Under consideration	In design	Design Review	Ready to develop	In development	Dev Complete	QA	Ready to ship	Shipped	Will not implement
✓ Dan Castellon	0		,				,		
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  0									
PA-23 New Onb-Design-Mobile-PhoneRegistration 3 Requirements 0									
✓ Eric Dobyns									
PA-187 New Final Documentation Review 0 Requirements   0 0	PA-22 New Onb-Design-Mobile-Create 3 Requirements 9 0		PA-38 New Setup Build Server 10 Requirements 9 0	PA-182 New Create Default Database With 'Seed' Data 0 Requirements	PA-184 New Setup HTTPS with Noel 0 Requirements 9 0				PA-190 New Email - Setup two emails 0 Requirements 9 2
PA-186 New Review Mark's Technical Section of the Playbook 0 Requirements			PA-137 New DevOps - Setup Build Server 9 Requirements 0	PA-176 New Documentation - Github 7 Requirements 0 0  PA-157 New	PA-183 New Setup Custom Domain Name for Documentation Website: adpq- docs.hotbsoftware.com 0 Requirements				
PA-185 New Final Code Review 0 Requirements 0 0				Documentation - Data Models 8 Requirements   PA-156  New Documentation - API Endpoints	PA-155 New Documentation - Initial Swagger Setup 0 Requirements 9 0				
				15 Requirements 0	PA-151 New DevOps - Setup Production Environment 7 Requirements 0 0				
					DevOps - Setup Staging Environment 7 Requirements 0 0				
					DevOps - Setup GitHub 5 Requirements    0				
✓ Felix Tran									
Inner Controlle									
✓ Jason Connolly				PA-167 New	PA-165 New				
				Create Seed Data 3 Requirements   DA-141  New	UXResearch - UI 4 Requirements  0  PA-140  New				
				Technical Writeup 0 Requirements	Complete the Playbook writeup 2 Requirements  PA-133  Research Conduct Initial Interviews				
					3 Requirements 0				
✓ Ken Baker				(94.7					
PA-208 New Design - Too many attemps 0 Requirements   0 0	PA-206 Bug fix Design- HTML/CSS- Bugs 0 Requirements	GDM-73 New Design - High Fidelity - 2nd half of Designs 5 Requirements		PA-203 New Design - Mobile Responsive mockups 16 Requirements   0	PA-201 New Design - Wireframes - Settlings- Notifications Page 1 Requirement 0 0				PA-168 New Design - Dashboard - Wireframes 2 Requirements 0
PA-207 New Design - 404 Page 0 Requirements	PA-202 New Design - HTML/CSS - 2nd half of Designs 5 Requirements 0 0				PA-200 New Design - Wireframes - Settings - Article Settings				PA-145 New Design - Multiple Iterations of Article Table View - wireframes 2 Requirements 9 0
PA-195 New Design - Create HTML Article template for share 0 Requirements	PA-196 New Design - Mockups - 1/2 Half of Design Requirements 8 Requirements   0				0 Requirements 0  PA-199 New Design - Wireframes - Settings - Manage				
PA-166 New Design - Style Guide 2 Requirements					Users 3 Requirements   0  PA-198 New				
					Design - Wireframes - Settings Page 0 Requirements   PA-197  Design - Wireframes - Profile Page				
					2 Requirements 0 0  PA-177 New Design - Create Logo				
					1 Requirement 0 0  PA-174 New Design - Wireframes - Create Article Screen 0 Requirements 0 0				
					PA-173 New Design - Wireframes - Create/Edit Ticket Screen 1 Requirement				
					PA-172 New Design - Wireframes - Dashboard 5 Requirements 9 0				
					PA-148 New Design - HTML/CSS Conversions - 1/2 Half of Design Requirments 9 0				
					PA-147 New Design - High Fidelity Designs 4 Requirements 9 0				
					PA-146 New Design - Mockups 4 Requirements 9 0				

				Design - Landing Page - Wireframes	New 0		
➤ Luis F. Escobar-Driver		PA-175 New Accessibility Testing 0 Requirements ● 1 PA-143 New QA- Manual Testing 5 Requirements ● 0	PA-152 New OA- Regression Template 6 Requirements ⊕ 1 PA-142 New OA- Automated Tests 15 Requirements ⊕ 0	QA - Initial Setup	New pp 1		
→ Luis Garcia							
			PA-14 New Onb-IOS-Phone Registration 5 Requirements #0 0	Onb-03-EmailRegistration 4 Requirements  PA-12 Onb-03-Add Location 7 Requirements  PA-11 IOS - Onboarding - Create 4 Requirements  PA-13 IOS-Initialization	New  O  New  O  New  O  New  O  O		
✓ Mark Witte				Jir y			
• Marx VIII.C			Ph-134 New Experience Pillar Document 9 0 Ph-49 New Complete Readme Deck 0 PR-49 New Complete Readme Deck 0 PR-139 New Complete Readme Deck 0 Ph-139 New Complete Readme Deck 0 Ph-130 New Complete Readme Deck 0	Complete the Playbook writeup O Requirements PA-47 User Pillar Document O Requirements PA-46 Admin Pillars Document O Requirements PA-46 Admin Pillars Document O Requirements PA-47 Resident Initial Interviews O Requirements PA-42 Resident PA-43 Resident PA-42 R	New 0 New 0 0 New 0 0 New 0 0 New 0 0 0 New 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
✓ Mike Firoved							
		PA-170 New DevOps - Purchase SSL Certificate for adop hotbsoftware com 0 Requirements \$\Phi\$ 3		Setup ADPO Staff Email O Requirements PA-192 Setup ADPO Admin email O Requirements PA-171 Reacher custom domain name issue via POTB etherned connection O Requirements PA-189 PA-199 Pa-	new 1	PA-37 New Docker Container - MongoDB/Backend 0 Requirements	
➤ Noel Eom		PA-209 New Back End - Endpoint - Modify deleteUser endpoint of Requirements 9 1	Ph-205 Back End - Bugs 0 Requirements	Setus SMTP Email Provider O Requirements  PA-179 BackEnd - Setup Logging O Requirements  PA-178 BackEnd - Setup Brute Force Protection O Requirements  PA-158 BackEnd - Initial Project Setup BackEnd - Initial Project Setup	New  0  New  New  New  0  New  0		
➤ Patrick MacDowell							
	PA-50						

▼ Raghu Jonnala							
		Front End - Bugs	lug fix	PA-164 FrontEnd - Data Models 8 Requirements	New 0		
		FrontEnd - UI	New 0	PA-163 FrontEnd - API Endpoints 15 Requirements	New 0		
				PA-161 FrontEnd - Initial Project Setup 0 Requirements	New 0		
▼ Todd Schermerhorn							
		QA-API-AutomatedTests	New 0				
		QA-API-SmokeTests	New 0				