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| 4.1.4 | 8/8 - Feature Complete  8/15 - Code Freeze | 8/18 - Regression/Release Phase  9/3 - Internal release | ~~9/12~~ 9/4 - QA complete  9/10 - Staging | 9/15 - Cloud  9/16 - MPC | 10/1 - GA |

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| **ID** | **Title** | **Lead** | **QA** | **Sz** | **Status** | **Risk** |
| [PL-12533](http://jira/browse/PL-12533) | [3.6.x -> 4.1.x server upgrade](https://trello.com/c/Sqd5OL1x/10-p1-3-6-x-4-1-x-server-upgrade) | Jay | Chad | S | Testing Complete! | L |
| [PL-12638](http://jira/browse/PL-12638)  [BIZ-601](http://jira.c42/browse/BIZ-601)  [BIZ-602](http://jira.c42/browse/BIZ-602) | [Rebrand platform from PROe to Code42](https://trello.com/c/6tSlxssx/37-p1-rebrand-platform-from-proe-to-code42)  System Emails: Global Template  System Emails: SharePlan Rewrite | Vann  Zaki  Zaki | Chad | S  S  S | Testing complete for Enterprise software package! ***Blue cloud changes to be tested later.*** | L  L  L |
| [~~PL-10761~~](http://jira/browse/PL-10761) | [~~Scaling - (1M files) – Part 2~~](https://trello.com/c/2pF0l7LM/22-p2-scaling-1m-files-sized) | ~~Jeff S.~~ | ~~Mario~~ | ~~M~~ |  |  |
| [PL-12212](http://jira/browse/PL-12212) | [CrashPlan self-service Deactivation Story](https://trello.com/c/8b66LYjk/29-p1-crashplan-self-service-deactivation-story-50-60k-year) | Victor | Celina | M | Testing Complete! | L |
| [PL-12521](http://jira/browse/PL-12521) | [Hybrid Cloud/Provider (GA) - PART 2](https://trello.com/c/nvb4bfC7/77-sp-hybrid-cloud-2-provider) | Rich | Cecilia | L | 9/2 - Testing unblocked – 59%.  Does this need to be fixed for 4.1.4? [PL-15896](http://jira.c42/browse/PL-15896) | M |
| [~~PL-12186~~](http://jira/browse/PL-12186) | [~~REST API acceptance testing~~](https://trello.com/c/5o4vsALV/70-rest-api-acceptance-testing-sized) | ~~Eyberg~~ | ~~Shawn~~ | ~~S~~ |  |  |
| [PL-1324](http://jira/browse/PL-1324) | [MAINT: Parallel Reads - Part 2](https://trello.com/c/QFAQChZH/75-maint-parallel-reads-part-2) | Jeff S. | Celina | S | Testing Complete! |  |
| [PL-10991](http://jira/browse/PL-10991) | CORS – Part 2 (File Upload Changes) | Nutter | Matt R | S | Testing Complete! | L |
| [PL-9008](http://jira.c42/browse/PL-9008) | [Responsive Design](https://trello.com/c/Xl3xsOZw/115-responsive-design) | Nutter | Ryan M | S | Testing Complete! Only minor bugs left and some leftovers moved to 4.1.5. | L |
| [PL-10579](http://jira.c42/browse/PL-10579) | [SP Licensing](https://trello.com/c/AhZlKlms/66-p1-sp-licensing) (Making the Web Client Respect It) | Shimek | Phetsy | S | Testing Complete! | M |
| [~~PL-3587~~](http://jira/browse/PL-3587) | [~~MAINT: Prohibit invalid destinations (i.e. 4200) from being saved to config~~](https://trello.com/c/tljnzI43/65-maint-prohibit-invalid-destinations-i-e-4200-from-being-saved-to-config) | ~~Alex W.~~ | ~~Ockwig~~ | ~~M~~ | ~~Cut from release~~ |  |
| [PL-12236](http://jira/browse/PL-12236) | [MAINT - Audit and Clean Up All 'kill -9' Calls in Scripts](https://trello.com/c/mZmhJsZx/79-maint-alex-s-kill-9-hit-list) | Alex W. | René | S | Testing Complete! | L |
| [PL-9313](http://jira/browse/PL-9313) | [MAINT: An archive balance that ends right as the RDV is running will soft delete the archive](https://trello.com/c/4TeIxyFk/63-p1-maint-an-archive-balance-that-ends-right-as-the-rdv-is-running-will-soft-delete-the-archive) | Alex W. | Cecilia | S | Unable to reproduce. Testing complete. | L |
| [BIZ-88](http://jira.c42/browse/BIZ-88)  [PL-13962](http://jira.c42/browse/PL-13962)  [BIZ-842](http://jira/browse/BIZ-842)  [*BIZ-599*](http://jira/browse/BIZ-599) | [Buy SharePlan License](https://trello.com/c/lCuV9oa7/174-p1-buy-shareplan-license)  [Console In-App Purchase of Licenses](https://trello.com/c/y4L9WTxk/113-console-in-app-purchase-of-licenses)  Free Trials for new Products in In-app Store  *4.1.4 - Sites: Plans and Pricing (worth noting for reqs)* | John L. | Celina Matt R. | L | 8/29 – Testing status tracked here:  <https://docs.google.com/spreadsheets/d/1yI_32EZBusDMFCJhKrDxL73q1IfdgAn0x-RS_qTpa8U/edit?usp=sharing> | L  M |
|  | CrashPlan 3.6.4 Mac  *Query “fixVersion = 3.6.4 or labels = yosemite"* | DamonColt | Ryan O. | ? | Release candidate builds created 8/14 | M |
|  | 3.6.4 / 4.1.4.1 Servers |  |  |  | After 4.1.4; impacts provider testing |  |
| [PL-15553](http://jira/browse/PL-15553) | Do not deauthorize on SYSTEM errors | Jeremy | Emily |  | 8/28 Testing Complete! Several bugs deferred to 4.1.5, though. |  |

QA Ready/Dev Complete, Tests Executed; Waiting on Fixes, Testing Passed, Blocked

[Rainbow Waffles](http://jira.c42/secure/RapidBoard.jspa?rapidView=275)

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| **ID** | **Title** | **Lead** | **QA** | **Sz** | **Status** | **Risk** |
| [PL-12019](http://jira/browse/PL-12019) | [SP - Mobile apps on app stores](https://trello.com/c/nfpd6QTl/39-p1-sp-mobile-apps-on-app-stores) | Sam | Ryan M | S | 8/27 Testing complete until the actual app store uploads: <PL-12028>, <PL-15520>, [PL-12027](http://jira/browse/PL-12027) | L |
| [PL-13336](http://jira/browse/PL-13336" \t "_blank)  [PL-13709](http://jira.c42/browse/PL-13709) | [SP UI Refactor](https://trello.com/c/x5gR80b0/102-phase2-p1-sp-ui-refactor)  [SharePlan Clients Stability & Usability (More Spinners)](https://trello.com/c/8VbppmAo/100-phase2-p1-app-stability-sized) | Nutter | Gage  Scott  Ryan Mac | XL | 8/27 – Testing Complete! | M |
| [PL-13639](http://jira/browse/PL-13639) | [File Versions](https://trello.com/c/q3ypkEQ6/101-phase2-p1-file-versions) | Nutter | Scott | M | Testing Complete! Any leftovers moved to 4.1.5. | L |
| [PL-14964](http://jira/browse/PL-14964)  [PL-14987](http://jira/browse/PL-14987)  [PL-14988](http://jira/browse/PL-14988)  [PL-15415](http://jira/browse/PL-15415) | New Timeline in SharePlan Web |  | Ryan M [Scenarios](https://docs.google.com/spreadsheets/d/1EJZpaAthhgNEsMJRf3c_R0ww6pqArGCjzHV6xIbG2Fo/edit#gid=1875636112) | M | Testing Complete! Any leftovers moved to 4.1.5. | M |

[Ultraviolet Oatmeal](http://jira.c42/secure/RapidBoard.jspa?rapidView=276)

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| **ID** | **Title** | **Lead** | **QA** | **Sz** | **Status** | **Risk** |
| [~~PL-13630~~](http://jira/browse/PL-13630) | [~~Accept Plan~~](https://trello.com/c/e7g6c6Wb/28-p2-accept-plan) | ~~Justin~~ | ~~Phetsy~~ | ~~S~~ | ~~Cut from release~~ |  |
| [PL-13628](http://jira/browse/PL-13628) | [Protected Link Sharing](https://trello.com/c/DX7mr1W6/110-phase1-p1-protected-link-sharing) | Justin | René | M | 8/28 - Testing Complete! | H |
| [PL-12575](http://jira/browse/PL-12575)  [PL-13743](http://jira.c42/browse/PL-13743)  [PL-14691](http://jira/browse/PL-14691) | [Quickshare Management](https://trello.com/c/gUGu4XPv/14-phase2-p1-quickshare-audit)  Manage Shared Links in Webapp | Justin | JD | S | Testing Complete! | M |
| [~~PL-13627~~](http://jira/browse/PL-13627) | [~~Console Enhancements for Audit / Governance~~](https://trello.com/c/dC45IYdT/104-phase2-p1-console-enhancements-for-audit-governance) | ~~Justin~~ | ~~Phetsy~~ | ~~M~~ | ~~Redesign in progress. Dev team dependencies will affect completion date~~ | ~~H~~ |

Delays

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| **Date** | **Occurrence** | **Impact** |
| 7/21 | iOS build inaccessible | No access to test build for a couple of days |
| 7/23 | [PL-14288](http://jira.c42/browse/PL-14288) | Cecilia was stopped from testing her MAINT ticket. Bug not resolved until late the next day. Workaround found then too. |
| 7/25 | 4.1.3 Upgrade Testing | Chad was pulled off of 4.1.4 testing |
| 7/25 | Code merges after builds not before | Attempts to unblock some testing and get a new build failed; time lost |
| 7/28 | Request for new build ignored | Testing of Chad’s upgrade feature blocked |
| 7/29 | SharePlan Web inaccessible on staging ([PL-14620](http://jira.c42/browse/PL-14620)) | One less place to test SharePlan Web; no cloud test environment for SharePlan Web |
| 7/30 | Code merges didn’t happen Tuesday | Wednesday’s morning build was a waste of time, testing against new fixes blocked |
| 8/1 | Can't connect dependent servers running 4.1.3 and earlier to staging [(PL-14806](http://jira/browse/PL-14806)) | Provider testing hampered |
| 8/4 | Scope change to some features | Additional waiting and additional testing work for SP UI Factor including the resurrection of the timeline via the web app |
| 8/4 | Server upgrades blocked with new build ([PL-14840](http://jira/browse/PL-14840)) | Unable to upgrade primary test environment to latest 4.1.4 build |
| 8/6 | Expected server build not delivered until after noon | Server builds are supposed to be delivered to QA by 9:00 |
| 8/11 | Server build 20 delivered in afternoon | SharePlan webapp totally broken. Server build untestable. Received build 21 8/12 AM, rectifying problems. |
| 8/18 | Feature development/fixes/testing not done | Full QA participation in regression testing delayed |
| 8/18 | Jira went down | Test execution and bug submission interrupted |
| 8/19 | Jira went down for 30 minutes | Test execution and bug submission interrupted |
| 8/19- 20 | Provider testing blocked all day because of [PL-15383](http://jira/browse/PL-15383) | A day of provider testing lost, but resources were able to work on other things |
| 8/21 | Provider testing blocked all day because of  [PL-13250](http://jira/browse/PL-13250) | A day of provider testing lost, but resources were able to work on other things |
| 8/21-22 | Provider testing blocked most of day because of [PL-15736](http://jira/browse/PL-15736) | A day of provider testing lost, but resources were able to work on other things |
| 8/26 | Provider testing blocked all day because of [PL-15843](http://jira/browse/PL-15843) | A day of provider testing lost, but resources were able to work on other things |
| 8/27 | Provider testing blocked most of day while waiting on code review for [PL-15843](http://jira/browse/PL-15843) | A day of provider testing lost, but resources were able to work on other things |
| Week of 8/25 | Buildmac getting rebuilt | Getting installers to new machine was delayed briefly one day |
| 9/2 | Server build was late (11 AM) | Installer/upgrader and UAT testing delayed |
| 9/3 | AWS upgrade issues | delayed installer/upgrader testing until noon |
| 9/3 | SVN issues | It took hours late in the day to check in the 4.1.4 builds for the internal release due to recent changes to the build server |
| 9/4-9/5 | Provider testing blocked again because of multiple bugs: <PL-16194>, <PL-16197>, <PL-16204>, [PL-16213](http://jira/browse/PL-16213) |  |
| 9/5 | Engineering support made changes to the release branch that broke staging | Provider testing blocked for half a day; only got one test complete |

Late Additions

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| **Date** | **Occurrence** | **Impact** |
|  | Blue got added to rebranding scope | Cloud testing impact only. |
| 8/13 | [PL-15266](http://jira/browse/PL-15266) - Console welcome experience getting revised | Feature ready for testing on 8/20? |
| 8/19 | [PL-15553](http://jira/browse/PL-15553) - Do not deauthorize on SYSTEM errors | New epic; Emily will be pulled in to test |
| 8/20 | [PL-15524](http://jira/browse/PL-15524) - No forced downloading: Remove 'attachment' value from content-disposition | Updates to file browser and quickshare tests? Feature advertised by Vijay in Walkthrough Wednesday demo |