|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **System Phase Cycle**  **(PROTOTYPE)** | **Start Date** | **Target Date** | **No. Of Days** | **Ticket Number** | **Supervisor Signature** | **Remarks** |
| **QC MODULE**   * Log In UM * Change Status -> Role * Uniform fonts * Search By – Search by * Change circle notif into red color * Badge notification if zero return null * Change RM Classification (Receiving Set-Up) * Expiration Date == or less than * Disable Rejection Information for viewing(gray scale) * PO Summary –hindi magpro2ceed once hindi na fill out yung form * Header arrangement on the Datatable | October 18, 2021 | October 22, 2021 | 3 |  |  |  |
| **QC MODULE**   * Insert Percentage on the master list module | October 18, 2021 | October 22, 2021 | 2 |  |  |  |
| **QC MODULE**   * Cancel buo pero merong for partial receiving | October 18, 2021 | October 22, 2021 | 2 |  |  |  |
| **QC MODULE**   * 10 % Allowable Computation | October 18, 2021 | October 21, 2021 | 2 |  |  | (Delay) |
| **QC MODULE**  Raw Mats Expirable gray scale (!= required) (Kg, ltr validation == UOM) | October 18, 2021 | October 21, 2021 | 2 |  |  | (Delay) |