|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **System Phase Cycle** | **Start Date** | | **Target Date** | **No. Of Days** | **Date Finished** | **Remarks** | **Supervisor Signature** | **Ticket Number** |
| Masterlist (all including formulation feed type etch) | December 5, 2019 | | December 23,2019 | 13 | December 23,2019 |  |  | Done |
| QA Checking Web based Mobile App | December 23,2019 | | January 23 2020 | 23 | January 23, |  |  | Done |
| Receiving of raw materials | January 23 2020 | | January 28, 2020 | 3 | January 28, | 17705 |  | Done |
| Repacking Micro | January 28, 2020 | | February 10, 2020 | 23 | Feb 10 | 17702 |  | Done |
| Preparation of raw materials | February 10, 2020 | | February 24, 2020 | 7 |  | 17703 |  | For Resched |
| Mixing of raw materials | February 24, 2020 | | March 4, 2020 | 9 |  | 17704 |  | For Resched |
| Production (receiving) | March 4, 2020 | | March 13, 2020 | 5 |  | 17756 |  | For Resched |
| **Finish Goods** | March 13, 2020 | March 30, 2020 | | 3 |  | 17706 |  | For Resched |
|  | **TOTAL:** | | | **86** |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **System Phase Cycle**  **Meeting Update** | **Start Date** | **Target Date** | **No. Of Days** | **Date Finished** | **Ticket Number** | **Supervisor Signature** | **Remarks** |
| **Oracle Loading**  \* for import the row will be filled as grayscale and for required fields textbox as color yellow | February 4, 2019 | February 10, 2019 | 5 | Feb 10 | 17757 |  | DONE  ONTIME |
| **Q. A**  \* in QA Mobile App the restriction of QA is only the Feed mill Po Summary report and the checklist button only and remove the stacking level.  And insert the supplier and item description in column. |  | February 10, 2019 |  | Feb 10 | 17765 |  | DONE  ONTIME |
| **Q.A**  Grouping for Item Details And Receiving Inputs, and if less than 6 months at mfg date and expiry will show at approval prompt. add qty delivered and actual delivered. |  | February 10, 2019 |  | Feb 10 | 17766 |  | PENDING  DELAYED |
| **QA.**  For Survery checklist if you a disapproved answer the system will be notified you if you want to proceed the checklist. |  | February 10, 2019 |  | Feb 10 | 17767 |  | DONE  ONTIME |
| **Mang Tony(Micro)**  \*Remove image in Item, scan micro will be centered removed the dashboard details,change added by to received by and the item Information provide grouping of each data. For clicking the we will provide 3 convertion of bags, qa rejection and good wil be show at wh receiving entry, Mang tony will be have a internal rejection checking that will not over at QA actual Good. |  | February 10, 2019 |  | Feb 10 | 17769 |  | DONE  ONTIME |
| **Weighing Scale**  Check and provide accurate data at Fedora System |  | February 10, 2019 |  | Feb 10 | 1771 |  | DONE  ONTIME |
| **Repacking**  Will be provide an Item Code and From To |  | February 10, 2019 |  | Feb 11 | 17773 |  | DONE  DELAYED |
|  | **TOTAL:** | | **5** |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **System Phase Cycle**  **Meeting Update** | **Start Date** | **Target Date** | | **No. Of Days** | **Date Finished** | **Ticket Number** | **Supervisor Signature** | **Remarks** |
| Preparation of raw materials | March 2, 2020 | March 10, 2020 | | 7 |  | **18913** |  |  |
| Mixing of raw materials | March 11, 2020 | March 23, 2020 | | 9 |  | 18914 |  |  |
| Production (receiving) | March 23, 2020 | March 27, 2020 | | 5 |  | 18915 |  |  |
| Finished Goods | March 27 | | March 31 | 3 |  | 18916 |  |  |