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 0 0			PA-184 New Setup HTTPS with Noel 0 Requirements 9 0	PA-157 New Documentation - Data Models 8 Requirements	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			PA-183 New Setup Custom Domain Name for	PA-156 New Documentation - API Endpoints	PA-151 New DevOps - Setup Production Environment				
Playbook 0 Requirements			Documentation Website: adpq- docs.hotbsoftware.com	15 Requirements 9 0	7 Requirements 90				
PA-185 New Final Code Review			0 Requirements 0 PA-182 New		PA-150 New DevOps - Setup Staging Environment 7 Requirements				
0 Requirements 0 0			Create Default Database With 'Seed' Data 0 Requirements 9 0		PA-149 New DevOps - Setup GitHub				
			PA-176 New Documentation - Github 7 Requirements 0 0		5 Requirements 9 0				
			PA-137 New						
			DevOps - Setup Build Server 9 Requirements						
→ Felix Tran									
✓ Jason Connolly									
PA-141 New Technical Writeup 0 Requirements				PA-167 New Create Seed Data 3 Requirements 0	PA-165 New UXResearch - UI 4 Requirements 9 0				
o Requiements 90				PA-140 New	4 Requiements				
				Complete the Playbook writeup 2 Requirements 9 0					
				PA-133 Research Conduct Initial Interviews 3 Requirements					
✓ Ken Baker									
PA-203 New	PA-201 New			PA-196 New	PA-174 New				PA-168 New
Design - Mobile Responsive mockups - 2nd half of Designs 5 Requirements 0 0	Design - Wireframes - Settings- Notifications Page 1 Requirement			Design - Mockups - 1/2 Half of Design Requirements 8 Requirements	Design - Wireframes - Create Article Screen 0 Requirements				Design - Dashboard - Wireframes 2 Requirements
PA-202 New Design - HTML/CSS - 2nd half of Designs	PA-200 New Design - Wireframes - Settings - Article				PA-173 New Design - Wireframes - Create/Edit Ticket Screen				PA-145 New Design - Multiple Iterations of Article Table View - wireframes
5 Requirements 0 GDM-73 New	Settings 0 Requirements				1 Requirement 0 PA-172 New				2 Requirements 9 0
Design - High Fidelity - 2nd half of Designs 5 Requirements	PA-199 New Design - Wireframes - Settings - Manage				Design - Wireframes - Dashboard 5 Requirements				
PA-195 New Design - Create HTML Article template for	Users 3 Requirements 0				PA-148 New Design - HTML/CSS Conversions - 1/2 Half				
share 0 Requirements	PA-198 New Design - Wireframes - Settings Page 0 Requirements				of Design Requirments 8 Requirements				
PA-166 New Design - Style Guide 2 Requirements 0	PA-197 New Design - Wireframes - Profile Page				PA-147 New Design - High Fidelity Designs 4 Requirements 9 0				
2 Requirements 0	2 Requirements 9 0				PA-146 New				
	PA-177 New Design - Create Logo 1 Requirement 0				Design - Mockups 4 Requirements				
					PA-144 New Design - Landing Page - Wireframes 6 Requirements				
✓ Luis F. Escobar-Driver									
			PA-175 New	PA-152 New	PA-153 New				
			Accessibility Testing 0 Requirements	QA - Regression Template 6 Requirements 1	QA - Initial Setup 0 Requirements 9 1				
			PA-143 New QA - Manual Testing 5 Requirements 0	PA-142 New QA - Automated Tests 15 Requirements					
✓ Luis Garcia									
✓ Mark Witte									
				PA-139 New Complete Readme Deck	PA-42 Research Conduct Surveys				
				0 Requirements 9 0	2 Requirements 0				
				Define: Vision, personas, business model canvas, competitors, initiatives, goals.					
				7 Requirements 0					
➤ Mike Firoved PA-194 New					PA-171 New				
Configure Amazon SNS with Noel 0 Requirements					Resolve custom domain name issue via HOTB ethernet connection				
PA-193 New Setup ADPQ Staff Email					0 Requirements 9 1 PA-170 New				
0 Requirements 0					DevOps - Purchase SSL Certificate for adpq.hotbsoftware.com				

PA-192 New Setup ADPO Admin email 0 Requirements \$ 0			0 Requirements 9 2 PA-169 New DevOps - Purchase SSL Certificate for adopt-staging hofbsoftware.com 0 Requirements 9 2							
✓ Noel Eom										
	PA-181 New Research/Sehp SMS Provider O Requirements	PA-180 New BuskEnd - Data Models 8 Requirements 9 0 Ph-159 New BaskEnd - API Endpoints 15 Requirements 9 0	PA-15B New Buscliff - Initial Project Setup 0 Requirements 0 Requirements 0 0							
➤ Patrick MacDowell										
→ Raghu Jonnala										
		PA-164 New FrontEnd - Data Models \$ Pequirements \$ \$ \$ 0 \$ PA-163 New FrontEnd - API Endpoints \$ 15 Requirements \$ \$ \$ 0 \$ PA-162 New FrontEnd - UI \$ Requirements \$ \$ \$ 0 \$	PA-161 New FrontEnd - Initial Project Setup 0 Requirements 9 0							
▼ Todd Schermerhorn										
✓ Default (Unassigned)										
PA-191 New BACKL OF - Approve Article - Role-Based Escalation logic O Recyltements PA-189 New Front End - Hover Over Logic - Sharing O Recyltements PA-18 New Front End - Tags - Autocomplete O Recyltements PA-18 New Front End - Tags - Autocomplete O Recyltements										