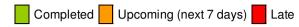
Project Report: UI Tracker HMJ, LLC

Project Start Date: March 10, 2014 End Date: October 31, 2014





## Milestones and associated tasks

Milestone	Description	Due Date	Responsible		Status		Days Late		Date Completed		
Launch II	29	Oct (2014)	Marcus D.		Upcoming						
Tasklists	Description	Start Date	Date Due	Assigned To		Priority	Progress	Status	Estimated	Time	Bill
Project Management											
SSN Security	Be very specific on how we will be executing sect surrounding sensitive data.	19 Jun (2014)	15 Sep (2014)	Josh H.				Not Started	1 hr	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	
Help desk tools	Research Help Desk tools that can integrate with TW.	27 Aug (2014)	27 Aug (2014)	Josh H.		80%	Started	None	None	None	
Rackspace issue	Figure out why the settings keep on reverting to public	15 Oct (2014)	30 Oct (2014)	Precy M. Mary T.		90%	Started	None	None	None	
Upload all existing prod documents on the cloud and update db entry	Upload all existing prod documents on the cloud update db entry, including that of the profile imag	15 Oct (2014)	31 Oct (2014)	Precy M. Mary T.			Started	None	None	None	
Advanced search by org unit broken	This is broken on prod, demo and staging.	is broken on prod, demo and staging. 29 Oct (2014) 29 Oct (2		9 Oct (2014) Don S.  Marcus D. Late		high	90%	Started	None	None	None
Code Complete	24 Oct (2014)		Marcus D.			Due 5 days ago					
Tasklists	Description	Start Date	Date Due	Assig	ned To	Priority	Progress	Status	Estimated	Time	Bi
QA											
Reports											
Document Templates											
Tax Centre											
Responses											
OCR Credits/Charges											

Soft Launch	oft Launch 11 .		Josh H.	Late		Due 140 days ago				
Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress Status		Estimated	Time	Bi
Pre-Launch										
Fruit Basket Sprint Internal Review		20 May (2014)	Marcus D.	Late		Due 162 days ago				
Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Progress Status E		Time	E
Reporting										
Fruit Basket Sprint										
Protests Sprint Internal Review		24 Apr (2014)	Marcus D.	Late		Due 188 days ago				
Claim Financials Sprint Internal Review	24 Apr (2014)		Marcus D.	Late		Due 188 days ago				
Claims Sprint Internal Review	17 Apr (2014)		Marcus D.	Marcus D. Late		Due 195 days ago				
Admin Sprint Internal										