**ACTION ITEMS STATUS REPORT**

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

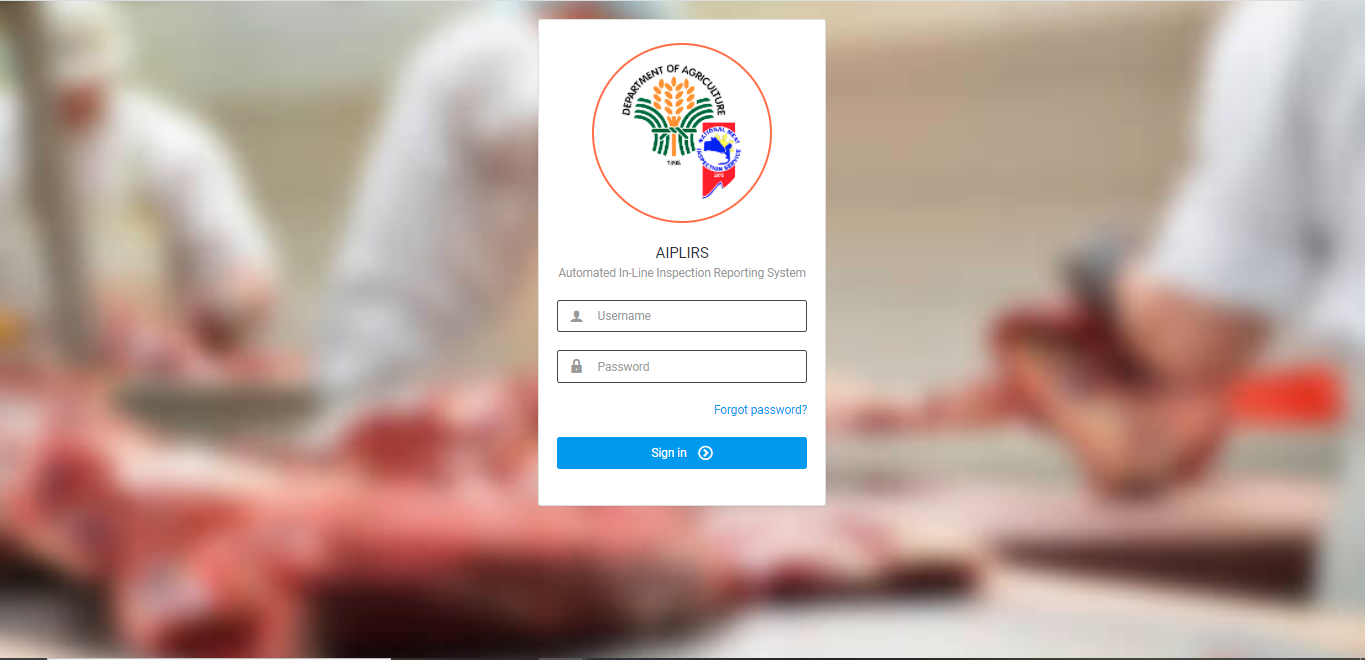
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| **Task, Actions Items, Milestones, Deliverables Overview** | | | | |
| **Task/Action Items / Milestones** | **Actions/ Solutions Performed** | **Status** | **Date Completed** | **% Complete** |
| * Learning the process of POSMD of how operation works | * DAI documentation (AIPLIRS) * Daily Receiving , Weekly Report, monthly report * Analyzing data gathered to be familiarized   *(see attached image below)* | On progress | 02/01/2022 - Present | 50 % |
| * Creating a page for the other function of AILPLIRS to be used | * Login page * POSMD, POSMS, RTD, MIO dashboard created   *( see attached image below )* | On progress | 02/01/2022 - Present | 5% |
| * Database structure | * Gathering some Data for the database structure | On progress | 02/01/2022 - Present | 50% |
| * Process Analyzation | * Interviewing the end-user for the confirmation of the process | On progress | 02/01/2022 - Present | 65% |
| * Budgetary Requirements | * Discussion about the budgetary requirements with IT Unit / POSMD using FORM C | On progress | 02/01/2022 - Present | 50% |
| * 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 | Done | 02/24/2022 | 100% |
| * Approved proposal process | * Swimlane, Database Structure, Output needed to be generated by the system | On progress | 02/28/2022 | 20% |
| * 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 | 03/01/2022 - present | 50% |
| * Creating a SIPOC for the mapping of Manual Process | * Mapping the process flow from Meat Establishment to Meat Inspector Officer to POSMS to POSMD | For approval | March 7, 2022 | 50% |

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| **Version and Patch History** | |
| **Versions** | **Patch Updates Release** |
| January Changes and Updates | January 2022 |
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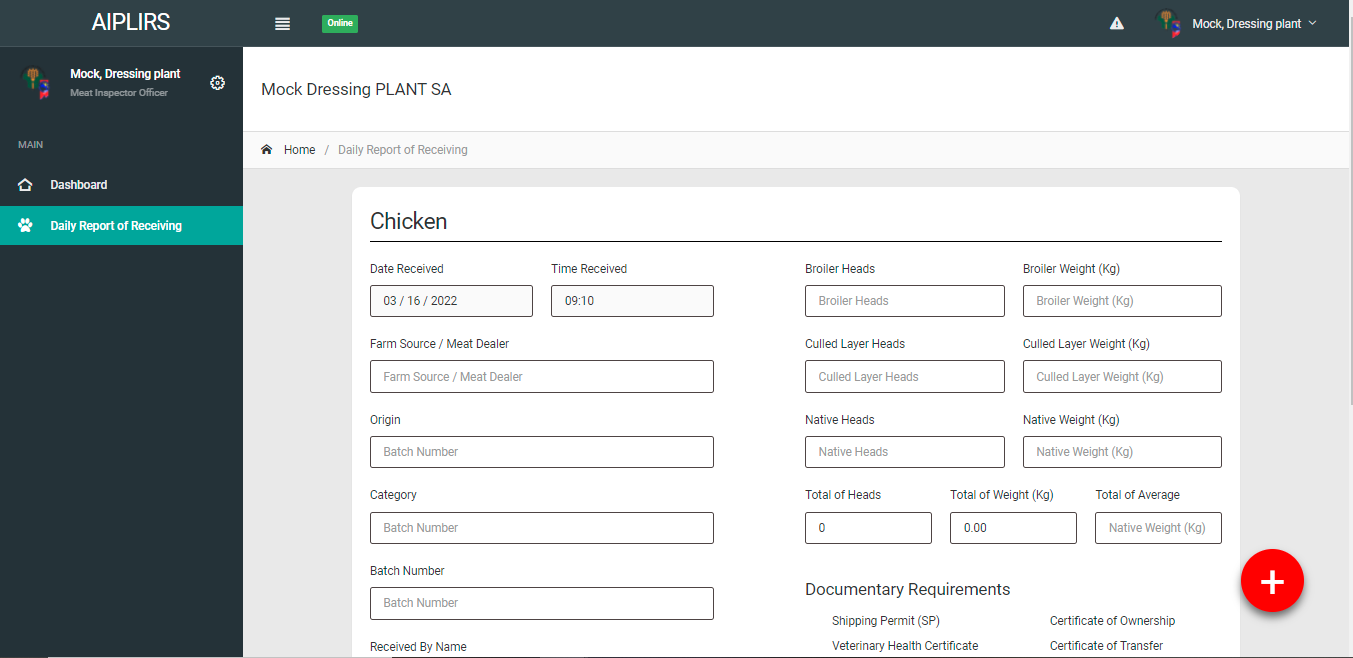
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| Additional Comments |
| * Gathering Data for the confirmation of the process owner * Checking the last website of AIPLIRS developed and at the same time checking the process flow of the system * Creating a Swimlane, Database Structure to be discussed and for Approval. * Creating a prototype for the debugging of database structure, swimlane created |
| Recommendations |
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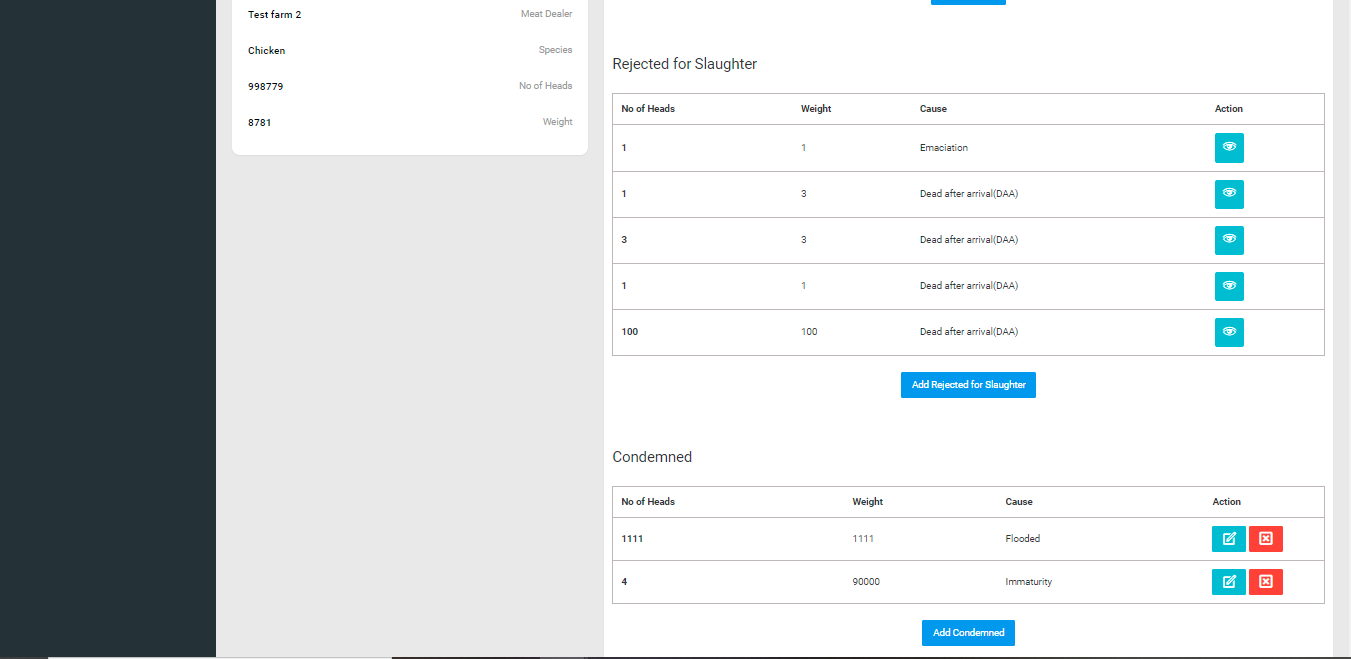
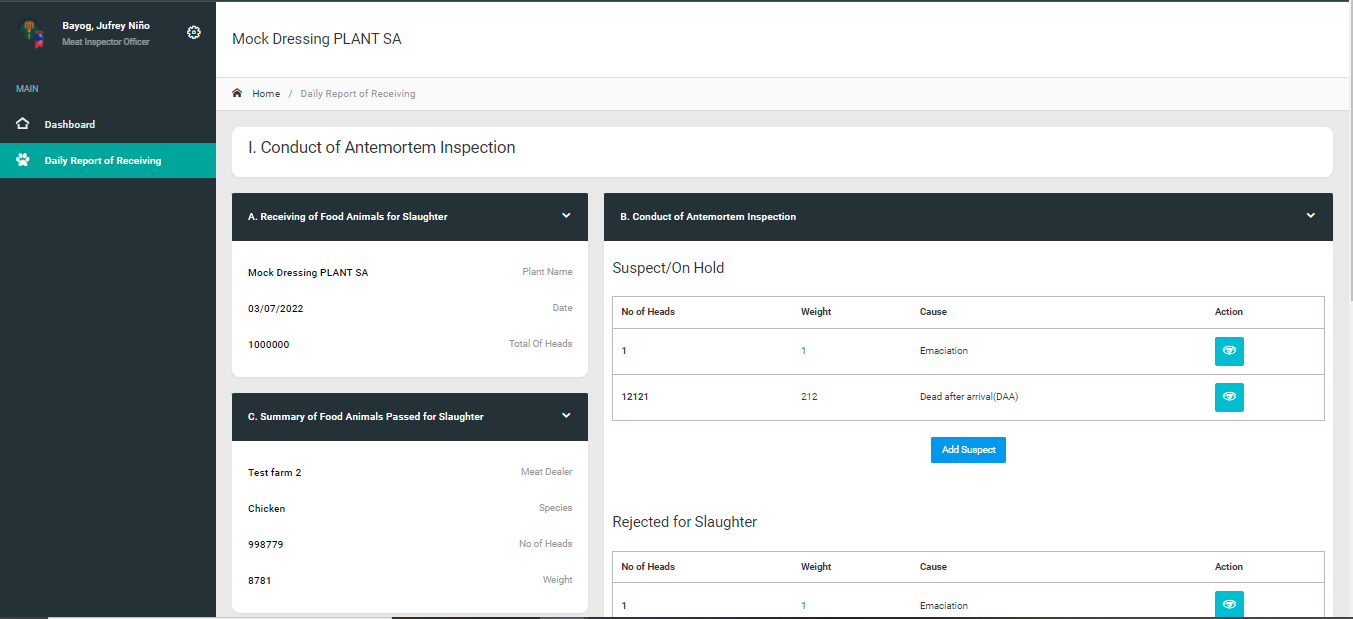
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| **Prepared by:**  **BAYOG, JUFREY NIÑO E.**  **Noted by:**  **MARIANNE JANE REPASO** | **Reviewed by:**  **JANUARY M. NONES**  **Approved by:**  **DR. EASTER F. OBLENA** |

**Login page**

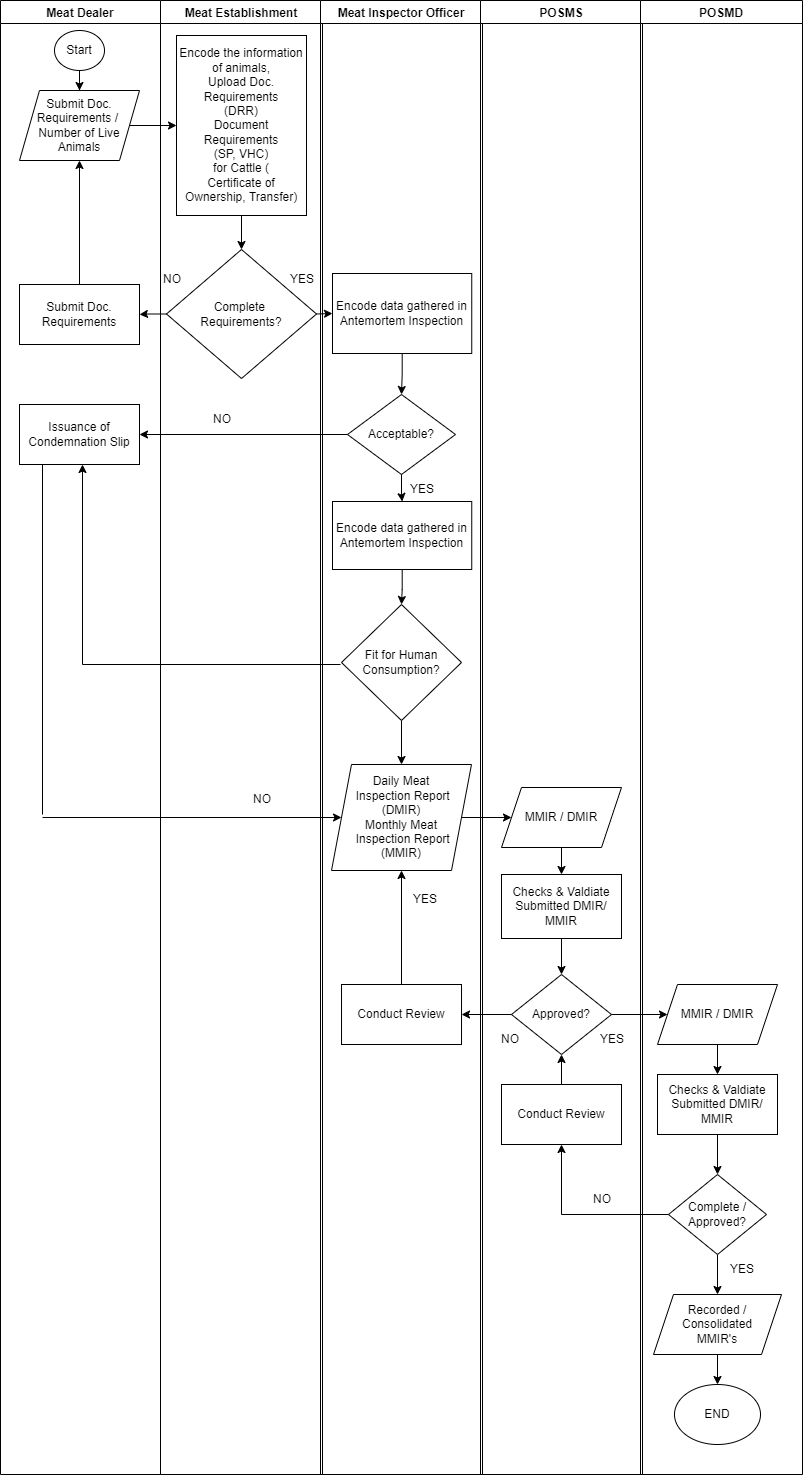


Daily Receiving Report

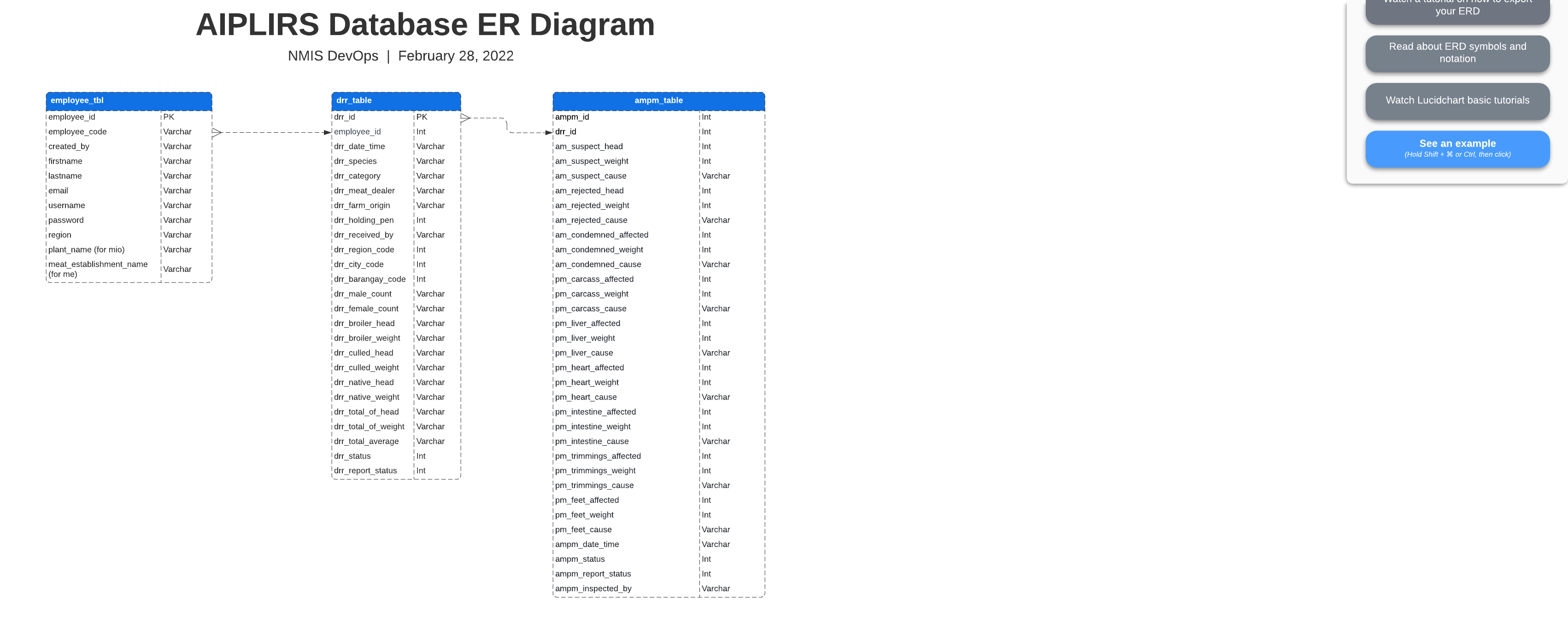




**AIPLIRS Swimlane**

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**AIPLIRS Database Structure**

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**AIPLIRS SIPOC Diagram**

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| --- | --- | --- | --- | --- |
| **SUPPLIER** | **INPUT** | **PROCESS** | **OUTPUT** | **CUSTOMER** |
| Meat Establishment | Daily Receiving of Live Animals | Encoding of the number of heads, weight of the live animals received | No. of heads, weight of live animals | Meat Inspector Officer |
| Meat Inspector Officer | Antemortem Inspection data | Encoding for the Suspected / Rejected / Condemned Report | Antemortem Inspection Report / Food animals pass for Slaughter | Meat Inspector Officer |
| Meat Inspector Officer | Postmortem Inspection data | Encoding for the Carcass / Lungs / Liver / Heart / Intestines / Trimmings / Feet / Kidneys / Spleen Report | Postmortem Inspection Report | Meat Inspector Officer |
| Meat Inspector Officer | DMIR / MMIR | Submit Generate Report for DMIR / MMIR | DMIR / MMIR for approval | POSMS |
| POSMS | Validate DMIR / MMIR | Approve DMIR / MMIR Report, Inspected by Meat Inspector Officer | DMIR / MMIR Reports | POSMD |
| POSMD | Validate submitted report from the POSMS Regional Office | Approve DMIR / MMIR Report, Inspected by Meat Inspector Officer | Slaughter Reports | POSMD |