Aug 29, 2019

						In Progress			Must																										
						Yes			High																										
						No			**Med**								**Sprint starting**																		
		Users				NA			**Low**				**Target Version**				**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**			
		Surgeo	**Coach**	**Admin**	**Description**	**Spec ready for dev**	**Wireframes**	**Design Priority**	**Priority**	**P1**	**P2**	**P3**	**Beta**	**V1**	**None**	**9/2/19**	**9/16/19**	**9/30/19**	**10/14/19**	**10/28/19**	**11/11/19**	**11/25/19**	**12/9/19**	**12/23/19**	**1/6/20**	**1/20/20**	**2/3/20**	**2/17/20**	**3/2/20**	**3/16/20**	**3/30/20**			
1	**Deployment**					NA				x																									
	Manual deployment					NA			Must	x																				Deploy P3					
	Automated deployment					NA			Must	x																									
	Hosting				AWS J&J instance for staging and production	NA			Must	x																									
	Dev environment					Yes			Must	x																									
	J&J staging environment					Yes			Must	x																									
	J&J production environment					No			Must	x																									
	Dev team onboarding					NA				x																									
	Initial configuration					NA				x																									
	Base UI					NA				x																									
	Sign in	x	x	x		No				x																									
	Contact us (email link)	x	x			No				x																									
	Privacy policy					No				x																									
1	**User Management**					In Progress	https://preview.u	1		x																									
	Create, edit, archive user			x		Yes	https://preview.u	1		x																									
	Set user role			x	Set surgeon, coach or admin for user	Yes	https://preview.u	1		x																									
	Send invite			x	Admin send invite to coach/surgeon	Yes	https://preview.u	1		x																									
	View Coach profile	x	x	x		No	https://preview.u	1		x																									
	View Surgeon profile	x	x	x		No	https://preview.u	1		x																									
	Edit user profile			x	In P1, only admin can edit profiles	No		1		x																									
	Upload profile photo			x	Only admins edit Profiles for now	No		1		x																									
	Sign out	x	x	x		No		1		x																									
1	**Training / Onboarding**					In Progress		2		x																									
	Send first message background	x			Prompt to send background to coach	Yes	https://preview.u	2	High	x																									
	View onboarding completed page	x				Yes	https://preview.u	2		x																									
	Coach training		x		A link out from the platform	NA		2		x																									
1	**Surgeon Dashboard**					No	https://preview.u	1		x																									
	Goal listing	x				No		1		x																									
	Notifications	x			Notifications of new messages, uploaded assets, star accomplishments	No		1		x																									
	Notes	x			Ability to see preview of note on dashboard	No		1		x																									
	View schedule	x				No		1		x																									
1	**Coach Dashboard**					No		2		x																									
	Notifications		x		Surgeon activity feed on coach dashboard	No		2		x																									
	Messages		x	x	Allow coach to send messages to surgeons and admins	No		2		x																									
	View schedule		x			No		2		x																									
1	**Goal home page**	x	x			In Progress	https://preview.u	2		x																									
	Add a goal	x	x			In Progress				x																									
	Add a task	x	x			In Progress				x																									
	View goal activity				View changes and updates within a goal	No				x																									
	View progress over time	x	x	x		No				x																									
1	**Assets**					No		1		x																									
	Upload/download/manage large video n	x	x	x		No				x																									
	Upload/preview images (HIPAA)	x	x	x		No				x																									
	Upload/download other files (HIPAA)	x	x	x		No				x																									
	Add notes to individual assets	x	x			No				x																									
	Get notifications of asset activity	x	x	x	All users get notification of asset activity - upload, notes on assets, flags, archive	No				x																									
	Tag assets with goals				Ability to associate assets with goals	No				x																									
	Flag assets			x	Ability for admin to flag assets that are not de-identified	No				x																									
	Archive assets			x	Remove from view in asset library	No				x																									
	Remove assets			x	Delete from database	No				x																									
1	**Matching**			x		No				x																									
	Admin matching			x		No				x																									
	Admin can pair surgeon and coach			x	Admin pairs surgeons and coaches offline and flags within system	No			Must	x																									
1	**Scheduling**	x	x			No				x																									
	System creates event based on email invite				System uses email invitation from a calendar to create an event in platform	No				x																									
	Edit scheduled event			x		No				x																									
	User notification upon event change	x	x			No				x																									
	View meeting details on invite	x	x			No				x																									
1	**Coaching Sessions**					No		https://preview.u		x																									
	Coaching session page		x			No				x																									
	Upcoming sessions	x	x		View and join upcoming sessions	No				x																									
	Reschedule sessions	x	x		Request reschedule	No				x																									
	Previous sessions	x	x		List previous sessions	No				x																									
	Manage multiple surgeons		x		Ability to toggle between different surgeons	No				x																									
	Video sessions	x	x			No				x																									
	Join meeting page	x	x			No				x																									
	SSO/link invite	x	x		SSO or accessible via a link invite	No				x																									
	Embed in browser				Browsers: Chrome, Safari, Edge, Firefox, IE	No				x																									
	View screenshare	x	x		See list of browsers ^	No				x																									
	Share screen	x	x		See list of browsers ^	No				x																									
	Stop sharing	x	x		See list of browsers ^	No				x																									
	Join through phone	x	x		See list of browsers ^	No				x																									
	Chat messaging through video tool	x	x		See list of browsers ^	No				x																									
	View and edit checklist		x		A checklist that appears for coaches for first time, and changes after revisit	No				x																									
	View tips		x		General tips	No				x																									
1	**Notes & Messaging**					No		1		x																									
	1 to 1 messaging	x	x	x		No				x																									
	Schedule messages		x		Ability for coach to schedule individualized messages to their surgeons	No				x																									
	Add notes to goals	x	x		Note is automatically tagged to Topic of Goal	No			High	x																									
	Add notes to assets	x	x		Note is automatically tagged to Topic of Asset	Yes			High	x																									
1	**Email Notifications**	x	x			No		2		x																									
	Welcome email	x	x		When admin adds them to platform	No				x																									
	Session scheduling email	x	x		After a session has been scheduled by an admin	No				x																									
	Goal setting confirmation	x			When they set their first goal	No				x																									
	Accolade notification	x			When coach sends accolade	No				x																									
	New messages	x	x		When user receives message	No				x																									
	Journaling streak	x			When surgeon has journaled 5 days in a row	No				x																									
	View reports			x		No				x																									
	Download reports			x		No				x																									
	Metrics			x		No				x																									
	How many sessions per surgeon			x		No				x																									

Aug 29, 2019

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |