

**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 | 06/25/16 | Johanna Marisse Heramia  Jose Lorenzo Tadeo | * Event Table (propose) Admin * Event Table (existing) Admin * Use case full description (propose) student and admin |
| 1.0 | 06/26/16 | Jana Marie Gardon | * Event Table (Existing) Student * Use case diagram (existing)   Use case diagram (propose) student and admin |
| 1.0 | 06/29/16 | Jana Marie Gardon  Johanna Marisse Heramia  Jose Lorenzo Tadeo | * Activity Diagram * Class Diagram |
| 1.0 | 06/30/16 | Jana Marie Gardon  Johanna Marisse Heramia  Jose Lorenzo | * Object Diagram * State Machine Diagram * Timing Diagram * Trello * Consultation and presentation of diagrams |
| 1.0 | 07/01/16 | Jana Marie Gardon  Johanna Marisse Heramia  Jose Lorenzo Tadeo | * Use Case Diagram (existing) Student and Admin * Event Table (existing) Student and Admin * Wiki |

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# 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



# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Details

This status report focuses on Event Table, Use Cases and UML Diagrams.

Project Planning

* Event Table, use case full description, use case diagram for existing and propose (student and admin)
* UML Diagrams: Activity, Class, Object, State and Timing diagram
* Regular consultation on advisers for project recommendation.

Project Status Report Template

|  |  |  |
| --- | --- | --- |
| Project Name | | |
| Prepared by:  Jana Marie Gardon | Date:  **06/25/16** | Reporting Period:  06/25/16 to 07/01/16 |
| Project Overall Status:  Draft for event table, use cases and diagrams | | |
| Project Summary:  Draft for Event Table, use case full description, use case diagram for existing and propose (student and admin), and UML Diagrams (Activity, Class, Object, State and Timing diagram) | | |
| **Milestone Deliverables performance reporting over last period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Draft for event table (propose and existing) admin | 6/25/16 | 90% | Above Schedule | | * Draft for use case full description | 6/25/16 | 100% | Above Schedule | | * Draft for use case diagram (existing and propose) student and admin, and event table (existing) student | 6/26/16 | 80% | Above Schedule | | Milestone 2 | | | | | * Draft for activity diagram and class diagram | 6/29/16 | 50% | Above Schedule | | * Draft for object, state, timing * Update Trello * Presentation and consultation | 6/30/16 | 80% | On Schedule | | * Update event table (existing) student and admin * Draft for use case full description (existing) student and admin * Update wiki | 07/01/16 | 80% | Below Schedule | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Draft for activity and use case diagram | 7/03/16 | 50% | On Schedule | | * Consultation for activity and use case diagram | 7/04/16 | 50% | On Schedule | | Milestone 2 | | | | | * Draft for sequence, components, complete structure, deployment, interaction overview, and package | 7/06/16 | 0% | On Schedule | | * Consultation for sequence, components, complete structure, deployment, interaction overview, and package | 7/07/16 | 0% | On schedule | | | |
| **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 Cost** | **Variance/Explanation** | | 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** | | Client | Medium | High | High | There is no existing system. | | | |
|  | | |
| **Project Issue Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Issue and Description** | **Project Impact** | **Target Due Date** | **Issue Status** | **Issue Resolution** | | * Client | High | 06/22/16 | Close | We already got a client and agreed on the process of the proposed system. | | | |
| **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) | | |
| **Related Project Information**   |  | | --- | | . Event Table, Use Cases and UML Diagrams | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by**  Jana Marie Gardon

Project Manager

**Approved by** Ms. Roselle Wednesday Gardon

Project Advisor

Johanna Joy Limos

Consultant Sponsor