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| 1. Color distinction on every module for the users to easily distinguish where they are. | 1. Implement a new design for the distinction of every module | System |
| 2. Responsiveness on login. | 2. Fix the problem on the responsiveness and find other parts of the web app that is not responsive. | Sytem |
| 3. A possibility that the supplier have a multiple contact. | 3. Alter the database for the additional information of the supplier. | System |
| 4. Printing of reports should have header, page #, date created, etc. | 4. Add headers and additional information in the printing of reports. | System |
| 5. Anything with regards to money should be right aligned with peso sign. | 5. Fix the formats | System |
| 6. Insert column for date created for user’s account in the admin module. | 6. Add the needed column in the database and the system | System |
| 7. Fix the format of timestamps so that the users will easily understand. | 7. Fix the formats | System |
| 8. In the admin module it should be the same format in the custodian module | 8. Fix the formats | System |
| 9. Remarks in accepting or declining an item shall be viewed on return log. | 9. Add the needed column in the views | System |
| 10. There should be a timestamp in the edit log | 10. Redesign for easier monitoring of the admin user | System |
| 11. Returned items’ remark should be dropdown (list of possible remarks). | 11. Find out the initial list that can be used as options and change the design. | System |
| 12. The admin must be able to easily monitor the changes in the inventory. | 12. Redesign the view of the logs | System |
| 13. Validation on Reconcile | 13. Add the necessary validations | System |
| 14. Find the appropriate term for the units | 14. Find the initial list of the units and add a function so that the users can add a term for unit | System |
| 15. There should be a column for CO warranty in the custodian module | 15. Consult the proponent on the matter of warranty and apply it to the system if needed. | System |
| 16.Add conclusion on problem, how it will be solved, result, recommendation in the abstract | 16. Add the conclusions needed | Page 1 |
| 17. The format in the documentation should be 1.5 left, 1 inch all and fix the labeling of figures. | 17. Fix the format in the documentation | Done |
| 18. Restructure the sentence of the objective number 5 so that it includes deployment and implementation | 18. Fix the documentation | Page 16 |
| 19. Separate page by chapter. | 19. Fix the documentation | Done |
| 20. Add organizational chart and responsibilities in the documentation | 20. Fix the documentation | Page 9 |
| 21. Add actual testing logs on documentation. | 21. Log the testing and attach the actual in the documentation. | Testing On Going |
| 22. Add caption on system screenshots. | 22. Fix the documentation. | Page 34 - 67 |
| 23. Page 7, return items section, make it a simple sentence instead. | 23. Proofread the documentation, and fix the errors found. | Page 8 |
| 24. Breakdown of the notification in the dashboard | 24. Add a link to the notification to go to page for the users to see the breakdown. | System |
| 25. Validation on the forms with quantity | 25. Add the required validation. | System |