



MOMENTUM REPORT

WEEK OF DEC. 16, 2022

This Dash Report represents the status of the LogicPlum development of the CaringWays platform as of the publication of this report.

Completed refers to what has been completed.

Active refers to ongoing items.

New refers to upcoming scheduled work.

The projected completion date for CaringWays is Dec. 21, 2022

NOTE: **FE** = Frontend, **BE** = Backend, **CI/CD** = Continuous Integration/Continuous Development, **API** = Application Programming Interface, **UI** = User Interface

CLOSED ITEMS

Task ID	Report Title	Status	Date
80891320	Resource Allocation	Completed	June 2, 2022
80891322	Capacity Planning	Completed	June 6, 2022
80891323	Hour's Estimation	Completed	June 7, 2022
81172853	To change the color of sign and submit button in staging	Completed	June 20, 2022
81153631	Not able to create account in data file flag true condition	Completed	June 20, 2022
81153632	Not able to login to existing account when data file flag is set to true	Completed	June 20, 2022
81153634	On clicking on fundraisers card page is not redirected to idonate page	Completed	June 20, 2022
81190825	To update all the fields in transaction table	Completed	June 20, 2022
81190787	FE :table fields update in management UI- transaction table	Completed	June 20, 2022
81153424	Management ui pop up	Completed	June 20, 2022
81153630	Not showing patient in landing page after completing the registration process.	Completed	June 21, 2022
81190809	To Disable button for logging in to already existing account for yourself, someone else and when data file flag is set to true	Completed	June 21, 2022
81172930	TO disable the create account button in yourself data file flag-true condition	Completed	June 21, 2022
81153761	Transactions table field updates	Completed	June 21, 2022
81153760	Unable to creating fundraising account	Completed	June 21, 2022
81153633	Unable to go login to current account	Completed	June 21, 2022
81153762	Management UI pop up	Completed	June 21, 2022
81153635	Unable to edit Url and Program Slug in Programs	Completed	June 21, 2022
81190656	To display transaction ID instead of campaign ID	Completed	June 22, 2022
81190652	Not showing the transactions in table after a transaction is made	Completed	June 22, 2022
81153759	Pagination not working for billing records ranging from 100	Completed	June 22, 2022
81172845	To fix the reload issue when data file flag is true condition	Completed	June 22, 2022
81190365	To include transaction date in transaction table	Completed	June 23, 2022
81153636	Table fields update in management UI	Completed	June 23, 2022
81172854	To disable the create account button in someone else account	Completed	June 24, 2022

Task ID	Report Title	Status	Date
81204196	BackSpace cannot be used for DOB when data file flag is set to true	Completed	June 27, 2022
81191918	pagination not working for patient cases ranging from 100	Completed	June 27, 2022
81231138	Landing page -resend email issue when page reloads	Completed	June 28, 2022
81266909	To disable button for logging into already existing account	Completed	June 28, 2022
81191921	To disable the button in creating an account when data file flag is set to true	Completed	June 29, 2022
81266908	To fix the reload issue in data file flag true condition	Completed	June 29, 2022
81266910	Landing page link issue in page reload	Completed	June 29, 2022
81230944	To move to staging - all tasks deployed in dev	Completed	June 29, 2022
81266961	Not able to create account when data file flag is true	Completed	June 29, 2022
81286376	Arrow pointer head should be replaced to finger pointer (staging)	Completed	June 30, 2022
81266874	API for landing page refresh.	Completed	June 30, 2022
81302721	Disable button- production issue	Completed	July 5, 2022
81303082	To change the API in user verification when entering the data in user verification pop-up for someone else registration process.	Completed	July 5, 2022
81303831	To disable the button for the already registered patients when creating an account in someone else registration.	Completed	July 5, 2022
81303830	To disable the button for the already registered patients when creating an account in yourself registration.	Completed	July 5, 2022
81303829	To disable the create button in the create an account page for creating a new patient In someone else registration	Completed	July 5, 2022
81303828	To disable the create button when creating an account for new patients in creating an account page yourself registration.	Completed	July 5, 2022
81302532	Production environment issue - The email sent has the URL string incorrect	Completed	July 5, 2022
81303833	To redirect to the i-donate page after entering the code in the user verification pop-up for someone else registration.	Completed	July 5, 2022
81303832	To redirect to the i-donate page after entering the code in the user verification pop-up for yourself registration	Completed	July 5, 2022
81286242	Search not working for Users when whole name is searched	Completed	July 5, 2022
81323049	To change the API called in user verification pop up when entering the data for yourself registration process.	Completed	July 5, 2022
81322999	production bug-fundraiser redirect to idonate page url issue .	Completed	July 6, 2022
81303195	Showing error when entering the code in the user verification pop-up for yourself registration.	Completed	July 6, 2022

Task ID	Report Title	Status	Date
81302712	Issue Logging Into Existing iDonate Account - Production issue	Completed	July 6, 2022
81286484	Back Office Recon Process	Completed	July 8, 2022
81286547	Create Email Campaign Integration with Campaign Monitor for GA to handle Email (API?)	Completed	July 8, 2022
81286486	Dashboard of Fundraising stats in Management UI	Completed	July 8, 2022
81286485	Data Analytics	Completed	July 8, 2022
81286548	Fundraiser Load of Story / Picture URL from iDonate Report	Completed	July 8, 2022
81286482	Fundraiser Search (External/Donors)	Completed	July 8, 2022
81286483	iDonate/AWS Sync Process	Completed	July 8, 2022
81324048	Is there a need to limit no of weeks of care under care calculator- to limit to 3 digits	Completed	July 8, 2022
81323299	API exposed in landing page on refreshing	Completed	July 8, 2022
81435556	Modifications in CW document	Completed	July 8, 2022
81363375	Pop up should be Edit User instead of Add User	Completed	July 12, 2022
81402501	transaction amount calculation issue in the nightly process	Completed	July 12, 2022
81402500	triggering nightly process services",	Completed	July 12, 2022
81364062	Move the changes to production	Completed	July 13, 2022
81364061	Production CI/CD	Completed	July 13, 2022
81436128	Adjust the registration wording from the "fundraiser" to "campaign" in emails	Completed	July 14, 2022
81402503	Back Office Recon Process-Metabase	Completed	July 15, 2022
81402505	Create Email Campaign Integration with Campaign Monitor for GA to handle Email (API?)	Completed	July 15, 2022
81402504	iDonate/AWS Sync Process	Completed	July 15, 2022
81436338	Modifications in Caringways document	Completed	July 15, 2022
81435516	Remove the "Go to home" button	Completed	July 19, 2022
81418847	Incorrect toaster message for someone else after completion of registration.	Completed	July 19, 2022
81546763	Landing Page URL not working correctly in production environment	Completed	July 19, 2022
81546762	Management UI- users not saving in production environment	Completed	July 19, 2022
81488267	Update user nor working in admin page	Completed	July 19, 2022
81436127	Adjust the registration page to remove top wording/code box	Completed	July 20, 2022
81488187	First name field should be shown before the last name in patient cases.	Completed	July 20, 2022

Task ID	Report Title	Status	Date
81487615	In edit program, program URL and slug fields to be enabled only after editing program code.	Completed	July 20, 2022
81488188	Sorting to be enabled in users page u2013 active to be displayed first and then inactive	Completed	July 20, 2022
81488189	Fixed position to be maintained after editing in providers, programs, card company, card company plan, users	Completed	July 21, 2022
81435411	design of under maintenance page in production environment	Completed	July 22, 2022
81487610	Registration process- make the state a dropdown	Completed	July 22, 2022
81487616	To limit the decimal spaces to 2 for Fee percentage, card txn pct, card txn fee, profit sharing	Completed	July 22, 2022
81561978	Search not working for providers	Completed	July 25, 2022
81579033	Maintenance page in production environment	Completed	July 26, 2022
81562038	Search not working for patient cases	Completed	July 26, 2022
81487609	Adjust the word "fundraiser" to "campaign" on all screens	Completed	July 27, 2022
81623859	In an edit of users the phone number field shows 9999999	Completed	July 28, 2022
81623725	To change the DOB format in patient cases	Completed	July 28, 2022
81623724	When new users are created it automatically goes to an Inactive state.	Completed	July 29, 2022
81639906	Transaction pop-up window scrolls down automatically when opened	Completed	Aug. 1, 2022
81654626	When creating a program Program slug and program url fields are disabled	Completed	Aug. 1, 2022
81640318	Card Company and Card Plan should be made mandatory when creating a provider	Completed	Aug. 2, 2022
81640319	Description field in Card Company Plan is not shown in red when left incomplete	Completed	Aug. 2, 2022
81640317	The banking routing number field on the admin page should not accept more than 9 digits	Completed	Aug. 2, 2022
81623857	Fundraiser load of story/picture URL from iDonate report	Completed	Aug. 3, 2022
81623719	Fundraiser load of story/Picture URL from the i-donate report	Completed	Aug. 3, 2022
81623718	Transaction table- Not showing data in transactions in production environment	Completed	Aug. 3, 2022
81654625	Zip should not accept more than 5 characters under create/edit provider, card company	Completed	Aug. 3, 2022
81640320	The state should have a dropdown in the state field when creating or editing provider and card company	Completed	Aug. 4, 2022
81709816	Data under providers displayed incorrectly	Completed	Aug. 4, 2022
81709581	Mandatory Fields are not shown in red while creating or editing a provider when left blank	Completed	Aug. 4, 2022
81710047	Access is not restricted for the newly created user	Completed	Aug. 5, 2022

Task ID	Report Title	Status	Date
81709582	Incorrect error message while creating and editing providers	Completed	Aug. 5, 2022
81730100	Research on the new logic of program prefixing task	Completed	Aug. 5, 2022
81731663	To add the new tasks into staging environment	Completed	Aug. 5, 2022
81709803	organisation table	Completed	Aug. 9, 2022
81730098	Organization table when creating providers in the i-donate program, should list the organizations	Completed	Aug. 9, 2022
81730099	To move the new tasks to staging	Completed	Aug. 9, 2022
81729967	Add a new field "fundraiser ID prefix " to provider in ADMIN page	Completed	Aug. 10, 2022
81729835	Add a new field "fundraiser ID prefix " to the program	Completed	Aug. 10, 2022
81729836	create a function to change the fundraiser ID prefix according to the provider	Completed	Aug. 10, 2022
81730015	Organization table - in the program table	Completed	Aug. 10, 2022
81730016	Organization table when creating providers in the idOnate program should list the organizations	Completed	Aug. 10, 2022
81730097	To limit the account number field to 9 digits	Completed	Aug. 10, 2022
81771518	Error message not shown when incorrect URL format is entered, URL field not shown in red when left blank	Completed	Aug. 10, 2022
81771521	Showing error on edit of organizations	Completed	Aug. 10, 2022
81771322	To add organisation ID field in create organizations	Completed	Aug. 10, 2022
81771212	To change the name from "users to "organizations" on the organization page	Completed	Aug. 10, 2022
81771519	Unable to create a new user on the admin page - staging	Completed	Aug. 10, 2022
81771520	Zip code field accepts more than 5 digits- staging	Completed	Aug. 10, 2022
81771213	Error message is shown even when all fields are entered while creating or editing a provider	Completed	Aug. 10, 2022
81788588	Organization not shown in newly created user even when access is given	Completed	Aug. 10, 2022
81788436	Search not working in the organization	Completed	Aug. 10, 2022
81788587	Text copied to clipboard shows fundraiser instead of campaign (staging)	Completed	Aug. 10, 2022
81788580	When the prefix field is left blank automatically FR should be shown	Completed	Aug. 10, 2022
81807993	To move the tasks to production	Completed	Aug. 11, 2022
81825681	Grammatical mistake in organizations toaster	Completed	Aug. 12, 2022
81807916	Created programs are not sorted according to creation time	Completed	Aug. 16, 2022
81807945	fundraiser registration using new organization logic	Completed	Aug. 16, 2022
81808008	Campaign prefix is set to FR even after changing it	Completed	Aug. 16, 2022

Task ID	Report Title	Status	Date
81826443	Unable to create an account on the registration page for yourself and someone else	Completed	Aug. 16, 2022
81826444	Unable to register patients for already existing accounts for yourself and someone else	Completed	Aug. 16, 2022
81808178	To create a API to connect to I-donate webhook	Completed	Aug. 17, 2022
81876989	Database Issue	Completed	Aug. 17, 2022
81876361	Testing production environment	Completed	Aug. 17, 2022
81896676	Prefix field to be added in creating a provider	Completed	Aug. 18, 2022
81896797	Staging webhook URL	Completed	Aug. 18, 2022
81919279	Campaign Prefix column not removed from Program	Completed	Aug. 19, 2022
81877797	On creating a user on the admin page phone no is changed to 99999999(staging)	Completed	Aug. 19, 2022
81877799	The record found page does not appear instead a toaster is shown when the data file flag is set to true	Completed	Aug. 23, 2022
81877798	Fields not shown in red while creating a provider (staging)	Completed	Aug. 23, 2022
81877800	Incorrect text is shown in account already exists page for someone else	Completed	Aug. 24, 2022
81825820	Research on virtual machine automation	Completed	Aug. 24, 2022
81896799	Prefix field to be added in creating a provider	Completed	Aug. 24, 2022
81938213	Unable to create or login to an account for yourself and someone else	Completed	Aug. 24, 2022
82022806	Incorrect toaster messages are shown while editing/creating card company plan	Completed	Aug. 30, 2022
82022805	Incorrect toaster showed for fee percentage	Completed	Aug. 30, 2022
82022847	Text field border not there for Program URL in creating/edit programs	Completed	Aug. 30, 2022
82002951	A program can have multiple providers associated with it.	Completed	Aug. 31, 2022
82002949	A ring (dev-staging or prod) can have multiple organizations set up.	Completed	Aug. 31, 2022
82002950	An organization can have multiple programs associated with it.	Completed	Aug. 31, 2022
82002256	Cannot edit the iDonate Program	Completed	Aug. 31, 2022
82002803	Cannot edit the iDonate Program	Completed	Aug. 31, 2022
82002797	Cannot edit the Slug	Completed	Aug. 31, 2022
82002804	Cannot edit the Slug	Completed	Aug. 31, 2022
82002798	Cannot edit the URL	Completed	Aug. 31, 2022
82002805	Cannot edit the URL	Completed	Aug. 31, 2022
82002801	Fundraiser load of the story- to change the email to receive updates	Completed	Aug. 31, 2022

Task ID	Report Title	Status	Date
82002800	Getting an error each time that the program code already exists when filing	Completed	Aug. 31, 2022
82002947	Getting an error each time that the program code already exists when filing	Completed	Aug. 31, 2022
82002799	Organization change is not being filed	Completed	Aug. 31, 2022
82002806	Organization change is not being filed	Completed	Aug. 31, 2022
82002954	Text to be changed to u201CClick here to create a new accountu201D in someone else create account page- staging	Completed	Aug. 31, 2022
82002952	Unable to create an account/Login to I-donate u2013 I-donate issue	Completed	Aug. 31, 2022
82086025	Campaign prefix field - to set the max length to 9 characters	Completed	Aug. 31, 2022
82022849	Text field border not there for description in create/edit card company plan	Completed	Aug. 31, 2022
82022850	Text field border not there for description in create/edit organization	Completed	Aug. 31, 2022
82022848	Text field border not there for zipping in create/edit card company	Completed	Aug. 31, 2022
82107271	Activate UX changes to sync up with website phase 2 release	Completed	Sept. 6, 2022
82146696	Someone else second page image	Completed	Sept. 6, 2022
82106959	Text field border not present for Program URL in create/edit Program- staging	Completed	Sept. 6, 2022
82144785	To add a status field to patient cases table - it automatically should update the webhook- active/archive states	Completed	Sept. 6, 2022
82107014	Campaign Prefix -set the limit to 1,2, or 3 characters	Completed	Sept. 7, 2022
82106960	Field border not present for Zip in create/edit Card Company- staging	Completed	Sept. 7, 2022
82107013	Staging webhook URL update	Completed	Sept. 7, 2022
82107270	Terminate/purge process for provider inactivation	Completed	Sept. 7, 2022
82107016	Terminate/purge process for provider inactivation	Completed	Sept. 7, 2022
82106961	Text field border not present for Description in Card Company Plan- staging	Completed	Sept. 7, 2022
82107015	To add a status field to patient cases table - it automatically should update the webhook- active/archive states	Completed	Sept. 7, 2022
82106962	To change the URL from 'fundraiser' to 'campaigner' in CareCalculator Page	Completed	Sept. 7, 2022
82144867	Research on AWS automation of instance creation	Completed	Sept. 14, 2022
82174986	Ability to edit campaign prefix field	Completed	Sept. 14, 2022
82175042	Fundraiser search- should be similar to our landing page with the brand color etc with a search bar	Completed	Sept. 14, 2022

Task ID	Report Title	Status	Date
82175043	Not able to edit the program URL in staging	Completed	Sept. 14, 2022
82175040	Remove waves on the white screen sections for all pages in the process (top right and bottom left corners)	Completed	Sept. 14, 2022
82175041	Shrink window padding to fit as much as possible onto a single screen where it makes sense.	Completed	Sept. 14, 2022
82175038	To change the logo color to white where the visibility is less	Completed	Sept. 14, 2022
82175039	To change the social media links' color to dark blue on all screens as in the brand color guide.	Completed	Sept. 14, 2022
82291591	UX change	Completed	Sept. 14, 2022
82331568	Creating a new workspace (Windows 10)	Completed	Sept. 15, 2022
82331569	Installing packages need	Completed	Sept. 15, 2022
82291592	Provider activation/inactivation	Completed	Sept. 15, 2022
82174985	Fundraiser search(external/donors)	Completed	Sept. 16, 2022
82391820	Metabase configuration	Completed	Sept. 20, 2022
82331546	Fundraiser search - Allow the provider to opt out of universal search	Completed	Sept. 21, 2022
82331536	Fundraiser search - To be able to search using first name, last name, care champion first name, care champion last name, city, and state- Provider ID should be there in the URL passed(Provider ID (required) - if no value then no results)	Completed	Sept. 21, 2022
82331544	Fundraiser Search- Search results need to display (image - Title - care champion - patient)	Completed	Sept. 21, 2022
82331542	Fundraiser Search- To implement search opt-out checkboxes in both patient cases admin page and registration pages	Completed	Sept. 21, 2022
82331541	To remove the waves in emails sent	Completed	Sept. 21, 2022
82331545	Fundraiser Search - Add logic to accept values sent thru the URL	Completed	Sept. 22, 2022
82331538	Fundraiser Search - Add logic to accept values sent thru the URL	Completed	Sept. 22, 2022
82331539	Fundraiser search - Allow the provider to opt out of universal search	Completed	Sept. 22, 2022
82331543	Fundraiser search - To be able to search using first name, last name, care champion first name, care champion last name, city, and state- Provider ID should be there in the URL passed(Provider ID (required) - if no value then no results)	Completed	Sept. 22, 2022
82331537	Fundraiser Search- Search results need to display (image - Title - care champion - patient)	Completed	Sept. 22, 2022
82331535	Fundraiser Search- To implement search opt-out checkboxes in both patient cases admin page and registration pages	Completed	Sept. 22, 2022

Task ID	Report Title	Status	Date
82391724	To deploy to staging	Completed	Sept. 22, 2022
82391861	To deploy to staging	Completed	Sept. 22, 2022
82483341	Clear button in search page	Completed	Sept. 27, 2022
82433233	Fundraiser search - Filtration through first name and last name	Completed	Sept. 28, 2022
82433225	Fundraiser search - patient cases masking/ checkboxes	Completed	Sept. 28, 2022
82433232	Fundraiser search - patient cases masking/ checkboxes	Completed	Sept. 28, 2022
82433224	Fundraiser search - To be able to search using first name,last name, care champion first name, care champion last name, city, and state, provider ID should be there in URL passed (provider ID required - If no value then no results).	Completed	Sept. 28, 2022
82433231	Fundraiser search - To be able to search using first name,last name, care champion first name, care champion last name, city, and state, provider ID should be there in URL passed (provider ID required - If no value then no results).	Completed	Sept. 28, 2022
82433223	Fundraiser Search- Add logic to accept values sent through URL	Completed	Sept. 28, 2022
82433230	Fundraiser Search- Add logic to accept values sent through URL	Completed	Sept. 28, 2022
82433226	Fundraiser search- filtration through first name and last name	Completed	Sept. 28, 2022
82433227	Staging webhook URL	Completed	Sept. 28, 2022
82433228	Transaction table in admin page	Completed	Sept. 28, 2022
82505971	Registration- date field	Completed	Sept. 28, 2022
82545981	Checkbox is updated only on page refresh of users edit in admin page	Completed	Sept. 30, 2022
82528168	Fundraiser search - to change the text " hide campaign" to "Donu2019t allow my campaign to appear in search results"	Completed	Oct. 5, 2022
82528167	Registration - date fix - to move to staging and production environments	Completed	Oct. 5, 2022
82528135	To move the staging data to production envirnoment.	Completed	Oct. 5, 2022
82528134	Staging webhook URL	Completed	Oct. 6, 2022
82528133	Transaction table in admin page	Completed	Oct. 6, 2022
82629500	Transaction table in admin page and staging webhook url	Completed	Oct. 6, 2022
82649103	Replace the provider ID to provider care code	Completed	Oct. 10, 2022
82648824	Campaign ID to be changed to transaction	Completed	Oct. 12, 2022
82648825	To add transaction date	Completed	Oct. 12, 2022

Task ID	Report Title	Status	Date
82704488	issue in fundraiser search- campaign missing	Completed	Oct. 12, 2022
82608444	New production release items	Completed	Oct. 14, 2022
82799466	To move the tasks to staging	Completed	Oct. 19, 2022
82743559	Update idonate url to new logic	Completed	Oct. 19, 2022
82781261	To move the webhook task to staging environment	Completed	Oct. 19, 2022
82799488	Deploying fe and be	Completed	Oct. 19, 2022
82799657	To move fundraiser search task to staging	Completed	Oct. 19, 2022
82781191	When doing a search from a url string the resulting page needs to hide the search bar	Completed	Oct. 19, 2022
82817988	campaign category table in admin page	Completed	Oct. 21, 2022
82817992	To add the category field automatically in patient cases	Completed	Oct. 26, 2022
82818087	campaign category table in admin page	Completed	Oct. 26, 2022
82818093	Campaign min/ max restriction during registration	Completed	Oct. 26, 2022
82818092	Carechampion field - layout changes	Completed	Oct. 26, 2022
82878751	category field in user permissions and user registration,	Completed	Oct. 26, 2022
82878753	category list,create,update	Completed	Oct. 26, 2022
82817993	Provider table- field changes	Completed	Oct. 26, 2022
82818094	Provider table- field changes	Completed	Oct. 26, 2022
82818090	Registration field - someone else	Completed	Oct. 26, 2022
82817991	Registration field - someone else	Completed	Oct. 26, 2022
82818089	Registration fields- yourself	Completed	Oct. 26, 2022
82817990	Registration fields- yourself	Completed	Oct. 26, 2022
82817989	To add category field in provider	Completed	Oct. 26, 2022
82818088	To add category field in provider	Completed	Oct. 26, 2022
82818091	To add the category field automatically in patient cases	Completed	Oct. 26, 2022
82878752	category search in category and provider(admin),	Completed	Oct. 27, 2022
82878750	Admin user auto logoff time	Completed	Oct. 28, 2022
82925313	Provider table - account number show during registration	Completed	Oct. 31, 2022
82925690	Campaign total fields- patient cases table	Completed	Nov. 2, 2022
82925316	Email content changes -AWS(CWID, Carechampion reg, Thank you, CW reg complete)	Completed	Nov. 2, 2022
82925315	Management UI- transaction table changes	Completed	Nov. 2, 2022
82925691	Management UI- transaction table changes	Completed	Nov. 2, 2022

Task ID	Report Title	Status	Date
82925689	Provider table - account number show during registration	Completed	Nov. 2, 2022
82925314	Campaign total fields- patient cases table	Completed	Nov. 3, 2022
83034771	To get the historical data	Completed	Nov. 9, 2022
83116896	Transaction historical data calculation	Completed	Nov. 9, 2022
83034738	User auto logoff time	Completed	Nov. 10, 2022
83116774	To display transaction set id in transaction id	Completed	Nov. 10, 2022
83158454	To reduce the size of images in emails	Completed	Nov. 16, 2022
83203833	Campaign category field	Completed	Nov. 16, 2022
83203905	Campaign category field	Completed	Nov. 16, 2022
83203830	Management ui- transaction table changes	Completed	Nov. 16, 2022
83203903	Management UI- transaction table changes	Completed	Nov. 16, 2022
83203832	Provider table -field changes	Completed	Nov. 16, 2022
83203831	Provider table- account number show during registration	Completed	Nov. 16, 2022
83203904	Campaign total fields- Patient cases table	Completed	Nov. 17, 2022
83158407	To send the patient account number encrypted in the URL string	Completed	Nov. 17, 2022
83247494	Email content changes- to add the image in carechampion complete registration process	Completed	Nov. 17, 2022
83248704	Account number field- to set the limit to 36 characters	Completed	Nov. 18, 2022
83247495	Account number field- to set the limit to 36 characters	Completed	Nov. 18, 2022
83248388	Admin user auto log off time - no activity	Completed	Nov. 18, 2022
83267706	Search by fundraiser ID	Completed	Nov. 18, 2022
83248390	Research on AWS Risk Analysis	Completed	Nov. 22, 2022
83247496	Transaction	Completed	Nov. 25, 2022
83349599	To move the tasks to staging	Completed	Nov. 25, 2022
83349600	Transactions	Completed	Nov. 25, 2022
83356188	transaction updation	Completed	Nov. 28, 2022
83423550	Not able to create a user	Completed	Dec. 1, 2022
83423406	Transactions data uploading - with a fundraiser	Completed	Dec. 2, 2022
83423577	When passing carecode through URL the link is taking us directly to the registration page.	Completed	Dec. 7, 2022
83512566	Fundraiser search	Completed	Dec. 7, 2022
83559893	Enable access logging and keep access logs encrypted for all buckets with sensitive data.	Completed	Dec. 8, 2022

Task ID	Report Title	Status	Date
83559894	Enable buckets versioning and enable tags for buckets with sensitive data.	Completed	Dec. 8, 2022
83559889	To set up a check at Security Hub ratings for CIS foundations and AWS best practices.	Completed	Dec. 8, 2022
83559892	Many S3 buckets are available; keep a list of S3 buckets and their descriptions available to keep only the required buckets in the environment. Clean the buckets and the data, which is not needed and has no dependencies.	Completed	Dec. 9, 2022
83559891	Review S3 buckets and keep only required data objects public.	Completed	Dec. 9, 2022
83579037	Maintain a snapshot of any deleted instance that may be useful in the future.	Completed	Dec. 12, 2022
83423429	Dashboard of fundraising stats in management UI	Completed	Dec. 14, 2022
83423428	Edit database fields -superadmin	Completed	Dec. 14, 2022
83423432	Edit database fields -superadmin	Completed	Dec. 14, 2022
83423433	Dashboard of fundraising stats in management UI	Completed	Dec. 14, 2022
83422846	Soda card files eligibility	Completed	Dec. 14, 2022
83512627	Transaction data calculation	Completed	Dec. 14, 2022
83579039	Research on KMS and key rotation	Completed	Dec. 14, 2022
83579041	Ensure that all NACLu2019s are reviewed and only required ports and traffic is enabled, which secures the data without compromising the application functionality.	Completed	Dec. 14, 2022
83640874	Only authorized users should have access to KMS and the ability to create, use and remove keys.	Completed	Dec. 14, 2022
83578886	Transaction calculations for offline donations in transaction history load and webhook	Completed	Dec. 14, 2022
83578925	Ensure database instance utilization is monitored and alarms are created to identify anomalous behavior (which may indicate a breach)	Completed	Dec. 15, 2022
83640764	Patient cases- Phone number	Completed	Dec. 15, 2022
83491571	CW admin	Completed	Dec. 16, 2022
83491573	CW landing	Completed	Dec. 16, 2022
83491572	CW registration	Completed	Dec. 16, 2022
83491574	CW search	Completed	Dec. 16, 2022

ACTIVE ITEMS

Task ID	Report Title	Status	Date
83559887	Access key rotation for all users.	Active	Dec. 12, 2022
83559888	Use of AWS Access Analyzer to look for any non-intended access provided due to misconfiguration.	Active	Dec. 12, 2022
83579042	Ensure that all managed secrets are being rotated at a periodic interval of time.	Active	Dec. 12, 2022
83640952	Editing userguide	Active	Dec. 15, 2022
83559895	Use Access Control List to limit exposure to data objects by serverless applications, internal roles, and other users.	Active	Dec. 9, 2022
83640840	Reports (card balance/ carechampion registration)	Active	Dec. 15, 2022

NEW ITEMS

Task ID	Report Title	Status	Date
83640841	Edit database fields- Once the update is filed queue campaign to send a record in that days eligibility file if the campaign has a CareCard (eligibility records already sent before)	New	Dec. 15, 2022
83640958	Nightly card file email	New	Dec. 15, 2022