**SYSTEM PROTOTYPE MONITORING & EVALUATION**

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| PROJECT TITLE | Enhancing RGMO Efficiency to its Customer: A Study on the Impact of Sales and Inventory Management Systems at the ISUE Resource Generation Management Office |
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(Put a check mark)

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|  | 1ST **prototype**  (30%-50% of the modules are implemented) |  | **2nd prototype**  (51%-74% of the modules are implemented) |  | **3rd prototype**  (75%-95% of the modules are implemented) |  | **Beta Testing** |

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| **EVALUATION** | | | |
| **FUNCTIONAL REQIREMENTS** | **Bugs** | **Actions to be taken** | **REMARKS** |
| 1. **Log in form-**RGMO must be completed its meaning 2. **Dashboard-** display suitable pictures in dashboard 3. **Sales report-** Provide sales report 4. Reservation list change to transaction list 5. **Under transaction list:**  * complete address, brgy, municipality,and   province   * **date** – at the top is the recent transaction and at the bottom is the past transaction      1. **Order status:**  * Unpaid * Paid * Pending * Canceled  1. **User management:**  * Last name, first name, and middle name must be separated * Make address drop down brgy, municipality, and province.  1. **Under Product management** – put category if you choose agri based category it will show the agri based product only 2. Product ordered must be deduct to the product management |  | 1. Adjust and complete its meaning to be display n log in form 2. Enter pictures to be display in dashboard 3. Calculate the sales and be display under sales report 4. Change the name reservation list to transaction list. 5. Complete address.   Fix date of transaction latest at the top and past transaction at the bottom   1. Put more order status and after 7 days if the product id not confirm it will be cancelled. 2. Fix the name and address it must be separated the name and last name and address will make drop down for fast entering info. 3. Put a category that can only see the product category you want |  |
| Name of Project Adviser: ENGR. FREDERICK VON A. IBASCO MSIT  Date: 31/01/2024  Signature: | | | |