

Project Golden Cup: Copier Machines Ordering System

Project Documentation Submitted
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Computing and Information Technologies Of
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Applied Projects 2

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Executive Summary

Golden Cup Exim Marketing Corporation is an established company formed in 1987 with years of experience in sales, rentals, and services of reconditioned and brand-new copier machines. The company aim is “to provide efficient and affordable copier machines” to customers. Golden Cup is the company you can count on. ^[1]

At this point in time, the company’s current website only allows customer to view copier machines, inquire about the products and order products. The ordering process of the website is via message; there is a provided message box in the website wherein the customer will just leave a message about the product, quantity of the product, and the location of delivery.

Currently, the problems of the current running website of Golden Cup Exim Marketing Corporation are, first customer could not see up-to-date prices of the copier machines; second, incomplete ordering transaction and process; third, incomplete system back-end since admin will only manage customer messages.

In order to be part of huge e-commerce business, Golden Cup Exim Marketing Corporation needs to improve its current business trends by producing a website that will promote copier machines and services.

Basically, the team decided to create and develop a new website for customers, that allows the purchase of copier machines, edit product quantity, choosing delivery address, cancel orders, view updated products and prices, create account and, pay. Also, the team created and developed a new system back-end for the company which allows the admin to view orders, confirmation of orders, generate sales report, view inventory, update products and prices and, view remaining products.

In this proposed solution, the ordering process will be more easily synchronized and understandable by our valued customer. Thus, the Golden Cup Exim Marketing Corporation can now monitor orders and sales that is relevant to the company growth.

I. Introduction

1.1 Project Context

The Challenges

As of now, the company's current running system just enables customer to view copier machines, inquire products and order products. The company system does not have a usual ordering process like others. The ordering process of Golden Cup Exim Marketing Corporation was done by leaving a message in the provided message box. Also, there is no module to process payment. On the other hand, System Admin just monitors all order messages by the customer. Aside from that, company does not have a back-end that can monitor sales, view/update products and prices and edit product availability.

These challenges can cause the company slow progress. Knowing that there are a lot of competitors online, they need an easy to use, reliable, good services that includes customer satisfactions and catchy websites and taglines to get and keep customer attention.

The Opportunity

The challenges that Golden Cup Exim Marketing Corporation are facing open new opportunities to modernize the company's ordering system. Considering that the team decided to create and develop a new website like a typical e-commerce that contains purchasing copier machines, editing product quantity, choosing delivery address, cancelation of orders, viewing updated products and prices, creating account and paying. In addition, for its back-end, the admin can view orders, confirm

orders, generate sales report, view inventory, update products and prices, and view remaining products.

In this case, it can cause the company to grow rapidly, since all procedures are understandable and business trends have been applied. For that, the modernized system will help the company to gain more customers and profit as compared to before.

Why Now?

The modernization of the Golden Cup Exim Marketing Corporation system is timely important for two reasons.

First, for the Customer. Nowadays most of the consumers are preferring to buy online due to many reasons:

Convenience - consumer believes that it is more convenient to buy online rather than to go to shopping malls due to the fact that online is reliable and is available 24 x 7. So, whenever the consumer wants to buy jeans at midnight it is possible. Aside from that, it saves time and crowds are avoided.

Better Prices - consumer believes that it is cheaper to buy online rather than in shopping malls because products are sourced directly from the manufacturer without any salesman involved. Aside from that, online shops offer more and better discounts in a product.

Compulsive Shopping - consumer believes that it is more controllable to buy online rather than to go to shopping malls because in online you will just buy what you intentionally need to buy while, in shopping malls you will might buy those that you do not require to buy due to shopkeepers' upselling skills. ^[2]

Second, for the company. It gives more opportunity to earn more profit because most of the consumer prefer to shop online.

1.2 Purpose and Description

The Project Golden Cup: Copier Machines Ordering System (CMOS) aims to improve the current running system of the Golden Cup Exim Marketing Corporation. In order to meet those improvements for the corporation, CMOS will comprise of the following features: the "Purchase History" feature where the company can monitor their sales and their product, through this they can generate sales reports instantly; the "Ordering Management" feature that will eliminate the manual leaving of messages of the customer upon ordering; the "Admin Management" feature where they can monitor orders, view/update their products, check their product's availability and generate sales report; and the "Account Management" feature that customer must register and log-in through the system for them to process their order.

1.3 Objectives

1.3.1 General Objective

The Project Golden Cup: Copier Machines Ordering System intends to develop a new web-based ordering system for Golden Cup Exim Marketing Corporation. Comprises of Account Management, Admin Management, Ordering Management and Purchase History only.

1.3.2 Specific Objectives

- To enable customers to purchase copier machines from the web-based ordering system.
- To enable customers to see an Item List to easily view the products together with the prices of the products.
- To eliminate company paper work process particularly in logging customers order.
- To help administrator to create business analytics and generate sales reports.

1.4 Scope and limitations

1.4.1 Scope

The Scope of the project includes, the development of a new, web-based ordering system for Golden Cup Exim Marketing Corporation whose main language is PHP. In addition, the project database is MySQL. The ordering system will just comprise of these major features Purchase History, Order Management, Account Management and Admin Management.

1.4.2 Limitations

- The new web-based system is only for Golden Cup Exim Marketing Corporation.
- The customer need to log-in or at least registered to the ordering system before proceeding to checkout.

- Copier Machines, Printers, Parts and Toners only the product that would be of the ordering system.
- The system is not responsive and does not have a mobile version.
- The system would not run without an Internet Access.
- The delivery process will not include in the Project: CMOS.

II. Review of Related System

2.1 Copier Online Philippines Inc

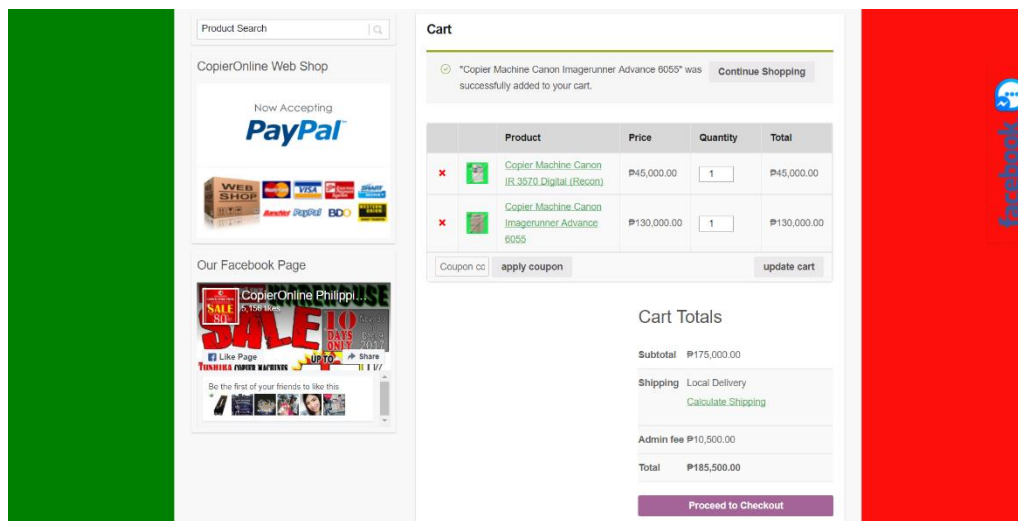


Reference: CopierOnline Philippines Inc. (n.d.) Home. Retrieved December 06, 2017 from <https://copieronlineph.com>

Copier Online Philippines Inc. is known to be the largest Direct Importer of Refurbished Copier in the Philippines. [3] Basically, The Company also selling second hand copier machines original from Australia, Germany, Hongkong Japan, Korea, USA.

Basically, the Team used Copier Online Philippines Inc. as the basis for the ordering process of Project Golden Cup: Copier Machines Ordering System particularly in:

- Adding Copier Machines to Cart



Reference: CopierOnline Philippines Inc. (n.d.) Cart. Retrieved December 06, 2017 from <https://copieronlineph.com/cart/>

This is the cart module of the Copier Online Philippines Inc. It contains the products, prices, quantity and total. For the final breakdown it composed of subtotal, shipping, admin fee and total. In the product column, it displays the picture of the copier as well as the name and the brand of the copier. In the price column, it displays the selling price of the product in peso. In the quantity column, it displays a number and in total column it displays the total amount of the copiers in peso considering the number of quantity. Under shipping, it displays the location address as well as the postcode or zip. The admin fee is the additional fee that ensures that the product will be delivered safe at its destination. In contrast, the Project Golden Cup: Copier Machines Ordering System cart module is just composed of product, description, quantity, price, total and action. The Copier Online Philippines Inc. system helps the team particularly in

visualizing the flow of the system, the modules that are needed, and the design.

III. Technical Background

3.1 Hypertext Preprocessor (Php)

The Team decided to used PHP language to build the system. Basically, PHP (recursive acronym for PHP: Hypertext Preprocessor) is a widely-used open source general-purpose scripting language that is especially suited for web development and can be embedded into HTML. [4]

3.2 Hypertext Markup Language (HTML)

The Team decided to used HTML for (). Basically, HTML (Hypertext Markup Language) is the set of markup symbols or codes inserted in a file intended for display on a World Wide Web browser page. [5]

3.3 Cascading Style Sheets (CSS)

The Team decided to use CSS for the layout of the system. A cascading style sheet (CSS) is a Web page derived from multiple sources with a defined order of precedence where the definitions of any style element conflict. [6]

3.4 MySQL

The Team decided to use MySQL as the database of the system. Basically, MySQL is an open source relational database management system (RDBMS) based on Structured Query Language (SQL). ^[7]

3.5 Adobe Dreamweaver CC (15.0)

The Team decided to use Adobe Dreamweaver as a software program to develop the Project Golden Cup: Copier Machines Ordering System. Basically, Adobe Dreamweaver CC is one of the most popular professional web design programs available. It offers a lot of power and flexibility for both designers and developers. ^[8]

IV. Methodology, Results and Discussion

The system developed using the waterfall model. The Team decided to use waterfall since it is organized by phases, before proceeding to another phase it requires to finish the first phase. The waterfall model comprises of the following stages: Planning, Analysis, Design, Development, Testing and Deployment.

For Planning Phase, the Team perform an Initial Meeting to create a Project Team as well as creating Project Plan Document. In addition, the Project Plan Document will be the guide of the Team to construct the whole system. This phase was assigned to the project manager.

For Analysis Phase, the Team perform requirements gathering which sub divides into four processes: Elicitation, Validation, Specification and Verification. This phase was assigned to the system analyst.

For Design Phase, the Team construct Architectural Foundation which covers development and technical architecture, and undergo with validating standards and guidelines. This phase was assigned to system analyst.

For Development Phase, the Team preform review of the components which is coding reviews. This phase was assigned to system developer.

For Testing Phase, the Team undergo resolving bugs, testing metrics, managing test environment, creating test cases, with four methods which is Validate Test Coverage, Integration Testing, System Testing and User Acceptance Testing. This phase supposedly assigned to quality assurance specialist.

V. Requirements Analysis

Event	Trigger	Source	Use Case	Response	Destination
Customer browse available product	Browse Product	Customer	Browse Products	Product Details	Admin
Order Process	Orders Product	Customer	Place order	Order Confirmation	Admin
Customer Payment	Payment	Customer	Payment	Payment Details	Admin
Process Delivery	Order being process	Admin	View Order	Order Details Product Delivery	Customer
Generate Sales Report	Generate monthly sales report	Admin	Generates report	Sales Report details	Management

5.1 Requirements Documentation

After meeting with the client and discussing project, we came up with the list of requirements:

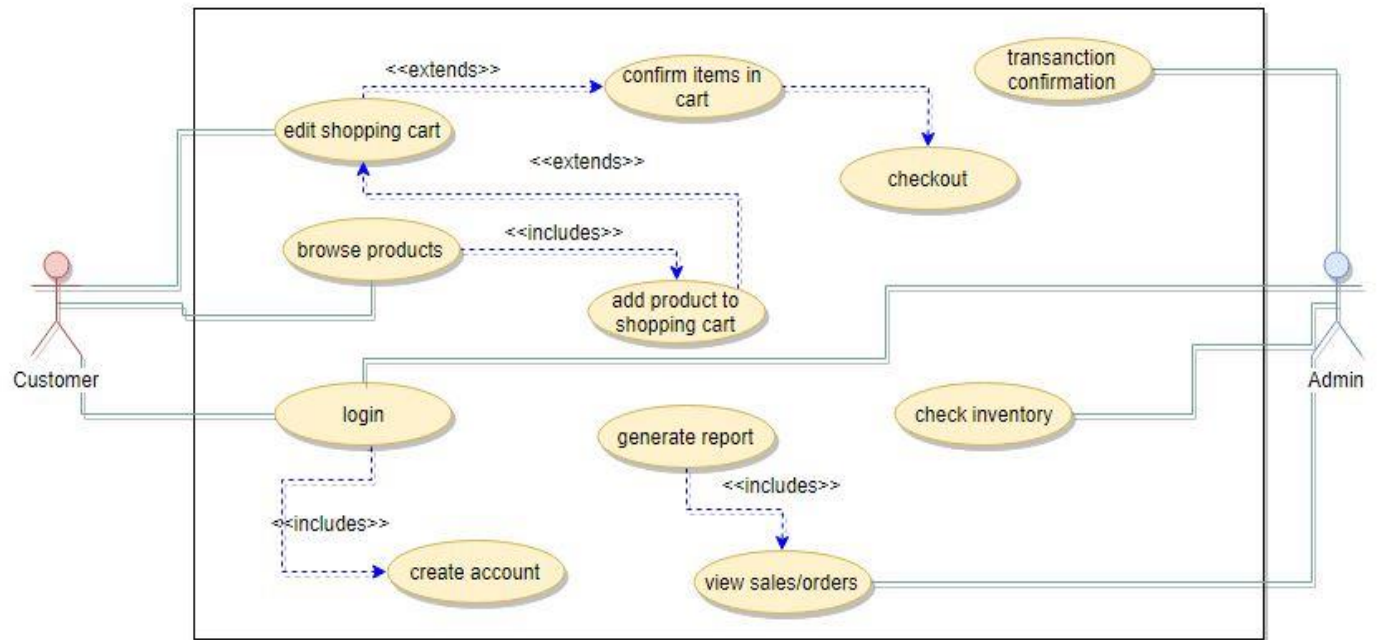
- Purchase History
- Ordering Management.
- Admin Management
- Account Management

5.2 Gap Analysis

Objective	Current State	Future State	Gap Identification	Gap Description	Factors
To decrease paper-based processes	Manual processes of ordering (using calls and direct message)	<ul style="list-style-type: none"> Real-time processing of orders. Additional ordering platform: Online website 	Yes	There is more than 80% difference from the aim	<ul style="list-style-type: none"> The system is not automated The website is static
To organize and display products and accessories by category	No product information (Prices, availability, quantity) in their website.	Real-time display and update of products, descriptions, prices, and quantity.	Yes	There is an almost 100% difference of the current to the aim.	<ul style="list-style-type: none"> The only way for clients to learn of products, availability, prices, and quantity is through inquiry through a contact form or calling or going to their location personally.

VI. Design of Software, System, Products, and/or Processes

6.1 Use Case Diagram



6.2 Use Case Narrative

Name	Add product to shopping cart
Actor	Customer
Description	Before placing an order, the customer must create an account, and the customer must login.

Successful completion	User: <ol style="list-style-type: none"> 1. Customer hovers on categories 2. Customer clicks on "Products" 3. Customer chooses a product 4. Customer selects add to cart button. 5. Customer places an order 6. Extends use case 'Edit Order' 7. Includes use case 'Login' 	System Response: <ol style="list-style-type: none"> 4.1 System displays order details. 5.1 System displays list of customer orders
Alternative		
Pre-condition	Customer proceeds to sign up page.	
Post condition	Customer proceeds to checkout.	
Assumptions	<ol style="list-style-type: none"> 1. Customer doesn't have an account. 2. Customer order/s placed on the cart. 	

Name	Checkout
Actor	Customer
Description	After placing an order, the customer proceeds to checkout.

Successful Completion	User: <ol style="list-style-type: none"> 1. Customer places an order 2. Customer clicks "Checkout" button 3. Includes use case 'Login' 	System Response: <ol style="list-style-type: none"> 1. System displays order details 2.1 System displays checkout page
Alternative	2.1.1 Customer cancels checkout	
Pre-condition	Customer placed an order	
Post condition	Customer proceeds to payment	
Assumptions	1. Customer's order is final.	

Name	Browse products	
Actor	Customer	
Description	Customer views categories.	
Successful Completion	User: <ol style="list-style-type: none"> 1. Customer hovers on categories 2. Customer clicks on "Products" 	System Response: <ol style="list-style-type: none"> 2.1 System displays product catalog
Alternative	<ol style="list-style-type: none"> 2. Customer selects "About us " 3. Customer selects "Product" 4. Customer selects "Contact Us" 	

Pre-condition	Customer must be inside the homepage.
Post condition	Customer proceeds to log in/ sign up
Assumptions	Customer chose a product

Name	Create account	
Actor	Customer	
Description	Before ordering, the customer must create an account.	
Successful Completion	User: <ol style="list-style-type: none"> 1. The customer selects the option to create an account 2. The customer enters their username, email address and password 	System Response: <ol style="list-style-type: none"> 1. System displays the “Create an account” page.
Alternative	2.1 Invalid email address or taken. 2.2 Username is taken 2.3 Password is too short 2.4 Required input is missing 2.5 Password and confirm password doesn’t match.	
Pre-condition	Customer clicks create an account button	

Name	Login	
Actor	Customer	
Description	Before logging in, the customer must create an account.	

Successful Completion	User: <ol style="list-style-type: none"> 1. Customer proceeds to log in 2. Customer enters username and password 3. Includes use case 'Create Account' 	System Response: <ol style="list-style-type: none"> 1. System displays the "login" page.
Alternative	<ol style="list-style-type: none"> 1. Either username or password or both is invalid. 2. Customer forgot his/her password and needs to click the "Forgot your password" link. 	
Pre-condition	Customer must click "login" button.	
Post condition	System will redirect customer to their account page.	
Assumptions	Customer has registered account.	

Name	View Order
Actor	Admin
Description	Sales Staff views order of customer

Successful Completion	User: <ol style="list-style-type: none"> 1. Sales Staff logs in 2. Sales staff enters his/her username and password 3. Sales Staff clicks on view orders button 4. Sales staff processes the order one by one. 5. Includes use case 'Login' 	System Response: <ol style="list-style-type: none"> 1.1 System displays "System login" page 1. System displays list of orders sorted by most recent
Alternative	<ol style="list-style-type: none"> 1. Either username or password or both is invalid. 2.2 Sales staff forgot his/her password and needs to click the "Forgot your password" link. 3.1 Customer cancels order 	
Pre-condition	Sales Staff must have a registered account in the system.	
Post condition	System will update and display the details processed by the sales staff	
Assumptions	Sales Staff has an account, Product that has been ordered by the customer is available	

Name	Update Inventory
Actor	Admin

Description	Admin checks for inventory to be able to check product availability, admin can also edit the inventory.	
Successful Completion	User: <ol style="list-style-type: none"> Admin enters his/her username and password Admin selects "Update inventory" Admin inserts image/s or description in the product details Admin selects "Save Changes" Includes use case 'Login' Extends use case 'Generates Report' 	System Response: <ol style="list-style-type: none"> System will display "Administrator panel" 2.1 System displays the list of products 4.1 System displays updated inventory page
Alternative	<ol style="list-style-type: none"> 1.2 Admin's username or password is invalid. Admin selects "Sales record" Admin edits product quantity 	
Pre-condition	Admin must have an appropriate username and password. Admin must log in.	
Post condition	System displays updated inventory	
Assumptions	Admin has an account.	

Name	Edit shopping cart
-------------	--------------------

Actor	Customer	
Description	Before the customer proceeds to checkout, the customer decided to edit his/her order.	
Successful Completion	User: <ol style="list-style-type: none"> 1. Customer clicks on categories 2. Customer clicks on "Products" 3. Customer chooses a product 4. Customer selects add to cart 5. Customer places an order 6. Customer "Edit Order" 7. Includes use case 'Login' 	System Response: <ol style="list-style-type: none"> 1.1 System displays product catalog. 4.1 System displays list of item/s selected. 6.1 System displays edit order page.
Alternative	6.1 Customer proceeds to checkout	
Pre-condition	Customer logs in	
Post condition	System will display customer's updated order	
Assumptions	Customer must have an order Customer has an account	

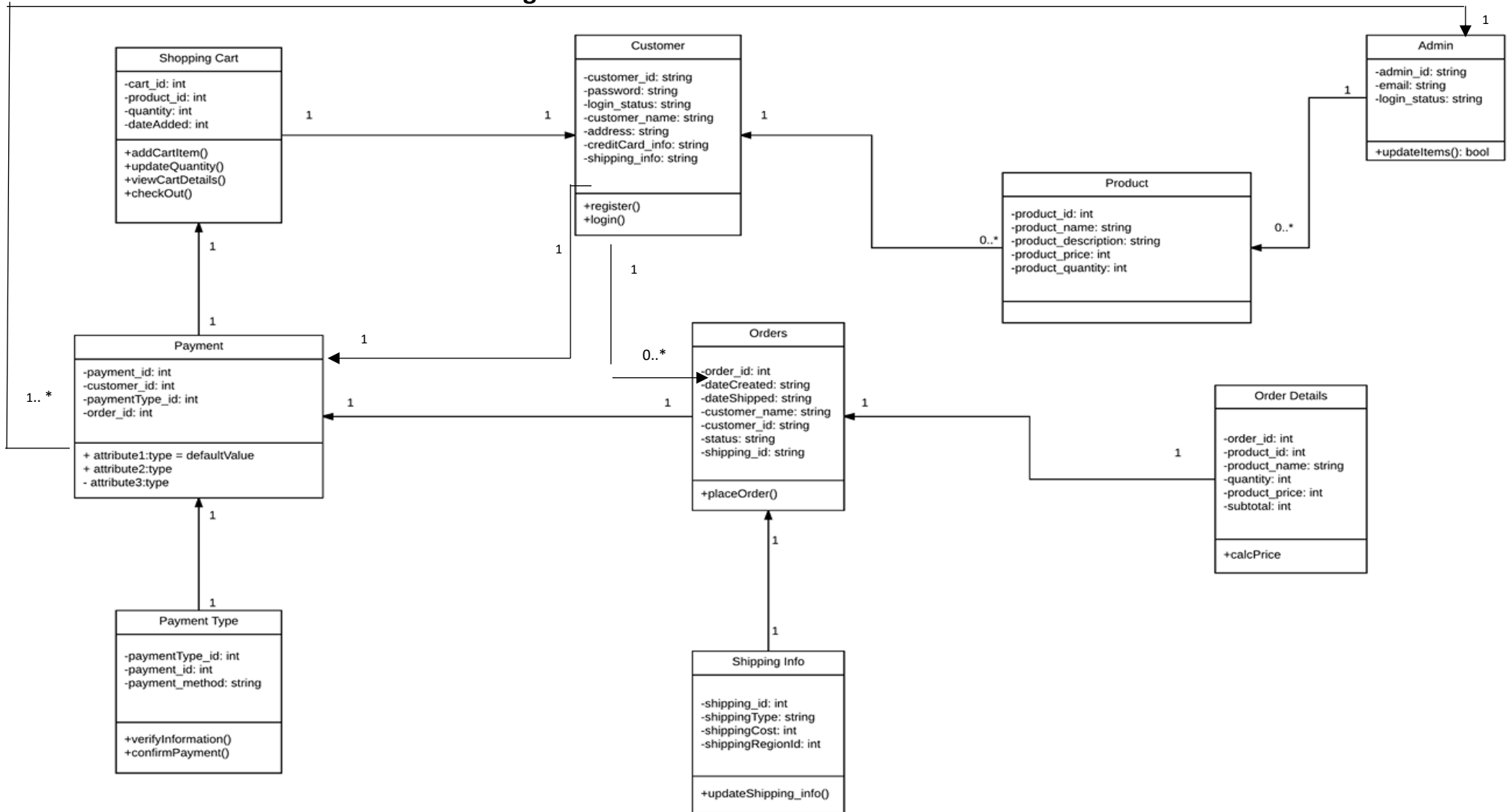
Name	Transaction Confirmation
Actor	Admin

Description	This Use case describes when admin will confirm all customer order.	
Successful Completion	User: <ol style="list-style-type: none"> 1. Admin clicks on order 2. Admin confirm orders button. 3. Includes use case 'Login' 	System Response: <ol style="list-style-type: none"> 1.1 System displays "order" page 2.1 System displays "confirm" status
Alternative	2. Admin did not confirm order	
Pre-condition	A customer submit order	
Post condition	Admin will display status of the order	
Assumptions	Customer already has specific functions that they're looking for	

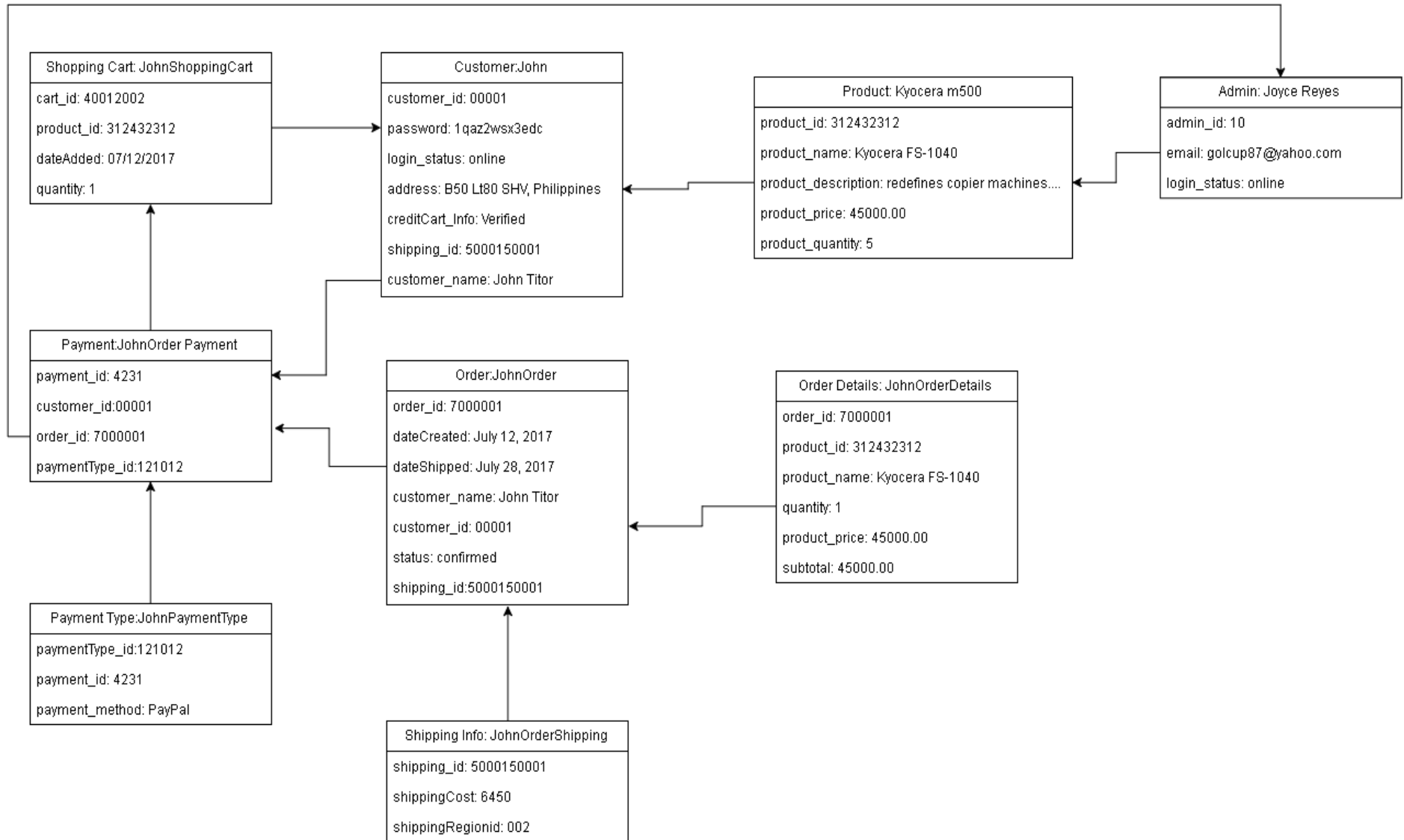
Name	Generates Report
Actor	Admin

Description	The admin can monitor the sales by generating reports	
Successful Completion	<p>User:</p> <ol style="list-style-type: none"> 1. Admin clicks orders 2. Admin choose date to generate report 3. Extends use case 'Update Inventory' 	<p>System Response:</p> <ol style="list-style-type: none"> 1.1 System displays order page 2.1 System displays order reports
Alternative	2.1.1 Admin print reports	
Pre-condition	Customer logs in	
Post condition	System will report.	

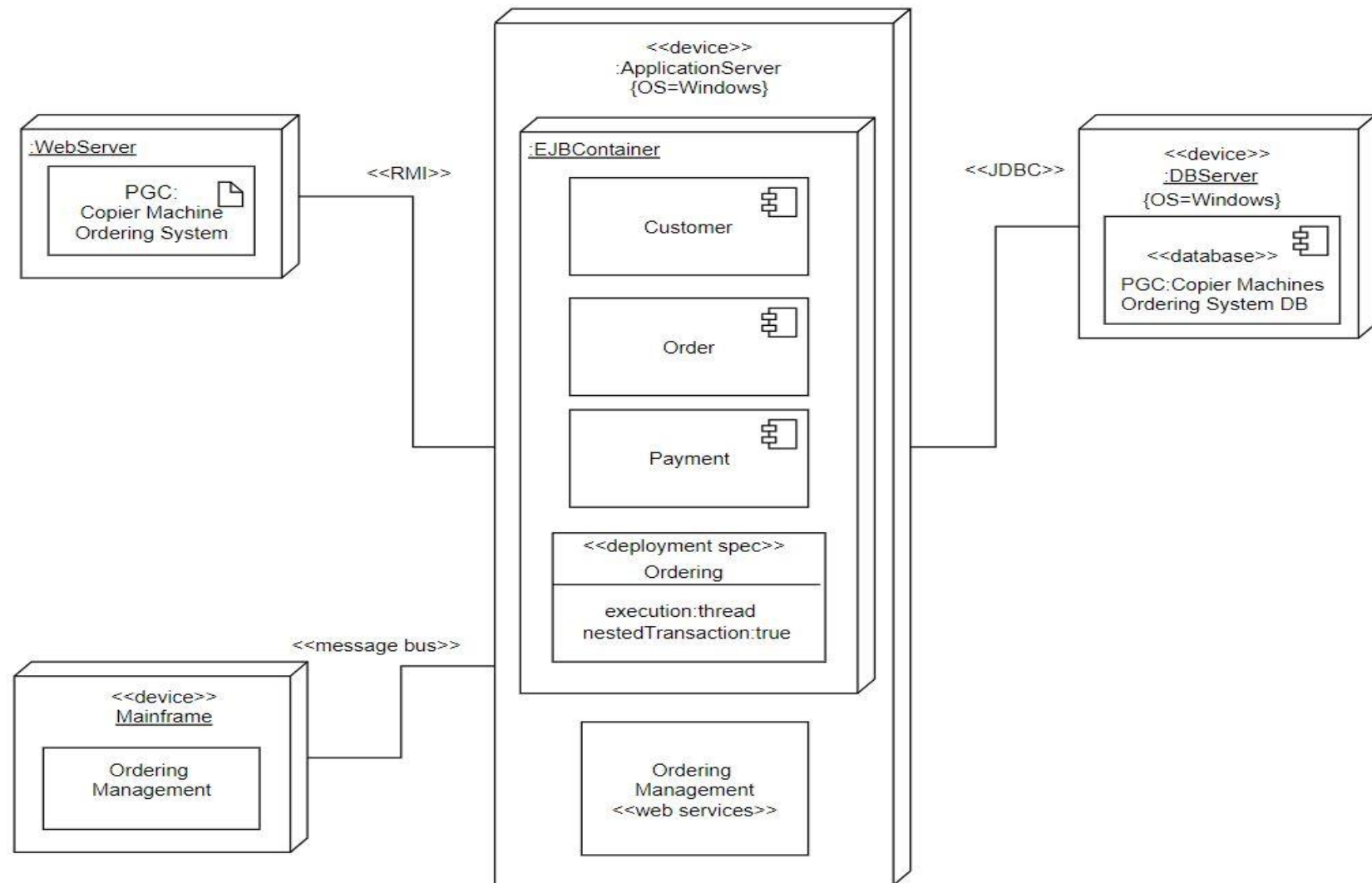
6.3 Class Diagram



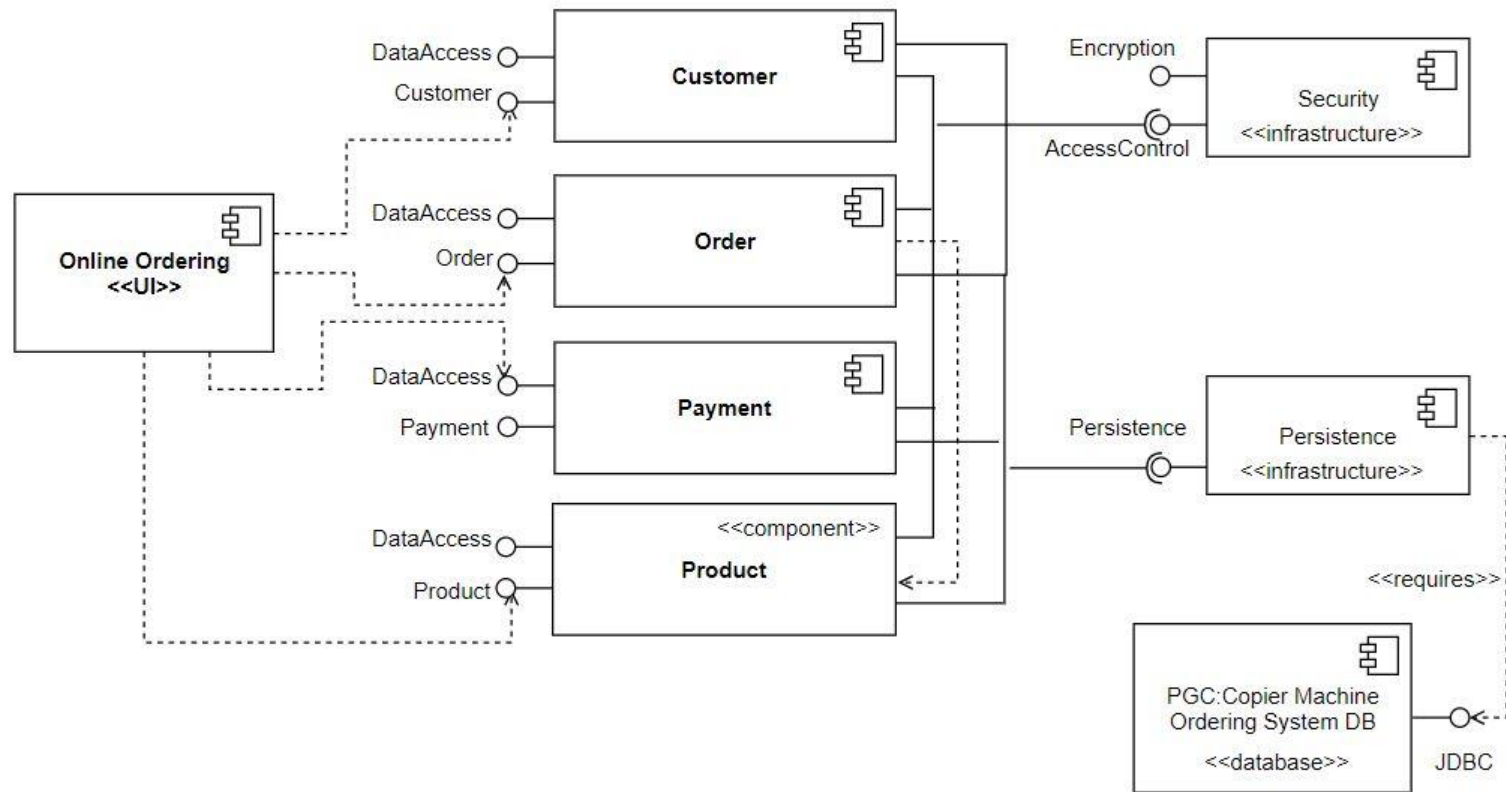
6.4 Object Diagram



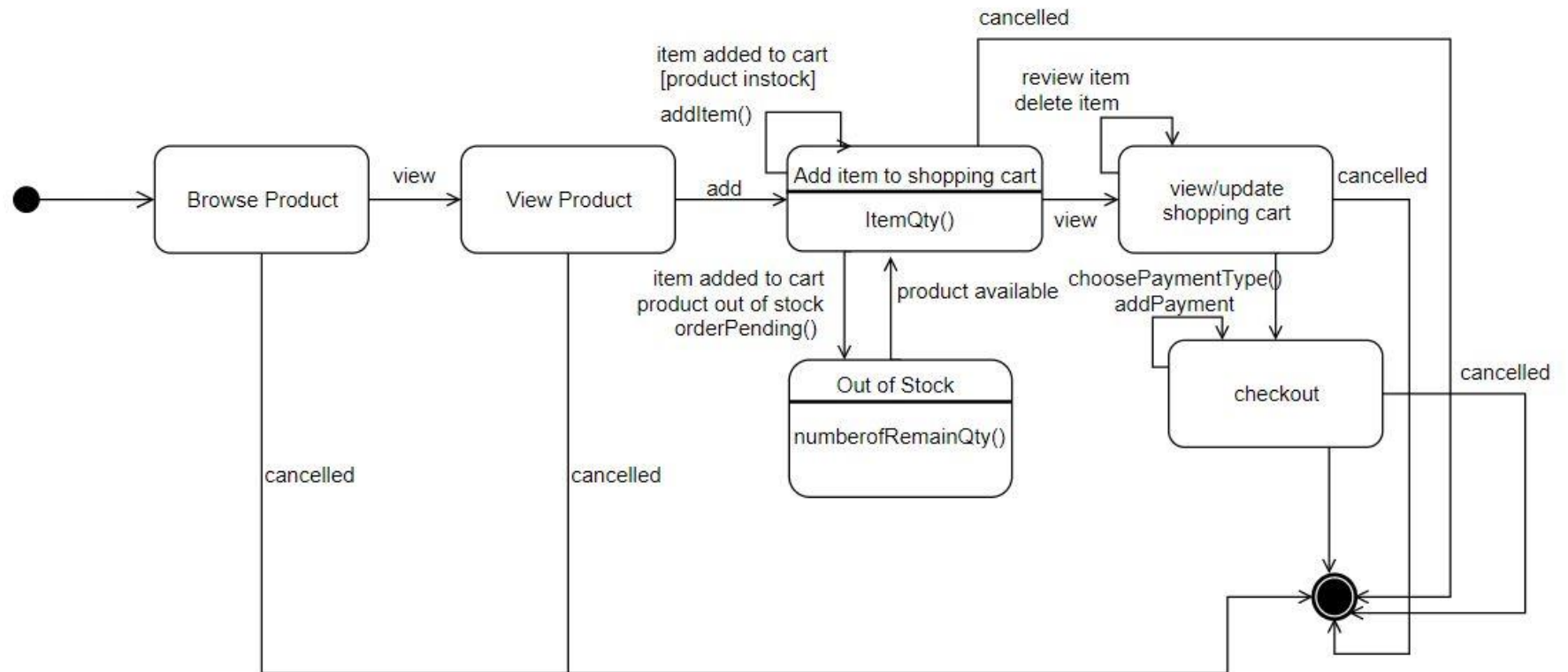
6.5 Deployment Diagram



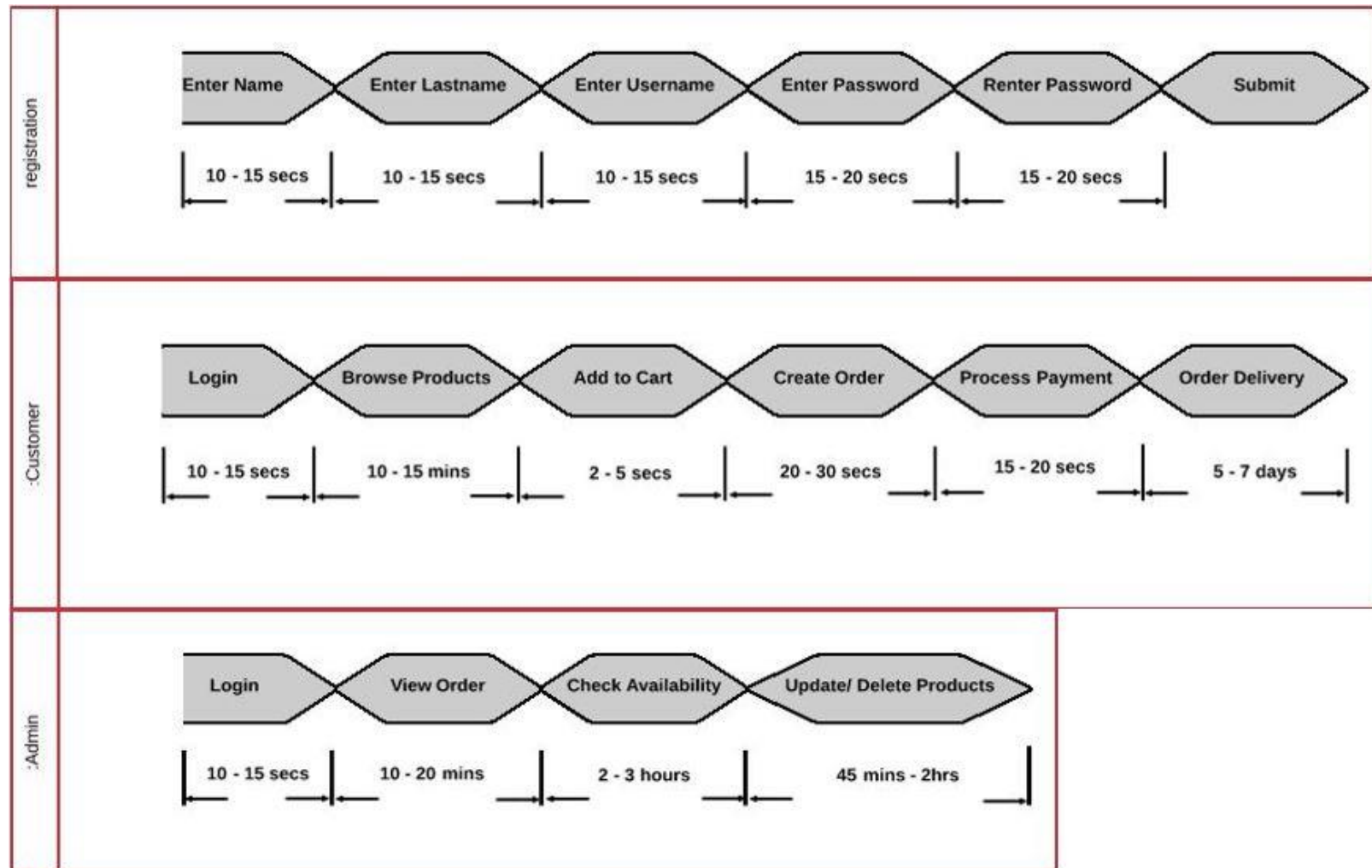
6.6 Component Diagram



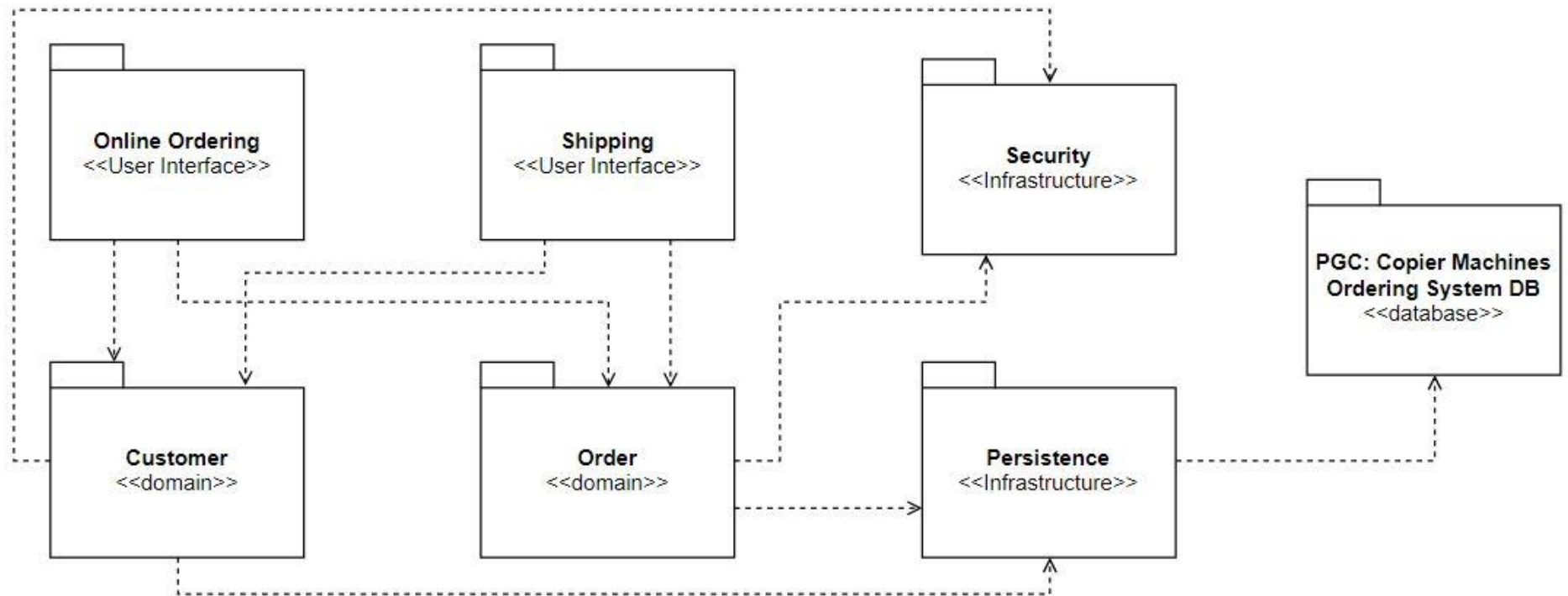
6.7 State Machine Diagram



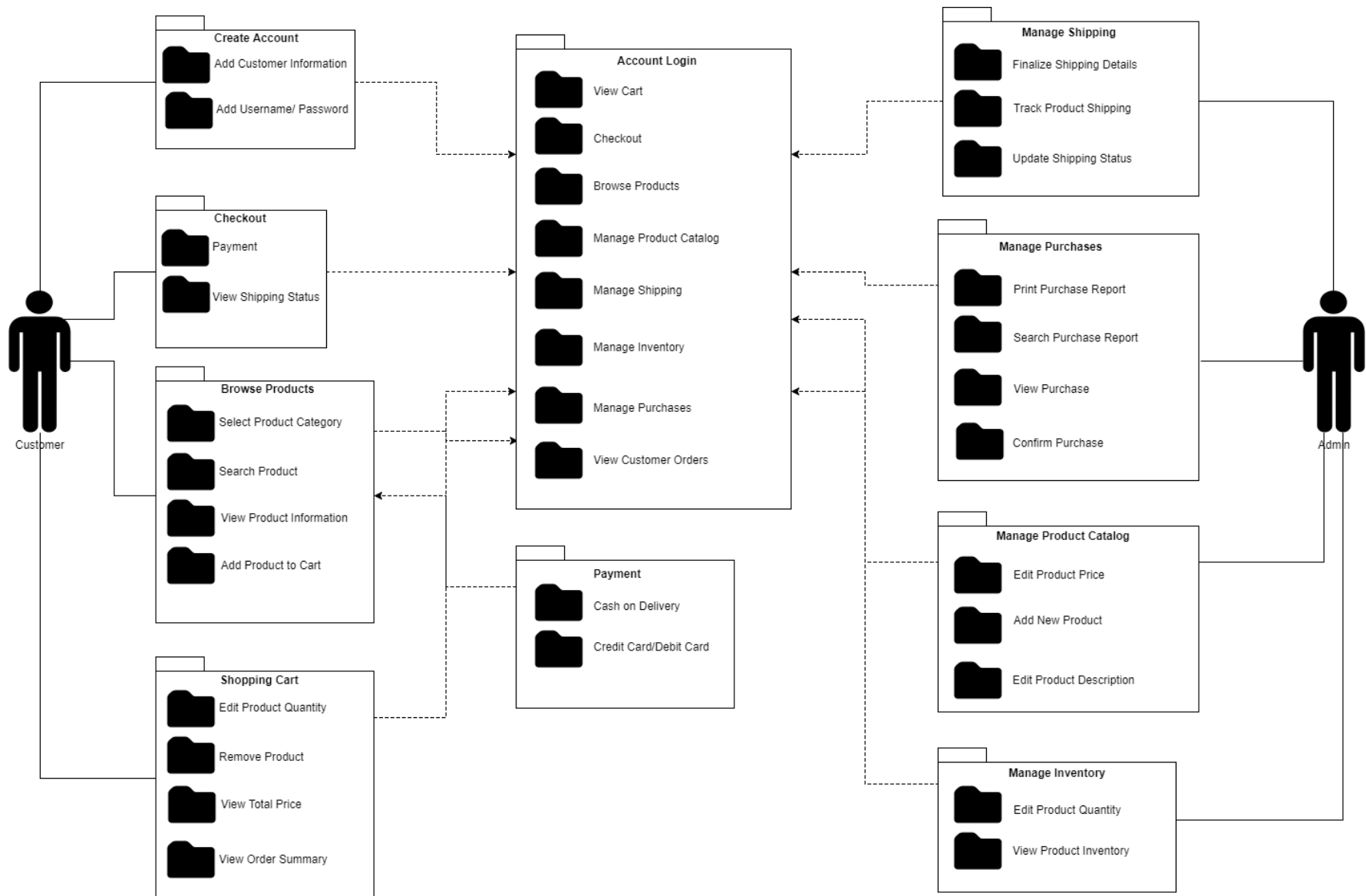
6.8 Timing Diagram



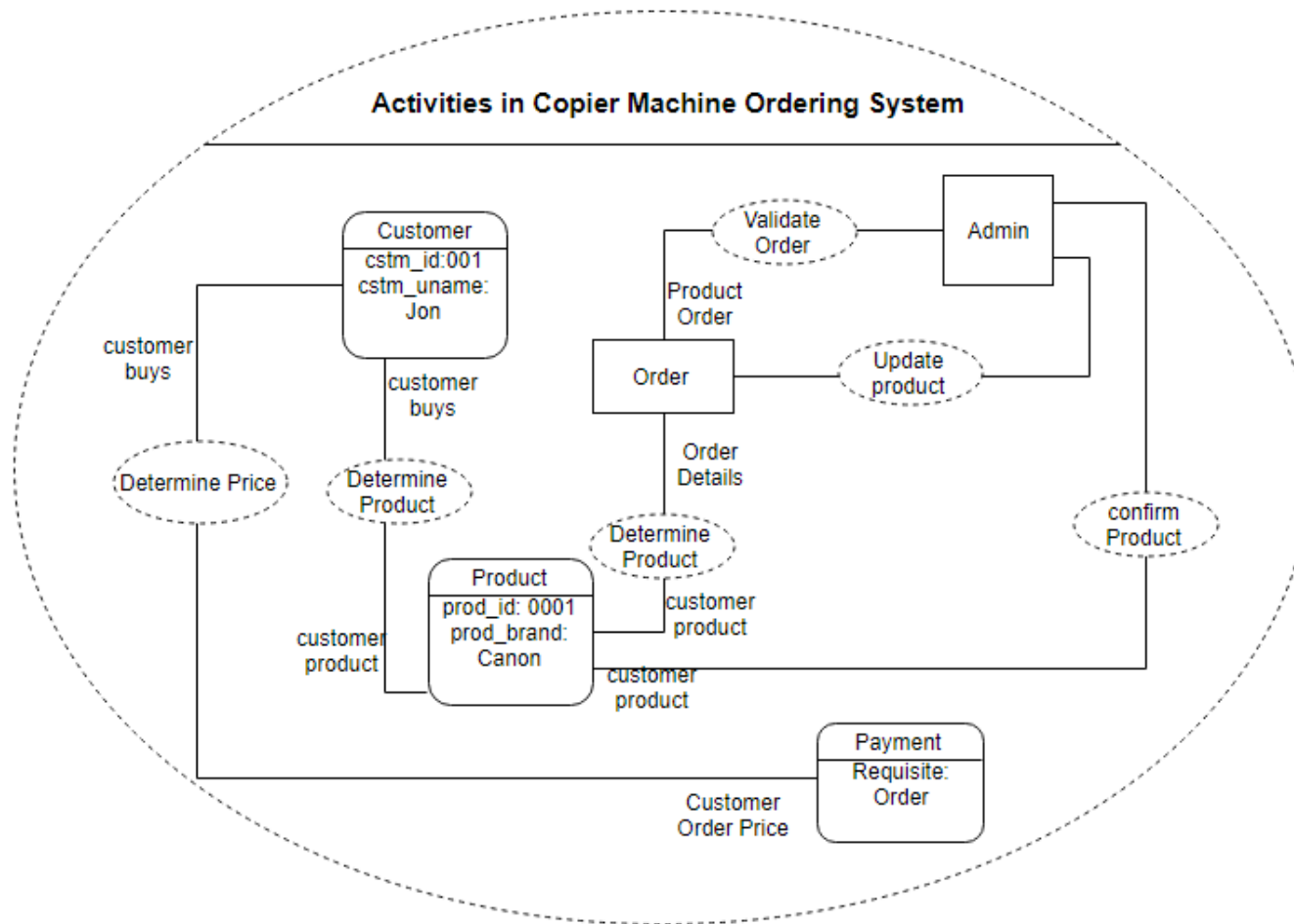
6.9 Data Package Diagram



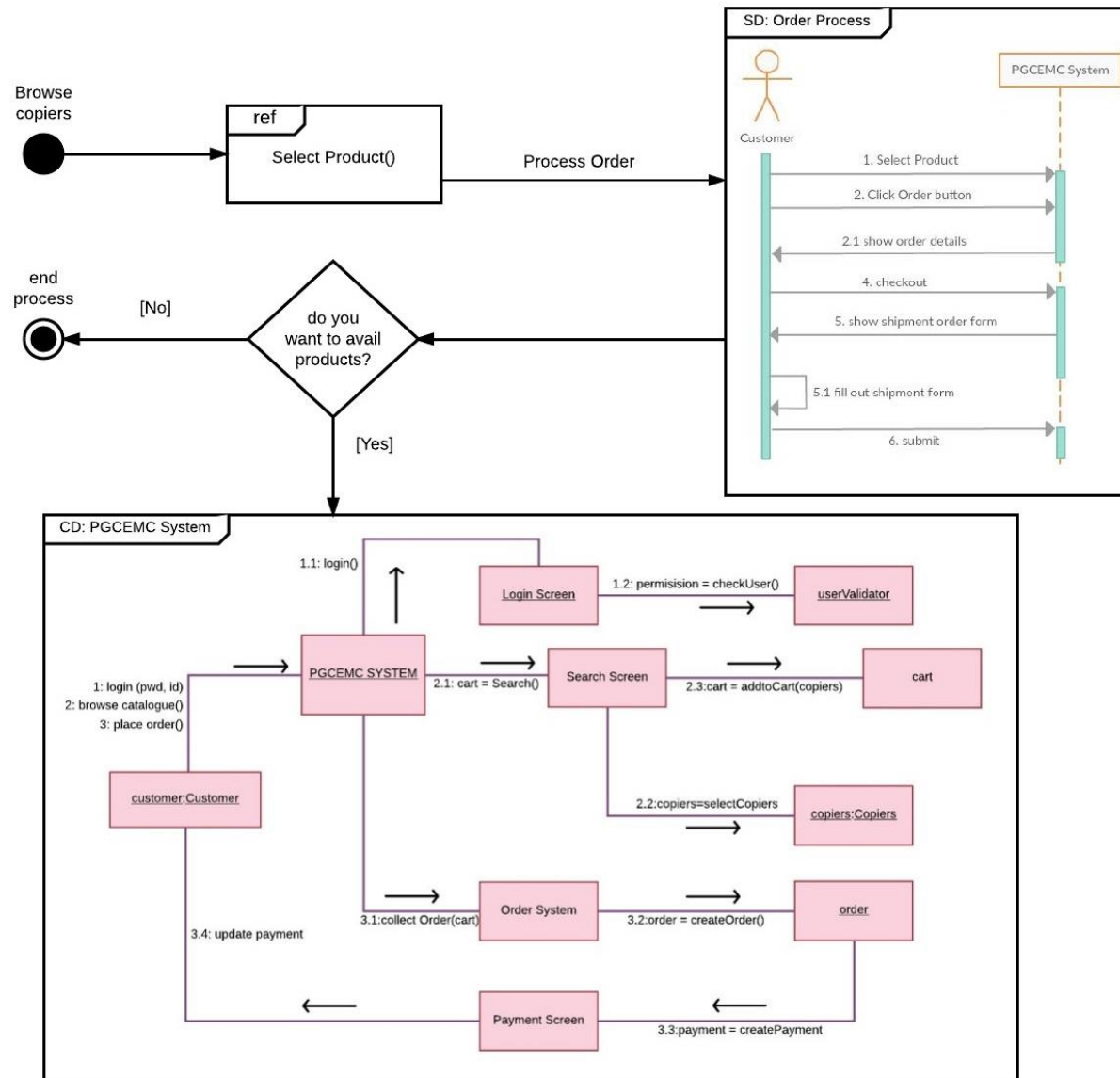
6.10 Use Case Package Diagram



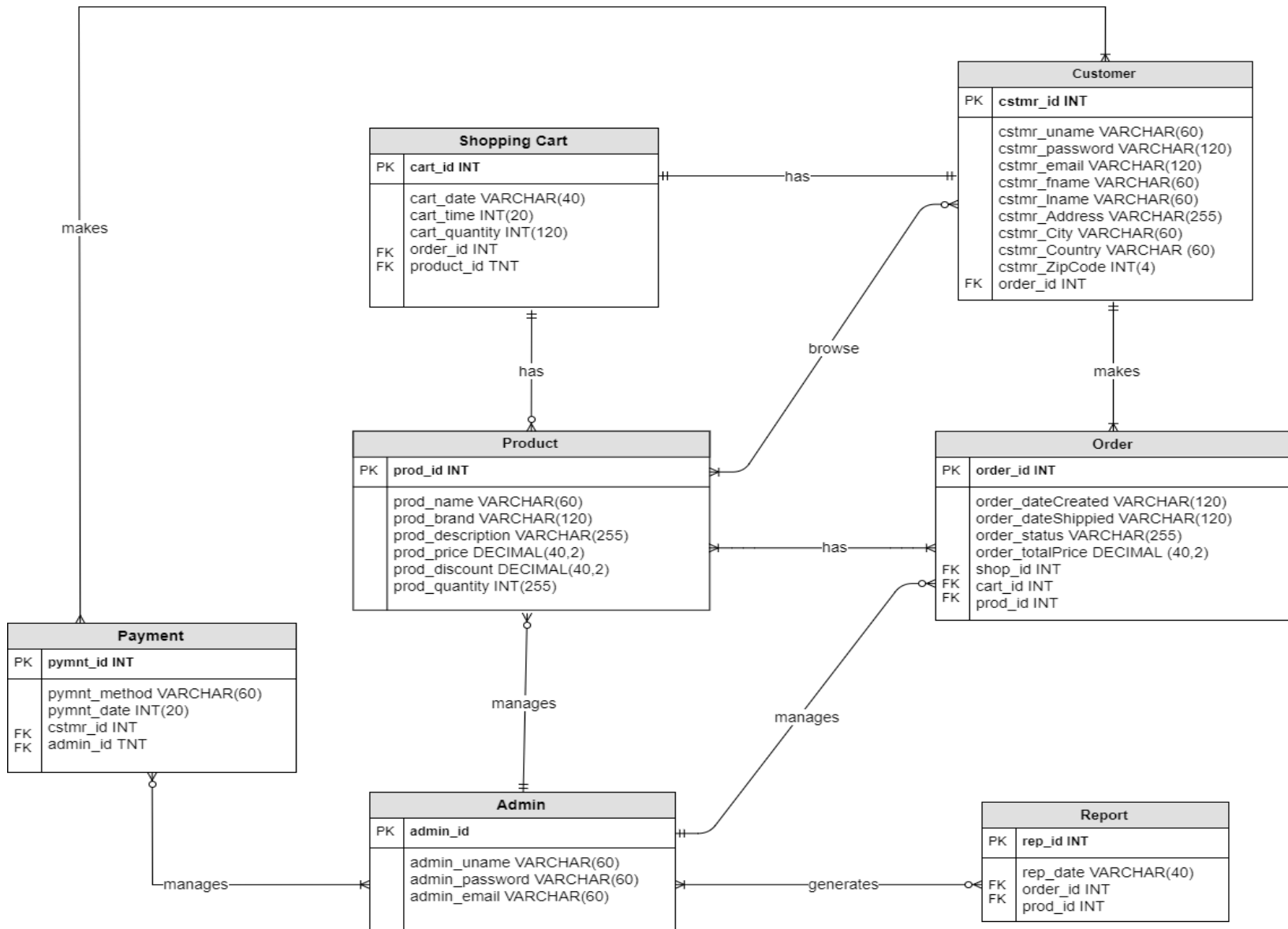
6.11 Composite Structure Diagram



6.12 Interaction Overview Diagram

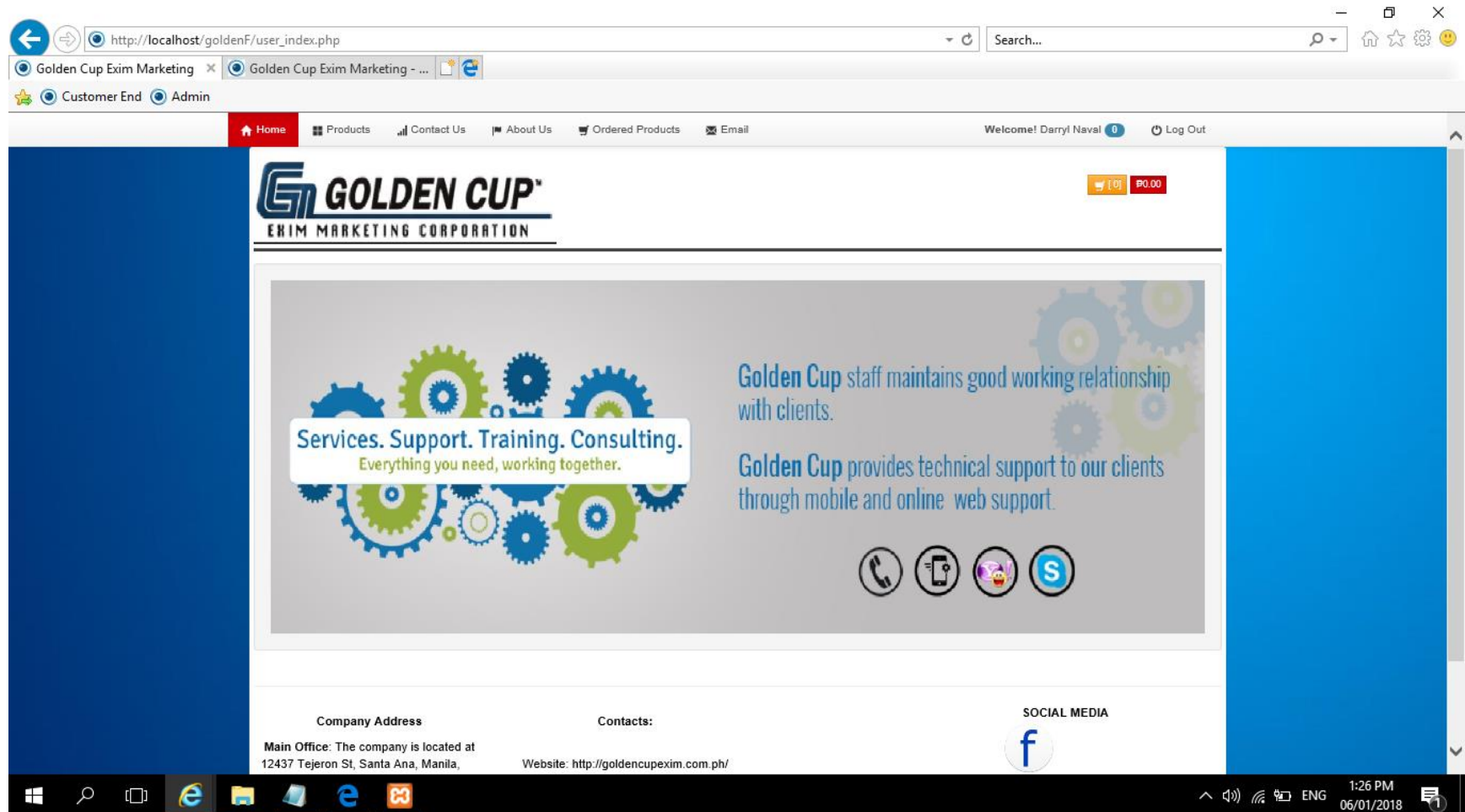


6.13 Entity Relationship Diagram



6.14 Description of the Prototype

6.14.1 Front End



6.14.2 Back End

The screenshot displays the back-end administration interface of the Golden Cup Exim Marketing Corp. The browser window shows the URL `http://localhost/goldenF/server/ADMIN/SERVER/index.php`. The interface includes a top navigation bar with links for CUSTOMERS, PRODUCTS, ONLINE ORDERING, CONFIGURATION, and Log Out. The main content area features a large header for 'Golden Cup Exim Marketing' and a 'New Products' section. This section includes an image of a white office copier, the date 'Date: July 10, 2015 - 12:30 AM', and a 'Read More' button. To the right of the 'New Products' section is a sidebar with links for 'Database Recovery', 'Recent Activity', and 'Audit Trail'. The footer of the page contains the copyright notice '© GoldenCup Exim Marketing Corp. 2018'. The Windows taskbar at the bottom shows the system clock as 1:27 PM on 06/01/2018.

Golden Cup Exim Marketing Corp. CUSTOMERS PRODUCTS ONLINE ORDERING CONFIGURATION Log Out

Golden Cup Exim Marketing

New Products

Date: July 10, 2015 - 12:30 AM

New Products...

[Read More](#)

Database Recovery

Recent Activity

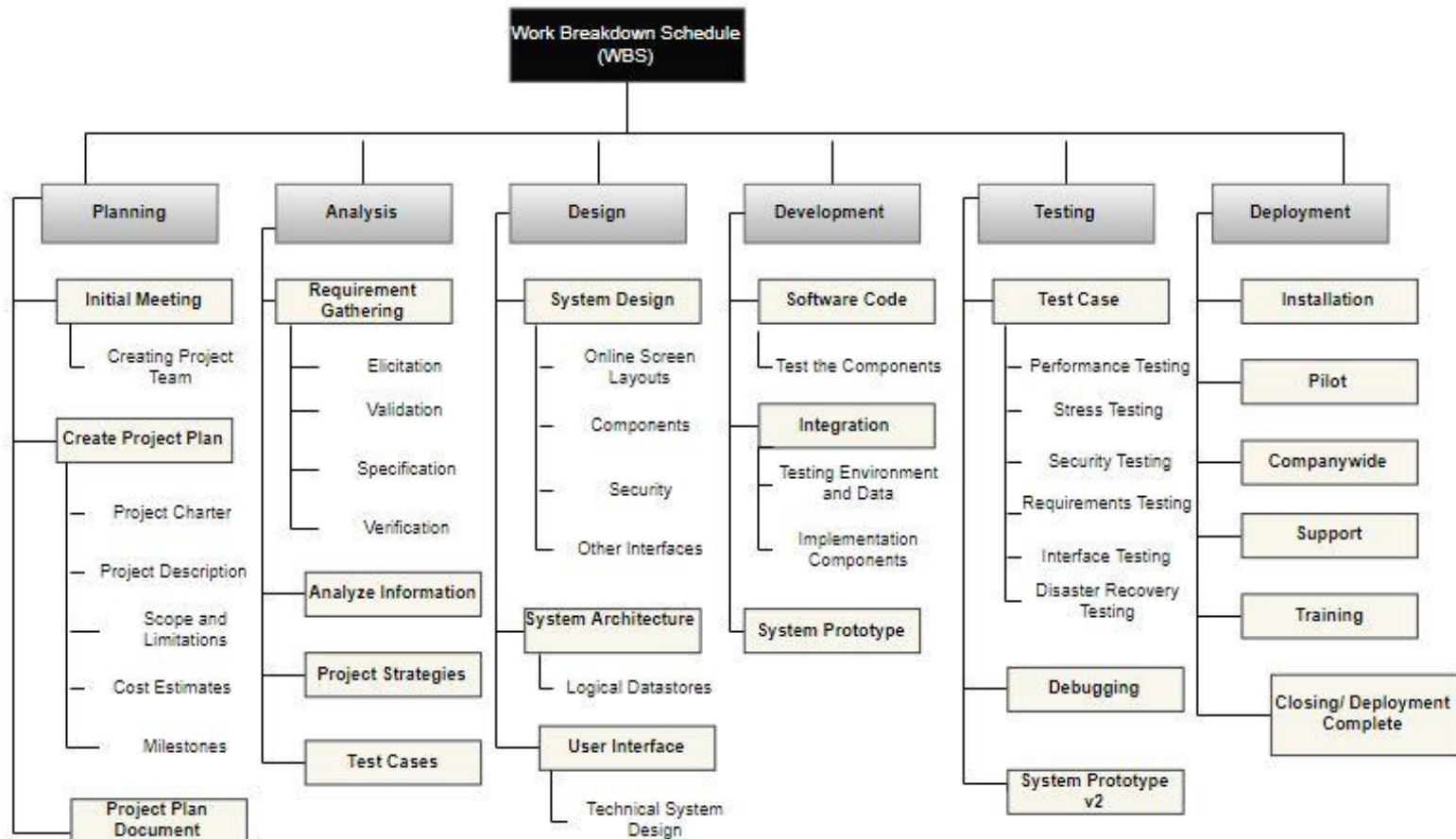
Audit Trail

© GoldenCup Exim Marketing Corp. 2018

























1:27 PM 06/01/2018

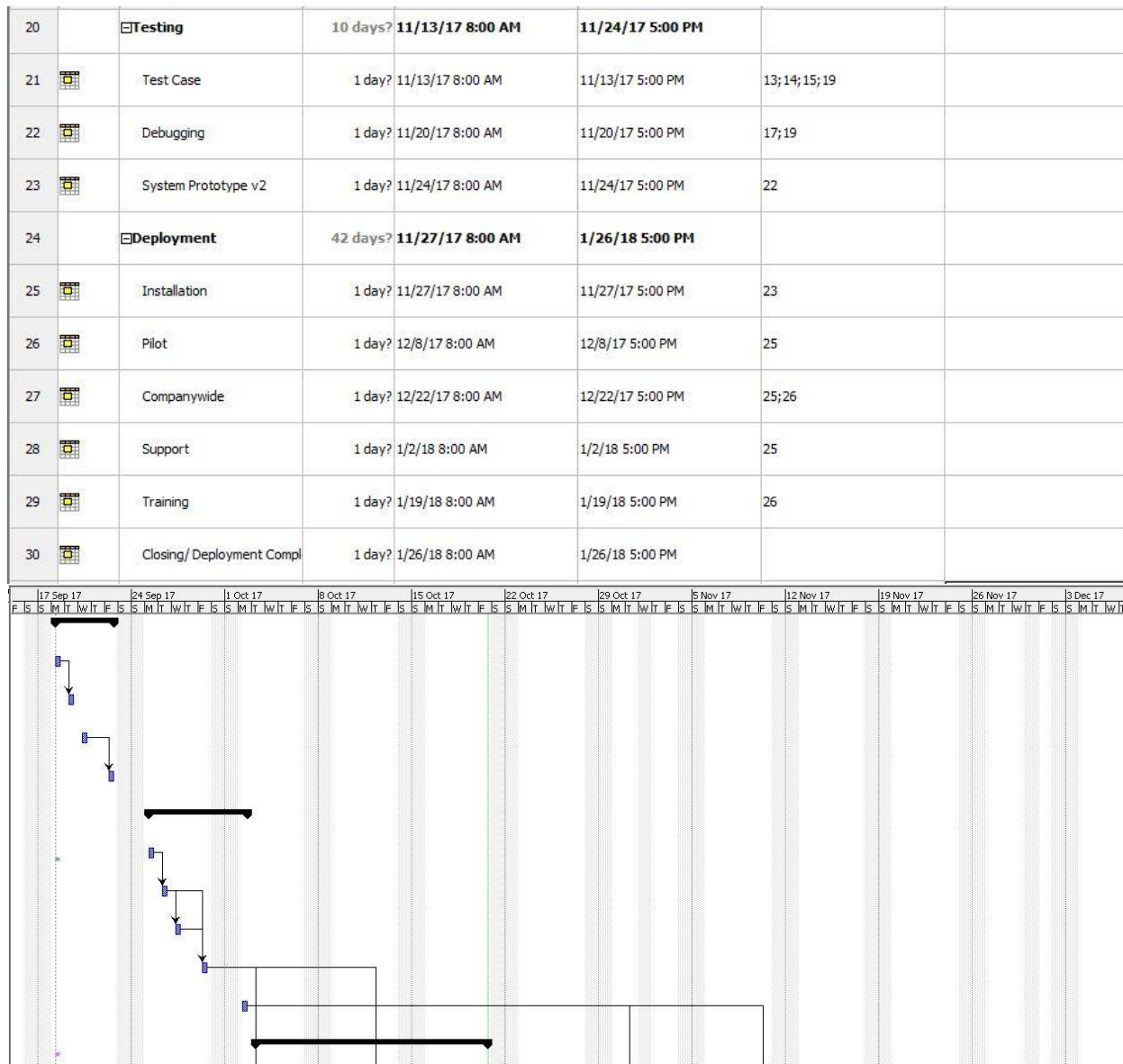
VII. Implementation Plan

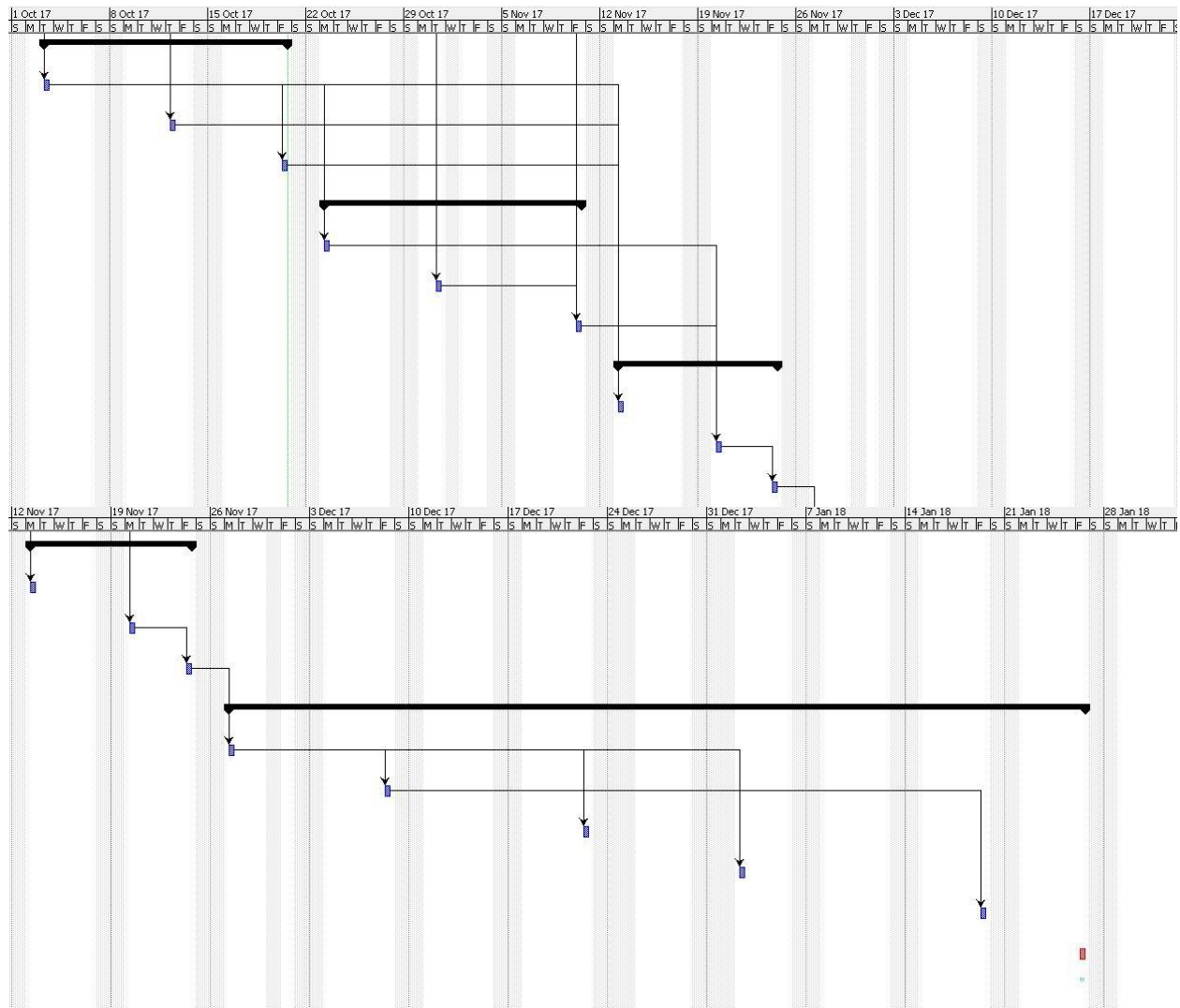
7.1 WBS (Work Breakdown Structure)



7.2 Gantt Chart

		Name	Duration	Start	Finish	Predecessors	Resource Names
1		 Planning	5 days?	9/18/17 8:00 AM	9/22/17 5:00 PM		MAGNAYE
2		Initial Meeting	1 day?	9/18/17 8:00 AM	9/18/17 5:00 PM		
3		Create Project Team	1 day?	9/19/17 8:00 AM	9/19/17 5:00 PM	2	
4		Create Project Plan	1 day?	9/20/17 8:00 AM	9/20/17 5:00 PM		
5		Project Plan Document	1 day?	9/22/17 8:00 AM	9/22/17 5:00 PM	4	
6		 Analysis	6 days?	9/25/17 8:00 AM	10/2/17 5:00 PM		NAVAL
7		Requirement Gathering	1 day?	9/25/17 8:00 AM	9/25/17 5:00 PM		
8		Provide Questionnaires	1 day?	9/26/17 8:00 AM	9/26/17 5:00 PM	7	
9		Conduct an Interview	1 day?	9/27/17 8:00 AM	9/27/17 5:00 PM	8	
10		Analyze Information	1 day?	9/29/17 8:00 AM	9/29/17 5:00 PM	8;9	
11		Create Initial GUI screens	1 day?	10/2/17 8:00 AM	10/2/17 5:00 PM		
12		 Design	14 days?	10/3/17 8:00 AM	10/20/17 5:00 PM		ROCERO
13		System Design	1 day?	10/3/17 8:00 AM	10/3/17 5:00 PM	10;11	
14		System Architecture	1 day?	10/12/17 8:00 AM	10/12/17 5:00 PM	10;11;13	
15		User Interface	1 day?	10/20/17 8:00 AM	10/20/17 5:00 PM	13;14	
16		 Development	14 days?	10/23/17 8:00 AM	11/10/17 5:00 PM		PIOL
17		Software Code	1 day?	10/23/17 8:00 AM	10/23/17 5:00 PM	13;14;15	
18		Integration	1 day?	10/31/17 8:00 AM	10/31/17 5:00 PM	11;13;14;15;17	
19		System Prototype	1 day?	11/10/17 8:00 AM	11/10/17 5:00 PM	11;13;14;15;17;18	





7.3 Activity List

Activity #	Activity Name	Activity Name Description	# of Days	Start Date	Dependency	Milestone
1	Project Plan Document	Business Requirements	5	09/22/17		Documentation Quality
2	Design	System Architecture	14	10/03/17		Finalized System Design
3	Develop	System Development	14	10/23/17		Blueprint Prototype
3.1	Code	Code Sub - routine	14	10/23/17	Develop	Software Coding
3.2	Integrate	Integrate Sub-routine	14	10/31/17		
4	Test	System Software Testing	10	11/13/17		Start Software Testing
4.1	Test	Review Test Plan	10	11/13/17		
4.2	Test	Final Testing	10	11/13/17		Testing Completion
5	Implementation	Implement System	42	11/27/17		
6	Training	Provide User Training	42	01/19/18		Training Certificate and Manuals
7	Support	Provide User Support	42	01/02/18		

VIII. Appendices

8.1 Project Vision and Scope

Business Requirements

The Team requires to develop an automated web-based ordering system for Golden Cup Exim Marketing Corporation that allows the customers to purchase copier machines, printers, parts and toners. In addition, the automated web-based ordering system will comprise of Create an Account, Login, Search Products, Add item/s to Cart, Process Payment and Trace Order.

Background

Golden Cup is an established company formed since 1987 with years of experience in sales, rentals and services of reconditioned and brand-new copier machines. Our aim is “to provide efficient and affordable copier machines” to customers. Golden Cup is the company you can count on.

Our core business is the reconditioning, sales and services of copier machines which are imported and only good quality machines are selected. A very stringent quality control process is enforced to ensure the best quality end product.

All fully reconditioned copiers come with a “quality checklist” approved by our senior technical consultant before sending to clients. Hence, you are assured of getting a top-quality copier machine from Golden Cup.

At Golden Cup, our top priority is to provide prompt and effective service to keep customers happy and satisfied.

Business Opportunity

According to Entrepreneur Network there are many great reasons to start an ecommerce business. If you're interested in being your own boss and selling products you are passionate about, it's something worth considering.

It is a good start for Golden Cup Exim Marketing Corporation, since the company business is an e-commerce the possibility to double the profit is high.

According to Philippine Internet User about 43.5% of the Filipino are using the internet, imagine if some of those 43.5% users are in need of Copier Machines, Printers, Parts and Toners and purchase directly to the developed automated ordering system of Golden Cup Exim Marketing Corporation, it is a big help for the company to be recognized that can lead to increase the number of customers that may cause to double the profit of the company.

Business Objectives and Success Criteria

Business objectives or goals are very significant in creating a project because it provides guidance and direction and it must be measurable and quantifiable given on the limited amount of time. The following are the general and specific objectives or goals of Project Golden Cup: Copier Machines Ordering System.

General Objective(s):

To developed an automated and dynamic ordering system for Golden Cup Exim Marketing Corporation that can help customers to experience efficiency and effectiveness of processing orders.

Specific Objective(s):

- To develop an easy navigation web-based application for customers and owner.
- To develop a dynamic web-based application to change the company current running static website.
- To display an Item List for customers to easily view the products as well as automatically display all prices of the products.
- To help administrator to create business analytics and generate reports.

Success Criteria(s):

- The Project Golden Cup: Copier Machines Ordering System meets its objectives.
- The management of Golden Cup Exim Marketing Corporation is satisfied with the result of the Project, and it accomplished all the business requirements according to what agreed upon.
- The management of Golden Cup Exim Marketing Corporation can have a new automated ordering system that can be used to sell copier machines, printers, part and toners via online.
- The customers can easily purchase to the new automated system.

Customer or Market Needs

According to Strategyn, under the article *“Know all the customers’ needs”* The success of every company is dependent on its ability to create products and services that address unmet customer needs. So, what are the customer or market needs in terms of purchasing online, customer tell us that they seek to (1) minimize the time it takes to choose desired products, (2) minimize the interaction between the customer and system,

(3) easy to understand purchasing process, (4) experience security and protection.

These needs are very helpful to the Team, knowing customer or market needs builds the foundation on how the system will be developed. So, for Project Golden Cup: Copier Machines Ordering System the Team decided to focus on easy purchasing process by showing the available products to customers, followed by the chosen products will be added in to the cart and can edit the quantity or removed the product. And last, the payment part will be easy, customers have the authority to choose what type of payment they want either cash on delivery (COD) or credit/debit card.

The constraint will be, the customers need to login or have an account first to proceed paying orders, in this constraint it will secure and protect the day to day transactions between the customers and management.

Business Risks

Not all improvements in businesses are always positive. Every improvement has risks and it must be known in order for the organization to be prepared for in case the negative effects occurred. Project Golden Cup: Copier Machines Ordering System is an improvement that has some disadvantages.

In terms of time, since this is an automated system, the management might not adapt the changes easily since they are still using a manual processing of orders, it will allocate time for the Team to conduct a manual tutorial on how per modules of the system work.

In terms of expenses, since the Golden Cup Exim Marketing Corporation operates its business 30 years from now, the software that they are using such as Operating System, and other Utilities are all

outdated. On the other hand, the hardware, of the company still CRT (Cathode-Ray Tube) Monitors. In this case the implementation of the system in the company will be harder, due to the Team need to change the software and the hardware that will fit to the new automated ordering system of the company.

So, the Team think of techniques on how to fix these problems as soon as possible. The Team decided to conduct a meeting with their Project Adviser to get some suggestions and recommendations. And both decided to inform the company that if they want to have a manual tutorial to the system they need to consider the Team available time as well as the expenses of upgrading the software and hardware of the company that in the end it will be a win-win situation between the Golden Cup Exim Marketing Corporation and the Team.

Vision of the Solution

The system will solve the long-term problem of the company in terms purchasing copier machines, printers, parts and toners; The customer will experience the efficiency and effectiveness of ordering. In addition, both Golden Cup Exim Marketing Corporation and the Team will be achieved a win-win situation.

Vision Statement

As Golden Cup Exim Marketing Corporation moves towards its objective to be the first thing that comes to mind when purchasing copier machines, printer, parts and toners. The Project Golden Cup: Copier Machines Ordering System is also supporting the company goal by giving a larger market that is convenient for both management and customers.

Major Features

The following are the major features of Project Golden Cup:

Copier Machines Ordering System

- Purchase History
- Order Management
- Account Management
- Admin Management

Assumptions and Dependencies

The Team assumed that there are no delays when implementing the system to the company. In addition, when conducting the manual tutorial for the company the Team assumed that it will be easy for the employee to follow each step. For customers, the Team assumed that it is will be easy for them to purchase copier machines, printers, parts and toners.

The availability of the copier machines, printers, parts and toners will be dependent on the supplier. On the other hand, the confirmation of the orders will be dependent on admin.

Scope and Limitations

The Scope of the project would be, to develop an automated web-based ordering system for Golden Cup Exim Marketing Corporation that has a major feature of Purchase History, Order Management, Account Management and Admin Management.

The limitations of the project would be:

- The automated system is only for Golden Cup Exim Marketing Corporation.
- The customer cannot proceed to checkout without Logging in to the system.

- The system will only sell Copier Machines, Printers, Parts and Toners.
- The system is not responsive and does not have a mobile version.
- The system would not run without Internet Access.
- The conducting of manual tutorial of the system is not included on to the time frame that is given by the Team.

Scope of Initial Release

The Project Golden Cup will be having a major feature like Purchase History, wherein all the products that bought by the customer will save to the database that can be used to generate reports and create business analytics. Order Management, wherein all the products that has been added to cart can be edit by the customer and be able to adjust the quantity of the product and or removed order. The customer can also cancel order within a specific time. Account Management, wherein customers can edit his/her account profile from changing Account Name up to Updating Password. Last, Admin Management, wherein admin can manage customer order/s whether it will be confirmed or not. In addition, in this portion the admin can set the products to available or not available status.

Scope of Subsequent Releases

The Project Golden Cup will be having a major feature which is adding an Admin account that can monitor and update inventory. But due to lack of time the team assumed that Golden Cup bought the system and after developing an automated web based ordering system, the company will give separate payment for adding Admin Module.

Limitations and Exclusions

The Project Golden Cup is limited to customer who have an authentication account and an internet access. The website can only access through desktop or laptop. As of now we don't have mobile version since our client agreed only for developing and enhancing their ordering system.

Business Context

When the development of the Project Golden Cup: Copier Machines Ordering System finished, the Team expected that the major customer of the system would be everyone who needs copier machines, printers, parts and toners. And assumes that system will give efficiency and effectiveness when it comes to ordering process compare to company current running static website.

Stakeholder Profiles

<i>Stakeholder</i>	<i>Major Value</i>	<i>Attitudes</i>	<i>Major Interests</i>	<i>Constraints</i>
Client	Monitors the system	Monitoring the overall sales and inventory. Checking the functionalities of the system.	Ease of use; high reliability and profitable	Low BUDGET

Customer	Receiver of most of the major features	Browsing the system and purchasing copiers, printer, parts and toners	Richer feature set. Easy to use and understand	No Internet Access and No Customer Account
The Team	Developed the system.	Fixing bugs and errors within the system. Committed and patience in fixing problems	Full functionalities of the system.	Lack of Time Management and Preparation
Project Advisor	Monitoring and checking the development of the system	Good QA.	Less error of the system	Lack of Time

Project Priorities

<i>Dimension</i>	<i>Driver (state objective)</i>	<i>Constraint (state limits)</i>	<i>Degree of Freedom (state allowable range)</i>
<i>Schedule</i>	Release 1.0 to be available at the end of the course	Time Constraint	90-100% of the utility functions must be done.
<i>Features</i>	The System must properly be working.	Budget and Time	70-80% of high priority features must be included in release 1.0

<i>Quality</i>	Provides easy web based ordering system to customer.	Error and Bugs in the system	90-95% of user acceptance tests must pass for release 1.0, 95-98% for release 1.1
<i>Staff</i>	The team must objective oriented and aim for project completion.	Maximum team size is 3 developers + 2 testers.	90-100% of the allowable time should be achieve for release 1.0.
<i>Cost</i>	The overall expense in the project must fit in the maximum budget.	Maximum Budget	budget overrun up to 15% acceptable without executive review

Operating Environment

The developed system for Golden Cup will be replacing their current one. The foundation of the system will be PHP Scripts. Primarily the user of the system will be business related personnel and office workers, and it includes also the usability of the system that will function 24/7.

8.2 Project Change Management Plan

Introduction

Change Management Plan is created for Project Golden Cup: Copier Machines Ordering System in order to define each activity as well as to set expectation on how the approach to changes will be managed. The Stakeholders will be expected to comply to change management plan for all changes and request in the system.

Change Management Approach

The change Management approach for Project Golden Cup: Copier Machines Ordering System, the plan and the proposed changes are all expected to be understandable, undergo with different studies, and documented and approved by the stakeholders to avoid problems in implementation stage. The plan is to ensure that approved changes only will be implemented.

The Change Management approach consist of three areas:

- Changes should be within scope and important to the project
- Implementation of the approved change must be well explained
- Be able to execute the changes

The purpose of Change Management process is to ensure that this approach is followed for all changes. Through this methodology, the developers will prevent unexpected and unnecessary change from occurring and focus its resources to significant changes within the project scope.

Definitions of Change

There are several types of changes that can be demand and evaluate for the project. Depending on the scope and type of the proposed changes, changes in the project documentation, and these changes must include in the project plan that it will make sure not only the developers but also the stakeholders are aware and notified.

Types of Changes include:

Scheduling Changes

Change that will affect the approved project schedule as well as the given time-frame. These changes may involve fast tracking, crashing, or re-baselining the schedule rely on the importance of the level of impact.

Budget Changes

Basically, in every situation, minor changes will allocate cost. this type of changes may depend on requesting additional funding, releasing funding which is not included on what agreed upon before the project has been started, or adding project o management reserves.

Scope Changes

Changes which are mandatory and impact the project's scope which may be the outcome of unexpected requirements which were not initially planned for. these changes may also impact budget and schedule. this type of changes may require updating to WBS, project scope statement, and another project documentation as require.

The project manager must ensure that all the approved changes are interact with the project stakeholders. in addition, if the changes have been approved, the project manager must ensure the changes are documented in the project documentation where mandatory. This document must inform the project team as well as the stakeholders.

Change Control Board

A Change Control Board (CCB) is the approval authority for all proposed change requests. The purpose of the CCB is to evaluate all

changes request, establish the impact of project risk and the iron triangle, scope, cost and schedule, and to accept or decline each change request. The following chart present a list of the CCB members for the Project Golden Cup: Copier Machines Ordering System.

Name	Position	CCB Role
Ms. Joyce Reyes	Project Sponsor	CCB Chair
Corinne Magnaye	Project Manager	CCB Member
Darryl Naval	Project System Analyst	CCB Member
Gino Piol	Project Developer	CCB Member
Earl Jerome Rocero	Project Technical Documentation Writer	CCB Member

Once the Project Team release change request to the project manager, the project manager will log the request in the change log. In order for the change request to be approved, the outcome of the vote should be in favor. In the event more and elaborate information is needed for particular change request, the request will suspend and sent release back to the requestor for more information or clarification.

Roles and Responsibilities

The following are the roles and responsibilities for all change management.

Roles and Responsibilities

Project Sponsor

- Ensures that project implement successfully
- Ensures changes in the project should appropriately managed
- Observe the project progress

- review and accepts project deliverables
- Ensures that project risk is managed
- Ensures the control in the project

Project Manager

- Create a project plan
- Perform and apply suitable project management procedure
- Perform and apply suitable project development procedure
- Build and handle the project team
- Assign task and objectives to each team member
- Observe and review project progress
- Recognize and control issue and risk
- Organized and control project scope and changes
- Interact with project team as well as project stakeholder

Project Team/Stakeholders

- Present and associates overall project objectives
- Accepting and checking project deliverables
- Require expertise

CHANGE CONTROL PROCESS

The following are the procedure for executing the change management request.

1. Identify which part need to change
2. record change in the change request register
3. Undergo examination in the change

4. Propose change request to CCB
5. Obtain Decision on change request
6. Execute Change

8.3 Project Quality Plan

Introduction

This document, together with other referenced documents, defines the responsibilities and procedures to be adopted to ensure that the data and information produced as part of Project 310 are reliable, fit for purpose and consistent with documented objectives and deliverables. It summarizes the system of internal management that governs the decisions and instructions concerning project quality assurance.

Project Contractual Information

Project: Project Golden Cup: Copier Machines
Ordering System

Project Number:	310
Programme Co-ordinator:	Ms. Joyce Reyes
Principal Investigators(s):	Mr. Phillip Reyes, Ms. Belle Mendoza, Mr. Abner Ocampo, Ms. Maricel Naviamos (Project Adviser), Sr. Manuel Sebastian Sanchez (Class Professor)

Project Organization

Project Manager(s):	Magnaye, Corinne
Task Manager(s):	Magnaye, Corinne
Quality Assurance:	Rocero, Earl Jerome / Naval, Darryl

User Community:	Various customer and Golden Cup Exim Marketing Corporation
Technical Reviews:	Ms. Joyce Reyes and Mr. Phillip Reyes

Scope of Work and Quality Objectives

Scope of work:

- Customer enables to purchase copier machines online
- Customer enables to add orders
- Customer enables cancel orders
- Admin enables to accept or decline orders
- Admin enables to monitor remaining products
- Admin enables to update product

QA Requirement:

Accessibility - Admin has all permissions in the system. Admin can view orders, accepts and decline orders, monitor product availability and remaining product, view and update product. On the other hand, customer can only have permission to view and purchase copier machines.

Correctness - the correctness of the system will be established, if the customer enables to purchase successful to the system.

Efficiency - The system target to increase customer who purchase copier machines

Integrity – The Admin are the only one who has the authority to make updates on the orders of customer.

Maintainability – As long as the company is ongoing the system is up and running.

Portability – The system will be soon having a mobile version for the admin panel only.

Reliability – The system can update orders or cancel orders within the decision of the customer.

Usability – The system is design in user friendly manner.

Project Duration and Scheduling

Start Date: September 01, 2017

Completion Date: January 26, 2018

20		Testing	10 days?	11/13/17 8:00 AM	11/24/17 5:00 PM		
21		Test Case	1 day?	11/13/17 8:00 AM	11/13/17 5:00 PM	13; 14; 15; 19	
22		Debugging	1 day?	11/20/17 8:00 AM	11/20/17 5:00 PM	17; 19	
23		System Prototype v2	1 day?	11/24/17 8:00 AM	11/24/17 5:00 PM	22	
24		Deployment	42 days?	11/27/17 8:00 AM	1/26/18 5:00 PM		
25		Installation	1 day?	11/27/17 8:00 AM	11/27/17 5:00 PM	23	
26		Pilot	1 day?	12/8/17 8:00 AM	12/8/17 5:00 PM	25	
27		Companywide	1 day?	12/22/17 8:00 AM	12/22/17 5:00 PM	25; 26	
28		Support	1 day?	1/2/18 8:00 AM	1/2/18 5:00 PM	25	
29		Training	1 day?	1/19/18 8:00 AM	1/19/18 5:00 PM	26	
30		Closing/ Deployment Compl	1 day?	1/26/18 8:00 AM	1/26/18 5:00 PM		
10		Analyze Information	1 day?	9/29/17 8:00 AM	9/29/17 5:00 PM	8; 9	
11		Create Initial GUI screens	1 day?	10/2/17 8:00 AM	10/2/17 5:00 PM		
12		Design	14 days?	10/3/17 8:00 AM	10/20/17 5:00 PM		ROCERO
13		System Design	1 day?	10/3/17 8:00 AM	10/3/17 5:00 PM	10; 11	
14		System Architecture	1 day?	10/12/17 8:00 AM	10/12/17 5:00 PM	10; 11; 13	
15		User Interface	1 day?	10/20/17 8:00 AM	10/20/17 5:00 PM	13; 14	
16		Development	14 days?	10/23/17 8:00 AM	11/10/17 5:00 PM		PIOL
17		Software Code	1 day?	10/23/17 8:00 AM	10/23/17 5:00 PM	13; 14; 15	
18		Integration	1 day?	10/31/17 8:00 AM	10/31/17 5:00 PM	11; 13; 14; 15; 17	
19		System Prototype	1 day?	11/10/17 8:00 AM	11/10/17 5:00 PM	11; 13; 14; 15; 17; 18	

8.4 Project Risk Management Plan

Risk Management Plan

A. General Information

Project Title:	Project Golden Cup: Copier Machines Ordering System	Project Working Title:	Project Golden Cup: Copier Machines Ordering System
Proponent Secretary:	Ms. Belle Mendoza	Proponent Agency:	Golden Cup Exim Marketing Corporation
Prepared by:	PGC: CMOS Team	Date / Control Number:	03/12/17 - 310

B. Risk Management Strategy

1. Risk Identification Process

Risk Classification	Risk Description
Risk Level 1 (Low)	A classification risk level that represents small scale of risk and will not affect the business accessibility as well as organization.
Risk Level 2 (Medium)	A classification risk level that may cause minor impact to normal running business that needs careful and smart planning.

Risk Level 3 (High)	A classification of risk level that may impact normally running business. This is the highest risk that needs thoroughly examination and inspection.
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This are the colors that represents each Risk



Risk Level 1 (Low)
Level 3 (High)



Risk Level 2 (Medium)



Risk

2. Risk Evaluation and Prioritization

<i>Criteria</i>	<i>Description</i>	<i>Rating</i>
Minor	Negligible effect on performance of functional equipment under consideration. No noticeable effect on programme.	1
Low	Minor degradation of functional equipment under consideration. Minor rework, insignificant impact on programme	2
Moderate	Significant degradation of functional equipment under consideration with some rework, small impact on rogramme.	3

High	High degree of impact due to nature of failure. Rework required, significant programme setback.	4
Very High	Equipment failure or high degree of rework. Programme irrecoverable	5

References:

Failure Mode and Effects Analysis WithAdrian™ FMEA 2013 Adrian Beale (August 21, 2012).

Retrieved (December 3, 2017) from <https://www.slideshare.net/WithAdrian/failure-mode-and-effects-analysis-withadrian>

3. Risk Mitigation Options

Since the entire project has been managed by the project manager as well as project members both are ready for creating the best solutions in each unexpected risk. In every risk that has been found, the project team is ready for preventing and mitigation strategies. Every risk that has been found will be documented and ensure that they are monitor in real-time.

4. Risk Plan Maintenance

The Project Team will examine, execute and update the risk management plan routinely. A routinely evaluation on the risk management plan is essential for recognizing recent risk and observe the efficiency of each risk action plan.

5. Risk Management Responsibilities

<i>Individual</i>	<i>Responsibility</i>
Program Manager	The Program Manager is responsible for all Risk Management on Project Golden Cup: Copier Machines Ordering System.
Risk Manager	<p>The Risk Manager is responsible successful managing of risk which includes the following:</p> <ul style="list-style-type: none">• Monitor and recognize possible risks that may impact the success of Project Golden Cup: Copier Machines Ordering System.• Classify and conduct routine meetings of the risk management board.• Guarantee that control strategy for each risk is included in a Plan B or C, which consists of completely identified actions and resolutions.• Guarantee that Risk Owner is well-established to each risk.• Maintain all risk are documented and checked up to date
Risk Owner	<ul style="list-style-type: none">• The Risk Owner is responsible for validating that risk control actions are well applied• Assign control actions and resolutions to each member• Accountable for reporting risk action completion to Risk Manager

C. Risk Analysis Summary

<i>Risk Number</i>	<i>Risk Name</i>	<i>Probability of Occurrence (Note 1)</i>	<i>Impact Level (Note 2)</i>	<i>Impact Description</i>
1	Managers fail to support project	25%	4	The project fails if the managers did not support the building and implementation of the project.
2	Managers defuse with project	30%	5	Managers ignore project meetings as well as project communications.
3	Inaccurate estimates	20%	3	One of a common project risk
4	Inaccurate cost estimate	20%	3	Inexact cost estimates
5	Inconsiderable Change Management	30%	4	Change requests due to stakeholder conflict.
6	Absence of change management system	5%	4	Recognize absence of analytical tool as a risk
7	Absence of Change Control Board	5%	3	When unimportant changes are prioritized schedule will be critical
8	Conflict with change request requirements	5%	3	Change request that insignificant in the requirements.

9	Stakeholders become defuse	10%	2	When communication with stakeholder disregard
10	Inaccurate expectations by the stakeholders	20%	3	Inaccurate expectations of stakeholders (expecting more than what both agreed upon).

D. Risk Response Summary

<i>Risk Priority</i>	<i>Risk Number</i>	<i>Risk Name</i>	<i>Responsible Person</i>	<i>Mitigation Action(s)</i>
1	1	Managers fail to support project	Risk Manager	A routinely chair meeting will be held during the project period
1	2	Managers defuse with project	Risk Manager	A routinely chair meeting will be held during the project period
2	3	Inaccurate estimates	Risk Manager	A routinely chair meeting will be held during the project period
2	4	Inaccurate cost estimate	Risk Manager	A routinely chair meeting will be held during the project period
1	5	Inconsiderable Change Management	Risk Manager	A routinely chair meeting will be held during the project period
2	6	Absence of change management system	Risk Manager	A routinely chair meeting will be held during the project period

2	7	Absence of Change Control Board	Risk Manager	A routinely chair meeting will be held during the project period
2	8	Conflict with change request requirements	Risk Manager	A routinely chair meeting will be held during the project period
1	9	Stakeholders become defuse	Risk Manager	A routinely chair meeting will be held during the project period
1	10	Inaccurate expectations by the stakeholders	Risk Manager	A routinely chair meeting will be held during the project period

E. Risk Mitigation Cost

<i>Risk Number</i>	<i>Risk Name</i>	<i>Internal Staff Labor</i>	<i>Services</i>	<i>Development Tools</i>	<i>Software</i>	<i>Hardware</i>	<i>Materials and Supplies</i>	<i>Facilities</i>	<i>Tele-communications</i>	<i>Training</i>	<i>Total Cost</i>
1	Managers fail to support project	0	0	0	0	0	0	0	0	0	0
2	Managers defuse with project	0	0	0	0	0	0	0	0	0	0
3	Inaccurate estimates	0	0	0	0	0	0	0	0	0	0

4	Inaccurate cost estimate	0	0	0	0	0	0	0	0	0	0
5	Inconsiderable Change Management	0	0	0	0	0	0	0	0	0	0
6	Absence of change management system	0	0	0	0	0	0	0	0	0	0
7	Absence of Change Control Board	0	0	0	0	0	0	0	0	0	0
8	Conflict with change request requirements	0	0	0	0	0	0	0	0	0	0
9	Stakeholders become defuse	0	0	0	0	0	0	0	0	0	0
10	Inaccurate expectations by the stakeholders	0	0	0	0	0	0	0	0	0	0

F. Contingency (Risk) Budget

Contingency Budget for FY _____				
Risk Number	Risk Name	Probability of Occurrence	Mitigation Cost	Planned Contingency Cost
1	Managers fail to support project	25%	0	0
2	Managers defuse with project	30%	0	0
3	Inaccurate estimates	20%	0	0
4	Inaccurate cost estimate	20%	0	0
5	Inconsiderable Change Management	30%	0	0
6	Absence of change management system	5%	0	0
7	Absence of Change Control Board	5%	0	0
8	Conflict with change request requirements	5%	0	0
9	Stakeholders become defuse	10%	0	0
10	Inaccurate expectations by the stakeholders	20%	0	0

8.5 Project Status Reports

8.5.1 Project Status Report #1



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Project Diagrams (Class, Object, and Communication) created.

- **Issue Report**

- a) The Steering committee is deciding what software will be used in implementing the system either (NetBeans or Eclipse).

Project Status Report Template

Project Name			
Prepared By: Magnaye, Corinne	Date: 09/22/2017	Reporting Period: 09/21/2017 to 09/25/2017	
Project Overall Status: The project is still on going as of this moment.			
Project Summary: As of now, the project/system doesn't have a complete module.			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Project Diagrams (Class Object, Communication)			
• Progress Report	09/25/2017	100%	On Schedule
• Diagrams (Class, Object, Communication)	09/25/2017	100%	On Schedule
Project impact of milestone success or failure for project remainder			
If the Diagrams (Class, Object, Communication was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.		The submission would be delayed.	

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the steering committee chooses software eclipse to use one of team developer need to study how eclipse work	Medium	Medium	High	N/A
Since the Team Developer has its own forte in programming in different software, it is harder for us to choose which of the two will be using.	Medium	Medium	High	N/A

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
Software Selection – The steering committee is deciding what software will be used in implementing the system. • NetBeans or Eclipse	High	09/25/2017	On going	Coordinate with project adviser in making final decision.

Project Recommendations

Submit all deliverables on time.
Objectives for Next Project Status Review Finalize the Software Selection
Related Project Information None



PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor



APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
 - Document Guidelines
 - Risk Management Report
-

8.5.2 Project Status Report #2



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Project Diagrams (**Deployment, Component, State Machine and Timing**) created.
- Project Diagrams (**Package, Class Package, Data Package, Use Case Package**) created.
- Project Diagrams (**Composite Structure and Interaction Overview**) created.

Project Status Report Template

Project Name		
Prepared By: Magnaye, Corinne	Date: 09/28/2017	Reporting Period: 09/28/2017 to 10/02/2017

Project Overall Status:

The project is still on going as of this moment.

Project Summary:

As of now, the team already finished the system modules for the PGC: CMOS

Milestone Deliverables performance reporting over last period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
<ol style="list-style-type: none">1. Project Diagrams (Deployment, Component, State Machine and Timing)2. Project Diagrams (Package, Class Package, Data Package, Use Case Package)3. Project Diagrams (Composite Structure and Interaction Overview)			
• Progress Report	10/02/2017	100%	On Schedule
• Diagrams (Class, Object, Communication)	10/02/2017	70%	On Schedule
• Diagrams (Deployment, Component, State Machine and Timing)	10/02/2017	70%	On Schedule
• Diagrams (Package, Class Package, Data Package, Use Case Package)	10/02/2017	70%	On Schedule
• Diagrams (Composite Structure and Interaction Overview)	10/02/2017	70%	On Schedule

Project impact of milestone success or failure for project remainder

• If the Diagrams (Deployment, Component, State Machine and Timing, Package, Class)	The submission would be delayed.
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APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
 - Document Guidelines
 - Risk Management Report
 - Project Issue Management Status
 - Issues and Description
-

8.5.3 Project Status Report #3



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Project Vision and Scope created.

- **Issue Report**

- a) The Steering committee experiencing some problems regarding payment module. The total price did not calculate, instead of (number of quantity x price) it shows Php: Nan.

Project Status Report Template

Project Name		
Prepared By: Magnaye, Corinne	Date: 09/05/2017	Reporting Period: 10/05/2017 to 10/09/2017

Project Overall Status:

The project is still on going as of this moment.

Project Summary:

As of now, the system experiences some errors and bugs in the code.

Milestone Deliverables performance reporting over last period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Project Vision and Scope			
• Progress Report	10/09/2017	100%	On Schedule
• Project Vision and Scope	10/09/2017	85%	On Schedule

Project impact of milestone success or failure for project remainder

If Project Vision and Scope did not finish on time it will allocate another time that can affect future deliverables. In addition, Progress Report 3 will be affected as well.	The submission would be delayed.
--	----------------------------------

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not fix the error before the first iteration presentation, it will affect our grades in midterm.	Medium	Medium	High	N/A

If the documentation of the project did not started yet it will allocate time that can cause for team to cram	Medium	Medium	High	N/A
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Project Recommendations

Submit all deliverables on time. Divide the work equally.

Objectives for Next Project Status Review

Revised Project Vision and Scope contents.

Related Project Information

None

PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos

Project Advisor

APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
 - Document Guidelines
 - Risk Management Report
 - Project Issue Management Status
 - Issues and Description
-

8.5.4 Project Status Report #4



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	11/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created

REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- Project Description

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- WBS, Gantt Chart, Activity List created

- **Issue Report**

- a) The Steering committee experiencing different problems under admin side which are updating the quantity of the product, generating reports and processing payment

Project Status Report Template

Project Name											
Prepared By: Magnaye, Corinne	Date: 11/23/2017	Reporting Period: 10/16/2017 to 10/19/2017									
Project Overall Status: The project is still on going as of this moment.											
Project Summary: As of now, the project/system doesn't have a complete module											
Milestone Deliverables performance reporting over last period <table border="1"> <tr> <th>Milestone Deliverables</th> <th>Due Date</th> <th>% Completed</th> <th>Deliverable Status</th> </tr> <tr> <td colspan="4">Project WBS, Gantt Chart and Activity List</td> </tr> </table>				Milestone Deliverables	Due Date	% Completed	Deliverable Status	Project WBS, Gantt Chart and Activity List			
Milestone Deliverables	Due Date	% Completed	Deliverable Status								
Project WBS, Gantt Chart and Activity List											

• Progress Report	11/23/2017	100%	On Schedule	
• Project Vision and Scope	11/23/2017	100%	On Schedule	
Project impact of milestone success or failure for project remainder				
If the project WBS, Gantt Chart and Activity List was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.		The submission would be delayed.		
Project Risk Management Status				
Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not fix the problem under admin it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A
if the project WBS, Gantt Chart and Activity List was not created it will affect the future deliverables	Medium	Medium	High	N/A

Project Recommendations

Submit all deliverables on time.

Objectives for Next Project Status Review

Finalized the Vision and Scope, SRS and Diagrams

Related Project Information

None

PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne

Project Manager

Approved by Ms. Maricel Naviamos

Project Advisor

APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Risk Management Report
- Project Issue Management Status
- Issues and Description

8.5.5 Project Status Report #5



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created

1.4	10/30/201	Magnaye, Corinne	Project Status Report document updated
1.0	10/30/201	Golden Cup Team	Software Requirement Specification

REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Software Requirements Specification created

Project Status Report Template

Project Name		
Prepared By:	Date:	Reporting Period:

Magnaye, Corinne	11/23/2017	10/23/2017 to 10/26/2017																						
Project Overall Status: The project is still on going as of this moment.																								
Project Summary: As of now, the project/system doesn't have a complete module																								
Milestone Deliverables performance reporting over last period																								
<table border="1"> <thead> <tr> <th>Milestone Deliverables</th> <th>Due Date</th> <th>% Completed</th> <th colspan="2">Deliverable Status</th> </tr> </thead> <tbody> <tr> <td colspan="5">Software Requirements Specification</td> </tr> <tr> <td>• Progress Report</td> <td>11/30/2017</td> <td>100%</td> <td colspan="2">On Schedule</td> </tr> <tr> <td>• Software Requirement Specification</td> <td>11/30/2017</td> <td>100%</td> <td colspan="2">On Schedule</td> </tr> </tbody> </table>					Milestone Deliverables	Due Date	% Completed	Deliverable Status		Software Requirements Specification					• Progress Report	11/30/2017	100%	On Schedule		• Software Requirement Specification	11/30/2017	100%	On Schedule	
Milestone Deliverables	Due Date	% Completed	Deliverable Status																					
Software Requirements Specification																								
• Progress Report	11/30/2017	100%	On Schedule																					
• Software Requirement Specification	11/30/2017	100%	On Schedule																					
Project impact of milestone success or failure for project remainder																								
<table border="1"> <tr> <td> If the Software Requirements Specification was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed. </td> <td> The submission would be delayed. </td> </tr> </table>					If the Software Requirements Specification was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.	The submission would be delayed.																		
If the Software Requirements Specification was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.	The submission would be delayed.																							
Project Risk Management Status																								
<table border="1"> <thead> <tr> <th>Risk and Description</th> <th>Risk Chance</th> <th>Risk Impact</th> <th>Risk Priority</th> <th>Change from Last Review</th> </tr> </thead> </table>					Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review															
Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review																				

If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A
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Project Recommendations

Submit all deliverables on time.

Objectives for Next Project Status Review

Create a detailed transcript of the defense

Related Project Information

None



PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor

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APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

•—————•

8.5.6 Project Status Report #6



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
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1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Detailed Transcript of defense created

Project Status Report Template

Project Name			
Prepared By: Magnaye, Corinne	Date: 11/23/2017	Reporting Period: 11/01/2017 to 10/06/2017	
Project Overall Status: The project is still on going as of this moment.			
Project Summary: As of now, the project/system doesn't have a complete module			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Detailed Transcript of defense			

• Progress Report	11/06/2017	100%	On Schedule
• Detailed Transcript of defense	11/06/2017	100%	On Schedule

Project impact of milestone success or failure for project remainder	
If the Detailed Transcript of defense was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.	The submission would be delayed.

Project Risk Management Status				
Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A

Project Recommendations

Submit all deliverables on time.
Objectives for Next Project Status Review
Create a detailed transcript of the defense
Related Project Information
None



PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
 Project Manager

Approved by Ms. Maricel Naviamos
 Project Advisor



APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

8.5.7. Project Status Report #7



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated

1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense
1.5	11/13/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/13/2017	Golden Cup Team	Change Management Plan

STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Change Management Plan created

Project Status Report Template

Project Name			
Prepared By: Magnaye, Corinne	Date: 11/23/2017	Reporting Period: 11/09/2017 to 11/13/2017	
Project Overall Status: The project is still on going as of this moment.			
Project Summary: As of now, the project/system doesn't have a complete module			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Change Management Plan			
• Progress Report	11/13/2017	100%	On Schedule
• Change Management Plan	11/13/2017	100%	On Schedule
Project impact of milestone success or failure for project remainder			
If the Change Management Plan was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.		The submission would be delayed.	
Project Risk Management Status			

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A

Project Recommendations

Submit all deliverables on time.

Objectives for Next Project Status Review

Create a detailed transcript of the defense

Related Project Information

None

PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor

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APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

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8.5.8. Project Status Report #8



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
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1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense
1.5	11/13/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/13/2017	Golden Cup Team	Change Management Plan
1.6	11/20/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/20/2017	Golden Cup Team	Risk Management Plan

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Risk Management Plan created

Project Status Report Template

Project Name		
Prepared By: Magnaye, Corinne	Date: 11/23/2017	Reporting Period: 11/16/2017 to 11/20/2017
Project Overall Status: The project is still on going as of this moment.		
Project Summary:		

As of now, the project/system doesn't have a complete module

Milestone Deliverables performance reporting over last period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Risk Management Plan			
• Progress Report	11/20/2017	100%	On Schedule
• Risk Management Plan	11/20/2017	100%	On Schedule

Project impact of milestone success or failure for project remainder

If the Risk Management Plan was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.	The submission would be delayed.
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Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A

Project Recommendations
Submit all deliverables on time.
Objectives for Next Project Status Review
Create Quality Plan Documents
Related Project Information
None

Create Quality Plan Documents

Related Project Information

PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne

Project Manager

Approved by Ms. Maricel Naviamos

Project Advisor

APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

8.5.9 Project Status Report #9



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated

1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense
1.5	11/13/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/13/2017	Golden Cup Team	Change Management Plan
1.6	11/20/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/20/2017	Golden Cup Team	Risk Management Plan
1.7	11/27/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/27/2017	Golden Cup Team	Quality Management Plan

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

○ **Milestone Deliverables**

- Quality Management Plan created

Project Status Report Template

Project Name			
Prepared By: Magnaye, Corinne	Date: 11/23/2017	Reporting Period: 11/23/2017 to 11/27/2017	
Project Overall Status: The project is still on going as of this moment.			
Project Summary: As of now, the project/system doesn't have a complete module			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Quality Management Plan			
• Progress Report	11/27/2017	100%	On Schedule
• Quality Management Plan	11/27/2017	100%	On Schedule
Project impact of milestone success or failure for project remainder			

If the Quality Management Plan was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.	The submission would be delayed.
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Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A

Project Recommendations

Submit all deliverables on time.

Objectives for Next Project Status Review

Finalized Final Document

Related Project Information

None

PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor

APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

8.5.10 Project Status Report #10



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense
1.5	11/13/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/13/2017	Golden Cup Team	Change Management Plan
1.6	11/20/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/20/2017	Golden Cup Team	Risk Management Plan
1.7	11/27/2017	Magnaye, Corinne	Project Status Report document updated

1.0	11/27/2017	Golden Cup Team	Quality Management Plan
1.8	12/04/2017	Magnaye, Corinne	Project Status Report document updated
1.0	12/04/2017	Golden Cup Team	Revising Project Documentation

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Revised Project Documentation created

Project Status Report Template

Project Name

Prepared By: Magnaye, Corinne	Date: 12/01/2017	Reporting Period: 11/30/2017 to 12/04/2017		
Project Overall Status: The project is still on going as of this moment.				
Project Summary: As of now, the project/system doesn't have a complete module				
Milestone Deliverables performance reporting over last period				
Milestone Deliverables	Due Date	% Completed	Deliverable Status	
Revised Project Documentation				
• Progress Report	12/04/2017	100%	On Schedule	
• Revised Project Documentation	12/04/2017	100%	On Schedule	
Project impact of milestone success or failure for project remainder				
If the Revised Project Documentation was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.		The submission would be delayed.		
Project Risk Management Status				
Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review

If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A
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Project Recommendations

Submit all deliverables on time.

Objectives for Next Project Status Review

Update Wiki and Github

Related Project Information

None



PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor

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APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

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8.5.11 Project Status Report #11



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
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1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense
1.5	11/13/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/13/2017	Golden Cup Team	Change Management Plan
1.6	11/20/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/20/2017	Golden Cup Team	Risk Management Plan
1.7	11/27/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/27/2017	Golden Cup Team	Quality Management Plan

1.8	12/04/2017	Magnaye, Corinne	Project Status Report document updated
1.0	12/04/2017	Golden Cup Team	Revising Project Documentation
1.9	12/18/2017	Magnaye, Corinne	Project Status Report document updated
1.0	12/18/2017	Golden Cup Team	Update proofread documents

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Update proofread documents created

Project Status Report Template

Project Name			
Prepared By: Magnaye, Corinne	Date: 12/01/2017	Reporting Period: 12/14/2017 to 12/18/2017	
Project Overall Status: The project is still on going as of this moment.			
Project Summary: As of now, the system modules are all working			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Update proofread documents			
• Progress Report	12/18/2017	100%	On Schedule
• Update proofread documents	12/18/2017	100%	On Schedule
Project impact of milestone success or failure for project remainder			
If the Update proofread documents was not created as well as submitted, it will be added to the deliverable for the next milestones. And it will allocate time that can cause project development delayed.		The submission would be delayed.	
Project Risk Management Status			

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
If the team did not update all documents it will affect the other deliverables as well as the given time frame to the team would be getting longer.	Medium	Medium	High	N/A

Project Recommendations

Submit all deliverables on time.

Objectives for Next Project Status Review

Update Wiki and Github. And Finalize Final Documents for Hardbound

Related Project Information

None

PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor

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APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description

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8.5.12 Project Status Report #12



Project Status Report

Project Name: Project Golden Cup Exim Marketing Corporation (PGCEMC)

Department: School of Computing and Information Technology

Focus Area: MCSPROJ (Applied Projects 2)

Product/Process: Ordering system

Prepared By:

Document Owner(s)	Project/Organization Role
Magnaye, Corinne	Project Manager
Naval, Darryl	System Analyst
Piol, Gino	System Developer
Rocero, Earl Jerome	Technical Documentation Writer

Project Status Report Version Control

Version	Date	Author	Change Description
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1.0	09/22/2017	Magnaye, Corinne	Status report document created
1.0	09/22/2017	Golden Cup Team	Project Diagrams (Class, Object, Communication) created
1.1	10/02/2017	Magnaye, Corinne	Status report document updated
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Deployment, Component, State Transition, Timing) created
1.0	10/02/2017	Golden Cup Team	Project Diagrams (Package, Class Package, Data Package, Use Case Package, Composite Structure, Interaction Overview) created
1.2	10/05/2017	Magnaye, Corinne	Status Report document updated
1.0	10/05/2017	Golden Cup Team	Project Vision and Scope created
1.3	10/23/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/23/2017	Magnaye, Corinne	WBS, Gantt Chart and Activity created
1.4	10/30/2017	Magnaye, Corinne	Project Status Report document updated
1.0	10/30/2017	Golden Cup Team	Software Requirement Specification
1.4	11/06/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/06/2017	Naval, Darryl	Detailed Transcripts of Defense
1.5	11/13/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/13/2017	Golden Cup Team	Change Management Plan
1.6	11/20/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/20/2017	Golden Cup Team	Risk Management Plan
1.7	11/27/2017	Magnaye, Corinne	Project Status Report document updated
1.0	11/27/2017	Golden Cup Team	Quality Management Plan

1.8	12/04/2017	Magnaye, Corinne	Project Status Report document updated
1.0	12/04/2017	Golden Cup Team	Revising Project Documentation
1.9	12/18/2017	Magnaye, Corinne	Project Status Report document updated
1.0	12/18/2017	Golden Cup Team	Update proofread documents
2.0	01/08/2018	Magnaye, Corinne	Project Status Report document updated
1.0	01/08/2018	Golden Cup Team	Document Hardbound

PROJECT STATUS REPORT PURPOSE

This project status report is created to fulfill a requirement for CSPROJ 2 (Applied Project 2) courses under Mr. Manuel Sanchez.

PROJECT STATUS REPORT TEMPLATE

Project Status Report Details

- **Project Description**

Project Golden Cup is created to provide a faster ordering process system inside the website that will make an easier transaction of company to its customers. Our aim is to develop a system that will help our client make their work a lot easier and to provide lesser working time and to make it a user-friendly website.

- **Milestone Deliverables**

- Document Hardbound

Project Status Report Template

Project Name			
Prepared By: Magnaye, Corinne	Date: 12/01/2017	Reporting Period: 12/14/2017 to 12/18/2017	
Project Overall Status: The project is still on going as of this moment.			
Project Summary: As of now, the system modules are all working			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Document Hardbound			
• Progress Report	01/08/2017	100%	On Schedule
• Update proofread documents	01/08/2017	100%	On Schedule
Project impact of milestone success or failure for project remainder			
If the Document Hardbound was not created as well as submitted, it will be automatically failed for the team.		The submission would be delayed.	
Project Recommendations			

Submit all deliverables on time.
Objectives for Next Project Status Review
Related Project Information
None



1 PROJECT STATUS REPORT APPROVALS

Prepared by Magnaye, Corinne
Project Manager

Approved by Ms. Maricel Naviamos
Project Advisor



APPENDICES

Project Status Report Sections Omitted

- Project Budget / Financial
- Document Guidelines
- Issue Report
- Risk Management Report
- Project Issue Management Status
- Issues and Description
- Project Risk Management Status



References

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