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									P
PA-187 New Final Documentation Review 0 Requirements			PA-184 New Setup HTTPS with Noel 0 Requirements 0 0	PA-182 New Create Default Database With 'Seed' Data 0 Requirements 0	PA-155 New Documentation - Initial Swagger Setup 0 Requirements				PA-190 New Email - Setup two emails 0 Requirements 9 2
PA-186 New Review Mark's Technical Section of the Playbook			PA-183 New Setup Custom Domain Name for Documentation Website: adpq-	PA-176 New Documentation - Github 7 Requirements 9 0	PA-151 New DevOps - Setup Production Environment 7 Requirements				
0 Requirements 0 PA-185 New			docs.hotbsoftware.com 0 Requirements	PA-157 New Documentation - Data Models	PA-150 New DevOps - Setup Staging Environment				
Final Code Review 0 Requirements			PA-137 New DevOps - Setup Build Server	8 Requirements 9 0	7 Requirements 9 0				
			9 Requirements 9 0	PA-156 New Documentation - API Endpoints 15 Requirements 9 0	PA-149 New DevOps - Setup GitHub 5 Requirements 0				
✓ Felix Tran									
✓ Jason Connolly				test.					
				PA-167 New Create Seed Data	PA-165 New UXResearch - UI				
				3 Requirements 0 PA-141 New	4 Requirements 0 0				
				Technical Writeup 0 Requirements	Complete the Playbook writeup 2 Requirements 0				
				PA-133 Research Conduct Initial Interviews					
				3 Requirements 🗩 0					
➤ Ken Baker PA-203 New	PA-200 New			PA-201 New	PA-174 New				PA-168 New
Design - Mobile Responsive mockups - 2nd half of Designs	Design - Wireframes - Settings - Article Settings			Design - Wireframes - Settings- Notifications Page	Design - Wireframes - Create Article Screen Requirements				Design - Dashboard - Wireframes 2 Requirements
5 Requirements 0 PA-202 New	0 Requirements 0 PA-199 New			1 Requirement	PA-173 New Design - Wireframes - Create/Edit Ticket				PA-145 New Design - Multiple Iterations of Article Table
Design - HTML/CSS - 2nd half of Designs 5 Requirements	Design - Wireframes - Settings - Manage Users			Design - Mockups - 1/2 Half of Design Requirements	Screen 1 Requirement				View - wireframes 2 Requirements
GDM-73 New Design - High Fidelity - 2nd half of Designs	3 Requirements 0 PA-198 New			8 Requirements 9 0	PA-172 New Design - Wireframes - Dashboard				
5 Requirements 9 0	Design - Wireframes - Settings Page 0 Requirements				5 Requirements 9 0				
PA-195 New Design - Create HTML Article template for share	PA-197 New Design - Wireframes - Profile Page				PA-148 New Design - HTML/CSS Conversions - 1/2 Half of Design Requirments				
0 Requirements 0 PA-166 New	2 Requirements 0 0 PA-177 New				8 Requirements 0 PA-147 New				
Design - Style Guide 2 Requirements	Design - Create Logo 1 Requirement				Design - High Fidelity Designs 4 Requirements				
					PA-146 New Design - Mockups				
					4 Requirements 9 0				
					PA-144 New Design - Landing Page - Wireframes 6 Requirements 9 0				
✓ Luis F. Escobar-Driver)				
			PA-175 New	PA-152 New	PA-153 New				
			Accessibility Testing 0 Requirements	QA - Regression Template 6 Requirements 9 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				15 Requirements 9 0					
- Edia Onicia									
✓ Mark Witte									
				PA-139 New	PA-42 Research				
				Complete Readme Deck 0 Requirements 0	Conduct Surveys 2 Requirements				
				PA-44 New Define: Vision, personas, business model canvas, competitors, initiatives, goals.					
				canvas, competitors, initiatives, goals. 7 Requirements					
✓ Mike Firoved									
			PA-194 New Configure Amazon SNS with Noel		PA-193 New Setup ADPQ Staff Email				
			0 Requirements 0		0 Requirements 0 PA-192 New				
					Setup ADPQ Admin email 0 Requirements				
					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		
				PA-169 New		
				DevOps - Purchase SSL Certificate for adpq-staging.hotbsoftware.com		
				0 Requirements 9 2		
✓ Noel Eom						
		PA-181 Ne Research/Setup SMS Provider	PA-160 New BackEnd - Data Models	PA-158 New BackEnd - Initial Project Setup		
		0 Requirements		0 Requirements 9 0		
		PA-180 Ne Setup SMTP Email Provider	PA-159 New BackEnd - API Endpoints			
		0 Requirements				
		PA-179 Ne BackEnd - Setup Logging				
		0 Requirements				
		PA-178 Ne BackEnd - Setup Brute Force Protection				
		0 Requirements				
→ Patrick MacDowell						
➤ Patrick MacDowell						
✓ Patrick MacDowell ✓ Raghu Jonnala						
				PA-164 New FrontEnd - Data Models		
				FrontEnd - Data Models 8 Requirements		
				FrontEnd - Data Models 8 Requirements PA-163 New FrontEnd - API Endpoints		
				FrontEnd - Data Models 8 Requirements		
				FrontEnd - Data Models 8 Requirements PA-163 New FrontEnd - API Endpoints 15 Requirements PA-162 New FrontEnd - UI		
				FrontEnd - Dala Models 8 Requirements 90 0		
				FrontEnd - Data Models Requirements \$ 0 PA-163 New FrontEnd - API Endpoints 15 Requirements \$ 0 PA-162 New FrontEnd - UI New FrontEnd - UI PA-161 PA-161 PA-161 Project Setup Provider - Inflast Project Setup New FrontEnd		
				FromEnd - Data Models Requirements ⊕ 0 PA-163 New FromEnd - API Endpoints Sequirements ⊕ 0 PA-162 New FromEnd - UI 6 PA-162 New FromEnd - UI 6 PA-161 New New PA-161 New		
				FrontEnd - Data Models Requirements \$ 0 PA-163 New FrontEnd - API Endpoints 15 Requirements \$ 0 PA-162 New FrontEnd - UI New FrontEnd - UI PA-161 PA-161 PA-161 Project Setup Provider - Inflast Project Setup New FrontEnd		
✓ Raghu Jonnala				FrontEnd - Data Models Requirements \$ 0 PA-163 New FrontEnd - API Endpoints 15 Requirements \$ 0 PA-162 New FrontEnd - UI New FrontEnd - UI PA-161 PA-161 PA-161 Project Setup Provider - Inflast Project Setup New FrontEnd		