

Fourish

#	Tracker	Status	Priority	Subject	Assignee	Updated	Start date	Due date	% Done	Spent time	Estimated time
7870	Bug	New	Normal	TB outcomes validation against referral		24/04/2025 20:28	24/04/2025		0	0	
7864	Bug	New	Urgent	LIS Exports Results line still NOT numeric		04/04/2025 22:10	04/04/2025		0	0	
7863	Bug	New	Immediate	32-4 UNSEARCHABLE!		01/04/2025 19:12	01/04/2025		0	0	
7861	Data Query	New	Immediate	EDC FAILS TO POPULATE DUE VISITS		31/03/2025 16:39	31/03/2025		0	0	
7855	Bug	New	Immediate	coordinator exit form - double request	Ame Diphoko	24/03/2025 11:41	20/03/2025	28/03/2025	0	0	
7852	Bug	New	High	Lab LIS Export numbers are not formatting correctly		13/03/2025 16:43	13/03/2025		0	0	
7851	Bug	New	Immediate	server 500 when trying to complete a new clinician call enrolment form		13/03/2025 11:06	13/03/2025		0	0	
7846	Bug	New	Immediate	132-40990238-5 doesnt trigger coordinator exit	Kebadiretse Motlhabi	17/03/2025 16:11	24/02/2025	13/03/2025	0	0	
7841	Bug	New	Immediate	132-40990238-5 doesnt trigger coordinator exit		10/03/2025 10:15	24/02/2025		0	0	
7809	Bug	New	Immediate	Appointment allows for clinician to key as `new` for completed visits	Ame Diphoko	16/12/2024 18:57	16/12/2024	18/12/2024	0	0	
7768	Support	New	Normal	Tshipidi Maternal ARVs data		21/11/2024 12:46	19/11/2024		0	0	
7731	Feature	Feedback	Normal	Infant Feeding CRF Follow-up - Restrictions Required	Kebadiretse Motlhabi	04/12/2024 12:33	04/10/2024	17/10/2024	0	0	
7705	Bug	New	Urgent	Internal server error-syncing of images for maternal(0116-1) at 3000M	Ame Diphoko	17/12/2024 13:12	04/09/2024	20/09/2024	0	0	
7653	Data Query	New	High	Cohort switch Refactorization (HEU/HUU cohort C matrix matches Redmine 7420)	Ame Diphoko	22/07/2024 11:31	10/07/2024	23/07/2024	0	0	
7620	Bug	Feedback	Immediate	server 500 132-40990026-4	Nimrod Munatsi	06/08/2024 15:32	24/06/2024	04/07/2024	0	0	
7438	Bug	Feedback	High	DNA PCR requisition for PID 0502-2-60 at 2000D	Ame Diphoko	07/03/2024 14:11	01/03/2024	06/03/2024	0	0	
7403	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	26/02/2024	15/03/2024	0	0	
7401	Bug	New	Normal	display recent timesheets on employee timesheet list board	Nimrod Munatsi	05/02/2024 13:21	01/02/2024	07/02/2024	0	0	
7325	Feature	In Progress	Normal	CBCL Export Feature Combining All Quesitons	Sara Schenkel	30/04/2024 17:40	16/11/2023	30/11/2023	0	0	
7205	Change	New	Immediate	REDCAP changes	Nimrod Munatsi	26/09/2023 08:57	26/09/2023		0	0	
7117	Bug	New	Normal	fix overtime calculations	Nimrod Munatsi	07/08/2023 09:32	07/08/2023	09/08/2023	0	0	
7073	Bug	New	Urgent	Add functionality to remove offstudy participants from Quarterly schedule		10/07/2023 09:46	10/07/2023	13/07/2023	0	0	
7053	Bug	New	Normal	HR cant see off days on security timesheets		28/06/2023 09:21	28/06/2023		0	0	
7035	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		0	0	
7002	Bug	New	Normal	timesheet registering weekends as holiday for the month of april 2023	Salahdin Zeberga	07/06/2023 09:58	07/06/2023		0	0	
6999	Bug	New	Normal	Add child adverse event and death form		05/06/2023 14:41	05/06/2023		0	0	
6998	Data Fix	New	Normal	Review Rules # 75 76 and 51		02/06/2023 17:05	02/06/2023		0	0	
6979	Bug	New	Immediate	REDCAP	Nimrod Munatsi	23/05/2023 12:10	23/05/2023		0	0	
6952	Bug	New	Normal	when was this question added	Nimrod Munatsi	08/05/2023 09:15	08/05/2023	12/05/2023	0	0	
6937	Feature	New	Normal	Data reports	Samuel Kabelo	23/10/2023 12:19	28/04/2023		0	0	

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6924	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		0	0	
6902	Support	New	Immediate	concern over missing data	Ame Diphoko	24/04/2023 09:35	17/04/2023	27/04/2023	0	0	
6898	Bug	New	Normal	brmatlhaku March 2023 calendar	Nimrod Munatsi	15/05/2023 08:49	12/04/2023	17/05/2023	0	0	
6809	Bug	New	Urgent	EDC loading slow	Moses Chawawa	08/05/2023 09:45	07/03/2023		0	0	
6769	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		0	0	
6744	Bug	New	Immediate	Navigation history incomplete		06/02/2023 14:56	06/02/2023		0	0	
6702	Support	New	Immediate	incomplete data synch?		18/01/2023 11:57	18/01/2023		0	0	
6681	Bug	Feedback	Normal	Missing child PIDs from HIV Disclosure A form	Sara Schenkel	09/08/2024 01:47	10/01/2023	14/03/2024	0	0	
6628	Bug	New	Immediate	missing info on navigation plan and study visits	Ame Diphoko	12/12/2022 17:52	29/11/2022	12/12/2022	0	0	
6562	Bug	New	Immediate	Server Error 500 - Exporting Data	Nimrod Munatsi	01/12/2022 15:44	31/10/2022		0	0	
6551	Bug	New	High	slow connection/loading speed	Moses Chawawa	08/05/2023 09:40	25/10/2022	12/05/2023	0	0	
6430	Bug	New	Normal	Recover version 3 consent	Ame Diphoko	24/10/2022 08:08	22/09/2022		0	0	
6368	Feature	New	Normal	Report	Ame Diphoko	16/09/2022 16:03	07/09/2022		0	0	
6322	Bug	New	Urgent	Archiving password not encrypting all archived documents		24/08/2022 14:42	24/08/2022		0	0	
6209	Bug	New	Urgent	Create a new form under ADMIN>>ODK EDC ADMIN FOR "Participant Event Agreement Consents-ARCHIVING)	moftat motlhanka	22/08/2022 08:21	13/07/2022	23/08/2022	0	0	
6204	Bug	New	Urgent	PARTICIPANTS FOLLOW UPS	Ame Diphoko	12/07/2022 12:39	12/07/2022		0	0	
6203	Bug	New	Urgent	PARTICIPANTS FOLLOW UPS	Ame Diphoko	12/07/2022 12:29	12/07/2022		0	0	
6199	Bug	New	High	CALL LOG DUPLICATING PIDS	moftat motlhanka	09/08/2022 10:22	11/07/2022	14/07/2022	0	0	
6193	Bug	New	High	PARTICIPANT ERROUNEUSLY ENROLLED INTO MAINSTUDY	Ame Diphoko	07/07/2022 12:41	07/07/2022		0	0	
6185	Bug	New	Urgent	PARTICIPANT ENROLLED INTO SUB COHORT	Ame Diphoko	06/07/2022 10:07	06/07/2022		0	0	
6168	Bug	New	Urgent	DETAILS KEYED ON THE WRONG PARTICIPANT	Ame Diphoko	30/06/2022 16:16	30/06/2022		0	0	
5990	Data Fix	New	Immediate	remove interim visit	Ame Diphoko	09/09/2022 07:52	20/04/2022	02/09/2022	0	0	
5956	Data Fix	New	Urgent	mistakenly enrolled participant into subchort study instead of main study	Itumeleng Mosweu	12/09/2022 08:36	08/04/2022	15/09/2022	0	0	
5950	Data Fix	New	Urgent	Remove from Subcohort study and enrol into Main study	Itumeleng Mosweu	12/09/2022 08:36	07/04/2022	14/09/2022	0	0	
5890	Data Fix	New	Normal	Opening and closing of CRFs on EDC	Ame Diphoko	09/09/2022 07:56	18/03/2022	12/08/2022	0	0	
5868	Data Fix	New	Normal	Transfer to Main Study	Itumeleng Mosweu	12/09/2022 08:37	14/03/2022		0	0	
5867	Data Fix	New	High	mistakenly enrolled participant into subchort study instead of main study	Itumeleng Mosweu	12/09/2022 08:37	14/03/2022	16/09/2022	0	0	
5744	Bug	New	Urgent	CALL LOG QUERIES	moftat motlhanka	14/03/2022 09:21	04/02/2022		0	0	
5524	Bug	New	Normal	Deactivated Employees	Nimrod Munatsi	22/08/2022 07:58	17/11/2021	26/08/2022	0	0	
5498	Data Fix	New	Normal	150-040440043-2 Test Server Data Migration	Itumeleng Mosweu	09/09/2022 08:19	05/11/2021		0	0	
5477	Bug	New	Normal	SYNC Data Issues	Itumeleng Mosweu	29/08/2022 14:00			0	0	
5438	Feature	New	Normal	Track randomised participants who have not been called		02/07/2024 11:01	23/09/2021		0	0	
4991	Bug	New	Immediate	slower response from LIS or LIS timeout		17/06/2020 11:01	17/06/2020		0	0	
4968	Support	New	Normal	Migrate data from previous LIS system to Senaite	Ame Diphoko	05/05/2020 18:48	05/05/2020		0	0	
4967	Feature	In Progress	Normal	Generate Senaite export file for storage samples	Ame Diphoko	13/05/2020 03:37	05/05/2020		0	0	
4843	Feature	New	Normal	Develop EDC-Senaite Interface Integration	Coulson Kgathi	01/06/2020 08:19	04/10/2019		0	0	