

## Issues

| #    | Project           | Tracker    | Status      | Priority  | Subject                                                                                     | Assignee             | Updated          | Due date   | Created          | Closed           |
|------|-------------------|------------|-------------|-----------|---------------------------------------------------------------------------------------------|----------------------|------------------|------------|------------------|------------------|
| 7864 | Flourish          | Bug        | New         | Urgent    | LIS Exports Results line still NOT numeric                                                  |                      | 04/04/2025 22:10 |            | 04/04/2025 22:10 |                  |
| 7863 | BHP132 - Potlako+ | Bug        | New         | Immediate | 32-4 UNSEARCHABLE!                                                                          |                      | 01/04/2025 19:12 |            | 01/04/2025 19:12 |                  |
| 7861 | BHP132 - Potlako+ | Data Query | New         | Immediate | EDC FAILS TO POPULATE DUE VISITS                                                            |                      | 31/03/2025 16:39 |            | 31/03/2025 16:39 |                  |
| 7855 | BHP132 - Potlako+ | Bug        | New         | Immediate | coordinator exit form - double request                                                      | Ame Diphoko          | 24/03/2025 11:41 | 28/03/2025 | 20/03/2025 16:20 |                  |
| 7852 | Flourish          | Bug        | New         | High      | Lab LIS Export numbers are not formatting correctly                                         |                      | 13/03/2025 16:43 |            | 13/03/2025 16:43 |                  |
| 7851 | BHP132 - Potlako+ | Bug        | New         | Immediate | server 500 when trying to complete a new clinician call enrolment form                      |                      | 13/03/2025 11:06 |            | 13/03/2025 11:06 |                  |
| 7846 | BHP132 - Potlako+ | Bug        | New         | Immediate | 132-40990238-5 doesnt trigger coordinator exit                                              | Kebadiretse Motlhabi | 17/03/2025 16:11 | 13/03/2025 | 03/03/2025 14:00 |                  |
| 7841 | BHP132 - Potlako+ | Bug        | New         | Immediate | 132-40990238-5 doesnt trigger coordinator exit                                              |                      | 10/03/2025 10:15 |            | 24/02/2025 15:32 |                  |
| 7809 | Flourish          | Bug        | New         | Immediate | Appointment allows for clinician to key as `new` for completed visits                       | Ame Diphoko          | 16/12/2024 18:57 | 18/12/2024 | 16/12/2024 18:57 |                  |
| 7768 | Flourish          | Support    | New         | Normal    | Tshipidi Maternal ARVs data                                                                 |                      | 21/11/2024 12:46 |            | 21/11/2024 12:46 |                  |
| 7731 | Flourish          | Feature    | Feedback    | Normal    | Infant Feeding CRF Follow-up - Restrictions Required                                        | Kebadiretse Motlhabi | 04/12/2024 12:33 | 17/10/2024 | 04/10/2024 20:01 |                  |
| 7705 | Flourish          | Bug        | New         | Urgent    | Internal server error-syncing of images for maternal( 0116-1) at 3000M                      | Ame Diphoko          | 17/12/2024 13:12 | 20/09/2024 | 04/09/2024 18:26 |                  |
| 7653 | Flourish          | Data Query | New         | High      | Cohort switch Refactorization (HEU/HUU cohort C matrix matches Redmine 7420)                | Ame Diphoko          | 22/07/2024 11:31 | 23/07/2024 | 10/07/2024 10:39 |                  |
| 7620 | BHP132 - Potlako+ | Bug        | Feedback    | Immediate | server 500 132-40990026-4                                                                   | Nimrod Munatsi       | 06/08/2024 15:32 | 04/07/2024 | 24/06/2024 11:19 | 02/07/2024 17:55 |
| 7438 | Flourish          | Bug        | Feedback    | High      | DNA PCR requisition for PID 0502-2-60 at 2000D                                              | Ame Diphoko          | 07/03/2024 14:11 | 06/03/2024 | 01/03/2024 12:20 | 07/03/2024 12:13 |
| 7413 | BHP132 - Potlako+ | Support    | On Hold     | Immediate | cancer treatment endpoint recording form                                                    | Samuel Kabelo        | 21/03/2024 13:20 | 19/03/2024 | 13/02/2024 11:50 |                  |
| 7412 | BHP132 - Potlako+ | Support    | On Hold     | Immediate | care seeking endpoint form corrections                                                      | Samuel Kabelo        | 26/03/2024 14:40 | 18/03/2024 | 13/02/2024 11:37 |                  |
| 7403 | Utility System    | Bug        | In Progress | Normal    | Departmental managers are not able to view timesheets for all employees in their department | Samuel Kabelo        | 11/03/2024 11:53 | 15/03/2024 | 05/02/2024 13:06 |                  |
| 7401 | Utility System    | Bug        | New         | Normal    | display recent timesheets on employee timesheet list board                                  | Nimrod Munatsi       | 05/02/2024 13:21 | 07/02/2024 | 01/02/2024 16:53 |                  |
| 7325 | Flourish          | Feature    | In Progress | Normal    | CBCL Export Feature Combining All Quesitons                                                 | Sara Schenkel        | 30/04/2024 17:40 | 30/11/2023 | 16/11/2023 17:13 | 08/12/2023 10:03 |
| 7205 | PASC/long Covid   | Change     | New         | Immediate | REDCAP changes                                                                              | Nimrod Munatsi       | 26/09/2023 08:57 |            | 26/09/2023 08:57 |                  |
| 7117 | Utility System    | Bug        | New         | Normal    | fix overtime calculations                                                                   | Nimrod Munatsi       | 07/08/2023 09:32 | 09/08/2023 | 07/08/2023 09:32 |                  |
| 7073 | Motheo            | Bug        | New         | Urgent    | Add functionality to remove offstudy participants from Quarterly schedule                   |                      | 10/07/2023 09:46 | 13/07/2023 | 10/07/2023 09:46 |                  |
| 7053 | Utility System    | Bug        | New         | Normal    | HR cant see off days on security timesheets                                                 |                      | 28/06/2023 09:21 |            | 28/06/2023 09:21 |                  |
| 7035 | Utility System    | Bug        | New         | Normal    | CMS : Mid year should be a prerequisite for end of contract appraisal                       | Salahdin Zeberga     | 21/06/2023 08:19 |            | 21/06/2023 08:19 |                  |
| 7002 | Utility System    | Bug        | New         | Normal    | timesheet registering weekends as holiday for the month of april 2023                       | Salahdin Zeberga     | 07/06/2023 09:58 |            | 07/06/2023 09:58 |                  |

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|------|-----------------------|----------|----------|-----------|------------------------------------------------------------------------------------------------------|------------------|------------------|------------|------------------|------------------|
| 6999 | Motheo                | Bug      | New      | Normal    | Add child adverse event and death form                                                               |                  | 05/06/2023 14:41 |            | 05/06/2023 14:41 |                  |
| 6998 | Motheo                | Data Fix | New      | Normal    | Review Rules # 75 76 and 51                                                                          |                  | 02/06/2023 17:05 |            | 02/06/2023 17:05 |                  |
| 6979 | PASC/long Covid       | Bug      | New      | Immediate | REDCAP                                                                                               | Nimrod Munatsi   | 23/05/2023 12:10 |            | 23/05/2023 12:10 |                  |
| 6952 | Motheo                | Bug      | New      | Normal    | when was this question added                                                                         | Nimrod Munatsi   | 08/05/2023 09:15 | 12/05/2023 | 08/05/2023 09:15 |                  |
| 6937 | BHP132 - Potlako+     | Feature  | New      | Normal    | Data reports                                                                                         | Samuel Kabelo    | 23/10/2023 12:19 |            | 28/04/2023 14:52 |                  |
| 6924 | Motheo                | Bug      | New      | Normal    | Report: Generate list for date at weaning if after or before, approx. date of last test should match | Nimrod Munatsi   | 08/05/2023 09:10 |            | 24/04/2023 08:45 |                  |
| 6902 | BHP132 - Potlako+     | Support  | New      | Immediate | concern over missing data                                                                            | Ame Diphoko      | 24/04/2023 09:35 | 27/04/2023 | 17/04/2023 10:27 |                  |
| 6898 | Utility System        | Bug      | New      | Normal    | bmatlhaku March 2023 calendar                                                                        | Nimrod Munatsi   | 15/05/2023 08:49 | 17/05/2023 | 12/04/2023 15:41 |                  |
| 6809 | BHP132 - Potlako+     | Bug      | New      | Urgent    | EDC loading slow                                                                                     | Moses Chawawa    | 08/05/2023 09:45 |            | 08/03/2023 13:53 |                  |
| 6769 | Flourish              | Feature  | New      | Normal    | Cohort B and C - Reprogram to fill Cohorts with HEU (rather than ART-specific)                       |                  | 19/04/2023 09:52 |            | 16/02/2023 20:25 |                  |
| 6744 | BHP132 - Potlako+     | Bug      | New      | Immediate | Navigation history incomplete                                                                        |                  | 06/02/2023 14:56 |            | 06/02/2023 14:56 |                  |
| 6702 | BHP132 - Potlako+     | Support  | New      | Immediate | incomplete data synch?                                                                               |                  | 18/01/2023 11:57 |            | 18/01/2023 11:57 |                  |
| 6681 | Flourish              | Bug      | Feedback | Normal    | Missing child PIDs from HIV Disclosure A form                                                        | Sara Schenkel    | 09/08/2024 01:47 | 14/03/2024 | 10/01/2023 16:08 | 09/07/2024 15:41 |
| 6637 | Utility System        | Bug      | On Hold  | Normal    | Verify button on HR for newly submitted TS                                                           |                  | 02/12/2022 10:57 |            | 02/12/2022 10:57 |                  |
| 6636 | Utility System        | Bug      | On Hold  | Normal    | Filter for timesheets for HR                                                                         |                  | 02/12/2022 10:54 |            | 02/12/2022 10:54 |                  |
| 6628 | BHP132 - Potlako+     | Bug      | New      | Immediate | missing info on navigation plan and study visits                                                     | Ame Diphoko      | 12/12/2022 17:52 | 12/12/2022 | 29/11/2022 08:56 |                  |
| 6562 | Bhp085:-TshiloDikotla | Bug      | New      | Immediate | Server Error 500 - Exporting Data                                                                    | Nimrod Munatsi   | 01/12/2022 15:44 |            | 31/10/2022 22:19 |                  |
| 6551 | BHP132 - Potlako+     | Bug      | New      | High      | slow connection/loading speed                                                                        | Moses Chawawa    | 08/05/2023 09:40 | 12/05/2023 | 25/10/2022 11:29 |                  |
| 6430 | BHP150   AZD 1222     | Bug      | New      | Normal    | Recover version 3 consent                                                                            | Ame Diphoko      | 24/10/2022 08:08 |            | 22/09/2022 16:01 |                  |
| 6368 | Motheo                | Feature  | New      | Normal    | Report                                                                                               | Ame Diphoko      | 16/09/2022 16:03 |            | 07/09/2022 16:18 |                  |
| 6322 | Bhp085:-TshiloDikotla | Bug      | New      | Urgent    | Archiving password not encrypting all archived documents                                             |                  | 24/08/2022 14:42 |            | 24/08/2022 14:42 |                  |
| 6209 | Bhp085:-TshiloDikotla | Bug      | New      | Urgent    | Create a new form under ADMIN>>ODK EDC ADMIN FOR "Participant Event Agreement Consents-ARCHIVING)    | moftat mothanka  | 22/08/2022 08:21 | 23/08/2022 | 13/07/2022 14:25 |                  |
| 6204 | BHP LIMS              | Bug      | New      | Urgent    | PARTICIPANTS FOLLOW UPS                                                                              | Ame Diphoko      | 12/07/2022 12:39 |            | 12/07/2022 12:39 |                  |
| 6203 | BHP LIMS              | Bug      | New      | Urgent    | PARTICIPANTS FOLLOW UPS                                                                              | Ame Diphoko      | 12/07/2022 12:29 |            | 12/07/2022 12:29 |                  |
| 6199 | BHP150   AZD 1222     | Bug      | New      | High      | CALL LOG DUPLICATING PIDS                                                                            | moftat mothanka  | 09/08/2022 10:22 | 14/07/2022 | 11/07/2022 09:58 |                  |
| 6193 | BHP LIMS              | Bug      | New      | High      | PARTICIPANT ERROUNEUSLY ENROLLED INTO MAINSTUDY                                                      | Ame Diphoko      | 07/07/2022 12:41 |            | 07/07/2022 12:41 |                  |
| 6185 | BHP LIMS              | Bug      | New      | Urgent    | PARTICIPANT ENROLLED INTO SUB COHORT                                                                 | Ame Diphoko      | 06/07/2022 10:07 |            | 06/07/2022 10:07 |                  |
| 6168 | BHP LIMS              | Bug      | New      | Urgent    | DETAILS KEYED ON THE WRONG PARTICIPANT                                                               | Ame Diphoko      | 30/06/2022 16:16 |            | 30/06/2022 16:16 |                  |
| 5990 | BHP150   AZD 1222     | Data Fix | New      | Immediate | remove interim visit                                                                                 | Ame Diphoko      | 09/09/2022 07:52 | 02/09/2022 | 22/04/2022 09:55 |                  |
| 5956 | BHP150   AZD 1222     | Data Fix | New      | Urgent    | mistakely enrolled participant into subchort study instead of main study                             | Itumeleng Mosweu | 12/09/2022 08:36 | 15/09/2022 | 08/04/2022 15:37 |                  |
| 5950 | BHP150   AZD 1222     | Data Fix | New      | Urgent    | Remove from Subcohort study and enrol into Main study                                                | Itumeleng Mosweu | 12/09/2022 08:36 | 14/09/2022 | 07/04/2022 13:03 |                  |
| 5890 | BHP150   AZD 1222     | Data Fix | New      | Normal    | Opening and closing of CRFs on EDC                                                                   | Ame Diphoko      | 09/09/2022 07:56 | 12/08/2022 | 18/03/2022 12:55 |                  |
| 5868 | BHP150   AZD 1222     | Data Fix | New      | Normal    | Transfer to Main Study                                                                               | Itumeleng Mosweu | 12/09/2022 08:37 |            | 14/03/2022 14:44 |                  |

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|------|-------------------|----------|-------------|-----------|---------------------------------------------------------------------------|------------------|------------------|------------|------------------|--------|
| 5867 | BHP150   AZD 1222 | Data Fix | New         | High      | mistakenly enrolled participant into subchort study instead of main study | Itumeleng Mosweu | 12/09/2022 08:37 | 16/09/2022 | 14/03/2022 14:24 |        |
| 5744 | BHP150   AZD 1222 | Bug      | New         | Urgent    | CALL LOG QUERIES                                                          | moifat motlhanka | 14/03/2022 09:21 |            | 04/02/2022 09:20 |        |
| 5524 | Utility System    | Bug      | New         | Normal    | Deactivated Employees                                                     | Nimrod Munatsi   | 22/08/2022 07:58 | 26/08/2022 | 17/11/2021 11:20 |        |
| 5498 | BHP150   AZD 1222 | Data Fix | New         | Normal    | 150-040440043-2 Test Server Data Migration                                | Itumeleng Mosweu | 09/09/2022 08:19 |            | 05/11/2021 10:03 |        |
| 5477 | BHP150   AZD 1222 | Bug      | New         | Normal    | SYNC Data Issues                                                          | Itumeleng Mosweu | 29/08/2022 14:00 |            | 28/10/2021 10:15 |        |
| 5438 | Flourish          | Feature  | New         | Normal    | Track randomised participants who have not been called                    |                  | 02/07/2024 11:01 |            | 23/09/2021 14:54 |        |
| 4991 | BHP LIMS          | Bug      | New         | Immediate | slower response from LIS or LIS timeout                                   |                  | 17/06/2020 11:01 |            | 17/06/2020 11:01 |        |
| 4968 | BHP LIMS          | Support  | New         | Normal    | Migrate data from previous LIS system to Senaite                          | Ame Diphoko      | 05/05/2020 18:48 |            | 05/05/2020 18:48 |        |
| 4967 | BHP LIMS          | Feature  | In Progress | Normal    | Generate Senaite export file for storage samples                          | Ame Diphoko      | 13/05/2020 03:37 |            | 05/05/2020 18:46 |        |
| 4843 | BHP LIMS          | Feature  | New         | Normal    | Develop EDC-Senaite Interface Integration                                 | Coulson Kgathi   | 01/06/2020 08:19 |            | 04/10/2019 18:38 |        |