



Project Status Report

Project Name: Cruz-Rabe Pharmacy Request System (CRPRS)

Department: Hospital Pharmacy

Focus Area: Pharmacy

Product/Process: Drugs, Pharmacy Request & Audit

Prepared By:

Document Owner(s)	Project/Organization Role
Carl Dominique Bueno	Project Manager / Developer
Glen Roy Rosales	Project Consultant / Documenter

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	06/09/16	Carl Bueno & Glen Rosales	Preparing and reviewing the assigned project for further changes and developments.
2.0	06/13/16	Carl Bueno & Glen Rosales	Starting to organize project. Creating Project Schedule for month of June. Preparing Project Adviser & Consultant Forms Learning how to use <i>github</i> for repository
2.1	06/16/16	Carl Bueno & Glen Rosales	Project meeting. Conceptualization of work flow. Preparing Project Request Forms.
3.0	06/20/16	Carl Bueno	Consulting a Project Adviser on IT Professors Meeting with the Client. Project Meeting
3.1	06/23/16	Carl Bueno & Glen Rosales	Creating APC Projects Wiki Project Meeting
3.2	06/25/16	Carl Bueno	Meeting with the client.

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4.0	06/27/16	Carl Bueno & Glen Rosales	Learning how to use repository Discussing Project within the class
4.1	06/28/16	Carl Bueno & Glen Rosales	Creating draft of Diagrams Project Meeting
4.2	06/29/16	Carl Bueno	Signing of Project Adviser proposal.
5.0	07/04/16	Carl Bueno & Glen Rosales	Data Gathering on Client. Establishing diagrams. Project Meeting Scheduling of task in month of July.
5.1	07/06/16	Carl Bueno	Meeting with the Client.
5.2	07/07/16	Carl Bueno & Glen Rosales	Project Meeting Preparing project documentation
5.3	07/08/16	Carl Bueno	Discussing with other resources Updating Projects Wiki
6.0	07/04/16	Carl Bueno & Glen Rosales	Checking drafts of Diagrams Creating the remaining diagrams. Project Meeting
6.1	07/07/16	Carl Bueno & Glen Rosales	Discussing drafts of Diagrams within the class Project Meeting
7.0	07/11/16	Carl Bueno & Glen Rosales	Project Planning for Project Content
7.1	07/14/16	Carl Bueno & Glen Rosales	Discussing drafts of Diagrams within the class Project Meeting Organizing Projects Wiki & other requirements
8.0	07/18/16	Carl Bueno & Glen Rosales	Project Meeting Establishing Project Content
8.1	07/19/16	Carl Bueno	Discussion with Project Adviser
8.2	07/20/16	Carl Bueno & Glen Rosales	Finalizing Project Contents Uploading requirements on OneNote and Projects Wiki.
9.0	07/21/16	Carl Bueno & Glen Rosales	Discussion with Project Adviser Project Presentation for Midterm.
10.0	07/25/16	Carl Bueno	Discussing with Project Adviser
10.0.1	07/25/16	Carl Bueno & Glen Rosales	First Project Presentation

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10.0.2	07/25/16	Carl Bueno & Glen Rosales	Revision of Project. Project Content and Event Table
10.1	07/27/16	Carl Bueno	Meeting the client for reviews of the project
10.2	07/28/16	Carl Bueno & Glen Rosales	Project Meeting Discussing with project adviser
11.0	08/01/16	Carl Bueno & Glen Rosales	Revision of Project Discussion with project professor
11.1	08/02/16	Carl Bueno & Glen Rosales	Project Meeting
11.2	08/04/16	Carl Bueno & Glen Rosales	Project Meeting Schedule of Presentation will be on August 22 Planning for Application Prototype

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PROJECT STATUS REPORT PURPOSE

This document provides progress timeline of documented project history. It serves as guide for the developer and consultants for the development of project that can be later on use for reviewing and evaluation. Therefore, it also tells us on what part of the project needs focus on analysis and necessary changes.

Here are the objectives of project status report.

- Provides historical report of progress for the developers.
- Provides basis for analysis for improvement of the project.
- Serves as tool for decision-making.
- Serves as time-based documentation.
- To determine the errors and conflicts on the part the project.
- To simplify the procedures of the execution of the project.

1 PROJECT STATUS REPORT TEMPLATE

1.1 Project Status Report Details

Cruz-Rabe Maternity and General Hospital is a private hospital located at 37 General Luna, Tukutukan Taguig City. Consequently, the Department of Health requires all hospital to apply information technology, specifically a system and a database on every department. Therefore, the scope of our projects is hosting a system for the manual process of pharmacy request and discharging. This document serves as project status report for the delivery of the system of the hosted project.

- An online-database processing system, is dedicated to ease the way of accepting requests by pharmacists to process the prescription orders

- In a better way. It will not only verify the information received, but also keep the records in a secured database which can be accessed for
- Future preferences. Unlike the old-style of manual processes, PMS intended to improve the quality of work in the medical field by providing

1.2 Project Status Report Template

Project Name			
Prepared By: Carl Dominique Bueno	Date: 06/24/16	Reporting Period: 06/16/16 to 06/13/16	
<p>Project Overall Status:</p> <p>The Project team prepared the necessary documents and forms. Furthermore, we review the if there is an existing changes on business flow hospital.</p>			
<p>Project Summary:</p> <p>This month of June, the Project team planned the schedule of execution of data gathering within the client. Moreover, the team uses github for web repository. The team also prepare the project adviser and consultants form requests.</p>			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
<ul style="list-style-type: none"> Preparing and reviewing the project for further changes and developments. 	06/09/16	100%	On Schedule
<ul style="list-style-type: none"> Create Project Schedule for 3rd week of June 	06/13/16	100%	On Schedule
<ul style="list-style-type: none"> Preparing Project Adviser & Consultants Request Forms 	06/16/16	50%	On Schedule
Milestone 2			
<ul style="list-style-type: none"> Project Meeting with the Client 	06/20/16	100%	On Schedule
<ul style="list-style-type: none"> Making Changes on the Project 	06/22/16	50%	Behind the Schedule
<ul style="list-style-type: none"> Meeting with the Project Adviser and Consultant 	06/23	50%	Behind the Schedule
Milestone Deliverables scheduled for completion over next period			

Milestone Deliverables	Due Date	% Completed	Deliverable Status	
Milestone 1				
<ul style="list-style-type: none"> Set schedule on meeting with the client. 	06/25/16	100%	Ahead the Schedule	
<ul style="list-style-type: none"> Consultation with the Project Adviser 	06/23/16	50%	Behind the Schedule	
<ul style="list-style-type: none"> Showing the progress of our project with the client. Having their feedbacks. 	06/25/16	50%	Ahead the Schedule	
Milestone 2				
<ul style="list-style-type: none"> Project Meeting 	06/23/16	100%	On Schedule	
<ul style="list-style-type: none"> Making Changes on the Projects 	06/20/16	70%	Behind Schedule	
<ul style="list-style-type: none"> Signed Project Adviser and Consultants Request Forms 	06/23/16	1%	Behind Schedule	
<ul style="list-style-type: none"> Signing of Project Adviser proposal form 	06/29/16	100%	On Schedule	
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	
N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	
Project Risk Management Status				
Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
[Description of Risk] <ul style="list-style-type: none"> [Item] [Item] 	[High/Medium/Low]	[High/Medium/Low]	[High/Medium/Low]	[Description]

[Description of Risk] • [Item] • [Item]	[High/Medium/Low]	[High/Medium/Low]	[High/Medium/Low]	[Description]
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Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
[Description of Risk] • [Item] • [Item]	[High/Medium/Low]	[mm/dd/yy]	[Open/Closed]	[Description]
[Description of Risk] • [Item] • [Item]	[High/Medium/Low]	[mm/dd/yy]	[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

- Github Repository
- APC Projects Wiki
- UML Diagram 2.x
- Progress Report Summary
- Project Work Plan
- Timeline of Progress
- Event Table
- Use Case Full Description
- Use Case Diagram

- Entity Relationship Diagram
- Data Dictionary
- Context Flow Diagram
- Data Flow Diagram

2 PROJECT STATUS REPORT APPROVALS

Prepared by Carl Dominique P. Bueno
Project Manager

Approved by Jayvee Cabardo 7/21/16
Project Adviser

Carmelita D. Buenaflor
Client Sponsor

2 APPENDICES

2.1 Document Guidelines

2.2 Project Status Report Sections Omitted
