

SYSTEMS STATUS

PERSONAL								
Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status	
Personal	Login	Login			Input boxes are too small	NORMAL	OPEN	
		Remember Me			Does not save country code (same for edit settings - profile, chat, v.chat)	NORMAL	OPEN	
		Forgot My Password	Submit Email Address Submit Secret Answer Login					
	My Channel My Website	“Home”. Launch Anything						
		Expand Collapse						
	Logout							
	External Channel	Test other's view of channel				Q - External viner profile not clickable		
	Profile	Subscribe	Subscribe	Register Confirm	Mobile Number	Validity + International format	HIGH	OPEN
						Remove scrollbar - all content fits w/in big box	LOW	OPEN
			Setup Channel	Submit Channel Name / Check Availability Claim Channel Name Set the GROUP/CATEGORY/RATING TAC		Dynamic channel availability check	LOW	OPEN
		Invite External Contacts	REF - VIDEO - Manage - Share - External Contacts					
		Give	Skip Give Now REF - FINANCIAL - Transact - Give Give Later					
		TAC	Yes No					
		Process Payment	REF - FINANCIAL - Transact - Process Payment					
Profile		Finish	Welcome Email			Test invalid email	NORMAL	OPEN
		Unsubscribe				New - Close Account procedures Implement redesign	LOW	OPEN
		ALL				View privacy settings without logging in? Contact info / mobile - editable twice in profile	LOW	DEVELOPMENT
		Video Share Invites	Accept			Accept video share should not redirect page	LOW	OPEN
		Ad Requests	Reject Accept			New	NORMAL	DEVELOPMENT
		Sponsorship	Reject Accept			New	NORMAL	OPEN
		Vines Invites	Accept Reject					
			Invite			Q - Vine relationships are not 2 way / mutual		
	About Statistics Basic Information Contact Information Education Work My Channels	View Channels Edit Channels Delete Channels Lease a Channel			New	NORMAL	DEVELOPMENT	
		REF - PERSONAL - Profile - Subscribe - Setup Channel REF - FINANCIAL - Transact - Process Payment						
	Account Details+ Edit Profile Settings	Login Submit <-- Edit Values Submit <-- Set Privacy History			Wrap inside edit profile	NORMAL	DEVELOPMENT	
					Profile & account change history / audit trail	BACKLOG	OPEN	
FINANCIAL								
Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status	
Transact	Buy Micro-credit	Select Amount & Payment Method TAC						
		Process Payment	REF - FINANCIAL - Transact - Process Payment					
	Give	Give TAC				Yellow button for channel type = 'N'	NORMAL	OPEN
		Process Payment	REF - FINANCIAL - Transact - Process Payment					
	Process Payment	Paypal				Real Acct (4/23 10:43 AM)	HIGH	TESTING
Credit Card First Data					New New	HIGH	OPEN	
Residuals	Server-side commission calculations	Subscription				NORMAL	OPEN	
		Content Advertising				Confirm with more test cases	HIGH	TESTING
						HIGH	TESTING	
						HIGH	TESTING	
VIDEO								
Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status	
Play	Play (Main Player)	Normal Size	Control - Play Button		Test more	HIGH	DEVELOPMENT	
			Control - Screen Play Icon Control - Pause Button Control - Playback Slider					

		Control - Stop Button Control - Timer Control - Volume - Slider Control - Volume - Mute Zoom In Zoom Out OTHER					
	Stream*	Medium Size Full Screen Setup Play	REF - VIDEO - Play - Play - Normal Size REF - VIDEO - Play - Play - Normal Size REF - APPLICATIONS - Streaming Events REF - VIDEO - Play - Play	New Test more		LOW HIGH	OPEN DEVELOPMENT
	Video Chat*	Setup Play	REF - APPLICATIONS - Video Chat REF - VIDEO - Play - Play				
	Contests*	Setup Play	REF - APPLICATIONS - Contests REF - VIDEO - Play - Play				
Manage	Upload*	Upload	Upload Set as Profile Video TAC Set PPM Set Advertisement PPV Set Advertisement Maximum Views	Check difference from main Consistency across functions		NORMAL	OPEN
		Tag	Tag Add to Series				
	Share*	Share Share With Vines	REF - VIDEO - Manage - Share Select Vines Personalize Message External Platform Logins More Contacts TAC Select & Send Invites Skip Search	Consistency across functions		NORMAL	OPEN
		External Contacts	External Platform Logins More Contacts TAC Select & Send Invites Skip Search	Not working in direct share (works in upload share)		NORMAL	TESTING
		Choose Someone	Choose Someone Personalize Message	Shouldn't share button disappear on other's video for which you don't have 3rd party share rights?		NORMAL	OPEN
		3rd Party	Select Vines	Not included in direct share		NORMAL	DEVELOPMENT
	Respond Select Playlist Video*	Upload Select a Video	Choose Someone REF - Choose Someone REF - VIDEO - Manage - Upload	Put in right side like Upload Arrows and thumbs disappear after selecting a video Use animated preview GIFs Q - Display length on thumbs Wrap around		NORMAL HIGH LOW	OPEN OPEN OPEN
	Edit Video Information*	Scrollbar	EXPLORE - Library - Edit Video Information			LOW	OPEN
	Advertise	Like	Next steps on button click?...	Next Steps... upload? After owner accepts... Counter & display Already liked popup should come before confirmation popup Q - show other's video earnings?		NORMAL NORMAL LOW	OPEN OPEN OPEN
EXPLORE							
Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status
Channels	Search*	Select Channel					
		Select Viner					
	Locate						
Channels		Sport	Select Channel Select Viner Add Channel to Favorites				
		Media	REF - Sport REF - Sport				
		Life	Remove Channel from Favorites				
Guide		Expand	Sport / M / L / F				
		Collapse	Sport / M / L / F		Submenu does not close Replace sponsor column with rating	LOW LOW	OPEN OPEN
Vines	ALL Search*	User-defined vine names			New New	BACKLOG NORMAL	OPEN OPEN
		Select Viner					
	Select Channel						
	Locate						
	Vines	SchoolVine	Select Viner Select Channel Edit Viner Category	Select Vine Delete Viner	Viner should appear once w/ def chann Columns should be clickable to sort	NORMAL LOW	OPEN OPEN
	WorkVine	REF - SchoolVine					
Add Viner		PlayVine	REF - SchoolVine				
		FamilyVine	REF - SchoolVine				
		SpiritualVine	REF - SchoolVine				
		FavoriteVine	REF - SchoolVine				
		External Vine	REF - SchoolVine				
		Add Viner	Suggested - post launch				LOW
Library	Tab	A - Z					
Search*		Most Recent					
		Select Viner			Suggested - post launch	LOW	OPEN
Library		Select Channel					
		Locate					
Library		Select Video			Show videos by subject/group/etc/etc Use animated preview GIFs	LOW LOW	OPEN OPEN

		Display length on thumbs	LOW	OPEN
	Edit Video Information*	Set as Profile Video Ad Settings Delete Video Help Me Decide Share Select Video		
	Series Archive*			

REF - VIDEO - Manage - Share

APPLICATIONS

Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status
Applications	Scrollbar	Select App			Consistency across platform / Correct clicking / Arrows disappear	HIGH	OPEN
	Apps Tab	Scrollbar Apps A - Z Most Used			Wrap around	LOW	OPEN
	Video Response	List	Expand Collapse Select Video				
	Streaming Events*	Select Video ALL			Start with Flowplayer for streaming. Develop our player in the background. Consider starting with hosted video solution (Kaltura/Wowza to avert streaming issues)	HIGH HIGH	OPEN OPEN
	Streaming Events*	Schedule Live Events	Live Events Schedule See My Schedule	Stream Event Delete Event Edit Event Information		NORMAL	DEVELOPMENT
		Stream Live Event	Set PPM Share TAC See My Schedule -> Stream Event	Select Device Type	New	NORMAL	DEVELOPMENT
	Contests*	Create Contest Join Contest	Join	Personalize Entry Vote	Incomplete Design Contest category from before?	HIGH HIGH	OPEN DEVELOPMENT
		Monitor Contest Vote	Preview Contest		Q - There is no information on thumbs Incomplete Design Incomplete Design	HIGH HIGH	OPEN OPEN
	Chat	See Response Edit Chat Settings	Login Edit Chat Settings		Redesign Chat App!! Missing	HIGH HIGH	OPEN OPEN
	Mail	Send Inbox					
	SMS	Send					
	Locate	Locate			Not working Persist search box with results	HIGH NORMAL	OPEN OPEN
	Search	Search			Not working Persist search box with results Ctrl-A, X, etc not working inside box	HIGH NORMAL LOW	OPEN OPEN OPEN
	Video Chat*	SchoolVine / W / P / F / S / E	Send Invite Next Step Login Edit Video Chat Settings		Next Step Missing	NORMAL HIGH	DEVELOPMENT OPEN
	Wikipedia	Video Chat Expand Collapse			Incomplete - Streaming resource	NORMAL	DEVELOPMENT

RESOURCES

Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status
Resources	ALL				Consistency across PF	NORMAL	OPEN
	About Us TAC				Use that special popup	LOW	OPEN
	Contact Us Management Advisors Partners FAQ	Send External Email					
					Use that special popup	LOW	OPEN

TECHNOLOGY

Process	Function	Step 1	Step 2	Step 3	Notes	Priority	Status
Framework	Architecture	Architecture	Technical Architecture SW Architecture	Separation	Needs full post-launch SW & TA audit Consistency across platform / "Loading" animation - better resolution & topmost	BACKLOG HIGH	OPEN DEVELOPMENT
				Messaging Notification	Errors and messages Email, share, sponsor, etc.. notification/indicator	NORMAL LOW	OPEN OPEN
				Refresh	Refresh redirects to channel_page / elsewhere	HIGH	OPEN
				URL's	URL's misleading / not save friendly Personal URL's	BACKLOG BACKLOG	OPEN OPEN
				Columns Pagination	Click for alphabetical listing (in explore) Consistency across platform	LOW LOW	OPEN OPEN
				Buttons	First/Last On hover, shouldn't push content left or right	LOW NORMAL	OPEN OPEN

IOD	Session	Security	Application Security	Dates	Date input area click should give me calendar	LOW	OPEN
		Session	Single Sign On		Audit	HIGH	TESTING
		Performance	Performance		Password - disable copy but allow paste	LOW	OPEN
	Infrastructure	Hosting			Other platforms, payment,...	LOW	OPEN
		Network	CDN		Doesn't work in many pages	LOW	OPEN
		Performance	Hardware Network		Back buttons for multi-step functions	NORMAL	OPEN
	Operations Deployment	Operations Plan			Application Performance Testing	HIGH	TESTING
		Deployment Plan	Staging area		New host - Rackspace - post-launch Q1	NORMAL	OPEN
		Version Control			Cloudflare	HIGH	DEVELOPMENT
					Infrastructure performance testing	HIGH	TESTING
				3rd party performance tools	NORMAL	OPEN	
			Velocix	Other 3rd party tools	LOW	OPEN	
			Cent2Cent/Droplet/Norbit...	Checklist / schedule	HIGH	DEVELOPMENT	
				Implement	HIGH	DEVELOPMENT	
				Implement	BACKLOG	OPEN	

SYSTEMS SUMMARY

System	Process	Function
PERSONAL	Personal	Login, Logout, My Channel, My Website
	Profile	Subscribe, Profile, Edit Profile Settings
FINANCIAL	Transact	Buy Micro-credit, Give, Process Payment
	Residuals	Behind the scenes commission calculations
VIDEO	Play	Play, Stream*, Video Chat*, Contests*
	Manage	Upload*, Share*, Respond, Select Video/Playlist*, Edit Video Information*, Advertise
EXPLORE	Channels	Channels, Guide
	Vines	Vines, Add Viner (new)
	Library	Library, Edit Video Information*, Series*
APPLICATIONS	Applications	Video Response, Streaming Events*, Contests*, Chat, Mail, SMS, Locate, Search, Video Chat*, Wikipedia
RESOURCES	Resources	About Us, TAC, Contacts Us, Management, Advisors, Partners, FAQ
TECHNOLOGY	Framework	Architecture, Session, Performance
	IOD	Infrastructure, Operations, Deployment