

	Feature ref. #	Feature name	Req. reference #	Requirement name	Requirement status	Requirement assigned to	Status changed to	Under consideration	Req. Status changed to In design	Req. Status changed to Design Review	Req. Status changed to Ready to develop	Req. Status changed to In development	Req. Status changed to Dev Complete	Req. Status changed to QA	Req. Status changed to Ready to ship	Req. Status changed to Shipped	Req. Status changed to Will not implement
Release 1.0 (2018)	PA-42	Conduct Surveys	PA-42-1	Build surveys	Dev Complete	Mark Witte	Feb 20, 2018										
Release 1.0 (2018)	PA-42	Conduct Surveys	PA-42-2	Conduct Surveys	Ready to develop	Mark Witte	Feb 20, 2018				Feb 20, 2018	Feb 20, 2018	Feb 22, 2018				
Release 1.0 (2018)	PA-44	Define: Vision, personas, business model canvas, competitors, initiatives, goals.	PA-44-1	Experience Pillars document	Under consideration	Mark Witte	Feb 15, 2018										
Release 1.0 (2018)	PA-44	Define: Vision, personas, business model canvas, competitors, initiatives, goals.	PA-44-2	Personas	Under consideration	Mark Witte	Feb 15, 2018										
Release 1.0 (2018)	PA-44	Define: Vision, personas, business model canvas, competitors, initiatives, goals.	PA-44-3	Business Model Canvas	Under consideration	Mark Witte	Feb 15, 2018										
Release 1.0 (2018)	PA-133	Conduct Initial Interviews	PA-133-1	Draft interview questions	In development	Jason Connolly	Feb 15, 2018					Feb 20, 2018					
Release 1.0 (2018)	PA-133	Conduct Initial Interviews	PA-133-2	Conduct interview	Under consideration	Jason Connolly	Feb 15, 2018										
Release 1.0 (2018)	PA-133	Conduct Initial Interviews	PA-133-3	Compile interview notes and summarize key themes and outcomes	Under consideration	Jason Connolly	Feb 15, 2018										
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-1	Setup IAM Role For Build Server	Dev Complete	Eric Dobyns	Feb 14, 2018								Feb 14, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-2	Create Build Server Security Group To Restrict Access	Dev Complete	Eric Dobyns	Feb 14, 2018								Feb 14, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-3	Create EC2 Instance for Build Server	Dev Complete	Eric Dobyns	Feb 14, 2018								Feb 14, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-4	Install & Configure Jenkins	Dev Complete	Eric Dobyns	Feb 14, 2018								Feb 14, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-7	Create AWS SQS Task To Trigger Jenkins Jobs	Dev Complete	Eric Dobyns	Feb 14, 2018								Feb 14, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-9	Create Feature Branch Deployment Scripts	Under consideration	Eric Dobyns	Feb 14, 2018										
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-10	Create Staging Branch Deployment Scripts	Dev Complete	Eric Dobyns	Feb 14, 2018								Feb 20, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-11	Create Slack, Email or SMS Build Notifications	Dev Complete	Eric Dobyns	Feb 15, 2018								Feb 20, 2018		
Release 1.0 (2018)	PA-137	DevOps - Setup Build Server	PA-137-12	Create Job to Backup Production DB Nightly	Under consideration	Eric Dobyns	Feb 15, 2018										
Release 1.0 (2018)	PA-140	Complete the Playbook writeup	PA-140-1	Review playbook guidelines	Dev Complete	Jason Connolly	Feb 15, 2018								Feb 20, 2018		
Release 1.0 (2018)	PA-140	Complete the Playbook writeup	PA-140-2	Complete responses to Playbook checklist	Under consideration	Jason Connolly	Feb 15, 2018										
Release 1.0 (2018)	PA-142	QA - Automated Tests	PA-142-1	GET /tags	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-142	QA - Automated Tests	PA-142-2	GET /agencies	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-142	QA - Automated Tests	PA-142-3	GET /search	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-142	QA - Automated Tests	PA-142-4	GET /articles	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-143	QA - Manual Testing	PA-143-1	Landing Page	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-143	QA - Manual Testing	PA-143-2	Agency List	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-143	QA - Manual Testing	PA-143-3	Tag List	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-143	QA - Manual Testing	PA-143-4	Search Articles	Under consideration	Luis F. Escobar-Oriver	Feb 15, 2018										
Release 1.0 (2018)	PA-144	Design - Landing Page - Wireframes	PA-144-1	Login Area	Dev Complete	Default (Unassigned)	Feb 14, 2018					Feb 15, 2018	Feb 20, 2018				
Release 1.0 (2018)	PA-144	Design - Landing Page - Wireframes	PA-144-2	Design Search Box	Dev Complete	Default (Unassigned)	Feb 14, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-144	Design - Landing Page - Wireframes	PA-144-4	Design Tags	Dev Complete	Default (Unassigned)	Feb 14, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-144	Design - Landing Page - Wireframes	PA-144-5	Design Recent Articles	Dev Complete	Default (Unassigned)	Feb 14, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-144	Design - Landing Page - Wireframes	PA-145-1	DesignFind Hero Image for Agencies	Dev Complete	Ken Baker	Feb 14, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-144	Design - Landing Page - Wireframes	PA-144-6	Design - Landing Page Iteration - Remove Tags, and Agencies	Dev Complete	Ken Baker	Feb 14, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-145	Design - Multiple Iterations of Article Table View - wireframes	PA-145-2	Design - Multiple Iterations of Article Table View for Agencies	Under consideration	Ken Baker	Feb 14, 2018										
Release 1.0 (2018)	PA-145	Design - Multiple Iterations of Article Table View - wireframes	PA-145-3	Design dedicated page for Tags	Under consideration	Ken Baker	Feb 14, 2018										
Release 1.0 (2018)	PA-146	Design - Mockups	PA-146-1	Landing Page	Under consideration	Ken Baker	Feb 15, 2018										
Release 1.0 (2018)	PA-146	Design - Mockups	PA-146-2	Agencies List	Under consideration	Ken Baker	Feb 15, 2018										
Release 1.0 (2018)	PA-146	Design - Mockups	PA-146-3	Tags List	Under consideration	Ken Baker	Feb 15, 2018										
Release 1.0 (2018)	PA-146	Design - Mockups	PA-146-4	Search Articles	Under consideration	Ken Baker	Feb 15, 2018										
Release 1.0 (2018)	PA-147	Design - High Fidelity Designs	PA-147-1	Landing Page	Under consideration	Default (Unassigned)	Feb 15, 2018										
Release 1.0 (2018)	PA-147	Design - High Fidelity Designs	PA-147-2	Agency List	Under consideration	Default (Unassigned)	Feb 15, 2018										
Release 1.0 (2018)	PA-147	Design - High Fidelity Designs	PA-147-3	Tag List	Under consideration	Default (Unassigned)	Feb 15, 2018										
Release 1.0 (2018)	PA-147	Design - High Fidelity Designs	PA-147-4	Search Articles	Under consideration	Default (Unassigned)	Feb 15, 2018										
Release 1.0 (2018)	PA-149	DevOps - Setup GitHub	PA-149-1	Setup Initial Repository & Project Structure	Dev Complete	Default (Unassigned)	Feb 15, 2018					Feb 15, 2018	Feb 20, 2018				
Release 1.0 (2018)	PA-149	DevOps - Setup GitHub	PA-149-2	Setup Initial Dockerfiles, Docker-Compose File & Build Scripts	Dev Complete	Default (Unassigned)	Feb 15, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-149	DevOps - Setup GitHub	PA-149-3	Invite Team Members & Configure Permissions	Dev Complete	Default (Unassigned)	Feb 15, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-149	DevOps - Setup GitHub	PA-149-4	Document Git Branching Strategy	Dev Complete	Default (Unassigned)	Feb 15, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-149	DevOps - Setup GitHub	PA-149-5	Setup Webhook - AWS SQS Service	Dev Complete	Default (Unassigned)	Feb 15, 2018						Feb 15, 2018	Feb 20, 2018			
Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-1	Create ECR Repository	Dev Complete	Default (Unassigned)	Feb 15, 2018								Feb 20, 2018		
Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-2	Create ECS Cluster	Dev Complete	Default (Unassigned)	Feb 15, 2018								Feb 20, 2018		
Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-3	Create Task Definition	Dev Complete	Default (Unassigned)	Feb 15, 2018								Feb 20, 2018		

Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-4	Create ECS Service	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-5	Create EC2 Auto-Scaling Group	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-6	Create Elastic Load Balancer	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-150	DevOps - Setup Staging Environment	PA-150-7	Configure Custom Domain Name	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-1	Create ECR Repository	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-2	Create ECS Cluster	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-3	Create Task Definition	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-4	Create ECS Service	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-5	Create EC2 Auto-Scaling Group	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-6	Create Elastic Load Balancer	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-151	DevOps - Setup Production Environment	PA-151-7	Configure Custom Domain Name	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-152	QA - Regression Template	PA-152-1	Landing Page	In development	Default (Unassigned)	Feb 15, 2018		Feb 20, 2018	Feb 15, 2018
Release 1.0 (2018)	PA-152	QA - Regression Template	PA-152-2	Agency List	In development	Default (Unassigned)	Feb 15, 2018		Feb 20, 2018	Feb 15, 2018
Release 1.0 (2018)	PA-152	QA - Regression Template	PA-152-3	Tag List	In development	Default (Unassigned)	Feb 15, 2018	Feb 20, 2018		Feb 20, 2018
Release 1.0 (2018)	PA-152	QA - Regression Template	PA-152-4	Search Articles	In development	Default (Unassigned)	Feb 15, 2018		Feb 20, 2018	Feb 15, 2018
Release 1.0 (2018)	PA-152	QA - Regression Template	PA-152-5	Create Baseline Template	In development	Luis F. Escobar-Oliver	Feb 20, 2018		Feb 20, 2018	
Release 1.0 (2018)	PA-156	Documentation - API Endpoints	PA-156-1	GET /tags	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 21, 2018
Release 1.0 (2018)	PA-156	Documentation - API Endpoints	PA-156-2	GET /agencies	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 21, 2018
Release 1.0 (2018)	PA-156	Documentation - API Endpoints	PA-156-3	GET /search	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-156	Documentation - API Endpoints	PA-156-4	GET /articles	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-156	Documentation - API Endpoints	PA-156-5	POST /article	Under consideration	Eric Dobyns	Feb 21, 2018			
Release 1.0 (2018)	PA-157	Documentation - Data Models	PA-157-1	Article	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 21, 2018
Release 1.0 (2018)	PA-157	Documentation - Data Models	PA-157-2	ArticleEdit	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-157	Documentation - Data Models	PA-157-3	User	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-157	Documentation - Data Models	PA-157-4	Agency	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 21, 2018
Release 1.0 (2018)	PA-157	Documentation - Data Models	PA-157-5	Tag	Dev Complete	Default (Unassigned)	Feb 15, 2018			Feb 21, 2018
Release 1.0 (2018)	PA-159	Back-End - API Endpoints	PA-159-1	GET /tags	Dev Complete	Default (Unassigned)	Feb 15, 2018		Feb 16, 2018	Feb 16, 2018
Release 1.0 (2018)	PA-159	Back-End - API Endpoints	PA-159-2	GET /agencies	Dev Complete	Default (Unassigned)	Feb 15, 2018		Feb 16, 2018	Feb 16, 2018
Release 1.0 (2018)	PA-159	Back-End - API Endpoints	PA-159-3	GET /search	Dev Complete	Default (Unassigned)	Feb 15, 2018		Feb 16, 2018	Feb 16, 2018
Release 1.0 (2018)	PA-159	Back-End - API Endpoints	PA-159-4	GET /articles	Dev Complete	Default (Unassigned)	Feb 15, 2018		Feb 16, 2018	Feb 16, 2018
Release 1.0 (2018)	PA-159	Back-End - API Endpoints	PA-159-5	POST /article	Under consideration	Noel Eom	Feb 21, 2018			
Release 1.0 (2018)	PA-160	Back-End - Data Models	PA-160-1	Article	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-160	Back-End - Data Models	PA-160-2	ArticleEdit	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-160	Back-End - Data Models	PA-160-3	User	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-160	Back-End - Data Models	PA-160-4	Agency	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-160	Back-End - Data Models	PA-160-5	Tag	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-162	Front-End - UI	PA-162-1	Landing Page	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-162	Front-End - UI	PA-162-2	Agency List	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-162	Front-End - UI	PA-162-3	Tag List	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-162	Front-End - UI	PA-162-4	Search Articles	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-163	Front-End - API Endpoints	PA-163-1	GET /tags	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-163	Front-End - API Endpoints	PA-163-2	GET /agencies	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-163	Front-End - API Endpoints	PA-163-3	GET /search	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-163	Front-End - API Endpoints	PA-163-4	GET /articles	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-163	Front-End - API Endpoints	PA-163-5	POST /article	Under consideration	Raghu Jonnala	Feb 21, 2018			
Release 1.0 (2018)	PA-164	Front-End - Data Models	PA-164-1	Article	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-164	Front-End - Data Models	PA-164-2	ArticleEdit	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-164	Front-End - Data Models	PA-164-3	User	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-164	Front-End - Data Models	PA-164-4	Agency	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-164	Front-End - Data Models	PA-164-5	Tag	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-165	UXResearch - UI	PA-165-1	Landing Page	In design		Feb 15, 2018	Feb 20, 2018		
Release 1.0 (2018)	PA-165	UXResearch - UI	PA-165-2	Agency List	Will not implement	Default (Unassigned)	Feb 15, 2018			Feb 20, 2018
Release 1.0 (2018)	PA-165	UXResearch - UI	PA-165-3	Tag List	In design		Feb 15, 2018	Feb 20, 2018		
Release 1.0 (2018)	PA-165	UXResearch - UI	PA-165-4	Search Articles	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-166	Design - Style Guide	PA-166-1	Color Patterns	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-166	Design - Style Guide	PA-166-2	Fonts	Under consideration	Default (Unassigned)	Feb 15, 2018			
Release 1.0 (2018)	PA-167	Create Seed Data	PA-167-1	Create Users	Under consideration	Jason Connolly	Feb 15, 2018			
Release 1.0 (2018)	PA-167	Create Seed Data	PA-167-2	Create Articles	Under consideration	Jason Connolly	Feb 15, 2018			
Release 1.0 (2018)	PA-167	Create Seed Data	PA-167-3	Create Tags	Under consideration	Jason Connolly	Feb 15, 2018			
Release 1.0 (2018)	PA-168	Design - Can Ban type Wireframes	PA-168-1	Design - Can Ban type workflow board	In design		Feb 15, 2018	Feb 20, 2018		Feb 20, 2018

Release 1.0 (2018)	PA-168	Design - Dashboard - Wireframes	PA-168-2	Design "My Work"	In design	Default (Unassigned)	Feb 15, 2018	Feb 20, 2018
Release 1.0 (2018)	PA-172	Design - Wireframes - Dashboard	PA-172-1	Design KPYS Section	In design	Default (Unassigned)	Feb 20, 2018	Feb 20, 2018
Release 1.0 (2018)	PA-172	Design - Wireframes - Dashboard	PA-172-2	Design Trending Articles Section	In design	Default (Unassigned)	Feb 20, 2018	Feb 20, 2018
Release 1.0 (2018)	PA-172	Design - Wireframes - Dashboard	PA-172-3	Design My published Articles Section	In design	Default (Unassigned)	Feb 20, 2018	Feb 20, 2018
Release 1.0 (2018)	PA-172	Design - Wireframes - Dashboard	PA-172-4	Design "In process" and "needs review" section	In design	Ken Baker	Feb 21, 2018	Feb 22, 2018
Release 1.0 (2018)	PA-172	Design - Wireframes - Dashboard	PA-172-5	Design declined section	In design	Ken Baker	Feb 21, 2018	Feb 22, 2018
Release 1.0 (2018)	PA-173	Design - Wireframes - Edit Ticket Screen	PA-173-1	Design Page	In design	Default (Unassigned)	Feb 22, 2018	Feb 23, 2018