



Project Status Report

Project Name: MDDCI-WBS (Makati Dialysis Diagnostic Clinic Inc. Web-Based System)

Department: School of Computing and Information Technology (SoCIT)

Focus Area: CSPROJ

Product/Process:

Prepared By:

| Document Owner(s) | Project/Organization Role |
|-------------------|---------------------------|
| Verano, Ruy Josel | Project Manager |
| Ventura, Gillian | Database Administrator |
| Mercado, Gavriel | Project Developer |

Project Status Report Version Control

| Version | Date | Author | Change Description |
|---------|----------|------------------|--------------------|
| 1.0 | 06/15/17 | Ruy Josel Verano | Document created |
| 2.0 | 06/24/17 | Gillian Ventura | Milestones Updated |
| 3.0 | 07/01/17 | Gavriel Mercado | Milestones Updated |
| 4.0 | 07/08/17 | Ruy Josel Verano | Milestones Updated |
| 5.0 | 07/17/17 | Gavriel Mercado | Milestones Updated |

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Project Status Report Week 5

Last printed on 7/19/2017 11:48:00 PM

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1 PROJECT STATUS REPORT PURPOSE

This status report contains the requirements recently created and updated by the team and serves as a guide to monitor the progress of the project currently at hand. The MDDCI-WBS is an online clinic reservation and record management system that is focused on aiding the current and incoming patients of Makati Dialysis and Diagnostic Clinic, Inc.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

- Task Updates

The development of the project has started last February 15, 2017. The following are the most recent activities and requirements done by the team:

- Client Meet Ups and Interviews
- Continuation of the Development of the System
- Polish the Diagrams Made
- Finalization of Drafts and incorporating documents in wiki

- Budget Report – N/A

- Risk Management Report

Update Documents/Drafts – High Risk

Fix the Diagrams – High Risk

System Development – Medium Risk

The requirements we already presented only needs to be minor revised for there were new comments given to the team and their paper. The development of the system, however, must be sped up and prioritize to make it responsive and presentable for the midterms.

- Issues Report

The team needs to speed up the development of the system and finish the final drafts of the documents. The team also needs to fix the diagrams that was made

2.2 Project Status Report Template

| Project Name | | | |
|---|-------------------|-------------------|----------------------|
| Prepared By: Gavriel Mercado | Date: 07/17/17 | Reporting Period: | |
| <p>Project Overall Status:</p> <p>The development of the system is almost finished but there are still more features that needs to be polished. The diagrams for the system must be fixed and updated because there are still a lot of mistakes incurred by the team.</p> | | | |
| <p>Project Summary:</p> <p>The documents and diagrams are already made but still needs major revision.</p> | | | |
| Milestone Deliverables performance reporting over last period | | | |
| Milestone Deliverables | Due Date | % Completed | Deliverable Status |
| Milestone 1 | | | |
| • Fix Diagrams | 07/26/17 | 50% | Behind Schedule |
| Milestone 2 | | | |
| • Fix System Features | 08/02/17 | 60% | On Schedule |
| Milestone Deliverables scheduled for completion over next period | | | |
| Milestone Deliverables | Due Date | % Completed | Deliverable Status |
| Milestone 1 | | | |
| • Progress Report 5 | 07/19/17 | 100% | On Schedule |
| Project impact of milestone success or failure for project remainder | | | |
| Based on our current milestones, the team is currently on schedule. | | | |
| 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 |
|----------------------|-------------|-------------|---------------|---|
| System Development | High | High | High | The development of the system must be prioritized |
| Update Diagrams | High | High | High | Most of the diagrams have major mistakes and must be fixed immediately. |

Project Issue Management Status

| Issue and Description | Project Impact | Target Due Date | Issue Status | Issue Resolution |
|-----------------------|----------------|-----------------|--------------|---|
| System Development | High | 08/16/17 | Open | Development must be finished on or before August 18, 2017 |
| Update Diagrams | High | 08/9/17 | Open | Finalization of Diagrams must be finished on or before August 9, 2017 |

Project Recommendations

- Will the project be completed on time and on budget?
The project is still currently being developed and more interviews with the client must be done.
- Will the project deliverables be completed within acceptable quality levels?
The team will check closely and try to scrutinize the deliverable before turning them over.
- Are scope change requests being managed successfully?
The changes created will be discussed to the adviser thoroughly and frequently.
- Are project issues and risks being addressed successfully and mitigated?
Yes. The priority of the team is to finish each deliverable without further issue and concern.
- Are all customer concerns being addressed successfully? N/A

Objectives for Next Project Status Review

- To prioritize system development
- To distribute tasks for documentation and system development

3 PROJECT STATUS REPORT APPROVALS

Prepared by

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Project Manager

Approved by

Mr. Ernesto Boogie Boydon
Project Advisor

4 APPENDICES

4.1 Document Guidelines

4.2 Project Status Report Sections Omitted
