| Under consideration                                                                                                                                                                                                                            | In design                                                                          | Design Review                                                                                                  | Ready to develop                                                                                                                           | In development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Dev Complete                                                                                                                                                                                                                                                                                        | QA | Ready to ship | Shipped | Will not implement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------|---------|--------------------|
| ✓ Dan Castellon                                                                                                                                                                                                                                |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| PA.27 New Orb-Design-HTML5-PhoneRegistration © 0 PA.25 New Orb-Design-Mobile-AddLocation S Requirements © 0 PA.24 New Orb-Design-Mobile-Email Registration 2 Requirements © 0 PA.25 New Orb-Design-Mobile-PhoneRegistration 3 Requirements © 0 |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| ✓ Eric Dobyns                                                                                                                                                                                                                                  |                                                                                    |                                                                                                                | -                                                                                                                                          | p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
|                                                                                                                                                                                                                                                | PA-22 New Onb-Design-Mobile-Create 3 Requirements #0 0                             |                                                                                                                | PA-13 New DevOps - Setup Build Server 9 Requirements 9 New Setup Build Server 10 Requirements 9 New Setup Build Server 10 Requirements 9 0 | PA-157 New Documentation - Data Models 5 Requirements © 10 New Documentation - API Endpoints 4 Requirements © 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PA-150 Documentation - Initial Swagger Setup 0 Requirements 90 0 Requirements 90 0 Requirements 17 Requirements 90 0 Requirements |    |               |         |                    |
| ✓ Felix Tran                                                                                                                                                                                                                                   |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
|                                                                                                                                                                                                                                                |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| ✓ Jason Connolly                                                                                                                                                                                                                               |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| PA-167 New Create Seed Data 3 Requirements © 0  PA-141 New Technical Writeup 0 Requirements © 0                                                                                                                                                |                                                                                    |                                                                                                                |                                                                                                                                            | PA-165                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| ✓ Ken Baker                                                                                                                                                                                                                                    |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| PA-168                                                                                                                                                                                                                                         | PA-172 New Design - Wierframes - Deshboard \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | PA:-145 New Design - Multiple Iterations of Article Table View - wireframes 2 Requirements \$\text{\omega}\$ 0 |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PA-144 New Design - Landing Page - Wiveframes 6 Requirements 99 0                                                                                                                                                                                                                                   |    |               |         |                    |
| ✓ Luis F. Escobar-Driver                                                                                                                                                                                                                       |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| PA-143 New OA - Manual Testing 4 Requirements #0 0                                                                                                                                                                                             |                                                                                    |                                                                                                                |                                                                                                                                            | PA-152         New           QA - Regression Template         \$\mathre{\text{P}}\$ 1           \$\mathre{\text{P}}\$ 2         New           QA - Automated Tests         4 Requirements         \$\mathre{\text{P}}\$ 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PA-153 New OA - Initial Setup 0 Requirements                                                                                                                                                                                                                                                        |    |               |         |                    |
| → Luis Garcia                                                                                                                                                                                                                                  |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
|                                                                                                                                                                                                                                                |                                                                                    |                                                                                                                |                                                                                                                                            | PA-14 New Onb-0S-Prone Registration S Requirements 9 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PA-15   New Oct-10/S-EmailRegistration   4 Requirements   9 0   0     PA-12   New Oct-10/S-Add Location   7 Requirements   9 0     PA-11   New OCS - Onboarding - Create   4 Requirements   9 0     PA-13   New OCS-Institutation   PA-13   New OCS-Institutation   2 Requirements   9 0            |    |               |         |                    |
| ✓ Mark Witte                                                                                                                                                                                                                                   |                                                                                    |                                                                                                                |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |    |               |         |                    |
| PA-139 New Compilate Readine Deck 0 Requirements # 0                                                                                                                                                                                           |                                                                                    |                                                                                                                |                                                                                                                                            | PA-134   New   Experience Pillar Document   0   Regularements   9   0     PA-49   New   Complete Readme Deck   0   Pa-44   New   PR-44   New   New | PA-48                                                                                                                                                                                                                                                                                               |    |               |         |                    |

|                                             |                                                      | Define: Vision, personas, business model carvas, competitors, initiatives, goals. 3 Requirements © 0  Ph-42 Research Conduct Surveys 2 Requirements © 0                                                          | Admin Pillars Document 0 Requirements  9 0  PA-43  New Conduct Initial Interviews 0 Requirements  9 0 |  |                                                                       |  |
|---------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|
| ✓ Mike Firoved                              |                                                      |                                                                                                                                                                                                                  |                                                                                                       |  |                                                                       |  |
|                                             |                                                      | PA-170 New DevOps - Purchase SSL Certificate for adap Anotisoftware com O Requirements 2 2 PA-169 New DevOps - Purchase SSL Certificate for adap-4taging Anotisoftware com O Requirement 2 2                     | PA-171 New Resolve custom domain name issue via H0T8 ethernet connection 0 Requirements ® 1           |  | PA-37 New Docker Container - MongoDB/Backend 0 Requirements \$\Pi\$ 0 |  |
| New Fee                                     |                                                      |                                                                                                                                                                                                                  |                                                                                                       |  |                                                                       |  |
| ∨ Noel Eom                                  |                                                      | PA-160         New           BackEnd - Data Models         5 Requirements           5 Requirements         9 0           PA-158         New           BackEnd - Initial Project Setup         0 Requirements     | PA-159 New BackEnd - API Endpoints 4 Requirements \$\Pi\$ 0                                           |  |                                                                       |  |
| → Patrick MacDowell                         |                                                      |                                                                                                                                                                                                                  |                                                                                                       |  |                                                                       |  |
|                                             | PA-50 New Android Testing Environment 2 Requirements |                                                                                                                                                                                                                  |                                                                                                       |  |                                                                       |  |
| → Raghu Jonnala                             |                                                      |                                                                                                                                                                                                                  |                                                                                                       |  |                                                                       |  |
| PA-162 New FrontEnd - UI 4 Requirements 9 0 |                                                      | PA-164   New   FrontEnd - Data Models   S   Requirements   ● 0     PA-163   New   FrontEnd - API Endpoints   S   Requirements   ● 0     PA-161   New   FrontEnd - Indisal Project Setup   O   Requirements   ● 0 |                                                                                                       |  |                                                                       |  |
| ▼ Todd Schermerhorn                         |                                                      |                                                                                                                                                                                                                  |                                                                                                       |  |                                                                       |  |
|                                             |                                                      | PA-31         New OA API-AutomatedTests         P 0           PA-30         New OAAPI-SmokeTests         0 Requirements           PA-30 Requirements         ● 0                                                 |                                                                                                       |  |                                                                       |  |