



# Renewable Energy Management Bureau Data Warehouse and Management Information System

## Functional Specifications

Prepared by:

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Individual Contractor

Presented to:

Department of Energy – Renewable Energy Management Bureau

Project Management Unit

RIS\_FS\_v0.2

**CONFIDENTIAL**

*Internal distribution only*



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## 1. Document Management

### 1.1. Document Approval

Project Name:	Renewable Energy Management Bureau (REMB) Web Application Portal		
Project ID:			
Version Number:	REMB_FS_v0.2		
Project Management Unit			
Role	Name	Signature	Date
Capacity Development Associate	Anne Brigitte Lim		
Project Manager	Ricardo Torres		
Director, Renewable Energy Management Bureau (REMB)	Mylene C. Capongcol		
Chief, NREB-TSMD	Gaspar G. Escobar Jr.		
	Edward Neri		

### 1.2.

### 1.3. Document Change History

Version	Data Changed	Changed by	From	To	Reason for Change	Effective Date
v0.1		Honey Mae Samson		v0.1	First Draft	
v0.2		Honey Mae Samson	v0.1	v0.2	Based on REMB comments during the Solution Run Through	

### 1.4.



## 1.5. User Acceptance for this Functional Specifications

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Signature Over Printed Name	Date
Signature Over Printed Name	Date
Signature Over Printed Name	Date
Signature Over Printed Name	Date
Signature Over Printed Name	Date
Signature Over Printed Name	Date
Signature Over Printed Name	Date
Signature Over Printed Name	Date

## 1.6.



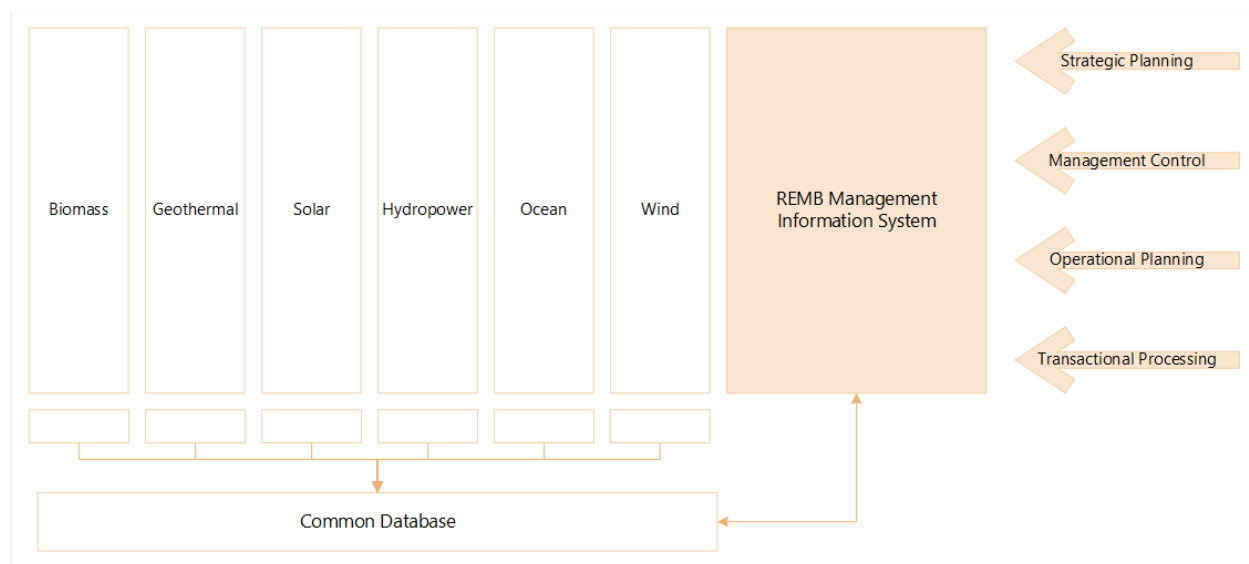
## 2. System Overview

The Renewable Energy Management Bureau Data Warehouse and Management Information System, also known as RIS, is a web-based application that will consolidate all the existing Renewable Energy Information available in different warehouses into a centralized database which will be made available through the internet. The system will aggregate the data and present them in a logical format that the REMB management can then use to aid them in the decision-making process.

A website will also be developed to host the integration and dissemination of the information from the RIS. (see *REMB Website Functional Specifications Document*).

*Note: Covered in this document is the implementation of the requirements for REMB Phase 1 only.*

Conceptual Framework



### 2.1. Summary of Features

The RIS will be accessible to all concerned divisions and field offices of REMB based on the given access rights. The following activities can be performed in the system:

- ☐ **M** System registration and logging in
- ☐ **M** Customization of dashboard
- ☐ **M** Data and file management
- ☐ **M** Generation of reports
- ☐ **M** User and access management
- ☐ **M** Create interactive Geographical Information System (GIS) and analyze spatial information
- ☐ **S** Work planning and management of schedules
- ☐ **S** Web form building



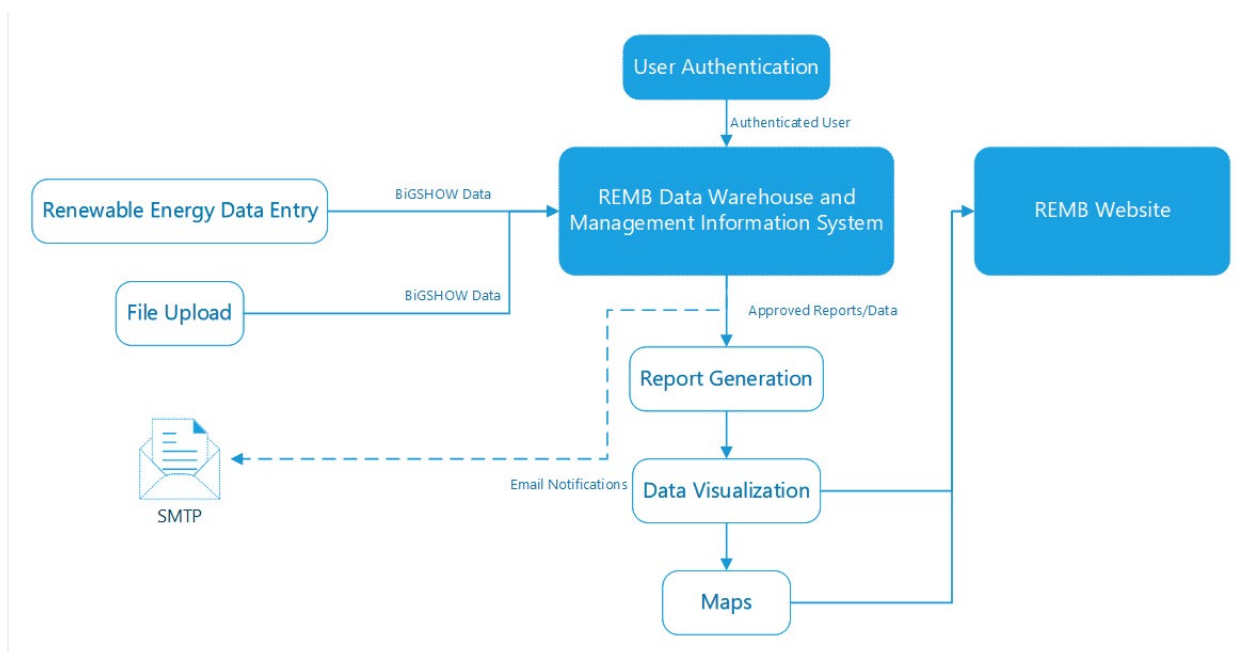
- ☐ **M** Content Management System (CMS)
- ☐ **M** Audit trail procedures
- ☐ **M** Approval and disapproval workflow
- ☐ Other features
  - ☐ **C** Feedback and Complaints Form
  - ☐ **S** RPS Requirements
  - ☐ **C** Quick Links to Policy Mechanisms

## 2.2. System Configuration

The web application can be accessed using any major web browser and should be mobile responsive. It requires connection to the internet in access application. After accessing the Uniform Resource Locator (URL), it can be used immediately without any further configuration.

## 2.3. Workflow Steps

Context Data Flow Diagram



- ☐ The user goes to a web page that embeds the workflow and login
- ☐ RIS Modules are configured so that the system will display different screen type as the type of permission changes. Also, the user only sees the relevant portion of the system, i.e. the Biomass division user does not see the Hydropower section of the Solar section
- ☐ All transactions will be displayed in the list table

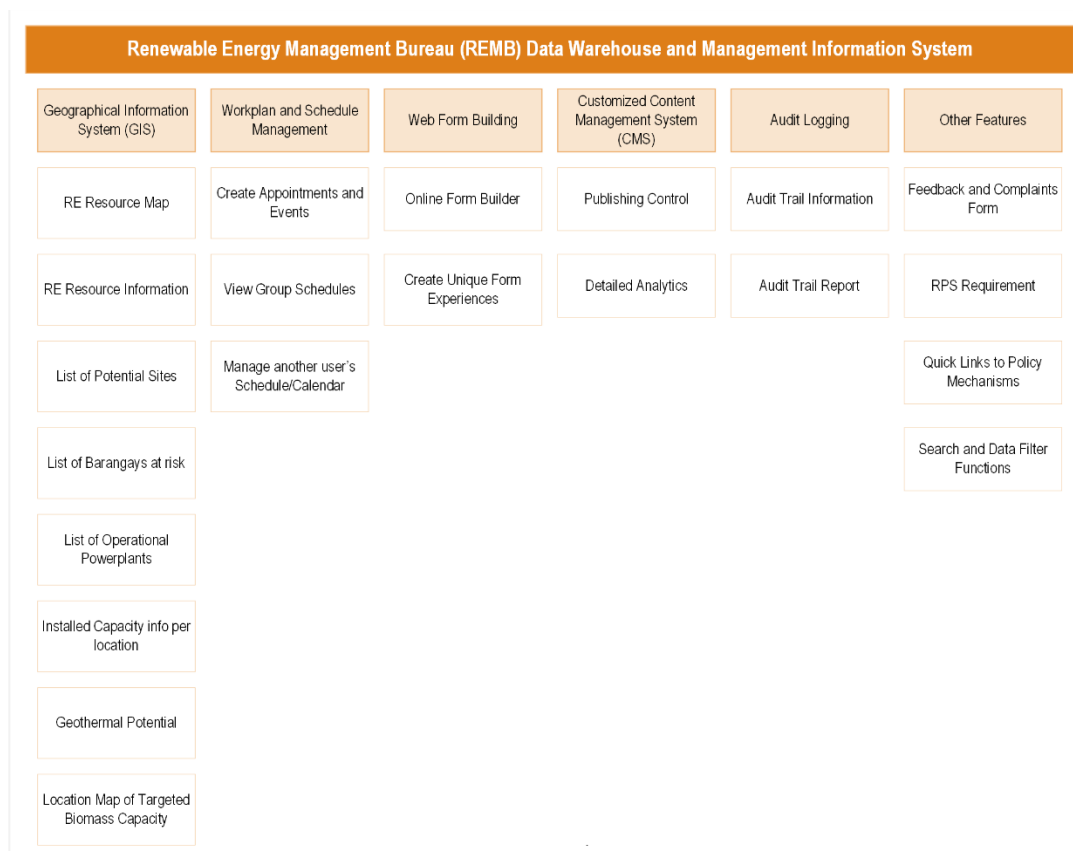
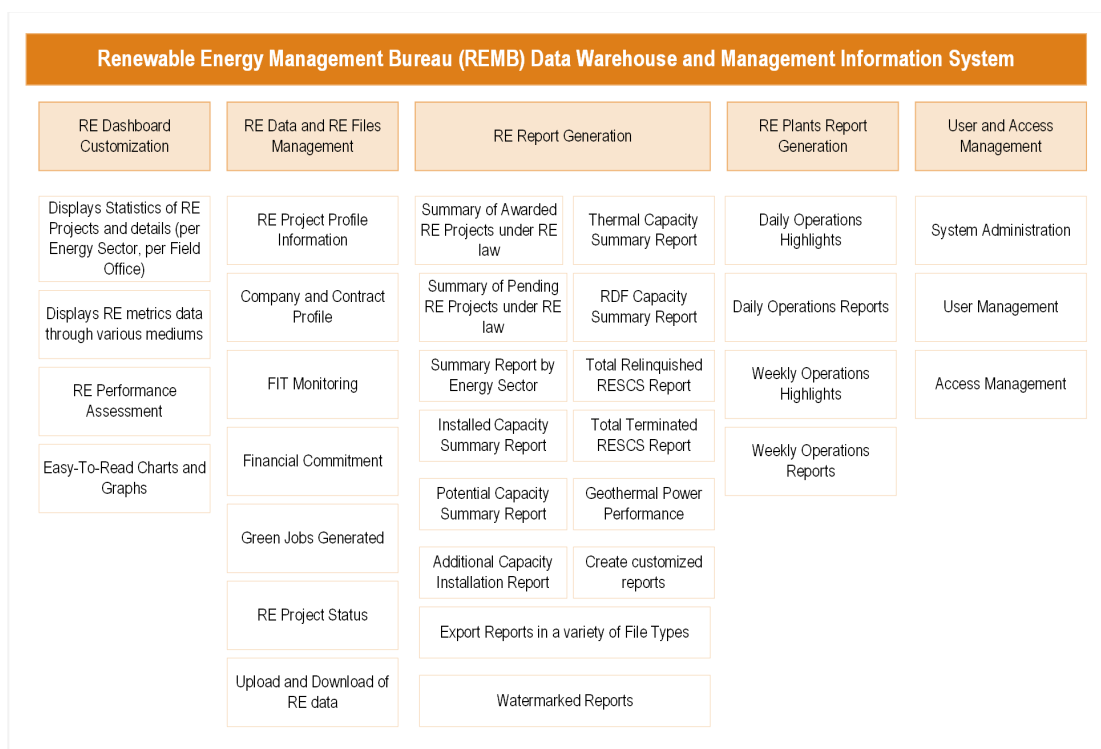


- ☐ The data entered by the REMB concerned divisions are automatically populated for view of the Technical Services Management Division
- ☐ All data will be sent to the RIS database for generation of report and future use





## Functional Decomposition Diagram



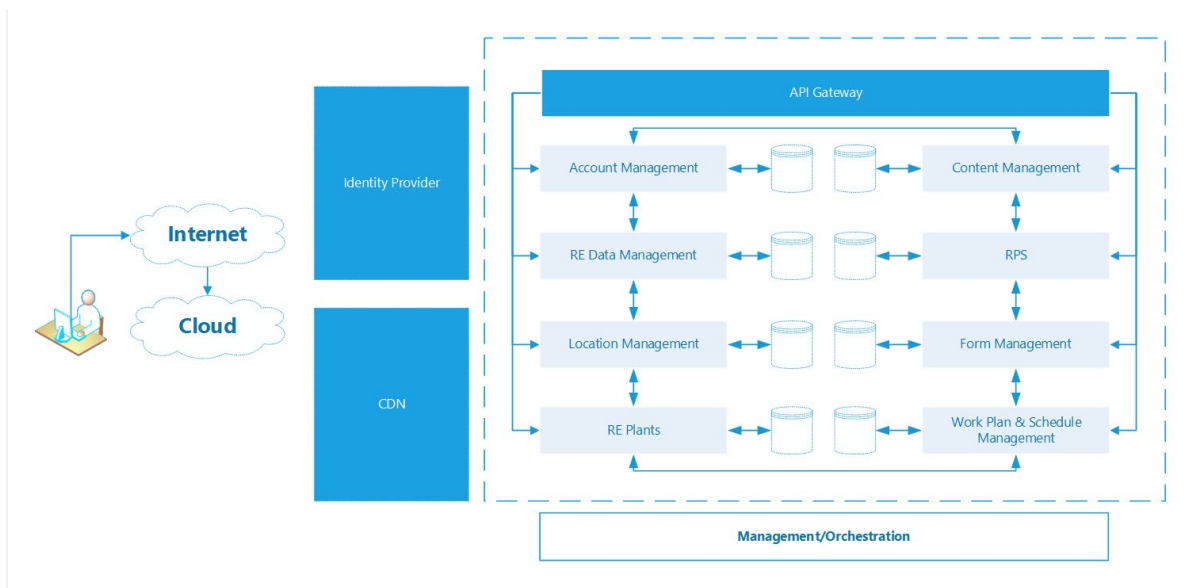


### 3. System Architecture

#### 3.1. As-Is High Level Architecture

- ☐ N/A
- ☐ Renewable Energy Information is manually created, processed, stored, and managed

#### 3.2. To-Be High Level Architecture



#### *Microservices Architecture*

Allows creating the REMB MIS application from a combination of small services. Each of these components will be created individually and deployed separately. As a result, they run their own processes. The services communicate with each other utilizing lightweight APIs. Services are not interdependent and can be changed without damage for other blocks.

#### *Components*

The RIS should have at least the following components:

- ☐ Operating System
- ☐ Presentation Layer
- ☐ Software Languages
- ☐ Database
- ☐ Hybrid Cloud Computing
- ☐ Blob Storage and File Storage
- ☐ Git Versioning
- ☐ Browser Compatibility (i.e. Chrome, Mozilla, Internet Explorer, Safari)



### 3.3. Type of Information/data to be processed and stored

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- ☐ Account Information such as Agency, Division, Email Address, Contact Number, First Name, Last Name, Middle Name, Address, Password
- ☐ Renewable Energy
  - RE Project Profile such as Resources, Project Name, Commercial/Own-Use, On-Grid/Off-Grid, Grid, Region, Province, City/Municipality, Barangay, Location, Original Contract Area (Has), Potential Capacity, Installed Capacity, Thermal Capacity, RDF Capacity
  - Additional Capacity Under Law such as Year, Installed Capacity
  - Company Profile Information such as Company Name, Contact Person, Designation, Company Address, Contact Number, Fax Number, Email Address
  - Contract Profile Information such as Contract Number, Certificate of Registration Number, Date Awarded, Stage of Contract, Mode of Awarding, Date of Declaration of Commerciality, Date of Certificate of Confirmation of Commerciality, Target Testing and Commissioning Date, Target Commercial Operation Date, Actual Commercial Operation Date, Term (Yrs.)
  - Feed-In-Tariff Monitoring Board Information such as Date of Declaration of Commerciality, Date of Certificate of Confirmation of Commerciality, Date of Testing and Commissioning, Date of Target Commercial Operation, Date of Commercial Operation, Certificate of Endorsement (COE) Number, Date Signed of COE, Capacity (MW), Capacity Factor (%), Projected Annual Energy Production (GWH), Actual Annual Energy Production (GWH), Status
  - Financial Commitment Information such as Cost of Investment, Signing Fee, Performance Bond, Development Assistance Fund, Training Fund
  - Green Jobs Generated information such as Type of Technology, Total Green Jobs Created
  - Other RE Information such as Project Status, Remarks, Status of Compliances, Detailed Status, Issues and Concerns, Action Take, Recommendation, Contract Status, General Status, Date of Termination, Grounds for Termination, Status of Termination, Date of Relinquishment, Ground for Relinquishment
- ☐ Renewable Portfolio Standards
  - General Information such as Name of Mandated Participant in Full, Classification of Mandated Participant, Location of Mandated Participant, Contact Details, Percentage of Plants under FIT
  - RPS Requirement Computation information such as NET Electricity Sales, Annual Incremental RE Percentage, RPS Requirement
  - RPS Compliance Mechanism information such as PSA from Eligible RE Plants, NET Metering, RE Facility for Own-Use, Green Energy Option Program, Purchased from the RE Market, FIT Allocation, Total Eligible RECs
  - RPS REC Account information such as REC Issued, REC Transferred, REC Sold, REC Surrendered, REC Retired, REC Expired, Beginning Balance, Ending Balance, REC Shortfall



- ☐ Other data to be determined

### 3.4. Security Features

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To ensure that each component of the system is kept private and safe from access threats, the system is provided with the following security features.

- ☐ Authorization and Authentication
- ☐ Cryptographic Keys
- ☐ Access Control Categories
  - Administrative Controls
    - User Identification and Authorization
    - Separation of Roles
  - Physical Controls
  - Technical or Logical Control
- ☐ Input Validation Rules
  - Validation of Fields whether they are empty or include banned characters
  - Validation of selected option
  - Format checking
  - Validation of input sources
  - Displaying previous page
- ☐ Website Security Threats
  - SQL Injection
  - Cross Site Scripting (XSS)
  - File System Attacks
  - On Insecure password

## 4. Access Rights

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*Hierarchy of People*



TSMD Receiver (Sr. SRS)

- Division Chief
  - Supervising SRS
    - Senior SRS
      - SRS I
      - SRS II
      - SRS III
    - Senior SRS
      - SRS I
      - SRS II
      - SRS III

#### 4.1. User and Role Mapping

User	Role
NREB – TSMD Administrator	System Administrator
SRS I, II, III	Filer
Sr. SRS	Filer, Approver
Supervising SRS	Approver
Division Chief	Approver
Upper Management, ITMS, Other External Users	Watcher
TSMD Sr. SRS	Receiver

#### 4.2.

#### 4.3. User and Group Mapping

User	Group
NREB – TSMD Administrators	administrators



User	Group
NREB – TSMD Concerned Personnel	stud-users
Biomass Energy Management Division Concerned Personnel	biomass-users
Geothermal Energy Management Division Concerned Personnel	geothermal-users
Solar and Wind Energy Management Division Concerned Personnel	solar-wind-users
Hydropower and Ocean Management Division Concerned Personnel	hydro-ocean-users
Visayas Field Office Concerned Personnel	vfo-users
Mindanao Field Office Concerned Personnel	mfo-users
Luzon Field Office Concerned Personnel	lfo-users
REMB Director, NREB TSMD Chief	watchers
Information Technology Management Services	itms-users
Other External Users	external-users

## 4.4.

### 4.5. Access Rights

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Access rights are categorized as follows:



Role/Group	Module	Access Rights
All Users (Filers)	User Profile	<ul style="list-style-type: none"><li><input type="checkbox"/> View and manage his/her profile</li><li><input type="checkbox"/> Change the following information<ul style="list-style-type: none"><li>○ Job Title</li><li>○ Division</li><li>○ Agency</li><li>○ Contact</li><li>○ Address</li></ul></li><li><input type="checkbox"/> Change his/her profile photo</li><li><input type="checkbox"/> Change profile visibility</li><li><input type="checkbox"/> Change his/her password</li><li><input type="checkbox"/> Manage two-step verification</li><li><input type="checkbox"/> View and manage recent devices (where the user is currently logged in)</li></ul>
	Dashboard	<ul style="list-style-type: none"><li><input type="checkbox"/> Ability to create and customize his/her own dashboard</li><li><input type="checkbox"/> Ability to share his/her Dashboard</li><li><input type="checkbox"/> Ability to edit his/her own Dashboard Layout</li><li><input type="checkbox"/> Ability to add, edit, delete his/her own Dashboard Gadget</li></ul>
	<ul style="list-style-type: none"><li><input type="checkbox"/> Renewable Energy</li><li><input type="checkbox"/> RPS</li><li><input type="checkbox"/> File Manager</li></ul>	<ul style="list-style-type: none"><li><input type="checkbox"/> Ability to create/upload RE data</li><li><input type="checkbox"/> Ability to save the created RE data</li><li><input type="checkbox"/> Ability to send the created RE data to the Immediate Superior (e.g. Senior SRS/Chief SRS) for approval</li><li><input type="checkbox"/> Ability to edit the saved RE data</li><li><input type="checkbox"/> Ability to edit the disapproved RE data</li><li><input type="checkbox"/> Ability to create/edit/delete own attachments to the created RE data</li><li><input type="checkbox"/> Ability to edit/delete own comments made on specific RE data</li></ul>



Role/Group	Module	Access Rights
	Build Form	<ul style="list-style-type: none"><li><input type="checkbox"/> Ability to create his/her own web form</li><li><input type="checkbox"/> Ability to save the created web form</li><li><input type="checkbox"/> Ability to send the created web form to the Immediate Superior for approval</li><li><input type="checkbox"/> Ability to edit the saved web form</li><li><input type="checkbox"/> Ability to edit the disapproved web form</li></ul>
Approver	<ul style="list-style-type: none"><li><input type="checkbox"/> Renewable Energy</li><li><input type="checkbox"/> RPS</li><li><input type="checkbox"/> File Manager</li></ul>	<ul style="list-style-type: none"><li><input type="checkbox"/> Ability to edit submitted RE data</li><li><input type="checkbox"/> Ability to approve/disapprove submitted RE data</li><li><input type="checkbox"/> Ability to send the RE data to the next approver</li><li><input type="checkbox"/> Ability to create/edit/delete own attachments to the submitted RE data</li><li><input type="checkbox"/> Ability to create/edit/delete own comments made on the specific RE data</li><li><input type="checkbox"/> Required to input comment upon disapproval of the RE data</li></ul>
	Build Form	<ul style="list-style-type: none"><li><input type="checkbox"/> Ability to edit the submitted web form</li><li><input type="checkbox"/> Ability to approve/disapprove the submitted web form</li><li><input type="checkbox"/> Ability to send the web form to the next approver</li><li><input type="checkbox"/> Ability to create/edit/delete own comments made on the specific web form</li><li><input type="checkbox"/> Required to input comment upon disapproval of the web form</li></ul>





Role/Group	Module	Access Rights
System Administrator	Settings	<ul style="list-style-type: none"><li><input type="checkbox"/> Ability to manage system users<ul style="list-style-type: none"><li>○ Add, Edit, Delete User</li><li>○ Invite User to join or grant user access</li><li>○ Export Users to CSV</li></ul></li><li><input type="checkbox"/> Ability to manage system roles<ul style="list-style-type: none"><li>○ Add, Edit, Delete Role and associate to users and/or groups</li><li>○ Export Roles to CSV</li></ul></li><li><input type="checkbox"/> Ability to manage system groups<ul style="list-style-type: none"><li>○ Add, Edit, Delete Group</li><li>○ Export Groups to CSV</li></ul></li><li><input type="checkbox"/> Ability to manage module access<ul style="list-style-type: none"><li>○ View and configure which groups provide access to the modules</li><li>○ View and configure which users provide access to the modules</li></ul></li><li><input type="checkbox"/> Ability to manage the General Configuration of the system<ul style="list-style-type: none"><li>○ Specify the “From” header format in notification emails</li><li>○ Add, Edit, Delete Email Notification Introduction</li></ul></li><li><input type="checkbox"/> Ability to manage Audit Log Settings<ul style="list-style-type: none"><li>○ View system audit logs</li><li>○ Export audit logs</li><li>○ Generate audit logs report</li></ul></li></ul>



Role/Group	Module	Access Rights
NREB – TSMD Users (Receiver)	Dashboard	<input type="checkbox"/> Ability to view all created Dashboards <input type="checkbox"/> Ability to filter the Dashboard by Owner, Division and Date <input type="checkbox"/> Ability to view and edit all created RE data <input type="checkbox"/> Ability to return to the Filer the submitted RE data for further assessment <input type="checkbox"/> Ability to view all uploaded RE data <input type="checkbox"/> Ability to return to the Filer the uploaded RE data for further assessment <input type="checkbox"/> Ability to generate RE reports <input type="checkbox"/> Ability to view all RE locations <input type="checkbox"/> Ability to view all created Web Forms <input type="checkbox"/> Ability to view all Events/Schedules
Solar and Wind Energy Management Division	Dashboard	<input type="checkbox"/> View all Solar and Wind RE Dashboards
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all Solar and Wind RE data <input type="checkbox"/> View all Solar and Wind RE Summary Tables <input type="checkbox"/> Generate Solar and Wind RE Reports
	Maps	<input type="checkbox"/> View all Solar and Wind RE locations <ul style="list-style-type: none"> <li>○ List of Awarded Solar and Wind RE Projects</li> <li>○ List of Pending Solar and Wind RE Projects</li> <li>○ Location maps of Solar and Wind Projects</li> <li>○ List of Potential Solar and Wind Sites</li> <li>○ Wind Electric Potential map</li> </ul>
Biomass Energy Management Division	Dashboard	View all Biomass RE Dashboards
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all Biomass RE data <input type="checkbox"/> View all Biomass RE Summary Tables <input type="checkbox"/> Generate Biomass RE Reports



Role/Group	Module	Access Rights
	Maps	<input type="checkbox"/> View all Biomass locations <ul style="list-style-type: none"> <li>○ List of Awarded Biomass RE Projects</li> <li>○ List of Pending Biomass RE Projects</li> <li>○ Location maps of Biomass RE Projects</li> <li>○ Location Map of Targeted Biomass Power Capacity</li> </ul>
Geothermal Energy Management Division	Dashboard	View all Geothermal RE Dashboards
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all Geothermal RE data <input type="checkbox"/> View all Geothermal RE Summary Tables <input type="checkbox"/> Generate Geothermal RE Reports
	Maps	<input type="checkbox"/> View all Geothermal locations <ul style="list-style-type: none"> <li>○ List of Awarded Geothermal RE Projects</li> <li>○ List of Pending Geothermal RE Projects</li> <li>○ Location maps of Geothermal RE Projects</li> <li>○ Location map of Geothermal Plants</li> </ul>
Hydropower and Ocean Energy Management Division	Dashboard	View all Hydropower and Ocean RE Dashboards
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all Hydropower and Ocean RE data <input type="checkbox"/> View all Hydropower and Ocean RE Summary Tables <input type="checkbox"/> Generate Hydropower and Ocean RE Reports
	Maps	<input type="checkbox"/> View all Hydropower and Ocean locations <ul style="list-style-type: none"> <li>○ List of Awarded Hydropower and Ocean RE Projects</li> <li>○ List of Pending Hydropower and Ocean RE Projects</li> <li>○ Location maps of Hydropower and Ocean RE Projects</li> <li>○ Location map of Hydropower Plants</li> </ul>



Role/Group	Module	Access Rights
LFO	Dashboard	View all RE data located in Luzon Grid Dashboards
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all RE data located in Luzon <input type="checkbox"/> View all Luzon Grid RE Summary Tables <input type="checkbox"/> Generate Luzon Grid RE Reports
	Maps	<input type="checkbox"/> View locations under Luzon Grid <ul style="list-style-type: none"> <li>○ List of Awarded RE Projects in Luzon</li> <li>○ List of Pending RE Projects in Luzon</li> <li>○ Location maps of RE Projects in Luzon</li> <li>○ Location map of Hydropower Plants in Luzon</li> <li>○ Location map of Geothermal Plants in Luzon</li> <li>○ Potential Sites in Luzon</li> </ul>
VFO	Dashboard	View all RE data located in Visayas Grid Dashboards
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all RE data located in Visayas <input type="checkbox"/> View all Visayas Grid RE Summary Tables <input type="checkbox"/> Generate Visayas Grid RE Reports
	Maps	<input type="checkbox"/> View locations under Visayas Grid <ul style="list-style-type: none"> <li>○ List of Awarded RE Projects in Visayas</li> <li>○ List of Pending RE Projects in Visayas</li> <li>○ Location maps of RE Projects in Visayas</li> <li>○ Location map of Hydropower Plants in Visayas</li> <li>○ Location map of Geothermal Plants in Visayas</li> <li>○ Potential Sites in Visayas</li> </ul>
MFO	Dashboard	View all RE data located in Mindanao Grid Dashboards



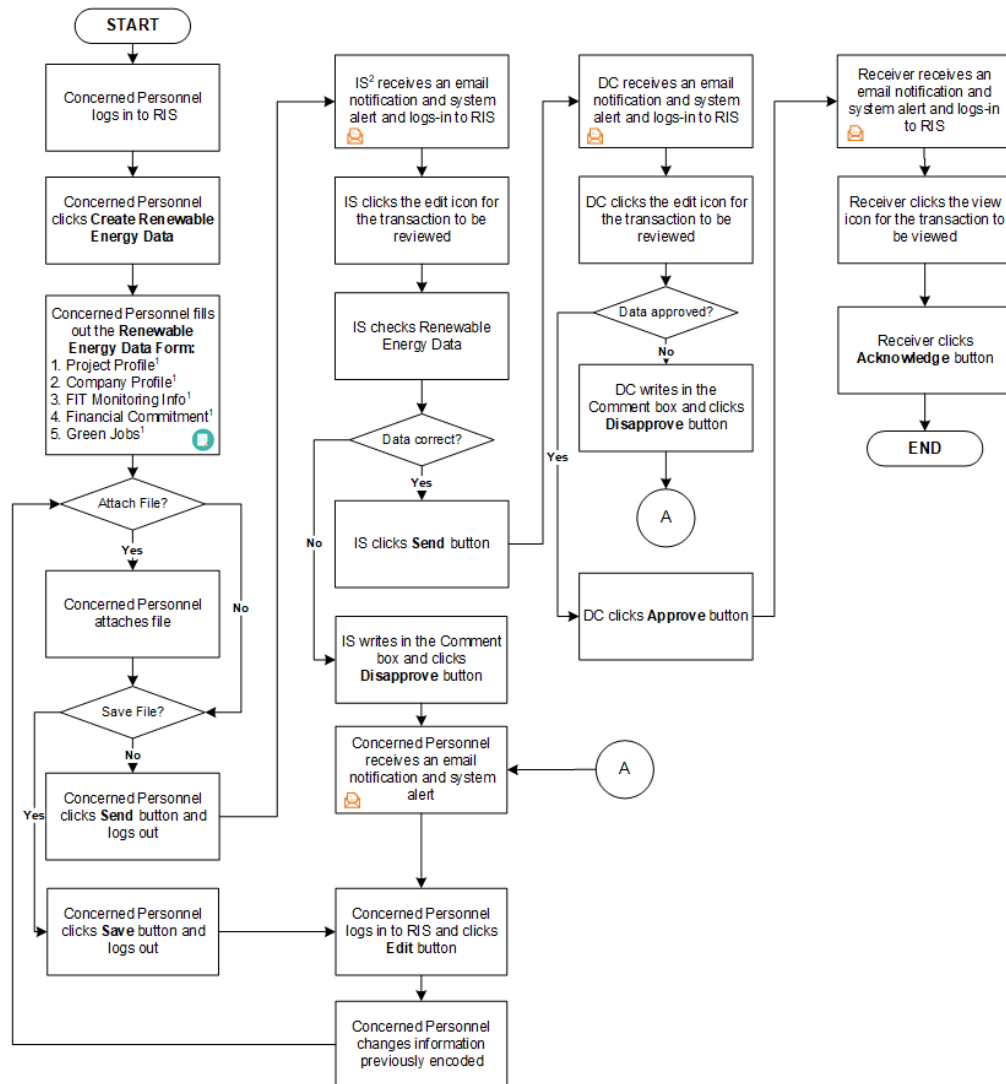
Role/Group	Module	Access Rights
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all RE data located in Mindanao <input type="checkbox"/> View all Mindanao Grid RE Summary Tables <input type="checkbox"/> Generate Mindanao Grid RE Reports
	Maps	<input type="checkbox"/> View locations under Mindanao Grid <ul style="list-style-type: none"> <li>○ List of Awarded RE Projects in Mindanao</li> <li>○ List of Pending RE Projects in Mindanao</li> <li>○ Location maps of RE Projects in Mindanao</li> <li>○ Location map of Hydropower Plants in Mindanao</li> <li>○ Location map of Geothermal Plants in Mindanao</li> <li>○ Potential Sites in Mindanao</li> </ul>
Watcher	Dashboard	<input type="checkbox"/> View all RE Dashboards <input type="checkbox"/> No Create, Update and Delete functions
	<input type="checkbox"/> Renewable Energy <input type="checkbox"/> File Manager	<input type="checkbox"/> View all RE data <input type="checkbox"/> View all RE Summary Tables <input type="checkbox"/> No Create, Update and Delete functions
	Maps	<input type="checkbox"/> View all RE Maps <ul style="list-style-type: none"> <li>○ List of Awarded RE Projects</li> <li>○ List of Pending RE Projects</li> <li>○ Location maps of RE Projects</li> <li>○ Location map of Hydropower Plants</li> <li>○ Location map of Geothermal Plants</li> <li>○ Potential Sites</li> </ul> <input type="checkbox"/> No Create, Update and Delete functions



## 5. System Flow Chart

### REMB Data Warehouse and Management Information System

#### Renewable Energy Data Form Approval Workflow



#### Footnote:

RIS – Renewable Energy Management Bureau Data Warehouse and Management Information System

Concerned Personnel – Filer (i.e. SRS I, SRS II, SRS III, Sr. SRS)

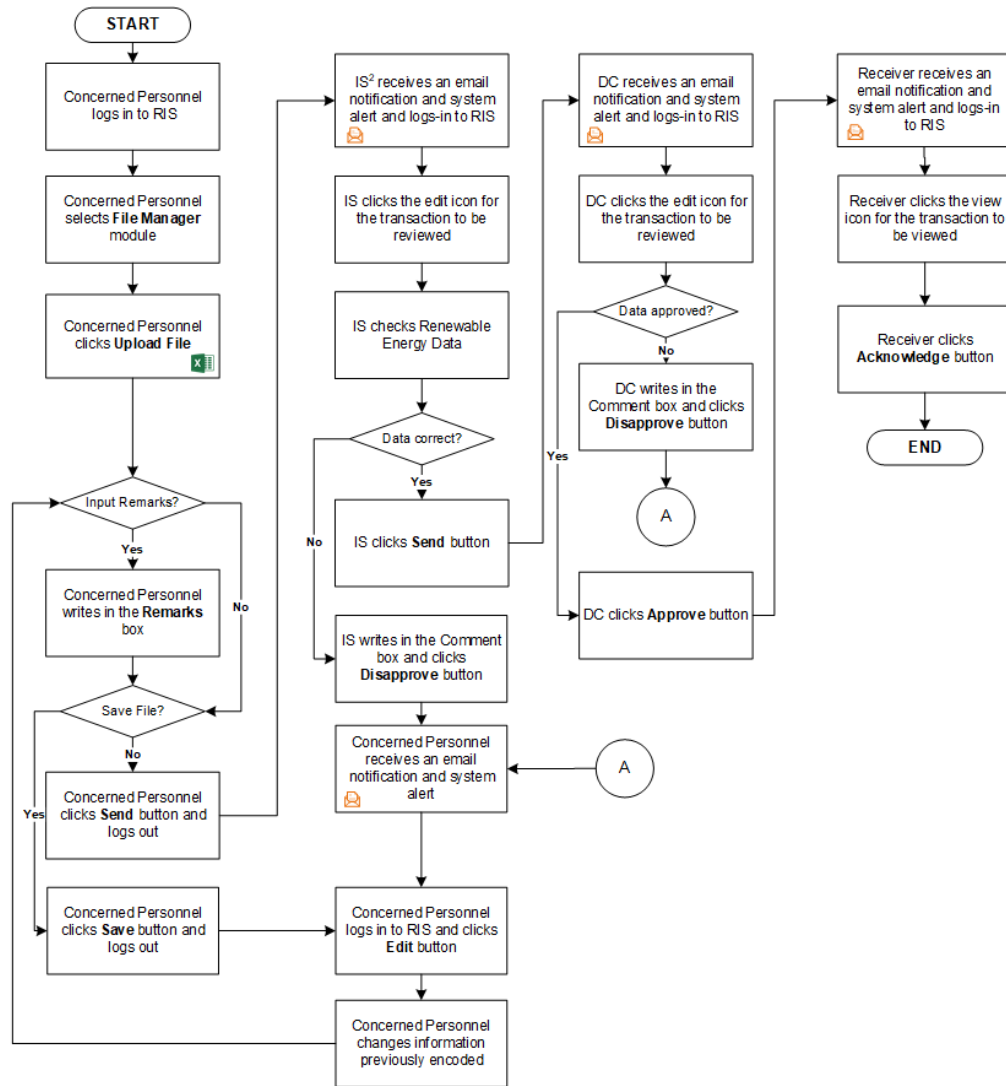
IS – Immediate Superior (i.e. Sr. SRS, Supervising SRS)

DC – Division Chief

Receiver – TSMD Sr. SRS

¹ Information are required

² For employees with no IS, request will be directly forwarded to DC for approval

**REMB Data Warehouse and Management Information System****RE File Upload Approval Workflow****Footnote:**

RIS – Renewable Energy Management Bureau Data Warehouse and Management Information System

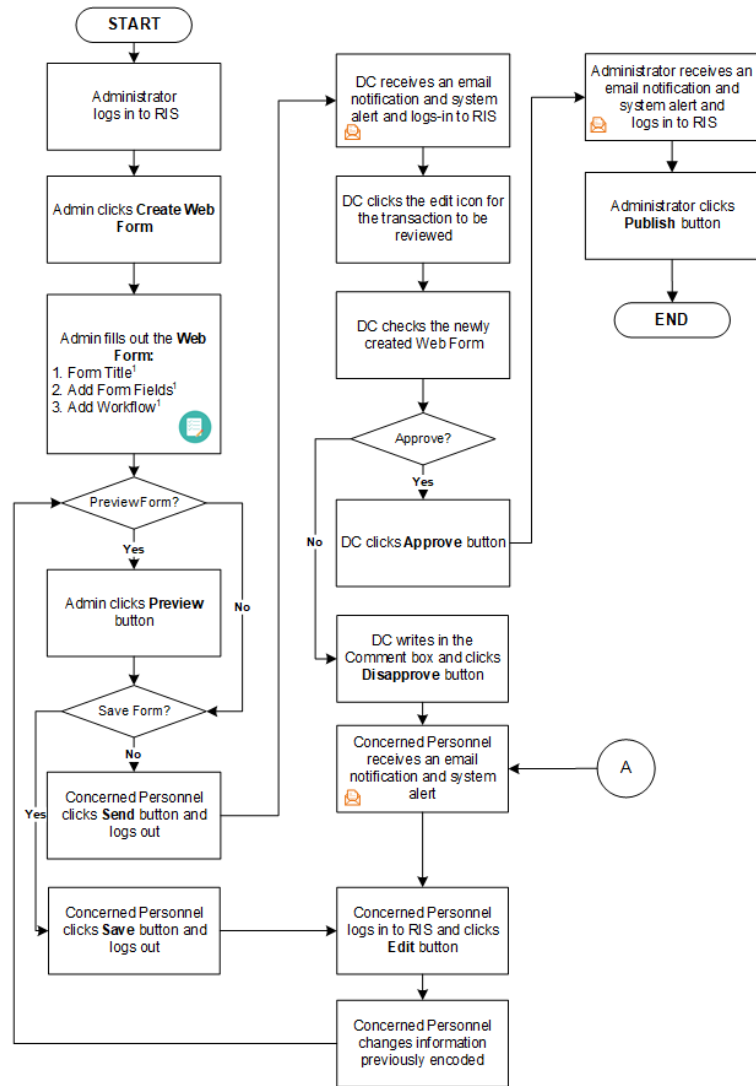
Concerned Personnel – Filer (i.e. SRS I, SRS II, SRS III, Sr. SRS)

IS – Immediate Superior (i.e. Sr. SRS, Supervising SRS)

DC – Division Chief

Receiver – TSMD Sr. SRS

<sup>1</sup> Information are required<sup>2</sup> For employees with no IS, request will be directly forwarded to DC for approval

**REMB Data Warehouse and Management Information System****Web Form Approval Workflow****Footnote:**

RIS – Renewable Energy Management Bureau Data Warehouse and Management Information System

Administrator – TSMD Personnel

DC – Division Chief

<sup>1</sup> Information are required





## 6. Data Design

### 6.1. Entity Relationship Diagram

### 6.2. Attribute Definition

#### *Representative logical data types and their domains*

Data Type	Logical Business Meaning	Domain Standard
NUMBER	Any number, real or integer	For integers, specify the range; {minimum-maximum} For real numbers, specify the range and precision; {minimum precision-maximum precision}
TEXT	A string of characters, inclusive of numbers. When numbers are included in the TEXT attribute, it means we do not expect to perform arithmetic or comparisons with those numbers	{maximum size of attribute} Actual values are usually infinite. However, users may specify certain narrative restrictions
DATE	Any date in any format	Variation on the MMDDYYYY format. To accommodate 2000, do not abbreviate year to YY. Formatting characters are rarely stored; therefore, do not include hyphens or slashes
TIME	Any time in any format	For AM/PM times, HHMMT or For Military times, HHMM
BOOLEAN	An attribute that can only assume one of these values	{TRUE, FALSE}
VALUE SET	A finite set of values. In most cases, a coding scheme would be established	{value#1, value#2, ..., value#n} or {table of codes and meanings}
IMAGE	Any picture or image	<i>Not applicable</i>



## 7. Module Design

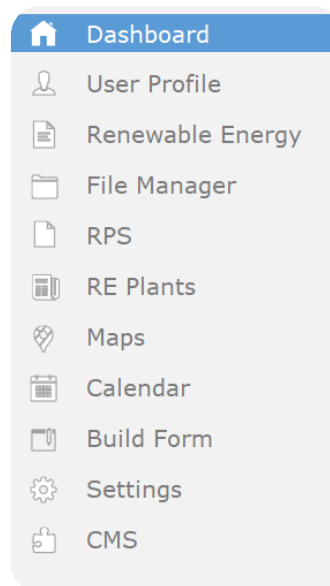
### 7.1. General Functionalities

#### 7.1.1. System Menu and Navigation

The RIS is tabbed application, which consists of eleven (11) major tabs. Main Menu will be used to navigate features of the system and guide the user to the action or information they seek.

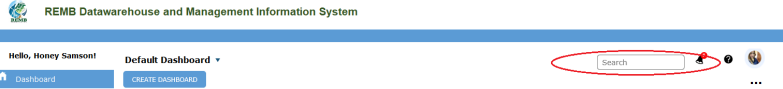
The following are the menus of the REMB Datawarehouse and Management Information System (RIS):

*RIS Navigation Pane*



#	Object	Description
1	<span style="color: green;">M</span> Menus	<ul style="list-style-type: none"><li><input type="checkbox"/> Shows list of configured pages that includes: Dashboard, User Profile, Renewable Energy, File Manager, RPS, RE Plants, Maps, Calendar, Build Form, Settings, and CMS.</li><li><input type="checkbox"/> Menus are displayed on each page of the system.</li><li><input type="checkbox"/> Active menu is highlighted. Inactive menu items are grayed out.</li><li><input type="checkbox"/> “Dashboard” is the default select menu upon logging in.</li><li><input type="checkbox"/> Able to do Backward Navigation where user will be allowed to jump to previous menu, main menu, or other menus.</li></ul>

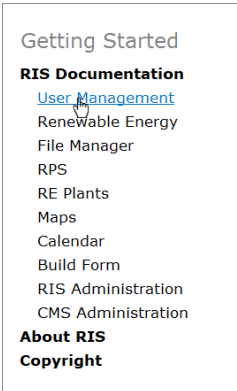


2	<b>M</b> Search	<ul style="list-style-type: none"><li><input type="checkbox"/> User-defined field</li><li><input type="checkbox"/> Allows user to search from contents of files (PDF file, Excel file, Word file, and Forms) displaying the necessary information.</li><li><input type="checkbox"/> Search box <input type="text" value="Search"/> is displayed on each page of the system.</li></ul> <p>Position: Upper right corner of the screen</p> 
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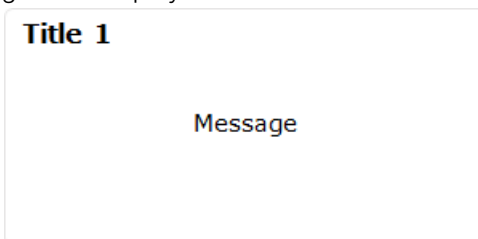
3	Notification Bell	<ul style="list-style-type: none"><li><input type="checkbox"/> The system shall provide users with ability to send and receive alerts &amp; notifications from the system on certain preconfigured data update events. The events details shall be derived from respective functional areas (e.g. "Biomass report 2019 has been updated.")</li><li><input type="checkbox"/> Pre-configured data events and updates are:<ul style="list-style-type: none"><li>▪ Create, Update, Delete RE Project, RPS data, Web Form, RE plants data</li><li>▪ Send, Submit, Approve/Disapprove RE Project, RPS data, Web Form, RE plants data</li><li>▪ Upload File</li><li>▪ Create, Update, Delete User</li><li>▪ Create, Update, Delete and Share Dashboard, Calendar Events</li><li>▪ Generate Report</li></ul></li></ul> <div data-bbox="618 840 1292 1386"></div> <ul style="list-style-type: none"><li><input type="checkbox"/> On load of load page, enabled</li><li><input type="checkbox"/> On load, mark a small 'red' circle that will serve as an alert that the current user has unseen notifications,<div data-bbox="760 1570 1149 1633"></div></li><li><input type="checkbox"/> On click, load Notifications modal</li></ul>
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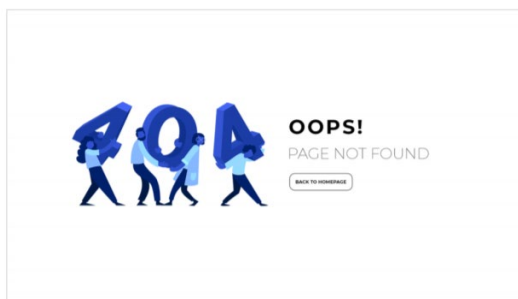
4	<b>W</b> Help icon	<input type="checkbox"/> This links directly to the REMB Datawarehouse and Management Information System (RIS) Documentations:  
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### 7.1.2. Error and Notifications Handling

- a) **C** Error/Notification Messages are displayed in the form of alert box pop-up window



- b) **C** Error/Notification boxes should be identical in each menu, and should be placed in same position
- c) **M** For Fill-in Forms, error messages should be displayed for unacceptable values. Provide semantic and syntactic information in error messages, e.g. characters not accepted in Date Field (syntactic), February dates range from 1 to 19 (semantic)
- d) **M** Error 404 Page



Page where the user will be redirected upon attempting to access a non-existent page. This page will feature the following items:



#	Object	Description
1	Heading Text	Displays the "OOPS! PAGE NOT FOUND." Text
2	Subtext	Block of text below the heading text
3	Command Button	On click event, button name "Back to Home page"
4	Button Link	On load event, redirects the user to Home page

## 7.2. Screen Designs and Screen Objects

### 7.2.1. Standard Design

#	Object	Description
1	Font Style	Use <b>Verdana</b>
2	Font Size	<ul style="list-style-type: none"><li>Form Title: 14</li><li>Field Name: 12</li><li>Field Entry: 12</li><li>Buttons: 12</li></ul>
3	Font Required Field Asterisk (*)	<ul style="list-style-type: none"><li>Red (color code: #ad0011) e.g. *This is a required field</li></ul>
4	Alignment	<ul style="list-style-type: none"><li>Field Entry: Vertical Alignment – Left, Horizontal Alignment – Center</li><li>Buttons: Vertical Alignment and Horizontal Alignment – Center</li></ul>



#	Object	Description
5	Summary List Table	<ul style="list-style-type: none"><li>▪ Font: Verdana, 12</li><li>▪ SHOW &lt;&gt; ENTRIES, SEARCH BOX: Not Bold</li><li>▪ MY &lt;FORM DESCRIPTION&gt;: Align Left, same alignment with SHOW &lt;&gt; ENTRIES AND SHOWING &lt;&gt; TO &lt;&gt; OF &lt;&gt; ENTRIES</li><li>▪ Alignment of Text in the Table: Center</li><li>▪ One color for even transactions, another color for odd transactions. Please note that the color of the row should be consistent across all fields</li></ul>
6	System URLs	<ul style="list-style-type: none"><li>▪ Should provision a unique URL per page e.g. remb-mis/login, remb-mis/register</li></ul>

7.2.2.



### 7.2.3. Log In and Registration Page

Main Screen 1 – Login Page

Menu Path 1: RIS Landing Page

Menu Path 2: REMB Website > Login

Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Header	Display	NA	NA	Web Page	-Should display the following: <ul style="list-style-type: none"><li>REMB logo</li><li>Renewable Energy Management Bureau</li><li>REMB Datawarehouse and Management Information System</li></ul>





Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Email	Editable	M	'email'	Text	<p>-Minimum login identifier for all users is 'Email Address'</p> <p>-If email address is not existing, the system will display an error message and allow user to retry entry</p> <p>-If email address is not yet verified, the user will not be able to login (see <i>Registration Screen validations for email verification standards</i>)</p>
Password	Editable	M	'password'	Text	<p>-User account shall be locked out after a maximum of ten (10) consecutive invalid login attempts within an hour</p> <p>-Validate Password</p> <ul style="list-style-type: none"><li>▪ Invoke the password encryption function to encrypt user's password</li><li>▪ If password is incorrect, the system will display an error message and allow user to retry entry</li><li>▪ User password must be active in status</li></ul>
Show/Hide Password	On Click	O	NA	Toggle	<p>-Toggle between password visibility</p> <p>-If enabled, user will be able to see his/her password</p>



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Forgot Password	Sub Window Call	O	NA	Hyperlink	-User may reset password if he/she forgot it -Once clicked, the system will display the <i>Forgot Password window</i> -Fields are: <ul style="list-style-type: none"> <li>▪ Enter Email Text Box – user should enter a valid email address</li> <li>▪ Reset Password command button – Once this button is clicked, 'New Password' will be sent to the inputted email address</li> <li>▪ Login hyperlink – user will be redirected to the Log in page</li> </ul>
Login	On Click	M	NA	Command Button	-Only active users will be able to login -Once clicked, the user will be redirected to RIS Dashboard page
Create	Sub window call	O	NA	Hyperlink	-User will be redirected to the Registration page
Footer	Display		NA	Text	© 2020 Renewable Energy Management Bureau. All Rights Reserved.
Copyright Year	Dynamic	NA	'full_year'	YYYY	-Automatic year update -Get Full Year
Validations					
Scenario				Message	



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
If email address and/or password is not existing				"Email Address or Password is incorrect!"	
Reached 10 invalid login attempts within an hour				"Your account has been locked. Please try again after two hours."  Note: Urgent request to unlock in a shorter time shall be escalated to the RIS administrator for manual unlocking	
If inactive email address is used upon logging in				"Your account is inactive. Please contact your Administrator to activate your account."	

## Main Screen 2 – Registration page

**RENEWABLE ENERGY MANAGEMENT BUREAU**  
REMB Datawarehouse and Management Information System

Please fill up this form to create an account.

\*Agency ▼      \*Division ▼

\*Email Address      \*Contact Number

\*Firstname      Middlename      \*Lastname

Address

Province ▼      City/Municipality ▼      Postal Code

\*Password      \*Confirm Password

**CREATE ACCOUNT**

Already have an account? [Login](#)

Menu Path 1: RIS URL &gt; Login &gt; Create

Menu Path 2: REMB Website &gt; Register

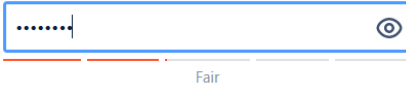


Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Agency	On select	M	'agency'	Dropdown	-User defined field -Options are: <ul style="list-style-type: none"><li>▪ Department of Energy</li><li>▪ &lt;New Agency&gt;</li></ul>
Division	On select	M	'division'	Dropdown	-User defined field -Options are: <ul style="list-style-type: none"><li>▪ REMB – Biomass</li><li>▪ REMB – Geothermal</li><li>▪ REMB – Solar and Wind</li><li>▪ REMB – Hydropower and Ocean</li><li>▪ NREB – TSMD</li><li>▪ REMB Office of the Director</li><li>▪ DREAMS PMU</li><li>▪ Luzon Field Office</li><li>▪ Visayas Field Office</li><li>▪ Mindanao Field Office</li><li>▪ &lt;New Division&gt;</li></ul>
Email Address	Editable	M	'email_address'	Textbox	-If the email address is invalid, the system will display an error message and allow user to retry entry
Contact Number	Editable	M	'contact_no'	Textbox	-Numbers only constraint -Maximum of 20 characters



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
First Name	Editable	M	'first_name'	Textbox	-Alphanumeric -Maximum of 50 characters
Middle Name	Editable	M	'middle_name'	Textbox	-Alphanumeric -Maximum of 50 characters
Last Name	Editable	M	'last_name'	Textbox	-Alphanumeric -Maximum of 50 characters
Address	Editable	O	'address'	Textbox	-Alphanumeric -Maximum of 100 characters
Province	On load function	O	'province'	Dropdown	Displays list of provinces
City/Municipality	On load function	O	'city'	Dependent Dropdown	-Displays list of cities -Populates cities within the selected 'Province'
Postal Code	Editable	O	'post_code'	Textbox	-Numbers only constraint -Maximum of 4 characters



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Password	Editable	M	'password'	Textbox	<p>-Use the pattern attribute inside to set a restriction for submitting the form:</p> <ul style="list-style-type: none"><li>▪ It must be at least 8 characters long</li><li>▪ Support maximum of 64 characters in length</li><li>▪ Combination of alphanumeric characters and upper-lower case characters</li></ul> <p>-Password hints are not required</p> <p>-Should contain password strength indicator (Fair, Strong, Very Strong)</p>  <ul style="list-style-type: none"><li>▪ Fair – 8 characters long</li><li>▪ Strong – 12 characters long</li><li>▪ Very strong - 12 to 64 characters long</li></ul> <p>-The password shall not be the same as the email address/user account</p>
Confirm Password	Editable	M	'password'	Textbox	<p>-Alphanumeric</p> <p>-If the value of the Confirm Password do not match the value of the Password field, an error message will be displayed</p>



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Create Account	On Click	M		Command Button	<ul style="list-style-type: none"><li>-Upon clicking, the system will send an email verification link to the inputted/registered email address</li><li>-Once user has verified his/her account, the Immediate Superior will receive an email alert and approve/disapprove the request</li><li>-Once IS has approved the User Account, the RIS admin will receive an email alert and approve/disapprove the request</li><li>-Once clicked, values of the Password and Confirm Password are fetched and are compared</li></ul>
Login	On click	O		Command button	-User will be redirected to login page
Validations					



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
<ul style="list-style-type: none"><li>All fields with asterisk (*) are required fields</li><li>The user needs to provide the following minimum information:<ul style="list-style-type: none"><li>Agency</li><li>Division</li><li>Email Address</li><li>Contact Number</li><li>First Name</li><li>Last Name</li><li>Password</li><li>Confirm Password</li></ul></li><li>Email verification will be sent to the registered email upon creation of the account</li><li>Once email address has been verified, the system will trigger the User Account Approval workflow</li><li>Hash passwords when stored</li><li>Errors encountered during login shall not explicitly explain the cause of failure on the application side</li><li>Test accounts shall be removed/disabled within the system</li><li>The system shall not accept spaces and null values for the email address format</li><li>The system shall accept valid email address only</li></ul>					
Scenario			Message		
Email Verification			Hi <First Name>, Thanks for getting started with REMB Datawarehouse and Management Information System! Click below to confirm your email address: <Confirmation Link>. Thanks, REMB Support		

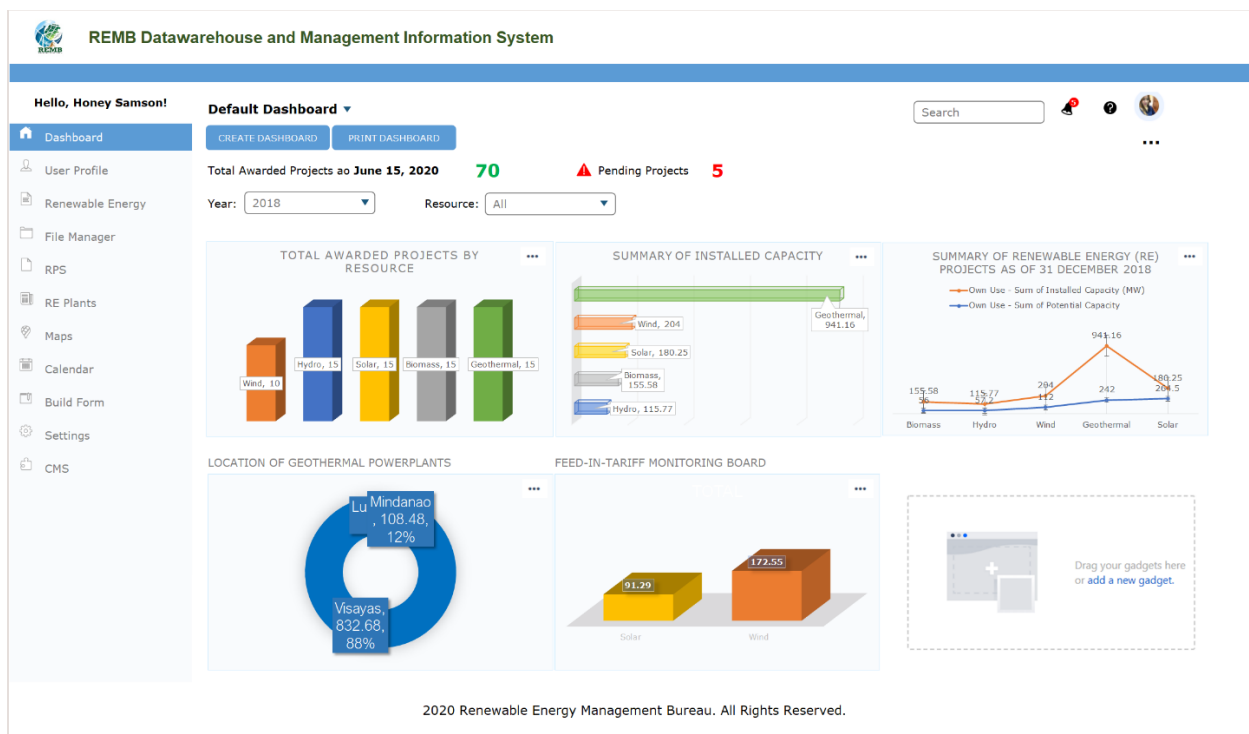




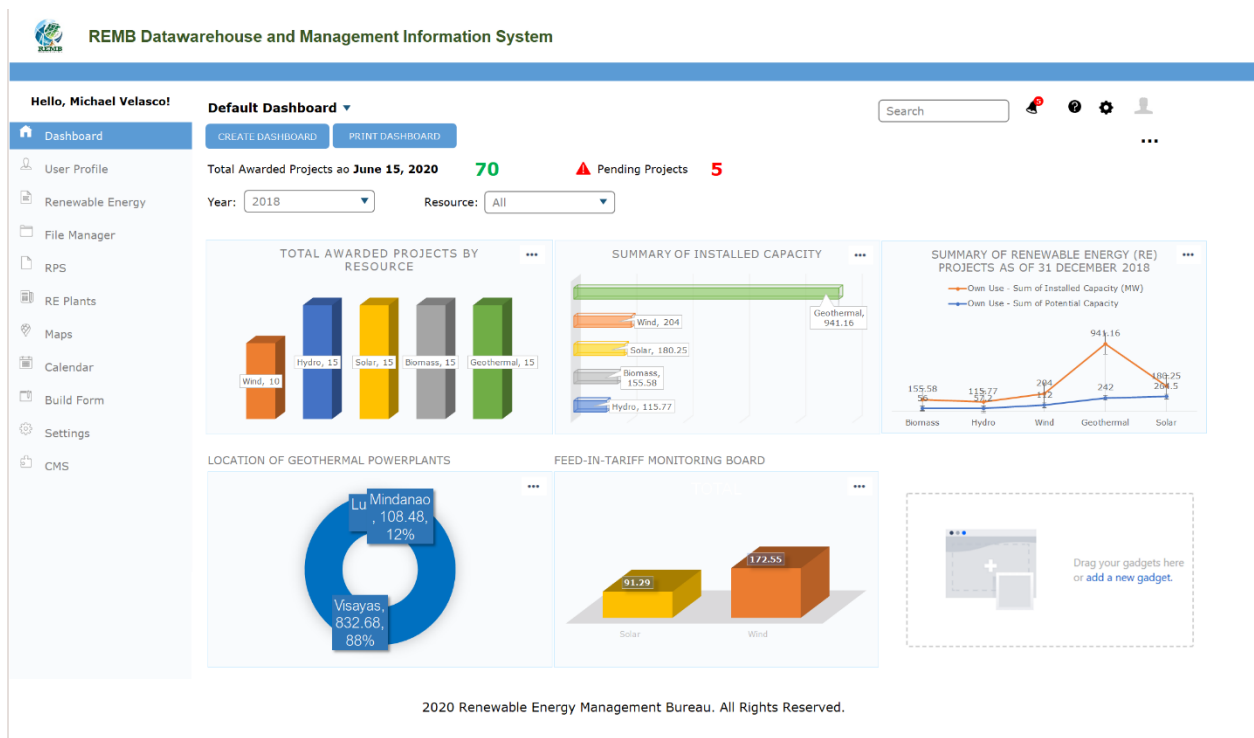
Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Password Validations				Your password must contain the following: A combination of upper-lower case ✓ A combination of alphanumeric ✗ Minimum 8 characters ✗	
Duplicate Account shall be rejected by the system				"The email address is taken. Try another."	
Invalid Email Address				"Invalid email address. Try another."	
If contact number is below 10 characters				"Contact Number must be at least 10 numbers."	
Password and Confirm Password do not match				"Passwords do not match."	

## 7.2.4. Dashboard

Main Screen 3 – Dashboard Page (Basic User)



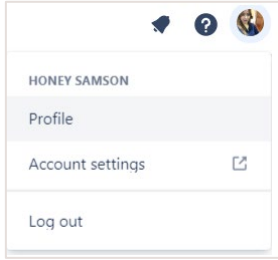
Main Screen 4 – Dashboard page (Admin View)



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable

Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Header	Display	NA		Text	<ul style="list-style-type: none"> <li>-Header is displayed on each page of the system</li> <li>-Displays the REMB logo</li> <li>-Displays the System Name</li> <li>“REMB Datawarehouse and Management Information System”</li> </ul>
Hello, <Employee Name>	On load	NA	'current_employee'	Text	<ul style="list-style-type: none"> <li>-Hello; static text</li> <li>-Employee Name <ul style="list-style-type: none"> <li>▪ The system displays the Full name of the current logged in user</li> <li>▪ On load of load page, enabled</li> </ul> </li> </ul>

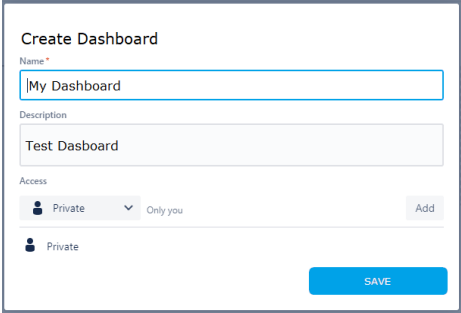


Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
User Profile icon	On Click	O		Profile icon	<p>-Displays the following</p> <ul style="list-style-type: none"><li>▪ Profile</li><li>▪ Account Settings</li><li>▪ Logout</li></ul>  <p>*see Profile page, Account Settings and Logout validation</p>



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Dashboard Dropdown	On select	O		Dropdown	<p>-Default Display: Default Dashboard</p> <p>-The user can have multiple Dashboards</p> <p>-Options are:</p> <ul style="list-style-type: none"><li>▪ Current logged in user's Created Dashboards</li><li>▪ Shared Dashboards</li><li>▪ View All Dashboard – this option is available only to TSMD</li></ul>  <p>-The dashboard can be shared with specific Groups or Users in certain roles or by division</p> <p>-Once “View All Dashboard” is clicked, the system will display a summary list of all dashboards.</p> 

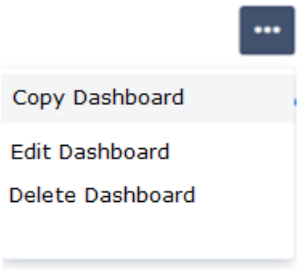
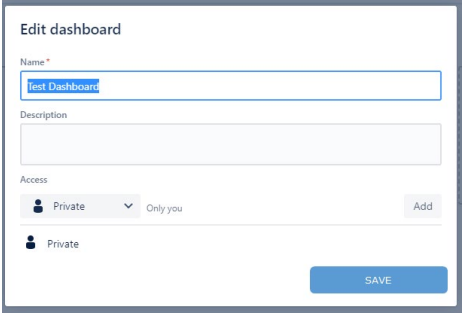


Create Dashboard	On click	O		Command button	<p>-Once clicked, a pop-up window will be displayed</p>  <p>-Name</p> <ul style="list-style-type: none"><li>▪ A descriptive name for the new dashboard</li><li>▪ Required Field</li><li>▪ Textbox</li><li>▪ Accepts alphanumeric characters, max of 50 char</li></ul> <p>-Description</p> <ul style="list-style-type: none"><li>▪ If user wishes to provide a description, then this can be entered</li><li>▪ Optional Field</li><li>▪ Textbox</li><li>▪ Accepts alphanumeric characters, max of 100 char</li></ul> <p>-Access</p> <ul style="list-style-type: none"><li>▪ Dropdown</li><li>▪ Required Field</li><li>▪ Select the appropriate user or group or division to share the dashboard</li><li>▪ Options are:<ul style="list-style-type: none"><li>○ Private</li><li>○ Division</li></ul></li></ul>
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					<ul style="list-style-type: none"><li>○ Group</li><li>○ Single User</li></ul> <ul style="list-style-type: none"><li>▪ Default value: Private</li><li>▪ If Private is selected, dashboard can only be seen by the creator/ logged in user</li><li>▪ If Division is selected, a dependent dropdown will be shown populating the 'division' table</li></ul> <div><p>Access</p><div><div>Division ▼</div><div>Division ▼</div></div><div><div>Private</div><div>Biomass Geothermal Solar Hydropower Ocean TSMD</div></div></div> <ul style="list-style-type: none"><li>▪ If Group is selected, a dependent dropdown will be shown populating the 'group' table</li><li>▪ If Single User is selected, a dependent dropdown will be shown populating the 'user' table</li><li>▪ Save button will save the information entered by the user. Table to append: 'dashboard'</li></ul>
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Horizontal Ellipses	On click;  On select	O		Horizontal Ellipses	<p>-When clicked, the following actions will be displayed:</p> <ul style="list-style-type: none"><li>▪ Copy dashboard</li><li>▪ Edit dashboard</li><li>▪ Delete Dashboard</li></ul>  <p>-Copy Dashboard option will display the “Create Dashboard” page.</p> <ul style="list-style-type: none"><li>▪ Default Name of the dashboard which is being copied will be “Copy of &lt;Dashboard Name which is being copied&gt;”</li><li>▪ Apply “Create Dashboard” validations</li></ul> <p>-Edit Dashboard option will display the “Edit Dashboard” page</p>  <p>-Delete Dashboard option: Click the “Delete” button on the delete confirmation pop up dialog</p>
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A screenshot of a confirmation dialog box. At the top, there is a red triangle icon with an exclamation mark, followed by the text "Delete dashboard: Test Dashboard". Below this, the text "Confirm that you want to delete this Dashboard." is displayed. At the bottom right, there is a red button with the text "DELETE" in white capital letters.

- M** Must Have Feature
- S** Should Have Feature
- C** Could Have Feature
- W** Want/Wish Have Feature





Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Total Awarded Projects	On load	NA		Text	-On load if on load page; enabled -Displays awarded projects count -Displayed count vary depending on the permissions given to the current logged in user (e.g. Biomass user – all Awarded RE Biomass Projects count, TSMD – all Awarded RE Projects)
Total Awarded Projects Date	On load	NA		Date	-On load if load page; enabled -Automatic Data update -Get Current Date
Pending Projects	On load	NA		Text	-On load if on load page; enabled -Displays pending projects count - Displayed count vary depending on the permissions given to the current logged in user (e.g. Biomass user – all Pending RE Biomass Projects count, TSMD – all Pending RE Projects) -Interface with EVOSS to get Pending Projects count; status 'Pending'
Year	On select	O	'year'	Dropdown	-User-defined field -User may slice dashboard data based on the selected year -Drop down options <ul style="list-style-type: none"> <li>All year on RE project table, date field</li> <li>Format: YYYY</li> </ul> -Default value is current year

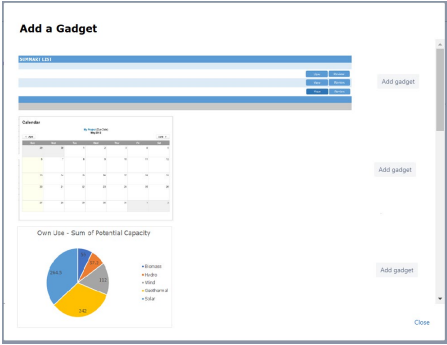
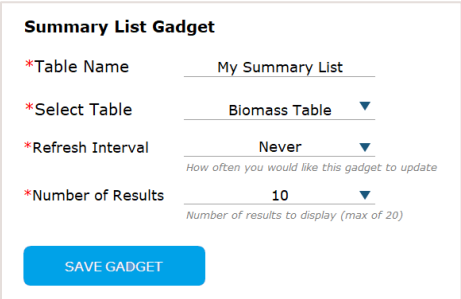


Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Resource	On select	O	'resource'	Dropdown	<p>-User defined field</p> <p>-User may slice dashboard data based on the selected resource group</p> <p>-Drop down options are:</p> <ul style="list-style-type: none"><li>▪ Biomass</li><li>▪ Geothermal</li><li>▪ Solar</li><li>▪ Hydropower</li><li>▪ Ocean</li><li>▪ Wind</li></ul>




Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Gadget	Display	NA		Display	<p>-The following available gadgets are:</p> <ul style="list-style-type: none"> <li>▪ Summary List Gadget</li> <li>▪ Calendar Gadget</li> <li>▪ Pie Chart Gadget</li> <li>▪ Clustered Column Gadget</li> <li>▪ Line with Markers Gadget</li> <li>▪ Clustered Bar Gadget</li> <li>▪ Doughnut Gadget</li> </ul> <p>-Gadget Horizontal Ellipses: Hover over the gadget until the ellipses appear. On the menu, the following options are displayed:</p> <ul style="list-style-type: none"> <li>▪ Maximize</li> <li>▪ Minimize</li> </ul> <p>-Minimize shrinks the gadget window, only the Chart Title will be shown:</p> <div> TOTAL AWARDED PROJECTS BY RESOURCE </div> <p>-Maximize restores the gadget window to its original size</p> <p>-Once Dashboard has been successfully created and saved, associated gadgets cannot be edited anymore (<i>to edit, see Dashboard Edit Layout validations</i>)</p>



Add a New Gadget	On click	O		Command Button	<p>-Once clicked, the Add a gadget window will be popped up:</p> 
					<p>-A list of available gadgets will be displayed</p> <p>-Allows user to add gadget</p> <p>-If the user clicks the “Add gadget” button, the gadget type across it will be added to the Dashboard</p> <p>-If “Summary List Gadget” is selected, the Summary List Gadget window will be popped up:</p> 
					<ul style="list-style-type: none"><li>▪ <b>Table Name:</b> A descriptive name for the new table gadget</li><li>▪ Required Field</li><li>▪ Textbox</li><li>▪ Accepts alphanumeric characters, max of 50 char</li><li>▪ <b>Select Table:</b> Options are all available Summary Tables in the system (e.g. List of Awarded Projects, RE</li></ul>

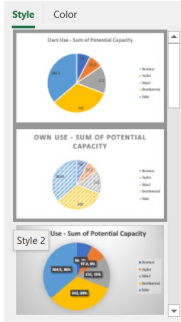


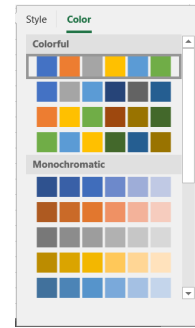
					<p>Summary List for Approval, RE Projects Assigned to me, etc.)</p> <ul style="list-style-type: none"><li>▪ Required field</li><li>▪ <b>Refresh Interval:</b> How often the user would like this gadget to update. Options are: Never, Every 30 minutes, Every 1 hours, Every 2 hours, Every 24 hours</li><li>▪ Default Value: 'Never'</li><li>▪ <b>Number of Results:</b> Number of results to display, max is 20 rows</li><li>▪ Save Gadget button: Once clicked, the Summary List gadget will be successfully displayed in the Dashboard</li></ul>  <p>-If Calendar Gadget is selected, the Calendar Gadget window will pop up:</p> <div><p><b>Calendar Gadget</b></p><p>*Calendar Name <input type="text" value="My Calendar"/></p><p>*View Type: <input type="text" value="Month View"/></p><p>*Calendar Type: <input type="text" value="Own Calendar"/></p><p>SAVE GADGET</p></div> <ul style="list-style-type: none"><li>▪ <b>Calendar Name:</b> A descriptive name for the new calendar gadget</li><li>▪ Required Field</li><li>▪ Textbox</li><li>▪ Accepts alphanumeric characters, max of 50 char</li><li>▪ <b>View Type:</b> Options are "Month View", "Weekly View", and</li></ul>
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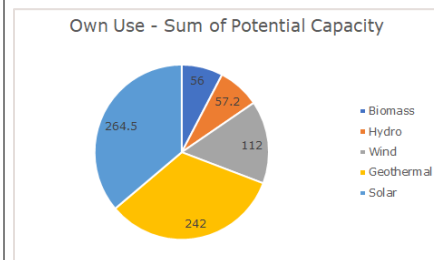
					<p>“Daily View”. Default value is Month View</p> <ul style="list-style-type: none"><li>▪ <b>Calendar Type:</b> Options are Own Calendar and list of Shared Calendar</li><li>▪ Own Calendar: calendar of the current logged in user</li><li>▪ If Shared Calendar, the system will allow user to select type from List of shared calendar (e.g. Mike Velasco’s Calendar, Jhun Escobar’s calendar)</li><li>▪ Save Gadget button: Once clicked, the Calendar gadget will be successfully displayed in the Dashboard</li></ul> <div><div>Calendar</div><div><div>My Project (Due Date) May 2012</div><div>&lt; April      June &gt;</div><table><tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thur</th><th>Fri</th><th>Sat</th></tr><tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr></table></div></div> <p>-If Pie Chart Gadget is selected, the Calendar Gadget window will pop up:</p> <div><div>Pie Chart Gadget</div><div><div>*Chart Title      Location of Geothermal Plants</div><div>Chart Elements</div><div><div>*Select Table</div><div>Choose the data you want to analyze</div></div><div><div>Data Labels</div><div>Legend</div></div><div><div>Chart Styles</div><div><div>Style</div><div>Color</div></div></div><div>SAVE GADGET</div></div></div> <ul style="list-style-type: none"><li>▪ <b>Chart Title:</b> A descriptive name for the new chart</li></ul>	Sun	Mon	Tue	Wed	Thur	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2
Sun	Mon	Tue	Wed	Thur	Fri	Sat																																									
29	30	1	2	3	4	5																																									
6	7	8	9	10	11	12																																									
13	14	15	16	17	18	19																																									
20	21	22	23	24	25	26																																									
27	28	29	30	31	1	2																																									



					<ul style="list-style-type: none"><li>▪ Required Field</li><li>▪ Textbox</li><li>▪ Accepts alphanumeric characters, max of 50 char</li><li>▪ <b>Select Table:</b> Options are all available data models in the system</li><li>▪ <b>Data Labels:</b> Options are “Center”, “Inside End”, “Outside End”, “Best Fit”, and “Data Callout” (see Annex XX for the Data Labels standards)</li><li>▪ <b>Legend:</b> Options are Right, Top, Left, Bottom</li><li>▪ <b>Chart Styles:</b> Shows list of chart styles (see Annex XX for the complete list of chart styles)</li></ul>  <ul style="list-style-type: none"><li>▪ <b>Chart Colors:</b> shows list of available chart colors (see Annex XX for the complete list of chart styles)</li></ul>
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- **Save Gadget button:** Once clicked, the Pie Chart gadget will be successfully displayed in the Dashboard:



#### -Clustered Column Gadget window

\*Chart Title

**Chart Elements**

\*Select Table

Axes

Axis Title

Data Labels

Error Bars

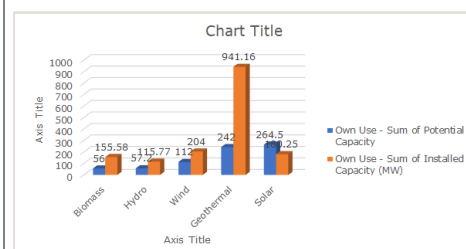
Gridlines

Legend

**Chart Styles**

Style

Color







### -Line with Markers Gadget window

**\*Chart Title** Location of Geothermal Plants

**Chart Elements**

**\*Select Table** Choose the data you want to analyze

**Axes**  ▼

**Axis Title**  ▼

**Data Labels**  ▼

**Error Bars**  ▼

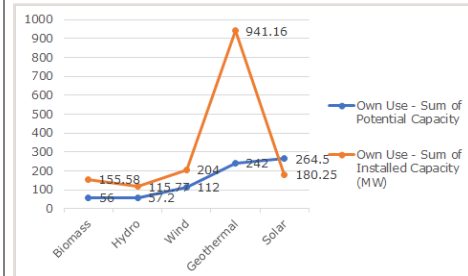
**Gridlines**  ▼

**Legend**  ▼

**Chart Styles**

**Style**

**Color**



### -Clustered Bar Gadget window

**\*Chart Title** Location of Geothermal Plants

**Chart Elements**

**\*Select Table** Choose the data you want to analyze

**Axes**  ▼

**Axis Title**  ▼

**Data Labels**  ▼

**Error Bars**  ▼

**Gridlines**  ▼

**Legend**  ▼

**Chart Styles**

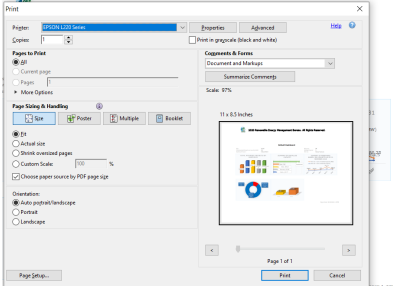

**Style**

**Color**



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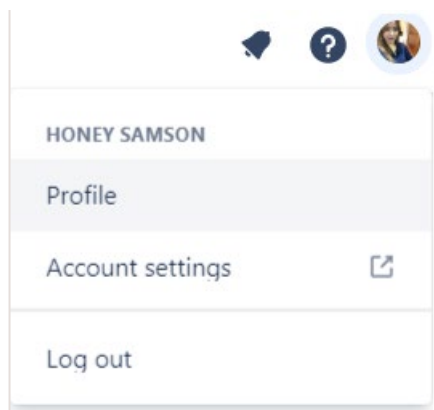


Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Settings icon	On click	O	NA	Icon-Button	-User Management -Role Management -Group Management
Print Dashboard	On click	O	NA	Command Button	-File Format: PDF -Layout: Landscape -Margin: 1" Top, 1" Bottom, 1" Left, 1" Right -Paper Size: Letter 8.5" x 11" -Preview File before printing:  -Filename: <DashboardName_PrintByName_Date Print> -Sample Report: 
Validations					



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
<ul style="list-style-type: none"> <li>The system shall ensure all data is displayed in logical groups. Within each group the audience to which that group is intended shall contain data that is relevant to that user</li> <li>This screen is accessible to all REMB users but the summary or displayed information vary depending on the permissions given to the users who are logged in.</li> <li>Displays user customized RE metrics data through various mediums (charts, graphs, maps, summary table).</li> <li>The dashboard shall list the latest data for its last updated time.</li> </ul>					
Scenario				Message	
Dashboard is deleted				"Dashboard has been successfully deleted."	
Create/Edit dashboard				"Changes saved."	

Sub-Screen 1 – My Account Dropdown



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Profile	On click	O		Button	-User will be redirected to User Profile page



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Account Settings	On click	O		Button	-User will be redirected to Account Settings pages
Logout	On click	O		Command Button	<p>-When the access is no longer needed, the user can Log out</p> <p>-Once clicked, user will be logged out of the RIS and will be redirected to the Login page</p> <p>-Logging out of the system shall invoke the global termination of all devices connected to it.</p> <p>-Session Timeout shall be invoked after fifteen (15) minutes of inactivity</p>

Main Screen 5 – User Profile Page

The mockup shows a user profile page for Honey Samson. On the left is a sidebar menu with options: Dashboard, User Profile (selected), Renewable Energy, File Manager, RPS, RE Plants, Maps, Calendar, Build Form, Settings, and CMS. The main content area includes a profile picture of Honey Samson, her name, and a 'Manage your account' button. Below this is an 'About' section with fields for job title, division, agency, and location. A 'CONTACT' section shows the email address. To the right, under 'Projects you work', are two project cards: '1 MW Pepsi Biomass Power Plant Project' and '10 MW Biomass Power Plant Project'. At the bottom right, under 'You work with', are two colleague cards: Edward Neri (Sr. SRS) and Mike Velasco (Supervising SRS).



## Sub-Screen 3 – Account Settings – Profile and Visibility

Dashboard

User Profile

Renewable Energy

File Manager

RPS

RE Plants

Maps

Calendar

Build Form

Settings

CMS

My Account

Profile and visibility

Email

Security

Profile and Visibility

Manage your personal information, and control which information other people see.

Profile Photo

Who can see your profile photo? ⓘ  
Anyone

About You

	Who can see this?
Full Name Honey Samson	Anyone
Job Title	Anyone
Your Job Title	Anyone
Division	Anyone
Department A	Anyone
Agency	
Department of Energy	Only you

Contact

	Who can see this?
Email Address honey@remb.com	Only you
Contact Number 0917-XXXX-XXX	Only you

Address

	Who can see this?
Address #01 My Location Street Location Subd.	Only you
City Quezon City	Only you
Region NCR	Only you
Postal Code 1234	Only you

SAVE CHANGES



#### Sub-Screen 4 – Email Page

Dashboard

User Profile

Renewable Energy

File Manager

RPS

RE Plants

Maps

Calendar

Build Form

Settings

CMS

Profile and visibility

Email

Security

### Email

#### Change Email

Your current email address is **honey@remb.com**

New email address

SAVE CHANGES

#### Manage Email Notification

☒ Send me email notifications

#### Sub-Screen 5 – Security Page

## Security

### Change your password

Current password

New password

Save changes

### 2-Step Verification

#### Set up two-step verification

Start by entering your password so that we know it's you. Then we'll walk you through two more simple steps.

Account password \*

Set up

### Recent Devices

Log out of all other devices

View and manage devices where you're currently logged in.

Device	IP address	Last active	Action
Windows 10 <b>CURRENT</b> Chrome 83.0	64.252.136.143	now	
Mac OS 10.14 Safari 13.0	221.121.187.253	5 days ago	<a href="#">Log out</a>
Mac OS 10.14 Chrome 80.0	221.121.187.253	16 days ago	<a href="#">Log out</a>



## Main Screen – Renewable Energy Project Page

RENEWABLE ENERGY FORM		
REFERENCE NUMBER BIO-05182020-00001	RESOURCES Biomass	DATE FILED December 31, 2018
STATUS New	FILER Honey Samson	
<b>PROJECT PROFILE</b>		
*PROJECT NAME 1 MW Pepsi Biomass Power Plant Project	*COMMERCIAL/OWN USE Own Use	
<b>LOCATION</b>		
*TYPE OF GRID On Grid	*ISLAND/GRID Luzon	*REGION I
*PROVINCE La Union	*CITY/MUNICIPALITY Rosario	BARANGAY
LOCATION	*ORIGINAL CONTRACT AREA (Has.) 1 Has	
<b>CAPACITY</b>		
*POTENTIAL CAPACITY (MW) 0	*INSTALLED CAPACITY (MW) 1	*THERMAL CAPACITY 0
*RDF CAPACITY (MT/day) 0		
<b>ADDITIONAL CAPACITY UNDER RE LAW</b>		
*YEAR 2018	*INSTALLED CAPACITY (MW) 1	
<b>ACTION</b>		
REMARKS:		
SAVE TO EDIT LATER		
SEND TO IMMEDIATE SUPERIOR FOR APPROVAL		
CANCEL		
NEXT PAGE		





## Renewable Energy Form – Company and Contract Page

RENEWABLE ENERGY FORM		
REFERENCE NUMBER BIO-05182020-00001	ENERGY RESOURCE Biomass	DATE FILED December 31, 2018
STATUS New	FILER Honey Samson	
COMPANY PROFILE		
*COMPANY NAME Sure PEP, Inc.	*CONTACT PERSON Juan Dela Cruz	
DESIGNATION Manager	COMPANY ADDRESS Rosario, La Union	
*CONTACT NUMBER 0917XXXXXX	FAX NUMBER 000XXXXX	EMAIL ADDRESS companyemail@email.com
CONTRACT PROFILE		
*CONTRACT NUMBER	*CERT OF REG NUMBER	*DATE AWARDED
STAGE OF CONTRACT	MODE OF AWARDING	DATE OF DECLARATION OF COMMERCIALITY
DATE OF CERTIFICATE OF CONFIRMATION OF COMMERCIALITY	TARGET COMMERCIAL OPERATION DATE	
TARGET OF TESTING AND COMMISSIONING DATE	ACTUAL COMMERCIAL OPERATION DATE	
TERM (Yrs.)	MARKET PROFILE	
NEXT PAGE		
ACTION		
REMARKS:		
SAVE TO EDIT LATER	SAVE	
SEND TO IMMEDIATE SUPERIOR FOR APPROVAL	SEND	
CANCEL		



## Renewable Energy Form – Feed In Tarriff Page

RENEWABLE ENERGY FORM		
REFERENCE NUMBER	ENERGY RESOURCE	DATE FILED
BIO-05182020-00001	Biomass	December 31, 2018
STATUS	FILER	
New	Honey Samson	
<b>FEED-IN-TARRIFF</b>		
<i>**Do not fill up if Project is not under the FIT System</i>		
DATE OF DECLARATION OF COMMERCIALITY	DATE OF CERT OF CONFIRMATION OF COMMERCIALITY	
<input type="text"/>	<input type="text"/>	
DATE OF TESTING AND COMMISSIONING	DATE OF TARGET COMMERCIAL OPERATION	
<input type="text"/>	<input type="text"/>	
DATE OF COMMERCIAL OPERATION	CERTIFICATE OF ENDORSEMENT (COE) NO.	
<input type="text"/>	<input type="text"/>	
DATE SIGNED OF COE	CAPACITY (MW)	CAPACITY FACTOR (%)
<input type="text"/>	<input type="text"/>	<input type="text"/>
PROJECTED ANNUAL ENERGY PRODUCTION (GWH)	ACTUAL ANNUAL ENERGY PRODUCTION (GWH)	
<input type="text"/>	<input type="text"/>	
<b>*FIT STATUS</b>		
Not Applicable		
<a href="#">NEXT PAGE</a>		
<b>ACTION</b>		
REMARKS:		
<input type="text"/>		
SAVE TO EDIT LATER	<a href="#">SAVE</a>	
SEND TO IMMEDIATE SUPERIOR FOR APPROVAL	<a href="#">SEND</a>	
<a href="#">CANCEL</a>		



## Renewable Energy Form – Cost of Investment Page

RENEWABLE ENERGY FORM		
REFERENCE NUMBER	ENERGY RESOURCE	DATE FILED
BIO-05182020-00001	Biomass	December 31, 2018
STATUS	FILER	
New	Honey Samson	
COST OF INVESTMENT		
PRE-DEV COMMITMENT (PhP) YEAR 1	PRE-DEV COMMITMENT (PhP) YEAR 2	DEV COST INVESTMENT (USD/MW)
100,000,000.00	100,000,000.00	20,000.00
SIGNING FEE		
*SIGNING FEE (PhP)	*DATE OF PAYMENT	O.R. NUMBER
100,000,000.00	August 1, 2018	OR123456
PERFORMANCE BOND		
AMOUNT	EXPIRY DATE	
10,000.00	December 31, 2021	
DEVELOPMENT ASSISTANCE FUND		
PRE-DEV D.A. (PhP)	PRE-DEV D.A. UTILIZATION (PhP)	PRE-DEV D.A. BALANCE (PhP)
0.00	0.00	0.00
DEV D.A. (PhP)	DEV D.A. UTILIZATION (PhP)	DEV D.A. BALANCE (PhP)
0.00	0.00	0.00
TRAINING FUND		
PRE-DEV TF (PhP)	DEV TF (PhP)	
0.00	0.00	
NEXT PAGE		
ACTION		
REMARKS:		
SAVE TO EDIT LATER		
SEND TO IMMEDIATE SUPERIOR FOR APPROVAL		
CANCEL		
SAVE		
SEND		





Renewable Energy Form – Green Jobs Page

**RENEWABLE ENERGY FORM**

REFERENCE NUMBER  
BIO-05182020-00001

ENERGY RESOURCE  
Biomass

DATE FILED  
December 31, 2018

STATUS  
New

FILER  
Honey Samson

**GREEN JOBS**

TYPE OF TECHNOLOGY  
Biomass

TOTAL JOBS CREATED  
15

NEXT PAGE

**ACTION**

REMARKS:

SAVE TO EDIT LATER

SEND TO IMMEDIATE SUPERIOR FOR APPROVAL

CANCEL

SAVE

SEND



## Renewable Energy Form – Committed and Indicative Page

RENEWABLE ENERGY FORM		
REFERENCE NUMBER	RESOURCES	DATE FILED
BIO-05182020-00001	Biomass	December 31, 2018
STATUS	FILER	
New	Honey Samson	
COMMITTED AND INDICATIVE		
*PROJECT STATUS	REMARKS	
	Sample Text	
FOR POSTING		
*STATUS OF COMPLIANCES	REMARKS	
	Sample Text	
FOR INTERNAL USE ONLY		
*DETAILED STATUS	ISSUES AND CONCERNS	
	Sample Text	
ACTION TAKEN		
Sample Text		
RECOMMENDATION		
Sample Text		
*CONTRACT STATUS	*GENERAL STATUS	
TERMINATED RESCS		
DATE OF TERMINATION	GROUND FOR TERMINATION	STATUS OF TERMINATION
RELINQUISHED RESCS		
DATE OF RELINQUISHMENT	GROUND FOR RELINQUISHMENT	
ACTION		
REMARKS:		
SAVE TO EDIT LATER		SAVE
SEND TO IMMEDIATE SUPERIOR FOR APPROVAL		SEND
CANCEL		



## 7.2.5. Summary List Tables

### Filer View

DIVISION:

BEMD

FOR REVIEW

REFERENCE NUMBER	FILE	DIVISION	RESOURCE GROUP	DATE REQUESTED	STATUS	CURRENT	ACTION	
2020-00001	SRS II	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SENIOR SRS	<a href="#">View</a>	<a href="#">Review</a>
2020-00002	SRS II	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SENIOR SRS	<a href="#">View</a>	<a href="#">Review</a>
2020-00003	SRS III	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SENIOR SRS	<a href="#">View</a>	<a href="#">Review</a>

TOTAL COUNT: 3

GO TO

<< PREV 1 of 1 NEXT >>

### Senior and Supervising SRS' View (Approver 1)

DIVISION:

BEMD

FOR REVIEW

REFERENCE NUMBER	FILE	DIVISION	RESOURCE GROUP	DATE REQUESTED	STATUS	CURRENT	ACTION	
2020-00001	SRS II	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SUPERVISING SRS	<a href="#">View</a>	<a href="#">Review</a>
2020-00002	SRS II	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SUPERVISING SRS	<a href="#">View</a>	<a href="#">Review</a>
2020-00003	SRS III	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SUPERVISING SRS	<a href="#">View</a>	<a href="#">Review</a>

TOTAL COUNT: 3

GO TO

<< PREV 1 of 1 NEXT >>

### Division Chief's View (Approver 2)

DIVISION:

BEMD

FOR APPROVAL

REFERENCE NUMBER	FILE	DIVISION	RESOURCE GROUP	DATE REQUESTED	STATUS	CURRENT	ACTION	
2020-00001	SRS II	BEMD	BIOMASS	6/15/2020	FOR APPROVAL	CHIEF SRS	<a href="#">View</a>	<a href="#">Approve</a>
2020-00002	SRS II	BEMD	BIOMASS	6/15/2020	FOR APPROVAL	CHIEF SRS	<a href="#">View</a>	<a href="#">Approve</a>
2020-00003	SRS III	BEMD	BIOMASS	6/15/2020	FOR APPROVAL	CHIEF SRS	<a href="#">View</a>	<a href="#">Approve</a>

TOTAL COUNT: 3

GO TO

<< PREV 1 of 1 NEXT >>

### TSMD's View (Receiver)

DIVISION:

ALL

RESOURCE:

ALL

SUMMARY OF RE PROJECTS

REFERENCE NUMBER	FILE	DIVISION	RESOURCE GROUP	DATE REQUESTED	STATUS	CURRENT	ACTION
2020-00001	SRS II	BEMD	BIOMASS	6/15/2020	APPROVED	TSMD	<a href="#">View</a>
2020-00002	SRS II	GEMD	GEO THERMAL	6/15/2020	APPROVED	TSMD	<a href="#">View</a>
2020-00003	SRS III	SWEND	SOLAR	6/15/2020	APPROVED	TSMD	<a href="#">View</a>

TOTAL COUNT: 3

GO TO

<< PREV 1 of 1 NEXT >>

## 7.2.6. File Management Module

Upload File

MY RENEWABLE ENERGY FILES

REFERENCE NUMBER	UPLOADER	DIVISION	RESOURCE GROUP	DATA UPLOADED	STATUS	CURRENT	ACTION
2020-00001	SRS II	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SENIOR SRS	<div>View</div>
2020-00002	SRS II	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SENIOR SRS	<div>View</div>
2020-00003	SRS III	BEMD	BIOMASS	6/15/2020	FOR REVIEW	SENIOR SRS	<div>View</div>
TOTAL COUNT: 3							<div>GO TO</div>
<< PREV 1 of 1 NEXT >>							

**MANAGE BULK UPLOAD**

Choose File

No File Chosen

Choose File

No File Chosen

Choose File

No File Chosen

Remove

Biomass\_April 2020.xlsx

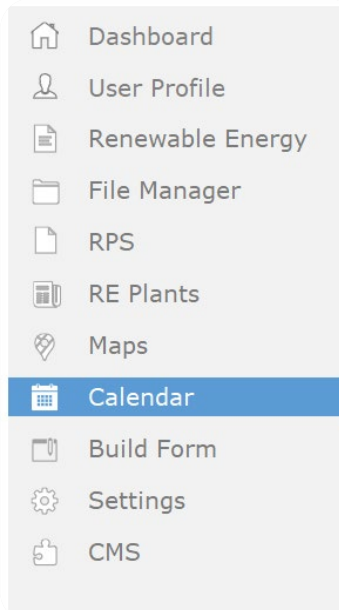
SAVE CHANGES

CANCEL



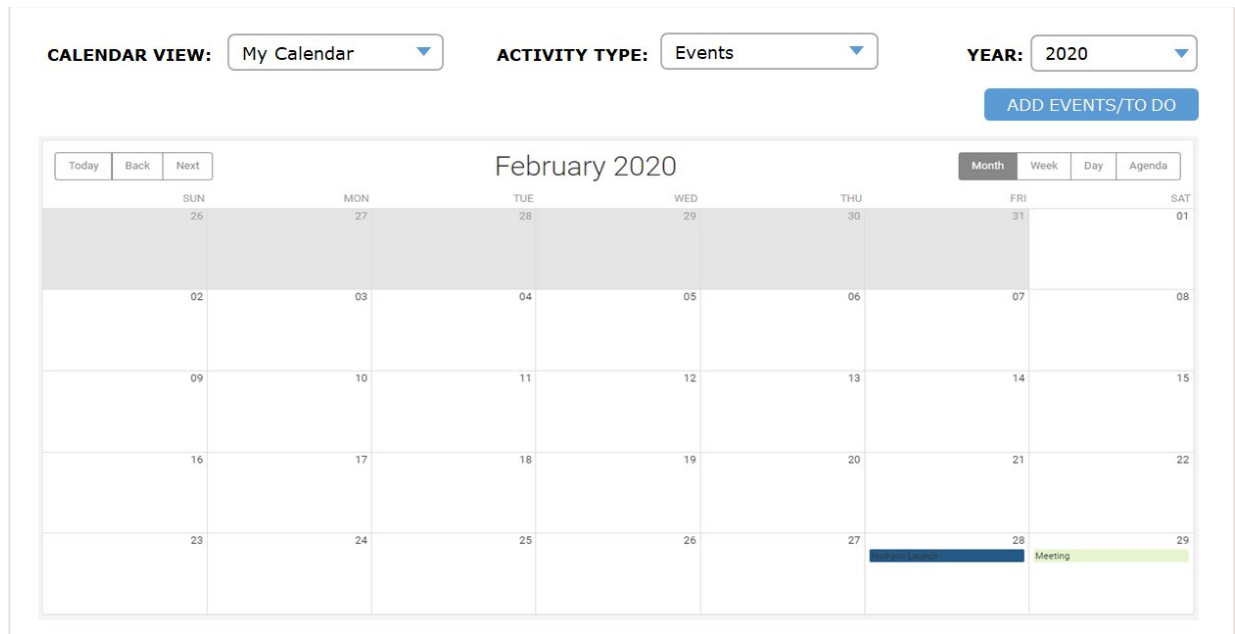
## 7.2.7. Calendar Module

Menu Path: Home Page > Calendar



The Calendar Module lets the user schedule, share, and organize events with records of other modules and displays a list of activities that are scheduled for the user and shared with the user.

Figure 2 – Calendar Month View

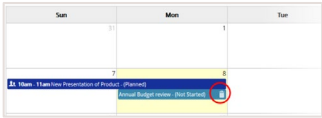






Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Acceptance Criteria
<sup>c</sup> Calendar View	On select	O	calendar_view	dropdown	<ul style="list-style-type: none"><li>User can switch between 'My Calendar', 'Shared Calendar' and 'Calendar List'</li><li>Default Value is 'My Calendar'</li><li>My Calendar opens the user's daily (activities scheduled on current day) planner, weekly (activities scheduled on current week), and monthly (activities scheduled on current month) appointments</li><li>Shared Calendar shows team activities that have been made public or have been specifically shared with the concerned user</li><li>Calendar List opens the list of all created appointments</li></ul>
<sup>c</sup> Activity Type	On select	O	activity_type	Dropdown	<ul style="list-style-type: none"><li>Two types of activity the user can add to a calendar are:<ul style="list-style-type: none"><li>-Events</li><li>-To Do</li></ul></li><li>Events have a set start and end time</li><li>To Dos are tasks with set start time and due date.</li></ul>



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Acceptance Criteria
<sup>C</sup> Add Events/To Do	On click	O	n/a	Command button	<ul style="list-style-type: none"> <li>The user may create a new activity record in two ways:               <ul style="list-style-type: none"> <li>the user may create/add new event record by clicking this button</li> <li>the user may click on any date in the calendar to create a new activity</li> </ul> </li> <li>The system will show the 'Add Event/To Do' window upon clicking this button (<i>see Add Event/To Do validations below</i>)</li> </ul>
<sup>C</sup> Month, Week, Day					<ul style="list-style-type: none"> <li>Use the Month, Week and Day buttons to switch calendar view type and to change the time-period</li> </ul>
<sup>C</sup> Calendar Cell					<ul style="list-style-type: none"> <li>The user may click any existing activity from the calendar cell to view or edit details</li> <li>User may remove event from the calendar by placing the cursor on the event and click the 'trash' icon and then confirm the removal</li></ul>  <ul style="list-style-type: none"> <li>The user may click on any date in the calendar to create a new activity (<i>see Add Event/To Do validations below</i>)</li> </ul>
Validations					



Entry Type: (M)Mandatory, (O) Optional, (NA) Not Applicable					
Object Name	Function Type	Entry Type	Column Name	Display Format	Acceptance Criteria
<b>C</b> The user may only check activities that are assigned to him/her and the activities of users below him/her in the hierarchy.					
Scenario			Message		
Create activity record			"Record successfully saved!"		
Update activity record			"Record successfully updated!"		
Confirm removal of the activity record			"Are you sure you want to delete this record?"		
Delete activity record			"Record successfully deleted!"		
If selected calendar date is less than the current date [end_date<TODAY()]			"Cannot add new record! Please select another date."		
If selected calendar time is less than the current time			"Cannot add new record! Please select another time."		

**ADD EVENT/TO DO**

\*ACTIVITY TYPE:

Event

\*SUBJECT:

REMB MIS Conference Call

\*START DATE AND TIME:

\*END DATE AND TIME:

SHARE TO:

All Users

All Groups

SAVE

CANCEL

**M** Must Have Feature  
**S** Should Have Feature  
**C** Could Have Feature  
**W** Want/Wish Have Feature

75



**CALENDAR VIEW:** My Calendar ▾ **ACTIVITY TYPE:** Events ▾ **YEAR:** 2020 ▾

[ADD EVENTS/TO DO](#)

Today Back Next Saturday Feb 01 Month Week Day Agenda

	01 SAT
6:00 AM	
7:00 AM	
8:00 AM	
9:00 AM	
10:00 AM	
11:00 AM	
12:00 PM	
1:00 PM	
2:00 PM	
3:00 PM	
4:00 PM	
5:00 PM	
6:00 PM	

**CALENDAR VIEW:** My Calendar ▾ **ACTIVITY TYPE:** Events ▾ **YEAR:** 2020 ▾

[ADD EVENTS/TO DO](#)

Today Back Next January 26 - February 01 Month Week Day Agenda

	26 SUN	27 MON	28 TUE	29 WED	30 THU	31 FRI	01 SAT
6:00 AM							
7:00 AM							
8:00 AM							
9:00 AM							
10:00 AM							
11:00 AM							
12:00 PM							
1:00 PM							
2:00 PM							
3:00 PM							
4:00 PM							
5:00 PM							
6:00 PM							



CALENDAR VIEW: My Calendar ▼

ACTIVITY TYPE: Events ▼

YEAR: 2020 ▼

ADD EVENTS/TO DO

Today	Back	Next	02/01/2020 – 03/02/2020		Month	Week	Day	Agenda
DATE	TIME	ACTIVITY						
Fri Feb 28	all day	Nud-pro Launch						
Sat Feb 29	10:30 am – 11:30 am	Meeting						
Sun Mar 01	all day	All Day Event						
Mon Mar 02	7:00 pm – 10:30 pm	Birthday Party						



## 7.2.8. Operations Highlights Form Module

**OPERATIONS HIGHLIGHTS FORM**

REFERENCE NUMBER  
GEO-RP-05182020-00001

RESOURCES  
Geothermal

DATE FILED  
December 31, 2018

STATUS  
New

FILER  
Honey Samson

**OPERATIONS HIGHLIGHTS**

\*RESOURCE GROUP  
Geothermal

\*PERIOD COVERED  
December 1, 2020 TO December 7, 2020

POWER PLANTS	CAP (MW)		PLANNED GENERATION (MWh)
	RATED	AVAIL	
EMBEDDED (EM)			
GPP 1	0	0	0
GPP 2	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
<b>EM</b>	<b>0</b>	<b>0</b>	<b>0</b>

ADD ENTRY

POWER PLANTS	CAP (MW)		PLANNED GENERATION (MWh)
	RATED	AVAIL	
GRID CONNECTED (GC)			
GPP 1	0	0	0
GPP 2	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
<b>GC</b>	<b>0</b>	<b>0</b>	<b>0</b>

ADD ENTRY

TOTAL RATED CAPACITY(MW):  
0.00

TOTAL AVAILABLE CAPACITY(MW):  
0.00

TOTAL GENERATION CAPACITY(MWh):  
0.00

**ACTION**

REMARKS:

SAVE TO EDIT LATER

SEND TO IMMEDIATE SUPERIOR FOR APPROVAL

CANCEL

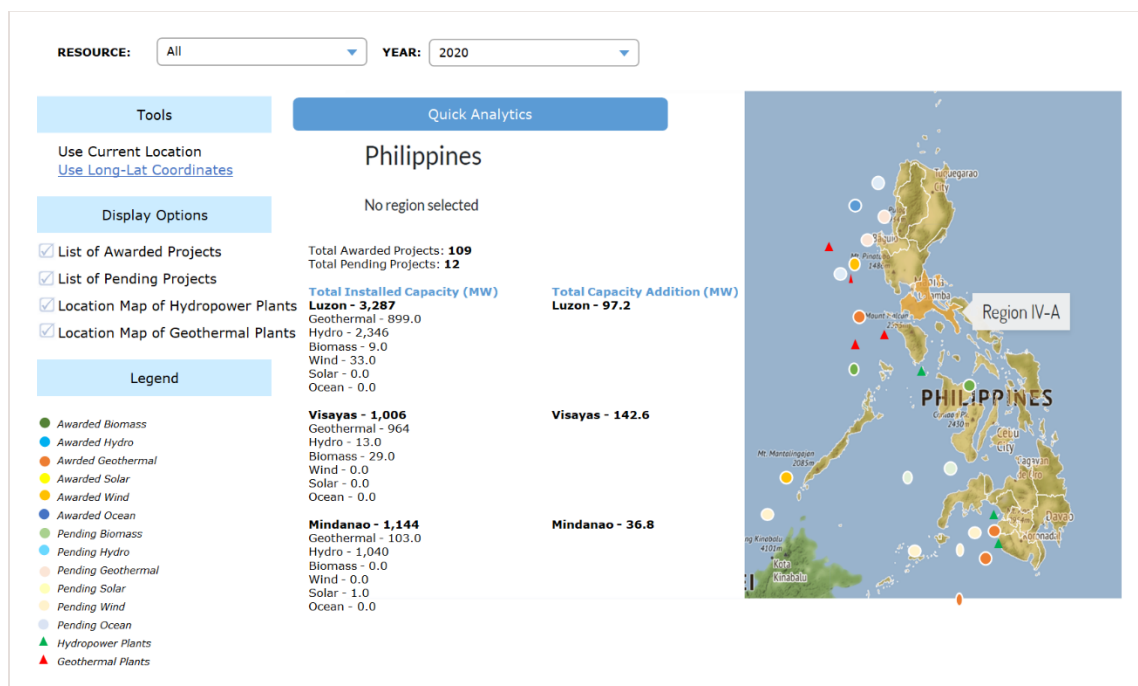
SAVE

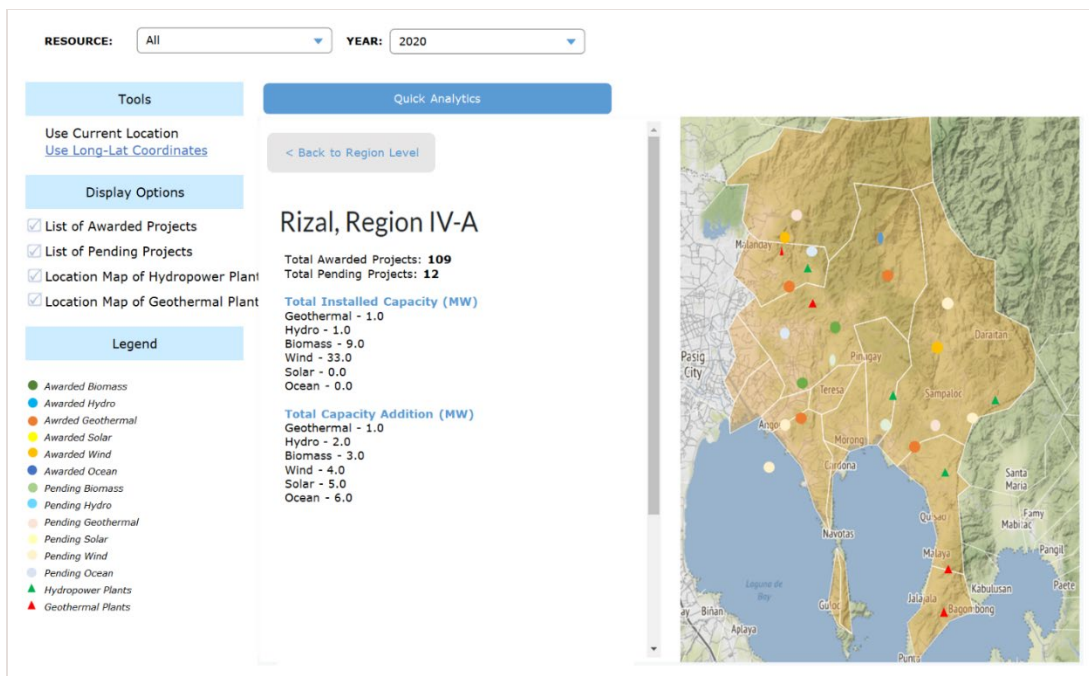
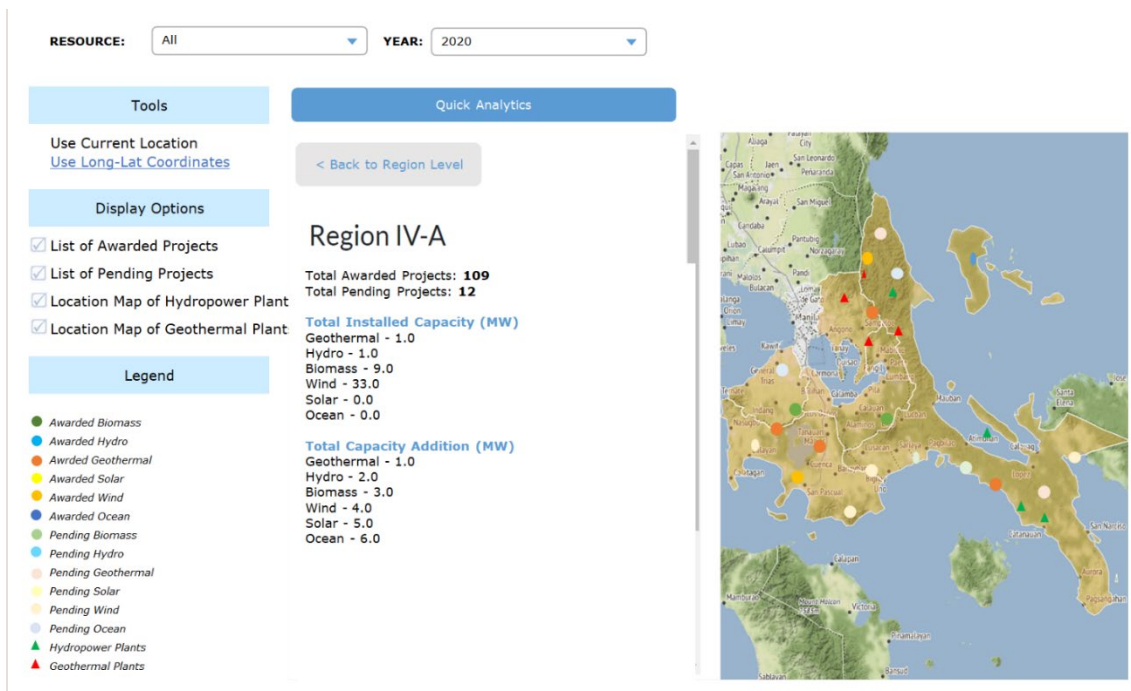
SEND



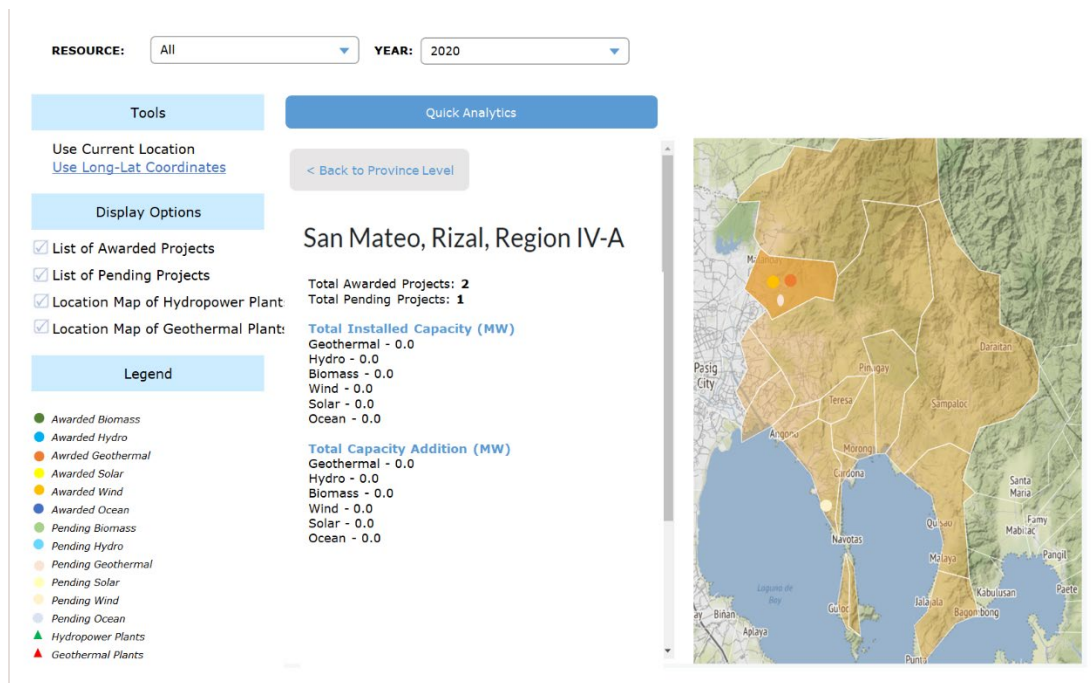
### 7.2.9. Maps Module

- ☐ The admin shall be able to maintain and manage the Map data
- ☐ The map module shall provide the ability to display Awarded RE Projects and Pending RE projects, by island/grid, by region level, by province level, by municipality level, and by barangay level.
- ☐ The map module shall provide the ability to display RE Installed Capacity and Additional Capacity summary, by RE type and by location
- ☐ The map module shall provide the ability to display Project information if a specific location is clicked.
- ☐ The map module shall provide the ability to display the location map of all Hydropower Plants
- ☐ The map module shall provide the ability to display the location map of all Geothermal Plants
- ☐ Data Filter
  - The system shall have the capability to filter view based on selectable criteria
  - The system shall have the capability to filter data based on different timeframe





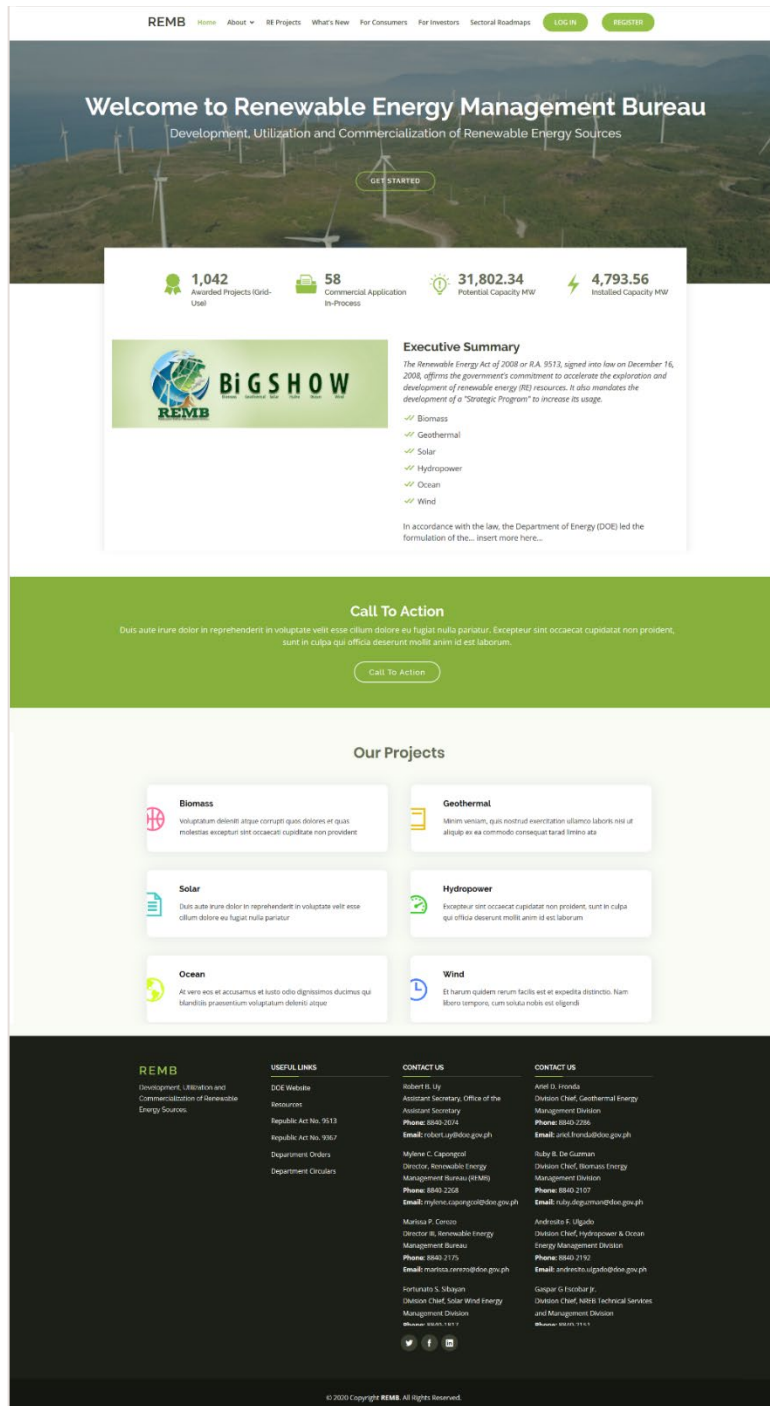




ANNEX A



## 8. Website Module Design Reference



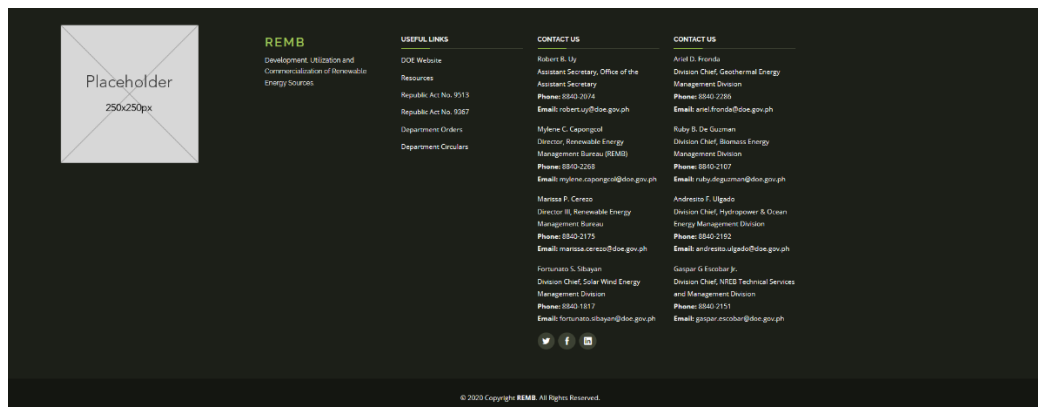


## 8.1. System Menu and Navigation

The REMB Web Application Portal is tabbed application, which consists of seven (7) major tabs and (2) hyperlinks. All the tabs have name to allow distinguishing them easily.

REMB <a href="#">Home</a> <a href="#">About</a> <a href="#">RE Projects</a> <a href="#">What's New</a> <a href="#">For Consumers</a> <a href="#">For Investors</a> <a href="#">Sectoral Roadmaps</a> <a href="#">LOG IN</a> <a href="#">REGISTER</a>		
#	Object	Description
1	Home	a. Load the <b>Home</b> Page screen upon accessing the REMB Web Application Portal URL: <a href="https://remb.ph">https://remb.ph</a> b. Clicking the REMB text or the Home tab will redirect the user to the home page screen.
2	Menu	Shows list of configured pages that includes Home, About, RE Projects, What's New, For Consumers, For Investors, Sectoral Roadmaps
3	LOG IN	Redirects the user to REMB MIS log in modal
4	REGISTER	Redirects the user to REMB MIS Registration modal

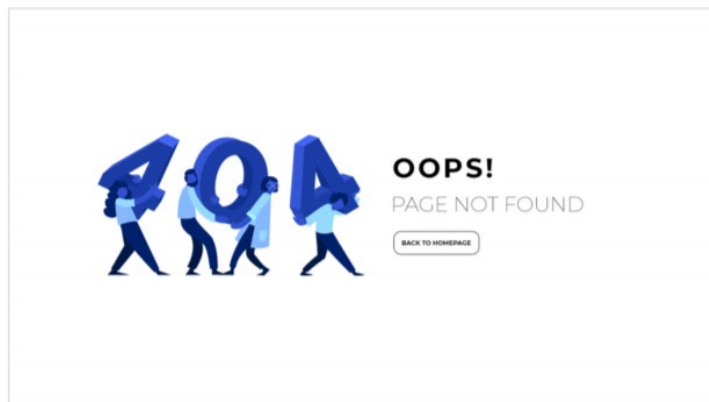
## 8.2. Website Footer



#	Object	Description
1	Logo	Logo of REMB website
2	Site Copyright	Year should update automatically
3	Useful Links	Redirects user to another web page
This can still be edited based on the requirements of REMB.		



### 8.3. Error 404 Page



Page where the visitor will be redirected upon attempting to access a non-existent page. This page will feature the following items:

#	Object	Description
1	Heading Text	Displays the “OOPS! PAGE NOT FOUND.” Text
2	Subtext	Block of text below the heading text
3	Command Button	On click event, button name “Back to Home page”
4	Button Link	On load event, redirects the user to Home page

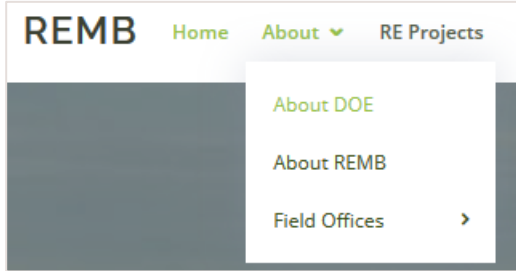
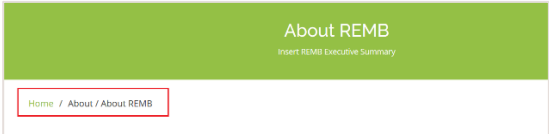
### 8.4. Public Pages

Function Type (Editable, Display Only, Window Call, Sub-window Call, Others)					
Entry Type (M: Mandatory, O: Optional)					
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Home Page	Window Call	O		Web page	a. Load the Home Page screen upon accessing the REMB Web Application Portal URL: <a href="https://remb.ph">https://remb.ph</a> b. On load event, form load enabled c. CMS enabled




Function Type (Editable, Display Only, Window Call, Sub-window Call, Others)

Entry Type (M: Mandatory, O: Optional)

Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
About	Sub-window Call	O		Dropdown Tab	<p>a. On load event, form load enabled</p> <p>b. Dropdown options are:</p> <ul style="list-style-type: none"> <li>- About DOE</li> <li>- About REMB</li> <li>- Field Offices</li> </ul>  <p>c. Field Offices deep drop-down options are:</p> <ul style="list-style-type: none"> <li>- Luzon</li> <li>- Visayas</li> <li>- Mindanao</li> </ul> <p>d. CMS enabled</p>
About DOE	Sub-window call	O		Web Page	<p>a. On load event, form load enabled</p> <p>b. Redirects the user to <a href="https://www.doe.gov.ph/what-we-do">https://www.doe.gov.ph/what-we-do</a></p> <p>c. CMS enabled</p>
About REMB	Sub-window call	O		Web Page	<p>a. On load event, form load enabled</p> <p>b. Site page URL: remb.ph/about-remb</p> <p>c. CMS enabled</p> <p>d. The web application contains a secondary navigation scheme above the below the section header that reveals the user's location in the website. This provides an easy way to trace the path back to the original landing point.</p> 



Function Type (Editable, Display Only, Window Call, Sub-window Call, Others)  
Entry Type (M: Mandatory, O: Optional)

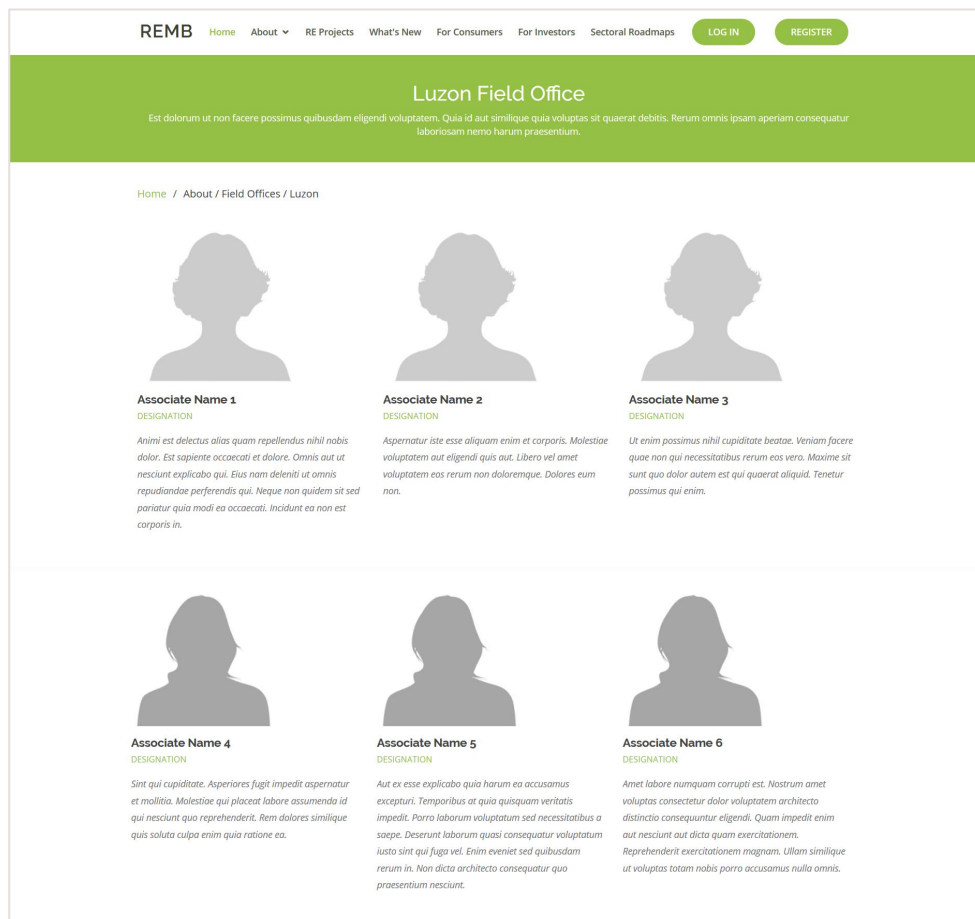
Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
 <p><i>About REMB page</i></p>					



Function Type (Editable, Display Only, Window Call, Sub-window Call, Others)

Entry Type (M: Mandatory, O: Optional)

Object Name	Function Type	Entry Type	Column Name	Display Format	Behavior
Field Offices	Sub-window call	O		Web Page	a. On Load event, page load enabled b. CMS enabled c. Displays the structure of the selected field office



8.5.

## 8.6. Data Contents and Visualization

All screen objects and data objects to be displayed shall be configurable via the CMS.



\*\*\*\*\* END OF REPORT \*\*\*\*\*