

**Project Status Report**



**Project Name:** APC Violation System

**Department:** SOCIT

**Focus Area:** CSPROJ2 (Applied Project 2)

**Product/Process:**



**Prepared By:**

|  |  |
| --- | --- |
| **Document Owner(s)** | **Project/Organization Role** |
| John David Solomon | Project Manager, System Analyst, Project Researcher and Documenter |
| Renz Daryl Gomez | System Analyst, Project Researcher and Documenter |
| Dody Alkarim | System Analyst, Project Researcher and Documenter |
| Cristian Andrew Mendoza | System Analyst, Project Researcher and Documenter |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 1.6 | 09/04/2019 to 09/10/2019 | Solomon / Gomez | * Event Table |
| 1.4 | 09/04/2019 to 09/10/2019 | Gomez / Solomon | * Use Case Diagram and Full Description |
| 1.5 | 09/04/2019 to 09/10/2019 | Alkarim | * Context Diagram and DFD Lv. 0 and 1 |
| 1.4 | 09/04/2019 to 09/10/2019 | Mendoza / Solomon | * ERD |
| 1.6 | 09/04/2019 to 09/10/2019 | Gomez / Solomon | * Prototype Updates (Both Web and Mobile at the same time) |

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# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Template

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| --- | --- | --- |
| Project Name | | |
| Prepared By:  John David L. Solomon | Date:  09/04/2019 | Reporting Period:  08/21/2019 to 09/04/2019 |
| Project Overall Status:  We finally have a solid focus on what to do | | |
| **Milestone Deliverables performance reporting over last period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Event Table | 09/11/2019 | 100% |  | | * Use Case Diagram and Full Description | 09/11/2019 | 100% |  | | * Context Diagram and DFD Lv. 0 and 1 | 09/11/2019 | 100% |  | | * ERD | 09/11/2019 | 100% |  | | * Prototype (Both Web and Mobile) | 09/11/2019 | 60% | [**Behind Schedule**] | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Prototype (Both Web and Mobile) | 09/17/2019 | 100% |  | | * Corrections in the event table, any Diagrams and documents | 09/17/2019 | 100% | [**On Schedule**] | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** John David L. Solomon

Project Manager

**Approved by** Mr. Jojo Castillo

Project Advisor

Asia Pacific College

Client Sponsor

