

Ministry of Education
Project: ECAS
Fix Version: Phase 3 PROD V1.1 CAS Supp. #, Phase 4 Future Enhancements, Phase 5 - Projected Future Enh, Phase 6 - Projected Future Enh
Status: Open, Reopened
Sorted by: Fix Version/s ascending, then Key ascending
1-102 of 102 as at: 2020-02-03 12:18 PM

Fix Version/s	Key	Summary	Status	Created	Sprint	Description	T	Epic Colour	Epic Status	Labels	Epic Name	Epic Link	Components	Assignee																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-203	Migrate ECAS V1.1 to UAT	OPEN	2019-05-08		This is migrating the application. The MS Dynamics and configuration files, contractor portal container and all associated data.				None	Implementation			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-317	ECAS-367 / Reconcile mismatches of supplier information (CAS is single source of truth)	OPEN	2019-07-29		AG's Coast Project (Jon Turner) is still working on this. We might do this under Supplier #.				None				Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-319	Developer test / fix the Supplier # CAS integration end-to-end.	OPEN	2019-07-29						None	CAS A/P Integration			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-341	Vulnerability testing of Full system with CAS Supplier# Integration	OPEN	2019-09-13						None	Test - Quality Assurance			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-353	Migrate ECAS V1.1 to TEST	REOPENED	2019-09-19		This includes 1. Dynamics deployment 2. OpenShift deployment				None	CAS A/P Integration			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-367	As an ECAS Business Admin I need to correlate CAS Supplier # with Contractors	OPEN	2019-09-20		This is a high level user story to cross-reference acceptance criteria and design documentation in Confluence. I've assigned Olaf as the owner, who can confirm this coverage.				None	CAS Supplier # integration			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-370	Migrate ECAS V1.1 to PROD	OPEN	2019-09-20						None	Implementation			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-438	System to update Expense record status to PAID once the related parent record status updated to Payment Processed	OPEN	2019-10-18		The system could support updating the Expense records status to Paid once the CAS payment processing has been successfully completed.				None	Expenses			Greg Poirier																																																																																																			
						This would require some custom code to update all related child Expense records based on the parent Payment record update and is not part of MVP scope.				None	Expenses			Greg Poirier																																																																																																			
Phase 3 PROD V1.1 CAS Supp. #	ECAS-510	Update Dynamics Solutions deployment from DEV to TEST to include Victor's code update for D-Cheque and an update to the Global Search fields	OPEN	2019-11-13						None	Implementation		Dynamics	Greg Poirier																																																																																																			
Phase 4 Future Enhancements	ECAS-114	Define add'l contract process improvements and workflow	REOPENED	2019-04-03						None	Contracting			Jenni McConnell																																																																																																			
Phase 4 Future Enhancements	ECAS-192	Define additional reports and reporting improvements	REOPENED	2019-05-01						None	Reporting and Dashboard			Jenni McConnell																																																																																																			
Phase 4 Future Enhancements	ECAS-207	Training: Ministry DevOps Deployment Administrators	OPEN	2019-05-08		Requires definition! What are the Ministry-driven requirements for deployment training? This will include training on the environments implementation and update procedures, provided by the tech team to knowledge transfer to Ministry DevOps who will be taking over ongoing support. Estimate includes prepping the content/documentation, and delivering the outcome. BLOCKING: Who is the trainee?				None	Training			Greg Poirier																																																																																																			
Phase 4 Future Enhancements	ECAS-218	View, Track, Cancel credentialing certifications, expires after certain period	OPEN	2019-05-08		Ministry confirms credentialing and enters date of credentialing.				None	Marker - Profile - Contact			Greg Poirier																																																																																																			
Phase 4 Future Enhancements	ECAS-259	Historic data	OPEN	2019-06-26		This story is connected to the PIA and what info we can keep. One feature in the old ECAS that we want recreated in new ECAS is similar to the report below. We want to be able to have a way of capturing information from closed sessions such as # of markers, # of planned days, # of actual days, # of assessments marked, # of section heads, # of vice chairs, # of chairs, fees, expenses, supplementals etc				None	Reporting and Dashboard		Dynamics	Greg Poirier																																																																																																			
<div><div><div>BRITISH COLUMBIA</div><div>Ministry of Education</div></div><div><div>ECAS - Electronic Contracts Administration System</div><div>Session Summary Report</div></div><div>Jun 26, 2019 Page 1</div></div> <div><div>Program: Provincial Examinations</div><div>Service: Marking</div><div>Session: 2019 Feb</div></div> <table><tr><th>Subject</th><th># Markers</th><th>\$ per Paper</th><th># Papers</th><th>Fee Costs</th><th>Travel Costs</th><th>Sub Costs</th><th>Misc costs</th><th>Supplier/ Description</th></tr><tr><td>English 12 (B)</td><td>5</td><td>\$ 6.75</td><td>323</td><td>\$2,180.25</td><td>\$0.00</td><td></td><td></td><td></td></tr><tr><td>English 12 First Peoples</td><td>3</td><td>\$ 6.50</td><td>183</td><td>\$1,689.50</td><td>\$0.00</td><td></td><td></td><td></td></tr><tr><td>Français langue seconde 12</td><td>20</td><td>\$ 5.50</td><td>978</td><td>\$6,259.00</td><td>\$299.40</td><td></td><td></td><td></td></tr><tr><td>Français langue première 12</td><td>4</td><td>\$ 6.25</td><td>26</td><td>\$162.52</td><td>\$0.00</td><td></td><td></td><td></td></tr><tr><td>Français langue seconde Oral 12</td><td>21</td><td>\$25.00</td><td>988</td><td>\$26,899.99</td><td>\$2,757.26</td><td></td><td></td><td></td></tr><tr><td>Français langue première Oral 12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>E-English 12</td><td>72</td><td>\$ 6.75</td><td>8217</td><td>\$56,544.48</td><td>\$0.00</td><td></td><td></td><td></td></tr><tr><td>English 12</td><td>63</td><td>\$ 6.75</td><td>8259</td><td>\$57,548.07</td><td>\$6,656.85</td><td></td><td></td><td></td></tr><tr><td>Communications 12</td><td>19</td><td>\$ 4.30</td><td>3103</td><td>\$14,862.54</td><td>\$164.00</td><td></td><td></td><td></td></tr><tr><td>Totals</td><td>207</td><td>n/a</td><td>22077</td><td>\$166,146.75</td><td>\$9,877.51</td><td></td><td></td><td></td></tr></table>															Subject	# Markers	\$ per Paper	# Papers	Fee Costs	Travel Costs	Sub Costs	Misc costs	Supplier/ Description	English 12 (B)	5	\$ 6.75	323	\$2,180.25	\$0.00				English 12 First Peoples	3	\$ 6.50	183	\$1,689.50	\$0.00				Français langue seconde 12	20	\$ 5.50	978	\$6,259.00	\$299.40				Français langue première 12	4	\$ 6.25	26	\$162.52	\$0.00				Français langue seconde Oral 12	21	\$25.00	988	\$26,899.99	\$2,757.26				Français langue première Oral 12									E-English 12	72	\$ 6.75	8217	\$56,544.48	\$0.00				English 12	63	\$ 6.75	8259	\$57,548.07	\$6,656.85				Communications 12	19	\$ 4.30	3103	\$14,862.54	\$164.00				Totals	207	n/a	22077	\$166,146.75	\$9,877.51			
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Phase 4 Future Enhancements

ECAS-369

Document business process for expense processing

OPEN

2019-09-20

None

Change Management

Virginia Rego

Phase 4 Future Enhancements

ECAS-411

Change status wording in Portal

OPEN

2019-09-30

Please change You're going! to Contract signed - see you soon!

None

Assignments

Portal

Greg Poirier

Phase 4 Future Enhancements

ECAS-420

Filter for sessions to see who is validated for credentials and certificate

OPEN

2019-10-01

As a ministry user, I need to be able to see at a glance on my view of assignments who have applied who is eligible to mark, meaning I need to be able to see who has had their credentials and certificate validated

None

Sessions

Dynamics

Greg Poirier

Phase 4 Future Enhancements

ECAS-508

Validation to ensure Fee's cannot be more then \$5000 has spelling mistake in error message.

OPEN

2019-11-13

Change Error message wording to use correct THAN instead of THEN

From

Attendance * Rate is greater then 5000. Please adjust the rate or duration to reduce the fee total

To

Attendance * Rate is greater than 5000. Please adjust the rate or duration to reduce the fee total

None

Greg Poirier

Phase 4 Future Enhancements

ECAS-512

Supplier # is text

OPEN

2019-11-20

We need to ensure that the Supplier number is a text field as the leading zero's in a supplier number are required.

None

Dynamics

Greg Poirier

Phase 4 Future Enhancements

ECAS-515

Auto set Attendance Recorded

OPEN

2019-11-20

When a user enters in the Attendance Days of a Teacher the Status Reason should flip to Attendance Recorded.

None

Assignments

Dynamics

Greg Poirier

Phase 4 Future Enhancements

ECAS-523

Session Date Changes

OPEN

2019-11-26

If I change the date on a session it does not appear to be sent to the portal

None

Sessions

Unassigned

Phase 4 Future Enhancements

ECAS-527

Accepting Invitation on Portal

OPEN

2019-11-26

The option to accept an invitation from a non published OPEN session did not show up on the Portal

None

Marker - Profile - Contact

Unassigned

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2020-02-03, 3:38 p.m.

Fix Version/s	Key	Summary	Status	Created	Sprint	Description	T	Epic Colour	Epic Status	Labels	Epic Name	Epic Link	Components	Assignee
Phase 4 Future Enhancements	ECAS-528	Decline an Assignment	OPEN	2019-11-26		This passes, However, we may need to add an additional button to "Cancel" as I did not have my SIN with me and hit decline and now I have no ability to go back in and add my SIN	<div></div>			None		Marker - Profile - Contact		Unassigned
Phase 4 Future Enhancements	ECAS-529	Decline Assignment - No recourse	OPEN	2019-11-26		Once a user has declined a session all options become unavailable in Dynamics. There is no ability to re-instate that person.	<div></div>			None		Marker - Profile - Contact		Unassigned
Phase 4 Future Enhancements	ECAS-530	Withdrew status - Does not exist	OPEN	2019-11-26		the comment states that Withdrew status can be set by Ministry users at any time. There is no system validation. However, Withdrew is not an option	<div></div>			None		Assignments		Unassigned
Phase 4 Future Enhancements	ECAS-532	Attendance Records without contract	OPEN	2019-11-27		GFP: Issue in that I can add attendance records without having a contract	<div></div>			None		Assignments		Unassigned
Phase 4 Future Enhancements	ECAS-533	Attendance Recorded - no days	OPEN	2019-11-27		GFP: Issue, I can set the Attendance Recorded without entering in any days.	<div></div>			None		Assignments		Unassigned
Phase 4 Future Enhancements	ECAS-534	Attendance Recorded Status	OPEN	2019-11-27		GFP: Once attendance records are recorded the Status Reason should change to Attendance Recorded	<div></div>			None		Assignments		Unassigned
Phase 4 Future Enhancements	ECAS-540	Attendance Record	OPEN	2019-11-27		General Rule: We do not prevent a Ministry user from entering in Attendance and Fee information if there is no contract	<div></div>			None		Assignments		Unassigned
Phase 4 Future Enhancements	ECAS-547	Expense Sent Status	OPEN	2019-11-27) Sent status should not be manually set since the system will set the record to this status by the Payment process to indicate that the payment record for that Expense has been sent to CAS. GFP: Fail - no Sent Statu	<div></div>			None		Expenses		Unassigned
Phase 4 Future Enhancements	ECAS-554	Signature File	OPEN	2019-11-27		The system will copy the User Signature text and User Signature values to the parent User record whenever the User Signature value is added or modified	<div></div>			None		Contracting		Unassigned
Phase 4 Future Enhancements	ECAS-557	Payment Error Reconciliation	OPEN	2019-12-17		When an error occurs during the payment process, segregation of duties requires that fixing these errors should be done by and or with FASB. this is for CAS AP submissions from eCAS to CAS then for issues that require resolution in CAS.	<div></div>			None		Expenses	Dynamics	Unassigned
Phase 4 Future Enhancements	ECAS-558	Inclusive Fee Report	OPEN	2019-12-17		A report is required that shows all changes to the "Inclusive Fee" field, who and how much that needs to be printed and signed off by the Expense Authority. We want the ability to do this removed.	<div></div>			None		Expenses	Dynamics	Unassigned
Phase 4 Future Enhancements	ECAS-674	Filter Marking Sessions in marker portal	OPEN	2020-01-22		Sort and possibly filter by "session type". Ideally a "multi-select" filter.	<div></div>			None		Marker - Profile - Contact	Portal	Unassigned
Phase 4 Future Enhancements	ECAS-677	UnApply sets to Declined	OPEN	2020-01-22		As a portal user I want to be able to unApply to a session and have it set back to open so that I may be able to apply in the future.	<div></div>			None		Marker - Profile - Contact		Unassigned
						This is different than "Declining" when at the contract stage.								
Phase 4 Future Enhancements	ECAS-679	Bulk Update - Role	OPEN	2020-01-22		As a Ministry Admin I need to select a set of users and assign them a specific role.	<div></div>			None		Assignments	Dynamics	Unassigned
Phase 4 Future Enhancements	ECAS-680	Bulk Update - Set as Selected	OPEN	2020-01-22		As a Ministry user I need to be able to set a group of Applicants (Markers with Status, Reason = Applied) to "Selected"	<div></div>			None		Assignments	Dynamics	Unassigned
Phase 4 Future Enhancements	ECAS-681	Portal Collect Teacher Certificate Number	OPEN	2020-01-29		The portal needs to collect the teacher certificate number so that we can do an automated verification, but it should not be a required field.	<div></div>			None		Marker - Profile - Contact		Unassigned
Phase 4 Future Enhancements	ECAS-684	Enter closes screen	OPEN	2020-01-29		When pushing enter, it does not show the error. The error is only shown when saved.	<div></div>			None		Marker - Profile - Contact	Portal	Unassigned
Phase 4 Future Enhancements	ECAS-690	QR approves expenses by clicking on each expense and selecting "approve", rather than entering into each record to approve each individual record.	OPEN	2020-01-29			<div></div>			None		Expenses		Unassigned
Phase 4 Future Enhancements	ECAS-693	EA Approval Override	OPEN	2020-01-29		Greg tried to override Jenni's EA approval. It would not override. Can't add a signature in UAT. GP: I believe that this is working in test need to verify	<div></div>			None		Contracting	Dynamics	Unassigned
Phase 4 Future Enhancements	ECAS-694	EA Not replaced	OPEN	2020-01-29		The system will copy the User Signature value to the User Signature text field but strip the initial value. This will ensure this value will render as an image in Word document templates	<div></div>			None		Contracting	Dynamics	Unassigned
Phase 4 Future Enhancements	ECAS-697	EA Override not working	OPEN	2020-01-29		Greg tried to override Jenni's EA approval. It would not override. Can't add a signature in UAT	<div></div>			None				Unassigned
Phase 4 Future Enhancements	ECAS-702	Contract Process Rules	OPEN	2020-01-29		Should not be able to create a contract unless status is accepted. The order of approval is out of order. EA should not be approving until contract has been generated and is ready to be sent to the contractor.	<div></div>			None		Contracting	Dynamics	Unassigned
Phase 5 - Projected Future Enh	ECAS-36	As a Contractor I need to upload an executed Contract	OPEN	2019-03-01			<div></div>			None		Contracting	Portal	Greg Poirier
Phase 5 - Projected Future Enh	ECAS-112	As a Contractor I need to download unsigned contract	OPEN	2019-04-03			<div></div>			None		Contracting		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-132	As a Ministry Business Admin I need to review and create templates for emails in Dynamics.	OPEN	2019-04-17		Olaf has created starting templates in Dynamics for template emails. Create some with a text field for customizing - for example, the marking reminder email is standard, and includes custom text specific to each session such as location.	<div></div>			None		Email management/functionalit	Dynamics	Virginia Rego
Phase 5 - Projected Future Enh	ECAS-146	As a Ministry user I need to send emails to groups	OPEN	2019-04-25		These email blasts come from many places in the workflow, and some level of automation is desirable. More granular definition (sub-stories) will be required). For example, send a reminder email about an upcoming session, a reminder email about registering, about new sessions, to submit expenses, to accept a session, to sign a contract, etc... For MVP: emails are sent manually (i.e. not from within Dynamics) from email lists generated within Dynamics. This task is not that. This task is sending emails from within the Dynamics app. Will require Exchange integration, which is already covered in other stories. So assuming this story is any remaining development for user interface.	<div></div>			None		Email management/functionalit		Virginia Rego
Phase 5 - Projected Future Enh	ECAS-147	As a Ministry Business Admin I need to track group emails out - view history.	OPEN	2019-04-25			<div></div>			None		Email management/functionalit		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-148	As a Ministry Business Admin I need to create/edit /manage templates	OPEN	2019-04-25		Emails are sent "manually" (i.e. not from within the application) in MVP. This story is beyond the MVP, when we can manage email templates, groups and send emails from within the app.	<div></div>			None		Email management/functionalit		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-173	Exchange integration - Ministry tasks	OPEN	2019-05-01			<div></div>			None		Environment Security & Access - Planning		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-227	As an ECAS Business Admin I need to generate and send pdf contracts	OPEN	2019-05-13		System automatically PDFs contracts; ideally then mails it out through the portal,	<div></div>			None		Contracting	Dynamics	Greg Poirier
Phase 5 - Projected Future Enh	ECAS-229	As a Contractor I need to electronically sign and submit contracts	OPEN	2019-05-14		Add digital confirmation on portal to confirm acceptance of contract. See ECAS-109 and 36(and confluence decision log #13). This action could eliminate ECAS-36. Needs some development time.	<div></div>			None		Contracting		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-296	Support Personal Information policy	OPEN	2019-07-24			<div></div>			None		Marker - Profile - Contact		Unassigned
Phase 5 - Projected Future Enh	ECAS-399	Write fix to support older browsers like Internet Explorer	OPEN	2019-09-25		Out of the box, Vuejs works with all modern browsers (Chrome, Firefox and Edge etc.). All versions of Internet Explorer are currently not supported. "Microsoft recommends using Microsoft Edge as your default browser and supports Internet Explorer 11 for backward compatibility." See: https://support.microsoft.com/en-ca/help/17454/lifecycle-faq-internet-explorer	<div></div>			None		Portal hardening		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-418	As an ECAS user I want to see the number of Assignments per Session for each Assignment Status	OPEN	2019-10-01		This request is to 1) Add a rollout field for each assignment status on the Session entity. 2) Update Session Entity form to include an Assignment count tab to display all of the rollout fields. ----Add roll-up field in session for the various status' as a summary section, make it a new tab	<div></div>			None		Assignments	Dynamics	Greg Poirier
Phase 5 - Projected Future Enh	ECAS-504	Indicate in the portal if we are in DEV, TEST, UAT or PROD	OPEN	2019-11-05		This is a feature request, new scope. Pretty typical behaviour, maybe a banner at the top? It's handy for the user and tester to know what environment they are in and have that really obvious as they move around the application.	<div></div>			None		Marker - Profile - Contact		Greg Poirier
Phase 5 - Projected Future Enh	ECAS-516	Auto Set Payment Submitted	OPEN	2019-11-20		When a the "Payment Generated" button is pressed the Status Reason should flip to Payment Submitted as soon as we generate payment.	<div></div>			None		Expenses	Dynamics	Greg Poirier
Phase 5 - Projected Future Enh	ECAS-543	Generate Contract - No EA	OPEN	2019-11-27		This is not system enforced. users can still generate a Contract for an Assignment even if the Approval Signature has not been created. --- Can this be enforced	<div></div>			None		Contracting		Unassigned
Phase 5 - Projected Future Enh	ECAS-685	Default "airfare" as supplemental "yes" when entering expense.	OPEN	2020-01-29			<div></div>			None		Expenses		Unassigned
Phase 6 - Projected Future Enh	ECAS-27	Marker views Expense List / History	OPEN	2019-03-01			<div></div>			None		Expenses		Greg Poirier
Phase 6 - Projected Future Enh	ECAS-32	Marker uploads Receipts	OPEN	2019-03-01			<div></div>			None		Expenses	Portal	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-33	Marker submits Expense	OPEN	2019-03-01		V1.0 of ECAS will be a manual expense submission/entry process. That is this Task: the Business Admin must be able to enter submitted expenses. Future state the contractor will be able to self-submit. That is covered by ECAS-32. Some expenses will have receipts (i.e. ferry) and some expenses won't have receipts (i.e. meals).	<div></div>			None		Expenses	Portal	Greg Poirier

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Phase 6 - Projected Future Enh	ECAS-129	As an ECAS Business Admin I need the Ministry's Contract retention period enforced	OPEN	2019-04-12		As per government retention period, need a process to be able to delete contracts that are seven years old, but must retain for that length.	🟢			None		Contracting	Dynamics	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-136	ToC business rules	OPEN	2019-04-17		Consider the work flow of the ToC and where we gather that info for inputting into Dynamics. How does the Ministry collect ToC data (ToC Required, and ToC duration/	✅			None		Assignments	Dynamics, Portal	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-220	TOC info collection - Ministry tasks	OPEN	2019-05-08		We need a business workflow with a portal/Dynamics solution that handles when and how we collect TOC requests.	✅			None		Assignments		Virginia Rego
Phase 6 - Projected Future Enh	ECAS-244	flagging overlapping dates for contracts for expenses	OPEN	2019-05-29		a request to have the ability in the new ECAS to know if someone will have dates overlapping where duplicate expenses may occur	✅			None		Expenses	Dynamics	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-255	Decommission - ECAS	OPEN	2019-05-31		The existing ECAS oracle forms application must be properly decommissions and data saved based on retention records.	✅			None		Implementation		Greg Poirier
Phase 6 - Projected Future Enh	ECAS-387	Indicate TOC status within portal at the Assignment stage.	OPEN	2019-09-24			✅			None		Assignments		Unassigned
Phase 6 - Projected Future Enh	ECAS-419	Replace "type" with "name" of session on the portal	OPEN	2019-10-01			🟡			None		Portal hardening	Portal	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-505	Indicate in Dynamics if we are in DEV, TEST, UAT, or PROD	OPEN	2019-11-05		If possible. It's handy for the user and tester to know what environment they are in and have that really obvious as they move around the application.	🟢			None		Admin		Greg Poirier
Phase 6 - Projected Future Enh	ECAS-509	Update confirmation message wording when adding Expense Authority user to Assignments	OPEN	2019-11-13			🔴			None		Contracting		Greg Poirier
Phase 6 - Projected Future Enh	ECAS-514	Recording Expenses	OPEN	2019-11-20		I can record an expense with out attending a session. I should have data entered in the days attended and the status reason should be Attendance Recorded before Expenses can be entered.	🟡			None		Expenses	Dynamics	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-517	Credential Table & Code	OPEN	2019-11-20		In the Credential Table the Column Credential Code is the actual name of the credential.	🔴			None		Admin	Dynamics	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-518	Generating Payments - Wait	OPEN	2019-11-20		Can a "Processing" or "Wait" be set after the "Generate Payments" button is pushed. There is just a long enough wait for someone to click off of that page. Not sure if clicking off will have an impact.	🔴			None		Expenses	Dynamics	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-520	Session Dates	OPEN	2019-11-20		I can set the end date of a new session to before the start date.	🔴			None		Sessions	Dynamics	Greg Poirier
Phase 6 - Projected Future Enh	ECAS-521	Session - Location - Postal Code	OPEN	2019-11-26		I can enter any text location postal code when I create a new session	🔴			None		Sessions	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-522	Session Date	OPEN	2019-11-26		I can change the date of a published session.	🔴			None		Sessions		Unassigned
Phase 6 - Projected Future Enh	ECAS-524	In Active or Complete Session	OPEN	2019-11-26		when a session is set to "in active" or "Complete" the Status Reason = Completed but the Publish Session = Yes this should get set to no.	🔴			None		Sessions		Unassigned
Phase 6 - Projected Future Enh	ECAS-531	Mark as backup	OPEN	2019-11-27		Can we add this field to the quick view page when adding in an assessment. GFP: Pass but it is a two step process	🔴			None		Assignments		Unassigned
Phase 6 - Projected Future Enh	ECAS-541	Contract Stage Usability	OPEN	2019-11-27		Ministry users can update the Contract Stage as needed to mark it from Not Created all the way through to Contract Signed	🔴			None		Contracting		Unassigned
Phase 6 - Projected Future Enh	ECAS-542	Draft Contract Usability	OPEN	2019-11-27		Is there a way to have this as the only menu option Ministry users can generate a draft version of the Contract in Word from the Assignment record and see the correct Assignment data populated in the Contract	🔴			None		Contracting		Unassigned
Phase 6 - Projected Future Enh	ECAS-544	EA Error Message Wording	OPEN	2019-11-27		Error Message = "Contract cannot be processed until the Expense Authority is added to the Session" Should be ... until EA is added to the Contract	🔴			None		Contracting		Unassigned
Phase 6 - Projected Future Enh	ECAS-545	Status Reason Naming	OPEN	2019-11-27		Documentation of Business Rules references this as the Assignment Status not Status Reason. Should we change this name?	🔴			None				Unassigned
Phase 6 - Projected Future Enh	ECAS-555	Delete Credential	OPEN	2019-12-03		When deleting a credential on the portal there is no confirmation to delete the credential.	🔴			None		Marker - Profile - Contact	Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-670	Independent School on Portal	OPEN	2020-01-16		Independent, Yukon, Off Shore schools do not have a district, we should consider the order of the display.	🟢			None		Marker - Profile - Contact	Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-676	Browser Refresh	OPEN	2020-01-22		When using Edge changes on the portal required the user to refresh the screen. When using Chrome the data changes where automatically reflected.	🔴			None		Marker - Profile - Contact	Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-678	Completed Session with assignments	OPEN	2020-01-22		Unless we are not understanding something we should not be able to deactivate (Complete) as session that has associated assignments.	🔴			None		Assignments	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-682	There was no error message created, but I could not create a contract when there was no role.	OPEN	2020-01-29		There was no error message created, but I could not create a contract when there was no role.	🔴			None		Contracting		Unassigned
Phase 6 - Projected Future Enh	ECAS-683	No Error on Create with no role	OPEN	2020-01-29		There was no error message created, but I could not create a contract when there was no role.	🔴			None				Unassigned
Phase 6 - Projected Future Enh	ECAS-686	Rest school and district	OPEN	2020-01-29		when I changed the district, it kept my previous school (which is not in the new district). Ideally, when you change a district, it should remove the school information.	🔴			None		Marker - Profile - Contact	Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-687	Districts and Schools not linked	OPEN	2020-01-29		SD was Greater Victoria 61. Could add a school from SD44 and SD62.	🔴			None		Marker - Profile - Contact	Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-688	Change Open/published session	OPEN	2020-01-29		Allowed us to change a start date for a published session.	🔴			None		Sessions	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-689	Completing Sessions	OPEN	2020-01-29		Allowed us to complete a sessions with one assignment in Confirmed Status and one assignment in Attendance Recorded status.	🔴			None		Sessions	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-691	Session Start date in the past	OPEN	2020-01-29		Allowed me to save start date of October 1, 2019 - Which is in the past	🔴			None		Sessions	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-692	Publish Draft Session	OPEN	2020-01-29		The system lets me publish a draft session	🔴			None		Sessions	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-695	Expense Limits - Not applied	OPEN	2020-01-29		We were able to set an expense code limit of \$200, but then were able to process an expense for \$400.	🔴			None		Expenses		Unassigned
Phase 6 - Projected Future Enh	ECAS-696	Expense Limit not working	OPEN	2020-01-29		We were able to set an expense code limit of \$200, but then were able to process an expense for \$400.	🔴			None		Expenses	Dynamics	Unassigned
Phase 6 - Projected Future Enh	ECAS-698	Contract with no Role - Error Message	OPEN	2020-01-29		There was no error message created, but I could not create a contract when there was no role.	🔴			None				Unassigned
Phase 6 - Projected Future Enh	ECAS-699	Delete Message	OPEN	2020-01-29		No prompt appears. When I clicked on the trash can, the credential just disappeared.	🔴			None		Marker - Profile - Contact	Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-700	District and Schools are not linked	OPEN	2020-01-29		Duplicate with ECAS 687 SD63 brought up a school in SD62.	🔴			None			Portal	Unassigned
Phase 6 - Projected Future Enh	ECAS-701	Decline session	OPEN	2020-01-29		This test is faulty - we do not need to prevent a marker from declining a session at any point. Order within portal. Must create a contract and have a contract number before changing status. You have to change "Contract Stage" to "Contract Created" before changing the status.	🔴			None			Portal	Unassigned