|  |  |  |
| --- | --- | --- |
| **Task** | **Assigned Person** | **Remarks** |
| District User | | |
| Allow district users to view the Implementation Plans including the SIP | Ireneo | Done |
| Allow access to Manage Users, but limit the editing to users under his/her district | Ireneo |  |
| Allow district users to view Implementation Plans (restricted per district) |  |  |
| Accountant Module |  |  |
| Review the access – should not be the same with SMME access | Ireneo | done |
| Accountant cannot edit | Ireneo | Done checking |
| Add New not functional | Ireneo |  |
| Bulk Upload for school allocation | Nonoy |  |
| HR Admin Account | | |
| Error on Service Record List – add filter per department | Nonoy |  |
| Error on Service Record Printing | Tyrone |  |
| In Generating Monthly Leave Credits, allow selection of Month and Year | Nonoy | Done |
| No Data on Leave Credits summary | Nonoy |  |
| HR Staff – Remove manage users | Nonoy | Done |
| System Settings (Bulk Updating, Training Needs Category) – Make it available to HR Admin account | Nonoy |  |
| Online Application Module |  |  |
| Applicant’s Query should be limited per district | Ireneo |  |
| Allow staff to track the history of their applications | Ireneo |  |
| Payroll |  |  |
| Add Payroll Admin Dashboard | Nonoy |  |
| Transfer the feature from payroll.depeddavor.com | Nonoy |  |
|  |  |  |
| ICT Access |  |  |
| Reset password similar to SRMS | Ireneo |  |
| Statistics for user’s log (exclude the super admin account) | Ireneo |  |