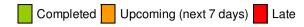
## Project Report: <u>UI Tracker</u> HMJ, LLC

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





## Milestones and associated tasks

Total Hours: 2410 hrs 50 mins Total Estimated Time: 463 hrs 45 mins Total Billable Time: 1126 hrs 58 mins Total Non Billable Time: 1283 hrs 52 mins

			Milestone			Status	
Build 1.24 Complete			Late				
Tasklists	Priority	Progress	Status	Estimated	Time	Billable	
uild 1.24							
linimum to Save Protests		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins	
linimum to Save Claim in rogress		100%	Completed 16 Dec (2014)	1 hr	None	7 hrs 30 mins	
linimum to Save Admin contacts		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 30 mins	
linimum to Save Admin		100%	Completed 16 Dec (2014)	1 hr	None	1 hr	
hoose Protest Level		100%	Completed 16 Dec (2014)	1 hr	None	8 hrs	
lissing Data		100%	Completed 27 Jan (2015)	2 hrs	None	8 hrs 30 mins	
creen Shot/Matrix	high	100%	Completed 22 Jan (2015)	None	None	5 hrs	
ata Import Issues		100%	Completed 16 Dec (2014)	1 hr	None	2 hrs	
leporting Date Range		100%	Completed 19 Dec (2014)	1 hr	None	5 hrs	
hange Log		100%	Completed 05 Jan (2015)	15 mins	None	1 hr	
linimum to Finish Claim		100%	Completed 10 Dec (2014)	1 hr	None	1 hr 15 mins	
finimum to Save Admin org Unit		100%	Completed 10 Dec (2014)	1 hr	None	1 hr	
lemove Data from Staging erver		100%	Completed 05 Jan (2015)	15 mins	None	None	
rod Update	high	100%	Completed 19 Dec (2014)	None	None	30 mins	
hio Import Issues		100%	Completed 19 Dec (2014)	None	None	None	
Not Finding Claims		100%	Completed 16 Dec (2014)	3 hrs	None	3 hrs 15 mins	
<ul> <li>Chargeability</li> <li>Dispositions</li> </ul>		100%	Completed 16 Dec (2014)	30 mins	None	45 mins	
Alphabetization		100%	Completed 19 Dec (2014)	3 hrs	None	3 hrs 30 mins	
rotest Level Format		100%	Completed 15 Dec (2014)	1 hr	None	15 mins	
erver Error	high	100%	Completed 16 Dec (2014)	30 mins	None	10 mins	
harges/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