

	• Dashboard Graphs	claims) in a pie chart. Protests for current quarter – won, lost, and pending (both number of and percentage of total protests). This might be best in a pie chart as well. New claims by quarter for current year. This might look good as a bar graph.	08 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Claims Search Autocomplete	Search 123, select 12345. It should automatically load the selected claim below, replacing the New Claim tab. If I searched 123 and hit enter, then we show Search Results	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None
	• Tooltip for New Claim	+ sign add tooltip that says "Add new claim to existing claimant"	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Search Results Accordion	Make search results collapsible in an accordion. Add X to close search results. On new search, open the search results	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Claim Save Buttons	Move Save buttons below Search Results to be in line with Delete and part of the Claim.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None
	• Search Button Alignment	Search button should be same height as other buttons and line up properly	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Loading Spinners everywhere	Add loading spinner for anything that requires loading (Organization, etc)	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 26 May (2014)	None	None	None
	• Page Load Fields	All dropdowns should load on page load (Chargeability, etc)	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Uneditable fields to text labels	Change all uneditable textfields to text labels	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Download Protest Word Doc	Download Protest Charges - Word Doc. Also, shouldn't trigger you have unsaved changes message	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Not Editable Notes	Notes should not be editable once saved.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Note Column Modal	Don't put the Note in the row. Open the note detail in a modal.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None
	• Global None Available	Remove word "Available" when there is no result for something	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• User Defined Fields Accordion	Accordion should only open as far as needed	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None
	• Org Filter for superadmin	Organizational Filter for Superadmin needs to exist	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Image Upload page reload?	Why did the page reload when an image was uploaded and saved, then scroll down? Why not use AJAX?	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None
	• Tax Center top elements	removal of top items and converted into filters	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Tax Rates?	Clients can add their own tax rates. Superadmin can add tax rates to any client.	08 May (2014)	23 May (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
	• Data Center Adding Rows	add rows 5,10,25	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 28 May (2014)	None	None	None
	• Global Save Button	save should be a wider button to match other buttons	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Date Fields Learning	can we put a format preview in the date field when they click in it?	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None

	• Downloading Documents	It's currently throwing errors. Please fix.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 16 May (2014)	None	None	None
	• Admin Organization Siblings	Add Sibling, Add Child should actually reflect name entered by user	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 29 May (2014)	None	None	None
	• Admin Organization Superadmin filter	Superadmin needs Organization filter	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Admin Users Page Form	Password and Confirm Password go side by side. Have Marcus and Dony work in real time together. Make sure tab orders still work after changes	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Admin Profile Form	Have Marcus and Dony work together in real time on this form.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Custom 404 Page	Make something cute :)	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 13 Jun (2014)	None	None	None
	• Claim Financials Math	total potential liability * employer chargeable percentage /100 = employer potential liability	08 May (2014)	12 May (2014)	Marcus D.		100%	Completed 16 May (2014)	None	None	None
	• Chargeable percentage	4 decimal places please.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Claims Decimals	All other fields on that page need to be two decimal places.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 26 May (2014)	None	None	None
	• Claims Bottom Table	Earnings and Credit Charge amount should be two decimal places.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 26 May (2014)	None	None	None
	• Claim Financials Field Order	Total Potential liability beside Weekly benefit rate Employer % below weekly benefit rate Employee Potential beside total potential Liability balance stays where it is Rename "Total Potential Liability" to "Claim Potential Liability"	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 29 May (2014)	None	None	None
	• Liability Removed	Liability removed should update when employer chargeable % is changed.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	• Credit & Charges pillbox	The error pillbox should appear in the Action column to the left of Save. If there are two errors, then both fields should be highlighted red.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 21 May (2014)	None	None	None
	• Credit & Charges Zero	If the value is zero, just save zero and factor it into the calculation.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 19 May (2014)	None	None	None
	• Credit & Charges Non-Chargeable	If the line item is a non-chargeable, it shouldn't be part of Liability Balance field.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 26 May (2014)	None	None	None
	• Date Format	All dates need to be in the following format – mm/dd/yyyy not yyyy/mm/dd	28 May (2014)	29 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Claims Table Format	Claims need to have the following columns on the table grid: Claim Number, Claimant Name, SSN, and Claim Effective Date	28 May (2014)	03 Jun (2014)	Precy M.		100%	Completed 29 May (2014)	None	None	None
	• Protests Formatting	Protest needs to have Claim Number, Claimant Name, SSN and Protest Date.	28 May (2014)	03 Jun (2014)	Precy M.		100%	Completed 29 May (2014)	None	None	None
	• Advanced Search	Where is the special filters search section at the top for searching the claims database (see Claims page wireframes)? - advanced filters Organization Multi Picklist Claim Effective Date Range Claim State UI Account #	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 30 May (2014)	None	None	None
	• Anchored Save	"Finish Claim", "Save Progress", and "Delete" no longer follow me down the page? The client wants	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None

	Buttons	this back even though we took it away.									
	• Double digit decimals	All numbers in this database need to have at least 2 decimal places to the right of the number (Employer Chargeable % needs to have 4 decimal places to the right).	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Switch Employer Chargeable	Switch Employer Chargeable % and Claim Weeks*	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Charge Protest Form	This needs to be finished.	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Errors and Notifications	Need to label column to the far right as "Flags" or "Errors"	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Date Protested	when clicking protest charges don't fill in date protested	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Protest Tab Changes	Change "view" on the actions tab to "Add New Protest Level" or something to that effect – this will eliminate the confusion of users trying to edit existing levels with this button and will tell them where to go to add a new level.	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• View history to view/edit history	Change "view history" to "view/edit history" further reducing the confusion.	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Pre-formatted Hearing Letter	"Send Hearing Letter" should be a button that says "Download Hearing Letter"	28 May (2014)	30 May (2014)	Precy M.		100%	Completed 02 Jun (2014)	None	None	None
	• Pre-formatted Download Protest Letter	"Protest Letter" needs to be a button that says "Download Protest Letter"	28 May (2014)	30 May (2014)	Precy M.		100%	Completed 02 Jun (2014)	None	None	None
	• Tax Rate position	The tax table (Tax Center) needs to have the UI Tax Rate moved to the left so that it is before the taxable wages.	28 May (2014)	28 May (2014)	Precy M.	medium	100%	Completed 29 May (2014)	None	None	None
	• Credits and charges payment date	Payment date is not a required field in credits and charges	08 May (2014)	12 May (2014)	Precy M. Mary T.		100%	Completed 02 Jun (2014)	None	None	None
	• Claim save buttons	Sticky buttons in smaller screens flickers	08 May (2014)	12 May (2014)	Precy M. Mary T.		100%	Completed 02 Jun (2014)	None	None	None
	• Claim validation	Validation for different claim state, required fields for Save Progress : UI Account Number, Claim Number Finish Claim: UI Account Number, Claim Effective Date, Claim Ending, SSN, Separation Date, Last Day worked	08 May (2014)	12 May (2014)	Precy M. Mary T. Don S.		100%	Completed 04 Jun (2014)	None	None	None
	• Search Results close button	Search Results close button won't trigger on first click	08 May (2014)	12 May (2014)	Precy M. Mary T.		100%	Completed 02 Jun (2014)	None	None	None
	• Claim search results action button	adjust padding for action icons	08 May (2014)	12 May (2014)	Precy M. Mary T.		100%	Completed 02 Jun (2014)	None	None	None
	• Data Center save button	Data center save icon still red on hover state	08 May (2014)	12 May (2014)	Precy M. Mary T.		100%	Completed 02 Jun (2014)	None	None	None
	• Protest/ Hearing Letter	Both need to have a "Protest/Hearing Letter sent Date field that if null means it hasn't been sent, if populated, it has been sent.	08 May (2014)	12 May (2014)	Precy M. Mary T.		100%	Completed 05 Jun (2014)	None	None	None
	• Landing Page	Please update the Contact Sales URL to http://www.unemploymenttracker.com/support/	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 03 Jun (2014)	5 mins	None	None
	• Clear Search Fields	All search fields should have an X in a circle in the searchfield when a user types to clear the search	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	1 hr	None	None

		field.									
	• Claims - Save Progress	What are the required fields for Save Progress? Are they working?	02 Jun (2014)	02 Jun (2014)	Precy M. Don S.		100%	Completed 04 Jun (2014)	None	None	None
	• Claims - 01/01/1970	Empty date fields must NOT default to 01/01/1970	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 05 Jun (2014)	None	None	None
	• Date Pickers - Year	Date Pickers need a quick way to choose today, and to go through the years. When a date picker was on 01/01/1970 it took me several minutes to click through every month to get to today.	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 05 Jun (2014)	None	None	None
	• Showing open Claim	On the homepage, choose the only Draft Claim. Once on the Claims page, do a search for that claim. Click edit. There is a message that says Claim already open but a user might miss this. If a claim is already open, why not scroll the page down to the claim and change the tab if needed?	02 Jun (2014)	02 Jun (2014)	Don S.		100%	Completed 04 Jun (2014)	None	None	None
	• Claim Organization	If I don't have the appropriate dropdowns selected on the left, the system should show me the same error box outlines it does everywhere else. Right now, if I choose Select Options from any dropdown and hit Save Progress or Finish Claim, I get no indication that anything is happening - no error, no success. Nothing. I need to know what is happening.	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Double check formulae	Please double check all formulae are working correctly.	02 Jun (2014)	04 Jun (2014)	Josh H.		100%	Completed 07 Jul (2014)	None	None	None
	• Download Protest Charges	If I have no Protest Charges, or none selected, disable the Download Protest Charges button (grey it out and make it unselectable).	02 Jun (2014)	04 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
	• Liability and Chargeable %	I am confused here. I cannot enter values in both fields, but when I try to save the protest, both fields are required. It's a can't win situation. Please correct.	02 Jun (2014)	04 Jun (2014)	Precy M.		100%	Completed 05 Jun (2014)	None	None	None
	• Claim Weeks	When I enter a value in Claim Weeks, Employer Chargeable % and Employer Potential Liability clear but Weekly Benefit Rate does not. This is a weird behaviour.	02 Jun (2014)	04 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
	• Blank Claim Extensions	Why is it saving blank Claim Extensions and notifying me they are updated? Nothing changed so what exactly updated?	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Claim Extension Required fields	What are the required fields? Are there any? Should there be? Right now it looks like there is no validation at all.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Protests Bug	I cannot scroll back up to the top of the page if I have a Protest open. I'm testing on Chrome.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Claims Blank Organization	See attached screenshot. This should never happen.	08 May (2014)	12 May (2014)	Don S.		100%	Completed 04 Jun (2014)	None	None	None
	• Blank Ineligibilities	Again, blank records should not be saved and MUST have validation against them.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Add Note	As discussed, this should not be an expandable textfield. This needs to be a textarea and appear bigger in the modal. Use up some space here.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None

	Claims Form	Do not allow tabbing to claim #, since it's an uneditable field.	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 06 Jun (2014)	None	None	None
	First and Last Name to Claim	Add First and Last Name to Claims form.	02 Jun (2014)	02 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
	Empty Charges	Don't force validation on empty charges on Data Center.	02 Jun (2014)	02 Jun (2014)	Precy M. Don S.	medium	100%	Completed 05 Jun (2014)	None	None	None
	Ineligibilities working	Make sure these work with the claim (customer should be charged for this)	02 Jun (2014)	02 Jun (2014)	Precy M.	medium	100%	Completed 10 Jun (2014)	None	None	None
	Review and Add these bugs/changes	1. Org dropdown in claim should not show "Organization/Claim State" when user is at bottom of tree and only states are left 2. Why are we abbreviating States in the SUTA tables? 3. Bugs in Tax center: 1. When I edit a tax rate and then try to create a new one, the UI Account # and Claim State are disabled. 2. Don't force adding decimals on data entry, but if no decimals are entered, just pad with .00's (proper amount per column) 4. Fixes for Tax Center 1. Client Admins should be able to add and edit their own tax rates 5. Why is charge date not validating properly (claim #700021)? 6. Charge amount can be 0.00 7. Employer Chargeable % needs to have 4 decimal places on loss of focus 8. Check on Protest Letter button	02 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 03 Jun (2014)	None	None	None
	Review bugs with Josh	When entering credits and charges, the dates are not saving when you hit the "save" button. I can go in after and reenter the dates (because the rest of the entry is saving) and then they will stay in there (both Payment Date and Charge Date are doing this). When I enter Reported earnings into the Credits and Charges area, I entered 100.00 twice (adding the proper amount of "0"s to ensure I had the decimal right) it changed the entry to 1.00 when I saved it. Does the same thing when I entered 200.00 - changed it to 2.00. When I try to save my progress on an unfinished claim by hitting the "Save Progress" button, it is trying to make me enter a "Separation Date". There should be no required fields when I am saving progress (other than name, SSN, and Claim Effective Date or Claim Ending Date - one or the other must be there). Everything else can be added later before hitting "Finish Claim". There is no button to enter a newly "Reopened Claim". This needs to be added so they can be entered. The "Protest Letter" button is not there to download the regular Protest Letter on the Demo site. I want to be able to show that letter. The flag for a charge that is during a period of ineligibility no longer shows up. I entered an ineligibility for the period of charges in the same claim as the one above this entry and no flag showed up on the charge. This was also working before. Data Center not saving for some reason (seems like it's		29 Aug (2014)	Marcus D.		100%	Completed 03 Jun (2014)	None	None	None

		not validation, but there's no reason why not)									
	Demo Upload	Before you leave, please upload all the work you do today on the dev site to the demo site. We have a demo in the morning so make sure to test everything. Also, the client is adding data to the db on demo so download the db and make sure all the data matches on dev before uploading everything back to demo.	03 Jun (2014)	03 Jun (2014)	Precy M. Mary T. Don S.		100%	Completed 05 Jun (2014)	None	None	None
	Admin Organization Table Relationships	Claims - Organization labels needs to be consistent for edit and create.	03 Jun (2014)	06 Jun (2014)	Don S.		100%	Completed 05 Jun (2014)	None	None	None
	New Claim, Same Client	Remove + sign for Claims. Put Add Claim button within existing claim.	17 Jun (2014)	20 Jun (2014)	Don S.		100%	Completed 06 Jun (2014)	None	None	None
	Reopened Claim Steps	Please document the steps to show a re-opened claim.	03 Jun (2014)	03 Jun (2014)	Precy M.	low	100%	Completed 05 Jun (2014)	None	None	None
	Client Issues to discuss and add to TW	* When I choose to hit the "Finish Claim" button, should that button still an option to hit again? Seems like there should be a simple save button at that point or am I overthinking this? * I also notice that the charge report still needs to be finished with the correct columns (see the excel sheet I sent about reports where I discuss breaking the charges and credits into separate columns with the subtotals and net charges for each org group). * The charge report is grouping and subtotaling all charges for a SSN within the same summary line. If there are different Claim Effective Dates, or the org structure on the claim is different (different part of the org or client) then they should be a separate entry. * I noticed that when I enter a claim for a claimant who already has an active claim in the system, where I am entering a Claim Effective Date that is within the date range of the active claim, there is no flag that tells me that there is already an active claim in the system and do I wish to proceed. If the SSN is the same, and if the org structure chosen is the same, and the Claim Effective Date I am trying to enter is within the date range of an active claim, then the warning should popup. This is something we discussed early on in the scoping process.	07 Jul (2014)	09 Jul (2014)	Precy M.		100%	Completed 30 Jul (2014)	None	None	None
	SSN Security	Be very specific on how we will be executing security surrounding sensitive data.	19 Jun (2014)	15 Sep (2014)	Josh H.			Not Started	1 hr	None	None
	Review Phase 1 Tasks	Please review the notebook of tasks still outstanding and adjust priority and then meet with Marcus to establish timelines.	09 Jun (2014)	09 Jun (2014)	Josh H.		100%	Completed 01 Jul (2014)	None	None	None
	Reconcile Latest Issues Document	Go through the latest issues document and make sure that everything is checked off or as a task.	21 Jul (2014)	23 Jul (2014)	Marcus D.		100%	Completed 05 Aug (2014)	None	None	None
	New Tax Data area	Please think about and solve the issue for sorting/filters with quarterly data within.	25 Jul (2014)	27 Jul (2014)	Josh H.		100%	Completed 14 Aug (2014)	None	None	None
	Required Fields	Please work with Michael to determine Required Fields across the Project.	06 Aug (2014)	13 Aug (2014)	Josh H.			Not Started	None	None	None

	QA OCRing	and Charges. The process worked well, but the results were interesting. Especially the part where we went through to try to verify them. What kind of validation is it doing? Are the flags working? Are they supposed to be tied to a claim? Let's chat.	20 Sep (2014)	21 Sep (2014)	Marcus D.		100%	Completed 01 Oct (2014)	None	None	None
	Supervisor settings	Please set the limit of 'tries' for the dev server queue supervisor to 5. So that we could track failed jobs and to avoid infinite looping for failed jobs. Example command: php artisan queue:listen connection-name --tries=5	24 Sep (2014)	25 Sep (2014)	Josh H.		100%	Completed 24 Sep (2014)	None	None	None
	SSH access	Provide access to run command line commands for Iriver team. Fritz mentioned about limited ssh for particular folders only. If you could set up one for us for the dev server that would be great, so that we could try testing the supervisor on our own.	25 Sep (2014)	25 Sep (2014)	Josh H.			Not Started	None	None	None
	Dev server mysql	I tried accessing the dev server this afternoon our time and the mysql is down again. Even though we didn't touch anything on it after you restarted the services this morning during our meeting. Please take a look.	07 Oct (2014)	07 Oct (2014)	Josh H.	high	100%	Completed 08 Oct (2014)	None	None	None
									9 hrs 50 mins	None	None

	Code Complete		18 Aug (2014)	Marcus D.	Late	Due 52 days ago	
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	Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated Time	Billable
QA										
Reports										
Document Templates										
Tax Centre										
Responses										
OCR Credits/Charges										
OCR Claims										
	Experiment with getting data out of these files	These are credits and charges from different US States. Experiment with using a library to importing them and getting data out.	18 Jul (2014)	19 Jul (2014)	Marcus D.		100%	Completed 30 Jul (2014)	None	None
	Request for a sample scanned data	Sample scanned document for claims.	24 Jul (2014)	25 Jul (2014)	Josh H.		100%	Completed 15 Aug (2014)	None	None
	Results Table	The result from the uploaded PDF will be a table with fully editable cells. There will be three classifications: verified, unverified, and exceptions. All rows but verified need a checkbox. There will be functionality to select/deselect all, as well as selecting type: verified, unverified, and/or exceptions. Each row will have an action column as appropriate for update/delete. Verified will be grey, unverified blue, exceptions red. The table will have the standard sort/filter	04 Aug	06 Aug	Don S.		100%	Completed 19 Aug	None	None

		functionality.	(2014)	(2014)				(2014)			
	Review Laravel Queuing Capabilities	Tesseract OCRing tasks will need to be queued. Laravel can do this natively, so familiarize yourselves with how Laravel can do this.	07 Aug (2014)	29 Aug (2014)	Precy M. Mary T.		90%	Started	None	None	None
	PDF Upload	A single PDF document upload, with a State selector. Each document may have multiple Claims within it.	04 Aug (2014)	06 Aug (2014)	Don S.		100%	Completed 27 Aug (2014)	None	None	None
	• Claims	user interface for the claims' ocr	24 Jul (2014)	18 Aug (2014)	Don S.		100%	Completed 31 Jul (2014)	None	None	None
	Convert pdf to tiff	Convert pdf to tiff using ghost script	19 Aug (2014)	20 Aug (2014)	Don S.		100%	Completed 19 Aug (2014)	None	None	None
	Ohio OCR	Please provide me a level of effort for integrating Ohio into our OCR platform.	27 Aug (2014)	08 Sep (2014)	Don S.		90%	Started	30 hrs	None	None
	Queue Progress per user	Show user queue order	03 Sep (2014)	05 Sep (2014)	Precy M. Mary T. Don S.		90%	Started	None	None	None
	Queue Performance Testing	Please examine the code to see where areas of optimization can be made. Is it running as PHP? Or a service on the server? We need to make sure the rest of the site doesn't suffer performance degradation while OCR processing occurs.	03 Sep (2014)	03 Sep (2014)	Josh H.			Not Started	None	None	None
	Sentinel Data Migration		16 Sep (2014)	06 Oct (2014)	Precy M. Don S.		70%	Started	None	None	None
	• Request for copy of database	We would like to request for a copy of the production database, so that we could test it out with the Sentinel data.	03 Oct (2014)	06 Oct (2014)	Josh H.		100%	Started 07 Oct (2014)	None	None	None
	• Post Max size	Can you please increase the POST_MAX_SIZE for the installed php on the server? We are trying to upload the sentinel excel but it won't, we tried increasing the POST_MAX_SIZE in our local and it works fine. I think 15mb would be ok for now.	08 Oct (2014)	08 Oct (2014)	Josh H.			Started	None	None	None
	• Request for new database for sentinel migration	Since we are using sql file for migration. Can you please add a new database for the sentinel migration on the dev server. This will hold the data that would be migrated to the uitracker database. I attach the sentinel sql file for the tables needed.	08 Oct (2014)	08 Oct (2014)	Josh H.			Started	None	None	None
	Brief Team on Indiana	Make sure you have the files needed from Michael so that we are in place to brief the team.	18 Sep (2014)	18 Sep (2014)	Josh H.	low	100%	Completed 29 Sep (2014)	None	None	None
	Create branch 1.12	Create branch 1.12 to be deployed on staging	25 Sep (2014)	25 Sep (2014)	Precy M.		100%	Completed 07 Oct (2014)	None	None	None
	Implement Indiana OCR	Using the files provided, please implement Indiana OCR.	29 Sep (2014)	03 Oct (2014)	Precy M.		90%	Started	None	None	None
	Create and deploy branch 1.13		07 Oct (2014)	07 Oct (2014)	Precy M.		90%	Started	None	None	None
									30 hrs	None	None

	Soft Launch		11 Jun (2014)	Josh H.	Late	Due 120 days ago	
	Fruit Basket Sprint Internal Review		20 May (2014)	Marcus D.	Late	Due 142 days ago	
	Protests Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 168 days ago	
	Claim Financials Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 168 days ago	
	Claims Sprint Internal Review		17 Apr (2014)	Marcus D.	Late	Due 175 days ago	
	Admin Sprint Internal Review		04 Apr (2014)	Marcus D.	Late	Due 188 days ago	