



# Project Status Report

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**Project Name:** iSpector

**Department:** SoCIT

**Focus Area:** Hotels and Conventions

**Product/Process:** Hotel Guestroom Inspection

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**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
1.10	11-27-2017	Gabriel Gonzalez	<ul style="list-style-type: none"><li>Project Status Report #10 covers the project's progress from November 20 to November 26.</li></ul>

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**Confidential**

Project Status Report Week 9

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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.

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## 2 PROJECT STATUS REPORT TEMPLATE

### 2.1 Project Status Report Details

- November 20, 2017 – Kevin Barrion added remarks for the checklist as an additional requirement for the project.
- November 21, 2017 – Kevin Barrion and Chantal Saldivar reconnected the firebase data logs to the website because of the changes happened.
- November 22, 2017 – Gabriel Gonzalez shared his own idea for the user interface of the website.
- November 23, 2017 – Chantal and Kevin started to work on the user interface of the system's website.
- November 24, 2017 – Kevin Barrion fixed some error in the code.
- November 25, 2017 – Improvement of user interface of the application was made by Chantal Saldivar.
- November 26, 2017 - Eligio Balao edited some diagrams.

### 2.2 Project Status Report Template

Project Name			
Prepared by: Gabriel Gonzalez	Date: November 27, 2017	Reporting Period: <b>11-20-2017 – 11-26-2017</b>	
Project Overall Status: The project's prototype is at 85% completion.			
Project Summary: 77% working.			
<b>Milestone Deliverables performance reporting over last period</b>			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Diagrams Completion	Before finals	95%	On Schedule

Milestone 2				
• 100% working prototype before midterms.	1 <sup>st</sup> week of December	85%	On Schedule	
<b>Milestone Deliverables scheduled for completion over next period</b>				
<b>Project impact of milestone success or failure for project remainder</b>				
Refinement and completion of assigned UML Diagrams and completion of 1 <sup>st</sup> prototype.				
<b>Project Budget/Financial Status</b>				
Budget Item	Planned Budget	Actual Cost	Variance/Explanation	
N/A				
N/A				
<b>Project Risk Management Status</b>				
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	
<b>Project Issue Management Status</b>				
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   
Sir. Jayvee Cabardo  
Project Advisor