

GLORY (PHILIPPINES), INC.

Information and Communication Technology

Section: Information System

Month / Year: April / 2024

Date:	Date:	Date:
Noted by:	Checked by:	Prepared by:
Jonathan M. Nemedez		Bobby John M. Solomon

ICT System Version Control Monitoring

System Acronym	System Name	Document Name	Originator	Modified by:	Current Version	New Version	Remarks	Incharge	Controlled Date
DMS	DOCUMENT MANAGEMENT SYSTEM	DOCUMENT MANAGEMENT SYSTEM USER'S MANUAL.pdf	Stephanie Sedutan		v1.0.0		No version up.	Olive Bugarin	2024-04-26
RPIS	REVISION OF PRODUCT INFORMATION SYSTEM	REVISION OF PRODUCT INFORMATION SYSTEM USER'S MANUAL.pdf	Stephanie Sedutan		v1.0.0		No version up.	Olive Bugarin	2024-04-26
POF	PARTS ORDER FORM SYSTEM	PARTS ORDER FORM SYSTEM USER'S MANUAL.pdf	Stephanie Sedutan		v1.2.0		No version up.	Olive Bugarin	2024-04-26
GPMS	GLORY PRODUCTION MONITORING SYSTEM				v1.0.0		No version up.	Christian Lopez	2024-04-26
PSIS	GLORY PRODUCTION SUPPLIES INVENTORY SYSTEM				v1.0.0		No version up.	Christian Lopez	2024-04-26
GTMS	GLORY TASK MANAGEMENT SYSTEM				v1.0.0		No version up.	Christian Lopez	2024-04-26
SRS	SERVICE REQUEST SYSTEM				v1.0.0		No version up.	Christian Lopez	2024-04-26
HELPDESK	HELPDESK SYSTEM				v1.0.0		No version up.	Cedrick James Orozo	2024-04-26
GPSS-P	GPSS-P	n/a	Glory Head Office		v2.0.1		No version up.	Bobby John Solomon	2024-04-26