

DATE
APRIL, 21 2025
TOTAL HOURS
APRIL, 22 2025
TOTAL HOURS
APRIL, 23 2025
TOTAL HOURS
APRIL, 24 2025
TOTAL HOURS
APRIL, 25 2025
TOTAL HOURS

ACTIVITY

fix the bug on receipt editing total purchases bug

FIX BUGS ON THE TABLE AND VALIDATION
UPDATED LUZON LIQUIDATION FOR USERS

FIX THE BUG ON OJT SUMMARY REPORT
REFRACTURING CODES
CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES

DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM

NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
1	389.41	23381	06:29:41
0	0	0	00:00:00
1	268.17	16097	04:28:17
1	162.32	9752	02:42:32
1	30.16	1816	00:30:16
1	354.52	21292	05:54:52
1	379.58	22798	06:19:58
0	0	0	00:00:00
		0	00:00:00
		0	00:00:00
1	339.53	20393	05:39:53
0	0	0	00:00:00
0	0	0	00:00:00
SUMMARY OF HOURS		32:05:29	

DATE
JANUARY 14 - 18, 2025

TOTAL HOURS

JANUARY 20 - 24, 2025

TOTAL HOURS

JANUARY 27 - 31, 2025

TOTAL HOURS

TOTAL HOURS PER WEEK/ ACTIVITIES

VERIFYING ROS SALES THROUGH SPREADSHEET
TECH SUPPORT FOR CLEANING UP RAM AND PRINTER
VERIFYING ROS SALES THROUGH SPREADSHEET
TECH SUPPORT FOR AKING LARAVEL WORK ON MY LAPTOP WITH HOMEBREW AND TERMINAL COMM
SALES EXPENSE ENCODING
BASIC LARAVEL CRUD WHILE READING LARAVEL DOCS
SALES EXPENSE ENCODING
BASIC LARAVEL CRUD WITH RELATIONSHIP FOR FARMSTAND EXAMPLE

29:44

ENCODING VISMIN EXPENSE
CREATING A SIMPLE VUE APP
ENCODING VISMIN EXPENSE
CONTINUING THE VUE APP

15:39

ENCODED VISMIN EXPENSE
CRUD PRACTICES ON LARAVEL
DETACHING AND VERIFYING THE ENCODED VISMIN EXPENSE THROUGH THE SUMMARY OF ACCOMPLIS
DETACHED THE DISBURSEMENT REPORTS
CREATING A APP USING REACT
ENCODED DISBURSEMENT REPORTS
CRUD PRACTICES ON REACT
TECH SUPPORT CLEANING OF PRINTER'S HEAD AND COMPUTER RAM

29:08

NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
500	372.3	22350	06:12:30
1	32.12	1932	00:32:12
500	361.18	21678	06:01:18
1	82.14	4934	01:22:14
250	410.52	24652	06:50:52
1	63.34	3814	01:03:34
300	247.56	14876	04:07:56
1	214.21	12861	03:34:21
218	389.37	23377	06:29:37
1	141.18	8478	02:21:18
350	389.37	23377	06:29:37
1	92.45	5565	01:32:45
241	362.19	21739	06:02:19
1	64.21	3861	01:04:21
241	424.34	25474	07:04:34
267	397.54	23874	06:37:54
1	63.34	3814	01:03:34
267	319.12	19152	05:19:12
1	68.39	4119	01:08:39
1	48	2880	00:48:00

SUMMARY OF HOURS

74:32:58

FEBUARY 3 - 7 2025

TOTAL HOURS

FEBUARY 10 - 14, 2025

TOTAL HOURS

FEBUARY 17 - 21, 2025

TOTAL HOURS

FEBUARY 24 – 28, 2025

TOTAL HOURS

PRACTICE BATTLE OF THE BANDS
PRACTICE BATTLE OF THE BANDS
BATTLE OF THE BANDS EVENT
EXCODING CA-EXPENSES FOR JANUARY
PRACTICING CODING FOR REACT AND CMD

36:21

CREATING GITLAB ACCOUNT AND SETTING IT UP
ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024
ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024
DEBUGGING CONFIGURATION TO MAKE CAKEPHP WORK
DEBUGGING CONFIGURATION FOR MYSQL DATABASE
DEBUGGING CONFIGURATION FOR APACHE
DETACHMENT OF CHECK DISBURSEMENT FOR OCTOBER ON SPREADSHEETS
CREATED A SIMPLE FUNCTIONAL LOGIN FORM USING CAKEPHP
DEBUGGING CONFIGURATION ON COLLABORATION ON GITLAB
ENCODING CASH AND CHECK DISBURSEMENT FOR SEPTEMBER2024
ADDING A SIMPLE LOGO ON THE LOGIN FORM
DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/25/2024
DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/23/2024
DETACHING AND VERIFIED THE NOVEMBER DISBURSEMENT
PRACTICING JAVASCRIPT FRAMEWORK REACT

37:13

SETTING UP LAN CABLE AND RESET AND PULLING USING TERMINAL
RESEARCH FOR CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM
MAKING A TEMPLATE USING HTML & CSS WITH BOOTSTRAP
MAKING A CRMS TEMPLATE USING REACT
ADDING FUNCTIONS ON THE CRMS TEMPLATE
MAKING A NEW CRMS TEMPLATE
CONTINUING THE CRMS
PRESENTATION OF CRMS RESEARCH PAPER

35:04

ENCODING FEBUARY 2025 LIQUIDATIONS
VERIFYING THE DECEMBER DISBURSEMENT
VERIFYING AND ENCODING DECEMBER DISBURSEMENT
TEACHING MICHAEL ANGELO THE MERN STACK WITH BASIC CRUD AND REACT
MAKING A SIDEBAR

MAKING A HOMEPAGE LAYOUT
ADDED A COLOR PALETTE ON THE HOMEPAGE
CREATING A LINEAR GRADIENT COLOR PALETTE
ADDED A FOOTER ON THE HOMEPAGE
ADDED A NAVBAR ON THE HOMEPAGE
ADDED ICONS ON THE SIDEBAR
CREATED A REGISTER FORM
ADJUST THE LAYOUT ON THE CONTENT, SIDEBAR, FOOTER, AND NAVBAR
ADDED A COLOR PALETTE ON THE CONTENTS
CREATED A LOGIN FORM
ADDED A MODEL TO MAKE THE REGISTER FUNCTIONAL
ADDED A ROUTES TO MAKE THE PARAMS WORK
ADDED A CONTROLLER TO MAKE THE LOGIC OF ROUTES AND MODEL WORK
ADDED A DATABASE USING MONGODB WITH MONGOOSE
ADDED A SESSION FOR COOKIE STORE

25:16

1	480	28800
1	480	28800
1	480	28800
237	359.59	21599
1	381.55	22915
1	30.17	1817
123	240	14400
117	210.23	12623
1	68.32	4112
1	67.12	4032
1	74.47	4487
157	189.23	11363
1	84.43	5083
1	102.37	6157
267	278.43	16723
1	7.48	468
114	210.04	12604
131	230.48	13848
238	350.35	21035
1	87.48	5268
1	13.29	809
1	342.47	20567
2	89.32	5372
1	448.15	26895
1	460.21	27621
1	421.43	25303
1	318.46	19126
1	10.05	605
107	348.19	20899
100	283.32	17012
100	310.06	18606
4	143.23	8603
1	21.4	1300

1	33.32	2012
1	10.21	621
1	12.12	732
1	4.18	258
1	8.19	499
9	2.03	123
9	2.19	139
1	20.43	1243
1	63.57	3837
1	17.32	1052
1	11.04	664
1	61.21	3681
1	64.26	3866
1	62.42	3762
1	34.32	2072

SUMMARY OF HOURS **=SUM(B6:B52)**

08:00:00
08:00:00
08:00:00
05:59:59
06:21:55

00:30:17
04:00:00
03:30:23
01:08:32
01:07:12
01:14:47
03:09:23
01:24:43
01:42:37
04:38:43
00:07:48
03:30:04
03:50:48
05:50:35
01:27:48

00:13:29
05:42:47
01:29:32
07:28:15
07:40:21
07:01:43
05:18:46
00:10:05

05:48:19
04:43:32
05:10:06
02:23:23
00:21:40

00:33:32

00:10:21

00:12:12

00:04:18

00:08:19

00:02:03

00:02:19

00:20:43

01:03:57

00:17:32

00:11:04

01:01:21

01:04:26

01:02:42

00:34:32

MARCH 3 - 7, 2025

TOTAL HOURS

MARCH 10- 14, 2025

TOTAL HOURS

MARCH 17- 21,2025

TOTAL HOURS

MARCH 24- 28,2025

TOTAL HOURS

MARCH 31- APRIL 4,2025

TOTAL HOURS

MAKING A USER STORY
PLANNING ON MAKING A TAX EXPENSE SYSTEM
JOINING AND FIXING GITHUB REPOSITORY AND MAKING A TEMPLATE
PRACTICING REACT HOOKS BY MAKING A APP FOR OJT SUMMARY REPORT
VERIFYING DATA SETS OF ALL RECEIPTS TYPE
CLEANING UP REPOSITORY ON GITHUB AND GIT LENS
SETTING UP TERMINAL FOR ASYNC FUNCTION
COLLABORATING ON THE BACKEND AS THE FRONTEND

23:30

CREATED A FUNCTIONAL AND RESPONSIVE LOGIN/REGISTER FORM
CREATED A FUNCTIONAL AND RESPONSIVE LAYOUT FOR SIDEBAR, BREADCRUMBS, AND FOOTER
FIX BUG ON THE FRONTEND USING PESTICIDE
MAKING THE LOGIN ERROR VALIDATION FUNCTION BY FETCHING JSON RESPONSE
MAKING THE SIDEBAR RESPONSIVE
FIXING ERROR ON REGISTER/LOGIN/LOGOUT
CHANGE COLOR PALLETE TO MODERNIZE DARK MODE THEME
FIX THE BUGS ON FETCHING THE JSON RESPONSE ON THE BACKEND
VERIFYING DATA SETS OF ALL RECEIPTS TYPE
CLEANING UP REPOSITORY ON GITHUB AND GIT LENS
SETTING UP TERMINAL FOR ASYNC FUNCTION
CONTINUING THE DESIGN ON THE LAYOUT USING CSS

34:00

FINDING THE HIDDEN BUGS THAT CAUSE THE FETCHING OF JSON RESPONSE TO FAIL
FINDING AND FIXING THE BUGS
CONTINUING TO FIX THE BUGS
CHANGING JQUERY INTO ES6 MODULE
CONTINUE TO DEBUG THE BUGS ON PARTNERS SECTION
MAKING MY OWN TABLE THAT LOOKS LIKE DATA TABLE BUT MORE RESPONSIVE
MAKING THE SEARCH, FILTER, PAGINATION, SORTING, AND FETCHING JSON TO BE FUNCTIONAL

27:03

FIX THE LAYOUT ON THE USERS SECTION
STYLED THE USERS SECTION
DEBUGGING THE ERRORS OF NOT FETCHING JSON RESPONSE ON THE FRONTEND
ADDING ERROR HANDLING ON LOGIN PAGE
REFRACTING CODE INTO SEPERATE FILES
DEBUGGING BUGS IN THE USER'S SECTION

MAKING THE UI MORE USER FRIENDLY AND RESPONSIVE

27:54

FIX THE HIDDEN BUGS ON THE NOTIFICATION AND MAKE IT ACCESSIBLE GLOBALLY

FIX THE ENTIRE LAYOUT OF THE LUZON COLLECTION

MAKE THE LUZON COLLECTION FUNCTIONAL BY ADDING POST REQUEST AND FETCHING DATA

ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING

ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING

30:46

1	10.54	654	00:10:54
1	63.03	3783	01:03:03
1	270.23	16223	04:30:23
1	438.23	26303	07:18:23
338	124.9	7530	02:05:30
1	126.23	7583	02:06:23
1	154.54	9294	02:34:54
1	216.45	13005	03:36:45
1	235.13	14113	03:55:13
1	243.17	14597	04:03:17
1	68.32	4112	01:08:32
1	164.58	9898	02:44:58
1	94.11	5651	01:34:11
1	148.32	8912	02:28:32
1	217.17	13037	03:37:17
1	221.15	13275	03:41:15
338	124.09	7449	02:04:09
1	126.23	7583	02:06:23
1	154.54	9294	02:34:54
1	240	14400	04:00:00
1	204.34	12274	03:24:34
1	243.17	14597	04:03:17
1	157.21	9441	02:37:21
1	278.14	16694	04:38:14
1	302.34	18154	05:02:34
1	247.56	14876	04:07:56
5	189.15	11355	03:09:15
1	143.11	8591	02:23:11
1	301.57	18117	05:01:57
1	241.57	14517	04:01:57
1	172.37	10357	02:52:37
1	409.54	24594	06:49:54
1	361.31	21691	06:01:31

1	43.17	2597	00:43:17
1	341.56	20516	05:41:56
1	383.12	22992	06:23:12
1	413.07	24787	06:53:07
1	279.21	16761	04:39:21
1	428.52	25732	07:08:52

SUMMARY OF HOURS 143:14:19

APRIL 7- 11,2025

TOTAL HOURS

APRIL 14- 18,2025

TOTAL HOURS

APRIL 21- 25,2025

TOTAL HOURS

ADDED NEW LOGICS OF THE LUZON COLLECTION AND DISBURSEMENT
DONE DOING THE REVISIONS OF OUR SUPERVISOR (LAYOUT, REFRACTORS OF CODE, AND BUGS)
MAKING THE LUZON COLLECTION AND DISBURSEMENT FUNCTIONAL
ADDED ADMIN ROLE, AUTHORIZATION, AUTHENTICATION, AND LOGICS ON THE OJT SUMMARY REPORT
ADDED LOGICS, FORM VALIDATION ON THE LUZON LIQUIDATION + DEBUGGING
QUALITY ASSURANCE ON THE FEATURES I CREATED ON TAX EXPENSE SYSTEM
FIXING THE MODAL LAYOUT ON LUZON RECEIPTS
FINISHING THE FEATURES OF ADMIN ROLE ON THE OJT SUMMARY REPORT

25:40

MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT

36:45

FIX THE BUG ON RECEIPT EDITING TOTALPURCHASES BUG
FIX BUGS ON THE TABLE AND VALIDATION
UPDATED LUZON LIQUIDATION FOR USERS
FIX THE BUG ON OJT SUMMARY REPORT
REFRACTING CODES
CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES
DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM

32:05

1	210.35	12635	03:30:35
1	207.14	12434	03:27:14
1	417.19	25039	06:57:19
1	284.34	17074	04:44:34
1	317.21	19041	05:17:21
1	30.21	1821	00:30:21
1	72.46	4366	01:12:46
1	142.52	8572	02:22:52

1	361.43	21703	06:01:43
1	471.05	28265	07:51:05
1	484.34	29074	08:04:34
1	412.21	24741	06:52:21
1	475.21	28521	07:55:21

1	389.41	23381	06:29:41
1	268.17	16097	04:28:17
1	162.32	9752	02:42:32
1	30.16	1816	00:30:16
1	354.52	21292	05:54:52
1	379.58	22798	06:19:58
1	339.53	20393	05:39:53

TOTAL HOURS

94:30:43

DATE

JANUARY 14 - 18, 2025

TOTAL HOURS

JANUARY 20 - 24, 2025

TOTAL HOURS

JANUARY 27 - 31, 2025

TOTAL HOURS

FEBUARY 3 - 7 2025

TOTAL HOURS

FEBUARY 10 - 14, 2025

TOTAL HOURS

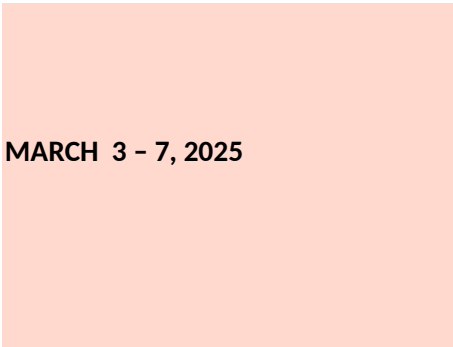
FEBUARY 17 - 21, 2025

TOTAL HOURS

FEBUARY 24 - 28, 2025

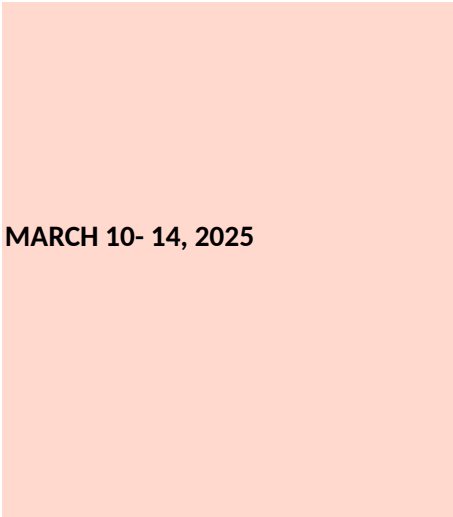


TOTAL HOURS



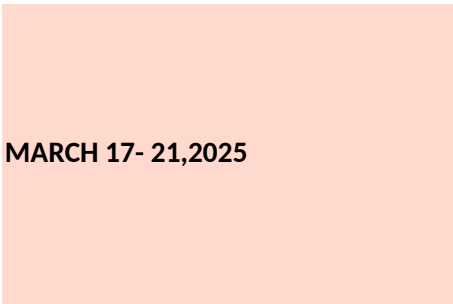
MARCH 3 – 7, 2025

TOTAL HOURS



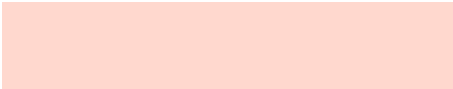
MARCH 10- 14, 2025

TOTAL HOURS



MARCH 17- 21,2025

TOTAL HOURS



MARCH 24- 28,2025

TOTAL HOURS

MARCH 31- APRIL 4,2025

TOTAL HOURS

APRIL 7- 11,2025

TOTAL HOURS

APRIL 14- 18,2025

TOTAL HOURS

APRIL 21- 25,2025

TOTAL HOURS

SUMMARY OF HOURS

TOTAL HOURS PER WEEK/ ACTIVITIES

VERIFYING ROS SALES THROUGH SPREADSHEET

TECH SUPPORT FOR CLEANING UP RAM AND PRINTER

VERIFYING ROS SALES THROUGH SPREADSHEET

TECH SUPPORT FOR AKING LARAVEL WORK ON MY LAPTOP WITH HOMEBREW AND TERMINAL COMM

SALES EXPENSE ENCODING

BASIC LARAVEL CRUD WHILE READING LARAVEL DOCS

SALES EXPENSE ENCODING

BASIC LARAVEL CRUD WITH RELATIONSHIP FOR FARMSTAND EXAMPLE

ENCODING VISMIN EXPENSE

CREATING A SIMPLE VUE APP

ENCODING VISMIN EXPENSE

CONTINUING THE VUE APP

ENCODED VISMIN EXPENSE

CRUD PRACTICES ON LARAVEL

DETACHING AND VERIFYING THE ENCODED VISMIN EXPENSE THROUGH THE SUMMARY OF ACCOMPLIS

DETACHED THE DISBURSEMENT REPORTS

CREATING A APP USING REACT

ENCODED DISBURSEMENT REPORTS

CRUD PRACTICES ON REACT

TECH SUPPORT CLEANING OF PRINTER'S HEAD AND COMPUTER RAM

PRACTICE BATTLE OF THE BANDS

PRACTICE BATTLE OF THE BANDS

BATTLE OF THE BANDS EVENT

EXCODING CA-EXPENSES FOR JANUARY

PRACTICING CODING FOR REACT AND CMD

CREATING GITLAB ACCOUNT AND SETTING IT UP

ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024

ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024

DEBUGGING CONFIGURATION TO MAKE CAKEPHP WORK

DEBUGGING CONFIGURATION FOR YSQL DATABASE

DEBUGGING CONFIGURATION FOR APACHE

DETACHMENT OF CHECK DISBURSEMENT FOR OCTOBER ON SPREADSHEETS
CREATED A SIMPLE FUNCTIONAL LOGIN FORM USING CAKEPHP
DEBUGGING CONFIGURATION ON COLLABORATION ON GITLAB
ENCODING CASH AND CHECK DISBURSEMENT FOR SEPTEMBER2024
ADDING A SIMPLE LOGO ON THE LOGIN FORM
DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/25/2024
DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/23/2024
DETACHING AND VERIFIED THE NOVEMBER DISBURSEMENT
PRACTICING JAVASCRIPT FRAMEWORK REACT

SETTING UP LAN CABLE AND RESET AND PULLING USING TERMINAL
RESEARCH FOR CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM
MAKING A TEMPLATE USING HTML & CSS WITH BOOTSTRAP
MAKING A CRMS TEMPLATE USING REACT
ADDING FUNCTIONS ON THE CRMS TEMPLATE
MAKING A NEW CRMS TEMPLATE
CONTINUING THE CRMS
PRESENTATION OF CRMS RESEARCH PAPER

ENCODING FEBUARY 2025 LIQUIDATIONS
VERIFYING THE DECEMBER DISBURSEMENT
VERIFYING AND ENCODING DECEMBER DISBURSEMENT
TEACHING MICHAEL ANGELO THE MERN STACK WITH BASIC CRUD AND REACT
MAKING A SIDEBAR
MAKING A HOMEPAGE LAYOUT
ADDED A COLOR PALETTE ON THE HOMEPAGE
CREATING A LINEAR GRADIENT COLOR PALETTE
ADDED A FOOTER ON THE HOMEPAGE
ADDED A NAVBAR ON THE HOMEPAGE
ADDED ICONS ON THE SIDEBAR
CREATED A RESGISTER FORM
ADJUST THE LAYOUT ON THE CONTENT, SIDEBAR, FOOTER, AND NAVBAR
ADDED A COLOR PALLETE ON THE CONTENTS
CREATED A LOGIN FORM
ADDED A MODEL TO MAKE THE REGISTER FUCNTIONAL
ADDED A ROUTES TO MAKE THE PARAMS WORK
ADDED A CONTROLLER TO MAKE THE LOGIC OF ROUTES AND MODEL WORK

ADDED A DATABASE USING MONGODB WITH MONGOOSE
ADDED A SESSION FOR COOKIE STORE

MAKING A USER STORY
PLANNING ON MAKING A TAX EXPENSE SYSTEM
JOINING AND FIXING GITHUB REPOSITORY AND MAKING A TEMPLATE
PRACTICING REACT HOOKS BY MAKING A APP FOR OJT SUMMARY REPORT
VERIFYING DATA SETS OF ALL RECEIPTS TYPE
CLEANING UP REPOSITORY ON GITHUB AND GIT LENS
SETTING UP TERMINAL FOR ASYNC FUNCTION
COLLABORATING ON THE BACKEND AS THE FRONTEND

CREATED A FUNCTIONAL AND RESPONSIVE LOGIN/REGISTER FORM
CREATED A FUNCTIONAL AND RESPONSIVE LAYOUT FOR SIDEBAR, BREADCRUMBS, AND FOOTER
FIX BUG ON THE FRONTEND USING PESTICIDE
MAKING THE LOGIN ERROR VALIDATION FUNCTION BY FETCHING JSON RESPONSE
MAKING THE SIDEBAR RESPONSIVE
FIXING ERROR ON REGISTER/LOGIN/LOGOUT
CHANGE COLOR PALLETE TO MODERNIZE DARK MODE THEME
FIX THE BUGS ON FETCHING THE JSON RESPONSE ON THE BACKEND
VERIFYING DATA SETS OF ALL RECEIPTS TYPE
CLEANING UP REPOSITORY ON GITHUB AND GIT LENS
SETTING UP TERMINAL FOR ASYNC FUNCTION
CONTINUING THE DESIGN ON THE LAYOUT USING CSS

FINDING THE HIDDEN BUGS THAT CAUSE THE FETCHING OF JSON RESPONSE TO FAIL
FINDING AND FIXING THE BUGS
CONTINUING TO FIX THE BUGS
CHANGING JQUERY INTO ES6 MODULE
CONTINUE TO DEBUG THE BUGS ON PARTNERS SECTION
MAKING MY OWN TABLE THAT LOOKS LIKE DATA TABLE BUT MORE RESPONSIVE
MAKING THE SEARCH, FILTER, PAGINATION, SORTING, AND FETCHING JSON TO BE FUNCTIONAL

FIX THE LAYOUT ON THE USERS SECTION
STYLED THE USERS SECTION

DEBUGGING THE ERRORS OF NOT FETCHING JSON RESPONSE ON THE FRONTEND
ADDING ERROR HANDLING ON LOGIN PAGE
REFRACTORING CODE INTO SEPERATE FILES
DEBUGGING BUGS IN THE USER'S SECTION
MAKING THE UI MORE USER FRIENDLY AND RESPONSIVE

FIX THE HIDDEN BUGS ON THE NOTIFICATION AND MAKE IT ACCESSIBLE GLOBALLY
FIX THE ENTIRE LAYOUT OF THE LUZON COLLECTION
MAKE THE LUZON COLLECTION FUNCTIONAL BY ADDING POST REQUEST AND FETCHING DATA
ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING
ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING

ADDED NEW LOGICS OF THE LUZON COLLECTION AND DISBURSEMENT
DONE DOING THE REVISIONS OF OUR SUPERVISOR (LAYOUT, REFRACTORS OF CODE, AND BUGS)
MAKING THE LUZON COLLECTION AND DISBURSEMENT FUNCTIONAL
ADDED ADMIN ROLE, AUTHORIZATION, AUTHENTICATION, ANG LOGICS ON THE OJT SUMMARY REPORT
ADDED LOGICS, FORM VALIDATION ON THE LUZON LIQUIDATION + DEBUGGING
QUALITY ASSURANCE ON THE FEATURES I CREATED ON TAX EXPENSE SYSTEM
FIXING THE MODAL LAYOUT ON LUZON RECEIPTS
FINISHING THE FEATURES OF ADMIN ROLE ON THE OJT SUMMARY REPORT

MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT
MAKING THE OJT SUMMARY REPORT

FIX THE BUG ON RECEIPT EDITING TOTALPURCHASES BUG
FIX BUGS ON THE TABLE AND VALIDATION
UPDATED LUZON LIQUIDATION FOR USERS
FIX THE BUG ON OJT SUMMARY REPORT
REFRACTORING CODES
CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES
DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM

NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
500	372.3	22350	06:12:30
1	32.12	1932	00:32:12
500	361.18	21678	06:01:18
1	82.14	4934	01:22:14
250	410.52	24652	06:50:52
1	63.34	3814	01:03:34
300	247.56	14876	04:07:56
1	214.21	12861	03:34:21
218	389.37	23377	06:29:37
1	141.18	8478	02:21:18
350	389.37	23377	06:29:37
1	92.45	5565	01:32:45
241	362.19	21739	06:02:19
1	64.21	3861	01:04:21
241	424.34	25474	07:04:34
267	397.54	23874	06:37:54
1	63.34	3814	01:03:34
267	319.12	19152	05:19:12
1	68.39	4119	01:08:39
1	48	2880	00:48:00
1	480	28800	08:00:00
1	480	28800	08:00:00
1	480	28800	08:00:00
237	359.59	21599	05:59:59
1	381.55	22915	06:21:55
1	30.17	1817	00:30:17
123	240	14400	04:00:00
117	210.23	12623	03:30:23
1	68.32	4112	01:08:32
1	67.12	4032	01:07:12
1	74.47	4487	01:14:47

157	189.23	11363	03:09:23
1	84.43	5083	01:24:43
1	102.37	6157	01:42:37
267	278.43	16723	04:38:43
1	7.48	468	00:07:48
114	210.04	12604	03:30:04
131	230.48	13848	03:50:48
238	350.35	21035	05:50:35
1	87.48	5268	01:27:48
1	13.29	809	00:13:29
1	342.47	20567	05:42:47
2	89.32	5372	01:29:32
1	448.15	26895	07:28:15
1	460.21	27621	07:40:21
1	421.43	25303	07:01:43
1	318.46	19126	05:18:46
1	10.05	605	00:10:05
107	348.19	20899	05:48:19
100	283.32	17012	04:43:32
100	310.06	18606	05:10:06
4	143.23	8603	02:23:23
1	21.4	1300	00:21:40
1	33.32	2012	00:33:32
1	10.21	621	00:10:21
1	12.12	732	00:12:12
1	4.18	258	00:04:18
1	8.19	499	00:08:19
9	2.03	123	00:02:03
9	2.19	139	00:02:19
1	20.43	1243	00:20:43
1	63.57	3837	01:03:57
1	17.32	1052	00:17:32
1	11.04	664	00:11:04
1	61.21	3681	01:01:21
1	64.26	3866	01:04:26

1	62.42	3762	01:02:42
1	34.32	2072	00:34:32
1	10.54	654	00:10:54
1	63.03	3783	01:03:03
1	270.23	16223	04:30:23
1	438.23	26303	07:18:23
338	124.9	7530	02:05:30
1	126.23	7583	02:06:23
1	154.54	9294	02:34:54
1	216.45	13005	03:36:45
1	235.13	14113	03:55:13
1	243.17	14597	04:03:17
1	68.32	4112	01:08:32
1	164.58	9898	02:44:58
1	94.11	5651	01:34:11
1	148.32	8912	02:28:32
1	217.17	13037	03:37:17
1	221.15	13275	03:41:15
338	124.09	7449	02:04:09
1	126.23	7583	02:06:23
1	154.54	9294	02:34:54
1	240	14400	04:00:00
1	204.34	12274	03:24:34
1	243.17	14597	04:03:17
1	157.21	9441	02:37:21
1	278.14	16694	04:38:14
1	302.34	18154	05:02:34
1	247.56	14876	04:07:56
5	189.15	11355	03:09:15
1	143.11	8591	02:23:11
1	301.57	18117	05:01:57

1	241.57	14517	04:01:57
1	172.37	10357	02:52:37
1	409.54	24594	06:49:54
1	361.31	21691	06:01:31
1	43.17	2597	00:43:17
1	341.56	20516	05:41:56
1	383.12	22992	06:23:12
1	413.07	24787	06:53:07
1	279.21	16761	04:39:21
1	428.52	25732	07:08:52
1	210.35	12635	03:30:35
1	207.14	12434	03:27:14
1	417.19	25039	06:57:19
1	284.34	17074	04:44:34
1	317.21	19041	05:17:21
1	30.21	1821	00:30:21
1	72.46	4366	01:12:46
1	142.52	8572	02:22:52
1	361.43	21703	06:01:43
1	471.05	28265	07:51:05
1	484.34	29074	08:04:34
1	412.21	24741	06:52:21
1	475.21	28521	07:55:21
1	389.41	23381	06:29:41
1	268.17	16097	04:28:17
1	162.32	9752	02:42:32
1	30.16	1816	00:30:16
1	354.52	21292	05:54:52
1	379.58	22798	06:19:58
1	339.53	20393	05:39:53

DATE

JANUARY 14 – 18, 2025 (WEEK1)

JANUARY 20 – 24, 2025 (WEEK2)

JANUARY 27 – 31, 2025 (WEEK3)

FEBUARY 3 – 7, 2025 (WEEK4)

FEBUARY 10 – 14, 2025 (WEEK5)

FEBUARY 17 – 21, 2025 (WEEK6)

FEBUARY 24 – 28, 2025 (WEEK7)

MARCH 3 – 7, 2025 (WEEK8)

MARCH 10- 14, 2025 (WEEK9)

MARCH 17- 21,2025 (WEEK10)

MARCH 24- 28,2025 (WEEK11)

MARCH 31- APRIL, 4,2025 (WEEK12)

APRIL 7 – 11, 2025 (WEEK13)

APRIL 14 – 18, 2025 (WEEK14)

APRIL 21 – 25, 2025 (WEEK15)

TOTAL HOURS:

Summary of Hours

29:44:57

15:39:38

29:08:33

36:21:54

37:13:40

35:04:58

25:16:21

23:30:14

34:00:02

27:03:11

27:54:24

30:46:28

25:40:10

36:45:04

32:05:29

446:15:03

Salvador

Don Aljhon

B.

DATE

JANUARY2025

FEBUARY2025

MARCH2025

APRIL2025

TOTAL HOURS:

Summary of Hours

74:32:58

133:56:53

143:14:19

94:30:43

446:15:03

Salvador

Don Aljhon

B.