

Project Report: UI Tracker HMJ, LLC

Project Start Date: March 10, 2014 End Date: May 13, 2015



■ Completed ■ Upcoming (next 7 days) ■ Late

Milestones and associated tasks

| | | Milestone | Description | Due Date | Status | Days Late | Date Completed | | | |
|--|---|---------------------|-------------|---------------|--------|-----------------|----------------|---------------|----------|-------------------------|
| | | Build 1.26 Complete | | 20 Feb (2015) | Late | Due 62 days ago | | | | |
| | | Tasklists | | | | | Start Date | Date Due | Progress | Status |
| | Build 1.26 | | | | | | | | | |
| | Missing Separation Reasons | | | | | | 01 Apr (2015) | 01 Apr (2015) | 100% | Completed 16 Apr (2015) |
| | In Admin, Dropdown Lists, Separation Reasons, there are four missing entries that exist in the database. Please investigate, make sure the four are added, and provide a reason why they were not included. Here are the four missing Reasons: Allowed-Prior to Matrix Insufficient Hours Worked Quit for Other Work Terminated-Failed Drug Test | | | | | | | | | |
| | Internal Server Error | | | | | | 19 Feb (2015) | 19 Feb (2015) | 100% | Completed 23 Feb (2015) |
| | 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. | | | | | | | | | |
| | Protest reminder tab | | | | | | 19 Feb (2015) | 19 Feb (2015) | 100% | Completed 23 Feb (2015) |
| | 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. | | | | | | | | | |
| | Workbox to Live | | | | | | 17 Feb (2015) | 17 Feb (2015) | 100% | Completed 06 Mar (2015) |
| | Move Workbox from Staging to Live. | | | | | | | | | |
| | • Database and config ready | | | | | | 17 Feb (2015) | 17 Feb (2015) | 100% | Completed 20 Feb (2015) |
| | Launch | | | | | | 12 Apr (2015) | 12 Apr (2015) | 100% | Completed 31 Mar (2015) |
| | Move 1.25 branch to production. | | | | | | | | | |
| | • Testing | | | | | | 12 Apr (2015) | 13 Apr (2015) | 100% | Completed 31 Mar (2015) |
| | • Employer Chargeable Percent | | | | | | 12 Apr (2015) | 12 Apr (2015) | 100% | Completed 31 Mar (2015) |
| | • Migrate Workbox to Staging | | | | | | 04 Apr (2015) | 04 Apr (2015) | 100% | Completed 31 Mar (2015) |
| | Launch | | | | | | 12 Mar (2015) | 12 Mar (2015) | 100% | Completed 31 Mar (2015) |
| | Move 1.25 branch to production. | | | | | | | | | |
| | • Testing | | | | | | 12 Mar (2015) | 13 Mar (2015) | 100% | Completed 31 Mar (2015) |
| | • Employer Chargeable Percent | | | | | | 12 Mar (2015) | 12 Mar (2015) | 100% | Completed 03 Mar (2015) |
| | • Migrate Workbox to Staging | | | | | | 04 Mar (2015) | 04 Mar (2015) | 100% | Completed 03 Mar (2015) |
| | 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 | 20 Feb (2015) | 20 Feb (2015) | 100% | Completed 23 Feb (2015) |
| SUTA Attachments SUTA Tables - Identify what it is attached to. Like what regions or branches are attached to that UI Account Number. | 02 Feb (2015) | 05 Feb (2015) | 100% | Completed 13 Feb (2015) |
| SUTA Formatting SUTA Tables - Show MORE - Is the table losing row formatting? If so, please correct. | 02 Feb (2015) | 05 Feb (2015) | 100% | Completed 13 Feb (2015) |
| SUTA Duplicates SUTA Tables - Eliminate duplicates | 02 Feb (2015) | 05 Feb (2015) | 100% | Completed 13 Feb (2015) |
| 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. | 11 Feb (2015) | 20 Feb (2015) | 100% | Completed 24 Feb (2015) |
| 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 | 13 Feb (2015) | 13 Feb (2015) | 100% | Completed 23 Feb (2015) |
| Tertiary Contact Change Tertiary Contact to Alt. Contact, like the other Alt. Contact with the same look and functionality. | 09 Jan (2015) | 18 Feb (2015) | 100% | Completed 10 Feb (2015) |
| Company Logo on Reports Much like the letters please include corporate logos on the Reports. | 09 Feb (2015) | 11 Feb (2015) | 100% | Completed 12 Mar (2015) |
| Remove Charges/Credits Report Remove the Charges/Credits Report. This was created as a miscommunication on the OCR Report Validation task. | 18 Feb (2015) | 18 Feb (2015) | 100% | Completed 18 Feb (2015) |
| dploy.io access for Don Hi Josh, Could you please provide dploy.io access for Christian. Thanks | 04 Mar (2015) | 05 Mar (2015) | 100% | Completed 13 Mar (2015) |
| Issues with DEMO There is a demo being done today. These issues are high priority. | 10 Mar (2015) | 11 Mar (2015) | 100% | Completed 31 Mar (2015) |
| • Protest Saving PDF | 10 Mar (2015) | 12 Mar (2015) | 100% | Completed 11 Mar (2015) |
| • Protest Saving Word | 10 Mar (2015) | 12 Mar (2015) | 100% | Completed 31 Mar (2015) |
| • Request for Information Letter | 10 Mar (2015) | 12 Mar (2015) | 100% | Completed 12 Mar (2015) |
| • Reports Printing | 10 Mar (2015) | 12 Mar (2015) | 100% | Completed 12 Mar (2015) |
| • Reports Exporting | 10 Mar (2015) | 12 Mar (2015) | 100% | Completed 12 Mar (2015) |
| • Root Cause Analysis | 11 Mar (2015) | 12 Mar (2015) | 100% | Completed 31 Mar (2015) |
| • Download PDF Logo | 11 Mar (2015) | 13 Mar (2015) | 100% | Completed 31 Mar (2015) |
| Deploy and test 1.26 on Staging Please deploy 1.26 on staging. | 13 Mar (2015) | 13 Mar (2015) | 100% | Completed 31 Mar (2015) |
| Dropdown List - Internal Server Error On the Dropdown List, if you have selected a client and then you go back to select the default option which is "Select Client", internal server error. Please fix. Thanks | 16 Mar (2015) | 17 Mar (2015) | 100% | Completed 31 |

| | | | | | |
|--|--|-------------------|-----------------|-----------------|-------------------------|
| | On the Dropdown List, if you have selected a client and then you go back to select the default option which is "Select Client", internal server occurs. Please fix. Thanks | | | | Mar (2015) |
| | New Organization not assigned client_id When an organization is created, it doesn't show up in numerous areas, like contacts, dropdown lists etc. I've done some troubleshooting and I noticed that no client is created for new organizations and therefore the client_id for the new orgs is 0. The dropdown list and the other areas require a client_id. If I am missing something in terms of how this is supposed to work, let me know, but this looks like a big bug. | 17 Mar (2015) | 17 Mar (2015) | 100% | Completed 17 Mar (2015) |
| | Org List doesn't update when a new org is created Please have the new organization show up in the list when it's created. | 16 Mar (2015) | 16 Mar (2015) | 100% | Completed 17 Mar (2015) |
| | Import Matrix Data back onto Staging | 24 Mar (2015) | 24 Mar (2015) | 100% | Completed 31 Mar (2015) |
| | SueAdmin Is not working on Staging. SueAdmin 1234567890 | 25 Mar (2015) | 25 Mar (2015) | 100% | Completed 31 Mar (2015) |
| | Data from other client is appearing in newly created clients Urgent need for a fix - we've created a brand new organization and a brand new user and the first time they log in they see claims, protests and responses, which obviously shouldn't be the case. See attached image. I've uploaded a production db - please delete this file upon completion of the task. | 26 Mar (2015) | 26 Mar (2015) | 100% | Completed 31 Mar (2015) |
| | Error on Reset Password On login page, error occurs when you click reset password link. Kindly fix. Thanks | 27 Mar (2015) | 27 Mar (2015) | 100% | Completed 31 Mar (2015) |
| | Build 1.27 Complete | 31 Mar (2015) | Late | Due 23 days ago | |
| | Tasklists | Start Date | Date Due | Progress | Status |
| | 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 | 20 Mar (2015) | 20 Mar (2015) | 10% | Started |