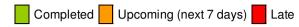
Project Report: UI Tracker HMJ, LLC

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





Milestones and associated tasks

Total Hours: 2294 hrs 16 mins Total Estimated Time: 450 hrs 30 mins Total Billable Time: 1010 hrs 24 mins Total NonBillable Time: 1283 hrs 52 mins

Milestone	Description Due		Due Date	Responsibl	е	S	tatus		Days Late		Date Completed		
Build 1.24 Complete		19 Dec (2014)		Marcus D.		Late		Due 39 days a					
Tasklists	Description		Start Date	Date Due	Ass	igned To	Priority	Progress	s Status	Estimated	Time	Billab	
Build 1.24													
Charges/Credits Report	This report is like the regular charge repshowing those charges and credits that imported from a document or csv file (with bottom to compare to the imported	m a document or csv file (with a total at		17 Dec (2014)	Precy M.		high	80%	80% Started		None	5 hrs 30 mins	
										36 hrs	None	89 hrs 7 mins	
										Over/Under	53 hrs 7	mins	
Build 1.25 Complete		21 Jan (20	15)	Marcus D.		Late		Due 6 days ag	0				
Tasklists	Descri	otion	Start Dat	e Date Due	Ass	signed To	Priority	Progress	Status	Estimated	Time	Billal	
Change Log	Create an ongoing change to git in a folder called Cha Changelog is any change could be as simple as: Dec fixes - performance optimi import etc, etc	ingelogs each made to the but collected v1.22	month. uild. It - bug 01 Jan (2015)	31 Jan (2015)	Precy N	Л.		20%	Started	15 mins	None	None	
Matrix Verification	Please verify the following: my previous email to Mike with individual reports char correctly we can't add neg adding charges manually, upload because the upload decimal is locked you have get 200.00 when a adding noticed that charges were of the claims	explains proble ges didn't uplo ative charges w not sure if they d didn't work th to type 20000 manual charge	ems lad when will le 07 Jan (2015) le 0 to les	07 Jan (2015)	Precy M	Л.	medium	70%	Started	None	None	None	
	For Reports - Region leve	l of this Organi	zation										

								70 hrs 45 mins	7 h	48 hrs 32 mins
Contact Details	Build out a mechanism so when in an Organization, a User can easily see all entered data for a Contact. Maybe a little info icon or some such like the attached file.	02 Feb (2015)	05 Feb (2015)	Precy M.			Not Started	4 hrs	None	None
Search Org Path	When displaying Advanced Search Results on the Claims page we currently show a column called Organization. We have been requested by the Client that the entire organizational path should be visible (Region, Branch). We think the easiest way to accommodate this is via a tooltip on the Organization name. This will show vertically the entire path of the Claim.	02 Feb (2015)	20 Feb (2015)	Precy M.	low		Not Started	1 hr	None	None
OCR Import Order	Currently the OCR import order doesn't match what we show on screen when OCR is complete. Some of this is due to exceptions, but to make it easy for the user to compare efficiently, please examine our options for this.	09 Jan (2015)	15 Jan (2015)	Precy M.			Started	None	None	None
OCR Import Report	After importing OCR data, a report is supposed to be generated of what the OCR read. This allows the user to compare what the OCR read vs what was on the original data vs what got into the system. This was never done properly.	09 Jan (2015)	15 Jan (2015)	Precy M.		60%	Started	6 hrs	None	None
Less Detailed Reports	show Regions or Branches. Basically, it's like the Diggitt Custom TW Report. Allow the user to choose if they only want to see the information for the current level, or the current + all level belows (like it does now)	09 Jan (2015)	15 Jan (2015)	Precy M.		70%	Started	8 hrs	None	12 hrs 30 mins

Complete 20 Feb (2015) Marcus D. Upcoming

Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable
Build 1.26										
	SUTA Tables - Identify what it is attached to.									
SUTA Attachments	Like what regions or branches are attached to	02 Feb (2015)	05 Feb (2015)	Precy M.			Not Started	1 hr	None	None
	that UI Account Number.									
SUTA Formatting	SUTA Tables - Show MORE - Is the table	02 Feb (2015)	05 Feb (2015)	Precy M.		Not Started	Not Started	1 hr	None	None
30 TA Formatting	losing row formatting? If so, please correct.			i i ecy ivi.			Not Started	1111		None
SUTA Duplicates	SUTA Tables - Eliminate duplicates	02 Feb (2015)	05 Feb (2015)	Precy M.			Not Started	1 hr	None	None
	Explore Employer Decimals. On Save, if no									
Decimals	decimals entered add .00 If decimals entered,	02 Feb (2015)	05 Feb (2015)	Precy M.			Not Started	2 hrs	None	None
Decimais	like .67, do not add decimals as the user	02 Feb (2015)		Frecy IVI.			Not Started			None
	already did									
	Look into-auto saving, greying out buttons						Not Started			
Auto Save	3, 3 -, 3	00 Fab (001E)	0E Fab (001E)	Precy M			I NOT OTALLEU	4 hre	None	None

Build 1.27 Complete											
D. 114 4 07 0	3.	1 Mar (2015)		Marcus D.		Upcoming					
									Over/Under	10 hrs 3	0 mins
Company Logo on Reports	Much like the letters please inclined logos on the Reports.	ude corporate	09 Feb (2015)	11 Feb (2015)	Pred	cy M.		Not Started	1 hr 30 mins 10 hrs 45 mins	None None	None
Tertiary Contact	Change Tertiary Contact to Alt. the other Alt. Contact with the s functionality.	same look and	09 Jan (2015)	18 Feb (2015)	Precy M.			Not Started	15 mins	None	15 mins
	where you don't need to save if changed	f data isn't	UZ FED (ZU15)	US FED (2015)		oy IVI.			71113	INOTIC	INOTIC