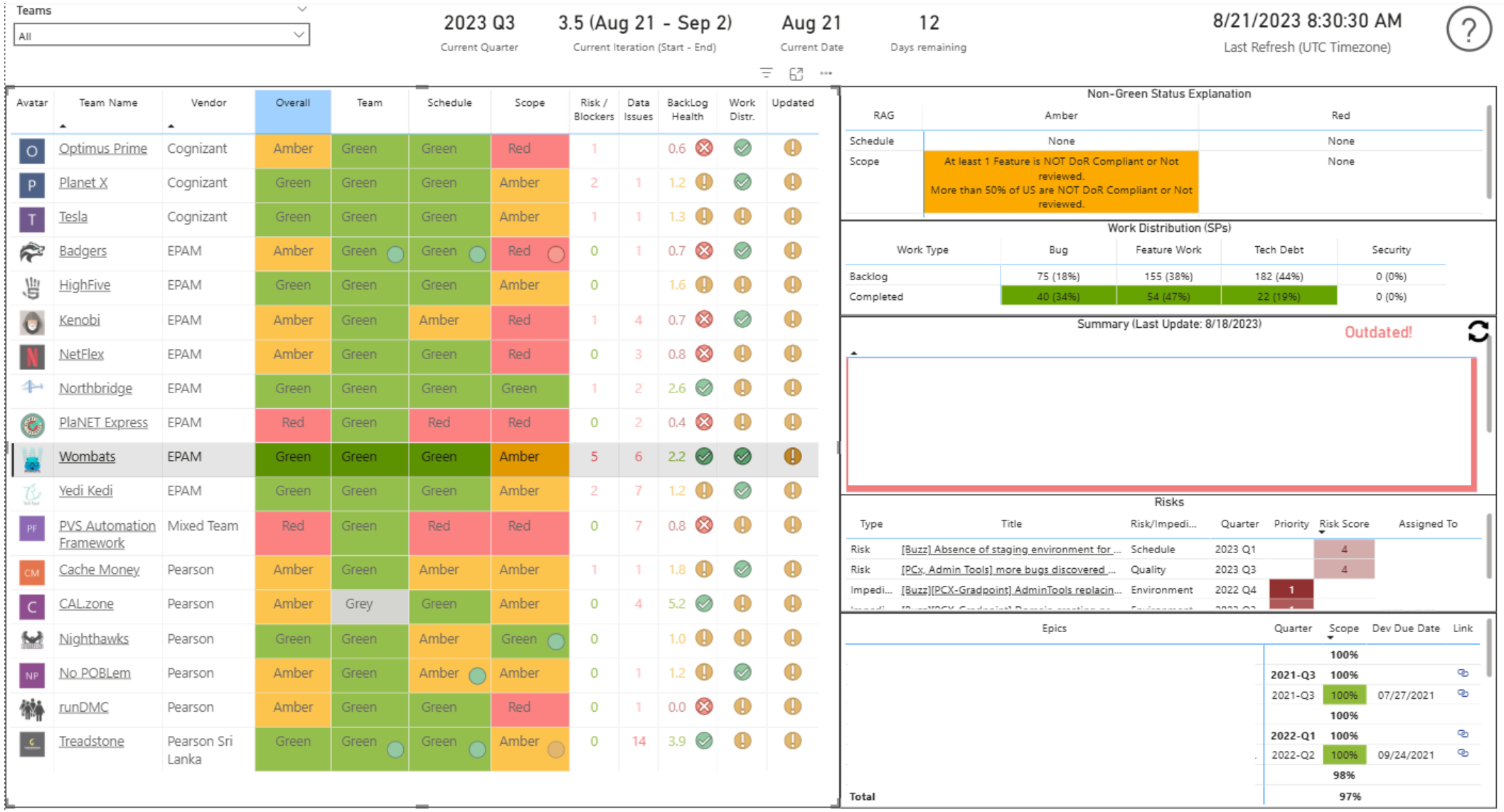
Delivery Status



Teams: All

2023 Q3	3.5 (Aug 21 - Sep 2)	Aug 21	12	8/21/2023 8:30:30 AM
Current Quarter	Current Iteration (Start - End)	Current Date	Days remaining	Last Refresh (UTC Timezone)

Avatar	Team Name	Vendor	Overall	Team	Schedule	Scope	Risk / Blockers	Data Issues	BackLog Health	Work Distr.	Updated
O	Optimus Prime	Cognizant	Amber	Green	Green	Red	1		0.6		
P	Planet X	Cognizant	Green	Green	Green	Amber	2	1	1.2		
T	Tesla	Cognizant	Green	Green	Green	Amber	1	1	1.3		
	Badgers	EPAM	Amber	Green	Green	Red	0	1	0.7		
	HighFive	EPAM	Green	Green	Green	Amber	0		1.6		
	Kenobi	EPAM	Amber	Green	Amber	Red	1	4	0.7		
N	NetFlex	EPAM	Amber	Green	Green	Red	0	3	0.8		
	Northbridge	EPAM	Green	Green	Green	Green	1	2	2.6		
	PlaNET Express	EPAM	Red	Green	Red	Red	0	2	0.4		
	Wombats	EPAM	Green	Green	Green	Amber	5	6	2.2		
	Yedi Kedi	EPAM	Green	Green	Green	Amber	2	7	1.2		
PF	PVS Automation Framework	Mixed Team	Red	Green	Red	Red	0	7	0.8		
CM	Cache Money	Pearson	Amber	Green	Amber	Amber	1	1	1.8		
C	CAL.zone	Pearson	Amber	Grey	Green	Amber	0	4	5.2		
	Nighthawks	Pearson	Green	Green	Amber	Green	0		1.0		
NP	No POBLem	Pearson	Amber	Green	Amber	Amber	0	1	1.2		
	runDMC	Pearson	Amber	Green	Green	Red	0	1	0.0		
	Treadstone	Pearson Sri Lanka	Green	Green	Green	Amber	0	14	3.9		

Non-Green Status Explanation

RAG	Amber	Red
Schedule	None	None
Scope	At least 1 Feature is NOT DoR Compliant or Not reviewed. More than 50% of US are NOT DoR Compliant or Not reviewed.	None

Work Distribution (SPs)

Work Type	Bug	Feature Work	Tech Debt	Security
Backlog	75 (18%)	155 (38%)	182 (44%)	0 (0%)
Completed	40 (34%)	54 (47%)	22 (19%)	0 (0%)

Summary (Last Update: 8/18/2023) Outdated!

Risks

Type	Title	Risk/Impedi...	Quarter	Priority	Risk Score	Assigned To
Risk	[Buzz] Absence of staging environment for ...	Schedule	2023 Q1		4	
Risk	[PCx, Admin Tools] more bugs discovered ...	Quality	2023 Q3		4	
Impedi...	[Buzz][PCX-Gradpoint] AdminTools replacin...	Environment	2022 Q4	1		

Epics	Quarter	Scope	Dev Due Date	Link
		100%		
	2021-Q3	100%		
	2021-Q3	100%	07/27/2021	
		100%		
	2022-Q1	100%		
	2022-Q2	100%	09/24/2021	
		98%		
Total		97%		

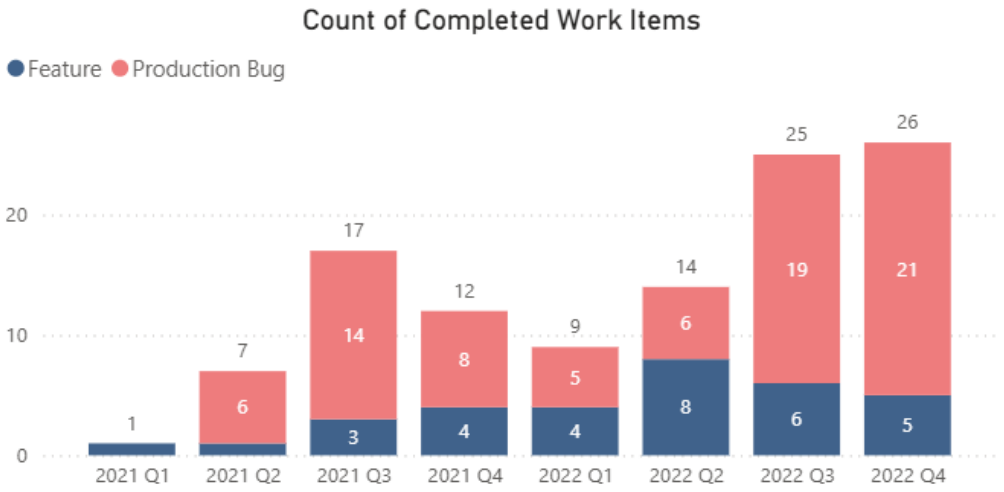
Value Delivery

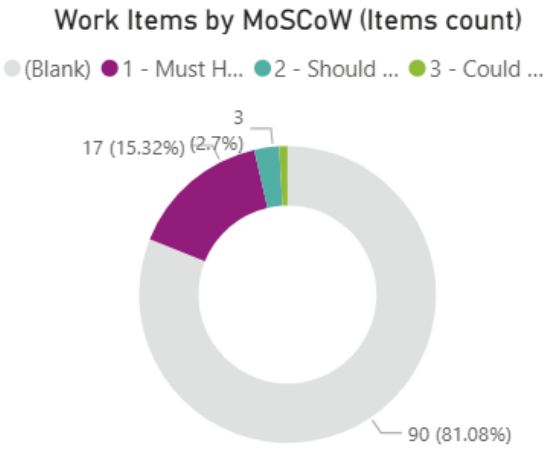
Value Added | Closed Items

Select all | (Blank) | 2021 Q1 | 2021 Q2 | 2021 Q3 | 2021 Q4 | 2022 Q1 | 2022 Q2 | 2022 Q3 | 2022 Q4 | 2023 Q1 | 2023 Q2 | 2023 Q3 | 2023 Q4

Teams

- (Blank)
- AP Train
  - (Blank)
  - Agilix
  - Alma
  - Badgers
  - Bazinga
  - Business Intelligence
  - Cache Money
  - CAL.zone
  - Flamingos
  - Global IT
  - Gryffindor
  - Guardians
  - HighFive
  - Historys Mysteries
  - Hogwarts
  - IdamCaching_TigerTeam
  - Minions
  - NetFlex
  - Nighthawks
  - No POBLem
  - Optimus Prime
  - PlaNET Express
  - Planet X
  - Road Runners
  - runDMC
  - Squad Up
  - Steamrollers
  - SuperSonics
  - Tesla
  - The Chosen Ones
  - Treadstone
  - Tycoons
  - Wombats
  - Yedi Kedi
- Architecture





ID	Title	Type	Team	Value Area	Business Value	Job Duration	MoSCoW	Completed Date
554001	SSO from V2 to Buzz is failing	Production Bug	Wombats	Business			2 - Should Have	12/20/22
611771	Other Reports BUAT Outcome	Production Bug	Wombats	Business				12/16/22
619021	[Core.ServiceProxy] Exception thrown in Production for some groups ingestion	Production Bug	Wombats	Business				12/06/22
608892	Student live lesson page does not populate with teachers and rooms link in PCX	Production Bug	Wombats	Business				12/06/22
616018	[Buzz/GradPoint][Student activity summary] [Group] Group is not updated	Production Bug	Wombats	Business				12/01/22
582306	Issue with Submitted Document Statuses	Production Bug	PlaNET Express	Business				12/01/22

Iterations

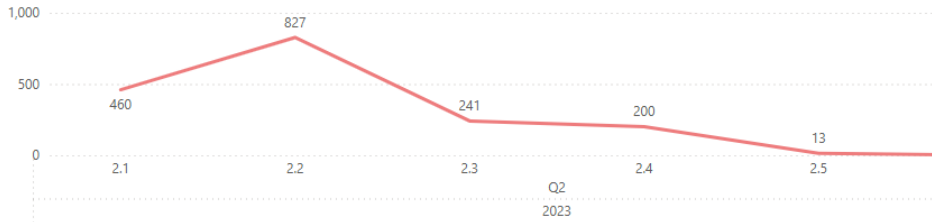
Quarters: 2023 Q2

Iterations: Select all | 2.1 | 2.2 | 2.3 | 2.4 | 2.5 | 2.6

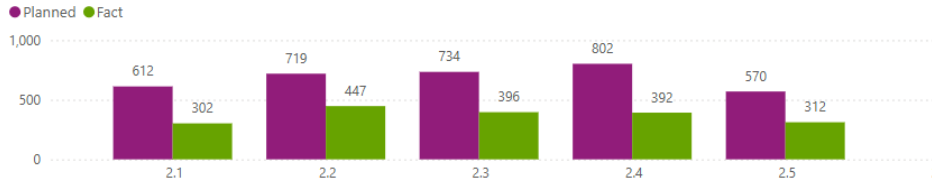
Teams
- Select all
- AP Train
  - (Blank)
  - Badgers
  - Business Intelligence
  - Cache Money
  - CAL.zone
  - Fab5
  - Global IT
  - HighFive
  - Kenobi
  - MuleSoftTeam
  - NetFlex
  - Nighthawks
  - No POBLem
  - Optimus Prime
  - PlaNET Express
  - Planet X
  - Road Runners
  - runDMC
  - Steamrollers
  - SuperSonics
  - Tesla
  - The Chosen Ones
  - Treadstone
  - Wombats
  - Yedi Kedi
- Northbridge

Number of SPs	Number of added SPs	Iteration change, %	Estimation change	WIs w/o orig. estimate
1,922	1,284	67	0	2257

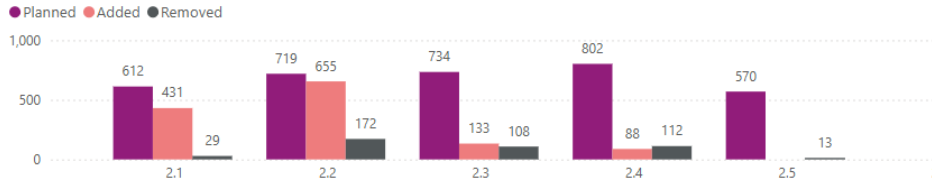
Changes in User Stories, Story Points



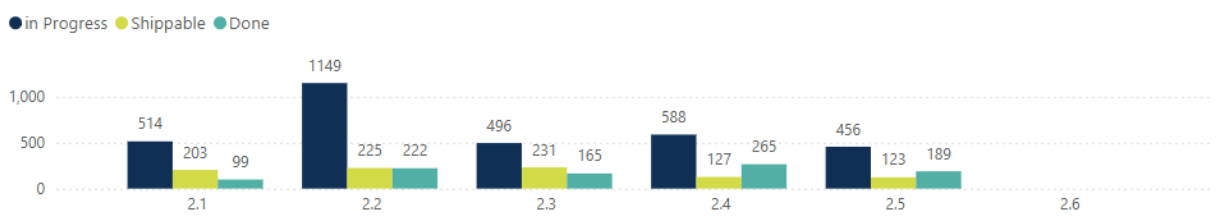
User Stories, Story Points



User Stories, Story Points



User Stories, Story Points



	Planned	Added	Removed	In Progress	Shippable	Done
Total Work Item Count	499	232	119	464	204	413
Total Story Points	1,922	1,284	365	2,201	909	940
Feature Story Points	1,652	1,220	323	2,005	797	723
SecVul Story Points	0	0	0	0	0	0
Bug Story Points	271	64	42	197	112	217

In Progress	Shipped	Done
511740	591153	509393
511757	617784	544833
553641	619622	566381
566381	619702	576961
570996	620429	577800
578446	624049	591153

Planned

ID	Title	Team	Type	State	SPs
647741	[V2 Regression] Home Page - CTs cannot access 'EBSCO' link/content, URL contains old pass...	AP Train	Bug	Resolved	
659233	SOQA-PROD and UAT-Teacher and Admin not able to overwrite the student attendance det...	AP Train	Bug	New	
661408	[V2 Regression] User is not able to launch tool provider link 'Edgenuity' with SSO because of...	AP Train	Bug	New	
673243	V2 Regression || Message Boards || No sections can be found in section(s) field dropdown w...	AP Train	Bug	New	
678536	[SOQA][UAT] [ARCA]Student records and grade enrollment details are not matching after ru...	AP Train	Bug	On Hold	
684529	V2 || Webmail || Duplicate .js files in the same project file	AP Train	Bug	New	
685689	V2 || Webmail || REACH - Lilah McKenzie (ID 3863187) - Cannot expand Section Webmail list	AP Train	Bug	New	

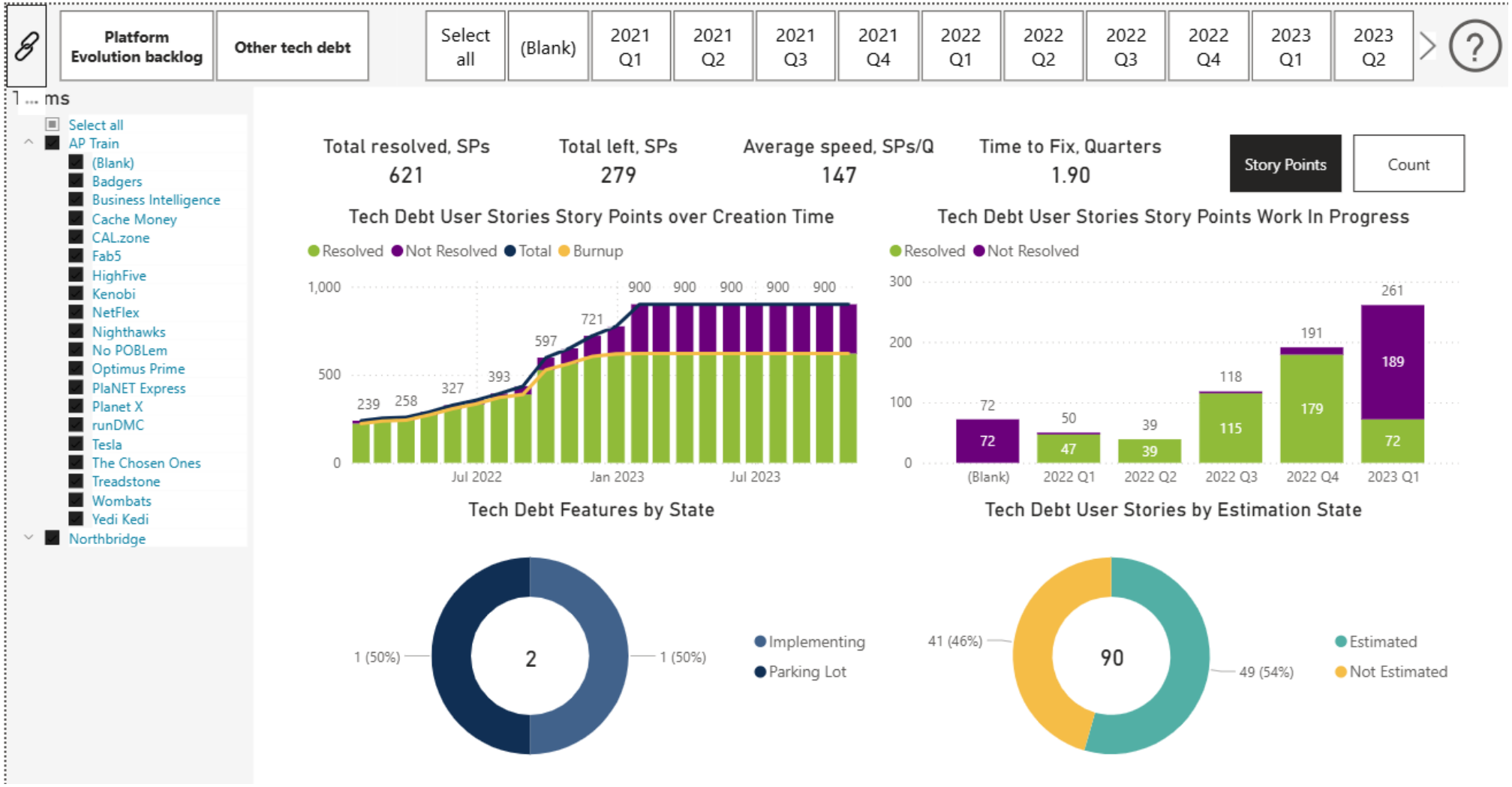
Added

ID	Title	Team	Type	State	SPs
657995	INT||TCR|| Create A Family Tool - System throwing 503 error when trying to create a enrollm...	AP Train	Bug	New	
658274	SOQA-TCR- If we add more than one custom assessment in same lesson for Native Course , ...	AP Train	Bug	New	
658528	SOQA-PROD and UAT-Teacher and Admin not able to overwrite the student attendance det...	AP Train	Bug	New	
659233	SOQA-PROD and UAT-Teacher and Admin not able to overwrite the student attendance det...	AP Train	Bug	New	
676057	V2 || Webmail || REACH - Lilah McKenzie (ID 3863187) - Cannot sent Section Webmail to CT...	AP Train	Bug	New	

Removed

ID	Title	Team	Type	State	SPs
661408	[V2 Regression] User is not able to launch tool provider link 'Edgenuity' with SSO because of...	AP Train	Bug	New	
685689	V2 || Webmail || REACH - Lilah McKenzie (ID 3863187) - Cannot expand Section Webmail list	AP Train	Bug	New	

Tech Debt

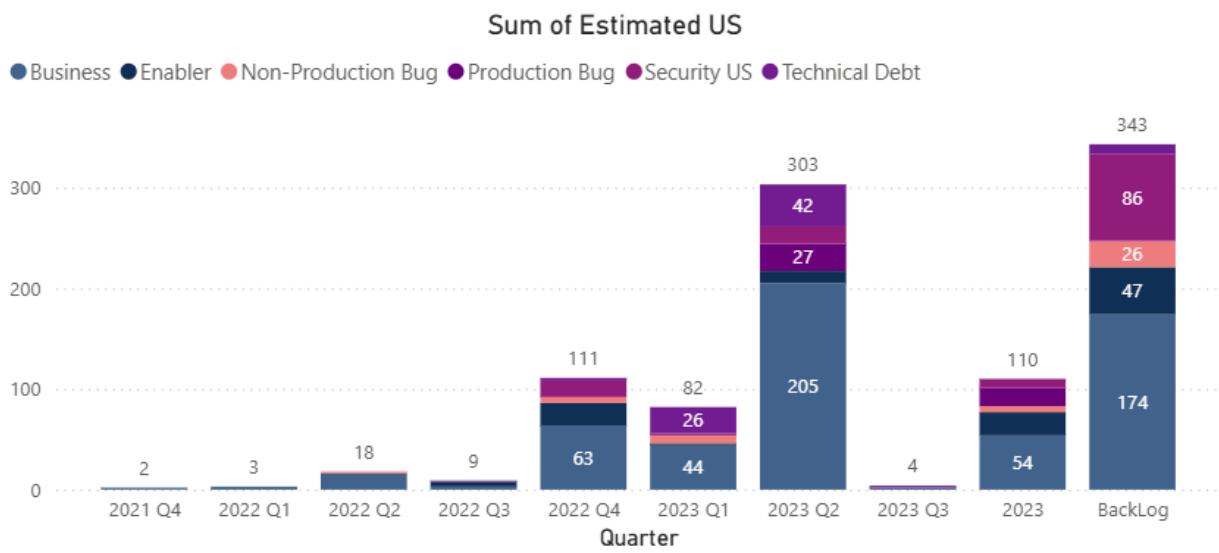

Platform Evolution backlog
Other tech debt
Select all
(Blank)
2021 Q1
2021 Q2
2021 Q3
2021 Q4
2022 Q1
2022 Q2
2022 Q3
2022 Q4
2023 Q1
2023 Q2
Select all
AP Train
(Blank)
Badgers
Business Intelligence
Cache Money
CAL.zone
Fab5
HighFive
Kenobi
NetFlex
Nighthawks
No POBLem
Optimus Prime
PlaNET Express
Planet X
runDMC
Tesla
The Chosen Ones
Treadstone
Wombats
Yedi Kedi
Northbridge
Total resolved, SPs
621
Total left, SPs
279
Average speed, SPs/Q
147
Time to Fix, Quarters
1.90
Story Points
Count
Tech Debt User Stories Story Points over Creation Time
Resolved
Not Resolved
Total
Burnup
1,000
500
0
239
258
327
393
597
721
900
900
900
900
900
Jul 2022
Jan 2023
Jul 2023
Tech Debt User Stories Story Points Work In Progress
Resolved
Not Resolved
300
200
100
0
72
72
50
47
39
39
118
115
191
179
261
189
72
(Blank)
2022 Q1
2022 Q2
2022 Q3
2022 Q4
2023 Q1
Tech Debt Features by State
1 (50%)
2
1 (50%)
Implementing
Parking Lot
Tech Debt User Stories by Estimation State
41 (46%)
90
49 (54%)
Estimated
Not Estimated

Backlog Health

Estimated US | Not Estimated US

Teams

- AP Train
  - (Blank)
  - Badgers
  - Business Intelligence
  - Cache Money
  - CAL.zone
  - HighFive
  - Kenobi
  - MuleSoftTeam
  - NetFlex
  - Nighthawks
  - No POBLem
  - Optimus Prime
  - PlaNET Express
  - Planet X
  - runDMC
  - Tesla
  - Treadstone
  - Wombats
  - Yedi Kedi
- Northbridge



985

BackLog SPs

ID	Title	Type	SP	State	Quarter	Team
567431	[AUTO][ConnexusCore_web-connexus] Fix vulnerabilities in locationMembers_old...	Security US	1	Committed	BackLog	Northbridge
567619	[AUTO][ConnexusCore_web-connexus] Fix vulnerabilities in roleCopyLocationCho...	Security US	3	Committed	BackLog	Northbridge
643485	[GradPoint, PCx] [Student Activity Summary, Overall Usage] Update technical doc...	Business	8	Committed	2023 Q2	Wombats
640584	[QA] Test custom assessment item editing completion	Business	2	Committed	2023 Q1	NetFlex
647914	<MuleSoft> - P1 - Account and CT/ ST Contact synchronization with ldmapper a...	Business	8	Committed	2023 Q2	MuleSoftTeam
647927	<MuleSoft> - P1 - Implement Split HH and Create Relationship objects in one ti...	Business	8	Committed	2023 Q2	MuleSoftTeam
647912	<MuleSoft> - P1 - Load Duplicate ST records into Staging DB	Business	5	Committed	2023 Q2	MuleSoftTeam
647922	<MuleSoft> - P1 - Migrate (Preverified/Verified status) from POC to YCA	Business	3	Committed	2023 Q2	MuleSoftTeam
647930	<MuleSoft> - P1 - Migrate previous school attended extended field from POC to...	Business	3	Committed	2023 Q2	MuleSoftTeam
647921	<MuleSoft> - P1 - Migrate School initiated extended field from POC to YCA	Business	3	Committed	2023 Q2	MuleSoftTeam
647929	<MuleSoft> - P1 - RRT Documentation	Business	5	Committed	2023 Q2	MuleSoftTeam
647928	<MuleSoft> - P1 - Update additional address values to YCA	Business	5	Committed	2023 Q2	MuleSoftTeam

Team Health

Quarters

All

Teams

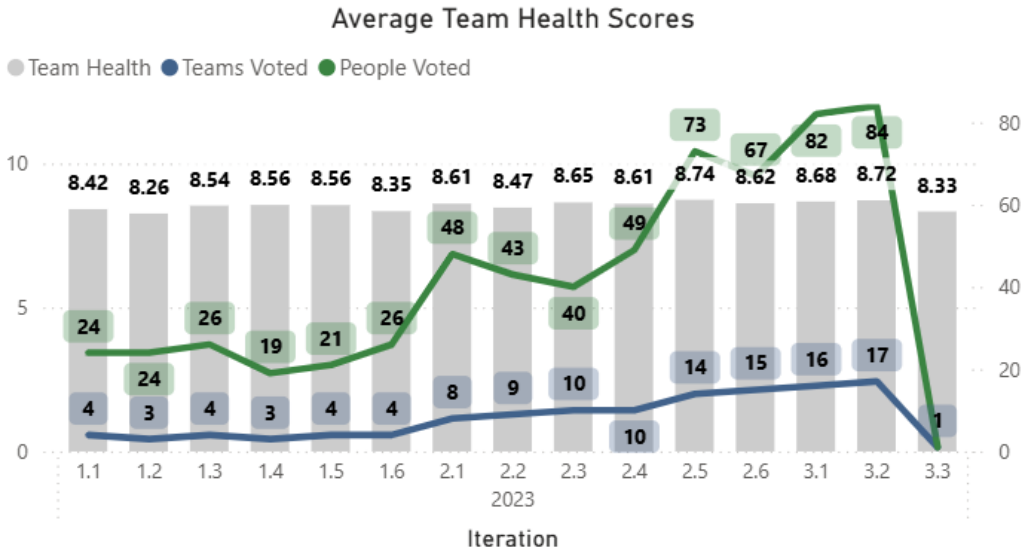
- Select all
- AP Train
  - Badgers
  - Business Intelligence
  - Cache Money
  - CAL.zone
  - HighFive
  - Kenobi
  - NetFlex
  - Nighthawks
  - No POBLem
  - Optimus Prime
  - PlaNET Express
  - Planet X
  - runDMC
  - Tesla
  - Treadstone
  - Wombats
  - Yedi Kedi
- CCP Train
- CUR Train
- Northbridge
- Shared Services

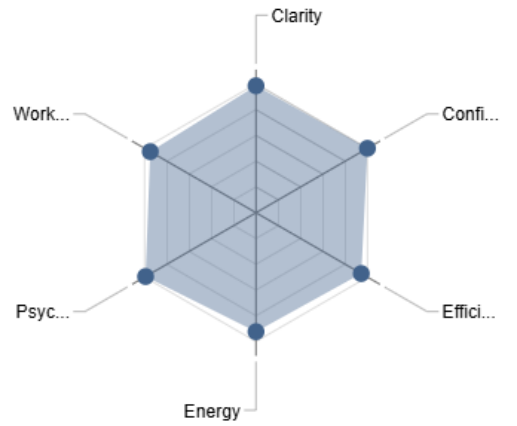
Teams not conducted survey

Business Intelligence

Iterations

Sele... all | 1.1 | 1.2 | 1.3 | 1.4 | 1.5 | 1.6 | 2.1 | 2.2 | 2.3 | 2.4 | 2.5 | 2.6 | 3.1 | 3.2 | 3.3 | 3.4





Team	Retro Title	Created Date	Iteration	Vote counts	% Voted	Team Health Score	Last Sprint Health Score	Clarity	Energy	Psychological Safety	Work-life Balance	Confidence	Efficiency
OptimusPrime	Q3 2023 - Spri...	07/24/23	3.2	4	80%	9.58	9.36	9.75	9.50	9.75	9.25	9.75	9.50
Northbridge	2023/Iteration ...	07/25/23	3.2	7	88%	9.55	9.64	9.71	9.57	9.71	9.29	9.71	9.29
Kenobi	2023/ Kenobi 3.2	07/21/23	3.2	6	100%	9.33	8.93	9.00	9.17	9.83	9.17	9.83	9.00
Nighthawks	July 27 2023	07/27/23	3.2	3	25%	9.28	8.08	9.67	9.33	9.67	9.00	9.33	8.67
Tesla	Q3 2023 - Spri...	07/24/23	3.2	5	100%	9.10	8.94	9.20	9.20	9.20	8.60	9.20	9.20
HighFive	HighFive 3.2 R...	07/24/23	3.2	6	100%	9.03	9.00	9.17	9.00	9.17	8.67	9.33	8.83
Badgers	Badgers - 3.2 J...	07/28/23	3.2	3	50%	8.94	8.58	8.33	9.00	9.00	9.67	9.33	8.33
PlanetX	Q3 2023 - Spri...	07/24/23	3.2	6	100%	8.78	9.20	9.17	8.67	8.50	8.33	9.00	9.00
runDMC	RunDMC 3.2 R...	07/24/23	3.2	3	43%	8.72	8.54	9.67	6.33	9.67	9.67	9.67	7.33
Yedi Kedi	2023/Iteration ...	07/27/23	3.2	6	100%	8.61	8.47	8.67	8.00	8.17	8.17	9.83	8.83