# **APPENDIX**

B

**COMPLIANCE FORMS** 

# Osiq pacific college

#### Asia Pacific College

School of Engineering

System Analysis and Design System Analysis and Design Compliance Form

DATE OF DEFENSE	PROPONENTS	PROPOSED TITLE	REMARKS			
March 17, 2018	Alejandro, Rosemarie L.	Asia Pacific College -	Adviser:			
	Gecale, Gerald Matthew C.	School of Engineering	Engr. Stanley Glenn Bruca			
	Manongsong, Shella Mae S.	Academic and Curricular	Panel:			
	Marinda, Hamill Jhon O.	Intranet Advising System	Engr. Stanley Glenn Brucal			

(This form only applies for groups with verdict of "CONDITIONAL PASS WITH MINOR REVISIONS", Refer to back page for the possible verdicts.)

IV. Summary of Comments (For the group and project title, Items enumerated here shall not affect the final verdict.)

No	Statements	Remarks
1	Registration: manual vs. self-registration	p. 4 C1 Specific Objectives p. 16 C3 Proposed Functional Description (par. 6) p. 17 C3 Registration Process p. 39-42 C3 Registration through Admin p. 61-62 C3 Self-Registration of student
2	Logs of reports (viewing & process)	p. 4 C1 Scope p.52-54 C3 Reports Form p. 63-68 C3 Sample PDF Reports
3	Closing of cases	p. 6 C1 Delimitation
4	Consultation request from students	p. 4 C1 Scope     p. 5 C1 Case Attributes - Case Status     p.57 C3 Case Page Academic/Curricular Student
5	Academic Vs. Curricular Academic – Currently enrolled subject Curricular – not enrolled subjects/ registration	• p. 10 C1 Definition and Acronyms
6	Report for open/close case containing scripts	p.66-67 C3 Case Note Details (open & close)

V. Summary of revisions (Based on the presented proposal, items enumerated under this section aims to address deficiencies or non-conformance with the agreed and approved revisions.)

No	Statements	Compliance Status	

VI. Additional requirements (Based on the presented proposal, items enumerated in these section aims to improve the existing proposal to better meet the general objective of the proposal)

No	Statements	Compliance Status	les.
1		The state of the s	

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STANIEV CU	DUN D DOUGLE DOOR LOOP		Chair	External Panelis
SIANLES GL	ENN E. BRUCAL, PECE, ACPE	Designation	Adviser	Guest Panelist
Name of Panelist		(please check one)	Member 1	Substitute for:
		IA CASHRICAN CONTRACT	Member 2	
Signature	Comple	Date Signed	22 may roll	
		100		

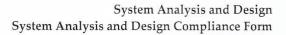
System Analysis and Design Project Compliance Form

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STANLEY GLENN E, BRUCAL, PECE, ACPE Remarks -Undesirable 2 incomplete Needs improvement 4 Viologistise in 0000 9 Very good Exceptional The scope and limitations is acceptable and was properly justified The evidence that the system being analyzed is well understood The proposed design is complete and is ready for coding Layout is very clear and well labeled and easy to follow. The sequencing of the proposed design is appropriate Important points are identified and well explained. Appropriate information was completely gathered Document is well written and easy to understand Reports generated by the system is appropriate. System Analysis and Design Project Verdict Form The proposed design meets the requirements The analysis is clear, organized and complete use of audio/visual aid and body language The stated objectives solve the problem The problem statement clearly stated Criteria visual impact of the presentation Response to question and issues. System constraints is identified GRADING Rubrics (GROUP GRADE): Document is well organized Document is complete. Clarity of explanation **Problem Analysis** Proposed Design System Analysis Documentation Presentation Category ≥. SYSADLB

# Asia Pacific College

School of Engineering



DATE OF DEFENSE	PROPONENTS	PROPOSED TITLE	REMARKS
March 17, 2018	Alejandri, Rosemarie L. Gecale, Gerald Matthew C. Manongsong, Shella Mae S. Marinda, Hamill Jhon O.	Asia Pacific College - School of Engineering Academic and Curricular Intranet Advising System	Adviser: Engr. Stanley Glenn Brucal Panel: Engr. Sergio Peruda Jr.

(This form only applies for groups with verdict of "CONDITIONAL PASS WITH MINOR REVISIONS". Refer to back page for the possible verdicts.)

I. Summary of Comments (For the group and project title. Items enumerated here shall not affect the final verdict.)

No	Statements	Remarks
1	Assessment DFD for Subject and Block	- DONE -
2	Enrollment of Students per Subject	- më -
3	P 2 No table presented	- arri
4	P 17 Field Missing	- prve -
5	P 23 DFD	- port -
6	P 39 Field for username	- sont -

II. **Summary of revisions** (Based on the presented proposal, items enumerated under this section aims to address <u>deficiencies or non-conformance</u> with the agreed and approved revisions.)

No	Statements	Compliance Status
1	Tables and figures in different directions	- port
2	Scope	- 2mg
3	DFD and ERD	- Done -
4	Import Excel	- erre-

III. **Additional requirements** (Based on the presented proposal, items enumerated in these section aims to <u>improve</u> the existing proposal to better meet the general objective of the proposal)

No	Statements	Compliance
140	Statements	Status

	Final Ver	dict: PF	300	SK	
			/	Chair	External Panelist
Name of	CERGIO R. PERUOA SA.	Designation		Adviser	Guest Panelist
<b>Panelist</b>		(please check one)		Member 1	Substitute for
				Member 2	
Signature	K	Date Signed		30 - APM	- 201 X

IV. GRADING Rubrics (GROUP GRADE):

	Remarks																			*	1
Undesirable	1																				
ətəlqmoəni	2																				
Needs improvement	3																				
Satisfactory	4	/	1					/		/	/	1			1	1	1				
b002	5			1.	/	/	1		/				1	1				1	/	1	1
Very good	9																				
Exceptional	7																				
	Criteria	The problem statement clearly stated	The stated objectives solve the problem.	The scope and limitations is acceptable and was properly justified	System constraints is identified	Appropriate information was completely gathered	The evidence that the system being analyzed is well understood	The analysis is clear, organized and complete	Important points are identified and well explained.	The proposed design is complete and is ready for coding	The proposed design meets the requirements	The sequencing of the proposed design is appropriate	Layout is very clear and well labeled and easy to follow.	Reports generated by the system is appropriate.	Document is well organized	Document is well written and easy to understand	Document is complete.	Clarity of explanation	visual impact of the presentation	Response to question and issues.	use of audio/visual aid and body language
	Category		Civilor A moldon	Problem Analysis			State A section 2	System Analysis				<b>Proposed Design</b>				Documentation				Presentation	

# CSiQ pacific college school ege school ege

### Asia Pacific College

**School of Engineering** 

System Analysis and Design System Analysis and Design Compliance Form

DATE OF DEFENSE	PROPONENTS	PROPOSED TITLE	REMARKS
March 17, 2018	Alejandri, Rosemarie L. Gecale, Gerald Matthew C. Manongsong, Shella Mae S. Marinda, Hamill Jhon O.	Asia Pacific College - School of Engineering Academic and Curricular Intranet Advising System	Adviser: Engr. Stanley Glenn Brucal Panel: Engr. Einstein Yong

(This form only applies for groups with verdict of "CONDITIONAL PASS WITH MINOR REVISIONS". Refer to back page for the possible verdicts.)

I. Summary of Comments (For the group and project title. Items enumerated here shall not affect the final verdict.)

No	Statements	Remarks
1	Revisit DFD	OK 900/01
2	Revisit ERD	OK (M)

II. **Summary of revisions** (Based on the presented proposal, items enumerated under this section aims to address <u>deficiencies or non-conformance</u> with the agreed and approved revisions.)

110	Statements	Compliance Status
1 Prop	osed Functional Description	or 201X

III. Additional requirements (Based on the presented proposal, items enumerated in these section aims to improve the existing proposal to better meet the general objective of the proposal)

No	Statements	Compliance Status
1	Global Search	OK PPO
2	PDF Case Report	ot ex

Final Verdict:

			42 mm.	Chair	External Panelist
Nam	e of		Designation	Adviser	Guest Panelist
Pan	elist		(please check one)	Member 1	Substitute for:
200	E	notein for	) =	Member 2	
Signa		ask C	Date Signed		Na San San San San San San San San San Sa

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		Exceptional	Very good	bood	Satisfactory	Needs improvement	incomplete	Undesirable	
	Criteria	7	ဖ	ហ	4	3	2	1	Remarks
The problem state	The problem statement clearly stated		1						
	The stated objectives solve the problem.		1						
Problem Analysis  The scope and lim	The scope and limitations is acceptable and was properly justified		/				1		(erc
System constraints is identified	s is identified			\				8144	
Appropriate inforr	Appropriate information was completely gathered			1					
	The evidence that the system being analyzed is well understood				1				
System Analysis  The analysis is clea	The analysis is clear, organized and complete				1				
Important points a	Important points are identified and well explained.			1					6
The proposed desi	The proposed design is complete and is ready for coding				/				
The proposed desi	The proposed design meets the requirements								
Proposed Design The sequencing of	The sequencing of the proposed design is appropriate			`					
Layout is very clea	Layout is very clear and well labeled and easy to follow.				\				
Reports generated	Reports generated by the system is appropriate.				/				
Document is well organized	organized				/				
Documentation Document is well v	Document is well written and easy to understand			-1	1				
Document is complete.	lete.				\				
Clarity of explanation	ion			1					
visual impact of the presentation	e presentation		27.	1					
Response to question and issues.	ion and issues.		\						
use of audio/visua	use of audio/visual aid and hody language			1					

GRADING Rubrics (GROUP GRADE):

IV.

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March 17, 2018	Alejandri, Rosemarie L. Gecale, Gerald Matthew C. Manongsong, Shella Mae S. Marinda, Hamill Jhon O.	Asia Pacific College - School of Engineering Academic and Curricular Intranet Advising System	Adviser: Engr. Stanley Glenn Brucal Panel: Engr. Leonardo Samaniego Jr

(This form only applies for groups with verdict of "CONDITIONAL PASS WITH MINOR REVISIONS". Refer to back page for the possible verdicts.)

I. Summary of Comments (For the group and project title. Items enumerated here shall not affect the final verdict.)

No	Statements	Remarks

II. **Summary of revisions** (Based on the presented proposal, items enumerated under this section aims to address <u>deficiencies or non-conformance</u> with the agreed and approved revisions.)

No	Statements	Compliance Status
1	Additional column for student name	

III. **Additional requirements** (Based on the presented proposal, items enumerated in these section aims to <u>improve</u> the existing proposal to better meet the general objective of the proposal)

Clatamonta	Compliance
No Statements	Status

Final Verdict: PASSED

		75		Chair	External Panelist
Name of	LEDNARDO A SAMANIEC	Designation		Adviser	Guest Panelist
Panelist	20 / /	(please check one)		Member 1	Substitute for:
		140	V	Member 2	
Signature	LA Smoore	Date Signed		4.12.18	

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GRADING Rubrics (GROUP GRADE): IV.

Category Problem Analysis	The problem statement clearly stated The stated objectives solve the problem. The scope and limitations is acceptable and was properly justified	Z Exceptional	Very good	Value Satisfactory	Meeds improvement	etelomosni 🗸	9ldsvirable 4	- Olidesilable
	System constraints is identified			/				
	Appropriate information was completely gathered			/				
S. C. A. C. S. C.	The evidence that the system being analyzed is well understood			_				
System Analysis	The analysis is clear, organized and complete			_				
	Important points are identified and well explained.			-				
	The proposed design is complete and is ready for coding			_				
,24	The proposed design meets the requirements			\				
<b>Proposed Design</b>	The sequencing of the proposed design is appropriate			-				
	Layout is very clear and well labeled and easy to follow.			1				
	Reports generated by the system is appropriate.			/				
	Document is well organized			1				
Documentation	Document is well written and easy to understand			/				
	Document is complete.			/				
	Clarity of explanation		`	\				
	visual impact of the presentation		,	\				
Fresentation	Response to question and issues.		1					
	use of audio/visual aid and body language			/				5350