

**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 |
| Maria Kristina Punla | Document Analyst/ Control Analyst |
| Chloe Tañada | Document Analyst/ Control Analyst/Dev |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 1.0 | 06/28/17 | Reimarie Princess Quirante | Document created |

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# PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document to provide a progress report to key project stakeholders regarding the design and development of DrDentAssist. It also acts as a tool for the project development team to see how far or near they are to the completion of the project.



## Project Status Report Details

The project had started with data gathering on the client requirements, development also had started, along with the different documentation needs for the project.

* Project started, 15% 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. A client visit was scheduled and further data and feedback was gathered from client.
  + 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 is expected to spend on transportation allowances from visiting stakeholders throughout the project and reporting progress.
    - The team will also 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.

* Risk Management Report

At this phase, risks are still non-existent as we are on the planning and initial development phase. Stating the scope of the project have also helped to lower the risks of project failures and proper scheduling of activities and milestones will lower the risk of project failure.

* Issues Report
  + - No Issues as of the moment.
* 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:  06/28/17 | Reporting Period:  06/21/17 to 06/28/2017 |
| Project Overall Status:  Project data gathering, planning, design and development are ongoing. | | |
| Project Summary:  The project aims to develop this website with minimal corrections or alerations from what is planned. Continuous input form 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 | 06/24/17 | 100% |  | | * + - Client Visit/Brainstorming | 06/24/17 | 100% |  | | Milestone 2 | | | | | * Document Analysis | 06/28/17 | 25% |  | | * Website Development | 06/28/17 | 15% |  | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Project Consultation | 06/24/17 | 0% |  | | * + Client Visit/Brainstorming | 06/24/17 | 0% |  | | Milestone 2 | | | | | * Document Analysis | 06/28/17 | 50% |  | | * Website Development | 06/28/17 | 25% |  | | | |
| **Project impact of milestone success or failure for project remainder**   |  |  | | --- | --- | | Web development schedule may be affected due to brainstorming with clients. 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 | 300 | Have not spended for the whole term yet | | Manpower monthly allowance | 210, 000 | 70, 000 | One month allowance for the team | | | |
| **Project Risk Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Risk and Description** | **Risk Chance** | **Risk Impact** | **Risk Priority** | **Change from Last Review** | | Project Schedule   * Timely submission of deliverables | Medium | Medium | Medium | None | | | |
| **Project Issue Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Issue and Description** | **Project Impact** | **Target Due Date** | **Issue Status** | **Issue Resolution** | |  |  |  |  |  | | | |
| **Project Recommendations**   |  | | --- | | The project is on time and on budget at this point. 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 close to 50%. 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 - <https://drive.google.com/open?id=0B15VEgqMuEzBalZXaXhpQVBLbWc> * Project Work Plan -   http://i1378.photobucket.com/albums/ah106/mgpunla/DrDentAssist/Gantt%20Chart\_zpsttbk8i5o.png  http://i1378.photobucket.com/albums/ah106/mgpunla/DrDentAssist/Gantt%20Chart2\_zpsp9azrbwz.png   * Project Metrics/Statistics * Quality Management Review. | |  | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** Reimarie Princess Quirante

Project Manager

**Approved by** Jacob Catayoc

Project Advisor

Wealthea E. Ingeniero

Client Sponsor

# APPENDICES

## Document Guidelines

## Project Status Report Sections Omitted

