Project Report: <u>Reports</u> Diggitt

Project Start Date: May 12, 2014 **End Date**: October 9, 2014

🟩 Completed 🟧 Upcoming (next 7 days) 🟥 Late

Tasklists and tasks

Total Hours: 25 hrs 30 mins   **Total Estimated Time:** 30 mins   **Total Billable Time:** 25 hrs 30 mins   **Total NonBillable Time:** None

	Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable
	Project Management										
	Custom Status Report	Please look at a detailed Status Report and cost out how much it would cost to create a report that allows the user to open/close tasklists, tasks, and/or subtasks, as well as the ability to filter or not show items.	09 May (2014)	12 May (2014)	Marcus D.		100%	Completed 21 May (2014)	30 mins	None	None
	Custom Billing Report	Please quote on a custom report for All Projects Billing, sorted by Client. Essentially the report would loop through every Client with a project (flag for active/inactive or both), and bring back all the billable time entries. We would need standard sort/filter on the results table.	30 Jul (2014)	31 Jul (2014)	Josh H.		100%	Completed 11 Aug (2014)	None	None	None
	Training Rates	Please provide rates for the TW training services.	05 Aug (2014)	12 Aug (2014)	Marcus D.		100%	Completed 29 Aug (2014)	None	None	None
	Wireframe for Custom Project Report	Create a wireframe for the team to work from detailing all the requirements for the Custom Project Report.	29 Aug (2014)	29 Aug (2014)	Marcus D.		100%	Completed 29 Aug (2014)	None	None	None
									30 mins	**None**	**None**
	Development										
	Build Custom Project Report	Following the wireframe, the Custom Project Report should contain the following functionality: - using our TableSorter plugin, we will create the same UI style as the existing TW Project Report - Filter and Sort are to be included - each row requires a visibility toggle. If deselected, it must be greyed out in the Preview and only not seen in the PDF download - each Tasklist that is deselected will automatically deselect all Tasks associated - each Milestone that is deselected will automatically deselect all Tasklists associated - this can be done with either the API or Webhooks. Use API key sign214wales if you decide to use the API. This is for testing only. The real API key will be provided.	08 Sep (2014)	11 Sep (2014)	Mary T.		100%	Completed 08 Oct (2014)	None	None	None
	• Visibility Toggle	The checkbox and ~~functionality to show invisible rows~~	08 Sep (2014)	11 Sep (2014)	Mary T.		100%	Completed 16 Sep (2014)	None	None	None
	• Download Report	The button for PDF printing of the report	08 Sep (2014)	11 Sep (2014)	Mary T.		100%	Completed 08 Oct (2014)	None	None	None
	• TableSorter	Making sure the main table has sort/filter functionality	08 Sep (2014)	11 Sep (2014)	Mary T.		100%	Completed 15 Sep (2014)	None	None	TableNone
	• Collapsing Description	The description should collapse to 4 lines with a + in a box to expand the description field to full length.	08 Sep (2014)	11 Sep (2014)	Mary T.		100%	Completed 30 Sep (2014)	None	None	None
		Please upload to dev and start using GIT for this									

Task	Description			Assignee		Progress	Status			
• Upload to DEV	Please upload to DEV and start using GIT for this project.	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 15 Sep (2014)	None	None	None
• Milestone Collapsing	Please add a + so that Milestones can be collapsed. In a fully collapsed report you would only see single rows of Milestones.	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 18 Sep (2014)	None	None	None
• Tasklist Collapsing	Please add a + for each group of tasks so they can be collapsed	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 18 Sep (2014)	None	None	None
• Totals	Please put total hours, total estimated time, total billable time, total unbillable time at the top of the report	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 30 Sep (2014)	None	None	None
• Estimated Time	I don't see estimated time in the Estimated Time column. Is this functioning?	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 16 Sep (2014)	None	None	None
• Middle Alignment	The table headers and the legend in the top right need to be vertically aligned to middle. They are top right now.	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 16 Sep (2014)	None	None	None
• Loading Indicator	Please add a loading bar or wheel or indicator that the Report is loading. A blank page makes it look like nothing is happening.	16 Sep (2014)	16 Sep (2014)	Mary T.		100%	Completed 30 Sep (2014)	None	None	None
• Toggle All Visibility	We need a toggle All button, as well as toggle all Milestones, toggle all Tasks within a Milestone.	18 Sep (2014)	18 Sep (2014)	Mary T.		100%	Completed 18 Sep (2014)	None	None	None
• Remove Dash	Open up to a Tasklist and toggle visibility. We don't need a dash in the first column.	30 Sep (2014)	01 Oct (2014)	Mary T.		100%	Completed 07 Oct (2014)	None	None	None
• Back to Project button	Please put in a Back to Projects button	15 Sep (2014)	15 Sep (2014)	Mary T.		100%	Completed 07 Oct (2014)	None	None	None
• API Key	On the Report Homepage, please put in a field to enter the API key. Then enter to load the Project List. We should identify the person and say Not You? so they can change API keys. I'll do a mockup.	08 Sep (2014)	11 Sep (2014)	Mary T.		100%	Completed 08 Oct (2014)	None	None	None
• Testing the PDF process	Josh has increased the execution timeout for the PDF. Please test how long it takes to process the large UI Tracker project.	07 Oct (2014)	07 Oct (2014)	Mary T.		100%	Completed 08 Oct (2014)	None	None	None
Hosting	We need to figure out a dev server for this, and once Bill signs off on the project, a permanent hosting solution.	09 Sep (2014)	09 Sep (2014)	Josh H.		100%	Completed 12 Sep (2014)	None	None	None
Milestone Tablesorter	Please help provide a solution for how this can be accomplished.	10 Sep (2014)	10 Sep (2014)	Josh H.		100%	Completed 16 Sep (2014)	None	None	None
Project Report Splashpage	The splashpage will need to have the company logo dynamically, as well as list all projects for the company.	24 Sep (2014)	24 Sep (2014)	Mary T.		100%	Completed 30 Sep (2014)	None	None	None
Code Cleanup	remove commented code, like all the Honda references. Remove _old files, temp files, test files, sample, etc. Always keep things clean and never commit your test files.	18 Sep (2014)	18 Sep (2014)	Mary T.		100%	Completed 23 Sep (2014)	None	None	None
Code Optimization	Please optimize the code for the best performance possible.	23 Sep (2014)	24 Sep (2014)	Mary T.		100%	Completed 30 Sep (2014)	None	None	None
• Server Config	Kindly point the directory root down to the public folder since we're now using Laravel Framework .	24 Sep (2014)	24 Sep (2014)	Josh H.		100%	Completed 24 Sep (2014)	None	None	None
Project Dates Not Showing	The project dates aren't always loading in the report now for some reason. See attached.	09 Oct (2014)	09 Oct (2014)	Mary T.		90%	Started	None	None	None
Visibility Toggle Indicator	Research and see if there is a need for explaining the visibility toggle.	08 Oct (2014)	08 Oct (2014)	Marcus D.			Not Started	None	None	None