Project Report: <u>UI Tracker</u> HMJ, LLC
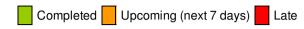
Project Start Date: March 10, 2014 **End Date**: May 13, 2015

ONE **MOTION**
technologies

🟩 Completed 🟧 Upcoming (next 7 days) 🟥 Late

Milestones and associated tasks

	Milestone	Description	Status
🟥	Build 1.27 Complete		Late

	Tasklists	Description	Priority	Progress	Status
	Build 1.27				
🟥	Claims Documents Tab	When you edit a claim, the Download action on the Document Tab is not functioning. Kindly fix. Thanks		50%	Started
🟥	Implement the pragma: no cache header	reference link: http://stackoverflow.com/questions/10314174/difference-between-pragma-and-cache-control-headers			Not Started
🟥	• Investigate unique query solution	Please investigate and recommend a solution that will work in as many scenarios as possible to prevent browser content from caching in any form.	high		Not Started
🟥	Change Log	Create an ongoing changelog that is submitted to git in a folder called Changelogs each month. Changelog is any change made to the build. It could be as simple as: Dec012014 v1.22 - bug fixes - performance optimization - sentinel data import etc, etc		10%	Started
🟥	Can't change name in claim	In a claim, if you change the claimant's name and try to save, it reverts back to the old name. Please fix.	medium	90%	Started
🟥	Testing and QA				Not Started
🟥	Additional Org Unit Info	Please add email address and phone numbers fields to the form and the database for Organizational Units.		90%	Started
🟥	DeGroot Data Import				Not Started
	Alpabetize Org Dropdown	In Advanced Search, the dropdown for Org Unit needs to be alphabetized.		90%	Started

	Milestone	Description	Status
🟧	Build 1.28 Complete		Upcoming

	Tasklists	Description	Priority	Progress	Status
	Build 1.28				
🟥	Reporting Enhancements	Workout UI enhancements for Reporting.			Not Started
🟥		Providing the ability to keep track of the document			

	Expanding Documents Functionality	folders (global docs) more effectively. The whole adding info to the filename thing does not work and as you can see from the production database, sorting through a larger number of documents is problematic at best (as I predicted). Marcus and I discussed a fix (by client and by document folder). I believe this needs to happen to make the software more effective (for Matrix especially).			Not Started
	Client Notes	How would a user add notes about a Client?			Not Started
	Unique User Sessions	When a user is logged in they must be unique. No other user can login as them. Please advise how this will affect Impersonate.			Not Started
	SSL Certification	Acquire a SSL cert for the production server at app.unemploymenttracker.com and for staging.	medium		Not Started
	Duplicate Admin Area Emails	Please adjust the code so the system will allow for duplicate email addresses for Admin Contacts and Users.			Not Started