

# 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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Terrado, Jaylo
Gonzaga, Jessa
Dangel, Jenevieve
Alcuetas, Nicole

#### **Project Plan**

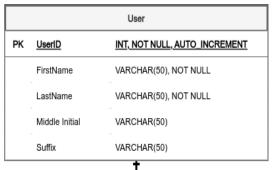
### Objectives:

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	%Complete	Description
				Name		·
				Name		
Create Entity	1 day	Wed	Wed	Larido,	100%	Initial ER
Relationship Diagram		11/20/24	11/20/24	Bianzon		diagram
						creation to
						represent
						system entities.
Review and Finalize	1 day	Thu	Thu	Bianzon,	100%	Group review
ER Diagram		11/21/24	11/21/24	Alcuetas,		and final
				Terrado,		adjustments of
				Larido,		the ER diagram.
				Dangel,		
				Gonzaga		
Brainstorming of	1 day	Thu	Thu	Bianzon,	100%	Brainstorming
Features for System		11/28/24	11/28/24	Alcuetas,		session to
				Terrado,		identify essential
				Larido,		features
				Dangel, Gonzaga		
Review and Finalize of	1 day	Thu	Thu	Bianzon,	100%	Finalizing
Features for System		11/28/24	11/28/24	Alcuetas,		system features
				Terrado,		based on
				Larido,		brainstorming.
				Dangel,		
				Gonzaga		
Assigning the Roles of	1 day	Fri	Fri	Larido	100%	Define roles and
Members		11/29/24	11/29/24			responsibilities
						of each team
0	0.1	<b>-</b> ·		0	40007	member.
Create Mock-UP	3 days	Fri	Tue	Gonzaga,	100%	Create UI
Design for UI		11/29/24	12/3/24	Dangel		mockups that
						visualize the

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Account

PK AccountD INT, NOT NULL, AUTO INCREMENT

FK UserID INT, NOT NULL

Username VARCHAR(255), NOT NULL

PasswordHash VARCHAR(255), NOT NULL

CreatedAt TIMESTAMP, CURRENT\_TIMESTAMP

creates

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

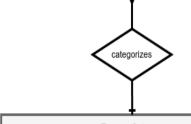
recieves

		AllowanceSource
PK	SourceID	INT, NOT NULL, AUTO_INCREMENT
	SourceName	VARCHAR(50), NOT NULL
	Description	VARCHAR(50), NOT NULL

categorizes

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

creates



	ExpenseCategory		
PK	<u>ExpenseCategoryID</u>	INT, NOT NULL, AUTO_INCREMENT	
	CategoryName	VARCHAR(50), NOT NULL	
	Description	VARCHAR(50), NOT NULL	

#### **CRUD Pages Screenshots**

