

Analysis of Project: Formal Project Management
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Project Area: Formal Project Management Process

Summary:

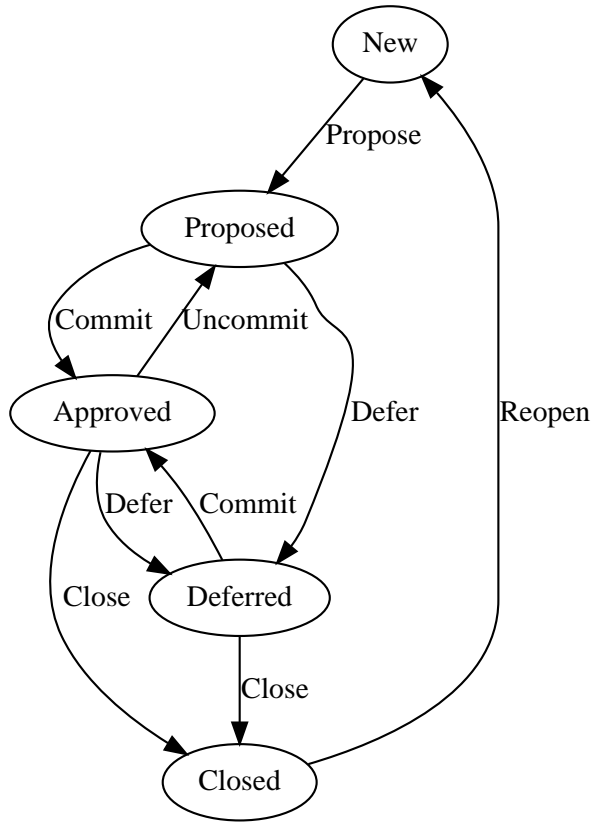
This is the Formal Project Management Process Template

Description:

This project area is an unchanged example of the out of the box Formal Project Management Process Template_

It is a good example of a full process with many unique attributes_

Business Need Type



States

States Name	State Group	Available Actions
➔ Approved	Open	Close, Defer, Uncommit
🔒 Closed	Closed	Reopen
🕒 Deferred	Closed	Close, Commit
🔖 New	Open	Propose
➔ Proposed	Open	Commit, Defer

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
Close	Closed	Approved, Deferred	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Implemented, Rejected
Commit	Approved	Deferred, Proposed	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Defer	Deferred	Approved, Proposed	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Propose	Proposed	New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Reopen	New	Closed	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Uncommit	Proposed	Approved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes

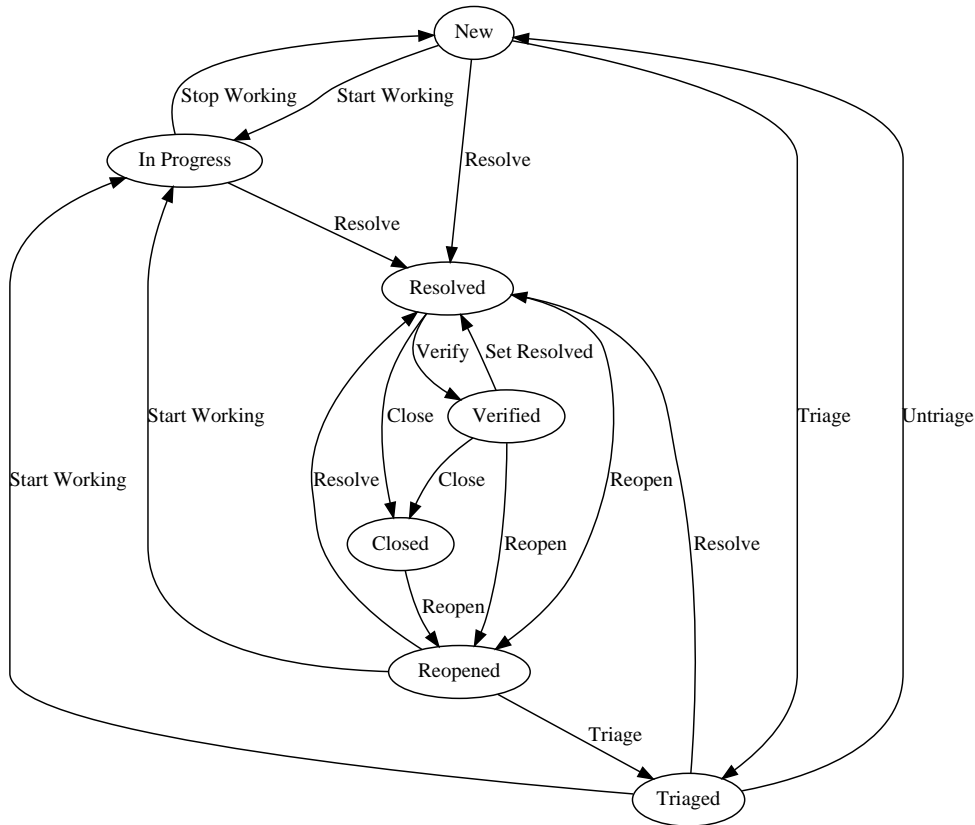
Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

NOTE: The permissions above are generated based on the projects defined permissions which may be overridden by the teams. The tables above do not show those overridden values

Defect Type



States

States Name	State Group	Available Actions
✓ Closed	Closed	Reopen
🔄 In Progress	In Progress	Resolve, Stop Working
➔ New	Open	Resolve, Start Working, Triage
🔄 Reopened	Open	Resolve, Start Working, Triage
➔ Resolved	Closed	Close, Reopen, Verify
➔ Triaged	Open	Resolve, Start Working, Untriage
🔍 Verified	Verified	Close, Reopen, Set Resolved

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
✓ Close	Closed	Resolved, Verified	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me
↻ Reopen	Reopened	Closed, Resolved, Verified	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Resolve	Resolved	In Progress, New, Reopened, Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me
➔ Set Resolved	Resolved	Verified	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me
🏠 Start Working	In Progress	New, Reopened, Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Stop Working	New	In Progress	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Triage	Triaged	New, Reopened	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Untriage	New	Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
🔍 Verify	Verified	Resolved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me

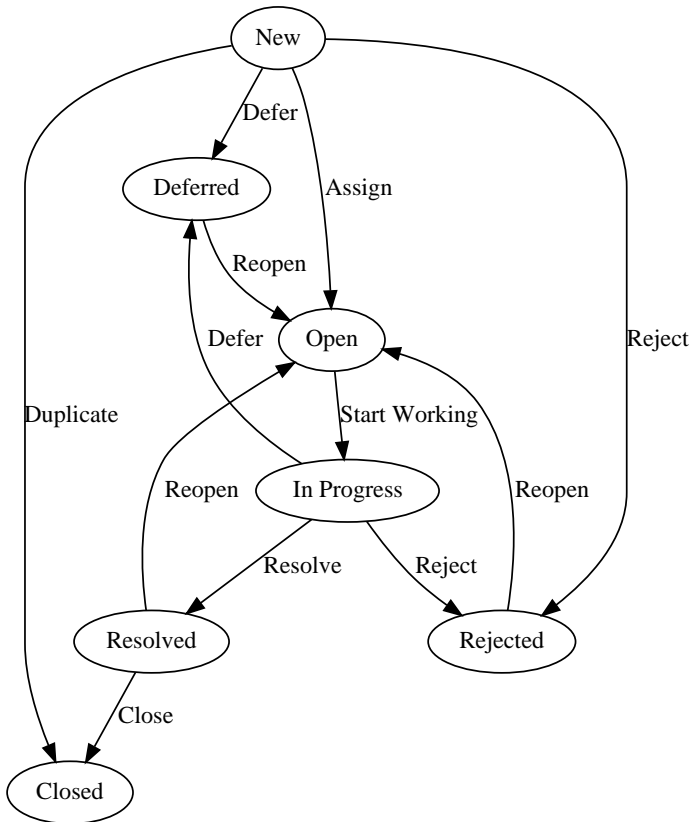
Attributes

Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Constraint Date	timestamp	architect, project_manager, team_lead	
Constraint Type	constraintEnum	architect, project_manager, team_lead	As Soon As Possible, Start No Earlier Than, Finish No Later Than
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

NOTE: The permissions above are generated based on the projects defined permissions which may be overridden by the teams. The tables above do not show those overridden values

Issue Type



States

States Name	State Group	Available Actions
✓ Closed	Closed	
🕒 Deferred	Closed	Reopen
📄 In Progress	In Progress	Defer, Reject, Resolve
➡ New	Open	Assign, Defer, Duplicate, Reject
➡ Open	Open	Start Working
🚫 Rejected	Closed	Reopen
➡ Resolved	Closed	Close, Reopen

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
➔ Assign	Open	New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
✓ Close	Closed	Resolved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
⌚ Defer	Deferred	In Progress, New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
📄 Duplicate	Closed	New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
⊘ Reject	Rejected	In Progress, New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Reopen	Open	Deferred, Rejected, Resolved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Resolve	Resolved	In Progress	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
🏠 Start Working	In Progress	Open	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes

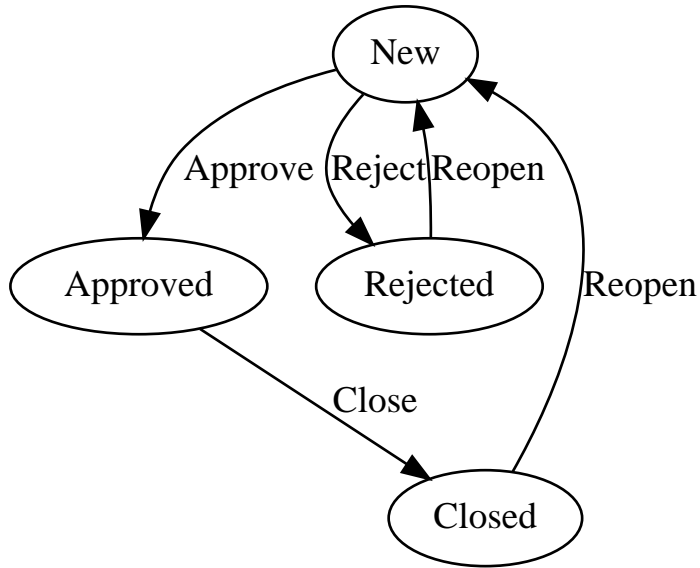
Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

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Milestone Type



States

States Name	State Group	Available Actions
🚩 Approved	Open	Close
✅ Closed	Closed	Reopen
➡ New	Open	Approve, Reject
🚫 Rejected	Open	Reopen

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
🚩 Approve	Approved	New	analyst, architect, developer, project_manager,	

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
			release_engineer, team_lead, tester	
✓ Close	Closed	Approved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
⊗ Reject	Rejected	New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Reopen	New	Closed, Rejected	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

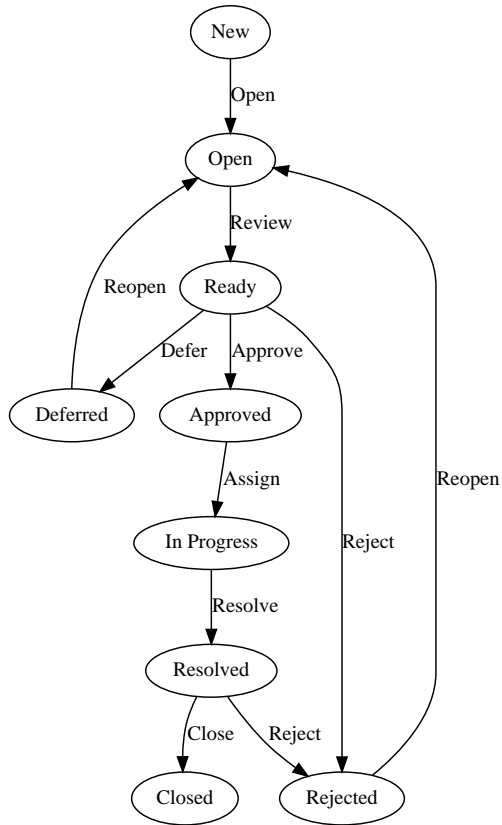
Attributes

Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Constraint Date	timestamp	architect, project_manager, team_lead	
Constraint Type	constraintEnum	architect, project_manager, team_lead	As Soon As Possible, Start No Earlier Than, Finish No Later Than
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

NOTE: The permissions above are generated based on the projects defined permissions which may be overridden by the teams. The tables above do not show those overridden values

Project Change Request Type



States

States Name	State Group	Available Actions
📄 Approved	In Progress	Assign
✅ Closed	Closed	
🕒 Deferred	Closed	Reopen
📄 In Progress	In Progress	Resolve
➡ New	Open	Open
➡ Open	Open	Review
👤 Ready	Open	Approve, Defer, Reject
🚫 Rejected	Closed	Reopen

States Name	State Group	Available Actions
➔ Resolved	Closed	Close, Reject

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
☑ Approve	Approved	Ready	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
☑ Assign	In Progress	Approved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
✓ Close	Closed	Resolved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
⏸ Defer	Deferred	Ready	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Open	Open	New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
⊗ Reject	Rejected	Ready, Resolved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
🔄 Reopen	Open	Deferred, Rejected	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Resolve	Resolved	In Progress	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
🔍 Review	Ready	Open	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

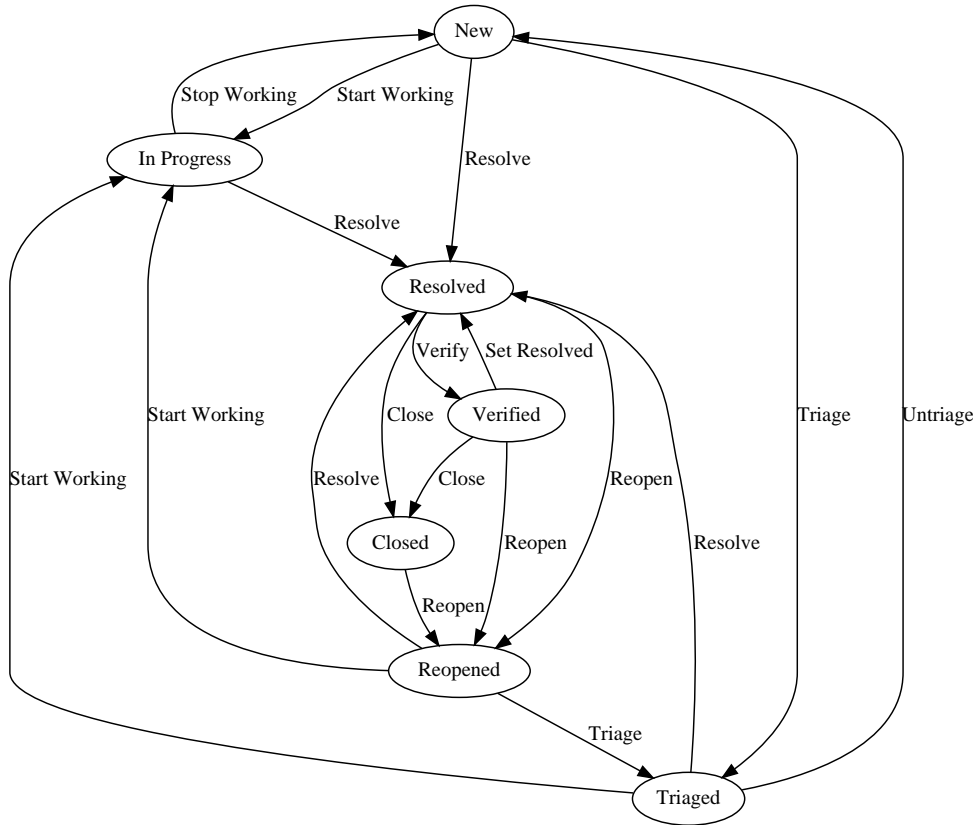
Attributes

Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	analyst, architect, developer, project_manager, team_lead	

Attributes Name	Type	Permissions	Enumeration
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

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Risk Action Type



States

States Name	State Group	Available Actions
✓ Closed	Closed	Reopen
🔄 In Progress	In Progress	Resolve, Stop Working
➔ New	Open	Resolve, Start Working, Triage
🔄 Reopened	Open	Resolve, Start Working, Triage
➔ Resolved	Closed	Close, Reopen, Verify
➔ Triaged	Open	Resolve, Start Working, Untriage
🔍 Verified	Verified	Close, Reopen, Set Resolved

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
✓ Close	Closed	Resolved, Verified	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me
↻ Reopen	Reopened	Closed, Resolved, Verified	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Resolve	Resolved	In Progress, New, Reopened, Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me
➔ Set Resolved	Resolved	Verified	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me
🏠 Start Working	In Progress	New, Reopened, Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Stop Working	New	In Progress	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Triage	Triaged	New, Reopened	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Untriage	New	Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
🔍 Verify	Verified	Resolved	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Duplicate, Fixed Upstream, Fixed, Invalid, Later, Won't Fix, Works For Me

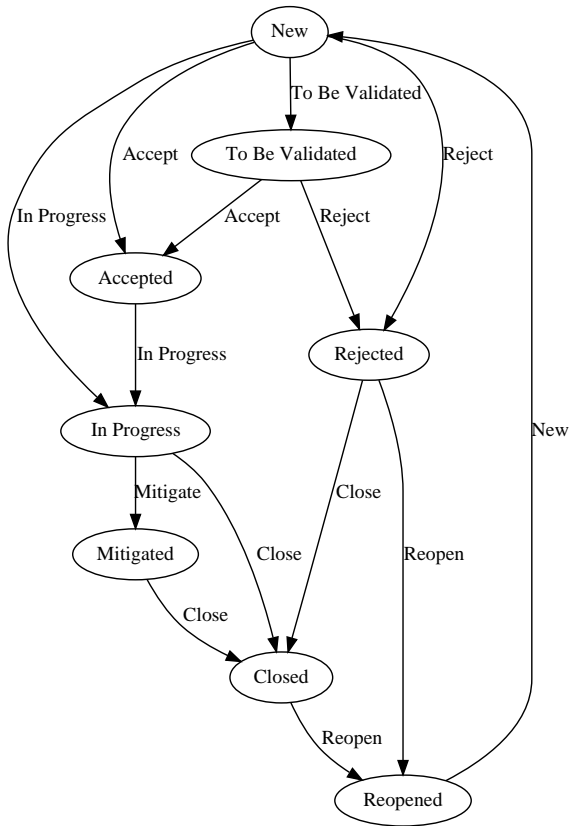
Attributes

Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Constraint Date	timestamp	architect, project_manager, team_lead	
Constraint Type	constraintEnum	architect, project_manager, team_lead	As Soon As Possible, Start No Earlier Than, Finish No Later Than
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Strategy Type	actionstrategy	project_manager, team_lead	Mitigation, Contingency, Avoidance
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

NOTE: The permissions above are generated based on the projects defined permissions which may be overridden by the teams. The tables above do not show those overridden values








Risk Type



States

States Name	State Group	Available Actions
Accepted	None	In Progress
Closed	Closed	Reopen
In Progress	In Progress	Close, Mitigate
Mitigated	None	Close
New	Open	Accept, In Progress, Reject, To Be Validated
Rejected	Closed	Close, Reopen
Reopened	Open	New
To Be Validated	Open	Accept, Reject

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
 Accept	Accepted	New, To Be Validated	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
 Close	Closed	In Progress, Mitigated, Rejected	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	Accepted, Avoided, Invalid, Mitigated, Transferred/Shared
 In Progress	In Progress	Accepted, New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
 Mitigate	Mitigated	In Progress	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
 New	New	Reopened	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
 Reject	Rejected	New, To Be Validated	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
 Reopen	Reopened	Closed, Rejected	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
 To Be Validated	To Be Validated	New	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes

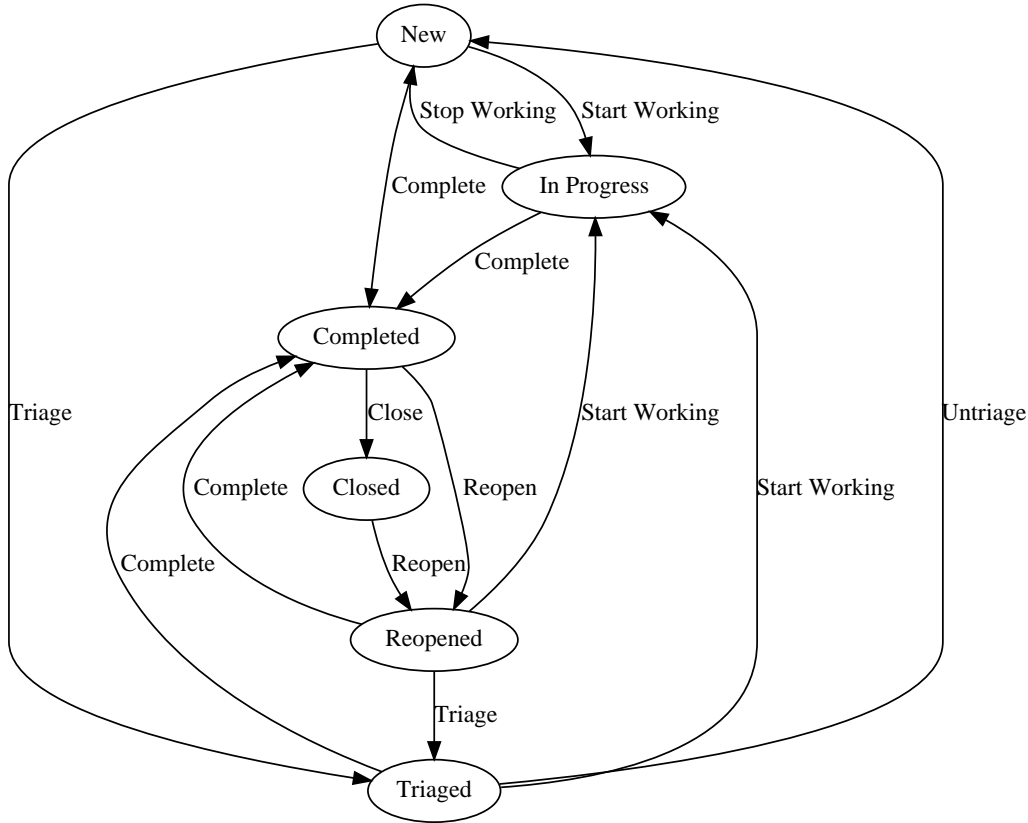
Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Consequence Cost	long	analyst, project_manager, team_lead	
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Exposure(%)	long	analyst, project_manager, team_lead	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Identification Date	timestamp	analyst, project_manager, team_lead	
Impact	impact	analyst, project_manager, team_lead	20% - Minor, 40% - Normal, 60% - Major, 80% - Critical, 100% - Blocker
Occurrence Date	timestamp	analyst, project_manager, team_lead	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Precision	precision	analyst, project_manager, team_lead	Low, Medium, High
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Probability Cost	long	analyst, project_manager, team_lead	
Probability	probability	analyst, project_manager, team_lead	20% - Very Low, 40% - Low, 60% - Moderate, 80% - High, 100% - Very High

Attributes Name	Type	Permissions	Enumeration
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Risk Category	riskcategory	project_manager, team_lead	Socio-cultural, Political, Economic, Competitive, Technology, Regulatory/legal, Uncertainty/risk, Market
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

NOTE: The permissions above are generated based on the projects defined permissions which may be overridden by the teams. The tables above do not show those overridden values

Task Type



States

States Name	State Group	Available Actions
✓ Closed	Closed	Reopen
➡ Completed	Closed	Close, Reopen
🟩 In Progress	In Progress	Complete, Stop Working
➡ New	Open	Complete, Start Working, Triage
🔄 Reopened	Open	Complete, Start Working, Triage
➡ Triaged	Open	Complete, Start Working, Untriage

Actions

Actions Name	Target State	Source State(s)	Permissions	Resolution(s)
✓ Close	Closed	Completed	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Complete	Completed	In Progress, New, Reopened, Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
🔄 Reopen	Reopened	Closed, Completed	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
📄 Start Working	In Progress	New, Reopened, Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Stop Working	New	In Progress	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Triage	Triaged	New, Reopened	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
➔ Untriage	New	Triaged	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	

Attributes

Attributes Name	Type	Permissions	Enumeration
Approval Descriptors	approvalDescriptors	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Approvals	approvals	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Comments	comments	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Constraint Date	timestamp	architect, project_manager, team_lead	
Constraint Type	constraintEnum	architect, project_manager, team_lead	As Soon As Possible, Start No Earlier Than, Finish No Later Than
Corrected Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Description	html	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Due Date	timestamp	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Estimate	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Filed Against	category	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Found In	deliverable	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Owned By	contributor	developer, project_manager, team_lead, tester	
Planned For	interval	project_manager, team_lead	
Priority	priority	architect, project_manager, team_lead	Unassigned, Low, Medium, High
Resolution	smallString	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Severity	severity	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	Unclassified, Minor, Normal, Major, Critical, Blocker
Start Date	timestamp	project_manager, team_lead	
Subscribed By	subscriptions	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Summary	mediumHtml	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	

Attributes Name	Type	Permissions	Enumeration
Tags	tags	analyst, architect, developer, project_manager, release_engineer, stakeholder, team_lead, tester	
Time Spent	duration	analyst, architect, developer, project_manager, release_engineer, team_lead, tester	
Type	type	analyst, architect, project_manager, release_engineer, stakeholder, team_lead	

NOTE: The permissions above are generated based on the projects defined permissions which may be overridden by the teams. The tables above do not show those overridden values

Membership Auditing

Project Membership

Login	Full Name	Email	Roles
joemeagher	Joe Meagher	joemeagher@joemeagher.com	team_lead, default

HISTORY of team Formal Project Management

WHO	WHEN	WHAT
Joe Meagher	2015-10-19T19:43:14_450-0500	Added User to new team: Joe Meagher Added Administrator to new team: Joe Meagher
Joe Meagher	2015-10-19T19:46:26_482-0500	Added role:project_manager to user: Joe Meagher
Joe Meagher	2015-10-19T19:46:39_230-0500	Added role:team_lead to user: Joe Meagher Added role:release_engineer to user: Joe Meagher
Joe Meagher	2015-10-19T19:46:54_419-0500	Removed role:project_manager from user: Joe Meagher Removed role:release_engineer from user: Joe Meagher

Users Audit Trail

joemeagher

WHO	WHEN	WHAT
Joe Meagher	2015-10-19T19:43:14_450-0500	Formal Project Management - Added Administrator to new team: Joe Meagher
Joe Meagher	2015-10-19T19:46:26_482-0500	Formal Project Management - Added role:project_manager to user: Joe Meagher
Joe Meagher	2015-10-19T19:46:39_230-0500	Formal Project Management - Added role:team_lead to user: Joe Meagher Added role:release_engineer to user: Joe Meagher
Joe Meagher	2015-10-19T19:46:54_419-0500	Formal Project Management - Removed role:project_manager from user: Joe Meagher Removed role:release_engineer from user: Joe Meagher