

Project Status Report

Project Name: Asia Pacific College Online Pre-Registration System

Department: SOCIT

Focus Area: Students and advisers

Product/Process: An online pre-registration system for students to have easier access in adding

subject(s) to their load.

Prepared By:

| Document Owner(s) | Project/Organization Role |
|-------------------|---------------------------|
| Angelica Ruiz | Project Manager |
| Jairus Roguel | Project Developer |
| Diego Gloria | Project Analyst |

Project Status Report Version Control

| Version | Date | Author | Change Description |
|---------|------------|---------------|--|
| 1.0 | 9/27/2016 | Angelica Ruiz | Document created |
| 2.0 | 10/03/2016 | Diego Gloria | Updated Revisions on Onenote, Wiki Approval of Adviser Request Bluemix accounts |
| 3.0 | 10/10/2016 | Jairus Roguel | Updated Request for Consultants Revision on documents |
| 4.0 | 10/16/2016 | Angelica Ruiz | Revisions on Wiki Approval of Consultants Request Presentation on first draft of Statement of work & Vision and Scope |
| 4.1 | 10/22/2016 | Diego Gloria | Dates in milestone deliverables over last period due to typographical errors (Milestone: Consultant Requests) Updated Gathering of manual pre-registration system rules |
| | | | Updated • Started Cobalt Training |
| 5.0 | 11/06/2016 | Jairus Roguel | Created mockup for prototype |

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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.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

After acquiring the rules from the school's Program Director, the team will be requesting interviews and consultations to their adviser and consultants. If application of the rules in the system is done immediately, design and further improvement of algorithms will be studied by the team.

- On-going
 - Reviewing of the acquired rules of the manual pre-registration system.
 - Preparation of design after applying rules to the system.
 - Planning to add more functionalities.
 - Consultation with the adviser and consultants.
- Risk Management Report The team might not fully complete the project due to minimal progress and lack of focus by the team.
- Issues Management Report The issue is still the same, the team acquires the needed requirements for the project but they need to be faster in getting what is needed.
- If possible, needed requirements should be gathered as fast as possible so that the only problem that the team will encounter in the future is the making of the system itself.

2.2 Project Status Report Template

| Project Name | | |
|---------------|------------|--------------------------|
| Prepared By: | Date: | Reporting Period: |
| Jairus Roguel | 11/06/2016 | 11/06/2016 to 11/06/2016 |

Project Overall Status:

The team is already in the course of COBALT training. The training would help the team to fully understand the framework and how to integrate the rules to the system.

Project Summary:

The team is now looking forward for tips and recommendations from the adviser and consultants for the application of the rules to the system.

Milestone Deliverables performance reporting over last period

| Milestone Deliverables | Due Date | % Completed | Deliverable Status | | | |
|--|-------------|-------------|--------------------|--|--|--|
| Cobalt Framework | | | | | | |
| Consult Mr. JV Roig for tutorial in Cobalt | 10/25/16 | 100% | On Schedule | | | |
| Undergo Cobalt Training | 11/25/16 | 33% | On Schedule | | | |
| Create mockup for prototype | 10/19/16 | 100% | On Schedule | | | |
| Application of rules to the system | | | | | | |
| Consult adviser | 10/25/16 | 100% | On Schedule | | | |
| Seek help from consultants | 10/25/16 | 100% | On Schedule | | | |
| Team Forums | Team Forums | | | | | |
| Team meeting | 10/25/16 | 100% | On Schedule | | | |

Milestone Deliverables scheduled for completion over next period

| Milestone Deliverables | Due Date | % Completed | Deliverable Status | | |
|--|----------|-------------|--------------------|--|--|
| Cobalt Framework | | | | | |
| Undergo Cobalt Training 11/25/16 33% On Schedule | | | | | |
| Application of rules to the syster | n | | • | | |
| Consult adviser | 11/25/16 | 0% | On Schedule | | |
| • Seek help from consultants 11/25/16 0% On Schedule | | | | | |
| Team Forums | ı | 1 | 1 | | |

| Team meeting | 11/25/16 | 0% | On Schedule | |
|--------------|----------|----|-------------|--|
|--------------|----------|----|-------------|--|

Project impact of milestone success or failure for project remainder

Many scheduled milestone deliverables are not met. But, the team will learn from that and will take action and be responsible for the needed tasks. The schedule changed is in obtaining the rules because there is still no progress despite scheduling it at the start of the project status report for this term.

Project Budget/Financial Status

| Budget Item | Planned Budget | Actual Cost | Variance/Explanation |
|----------------|-------------------|-------------|----------------------|
| No money used. | None | None | None |

Project Risk Management Status

| Risk and Description | Risk Chance | Risk Impact | Risk Priority | Change from Last Review |
|---|----------------|----------------|------------------|-------------------------|
| Minimal Progression Lack of action may cause delay | Medium | High | Medium | None |

Project Issue Management Status

| Issue and Description | Project Impact | Target Due Date | Issue Status | Issue Resolution |
|--|-------------------|--------------------|-----------------|---|
| Needs more efficiency Lacking team communication Expedite action for gathering of requirements | High | 11/28/16 | Open | The team shall meet more often than before. |

Project Recommendations

Project requirements should be gathered as fast as possible.

- Prioritization
- On time assigning of tasks
- Team communication

Objectives for Next Project Status Review

More milestone deliverables to be achieved

Related Project Information

| None | | |
|------|--|--|
| | | |
| | | |

3 PROJECT STATUS REPORT APPROVALS

Prepared by Jamus Roguel Project Developer

Approved by Mr. Erio Salalima Project Advisor

- 4 APPENDICES
- 4.1 Document Guidelines
- 4.2 Project Status Report Sections Omitted