

Action Plan & Report

Team / Project Name	Team Leader	Date Created / ວັນທີສ້າງ	Date Reported / ວັນທີລາຍງານ				
Optimize FFP & Performance Dashboard	IO+IT	11/8/2025	3/9/2025				
ACTION / ກິດຈະກຳ	RESPONSIBLE / ຜູ້ ຮັບຜິດຊອບ	PRIORITY / ບຸລິມະສິດ	STATUS / ສະຖານະ (ຜົນກິດຈະກຳ)	Planned Days / ຄາດ ຄະນຈຳນວນມື້	Date	Resources / ຊັບພະຍາກອນ	NOTES / ໝາຍເຫດ
Goal # 1: Dashboard Code Reading and Dashboard Code Debugs - ເຂົ້າໃຈໂຄງສ້າງ Code ແລະ ສາມາດສະຫຼຸບແບບການຂຽນ							
- Reading KPI Code Structure - Reading Financial Indi Code Structure - Reading Service Dept Code Structure	Phonethavy Kesone Songkod		Processing	3	11/8/2025 - 13/08/2025		
- Debug KPI / Financial Indi and Condition Reviewing - Debug Service Dept and Condition Reviewing	Phonethavy Kesone Songkod		Pending	2	14/8/2025 - 15/08/2025		
Goal # 2: FFP & Dashboard ETL and Migration - Migrate ຂໍ້ມູນຊຸດໃໝ່ຂອງໂຄງສ້າງຖານຂໍ້ມູນ FFP & Dashboard							
- Export Data from FFP and Dashboard - ETL FFP & Dashboard	Wathana Phonethavy Kesone		Pending	1	16/8/2025		
- Migration to Database - Test Querying	Wathana Phonethavy Kesone		Pending	1	17/8/2025		
Goal # 3: Customer - Customer Membership Page Dev - ສ້າເລັດ ໜ້າ Customer Overview ແລະ Details ໃນວັນທີ 22/08/2025							
- FFP Customer Overview Dev - FFP Customer Membership Details Dev Edit Data Loan History	Songkod		Pending	5	18/8/2025 - 22/08/2025		
Goal # 4: Claim Function Dev - ສ້າເລັດ ໜ້າ Function ການ Claim ໃນວັນທີ 22/08/2025							
- Claim Function page Dev (Re-Condition) - History Review Page Dev Edit Delete (Change Status from Default to Delete)	Kesone		Pending	5	18/8/2025 - 22/08/2025		
Goal # 5: Customer Report Page Dev - ສ້າເລັດ ໜ້າ Customer Report ໃນວັນທີ 26/08/2025							
- Customer Report. Page Dev - Export Function	Songkod		Pending	2	25/8/2025 - 26/08/2025		
Goal # 6: Claimed Report Dev - ສ້າເລັດ ໜ້າ Report ການ Claim ໃນວັນທີ 26/08/2025							
- Claimed Report Page Dev - Export Function	Kesone		Pending	2	25/8/2025 - 26/08/2025		
Goal # 7: Permission Designing - New FFP and Dashboard user permission Matrix							
- Design User Permission Matrix - Database Designing	Songkod		Pending	3	27/8/2025 - 29/08/2025		
Goal # 8: User login Interface and Permission Dev - ສາມາດຈັດ Permission Management 2 ລະບົບ FFP&Dashboard							
- Permission Page Management - Login and choose System page	Kesone		Pending	3	27/8/2025 - 29/08/2025		
Goal # 9: Testing and Deployed - Deploy ລົງ PRD							
- Test and Debugging - Deploy to PRD	Wathana Songkod Kesone		Pending		30/8/2025 - 03/09/2025		

ຮອງຜູ້ອຳນວຍການ

ຜູ້ສະເໜີ



ອະລຸນໄນໄທ ສຸລິເມືອງຈັນ

Sam Kas
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