

Project Report: **UI Tracker** HMJ, LLC

Project Start Date: March 10, 2014 End Date: April 6, 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)	Upcoming		

Tasklists	Description	Start Date	Date Due	Priority	Progress	Status
Build 1.26						
Internal Server Error	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.	20 Feb (2015)	20 Feb (2015)	high		Not Started
Protest reminder tab	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.	20 Feb (2015)	20 Feb (2015)	high		Not Started
Workbox to Live	Move Workbox from Staging to Live.	17 Feb (2015)	17 Feb (2015)			Not Started
• Database and config ready	Please make the database for the sentinel_import available on the prod and the config are set.	17 Feb (2015)	17 Feb (2015)			Not Started
Launch	Move 1.25 branch to production.	12 Mar (2015)	12 Mar (2015)			Not Started
• Testing		12 Mar (2015)	13 Mar (2015)			Not Started
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)		60%	Started
For Contacts, there should be one	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)		80%	Started
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)		80%	Started