

# **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
6.0	07/24/17	Ruy Josel Verano	Milestones Updated
7.0	07/29/17	Gillian Ventura	Milestones Updated
8.0	08/16/17	Gillian Ventura	Milestones Updated

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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:

- 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 - High 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:	Date:	Reporting Period:
Gillian Ventura	08/16/17	

#### **Project Overall Status:**

The incorporation of documents and diagrams in wiki and github must be started and prioritized by the team. The team must finish incorporating the documents to finish the final paper before the deadline.

#### **Project Summary:**

The incorporation of the requirements on wiki and github is prioritized to finish the final paper

#### Milestone Deliverables performance reporting over last period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
Incorporate Documents and Diagrams in Wiki	08/23/17	70%	On Schedule
Incorporate Documents and Diagrams in Github	08/23/17	80%	On Schedule

#### Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date		Deliverable Status	
Milestone 1				
Progress Report 9	08/23/17	0%	On Schedule	

#### Project impact of milestone success or failure for project remainder

Based on our current milestones, the team is	
currently on schedule.	

#### **Project Risk Management Status**

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
Incorporation of Documents and Diagrams in wiki and github	High	High	High	The incorporation of documents and diagrams in wiki and github is the utmost priority of the team

#### **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

Prepared by		
	Ruy Josel G. Verano	
	Project Manager	

	Project Status Report	
Approved by	Mr. Ernesto Boogie Boydon Project Advisor	

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4.1 Document Guidelines

4.2 Project Status Report Sections Omitted