

**Project Status Report**



**Project Name:** DrDentAssist

**Department:**

**Focus Area:**

**Product/Process:** Website for CSPROJ2



**Prepared By:**

|  |  |
| --- | --- |
| **Document Owner(s)** | **Project/Organization Role** |
| Reimarie Princess Quirante | Project Manager/Dev |
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| Chloe Tañada | Document Analyst/ Control Analyst/Dev |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 1.0 | 07/28/17 | Reimarie Princess Quirante | Document created |

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# PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document is to provide a progress report to key project stakeholders regarding the design and development of DrDentAssist.

# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Details

The team has worked together to formulate the UML diagrams needed to design the project. User requirements and system functions were further analysed to ensure that the system will have optimum use to fit the needs of the client.

* Project ongoing, 65% completed
  + DrDentAssist is a website aimed to get more customers for Happy Clinique by providing an easy and flexible means for the online community to reach the clinic and book appointments with them.
  + The team had prepared the necessary UML diagrams to support the design and development of the website. Client visits and brainstorming are in place to further improve the system while on development phase(Agile). This week, Laravel environment was upgraded from 5.2.45 to 5.4 to ensure that the system is using the most updated tools.
  + The project aims to get to the targeted milestones on time in order to deliver customer requirements with quality and efficiency. Failure to do so will increase project cost and decrease our client’s satisfaction.
* Budget Report
  + Planned Expenditure
    - The team will have transportation allowances spent on visiting stakeholders throughout the project and reporting progress.
    - The team will be provided their respective regular allowance while working on the project.
    - The team also has documentation costs which include printing and supplies.
  + Actual Expenditure
* The team has spent already on transportation costs and documentations costs, a month of allowance had been disbursed.
* Risk Management Report

At this phase, risks of not meeting the targeted time to completion is becoming. Further collaboration with the team in order to assist and provide information to each member about the system is very critical.

* Issues

The Project needs to consistently deliver deliverables on time. Getting a document or plan early can give more time for it to be scrutinized and perfected before the actual development or implementation process.

## Project Status Report Template

|  |  |  |
| --- | --- | --- |
| **Project Name** | | |
| Prepared By:  Reimarie Princess Quirante | Date:  07/29/17 | Reporting Period:  07/27/17 to 08/02/2017 |
| Project Overall Status:  Project analysis, design and development are ongoing. | | |
| Project Summary:  The project aims to develop this website with minimal corrections or alterations from what is planned. Continuous input from client and reporting is necessary to keep everything in check. | | |
| **Milestone Deliverables performance reporting over last period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Project Consultation | 07/29/17 | 100% | On schedule | | * + - Team Brainstorming | 07/29/17 | 100% | On schedule | | Milestone 2 | | | | | * Document Analysis | 07/29/17 | 80% | Ahead of schedule | | * Website Development | 07/29/17 | 40% | Behind schedule | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Project Consultation | 08/05/17 | 0% | Not yet started | | * + Client Visit/Brainstorming | 08/04/17 | 0% | Not yet started | | Milestone 2 | | | | | * Document Analysis | 08/02/17 | 60% | In progress | | * Website Development | 07/26/17 | 60% | In progress | | | |
| **Project impact of milestone success or failure for project remainder**   |  |  | | --- | --- | | Web development schedule may be affected due to brainstorming with clients.  The team has put more time into analysing the requirements prior to system development in order to provide a better quality system. We are targeting minimal changes in reference to the proposed plan. | As we are using the Laravel framework, easy coding, even with changes in the requirements can get us off-track only to about 10% of the web development schedule. | | | |
| **Project** **Budget/Financial Status**   |  |  |  |  | | --- | --- | --- | --- | | **Budget Item** | **Planned Budget** | **Actual Cost** | **Variance/Explanation** | | Transportation | 3, 000 | 1, 200 | Have not spent for the whole term yet | | Manpower monthly allowance | 210, 000 | 140,000 | Two months allowance for the team | | Supplies and Printing | 1, 000 | 500 | Forms and diagrams were printed | | | |
| **Project Risk Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Risk and Description** | **Risk Chance** | **Risk Impact** | **Risk Priority** | **Change from Last Review** | | Project Schedule   * Timely submission of deliverables | Medium-High | Medium | Medium | Design and Analysis Phase is behind schedule, thus, development is slow | | | |
| **Project Issue Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Issue and Description** | **Project Impact** | **Target Due Date** | **Issue Status** | **Issue Resolution** | | Development is behind schedule (Developer is sick/unavailable for 3 days) | May give better quality to the system if deliverables are met on time | 08/09/2017 | Resolution underway | Triple time on development | | | |
| **Project Recommendations**   |  | | --- | | The project is on budget at this point. Development is behind schedule but mitigation processes are in place to keep up with the schedule. Brainstorming processes are in place in order to deliver the highest quality of output. Scope change requests will be reviewed and is subject for approval from both the key project stakeholders and the project team. Possible project issues and risks will be managed and addressed by effective and open communication with within the project team itself and with the key project stakeholders. | | | |
| **Objectives for Next Project Status Review**   |  | | --- | | Web Development should be 60%. Any alterations on initial plans will be carefully reviewed and is subject for approval by the client and project development team. | | | |
| **Related Project Information**   |  | | --- | | * Budget Report Summary * Issue Record Report * Scope Change Report * Project Work Plan * Project Metrics/Statistics * Quality Management Review. | | | |



# PROJECT STATUS REPORT APPROVALS

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# APPENDICES

## Document Guidelines

## Project Status Report Sections Omitted



