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

Project Start Date: March 10, 2014 **End Date**: March 31, 2015

ONE **MOTION** technologies

🟩 Completed 🟧 Upcoming (next 7 days) 🟥 Late

Milestones and associated tasks

		Milestone	Description	Due Date	Status	Days Late	Date Completed
🟥		Build 1.25 Complete		12 Jan (2015)	Late	Due 29 days ago	

		Tasklists	Description	Start Date	Date Due	Priority	Progress	Status
		Build 1.25						
	🟥	Contact Roles	In addition to a Contact Name, please have a Contact Role dropdown. This would be populated in Admin>Dropdown Lists	09 Jan (2015)	09 Jan (2015)	medium		Not Started

		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						
	🟥	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)			Not 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)		80%	Started
	🟥	SUTA Formatting	SUTA Tables - Show MORE - Is the table losing row formatting? If so, please correct.	02 Feb (2015)	05 Feb (2015)		90%	Started
	🟥	SUTA Duplicates	SUTA Tables - Eliminate duplicates	02 Feb (2015)	05 Feb (2015)		60%	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)		80%	Started
	🟥	Decimals	Explore Employer Decimals. On Save, if no decimals entered add .00 If decimals entered, like .67, do not add decimals as the user already did	02 Feb (2015)	05 Feb (2015)			Not Started

		Milestone	Description	Due Date	Status	Days Late	Date Completed
🟧		Build 1.27 Complete		31 Mar (2015)	Upcoming		

		Tasklists	Description	Start Date	Date Due	Priority	Progress	Status
		Build 1.27						
	🟥	Expanding Documents Functionality	Providing the ability to keep track of the document folders (global docs) more effectively. The whole adding info to the filename thing does not work and as you can see from the production database, sorting through a larger number of documents is problematic at best (as I predicted). Marcus and I discussed a fix (by client and by document folder). I believe this needs to happen to make the software more effective (for Matrix especially).	02 Mar (2015)	06 Mar (2015)			Not Started

		Note Type	In Claim Notes, add a column that is a Note Type Category Dropdown. This will be defined in Admin.	09 Feb (2015)	12 Feb (2015)			Not Started
		Quick Add Feature	When filling out a Claim, if a protest reason, or separation reason doesn't exist, the Client would like the ability to Quick Add one. Please estimate hours.	06 Jan (2015)	09 Jan (2015)	medium		Not Started
		Reporting Enhancements	Workout UI enhancements for Reporting.	09 Feb (2015)	19 Feb (2015)			Not Started