



## Project Status Report

**Project Name:** CloverApp

**Department:** SoCIT

**Prepared By:**

Document Owner(s)	Project/Organization Role
Ryan Lanuzo	Systems Analyst
Rodger Louis Arteta	Project Manager / Developer

# Project Status Report

## Project Status Report Version Control

Version	Date	Author	Change Description
1.0	06/21/2017	Rodger Arteta	CSPROJ Project Status Report # 1 created
1.1	06/21/2017	Ryan Lanuzo	Vision and Scope Document draft created
1.2	06/21/2017	Rodger Arteta/ Ryan Lanuzo	Project Plan draft created
1.3	06/21/2017	Rodger Arteta/ Ryan Lanuzo	Requirements gathering Draft created
1.4	06/21/2017	Rodger Arteta	Sample Login Created
2.0	06/28/2017	Ryan Lanuzo / Rodger Arteta	Vision and Scope updated
2.1	06/28/2017	Ryan Lanuzo / Rodger Arteta	Project Plan updated
2.2	06/28/2017	Ryan Lanuzo / Rodger Arteta	Requirements gathering updated
2.3	06/28/2017	Rodger Arteta	Application Login updated
2.4	06/28/2017	Rodger Arteta	Page Navigation updated
3.0	07/08/2017	Ryan Lanuzo / Rodger Arteta	Vision and Scope updated
3.1	07/08/2017	Ryan Lanuzo / Rodger Arteta	Project Plan updated
3.2	07/08/2017	Ryan Lanuzo / Rodger Arteta	Requirements gathering updated
3.3	07/05/2017	Rodger Arteta	Initial meeting with the client
3.4	07/08/2017	Rodger Arteta	Application Login updated
3.5	07/08/2017	Rodger Arteta	Page Navigation updated
4.0	07/15/2017	Rodger Arteta/ Ryan Lanuzo	Second meeting with the client for clarifications with project issues
5.0	07/14/2017	Rodger Arteta/ Ryan Lanuzo	Sequence Diagram Created
5.1	07/14/2017	Rodger Arteta/ Ryan Lanuzo	ERD updated
6.0	07/23/2017	Rodger Arteta/Ryan Lanuzo	Sequence Diagram
6.1	07/23/2017	Rodger Arteta/Ryan Lanuzo	Context Diagram

Project Status Report

6.2	07/23/2017	Rodger Arteta/Ryan Lanuzo	Data Flow Diagram
6.3	07/23/2017	Rodger Arteta/Ryan Lanuzo	Functional Decomposition Diagram
6.4	07/23/2017	Rodger Arteta/Ryan Lanuzo	State Transition
6.5	07/25/2017	Rodger Arteta/Ryan Lanuzo	Activity Diagram

Project Status Report

**TABLE OF CONTENTS**

- 1**    **PROJECT STATUS REPORT PURPOSE**
- 2**    **PROJECT STATUS REPORT**
  - 2.1**    **Project Status Report Details**
  - 2.2**    **Project Status Report**
- 3**    **PROJECT STATUS REPORT APPROVALS**

## **Project Status Report**

### **1 PROJECT STATUS REPORT PURPOSE**

This Project Status Report is the means for the CloverApp team to report the progress to the project stakeholders.

## **2 PROJECT STATUS REPORT**

### **2.1 Project Status Report Details**

- Updated changes for SRS
- Updated changes for UseCase
- Updated changes for DFD
- Uploaded Vision and Scope to Projects2
- Changed the Programming Language from React Native to Android JAVA
- Uploaded Sequence Diagram
- Uploaded State Transition Diagram
- Uploaded Activity Diagram
- Uploaded Functional Decomposition Diagram

## 2.2 Project Status Report Template

<b>Project Name</b>		
Prepared By: Rodger Arteta	Date: 07/14/17	Reporting Period: 07/12/17 to 07/19/17
Project Overall Status: Project is on Schedule		
Project Summary: The Application aims to develop a mobile Point of Sales System that handles sales and inventory which provide analytics for tracking.		

### Documentation

#### Milestone Deliverables performance reporting over last period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Draft Vision and Scope document	06/28/17	100%	Finished
Milestone 2			
• Project Plan	06/28/17	100%	Finished
Milestone 3			
• Requirements gathering	07/03/17	100%	Finished
Milestone 4			
• Initial Meeting with the client	07/03/17	100%	Finished
Milestone 5			
• Second Meeting with the client	07/15/17	100%	Finished
Milestone 6			
• Entity Relationship Diagram	07/15/17	100%	Finished
Milestone 7			
• Use Case Diagram	07/15/17	100%	Finished
Milestone 8			
• Sequence Diagram	07/23/17	100%	For Review
Milestone 9			
• Context Diagram	07/23/17	100%	For Review
Milestone 10			
• Data Flow Diagram	07/23/17	100%	For Review
Milestone 11			
• Functional Decomposition Diagram	07/23/17	100%	For Review

Project Status Report

Milestone 12			
• State Transition	07/23/17	100%	For Review
Milestone 13			
• Activity Diagram	07/25/17	100%	For Review

## Project Status Report

### Development

#### Milestone Deliverables performance reporting for development

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Application Login	06/28/2017	100%	Finished
Milestone 2			
• Page Navigation	07/03/2017	80%	Ongoing
Milestone 3			
• App Drawer	07/15/2017	80%	Ongoing
Milestone 4			
• Point of Sales System	07/29/2017	20%	Ongoing
Milestone 5			
• Analytics Dashboard	08/9/2017	20%	Ongoing



Project Status Report

**Project impact of milestone success or failure for project remainder**

- Vision and Scope needs review with the project adviser for finalization
- Requirements gathering is ongoing up for discussion with the client
- Initial meeting with the client increased the percentage of requirements gathering
- Sample Application Login is completed
- Sequence Diagram needs review with the project adviser

**Project Recommendations**

- The project will be completed on time and within the budget. It will be planned out carefully ensuring everything goes on track.
- The deliverables will be proofread and revised to fit the process of the company. Each deliverable will be checked for errors to ensure quality control.

**Objectives for Next Project Status Review**

- Ensure ERD is for checking
- Ensure Sequence Diagram is for checking
- Finish Page Navigation

**3 PROJECT STATUS REPORT APPROVALS**

Prepared by Rodger Louis F. Arteta  
Project Manager

Approved by [Signature]  
Project Advisor