM

US-0011191		☐	Dearborn PNM PHASE2	SFDC-46339	Story	Story	Dearborn_PNM_SIT2	7/31/2024	QC Changes List View Updates	Laxman Jeergal, 7/31/2024, 9:24 AM
US-0011193	PNM_Sprint16_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46383	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Update Check on Email	Aastha Shah, 7/31/2024, 10:09 AM
US-0011197		☐	Dearborn PNM Phase 3 release	SFDC-46413	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/1/2024	IP changes to capture DSO user	Abdul Basith, 8/1/2024, 1:56 AM
US-0011202		☐	Dearborn PNM Phase 3 release	SFDC-46306			Dearborn_PNM_SIT2	8/8/2024		Aayush Shrivastava, 8/1/2024, 6:55 AM
US-0011203		☐	Dearborn PNM Phase 3 release	SFDC-46416	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/1/2024	deployment	Revathi Gunasekaran, 8/1/2024, 7:00 AM
US-0011204		☐	Dearborn PNM Phase 3 release	SFDC-46304			Dearborn_PNM_SIT2	8/1/2024		Aayush Shrivastava, 8/1/2024, 7:03 AM
US-0011205		☐	Dearborn PNM Phase 3 release	SFDC-46325			Dearborn_PNM_SIT2	8/2/2024		Aayush Shrivastava, 8/1/2024, 7:18 AM
US-0011206	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46417	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/1/2024	Commit DR Changes	Amitabh Jaiswal, 8/1/2024, 8:38 AM
US-0011207		☐	Dearborn PNM Phase 3 release	SFDC-46419	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/1/2024	Config Changes	Abdul Basith, 8/1/2024, 9:26 AM
US-0011210		☐	Dearborn PNM Phase 3 release	SFDC-46347	Story	Story	Dearborn_PNM_SIT2	8/1/2024	Portal - Share Manager's case with Provider	Adwait Gupta, 8/1/2024, 10:26 AM
US-0011218		☐	Dearborn PNM Phase 3 release	SFDC-46442	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/2/2024	SFDC - 42469 Experience Bundle	Parth Goyal, 8/2/2024, 12:34 AM
US-0011225		☐	Dearborn PNM Phase 3 release	SFDC-46465	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/5/2024	Re-deploy components	Abdul Basith, 8/5/2024, 6:50 AM
US-0011226	PNM_Sprint16_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46466	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy changed Statuses	Aastha Shah, 8/5/2024, 6:57 AM
US-0011227	PNM_Sprint17_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46024	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - Process Logic - Replace "Apply" button	Aastha Shah, 8/5/2024, 7:25 AM
US-0011230	PNM_Sprint16_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46473	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy changes regarding 46363	Aastha Shah, 8/5/2024, 10:59 AM

US-0011231		☐	Dearborn PNM Phase 3 release	SFDC-46424	Story	Story	Dearborn_PNM_SIT2	8/5/2024	Network Name Updates - Termination flows	Revathi Gunasekaran, 8/5/2024, 1:31 PM
US-0011232		☐	Dearborn PNM Phase 3 release	SFDC-46479	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/6/2024	DR Changes	Abdul Basith, 8/5/2024, 1:51 PM
US-0011238		☐	Dearborn PNM Phase 3 release	SFDC-45674			Dearborn_PNM_SIT2	8/7/2024	Code fixes	Aayush Shrivastava, 8/6/2024, 4:23 AM
US-0011239		☐	Dearborn PNM Phase 3 release	SFDC-46096	Story	Story	Dearborn_PNM_SIT2	8/6/2024	Portal - Case Comment Notification	Parth Goyal, 8/6/2024, 6:18 AM
US-0011241	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-44814	Story	Story	Dearborn_PNM_SIT2	8/6/2024	Portal - Report - View DSO file import successes and errors	Aastha Shah, 8/6/2024, 7:08 AM
US-0011243	PNM_Sprint16_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46489	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Allow Sent To CVO status for Recred and Appeal Cases	Aastha Shah, 8/6/2024, 9:15 AM
US-0011246	PNM_Sprint16_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46488	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	8/6/2024	QC Case - Other Business User (except Provider Data Rep) not able to edit the Correction Case field	Adwait Gupta, 8/6/2024, 10:30 AM
US-0011248		☐	Dearborn PNM Phase 3 release	SFDC-46492	Task	Task	Dearborn_PNM_SIT2	8/6/2024	Prevent multiple emails after DSO process	Abdul Basith, 8/6/2024, 11:15 AM
US-0011249	PNM_Sprint16_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46423	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Remove picklist Value for ActionCode Field in HealthCare Payer Participation Object	Aastha Shah, 8/6/2024, 11:50 AM
US-0011257	PNM_Sprint17_Phase3	☐	Dearborn PNM Release	SFDC-46526	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/7/2024	Org360 - UI Remove "Change TIN" action	Revathi Gunasekaran, 8/7/2024, 9:54 AM
US-0011258	PNM_Sprint17_Phase3	☐	Dearborn PNM Release	SFDC-46529	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/7/2024	NEW - CCB-Filter Facility Search Results by Account Type	Revathi Gunasekaran, 8/7/2024, 10:34 AM
US-0011270		☐	Dearborn PNM Phase 3 release	SFDC-46484	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	8/8/2024	Support Case - Office Details - NPI Update - View Case Details	Revathi Gunasekaran, 8/8/2024, 7:35 AM
US-0011272	PNM_Sprint17_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46309	Story	Story	Dearborn_PNM_SIT2	8/13/2024	Portal - My Facilities - Fee Schedules	Adwait Gupta, 8/8/2024, 9:20 AM
US-0011286		☐	Dearborn PNM Phase 3 release	SFDC-46511	Story	Story	Dearborn_PNM_SIT2	8/9/2024	QC - Update Appeal Labels	Parth Goyal, 8/9/2024, 6:10 AM
US-0011303		☐	Dearborn PNM Release	SFDC-46634	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/12/2024	Migrate changes to Dev2	Parth Goyal, 8/12/2024, 1:43 AM

US-0011304		☐	Dearborn PNM Phase 3 release	SFDC-46681		Sub-task	Sub-task	Dearborn_PNM_SIT2	8/12/2024	Updated Case Chatter Flow	Parth Goyal, 8/12/2024, 4:41 AM
US-0011305		☐	Dearborn PNM Release	SFDC-46642	42527 migrate to SIT2	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/21/2024	Migrate changes to Dev2	Laxman Jeergal, 8/12/2024, 5:49 AM
US-0011307	PNM_Sprint17_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46510		Sub-task	Sub-task	Dearborn_PNM_SIT2	8/12/2024	Subtask for back promoting without overriding phase 3 changes	Aritra Majumder, 8/12/2024, 6:59 AM
US-0011309	PNM_Sprint17_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46640		Sub-task	Sub-task	Dearborn_PNM_SIT2	8/12/2024	Migrate changes to Dev2	Aritra Majumder, 8/12/2024, 7:51 AM
US-0011314		☐	Dearborn PNM Phase 3 release	SFDC-46705		Sub-task	Sub-task	Dearborn_PNM_SIT2	8/12/2024	Quality Control Record Page	Parth Goyal, 8/12/2024, 12:28 PM
US-0011315		☐	Dearborn PNM Release	SFDC-46632		Sub-task	Sub-task	Dearborn_PNM_SIT2	8/12/2024	Migrate changes to Dev2	Laxman Jeergal, 8/12/2024, 12:37 PM
US-0011316		☐	Dearborn PNM Release	SFDC-46644	46504 - Default Record Type migration from dev to dev2/Sit2	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/13/2024	Migrate changes to Dev2	Laxman Jeergal, 8/12/2024, 12:47 PM
US-0011317		☐	Dearborn PNM Phase 3 release	SFDC-46525		Story	Story	Dearborn_PNM_SIT2	8/12/2024	Portal - Webform - ProviderDNA Access - Req'd Items	Revathi Gunasekaran, 8/12/2024, 12:47 PM
US-0011328		☐	Dearborn PNM Release	SFDC-46429		Story	Story	Dearborn_PNM_SIT2	8/13/2024	Network Name Updates - Lightning Record Pages	Laxman Jeergal, 8/13/2024, 4:58 AM
US-0011334	PNM_Sprint17_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46482		Sub-task	Sub-task	Dearborn_PNM_SIT2	8/19/2024	Update Checklist OS in dev2	Aritra Majumder, 8/13/2024, 9:03 AM
US-0011351		☐	Dearborn PNM Phase 3 release	SFDC-46434		Story	Story	Dearborn_PNM_SIT2	8/14/2024	Network Name Updates - Flexcards	Parth Goyal, 8/14/2024, 4:17 AM
US-0011359		☐	Dearborn PNM Phase 3 release	SFDC-46427		Story	Story	Dearborn_PNM_SIT2	8/14/2024	Network Name Updates - Opt In flows	Adwait Gupta, 8/14/2024, 12:54 PM
US-0011360		☐	Dearborn PNM Phase 3 release	SFDC-42467		Story	Story	Dearborn_PNM_SIT2	8/16/2024	Portal - Action - Submit support cases	Revathi Gunasekaran, 8/14/2024, 1:04 PM
US-0011376		☐	Dearborn PNM Phase 3 release	SFDC-46671		Task	Task	Dearborn_PNM_SIT2	8/16/2024	Portal - Sharing Setting for Guest User	Laxman Jeergal, 8/16/2024, 3:36 AM

US-0011378	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46454	Story	Story	Dearborn_PNM_SIT2	8/16/2024	Portal - Contact Duplicate Rules - Remove	Aritra Majumder, 8/16/2024, 4:46 AM
US-0011381	PNM_Sprint17_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46763	Task	Task	Dearborn_PNM_SIT2	8/20/2024	Deployment Task - Release 2.2 - Deploy components for SFDC-46316 to SIT2	Aastha Shah, 8/16/2024, 6:38 AM
US-0011385		☐	Dearborn PNM Phase 3 release	SFDC-46772	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/19/2024	deployment	Revathi Gunasekaran, 8/16/2024, 1:16 PM
US-0011386	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46762	Task	Task	Dearborn_PNM_SIT2	8/22/2024	Deployment Task - Release 2.2 - Deploy components for SFDC-45062 to SIT2	Amitabh Jaiswal, 8/18/2024, 2:59 PM
US-0011387	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46322	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - Process Logic - Hide "Apply" button	Aastha Shah, 8/19/2024, 4:02 AM
US-0011390	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46218	Story	Story	Dearborn_PNM_SIT2	8/20/2024	Case - ProviderDNA Access - Enable/Disable Portal User - UI	Aritra Majumder, 8/19/2024, 8:19 AM
US-0011393		☐	Dearborn PNM Phase 3 release	SFDC-46663	Story	Story	Dearborn_PNM_SIT2	8/19/2024	Portal - Internal View - Submitted support cases	Revathi Gunasekaran, 8/19/2024, 9:23 AM
US-0011406		☐	Dearborn PNM Phase 3 release	SFDC-46403			Dearborn_PNM_SIT2	8/20/2024		Aayush Shrivastava, 8/20/2024, 5:53 AM
US-0011407	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46803	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Moving 46412 to Dev2 -> SIT2	Aastha Shah, 8/20/2024, 6:16 AM
US-0011409		☐	Dearborn PNM Phase 3 release	SFDC-46431	Story	Story	Dearborn_PNM_SIT2	9/2/2024	Network Name Updates - Attestation table	Laxman Jeergal, 8/20/2024, 6:52 AM
US-0011410		☐	Dearborn PNM Phase 3 release	SFDC-46745	Story	Story	Dearborn_PNM_SIT2	8/20/2024	Case TIN Formula Update	Revathi Gunasekaran, 8/20/2024, 6:52 AM
US-0011411	PNM_Sprint17_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46805	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy missing components for 46747	Aastha Shah, 8/20/2024, 7:09 AM
US-0011412		☐	Dearborn PNM Phase 3 release	SFDC-46801			Dearborn_PNM_SIT2	8/20/2024	Deployment Task - Release 2.2 - Deploy components for DVE2 and SIT 2	Aayush Shrivastava, 8/20/2024, 7:33 AM
US-0011416	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46815	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/20/2024	Deploy permission set	Aritra Majumder, 8/20/2024, 12:08 PM
US-0011423		☐	Dearborn PNM Phase 3 release	SFDC-46801			Dearborn_PNM_SIT2	8/21/2024		Aayush Shrivastava, 8/21/2024, 7:25 AM

US-0011424		☐	Dearborn PNM Phase 3 release	SFDC-46761	Task	Task	Dearborn_PNM_SIT2	8/22/2024	Deployment Task - Release 2.2 - Deploy components (Abdul)	Abdul Basith, 8/21/2024, 7:31 AM
US-0011425		☐	Dearborn PNM Phase 3 release	SFDC-46800	Task	Task	Dearborn_PNM_SIT2	8/23/2024	Deployment Task - Release 2.2 - Deploy components (Amitabh)	Abdul Basith, 8/21/2024, 7:53 AM
US-0011427		☐	Dearborn PNM Phase 3 release	SFDC-46688	Story	Story	Dearborn_PNM_SIT2	8/21/2024	Portal -Facility Detail Page	Parth Goyal, 8/21/2024, 8:12 AM
US-0011428		☐	Dearborn PNM Phase 3 release	SFDC-46838	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/22/2024	Portal Udpates of SFDC-46688	Parth Goyal, 8/21/2024, 9:58 AM
US-0011434		☐	Dearborn PNM Phase 3 release	SFDC-46404			Dearborn_PNM_SIT2	8/29/2024	Omnistudio Components	Aayush Shrivastava, 8/22/2024, 4:12 AM
US-0011435		☐	Dearborn PNM Phase 3 release	SFDC-46694	Story	Story	Dearborn_PNM_SIT2	8/22/2024	Portal - Contact Detail Page	Laxman Jeergal, 8/22/2024, 4:48 AM
US-0011436	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46722	Story	Story	Dearborn_PNM_SIT2	8/22/2024	Portal - Delegate attestation as a provider	Aritra Majumder, 8/22/2024, 6:38 AM
US-0011439		☐	Dearborn PNM Phase 3 release	SFDC-46954	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/22/2024	Portal - Action - Submit support cases - Origin access deploy	Revathi Gunasekaran, 8/22/2024, 7:57 AM
US-0011440	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46706	Story	Story	Dearborn_PNM_SIT2	8/28/2024	Fee Schedule Renegotiation - BCBS	Adwait Gupta, 8/22/2024, 9:53 AM
US-0011441		☐	Dearborn PNM Phase 3 release	SFDC-46748	Story	Story	Dearborn_PNM_SIT2	8/22/2024	Portal - Action - Submit updated attestation - Mapping Update	Revathi Gunasekaran, 8/22/2024, 10:34 AM
US-0011445		☐	Dearborn PNM Phase 3 release	SFDC-46960	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/23/2024	Redeploy IP	Abdul Basith, 8/22/2024, 11:55 AM
US-0011452		☐	Dearborn PNM Phase 3 release	SFDC-46973	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/26/2024	Updates on SFDC-46434	Parth Goyal, 8/23/2024, 2:06 AM
US-0011453		☐	Dearborn PNM Phase 3 release	SFDC-46977	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/26/2024	Rename Authorization & Release Step	Abdul Basith, 8/23/2024, 7:50 AM
US-0011460		☐	Dearborn PNM Phase 3 release	SFDC-43843	Story	Story	Dearborn_PNM_SIT2	8/26/2024	Document Upload from Actions to Support Case	Revathi Gunasekaran, 8/23/2024, 12:48 PM
US-0011468		☐	Dearborn PNM Phase 3 release	SFDC-46814			Dearborn_PNM_SIT2	8/26/2024		Aayush Shrivastava, 8/26/2024, 2:42 AM

US-0011469		☐	Dearborn PNM Phase 3 release	SFDC-46826	Story	Story	Dearborn_PNM_SIT2	8/26/2024	Lead - Send NM Application-related letters as certified mail	Aritra Majumder, 8/26/2024, 3:03 AM
US-0011473		☐	Dearborn PNM Phase 3 release	SFDC-47007	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/26/2024	Deployment Task on SFDC-46434	Parth Goyal, 8/26/2024, 9:42 AM
US-0011475	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46975	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	8/27/2024	UI and Data mismatch on Matching Facilities Found step	Amitabh Jaiswal, 8/26/2024, 11:52 AM
US-0011478		☐	Dearborn PNM Phase 3 release	SFDC-46746	Story	Story	Dearborn_PNM_SIT2	8/27/2024	Portal -Specialty Change Case	Laxman Jeergal, 8/26/2024, 3:33 PM
US-0011481		☐	Dearborn PNM Phase 3 release	SFDC-46813	Task	Task	Dearborn_PNM_SIT2	8/27/2024	AddProviderOS/AddFacilityOS - Process Logic - Assign default fee schedule based on specialty	Abdul Basith, 8/27/2024, 1:42 AM
US-0011484		☐	Dearborn PNM Phase 3 release	SFDC-45990			Dearborn_PNM_SIT2	8/27/2024	permission set	Aayush Shrivastava, 8/27/2024, 3:48 AM
US-0011485	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47024	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/27/2024	Deploy OS Validation Changes	Amitabh Jaiswal, 8/27/2024, 4:03 AM
US-0011487		☐	Dearborn PNM Phase 3 release	SFDC-47025	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/27/2024	Bug fix on unauthenticated home page	Revathi Gunasekaran, 8/27/2024, 7:01 AM
US-0011488	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-42839	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Add space to list of denial reasons in Credentialing Denial and Termination Letters	Aastha Shah, 8/27/2024, 8:11 AM
US-0011490		☐	Dearborn PNM Phase 3 release	SFDC-46012			Dearborn_PNM_SIT2	8/29/2024		Aayush Shrivastava, 8/27/2024, 9:10 AM
US-0011491		☐	Dearborn PNM Phase 3 release	SFDC-47035	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/27/2024	deploy experience site	Revathi Gunasekaran, 8/27/2024, 9:16 AM
US-0011495	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47038	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deployment Task	Aastha Shah, 8/27/2024, 10:23 AM
US-0011504		☐	Dearborn PNM Phase 3 release	SFDC-44614			Dearborn_PNM_SIT2	8/28/2024		Aayush Shrivastava, 8/28/2024, 1:35 AM
US-0011505		☐	Dearborn PNM Phase 3 release	SFDC-44614			Dearborn_PNM_SIT2	8/28/2024	Experience Bundle Isolated	Aayush Shrivastava, 8/28/2024, 2:29 AM
US-0011506	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47054	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deployment from Dev2 -> SIT 2 for 47019	Aastha Shah, 8/28/2024, 3:40 AM

US-0011507		☐	Dearborn PNM Phase 3 release	SFDC-44426	Story	Story	Dearborn_PNM_SIT2	8/28/2024	Lead - Change Record Type	Laxman Jeergal, 8/28/2024, 5:39 AM
US-0011508	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47056	Bug	Bug	Dearborn_PNM_SIT2	9/24/2024	Work History details are not displaying when there are no education records on the provider application	Aastha Shah, 8/28/2024, 6:01 AM
US-0011509		☐	Dearborn PNM Phase 3 release	SFDC-46690	Story	Story	Dearborn_PNM_SIT2	8/29/2024	Portal -Provider Detail Page	Parth Goyal, 8/28/2024, 6:02 AM
US-0011512		☐	Dearborn PNM Phase 3 release	SFDC-47057			Dearborn_PNM_SIT2	8/28/2024		Aayush Shrivastava, 8/28/2024, 8:08 AM
US-0011513	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46990	Task	Task	Dearborn_PNM_SIT2	8/28/2024	Portal - Security - Adjust portal user sharing rules and remove "Prospect Portal" PSG	Amitabh Jaiswal, 8/28/2024, 8:36 AM
US-0011515	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47061	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/28/2024	Delete Public Group Sharing Rules	Amitabh Jaiswal, 8/28/2024, 8:56 AM
US-0011516	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47067	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/28/2024	Deploy User Flow	Amitabh Jaiswal, 8/28/2024, 10:24 AM
US-0011517	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47066	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	8/29/2024	Facility TIN is blank in Matching Facility Found step	Amitabh Jaiswal, 8/28/2024, 10:41 AM
US-0011524	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47059	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	8/29/2024	Phone Number field on the Contact Us form in Provider portal is accepting only 9 digits	Aritra Majumder, 8/29/2024, 1:15 AM
US-0011525	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-46759	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Comms - Letter - Pass Case Number value into Credentialing Denial and Termination Letters	Aastha Shah, 8/29/2024, 3:40 AM
US-0011527	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47087	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/29/2024	SFDC-46525: Bug Fix	Adwait Gupta, 8/29/2024, 6:09 AM
US-0011528		☐	Dearborn PNM Phase 3 release	SFDC-46811			Dearborn_PNM_SIT2	8/29/2024		Aayush Shrivastava, 8/29/2024, 6:28 AM
US-0011529		☐	Dearborn PNM Phase 3 release	SFDC-46404			Dearborn_PNM_SIT2	8/29/2024	Network Recruiter permission set	Aayush Shrivastava, 8/29/2024, 6:56 AM
US-0011540		☐	Dearborn PNM Phase 3 release	SFDC-47096	Sub-task	Sub-task	Dearborn_PNM_SIT2	8/30/2024	Portal Updates for SFDC-46690	Parth Goyal, 8/29/2024, 1:09 PM
US-0011544		☐	Dearborn PNM Phase 3 release	SFDC-46991	Task	Task	Dearborn_PNM_SIT2	8/30/2024	Portal - Security - Configure case teams on App, OGM, Appeal, and Recred cases	Abdul Basith, 8/30/2024, 5:00 AM

US-0011558		☐	Dearborn PNM Phase 3 release	SFDC-47122	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/2/2024	Add Provider to case teams when user record is created.	Abdul Basith, 9/2/2024, 9:29 AM
US-0011559	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-45521	Story	Story	Dearborn_PNM_SIT2	9/3/2024	CCB - Vol Term + FSR - Provider	Aritra Majumder, 9/2/2024, 9:57 AM
US-0011560	PNM_Sprint18_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47129	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy IP to SIT2	Aastha Shah, 9/3/2024, 1:16 AM
US-0011561		☐	Dearborn PNM Phase 3 release	SFDC-47130	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/3/2024	Redeploy DR	Abdul Basith, 9/3/2024, 3:17 AM
US-0011563	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46402	Story	Story	Dearborn_PNM_SIT2	9/3/2024	Cred - UI - Display application and appeal decision fields to non-DD or CS users	Aastha Shah, 9/3/2024, 4:13 AM
US-0011564		☐	Dearborn PNM Phase 3 release	SFDC-47149	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/4/2024	Redeploy OS	Abdul Basith, 9/3/2024, 9:22 AM
US-0011566	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47076	Task	Task	Dearborn_PNM_SIT2	9/4/2024	DocuSign - Process Logic - Implement batch job to fetch documents	Amitabh Jaiswal, 9/3/2024, 10:51 AM
US-0011567		☐	Dearborn PNM Phase 3 release	SFDC-47134			Dearborn_PNM_SIT2	9/4/2024		Aayush Shrivastava, 9/3/2024, 10:54 AM
US-0011572	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47078	Task	Task	Dearborn_PNM_SIT2	9/4/2024	DocuSign - Process Logic - Fetch document status	Amitabh Jaiswal, 9/4/2024, 3:05 AM
US-0011574	PNM_Sprint18_Phase3	✔	Dearborn PNM Release	SFDC-47152	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy Change of 47018 to SIT2	Aastha Shah, 9/4/2024, 6:33 AM
US-0011577		☐	Dearborn PNM Phase 3 release	SFDC-46986	Story	Story	Dearborn_PNM_SIT2	9/12/2024	CCB - Vol Term + FSR - Facility	Laxman Jeergal, 9/4/2024, 10:29 AM
US-0011578	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47171	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/4/2024	Deploy LRP & Permissions needed for the main story	Aritra Majumder, 9/4/2024, 10:35 AM
US-0011582	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47226	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/5/2024	Undo changes in POC	Francisco Riccomagno, 9/4/2024, 2:34 PM
US-0011586	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47110	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/5/2024	Apply changes to Dev2	Adwait Gupta, 9/5/2024, 12:49 AM
US-0011588		☐	Dearborn PNM Phase 3 release	SFDC-46789			Dearborn_PNM_SIT2	9/5/2024		Aayush Shrivastava, 9/5/2024, 5:20 AM

US-0011589	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-43404		Story	Story	Dearborn_PNM_SIT2	9/5/2024	DocuSign - Process Logic - Generate DNOA/Blues packets by app type	Amitabh Jaiswal, 9/5/2024, 6:32 AM
US-0011590		☐	Dearborn PNM Phase 3 release	SFDC-46822				Dearborn_PNM_SIT2	9/5/2024		Aayush Shrivastava, 9/5/2024, 7:35 AM
US-0011592	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-46751		Task	Task	Dearborn_PNM_SIT2	9/5/2024	Portal - UI - Alias internal users in comments component in portal	Amitabh Jaiswal, 9/5/2024, 8:41 AM
US-0011607		☐	Dearborn PNM Phase 3 release	SFDC-47295	Deployment Task - Release 2.2 - Deploy components (Aayush)			Dearborn_PNM_SIT2	9/6/2024	Deployment Task - Release 2.2 - Deploy components (Aayush)	Aayush Shrivastava, 9/6/2024, 3:03 AM
US-0011609	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47039		Task	Task	Dearborn_PNM_SIT2	9/6/2024	Portal - UI - Update UI/UX elements to only display required components	Amitabh Jaiswal, 9/6/2024, 4:34 AM
US-0011610	PNM_Sprint19_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47294		Task	Task	Dearborn_PNM_SIT2	9/24/2024	Deployment Task - Release 2.2 - Deploy components (Aastha)	Aastha Shah, 9/6/2024, 6:23 AM
US-0011611		☐	Dearborn PNM Phase 3 release	SFDC-46988		Story	Story	Dearborn_PNM_SIT2	9/9/2024	CCB - Vol Term + FSR - Organization	Parth Goyal, 9/6/2024, 7:13 AM
US-0011614		☐	Dearborn PNM Phase 3 release	SFDC-47324		Sub-task	Sub-task	Dearborn_PNM_SIT2	9/6/2024	Add field to LRP	Francisco Riccomagno, 9/6/2024, 10:04 AM
US-0011622		☐	Dearborn PNM Phase 3 release	SFDC-47338		Sub-task	Sub-task	Dearborn_PNM_SIT2	9/9/2024	Remove Case Teams from Application and Appeal related list.	Abdul Basith, 9/9/2024, 12:07 AM
US-0011623		☐	Dearborn PNM Phase 3 release	SFDC-47050				Dearborn_PNM_SIT2	9/12/2024		Aayush Shrivastava, 9/9/2024, 2:02 AM
US-0011625		☐	Dearborn PNM Phase 3 release	SFDC-47341		Sub-task	Sub-task	Dearborn_PNM_SIT2	9/9/2024	Changes related to Cred Specialist	Abdul Basith, 9/9/2024, 5:17 AM
US-0011627		☐	Dearborn PNM Phase 3 release	SFDC-46812				Dearborn_PNM_SIT2	9/11/2024		Aayush Shrivastava, 9/9/2024, 6:26 AM
US-0011628		☐	Dearborn PNM Phase 3 release	SFDC-46758		Story	Story	Dearborn_PNM_SIT2	9/9/2024	CredApp - Process Logic - Assign cases submitted via portal directly to Credentialing	Parth Goyal, 9/9/2024, 6:49 AM
US-0011637		☐	Dearborn PNM Phase 3 release	SFDC-47339				Dearborn_PNM_SIT2	9/9/2024	Expiration Date error while creating Business License through Provider Application	Aayush Shrivastava, 9/9/2024, 9:27 AM
US-0011642	PNM_Sprint19_Phase3	☐	Dearborn PNM	SFDC-47003		Story	Story	Dearborn_PNM_SIT2	9/10/2024	Vol Term + FSR - Case Update Proposal	Laxman Jeergal,

			Phase 3 release							9/9/2024, 4:08 PM
US-0011643	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47070	Task	Task	Dearborn_PNM_SIT2	9/10/2024	CredAppOS - Process Logic - Provider Data Rep is permitted to edit records created by recruiter or portal user via Provider Application process	Amitabh Jaiswal, 9/10/2024, 4:14 AM
US-0011644		☐	Dearborn PNM Phase 3 release	SFDC-47360	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/10/2024	Redeploy Flow	Abdul Basith, 9/10/2024, 4:41 AM
US-0011645	PNM_Sprint19_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-44887	Story	Story	Dearborn_PNM_SIT2	9/24/2024	Portal - Communications - Enable case comment notifications	Aastha Shah, 9/10/2024, 5:09 AM
US-0011647		☐	Dearborn PNM Phase 3 release	SFDC-46405			Dearborn_PNM_SIT2	9/10/2024		Aayush Shrivastava, 9/10/2024, 7:00 AM
US-0011648		☐	Dearborn PNM Phase 3 release	SFDC-46756	Story	Story	Dearborn_PNM_SIT2	9/10/2024	AddFacilityOS - Action - Add existing provider to new facilities	Abdul Basith, 9/10/2024, 7:29 AM
US-0011650	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47021	Story	Story	Dearborn_PNM_SIT2	9/11/2024	Portal - Document Visibility	Adwait Gupta, 9/10/2024, 9:30 AM
US-0011652	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47346	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/10/2024	Sync in Dev2 & SIT2	Aritra Majumder, 9/10/2024, 10:04 AM
US-0011657		☐	Dearborn PNM Phase 3 release	SFDC-47369	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/10/2024	IP Changes	Abdul Basith, 9/10/2024, 11:38 AM
US-0011662	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47376	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/11/2024	SFDC-47021: Experience Bundle Deployment	Adwait Gupta, 9/10/2024, 2:57 PM
US-0011671	PNM_Sprint19_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47672	Task	Task	Dearborn_PNM_SIT2	9/24/2024	LocationFormOS - Process Logic - Capture Primary Contact for new facility without updating organization contact	Aastha Shah, 9/11/2024, 5:08 AM
US-0011674		☐	Dearborn PNM Phase 3 release	SFDC-47385	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/11/2024	Name field not updating under Related Contacts	Abdul Basith, 9/11/2024, 7:02 AM
US-0011675		☐	Dearborn PNM Phase 3 release	SFDC-47384	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/13/2024	While requesting Specialty Change from the portal, the business license should be displayed, instead of selection.	Laxman Jeergal, 9/11/2024, 7:58 AM
US-0011678	PNM_Sprint19_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47393	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Move the flow with updated email address	Aastha Shah, 9/11/2024, 9:12 AM
US-0011679		☐	Dearborn PNM Phase 3 release	SFDC-46692	Story	Story	Dearborn_PNM_SIT2	9/12/2024	Portal - Organization Detail Page	Parth Goyal, 9/11/2024, 9:16 AM

US-0011680	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47392	Task	Task	Dearborn_PNM_SIT2	9/11/2024	Deployment Task - Release 2.2 - Deploy SFDC-47389 components	Amitabh Jaiswal, 9/11/2024, 9:21 AM
US-0011681	PNM_Sprint19_Phase3	✔	Dearborn PNM Release	SFDC-47386	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Move changes from Dev2 -> SIT2	Aastha Shah, 9/11/2024, 9:30 AM
US-0011686		☐	Dearborn PNM Phase 3 release	SFDC-47398	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	Contact permission for Cred Specialist	Abdul Basith, 9/11/2024, 11:55 AM
US-0011700		☐	Dearborn PNM Phase 3 release	SFDC-47414	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/12/2024	Prefill issues	Abdul Basith, 9/12/2024, 5:27 AM
US-0011701	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47001	Story	Story	Dearborn_PNM_SIT2	9/12/2024	Vol Term + FSR - Case UI & Actions	Aritra Majumder, 9/12/2024, 6:41 AM
US-0011702	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47417	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/12/2024	Redeploy address component and contact owner flow	Amitabh Jaiswal, 9/12/2024, 7:34 AM
US-0011703	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47419	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/12/2024	SFDC-47297: Dev2 To SIT2 Migration	Adwait Gupta, 9/12/2024, 8:04 AM
US-0011708		☐	Dearborn PNM Phase 3 release	SFDC-47423	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/12/2024	Updates on SFDC-46692	Parth Goyal, 9/12/2024, 12:01 PM
US-0011714	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47434	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	SFDC-43843: Bug Fix	Adwait Gupta, 9/12/2024, 3:16 PM
US-0011718	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47436	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/13/2024	Deploy Support Process Page	Aritra Majumder, 9/13/2024, 2:21 AM
US-0011719	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47437	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/13/2024	Sync DEV2 and SIT2	Aritra Majumder, 9/13/2024, 3:01 AM
US-0011720		☐	Dearborn PNM Phase 3 release	SFDC-47439			Dearborn_PNM_SIT2	9/13/2024	Duplicate NPI error when user navigate to back to previous steps of location flow and try to submit	Aayush Shrivastava, 9/13/2024, 4:04 AM
US-0011721		☐	Dearborn PNM Phase 3 release	SFDC-47441	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/13/2024	Specialty Changes	Abdul Basith, 9/13/2024, 5:54 AM
US-0011723		☐	Dearborn PNM Phase 3 release	SFDC-47448			Dearborn_PNM_SIT2	9/13/2024	2.2 defects sync to dev 2 and sit 2	Aayush Shrivastava, 9/13/2024, 6:27 AM
US-0011724	PNM_Sprint9_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47440	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/13/2024	Salutation in the email has "Dr." in it.	Laxman Jeergal, 9/13/2024, 6:43 AM

US-0011729		☐	Dearborn PNM Phase 3 release	SFDC-47454	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/13/2024	Deployment task	Laxman Jeergal, 9/13/2024, 12:10 PM
US-0011732		☐	Dearborn PNM Phase 3 release	SFDC-47350	Task	Task	Dearborn_PNM_SIT2	9/13/2024	Portal - Security - Share provider records to org managers	Laxman Jeergal, 9/13/2024, 3:36 PM
US-0011734		☐	Dearborn PNM Phase 3 release	SFDC-47453	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/16/2024	Portal Provider Details - Inactive Facilities are displayed on Facilities Tab	Parth Goyal, 9/14/2024, 9:54 AM
US-0011739		☐	Dearborn PNM Phase 3 release	SFDC-47046	Task	Task	Dearborn_PNM_SIT2	9/16/2024	Platform - Field History Tracking	Parth Goyal, 9/15/2024, 12:39 PM
US-0011740		☐	Dearborn PNM Phase 3 release	SFDC-47460	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	DR changes	Abdul Basith, 9/16/2024, 2:36 AM
US-0011741	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47466	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	Redeploy source OS changes	Amitabh Jaiswal, 9/16/2024, 10:19 AM
US-0011742		☐	Dearborn PNM Phase 3 release	SFDC-47467	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	deploy CreatePracticeAndFacilityTerminationCase	Revathi Gunasekaran, 9/16/2024, 10:21 AM
US-0011744	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47468	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	Remove Related Tab	Aritra Majumder, 9/16/2024, 10:34 AM
US-0011745	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47462	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/16/2024	After doing the Undo Termination, actions button are still available	Aritra Majumder, 9/16/2024, 10:55 AM
US-0011750		☐	Dearborn PNM Phase 3 release	SFDC-47473	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	Updated components on SFDC-46690	Parth Goyal, 9/16/2024, 12:58 PM
US-0011751		☐	Dearborn PNM Phase 3 release	SFDC-47474	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	Updated Components on SFDC-46692	Parth Goyal, 9/16/2024, 1:08 PM
US-0011752	PNM_Sprint18_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47475	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/16/2024	SFDC-46431: Bug Fix	Adwait Gupta, 9/16/2024, 1:23 PM
US-0011753		☐	Dearborn PNM Phase 3 release	SFDC-47480	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/17/2024	fix for document subtab on support process	Revathi Gunasekaran, 9/17/2024, 5:25 AM
US-0011754		☐	Dearborn PNM Phase 3 release	SFDC-47472	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/17/2024	Add Facility - Office Tax id is blank on Dental office Info Step when user selects Office Tax id type as SSN	Abdul Basith, 9/17/2024, 7:28 AM
US-0011760		☐	Dearborn PNM Phase 3 release	SFDC-47461	Task	Task	Dearborn_PNM_SIT2	9/17/2024	Add Facility to Provider - Contract creation on Add New Facility	Abdul Basith, 9/17/2024, 11:22 AM

US-0011761	PNM_Sprint19_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47490	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/17/2024	Deploy internal user image icon	Amitabh Jaiswal, 9/17/2024, 12:22 PM
US-0011762		☐	Dearborn PNM Phase 3 release	SFDC-45850	Task	Task	Dearborn_PNM_SIT2	9/17/2024	DocuSign - UI - Enable users to view and download DocuSign application documents	Abdul Basith, 9/17/2024, 12:29 PM
US-0011764		✔	Dearborn PNM Phase 3 release	SFDC-47352	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Comms - UI - Update fax and font on OGM Appeal Approval emails	Aastha Shah, 9/18/2024, 3:16 AM
US-0011765		✔	Dearborn PNM Phase 3 release	SFDC-43952	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Portal - Button Access - Remove portal buttons from the internal UI	Aastha Shah, 9/18/2024, 6:10 AM
US-0011766		☐	Dearborn PNM Phase 3 release	SFDC-47484	Story	Story	Dearborn_PNM_SIT2	9/18/2024	Portal - Webform - Date Of Birth	Revathi Gunasekaran, 9/18/2024, 6:52 AM
US-0011771		☐	Dearborn PNM Phase 3 release	SFDC-47071			Dearborn_PNM_SIT2	9/19/2024	CredAppOS - UI - Adjust required documents on Attachments step in Portal App for existing dentist	Aayush Shrivastava, 9/18/2024, 11:38 AM
US-0011773	PNM_Sprint20_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47477	In-Sprint Bug	In-Sprint Bug	Dearborn_PNM_SIT2	9/19/2024	Details, Credentials, Affiliations, Facilities and Cases tab not visible to the Authenticated Org Manager	Aritra Majumder, 9/18/2024, 12:43 PM
US-0011778	PNM_Sprint20_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47583	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/19/2024	Deploy Experience Site	Aritra Majumder, 9/19/2024, 1:21 AM
US-0011779	PNM_Sprint20_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47456			Dearborn_PNM_SIT2	9/24/2024		Aayush Shrivastava, 9/19/2024, 2:45 AM
US-0011782		✔	Dearborn PNM Phase 3 release	SFDC-47592			Dearborn_PNM_SIT2	9/24/2024	The format of the Expiration date on Insurance Policy is incorrect;	Aayush Shrivastava, 9/19/2024, 9:45 AM
US-0011788		☐	Dearborn PNM Phase 3 release	SFDC-47081	Story	Story	Dearborn_PNM_SIT2	9/23/2024	Portal - Document link	Parth Goyal, 9/20/2024, 4:13 AM
US-0011789		☐	Dearborn PNM Phase 3 release	SFDC-47598			Dearborn_PNM_SIT2	9/20/2024	Portal App - The field 'Non-U.S. institution?' not checked on Education & Board Certifications	Aayush Shrivastava, 9/20/2024, 4:45 AM
US-0011790	PNM_Sprint20_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47628	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy changes regarding CaseNumber	Aastha Shah, 9/20/2024, 8:30 AM
US-0011791		☐	Dearborn PNM Phase 3 release	SFDC-47378	Task	Task	Dearborn_PNM_SIT2	9/23/2024	Identifiers - External Link	Parth Goyal, 9/20/2024, 9:20 AM
US-0011799		☐	Dearborn PNM Phase 3 release	SFDC-47654	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/23/2024	Updates on SFDC-46988	Parth Goyal, 9/23/2024, 4:28 AM

US-0011800		☐	Dearborn PNM Phase 3 release	SFDC-47640	Bug	Bug	Dearborn_PNM_SIT2	9/23/2024	Upload Document Functioning not working on Practice and Dental Facilities	Revathi Gunasekaran, 9/23/2024, 5:31 AM
US-0011801	PNM_Sprint20_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47012	Story	Story	Dearborn_PNM_SIT2	9/23/2024	DocuSign - Process Logic - Generate additional DNOA Location Form and W9	Amitabh Jaiswal, 9/23/2024, 5:57 AM
US-0011804		☐	Dearborn PNM Phase 3 release	SFDC-47496	Task	Task	Dearborn_PNM_SIT2	9/23/2024	Deployment of OAuth Setup for SSO	Laxman Jeergal, 9/23/2024, 6:52 AM
US-0011806	PNM_Sprint20_Phase3	✔	Dearborn PNM Phase 3 release	SFDC-47657	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Deploy Work History IP for Null Record Creation	Aastha Shah, 9/23/2024, 9:09 AM
US-0011809		☐	Dearborn PNM Phase 3 release	SFDC-47362	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/23/2024	Apply changes to Dev2 and POC	Laxman Jeergal, 9/23/2024, 10:21 AM
US-0011817		☐	Dearborn PNM Phase 3 release	SFDC-47629	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Update All References from Healthcare Payer Name to Healthcare Payer SourceSystemIdentifier	Abdul Basith, 9/24/2024, 3:08 AM
US-0011818	PNM_Sprint20_Phase3	☐	Dearborn PNM Phase 3 release	SFDC-47680	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	DEA Waiver State Fix	Amitabh Jaiswal, 9/24/2024, 4:40 AM
US-0011819		✔	Dearborn PNM Phase 3 release	SFDC-47673	Task	Task	Dearborn_PNM_SIT2	9/24/2024	Recred - Hide "Recred App" button and Table	Abdul Basith, 9/24/2024, 6:55 AM
US-0011820		☐	Dearborn PNM Phase 3 release	SFDC-47683	Sub-task	Sub-task	Dearborn_PNM_SIT2	9/24/2024	Access for SFDC-46990	Parth Goyal, 9/24/2024, 7:57 AM