

**Project Status Report**



**Project Name:** SOUTHMANSFIELD INVENTORY SYSTEM

**Department:** SOCIT

**Focus Area:** Revision of Documentation

**Product/Process:** Applying changes on the projects vision, and scope of work.



**Prepared By:**

|  |  |
| --- | --- |
| **Document Owner(s)** | **Project/Organization Role** |
| Armersson Caguioa | Project Manager |
| Felix Gregorio | Project Researcher |
| Daveson Romblon | Project Analyst |
| Karlo Mendoza | Project Designer |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 2.0 | 9/21/16 |  | Document created |
| 2.1 | 9/21/16 |  |  |
| 2.1 | 10/03/16 |  |  |
| 2.2 | 10/10/16 |  | * Project Objective * Improve system |
| 2.3 | 10/16/16 |  | * Vision and Scope documentation added |
| 2.4 | 11/14/16 |  |  |
| 2.5 | 11/21/16 |  |  |
| 2.5 | 11/28/16 | Team A.F.K.D | * Revision of system and documentation error |
| 2.6 | 12/4/16 | Team A.F.K.D | * Updates on several documentations |

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# PROJECT STATUS REPORT PURPOSE

The purpose of this project status report is to improve our system and apply the suggestions of the client/panelist and make sure the documents are already updated.



# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Details

The status of the project is up to date and the prototype is 50% working already. The other factors of the prototype are minor functionalities that would improve the system.

* Up to date
  + Southmansfield Inventory System would possible have an impact regarding to the current system of the school on handling its inventory system of the shop that sells common used items of students of the school.
  + We aim to accomplish the project in time.
  + Could possibly accomplish the project in time.

## Project Status Report Template

|  |  |  |
| --- | --- | --- |
| Project Name | | |
| Prepared By:  Team A.F.K.D | Date:  12/4/16 | Reporting Period:  12/5/16 to 12/9/16 |
| Project Overall Status:  The project already has a prototype that has major functionalities but still it lacks some of the minor components that would make the prototype clean and reliable. | | |
| Project Summary:  The things the we still need to work on our: Estimated 70-80% of the major functionalities.  Also, we have updated some of the document. | | |
| **Milestone Deliverables performance reporting over last period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Prototype | 11/24/16 | 90% |  | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Milestone 1 | | | | | * Updating to Dynamic Forms | 11/24/16 | 100% | [**Finished**] | | * Inventory Module | 11/30/16 | 80% |  | | * Database revision | 11/21/16 | 100% | [**Finished**] | | Milestone 2 | | | | | * Documentation Revisions | 11/30/16 | 85% | [**On Schedule**] | | * Quality Plan | 11/30/16 | 80% | [**On Schedule**] | | * Software Requirement Specification | 12/04/16 | 90% | [**On Schedule**] | | * Change Management Plan | 12/04/16 | 100% | [**On Schedule**] | | | |
| **Project impact of milestone success or failure for project remainder**   |  |  | | --- | --- | | The team is currently studying and applying the dynamic module of yii2 for our system to support multiple orders/purchases | The schedule will adjust to give way to the inventory module | | | |
| **Project** **Budget/Financial Status**   |  |  |  |  | | --- | --- | --- | --- | | **Budget Item** | **Planned Budget** | **Actual Cost** | **Variance/Explanation** | |  |  |  |  | |  |  |  |  | | | |
| **Project Risk Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Risk and Description** | **Risk Chance** | **Risk Impact** | **Risk Priority** | **Change from Last Review** | | Lack of Client interaction   * Client’s feedback | Medium | High | High |  | | Project Scheduling   * Timeline adjustments * Adjusting priority | Low | Medium | Medium |  | | | |
|  | | |
| **Project Recommendations**   |  | | --- | | * Will the project be completed on time and on budget?  * Will the project deliverables be completed within acceptable quality levels?  * Are scope change requests being managed successfully?  * Are project issues and risks being addressed successfully and mitigated?  * Are all customer concerns being addressed successfully?] | | | |
| **Objectives for Next Project Status Review**   |  | | --- | | To accomplish the major functionalities and 40% of the minor functionalities. | | | |
|  | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** Daveson Romblon

Project Analyst

**Approved by** Prof. Joe Gene Quesada   
Project Advisor



# APPENDICES

## Document Guidelines

## Project Status Report Sections Omitted

