Project Report: <u>UI Tracker</u> HMJ, LLC

Project Start Date: **End Date**:

█ Completed █ Upcoming (next 7 days) █ Late

ONE MOTION technologies

Milestones and associated tasks

Total Hours: 1853 hrs 35 mins   **Total Estimated Time:** 270 hrs 45 mins   **Total Billable Time:** 736 hrs 43 mins   **Total NonBillable Time:** 1116 hrs 52 mins

		Milestone	Description	Due Date	Responsible	Status	Days Late	Date Completed
█		**Launch II**		29 Aug (2014)	Marcus D.	Late	Due 40 days ago	

		Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable
		Project Management										
	█	Summary Report (brief Marcus)			29 Aug (2014)	Josh H.		100%	Completed 21 Aug (2014)	None	None	None
	█	Re-examine Folders	Folders should be more useful and sortable/filterable	17 Jul (2014)	25 Aug (2014)	Marcus D.			Not Started	None	None	None
	█	Mobile Platform	- there will be no phone version but if pushed the recommend will be read-only claims via phone		29 Aug (2014)	Josh H.			Not Started	None	None	None
	█	Configure Rackspace Servers		14 Aug (2014)	29 Aug (2014)	Josh H.		100%	Completed 18 Sep (2014)	None	None	None
	█	Links	Please go to the Links tab and using EDIT, fill in the information for the missing links - SVN, Server credentials, Staging site, etc.	10 Mar (2014)	10 Mar (2014)	Josh H.		100%	Completed 11 Mar (2014)	15 mins	None	None
	█	Buy headsets	Please have Fritz buy you each a nice headset with a microphone for our meetings.	10 Mar (2014)	11 Mar (2014)	Precy M.|Don S.		100%	Completed 14 Mar (2014)	None	None	None
	█	SVN Check In	Please make sure that all work done is committed to the SVN trunk (not branches).	10 Mar (2014)	30 Apr (2014)	Don S.		100%	Completed 12 Mar (2014)	None	None	None
	█	Move SVN from Branch to Trunk	Please move the current SVN Branch you created to the Trunk. Please explain why a Branch was created instead of a trunk. We are curious to learn.	10 Mar (2014)	10 Mar (2014)	Don S.		100%	Completed 12 Mar (2014)	None	None	None
	█	Trunk Label Identifier	There should be no label identifier. The trunk is the very route of the application. Please put everything at the root. Also create a db folder in the trunk for a daily upload of the database export.	12 Mar (2014)	12 Mar (2014)	Don S.		100%	Completed 12 Mar (2014)	None	None	None
	█	Daily SVN Commit	Please commit all changed files to SVN and upload the most recent version of the database export.	12 Mar (2014)	12 Mar (2014)	Don S.		100%	Completed 12 Mar (2014)	15 mins	None	None
	█	Global User Roles	Phase II - Users can belong to multiple organizations with multiple roles.		29 Aug (2014)	Josh H.			Not Started	None	None	None
	█	Move SVN from Branch to Trunk	Please move the current SVN Branch you created to the Trunk. Please explain why a Branch was created instead of a trunk. We are curious to learn.	12 Mar (2014)	12 Mar (2014)	Don S.		100%	Completed 12 Mar (2014)	None	None	None
	█	Move SVN from Branch to	Please move the current SVN Branch you created to									

Task	Description	Start	Due	Assigned	Priority	%	Status	Est.	Col	Col
Trunk	the Trunk. Please explain why a Branch was created instead of a trunk. We are curious to learn.	13 Mar (2014)	13 Mar (2014)	Don S.		100%	Completed 14 Mar (2014)	None	None	None
Daily SVN Commit	Please commit all changed files to SVN and upload the most recent version of the database export.	13 Mar (2014)	13 Mar (2014)	Don S.		100%	Completed 13 Mar (2014)	15 mins	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	14 Mar (2014)	14 Mar (2014)	Don S.		100%	Completed 14 Mar (2014)	15 mins	None	None
Move SVN from Branch to Trunk	Please move the current SVN Branch you created to the Trunk. Please explain why a Branch was created instead of a trunk. We are curious to learn.	14 Mar (2014)	14 Mar (2014)	Don S.		100%	Completed 17 Mar (2014)	None	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	17 Mar (2014)	17 Mar (2014)	Don S.		100%	Completed 17 Mar (2014)	15 mins	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	18 Mar (2014)	18 Mar (2014)	Don S.		100%	Completed 18 Mar (2014)	15 mins	None	None
Zip Code Smart Form	Use the zip code first then automatically populate city and state		29 Aug (2014)	Josh H.			Not Started	None	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	19 Mar (2014)	19 Mar (2014)	Don S.		100%	Completed 19 Mar (2014)	15 mins	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	20 Mar (2014)	20 Mar (2014)	Don S.		100%	Completed 20 Mar (2014)	15 mins	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	21 Mar (2014)	21 Mar (2014)	Don S.		100%	Completed 21 Mar (2014)	15 mins	None	None
Staging Server Admin Error	Composer dump auto-load should fix the issue if you're having any.	20 Mar (2014)	20 Mar (2014)	Josh H.		100%	Completed 21 Mar (2014)	None	None	None
Code Documentation	Please provide a document every week.	27 Mar (2014)	17 Apr (2014)	Precy M.|Don S.		100%	Completed 09 Jun (2014)	None	None	None
Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	24 Mar (2014)	24 Mar (2014)	Don S.		100%	Completed 26 Mar (2014)	15 mins	None	None
Weekly Code Review		20 Mar (2014)	21 Mar (2014)	Josh H.		100%	Completed 24 Mar (2014)	None	None	None
• Find out reason behind decision to use jquery entwine	https://github.com/hafriedlander/jquery.entwine Reasons why we may not want to use it: How long will it stay current - hasn't been updated in 7 months How long will it be supported? This is a medium-long term app, so libraries we use need to be supported as long as we use it - particularly ones that they WHOLE app depends on! Not that I'm not open to it - just want some good reasons.	20 Mar (2014)	21 Mar (2014)	Josh H.		100%	Completed 24 Mar (2014)	None	None	None
• Finally found the controllers....holy crap. WHY ARE THEY IN THE MODELS directory????		20 Mar (2014)	21 Mar (2014)	Josh H.		100%	Completed 24 Mar (2014)	None	None	None
Fix Echo in microphones	Please fix your echo on the headphones. It is very hard to understand you.	24 Mar (2014)	24 Mar (2014)	Don S.		100%	Completed 03 Apr (2014)	15 mins	None	None
Figure out Staging Server	Please figure out a way to have the staging server work without using Composer. Thank you.		29 Aug (2014)	Precy M.|Don S.	medium	100%	Completed 27 Mar (2014)	2 hrs	None	None
cPanel Access	Is it possible to give cPanel access to the team? FTP consumes more resources while running in the background than uploading via cPanel. Let me know.		29 Aug (2014)	Josh H.		100%	Completed 15 Apr (2014)	None	None	None
	Please commit all changed files to GIT and upload									

	Task	Description	Start	End	Assigned	Priority	%	Status	Time		
	Daily GIT Commit	the most recent version of the database export.	26 Mar (2014)	26 Mar (2014)	Don S.		100%	Completed 26 Mar (2014)	15 mins	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	27 Mar (2014)	27 Mar (2014)	Don S.		100%	Completed 31 Mar (2014)	15 mins	None	None
	Button Alignment	Align all buttons.	27 Mar (2014)	22 Apr (2014)	Marcus D.		100%	Completed 28 Apr (2014)	None	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	31 Mar (2014)	31 Mar (2014)	Don S.		100%	Completed 01 Apr (2014)	15 mins	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	01 Apr (2014)	01 Apr (2014)	Don S.		100%	Completed 02 Apr (2014)	15 mins	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	02 Apr (2014)	02 Apr (2014)	Don S.		100%	Completed 03 Apr (2014)	15 mins	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	03 Apr (2014)	03 Apr (2014)	Don S.		100%	Completed 06 Apr (2014)	15 mins	None	None
	Master Google Drive Integration	Figure out how Google Drive syncs with TW. If it just shows files, but doesn't reflect changes, it's useless to us.	03 Apr (2014)	07 Apr (2014)	Marcus D.		100%	Completed 20 May (2014)	None	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	07 Apr (2014)	07 Apr (2014)	Don S.		100%	Completed 08 Apr (2014)	15 mins	None	None
	Database Access	Would you be willing to open the database to allow any IP access to it? Sometimes the team's static IP acts up. When it does, they can't upload anything.	04 Jul (2014)	05 Jul (2014)	Josh H.		100%	Completed 04 Jul (2014)	15 mins	None	None
	Staging Server	The Staging Server is throwing Fatal Errors. Our meeting is at 1 PM EST. Please get this fixed!	07 Apr (2014)	07 Apr (2014)	Precy M.|Mary T.|Don S.	high	100%	Completed 09 Apr (2014)	None	None	None
	Staing Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	07 Apr (2014)	08 Apr (2014)	Precy M.		100%	Completed 08 Apr (2014)	None	None	None
	Staing Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	08 Apr (2014)	09 Apr (2014)	Precy M.		100%	Completed 09 Apr (2014)	None	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	08 Apr (2014)	08 Apr (2014)	Don S.		100%	Completed 09 Apr (2014)	15 mins	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	09 Apr (2014)	09 Apr (2014)	Don S.		100%	Completed 10 Apr (2014)	15 mins	None	None
	Staing Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	09 Apr (2014)	10 Apr (2014)	Precy M.		100%	Completed 10 Apr (2014)	None	None	None
	Daily GIT Commit	Please commit all changed files to GIT and upload the most recent version of the database export.	10 Apr (2014)	10 Apr (2014)	Don S.		100%	Completed 10 Apr (2014)	15 mins	None	None
	Staing Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	10 Apr (2014)	11 Apr (2014)	Precy M.		100%	Completed 15 Apr (2014)	None	None	None
	Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	14 Apr (2014)	15 Apr (2014)	Precy M.		100%	Completed 15 Apr (2014)	None	None	None
	Save Log	Just like in TW, every time a change is saved/edited, a visual log must be entered in the table. Claims and Documents would be the major sections to consider.	14 Apr (2014)	06 Jun (2014)	Marcus D.			Not Started	None	None	None
		Please make a comment whether or not today's work									

Staging Server Upload	was put to staging and that you have verifed Staging is working.	15 Apr (2014)	16 Apr (2014)	Precy M.		100%	Completed 18 Apr (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	17 Apr (2014)	18 Apr (2014)	Precy M.		100%	Completed 21 Apr (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	20 Apr (2014)	21 Apr (2014)	Precy M.		100%	Completed 22 Apr (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	21 Apr (2014)	22 Apr (2014)	Precy M.		100%	Completed 23 Apr (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	22 Apr (2014)	23 Apr (2014)	Precy M.		100%	Completed 24 Apr (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	23 Apr (2014)	24 Apr (2014)	Precy M.		100%	Completed 25 Apr (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	24 Apr (2014)	25 Apr (2014)	Precy M.		100%	Completed 02 May (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	01 May (2014)	02 May (2014)	Precy M.		100%	Completed 05 May (2014)	None	None	None
Reporting Wireframe	Break out the Reporting Notebook into a workflow wireframe.	02 May (2014)	04 May (2014)	Marcus D.		100%	Completed 08 May (2014)	None	None	None
Staging Server Upload	Please make a comment whether or not today's work was put to staging and that you have verifed Staging is working.	04 May (2014)	05 May (2014)	Precy M.		100%	Completed 07 May (2014)	None	None	None
QA	The subtasks explain what is expected for each item on the QA list.	08 May (2014)	18 Jun (2014)	Marcus D.		100%	Completed 30 Jul (2014)	None	None	None
• Table Filters	Every table should have filters except things like (icon columns, checkbox columns)	08 May (2014)	12 May (2014)	Precy M.	low	100%	Completed 21 May (2014)	None	None	None
• Current Tab	If I'm on a tab, and click that same tab, I shouldn't have to reload the page	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
• Login Screen Logo	add logo above the other elements on the page https://onemotion.teamwork.com/files/666925	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
• Login Screen Marketing Copy	text below logo - Don't have an account? Click here to contact Sales. www.unemploymenttracker.com/contact	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 28 May (2014)	None	None	None
• Login Screen Forgot Password	Forgot Password functionality needs to be added in case the user forgets their password. This should be Reset Password style, not emailing them their password. It should only be emailed to a registered email address.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 30 May (2014)	None	None	None
• Login Default	Once you're logged in, the system should default to the Dashboard.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 12 May (2014)	None	None	None
	Protested and Non-Protestable Claim for current quarter (both the number of and percentage of total									

• 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

	Task	Description	Start	End	Assigned	Priority	Progress	Status			
	• 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

		Description	Start	End	Assignee	Priority	%	Status			
	• Tax Rates	See attached. Again, if we had made some widgets and elements as OOP, these inconsistencies would not occur. Other currency fields show a comma for a value like 85,000.00 That should be consistent across every currency field in the app.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Data Center Error Validation	When I click save on the blank rows, I see the first row put a red keyline around the SSN and Charge Date field. If I put a valid SSN and select a date and then hit Save, it still shows those as invalid fields. Please explain, and/or correct.	08 May (2014)	12 May (2014)	Don S.		100%	Completed 05 Jun (2014)	None	None	None
	• Missing Reports	Overpayments, Protests and Separations are still missing in Reports.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Search Organization	Organization should be blank when searching unless the user specifies one organization.	08 May (2014)	12 May (2014)	Don S.		100%	Completed 05 Jun (2014)	None	None	None
	• Decimal Places	Unless the user hits the decimal, when the field loses focus, it should add .00 to the end of the value in the field, not while typing.	08 May (2014)	12 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	• Claims Org Dropdown	Org dropdown in claim should not show "Organization/Claim State" when user is at bottom of tree and only states are left	02 Jun (2014)	04 Jun (2014)	Don S.	medium	100%	Completed 04 Jun (2014)	None	None	None
	• SUTA States	Why are we abbreviating States in the SUTA tables?	02 Jun (2014)	04 Jun (2014)	Precy M.|Don S.	medium	100%	Completed 04 Jun (2014)	None	None	None
	• More on Tax Rates	Client Admins should be able to add and edit their own tax rates as well as edit the values the super admin added.	02 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 05 Jun (2014)	None	None	None
	• Protest Letter Button	When you first add a protest and choose Initial, it doesn't show the blue button.	02 Jun (2014)	04 Jun (2014)	Mary T.	medium	100%	Completed 10 Jun (2014)	None	None	None
	• Increase # of search items in main dropdown search	Currently, only 3 items show up at time in the dropdown when search, but we want six.	11 Jun (2014)	13 Jun (2014)	Precy M.	medium	100%	Completed 05 Jun (2014)	None	None	None
	• Credits and Charges Dates	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).	03 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 05 Jun (2014)	None	None	None
	• Decimal Math Issues	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.	03 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 10 Jun (2014)	None	None	None
	• Claims Save Progress Required Fields	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".	03 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 04 Jun (2014)	None	None	None
		There is no button to enter a newly "Reopened									

• Reopened Claims	Claim". This needs to be added so they can be entered.	03 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 25 Jun (2014)	None	None	None
• Valid Charge Dates	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.	03 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 04 Jun (2014)	None	None	None
• Data Center Not Saving	Data Center not saving for some reason (seems like it's not validation, but there's no reason why not)	03 Jun (2014)	04 Jun (2014)	Precy M.	medium	100%	Completed 05 Jun (2014)	None	None	None
• Create a sticky header in reports		05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
• Change decimal management to maskMoney		05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
• Add Client and Category to documents page		05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
• Add button to close protest history		05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
• Fix IE Protest Bug	In IE 9 when clicking on protest from the homepage, the protest tab opens, but no content is displayed.	05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 25 Jun (2014)	None	None	None
• Fix Javascript popup when attempting to download letter		05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
• Advanced Search appearing when shouldn't	Only show advanced search when the advanced search button is clicked - not when searching for results in the simple search field	05 Jun (2014)	09 Jun (2014)	Precy M.		100%	Completed 10 Jun (2014)	None	None	None
• Unique Username and email	Usernames and email for users should be unique.	07 May (2014)	12 May (2014)	Don S.		100%	Completed 13 Jun (2014)	None	None	None
Dashboard Charts	Dashboard - bigger dashboard, drag n droppable charts like Google Analytics		29 Aug (2014)	Marcus D.		100%	Completed 20 May (2014)	None	None	Dashboard
Documentation	Write out what exactly took two weeks of three developers' time to fix. And if it didn't take three developers, what were the developers working on for two weeks as progress has slowed quite a bit the last two weeks.	19 May (2014)	19 May (2014)	Precy M.		100%	Completed 30 May (2014)	None	None	None
Review of Outstanding Items	Please reference https://onemotion.teamwork.com/notebooks/45893 for the list of recommendations on outstanding items as of May 15.	22 May (2014)	22 May (2014)	Josh H.		100%	Completed 04 Jun (2014)	15 mins	None	None
Setup New Staging Server	Please setup the latest version of the UI Tracker on this server. Moving forward, this server will be the official staging server and therefore must be tested thoroughly each time a build is posted. The current uitracker.onemotion.ca is designated as the dev server, which doesn't need testing as thoroough on deployment.	27 May (2014)	27 May (2014)	Precy M.		100%	Completed 04 Jun (2014)	None	None	None
	Fix tab order on Claims to Dates first on right side.									

Name	Description			Assigned	Priority	Progress	Status			
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

	Task	Description	Start	Due	Assigned	Priority	%	Status	Time		
		not validation, but there's no reason why not)								None	None
	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

Adding Ohio	Add Ohio to the list of States being implemented in Phase II.	30 Jul (2014)	01 Aug (2014)	Josh H.		100%	Completed 14 Aug (2014)	None	None	None
Spinner doesn't go away after user change on uitracker2.onemotion.ca	Editing a user (I tried to change a password) causes the spinner to stay and never go away on uitracker2.onemotion.ca	11 Aug (2014)	11 Aug (2014)	Mary T.		100%	Completed 12 Aug (2014)	None	None	None
New server setup	Can we please request for a new server setup on rackspace for the testing of tesseract, since we are using the uitracker2.onemotion.ca for the phase I development and bug fix.	11 Aug (2014)	12 Aug (2014)	Josh H.		100%	Completed 12 Aug (2014)	None	None	None
Phase III Requirements	Please create a document for Phase III Requirements - Reporting Centre	11 Aug (2014)	18 Aug (2014)	Josh H.		100%	Completed 27 Aug (2014)	None	None	None
Recreate claims_advance_search View on uitracker_dev db	When I renamed the database, it was deleted so it needs to be recreated.	12 Aug (2014)	12 Aug (2014)	Precy M.		100%	Completed 13 Aug (2014)	None	None	None
Get Dev and Staging Environemnts functional		12 Aug (2014)	12 Aug (2014)	Precy M.		100%	Completed 12 Aug (2014)	None	None	None
Can't delete SUTA Tables Client Admin	As a client admin, after a SUTA entry is created, the buttons appear (not after reload as mentioned in another bug), however, if I attempt to delete that entry a message appears saying that it can't be deleted because it has existing claims, which it does not. I've attached an screenshot.	16 Aug (2014)	16 Aug (2014)	Precy M.		100%	Completed 19 Aug (2014)	None	None	None
Send Quotes for additional items	1. Send e-mail with quote and description for Sential importer 2. Send quote for Ohio form import 3. Send quote for monthly support	26 Aug (2014)	26 Aug (2014)	Josh H.		100%	Completed 03 Sep (2014)	None	None	None
Deploy master branch to demo		26 Aug (2014)	26 Aug (2014)	Josh H.		100%	Completed 26 Aug (2014)	None	None	None
Move production to rackspace and deploy 1.01		26 Aug (2014)	26 Aug (2014)	Josh H.		100%	Completed 26 Aug (2014)	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
Update TW Profile Image	Please upload a picture to your TW profile. Thanks.	05 Sep (2014)	05 Sep (2014)	Don S.			Not Started	None	None	None
Update TW Profile Image	Please upload a picture to your TW profile. Thanks.	05 Sep (2014)	05 Sep (2014)	Fritz D.			Not Started	None	None	None
Update TW Profile Image	Please upload a picture to your TW profile. Thanks.	05 Sep (2014)	05 Sep (2014)	Mary T.			Not Started	None	None	None
Downloading Letters is broken on production	When attempting to download a letter, the format for Word doesn't seem to being working. I've included a screenshot. Please create a 1.03 branch from 1.02 and fix this asap.	04 Sep (2014)	04 Sep (2014)	Mary T.|Don S.	high	100%	Completed 08 Sep (2014)	None	None	None
Update OpenCloud package to the Rackspace version	Use this version of openCloud. It is built by rackspace and is supported by them. The one we are currently used is no longer supported or maintained: https://github.com/rackspace/php-opencloud	08 Sep (2014)	08 Sep (2014)	Mary T.		90%	Started	None	None	None
Dev server config	Kindly check if the following config is present on the dev server: 1. Beanstalkd is started. 2. Permissions for /public/assets is set for 777 Is the Supervisor installed on the server as well?		29 Aug (2014)	Josh H.		100%	Completed 09 Sep (2014)	None	None	None
Queue Supervisor	Kindly point supervisor to listen to staging server	15 Sep (2014)	15 Sep (2014)	Josh H.		100%	Completed 18 Sep (2014)	None	None	None
	Michael and I went through the OCRing of Credits									

	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 51 days ago	
	Soft Launch		11 Jun (2014)	Josh H.	Late	Due 119 days ago	
	Fruit Basket Sprint Internal Review		20 May (2014)	Marcus D.	Late	Due 141 days ago	
	Protests Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 167 days ago	
	Claim Financials Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 167 days ago	
	Claims Sprint Internal Review		17 Apr (2014)	Marcus D.	Late	Due 174 days ago	
	Admin Sprint Internal Review		04 Apr (2014)	Marcus D.	Late	Due 187 days ago	