



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
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
6.0	07/24/17	Ruy Josel Verano	Milestones Updated

Progress Report Week 6

Last printed on 7/26/2017 11:06:00 AM

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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 MDDCIWBS 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:

- Finalization of Diagrams
- 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 – Low Risk

The requirements we already presented needs to be revised and prioritized for there were new comments given to the team and their paper. The development of the system is almost finished and can be submitted before the term ends.

- Issues Report

The team is almost done with the development of the system and prioritize the diagrams and documents required. The team also needs to fix the diagrams that were made.

2.2 Project Status Report Template

Project Name			
Prepared By: Ruy Josel Verano	Date: 07/24/17	Reporting Period:	
Project Overall Status: The development of the system is almost finished but the diagrams and documents must be prioritized. The diagrams for the system must be fixed and updated because there are still a lot of mistakes incurred by the team.			
Project Summary: The documents and diagrams are already made but still needs major revision.			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
<input type="checkbox"/> Fix Diagrams	08/09/17	75%	On Schedule
<input type="checkbox"/> Development of the System	7/26/17	90%	On Schedule
Milestone Deliverables scheduled for completion over next period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
<input type="checkbox"/> Quality Plan	08/02/17	30%	On Schedule
<input type="checkbox"/> Progress Report 7	08/02/17	0%	On Schedule
<input type="checkbox"/> Diagrams	08/09/17	75%	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

Project Status Report

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
Update Diagrams	High	High	High	Most of the diagrams have major mistakes and must be fixed immediately.
System Development	Medium	High	Low	The development of the system is almost finished and only needs minor edits.
Documents	High	High	High	The incorporation of the documents to wiki and github should be prioritized.

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
Update Diagrams	High	08/09/17	Open	Finalization of Diagrams must be finished on or before August 9, 2017
Documents	High	08/23/17	Open	[Description]

Project Recommendations

	<ul style="list-style-type: none">• 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
	<ul style="list-style-type: none">• To prioritize the updates for diagrams and documents

3 PROJECT STATUS REPORT APPROVALS

Prepared by _____ Ruy
Josef Verano
Project Manager

Approved by _____
Mr. Ernesto Boogie Boydon
Project Advisor

4 APPENDICES

4.1 Document Guidelines

4.2 Project Status Report Sections Omitted
