



Project Status Report

Project Name: Hotel Escalation Management Module
Department: SOCIT
Focus Area: MCSPROJ
Product/Process:

Prepared By:

Document Owner(s)	Project/Organization Role
Alanis Watz Alconcel	Project Manager
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Project Status Report Version Control

Version	Date	Author	Change Description
1.0	10/20/17	Alanis Alconcel	Project Status Report 5 created

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1 PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document that Project Managers may use as a means of formal regular reporting on the status of a project to key project stakeholders, including the Steering Committee, Project Sponsor, and Senior Manager.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

This status report focuses the progress of the prototype development and finalization of document for Midterm Defense

- Front End Design
 - Updated Ticket Design
 - Login Page
- Back End Design (Database/Entity Relationship Diagram)
 - Created Backend for Login
 - Merge our database with the database of the Service Module
- Major Functionalities
 - Power BI Analysis for determining the SLA (Clean-up Freshdesk Samples from client)
 - Merge User Login with Main App
 - Improve update and delete ticket functions
 - Retrieve Expired Tickets from Service Module

2.2 Project Status Report Template

Project Name			
Prepared By: Alanis Watz Alconcel	Date: 10/20/2017	Reporting Period: 10/16/2017 to 10/20/2017	
Project Overall Status: Documents are needed to be finalized for Midterm Defense. Service Module and Escalation Module not yet connected. Prototype [Frontend Design 50%, Backend Design 60%]			
Project Summary: Prototype on Development to 70% for midterm defense			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Diagram Consultations	10/20/2017	100%	[On Schedule]
• Vision and Scope	10/20/2017	100%	[On Schedule]
• SRS	10/20/2017	100%	[On Schedule]
Milestone 2			
•			
Milestone Deliverables scheduled for completion over next period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Edit Task Status Function	10/25/2017	80%	[On Schedule]
• Retrieve Expired Tickets from Service Module	10/25/2017	0%	[Behind Schedule]
• Close Ticket Function	10/25/2017	80%	[On Schedule]
• Finalized Mobile UI	10/25/2017	60%	[On Schedule]
• Web Interface	10/20/2017	0%	[Behind Schedule]
Milestone 2			
• Finalized Midterm Paper	10/25/2017	80%	[On Schedule]
Project impact of milestone success or failure for project remainder			

Project Status Report

If our databases are connected with the Service Module there would only be minor fixes for the Final Prototype.

Both teams working on Service and Escalation Module will have to catch up on Final Prototype.

Project Budget/Financial Status

Budget Item	Planned Budget	Actual Cost	Variance/Explanation
Printing	30	30	The cost is for the printing of this document.

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
Database is not connected with Service Module	High	High	High	No Change

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution

Project Recommendations

- N/A

Objectives for Next Project Status Review

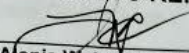
Connect database with Service Module
Start developing web platform
Continue polishing documentation

Related Project Information

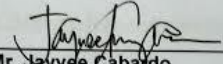
- N/A

3 PROJECT STATUS REPORT APPROVALS

Prepared by


Alanis Watz Alconcel
Project Manager

Approved by


Mr. Jayvee Cabardo
Project Advisor

4 APPENDICES

4.1 Document Guidelines

4.2 Project Status Report Sections Omitted