



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
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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
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7.0	07/29/17	Gillian Ventura	Milestones Updated

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Project Status Report Week 7

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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
- Finalization of Drafts and incorporating documents in wiki

- Budget Report – N/A

- Risk Management Report

Incorporation of documents and diagrams in wiki and github – Medium Risk

System Development – Low Risk

The requirements and the development of the system is almost finished. The incorporation of documents and diagrams to wiki and github is what the team needs to focus on.

- Issues Report

The team must start incorporating the documents and diagrams in wiki and github. The development is almost finished and should be finished in the following days.

2.2 Project Status Report Template

Project Name			
Prepared By: Gillian Ventura	Date: 07/29/17	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. The incorporation of documents and diagrams in wiki and github must be started and prioritized 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	100%	On Schedule
• Finalization of Documents	08/09/17	80%	Ahead of Schedule
• Finish System Development	08/16/17	90%	Ahead of Schedule
Milestone 2			
• Incorporate Documents and Diagrams in Wiki	08/30/17	40%	On Schedule
• Incorporate Documents and Diagrams in Github	08/30/17	60%	On Schedule
Milestone Deliverables scheduled for completion over next period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Progress Report 8	08/09/17	0%	On Schedule
Project impact of milestone success or failure for project remainder			
Based on our current milestones, the team is currently ahead schedule.			

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
System Development	High	Medium	Low	The development of the system is almost finished
Update Diagrams	High	Medium	Low	The diagrams have been updated and is ready to be posted in wiki

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
Incorporation of Documents and Diagrams in wiki and github	High	08/30/17	Open	The incorporation of requirements in wiki and github must be finished on or before August 30, 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
- To incorporate documents and diagrams in wiki and github

3 PROJECT STATUS REPORT APPROVALS

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Project Manager

Approved by

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Project Advisor

4 APPENDICES

4.1 Document Guidelines

4.2 Project Status Report Sections Omitted
