

# **Project Status Report**

Project Name: RDC-DMS

**Department:** School of Computing and Information Technologies

Focus Area: Document Management System

**Product/Process:** 

# **Prepared By:**

Document Owner(s)	Project/Organization Role
Edric Jon Cleon B. Caranto	Project Manager
Michael John S. Buan	Project Developer
Christian Aleck S. Carlos	Project Developer

# **Project Status Report Version Control**

Version	Date	Author	Change Description
7.0	11/11/16	Michael Buan Christian Carlos Edric Caranto	<ul><li>SRS</li><li>System development</li></ul>

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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

- Stakeholder processes collected
  - The database system will be for archiving and processing of papers through the office of the Research Development Centre of the Philippine Army.
- No budget expenditure so far.
- There will be a network and security risks since other documents are classified.
- Some users are not computer literate which is a challenge for the developers to create an interface that should be easily understood by all users.
- Regular consultation from professors and clients.

# 2.2 Project Status Report Template

Project Name					
Date: 10/30/16	Reporting Period: 10/24/16 – 10/28/16				

**Project Overall Status:** 

WBS and Activity list update

**Project Summary:** 

The project team finished WBS and Activity list

# Milestone Deliverables performance reporting over last period

Milestone Deliverables		% Completed	Deliverable Status		
Milestone 1					
• SRS	SRS 11/14/16		On Schedule		

# Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 2			

# Milestone Deliverables scheduled for completion over next period

IS	<b>Deliverable Status</b>	% Completed	Due Date	Milestone Deliverables
				Milestone 3

# Project impact of milestone success or failure for project remainder

System Requirements specification	Project schedule pace may be faster	
	because of corrections	

# **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	Risk	Risk	
Risk and Description	Chance	Impact	Priority	Change from Last Review

Technical Feasibility	High	High	High	Connections for the proposed system must be ensured.
Security	High	High	High	Encryption should be enabled for all documents

# **Project Issue Management Status**

Is	ssue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
	0				

# **Project Recommendations**

The group should consult to their adviser and professor more often to ensure everything is on the right track. Also, to consult issues to the advisers for possible resolutions of issues.

# Objectives for Next Project Status Review

· WBS and Activity list finalized

#### **Related Project Information**

- Below are related project information for this project
  - o Wiki page
    - http://projects2.apc.edu.ph/wiki/index.php/Project\_\_ \_RDC\_AFP\_Library\_System\_-\_103

# 3 PROJECT STATUS REPORT APPROVALS

Prepared by	Edric Jon Cleon B. Caranto
	Project Manager

Approved by Mr. Jacob Catayoc Project Advisor

Client Sponsor

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4.1 Document Guidelines

4.2 Project Status Report Sections Omitted