Project Status Report

Project Name: iSpector

Department: SoCIT

Focus Area: Hotels and Conventions

Product/Process: Hotel Guestroom Inspection

Prepared by:

Document Owner(s)	Project/Organization Role
Gabriel D. Gonzalez	Project Manager, Analyst, & Documents lead
Eligio Balao	Project Developer & Software Programmer
Kevin Barrion	Project Developer & Database Manager
Chantal Saldivar	Project Developer & Software Programmer

Project Status Report Version Control

Version	Date	Author	Change Description
1.9	11-19-2017	Gabriel D. Gonzalez	• Project Status Report #9 covers the project's progress from November 13 to November 19.

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1 PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document that Project Team members may use as a means of formal reporting on the status of the project. If there are milestones that are finished, or if there is a need for major revisions, it will appear in this document alongside other minor changes.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

- November 13, 2017 – Kevin Barrion worked on the database structure of the app.
- November 14, 2017 – Chantal Saldivar worked on the checklist and Quick Response Code implementation.
- November 15, 2017 - Chantal Saldivar debugged some compatibility issues. Gio Balao transferred the project from Android Studio to Unity for Android.
- November 16, 2017 – Gio Balao designed some logos and the UI of the mobile application.
- November 17, 2017 – From localhost the team switch to firebase.
- November 18, 2017 – Chantal Saldivar debugged some more compatibility issues.
- November 19, 2017 - Chantal Saldivar and Kevin Barrion are connecting the firebase data logs to the website. Still experiencing compatibility issues.

2.2 Project Status Report Template

Project Name			
Prepared by: Gabriel Joseph D. Gonzalez	Date: November 19, 2017		Reporting Period: **11-13-2017 – 11-19-2017**
Project Overall Status: The project's prototype is at 80% completion.			
Project Summary: 75% working.			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	**Due Date**	**% Completed**	**Deliverable Status**
Milestone 1			
• Diagrams Completion	Before finals	93%	On Schedule
Milestone 2			

• 100% working prototype before midterms.	1st week of December	80%	Slightly behind schedule

Milestone Deliverables scheduled for completion over next period

Project impact of milestone success or failure for project remainder

Refinement and completion of assigned UML Diagrams and completion of 1st prototype.

Project Budget/Financial Status

Budget Item	Planned Budget	Actual Cost	Variance/Explanation
N/A			
N/A			

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
Risk of not delivering the deliverables before their corresponding deadlines	Medium	High	High	
Error in code that prevents the prototype from functioning as desired.	High	High	High	

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
No issues as of the moment.				

3   PROJECT STATUS REPORT APPROVALS

Prepared by   Gabriel Joseph D. Gonzalez

Project Manager

Approved by   <u>Sir. Jayvee Cabardo</u>
<u>Project Advisor</u>