Project Report: <u>UI Tracker</u> HMJ, LLC

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

ONE MOTION technologies

🟩 Completed 🟧 Upcoming (next 7 days) 🟥 Late

Milestones and associated tasks

Total Hours: 2420 hrs 20 mins   **Total Estimated Time:** 494 hrs 45 mins   **Total Billable Time:** 1136 hrs 28 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

			%	Status	Est		Actual
	• 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	None	107 hrs 7 mins
					Over/Under	70 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