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 Onb-Design-HTML5-PhoneRegistration 3 Requirements 0									
PA-25 New Onb-Design-Mobile-AddLocation 3 Requirements 0									
PA-24 New Onb-Design-Mobile-Email Registration 2 Requirements 0									
PA-23 New Onb-Design-Mobile-PhoneRegistration 3 Requirements 0									
Eric Dobyns									
PA-187 New Final Documentation Review 0 Requirements 0	PA-22 New Onb-Design-Mobile-Create 3 Requirements 0		PA-184 New Setup HTTPS with Noel 0 Requirements 0	PA-182 New Create Default Database With 'Seed' Data 0 Requirements 0	PA-155 New Documentation - Initial Swagger Setup 0 Requirements 0				PA-190 New Email - Setup two emails 0 Requirements 2
PA-186 New Review Mark's Technical Section of the Playbook 0 Requirements 0			PA-183 New Setup Custom Domain Name for Documentation Website: adpq-docs.hotbsoftware.com 0 Requirements 0	PA-176 New Documentation - Github 7 Requirements 0	PA-151 New DevOps - Setup Production Environment 7 Requirements 0				
PA-185 New Final Code Review 0 Requirements 0			PA-38 New Setup Build Server 10 Requirements 0	PA-157 New Documentation - Data Models 8 Requirements 0	PA-150 New DevOps - Setup Staging Environment 7 Requirements 0				
			PA-137 New DevOps - Setup Build Server 9 Requirements 0	PA-156 New Documentation - API Endpoints 15 Requirements 0	PA-149 New DevOps - Setup GitHub 5 Requirements 0				
Felix Tran									
Jason Connolly									
PA-141 New Technical Writeup 0 Requirements 0				PA-45 New Technical Writeup 0 Requirements 0	PA-165 New UXResearch - UI 4 Requirements 0				
				PA-167 New Create Seed Data 3 Requirements 0					
				PA-140 New Complete the Playbook writeup 2 Requirements 0					
				PA-133 Research Conduct Initial Interviews 3 Requirements 0					
Ken Baker									
PA-203 New Design - Mobile Responsive mockups - 2nd half of Designs 5 Requirements 0	PA-200 New Design - Wireframes - Settings - Article Settings 0 Requirements 0			PA-201 New Design - Wireframes - Settings- Notifications Page 1 Requirement 0	PA-174 New Design - Wireframes - Create Article Screen 0 Requirements 0				PA-168 New Design - Dashboard - Wireframes 2 Requirements 0
PA-202 New Design - HTML/CSS - 2nd half of Designs 5 Requirements 0	PA-199 New Design - Wireframes - Settings - Manage Users 3 Requirements 0			PA-196 New Design - Mockups - 1/2 Half of Design Requirements 8 Requirements 0	PA-173 New Design - Wireframes - Create/Edit Ticket Screen 1 Requirement 0				PA-145 New Design - Multiple Iterations of Article Table View - wireframes 2 Requirements 0
GDM-73 New Design - High Fidelity - 2nd half of Designs 5 Requirements 0	PA-198 New Design - Wireframes - Settings Page 0 Requirements 0				PA-172 New Design - Wireframes - Dashboard 5 Requirements 0				
PA-195 New Design - Create HTML Article template for share 0 Requirements 0	PA-197 New Design - Wireframes - Profile Page 2 Requirements 0				PA-148 New Design - HTML/CSS Conversions - 1/2 Half of Design Requirments 8 Requirements 0				
PA-166 New Design - Style Guide 2 Requirements 0	PA-177 New Design - Create Logo 1 Requirement 0				PA-147 New Design - High Fidelity Designs 4 Requirements 0				
					PA-146 New Design - Mockups 4 Requirements 0				
					PA-144 New Design - Landing Page - Wireframes 6 Requirements 0				
Luis F. Escobar-Driver									
			PA-175 New Accessibility Testing 0 Requirements 1	PA-152 New QA - Regression Template 6 Requirements 1	PA-153 New QA - Initial Setup 0 Requirements 1				
			PA-143 New QA - Manual Testing 5 Requirements 0	PA-142 New QA - Automated Tests 15 Requirements 0					
Luis Garcia									
				PA-14 New Onb-iOS-Phone Registration 5 Requirements 0	PA-15 New Onb-iOS-EmailRegistration 4 Requirements 0				
					PA-12 New Onb-iOS-Add Location 7 Requirements 0				
					PA-11 New IOS - Onboarding - Create 4 Requirements 0				

PA-13 New
iOS-Initialization
2 Requirements 0

Mark Witte

PA-134 New
Experience Pillar Document
0 Requirements 0

PA-49 New
Complete Readme Deck
0 Requirements 0

PA-139 New
Complete Readme Deck
0 Requirements 0

PA-44 New
Define: Vision, personas, business model canvas, competitors, initiatives, goals.
7 Requirements 0

PA-48 New
Complete the Playbook writeup
0 Requirements 0

PA-47 New
User Pillar Document
0 Requirements 0

PA-46 New
Admin Pillars Document
0 Requirements 0

PA-43 New
Conduct Initial Interviews
0 Requirements 0

PA-42 Research
Conduct Surveys
2 Requirements 0

Mike Firoved

PA-194 New
Configure Amazon SNS with Noel
0 Requirements 0

PA-193 New
Setup ADPQ Staff Email
0 Requirements 0

PA-192 New
Setup ADPQ Admin email
0 Requirements 0

PA-171 New
Resolve custom domain name issue via HOTB ethernet connection
0 Requirements 1

PA-170 New
DevOps - Purchase SSL Certificate for adpq.hotbsoftware.com
0 Requirements 2

PA-169 New
DevOps - Purchase SSL Certificate for adpq-staging.hotbsoftware.com
0 Requirements 2

PA-37 New
Docker Container - MongoDB/Backend
0 Requirements 0

Noel Eom

PA-181 New
Research/Setup SMS Provider
0 Requirements 0

PA-180 New
Setup SMTP Email Provider
0 Requirements 0

PA-179 New
BackEnd - Setup Logging
0 Requirements 0

PA-178 New
BackEnd - Setup Brute Force Protection
0 Requirements 0

PA-160 New
BackEnd - Data Models
8 Requirements 0

PA-159 New
BackEnd - API Endpoints
15 Requirements 0

PA-158 New
BackEnd - Initial Project Setup
0 Requirements 0

Patrick MacDowell

PA-50 New
Android Testing Environment
2 Requirements 1

PA-21 New
Android-Initialization
2 Requirements 0

PA-20 New
Android - Onboarding - Create
4 Requirements 0

PA-19 New
Onb-Android-Add Location
7 Requirements 1

PA-18 New
Onb-Android -Phone Registration
5 Requirements 1

PA-16 New
Onb-Android-Email Registration
4 Requirements 0

Raghu Jonnala

PA-164 New
FrontEnd - Data Models
8 Requirements 0

PA-163 New
FrontEnd - API Endpoints
15 Requirements 0

PA-162 New
FrontEnd - UI
6 Requirements 0

PA-161 New
FrontEnd - Initial Project Setup
0 Requirements 0

Todd Schermerhorn

PA-31 New
QA-API-AutomatedTests
0 Requirements 0

PA-30 New
QA-API-SmokeTests
0 Requirements 0