



LCDFI PRODUCTIVITY TOOL User Acceptance Testing Certification

*Approved by:
Romano C. Santos
10/6/15*



SYSTEM NAME

LCDFI PRODUCTIVITY TOOL

SYSTEM DESCRIPTION

1. The LCDFI Productivity Tool is the proper recording of all training participants of the LCDFI Capacity Building Program.
2. This Tool was developed by the LANDBANK Systems Implementation Department (SID)
3. A Database officer-in-charge (OIC) shall be designated to handle database management. LCDFI may have additional personnel to assist in the population of database and/or designated alternate.
4. Capacity Building Unit (CBU) staff shall forward pertinent training documentation to the database OIC and/or designated alternate to populate database.
5. Reports may only be generated and released by database OIC with written approval from the Deputy Executive Director/Executive Director. In the absence of the database OIC, an alternate may be authorized by the DED/ED.

CERTIFICATION

This is to signify the acceptance of **LCDFI Productivity Tool** has been subjected to a full User Acceptance Testing (UAT) and has been found acceptable in terms of:

- User Functional Requirements
- Accuracy and Completeness of Data and Reports
- Access Control

However, in the List of Participants Trained Report, the report should generate the list of participants per batch of training per date and venue and not all participants who attended the same module on all batches conducted. The finding has a severity 3 classification and is not a show-stopper. This will be corrected during the enhancement of the facility.

This sign-off form certifies that, as of **July 31, 2015**, the LCDFI Productivity Tool has been accepted and recommended for implementation.

Version No. : 1.0

Last Revision Date :



UAT TEAM

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