

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

	Milestone	Description	Due Date	Status	Days Late	Date Completed
	Build 1.24 Complete		19 Dec (2014)	Late	Due 56 days ago	
	Build 1.25 Complete		12 Jan (2015)	Late	Due 32 days ago	
	Build 1.26 Complete		20 Feb (2015)	Upcoming		

	Tasklists	Description	Start Date	Date Due	Priority	Progress	Status
Build 1.26							
	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)		10%	Started
	SUTA Attachments	SUTA Tables - Identify what it is attached to. Like what regions or branches are attached to that UI Account Number.	02 Feb (2015)	05 Feb (2015)		100%	Completed 13 Feb (2015)
	SUTA Formatting	SUTA Tables - Show MORE - Is the table losing row formatting? If so, please correct.	02 Feb (2015)	05 Feb (2015)		100%	Completed 13 Feb (2015)
	SUTA Duplicates	SUTA Tables - Eliminate duplicates	02 Feb (2015)	05 Feb (2015)		100%	Completed 13 Feb (2015)
	For Contacts, there should be one accordion per Organization that contains all Contacts.	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)		30%	Started
	Auto Save	Look into-auto saving, greying out buttons where you don't need to save if data isn't changed	02 Feb (2015)	05 Feb (2015)		90%	Started
	Tertiary Contact	Change Tertiary Contact to Alt. Contact, like the other Alt.	09 Jan (2015)	18 Feb (2015)		100%	Completed 10 Feb (2015)

	Primary Contact	Contact with the same look and functionality.	09 Jan (2015)	10 Feb (2015)		100%	Completed 10 Feb (2015)
	Company Logo on Reports	Much like the letters please include corporate logos on the Reports.	09 Feb (2015)	11 Feb (2015)		100%	Completed 10 Feb (2015)
	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.	13 Feb (2015)	13 Feb (2015)			Not Started

	Build 1.27 Complete		31 Mar (2015)	Upcoming		
	Code Complete		24 Oct (2014)	Late	Due 112 days ago	
	Soft Launch		11 Jun (2014)	Late	Due 247 days ago	
	Fruit Basket Sprint Internal Review		20 May (2014)	Late	Due 269 days ago	
	Protests Sprint Internal Review		24 Apr (2014)	Late	Due 295 days ago	
	Claim Financials Sprint Internal Review		24 Apr (2014)	Late	Due 295 days ago	
	Claims Sprint Internal Review		17 Apr (2014)	Late	Due 302 days ago	
	Admin Sprint Internal Review		04 Apr (2014)	Late	Due 315 days ago	