Task	Type	CH2M Approach, if determined	Comments	Estimated LOE	Priority	Approved Date	Comments	Sub Totals	Status as of 4/17/16
Provide an export in administrative site for user names that don't look like valid emails	Enhancement	Could use missing "@" or "." To check for these – may not catch all errors		2	0				On Hold
Add easy ability to clean up business listings	Enhancement		Revisit this after the QCs are implemented – PDC can probably do this manually	0	0				On Hold
Admins print certificates from lookup results	Enhancement	Should be able to reuse the code and logic built for the users to add a column to the search results on the admin pages to print certificates as well	Add ability to reprint certifications for administrators when they look up a user	4	0			6	On Hold
Fix Full User List Timeout/Hang Issue	Maintenance	Change the code to avoid doing the lookups for the Hauler and FSE expiration date	Prior to beginning code change, will have Microsoft review database/virtual machine to ensure not a performance issue of hardware or database	0	1	Mar-16			Database upgrade resolved, not fixing again at this time as of Feb 2016
Add an icon and more descriptive header to test pages	Enhancement		Use same icon as used for test re-take on certification page	2	1	Mar-16			Complete, ready to test
Have the automated password that is generated during a password reset simpler – like just lowercase letters and numbers	Enhancement		Help users with being able to enter the automated password – would have to require research in the password generator being used and if it can be simplified	1	1	Mar-16			Complete, ready to test
When user logs in, go directly to profile page	Enhancement	Just change the redirect on log-in		1	1	Mar-16			Complete, ready to test

Add multiple companies for haulers (up to 8)	Enhancement	Use same functionality/logic that is used for FSEs and implement for haulers		12		1	Mar-16	Hours total updated from 4 to 12 March 2016	Complete, ready to test
Add locality contacts to application	Enhancement		Add to contact page – can get list from HRPDC – would like to have FOG managers name, email, phone number, and link to City site	2		1	Mar-16		Complete, ready to test
If user enters a password to reset that is not found in the system then provide message back to user as such	Maintenance	Catch return entry of email and if not in user profile database record, return message as error	Issue when try to reset forgotten password, page will just hang and not return any message	2		1	Mar-16		Complete, ready to test
Add the ability for users to update all fields in their profile, not just email	Enhancement		Confirm fields with HRPDC	2		1	Mar-16		Complete, ready to test
Figure out a way to translate the site in Mandarin/Spanish language only for test taking	Enhancement		Google has a translator add-in that can be added to the application, see www.nola.gov for an example	8		1	Mar-16		Pending review of information provided by CH2M
Review an expired user and make sure understand the workflow	Maintenance		Permission to change a record or to use an expired user for this process	1		1	Mar-16		Complete
Make sure expired users getting notifications daily	Maintenance	Need someone that is expired to tell me if they are getting a notification. Can check SendGrid	Permission to change a record or to use an expired user for this process	1		1	Mar-16	Original requirements changed after committee review of needs	In Progress, need more hours to complete
Create QC for data issues like duplicate emails, blanks in name, invalid emails	Enhancement	Just create the QCs and add to options for current Excel reports for administrators	HRPDC will decide what QC to create and implement	8		1	Mar-16		Need to discuss with PDC

Allow administrators to see passwords	Enhancement			1	1	Mar-16		41	Complete, ready to test
Combine 'Profile' and 'Get Certified' pages	Enhancement		This is to simplify and streamline the user experience and certification tracking	8	2				
Have all lookups that filter the records where it filters for the string anywhere in the filter	Enhancement	Fix query to use LIKE statement instead of =	Use FSE first name as example for how to implement	2	2				
Add a filter by user ID for all record lookups – FSE, Hauler, FSE business	Enhancement	Use same logic as other filters, just apply to ID		4	2				
On the location where you can 'Add' employer to profile, bold the text about employer not being found so more visible and/or move it to a more visible location	Maintenance		Might be placed in current location due to styling of page – could be problematic to move if page rendering dynamically	1	2				
Change the 'retake' test functionality to	Enhancement		PDC provided icon samples	4	2				
Add a text box to force users to re-enter their email	Enhancement		Provides a form of validation that they entered the email correctly – help reduce mistakes	3	2			22	

Provide a data dump of all data to HRPDC administration in access database with relationships (queries) so they can review data and determine what QCs they would like to implement	Maintenance	Include select distinct of grease haulers listed in user accounts since grease hauler table not currently utilized		4	3				
Look into business listings for standardization	Enhancement		Brent mentioned Factual.com as an option he uses – would have to research how data would be integrated and maintained	12	3				
Add hashed passwords functionality to HRFOG	Enhancement	Use the same functionality that currently exists in SSORS and apply to PARS		6	3			22	

		without task
Priority 0	6	onhold
		without looking at full user report
Priority 1	41	further
Priority 2	22	
Priority 3	22	
	91	