**VDMS ICT Design Program**

**Integrated SAS**

1. **PROCESS**

ERS – to be re-designed (DONE), with additional requested as follows:

1. Registration by Applicant
2. Recommendation and document checking by PIC
3. Selection by Admin
4. Applicants grouping (by Universities, West, East. Outside Java, Inside Java, male and female)

SAS (85%) – due to additional request

1. Data Management (by VDMS Admin)

* News – not done yet (i.e. for sending announcement by SMS/Email blast to all grantees)
* Part of Students area – i.e. filter by multiple keywords (“by status and school period”. In the current system stated “new students” only. It should be “School Periode”
* GPA and Overview – hasn’t done yet
* Student contract by system – hasn’t done yet

1. Data Management (by PIC)

* List of Students from other institution not allowed to be shown (it should be for respective PIC only)
* Home page PIC description not done yet (i.e. “Welcome PIC” and opening wording)
* News (SMS blast and email blast) – for read only
* Upload IPK (GPA) by PIC (can be PIC and Student) still unable

1. Data Management (by Student)

* As same as the above PIC side – Up load IPK (GPA) still unable
* News (SMS blast and email blast regarding important notification – still under process

SMS

95% done – copied from previously to be linked to SAS (using the same username and password).

1. Login as Grantee – Done
2. Login as Admin – 80%

* Filter by partner – not done yet
* All the students still preview in list include graduated students
* Filter by student that have completed the questionnaire – not done yet

1. Login as PIC – 80%

* All the students still preview in list include graduated students
* Error page preview when click to open student answer

**FAS**

Just started – a lot of changes due to process simplification (please see the attached new design).

Please see the attached new reporting design

1. **LAYOUT** : Done accordingly
2. **REPORTING**

ERS

Still need minor revision.

Current report still be done by using “Navicat”. It should be changed by “automatically system” for”

* Data of all applicants (all section) – upon request
* Number and diagram of applicants per partner
* Number and diagram of applicants per region (i.e. East, West, Inside and Outside Java)
* Number and diagram of applicants by Gender)
* Number and diagram per section (i.e. “pending”, “invite”, “reject”, “complete” status) per partner

SAS

Still need some improvement as follows:

* Data of grantees (new and continued) – in certain student year
* Data of grantees with GPA < 3.00
* Data of grantees that haven’t send the GPA report yet
* Data of grantees that haven’t confirmed the payment yet
* Number of grantees with GPA<3.0 – for payment process (link to FAS)
* Number of grantees’ bank account – link to FAS (for checking)
* Number and diagram of grantees ‘by gender” (per partner, east, west, outside and inside java)

SMS – need additional request

* Data of monitoring results (minor revision)
* Diagram of monitoring results (per partner and all grantees) – minor revision
* Number and diagram of grantees (who filled in the SMS) – per partner (additional request)