

**Project Status Report**



**Project Name:** 7th Of May Trading "Hardware Store" - Inventory System

**Department:** SoCIT

**Focus Area:** Web Application

**Product/Process:** The project is intended to provide an inventory system and will also produce a forecasting



**Prepared By:**

|  |  |
| --- | --- |
| **Document Owner(s)** | **Project/Organization Role** |
| Marco Joaquin B. Po | Project Manager & Developer |
| Joseph Alovera | System Analyst |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 1.0 | 9/24/18 | * Marco Joaquin B. Po * Joseph Alovera | Document created |
| 1.1 | 6/24/18 | * Marco Joaquin B. Po * Joseph Alovera | * Event Table |

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# PROJECT STATUS REPORT PURPOSE

This document will provide a sufficient info to be able to meet the standard of the clients need, And it will also provide a clear picture on how to the project will become in finishing this project. With the help of the project manager in meeting the client and getting the basic info’s to provide the projects needs.

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# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Details

The project is intended to make an web application for 7th of may trading “hardware store” to lessen the paper trails and for the to keep track of their inventory also it will help them notice when is the replenishment of the products is needed at the end of the day it will also produce a report within the day. We have faced some issues on what program are we going to use to produce a web application for 7th of May.

The development of the project is currently in process in producing a web application for 7th of may trading hardware store, We haven’t spent anything on this project as of now because we are currently using a free program application in producing the web application.

One of the issues here in are project is that there are many programing application we can choose and use but before we are deciding on a mobile application or web application because neither of us has a special skill or talent that will produce a mobile application.at this moment we pursue on using the web application in which all of us know how to use it or produce it.

To fully have a use on this web application we recommended that we need to put an inventory system and forecasting on the web application that will be connected to an existing database.

## Project Status Report Template

|  |  |  |
| --- | --- | --- |
| 7th Of May Trading "Hardware Store" - Inventory System | | |
| Prepared By:  Lord Caguiat  Marco Joaquin Po  Joseph Alovera  Charles Sanvictores | Date:  7/4/2018 | Reporting Period:  6/20/2018 to 9/5/2018 |
| Project Overall Status:  With the aim of helping the business, 7th of May trading, keep track of their transactions and reports; the group will create a web application of an inventory system and point of sales. Since staffs have difficulty in managing the business's transactions, the inventory system may lessen their troubles.   * To lessen the inaccuracies that may occur while manually managing the transactions by implementing an inventory system that will keep track of all transactions. * To have an accurate results and records through creating a web application that will manage transactions and send periodical reports. | | |
| Project Summary: inventory system and point of sale for the 7th of May trading that can keep track of the items. In addition, the inventory system can easily be updated to show the current availability status of all the items, thus demanding less time and effort from the staffs. | | |
| **Project impact of milestone success or failure for project remainder**   |  |  | | --- | --- | | [Replace this text with a description of milestone and potential scope changes.] | [Replace this text with a brief description of any changes to the project schedule required as a result of the amended milestone(s).] | | | |
| **Project** **Budget/Financial Status**   |  |  |  |  | | --- | --- | --- | --- | | **Budget Item** | **Planned Budget** | **Actual Cost** | **Variance/Explanation** | |  |  |  |  | |  |  |  |  | | | |
| **Project Risk Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Risk and Description** | **Risk Chance** | **Risk Impact** | **Risk Priority** | **Change from Last Review** | | [Description of Risk] | [High/Medium/Low] | [High/Medium/Low] | [High/Medium/Low] | [Description] | | [Description of Risk] | [High/Medium/Low] | [High/Medium/Low] | [High/Medium/Low] | [Description] | | | |
| **Project Issue Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Issue and Description** | **Project Impact** | **Target Due Date** | **Issue Status** | **Issue Resolution** | | [Description of Risk] | [High/Medium/Low] |  | [Open/Closed] | [Description] | | [Description of Risk] | [High/Medium/Low] |  | [Open/Closed] | [Description] | | | |
| **Project Recommendations**   |  | | --- | | [Replace this text with a brief statement for the Steering Committee, Project Sponsor, or Senior Manager to consider or endorse. Other questions to consider for review with key project stakeholders are:   * Will the project be completed on time and on budget?  * Will the project deliverables be completed within acceptable quality levels?  * Are scope change requests being managed successfully?  * Are project issues and risks being addressed successfully and mitigated?  * Are all customer concerns being addressed successfully?] | | | |
| **Objectives for Next Project Status Review**   |  | | --- | | [Replace this text with a brief outline of project expectations for key project stakeholders to consider for the next review.] | | | |
| **Related Project Information**   |  | | --- | | [Replace this text with an attachment or link to other relevant information that can be included with this project status report. Examples include:   * Budget Report Summary  * Issue Record Report  * Scope Change Report  * Project Work Plan  * Project Metrics/Statistics  * Quality Management Review.] | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Manager

**Approved by** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Advisor

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Client Sponsor



# APPENDICES

### Event Table

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Event | TRIGGER | SOURCE | USE CASE | RESPONSE | DESTINATION |
| Inquiry for a product. | Customer inquire for a product. | Customer. | Customer ask store staff about products. | Staff checks the system. | Staff |
| Checks product availability | Staff checks the system. | Staff. | Staff checks the system. | system show results. | Staff. |
| Staff give product details | Customer inquire | Staff | Customer ask details of the product | Staff give the details of the product | Customer |
| Customer buys products. | Customer needs the product. | Customer. | Staff takes out the products. | Staff enters the transaction to the system. | System |
| Verifying of transactions. | Every end of the day admin staff verifies all transactions. | Admin Staff. | Admin Staff checks the system. | Admin staff checks if all the transactions is error-free. | Admin staff. |
| Creating Reports. | Creates  Monthly reports | System. | System calculates the data. | System notifies the admin staffs. | Admin Staff. |
| Restock products. | Ordering point. | System. | System notifies the staffs. | Admin staffs order from suppliers. | System. |
| Delivery of products. | Admin staffs request for restock. | Supplier. | Supplier delivers products to the warehouse. | Admin staff verifies the delivered products. | Admin Staff. |
| Categorizing of products. | New delivery of products. | Staff. | Admin staffs prepares the delivered products. | Staff manually organize the products. | staff. |
| Pricing of products. | New delivery of products. | Admin staff. | Admin staff checks the receipts of the delivery. | Admin staff bases the prices of the products from the receipts. | Admin Staff. |
| Update products. | Stocks need to be updated. | Staff. | Staff checks the data that needs to be updated. | Staff enters data to update database. | System. |