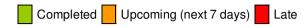
## Project Report: UI Tracker HMJ, LLC

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





## Milestones and associated tasks

Total Hours: 2420 hrs 20 mins Total Estimated Time: 494 hrs 45 mins Total Billable Time: 1136 hrs 28 mins Total Non Billable Time: 1283 hrs 52 mins

	Duild 4 04 0	Milestone	1			
	Build 1.24 C	omplete	Lat	e 		
Tasklists	Priority	Progress	Status	Estimated	Time	Billable
Build 1.24						
Minimum to Save Protests		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins
Minimum to Save Claim in Progress		100%	Completed 16 Dec (2014)	1 hr	None	7 hrs 30 mins
Minimum to Save Admin Contacts		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 30 mins
Minimum to Save Admin Users		100%	Completed 16 Dec (2014)	1 hr	None	1 hr
Choose Protest Level		100%	Completed 16 Dec (2014)	1 hr	None	8 hrs
Missing Data		100%	Completed 27 Jan (2015)	2 hrs	None	8 hrs 30 mins
Screen Shot/Matrix Training	high	100%	Completed 22 Jan (2015)	None	None	5 hrs
Data Import Issues		100%	Completed 16 Dec (2014)	1 hr	None	2 hrs
Reporting Date Range		100%	Completed 19 Dec (2014)	1 hr	None	5 hrs
Change Log		100%	Completed 05 Jan (2015)	15 mins	None	1 hr
Minimum to Finish Claim		100%	Completed 10 Dec (2014)	1 hr	None	1 hr 15 mins
Minimum to Save Admin Org Unit		100%	Completed 10 Dec (2014)	1 hr	None	1 hr
Remove Data from Staging Server		100%	Completed 05 Jan (2015)	15 mins	None	None
Prod Update	high	100%	Completed 19 Dec (2014)	None	None	30 mins
Ohio Import Issues		100%	Completed 19 Dec (2014)	None	None	None

Not Finding Claims		100%	Completed 16 Dec (2014)	3 hrs	None	3 hrs 15 mins
Chargeability     Dispositions		100%	Completed 16 Dec (2014)	30 mins	None	45 mins
Alphabetization		100%	Completed 19 Dec (2014)	3 hrs	None	3 hrs 30 mins
Protest Level Format		100%	Completed 15 Dec (2014)	1 hr	None	15 mins
Server Error	high	100%	Completed 16 Dec (2014)	30 mins	None	10 mins
Charges/Credits Report	high	100%	Completed 30 Jan (2015)	4 hrs	None	7 hrs 30 mins
Contacts		100%	Completed 16 Dec (2014)	1 hr	None	1 hr 45 mins
Company Logos on Letters	medium	100%	Completed 27 Jan (2015)	None	None	6 hrs
Third Contact Connection		100%	Completed 05 Jan (2015)	6 hrs	None	6 hrs
Request for Information		100%	Completed 19 Dec (2014)	5 hrs	None	9 hrs
Pushing Builds		100%	Completed 19 Dec (2014)	None	None	None
Login Issues	high	100%	Completed 19 Dec (2014)	None	None	None
Documents not Downloading	high	100%	Completed 19 Dec (2014)	30 mins	None	3 hrs
Deploy 1.24 to staging		100%	Completed 05 Jan (2015)	None	None	2 hrs 27 mins
Multiple Claims, Single SSN Issue	high	100%	Completed 20 Jan (2015)	None	None	1 hr 30 mins
Client Admin and Editor OCR issue	high	100%	Completed 22 Jan (2015)	None	None	30 mins
verifying charge data on claims	high	100%	Completed 22 Jan (2015)	None	None	1 hr 30 mins
Code Commits to SVN	medium	100%	Completed 27 Jan (2015)	None	None	None
Reports Error	high	100%	Completed 30 Jan (2015)	1 hr	None	16 hrs

37 hrs None 107 hrs 7 mins

Over/Under 70 hrs 7 mins

Build 1.25 Complete	Late
Build 1.26 Complete	Upcoming
Build 1.27 Complete	Upcoming
Code Complete	Late

Soft Launch	Late
Fruit Basket Sprint Internal Review	Late
Protests Sprint Internal Review	Late
Claim Financials Sprint Internal Review	Late
Claims Sprint Internal Review	Late
Admin Sprint Internal Review	Late