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April 15, 2025

Ms. Lovely Grace Ibus
ICT Department
LAND MANAGEMENT BUREAU
880 Estuar Building, Quezon Avenue
Quezon City

Dear Ms. Ibus:

Attached herewith is our status update on the eLAMS and eFRS software applications which will be the subject for our meeting next week. We will appreciate if the items for clarifications will be prepared beforehand.

1. **eLAMS Status**

   Problem: We are having issues with data not syncing properly from the regions to the eLMS server and portal.

   Data Sync - interface program installed per region to capture survey and land application stats

   Originally, data sync was designed to capture data for the current month and year only (following their scripts) but during our meeting with LMB (Ms. Lovely and Sir Donald) December 2024, it became clear that regions also update data for past months within the current year. So, we adjusted the system to capture all data for the current year.

   However, there's still a discrepancy between the portal vs regions. Assuming that the interface programs are always running on the regional side, we discovered that some of the mismatches are due to regions updating data from previous years as part of their data cleansing efforts. We've already reported this to LMB and are currently waiting for their guidance on how to proceed.

   Solution: LMB/regions to help us identify changes made to previous years' data using SQL scripts, so we can capture them accurately. Syncing all data from previous years isn't an option, as it would slow down the data syncing process.

2. eFRS Status

Task	Dept	Status	Notes
Appendix 26 RCD Report - OR# and Deposit entry - 2024 carry over to 2025	Cashier	Completed	*updated 04.02.2025*
EMDS Account# and NCA user entry - needed for RADAI, EMDS, RCI reports	Cashier	Not started	*new request: Bank Definition (changes every year)* *NCA - already exist on the said reports*
LDDAP and RADAI - report per month	Cashier	For Clarification	*new request: already asked for report format last 04.02.2025* *- current report format is designed per LDDAP# and RADAI#*
RBUD & RAOD (PS, MOOE, CO) - report does not show accurate data (Ex. it does not show every ORS, not to mentioned the jumble disbursements	Budget	For Clarification	*This requires further clarification; Will set a brief discussion with the Budget Head on Monday.*
FAR 1 & FAR 1A - report does not even display obligations & disbursements	Budget	Not started	*Consulted Mr. Roderick Jularbal on 04.07.2025 regarding this report since he created the other report with almost the same format.*
RAPAL - report is showing mix appropriations even from previous years	Budget	Completed	*updated 04.07.2025*
ORS Summary - data were being duplicated whenever there are multiple disb on the same ORS	Budget	Not started	*same scenario with RAOD/RBUD report*
ORS Summary - system can't segregate disb per PAP	Budget	In progress	*As per the discussion on April 10, 2025, and following clarification with the Budget Head, a payment distribution for multiple PAPs will be created using the 'ORS Form - DV Voucher,' which will then be recorded in the Disbursement Posting.*
Cash Flow - Breakdown of UACS per item line	Accounting	For Clarification	*Need to clarify this further*
Financial Position - current vs non-current	Accounting	For Clarification	*The SSRS report has not been prepared in the required format due to the complexity of the abnormal chart of accounts hierarchy. Therefore, the SymFRS desktop version will be used to generate all financial statements*
GL Report - Inconsistent Accounts Balance	Accounting	For Clarification	*As previously discussed, since Accounting could not review all account IDs, I suggested using one accountcode per account type, which have all been confirmed as correct.*
Trial Balance (Pre & Post) - Inconsistent Accounts Balance	Accounting	For Clarification	*The Pre-Trial Balance for January 2025 was approved by Accounting as of March 1S, 2025 via viber chat. However, no feedback has been received from them for February and March.*
Special Reports - Statement of Net Assets//Equity - Statement of Cash Flow - SING - SCBAA	Accounting	For Clarification	*SymFRS Desktop Version will generate FS reports*
FS Reports per Fund - Cluster 03 - All Funds	Accounting	For Clarification	*- As discussed in previous meetings, this will proceed after the completion of the FS for the Regular Agency Fund.* *- will add the new Fund Cluster*
Subsidiary Ledger	Accounting	For Clarification	*- Already in their server 03.28.2025, No feedback regarding errors, concerns, or comments.*

We are looking forward to resolve these matters.

Depending on the outcome of our discussion, maybe we can safely commit to resolving the outstanding issues by mid of June 2025. However, please bear in mind that this will be dependent on the turn-around time of the end-user's review / checking of reports especially from Accounting.

Should you have any questions, please feel free to get in touch with us. Once again, thank you for your continued trust and confidence in us all these years.
Very truly yours,

EVELYN V. SALABIT
CREVEL International, Inc.