

Business Technologies Project Tracker

Projects								Deliverable(s)			
Status	Priority	Est. Start Date	Est. Deadline	Est. Days	Task	Assignee	Description	Deliverable	Actual Start Date	Actual End Date	Actual Number of Days
					Operations Scorecard						
COMPLETE		8/15/16	8/25/16	10	Custom Scorecard	Albert Martires			08/15/16	8/26/16	11
COMPLETE		8/26/16	8/31/16	5	Adhoc Report	Albert Martires			08/26/16	9/2/16	7
COMPLETE		8/15/16	8/19/16	4	Web Server (Dev) Troubleshooting	Albert Martires			08/15/16	8/19/16	4
IN PROGRESS		9/1/16	10/3/16	32	Move front-end/back end to MOD	Albert Martires		MOD web server set up and BUSO approval	09/05/16		0
AWAITING		10/4/16	10/17/16	13	UAT	Albert Martires		UAT sign off			
AWAITING		10/18/16	11/11/16	24	Move front-end/back end to PROD	Albert Martires		Application deployment			
					Project Plan						
COMPLETE		8/22/16	8/24/16	2	Execute script on MOD server	Albert Martires			08/22/16	8/24/16	2
COMPLETE		8/25/16	8/29/16	4	User Acceptance Testing	Albert Martires			08/24/16	8/29/16	5
COMPLETE		8/29/16	9/1/16	3	Execute script on PROD server	Albert Martires			08/29/16	9/1/16	3
					Benefits Estimate						
COMPLETE		9/7/16	9/8/16	1	Update benefit option on the table	Albert Martires			09/07/16	9/7/16	0
COMPLETE		9/7/16	9/8/16	1	Update letter template	Albert Martires			09/07/16	9/7/16	0
COMPLETE		9/8/16	9/9/16	1	Manual input of lump sum	Albert Martires			09/07/16	9/8/16	1
IN PROGRESS		9/12/16	9/26/16	14	User Acceptance Testing	Albert Martires		UAT sign off	09/08/16		0
AWAITING		9/26/16	9/29/16	3	Move changes from MOD to PROD	Albert Martires		Application deployment			0
					SPRNT Tax DB						
COMPLETE		8/9/16	8/16/16	7	Execute script on MOD server	Joyce Bermoy			08/16/16	8/16/16	0
COMPLETE		8/24/16	8/25/16	1	Load changes in data to production	Joyce Bermoy			08/25/16	8/25/16	0
COMPLETE		8/17/16	9/1/16	15	User Acceptance Testing	Joyce Bermoy			08/17/16	9/1/16	15
COMPLETE		9/6/16	9/16/16	10	Move changes from MOD to PROD	Joyce Bermoy			09/06/16	9/12/16	6
					Sprnt Tax Team Balancing						
COMPLETE		5/27/16	9/2/16	98	Review Discrepancies	Joyce Bermoy			05/27/16	9/2/16	98
COMPLETE		8/24/16	8/26/16	2	Update the query to not include the tax type of NYC in calculating total for State	Joyce Bermoy			08/24/16	8/25/16	1
COMPLETE		8/24/16	8/26/16	2	Move changes from MOD to PROD	Joyce Bermoy			08/24/16	8/25/16	1
					Structured Settlement						
IN PROGRESS		8/12/16	10/14/16	63	Automate Jobs for Payee Report	Joyce Bermoy			08/15/16		0
COMPLETE		8/23/16	8/30/16	7	Batch Update of Court Order, Offset and Core Data items	Joyce Bermoy			08/23/16	8/31/16	8
					DoNotCall						
COMPLETE		9/2/16	9/9/16	7	Deployment in Prod	Nick Sarmiento		REM and SNOW CHG	9/2/16	9/9/16	7
					TIN Matching V2						
IN PROGRESS		8/30/16	9/30/16	31	UAT	Nick Sarmiento		UAT sign off	8/30/16		0
AWAITING		10/3/16	10/14/16	11	Move changes from MOD to PROD	Nick Sarmiento		Application deployment			0

