

Project: YaMa  
 Project No: V3.0  
 As at: 29/05/2022

No	Description	Impact	Date Raised	Phase Raised	Allocated to	Resolution Strategies / Actions	Date Closed
1	Week 8 submission Playwright issue	High	23/03/2022	Testing	Jacop, David, Stephen, Jae	-Raised and immediately prioritised	24/03/2022
2	Login functionality expectations need further fleshing out	Low	5/04/2022	Analysis	Murray, Malcolm	-Decided the username or email address could login -Did HF mockups for login page and registration page	12/04/2022
3	Project timeline undefined and needs to be established	Medium	29/03/2022	Planning	Stephen, Murray	-Collaboratively strategized project deadlines and objectives	7/04/2022
4	Svelte frontate coding requires design wireframe	Medium	29/03/2022	Planning	Murray, Malcolm	-Produced mockups and HF wireframes to unify design	12/04/2022
5	Week 8 expectation unclear, need clarification	Low	19/03/2022	Analysis	Stephen	-Clarify with the supervisor	21/03/2022
6	WebSockets does not maintain connection with the AWS backend and is failing to correctly provision using Cloud Formation scripts.	Medium	26/04/2022	Testing	David	We will continue using the REST API polling to retrieve new messages. During development the polling rate has been set to every 10 seconds, but will be reduced to 5 seconds for release.	10/05/2022
7	Sprints 1-3 burndowns have to be completed manually due to Jira backlog mishandling	Low	26/04/2022	Analysis	Murray	-Create sprint 1-3 burndowns manually using MS Excel	26/05/2022
8	Jira backlog not closing issues in sprints causing them to migrate to next sprint	High	17/05/2022	Planning	Stephen, Murray	-Created project velocity chart and all remaining burndowns manually using MS Excel	26/05/2022
9	Vercel not deploying due to token error.	Critical	7/05/2022	Testing	David, Stephen, Jacob	Raise a ticket with the Vercel support team. Correspond with the Vercel support team and follow their guidance. Wait for Vercel support team to investigate further into our matter and follow their advice. Update: After David raised a ticket with the support team at Vercel, a few days later the issue suddenly resolved itself.	12/05/2022
10	GitHub git actions that run our testing and deployment scripts is not working because we've reached our git actions time limit.	Medium	16/05/2022	Testing	David, Jae, Stephen	Fork the repo. Test the git actions can run on the new fork. Direct the team to begin using the new fork to push commits and make PR's from. Update: The original repo will have its time allocation reset in 13 days. Update: David forked the repo and successfully ran our git actions.	20/05/2022
11	MediaRecorder API that allows users to record voice messages is not working across all browsers.	High	20/05/2022	Testing	David, Stephen, Malcolm	Research and find a media library that is compatible across all browsers. Update: David was able to find a library that allowed the API to work across multiple browsers.	20/05/2022
12	MongoDB is proving difficult to manage permissions and maintain consistency of the data.	Medium	10/04/2022	Development	David	Permissions and consistency of the data to/from MongoDB must be managed in the code. As there is no SQL to pre-define rules in the schema, all the rules must be set in the JS code that handles the writing and reading to the database.	9/05/2022
13	NPM run dev failure during local development	Low	26/05/2022	Development	Murray	-Reinstalled NPM environments -Adjusting workflow to account for reduced productivity of limited installation	28/05/2022
14	Safari Browser audio does not work	Medium	22/05/2022	Testing	David, Jacob	Currently outstanding	-