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

Project Start Date: March 10, 2014 **End Date**: April 6, 2015

ONE **MOTION**
technologies

🟩 Completed 🟧 Upcoming (next 7 days) 🟥 Late

Milestones and associated tasks

Total Hours: 2519 hrs 49 mins   **Total Estimated Time:** 538 hrs 45 mins   **Total Billable Time:** 1235 hrs 57 mins   **Total Non Billable Time:** 1283 hrs 52 mins

		Milestone	Description	Status
🟥		Build 1.26 Complete		Late

	Tasklists	Description	Priority	Progress	Status	Estimated	Time	Billable
	Build 1.26							
🟩	Internal Server Error	When I try to delete the Midwest Region of One Motion VI in the demo server I get an internal server error message and cannot complete the deletion. I am trying to clean up the demo site.		100%	Completed 23 Feb (2015)	3 hrs	None	1 hr
🟩	Protest reminder tab	I am testing the demo server right now. I just entered a new claim with an open protest and the home page is not updating. I added this claim to One Motion (ssn - 123-56-8900) for Dave Diggle. The claims by quarter graphic on the home page did not add the claim to the total for Q2 and the open protest did not add to the open protest tab.		100%	Completed 23 Feb (2015)	None	None	2 hrs
🟥	Workbox to Live	Move Workbox from Staging to Live.			Not Started	None	None	None
🟥	• Database and config ready	Please make the database for the sentinel_import available on the prod and the config are set.		100%	Not Started 20 Feb (2015)	None	None	None
🟥	Launch	Move 1.25 branch to production.			Not Started	1 hr	None	None
🟥	• Testing				Not Started	None	None	None
🟩	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		100%	Completed 23 Feb (2015)	15 mins	None	None
🟩		SUTA Tables - Identify what it is attached to. Like what regions or						

	Tasklists	Description	Priority	Progress	Status	Estimated	Time	Billable
	SUTA Attachments	branches are attached to that UI Account Number.		100%	Completed 13 Feb (2015)	1 hr	None	2 hrs 30 mins
	SUTA Formatting	SUTA Tables - Show MORE - Is the table losing row formatting? If so, please correct.		100%	Completed 13 Feb (2015)	1 hr	None	None
	SUTA Duplicates	SUTA Tables - Eliminate duplicates		100%	Completed 13 Feb (2015)	1 hr	None	9 hrs
	For Contacts, there should be one accordion per Organization that contains all Contacts.	As in User Defined Fields, there is an accordion, for Contacts, there should be one accordion per Organization that contains all Contacts.		90%	Started	13 hrs	None	13 hrs
	Org level Summary Report	When the Org Unit is collapsed, we need to show each record from every Region and Branch that has data but NOT show the Regions and Branches, just the rows under the Organization. Charges, Claims, Protests, Seperations, Hearings, Overpayments		100%	Completed 23 Feb (2015)	16 hrs	None	14 hrs
	Tertiary Contact	Change Tertiary Contact to Alt. Contact, like the other Alt. Contact with the same look and functionality.		100%	Completed 10 Feb (2015)	15 mins	None	11 hrs 15 mins
	Company Logo on Reports	Much like the letters please include corporate logos on the Reports.		100%	Completed 10 Feb (2015)	1 hr 30 mins	None	None
	Remove Charges/Credits Report	Remove the Charges/Credits Report. This was created as a miscommunication on the OCR Report Validation task.		100%	Completed 18 Feb (2015)	15 mins	None	15 mins
38 hrs 15 mins	None	53 hrs						
Over/Under	14 hrs 45 mins							

		Build 1.27 Complete		Upcoming				

	Tasklists	Description	Priority	Progress	Status	Estimated	Time	Billable
Build 1.27								
	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			Not Started	15 mins	None	None
	Auto Save	Look into auto saving, greying out buttons where you don't need to save if data isn't changed		50%	Started	4 hrs	None	4 hrs 30 mins
		The current tooltip to show the entire						

	Org Path Tooltip	org path needs to change. There needs to be a checkbox to toggle on/off the entire path. This path would be two rows in length in the existing field.			Not Started	2 hrs	None	None
	Quick Add Feature	When filling out a Claim, if a protest reason, or separation reason doesn't exist, the Client would like the ability to Quick Add one. Please estimate hours.	medium		Not Started	4 hrs	None	5 hrs 30 mins
	Reporting Enhancements	Workout UI enhancements for Reporting.			Not Started	6 hrs	None	None
21 hrs 15 mins **Over/Under**	**None** **1 hrs 45 mins**	**10 hrs**						