

November, 2017

Monday 13 Nov	<ul style="list-style-type: none"> • <redacted> Admin Prototype Dev start • MVP Sprint 1 - Admin Hub Dev Start 	<p>Upcoming</p> <p>Upcoming</p>	<p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p>	<p>Assigned to: Dean North</p> <p>Assigned to: Steve Day</p>
Wednesday 15 Nov	<ul style="list-style-type: none"> • <redacted> Admin Prototype internal Test feedback • <redacted> Admin Prototype Feature complete 	<p>Upcoming</p> <p>Upcoming</p>	<p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p>	<p>Assigned to: Andre Filipe</p> <p>Assigned to: Dean North</p>
Thursday 16 Nov	<ul style="list-style-type: none"> • <redacted> Admin Prototype Test release • <redacted> Admin Prototype Dev complete • <redacted> Vendor Prototype Dev start 	<p>Upcoming</p> <p>Upcoming</p> <p>Upcoming</p>	<p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p>	<p>Assigned to: Sherree Tibbs, Dean North</p> <p>Assigned to: Dean North</p> <p>Assigned to: Dean North</p>
Monday 20 Nov	<ul style="list-style-type: none"> • <redacted> Vendor Prototype internal Test Feedback • <redacted> Vendor Prototype Feature complete 	<p>Upcoming</p> <p>Upcoming</p>	<p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p>	<p>Assigned to: Andre Filipe</p> <p>Assigned to: Dean North</p>
Tuesday 21 Nov	<ul style="list-style-type: none"> • <redacted> Vendor Prototype Test Release • <redacted> Vendor Prototype Dev Complete • <redacted> Customer Prototype Dev Start 	<p>Upcoming</p> <p>Upcoming</p> <p>Upcoming</p>	<p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p>	<p>Assigned to: Sherree Tibbs, Dean North</p> <p>Assigned to: Dean North</p> <p>Assigned to: Dean North</p>
Thursday 23 Nov	<ul style="list-style-type: none"> • <redacted> Customer Prototype internal Test Feedback • <redacted> Customer Prototype Feature complete 	<p>Upcoming</p> <p>Upcoming</p>	<p><redacted> (<redacted> / <redacted>)</p> <p><redacted> (<redacted> / <redacted>)</p>	<p>Assigned to: Andre Filipe</p> <p>Assigned to: Dean North</p>

Friday 24 Nov

• **<redacted> Customer Prototype Test Release** Upcoming

<redacted> (<redacted> /
<redacted>)

Assigned to: Sherree Tibbs, Dean North

	• <redacted> Customer Prototype Dev Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Dean North
Wednesday 29 Nov	• MVP Sprint 1 - Admin Hub Feature Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Thursday 30 Nov	• MVP Sprint 1 - Admin Hub internal Test Feedback	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Andre Filipe

December, 2017

Friday 01 Dec	• MVP Sprint 1 - Admin Hub Dev Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Monday 04 Dec	• MVP Sprint 1 - Admin Hub Test Release	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs
	• MVP Sprint 2 - Vendors Dev Start	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Friday 08 Dec	• HTML Prototype UAT feedback deadline Customer Feedback Required Deadline for customer sign off of completed HTML prototypes. We need feedback by this date otherwise development may be held up.	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Sherree Tibbs
Tuesday 19 Dec	• MVP Sprint 2 - Vendors Feature Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Thursday 21 Dec	• MVP Sprint 2 - Vendors internal Test Feedback	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Andre Filipe
Friday 22 Dec	• MVP Sprint 2 - Vendors Dev complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day

January, 2018

Tuesday 02 Jan	• MVP Sprint 2 - Vendors Test Release	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs
	• MVP Sprint 3 - Customers (Search & Product Listing) Dev Start	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Monday 15 Jan	• MVP Sprint 3 - Customers (Search & Product Listing) Feature Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day

Tuesday 16 Jan	• MVP Sprint 3 - Customers (Search & Product Listing) internal Test Feedback	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Andre Filipe
Wednesday 17 Jan	• MVP Sprint 3 - Customers (Search & Product Listing) Dev Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Thursday 18 Jan	• MVP Sprint 3 - Customers (Search & Product Listing) Test Release	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs
	• MVP Sprint 4 - Customers (Orders) Dev Start	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day

February, 2018

Thursday 01 Feb	• MVP Sprint 4 - Customers (Orders) Feature Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
	• Sprints 1 - 3 UAT feedback deadline Customer Feedback Required <small>Deadline for customer sign off of completed sprints 1 - 3. We need feedback by this date otherwise development may be held up.</small>	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Sherree Tibbs
Friday 02 Feb	• MVP Sprint 4 - Customers (Orders) internal Test Feedback	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Andre Filipe
Monday 05 Feb	• MVP Sprint 4 - Customers (Orders) Dev Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Tuesday 06 Feb	• MVP Sprint 4 - Customers (Orders) Test Release	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs
	• MVP Sprint 5 - Vendors (Orders) Dev Start	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Wednesday 14 Feb	• MVP Sprint 5 - Vendors (Orders) Feature Complete	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Thursday 15 Feb	• MVP Sprint 5 - Vendors (Orders) internal Test Feedback	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Andre Filipe

Friday 16 Feb	<ul style="list-style-type: none"> • MVP Sprint 5 - Vendors (Orders) Dev Complete 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Monday 19 Feb	<ul style="list-style-type: none"> • MVP Sprint 5 - Vendors (Orders) Test Release 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs
	<ul style="list-style-type: none"> • MVP Sprint 6 - Customers (Rejected Orders) Dev Start 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Friday 23 Feb	<ul style="list-style-type: none"> • MVP Sprint 6 - Customers (Rejected Orders) Feature Complete 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Monday 26 Feb	<ul style="list-style-type: none"> • MVP Sprint 6 - Customers (Rejected Orders) internal Test Feedback 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Andre Filipe
Tuesday 27 Feb	<ul style="list-style-type: none"> • MVP Sprint 6 - Customers (Rejected Orders) Dev Complete 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day
Wednesday 28 Feb	<ul style="list-style-type: none"> • MVP Sprint 6 - Customers (Rejected Orders) Test Release 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs

March, 2018

Wednesday 14 Mar	<ul style="list-style-type: none"> • Sprints 4 - 6 UAT feedback deadline <p>Customer Feedback Required</p> <p>Deadline for customer sign off of completed sprints 4 - 6. We need feedback by this date otherwise development and live release may be held up.</p>	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Sherree Tibbs
Wednesday 21 Mar	<ul style="list-style-type: none"> • MVP Live release date 	Upcoming	<redacted> (<redacted> / <redacted>)	Assigned to: Steve Day, Sherree Tibbs, Andre Filipe