**PROJECT STATUS REPORT**

**Project Name: All Canadian Maple Indian Online Store**

**Executive Sponsor: John Smith**

**VP Project Sponsor: Jane Brown**

**Project Manager: Matt McDonald**

**Report Date: 30 – Mar – 2015**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Overall project performance:** | Green | Yellow | Red | Blue | Black |
| Comments: | | |  | | |
| Schedule | Green | Yellow | Red | Blue | Black |
| Comments:  So far, 3 major change requests are made and they will likely cause 4 weeks delay. At this point requirements should be finalized in order to complete the project without causing more delay. | | | | | |
| Scope | Green | Yellow | Red | Blue | Black |
| Comments: | | |  | | |
| Budget | Green | Yellow | Red | Blue | Black |
| Comments:  There will be additional cost because of estimated 4 weeks delay. Budget should be adjusted according to. | | | | | |

Green = ok, Yellow = Issues, Red = Critical issues, Blue = proposed, Black = Completed

**Accomplishment Summary:**

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| Accomplishments |
| 1. Design document completed and approved by program manager. |
| 2. Coding web pages completed. |
| 3. Database tables are built. |
| 4. The website was reviewed by program manager and sponsor for final confirmation. |

**Help needed:**

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| --- | --- | --- | --- |
|  | **Issue or Risk Description** | **Status** | **Resolved** |
| **1.** | The Inclusion of 3 major changes might delay the project end date to which the Technical team has agreed to add in a new member for thechange requests. | In Progress. | No |
| **2** | There is an issue for arranging a discussion with Business User John who is on vacation and Project Manager has to identify a person and build the communication channel with them so that they can help us with clarifications. | Open | No |
| **3** | Migration of data risks might be possible and hence additional backing up of data has to be performed. Project Manager is hiring a contractor to perform this. | Interview In Progress | No |

**Goals or Milestones:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Milestones Description | | Target Date | Completion Date | Percent Complete |
| **1** | Preparing Systems Requirement Specification Document | 30/01/2015 | 30/01/2015 | 100% |
| **2** | Finalizing and getting approval SRS from product sponsor and program manager | 06/02/2015 | 17/02/2015 | 100% |
| **3** | Preparing Design document | 20/02/2015 | 27/02/2015 | 100% |
| **4** | Finalizing the content | 20/02/2015 | 20/02/2015 | 100% |
| **5** | Website/Mobile  App Front end  Design | 27/03/2015 | 27/03/2015 | 100% |
| **6** | Android Application Development | 22/05/2015 |  | 25% |
| **7** | Coding reports | 15/05/2015 |  | 25% |
| **8** | Conduct Unit testing | 30/03/2015 |  | 0% |
| **9** | Conduct system testing | 01/06/2015 |  | 0% |

**Results:**

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| **Results:** |
| **1.** Completed website. |
| **2.** Completed database tables. |

**Task:**

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| **Description** |
| 1. Schedule a meeting with team members to discuss on the Android application. |
| 2. Start unit testing. |