LEGENDS: Start of Module until
Last Day of Testing
Start of Sub Module
Until Last Day of Sub Modules Task Duration

Testing Final Testing

Deployment

ID	Task Name	Start	Finish	Duration	Resource Names				Jul 2021			Aug 202	
1	Planning: Gantt Chart	01/07/2021	05/07/2021	4d	OSAS TEAM LEADERS AND PROJECT MANAGER	2 3 4	5 6 7 8 9 1	0 11		8 19 20 21 22 23 24	25 26 27 28 29 30 31		8 9 10 11 12 13
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		♦						
4	Project Development	13/07/2021	13/08/2021	28d					♦				
5	Implementation: Front End Design	13/07/2021	20/07/2021 12/08/2021	7d 27d	Redulla, Lopez, Magbutong and Sasam Prollo, Munez and Maureal								
7	Implementation: Database MODULE: OSAS MAIN	13/07/2021	12/08/2021	27d	Prolio, Munez and Maureal				\(\frac{1}{2}\)				
8	SUPERADMIN	13/07/2021	19/07/2021	6d					♦				
9	Account Privileges and Restriction(Student and Faculty/Staff)	13/07/2021	19/07/2021	6d	Pampag				\(\)				
10	CRUD Department and Student Organization	13/07/2021	19/07/2021	6d	Mirafuentes				\(\)				
11	Activity Logs and Backup and Restore	13/07/2021	19/07/2021	6d	Raagas				\(\)				
12	OSAS HEAD: Student Organization Approve and Review(Comment) Uploaded	20/07/2021	22/07/2021	3d						◆			
13	Student Organization Files(Recognized, Unrecognized and Application of new	20/07/2021	22/07/2021	3d	Mirafuentes, Pampag and Raagas					♦			
14	organization) OSAS HEAD: Student Labor	23/07/2021	27/07/2021	4d						→			
15	Approve Application of Student Labor	19/07/2021	22/07/2021	4d	Pineza					*			
16	DTR	19/07/2021	22/07/2021	4d	Hijara					•			
	Salary (Generate and Print)	23/07/2021	27/07/2021	4d	Raagas					△			
	OSAS HEAD: Student Discipline	23/07/2021	27/07/2021	4d	Downson of Minefrontes			-					
	Complaints and Response (Scheduler) OSAS HEAD: Request For Good Moral	23/07/2021	27/07/2021	4d 4d	Pampag and Mirafuentes					♦			
	Generate and Print Good Moral	21/07/2021	24/07/2021	4d	Sasam					<u> </u>			
22	OSAS HEAD: Reports	23/07/2021	27/07/2021	4d						♦			
23	Student Organization Summary, Complaint and Response, Salary, Student Labor, DTR and Good Moral	23/07/2021	27/07/2021	4d	Hijara and Pineza					♦			
24	OSAS HEAD: Announcements	26/07/2021	27/07/2021	2d	Sasam						•		
25	OSAS STUDENT : Student Organization Upload Files and calendar (Student	24/07/2021	28/07/2021	4d						♦			
26	Default and Student Governor/President) OSAS STUDENT: Student Labor	28/07/2021 28/07/2021	31/07/2021	4d 4d	Hijara						♦		
	Apply Student Labor (Student Default)	28/07/2021	30/07/2021	3d	Pineza						→		
29	Encode Student DTR, Requisition Form and Upload Accomplishment Report	28/07/2021	31/07/2021	4d	Sasam and Raagas						♦		
30	(Approved Student Labor) OSAS STUDENT: Student Discipline	28/07/2021	31/07/2021	4d							♦		
31	Complaint and Response Form (Calendar/schedule)	28/07/2021	31/07/2021	4d	Pampag and Mirafuentes						♦		
	OSAS STUDENT: Request Good Moral	31/08/2021	02/09/2021	3d									
	Encode Good Moral Data Testing	31/08/2021 03/08/2021	02/09/2021	3d 9d	Pineza Whole OSAS TEAM							\Diamond	
35	MODULE: OSAS GUIDANCE	13/07/2021	12/08/2021	27d					♦				
36	Intake Form (Student Interface)	13/07/2021	19/07/2021	6d	Lugatiman				♦				
37	Status of Counselling (Admin & Student Interface)	13/07/2021	19/07/2021	6d	Diva				♦				
38	Counselling Reports and Announcements	20/07/2021	26/07/2021	6d	Diva					♦			
	Referral Form & Return of												
39	Acknowledgement Receipt (Admin & Faculty Interface) and Referral Reports	21/07/2021	27/07/2021	6d	Lopez					♦			
40	Appointments Counselling Evaluation and Evaluation	20/07/2021	27/07/2021	7d	Lugatiman					♦			
41	Summary Scheduler and Send Schedule through	28/07/2021 28/07/2021	03/08/2021	6d 7d	Lopez Lugatiman						♦		
43	email (Admin & Student Interface) Student Records	27/07/2021	31/07/2021	5d	Diva						\Diamond		
44	Testing	02/08/2021	09/08/2021	7d	Whole OSAS Guidance Team							*	
45	MODULE: OSAS SCHOLARSHIP OSAS SCHOLARSHIP: Scholarship and	13/07/2021	12/08/2021	27d					♦				
46	Provider Data Scholars and grantee record and Scholars	13/07/2021 13/07/2021	23/07/2021	10 d 7 d	Patao and Montera								
48	Status Validation Tracking of Allowances, Billing, Payroll and Liquidation		23/07/2021	10d	Arabejo and Comania				♦				
49	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					♦				
	Generate Scholarship Card EL and PR report (other CHED reports)	17/07/2021 21/07/2021	26/07/2021 28/07/2021	8d 7d	Guillen Redulla and Montera					\(\)			
	OSAS SCHOLARSHIP: Archiving of Files	24/07/2021	04/08/2021	10d						♦			
54	Master list of Records and Documents and Incoming and outgoing of files	24/07/2021	04/08/2021	1 0d	Guillen, Lagunsad and Comania					♦			
	Transmittal Reports	24/07/2021	29/07/2021	5d	Arabejo and Patao								
	Monitoring of scholars	29/07/2021	05/08/2021	7d	Arabejo and Patao Redulla and Montera						♦		
	Testing	06/08/2021	12/08/2021	6d	Whole Team							♦	
	MODULE: OSAS CLINIC	13/07/2021	12/08/2021	27d					♦				
	Admin: Patient (Info, logs, list) Student: Consultation	13/07/2021	19/07/2021	6d 6d	Vrionie Lino				\Diamond				
	Student: Consultation Admin: Appointments	13/07/2021 13/07/2021	19/07/2021 19/07/2021	6d 6d	Ailyn Mancao Threse Inso				◇				
	Admin: Prescription	13/07/2021	19/07/2021	6d	Ardy Larita				\langle				
	Admin: Requests	20/07/2021	24/07/2021	5d	Ardy Larita and Ailyn Mancao					♦			
- ⊩	Student: Request of Medical Certificate	20/07/2021	22/07/2021	3d	Therese Inso								
	Admin: Medical Personnel Admin: Announcement	20/07/2021	22/07/2021	3d 3d	Vrionie Lino Rejoice Magbutong								
67	Admin: Reports (Consultation, Request of med certs, Prescription)	23/07/2021	26/07/2021	3d	Therese Inso and Vrionie Lino								
68	Admin: Consultation	26/07/2021	30/07/2021	5d	Ailyn Mancao and Therese Inso								
	Student: Prescription	26/07/2021	30/07/2021	5d	Rejoice Magbutong								
-	Admin: Medical Certificate Testing	26/07/2021 31/07/2021	30/07/2021 12/08/2021	5d 11d	Ardy Larita and Vrionie Lino Whole OSAS Clinic Team						♦		
	FINAL TESTING	10/08/2021	12/08/2021	3d	WHOLE OSAS TEAM								\(\)
73	DEPLOYMENT	13/08/2021	13/08/2021	1d	WHOLE OSAS TEAM								♦