**ACTION ITEMS STATUS REPORT**

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

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| **Task, Actions Items, Milestones, Deliverables Overview** | | | | |
| **Task/Action Items / Milestones** | **Actions/ Solutions Performed** | **Status** | **Date Completed** | **% Complete** |
| * Presentation of AIPLIRS | * Presentation of AIPLIRS an it’s functions | Complete | June 1, 2022 | 100% |
| * Agreement on last meeting May 05, 2022 | * Creation of MIO, ME and Meat Dealer accounts in the system * Adding list of Meat Establishments with valid LTO in the system * Additional Column for the ME classification * POSMS account creation review will be under POSMD * Currently searching for an Open Source for GMAIL notification prompt for rejected ME account application * Creation of username to all concerned based on their names. * Adding 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 post mortem 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 | On Progress | June 1 - 15, 2022 | 80% |
| * Agreement on the last meeting of AIPLIRS Presentation | * Change of dashboard colors from gradient to solid color * Adding comma in the inserted data to avoid confusion * Replaced dashboard icons * In filtering reports, the date should be reflected again in the next page after selecting it * Add by city,by province and Region in Meat Inspection Report Header * In the meat establishment tab change province to region * Inclusion of MIR summary by region * Disease tab: Antemortem should be first in the dropdown * Disease column name will be change to Disease / Condition * Add disease page: by clicking others text field will be visible to input specific species / organs * Replace kind of meat to parts / organs * Meat Inspection Report: Include Hds and KGs, Color coded to differentiate species * Creation of another tab for the summary of Condemnation with the same Filtering capabilities of the other tabs. * POSMS account: Additions of tabs containing regional data and summary of condemnation * Include RTOC contact details when rejecting application of meat establishment * Correction of the total number of weight and the summary of food animals passed for slaughter under the Meat Inspection Officer account | On Progress | June 1 – 15, 2022 | 70% |

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| **Version and Patch History** | |
| **Versions** | **Patch Updates Release** |
| January Changes and Updates | June 2022 |
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| Additional Comments |
| * Disease Classification terms * Inclusion of Summary of Heads and Carcasses in the Meat Inspection Report to serve as the basis of SOA * ARD Meat Establishment lists AIPLIRS * Multiple Meat Inspectors in a single Meat Establishments |
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| Recommendations |
| * Creation of MIO, ME and Meat Dealer accounts in the system * Adding list of Meat Establishments with valid LTO in the system * Additional Column for the ME classification * POSMS account creation review will be under POSMD * Currently searching for an Open Source for GMAIL notification prompt for rejected ME account application * Creation of username to all concerned based on their names. * Adding 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 post mortem 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 * Change of dashboard colors from gradient to solid color * Adding comma in the inserted data to avoid confusion * Replaced dashboard icons * In filtering reports, the date should be reflected again in the next page after selecting it * Add by city,by province and Region in Meat Inspection Report Header * In the meat establishment tab change province to region * Inclusion of MIR summary by region * Disease tab: Antemortem should be first in the dropdown * Disease column name will be change to Disease / Condition * Add disease page: by clicking others text field will be visible to input specific species / organs * Replace kind of meat to parts / organs * Meat Inspection Report: Include Hds and KGs, Color coded to differentiate species * Creation of another tab for the summary of Condemnation with the same Filtering capabilities of the other tabs. * POSMS account: Additions of tabs containing regional data and summary of condemnation * Include RTOC contact details when rejecting application of meat establishment * Correction of the total number of weight and the summary of food animals passed for slaughter under the Meat Inspection Officer account * Change of dashboard colors from gradient to solid color * Adding comma in the inserted data to avoid confusion * Replaced dashboard icons * In filtering reports, the date should be reflected again in the next page after selecting it * Add by city,by province and Region in Meat Inspection Report Header * In the meat establishment tab change province to region * Inclusion of MIR summary by region * Disease tab: Antemortem should be first in the dropdown * Disease column name will be change to Disease / Condition * Add disease page: by clicking others text field will be visible to input specific species / organs * Replace kind of meat to parts / organs * Meat Inspection Report: Include Hds and KGs, Color coded to differentiate species * Creation of another tab for the summary of Condemnation with the same Filtering capabilities of the other tabs. * POSMS account: Additions of tabs containing regional data and summary of condemnation * Include RTOC contact details when rejecting application of meat establishment * Correction of the total number of weight and the summary of food animals passed for slaughter under the Meat Inspection Officer account |

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