

**DOCUMENT MANAGEMENT SYSTEM FOR THE ACCREDITATION OF
CURRICULAR PROGRAMS OF THE DAVAO DEL NORTE STATE COLLEGE**



DAVAO DEL NORTE STATE COLLEGE

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A Capstone Project Presented by:

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CHAPTER 1

INTRODUCTION

Background of the Study

Documents are one of the most important materials in any establishment or institute. Storing, transmitting, and locating documents is one of the vital components of practicing document management. The productivity of any office in how they process requests and follow-up approvals are depending on how their ways of documentation cater to these activities in an establishment or institute.

Nowadays, document management systems now facilitate the administration of document-based information throughout its life cycle. Many studies have been undertaken throughout the world to compare traditional document management systems (DMS) and electronic document management systems (EDMS) in terms of user performance and to demonstrate the benefits of newly developed electronic systems. Organizations have shifted from traditional DMS to an electronic form of DMS as new technologies have developed because it facilitates managerial work through file integration and control [1].

Increase of the reproduction process in different types of copied paper at high and slow speeds due to age and the increased size of the paper archive, costs, the need to reserve many locations to hold these big and expensive paper files, and the difficulty of tracking and accessing the papers [2]. According to [3], research conducted by Russia's Nosov Magnitogorsk State Technical University on the use of automated electronic document management systems in municipal entities, the project of improving the document flow of municipal units represents the list of organizational, administrative, and economic measures. The purpose of the project is to create such document flow within a municipal unit, which would ensure efficient management of the organization, scheduling, processing, and, control of documents and information. The automated electronic document

management system includes the following functions: registration of incoming, outgoing, and internal documents; centralized accounting and control of documents; information and reference support; compiling of work reports. It was concluded in the study that it increases the effectiveness and efficiency of document flow within the municipal unit. This is why more financial institutions see digitization as a viable alternative cost-effective option.

Based on [4] in the study of Electronic Document Management System (EDMS) Implementation: Implications for the Future of Digital Transformation in Philippine Healthcare. The process of delivering high-quality healthcare services is mostly driven by data collection and analysis. Consistency in documentation is highly valued in the healthcare sector since it allows for monitoring patients' health, which may prevent larger concerns from happening later in their lives. Furthermore, fire, insects, and even water can destroy paper archives. Considering the ubiquitous use of paper medical records, the healthcare industry has emphasized the importance of practitioners' cooperation for this type of recordkeeping. A commonly held belief is that electronic document management systems (EDMS) are one of the most important development strategies in digital healthcare innovation, and their widespread adoption in industrialized nations has had a significant influence on the field's advancement.

The significance and role of the Electronic Document Management System (EDMS) in providing immediate access to critical patient health data, improving patient shift of care and care collaboration, reducing excessive usage and redundancy of diagnostics, diagnostic imaging examinations, and other screening tests, and enabling the practice of precision medicine will be better understood and appreciated as a result of its implementation in Philippine healthcare.

Several reforms have taken place and one of the initiatives being done is rationalizing the structure of public higher education and improving the budget to ensure resource mobilization and cost-efficiency [5]. It adds value to society by assuring quality, enabling the government to make sound judgments about the use of public funds, aiding the private sector in decisions about financial support, and

easing the transfer of credit [6]. The accreditation of curricular programs in the Philippines, particularly for state universities and colleges, is the main function of the Accrediting Agency of Chartered Colleges and Universities in the Philippines (AACCUP). Accreditation is viewed as a process by which an institution at the tertiary level evaluates its educational activities, accreditation can be defined as granting of approval to an institution, according to the judgment of experts in the field of study that has met the predetermined requirements. Accreditation is the most widely used method of external quality assurance. It is the outcome of a process by which a governmental, parastatal, or private body (accreditation agency) evaluates the quality of a higher education institution as a whole, or a specific higher education program/course, in order to formally recognize it as having met certain predetermined criteria or standards and award a quality label [7].

With the expansion of higher education, the accreditation system has become necessary. In this regard, the establishment of an accreditation system will be very effective. Document Management System for The Accreditation of Curricular Programs of The Davao Del Norte State College, to better manage the accreditation of the program. This development will help the organization enhance security, provide better control over sensitive documents, and control access to documents that allow for better workflow monitoring.

General Objectives

The proponents aim to develop a Document Management System for The Accreditation of Curricular Programs of The Davao Del Norte State College.

Specific Objectives

Specifically, the projects aim to:

1. Provide user account management:
 - 1.1. Create a user's account.
 - 1.2. Assign users to different accreditation areas.
2. Provide a utility for the management of the following information:
 - 2.1. Program offerings in the college.
 - 2.2. Accreditation level in each program.
 - 2.3. List of faculty and staff for each program.
 - 2.4. Accreditation areas:
 - 2.4.1. Instrument for each accreditation area.
3. Allow area members to:
 - 3.1. Upload and manage documents in the members' assigned accreditation areas.
 - 3.2. View uploaded documents.
4. Allow area coordinators to:
 - 4.1. Assign tasks to area members.
 - 4.2. Track task progress.
 - 4.3. Validate/review documents.
 - 4.4. Leave comments.
5. Monitor and control document version:
 - 5.1. Add/edit document information:
 - 5.1.1. Title of the document.
 - 5.1.2. Description.
 - 5.2. Track document version.
 - 5.3. Upload a new version of a document.
 - 5.4. Retrieval of prior versions of a document.
 - 5.5. Generate an audit trail of how documents change over time.
6. Allow internal accreditors to give preliminary ratings.
7. Allow accreditors to:

- 7.1. View accreditation documents.
- 8. Calculate the accreditation overall score based on internal accreditor's rating.
- 9. Allow users to search documents.
- 10. Allow area coordinators to share documents with other programs.
- 11. Provide a messaging facility through an in-app chat box.
- 12. Provide notifications to users:
 - 12.1. Due tasks.
 - 12.2. Pending comments and reviews.
- 13. Generate reports and visualizations:
 - 13.1. User logs.
 - 13.2. Area progress report.
 - 13.3. Drill downs.
- 14. Generate areas for best practices and need improvements using clustering technique.

Significance of the Study

The system can benefit various organizations and be essential to any successful event by taking the appropriate action to meet the client's and the organization's needs. The beneficiaries and stakeholders of the proposed project are as follows:

Quality Assurance Office. This system will help the Office administrator lessen the time they consume in facilitating the client and the affiliated transactions, execute the paperless processes, increase productivity, and keep everyone on the same page throughout the management of documents they will handle in the future.

Clients. The importance of this project to the clients is to provide easy access to the interaction between the proposed system and the office admin and its collaborators.

Organization Partners. The significance of organization partners or the affiliated coordinators and collaborators of the Quality Assurance Office is to fulfill the organization's objectives and interact with the proposed system and the administrator. Organization partners are aligned with and work closely with organization and system executives to improve workforce performance.

Future Developers. The project will benefit future developers as the project will serve as the foundation for future enhancements and utilization in the evolution of the document management system for accreditation.

Scope and Limitation

The project's goal and focus were to create a document management system for the accreditation of curricular programs at Davao del Norte State College with a responsive web design approach to help boost dedicated user experiences.

This project aims to manage the user account for the accreditation of curricular programs and provide a utility for the management of such things as program offerings in college, accreditation, and a list of faculty and staff for each program. The system allows area coordinators to share documents with other users, assign tasks to area members, track task progress, validate documents, and leave comments, The system allows users to upload links. The system allows users to share the shared documents with other programs. The system allows internal accreditors to view and rate the accreditation survey but will limit external accreditors to viewing only.

In addition, there are features in the system that will be implemented to make the system easy to use and focus on user expectations. The developers provide users with a chat box and notification features, as well as generate reports and drill-downs. One limitation of the work-in-progress is that users cannot send videos and graphic files in the chat box, but only text messages, and users do not

have access to editing Word files such as MS Word unless they download it first and reupload the file to update it. The system generates areas for best practices and those needing improvement from internal accreditors using K-means clustering; however, it will not generate data mining unless all ratings are completed. The system only covers the Level 1 to Level 4 accreditation of the curricular programs at Davao del Norte State College. The accreditors cannot manage the system but can only view the accreditation survey. Also, accreditors must download the uploaded documents that are unsupported by the browser for viewing. The administrator and QAO have the same access to the system, but QAO is cannot view survey rates. The Dean and Program Chairperson have limited access to other parts of the system, such as managing only their programs. The user other than the admin and QAO do not have access to managing the users' accreditation levels. The developers created the system to address the challenges and inconveniences encountered, and they explained to organizational partners how valuable and beneficial it is for both users and developers.

Operational Definition of Terms

Archiving. The records created or received and accumulated by a person or organization. To be efficiently utilized, this data must be meticulously controlled and monitored. Only authorized users can access the papers if they are archived according to the accessibility principle. Organizing and structuring professional papers in a methodical manner is aided by archiving them.

Accreditation. The official evidence of a conformity assessment body's impartiality and capacity to carry out certain conformity assessment activities by an independent third-party examination against recognized standards. Accreditation is a review process to determine if educational programs meet defined standards of quality. Once achieved, accreditation is not permanent—it is

renewed periodically to ensure that the quality of the educational program is maintained.

Client. A user can also be referred to as a client. A client is either the recipient or the requestor of a service. Everything in a web application that is visible or occurs on the client is referred to as client-side (end-user device). This comprises what the user sees, such as text, graphics, and the rest of the user interface, as well as any actions taken by the program.

The phrase "end user" is used in information technology to separate the individual for whom a hardware or software product is developed from the product's developers, installers, and servicers.

The terminal user of the web-based document management system for the accreditation of curricular programs that the developers created.

Organization Partners. It is defined as an association of two or more persons to carry on as co-owners of a business. The one who works with the planned system and the administrator to achieve the organization's goals. To improve workforce performance, organization partners coordinate with and collaborate with organization and system executives. The success of a partnership depends upon mutual confidence, understanding, cooperation & adjustment of the members to accommodate & appreciate each other's views.

Quality Assurance Office. The one who serves as the main organization partner that the developer in the capstone project applies to. The Quality Assurance Office (QAO) plays a key role in the development, monitoring, and reporting of quality across the university. The office has the responsibility to support the achievement of the university's strategic goals towards quality, excellence, and continuous improvement locally and internationally. The office works closely with the campuses, colleges, and support units of the university in the conduct of regular quality assurance audits, assessments, evaluations, and accreditation.

CHAPTER 2

METHODOLOGY

The approaches and strategies utilized in designing and analyzing the Document Management System for the Accreditation of Curricular Programs of The Davao Del Norte State College. The project team opts for a modified waterfall model. It allows you to go back to a prior phase for verification or validation, and it is best if it is just for connecting steps. If there were complications along the route, we would not be able to return to the previous level in a straight waterfall. This discussion defines the Software Development Life Cycle (SDLC) method, systems planning and selection, work plan, schedule feasibility, systems design, systems implementation, operation, and maintenance.

System Planning

Project Team Organization

Designing the project team's organizational chart throughout the project phases to adapt the various activities and obligations that the developers must carry out toward a shared goal while fulfilling their tasks in order to emphasize problem-solving, decision-making, and teamwork. The people listed in Figure 1 are involved in system implementation and are in charge of system execution.

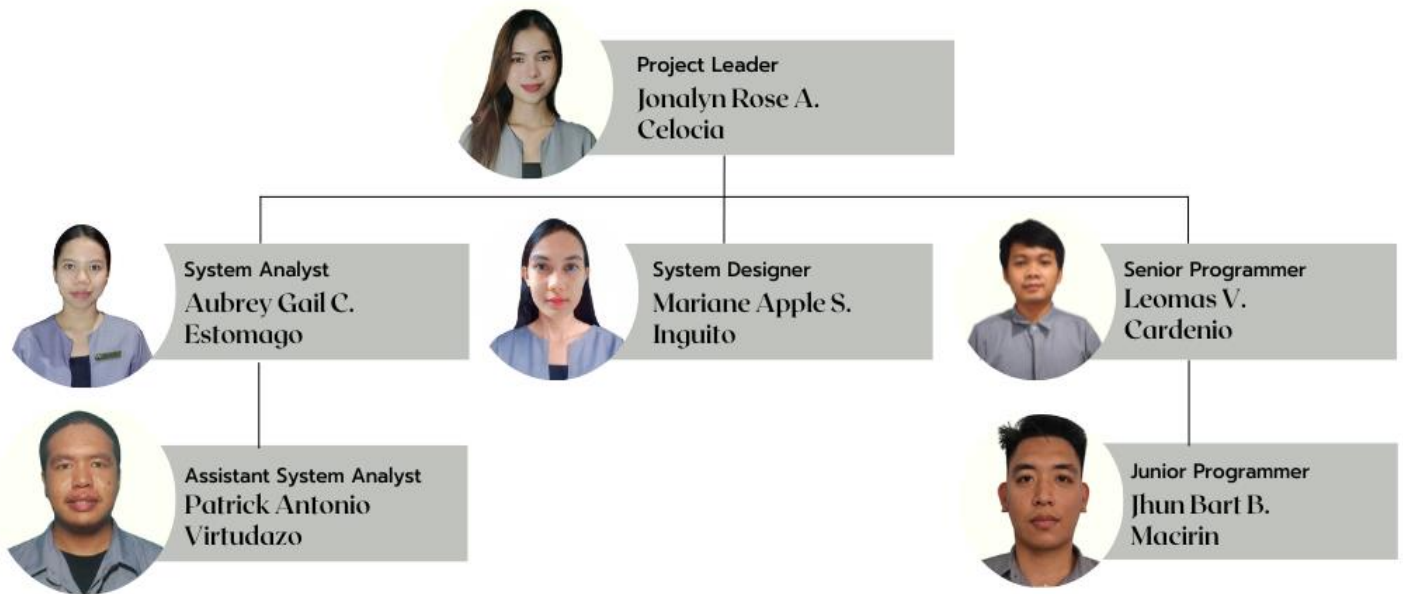


Figure 1: Capstone Project Organization Structure

All project administration is the responsibility of the Project Manager. All work, including traceability, reporting, communication, performance assessments, staffing, and internal coordination with functional managers, is managed by the Project Manager. The System Analyst is in charge of data and analysis that help project managers plan and budget initiatives. The information provided by the analyst aids in the evaluation and prioritization of new projects, as well as ensuring smooth delivery and promoting objective project review. The System Designer's job is to draw out a precise blueprint and instructions for programmers to follow. The most significant input document that the System Designer will need is the Requirements Specification, which was developed by the System / Business Analyst. Senior and junior programmers specialize in or work on the development of client-server Web applications.

The roles of each member of the project team are assigned depending on their strengths and skills. Allocating duties evenly among team members, and utilizing team strengths or areas in need of development, aids project success, on-time completion, and increased efficiency.

Work Breakdown Structure (WBS)

A work breakdown structure (WBS) is a tool that can be used to comprehend the work that has to be done to successfully generate deliverables (s) for projects, programs, and even initiatives. It is used for planning and budgeting, scheduling, and resource assignments. A work breakdown structure (WBS) is a hierarchical breakdown of project work into smaller, more manageable components. A well-designed WBS assists the project team in efficiently planning, executing, and controlling the project.

The team chose WBS because it organizes the work and gives a visual representation of the entire scope. It speeds up schedule development by allocating effort estimates to individual portions. It can also be used to display and assign responsibility and tasks, as well as ensure that no essential deliverables are missed. It allows all team members to participate in the planning process and feel invested.

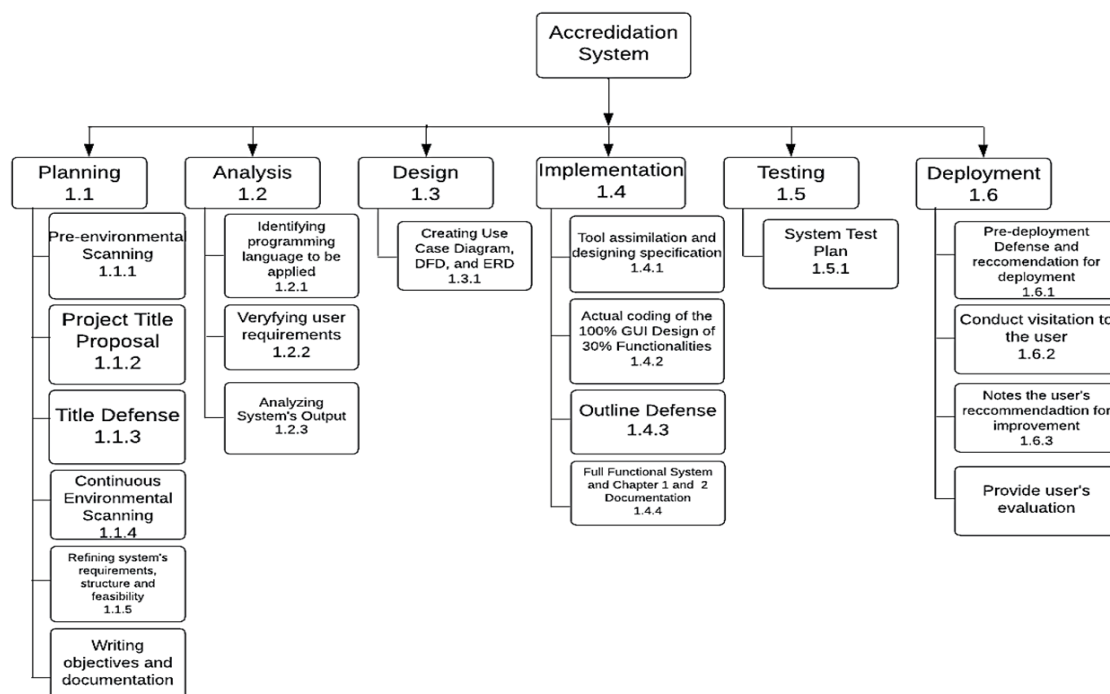


Figure 2: Work Breakdown Structure

Gantt Chart

A Gantt chart is a project management tool that helps the accreditation project team with planning and scheduling, but they are especially beneficial for simplifying complex tasks. It is a diagram that shows the progress of the project. When a project is broken down into smaller, more manageable chunks, more becomes more doable.

Figure 3 shows the task name, dates of various project parts, and durations of each task and subtasks. The table does not include weekends and holidays; it serves as resting days for the project team.

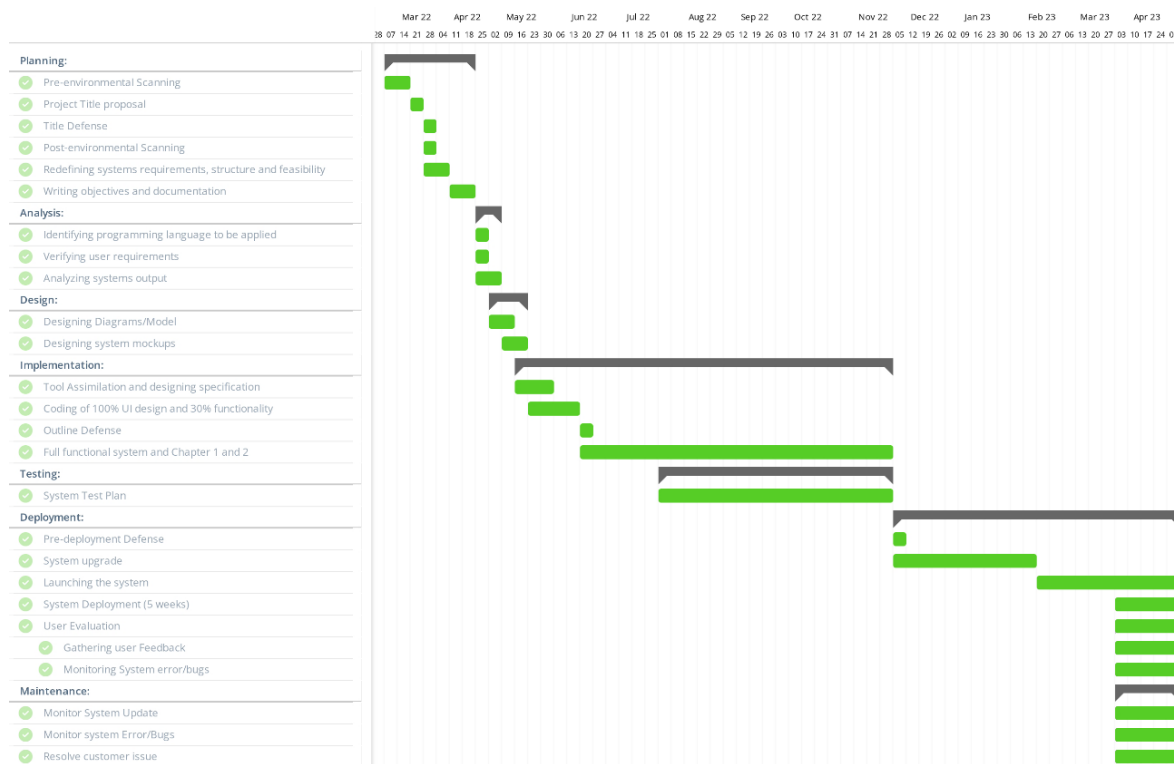


Figure 3: Gantt Chart

System Analysis

System analysis, more correctly referred to as information systems analysis, is the process by which an individual (s) studies a system such that an information system can be analyzed, modeled, and a logical alternative (independent of technology) can be chosen. The basic systems analysis project consists of two basic steps: (1) analysis (study of the system) and (2) modeling the system and choosing the logical alternative. The world is complicated, and there are many difficulties to solve [8]. As a result, it is not a surprise that problem-solving is one of the most in-demand abilities. Your abilities to break down an issue and come up with a solution will always be in demand. Systems analysis is one method of problem-solving. Systems analysis is a problem-solving strategy that entails looking at the larger system, breaking it down into its constituent elements, and determining how it functions to achieve a certain purpose.

Business Process: Activity Diagram

Figure 4 shows the existing business process of Quality Assurance Office of the Davao del Norte State College, wherein the admin will manage the accreditation level in each program and create a Google Drive link to share with the authorized personnel. The area coordinator will assign tasks to area members, and the area member will upload and manage the documents and store them in Google Drive.

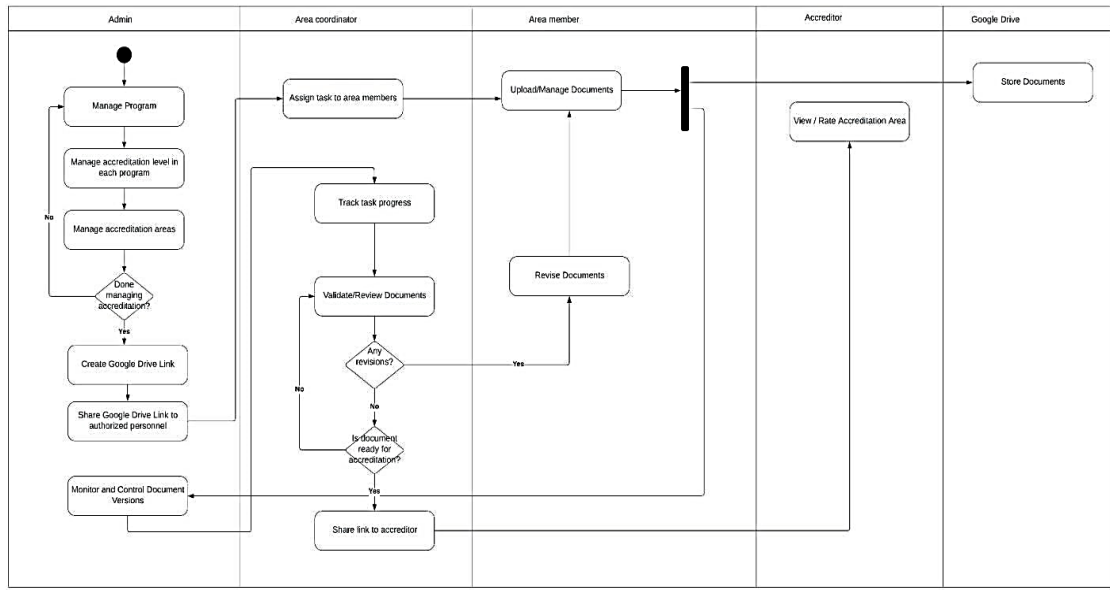


Figure 4: Activity Diagram

Use Case Diagram

Figure 5 shows the detailed use case for the area member, admin, area coordinator, internal accreditor, and external accreditor. For the area member, it shows the detailed use case of document management. It includes the monitoring of the versions of the documents. For the admin, it shows the detailed use case of monitoring and managing the documents, managing the institutes and their programs, and managing of instruments for every program. For the area coordinator, it demonstrates that the area coordinator can assign users in different parameters, share documents with other users, and provide utility management. For the internal accreditor, it shows that it can rate, view, and comment on the document from the accreditation area. The external accreditor shows that it can only view the document and accreditation areas.

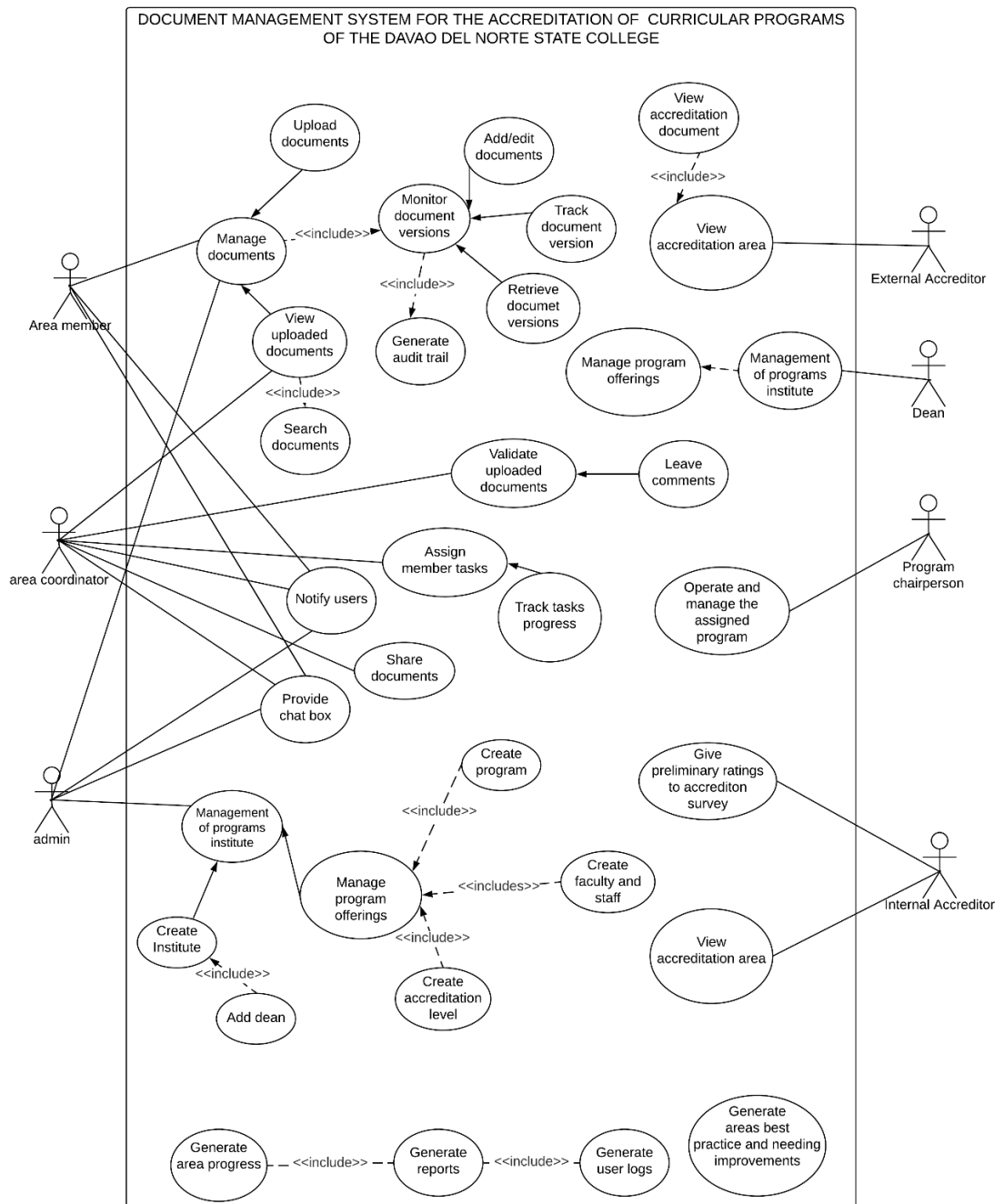


Figure 5: Use Case Diagram

Context Flow Diagram

Figure 6 shows the context flow diagram for the system. The CFD has seven external entities, the Admin, Area member, Area Coordinator, External accreditor, Internal accreditor, Program Chair, and Dean who will interact with the system. There is data flow or connectors between the process and the external entities, indicating the existence of information exchange between the entities and the system.

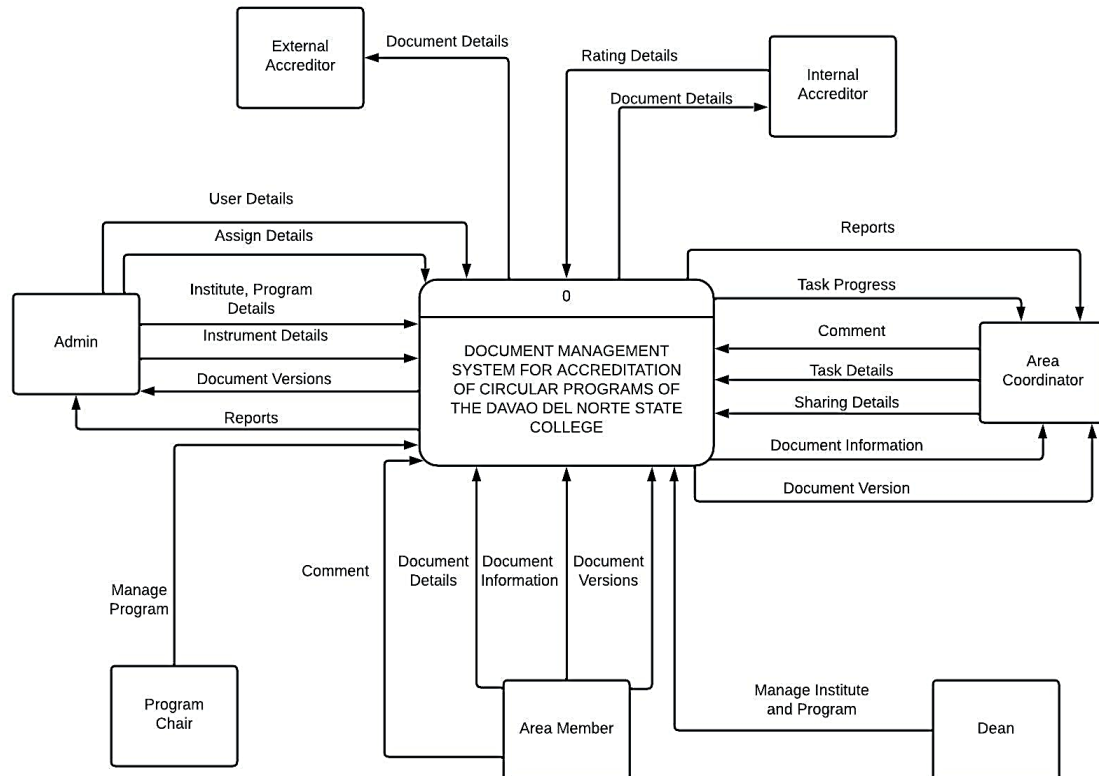


Figure 6: Context Flow Diagram

Level 1 Data Flow Diagram

Figure 7.1 and Figure 7.2 shows the level 1 data flow diagram, which is the breakdown of the level 0 DFD, which shows how data moves through a system or process. It shows data inputs, outputs, storage points, and routes between each destination using defined symbols such as rectangles, arrows, and short text labels. It contains eleven processes, four external entities, and three data stores.

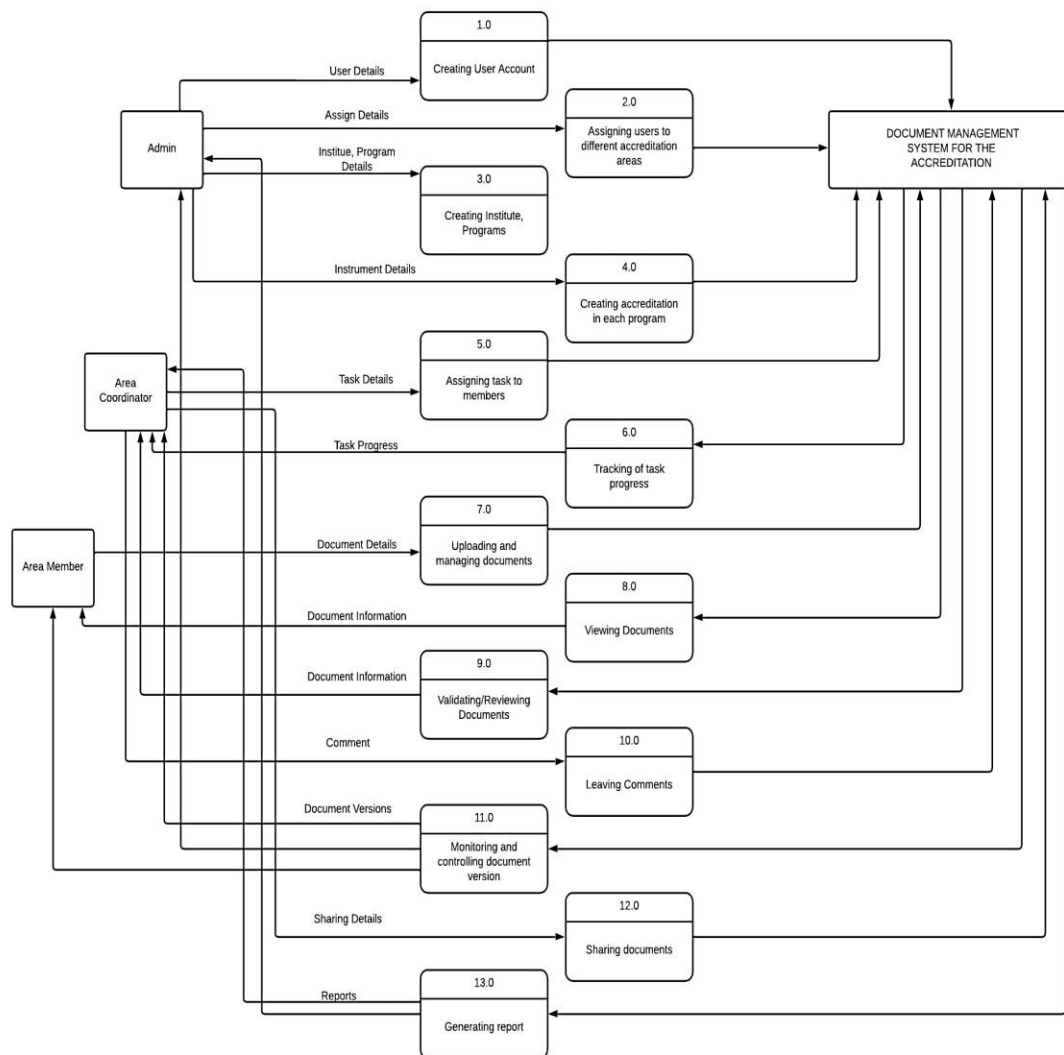


Figure 7.1: Level 1 Data Flow Diagram

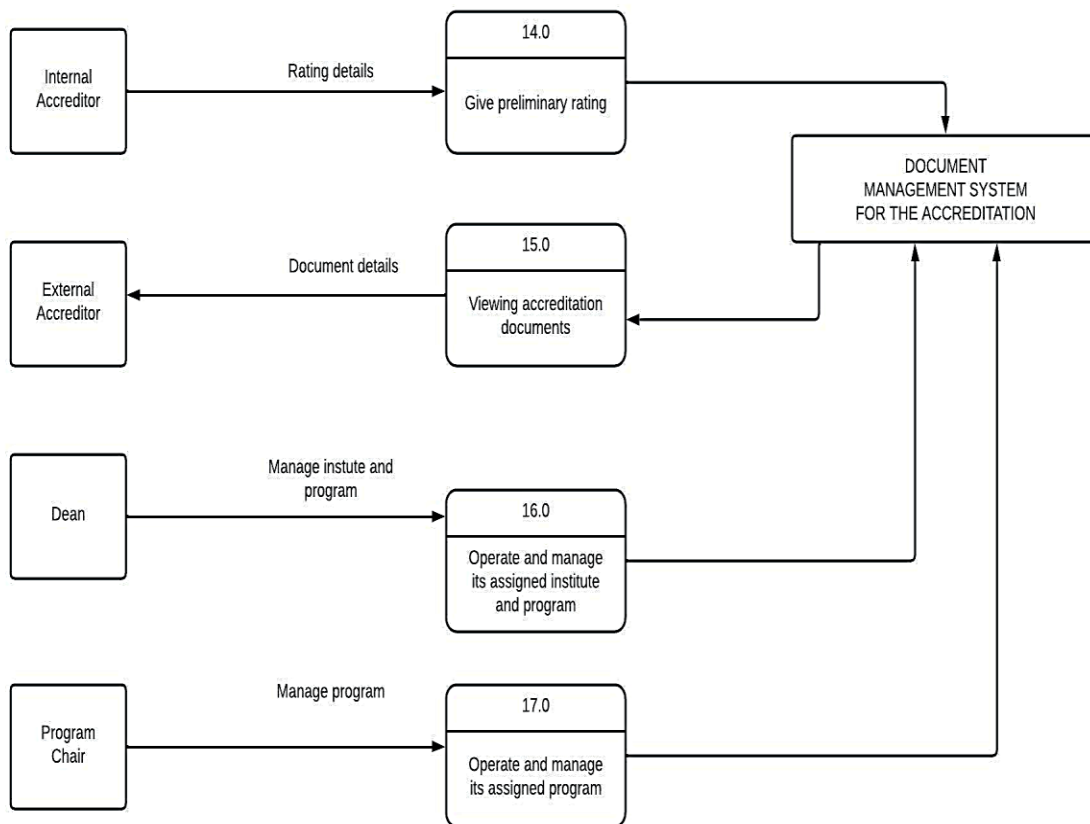


Figure 7.2: Level 1 Data Flow Diagram

System Design

After the gathering of user requirements and the detailed analysis, the system must be designed. In this design phase, the primary purpose is to turn all the requirements into accurate, whole system design specifications. It also considers the essential key components (hardware and software), structure, processing, and procedures to meet the system's objectives.

The entire architecture of the system was built using form schemes and how these forms are connected depends on the end-user's capabilities. Database design, source control used, documenting and prototyping, programming languages, and the other technologies applied are determined in developing the

functioned system. The programming languages that the developers used to write code are JavaScript and PHP. JavaScript is mainly utilized in web browsers to have interactive web page elements engaged both on the client side and server side. PHP language features powerful string and array-handling facilities, as well as support for object-oriented programming

The web frameworks that provide a foundation for developing the system are Laravel, a web application framework with expressive, elegant syntax that makes it simpler to develop web applications and allow developers to concentrate on the application's new components. Tailwind is a utility-first CSS framework with CSS classes and tools for the styling of the website. Vue.JS is a JavaScript front-end framework. Inertia JS a modern monolith for routing your server-side to client without building a complex API to render your client-side. Figure 8 shows the system's entity relationship diagram showing the corresponding entity values stored in the database and their relationship with other entities.

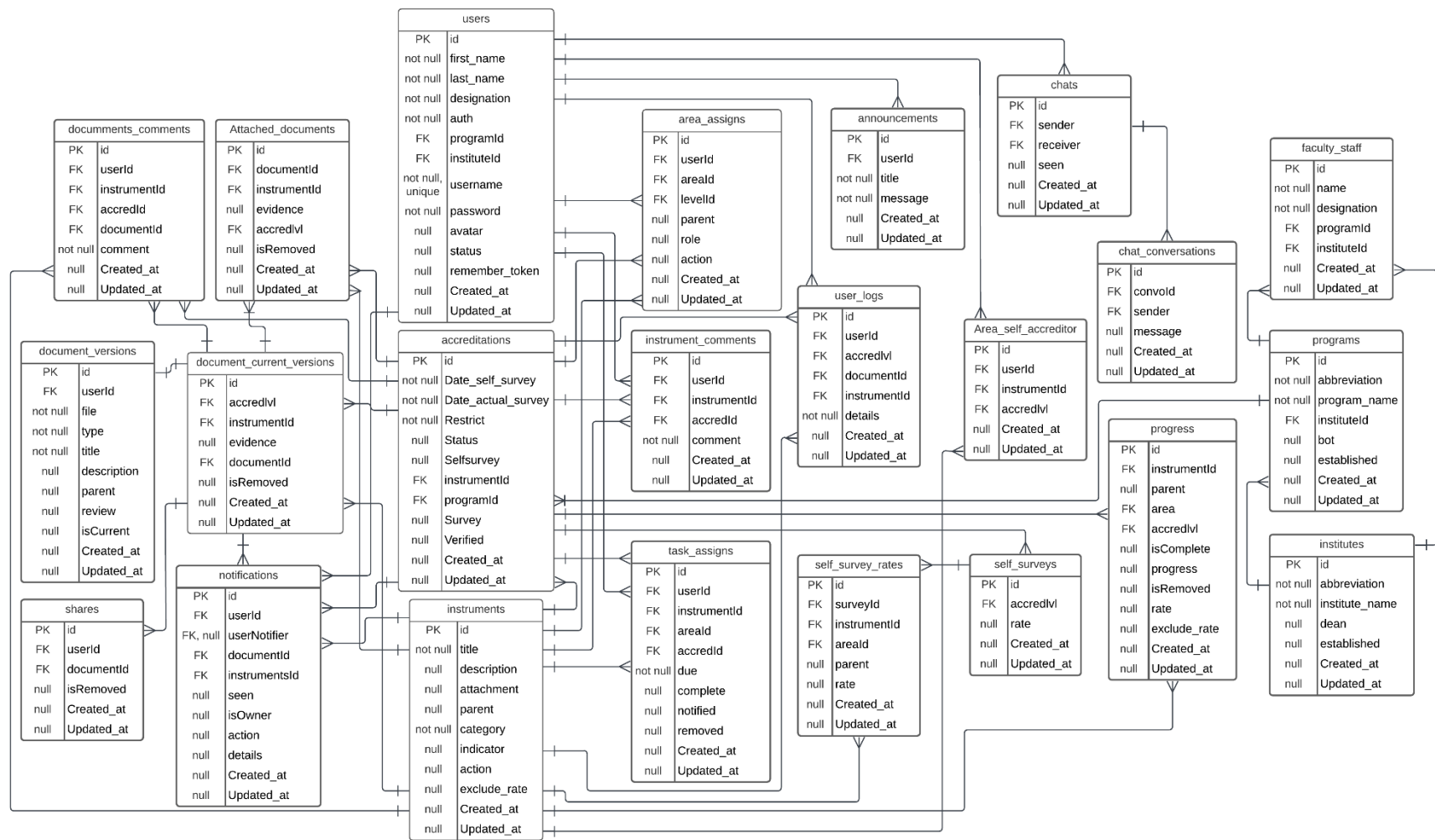


Figure 8: Entity Relationship Diagram

Data Dictionary

This section displays the lists of data dictionaries, including their attributes, data types, constraints, and descriptions used in the system's database.

Table 1: Accreditations

| Attributes | Data type | Constraint | Description |
|--------------------|--------------|-------------|--|
| id | bigint(20) | Primary Key | Accreditation id, auto-increment |
| Date_self_survey | DateTime | Not Null | Date of an internal survey |
| Date_actual_survey | DateTime | Not Null | Date of the actual survey |
| Restrict | Tinyint(1) | Not Null | Boolean for document restriction |
| Status | Varchar(255) | Null | Status if accredited or re-accredited |
| Selfsurvey | Tinyint(1) | Null | Boolean, if accreditation has finished the self-survey |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| programId | Bigint(20) | Foreign key | Id of programs table |
| Survey | Tinyint(4) | Null | If the program is currently conducting a survey |
| Verified | Tinyint(1) | Null | Boolean, if the internal survey rates are verified |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 2: Announcements

| Attributes | Data type | Constraint | Description |
|------------|---------------|-------------|--|
| id | bigint(20) | Primary Key | Announcement id, auto-increment |
| userId | Bigint(20) | Foreign Key | Id of users table |
| Title | Varchar(1000) | Not null | Title of the announcement |
| Message | Mediumtext | Not null | Message or context of the announcement |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 3: Area_assigns

| Attributes | Data type | Constraint | Description |
|------------|-------------|-------------|--|
| id | bigint(20) | Primary Key | Area_assigns id, auto-increment |
| userId | Bigint(20) | Foreign Key | Id of users table |
| areald | Bigint(20) | Foreign key | Id of instruments table |
| levelld | Bigint(20) | Foreign key | Id of accreditations table |
| parent | Varchar(30) | Null | Id of area_assigns table as a reference of the child row |
| role | Varchar(15) | Null | Role of a user of the assigned area |
| action | Varchar(15) | Null | If the user is removed |

| | | | |
|------------|-----------|------|-------------------------|
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 4: Area_self_accreditor

| Attributes | Data type | Constraint | Description |
|---------------|------------|-------------|---|
| id | bigint(20) | Primary Key | Area_self_accreditor id, auto-increment |
| userId | Bigint(20) | Foreign Key | Id of users table |
| instrumentsId | Bigint(20) | Foreign key | Id of instruments table |
| accredId | Bigint(20) | Foreign key | Id of accreditations table |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 5: Attached_documents

| Attributes | Data type | Constraint | Description |
|--------------|--------------|-------------|--|
| id | bigint(20) | Primary Key | Attached_documents id, auto-increment |
| documentId | Bigint(20) | Foreign key | Id of document_current_versions |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| evidence | Varchar(255) | Null | Reference for indicator's evidence to attach |
| accredId | Bigint(20) | Foreign key | Id of accreditations table |

| | | | |
|------------|------------|------|---------------------------|
| isRemoved | Tinyint(1) | Null | Boolean, removed document |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 6: chat_conversations

| Attributes | Data type | Constraint | Description |
|------------|------------|-------------|---------------------------------------|
| id | bigint(20) | Primary Key | Chat conversations id, auto-increment |
| convold | Bigint(20) | Foreign Key | Id of chats table |
| sender | Bigint(20) | Foreign key | Id of users table |
| message | Mediumtext | null | Text messages |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 7: chats

| Attributes | Data type | Constraint | Description |
|------------|------------|-------------|------------------------------|
| id | bigint(20) | Primary Key | Chats id, auto-increment |
| sender | Bigint(20) | Foreign Key | Id of users table |
| receiver | Bigint(20) | Foreign key | Id of users table |
| Seen | Tinyint(1) | Null | Boolean, if the chat is seen |
| Created_at | Timestamp | Null | Time the row is created |

| | | | |
|------------|-----------|------|-------------------------|
| Updated_at | Timestamp | Null | Time the row is updated |
|------------|-----------|------|-------------------------|

Table 8: document_commnets

| Attributes | Data type | Constraint | Description |
|--------------|------------|-------------|--------------------------------------|
| id | bigint(20) | Primary Key | document_commnets id, auto-increment |
| userId | Bigint(20) | Foreign Key | Id of users table |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| accredId | Bigint(20) | Foreign key | Id of accreditations table |
| documentId | Bigint(20) | Foreign key | Id of document_current_versions |
| Comment | Mediumtext | Not null | Comments of documents |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 9: document_current_versions

| Attributes | Data type | Constraint | Description |
|--------------|--------------|-------------|--|
| id | bigint(20) | Primary Key | document_commnets id, auto-increment |
| accredId | Bigint(20) | Foreign key | Id of accreditations table |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| evidence | Varchar(255) | Null | Reference for indicator's evidence to attach |

| | | | |
|------------|------------|-------------|---------------------------|
| documentId | Bigint(20) | Foreign key | Id of document_versions |
| isRemoved | Tinyint(1) | Null | Boolean, removed document |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 10: document_versions

| Attributes | Data type | Constraint | Description |
|-------------|--------------|-------------|---|
| id | bigint(20) | Primary Key | document_versions id, auto-increment |
| userId | Bigint(20) | Foreign Key | Id of users table |
| file | Varchar(500) | Not null | File name or link |
| Type | Varchar(10) | Not null | Type of document |
| Title | Varchar(500) | Not null | Title of document |
| Description | Mediumtext | Null | Description of a document |
| Parent | Varchar(255) | Null | Id of a document as a reference of the child document |
| Review | Varchar(255) | Null | Approve, reject, or revise |
| IsCurrent | Tinyint(1) | Null | Boolean, documents are the current version |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 11: faculty_staff

| Attributes | Data type | Constraint | Description |
|-------------|--------------|-------------|---|
| id | bigint(20) | Primary Key | Faculty_staff id, auto-increment |
| Name | Varchar(255) | Not null | Full name of the faculty member |
| Designation | Tinyint(4) | Not null | Designation Id, static id from the system |
| programId | Bigint(20) | Foreign key | Id of programs table |
| instituteId | Bigint(20) | Foreign key | Id of institutes table |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 12: Institutes

| Attributes | Data type | Constraint | Description |
|----------------|--------------|-------------|------------------------------------|
| id | bigint(20) | Primary Key | Institutes id, auto-increment |
| Abbreviation | Varchar(255) | Not null | Abbreviation of institute |
| Institute_name | Varchar(255) | Not null | Name of institute |
| Dean | Varchar(255) | Null | Id of users |
| Established | Date | Null | Date the institute was established |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 13: instrument_comments

| Attributes | Data type | Constraint | Description |
|--------------|------------|-------------|--|
| id | bigint(20) | Primary Key | instrument_comments id, auto-increment |
| userId | bigint(20) | Foreign key | Id of users table |
| instrumentId | bigint(20) | Foreign key | Id of instruments table |
| accredId | bigint(20) | Foreign key | Id of accreditations table |
| comment | Mediumtext | Not null | Comments of instrument |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 14: instruments

| Attributes | Data type | Constraint | Description |
|-------------|--------------|-----------------|--|
| id | bigint(20) | Primary Key | instrument_comments id, auto-increment |
| Title | Varchar(500) | Not null, index | Instrument title |
| Description | Text | Null | Description of instrument |
| Attachment | Text | Null | Evidence to attach to the instrument |
| Parent | Varchar(50) | Null, index | Id of instruments table as reference for child row |
| Category | Varchar(20) | Not null, index | Category of instruments |
| Indicator | Varchar(1) | Null | Type of instruments indicator |
| Action | Varchar(255) | Null | Action of instruments |

| | | | |
|--------------|------------|------|--|
| Exclude_rate | Tinyint(1) | Null | Boolean, instruments to exclude in overall ratings |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 15: notifications

| Attributes | Data type | Constraint | Description |
|--------------|---------------|-------------------|--|
| id | bigint(20) | Primary Key | notifications id, auto-increment |
| userId | Bigint(20) | Foreign key | Id of users table |
| userNotifier | Bigint(20) | Foreign key, Null | Id of users table |
| documentId | Bigint(20) | Foreign key | Id of document_current_Versions table |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| seen | Tinyint(1) | Null | Marks if notification is seen |
| isOwner | Tinyint(1) | Null | Boolean, if the user is an owner of a document |
| action | Varchar(50) | Null | Type of notification |
| details | Varchar(1000) | Null | More information about the notification |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 16: programs

| Attributes | Data type | Constraint | Description |
|------------|-----------|------------|-------------|
|------------|-----------|------------|-------------|

| | | | |
|--------------|--------------|-------------|----------------------------------|
| id | bigint(20) | Primary Key | programs id, auto-increment |
| Abbreviation | Varchar(255) | Not null | Program's abbreviation |
| Program_name | Varchar(255) | Not null | Program name |
| instituteld | Bigint(20) | Foreign key | Id of institute table |
| Bot | Varchar(255) | Null | BOT resolution of program |
| Established | Date | Null | Date the program was established |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 17: progress

| Attributes | Data type | Constraint | Description |
|--------------|--------------|-------------|--|
| id | bigint(20) | Primary Key | progress id, auto-increment |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| Parent | Varchar(255) | Null | Id of progress as a reference to child row |
| Area | Bigint(20) | Foreign key | Id of instruments table |
| accredlvld | Bigint(20) | Foreign key | Id of accreditations table |
| isComplete | Tinyint(1) | Null | Boolean, if the instrument is complete |
| Progress | Varchar(255) | Null | Progress of instrument |
| isRemoved | Tinyint(1) | Null | Boolean, mark if the instrument is removed |
| Rate | Varchar(5) | Null | Rate of instrument |

| | | | |
|--------------|-----------|------|--|
| Exclude_rate | Tiny(1) | Null | Boolean, mark if the instrument is excluded from for overall ratings |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 18: registrations

| Attributes | Data type | Constraint | Description |
|------------|--------------|-------------|--|
| id | bigint(20) | Primary Key | registrations id, auto-increment |
| First_name | Varchar(255) | Not null | First name of the user |
| Last_name | Varchar(255) | Not null | Last name of the user |
| Username | Varchar(255) | Not null | Username of user |
| Password | Varchar(255) | Not null | A hashed password of a user |
| Removed | Tinyint(1) | Null | Boolean, mark if the user request is removed |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 19: self_survey_rates

| Attributes | Data type | Constraint | Description |
|--------------|------------|-------------|--------------------------------------|
| id | bigint(20) | Primary Key | self_survey_rates id, auto-increment |
| surveyId | Bigint(20) | Foreign key | Id of self-surveys table |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| areaid | Bigint(20) | Foreign key | Id of instruments table |

| | | | |
|------------|--------------|------|--|
| Parent | Varchar(255) | Null | Id of self_survey_rates as a reference to child rows |
| Rate | Varchar(255) | Null | Instruments rates |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 20: self_surveys

| Attributes | Data type | Constraint | Description |
|------------|------------|-------------|---------------------------------|
| id | bigint(20) | Primary Key | self_surveys id, auto-increment |
| Accredlvl | Bigint(20) | Foreign key | Id of accreditations table |
| Rate | Varchar(5) | Null | Overall rating |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 21: shares

| Attributes | Data type | Constraint | Description |
|------------|------------|-------------|---------------------------------------|
| id | bigint(20) | Primary Key | shares id, auto-increment |
| userId | Bigint(20) | Foreign key | Id of users table |
| documentId | Bigint(20) | Foreign key | Id of document_current_Versions table |
| isRemoved | Tinyint(1) | Null | Boolean, mark if removed |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 22: task_assigns

| Attributes | Data type | Constraint | Description |
|--------------|------------|-------------|---|
| id | bigint(20) | Primary Key | task_assigns id, auto-increment |
| userId | Bigint(20) | Foreign key | Id of users table |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| areald | Bigint(20) | Foreign key | Id of instruments table |
| accredId | Bigint(20) | Foreign key | Id of accreditations table |
| Due | DateTime | Not null | Due date of the assigned task |
| Complete | Tinyint(1) | Null | Boolean, mark if the task is complete |
| Notified | Tinyint(1) | Null | Boolean, mark if the task has been notified to user |
| removed | Tinyint(1) | Null | Boolean, mark if the task is removed |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 23: temporary_files

| Attributes | Data type | Constraint | Description |
|------------|--------------|-------------|------------------------------------|
| id | bigint(20) | Primary Key | temporary_files id, auto-increment |
| folder | Varchar(255) | Not null | Folder name |
| file | Varchar(255) | Not null | File name |
| Created_at | Timestamp | Null | Time the row is created |

| | | | |
|------------|-----------|------|-------------------------|
| Updated_at | Timestamp | Null | Time the row is updated |
|------------|-----------|------|-------------------------|

Table 24: user_logs

| Attributes | Data type | Constraint | Description |
|--------------|--------------|-------------|---|
| id | bigint(20) | Primary Key | user_logs id, auto-increment |
| userId | Bigint(20) | Foreign key | Id of users table |
| accredId | Bigint(20) | Foreign key | Id of accreditations table |
| documentId | Bigint(20) | Foreign key | Id of document_versions table |
| instrumentId | Bigint(20) | Foreign key | Id of instruments table |
| Details | Varchar(255) | Not null | Information about user action to the document |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Table 25: users

| Attributes | Data type | Constraint | Description |
|-------------|--------------|-------------|-------------------------------------|
| id | bigint(20) | Primary Key | users id, auto-increment |
| First_name | Varchar(255) | Not null | First name of a user |
| Last_name | Varchar(255) | Not null | Last name of a user |
| Designation | Tinyint(4) | Not null | Designation of user |
| Auth | Tinyint(4) | Not null | Authorization of user in the system |
| programId | Bigint(20) | Null | Id of programs table |
| institutId | Bigint(20) | Null | Id of institutes table |

| | | | |
|----------------|--------------|---------------------|---|
| Username | Varchar(255) | Not null, unique | User's username |
| password | Varchar(255) | Not null | The hashed password of the user |
| Avatar | Varchar(255) | Null | Profile picture of the user |
| Status | Tinyint(1) | Null | Boolean, marks if a user is online or not |
| Remember_token | Varchar(100) | Null | Token for remembering user |
| Created_at | Timestamp | Null | Time the row is created |
| Updated_at | Timestamp | Null | Time the row is updated |

Technologies Applied

The technologies applied and their workspaces are determined in developing the system. The following are the technologies used by the developers.

Visual Studio Code

Visual studio code is a powerful source code editor that is available for Windows, macOS, and Linux. It has built-in support for JavaScript, TypeScript, and Node.js and has a rich ecosystem of extensions for other languages. It features a lightning-fast source code editor, perfect for day-to-day use. Visual Studio Code is a streamlined code editor with support for development operations like debugging, task running, and version control. It aims to provide just the tools a developer needs for a quick code-build-debug cycle and leaves more complex workflows to fuller featured IDEs, such as Visual Studio IDE [9]. VS Code is a free open-source text editor. Developers of Document management system for accreditation used this for better development because it includes some powerful features. It allows

developers to efficiently develop the system using VS code because of its awesome features and extensions. Figure 9 shows the interface of VS code workspace. It allows developers to install additional functionality extensions for the development of customized themes based on your preferred theme.

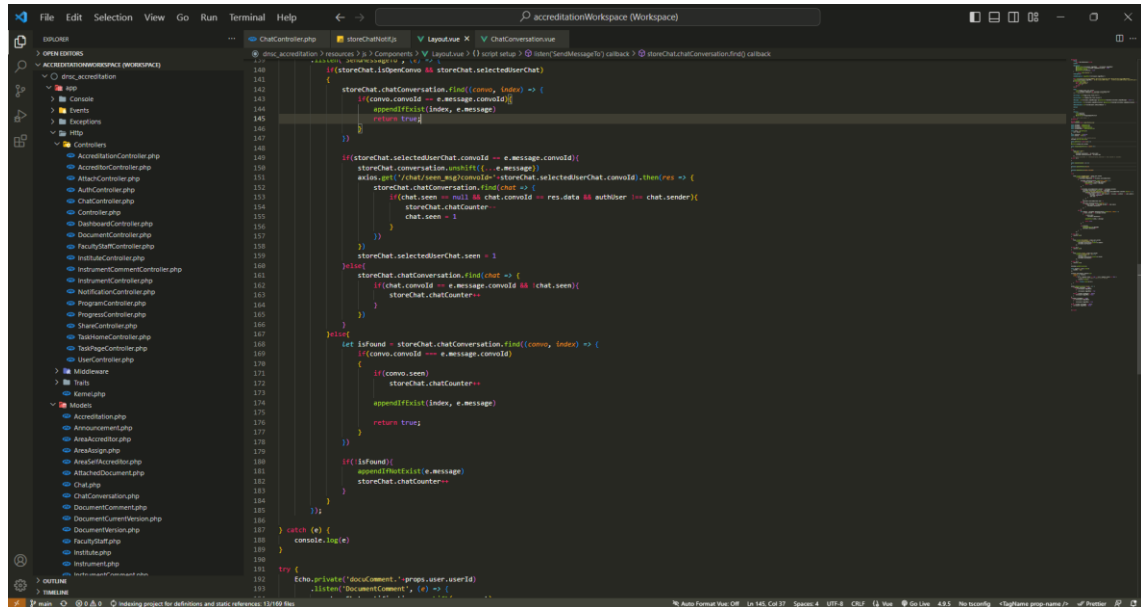
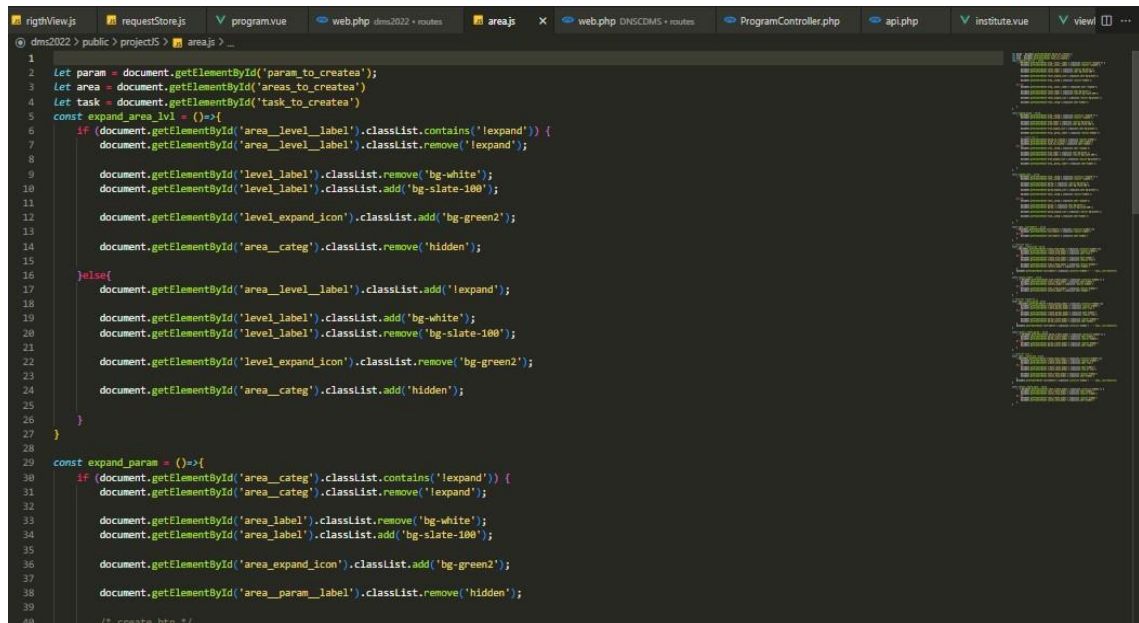


Figure 9: Visual Studio Code Workspace

JavaScript

JavaScript is a programming language for the web. It manipulates the behavior of HTML and CSS, and even data. JavaScript is used both on the client side and server side which allows you to make web pages interactive [10]. JavaScript improves the UX of webpages by making them interactive. It is mainly used for web-based applications and browsers, but also used outside web browsers. JavaScript improves the front-end of the web-application. JavaScript adds dynamic functionality to the web pages, such as responding to user input. It also interacts with external services and APIs. There are lots of libraries that make JavaScript a powerful language. DMS developers used JavaScript to make the

system more interactive and improve the UX of the system. Figure 10 shows some of the environment of JS.



```
1
2 let param = document.getElementById('param_to_create');
3 let area = document.getElementById('areas_to_create');
4 let task = document.getElementById('task_to_create');
5 const expand_area_lvl = ()=>{
6   if (document.getElementById('area_level_label').classList.contains('expand')) {
7     document.getElementById('area_level_label').classList.remove('expand');
8
9     document.getElementById('level_label').classList.remove('bg-white');
10    document.getElementById('level_label').classList.add('bg-slate-100');
11
12    document.getElementById('level_expand_icon').classList.add('bg-green2');
13
14    document.getElementById('area_categ').classList.remove('hidden');
15  }
16  else{
17    document.getElementById('area_level_label').classList.add('expand');
18
19    document.getElementById('level_label').classList.add('bg-white');
20    document.getElementById('level_label').classList.remove('bg-slate-100');
21
22    document.getElementById('level_expand_icon').classList.remove('bg-green2');
23
24    document.getElementById('area_categ').classList.add('hidden');
25  }
26 }
27
28
29 const expand_param = ()=>{
30   if (document.getElementById('area_categ').classList.contains('expand')) {
31     document.getElementById('area_categ').classList.remove('expand');
32
33     document.getElementById('area_label').classList.remove('bg-white');
34     document.getElementById('area_label').classList.add('bg-slate-100');
35
36     document.getElementById('area_expand_icon').classList.add('bg-green2');
37
38     document.getElementById('area_param_label').classList.remove('hidden');
39   }
40   /* create btn */
41 }
```

Figure 10: JavaScript Workspace

Tailwind

Tailwind CSS is a utility-first CSS framework for rapidly building custom user interfaces. It is a highly customizable, low-level CSS framework that gives you all of the building blocks you need to build bespoke designs without any annoying opinionated styles you have to fight to override. It doesn't impose design specifications or how your site should look, you simply bring tiny components together to construct a unique user interface [11]. Tailwind CSS is a faster UI-building process and gives a beautiful design for your web systems. It is a very popular CSS framework, and it is very easy and quick to use because of its ready-made styles. It also has responsive classes to make a responsive website. The DMS developers use Tailwind CSS in building the UI for the system because it

allows the developers to focus on functionality rather than spending much time on writing custom CSS, and because of its flexibility in styling, convenient and efficient to use.

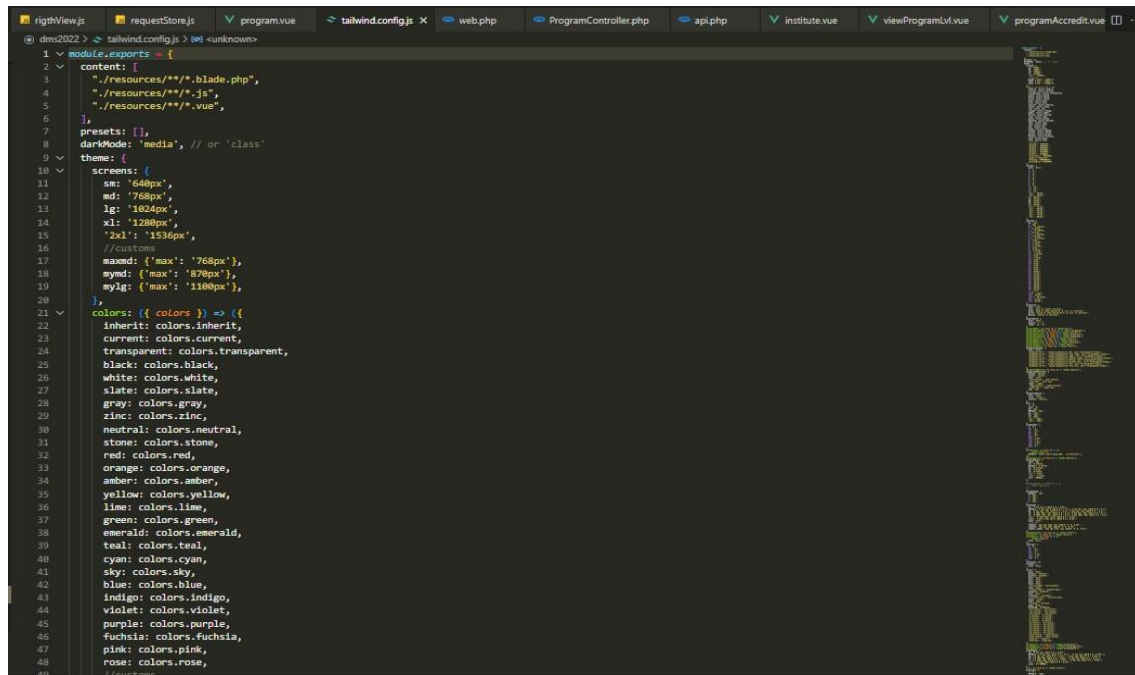


Figure 11: Tailwind CSS Workspace

Laravel

Laravel is a web application framework with expressive, elegant syntax maintained by Taylor Otwell. We've already laid the foundation — freeing you to create without sweating the small things. Every feature has been thoughtfully considered to provide a wonderful developer experience. It provides amazing developer experience while providing powerful features such as thorough dependency injection, an expressive database abstraction layer, and more [12]. DMS developers use Laravel for the backend of the system because of its MVC support, Built-In Authentication and Authorization, Eloquent ORM, and robust and

flexible PHP framework that is best for the development of the system. It is also an open-source PHP framework which is the preferred language of the system's developer. Developers used version 9 of Laravel.

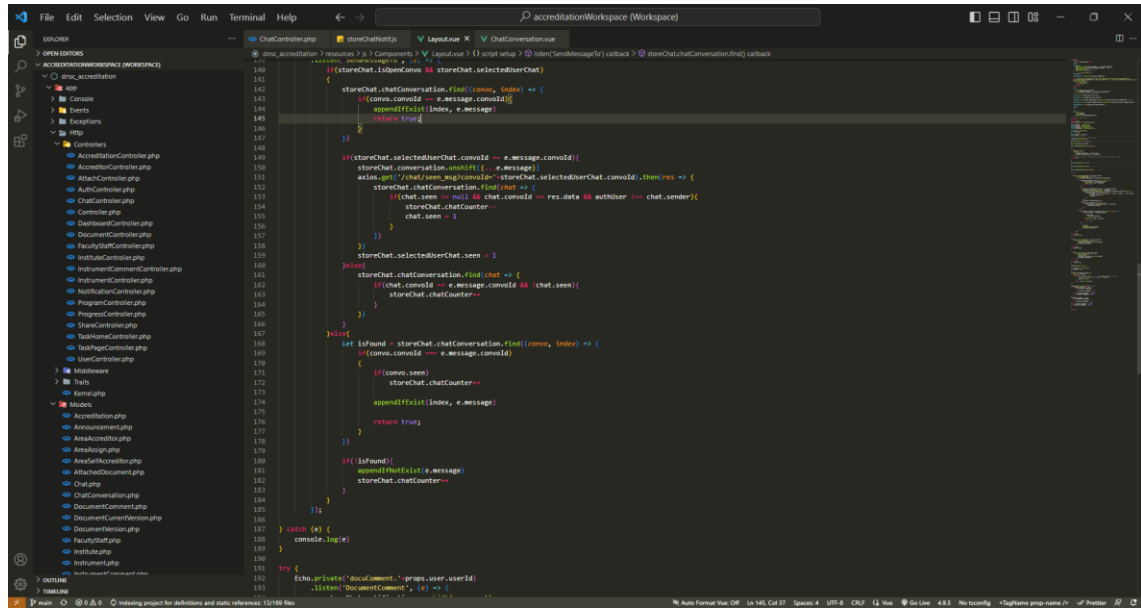


Figure 12: Laravel Workspace

Vue.Js

Vue pronounced as view, is a JavaScript framework for building user interfaces. It builds on top of standard HTML, CSS, and JavaScript and provides a declarative and component-based programming model that helps you efficiently develop user interfaces, be they simple or complex [13].

Vue is view-model is a front-end JavaScript framework. It is for building a single-page application created by Evan You. It only focuses on the view model layer. It is the best front-end framework for Laravel because it has a lot of community support. The developer of the team chooses Vue as the front-end

framework because it is simple to start with, has great libraries, has an easy learning curve, and has fast rendering. Figure 13 shows the Vue workspace.

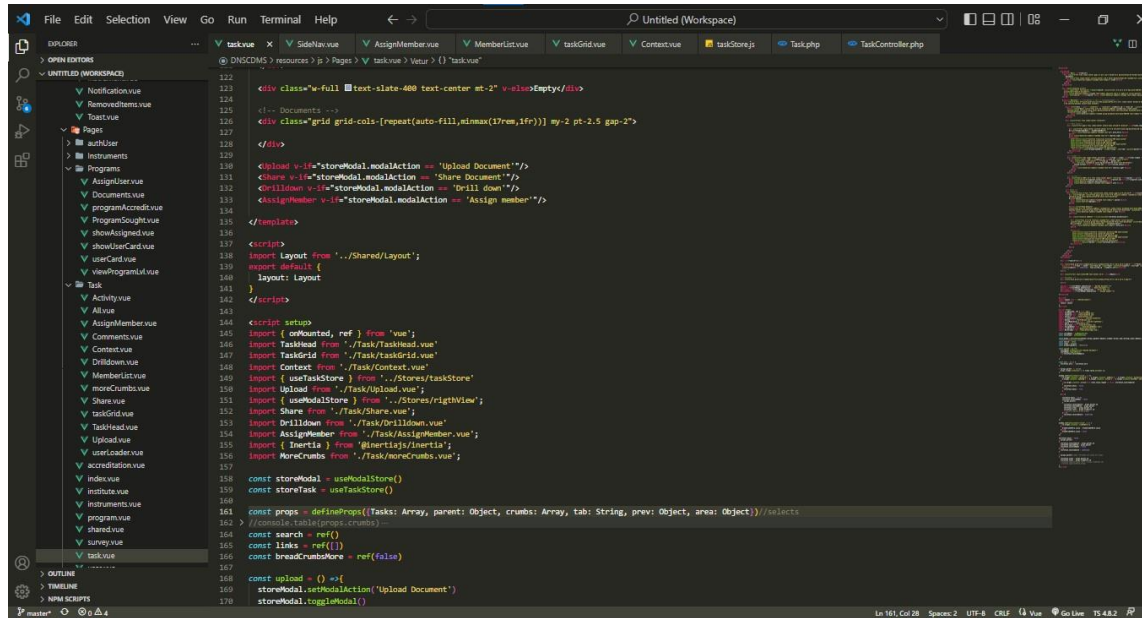


Figure 13: Vue.JS Workspace

Inertia Js

Inertia is a new approach to building classic server-driven web apps. We call it the modern monolith. Inertia allows you to create fully client-side rendered, single-page apps, without the complexity that comes with modern SPAs. It does this by leveraging existing server-side patterns that you already love [14]. Inertia is not a framework but acts as API for a single-page application for Laravel. it allows the user to develop an application without building any API to communicate with the server and client-side. It provides a seamless experience for building SPA, like Vue, React, and Svelt.

Developers used Inertia in building the application because you can build a single-page application with the familiarity of using the server-side frameworks. It creates seamless integration with the Vue framework that the developer also used for development. Figure 14 shows the Inertia workspace.

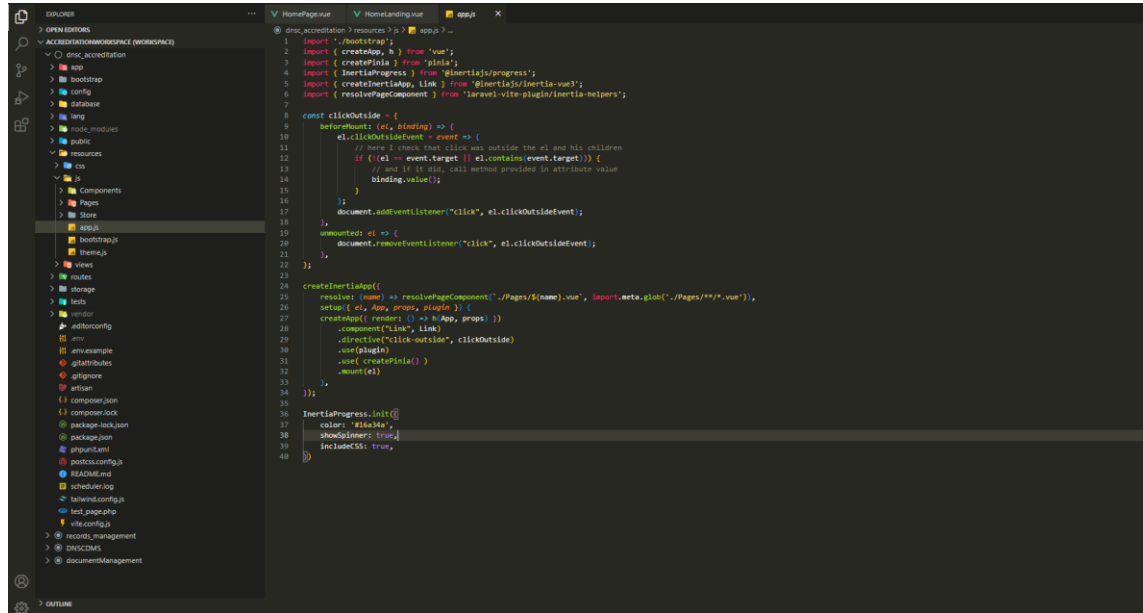


Figure 14: Inertia JS Workspace

Figma

Figma is a vector graphics editor and prototyping tool. It has a desktop and mobile application. You can use it to do all kinds of graphic design work from wireframing websites, designing mobile app interfaces, prototyping designs, crafting social media posts, and everything in between [15]. Figma works in a browser that allows you to share your work with the team. It is a very popular tool used for designing that has a powerful design tool that let you do whatever you like. You can add plugins for better designing like material icons etc.

The developers use Figma in designing and prototyping the system because it is easy to use, a great tool for collaborative design, and allow the developers to work anywhere. That is why it is very ideal to use. Figure 14 shows the Figma workspace.

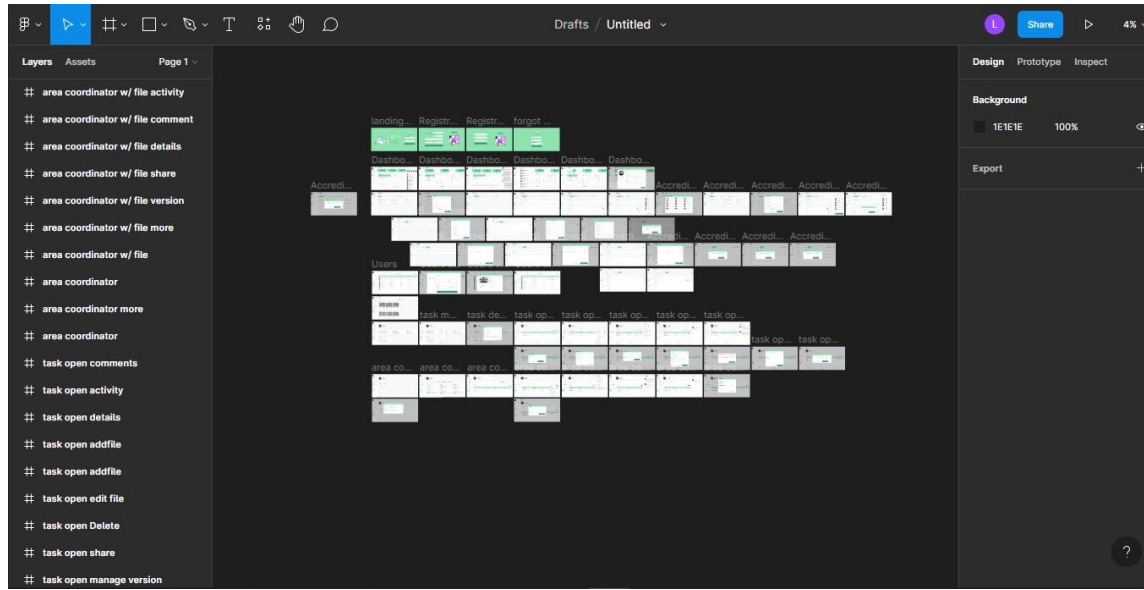


Figure 15: Figma Workspace

Lucidchart

Lucidchart is a web-based proprietary platform that allows developers to collaborate on drawing, revising, and sharing charts and diagrams [16]. The intelligent diagramming application brings teams together to make better decisions and build the future. Lucidchart lets you create different types of charts, and let you add different shapes to use. It is a very powerful tool for creating diagrams and any other visual documents. It allows you to use different templates and integrate with other popular tool.

The developers used Lucidchart to collaborate and work together in real-time to build flowcharts, organizational charts, website wireframes, diagrams, and models. Figure 15 shows the Lucidchart workspace of the developers.

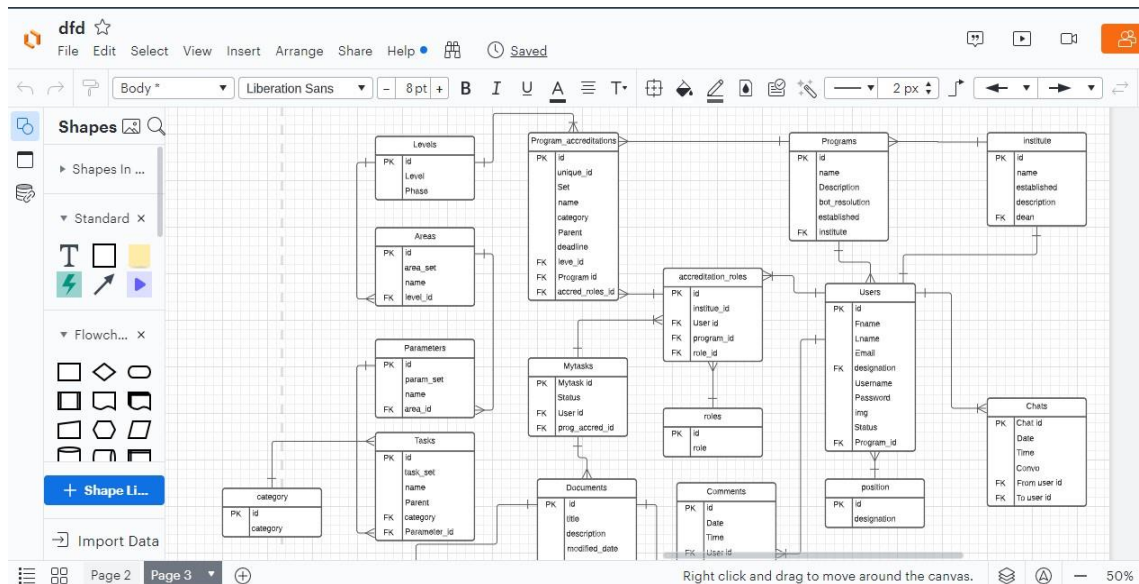


Figure 16: Lucidchart Workspace

System Implementation

As part of the phase of implementation, the proponents will present the system to the stakeholders, and users and the approved decision of the panelists before going to the actual deployment. After getting the final approval, the proponents will then prepare to deploy the system to the said organization. The proponents must execute a dry-run of the project before proceeding to the final deployment to the organization providing the demonstration of the system to the users of the system created in order to familiarize the functionalities and design of the project.

Table 1: Systems test plan

| Name | Technical Description |
|--------------------------------|--|
| Development | The proponents will provide the necessary software, API, and partial domain for the System testing. |
| Unit testing | Test the specific parts of the system on what kind of operation it processes |
| Functional Testing | Test each individual function of the software application by giving it the correct input and then comparing the application's output to the Functional requirements. |
| User Acceptance Testing | The user or customer will test the software to establish acceptability. Functional, system, and regression testing are accomplished before this. |

Defect Tracking and Resolution Approach:

The users and others involved in the project should be discussing how problems discovered during testing will be identified, monitored, and fixed by the proponents.

Table 2: Systems Implementation Plan

| Action Plan | Plan Description | Target Completion Date |
|--|---|-------------------------------|
| System Configuration | Implements the user interface design and enables all the designed functionality. | 9/15/2022 |
| Deploy the system to the domain | The system must be accessible to the web browser for the target users. | 02/28/2023 |
| Launch system with database | The system must have the data and information (Documents) for the implementation. | 02/28/2023 |
| Collect Information | Collect the data and Information uploaded for the system documentation. | 05/05/23 |
| Analyze Data | Applying a systematic approach to the data gathered during the process of the system. | 05/06/23 |
| Review Results | The review gathered information and data for system documentation. | 05/08/23 |

System Maintenance

One of the system's phases wherein, the system will be regularly observed and updated from time to time. The system developers will be the ones who are responsible for the maintenance to ensure the efficiency of the system. Also, they are the ones who will do the database backups once to ensure that the data will be recovered if there will be any technical issues in the future. If there will be any bugs and errors that will result in the system's deficiency, the developers will be responsible for fixing the system and will handle the needed modifications to ensure its effectiveness and to be more useful in the market and will enhance its ability to adapt to the environment. The maintenance will only undergo once and after that, the developer will no longer manage the maintenance of the system.

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