

PALOMPON INSTITUTE OF TECHNOLOGY COLLEGE OF TECHNOLOGY AND ENGINEERING INFORMATION TECHNOLOGY DEPARTMENT



PROJECT DOCUMENTATION OF STUDENT ALLOWANCE EXPENSES TRACKER

A requirement for the subject IT111-Web Programming

Submitted to:

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Subject Instructor

Submitted by:
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Project Plan

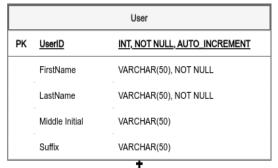
Objectives:

Develop a system to track and manage student allowance expenses efficiently, with features for budgeting, spending tracking, and generating reports.

Task Name	Duration	Start	Finish	Resource Name	%Complete	Description
Create Entity Relationship Diagram	1 day	Wed 11/20/24	Wed 11/20/24	Larido, Bianzon	100%	Initial ER diagram creation to represent system entities.
Review and Finalize ER Diagram	1 day	Thu 11/21/24	Thu 11/21/24	Bianzon, Alcuetas, Terrado, Larido, Dangel, Gonzaga	100%	Group review and final adjustments of the ER diagram.
Brainstorming of Features for System	1 day	Thu 11/28/24	Thu 11/28/24	Bianzon, Alcuetas, Terrado, Larido, Dangel, Gonzaga	100%	Brainstorming session to identify essential features
Review and Finalize of Features for System	1 day	Thu 11/28/24	Thu 11/28/24	Bianzon, Alcuetas, Terrado, Larido, Dangel, Gonzaga	100%	Finalizing system features based on brainstorming.
Assigning the Roles of Members	1 day	Fri 11/29/24	Fri 11/29/24	Larido	100%	Define roles and responsibilities of each team member.
Create Mock-UP Design for UI	3 days	Fri 11/29/24	Tue 12/3/24	Gonzaga, Dangel	100%	Create UI mockups that visualize the

system interface.
Add new
"Account" entity
to the ER
diagram.
Integrate and
develop the
system's front-
end and back-
end design
I
the back-end
functionality and
database
Conduct initial
testing to
validate system
functionalities.
Finalize the
system and
prepare
documentation
for deployment.





creates

Account

PK AccountID INT, NOT NULL, AUTO_INCREMENT

FK UserID INT, NOT NULL

Username VARCHAR(255), NOT NULL

PasswordHash VARCHAR(255), NOT NULL

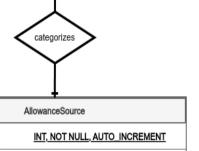
CreatedAt TIMESTAMP, CURRENT_TIMESTAMP

Allowance				
PK	AllowanceID	INT, NOT NULL, AUTO_INCREMENT		
FK	AccountID	INT, NOT NULL		
FK	SourceID	INT, NOT NULL		
	Description	VARCHAR(100), NOT NULL		
	AllowanceAmount	DOUBLE(10, 2), NOT NULL		
	AllowanceDate	TIMESTAMP, CURRENT_TIMESTAMP		
		Y		

PK

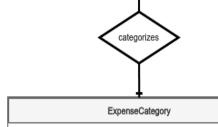
SourceID |

recieves



Expense				
PK	ExpenseID	INT, NOT NULL, AUTO_INCREMENT		
FK	AccountID	INT, NOT NULL		
FK	ExpenseCategoryID	INT, NOT NULL		
	Description	VARCHAR(100), NOT NULL		
	ExpenseAmount	DOUBLE(10, 2), NOT NULL		
	ExpenseDate	TIMESTAMP, CURRENT_TIMESTAMP		
		Y		

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PK <u>ExpenseCategoryID</u> <u>INT, NOT NULL, AUTO_INCREMENT</u>

CRUD Pages Screenshots



