Under consideration	In design	Design Review	Ready to develop	In development	Dev Complete	QA	Ready to ship	Shipped	Will not implement
✓ Dan Castellon									
✓ Eric Dobyns									
PA-187 New Final Documentation Review 0 Requirements 9 0			PA-184 New Setup HTTPS with Noel 0 Requirements 9 0	PA-157 New Documentation - Data Models 8 Requirements 9 0	PA-155 New Documentation - Initial Swagger Setup 0 Requirements 0 0				
PA-186 New Review Mark's Technical Section of the Playbook 0 Requirements			PA-183 New Setup Custom Domain Name for Documentation Website: adpq- docs.hotbsoftware.com	PA-156 New Documentation - API Endpoints 15 Requirements 0	PA-151 New DevOps - Setup Production Environment 7 Requirements 9 0				
PA-185 New Final Code Review 0 Regulements \$\Phi\$ 0			0 Requirements		Ph-150 New DevOps - Setup Staging Environment Ph-150 New DevOps - Setup Staging Environment Ph-140 New DevOps - Setup Gilf-lub 5 Requirements 90 0				
✓ Felix Tran									
✓ Jason Connolly									
PA-141 New				PA-167 New	PA-165 New				
Technical Writeup 0 Requirements				Create Seed Data 3 Requirements PA-140 Pomplete the Playbook writeup 2 Requirements 0	UXResearch - UI 4 Requirements				
				PA-133 Research Conduct Initial Interviews 3 Requirements					
✓ Ken Baker									
PA-166 New	PA-177 New	PA-174 New			PA-144 New				PA-168 New
Design - Style Guide 2 Requirements	Design - Create Logo 1 Requirement 9 0	Design - Wireframes - Create Article Screen 0 Requirements			Design - Landing Page - Wireframes 6 Requirements				Design - Dashboard - Wireframes 2 Requirements
PA-147 New	PA-148 New	PA-173 New							
Design - High Fidelity Designs 4 Requirements	Design - HTML/CSS Conversions - 1/2 Half of Design Requirments 6 Requirements	Design - Wireframes - Create/Edit Ticket Screen 1 Requirement							
PA-146 New Design - Mockups	6 Requirements 9 0	PA-172 New							
4 Requirements • 0		Design - Wireframes - Dashboard 5 Requirements							
		PA-145 New Design - Multiple Iterations of Article Table View - wireframes							
		2 Requirements 9 0							
✓ Luis F. Escobar-Driver									
			PA-175 New Accessibility Testing	PA-152 New QA - Regression Template	PA-153 New QA - Initial Setup				
			0 Requirements 9 0	6 Requirements 9 1	0 Requirements 1				
			PA-143 New QA - Manual Testing	PA-142 New QA - Automated Tests					
➤ Luis Garcia			5 Requirements 9 0	15 Requirements					
➤ Mark Witte				-					
				PA-139 New Complete Readme Deck	PA-42 Research Conduct Surveys				
				0 Requirements 0 0 PA-44 New	2 Requirements 0				
				Define: Vision, personas, business model canvas, competitors, initiatives, goals.					
				7 Requirements 9 0					
✓ Mike Firoved									
					PA-171 New Resolve custom domain name issue via				
					HOTB ethernet connection 0 Requirements				
					PA-170 New				
					DevOps - Purchase SSL Certificate for adpq.hotbsoftware.com 0 Requirements				
					0 Requirements 2 PA-169 New				
					DevOps - Purchase SSL Certificate for adpq-staging.hotbsoftware.com				
					0 Requirements • 2				
✓ Noel Eom									
			PA-181 New Research/Setup SMS Provider	PA-160 New BackEnd - Data Models	PA-158 New BackEnd - Initial Project Setup				

		0 Requirements	9 0	8 Requirements	9 0	0 Requirements	9 0
			New	PA-159	New		
		Setup SMTP Email Provider		BackEnd - API Endpoints			
		0 Requirements	9 0	15 Requirements	9 0		
		PA-179	New				
		BackEnd - Setup Logging					
		0 Requirements	90				
		PA-178	New				
		BackEnd - Setup Brute Force Protection 0 Requirements	n				
			-				
→ Patrick MacDowell							
V Fatrick MacDowell							
✓ Raghu Jonnala							
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				PA-164 FrontEnd - Data Models	New	PA-161 FrontEnd - Initial Project Setup	New
				8 Requirements	9 0	0 Requirements	90
				<u> </u>	_		
				PA-163 FrontEnd - API Endpoints	New		
				15 Requirements	90		
				PA-162 FrontEnd - UI	New		
				6 Requirements	9 0		
▼ Todd Schermerhorn							