Project Report: <u>UI Tracker</u> 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: 2348 hrs 50 mins   **Total Estimated Time:** 460 hrs 30 mins   **Total Billable Time:** 1064 hrs 58 mins   **Total Non Billable Time:** 1283 hrs 52 mins

		Milestone	Responsible	Status
🟥		Build 1.24 Complete	Marcus D.	Late

		Tasklists	Assigned To	Priority	Progress	Status	Estimated	Time	Billable
		Build 1.24							
	🟩	Minimum to Save Protests	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins
	🟩	Minimum to Save Claim in Progress	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	7 hrs 30 mins
	🟩	Minimum to Save Admin Contacts	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 30 mins
	🟩	Minimum to Save Admin Users	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	1 hr
	🟩	Choose Protest Level	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	8 hrs
	🟩	Missing Data	Precy M.		100%	Completed 27 Jan (2015)	2 hrs	None	8 hrs 30 mins
	🟩	Screen Shot/Matrix Training	Precy M.	high	100%	Completed 22 Jan (2015)	None	None	5 hrs
	🟩	Data Import Issues	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	2 hrs
	🟩	Reporting Date Range	Precy M.		100%	Completed 19 Dec (2014)	1 hr	None	5 hrs
	🟩	Change Log	Precy M.		100%	Completed 05 Jan (2015)	15 mins	None	1 hr
	🟩	Minimum to Finish Claim	Precy M.		100%	Completed 10 Dec (2014)	1 hr	None	1 hr 15 mins
	🟩	Minimum to Save Admin Org Unit	Precy M.		100%	Completed 10 Dec (2014)	1 hr	None	1 hr
	🟩	Remove Data from Staging Server	Precy M.		100%	Completed 05 Jan (2015)	15 mins	None	None
	🟩	Prod Update	Josh H.	high	100%	Completed 19 Dec (2014)	None	None	30 mins
	🟩	Ohio Import Issues	Precy M.		100%	Completed 19 Dec (2014)	None	None	None
	🟩	• Not Finding Claims	Precy M.		100%	Completed 16 Dec (2014)	3 hrs	None	3 hrs 15 mins
	🟩	• Chargeability Dispositions	Precy M.		100%	Completed 16 Dec (2014)	30 mins	None	45 mins
	🟩	• Alphabetization	Precy M.		100%	Completed 19 Dec (2014)	3 hrs	None	3 hrs 30 mins
	🟩	Protest Level Format	Precy M.		100%	Completed 15 Dec (2014)	1 hr	None	15 mins
	🟩	Server Error	Precy M.	high	100%	Completed 16 Dec (2014)	30 mins	None	10 mins
	🟩	Charges/Credits Report	Precy M.	high	100%	Completed 30 Jan (2015)	4 hrs	None	7 hrs 30 mins
	🟩	Contacts	Precy M.		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins

		Task	Assignee	Priority	Progress	Status	Est.	Col2	Time
		Company Logos on Letters	Precy M.	medium	100%	Completed 27 Jan (2015)	None	None	6 hrs
		Third Contact Connection	Precy M.		100%	Completed 05 Jan (2015)	6 hrs	None	6 hrs
		Request for Information	Precy M.		100%	Completed 19 Dec (2014)	5 hrs	None	9 hrs
		Pushing Builds	Precy M.		100%	Completed 19 Dec (2014)	None	None	None
		Login Issues	Precy M.	high	100%	Completed 19 Dec (2014)	None	None	None
		Documents not Downloading	Precy M.	high	100%	Completed 19 Dec (2014)	30 mins	None	3 hrs
		Deploy 1.24 to staging	Precy M.		100%	Completed 05 Jan (2015)	None	None	2 hrs 27 mins
		Multiple Claims, Single SSN Issue	Precy M.	high	100%	Completed 20 Jan (2015)	None	None	1 hr 30 mins
		Client Admin and Editor OCR issue	Precy M.	high	100%	Completed 22 Jan (2015)	None	None	30 mins
		verifying charge data on claims	Precy M.	high	100%	Completed 22 Jan (2015)	None	None	1 hr 30 mins
		Code Commits to SVN	Precy M.	medium	100%	Completed 27 Jan (2015)	None	None	None
		Reports Error	Don S.	high	100%	Completed 30 Jan (2015)	1 hr	None	16 hrs
							37 hrs	**None**	**107 hrs 7 mins**
							Over/Under		**70 hrs 7 mins**

		Milestone	Owner	Status
		Build 1.25 Complete	Marcus D.	Upcoming
		Build 1.26 Complete	Marcus D.	Upcoming
		Build 1.27 Complete	Marcus D.	Upcoming
		Code Complete	Marcus D.	Late
		Soft Launch	Josh H.	Late
		Fruit Basket Sprint Internal Review	Marcus D.	Late
		Protests Sprint Internal Review	Marcus D.	Late
		Claim Financials Sprint Internal Review	Marcus D.	Late
		Claims Sprint Internal Review	Marcus D.	Late
		Admin Sprint Internal Review	Marcus D.	Late