Simply! Tracking Delivery 3: SOP module - PDF compliance documents - as of July 11, 2018

Task	7/13/2018	7/20/2018	7/27/2018	8/3/2018	8/10/2018	8/17/2018	8/24/2018	9/1/2018
1. Manager/worker intermediary page to clarify refusals to comply	███							
2. Conditional status of SOP's / testing / reports		███						
3. SOP assignments, add by SPV/WTL, selective email notify, rollover summary			███					
4. Email alerting page				███				
5. Changelog / Emaillog					███			
6. Management reports						███		
7. Compliance graph with email alerting, other graphs adjusted, GPS map update							███	
8. Testing and changes								███