

Project Report: **UI Tracker** HMJ, LLC

Project Start Date: March 10, 2014 End Date: March 31, 2015



■ Completed ■ Upcoming (next 7 days) ■ Late

Milestones and associated tasks

Total Hours: 2410 hrs 50 mins Total Estimated Time: 463 hrs 45 mins Total Billable Time: 1126 hrs 58 mins Total Non Billable Time: 1283 hrs 52 mins

		Milestone			Status		
		Build 1.24 Complete			Late		
	Tasklists	Priority	Progress	Status	Estimated	Time	Billable
	Build 1.24						
	Minimum to Save Protests		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins
	Minimum to Save Claim in Progress		100%	Completed 16 Dec (2014)	1 hr	None	7 hrs 30 mins
	Minimum to Save Admin Contacts		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 30 mins
	Minimum to Save Admin Users		100%	Completed 16 Dec (2014)	1 hr	None	1 hr
	Choose Protest Level		100%	Completed 16 Dec (2014)	1 hr	None	8 hrs
	Missing Data		100%	Completed 27 Jan (2015)	2 hrs	None	8 hrs 30 mins
	Screen Shot/Matrix Training	high	100%	Completed 22 Jan (2015)	None	None	5 hrs
	Data Import Issues		100%	Completed 16 Dec (2014)	1 hr	None	2 hrs
	Reporting Date Range		100%	Completed 19 Dec (2014)	1 hr	None	5 hrs
	Change Log		100%	Completed 05 Jan (2015)	15 mins	None	1 hr
	Minimum to Finish Claim		100%	Completed 10 Dec (2014)	1 hr	None	1 hr 15 mins
	Minimum to Save Admin Org Unit		100%	Completed 10 Dec (2014)	1 hr	None	1 hr
	Remove Data from Staging Server		100%	Completed 05 Jan (2015)	15 mins	None	None
	Prod Update	high	100%	Completed 19 Dec (2014)	None	None	30 mins
	Ohio Import Issues		100%	Completed 19 Dec (2014)	None	None	None
	• Not Finding Claims		100%	Completed 16 Dec (2014)	3 hrs	None	3 hrs 15 mins
	• Chargeability Dispositions		100%	Completed 16 Dec (2014)	30 mins	None	45 mins
	• Alphabetization		100%	Completed 19 Dec (2014)	3 hrs	None	3 hrs 30 mins
	Protest Level Format		100%	Completed 15 Dec (2014)	1 hr	None	15 mins
	Server Error	high	100%	Completed 16 Dec (2014)	30 mins	None	10 mins
	Charges/Credits Report	high	100%	Completed 30 Jan (2015)	4 hrs	None	7 hrs 30 mins

	Contacts		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins
	Company Logos on Letters	medium	100%	Completed 27 Jan (2015)	None	None	6 hrs
	Third Contact Connection		100%	Completed 05 Jan (2015)	6 hrs	None	6 hrs
	Request for Information		100%	Completed 19 Dec (2014)	5 hrs	None	9 hrs
	Pushing Builds		100%	Completed 19 Dec (2014)	None	None	None
	Login Issues	high	100%	Completed 19 Dec (2014)	None	None	None
	Documents not Downloading	high	100%	Completed 19 Dec (2014)	30 mins	None	3 hrs
	Deploy 1.24 to staging		100%	Completed 05 Jan (2015)	None	None	2 hrs 27 mins
	Multiple Claims, Single SSN Issue	high	100%	Completed 20 Jan (2015)	None	None	1 hr 30 mins
	Client Admin and Editor OCR issue	high	100%	Completed 22 Jan (2015)	None	None	30 mins
	verifying charge data on claims	high	100%	Completed 22 Jan (2015)	None	None	1 hr 30 mins
	Code Commits to SVN	medium	100%	Completed 27 Jan (2015)	None	None	None
	Reports Error	high	100%	Completed 30 Jan (2015)	1 hr	None	16 hrs
37 hrs Over/Under							None 70 hrs 7 mins
107 hrs 7 mins							

	Build 1.25 Complete	Late
	Build 1.26 Complete	Upcoming
	Build 1.27 Complete	Upcoming
	Code Complete	Late
	Soft Launch	Late
	Fruit Basket Sprint Internal Review	Late
	Protests Sprint Internal Review	Late
	Claim Financials Sprint Internal Review	Late
	Claims Sprint Internal Review	Late
	Admin Sprint Internal Review	Late