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 Onto-Design-HTML5-PhoneRegistration 3 Requirements									
PA-23 New Onb-Design-Mobile-PhoneRegistration 3 Requirements 9 0									
✓ Eric Dobyns									
PA-167 New Final Documentation Review O Requirements \$ 0 PA-186 New Review Mark's Technical Section of the Playbook O Requirements \$ 0 PA-185 New Final Code Review O Requirements \$ 0 O Requirements \$ 0	PA-22 New Onb-Design-Mobile-Create 3 Requirements # 0		PA-194 New Setup JHTPS with Noel 0 Requirements © 0 PR-183 New Setup Custom Domain Name for Documentation Website: adpq-doss in obtisorities and of Requirements © 0 PA-38 New Setup Build Server 10 Requirements © 0 PA-17 New DecOps - Setup Build Server	PA-182	PA-155 New Documentation - Initial Swagger Setup 0 Requirements PA-151 PA-150 PA-150 PA-150 PA-150 PA-150 PA-150 PA-150 New Der-Ops - Setup Staging Environment PRequirements PA-140 PA-140 PA-140 PA-147 PA-147 PA-148 PA-148 PA-148 PA-149 PA-140 P				PA-190 New Email - Setup two emails 0 Requirements 99 2
			9 Requirements 9 0						
➤ Felix Tran									
→ Jason Connolly									
				Ph.167 New Create Seed Data 3 Requirements 9 0 Ph.141 New Technical Wifeup 0 Requirements 9 0 Requirements 9 0	PA-156				
✓ Ken Baker									
Ph-208 New Design - Too many attemps 0 Ph-207 New Design - 404 Page 0 Requirements	PA-206 Bug fix Design-HTML/CSS-Bugs 0 0 Requirements \$0 0 Requirements \$0 0 Requirements \$0 0 Requirements \$0 0 Requirements \$0 0 Requirements \$0 0 Requi	GDM-73 New Design - High Fidelity - 2nd half of Designs 5 Requirements © 0			PA-201 New Design - Wireframes - Settings - Notifications Page 1 Requirement © 0 PA-202 New Design - Wireframes - Settings - Article Sattings - Page 0 PA-199 New Design - Wireframes - Settings - Article Sattings - Requirements © 0 PA-199 New Design - Wireframes - Settings - Manage Users 3 Requirements © 0 PA-198 New Design - Wireframes - Settings Page Poesign - Wireframes - Profile Page 2 Requirements © 0 PA-177 New Design - Wireframes - Profile Page 1 Requirements © 0 PA-178 New Design - Wireframes - Create Article Screen ORequirement © 0 PA-174 New Design - Wireframes - Create PEGR Ticket Screen 1 Requirements © 0 PA-175 New Design - Wireframes - Design - Wireframes - Design - Wireframes - Design - Wireframes PA-174 New Design - Wireframes - Design - Light of Design Requirements © 0 PA-148 New Design - Landing Page - Wireframes © 0 PA-148 New Design - Landing Page - Wireframes © 0 PA-144 New Design - Landing Page - Wireframes 6 Requirements © 0 Page - Wireframes 7 Page - Wireframes 8 Page - Wireframes 8 Page - Wireframes 9 P				PA-168 New Design - Dashboard - Wireframes 2 Requirements 90 0 PX-145 New Design - Multiple iterations of Article Table View - Wireframes 2 Requirements 90 0

		PA-175 New	PA-152 New	PA-153 Nev	w		
		Accessibility Testing 0 Requirements	QA - Regression Template 6 Requirements 9 1	QA - Initial Setup 0 Requirements			
		PA-143 New QA - Manual Testing	PA-142 New QA - Automated Tests				
		5 Requirements 0	15 Requirements 9 0				
✓ Luis Garcia							
			PA-14 New Onb-iOS-Phone Registration 5 Requirements	PA-15 New Onb-IOS-EmailRegistration 4 Requirements			
				PA-12 Nev	=		
				Onb-iOS-Add Location 7 Requirements	0		
				PA-11 New IOS - Onboarding - Create			
				4 Requirements			
				iOS-Initialization 2 Requirements			
✓ Mark Witte							
			PA-134 New	PA-48 New	N		
			Experience Pillar Document 0 Requirements	Complete the Playbook writeup 0 Requirements	0		
			PA-49 New Complete Readme Deck	PA-47 New User Pillar Document			
			0 Requirements 0 PA-139 New	0 Requirements	-		
			Complete Readme Deck 0 Requirements	Admin Pillars Document 0 Requirements			
			PA-44 New Define: Vision, personas, business model	PA-43 New Conduct Initial Interviews			
			canvas, competitors, initiatives, goals. 7 Requirements	0 Requirements PA-42 Research	=		
				Conduct Surveys 2 Requirements			
✓ Mike Firoved							
				PA-193 Nev	N	PA-37 New	
				Setup ADPQ Staff Email 0 Requirements	0	Docker Container - MongoDB/Backend 0 Requirements	
				PA-192 New Setup ADPQ Admin email			
				0 Requirements	=		
				Resolve custom domain name issue via HOTB ethernet connection			
				0 Requirements	_		
				DevOps - Purchase SSL Certificate for adpq.hotbsoftware.com			
				0 Requirements	-		
				DevOps - Purchase SSL Certificate for adpq-staging.hotbsoftware.com 0 Requirements			
				0 Requirements			
∨ Noel Eom			PA-205 Bug fix	PA-180 Nev			
			PA-205 Bug fix Back End - Bugs 0 Requirements	PA-180 New Setup SMTP Email Provider 0 Requirements			
			PA-160 New BackEnd - Data Models	PA-179 New BackEnd - Setup Logging	N N		
			8 Requirements 9 0	0 Requirements	-		
			PA-159 New BackEnd - API Endpoints 15 Requirements	PA-178 New BackEnd - Setup Brute Force Protection 0 Requirements			
				PA-158 Nev	=		
				BackEnd - Initial Project Setup 0 Requirements	D		
∨ Patrick MacDowell							
	PA-50 New Android Testing Environment						
	2 Requirements 1 PA-21 New						
	Android-Initialization 2 Requirements						
	PA-20 New Android - Onboarding - Create						
	4 Requirements 0						
	PA-19 New Onb-Android-Add Location 7 Requirements 9 1						
	PA-18 New						
	Onb-Android -Phone Registration 5 Requirements						
	PA-16 New Onb-Android-Email Registration						
	4 Requirements 9 0						
∨ Raghu Jonnala			Dame - 1				
			PA-204 Bug fix	PA-164 Nev	*		

		Front End - Bugs 0 Requirements	9 0	FrontEnd - Data Models 8 Requirements	● 0 New		
				FrontEnd - API Endpoints 15 Requirements	● 0 New		
				FrontEnd - UI 6 Requirements	• 0		
				PA-161 FrontEnd - Initial Project Setup 0 Requirements	New 0		
▼ Todd Schermerhorn							
		PA-31 QA-API-Automated Tests 0 Requirements PA-30 QA-API-Smoke Tests 0 Requirements	New 0 New				