

DATE	ACTIVITY	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	fix the bug on receipt editing	1	389.41	23381	06:29:40
APRIL, 21 2025	total purchases bug	0	0	0	00:00:00
TOTAL HOURS	06:29:40				
	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	02:42:31
TOTAL HOURS	07:10:48				
	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:15
APRIL, 23 2025	REFRACTORING CODES	1	354.52	21292	05:54:51
	CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES	1	379.58	22798	06:19:57
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	