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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Project Name: | | ACLC OLD SYSTEM | | | Inclusive Date: | | Jan 11, 2018 - Jan 17, 2019 | |
|  | |  | | | Date Submitted: | | Jan 18, 2019 | |
|  | |  | | | Developer: | | Jyde Lacuesta | |
|  | | | | | | | | |
| **#** | **Module** | | **Remarks** | **Status** | **Hours** | **Date** | | **Sign** |
|  | SIS | | account for encoder | DONE | 1 | 1/11/19 | | Request Form |
|  | SIS | | remove subject from study load | DONE | 1 | 1/11/19 | | Request Form |
|  | Assessment | | change course 0 tuition fee | DONE | 1 | 1/11/19 | |  |
|  | Cashier | | shs check assessment, change course | ONGOING | 4 | 1/14/19 | |  |
|  | Cashier | | update graduation system for april and jen | DONE | 1 | 1/14/19 | |  |
|  | Assessment | | check bridging payment | DONE | 1 | 1/15/19 | |  |
|  | Cashier | | re assess bridging | DONE | 1 | 1/15/19 | |  |
|  | Cashier | | shs check assessment, change course | ONGOING | 5 | 1/15/19 | |  |
|  | SIS | | restore missing subject | DONE | 1 | 1/15/19 | | Request Form |
|  | SIS | | check instructors load total hours | DONE | 1 | 1/16/19 | | Request Form |
|  | Assessment | | check bridging payment (june - july) | DONE | 1 | 1/16/19 | |  |
|  | Cashier | | shs check assessment, change course | ONGOING | 2 | 1/16/19 | |  |
|  | Cashier | | change bridging amount data type (342.75 , 343) | DONE | 1 | 1/17/19 | |  |
|  | Assessment | | update shs assessment and summer 2017-2018 bridging | ONGOING | 5 | 1/17/19 | |  |
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Maintenance