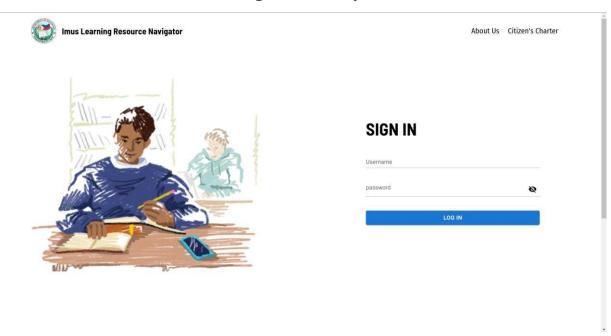
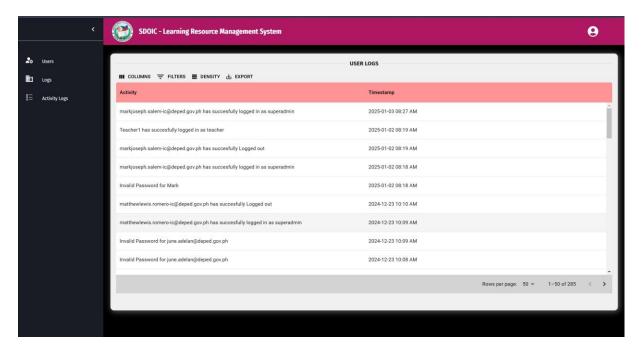


Systems Networks and E-Resource Generativity (SYNERGY)

Learning Resource System







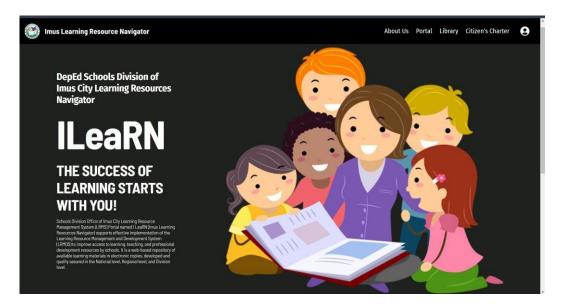


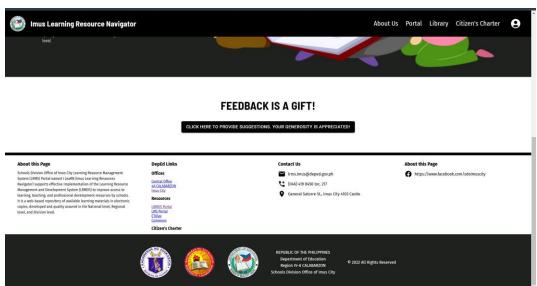
Address: Toclong I-C, Imus City, Cavite

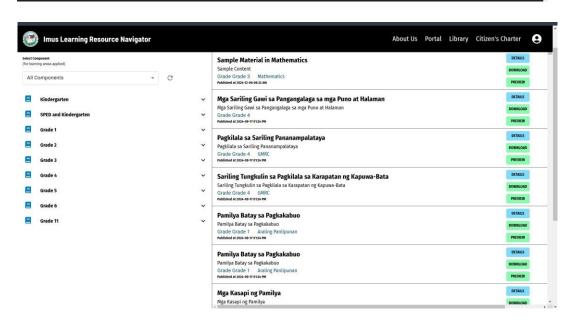
Email Address: imus.city@deped.gov.ph Website: www.depedimuscity.com



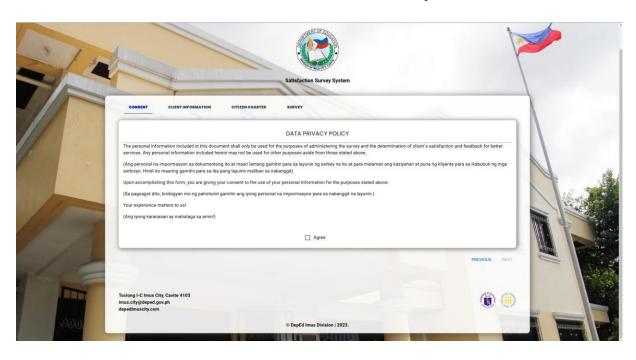


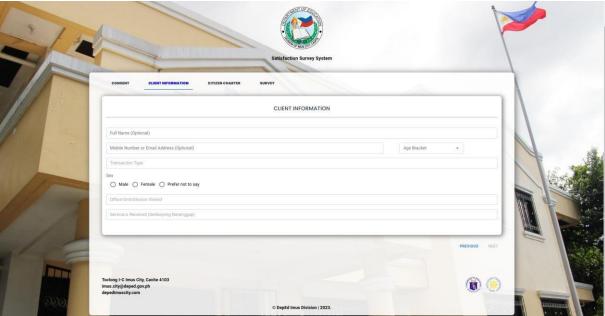




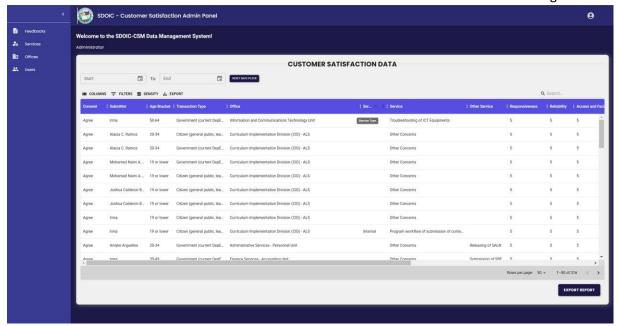


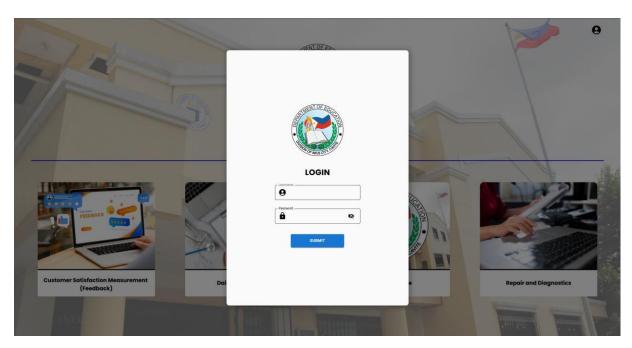
Client Satisfaction Measurement System





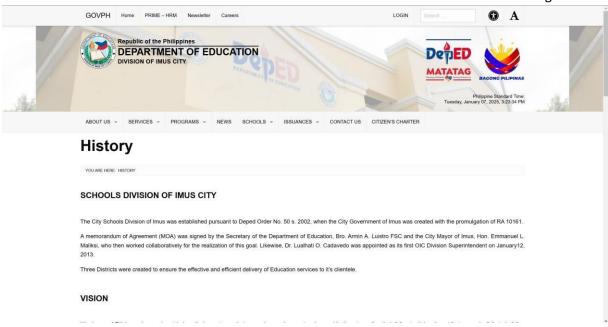
Page **4** of **14**

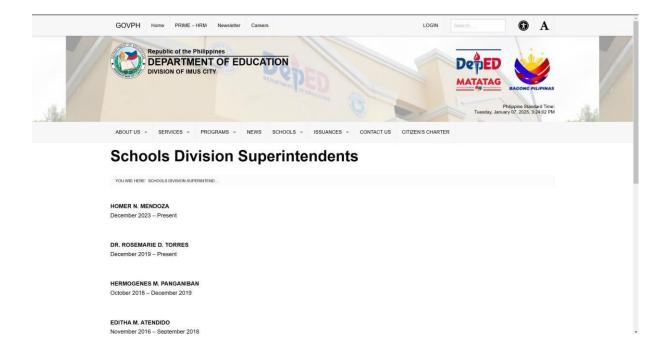




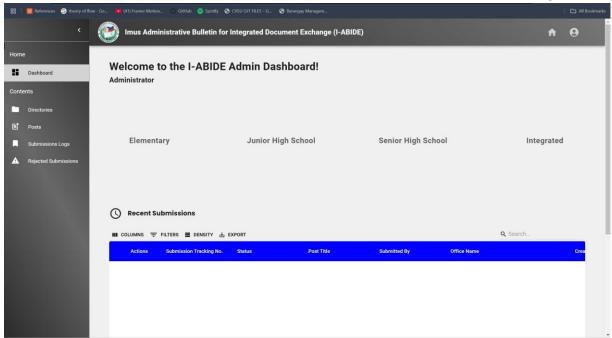


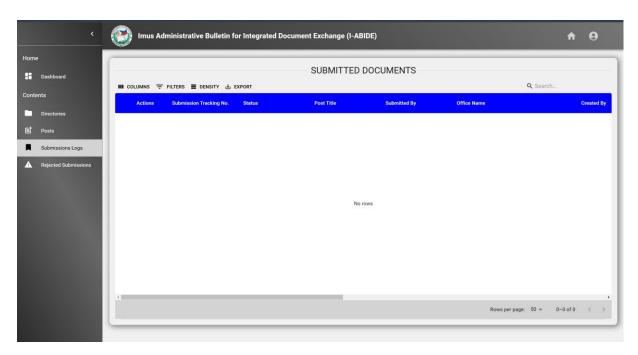




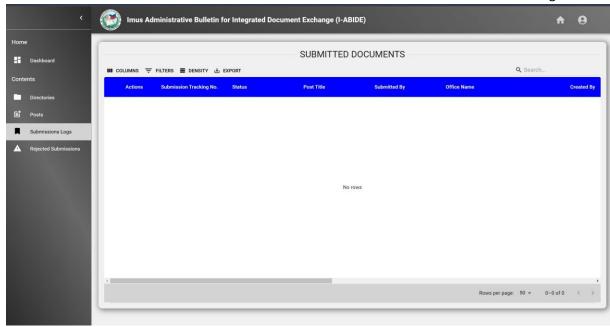


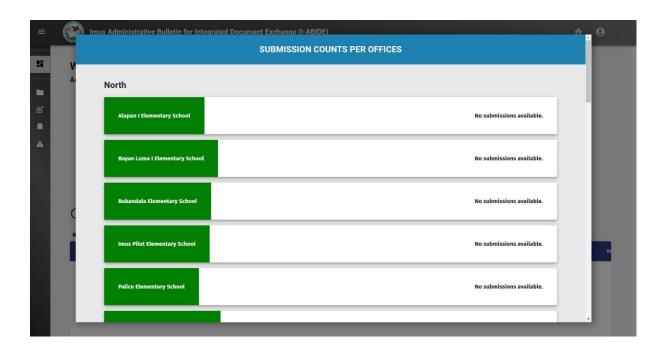
Page **7** of **14**



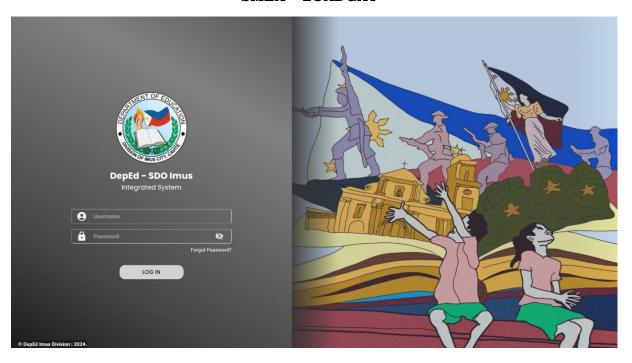


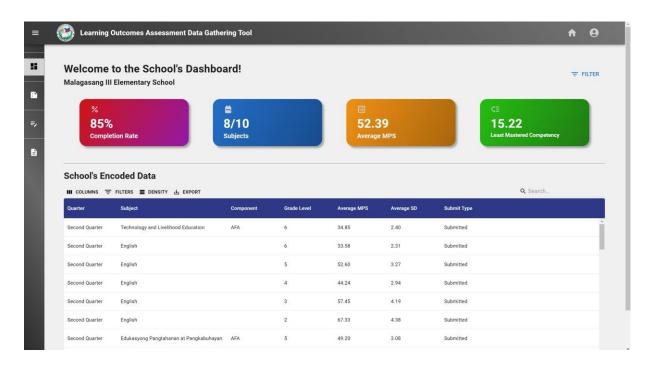
Page **8** of **14**

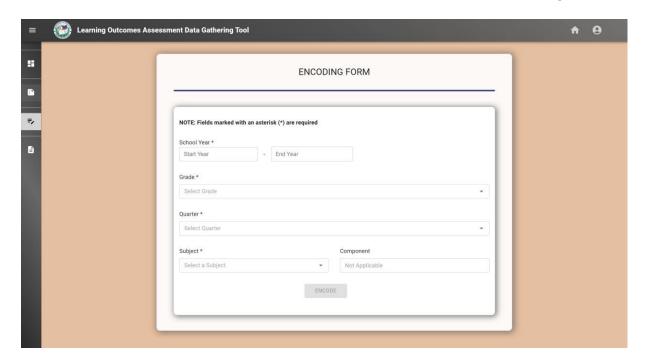


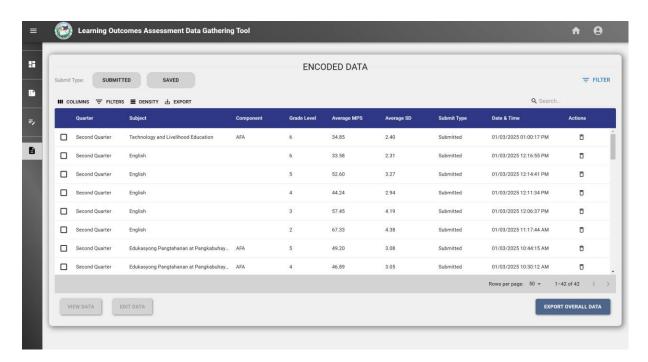


SMEA - LOADGAT

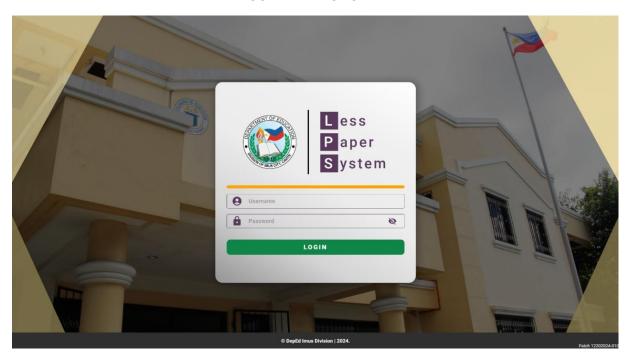


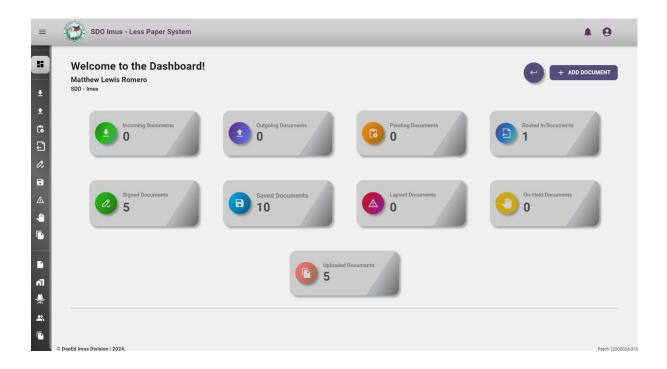


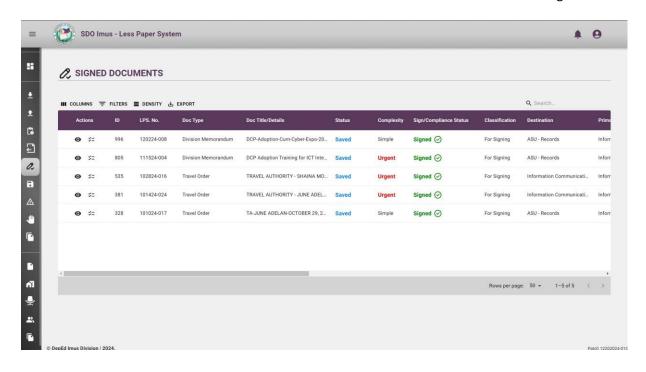


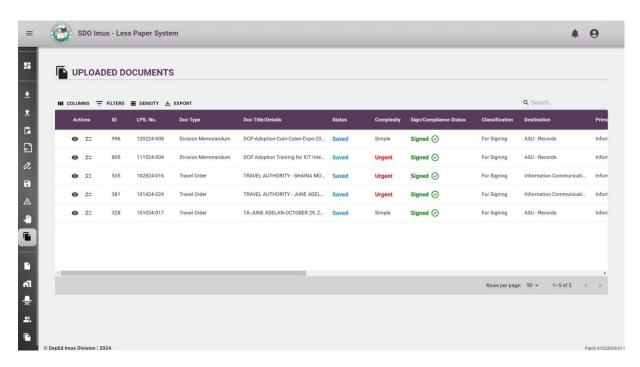


LESS PAPER SYSTEM



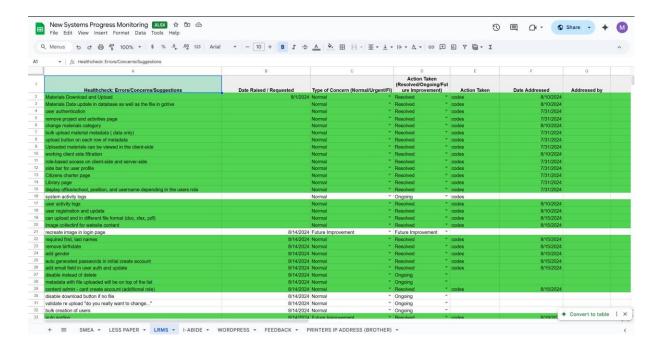




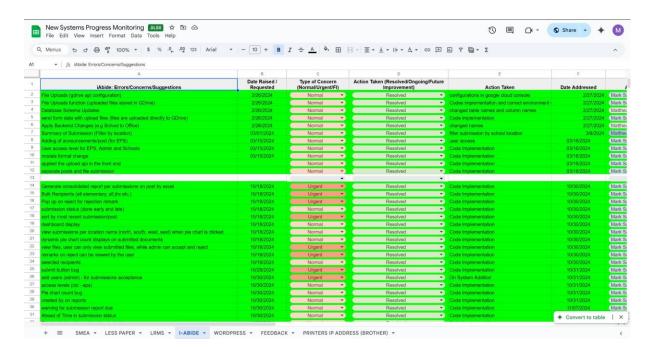


Systems Development Monitoring

Learning Resource Management System



I-ABIDE System



Less Paper System

1	Healthcheck: Errors/Concerns/Suggestions	Date Raised / Requested	Type of Concern (Normal/Urgent/FI)	Action Taken (Resolved/Ongoing/Future Improvement)	Action Taken	Date Addressed	Addressed b
2	DTS No. should be: in "12242024-010" format	6/10/2024	Normal	* Resolved	-	6/26/2024	Matthew
3	limit per day 999	6/10/2024	Normal	* Resolved	X	6/26/2024	Matthew
4	remove checkbox on unsigned table	6/10/2024	Normal	* Resolved	•	6/26/2024	Matthew
5	BULK IN EVERY FUNCTION	6/10/2024	Normal	* Resolved	*	7/8/2024	Matthew
6	SAVED, LAPSED, ONHOLD Table	6/10/2024	Normal	* Resolved	*	6/26/2024	Matthew
7.	fix flow of documents (outgoing, incoming, transmitting, pending, etc.)	6/10/2024	Normal	* Resolved	*	6/19/2024	Matthew
3	change/update file document	6/10/2024	Normal	* Resolved	*	6/18/2024	Matthew
9	sign documents (auto detect)	6/10/2024	Normal	* Resolved	•	6/24/2024	Matthew
0	sign documents (manual)	6/10/2024	Normal	* Resolved		8/10/2024	Matthew
1	Document Logs	6/10/2024	Normal	* Resolved	•	7/10/2024	Matthew
12	transmit to more than one destination	7/1/2024	Normal	* Resolved	*	7/10/2024	Matthew
3	Initializing documents (automatic)	7/1/2024	Normal	* Resolved	*	7/31/2024	Matthew
4	Initializing documents (manual)	8/14/2024	Normal	* Resolved	*	8/16/2024	Matthew
5	fix the sides of the secretaries and bosses	7/1/2024	Normal	* Resolved		7/17/2024	Matthew
6	make user specify which page to sign (Apply to initialization)	8/12/2024	Normal	* Resolved	*	8/16/2024	Matthew
7	Change Password	8/14/2024	Normal	* Resolved	•	8/15/2024	Matthew
8	make saving of documents exclusive	8/12/2024	Normal	* Resolved	•	8/16/2024	Matthew
9	token (fix logout upon restart)	8/19/2024	Normal	* Ongoing	×		
0	require - one upper cased, one lower, special characters and atleast 8 c	8/19/2024	Normal	* Resolved	*	8/26/2024	Matthew
1	email notif sa user once nagchange ng password	8/19/2024	Normal	* Ongoing	*		77.57
2	disable account	8/19/2024	Normal	* Ongoing	*		
3	sa records may button na automatic na maguupload sa depedimus na v	8/19/2024	Normal	* Ongoing			
4	require users to change password on the first login	8/19/2024	Normal	* Resolved		8/20/2024	Matthew
5	after initialization - send to secretary for routing	8/19/2024	Normal	* Resolved	-	8/23/2024	Matthew
16	*Affix signature* on sign button - other than SDS	8/19/2024	Normal	* Resolved	*	8/20/2024	Matthew
7.	apply signing function to Unit Heads	8/19/2024	Normal	* Resolved	*	8/23/2024	Matthew
8	lesspaper, depedimuscity.com	8/19/2024	Normal	* Resolved			
9	add "SGOD Proper" to units	8/19/2024	Normal	* Resolved		8/20/2024	Matthew
0	affix initials	8/19/2024	Normal	* Resolved	*	8/20/2024	Matthew
1	asds sign - tabi ng A sa MENDOZA	8/19/2024	Normal	* Resolved	-	8/23/2024	Matthew
2	chief Ivan sign - sa ilalim ng t ng superintendent (dulong t)	8/19/2024	Normal	* Resolved	•	8/23/2024	Matthew
3:	option to accept and return in sds and asds account	8/19/2024	Normal	* Resolved	•	8/21/2024	Matthew
4.	remove top management transmittal	8/19/2024	Normal	* Resolved	*	8/23/2024	Matthew
5	count for pending for treansmittal - asds and sds	8/19/2024	Normal	* Ongoing	· ·		ert to table

SMEA – LOADGAT

1	Healthcheck: Errors/Concerns/Suggestions	Date Raised /	Type of Concern	Action Taken (Resolved/Ongoing/Future	Action Taken	Date Addressed	Addressed b
2	Users Update/Change Password (FE)	2/20/2024	Normal	Resolved	Added Change Password Functionality	2/22/2024	Matthew
3	Fix Admin/Teacher Dashboard Overview Display Cards (FE)	2/20/2024	Normal	Resolved		3/20/2024	Matthew
4	melcs encoding (SHS and TLE)	2/20/2024	Normal	Resolved		2/29/2024	Mark
5	Responsiveness in Login Page (FE)	2/20/2024	Normal	Resolved		5/6/2024	Matthew
6	update Data entry (MPS and SD values) (BE)	2/20/2024	Urgent	Resolved		3/6/2024	Matthew & Mark
7	export data: include 3 least mastered competencies (BE)	2/20/2024	Normal	Resolved		3/6/2024	Matthew
В	uploading excel file for many melcs (BE)	2/20/2024	Normal	Resolved			Mark
3	Changed the school to office in backend functions (BE)	2/20/2024	Normal	Resolved		2/26/2024	Matthew
0	ascending order based on completion rate on dashboard (FE)	2/29/2024	Normal	Ongoing			
1	Total average per grade	3/1/2024	Normal	Resolved		3/5/2024	Matthew
2	Total average per key stage	3/1/2024	Normal	Resolved		3/5/2024	Matthew
3	Add DepEd Officials User Account (EPS, SDS, ASDS, CID Chief)	3/5/2024	Normal	Resolved		3/5/2024	Matthew
4	Spread subjects average with components on consolidation report	3/5/2024	Normal	Resolved		3/13/2024	Matthew
5	Add Label for each average bracket on consolidation report	3/5/2024	Normal	Resolved		3/10/2024	Matthew
6	LMC Comments	3/5/2024	Normal	Resolved		3/6/2024	Matthew
7	division MPS - Average Overall MPS Per School	3/10/2024	FI	Resolved		3/14/2024	Matthew
8	consolidated data per school (Report Generation)	3/11/2024	Normal	Resolved		3/14/2024	Matthew
9.	time out (cors) FE	3/10/2024	Urgent	Resolved	added a code on the backend that handles many users	3/19/2024	Mark
0	optimize completion rate code for all schools	3/15/2024	Normal	Ongoing			
1	lessen grade levels drop down on encoding form when component and s	3/15/2024	Normal	Resolved		3/20/2024	Matthew
2	Sort Subjects with components on drop down	3/15/2024	Normal	Resolved		3/19/2024	Matthew
3	change Ip of VIrtual Machine	3/15/2024	Urgent	Resolved	Restart connection in the VM	3/19/2024	Mark Salem
4	Year validation on encoding form	3/18/2024	Normal	Resolved		3/19/2024	Matthew
5	Filter what comes out on encoding form drop down	3/18/2024	Normal	Resolved		3/19/2024	Matthew
6	nginx 404 not found error upon refresh	3/18/2024	Urgent	Resolved		3/19/2024	Matthew
7	Descendingly arrange encoded data	3/18/2024	Normal	Resolved		3/19/2024	Matthew
8	DepEd Officials Dashboard	3/18/2024	Normal	Resolved		3/19/2024	Matthew
9	Add Logs	3/18/2024	Normal	Ongoing			
0	2 users at a time	3/18/2024	Normal	Ongoing			
10	Transfer Backend files in the Virtual Machine	3/19/2024	Urgent	Resolved	using secure shell (ssh)	3/19/2024	Mark Salem
2	Runtime Configurations	3/19/2024	Normal	Resolved	installed PM2 package for process management	3/19/2024	Mark Salem
3	Installing Packages in Virtual Machine (Prisma ORM, MySQL)	3/19/2024	Normal	Resolved	node package manager install	3/19/2024	
4	Ip problems in melc uploading	3/19/2024	Urgent	Resolved	change code	3/19/2024	Convert to table