



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 github 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
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		Carl Bueno & Glen Rosales	Creating draft of Diagrams
4.1	06/28/16	Glen Rosales	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
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 &	Revision of Project

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		Glen Rosales	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
12.0	08/08/16	Carl Bueno & Glen Rosales	Developing Prototype Application Modifying event table and other diagrams
12.1	08/09/16	Carl Bueno	Meeting and discussion with client
12.2	08/10/16	Carl Bueno	Endorsing schedule of final project presentation to our client. (approved August 22, 2016)
12.3	08/11/16	Carl Bueno & Glen Rosales	Finalizing documentation Developing Prototype Application Design
13.0	08/15/16	Carl Bueno & Glen Rosales	Finalizing documentation Developing Prototype Application with Database
13.1	08/17/16	Carl Bueno	Meeting and discussion with client
13.2	08/18/16	Carl Bueno & Glen Rosales	Finalizing documentation Developing Prototype Application
13.3.1	08/21/16	Carl Bueno	Updating OneNote, Git hub and Projects Wiki
13.3.2	08/21/16	Carl Bueno	Finalizing Prototype Application and Projects Documentation
13.3.3	08/21/16	Carl Bueno	Uploading Application and Database screenshots
13.3.4	08/21/16	Carl Bueno	Finalizing Project Status Reports

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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: June 24, 2016	Reporting Period: August 22, 2016	
Project Overall Status: The Project team prepared the necessary documents and forms. Furthermore, we review the if there is an existing changes on business flow hospital.			
Project Summary: 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.			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
<input type="checkbox"/> Preparing and reviewing the project for further changes and developments.	06/09/16	100%	On Schedule
<input type="checkbox"/> Create Project Schedule for 3rd week of June	06/13/16	100%	On Schedule
<input type="checkbox"/> Preparing Project Adviser & Consultants Request Forms	06/16/16	50%	On Schedule
<input type="checkbox"/> Making Changes on the Projects	06/20/16	70%	Behind Schedule
Milestone 2			
<input type="checkbox"/> Project Meeting with the Client	06/20/16	100%	On Schedule

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<input type="checkbox"/> Making Changes on the Project	06/22/16	50%	Behind the Schedule
<input type="checkbox"/> 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			
<input type="checkbox"/> Developing tables and diagrams based on previous presentation evaluations	07/25/16	90%	On Schedule
<input type="checkbox"/> Finalizing Content of Documentation based on previous presentation evaluations	07/28/16	90%	On Schedule
<input type="checkbox"/> Creating Prototype Application	08/08/16	50%	Behind the Schedule
Milestone 2			
<input type="checkbox"/> Applying changes on tables and diagrams for final presentation	08/11/16	90%	On schedule
<input type="checkbox"/> Endorsing Final Project Presentation Schedule (August 22, 2016) to client	08/10/16	100%	On Schedule
<input type="checkbox"/> Applying changes on content of documentation And prototype application	08/15/16	90%	On Schedule
<input type="checkbox"/> FinalizingProject Presentation with client and panelist.	08/18/16	70%	Behind the 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

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none	none	none	none
none	none	none	none

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
• none	none	none	none	none

• none	none	none	none	none]
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Project Issue Managemet Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
• none	none	none	none	none
• none	none	none	none	none

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

<p>[Replace this text with a brief outline of project expectations for key project stakeholders to consider for the next review.]</p>			
<table border="1"> <tr> <td data-bbox="345 352 1466 415"> <p>Related Project Information</p> </td> </tr> <tr> <td data-bbox="345 415 1466 783"> <ul style="list-style-type: none"> • Github Repository • APC Projects Wiki • UML Diagram • Progress Report Summary • Project Work Plan • Timeline of Progress • Event Table </td> </tr> <tr> <td data-bbox="345 783 1466 1014"> <ul style="list-style-type: none"> <input type="checkbox"/> Entity Relationship Diagram <input type="checkbox"/> Data Dictionary </td> </tr> </table>	<p>Related Project Information</p>	<ul style="list-style-type: none"> • Github Repository • APC Projects Wiki • UML Diagram • Progress Report Summary • Project Work Plan • Timeline of Progress • Event Table 	<ul style="list-style-type: none"> <input type="checkbox"/> Entity Relationship Diagram <input type="checkbox"/> Data Dictionary
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<ul style="list-style-type: none"> <input type="checkbox"/> Entity Relationship Diagram <input type="checkbox"/> Data Dictionary 			

2 PROJECT STATUS REPORT APPROVALS

Prepared by Carl Dominique P. Bueno
Project Manager

Approved by Jayvee Cabardo
Project Adviser

Carmelita D. Buenafior
Client Sponsor

2 APPENDICES

2.1 Document Guidelines

2.2 Project Status Report Sections Omitted

Project Status Report

