

APC_2022_2023_T3_PROJMAN_MI201_MI203_G04_Nacor_Industries - Budget and Costs View

ID	Subject	Type	Status	Budget	Overall costs	Labor costs	Unit costs
2187	1.1 Initiation	Phase	Closed	RAMS CORNER BUDGETING	5746.78	5615.13	131.65
Description: Initiation of the project.							
2188	1.1.1 Initial Planning/Brainstorming	Work package	Closed	RAMS CORNER BUDGETING	1799.01	1799.01	0.0
Description:	WBS:	1.1.1					
	Work Package:	Initial Planning/Brainstorming					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • Project Ideas • Project Concept • Brainstorming with project team member • Project client prospects 					
	Completion State:	Work Package is complete once the project team documented the initial idea of the project, concepts, client and advisor prospects					

Assumptions:	Project team should be able to accomplish the Initial planning to proceed with the other deliverables the requires initial project planning as pre-requisites
Risks:	Project team might not be able to come up with a project idea and concept, thus causing delays when proceeding to the next tasks.
Risk Mitigation:	Productive brainstorming with project team members to see through all different project ideas and concepts, and to firm up the initial planning outputs and seamlessly proceed to the next project tasks.
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2189	1.1.2 Client Selection	Work package	Closed	RAMS CORNER BUDGETING	2272.26	2272.26	0.0
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Description:

WBS:	1.1.2
Work Package:	Client Selection
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	The process of selecting a project or customer to work on is included in this work package. The team will search for new projects and clients, assess their viability, and choose the best option considering the needs, limitations, and risks for the team.
Completion State:	Finding a client and the project to work on, based on what was settled and negotiated and what the client wishes.
Assumptions:	The team has the information and resources to research and assess potential customers/clients and project.

Risks:	The project might not get approved by the client and may be changed in the future.
Risk Mitigation:	The team will negotiate with the client to get on even terms for the project to be successful.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2190	1.1.3 Project Kick-off meeting	Work package	Closed	RAMS CORNER BUDGETING	976.604	976.604	0.0
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Description:	WBS:	1.1.3
	Work Package:	Project Kick-off meeting
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce • Patrick Cortez • Bryan Geneta
	Description:	Meeting with members to discuss what project kind of project and system are going to develop. Discuss with the team what are the initial details needed to start the project.
	Completion State:	Work package is complete once the team had documented relevant information and specific details from the project client, determine the initial requirements to start the project development
	Assumptions:	Project Client would be able to attend the meeting and discuss with the project team.

2191	1.1.4 Milestone: Project Idea	Milestone	Closed	RAMS CORNER BUDGETING	567.256	567.256	0.0
Description: <ul style="list-style-type: none"> Project Ideas from team members Project Ideas from project Client 							
2081	1.2 Planning	Phase	Closed	RAMS CORNER BUDGETING	102551.62000 000001	93139.74	9411.88
Description: Planning Phase for RAMs Corner: ITRO Ticketing Service System							
2082	1.2.1 First Project Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1136.13	1136.13	0.0
Description:	WBS:	1.2.1					
		First Project Meeting with Members					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> Ruth Morillos Allan Nefalar Kieyl Ponce Patrick Cortez 					
	Description:	Meeting with members to discuss what project kind of project and system are going to develop. Discuss with the team what are the initial details needed to start the project.					
	Completion State:	Work package is complete once the team had documented relevant information and specific details from the project client, determine the initial requirements to start the project development					
	Assumptions:	Project Members would be able to attend the meeting and discuss with the project team.					

Risks:	Project members won't be able to attend meetings to discuss the details and feedback which the project team needed to perform the task on time and not to delay execution which could result in project progress unsatisfactory milestones.
Risk Mitigation:	Provide a heads-up to the project a week before prior to the meeting date, to assure that the meeting will take place and will not conflict with other personal work schedule of the project members
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2083	1.2.2 First Project Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	1136.13	1136.13	0.0
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Description:

WBS:	1.2.2
Work Package:	First Project Meeting With Client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Meeting with project client to consult initial executed task and project deliverables, assigning work to each member to efficiently distribute workload and finish all tasks on time.
Completion State:	Work package is complete once the project team submitted their output on a designated task, next is all team members will meet and check outputs thoroughly before consultation to project adviser and client feedback for certain update and change requests before submitting project deliverables.
Assumptions:	Team members should be able to finish all the tasks allocated to them on time before consultations with adviser and client.

Risks:	Some of the team members would not be able to submit on time thus giving delays on the certain project development, which might eventually lead to unsatisfactory outputs
Risk Mitigation:	Checking the initial output from every team member to track the stages of development so the gaps will be filled to ensure every task will be completed on time.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2123	1.2.25 Milestone: Sponsor Acceptance	Milestone	Closed	RAMS CORNER BUDGETING	140.6625	140.6625	0.0
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Description: The Project Management Plan was accepted by the Project Sponsor.

2084	1.2.3 Project Proposal Initial Creation	Work package	Closed	RAMS CORNER BUDGETING	3321.25	3321.25	0.0
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Description:

WBS:	1.2.3
Work Package:	Project Proposal Initial Creation
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • Project Ideas from team members • Project Ideas from project Client

Completion State:	Work Package is Complete once the project agreed on what kind of project, they will work on either the idea or concept is from project client of advisor
Assumptions:	The team has the information and resources to research and assess potential customers/clients and project as they think of a project Idea.
Risks:	The project might not get approved by the client and may be changed in the future.
Risk Mitigation:	The team will negotiate with the client to get on even terms for the project to be successful.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2085	1.2.4 Second Project Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1136.13	1136.13	0.0
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Description:	WBS:	1.2.4
	Work Package:	Second Project Meeting with Members
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	Meeting with the project team members to check the task progression that was that was assigned in the first project meeting and its completion. Also, assigning of new tasks for each members in accordance to the next output needed for the second project meeting.

Completion State:	Work package is complete once the team already completed the first tasks that was assigned for each project team member and the new task needed to be assigned in accordance to the second project meeting with members.
Assumptions:	Each project team members should be able to attend the meeting and discuss with the project team about the completed task and a new set of task needed to be assigned.
Risks:	Project team members won't be able to attend meetings to discuss the details and feedback which the project team needed to perform the task on time and not to delay execution which could result in project progress unsatisfactory milestones.
Risk Mitigation:	Provide a heads-up to the project a week before prior to the meeting date, to assure that the meeting will take place and will not conflict with other personal work schedule of the project client
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHaZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2086	1.2.5 Second Project Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	979.88	979.88	0.0
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Description:	WBS:	1.2.5
	Work Package:	Second Project Meeting with Client
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	Meeting with project client to consult initial executed task and project deliverables, assigning work to each member to efficiently distribute workload and finish all tasks on time.

Completion State:	Work package is complete once the project team submitted their output on a designated task, next is all team members will meet and check outputs thoroughly before consultation to project adviser and client feedback for certain update and change requests before submitting project deliverables.
Assumptions:	Team members should be able to finish all the tasks allocated to them on time before consultations with adviser and client.
Risks:	Some of the team members would not be able to submit on time thus giving delays on the certain project development, which might eventually lead to unsatisfactory outputs
Risk Mitigation:	Checking the initial output from every team member to track the stages of development so the gaps will be filled to ensure every task will be completed on time.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2087	1.2.6 Initial Project Proposal Editing	Work package	Closed	RAMS CORNER BUDGETING	2657.0	2657.0	0.0
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Description:

WBS:	1.2.6
Work Package:	Initial Project Proposal Editing
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Project proposal editing, all the documents under the project proposal needs to be check, also to see if the contents of these documents are correct and aligned with the project idea.

Completion State:	The work package is complete once the project team already done with the editing of errors that can be found in the document contents.
Assumptions:	The document contents should not have an error and worthy for client and advisor document consultation.
Risks:	Incomplete documents and outputs from project team members
Risk Mitigation:	Project Manager should be updated with the document progress for each project team members so the other project members that are already done can help other members in the lacking contents that needs to be edited or revised.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2088	1.2.7 Initial Project Proposal Proofreading	Work package	Closed	RAMS CORNER BUDGETING	2657.0	2657.0	0.0
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Description:	WBS:	1.2.7
	Work Package:	Initial Project Proposal Proofreading
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> Allan Nefalar Kieyl Ponce Patrick Cortez
	Description:	Proofreading of project proposal, examining all the possible mistakes, uncertainty on the paper itself, also in preparation for the upcoming sprint 1 which is set to give initial feedback on the outputs of the initial project proposal
	Completion State:	Work package is done if the project team are done with the proofreading of chapters

Assumptions:	Team should be able to accomplish all the tasks from chapters 1-5 for them to proofread all the statements that are documented on the paper.
Risks:	Project team would not be able to execute the proofreading for some reason where it is not complete,
Risk Mitigation:	Project team members should be able to accomplish and polish all the documented details on the paper submission so if conflict happens, they can still revise what is needed.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2089	1.2.8 Third Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	664.25	664.25	0.0
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Description:

WBS:	1.2.8
Work Package:	Third Meeting with Members
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Meeting with Project team members just to check all the deliverables for each week has met and complete.
Completion State:	Work package is complete once the project team members already submitted all their output and completed task designated to them.
Assumptions:	All documents assigned per member should be completed before submission and proofread.

Risks:	Project team members won't be able to attend meetings to discuss the details and feedback which the project team needed to perform the task on time and not to delay execution which could result in project progress unsatisfactory milestones.
Risk Mitigation:	Provide a heads-up to the project a week before prior to the meeting date, to assure that the meeting will take place and will not conflict with other personal work schedule of the project client
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2090	1.2.9 Third Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	726.565	726.565	0.0
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Description:

WBS:	1.2.9
Work Package:	Third Meeting with Client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Meeting with project client to consult initial executed task and project deliverables, assigning work to each member to efficiently distribute workload and finish all tasks on time.
Completion State:	Work package is complete once the project team submitted their output on a designated task, next is all team members will meet and check outputs thoroughly before consultation to project adviser and client feedback for certain update and change requests before submitting project deliverables.

Assumptions:	Team members should be able to finish all the tasks allocated to them on time before consultations with adviser and client.
Risks:	Some of the team members would not be able to submit on time thus giving delays on the certain project development, which might eventually lead to unsatisfactory outputs
Risk Mitigation:	Checking the initial output from every team member to track the stages of development so the gaps will be filled to ensure every task will be completed on time.

2091	1.2.10 Deliverable: Project Proposal	Work package	Closed	RAMS CORNER BUDGETING	568.065	568.065	0.0
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Description:	WBS:	1.2.10
	Work Package:	Deliverable: Project Proposal
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> Allan Nefalar Kieyl Ponce Patrick Cortez
	Description:	Project proposal edited and proofread, examining all the possible mistakes, uncertainty on the paper itself, which is set to give initial feedback on the outputs
	Completion State:	Work package is done if the project team are done with the proofreading of chapters
	Assumptions:	Team should be able to accomplish all the tasks from chapters 1-3 for them to proofread all the statements that are documented on the paper.
	Risks:	Project team would not be able to execute the proofreading for some reason where it is not complete.
	Risk Mitigation:	Project team members should be able to accomplish and polish all the documented details on the paper before deadline so if conflict happens, they can still revise what is needed.

Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2092	1.2.11 Project Proposal Revision	Work package	Closed	RAMS CORNER BUDGETING	5314.0	5314.0	0.0
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Description:	WBS:	1.2.11
	Work Package:	Project Proposal Revision
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	comments from the previous discussions and suggestions that the project team should review and need to consult with the client since this significant people know how to properly implement such change requests.
	Completion State:	The work package is complete once the project team reviewed the comments and discussed with the project adviser and client the necessary change requests and suggestions for the project documentation.
	Assumptions:	Project team should be able to implement changes as much as possible since comments from the panelist provides great feedback on what are gaps that the team should fill in terms of the current project state.
	Risks:	Project team might not be able to apply the comments and suggestions from the comment matrix which may cause conflict in the future once the panelist reviewed that changes did not took place as it should be.
	Risk Mitigation:	Project team should discuss the comments/feedback with the project client and adviser since they will also determine if change requests should be necessary or not.
	Budget:	

Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq
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2093	1.2.12 Fourth Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	664.25	664.25	0.0
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Description:	WBS:	1.2.12
	Work Package:	Fourth Meeting with Members
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	meeting to see how long the team progresses or members meet on a weekly basis.
	Completion State:	The work package would be completed once the meeting has been recorded and is viewable by other members as well.
	Assumptions:	The recording would go smoothly without any problems.
	Risks:	A member or the team would forget to record the meeting or if the meeting was recorded it cannot be viewed.
	Risk Mitigation:	The team would always remember to record at the start.
	Budget:	
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2094	1.2.13 Fourth Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	756.504	756.504	0.0
Description:	WBS:	1.2.13					
	Work Package:	Fourth Meeting with Client					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • Project Update System Consultation • Features and Functions suggestions 					
	Completion State:	Work Package is complete once the project team already met the project client and document all the suggestions and change requests from the client.					
	Assumptions:	Document all the suggestions and change requests from the project client and implement it to the system as much as possible					
	Risks:	Project team might not be able to implement changes in the system as what the client desires					
	Risk Mitigation:	Project team should be able to study how the changes should be implemented and what are the things they need to implement the changes					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					

2095	1.2.14 Milestone: Project Proposal Approval	Milestone	Closed	RAMS CORNER BUDGETING	379.626	379.626	0.0
Description: Approved Revised project Proposal							
2096	1.2.15 Kick-off meeting for project management planning	Work package	Closed	RAMS CORNER BUDGETING	664.25	664.25	0.0
Description:	WBS:	1.2.15					
	Work Package:	Kick-off meeting for project management planning					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none">• Ruth Morillos• Allan Nefalar• Kieyl Ponce• Patrick Cortez					
	Description:	Kick-off meeting for project management planning, review the entire project and ready for task assigning for weekly document deliverables for project management planning					
	Completion State:	the work package is complete once the project team initially determined all the work needed for the first 4 weeks of the project management planning and task designation per member.					
	Assumptions:	All the project team members must attend the meeting					
	Risks:	Project team member might not be able to attend the meeting.					
	Risk Mitigation:	All project team member must understand the importance of the kick-off meeting for project management planning to avoid other members from not participating					

2097	1.2.16 Project Management Plan Drafting	Task	Closed	RAMS CORNER BUDGETING	56204.76	56204.76	0.0
Description: <ul style="list-style-type: none">Assigning for task to project team membersSelf paced learning for each documents taskMeetings for document updates							
2098	1.2.16.1 Business Case	Work package	Closed	RAMS CORNER BUDGETING	3421.0	3421.0	0.0
Description:	WBS:	1.2.16.1					
	Work Package:	Business Case					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none">Allan NefalarKieyl PoncePatrick Cortez					
	Description:	<ul style="list-style-type: none">Executive summary of the projectObjectivesScopeCost-Benefit AnalysisRisk Assessment					
	Completion State:	The work package is complete once the business case documents are complete					
	Assumptions:	Business case documentation should be complete, and there should be no incorrect content.					
	Risks:	Business case documentation may not be finished on time thus causing project delay and backlog					

Risk Mitigation:	<ul style="list-style-type: none"> • Watch informative videos on how to make business case • Look out for business case templates • Research on how to make a proper business case over the internet
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2099	1.2.16.2 Project Charter	Work package	Closed	RAMS CORNER BUDGETING	3282.0	3282.0	0.0
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Description:	WBS:	1.2.16.2
	Work Package:	Project Charter
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	Project schedule and timeline
	Completion State:	Work Package is considered complete once the project team already documented the project paper documentation timeline up to the latest file
	Assumptions:	All project timeline and milestone should be documented in the project charter
	Risks:	Some details on the project charter might get missed out and would not be listed
	Risk Mitigation:	<ul style="list-style-type: none"> • Use Project Libre Application • Thoroughly check the project charter contents
	Budget:	
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2100	1.2.16.3 Stakeholder Analysis	Work package	Closed	RAMS CORNER BUDGETING	3282.0	3282.0	0.0
Description:	WBS:	1.2.16.3					
	Work Package:	Stakeholders Analysis					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • Project Sponsor • Project Adviser • Project Consultant • APC-ITRO (Stakeholder) • APC-Students (Stakeholder) 					
	Completion State:	Work Package is complete once the project team already determine the stakeholders of their project with regards to their influence, project contribution etc.					
	Risks:	Identification of project stakeholders might be incorrect.					
	Risk Mitigation:	Make sure that the people or organization you put in the stakeholder analysis are significant people within the project.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					

2101	1.2.16.4 Stakeholder Management Analysis	Work package	Closed	RAMS CORNER BUDGETING	3282.0	3282.0	0.0
Description:	WBS:	1.2.16.4					
	Work Package:	Stakeholders Management Analysis					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none">Allan NefalarKieyl PoncePatrick Cortez					
	Description:	<ul style="list-style-type: none">IntroductionIdentify StakeholdersKey StakeholdersStakeholder Analysis					
	Completion State:	Work Package is Complete once the project team already documented all the contents in the stakeholder management paper					
	Assumptions:	All details input in the stakeholder management analysis should be correct					
	Risks:	Some details on the stakeholder management analysis might get missed out					
	Risk Mitigation:	Thoroughly check the stakeholder management analysis					
	Budget:						
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq						
2102	1.2.16.5 Cost Management Analysis	Work package	Closed	RAMS CORNER BUDGETING	3673.0	3673.0	0.0

Description:	WBS:	1.2.16.5					
	Work Package:	Cost Management Analysis					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • Product Owner • Project Manager • Scrum Master • Scrum Member • Documentation Manager • Estimated Salaries Computation 					
	Completion State:	Work Package is complete once the project team already computed the: <ul style="list-style-type: none"> • Total Estimated Salary Cost • Estimated Maintenance Cost • Total Maintenance Cost • Indirect Cost • Total Estimated Project Cost 					
2103	1.2.16.6 Cost Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3673.0	3673.0	0.0
Description:	WBS:	1.2.16.6					
	Work Package:	Cost Management Plan					
	Package Owner:	Nacor Industries					

Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce • Patrick Cortez • Bryan Geneta
Description:	<ul style="list-style-type: none"> • Introduction • Cost Management Approach • Measuring Project Costs • Reporting Format • Cost Variance Response Process • Cost Change Control • Project Budget
Completion State:	The work package is complete once the contents are filled with details and information.
Assumptions:	All the contents in the document must be filled with details information
Risks:	Incorrect details in some parts of the document
Risk Mitigation:	Research on how to properly make a cost management plan document
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHw?e=tBnXHq

2104	1.2.16.7 Schedule Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3039.0	3039.0	0.0
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Description:	WBS:	1.2.16.7
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Work Package:	Schedule Management Plan
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • Introduction • Schedule Management Approach • Schedule Control • Schedule Changes and Thresholds • Scope Change
Completion State:	The work package is complete once the contents are filled with details and information.
Assumptions:	All the contents in the document must be filled with details information
Risks:	Incorrect details in some parts of the document
Risk Mitigation:	Research on how to properly make a schedule management plan
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2105	1.2.16.8 Scope Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3351.5	3351.5	0.0
Description:	WBS:	1.2.16.8					
	Work Package:	Scope Management Plan					

Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • Introduction • Scope Management Approach • Roles and Responsibilities • Scope Definition • Project Scope Statement • Work Breakdown Structure • Scope Verification • Scope Control • Sponsor Acceptance
Completion State:	The work package is complete once the contents are filled with details and information.
Assumptions:	All the contents in the document must be filled with details information
Risks:	Incorrect details in some parts of the document
Risk Mitigation:	Research on how to properly make a scope management plan.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2106	1.2.16.9 Work Breakdown Structure	Work package	Closed	RAMS CORNER BUDGETING	3091.0	3091.0	0.0
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Description:	WBS:	1.2.16.9
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Work Package:	Work Breakdown Structure
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Outline view of all the work breakdown structure starting from the initiation to the closeout of the project
Completion State:	Work Package is Complete Once the project team already finished the WBS document and use it for work package basis
Assumptions:	Must input all the outline view of WBS starting from MNTSDEV until PROJMAN course
Risks:	Incorrect details in some parts of the document
Risk Mitigation:	Research on how to properly make a WBS document
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2107	1.2.16.10 Work Packages	Work package	Closed	RAMS CORNER BUDGETING	3030.0	3030.0	0.0
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Description:

WBS:	1.2.16.10
Work Package:	Work Packages
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO

Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Recording and the documentation of the progress of the project, from how it was approved, planning phase, meetings & recordings, sprints, system creation, system release and announcement, until the execution and the finished part of the project which is determined and made scenarios of.
Completion State:	This work package is completed when all the WBS and Work package is done and completed.
Assumptions:	The work package would be done smoothly and fast.
Risks:	The completion of the work package might take longer than it is.
Risk Mitigation:	The members that are assigned to the work package could do it as fast as possible.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2108	1.2.16.11 Human Resource Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3030.0	3030.0	0.0
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Description:	WBS:	1.2.16.11
	Work Package:	Human Resource Management Plan
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez

Description:	Determining what the members, leader, stakeholder, and adviser's roles are what are they supposed to do to benefit the project.
Completion State:	This work package is completed if the roles of each person that is involved in the project is determined/planned and documented.
Assumptions:	The documenting of the plan would go smoothly and without any problems.
Risks:	The team would have problems in determining the roles of the people that are involved with the project and take a long time to record it.
Risk Mitigation:	The team would have to determine from the start of the project what is the role of each member and person has.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EKJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2109	1.2.16.12 Quality Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3039.0	3039.0	0.0
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Description:	WBS:	1.2.16.12
	Work Package:	Quality Management Plan
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez

Description:	<ul style="list-style-type: none"> • Introduction • Quality Management Approach • Quality Requirements Standards • Quality Assurance • Quality Control • Quality Control Measurements
Completion State:	The work package is complete once the contents are filled with details and information.
Assumptions:	All the contents in the document must be filled with details information
Risks:	Incorrect details in some parts of the document
Risk Mitigation:	Research on how to properly create a quality management plan document.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVP12GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2110	1.2.16.13 Risk Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3283.76	3283.76	0.0
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Description:	WBS:	1.2.16.13
	Work Package:	Risk Management Plan
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez

Description:	This is to determine the underlying risks and how to avoid bumping into these risks and encountering errors along the process while the project is ongoing.
Completion State:	This work package is completed once the managing of the risks and reducing it is documented.
Assumptions:	The completion of the project would go as fast as possible, encountering only a few risks.
Risks:	The project could run into risks that would take a lot of time to fix.
Risk Mitigation:	Planning time can reduce the risks of the project.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2111	1.2.16.14 Communications Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3351.5	3351.5	0.0
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Description:	WBS:	1.2.16.14
	Work Package:	Communication Management Plan
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	To determine how to get the message across through the audience and convince them about the system including getting the stakeholder's perspective or trying the system in a user's perspective.
	Completion State:	This work package is completed once the plan has been stabilized and the project members have created a strategy that could convince the user's and the stakeholder themselves.

Assumptions:	The plan would be applied smoothly to the project, as to how convincing it will be and how it is announced and communicated through the users and the stakeholder's perspective.
Risks:	The plan could go to waste as the things that are written or were planned, ahead of time is ineffective.
Risk Mitigation:	The team could take extra caution when making the communication management plan to make sure the system would be executed properly and announced properly.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHaZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2112	1.2.16.15 Procurement Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3351.5	3351.5	0.0
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Description:

WBS:	1.2.16.15
Work Package:	Procurement Management Plan
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • Market Research • Quality control • Risk Management • Communication and reporting • Continuous Improvement

Completion State:	This work package is completed once the plan is determined and documented in which it can benefit and predict what path the project is going to take.
Assumptions:	The planning would go smoothly without any problems and few errors are encountered.
Risks:	The strategy or the plans that are documented following the risks that will be mitigated will not be implemented.
Risk Mitigation:	The team should take it into account regarding the documents and the risks involved on the project.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2113	1.2.16.16 Implementation Plan	Work package	Closed	RAMS CORNER BUDGETING	3351.5	3351.5	0.0
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Description:

WBS:	1.2.16.16
Work Package:	Implementation Plan
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez

Description:	<ul style="list-style-type: none"> • Executive Summary • Transition Approach • Timeline • Assumptions • Roles and Responsibilities • Work Force Transition • Work Force Execution During Transition
Completion State:	This work package would be completed if the implementation plan would go smoothly.
Assumptions:	The things that are listed in the implementation plan would be followed and the project would go in a smooth direction while following the plan.
Risks:	the project would not be able to follow the plan that is laid out.

2114	1.2.16.17 Change Management Plan	Work package	Closed	RAMS CORNER BUDGETING	3673.0	3673.0	0.0
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Description:	WBS:	1.2.16.17
	Work Package:	Change Management Plan
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	<ul style="list-style-type: none"> • Change Management Approach • Change Control Board • Roles and Responsibilities • Change Control Process

Completion State:	This work package would be completed if changes in the project were made, and the changes were within the scope of the project.
Assumptions:	The changes in the system and documents are still within the scope and is better than the last one.
Risks:	The changes could be worse than the last and the changes are not within the scope and the team would need to consult again.
Risk Mitigation:	The changes should be considered and taken into account and should be within the scope of the project.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2115	1.2.17 Project Management Plan Editing/Proofreading	Work package	Closed	RAMS CORNER BUDGETING	3282.0	3282.0	0.0
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Description:	WBS:	1.2.8
	Work Package:	Milestone: Project Proposal Approval
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	<ul style="list-style-type: none"> • Proofreading of documents of project management plan • Editing of documents of project management plan

Completion State:	Work package is complete once the project team already edited the lacking document contents and proofread all the relevant documentations in project management plan
Assumptions:	Proofreading and editing of documents in project management Plan should be completed in time.
Risks:	Project team might not be able to polish all the required revisions from the certain task will result to backlogs and delay of the project and the completion of all deliverables needed to pass the course and move to the analysis/design of software
Risk Mitigation:	Project leader/manager should be able to assign and distribute tasks to project members as it will make the work much faster and more efficient.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2116	1.2.18 Fifth Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	664.25	664.25	0.0
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Description:	WBS:	1.2.18
	Work Package:	Sixth Meeting with Members
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	Meeting with project team before meeting with client to discuss what are the progress in planning. Discuss with the team what are the initial details needed to start the project.

Completion State:	Work package is complete once the team had documented relevant information and specific details from the project client, determine the initial requirements to start the project development
Assumptions:	Complete all documents before consulting to project client and advisor
Risks:	Project clients won't be able to attend meetings to discuss the details and feedback which the project team needed to perform the task on time and not to delay execution which could result in project progress unsatisfactory milestones.
Risk Mitigation:	Provide a heads-up to the project a week before prior to the meeting date, to assure that the meeting will take place and will not conflict with other personal work schedule of the project client
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2117	1.2.19 Fifth Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	562.65	562.65	0.0
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Description:

WBS:	1.2.19
Work Package:	Sixth Meeting with Client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Meeting with project client to consult initial executed task and project deliverables, assigning work to each member to efficiently distribute workload and finish all tasks on time.

Completion State:	Work package is complete once the project team submitted their output on a designated task, next is all team members will meet and check outputs thoroughly before consultation to project adviser and client feedback for certain update and change requests before submitting project deliverables.
Assumptions:	Team members should be able to finish all the tasks allocated to them on time before consultations with adviser and client.
Risks:	Some of the team members would not be able to submit on time thus giving delays on the certain project development, which might eventually lead to unsatisfactory outputs
Risk Mitigation:	Checking the initial output from every team member to track the stages of development so the gaps will be filled to ensure every task will be completed on time.

2118	1.2.20 Deliverable: Project Management Plan	Milestone	Closed	RAMS CORNER BUDGETING	257.85	257.85	0.0
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Description: The project management plan is already for checking.

2119	1.2.21 Project Management Plan Revision	Work package	Closed	RAMS CORNER BUDGETING	7971.0	7971.0	0.0
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Description:

WBS:	1.2.21
Work Package:	Project Management Plan Revision
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez

Description:	Checking all the project management plan documentations to see if there are a few to no revisions.
Completion State:	The work package is completed once the team has presented or has shown the completed requirements.
Assumptions:	The team should be able to complete and revise the document requirements as much as possible before consulting it to the project advisor and would proceed to submission.
Risks:	Some parts of the project documents might be incomplete or unfinished documents which can cause conflict and delay for submissions of outputs and deliverables.
Risk Mitigation:	Consulting with the adviser if the revisions or if some parts need to be changed.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHaZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

Work package type for Work Breakdown Structure

2120	1.2.22 Sixth Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	822.75	822.75	0.0
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Description:	WBS:	1.2.22
	Work Package:	Sixth Meeting with Members
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce
	Description:	Meeting with project team before meeting with client to discuss the changes from the project management plan Discuss with the team what are the initial details needed for the next phase of the project

Completion State:	Work package is complete once the team had documented relevant information and specific details from the project client, determine the initial requirements to start the project development
Assumptions:	Complete all documents before consulting to project client and advisor
Risks:	Project clients won't be able to attend meetings to discuss the details and feedback which the project team needed to perform the task on time and not to delay execution which could result in project progress unsatisfactory milestones.
Risk Mitigation:	Provide a heads-up to the project a week before prior to the meeting date, to assure that the meeting will take place and will not conflict with other personal work schedule of the project client
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2121	1.2.23 Sixth Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	332.125	332.125	0.0
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Description:

WBS:	1.2.23
Work Package:	Sixth Meeting with Client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce
Description:	Meeting with project client to consult initial executed task and project deliverables, assigning work to each member to efficiently distribute workload and finish all tasks on time.

Completion State:	Work package is complete once the project team submitted their output on a designated task, next is all team members will meet and check outputs thoroughly before consultation to project adviser and client feedback for certain update and change requests before submitting project deliverables.
Assumptions:	Team members should be able to finish all the tasks allocated to them on time before consultations with adviser and client.
Risks:	Some of the team members would not be able to submit on time thus giving delays on the certain project development, which might eventually lead to unsatisfactory outputs
Risk Mitigation:	Checking the initial output from every team member to track the stages of development so the gaps will be filled to ensure every task will be completed on time.

2122	1.2.24 Milestone: Project Management Plan Approval	Milestone	Closed	RAMS CORNER BUDGETING	140.6625	140.6625	0.0
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Description: The project management plan was accepted and supported by the project manager and the client

2124	1.3 System Analysis and Detailed Design	Phase	Closed	RAMS CORNER BUDGETING	133301.21	125517.09	7784.12
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Description: System Analysis and Detailed Design phase of the project

2127	1.3.1 Kick-Off Meeting for System Analysis and Detailed Design	Work package	Closed	RAMS CORNER BUDGETING	1136.13	1136.13	0.0
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Description:

WBS:	1.3.1
Work Package:	Kick-Off Meeting for System Analysis and Detailed Design
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO

Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	The team would have a meeting for the system analysis and detailed designs and for the making of diagrams,
Completion State:	This work package would be completed when the team has talked and negotiated about the system and diagrams.
Assumptions:	The team's meeting would be a success and each members have their own task assigned to them equally.
Risks:	Some team members would not make it to the meeting.
Risk Mitigation:	Writing down the tasks of each members so that the leader or scrum master could distribute the tasks even if a member is missing in the meeting.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2128	1.3.2 System Analysis and Detailed Design Drafting	Task	Closed	RAMS CORNER BUDGETING	102174.2	102174.2	0.0
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Description: Start of the drafting for the design of the system

2130	1.3.2.1 Event Table	Work package	Closed	RAMS CORNER BUDGETING	6642.5	6642.5	0.0
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Description:

WBS:	1.3.2.1
Work Package:	Event Table
Package Owner:	Nacor Industries

Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • Visual representations of the event that occurs in the system • Event name • Trigger • Response • Outcome
Completion State:	The work package is complete once the project team already determined the events in the system and documented in the event table
Assumptions:	The project team should be able to provide events of the proposed system and put it in an event table
Risks:	Event table rule might not be considered by the team which can cause conflict when diagrams will be made based on the event table processes
Risk Mitigation:	Properly determine the events that could happen in the system, to avoid conflict with the system diagrams
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2131	1.3.2.2 Use Case Diagram	Work package	Closed	RAMS CORNER BUDGETING	6642.5	6642.5	0.0
Description:	WBS:	1.3.2.2					
	Work Package:	Use Case Diagram					
	Package Owner:	Nacor Industries					

Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • These are scenarios on how the user interacts with the system which has a particular goal. • Actors, users or groups who interact with the system • Preconditions • Postconditions • Exceptions • Assumptions
Completion State:	The work package is complete if the project already determined all the scenarios in the system, preconditions, postconditions, exceptions, assumptions.
Assumptions:	The project team should be able to make a relevant Use case full description of the system to properly determine how the user will interact with specific goals
Risks:	Project team might create incorrect scenarios
Risk Mitigation:	<ul style="list-style-type: none"> • Watch educational videos that are informative in terms of making a Use case full description for the system. • Learning materials from individual deliverables
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2132	1.3.2.3 Use Case Full Description	Work package	Closed	RAMS CORNER BUDGETING	6642.5	6642.5	0.0
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Description:	WBS:	1.3.2.3
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Work Package:	Use Case Full Description
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • These are scenarios on how the user interacts with the system which has a particular goal. • Actors, users or groups who interact with the system • Preconditions • Postconditions • Exceptions • Assumptions
Completion State:	The work package is complete if the project already determined all the scenarios in the system, preconditions, postconditions, exceptions, assumptions.
Assumptions:	The project team should be able to make a relevant Use case full description of the system to properly determine how the user will interact with specific goals
Risks:	Project team might create incorrect scenarios
Risk Mitigation:	<ul style="list-style-type: none"> • Watch educational videos that are informative in terms of making a Use case full description for the system. • Learning materials from individual deliverables
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2133	1.3.2.4 Context Diagram	Work package	Closed	RAMS CORNER BUDGETING	2657.0	2657.0	0.0
Description:	WBS:	1.3.2.4					
	Work Package:	Context Flow Diagram					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce 					
	Description:	<ul style="list-style-type: none"> • Shows and illustrates the flow data between the external entities and the system without putting too much detail. • Simple overview of the system process 					
	Completion State:	<ul style="list-style-type: none"> • The work package is complete once the project team initially made a CFD which is based on the proposed system the team develops. • Checked and approved by the project adviser 					
	Assumptions:	Project team should be able to make a CFD based on the proposed system to serve as an overview of the system process					
	Risks:	Project team might not be able to properly determine the CFD of the System which can result to conflict when developing the other diagrams					
	Risk Mitigation:	<ul style="list-style-type: none"> • Watch educational videos that are informative in terms of making a CFD diagram for the system. • Learning materials from individual deliverables 					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					

2134	1.3.2.5 Data Flow Diagram	Work package	Closed	RAMS CORNER BUDGETING	12501.04	12501.04	0.0
Description:	WBS:	1.3.2.5					
	Work Package:	Data Flow Diagram					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • It Represents a set of interconnected processes which shows each performing some specific functions inside the system • Rectangle represents the data stores 					
	Completion State:						
	Assumptions:	Project team should be able to make a DFD based on the proposed system to serve as a detailed processes and functions of the system process					
	Risks:	Project team might not be able to provide a DFD which is properly aligned with the system functions and processes					
	Risk Mitigation:	<ul style="list-style-type: none"> • Watch educational videos that are informative in terms of making a DFD diagram for the system. • Learning materials from individual deliverables 					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EKJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					

2135	1.3.2.6 Entity Relationship Diagram	Work package	Closed	RAMS CORNER BUDGETING	9462.04	9462.04	0.0
Description:	WBS:	1.3.2.6					
	Work Package:	Entity Relationship Diagram					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • Used to design the database of the proposed system crows foot model • Compose of entities with attributes as the property of each entity • Has relationship and cardinalities among entities connected to each other 					
	Completion State:	<ul style="list-style-type: none"> • The work package is complete once the project team initially made an ERD which is based on the proposed system the team develops. • Checked and approved by the project adviser 					
	Assumptions:	<ul style="list-style-type: none"> • Project team should be able to provide appropriate ERD base on the pre-determined database of the proposed system 					
	Risks:	<ul style="list-style-type: none"> • Database might not be normalized and might not pass the certain industry standard. • Incorrect entities, attributes, cardinality, relationships 					
	Risk Mitigation:	<ul style="list-style-type: none"> • Watch educational videos that are informative in terms of making an ERD diagram for the system. • Learning materials from individual deliverables 					
	Budget:						

Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHaZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq
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2136	1.3.2.7 Activity Diagram	Work package	Closed	RAMS CORNER BUDGETING	7337.0	7337.0	0.0
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Description:	WBS:	1.3.2.7
	Work Package:	Activity Diagram
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	<ul style="list-style-type: none"> • These are tasks that need to be performed in order to complete the project. Each of these activities in the content is represented by a rectangle. • Arrows represents dependencies between the activities • Decision points are represented by diamond shapes in the activity diagram
	Completion State:	<ul style="list-style-type: none"> • The work package is complete once the project team initially made an activity diagram which is based on the proposed system the team develops. • Checked and approved by the project adviser
	Assumptions:	The project team should be able to provide an activity diagram that is based on the analysis of the system design.
	Risks:	Project team might not be able to make an appropriate activity diagram of the proposed system
	Risk Mitigation:	<ul style="list-style-type: none"> • Watch educational videos that are informative in terms of making an object diagram for the system. • Learning materials from individual deliverables

Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2137	1.3.2.8 Object Diagram	Work package	Closed	RAMS CORNER BUDGETING	5057.5	5057.5	0.0
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Description:

WBS:	1.3.2.8
Work Package:	Object Diagram
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • is a useful tool in project management to model the objects and their relationships in a project. • can be used to represent the different objects in a project and their relationships at a particular stage of the project
Completion State:	The work package is complete once the project team made an object diagram that is based on the proposed system and initially approved by the project adviser for checking
Assumptions:	Project team should be able to provide an object diagram that is based on the proposed system and should initially pass the checking
Risks:	Project team might not be able to make an appropriate object diagram of the proposed system
Risk Mitigation:	Watch educational videos that are informative in terms of making an object diagram for the system to be better.

Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2138	1.3.2.9 Class Diagram	Work package	Closed	RAMS CORNER BUDGETING	5314.0	5314.0	0.0
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Description:

WBS:	1.3.2.9
Work Package:	Class Diagram
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	<ul style="list-style-type: none"> • It shows the classes, attributes, operations, and relationships between the classes in the system. • can be used to model the different components or modules of the project, and their relationships with each other
Completion State:	The work package is complete once the project team provides a class diagram of the proposed system that they are developing.
Assumptions:	Project team should be able to provide a class diagram base on the proposed system they are developing.
Risks:	Incorrect class diagram or lacking contents may result to conflict when these things are reviewed in the presentation (sprint)
Risk Mitigation:	Watch educational videos that are informative in terms of making a class diagram for a system
Budget:	

Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq
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2140	1.3.2.10 Sequence Diagram	Work package	Closed	RAMS CORNER BUDGETING	5314.0	5314.0	0.0
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Description:	WBS:	1.3.2.10
	Work Package:	Sequence Diagram
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	interactions between different components or actors in a system or project. It can help to understand the flow of tasks, activities, and events in the system or project.
	Completion State:	The work package Is complete once the project has provided a sequence diagram for the proposed system.
	Assumptions:	The project team must be able to provide a sequence diagram before the presentation (sprint)
	Risks:	Project team may not be able to provide a correct sequence diagram based on the proposed system which can cause conflict when presented
	Risk Mitigation:	Consult with project adviser and project client for diagram checking, project adviser could help in terms of expertise towards project development as well as the client
	Budget:	
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2142	1.3.2.11 State Transition Diagram	Work package	Closed	RAMS CORNER BUDGETING	5314.0	5314.0	0.0
Description:	WBS:	1.3.2.11					
	Work Package:	State Transition Diagram					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morallos • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • model the different states that a project may go through during its lifecycle. • The diagram can help project managers and stakeholders to understand the different stages of the project and the transitions between those stages. 					
	Completion State:	The work package is complete once the project team already provided a state machine diagram for the proposed system.					
	Assumptions:	The project team should be able to provide a state machine diagram for the proposed system before the presentation (sprint)					
	Risks:	Project team might not be able to provide a state machine diagram or an incomplete output of the diagram before the presentation which could cause further conflict.					
	Risk Mitigation:	Consult with project adviser and project client for diagram checking, project adviser could help in terms of expertise towards project development as well as the client					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					

2143	1.3.2.12 Package diagram	Work package	Closed	RAMS CORNER BUDGETING	9783.54	9783.54	0.0
Description:	WBS:	1.3.2.12					
	Work Package:	Package Diagram					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	<ul style="list-style-type: none"> • organize and structure a system's components or classes into logical groups called packages. A package is a container that groups related elements together and provides a namespace for them. • contains a set of related classes, interfaces, components, or other packages. It can be used to organize and group related elements into a logical structure. 					
	Completion State:	The work package is done once the project finished making a package diagram for the proposed system					
	Assumptions:	Project team should be able to provide a package diagram based on the proposed system before the presentation (sprint).					
	Risks:	Project team might not be able to provide a package diagram of the proposed system or incorrectly make one. This will cause further conflict when diagrams will be checked in the presentations (sprint).					
	Risk Mitigation:	Consult with project adviser and project client for diagram checking, project adviser could help in terms of expertise towards project development as well as the client.					
	Budget:						

Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHaZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq
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2144	1.3.2.13 Component Diagram	Work package	Closed	RAMS CORNER BUDGETING	10417.54	10417.54	0.0
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Description:	WBS:	1.3.2.13
	Work Package:	Component Diagram
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	<ul style="list-style-type: none"> • illustrate the components of a system and the relationships between them. • it shows the dependencies on the various components of a system
	Completion State:	The work package is complete once the project team illustrates the component of the system and relationship between them and documented in the component diagram.
	Assumptions:	Project team should be able to determine how to create a component diagram that is based entirely on the system analysis design of the proposed system project
	Risks:	Component diagram might be incorrect to what the proposed system analysis and design should be.
	Risk Mitigation:	Consult with project adviser and project client for diagram checking, project adviser could help in terms of expertise towards project development as well as the client.
	Budget:	

Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVP12GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq
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2145	1.3.2.14 Deployment Diagram	Work package	Closed	RAMS CORNER BUDGETING	9089.04	9089.04	0.0
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Description:	WBS:	1.3.2.14
	Work Package:	Deployment Diagram
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> Ruth Morillos Allan Nefalar Kieyl Ponce Patrick Cortez
	Description:	visualize the physical deployment of hardware and software components in a system. It can help project managers and stakeholders to understand the architecture and topology of a system and how it is deployed in different environments
	Completion State:	The work package is complete once the team has already finished brainstorming with the deployment diagram concept of the proposed system and analyzing the system design.
	Assumptions:	The project team should be able to provide a concept of deployment diagram that matches the proposed system design.
	Risks:	Project team might not be able to appropriately analyze the system which can result to an incorrect output of deployment diagram.
	Risk Mitigation:	Consult with project adviser and project client for diagram checking, project adviser could help in terms of expertise towards project development as well as the client
	Budget:	
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVP12GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2146	1.3.3 Seventh Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1136.13	1136.13	0.0
Description:	WBS:	1.3.3					
	Work Package:	Seventh Meeting with Members					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	The members would have a meeting about the progress of the event table and diagrams and finish the remaining deliverables.					
	Completion State:	The work package would be completed once the members have completed or finished all the deliverables required.					
	Assumptions:	The team would have no problem in completing the required deliverables.					
	Risks:	Some members in the team would have a hard time doing their tasks.					
	Risk Mitigation:	Members that are finished can help the others to finish the deliverables as soon as possible.					
2147	1.3.4 System Analysis and Detailed Design Editing/Proofreading	Work package	Closed	RAMS CORNER BUDGETING	5314.0	5314.0	0.0
Description:	WBS:	1.3.4					
	Work Package:	System Analysis and Detailed Design Editing/Proofreading					

Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	The editing or revision of the previous deliverables (Diagrams, Event table, User case description, etc.)
Completion State:	This work package will be completed once the editing or revisions are done.
Assumptions:	The revision of the diagrams will be finished and would be better than the last.
Risks:	The revision would still have errors.
Risk Mitigation:	Consulting with the adviser or the professor in charge in order to check what deliverable is wrong.

2148	1.3.5 Seventh Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	947.104	947.104	0.0
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Description:	WBS:	1.3.5
	Work Package:	Seventh Meeting with Client
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
	Description:	The team will have a meeting with the client to discuss the progress of the project.

Completion State:	This work package will be done once the team and the client has discussed the important things or things needed to be done regarding the project's future.
Assumptions:	The team and the client will be on even terms and will understand each other.
Risks:	The client won't be able to attend, or the client would not be able to come with terms with the team's conclusion or solution.
Risk Mitigation:	

2149	1.3.6 Deliverable: System Analysis and Detailed Design	Work package	Closed	RAMS CORNER BUDGETING	227.226	227.226	0.0
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Description:

WBS:	1.3.6
Work Package:	Deliverable: System Analysis and Detailed Design
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	The team would complete the deliverables which are the diagrams, event table, use case description, & etc.
Completion State:	This work package would be completed if the team has completed all the deliverables and has passed the deliverables on time.
Assumptions:	The team would have no problems in passing the supposed deliverables.
Risks:	The team would encounter problems when checking and revising the deliverables and passing it.
Risk Mitigation:	Each member needs to proofread or check properly the deliverables that was assigned to them.

2150	1.3.7 System Analysis and Detailed Design Revision	Work package	Closed	RAMS CORNER BUDGETING	12153.79	12153.79	0.0
Description:	WBS:	1.3.7					
	Work Package:	System Analysis and Detailed Design Revision					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	The team would need to revise the deliverables and would need consult with the team adviser, and the class adviser.					
	Completion State:	This work package will be completed once the revisions are done properly without any problems.					
	Assumptions:	The team would revise and finish the deliverables that are needed to be submitted.					
	Risks:	The team would not complete the required deliverables and would not be able to pass it on time.					
	Risk Mitigation:	The team would need to help each other if other members have finished the deliverables that are tasked with them and would need to help other members who are having trouble with the deliverables.					
2151	1.3.8 Eighth Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1136.13	1136.13	0.0
Description:	WBS:	1.3.8					
	Work Package:	Eight Meeting with Members					

Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce
Description:	The team would have a meeting regarding the project's progress and how it has been so far.
Completion State:	This work package would be completed once the team members have discussed the future of the project.
Assumptions:	The team would encounter no problems when it comes to the project's progress and future.
Risks:	The team would encounter possible dangers and errors with the project's progress.
Risk Mitigation:	The team would have to cautiously plan out things in order to mitigate the risks as the project is ongoing.

2152	1.3.9 Eighth Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	940.154	940.154	0.0
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Description:

WBS:	1.3.9
Work Package:	Eight Meeting with Client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce
Description:	The team would have a meeting with the client regarding the project's progress and future.
Completion State:	This work package would be completed once the team has negotiated successfully with the client/stakeholder.

Assumptions:	The team would have no problems when it comes to discussing the project's progress and future with the client.
Risks:	The client would disagree to some of the ideas of the team and would have to change their plans midway.
Risk Mitigation:	The team would need a convincing strategy or plan in order for the negotiation with the client to be a success.

2153	1.3.10 Milestone: System Design Approval	Milestone	Closed	RAMS CORNER BUDGETING	352.226	352.226	0.0
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Description: Milestone of the project where the system design has been approved along with the supposed deliverables that were submitted.

2172	1.4 System Prototyping and Development	Phase	Closed	RAMS CORNER BUDGETING	484491.94	470499.49	13992.45
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Description: System Prototyping and Development Phase of the project

2173	1.4.1 Kick-off meeting for development	Work package	Closed	RAMS CORNER BUDGETING	1387.61	1387.61	0.0
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Description:

WBS:	1.4.1
Work Package:	Kick-off meeting for development
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce

Description:	<ul style="list-style-type: none"> • Introduction of system to client • System Design and analysis Idea • Initial UML Diagram Consultations
Completion State:	<p>The work package is complete once the consultation with the consultant is done. This includes:</p> <ul style="list-style-type: none"> • Introduction of system to client • System Design and Analysis Idea and suggestions from client • Initial UML Diagram Consultations
Assumptions:	The project team should be able to document all the information provided by the project client, pointers that will help have an idea to start with the system design and analysis.
Risks:	The project team might not be able to meet the consultant or sudden meeting schedule change, thus causing another set of meeting to be scheduled for project discussions
Risk Mitigation:	Project team should be able to set meeting schedules earlier as much as possible.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2174	1.4.2 Deliverable: Low fidelity wireframe	Work package	Closed	RAMS CORNER BUDGETING	15092.2	15092.2	0.0
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Description:	WBS:	1.4.2
	Work Package:	Deliverable: Low Fidelity Wireframe
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor

Description:	Creation of Low Fidelity Wireframe and outlining the web and mobile view of the system
Completion State:	Successfully complete all the release plans
Assumptions:	To complete the release plan, the team has access to the necessary tools and information and also, the resources.
Risks:	The team may encounter technical errors and that may delay the release plan and prototype itself. The team could also encounter unknown errors while making a prototype.
Risk Mitigation:	The team will have to take extra measures in backing up the files and data, and some parts may be changed and removed while making the prototype.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2175	1.4.3 Ninth Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1070.61	1070.61	0.0
Description:	WBS:	1.4.3					
	Work Package:	Ninth Meeting with Members					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce 					
	Description:	Meeting for the update in the low-fidelity wireframe deliverable					
	Completion State:	The work Package is complete once the project team has already accomplished all the tasks that are discussed in the meeting with project team members.					

Assumptions:	Everything under System Design and Analysis should be polished and ready to be used as background for the Ticketing Service System software development.
Risks:	Project team might not be able to fill their new roles properly which can make problems toward work efficiency among team members.
Risk Mitigation:	Assign every team member depending on their weaknesses and strengths towards software development, every member should focus on one responsibility and trust each other's skills and ability.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2176	1.4.4 Ninth Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	1387.61	1387.61	0.0
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Description:	WBS:	1.4.4
	Work Package:	Ninth Meeting with Client
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> Ruth Morillos Allan Nefalar Kieyl Ponce
	Description:	<ul style="list-style-type: none"> Project Update System Consultation Features and Functions suggestions
	Completion State:	Work Package is complete once the project team already met the project client and document all the suggestions and change requests from the client.

Assumptions:	Document all the suggestions and change requests from the project client and implement it to the system as much as possible
Risks:	Project team might not be able to implement changes in the system as what the client desires
Risk Mitigation:	Project team should be able to study how the changes should be implemented and what are the things they need to implement the changes
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2177	1.4.5 Deliverable: High Fidelity Wireframe	Work package	Closed	RAMS CORNER BUDGETING	30184.4	30184.4	0.0
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Description:

WBS:	1.4.5
Work Package:	Deliverable: High Fidelity Wireframe
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> Ruth Morillos Vincent Nacor
Description:	Creation of finalize High Fidelity Wireframe, in preparation for the next course designing of UI/UX which requires a working and deployable system application.
Completion State:	The work package is complete once the project team have provided a complete high-fidelity wireframe based on the Ticketing Service System.
Assumptions:	A Complete high-fidelity wireframe should be accomplished, and no errors made

Risks:	Wireframe might not be the same as what the Ticketing service system would be in terms of basic functionality and UI/UX.
Risk Mitigation:	Make sure that the wireframe and the proposed system, which is the Ticketing Service System, are overall the same.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2178	1.4.6 Tenth Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1070.61	1070.61	0.0
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Description:

WBS:	1.4.6
Work Package:	Tenth Meeting with Members
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce
Description:	<ul style="list-style-type: none"> • Assign project team members with new duties and responsibilities.
Completion State:	The work Package is complete once the project team has already accomplished all the tasks that are discussed in the meeting with project team members.
Assumptions:	Everything under System Design and Analysis should be polished and ready to be used as background for the Ticketing Service System software development.
Risks:	Project team might not be able to fill their new roles properly which can make problems toward work efficiency among team members.

Risk Mitigation:	Assign every team member depending on their weaknesses and strengths towards software development, every member should focus on one responsibility and trust each other's skills and ability.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EKJeHaZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2179	1.4.7 Tenth Meeting with Client	Work package	Closed	RAMS CORNER BUDGETING	907.41	907.41	0.0
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Description:	WBS:	1.4.7
	Work Package:	Tenth Meeting with Client
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> Ruth Morillos Vincent Nacor Allan Nefalar Kieyl Ponce
	Description:	<ul style="list-style-type: none"> Project Update System Consultation Features and Functions suggestions
	Completion State:	Work Package is complete once the project team already met the project client and document all the suggestions and change requests from the client.
	Assumptions:	Document all the suggestions and change requests from the project client and implement it to the system as much as possible
	Risks:	Project team might not be able to implement changes in the system as what the client desires

Risk Mitigation:	Project team should be able to study how the changes should be implemented and what are the things they need to implement the changes
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2180	1.4.8 Milestone: Wireframe Approval	Milestone	Closed	RAMS CORNER BUDGETING	510.08	510.08	0.0
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Description:

- Approved Low and high fidelity Wireframe by:
- Project Client

2181	1.4.9 UI/UX Design	Work package	Closed	RAMS CORNER BUDGETING	117695.28	117695.28	0.0
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Description:

WBS:	1.4.9
Work Package:	UI/UX Design
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor
Description:	<ul style="list-style-type: none"> • Initial System UI/UX (static) • Initial System Function

Completion State:	Work Package is complete once the front-end developer from the project team provided a satisfactory output of UI/UX prototype
Assumptions:	Front-end developer should be able to complete the whole UI/UX of the system for the back-end developer to proceed with the system logic
Risks:	Unsatisfactory output of System UI/UX which might not pass even in the industry standard
Risk Mitigation:	<ul style="list-style-type: none"> • Practice coding UI/UX designs • Watch educational videos of front-end programming • Use frameworks for easier development
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2182	1.4.10 UI/UX Evaluation	Work package	Closed	RAMS CORNER BUDGETING	5050.44	5050.44	0.0
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Description:	WBS:	1.4.10
	Work Package:	UI/UX Evaluation
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar
	Description:	<ul style="list-style-type: none"> • System UI/UX (static) • System Function Evaluation

Completion State:	Work Package is complete once the front-end developer from the project team provided a satisfactory output of UI/UX that will be evaluated by the project team before consulting to the project client and advisor for suggestions and change requests.
Assumptions:	Front-end developer should be able to complete the whole UI/UX of the system for the back-end developer to proceed with the system logic
Risks:	Unsatisfactory output of System UI/UX which might not pass even in the industry standard
Risk Mitigation:	<ul style="list-style-type: none"> • Practice coding UI/UX designs • Watch educational videos of front-end programming • Use frameworks for easier development
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2183	1.4.11 11th Meeting with Members	Work package	Closed	RAMS CORNER BUDGETING	1262.61	1262.61	0.0
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Description:

WBS:	1.4.11
Work Package:	11th Meeting with Members
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce

Description:	<ul style="list-style-type: none"> Review the effectiveness of UI/UX Design Assign project team members with new duties and responsibilities.
Completion State:	The work Package is complete once the project team has already accomplished all the tasks that are discussed in the meeting with project team members.
Assumptions:	Everything under System Design and Analysis should be polished and ready to be used as background for the Ticketing Service System software development.
Risks:	Project team might not be able to fill their new roles properly which can make problems toward work efficiency among team members.
Risk Mitigation:	Assign every team member depending on their weaknesses and strengths towards software development, every member should focus on one responsibility and trust each other's skills and ability.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2184	1.4.12 Backend Development	Work package	Closed	RAMS CORNER BUDGETING	277326.09	277326.09	0.0
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Description:	WBS:	1.4.12
	Work Package:	Backend Development
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO
	Participants:	<ul style="list-style-type: none"> Ruth Morillos Vincent Nacor

Description:	<ul style="list-style-type: none"> • Create logical events in the system • Create system database
Completion State:	The work package is complete once the back-end developer already created logical events in the system and provided a system database.
Assumptions:	The back end of the system should be polished together with some functions in the front-end of the system
Risks:	Some functionalities may still render useless when tested and used by a user and admin
Risk Mitigation:	Develop a system function that is can be already used and produce good results to proceed with the other functionality development
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2185	1.4.13 Milestone: Verified Use Case Requirement	Milestone	Closed	RAMS CORNER BUDGETING	15220.32	15220.32	0.0
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Description: Use cases are verified and the standard set is met after the backend development

2186	1.4.14 11th Meeting with the Client	Work package	Closed	RAMS CORNER BUDGETING	2334.22	2334.22	0.0
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Description:

WBS:	1.4.14
Work Package:	11th Meeting with the Client
Package Owner:	<i>Nacor Industries</i>
Owner Organization:	<i>Asia Pacific College ITRO</i>

Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce
Description:	<ul style="list-style-type: none"> • Project Update • System Consultation • Features and Functions suggestions
Completion State:	Work Package is complete once the project team already met the project client and document all the suggestions and change requests from the client.
Assumptions:	Document all the suggestions and change requests from the project client and implement it to the system as much as possible
Risks:	Project team might not be able to implement changes in the system as what the client desires
Risk Mitigation:	Project team should be able to study how the changes should be implemented and what are the things they need to implement the changes
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHw?e=tBnXHq

2203	1.5 Testing	Phase	Scheduled	RAMS CORNER BUDGETING	36970.68	29816.78	7153.9
Description: Testing phase for the project							
2204	1.5.1 Unit Testing for Release 1	Work package	Scheduled	RAMS CORNER BUDGETING	2000.0	2000.0	0.0
Description:							
	WBS:	1.5.1					

Work Package:	Unit Testing for Release 1
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor
Description:	<ul style="list-style-type: none"> • Testing for the function of different release 1 modules
Completion State:	This work package is completed once the System has been tested and the functions are working as intended.
Assumptions:	The system is working without no errors and functions are fully working.
Risks:	The team might encounter errors in the system and its functionalities.
Risk Mitigation:	The system could be debugged before being tested. It could also be fixed after being tested so that the project could move on and continue improving.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2205	1.5.1.1 Milestone: Successful Testing for Release 1	Milestone	Scheduled	RAMS CORNER BUDGETING	1000.0	1000.0	0.0
Description: Successful testing for the release 1 modules							
2206	1.5.2 Unit Testing for Release 2	Work package	Scheduled	RAMS CORNER BUDGETING	2000.0	2000.0	0.0
Description:							
	WBS:	1.5.2					

Work Package:	Unit Testing for Release 2
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor
Description:	The team would create the 2nd release plan modules of the system
Completion State:	This work package is completed once the System has been tested and the functions are working and has been improved from the previous unit testing
Assumptions:	The system is working without no errors and functions are fully working.
Risks:	The team would have no progress and would still encounter the same problems as the first release and would need to go back to the first release as some functions have problems.
Risk Mitigation:	The team would need to strategize for the 2nd release of the system to be successful.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2207	1.5.2.1 Milestone: Successful Testing for Release 2	Milestone	Scheduled	RAMS CORNER BUDGETING	1000.0	1000.0	0.0
Description: Successful testing for the release 2 modules							
2208	1.5.3 Unit Testing for Release 3	Work package	Scheduled	RAMS CORNER BUDGETING	1500.0	1500.0	0.0
Description:							
	WBS:	1.5.3					

Work Package:	Unit Testing for Release 3
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Bryan Geneta
Description:	The team would create the 3rd release plan modules of the system
Completion State:	This work package is completed once the System has been tested and the functions are working and has been improved from the previous unit testing
Assumptions:	The system is working without no errors and functions are fully working.
Risks:	The team would have no progress and would still encounter the same problems as the first and second release and would need to go back to the first release as some functions have problems.
Risk Mitigation:	The team would need to strategize for the 3rd release of the system to be successful.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2209	1.5.3.1 Milestone: Successful Testing for Release 3	Milestone	Scheduled	RAMS CORNER BUDGETING	1000.0	1000.0	0.0
Description: Successful testing for the release 3 modules							
2210	1.5.4 12th meeting with members	Work package	Scheduled	RAMS CORNER BUDGETING	879.61	879.61	0.0
Description:							

WBS:	1.5.4
Work Package:	12th Meeting with Members
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Bryan Geneta
Description:	The team would meet regarding the project's releases and progress.
Completion State:	This work package would be completed once the team has discussed the progress of the releases in the project.
Assumptions:	The releases in the project would encounter no problem therefore making the meeting completely successful.
Risks:	The team would encounter problem upon completing the 1st up to the 3rd release.
Risk Mitigation:	The team would need to solve the problems or plan the release for it to be successful.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2211	1.5.5 Integration Testing	Work package	Scheduled	RAMS CORNER BUDGETING	2574.68	2574.68	0.0
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Description:	WBS:	1.5.5
	Work Package:	Integration Testing
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO

Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Bryan Geneta
Description:	The team would do an integration testing to test the system's function and if it's working properly when integrated.
Completion State:	This work package would be completed once the team's testing phase has been completed.
Assumptions:	The team would encounter no problems regarding the functionalities of the system therefore the testing would go smoothly.
Risks:	The team would encounter problems on the functionality of the system and would need to change a lot of things in the system once again.
Risk Mitigation:	The team would need to check the system in order to ensure the integration testing of the system to be a success.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq

2212	1.5.5.1 Milestone: Successful Integration Testing	Milestone	Scheduled	RAMS CORNER BUDGETING	1443.76	1443.76	0.0
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Description: Successful integration of releases 1,2, and 3 modules

2213	1.5.6 User Acceptance Testing	Work package	Scheduled	RAMS CORNER BUDGETING	1074.0	1074.0	0.0
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Description:

WBS:	1.5.6
Work Package:	User Acceptance Testing
Package Owner:	Nacor Industries

Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Bryan Geneta
Description:	<ul style="list-style-type: none"> • Responsiveness • Consistency • Visual Appeal • Accessibility • Performance
Completion State:	This work package is completed once the system has undergone thorough testing, user input has been gathered and analyzed, and required steps have been taken to fix identified issues and improve the overall user experience.
Assumptions:	The system will not encounter any issues nor errors when undergoing the testing and analyzing phase and will proceed without any issues happening.
Risks:	While the testing is ongoing, the system may stumble upon an error that would take a lot of time to fix.
Risk Mitigation:	The system would be tested from time to time to check if the functions are working or not.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2214	1.5.6.1 Milestone: Successful User Acceptance Testing	Milestone	Scheduled	RAMS CORNER BUDGETING	442.0	442.0	0.0
Description: All use cases are verified to be accepted							

2215	1.5.7 Performance Testing	Work package	Scheduled	RAMS CORNER BUDGETING	2449.68	2449.68	0.0
Description:	WBS:	1.5.7					
	Work Package:	Performance Testing					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Bryan Geneta 					
	Description:	The team would test the performance of the system, to know if it's working properly or if there's something that is needed be fixed.					
	Completion State:	This work package would be completed if the team has deemed the performance testing a success.					
	Assumptions:	The performance test would go on and be finished without any issues.					
	Risks:	The team would encounter a problem when testing the performance of the system.					
	Risk Mitigation:	The team would need to be cautious when doing the performance testing to spot the errors and deal with it immediately.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHaZZwpMpuVPI2GfEskB3ApDqvVtM7lE0Ph940rUHW?e=tBnXHq					
2216	1.5.7.1 Milestone: Successful performance Testing	Milestone	Scheduled	RAMS CORNER BUDGETING	1068.76	1068.76	0.0
Description:		The system successfully runs smoothly with little-to-no performance flaws					

2217	1.5.8 Production Readiness Testing	Work package	Scheduled	RAMS CORNER BUDGETING	2586.76	2586.76	0.0
Description:	WBS:	1.5.8					
	Work Package:	Production Readiness Testing					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Bryan Geneta 					
	Description:	The team would do the production readiness testing.					
	Completion State:	This work package would be complete once the team has completed or finished the production readiness testing.					
	Assumptions:	The team would not encounter any problems during the testing phase.					
	Risks:	The team would encounter an error or problem during the testing phase.					
	Risk Mitigation:	The team would need to be careful when doing the production readiness testing phase so that the project would progress properly.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					
2218	1.5.8.1 Milestone: Successful Production Readiness Testing	Milestone	Scheduled	RAMS CORNER BUDGETING	1832.76	1832.76	0.0
Description:		Successful integration of hardware equipment and the web-app					

2219	1.5.9 Parallel Testing	Work package	Scheduled	RAMS CORNER BUDGETING	2931.64	2931.64	0.0
Description:	WBS:	1.5.9					
	Work Package:	Parallel Testing					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morallos • Vincent Nacor • Bryan Geneta 					
	Description:	Doing the parallel testing or testing the system multiple times in different environments versus the current system to ensure the system is best used in the current ITRO environment					
	Completion State:	This work package is completed once the teams has done a lot of parallel testing.					
	Assumptions:	The parallel testing or all the testing that has been done would encounter no errors or problems.					
	Risks:	The team would face different kinds of problems and errors during the parallel testing.					
	Risk Mitigation:	The team would need to check the system and do a debugging of the system before doing parallel testing.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					
2220	1.5.9.10 Milestone: Successful Parallel Testing	Milestone	Scheduled	RAMS CORNER BUDGETING	1665.64	1665.64	0.0
Description: The RAMs Corner is proved to be better than the current system used by the ITRO							

2221	1.5.10 13th Meeting with Members	Work package	Scheduled	RAMS CORNER BUDGETING	1387.61	1387.61	0.0
Description:	WBS:	1.5.10					
	Work Package:	13th Meeting with Members					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Bryan Geneta 					
	Description:	The team would have a meeting and discuss the system and the project's future.					
	Completion State:	This work package would be completed once the meeting regarding the project's progress has been finished.					
	Assumptions:	The meeting would go on without any problems.					
	Risks:	The team would encounter problems regarding the projects progress and future.					
	Risk Mitigation:	The team would need to strategize and talk about the system and project on how to mitigate the risks or lessen the damages.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					
2222	1.5.11 12th meeting with client	Work package	Scheduled	RAMS CORNER BUDGETING	979.88	979.88	0.0
Description:							

WBS:	1.5.11
Work Package:	12th meeting with the client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Bryan Geneta
Description:	The team will meet with the client regarding the system that was released and the projects future.
Completion State:	This work package will be completed once the team has met with the client and discussed the system and the project's progress and future.
Assumptions:	The meeting with the client and the negotiation would have no problems at all and would go smoothly.
Risks:	The team and the client would not go eye to eye with the discussion regarding the system and the project's future.
Risk Mitigation:	The team would need to explain properly to the client and strategize with the client in determining the project's future and how it's going to progress.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2071	1.6 Deployment and Control	Phase	Scheduled	RAMS CORNER BUDGETING	33535.009999 999995	30963.42	2571.59
Description: Deployment and Control Phase of the project							

2072	1.6.1 Deployment and Control Kick-off Meeting	Work package	Scheduled	RAMS CORNER BUDGETING	945.61	945.61	0.0
Description:	WBS:	1.6.1					
	Work Package:	Deployment and Control kick off meeting					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	Ruth Morillos					
		Vincent Nacor					
		Allan Nefalar					
		Kieyl Ponce					
	Description:	To kick off the meeting for deployment and control of the system					
	Completion State:	This work package would be completed once the team and the stakeholders come to settle the plans for deployment and control					
	Assumptions:	The kick-off meeting would operate smoothly and both parties at the same page					
	Risks:	The team could encounter conflict of schedule for both parties resulting in the delay of the meeting					
	Risk Mitigation:	The team could schedule the kick-off meeting ahead of time.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					

2073	1.6.2 Train General Users	Work package	Scheduled	RAMS CORNER BUDGETING	4064.0	4064.0	0.0
Description:	WBS:	1.6.2					
	Work Package:	Train General Users					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> Ruth Morillos Vincent Nacor Bryan Geneta 					
	Description:	To train or teach the users on how to use the system and how it operates.					
	Completion State:	This work package would be completed once the team has successfully taught the users on how to operate the website.					
	Assumptions:	The program would operate smoothly without any problems happening.					
	Risks:	The team could encounter many users with different problems regarding the system leading to a disaster.					
	Risk Mitigation:	The team could get outside help, and it can make the training of the users more successful.					
	Budget:						
	Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq					
2074	1.6.3 Set up Kiosk for Localize/Offline Deployment	Work package	Scheduled	RAMS CORNER BUDGETING	9437.32	9437.32	0.0
Description:	WBS:	1.6.3					
	Work Package:	Set up Kiosk for localize deployment					

Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	Ruth Morillos Allan Nefalar Bryan Geneta
Description:	The team strategized on how to setup a kiosk for localized deployment
Completion State:	The team would apply those terms and conditions on how to apply the kiosk to fully utilize its capability
Assumptions:	The meeting would start and end smoothly
Risks:	Some of the team members won't be able to attend the meeting
Risk Mitigation:	Conduct the meeting thru any online platform and save the meeting for future references
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

Work package type for Work Breakdown Structure

2075	1.6.4 Deploy Hosted App	Work package	Scheduled	RAMS CORNER BUDGETING	2143.22	2143.22	0.0
Description:	WBS:	1.6.4					
	Work Package:	Deploy hosted app					
	Package Owner:	Nacor Industries					

Owner Organization:	Asia Pacific College ITRO
Participants:	Ruth Morillos Vincent Nacor Allan Nefalar Bryan Geneta
Description:	The team strategized on how to properly deploy the app
Completion State:	The deployment is successful. The web app is up and running
Assumptions:	The web app is running smoothly and now is open for testing
Risks:	The internet is slow and affecting the web app's performance
Risk Mitigation:	prepare a mobile data can be used as a backup for internet connectivity
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2076	1.6.5 Milestone: Discovery and Feedback	Milestone	Scheduled	RAMS CORNER BUDGETING	0.0	0.0	0.0
Description: Feedback are received from the general users and some problems are discovered.							
2077	1.6.6 14th Meeting with Members	Work package	Scheduled	RAMS CORNER BUDGETING	1262.61	1262.61	0.0

Description:	WBS:	1.6.7						
	Work Package:	13th meeting with client						
	Package Owner:	Nacor Industries						
	Owner Organization:	Asia Pacific College ITRO						
	Participants:	Ruth Morillos						
		Allan Nefalar						
		Kieyl Ponce						
	Description:	The team together with the client had a meeting to report a discovery that has been made to program the system in a better way without sacrificing the quality of work						
	Completion State:	The work package would be done after the client had given his feedback on the system program.						
	Assumptions:	The meeting would flow smoothly as the team found out a better way to work with the system						
	Risks:	The client won't be able to attend the meeting						
	Risk Mitigation:	Schedule the meeting ahead of time.						
	Budget:							
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPi2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq							
2078	1.6.7 13th Meeting with Client	Work package	Scheduled	RAMS CORNER BUDGETING	979.88	979.88	0.0	
Description:	WBS:	1.6.7						

Work Package:	13th meeting with client
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	Ruth Morillos Allan Nefalar Kieyl Ponce
Description:	The team together with the client had a meeting to report a discovery that has been made to program the system in a better way without sacrificing the quality of work
Completion State:	The work package would be done after the client had given his feedback on the system program.
Assumptions:	The meeting would flow smoothly as the team found out a better way to work with the system
Risks:	The client won't be able to attend the meeting
Risk Mitigation:	Schedule the meeting ahead of time.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2079	1.6.8 Promotion/Advertisement	Work package	Scheduled	RAMS CORNER BUDGETING	5314.0	5314.0	0.0
Description:	WBS:	1.6.8					
	Work Package:	Promotion/Advertisement					
	Package Owner:	Nacor Industries					

Owner Organization:	Asia Pacific College ITRO
Participants:	Allan Nefalar Kieyl Ponce Patrick Cortez
Description:	To promote and advertise the ticketing system to the public.
Completion State:	The work package would be complete when the announcement or when the ticketing system's advertising in the public is complete.
Assumptions:	The announcement of the ticketing system will be a success.
Risks:	The promotion/advertisement of the ticketing system will bump into problems and have the announcement or advertisement delayed.
Risk Mitigation:	Choosing the right place and the right time and the advertisement is created properly for the audience.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2080	1.6.9 Update Project Documentations	Work package	Scheduled	RAMS CORNER BUDGETING	6816.78	6816.78	0.0
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Description:	WBS:	1.6.9
	Work Package:	Update Project Documentations
	Package Owner:	Nacor Industries
	Owner Organization:	Asia Pacific College ITRO

Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Updating the progress of the project's documentation and deliverables in general along with the project's overall progress.
Completion State:	This work package would be complete if the team has updated all the things that are needed to update regarding the project and especially the system and paper.
Assumptions:	The update of the deliverables and documentation of the project would go on without any problems.
Risks:	The team may encounter errors and would need to change or revise files on the documentation and deliverable part of the project.
Risk Mitigation:	The team would need to double check the documentation and deliverables.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2193	1.7 Closeout	Phase	Scheduled	RAMS CORNER BUDGETING	18295.02	16794.88	1500.14
Description: Closeout Phase of the project							
2194	1.7.1 Auditing	Work package	Scheduled	RAMS CORNER BUDGETING	4064.0	4064.0	0.0
Description:	WBS:	1.7.1					
	Work Package:	Auditing					
	Package Owner:	Nacor Industries					

Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	By doing an audit of the whole thing, may it be documents or website, the team can find out whether the project is optimized to meet the client's request.
Completion State:	The work package would be completed once the auditing is done and no errors about the project were seen.
Assumptions:	The auditing was done smoothly without any problems
Risks:	The auditing just discovered errors and things that needed to be changed on the project.
Risk Mitigation:	To minimize the risks, the documentation and the website should be checked properly for the auditing to go smoothly.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EKJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2195	1.7.2 Reports and Documentations Handover	Work package	Scheduled	RAMS CORNER BUDGETING	3985.5	3985.5	0.0
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Description:

WBS:	1.7.2
Work Package:	Reports and Documentation Handover
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO

Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez
Description:	Handing over the reports, documentations, and the system to the client
Completion State:	The work package is completed if the team has updated their reports regarding the project and team's status quo.
Assumptions:	The updated reports would be received properly.
Risks:	The report is incomplete or has some parts that are lacking.
Risk Mitigation:	Thoroughly check the report and double check it, to avoid errors.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2197	1.7.3 Gain Formal Acceptance	Work package	Scheduled	RAMS CORNER BUDGETING	1328.5	1328.5	0.0
Description:	WBS:	1.7.3					
	Work Package:	Gain Formal Acceptance					
	Package Owner:	Nacor Industries					
	Owner Organization:	Asia Pacific College ITRO					
	Participants:	<ul style="list-style-type: none"> • Allan Nefalar • Kieyl Ponce • Patrick Cortez 					
	Description:	Getting a permit or a formal acceptance for the team and for the website to operate legally					

Completion State:	The work package is complete once the permit or if the team has gained a formal acceptance for the project.
Assumptions:	The team would get a formal acceptance or permit smoothly
Risks:	The team will not get a formal acceptance and some parts of the project need to be changed.
Risk Mitigation:	The project should be explained properly, and the requests of the client should be met.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2198	1.7.4 Archive Files/Documents	Work package	Scheduled	RAMS CORNER BUDGETING	5873.02	5873.02	0.0
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Description:

WBS:	1.7.4
Work Package:	Archive Files/ Documents
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Patrick Cortez • Bryan Geneta
Description:	Archive all the necessary files and documents for the entire project, and handover to the client once the project is done.
Completion State:	The work Package is complete once the project team successfully create and archive file of all the project documentations and handed over to the client
Assumptions:	Archive files should contain complete documentations of the project under the entire development cycle

Risks:	Project team might not be able to archive all the files and miss some important files that can be crucial to the project information
Risk Mitigation:	Every project team members should cooperate and double check all the necessary files are archived.
Budget:	
Reference Docs:	https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/EkJeHa2ZZwpMpuVPI2GfEskB3ApDqvVtM7IE0Ph940rUHW?e=tBnXHq

2199	1.7.5 Closeout Meeting with Members	Work package	Scheduled	RAMS CORNER BUDGETING	1543.86	1543.86	0.0
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Description:

WBS:	1.7.5
Work Package:	Closeout Meeting with Members
Package Owner:	Nacor Industries
Owner Organization:	Asia Pacific College ITRO
Participants:	<ul style="list-style-type: none"> • Ruth Morillos • Vincent Nacor • Allan Nefalar • Kieyl Ponce • Patrick Cortez • Bryan Geneta
Description:	Closeout meeting with members contains all the necessary tasks that each project team members should accomplish, making sure that all outputs within the project documentations are complete as well as the functional system that is ready to deploy and handover to the project client.
Completion State:	The work package is complete once the project team already completed each tasks assigned to them prior to completing all outputs and making sure the system is fully functional and software worthy to be handed over to the project client

Assumptions:	Project team member should already know what to do on each tasks that will be given to them when the meeting takes place.
Risks:	Some of the project team members might not be able to attend the meeting as this is one of the crucial meetings that will happen in the entire project development cycle
Risk Mitigation:	Project team should be prepared and ready to take all the tasks given to them to avoid conflicts with time since closeout meetings happens once in a project development