Feature	Urgency	Impact	Effort	Total	Notes	Data Required	Integrations Require	d		Don't Touch	h
	8,								Figma Feature		
Show negotiation context and metadata in app header	5	5	5	15	Core feature - required for prototype	MAW negotiation context metadata			Done	1	1
Show negotiation KPI in app header, recalculated in real-time	5	5	5	15	NI, Est Yield, others?				Done	2	2
PCA negotiation workspace file manager	5	5	4	14	Core feature - required for prototype				Done	3	
Select population model date range	5	5	4	14	Core feature - required for prototype	WIRD file			Done	4	
Colleague sets target net impact, other objectives, and global variables in app header	5	5	4	14	RSO can hardcode objectives other than target NI for prototype				_	.5	5
App auto highlights anomalies in table data according to colleague-selected thresholds and	5	5	4	14	How much can we hardcode vs. colleague input?	BUCA avg, Pricing Initiatives, MS-DRG	QlikView, PowerBl		Done		
comparable data					Includes risk limiter flags (Stop Loss, Lesser Of, Trauma, etc), Pricing Initiatives, all flags						
									Done		
Export Rate Sheet for all SL + change report, Strategy Notes	5	5	4		Core feature - required for prototype				Done		
Colleague can override SL volume provided by WIRD	5	5	4	14	Need to move this feature and Population Model Date Range to other population model						
DCA managed acceptation cases exection	-	5	3	13	editing features (eg dropdown) on Charts/Cases screen	Negotiation metadata			Not Done Yet		
PCA-managed negotiation space creation	5	5	3	13	Can RSO team initialize negotiations when new WIRD are available?	Negotiation metadata					
					PCA needs to be able to create and save new workspaces on the fly with different objective	29					
					or scenarios				Done		
Display Rate Sheet as table with individually selectable SL for pricing	5	5	3	13	Show all rate components applicable to this SL that colleague can price				Done		
Colleague can remove outliers from population model for each SL - Stop Loss, Lesser Of,	5	5	3	13	Core feature - required for prototype	WIRD file					
Trauma									Done		
SL data table has financial and cases views	5	5	3		Cases data goes with population model editing and LOS distribution graph				Done		
Display business rules sourced from data integrations (eg, Pricing Initiatives, BUCA	5	5	3	13	Depends on data RSO has permissions to	Pricing Initiatives, Fee Schedules, Add-On					
Averages)						algorithms, carve-out and grouper logics, BUCA avg, MS-DRG etc					
									Done		
Select and compare multiple pricing scenarios for the same SL	5	5	3	13	How many scenarios max?				Not Built Out Yet		
Colleague can select which graphs they see	4	4	5	13	Only if multiple graphs are available - depends on data available to RSO				Done		
Real-time recalculation of SL selected from Pricing Initiatives according to business rules	5	5	2	12	Core feature - required for prototype	Pricing Initiatives, Fee Schedules, Add-On					
and optimization constraints						algorithms, carve-out and grouper logics,			N-4111/11V		
Charles accessed banks	-	3	4	42	All	etc			Not UI/UX Done		
Single-account login SSO login	5	5	3	12 12	All users share one account as a negotiation team All users have their own accounts and maintain their own work		SSO, Active Directory		Done		
22O IOBIII	4	5	3	12	All users have their own accounts and maintain their own work		350, Active Directory				
					Required for prototype?				Done		
Sort negotiations - sort file table by its column headers	4	4	4	12					Column Sort - Not built		
									out yet.		
Filter negotiations - filter and set negotiation metadata	4	4	4	12					Done		
Display Length of Stay distribution graph with current and user-selected historical data,	4	4	4	12	Colleague selects data year	WIRD file					
with indications of care shifts									Done		
Display payor bandwidth distribution graph with current and user-selected historical data,	4	4	4	12	Colleague selects data year, facility, and rate component	BUCA data for rates for the same SL in the	e QlikView, PowerBl		_		
with indications of market shifts, for each rate component						same market			Done Different Devi Blade In		
Display facility bandwidth distribution graph with current and user-selected historical data	. 4	4	4	12	Colleague selects data year, facility, and rate component	BUCA data for rates for the same SL in the	e Qlikview, PowerBl		Different Box Plot - In		
with indications of market shifts, for each rate component Hover over cases data table values shows what proportion of another colleague-selected	4	4	4	12	% of net revenue, % of overall cases, YoY change, etc - could show all these in one hover as	same market			progress.		
value is attributed to each case type	7	-	-		mini-table	a wind ne			Done		
Select facility	3	5	4	12	Only one facility for prototype - HealthOne Denver	WIRD file		Prototype build scope above this line	Done		
Colleague profile and settings - anomaly thresholds, colors, notification channels, custom	3	5	3	11	Can we hardcode any of this for prototype?			Product backlog below this line	What are the anomaly U	User needs to	_
calculations, etc								-	thresholds, red, green	configure their	
									,, 8	8	
Colleague can add/edit/delete business rules, optimization constraints, and pricing logic for									colors	workspace	
each SL	r 3	5	3	11	How much can we hardcode vs. colleague input?	BUCA avg, Pricing Initiatives, MS-DRG	QlikView, PowerBI		colors v Start with 27 and Not	-	
	r 3	5							colors	-	
Display contract performance graph with current and user-selected historical data, with	r 3	5	3		How much can we hardcode vs. colleague input? Colleague selects data year and rate component	BUCA avg, Pricing Initiatives, MS-DRG Performance reports	Patient Accounting,		colors Start with 27 and Not done yet.	-	
indications of performance shifts	r 3 3	5	3	11	Colleague selects data year and rate component				colors Start with 27 and Not done yet.	-	
	r 3 3 3	5 5 4		11			Patient Accounting,		colors Start with 27 and Not done yet. Ignore In progress -	-	
indications of performance shifts In-app notifications	r 3 3 3	5	3	11 10	Colleague selects data year and rate component New data, comments, etc		Patient Accounting,		colors Start with 27 and Not done yet. Ignore In progress - Notifications	-	
indications of performance shifts	3 3 3 2	5	3	11 10 10	Colleague selects data year and rate component		Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress -	-	
indications of performance shifts In-app notifications Export custom report for all SL + change report, Strategy Notes Colleague comments and discussion threads	3 3	5 4 4	3 3	11 10	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities Use Webex instead?		Patient Accounting,		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button	-	
indications of performance shifts In-app notifications Export custom report for all SL + change report, Strategy Notes	3 3	5 4 4 5	3 3 3 3	11 10 10 10	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities	Performance reports	Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button	-	
indications of performance shifts In-app notifications Export custom report for all SL + change report, Strategy Notes Colleague comments and discussion threads	3 3	5 4 4 5	3 3 3 3	11 10 10 10	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities Use Webex instead? Can we agree on maximum 10 for prototype? Need to develop list of available columns, including those not available in MAW today -	Performance reports	Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button Done	-	
indications of performance shifts In-app notifications Export custom report for all SL + change report, Strategy Notes Colleague comments and discussion threads Colleague-selectable columns in application table	3 3 2 3	5 4 4 5 4	3 3 3 3 2	11 10 10 10 9	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities Use Webex instead? Can we agree on maximum 10 for prototype?	Performance reports	Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button Done	-	
indications of performance shifts In-app notifications Export custom report for all SL+ change report, Strategy Notes Colleague comments and discussion threads Colleague-selectable columns in application table Search negotiations - generic search bar	3 3 3 2 3	5 4 4 5 4	3 3 3 3 2	11 10 10 10 9	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities Use Webex instead? Can we agree on maximum 10 for prototype? Need to develop list of available columns, including those not available in MAW today - prioritize guidance figures PCA typically makes on their own	Performance reports	Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button Done Skip Done	-	
indications of performance shifts In-app notifications Export custom report for all SL + change report, Strategy Notes Colleague comments and discussion threads Colleague-selectable columns in application table	3 3 2 3	5 4 4 5 4	3 3 3 3 2	11 10 10 10 9	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities Use Webex instead? Can we agree on maximum 10 for prototype? Need to develop list of available columns, including those not available in MAW today -	Performance reports	Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button Done Skip Done Grayed out rows are not	-	
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indications of performance shifts In-app notifications Export custom report for all SL + change report, Strategy Notes Colleague comments and discussion threads Colleague-selectable columns in application table Search negotiations - generic search bar Show SL not eligible for pricing due to business rules	3 3 2 3 2 1	5 4 4 5 4	3 3 3 3 2	11 10 10 10 9 9	Colleague selects data year and rate component New data, comments, etc Colleague selects column headers and facilities Use Webex instead? Can we agree on maximum 10 for prototype? Need to develop list of available columns, including those not available in MAW today - prioritize guidance figures PCA typically makes on their own	Performance reports	Patient Accounting, QlikView		colors Start with 27 and Not done yet. Ignore In progress - Notifications Done - Export Button Done Skip Done Grayed out rows are not eligible because of	-	
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