Keeler Door w/ SecuRemote 2.0   *08/12/15*

PRTY ABC	#	Issue Description	Status/Action Plan	Resp.	Open Date	Target Date	Update	Actual Comp
		Documentation						
A	1	Users Manual needs to be updated	Who is responsible? Ashok last to update. 6/23 - Team reviewing new document. 7/31 - New version to have less screenshots.	Ashok	06/22/15		07/31/15	
A	2	QR Tag location	Where to place the tags?	Jay	07/27/15	**09/01/15**		
		Hardware						
A	9	Lab testing	Do we send rev C CPUs or wait for Rev D? Need to get timing from Intertek.	Doug	07/31/15			
A	10	eChassis availability	Currently 32 LH and 11 RH assemblies in house. Need to order more of each and schedule assembly with Gene.	Doug	08/03/15			
B	4	Bridge not yet available	Still working through some issues. Should be ready for testing mid July. 3 GDO units sent on 7/16. 7/29 - Only received 2 units. Doug to install one unit and test.	Doug	06/27/15		07/29/15	
B	5	Battery cover a tight fit, snags on wiring.	Mike to take a look. Possibly change main harness length and add sleeving, so harness can be routed behind battery housing. ECO-1139. Verify parts when available. 7/27 - order parts	Doug	06/27/15		07/31/15	
B	7	New battery housing, 72517	Verify in displays. Order several samples	Doug	07/27/15			
B	8	New CPU, 57840 (COMM ASY DOOR) Rev D	Order boards, build samples	Ashok	07/31/15			
	1	Dummy mounting plate rejected	Threads were wrong for collar, date code not stamped in. Waiting for resubmission from supplier. 8/6 - still waiting.	Stephanie	06/23/15		08/06/15	
	2	L/L, K/K Baldwin spindle	Out for quote. ETA is 7/10/15. 8/6 - sample sent to China office.	Stephanie	06/23/15	**07/10/15**	08/06/15	
	3	L/L, K/K Baldwin BOM	Creating part numbers and entering into JDE. 8/6 - will add more information, once parts are available.	Stephanie	06/23/15		08/06/15	
	6	Lithium battery issues (wakeup, cost, availability, etc.)	Decision was made to phase out Lithium battery option, remove harness from CPU. ECO-1138.	Mike	06/27/15			07/17/15
		Application SW						
A	1	A new admin can "steal" the lock from a previous admin	Should the software not allow this to happen? Maybe the CPU firmware can lock this out until a factory reset is performed 6/22/15 - This is how it is designed. We need to discuss with Arek if need to change this. 8/7 - May implement a warning on the label for security. Goes with Issue #1 in Documentation section.	Ashok	06/22/15		08/07/15	
A	2	Invite User doesn't send email notifications to new user.	The fix is in the code, but the UDI Services needs to be updated. 8/3 - Doug to retest. 8/10 - Sent Jay an invite, but he didn't receive the email. 8/12 - email found. It worked as designed.	Doug	06/05/15		08/10/15	08/12/15
		CPU Firmware						
	1							
		Web Portal						
	3	Cannot operate lock online	In development	Arek	06/24/15		06/27/15	
	4	Cannot check lock status online	In development	Arek	06/24/15		06/27/15	
	5	Push Notifications	Rules for notifications needs to be defined	Arek	06/27/15			
	6	Page layout / appearance	Needs to be reviewed. Doug to set up meeting with Jay and Craig.	Jay	06/27/15	08/07/15		
A	1	When logging into portal, password is forgotten on the App.	Ashok sent email to Arek on 6/5/15. 6/27 - The fix is in the code, testing to be complete in 2-3 weeks. 7/17 - tested new code, appears to be working fine.	Arek	06/05/15		06/27/15	07/17/15
	2	Cannot schedule users	Access Control Rules in development. 7/17- Web portal functions, but there's a bug in the AM/PM time settings. 8/3 - retested, appears to be working fine now.	Doug	06/05/15	07/31/15	06/27/15	08/07/15