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| --- | --- | --- | --- | --- | --- | --- | --- |
| Project Name: | | ACLC OLD SYSTEM | | Inclusive Date: | | April 1, 2019 - April 30,2019 | |
|  | |  | | Date Submitted: | | June 7, 2019 | |
|  | |  | | Developer: | | Jyde Lacuesta | |
|  | | | | | | | |
| **#** | **Module** | **Remarks** | **Status** | **Hours** | **Date** | | **Sign** |
|  | Cashier | generate collection report | DONE | 8 | 4/1/2019 | |  |
|  | Cashier | add key card replacement to graduation system, remove shs diploma to grad fee | DONE | 1 | 4/1/2019 | |  |
|  | Cashier | Edit ams deposit bank | DONE | 1 | 4/1/2019 | |  |
|  | Cashier | remove deposit (AMS) | DONE | 1 | 4/3/2019 | |  |
|  | Cashier | update generate collection for deped/ched account | DONE | 2 | 4/3/2019 | |  |
|  | Assessment | Adjust account slip | DONE | 1 | 4/8/2019 | |  |
|  | Assessment | change format graduation fee report | DONE | 2 | 4/10/2019 | |  |
|  | Cashier | generate collection report | DONE | 2 | 4/10/2019 | |  |
|  | Cashier | add graduation fee | DONE | 4 | 4/10/2019 | |  |
|  | Cashier | recheck collection report | DONE | 1 | 4/11/2019 | |  |
|  | Assessment | modify account slip | DONE | 1 | 4/11/2019 | |  |
|  | Cashier | add unifast to collection report | DONE | 7 | 4/12/2019 | |  |
|  | Cashier | add thesis payment to graduation system | DONE | 1 | 4/22/2019 | |  |
|  | Cashier | add unifast to collection report | DONE | 7 | 4/22/2019 | |  |
|  | Assessment | assess shs (no course) | DONE | 1 | 4/22/2019 | |  |
|  | Cashier | add books to graduation system | DONE | 4 | 4/23/2019 | |  |
|  | Cashier | generate insurance | DONE | 5 | 4/24/2019 | |  |
|  | Assessment | remove lab fee 2013-2014 1st sem | DONE | 5 | 4/24/2019 | |  |
|  | Cashier | generate collection report april | DONE | 8 | 4/25/2019 | |  |
|  | Cashier | remove others payment, add particular for sy 2019-2020 | DONE | 2 | 4/29/2019 | |  |
|  | Cashier | add graduation system particular for sy 2019-2020 | DONE | 1 | 4/29/2019 | |  |
|  | Assessment | no course, add nstp subject to discredit | DONE | 2 | 4/29/2019 | |  |
|  | Cashier | fix cashier (File already OPEN) | DONE | 3 | 4/30/2019 | |  |

Maintenance