RFP and change order summaries:	
AF = Additional Functionality	
D = Delivery	
GSR = General System Requirements	
Jm = January memor	
SR = Support requirements	
? = Yet to be determined as finished or NA.	
NA = no longer applicable	
No = function/requirement not in place, or not complete.	
CO5 = Change Order #5	

line #	section	Status	RFP # or Memo #		
1	AF	no	4.9.10	Provide enhanced reporting with item-by-item listing of missed items and graphical presentation of results.	Item listing is present, but needs minor formating changes; no graphics/bar charts in the student report
2	D	?	4.8.5	The system shall support ADA related functionality to the extent feasible. The Proposer shall describe available accommodations possible, including any additional costs.	Scott Elliot should confirm
3	D	?	•	AccountabilityWorks summary usage	
4	D	?	4.9.6	The system shall include a capability for AccountabilityWorks to view number of tests taken by day, week, month and specified date range and who has taken tests. Proposals shall include a sample "standard" report if such already exists.	
5	GSR	?	4.1.6	Provide reliable hosting services for Arithmetic Online™ supporting a minimum of 1,000 concurrent test users.	There is some question on how the term concurrent test user is defined. Needs clarification. Test-taking can go dormant for days or weeks, and still show as active in the system.

6	GSR	?	4.2.7	The system shall support a minimum of 1000 concurrent users executing testing and or reporting sessions with a mean response time of 1 second or less (exclusive of external Internet and local environment factors). Proposers should provide evidence of the	see above: definition of concurrent user issue.
7	GSR	?	4.3.2	The system shall be hosted in a hosting environment meeting industry standards for commercial ASP applications.	ASP applications: not known to me.
8	GSR	?	4.3.4	The hosting environment shall provide connectivity to meet the demands of this application as outlined	Scott Elliot should confirm.
9	GSR	?	4.3.5	The system shall provide for physical and electronic security.	Scott Elliot should confirm.
10	GSR	?	4.3.6	The system shall provide redundancy in servers, database, connectivity and power to support continuous operation in the event of a component failure.	Scott Elliot should confirm.
11	Jm	?	12	BW will put a "in-use" indicator on the Admin side. Function for prohibiting purchase on a once-active test form. BW will investigate [12] (6 hours)	Does not specify if user is online, but only that a test has been started and not completed. Almost all of the tests are in use, even though no one is online for days or weeks.
12	Jm	?	50	Rename "SAVE ANSWER and CONTINUE" button to "NEXT" "should be the largest button on the page. Try to make it look more like a square, in the bottom far right hand corner. [52]	This function is operable but the button has not been re-labled to NEXT. ALSO, EXIT button is not stable. Needs to be consistently placed on the right.
13	Jm	?	74	For "Free Test" customers, they are directed to a page that tells them that the limited Student Report remains available for 30 days. They are then directed to the regular test page. [81]	The front / entry page has not been developed or discussed. Currently, available tests can be seen only by people who have already logged in.

14	Jm	?		75	For "Free Test" customers, at day 21, the sponsor/parent is sent one email reminding them that they have 7 days to purchase the diagnostic report, and get full priveleges. [82]	not sure if this function is available.
15	Jm	?		81	Activation box for the Spanish, that allows ppting in and out of the Spanish version: opting in keeps you in, opting out keeps you out, but a button allows you to opt in or out. [B]	button location may need changing.
16	SR	?	4.4.1		The Proposer shall provide a user manual to be available online in both the application and on the AccountabilityWorks website. If a sample user manual is available, the Proposer shall provide it in the appendix to the Proposal.	
17	SR	?	4.4.2		The Proposer shall provide access to technical support/customer support. The proposal shall describe the nature of offered technical support. If multiple "levels" are available, the proposal shall describe "basic" technical support as well as more extensi	
18	SR	?	4.6.1		The system shall support an e-commerce model allowing users and potential users to pay for system services on a per test basis. The system shall have the capabilities to remember users (password the user creates). If a sample is available, the Proposer s	This function has not been tested to date. Also, see line 25 above (#74).
19	SR	?	4.6.3		AccountabilityWorks shall have full access to demonstrate the system at no additional cost to AccountabilityWorks.	

20	AF	? Ok	4.9.8	Provide separate reporting portals for students, parents and authorized third parties (e.g., tutors) to access individual student reports, historical reports of progress over time and roster style reports. Provide functionality for batch import of student	Student and parent portals are available. Have not been able to verfiy the Org Sponsor Portal yet.
21	Jm	?OK	68	MODIFY Login process directs user to one of three pages: student user page with link to Report Card and all purchased tests, their status (not yet started, or in progress, and completed) Individual Sponsor: same as student page except lists multiple stude	
22	Jm	?ok	43	Test-form "Copy Function" and provide a build-time estimate to AW. {{COPY funct 6 hrs [12]	Ability to clone a form is fine, but not actually clone the test--this needs clarification and agreement between AW & BW.
23	AF	NA	4.9.15	Provide and easy to use graphical interface for AccountabilityWorks to view a given test form, answer keys and associated content alignment information.	
24	GSR	NA	4.1.7	Conduct a field test of the system and tests in early 2007 for at minimum, 100 students at each grade and provide data to AccountabilityWorks in a mutually agreeable format. To the extent practicable, sampling should include a wide variety of areas inclu	
25	AF	?	4.9.11	Provide a graphical demo to be available online in both the application and on the AccountabilityWorks web site.	not sure if this feature is available.
26	AF	no	4.9.12	Provide for longitudinal reporting (historical reporting of student results across multiple test taking occasions).	Only lists student reports by date.

27	AF	?	4.9.13	Provide the ability for all users to easily export the data selected on the basis of date, test form, etc. in a CSV format that is easily importable into common data analysis applications (e.g., EXCEL, ACCESS).	Function available for AW admin, not sure if is available for Organizational Sponsors
28	AF	no	4.9.19	4.9.19 Provide the ability to charge additional fees for use of additional functionality.	
29	D	no	•	Student name, id and background information	
30	GSR	?	•	Macintosh Version 9.1 and above, OS 10.1 and above	There has been no testing on the Mac 9x system at all. All browsers past Saf.1.3 seem to work well behind the proxy server.
31	Jm	no	39	Be able to sort on Category, Subcategory (drop Subcat), Creation Date, Revision Date (1 hour) [41]	Item pool functions are OK even that current functions not provided for.
32	Jm	no	52	Change "Click on the pencil to edit a question" to read: "Click on pencil to add or change response." Also, change any/all "Answer" to "Response". [56]	wording issues in the review and reporting functions.
33	Jm	no	60	For items that have no answers, highlight the entire line with a light YELLOW bar.[64]	
34	Jm	no	63	The reporting for the test will not show the raw score, but will show a scaled score.	
35	Jm	no	65	Provides info on test forms,	
36	Jm	no	66	Login for existing user	No way for user to see available tests without logging in:
37	Jm	no	67	E-commerce link.	
38	Jm	no	69	There should be a home page that all newcomers as well as return customers see on entry to ATOL. (In addition, the Homepage can have a parent discussion group link, and other links of interest.) The home page contains the link for log-in, which immedia	the welcome page with available tests is currently behind the login: this must be moved out in front of the login.

39	Jm	no		70	When parents have selected tests for purchase, the student names (and passwords) should be assigned. This allows the Individual Sponsor/parent to select one or more tests at a single setting for multiple students, and to log-out (after completing the p	currently, students are enrolled, and then the tests are assigned. This arrangement makes sense.
40	Jm	no		78	Selecting Exit at any page, always returns user to homepage. Users already logged in, will not be required to login again. (Do you have a recommendation on the amount of time the login remains active with no user input?) [85]	logout returns to a non-descript signin page.
41	Jm	no		79	Sometimes we will need to capture demographic data, that will not be a part of every test, but which can be turned on and off, at will, throughout the year. (this will important during field testing in order to checkout certain test items) The demograph	
42	Jm	no		83	DROP for NOW {will look for quick fix}User/Individual Sponsor Report Graphics: is there a way for the admin to set parameters for graphing test results? E.g., to set (a) which test forms are plotted on the same grapj. (b) the graphs scale; (c) the number	Still need simple bar graphs at student level.
43	SR	no	4.7.3		There shall be a TERMS OF USE section (e.g., where the user will have to check a box indicating that they agree not to print the test form).	

44	Jm	see embedded comments		76	On the Admin side, there should be a customer support page, that allows AW staff to (a) review a sponsor's purchase and usage data [YES] (b) give realtime support to a parent/sponsor, say, to reset passwords [YES], and to reset a test [not SURE]: see next item on CO5	
45	CO5	no	#4		A module-level "Who's Online" page will be created within the Testing Online Administrator. This page will display a list of everyone currently on the site, including whether that person is a sponsor or student, and the appropriate sponsor IDs / student usernames associated with them. This page will also display anyone who is taking a test, and give the administrator the ability to reset that test-taking session. This is a low-priority modification adding 4 hours of development time.	(A) Current Who's Online function is within the general Admin and not within ATOL (as far as I can tell) (B) no way to tell the sponsor IDs etc. (c) not sure how to reset the testing session.
46						
47		**Proposed Changes to make or add;**				
48						
49				**Reports**		
50						
51						
52		?	1b	The existence of the School reports has not been verified.	A "User Report" exists within the Admin side (which is fine) but there is no indication that a OS could get aggregated data, across all students on a given test.
53			1c	there are no bar graphs	Should have at least at the Section level

54				2	The question report should have a link to the actual test item. (no change order.)
55				3	Error report shows at the bottom of each report. May need a switch to turn on/off for each test.
56					
57					**Functionality**
58					
59				4	**Must determine the optional timer reports function changes from BW. Currently, only one overall score can be reported out. Determine feasibility and timeline of reporting out two scores. Timer functions currently are on, off, fieldtest mode.**
60					
61				5	**Should have a "No Report" Option for test items/questions that are rolled in as field tested.**
62					
63				6	No shakedown yet on e-commerce module.
64					
65					
66					**Organizational sponsors**
67					
68				7	Summary reports not active
69				8	pricing structure sometimes allows testing w/o payment
70				9	clicking on paylink jumps you to webpage "You don't have permission…"
71				10	http://www.achievementtestingonline.com /mod/testing/account.php?viewOrder=445
72				11	How to authorize test payment?

73				12	On my Account & My Organization: put Sponsor/Org name up on top next to title.
74					
75					
76					
77					**Pause function in Test**
78				13	pause functionality should be reviewed.
79				14	screen blanking
80				15	pause between items or sections, only
81					
82					
83					**Instruction sheet before review**
84				16	Currently, at the conclusion of the last section, the student is pushed immediately into the review, without any instructions.
85					
86					
87					Mixed number issue on always having the 3-box indicator.
88					
89					
90				17	Error report functionality
91					Must be able screen for fewer than 3 errors,Listing of error type under a criteria that is screened.
92					Error report functionality, consider for Bondware feedback