

**Project Status Report**



**Project Name:** PNP Camp Crame Sports Center Reservation System

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

**Focus Area:** Reservation System

**Product/Process:** Reservation of Facilities



**Prepared By:**

|  |  |
| --- | --- |
| **Document Owner(s)** | **Project/Organization Role** |
| Ramit, Jericho Marvin M. | Project Manager |
| Almuete, Mark Ferdinand | Project Developer |
| Seagan, Kathleen G. | Project Developer |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 1.0 | 10/16/16 | Ramit, Jericho Marvin M.  Almuete, Mark Ferdinand  Seagan, Kathleen G. | * Meeting * State Transition Diagram |
| 1.0 | 10/16/16 | Ramit, Jericho Marvin M. | * Proposed Website |
| 1.0 | 10/18/16 | Ramit, Jericho Marvin M.  Almuete, Mark Ferdinand  Seagan, Kathleen G. | * Meeting with the adviser |
| 1.0 | 10/19/16 | Almuete, Mark Ferdinand | * Sequence Diagram |
| 1.0 | 10/22/16 | Seagan, Kathleen G. | * Activity Diagram |
| 2.0 | 10/22/16 | Almuete, Mark Ferdinand | * Use Case Diagram * Use Case Narrative |

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PROJECT STATUS REPORT PURPOSE

The Project Status Report can be used to provide a documented history of the project. This can be applied to strengthen the lessons learned and to evaluate, review and learn from how the project succeeded and where it may have had difficulties.



# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Details

This status report focuses on developing sequence diagram, activity diagram, use case, creating the layout of the website and meeting with the group and adviser.

* Project Planning
  + Use Case Diagram and Narrative
  + State Transition Diagram
  + Sequence Diagram
  + Activity Diagram
* Regular consultation on adviser for project recommendation.

## Project Status Report Template

|  |  |  |
| --- | --- | --- |
| Project Name | | |
| Prepared By:  Jericho Marvin M. Ramit | Date:  10/16/16 | Reporting Period:  10/16/16 to 10/23/16 |
| Project Overall Status:  Developing of Use Case Diagram and Narrative, State Transition Diagram, Sequence Diagram, Activity Diagram. | | |
| Project Summary:  The project team doing UML Diagrams and they are also assigning tasks for each members in order to finish the requirements for the week and for the project. | | |
| **Milestone Deliverables performance reporting over last period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Functional Decomposition Diagram (FDD) | 10/09/16 | 100% | On Schedule | | * Consult with the adviser | 10/11/16 | 100% | On Schedule | | * Software Requirements Specification Checklist (SRSC) | 10/12/16 | 80% | On Schedule | | Milestone 2 | | | | | * Draft of Data Flow Diagram (DFD) * Context Diagram | 10/13/16 | 80% | On Schedule | | * State Transition Diagram * Object Diagram * Class Diagram | 10/14/16 | 50% | On Schedule | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Meeting | 10/24/16 | 50% | On Schedule | | * Developing DFD * Developing ERD | 10/28/16 | 10% | On Schedule | | * Consult with the adviser | 10/25/16 | 0% | On Schedule | | Milestone 2 | | | | | * Activity Diagram | 10/25/16 | 30% | On Schedule | | | |
| **Project impact of milestone success or failure for project remainder**   |  |  | | --- | --- | | Creating Project Schedule for next week is used to identify what the project team needs to do. Also, giving tasks for each members can finish the project requirements on time. | Different ideas were being added to the system as we progress with the project. | | | |
| **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** | | N/A | N/A | N/A | N/A | N/A | | | |
| **Project Issue Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Issue and Description** | **Project Impact** | **Target Due Date** | **Issue Status** | **Issue Resolution** | | Have a meeting with the adviser and consultant | High | 10/11/16 | Closed | Meeting with the adviser and consultant | | Developing, Completing and analyzing the project requirements immediately | High | 10/10/16 | Closed | Project Meeting | | | |
| **Project Recommendations**   |  | | --- | | The group should consult to their adviser, consultant and professor more often to ensure that all documentation created by the group is right. Also, they should communicate to their client more often with regards to the proposed project. | | | |
| **Objectives for Next Project Status Review**   |  | | --- | | Create Object and Class Diagram. | | | |
| **Related Project Information**   |  | | --- | | N/A | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** Jericho Marvin M. Ramit

Project Manager

**Approved by** Ms. Roselle Wednesday Gardon

Project Advisor

