

LEGEND:

Start of Module until Last Day of Testing

Start of Sub Module Until Last Day of Sub Modules

Testing

Final Testing

Deployment

ID	Task Name	Start	Finish	Duration	Resource Names	Jul 2021																															Aug 2021												
						2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Planning: Gantt Chart	01/07/2021	05/07/2021	5d	OSAS TEAM LEADERS AND PROJECT MANAGER																																												
2	Planning: Wireframe/Prototype	01/07/2021	05/07/2021	5d	WHOLE OSAS GROUP																																												
3	Planning: Mockup Design	06/07/2021	11/07/2021	6d	WHOLE OSAS GROUP																																												
4	Project Development	12/07/2021	13/08/2021	33d																																													
5	Implementation: Front End Design	12/07/2021	18/07/2021	7d	Redulla, Lopez, Magbutong and Sasam																																												
6	Implementation: Database	12/07/2021	12/08/2021	32d	Prollo, Munez and Maureal																																												
7	MODULE: OSAS MAIN	12/07/2021	12/08/2021	32d																																													
8	OSAS MAIN: Student Organization	12/07/2021	23/07/2021	12d																																													
9	Accomplishment Report	12/07/2021	21/07/2021	10d	Mirafuentes																																												
10	Action Plan	12/07/2021	21/07/2021	10d	Hijara																																												
11	Program, Procurement Management Plan	12/07/2021	21/07/2021	10d	Raagas																																												
12	WFP	12/07/2021	21/07/2021	10d	Pampag																																												
13	Calendar	12/07/2021	21/07/2021	10d	Pineza																																												
14	User Account	19/07/2021	23/07/2021	5d	Pampag																																												
15	OSAS CLINIC: Student Labor	26/07/2021	31/07/2021	6d																																													
16	Application	26/07/2021	31/07/2021	6d	Mancao																																												
17	Daily Time Record	26/07/2021	31/07/2021	6d	Magbutong																																												
18	Salary	26/07/2021	31/07/2021	6d	Inso																																												
19	User Account	26/07/2021	31/07/2021	6d	Lino																																												
20	Reports	26/07/2021	31/07/2021	6d	Larita																																												
21	OSAS MAIN: Student Discipline	22/07/2021	25/07/2021	4d																																													
22	Complains	22/07/2021	25/07/2021	4d	Hijara																																												
23	Reports	22/07/2021	25/07/2021	4d	Pineza																																												
24	OSAS CLINIC: Import and Export Forms	01/08/2021	04/08/2021	4d																																													
25	Good Moral	01/08/2021	04/08/2021	4d	Larita and Magbutong																																												
26	OSAS MAIN: Super Admin	23/07/2021	30/07/2021	8d																																													
27	Super Admin Privileges and Restrictions	23/07/2021	30/07/2021	8d	Raags, Sasam and Mirafuentes																																												
28	Testing	05/08/2021	13/08/2021	9d	Whole OSAS Clinic and Main Team																																												
29	MODULE: OSAS GUIDANCE	12/07/2021	12/08/2021	32d																																													
30	Intake Form (Student Interface)	12/07/2021	17/07/2021	6d	Lugatiman																																												
31	Status of Counselling (Admin & Staff Interface)	12/07/2021	17/07/2021	6d	Diva																																												
32	Counseling and Evaluation Summary	18/07/2021	23/07/2021	6d	Diva																																												
33	Referral Form and Return of Acknowledgement Receipt (Faculty Interface)	19/07/2021	24/07/2021	6d	Lopez																																												
34	Online and Counseling Evaluation	18/07/2021	24/07/2021	7d	Lugatiman																																												
35	Evaluation Summary	25/07/2021	30/07/2021	6d	Lopez																																												
36	Scheduler and Send Schedule through Email	25/07/2021	31/07/2021	7d	Lugatiman																																												
37	Import and Export Forms	24/07/2021	28/07/2021	5d	Diva																																												
38	Testing	01/08/2021	12/08/2021	12d	Whole OSAS Guidance Team																																												
39	MODULE: OSAS SCHOLARSHIP	12/07/2021	12/08/2021	32d																																													
40	OSAS SCHOLARSHIP: Scholarship and Provider Data	12/07/2021	21/07/2021	10d																																													
41	Scholars and grantee record	12/07/2021	18/07/2021	7d	Patao and Montera																																												
42	Tracking of Allowances, Billing, Payroll and Liquidation	12/07/2021	21/07/2021	10d	Arabejo and Comania																																												
43	User Account	12/07/2021	16/07/2021	5d	Lagunsad																																												
44	OSAS SCHOLARSHIP: Importing and Exporting of files	12/07/2021	25/07/2021	14d																																													
45	Generate Scholarship Card	12/07/2021	19/07/2021	8d	Guillen																																												
46	EL and PR report (other CHED reports)	19/07/2021	25/07/2021	7d	Patao and Montera																																												
47	Transmittal	19/07/2021	25/07/2021	7d	Redulla and Lagunsad																																												
48	OSAS SCHOLARSHIP: Archiving of Files	25/07/2021	03/08/2021	10d																																													
49	Masterlist of Records and Documents and Incoming and outgoing of files	25/07/2021	03/08/2021	10d	Guillen, Montera and Comania																																												
50	Reports	25/07/2021	29/07/2021	5d	Arabejo and Patao																																												
51	Monitoring of scholars	25/07/2021	31/07/2021	7d	Lagunsad and Redulla																																												
52	Testing	03/08/2021	12/08/2021	10d	Whole Team																																												
53	MODULE: OSAS CLINIC	12/07/2021	08/08/2021	28d																																													
54	OSAS CLINIC: Consultation	12/07/2021	20/07/2021	9d																																													
55	Consultation, Referral, Prescription forms	12/07/2021	16/07/2021	5d	Ardy Larita																																												
56	Student account (Patient)	12/07/2021	15/07/2021	4d	Allyn Mancao																																												
57	Doctor/Dentist (Admin & Staff Interface)	12/07/2021	16/07/2021	5d	Threse Inso																																												
58	Nurse (Admin & Staff Interface)	12/07/2021	16/07/2021	5d	Vrionie Lino																																												
59	Reports	17/07/2021	20/07/2021	4d	Whole OSAS Clinic Team																																												
60	OSAS CLINIC Announcement	21/07/2021	25/07/2021	5d																																													
61	Clinic Announcement Page	21/07/2021	23/07/2021	3d	Ardy Larita																																												
62	Testing	21/07/2021	25/07/2021	5d	Whole OSAS Clinic Team																																												
63	FINAL TESTING	05/08/2021	12/08/2021	8d	WHOLE OSAS TEAM																																												
64	DEPLOYMENT	13/08/2021	13/08/2021	1d	WHOLE OSAS TEAM																																												