

### **Project Status Report**

Project Name: Project LSC

**Department:** School of Computing and Information Technology

Focus Area: E-learning System

**Product/Process:** 

### **Prepared By:**

Document Owner(s)	Project/Organization Role
Jana Marie Gardon	Project Manager
Johanna Marisse Heramia	Project Developer
Jose Lorenzo Tadeo	Project Developer

## **Project Status Report Version Control**

Version	Date	Author	Change Description
1.0	07/02/16	Jose Lorenzo Tadeo	Draft for Communication     Diagram
2.0	07/03/16	Jana Marie Gardon Johanna Marisse Heramia Jose Lorenzo Tadeo	<ul> <li>Draft for State Machine</li> <li>Draft for Object Diagram</li> <li>Draft for Package Diagram</li> <li>Draft for Class Diagram</li> </ul>
1.0	07/03/16	Jana Marie Gardon Johanna Marisse Heramia Jose Lorenzo Tadeo	<ul><li>Sample GUI</li><li>Wiki</li></ul>
3.0	07/05/16	Johanna Marisse Heramia	Draft for Timing Diagram

		Jose Lorenzo	<ul><li>Draft for Communication Diagram</li><li>Draft for Package Diagram</li></ul>
1.0	07/06/16	Jana Marie Gardon Johanna Marisse Heramia Jose Lorenzo Tadeo	<ul> <li>Draft for Component Diagram</li> <li>Draft for Timing Diagram</li> <li>Draft for Package Diagram</li> <li>Draft for Deployment Diagram</li> <li>Wiki</li> </ul>
4.0	07/07/40	Jana Marie Gardon Johanna Marisse Heramia	<ul> <li>Consultation</li> <li>Use case full description (Existing) Student</li> <li>Update event table (Existing) Student</li> <li>Wiki</li> <li>Draft for Deployment Diagram</li> <li>Update event table (Proposed)</li> </ul>
1.0	07/07/16	Jose Lorenzo Tadeo	Draft for Class Diagram

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#### 1 PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document that Project Managers may use as a means of formal regular reporting on the status of a project to key project stakeholders, including the Steering Committee, Project Sponsor, and Senior Manager. Project Status reports can also use to provide a documented history of the project. This can be applied to strengthen lessons learned and to evaluate, review and learn from how the project succeeded and where it may have had difficulties.

Objectives of effective project status reporting include.

- Improve communication of information within the project and across the organization
- To create a record of the project progress
- Improve organizational support for the project
- To determine the improvement of the project
- Simplify the process of gathering and disseminating project information

#### 2 PROJECT STATUS REPORT TEMPLATE

### 2.1 Project Status Report Details

This status report focuses on Draft for diagrams as a preparation for the reporting.

- Draft for UML diagrams (Class, Object, Communication, State, Timing, Deployment, Package, Component)
- Sample GUI
- Use case full description for Existing Student
- Regular consultation on advisers for project recommendation.

**Project Status Report Template** 

Project Name			
Prepared by: Jana Marie Gardon  Date: Reporting Period: 07/02/16 to 07/08/16			
Project Overall Status: Draft for diagrams			
Project Summary: Draft for UML Diagrams (Class, Object, Communication, Timing State, Activity and Use case full description)			

# Milestone Deliverables performance reporting over last period

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Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
Draft for communication diagram	7/02/16	50%	On Schedule
Draft for state machine, object, class and package diagram	7/03/16	50%	On Schedule
Sample GUI and add information in wiki	7/03/16	50%	On Schedule
Milestone 2			
Draft for timing diagram	7/05/16	50%	On Schedule
Draft for deployment and component	7/06/16	50%	On Schedule
<ul> <li>Update event table (proposed)</li> <li>Use case full description (Existing) Student</li> <li>Event Table (Existing) Student</li> <li>Wiki</li> <li>Consultation</li> </ul>	07/07/16	50%	On Schedule

### Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
<ul> <li>State Machine Diagram</li> <li>Timing Diagram</li> <li>Component Diagram</li> <li>Composite Diagram</li> <li>Package Diagram</li> <li>Sequence Diagram</li> </ul>	7/14/16	50%	Above Schedule
Milestone 2			

Consultation	n 7/14/16	50%	On Schedule	
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#### Project impact of milestone success or failure for project remainder

Event tables, use cases and diagrams		
are used to identify the processes,		
states and classes use for the system.		

As we progress with the project, different ideas were being added to the system.

### **Project Budget/Financial Status**

Budget Item	Planned Budget Actual		Variance/Explanation
N/A	N/A	N/A	N/A

### **Project Risk Management Status**

Risk and Description	Risk	Risk	Risk	Change from Last
	Chance	Impact	Priority	Review
Client	Medium	High	High	There is no existing system.

#### **Project Issue Management Status**

Issue and Description	Project Impact	Target Due Date	Issue Statu s	Issue Resolution
<ul><li>Diagrams</li><li>Event Table for proposed</li></ul>	High	07/14/16	Open	Consult with the adviser

### **Project Recommendations**

- Event Table, Use Cases and Diagram are a big help to understand the process of the system.
- Consultation with the advisers are important for guidance in the project and may resolve possible problems.

#### **Objectives for Next Project Status Review**

Create diagrams (Sequence, Components, Composite Structure, Deployment, Interaction Overview and Package) and recreate the event table, use case full description, state machine, and object diagram.

# **Related Project Information**

. Event Table, Use Cases and UML Diagrams

### 3 PROJECT STATUS REPORT APPROVALS

Prepared by <u>Jana Marie Gardon</u> Project Manager

Approved by Ms. Roselle Wednesday Gardon Project Adviser

Ms. Johanna Joy Limus Client Sponsor