

FME Module Sprint 3 Scope and Schedule

Development timeline: Sept 16 – 29, 2020

(highlighted in blue)

PROJECT STATUS REPORT TDAD AUTOMATED REPORTING SYSTEM (FME Module)				Overall Completion as of Sep 8, 2020		38%
MODULES	Sprint Schedule	Activity Duration (working man-days)	Planned Dates	Actual Completion Date	Status	Responsible
1. Server and DB Preparation	Preparation	10	Jul 20-31	Jul 31	DONE	System Developer Server and Network Provider
2. FME Identification / Creation	1 (100%)	10	Jul 27-Aug 7	Aug 13	DONE*	System Developer
3. Budget Bypass (Form 1)						
4. Incident Report (Form 2)						
Sprint Review		3	Aug 10	Aug 14/ Aug 20	DONE	QA Tester TDAD Owner/Users System Developer
Sprint Testing	Aug 10-12		n/a	Deferred until end of Sprint 2	QA Tester TDAD Owner/Users System Developer	
*5A. Sprint 1 Revisions	2 (100%)	10	Aug 13-28 Aug 24 - Sep 8	Sep 10	DONE	System Developer
Database				Aug 24	DONE	
Dashboard/Library				Sep 2	DONE	
FME Details				Sep 8	DONE	
Form 1				Sep 7	DONE	
Form 2				Aug 28	DONE	



Additional Revisions on Forms 1 and 2 from Sprint 2 Rev (Sep 9, 2020)				Sep 10	DONE	
5. List of Damages (Form 3)				Sep 2	DONE*	
5.1. O&M				Sep 2	DONE*	
5.2. SO				Sep 2	DONE*	
5.3. Others				Sep 2	DONE*	
Sprint Review		3	Sep 1 Sep 9	Sep 9	DONE	QA Tester TDAD Owner/Users System Developer
Sprint Testing			Sep 1-3 Sep 9-11	Sep 11-15	DONE	QA Tester TDAD Owner/Users System Developer
*6A. Sprint 2 Revisions on Form 3	3	10	Sep 4-17 Sep 16-29			System Developer
Form 3 display page						
Report Generation						
6. Radial Distances (Form 4)						
7. FME Certification (form 5)						
7A. Report Generation – Form 4 and Form 5						
Sprint Review		3	Sep 18 Sep 30			QA Tester TDAD Owner/Users System Developer
Sprint Testing and Review			Sep 18-22 Sep 30-Oct 2			QA Tester TDAD Owner/Users System Developer

**with revision included in the next sprint*



FME Sprint 3 Tasks/Backlogs

FME Sprint 3 Backlogs (Sep 16 - Sep 29)			Sprint 3 Status	Overall Status
Scope: Sprint 2 Revisions; Form 4 and Form 5 Development			0%	38%
Modules	Backlogs	Points (Man-Hours)	Status / Date Completed	Post-Sprint User Validation
Dashboard*	Remove progress computation for forms 1, 5, 13 from progress bar	3		
Form 3*	Code form 3 web form in a new page and update of form 3 format	2		
	Code functionality for submission of form 3	2		
	Code functionality for saving of form 3	6		
	Code functionality for update of form 3	6		
	Code functionality of "for revision" for form 3	6		
	Create report generation for form 3	12		
	Code formatting for SEIL number of form 3	0.5		
	Remove overall description for form 3, retain the description for each row of form 3	0.5		
Database	Update list of districts and offices	2		
	Update list of region, districts and support group heads for notifications	2		
Notifications	Code functionality for notifications to affected regions, districts, and/or support groups	3		
Form 4	Code web form of form 4	3		
	Code submission functionality for form 4	3		
	Code save functionality for form 4	3		
	Code for approval functionality	3		
Form 5	Code uploading function of form	2		
	Code approval function for submitted attachment	1		
TOTAL MAN-HOURS		60		

*** Sprint 2 modules for revision**



Revision Tasks for Sprint 3

MODULE	Original Presentation	Requested Changes
DASHBOARD	1. Tabs for Forms 1, 5 and 13 are included in the District window	Transfer tabs for Forms 1, 5 and 13 to Affected Areas window, but retain Form 5 tab in District window
DASHBOARD	2. Forms 1, 5 and 13 are included in the computation of district progress	Remove Forms 1 and 13 from computation of district progress
DASHBOARD	3. WBS No. displayed only in Form 1 tab	Display WBS No. in FME description panel
DASHBOARD	4. Approved and Disapproved buttons are available to indicate final RRA validation of submitted reports	Change Disapproved button to For Revision button; document uploaders now need only to upload revised version of report with same reference no.
DASHBOARD	5. Dropdown list for Group shows O&M, SO and P&E	Remove P&E from dropdown list for Group
DASHBOARD	6. Regions and Districts under SO follow O&M list	SO regions must display LSO, VSO, MSO; SO districts under each must display SCADA and Telecoms
FORM 3	7. Form 3 reports are separately accomplished by District Technical and Support Groups	App to also generate Consolidated Form 3 Report (including both technical and support items); sample report to be provided by RRA
FORM 3	8. File exporting feature not yet available	File exporting feature to both PDF and Excel formats to be made available
FORM 3	9. Form 3 details page displays TL or SS Name in one column	Include columns for Affected Asset Type (TL or SS) before TL/SS Name, and Pole Type after Affected Structure; sample report to be provided by RRA
FORM 3	10. Optional Description box is displayed	Remove Description box
FORM 3	11. Only SUBMIT button is available	Include separate SAVE and SUBMIT button
EMAIL	12. Email notification message	Final email message to be composed by RRA
EMAIL	13. Email recipients per office	List to be submitted by RRA with positions and offices only, names and email addresses to be determined from Employee Table



Suggested Form 4 format:

ANNEX "D"
FME Guidelines Form 4

FORCE MAJEURE EVENT:

DISTRICT/REGION:

RADIAL DISTANCES OF AFFECTED ASSETS FROM NEAREST SUBSTATION

COLUMN "C"	COLUMN "E"	"COLUMN F, G & H"	(FREE TEXT) SUBSTATION 1	(2 DECIMAL PLACES) DISTANCE	(FREE TEXT) SUBSTATION 2	(2 DECIMAL PLACES) DISTANCE	(FREE TEXT) ADDITIONAL COLUMN
DISTRICT/REGION	Line Section/ SS	Affected Structure	Distance from adjacent SS (km)				Location (Brgy., Municipality/ City, Province)
D2, SLOM	Pitogo-Mulanay 138k Line	Steel Tower No. 1 HD	Pitogo SS	3.35	Lumban SS	5.00	Ganganin, Pitogo, Quezon
D2, SLOM	Pitogo-Mulanay 138k Line	Steel Pole No. 2 BB	Pitogo SS	5.00	Lumban SS	4.00	Taguin, Macalelon, Quezon
D2, SLOM	Pitogo-Mulanay 138k Line	Wood Pole No. 3 HS	Pitogo SS	4.00	Lumban SS	4.00	Ulong Tao, Macalelon, Quezon
D2, SLOM	Lumban-Farmy 69kv Line	Concrete Pole No. 30 B	Lumban SS	3.00	Lumban SS	4.00	Ulong Tao, Macalelon, Quezon
D2, SLOM	Gumaca SS	Equipment Transformer	Gumaca SS	0.00	-	-	Gumaca SS Progreso, Gumaca, Quezon
D2, SLOM	Gumaca SS	Equipment Potential Transformer	Gumaca SS	0.00	-	-	Gumaca SS Progreso, Gumaca, Quezon
D2, SLOM	Tayabas SS	Structure and Improvements Perimeter Fence	Tayabas SS	0.00	-	-	Tayabas Mateuna, Tayabas, Quezon
D2, SLOM	Tayabas SS	Structure and Improvements Warehouse	Tayabas SS	0.00	-	-	Tayabas Mateuna, Tayabas, Quezon

Note: Distance from adjacent substation (SS) pertains to radial distance or shortest straight line distance from the adjacent SS to the affected asset.

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Name	Group	Date & Time	Action/Status	Remarks
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Perez, Minerva D.	Enterprise Solution Division	16 Sep 2020 20:08	Approved	N/A
Gan, Ma. Bernadette R.	Tariff Design & Billing Mgt Div	17 Sep 2020 08:24	Approved	N/A

APPROVED

