

DATE	ACTIVITY	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	fix the bug on receipt editing total purchases bug	1	389.41	23381	06:29:41
APRIL, 21 2025		0	0	0	00:00:00
TOTAL HOURS	06:29:41				
	FIX BUGS ON THE TABLE AND VALIDATION	1	268.17	16097	04:28:17
APRIL, 22 2025	UPDATED LUZON LIQUIDATION FOR USERS	1	162.32	9752	02:42:32
TOTAL HOURS	07:10:49				
	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:16
APRIL, 23 2025	REFRACTURING CODES	1	354.52	21292	05:54:52
	CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES	1	379.58	22798	06:19:58
TOTAL HOURS	12:45:06				
		0	0	0	00:00:00
APRIL, 24 2025				0	00:00:00
				0	00:00:00
TOTAL HOURS	00:00:00				
	DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM	1	339.53	20393	05:39:53
APRIL, 25 2025		0	0	0	00:00:00
		0	0	0	00:00:00
TOTAL HOURS	05:39:53				
			SUMMARY OF HOURS	32:05:29	
DATE	TOTAL HOURS PER WEEK/ ACTIVITIES	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	VERIFYING ROS SALES THROUGH SPREADSHEET	500	372.3	22350	06:12:30
	TECH SUPPORT FOR CLEANING UP RAM AND PRINTER	1	32.12	1932	00:32:12
	VERIFYING ROS SALES THROUGH SPREADSHEET	500	361.18	21678	06:01:18
JANUARY 14 – 18, 2025	TECH SUPPORT FOR AKING LARAVEL WORK ON MY LAPTOP WITH HOMEBREW AND TERMINAL COMMANDS	1	82.14	4934	01:22:14
	SALES EXPENSE ENCODING	250	410.52	24652	06:50:52

	BASIC LARAVEL CRUD WHILE READING LARAVEL DOCS	1	63.34	3814	01:03:34
	SALES EXPENSE ENCODING	300	247.56	14876	04:07:56
	BASIC LARAVEL CRUD WITH RELATIONSHIP FOR FARMSTAND EXAMPLE	1	214.21	12861	03:34:21
<b>TOTAL HOURS</b>	<b>29:44:57</b>				
	ENCODING VISMIN EXPENSE	218	389.37	23377	06:29:37
<b>JANUARY 20 – 24, 2025</b>	CREATING A SIMPLE VUE APP	1	141.18	8478	02:21:18
	ENCODING VISMIN EXPENSE	350	389.37	23377	06:29:37
	CONTINUING THE VUE APP	1	92.45	5565	01:32:45
<b>TOTAL HOURS</b>	<b>15:39:28</b>				
	ENCODED VISMIN EXPENSE	241	362.19	21739	06:02:19
	CRUD PRACTICES ON LARAVEL	1	64.21	3861	01:04:21
	DETACHING AND VERIFYING THE ENCODED VISMIN EXPENSE THROUGH THE SUMMARY OF ACCOMPLISHMENTS	241	424.34	25474	07:04:34
<b>JANUARY 27 – 31, 2025</b>	DETACHED THE DISBURSEMENT REPORTS	267	397.54	23874	06:37:54
	CREATING A APP USING REACT	1	63.34	3814	01:03:34
	ENCODED DISBURSEMENT REPORTS	267	319.12	19152	05:19:12
	CRUD PRACTICES ON REACT	1	68.39	4119	01:08:39
	TECH SUPPORT CLEANING OF PRINTER'S HEAD AND COMPUTER RAM	1	48	2880	00:48:00
<b>TOTAL HOURS</b>	<b>29:08:33</b>				
			SUMMARY OF HOURS	74:32:58	
	<b>PRACTICE BATTLE OF THE BANDS</b>	<b>1</b>	<b>480</b>	<b>28800</b>	<b>08:00:00</b>
	PRACTICE BATTLE OF THE BANDS	1	480	28800	08:00:00
<b>FEBUARY 3 – 7 2025</b>	BATTLE OF THE BANDS EVENT	1	480	28800	08:00:00
	EXCODING CA-EXPENSES FOR JANUARY	237	359.59	21599	05:59:59
	PRACTICING CODING FOR REACT AND CMD	1	381.55	22915	06:21:55
<b>TOTAL HOURS</b>	<b>36:21:54</b>				
	CREATING GITLAB ACCOUNT AND SETTING IT UP	1	30.17	1817	00:30:17

	ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024	123	240	14400	04:00:00
	ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024	117	210.23	12623	03:30:23
	DEBUGGING CONFIGURATION TO MAKE CAKEPHP WORK	1	68.32	4112	01:08:32
	DEBUGGING CONFIGURATION FOR YSQL DATABASE	1	67.12	4032	01:07:12
	DEBUGGING CONFIGURATION FOR APACHE	1	74.47	4487	01:14:47
<b>FEBUARY 10 – 14, 2025</b>	DETACHMENT OF CHECK DISBURSEMENT FOR OCTOBER ON SPREADSHEETS	157	189.23	11363	03:09:23
	CREATED A SIMPLE FUNCTIONAL LOGIN FORM USING CAKEPHP	1	84.43	5083	01:24:43
	DEBUGGING CONFIGURATION ON COLLABORATION ON GITLAB	1	102.37	6157	01:42:37
	ENCODING CASH AND CHECK DISBURSEMENT FOR SEPTEMBER2024	267	278.43	16723	04:38:43
	ADDING A SIMPLE LOGO ON THE LOGIN FORM	1	7.48	468	00:07:48
	DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/25/2024	114	210.04	12604	03:30:04
	DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/23/2024	131	230.48	13848	03:50:48
	DETACHING AND VERIFIED THE NOVEMBER DISBURSEMENT	238	350.35	21035	05:50:35
	PRACTICING JAVASCRIPT FRAMEWORK REACT	1	87.48	5268	01:27:48
<b>TOTAL HOURS</b>	<b>37:13:40</b>				
	SETTING UP LAN CABLE AND RESET AND PULLING USING TERMINAL	1	13.29	809	00:13:29
	RESEARCH FOR CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM	1	342.47	20567	05:42:47
	MAKING A TEMPLATE USING HTML & CSS WITH BOOTSTRAP	2	89.32	5372	01:29:32
	MAKING A CRMS TEMPLATE USING REACT	1	448.15	26895	07:28:15
<b>FEBUARY 17 – 21, 2025</b>	ADDING FUNCTIONS ON THE CRMS TEMPLATE	1	460.21	27621	07:40:21
	MAKING A NEW CRMS TEMPLATE	1	421.43	25303	07:01:43
	CONTINUING THE CRMS	1	318.46	19126	05:18:46
	PRESENTATION OF CRMS RESEARCH PAPER	1	10.05	605	00:10:05
<b>TOTAL HOURS</b>	<b>35:04:58</b>				
	ENCODING FEBUARY 2025 LIQUIDATIONS	107	348.19	20899	05:48:19
	VERIFYING THE DECEMBER DISBURSEMENT	100	283.32	17012	04:43:32
	VERIFYING AND ENCODING DECEMBER DISBURSEMENT	100	310.06	18606	05:10:06
	TEACHING MICHAEL ANGELO THE MERN STACK WITH BASIC CRUD AND REACT	4	143.23	8603	02:23:23

	MAKING A SIDEBAR	1	21.4	1300	00:21:40
	MAKING A HOMEPAGE LAYOUT	1	33.32	2012	00:33:32
	ADDED A COLOR PALETTE ON THE HOMEPAGE	1	10.21	621	00:10:21
	CREATING A LINEAR GRADIENT COLOR PALETTE	1	12.12	732	00:12:12
	ADDED A FOOTER ON THE HOMEPAGE	1	4.18	258	00:04:18
<b>FEBUARY 24 – 28, 2025</b>	ADDED A NAVBAR ON THE HOMEPAGE	1	8.19	499	00:08:19
	ADDED ICONS ON THE SIDEBAR	9	2.03	123	00:02:03
	CREATED A RESGISTER FORM	9	2.19	139	00:02:19
	ADJUST THE LAYOUT ON THE CONTENT, SIDEBAR, FOOTER, AND NAVBAR	1	20.43	1243	00:20:43
	ADDED A COLOR PALLETE ON THE CONTENTS	1	63.57	3837	01:03:57
	CREATED A LOGIN FORM	1	17.32	1052	00:17:32
	ADDED A MODEL TO MAKE THE REGISTER FUCNTIONAL	1	11.04	664	00:11:04
	ADDED A ROUTES TO MAKE THE PARAMS WORK	1	61.21	3681	01:01:21
	ADDED A CONTROLLER TO MAKE THE LOGIC OF ROUTES AND MODEL WORK	1	64.26	3866	01:04:26
	ADDED A DATABASE USING MONGODB WITH MONGOOSE	1	62.42	3762	01:02:42
	ADDED A SESSION FOR COOKIE STORE	1	34.32	2072	00:34:32
<b>TOTAL HOURS</b>	<b>25:16:21</b>				
			SUMMARY OF HOURS	=SUM(B6:B52)	
	<b>MAKING A USER STORY</b>	<b>1</b>	<b>10.54</b>	<b>654</b>	<b>00:10:54</b>
	PLANNING ON MAKING A TAX EXPENSE SYSTEM	1	63.03	3783	01:03:03
	JOINING AND FIXING GITHUB REPOSITORY AND MAKING A TEMPLATE	1	270.23	16223	04:30:23
<b>MARCH 3 – 7, 2025</b>	PRACTICING REACT HOOKS BY MAKING A APP FOR OJT SUMMARY REPORT	1	438.23	26303	07:18:23
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.9	7530	02:05:30
	CLEANING UP REPOSITORY ON GITHUB AND GIT LENS	1	126.23	7583	02:06:23
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:54
	COLLABORATING ON THE BACKEND AS THE FRONTEND	1	216.45	13005	03:36:45
<b>TOTAL HOURS</b>	<b>23:30:14</b>				
	CREATED A FUNCTIONAL AND RESPONSIVE LOGIN/REGISTER FORM	1	235.13	14113	03:55:13

	CREATED A FUNCTIONAL AND RESPONSIVE LAYOUT FOR SIDEBAR, BREADCRUMBS, AND FOOTER	1	243.17	14597	04:03:17
	FIX BUG ON THE FRONTEND USING PESTICIDE	1	68.32	4112	01:08:32
	MAKING THE LOGIN ERROR VALIDATION FUNCTION BY FETCHING JSON RESPONSE	1	164.58	9898	02:44:58
	MAKING THE SIDEBAR RESPONSIVE	1	94.11	5651	01:34:11
<b>MARCH 10- 14, 2025</b>	FIXING ERROR ON REGISTER/LOGIN/LOGOUT	1	148.32	8912	02:28:32
	CHANGE COLOR PALLETE TO MODERNIZE DARK MODE THEME	1	217.17	13037	03:37:17
	FIX THE BUGS ON FETCHING THE JSON RESPONSE ON THE BACKEND	1	221.15	13275	03:41:15
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.09	7449	02:04:09
	CLEANING UP REPOSITORY ON GITHUB AND GIT LENS	1	126.23	7583	02:06:23
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:54
	CONTINUING THE DESIGN ON THE LAYOUT USING CSS	1	240	14400	04:00:00
<b>TOTAL HOURS</b>	<b>34:00:02</b>				
	FINDING THE HIDDEN BUGS THAT CAUSE THE FETCHING OF JSON RESPONSE TO FAIL	1	204.34	12274	03:24:34
	FINDING AND FIXING THE BUGS	1	243.17	14597	04:03:17
	CONTINUING TO FIX THE BUGS	1	157.21	9441	02:37:21
<b>MARCH 17- 21,2025</b>	CHANGING JQUERY INTO ES6 MODULE	1	278.14	16694	04:38:14
	CONTINUE TO DEBUG THE BUGS ON PARTNERS SECTION	1	302.34	18154	05:02:34
	MAKING MY OWN TABLE THAT LOOKS LIKE DATA TABLE BUT MORE RESPONSIVE	1	247.56	14876	04:07:56
	MAKING THE SEARCH, FILTER, PAGINATION, SORTING, AND FETCHING JSON TO BE FUNCTIONAL	5	189.15	11355	03:09:15
<b>TOTAL HOURS</b>	<b>27:03:11</b>				
	FIX THE LAYOUT ON THE USERS SECTION	1	143.11	8591	02:23:11
	STYLED THE USERS SECTION	1	301.57	18117	05:01:57
	DEBUGGING THE ERRORS OF NOT FETCHING JSON RESPONSE ON THE FRONTEND	1	241.57	14517	04:01:57
<b>MARCH 24- 28,2025</b>	ADDING ERROR HANDLING ON LOGIN PAGE	1	172.37	10357	02:52:37
	REFRACTORING CODE INTO SEPERATE FILES	1	409.54	24594	06:49:54
	DEBUGGING BUGS IN THE USER'S SECTION	1	361.31	21691	06:01:31
	MAKING THE UI MORE USER FRIENDLY AND RESPONSIVE	1	43.17	2597	00:43:17

<b>TOTAL HOURS</b>	<b>27:54:24</b>				
	FIX THE HIDDEN BUGS ON THE NOTIFICATION AND MAKE IT ACCESSIBLE GLOBALLY	1	341.56	20516	05:41:56
	FIX THE ENTIRE LAYOUT OF THE LUZON COLLECTION	1	383.12	22992	06:23:12
<b>MARCH 31- APRIL 4,2025</b>	MAKE THE LUZON COLLECTION FUNCTIONAL BY ADDING POST REQUEST AND FETCHING DATA	1	413.07	24787	06:53:07
	ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING	1	279.21	16761	04:39:21
	ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING	1	428.52	25732	07:08:52
<b>TOTAL HOURS</b>	<b>30:46:28</b>				
			SUMMARY OF HOURS	143:14:19	
	<b>ADDED NEW LOGICS OF THE LUZON COLLECTION AND DISBURSEMENT</b>	<b>1</b>	<b>210.35</b>	<b>12635</b>	<b>03:30:35</b>
	DONE DOING THE REVISIONS OF OUR SUPERVISOR (LAYOUT, REFRACTORS OF CODE, AND BUGS)	1	207.14	12434	03:27:14
	MAKING THE LUZON COLLECTION AND DISBURSEMENT FUNCTIONAL	1	417.19	25039	06:57:19
<b>APRIL 7- 11,2025</b>	ADDED ADMIN ROLE, AUTHORIZATION, AUTHENTICATION, ANG LOGICS ON THE OJT SUMMARY REPORT	1	284.34	17074	04:44:34
	ADDED LOGICS, FORM VALIDATION ON THE LUZON LIQUIDATION + DEBUGGING	1	317.21	19041	05:17:21
	QUALITY ASSURANCE ON THE FEATURES I CREATED ON TAX EXPENSE SYSTEM	1	30.21	1821	00:30:21
	FIXING THE MODAL LAYOUT ON LUZON RECEIPTS	1	72.46	4366	01:12:46
	FINISHING THE FEATURES OF ADMIN ROLE ON THE OJT SUMMARY REPORT	1	142.52	8572	02:22:52
<b>TOTAL HOURS</b>	<b>25:40:10</b>				
	MAKING THE OJT SUMMARY REPORT	1	361.43	21703	06:01:43
	MAKING THE OJT SUMMARY REPORT	1	471.05	28265	07:51:05
<b>APRIL 14- 18,2025</b>	MAKING THE OJT SUMMARY REPORT	1	484.34	29074	08:04:34
	MAKING THE OJT SUMMARY REPORT	1	412.21	24741	06:52:21
	MAKING THE OJT SUMMARY REPORT	1	475.21	28521	07:55:21
<b>TOTAL HOURS</b>	<b>36:45:04</b>				
	<b>FIX THE BUG ON RECEIPT EDITING TOTALPURCHASES BUG</b>	<b>1</b>	<b>389.41</b>	<b>23381</b>	<b>06:29:41</b>
	FIX BUGS ON THE TABLE AND VALIDATION	1	268.17	16097	04:28:17
	UPDATED LUZON LIQUIDATION FOR USERS	1	162.32	9752	02:42:32

<b>APRIL 21-25, 2025</b>	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:16
	REFRACTING CODES	1	354.52	21292	05:54:52
	CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES	1	379.58	22798	06:19:58
	DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM	1	339.53	20393	05:39:53
<b>TOTAL HOURS</b>	<b>32:05:29</b>				
			<b>TOTAL HOURS</b>	<b>94:30:43</b>	
DATE	TOTAL HOURS PER WEEK/ ACTIVITIES	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	VERIFYING ROS SALES THROUGH SPREADSHEET	500	372.3	22350	06:12:30
	TECH SUPPORT FOR CLEANING UP RAM AND PRINTER	1	32.12	1932	00:32:12
	VERIFYING ROS SALES THROUGH SPREADSHEET	500	361.18	21678	06:01:18
<b>JANUARY 14 – 18, 2025</b>	TECH SUPPORT FOR AKING LARAVEL WORK ON MY LAPTOP WITH HOMEBREW AND TERMINAL COMMANDS	1	82.14	4934	01:22:14
	SALES EXPENSE ENCODING	250	410.52	24652	06:50:52
	BASIC LARAVEL CRUD WHILE READING LARAVEL DOCS	1	63.34	3814	01:03:34
	SALES EXPENSE ENCODING	300	247.56	14876	04:07:56
	BASIC LARAVEL CRUD WITH RELATIONSHIP FOR FARMSTAND EXAMPLE	1	214.21	12861	03:34:21
<b>TOTAL HOURS</b>	<b>29:44:57</b>				
	ENCODING VISMIN EXPENSE	218	389.37	23377	06:29:37
<b>JANUARY 20 – 24, 2025</b>	CREATING A SIMPLE VUE APP	1	141.18	8478	02:21:18
	ENCODING VISMIN EXPENSE	350	389.37	23377	06:29:37
	CONTINUING THE VUE APP	1	92.45	5565	01:32:45
<b>TOTAL HOURS</b>	<b>15:39:28</b>				
	ENCODED VISMIN EXPENSE	241	362.19	21739	06:02:19
	CRUD PRACTICES ON LARAVEL	1	64.21	3861	01:04:21
	DETACHING AND VERIFYING THE ENCODED VISMIN EXPENSE THROUGH THE SUMMARY OF ACCOMPLISHMENTS	241	424.34	25474	07:04:34

<b>JANUARY 27 – 31, 2025</b>	DETACHED THE DISBURSEMENT REPORTS	267	397.54	23874	06:37:54
	CREATING A APP USING REACT	1	63.34	3814	01:03:34
	ENCODED DISBURSEMENT REPORTS	267	319.12	19152	05:19:12
	CRUD PRACTICES ON REACT	1	68.39	4119	01:08:39
	TECH SUPPORT CLEANING OF PRINTER'S HEAD AND COMPUTER RAM	1	48	2880	00:48:00
<b>TOTAL HOURS</b>	<b>29:08:33</b>				
	PRACTICE BATTLE OF THE BANDS	1	480	28800	08:00:00
	PRACTICE BATTLE OF THE BANDS	1	480	28800	08:00:00
	BATTLE OF THE BANDS EVENT	1	480	28800	08:00:00
<b>FEBUARY 3 – 7 2025</b>	EXCODING CA-EXPENSES FOR JANUARY	237	359.59	21599	05:59:59
	PRACTICING CODING FOR REACT AND CMD	1	381.55	22915	06:21:55
<b>TOTAL HOURS</b>	<b>36:21:54</b>				
	CREATING GITLAB ACCOUNT AND SETTING IT UP	1	30.17	1817	00:30:17
	ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024	123	240	14400	04:00:00
	ENCODING CASH AND CHECK DISBURSEMENT FOR DECEMBER 2024	117	210.23	12623	03:30:23
	DEBUGGING CONFIGURATION TO MAKE CAKEPHP WORK	1	68.32	4112	01:08:32
	DEBUGGING CONFIGURATION FOR YSQL DATABASE	1	67.12	4032	01:07:12
	DEBUGGING CONFIGURATION FOR APACHE	1	74.47	4487	01:14:47
<b>FEBUARY 10 – 14, 2025</b>	DETACHMENT OF CHECK DISBURSEMENT FOR OCTOBER ON SPREADSHEETS	157	189.23	11363	03:09:23
	CREATED A SIMPLE FUNCTIONAL LOGIN FORM USING CAKEPHP	1	84.43	5083	01:24:43
	DEBUGGING CONFIGURATION ON COLLABORATION ON GITLAB	1	102.37	6157	01:42:37
	ENCODING CASH AND CHECK DISBURSEMENT FOR SEPTEMBER2024	267	278.43	16723	04:38:43
	ADDING A SIMPLE LOGO ON THE LOGIN FORM	1	7.48	468	00:07:48
	DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/25/2024	114	210.04	12604	03:30:04
	DETACHING AND VERIFIED THE OCTOBER EXPENSE OF10/23/2024	131	230.48	13848	03:50:48
	DETACHING AND VERIFIED THE NOVEMBER DISBURSEMENT	238	350.35	21035	05:50:35
	PRACTICING JAVASCRIPT FRAMEWORK REACT	1	87.48	5268	01:27:48
<b>TOTAL HOURS</b>	<b>37:13:40</b>				



	SETTING UP LAN CABLE AND RESET AND PULLING USING TERMINAL	1	13.29	809	00:13:29
	RESEARCH FOR CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM	1	342.47	20567	05:42:47
	MAKING A TEMPLATE USING HTML & CSS WITH BOOTSTRAP	2	89.32	5372	01:29:32
	MAKING A CRMS TEMPLATE USING REACT	1	448.15	26895	07:28:15
<b>FEBUARY 17 – 21, 2025</b>	ADDING FUNCTIONS ON THE CRMS TEMPLATE	1	460.21	27621	07:40:21
	MAKING A NEW CRMS TEMPLATE	1	421.43	25303	07:01:43
	CONTINUING THE CRMS	1	318.46	19126	05:18:46
	PRESENTATION OF CRMS RESEARCH PAPER	1	10.05	605	00:10:05
<b>TOTAL HOURS</b>	<b>35:04:58</b>				
	ENCODING FEBUARY 2025 LIQUIDATIONS	107	348.19	20899	05:48:19
	VERIFYING THE DECEMBER DISBURSEMENT	100	283.32	17012	04:43:32
	VERIFYING AND ENCODING DECEMBER DISBURSEMENT	100	310.06	18606	05:10:06
	TEACHING MICHAEL ANGELO THE MERN STACK WITH BASIC CRUD AND REACT	4	143.23	8603	02:23:23
	MAKING A SIDEBAR	1	21.4	1300	00:21:40
	MAKING A HOMEPAGE LAYOUT	1	33.32	2012	00:33:32
	ADDED A COLOR PALETTE ON THE HOMEPAGE	1	10.21	621	00:10:21
	CREATING A LINEAR GRADIENT COLOR PALETTE	1	12.12	732	00:12:12
	ADDED A FOOTER ON THE HOMEPAGE	1	4.18	258	00:04:18
<b>FEBUARY 24 – 28, 2025</b>	ADDED A NAVBAR ON THE HOMEPAGE	1	8.19	499	00:08:19
	ADDED ICONS ON THE SIDEBAR	9	2.03	123	00:02:03
	CREATED A RESGISTER FORM	9	2.19	139	00:02:19
	ADJUST THE LAYOUT ON THE CONTENT, SIDEBAR, FOOTER, AND NAVBAR	1	20.43	1243	00:20:43
	ADDED A COLOR PALLETE ON THE CONTENTS	1	63.57	3837	01:03:57
	CREATED A LOGIN FORM	1	17.32	1052	00:17:32
	ADDED A MODEL TO MAKE THE REGISTER FUCNTIONAL	1	11.04	664	00:11:04
	ADDED A ROUTES TO MAKE THE PARAMS WORK	1	61.21	3681	01:01:21
	ADDED A CONTROLLER TO MAKE THE LOGIC OF ROUTES AND MODEL WORK	1	64.26	3866	01:04:26
	ADDED A DATABASE USING MONGODB WITH MONGOOSE	1	62.42	3762	01:02:42

	ADDED A SESSION FOR COOKIE STORE	1	34.32	2072	00:34:32
<b>TOTAL HOURS</b>	<b>25:16:21</b>				
	MAKING A USER STORY	1	10.54	654	00:10:54
	PLANNING ON MAKING A TAX EXPENSE SYSTEM	1	63.03	3783	01:03:03
	JOINING AND FIXING GITHUB REPOSITORY AND MAKING A TEMPLATE	1	270.23	16223	04:30:23
<b>MARCH 3 – 7, 2025</b>	PRACTICING REACT HOOKS BY MAKING A APP FOR OJT SUMMARY REPORT	1	438.23	26303	07:18:23
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.9	7530	02:05:30
	CLEANING UP REPOSITORY ON GITHUB AND GIT LENS	1	126.23	7583	02:06:23
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:54
	COLLABORATING ON THE BACKEND AS THE FRONTEND	1	216.45	13005	03:36:45
<b>TOTAL HOURS</b>	<b>23:30:14</b>				
	CREATED A FUNCTIONAL AND RESPONSIVE LOGIN/REGISTER FORM	1	235.13	14113	03:55:13
	CREATED A FUNCTIONAL AND RESPONSIVE LAYOUT FOR SIDEBAR, BREADCRUMBS, AND FOOTER	1	243.17	14597	04:03:17
	FIX BUG ON THE FRONTEND USING PESTICIDE	1	68.32	4112	01:08:32
	MAKING THE LOGIN ERROR VALIDATION FUNCTION BY FETCHING JSON RESPONSE	1	164.58	9898	02:44:58
	MAKING THE SIDEBAR RESPONSIVE	1	94.11	5651	01:34:11
<b>MARCH 10- 14, 2025</b>	FIXING ERROR ON REGISTER/LOGIN/LOGOUT	1	148.32	8912	02:28:32
	CHANGE COLOR PALLETE TO MODERNIZE DARK MODE THEME	1	217.17	13037	03:37:17
	FIX THE BUGS ON FETCHING THE JSON RESPONSE ON THE BACKEND	1	221.15	13275	03:41:15
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.09	7449	02:04:09
	CLEANING UP REPOSITORY ON GITHUB AND GIT LENS	1	126.23	7583	02:06:23
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:54
	CONTINUING THE DESIGN ON THE LAYOUT USING CSS	1	240	14400	04:00:00
<b>TOTAL HOURS</b>	<b>34:00:02</b>				
	FINDING THE HIDDEN BUGS THAT CAUSE THE FETCHING OF JSON RESPONSE TO FAIL	1	204.34	12274	03:24:34
	FINDING AND FIXING THE BUGS	1	243.17	14597	04:03:17
	CONTINUING TO FIX THE BUGS	1	157.21	9441	02:37:21

<b>MARCH 17-21,2025</b>	CHANGING JQUERY INTO ES6 MODULE	1	278.14	16694	04:38:14
	CONTINUE TO DEBUG THE BUGS ON PARTNERS SECTION	1	302.34	18154	05:02:34
	MAKING MY OWN TABLE THAT LOOKS LIKE DATA TABLE BUT MORE RESPONSIVE	1	247.56	14876	04:07:56
	MAKING THE SEARCH, FILTER, PAGINATION, SORTING, AND FETCHING JSON TO BE FUNCTIONAL	5	189.15	11355	03:09:15
<b>TOTAL HOURS</b>	<b>27:03:11</b>				
	FIX THE LAYOUT ON THE USERS SECTION	1	143.11	8591	02:23:11
	STYLED THE USERS SECTION	1	301.57	18117	05:01:57
	DEBUGGING THE ERRORS OF NOT FETCHING JSON RESPONSE ON THE FRONTEND	1	241.57	14517	04:01:57
<b>MARCH 24-28,2025</b>	ADDING ERROR HANDLING ON LOGIN PAGE	1	172.37	10357	02:52:37
	REFRACTING CODE INTO SEPERATE FILES	1	409.54	24594	06:49:54
	DEBUGGING BUGS IN THE USER'S SECTION	1	361.31	21691	06:01:31
	MAKING THE UI MORE USER FRIENDLY AND RESPONSIVE	1	43.17	2597	00:43:17
<b>TOTAL HOURS</b>	<b>27:54:24</b>				
	FIX THE HIDDEN BUGS ON THE NOTIFICATION AND MAKE IT ACCESSIBLE GLOBALLY	1	341.56	20516	05:41:56
	FIX THE ENTIRE LAYOUT OF THE LUZON COLLECTION	1	383.12	22992	06:23:12
<b>MARCH 31-APRIL 4,2025</b>	MAKE THE LUZON COLLECTION FUNCTIONAL BY ADDING POST REQUEST AND FETCHING DATA	1	413.07	24787	06:53:07
	ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING	1	279.21	16761	04:39:21
	ADDED LOGICS, FORM VALIDATIONS ON THE LUZON COLLECTION + DEBUGGING	1	428.52	25732	07:08:52
<b>TOTAL HOURS</b>	<b>30:46:28</b>				
	ADDED NEW LOGICS OF THE LUZON COLLECTION AND DISBURSEMENT	1	210.35	12635	03:30:35
	DONE DOING THE REVISIONS OF OUR SUPERVISOR (LAYOUT, REFRACTORS OF CODE, AND BUGS)	1	207.14	12434	03:27:14
	MAKING THE LUZON COLLECTION AND DISBURSEMENT FUNCTIONAL	1	417.19	25039	06:57:19
<b>APRIL 7-11,2025</b>	ADDED ADMIN ROLE, AUTHORIZATION, AUTHENTICATION, ANG LOGICS ON THE OJT SUMMARY REPORT	1	284.34	17074	04:44:34
	ADDED LOGICS, FORM VALIDATION ON THE LUZON LIQUIDATION + DEBUGGING	1	317.21	19041	05:17:21
	QUALITY ASSURANCE ON THE FEATURES I CREATED ON TAX EXPENSE SYSTEM	1	30.21	1821	00:30:21
	FIXING THE MODAL LAYOUT ON LUZON RECEIPTS	1	72.46	4366	01:12:46

	FINISHING THE FEATURES OF ADMIN ROLE ON THE OJT SUMMARY REPORT	1	142.52	8572	02:22:52
<b>TOTAL HOURS</b>	<b>25:40:10</b>				
	MAKING THE OJT SUMMARY REPORT	1	361.43	21703	06:01:43
	MAKING THE OJT SUMMARY REPORT	1	471.05	28265	07:51:05
<b>APRIL 14-18,2025</b>	MAKING THE OJT SUMMARY REPORT	1	484.34	29074	08:04:34
	MAKING THE OJT SUMMARY REPORT	1	412.21	24741	06:52:21
	MAKING THE OJT SUMMARY REPORT	1	475.21	28521	07:55:21
<b>TOTAL HOURS</b>	<b>36:45:04</b>				
	<b>FIX THE BUG ON RECEIPT EDITING TOTALPURCHASES BUG</b>	<b>1</b>	<b>389.41</b>	<b>23381</b>	<b>06:29:41</b>
	FIX BUGS ON THE TABLE AND VALIDATION	1	268.17	16097	04:28:17
	UPDATED LUZON LIQUIDATION FOR USERS	1	162.32	9752	02:42:32
<b>APRIL 21-25,2025</b>	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:16
	REFRACTORING CODES	1	354.52	21292	05:54:52
	CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES	1	379.58	22798	06:19:58
	DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM	1	339.53	20393	05:39:53
<b>TOTAL HOURS</b>	<b>32:05:29</b>				
<b>SUMMARY OF HOURS</b>	446:15:03				
<b>DATE</b>	<b>Summary of Hours</b>	<b>Salvador</b>	<b>Don Aljhon</b>	<b>B.</b>	
<b>JANUARY 14 – 18, 2025 (WEEK1)</b>	29:44:57				
<b>JANUARY 20 – 24, 2025 (WEEK2)</b>	15:39:38				
<b>JANUARY 27 – 31, 2025 (WEEK3)</b>	29:08:33				
<b>FEBUARY 3 – 7, 2025 (WEEK4)</b>	36:21:54				

FEBUARY 10 – 14, 2025 (WEEK5)	37:13:40				
FEBUARY 17 – 21, 2025 (WEEK6)	35:04:58				
FEBUARY 24 – 28, 2025 (WEEK7)	25:16:21				
MARCH 3 – 7, 2025 (WEEK8)	23:30:14				
MARCH 10- 14, 2025 (WEEK9)	34:00:02				
MARCH 17- 21,2025 (WEEK10)	27:03:11				
MARCH 24- 28,2025 (WEEK11)	27:54:24				
MARCH 31- APRIL, 4,2025 (WEEK12)	30:46:28				
APRIL 7 – 11, 2025 (WEEK13)	25:40:10				
APRIL 14 – 18, 2025 (WEEK14)	36:45:04				
APRIL 21 – 25, 2025 (WEEK15)	32:05:29				
TOTAL HOURS:	446:15:03				
DATE	Summary of Hours		Salvador	Don Aljhon	B.
JANUARY2025	74:32:58				
FEBUARY2025	133:56:53				
MARCH2025	143:14:19				
APRIL2025	94:30:43				
TOTAL HOURS:	446:15:03				