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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Project Name: | | ACLC OLD SYSTEM | Inclusive Date: | | | | May 1, 2019 - May 31,2019 | |
|  | |  | Date Submitted: | | | | June 7, 2019 | |
|  | |  | Developer: | | | | Jyde Lacuesta | |
|  | | | | | | | | |
| **#** | **Module** | **Remarks** | | **Status** | **Hours** | **Date** | | **Sign** |
|  | Cashier | check balance shs, install assessment, add graduation payment for 2year and 4 year course | | DONE | 5 | 5/2/2019 | |  |
|  | Cashier | remove particular, graduation system ssg fee, assess shs no course | | DONE | 4 | 5/3/2019 | |  |
|  | Assessment | add cashier system to accounting | | DONE | 1 | 5/3/2019 | |  |
|  | Assessment | check balance, payment shs | | DONE | 2 | 5/3/2019 | |  |
|  | Cashier | check daily report format | | DONE | 1 | 5/7/2019 | |  |
|  | Assessment | no course enrollment | | DONE | 3 | 5/7/2019 | |  |
|  | Assessment | no course enrollment | | DONE | 3 | 5/9/2019 | |  |
|  | Assessment | no course enrollment | | DONE | 2 | 5/14/2019 | |  |
|  | Assessment | no course enrollment, duplicate assessment | | DONE | 4 | 5/15/2019 | |  |
|  | SIS | generate graduating report | | DONE | 3 | 5/17/2019 | |  |
|  | Cashier | ams deposit change amount, date | | DONE | 2 | 5/17/2019 | |  |
|  | Cashier | no others amount | | DONE | 1 | 5/20/2019 | |  |
|  | Assessment | tutorial payment | | DONE | 2 | 5/20/2019 | |  |
|  | Cashier | add particular to graduation system | | DONE | 1 | 5/20/2019 | |  |
|  | Assessment | Update Assessment System (tutorial details) | | DONE | 7 | 5/21/2019 | |  |
|  | Cashier | regenerate collection report april 29 | | DONE | 2 | 5/21/2019 | |  |
|  | Assessment | Update Assessment System (tutorial details) | | DONE | 9 | 5/22/2019 | |  |
|  | Assessment | Update Assessment Systemadd tuturial subject (comfund) | | DONE | 7 | 5/23/2019 | |  |
|  | Cashier | Generate collection report from june 2016 to present | | ONGOING | 8 | 5/24/2019 | |  |
|  | Cashier | Regenerate april collection report | | DONE | 2 | 5/27/2019 | |  |
|  | Cashier | Generate collection report from june 2016 to present | | ONGOING | 7 | 5/27/2019 | |  |
|  | Cashier | Generate collection report from june 2016 to present | | DONE | 9 | 5/28/2019 | |  |
|  |  |  | |  |  |  | |  |

Maintenance