Project Report: UI Tracker HMJ, LLC

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

Completed Upcoming (next 7 days) Late

Milestones and associated tasks

Total Hours: 2342 hrs 38 mins **Total Estimated Time:** 460 hrs 30 mins **Total Billable Time:** 1058 hrs 46 mins **Total Non Billable Time:** 1283 hrs 52 mins

		Milestone	Description	Due Date	Status	Days Late	Date Completed
		Build 1.25 Complete		05 Feb (2015)	Upcoming		

		Tasklists	Description	Start Date	Date Due	Progress	Status	Estimated	Time	Billable
	Build 1.25									
		Impersonate Feature	Build an Impersonate Feature similar to TW that will allow a Super Admin to impersonate any User.	05 Jan (2015)	09 Jan (2015)	100%	Completed 09 Jan (2015)	32 hrs	7 hrs	9 hrs 32 mins
		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.	06 Jan (2015)	09 Jan (2015)	100%	Completed 09 Jan (2015)	4 hrs	None	5 hrs 30 mins
		Matrix Verification	Please verify the following: reports didn't work, my previous email to Mike explains problems with individual reports charges didn't upload correctly we can't add negative charges when adding charges manually, not sure if they will upload because the upload didn't work the decimal is locked you have to type 200000 to get 200.00 when a adding manual charges noticed that charges were missing from some of the claims	07 Jan (2015)	07 Jan (2015)	70%	Started	4 hrs	None	None
		Less Detailed Reports	For Reports - Region level of this Organization but don't show the breakout of the individual Branches. Or if Company only chosen, don't 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)	06 Feb (2015)	70%	Started	8 hrs	None	16 hrs 30 mins
		Matrix Response Due	When we take Matrix live (at some point), can we eliminate the claims in the "Response Due" tab on the home page? There were different date requirements in Sentinel and every claim in the system will show up on this tab, but they do not care about those claims and the	27 Jan (2015)	06 Feb (2015)		Not Started	30 mins	None	None

	Tasklist	Description	Start Date	Date Due	Progress	Status	Estimated	Time	Billable
		response due. All claims entered going forward should be subject to the normal response requirement.							
	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)	06 Feb (2015)	90%	Started	4 hrs	None	8 hrs
	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)	06 Feb (2015)	70%	Started	1 hr	None	4 hrs
	QA	Please test this build on Staging.	30 Jan (2015)	30 Jan (2015)		Not Started	2 hrs	None	44 mins

Build 1.26 Complete		20 Feb (2015)	Upcoming		

	Tasklists	Description	Start Date	Date Due	Progress	Status	Estimated	Time	Billable
Build 1.26									

Build 1.27 Complete		31 Mar (2015)	Upcoming		

	Tasklists	Description	Start Date	Date Due	Progress	Status	Estimated	Time	Billable
Build 1.27									