LEGENDS:

Start of Module until
Last Day of Testing
Start of Sub Module
Until Last Day of Sub Modules

Task Duration

Final Testing Deployment

Testing

ID	Task Name	Start	Finish	Duration	Resource Names	2 3 4	5 6 7 8 9		l 2021 5 17 18	19 20 21 22 23 24 2	25 26 27 28 29 30 31	Aug 20		2 13
1	Planning: Gantt Chart	01/07/2021	05/07/2021	4d	OSAS TEAM LEADERS AND PROJECT MANAGER									
2	Planning: Wireframe/Prototype	01/07/2021	05/07/2021	4d	WHOLE OSAS GROUP									
3	Planning: Mockup Design	06/07/2021	12/07/2021	6d	WHOLE OSAS GROUP		♦							
-	Project Development	13/07/2021	13/08/2021	28d				♦						
Н	Implementation: Front End Design	13/07/2021	20/07/2021	7d	Redulla, Lopez, Magbutong and Sasam			Q						
\vdash	Implementation: Database MODULE: OSAS MAIN	13/07/2021 ———————————————————————————————————	12/08/2021	27 d 	Prollo, Munez and Maureal			\rightarrow						
	SUPERADMIN	13/07/2021	19/07/2021	6d										
	Account Privileges and	13/07/2021	19/07/2021	6d	Pampag			\Diamond						
10	Restriction (Student and Faculty/Staff) CRUD Department and Student	13/07/2021	19/07/2021	6d	Mirafuentes			→						
	Organization Activity Logs and Backup and Restore	13/07/2021	19/07/2021	6d	Raagas			♦						
12	OSAS HEAD: Student Organization	20/07/2021	22/07/2021	3d						\Diamond				
	Approval of Uploaded Student Organization Files (Comment or Picture)	20/07/2021	22/07/2021	3d	Mirafuentes, Pampag and Raagas					\Diamond				
	OSAS HEAD: Student Labor	20/07/2021	22/07/2021	3d						♦				
15	Approve and Print DTR and Salary of Student	20/07/2021	22/07/2021	3d	Hijara and Pineza					◇				
Н	OSAS HEAD: Student Discipline	23/07/2021	27/07/2021	4d					_	\				
	Response Form Scheduler (Calendar)	23/07/2021	27/07/2021	4d 	Raagas Edwin and Mirafuentes					♦				
\vdash	OSAS HEAD: Reports	23/07/2021	27/07/2021	4d	Luwiii aitu iviii aitueittes					∀				
	Good Moral, Complaints, Student Organization, Student Labor	23/07/2021	27/07/2021	4d	Hijara , Sasam and Pineza					♦				
	OSAS STUDENT : Student Organization	27/07/2021	29/07/2021	3d							◇			
22	Upload Student Organization Files	27/07/2021	29/07/2021	3d	Mirafuentes						♦			
\vdash	OSAS STUDENT: Student Labor	27/07/2021	30/07/2021	4d							\(\)			
\vdash	Apply Student Labor	27/07/2021	30/07/2021	4d	Pineza									
Н	Encode Student DTR OSAS STUDENT: Student Discipline	27/07/2021 	30/07/2021	4d 	Sasam						\Diamond			
\vdash	OSAS STUDENT: Student Discipline File Complaint	27/07/2021	30/07/2021	4d 4d	Pampag						\Diamond			
\vdash	OSAS STUDENT: Request Good Moral	27/07/2021	30/07/2021	4d	Hijara						▽			
	OSAS STAFF: Student Organization	27/07/2021	30/07/2021	4d							♦			
30	Review Uploaded Student Organization Files(Comment or Picture)	27/07/2021	30/07/2021	4d	Raagas						◇			
	OSAS STAFF: Student Labor Review DTR Application, Salary of	31/07/2021	03/08/2021	3 d							▽			
32	Review DTR, Application, Salary of Student	31/07/2021	03/08/2021	3d	Pampag, Pineza and Mirafuentes									
\vdash	Print DTR and Salary of Student Testing	31/07/2021 	03/08/2021	3d 8d	Hijara and Sasam Whole OSAS TEAM									
\vdash	MODULE: OSAS GUIDANCE	13/07/2021	12/08/2021		WITUIC OSAS I LAIVI			→				<u> </u>		
36	Intake Form (Student Interface)	13/07/2021	19/07/2021	6d	Lugatiman			♦						
	Status of Counselling (Admin & Student Interface)	13/07/2021	19/07/2021	6d	Diva			♦						
Н		20/07/2024	25 127 12224		2:									
38	Counselling Reports and Announcements	20/07/2021	26/07/2021	6d 	Diva					\rightarrow				
39	Referral Form & Return of Acknowledgement Receipt (Admin &	21/07/2021	27/07/2021	6d	Lopez					\rightarrow				
\vdash	Faculty Interface) and Referral Reports Appointments	20/07/2021	27/07/2021	7d	Lugatiman					♦				
11	Counselling Evaluation and Evaluation	28/07/2021	03/08/2021	6d	Lopez									
42	Summary Scheduler and Send Schedule through email (Admin & Student Interface)	28/07/2021	04/08/2021	7d	Lugatiman						\Diamond			
	Student Records	27/07/2021	31/07/2021	5d	Diva						\Diamond			
44	Testing	02/08/2021	09/08/2021	7d	Whole OSAS Guidance Team							>		
	MODULE: OSAS SCHOLARSHIP OSAS SCHOLARSHIP: Scholarship and	13/07/2021	12/08/2021	27d				\(\)						
40	Provider Data Scholars and grantee record and Scholars	13/07/2021 13/07/2021	23/07/2021	10d 7d	Patao and Montera									
10	Status Validation Tracking of Allowances, Billing, Payroll and	13/07/2021	23/07/2021	10d	Arabejo and Comania			\Diamond						
	Liquidation User Account	13/07/2021	19/07/2021	6d	Lagunsad			▽						
50	OSAS SCHOLARSHIP: Importing and Exporting of files	13/07/2021	28/07/2021	14d				♦						
51	Generate Scholarship Card	17/07/2021	26/07/2021	8d	Guillen				\(\)					
\vdash	EL and PR report (other CHED reports)	21/07/2021	28/07/2021	7d	Redulla and Montera					*				
Н	OSAS SCHOLARSHIP: Archiving of Files Master list of Records and Documents and	24/07/2021	04/08/2021	10 d						◇				
54	Incoming and outgoing of files Transmittal	24/07/2021	04/08/2021	10d	Guillen, Lagunsad and Comania					◆				
55	Reports	24/07/2021	29/07/2021	5d	Arabejo and Patao					♦				
56	Monitoring of scholars	29/07/2021	05/08/2021	7d	Redulla and Montera						♦	0000		
Н	Testing	06/08/2021	12/08/2021	6d	Whole Team							♦		
Н	MODULE: OSAS CLINIC ADMIN	13/07/2021	12/08/2021 26/07/2021	27d										
\vdash	ADMIN Patient (Info, logs, list)	13/07/2021	26/07/2021 19/07/2021	12 d 	Vrionie Lino			♦						
Н	Consultation	13/07/2021	19/07/2021	6d	Ailyn Mancao			♦						
62	Appointments	13/07/2021	19/07/2021	6d	Threse Inso			♦						
63	Prescription	13/07/2021	19/07/2021	6d	Ardy Larita			♦						
Н	Requests	20/07/2021	24/07/2021	5d	Ardy Larita and Ailyn Mancao					♦				
\vdash	Medical Personnel	20/07/2021	22/07/2021	3d 	Therese Inso									
\vdash	Medical Personnel Announcement	20/07/2021	22/07/2021	3d 3d	Vrionie Lino Rejoice Magbutong					♦				
60	Reports (Consultation, Request of med	23/07/2021	26/07/2021	3d 3d	Therese Inso and Vrionie Lino					*				
	certs, Prescription) STUDENT	26/07/2021	30/07/2021	5d							•			
70	Consultation	26/07/2021	30/07/2021	5d	Ailyn Mancao and Therese Inso						•			
71	Prescription	26/07/2021	30/07/2021	5d	Rejoice Magbutong						•			
	Request of Medical Certificate	26/07/2021	30/07/2021	5d	Ardy Larita and Vrionie Lino									
Н	Testing	31/07/2021	12/08/2021	11d	Whole OSAS Clinic Team						◇			
\vdash	FINAL TESTING DEPLOYMENT	10/08/2021	12/08/2021	3d 1d	WHOLE OSAS TEAM WHOLE OSAS TEAM								\Q	\
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