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

Testing

Final Testing

Deployment

Jul 2021 Aug 2021 Resource Names OSAS TEAM LEADERS AND PROJECT MANAGER 1 Planning: Gantt Chart Planning: Wireframe/Prototype 01/07/2021 05/07/2021 Planning: Mockup Design 4 Project Development Redulla, Lopez, Magbutong and Sasam MODULE: OSAS MAIN 27d 12/08/2021 Account Privileges and Restriction(Student and Faculty/Staff) CRUD Department, College, Course and Student Organization 11 Activity Logs and Backup and Restore 12 OSAS STUDENT: Student Discipline Complaint and Response Form \Diamond \Diamond 14 Complaints and Response (Scheduler) 15 OSAS MAIN: Request Good Moral Encode Good Moral Data and Upload OR (Student/Alumni) 17 Print Good Moral (Admin) 18 OSAS MAIN: Student Organization Upload Files (Student Governor/ President) \Diamond 20 Apply Organization (Student Default) Approve and Review Uploaded Student Organization Files(Funded/Non-Funded Organization and Application of new Organization) (Admin) \Diamond 22 OSAS Main: Student Labor 23 Apply Student Labor (Student Default) 24 DTR (Student) Apply Requisition Form and Submit Edit and Approve Student DTR (Faculty) Approve Student Application (Admin) 28 DTR and Salary (Admin) OSAS HEAD: Reports Student Organization Summary, Complaint and Response, Salary, Student Labor, DTR and Good Moral 31 Testing 32 MODULE: OSAS GUIDANCE 12/08/2021 27d 33 Intake Form (Student Interface) Lugatiman 35 Counselling Reports and Announcements Referral Form & Return of
Acknowledgement Receipt (Admin & Faculty Interface) and Referral Reports 37 Appointments 38 Group Counselling Counselling Evaluation and Evaluation Summary

Scheduler and Send Schedule through email (Admin & Student Interface) Student Records (Admin & Student 42 Notification (Admin, Faculty, Student) 43 Compilation of all the Functions 45 MODULE: OSAS SCHOLARSHIP 12/08/2021 27d Scholars and grantee record and Scholars and Status Validation Tracking of Allowances, Billing, Payroll and 49 User Account 51 Generate Scholarship Card EL and PR report (other CHED reports) and Scholarship Card, Forms, MOA, etc)
Incoming and Outgoing of Files and Reports: Accomplishments and Scholarship Lagunsad, Jessa Mae And Arabejo, Glyde Monitoring of scholars 58 Testing 59 MODULE: OSAS CLINIC 12/08/2021 27d 60 Admin: Patient (Info, logs, list) 61 Student: Consultation 62 Admin: Appointments 63 Admin: Prescription 64 Student: Request (Medical Certification Medical Records Certification) List of Consultation) 66 Student: Prescription \Diamond 69 Admin: Announcements Whole OSAS Clinic Team 71 Testing 09/08/2021 72 FINAL TESTING 07/08/2021 12/08/2021 5d WHOLE OSAS TEAM 73 DEPLOYMENT 20/08/2021 20/08/2021 WHOLE OSAS TEAM