

Delivery QE Status

Teams

All

2023 Q3

Current Quarter

3.2 (Jul 10 - Jul 22)

Current It

Jul 19

Current Date

3

Days remaining

6/29/2023 10:13:47 PM

Last Refresh

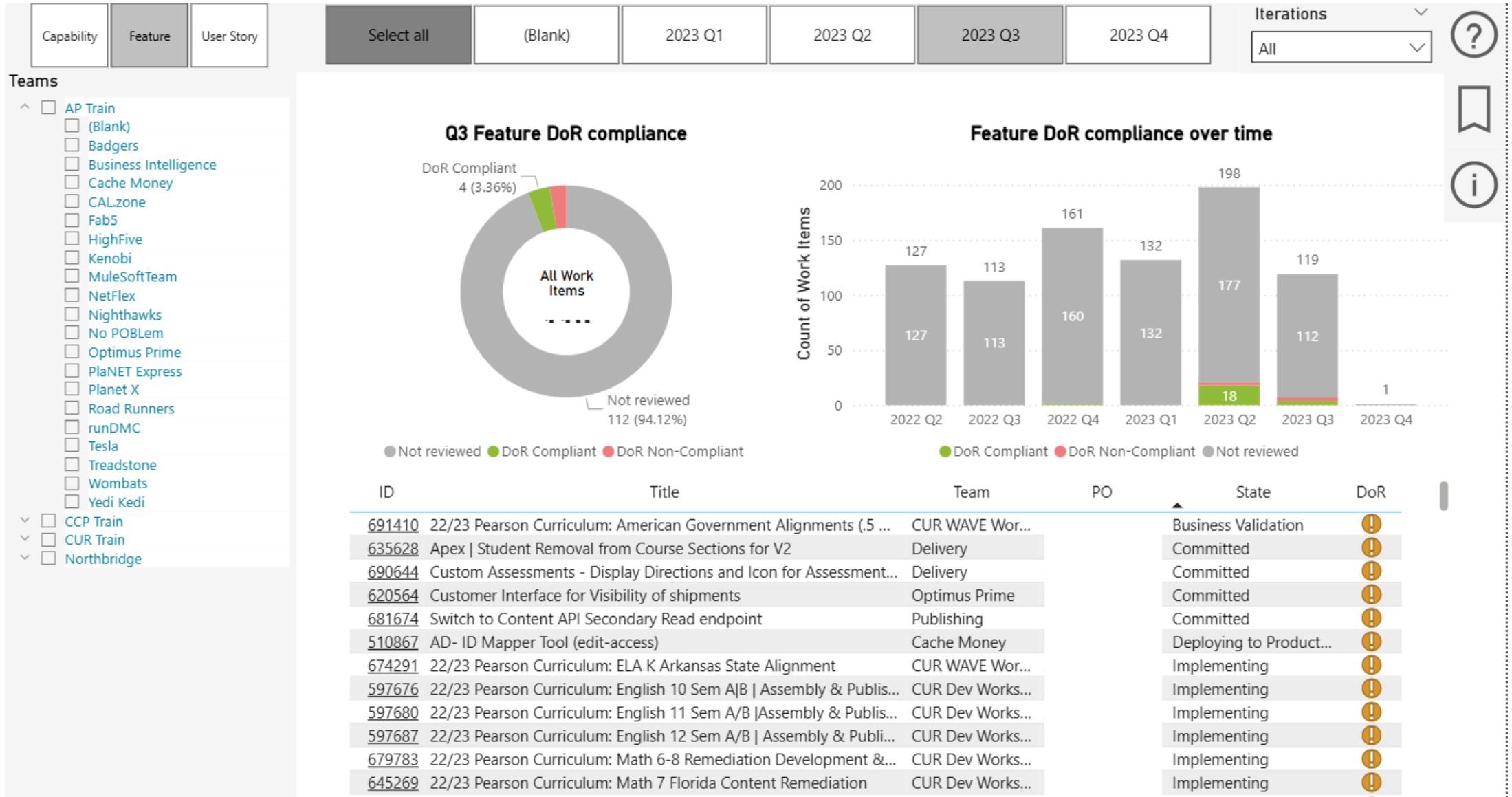
Avatar	Team Name	Status	Vendor	DoR Feature	DoR US	Risk / Blockers	Link
	Optimus Prime	No data		100%	67%	1	Details
	Planet X	No data		100%	17%	2	Details
	Tesla	No data		100%	60%	1	Details
	Badgers	Green		100%	67%	0	Details
	HighFive	Green		80%	75%	0	Details
	Kenobi	Green		50%	75%	1	Details
	NetFlex	Green		33%	50%	0	Details
	Northbridge	Green		100%	100%	0	Details
	PlaNET Express	Green		50%	0%	0	Details
	Wombats	Green		25%	33%	0	Details
	Yedi Kedi	Green		0%	100%	0	Details
	PVS Automation Framework	Green		100%	88%	0	Details
	Cache Money	No data		0%	0%	1	Details
	CALzone	No data		0%	33%	1	Details
	Nighthawks	No data		0%	0%	0	Details
	No POBLeM	No data		0%	0%	0	Details
	runDMC	No data		100%	0%	0	Details
	Treadstone	No data		0%	0%	1	Details

Summary (Last Update: 6/28/2023)

Epics	Quarter	Scope	Dev Due Date	DoR	Link
MFA Lite		100%			
	2022-Q2	100%			Link
UI Mc	2022-Q3	100%	05/27/22		Link
		100%			
	2022-Q2	100%			Link
	2022-Q3	100%	06/10/22		Link
	2022-Q3	100%	06/10/22		Link
	2022-Q2	100%			Link
Total	2022-Q2	100%			Link
		79%			

Risks						
Type	Title	Risk/ Impedi...	Quarter	Priority	Risk Score	Assigned To
Impedi...	Need testing accounts for QAUTH...	Other Resour...	2023 Q2	2		

DoR Compliance



Risks



QE

		(Blank)	2021 Q1	2021 Q2	2021 Q3	2021 Q4	2022 Q1	2022 Q2	2022 Q3	2022 Q4	
Teams		Team	Features	Bugs	Bugs without PR	Bugs wo PR/ feature	Closed Bugs	Production leakage/ feature	Test Cases	Test Commits	Test Pull Request
^	■ AP Train										
	■ Agilix										
	■ Alma										
	■ Badgers	AP Train\PlaNET Express	5	7	4	0.80	5				
	■ Bazinga	AP Train\Badgers	4	2	2	0.50			2	6	2
	■ Business Intelligence	AP Train\Wombats	4	20	5	1.25	16	1.75			
	■ Cache Money	AP Train\HighFive	3	1	1	0.33					
	■ CALzone	AP Train\Optimus Prime	3	7	4	1.33	7		49		
	■ Flamingos	AP Train\Business Intellig...	2	1	1	0.50	1	0.50			
	■ Global IT	AP Train\Cache Money	2						29		
	■ Gryffindor	AP Train\No POBLem	2						4		
	■ Guardians	AP Train\Planet X	2						22		
	■ HighFive	AP Train\runDMC	2								
	■ Historys Mysteries	AP Train\Treadstone	2								
	■ Hogwarts	AP Train\NetFlex	1								
	■ IdamCaching_TigerTeam	AP Train\Nighthawks	1						19		
	■ Minions	AP Train\Tesla	1						28		
	■ NetFlex	AP Train\CAL.zone							4		
	■ Nighthawks	Northbridge								11	2
	■ No POBLem	Total	34	38	17	0.50	29	0.24	157	17	4
	■ Optimus Prime										
	■ PlaNET Express										
	■ Planet X										
	■ Road Runners										
	■ runDMC										
	■ Squad Up										
	■ Steamrollers										
	■ SuperSonics										
	■ Tesla										
	■ The Chosen Ones										
	■ Treadstone										
	■ Tycoons										
	■ Wombats										
∨	□ Architecture										
∨	□ CCP Train										
∨	□ Connexus V2										
∨	□ ...										