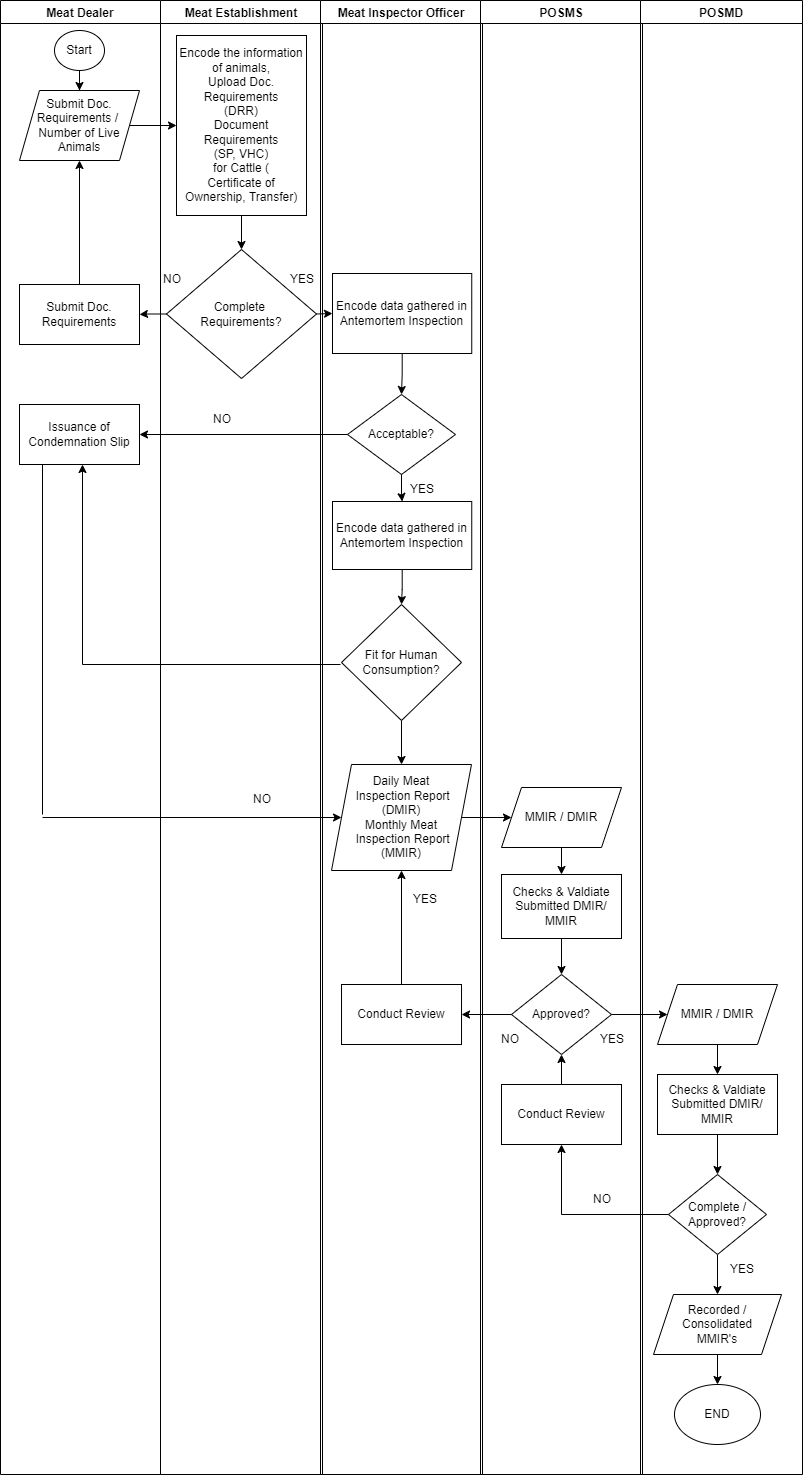
**ACTION ITEMS STATUS REPORT**

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| **Report Date** | **Project Name** |
| **May 2022** | **Automated In-Plant Line Inspection Reporting System** |

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| **Task/Action Items / Milestones** | **Actions/ Solutions Performed** | **Status** | **Date Completed** |
| * **Initial Meeting** | * Disussion for the restructuring of the AIPLIRS | Completed | January |
| * **Data Gathering** | * Process Flow * Interview with the process owner * Learning the manual inspection process | Completed | February |
| * **Development** | * Creating a system based on the data gathered and convert na manual process to automated | Completed | April |
| * **Database structure** | * Database designing | Completed | March |
| * **Testing and Debugging** | * Coding the system functionalities | Completed | April |
| * **Budgetary Requirements** | * Discussion about the budgetary requirements with IT Unit / POSMD using FORM C | Completed | February |
| * **Meeting with the Project Manager, Process Owner and System Development Team** | * Discussion about the progress of AIPLIRS and talk about the process created in IT terms including Database Structure, Process flow manual, Swimlane, Work Breakdown Structure | Completed | February |
| * **Creating a Page Prototype for the debugging of Database structure to meet the system requirement** | * Page Created for the Meat Establishment Daily Receiving * Page created for the Meat Inspector | On progress | May |
| * **Initial presentation for the Process flow of AIPLIRS** | * Discussion of the process flow created on system and presented to the process owner | Completed | May |

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| **Version and Patch History** | |
| **Versions** | **Patch Updates Release** |
| January Changes and Updates | May 2022 |
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| Additional Comments |
| * Gathering Data for the confirmation of the process owner * Checking the last website of AIPLIRS developed and at the same time checking the process flow of the system * Approval of a Swimlane, Database Structure. * Created prototype for the debugging of database structure, swim lane |
| Recommendations |
| * Creation of MIO, ME and Meat Dealer accounts in the system. * Adding of list of Meat Establisments with valid LTO in the sytem. * Additional Column for the ME classification * POSMS account creation review will under POSMD * Currently searching for an Open source for the notification prompt for rejected ME account application * Creation of username to all concerned based on their names. * Adding of email activation to ensure correct input of information is underway * Revision of address to origin and have an option to upload or attach files for Veterinary Health Certificate, Shipping Permit, Certificate of Ownership and Certificate of transfer in the Daily Report of Receiving. * Minor changes in the words used * Inclusion of no. of heads affected and dressed weight in the postmortem inspection part * Total dressed weight should be a required field in the postmortem part * Only the number of heads in the carcass of the postmortem will be deducted in the total number of heads fit for human consumption. * Printing and downloadable option of the data. |

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