1. Add Branch  
- Nag add kami ng branch kanina. May validation naman yung di na duduplicate  
ang branch name and contact number. Pero nung pag edit/update ko nung ginawa  
namin is na duplicate sya. Ginaya ko yung contact number ng first branch na  
ginawa ko then na duplicate ang number.  
  
2. Move 'Leave Types' under sa 'Employees' para makita lang lahat doon.  
  
3. Attendance  
- iinput lang daw diretso yung Start time and End time ng shift nila,  
bale hindi na yung nag lalagay tayo ng 10hrs na shift, para mas direct daw  
na makita yung start time and and end time nila.  
ex. time-in: 9:00:00 AM  
end-time: 7:00:00 PM  
  
Time in and Time out  
- Dapat di na daw need iinput yung Late time-in and early time-in.  
Bale for example:  
yung schedule is from 9am-7pm. So any time in between 9am onwards is late na.  
And same rin sa time-out, any time-out before 7pm is early time-out.

Ang Purpose nung Late Time-in and out time is for half day, hindi cya for late ng employee,

Para ma compute ko ng maayos ung Time-in and out ng employee kung half day, either umaga yan mag halfday or hapon, I think kylangan yan  
  
4. Holiday  
- yung so holiday is, kung may mga employees na mag ta-trabaho during holidays  
then basi mag malaki yung kita nila that day. Kasi diba if mag wowork yung employee  
ng holiday is may % na tubo yun sa daily rate nila.

Wala yata to   
  
5. Salary  
- remove nalang daw yung monthly and half month na mag iinput tayo ng salary nila  
kasi hindi same lahat ng days ng month.  
bale yung per day nalang which is 250/day, and macocompute yung depende based sa  
attendance nila. Bale yung lang no attendance, no pay.  
  
6. Deductions - Cash Advance  
- iinclude yung pag apply ng ng employee and if e aaccpet ba sya  
or reject based doon rin sa sinend ko na document, sa cash advance which is yung  
amount and when.  
- for the deductions daw is wag nalang muna lagyan ng amount agad  
bale name ng muna ng deductions and sa pag generate ng payroll doon  
na daw lalagyan kung mag kano yung deductions nila.  
Bale parang pag naka add na ng names ng deductions, magkakaroon ng  
dropdown ng types of deductions, tapos doon iinput kung mag kano.  
  
7. Employee Position Validation  
- 1:1 lang yung position ng manager, dapat ma validate raw na meron nang  
manager doon na branch, kasi one manager per branch lang  
- then yung ibang position is as is lang which is one to many.  
  
8. Tax Calculation  
- nasa document rin ito na sinend ko sayo.  
bale yung tax calulation lang na based sa salary nila.  
Pero for now which is 250/day sya so no need mag pay ng tax ng employee.  
Pero for future use daw kasi baka mag iincrease sila ng salary so  
automatic na maka-calculate yung tax na babayaran.  
  
9. Govt. Agencies calculation of contributions and benefits  
Question: Yung pag calculate ba ng govt. agencies sa ginawa mo is binase mo  
doon sa calculation talaga? like pano nakakalculate yung philhealth  
contribution yung pinopost nila na table online on how nakakalculate yung  
contribution?  
  
sabi ng prof ko doon raw natin e base.  
  
- So bale automatic na raw dapat yung pag calculate ng contributions based  
sa salary ng employee.  
  
Comment rin ng prof ko na wag daw ako puro data entry, like ako yung mag iinput  
kung mag kano yung contributions, deductions, etc. dapat automatic daw yung  
calculation based sa gross pay nila.  
  
may namention din sya na  
  
- dapat raw makakapag generate daw yung employer kung magkano yung babayran nya  
na contribution.  
  
Hi, Raniel. Ito yung feedback ko sa meet namin with my adviser kanina.  
  
Pasensya ka na napaka demanding talaga ng prof ko. Sya talaga yung ayaw ng mga classmates ko sa school kasi ang daming hinihingi dapat every step pinupulido nya talaga, eh wala sa kanya ako na under. Pati ako naguguluhan na rin ako minsan sa dami nyang demand.  
  
Don't worry raniel mag dadagdag lang ako ng payment para din sa effort mo na tulong sa aking system.