Project Status Report

Project Name: Susan Ice Store

Department:

Focus Area:

Product/Process:

Prepared By:

Document Owner(s)	Project/Organization Role
Ban Adrian Daggao	Project Manager
Rhodney Francis Potoza	System Analyst
Leonard Potian	Document Manager
Nelaine Kriscel Valdez	Document Manager

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	09/24/2016	Ban Adrian Daggao	This is the first document for the project no changes has been done.
1.1	10/05/2016	Ban Adrian Daggao	This is the second status report included here is the deliverables for third week.
1.2	10/12/2016	Ban Adrian Daggao	This is the third status report we need to submit FDD and SRSC
1.3	1/12/2017	Ban Adrian Daggao	This report is to discuss every plan for the actual development of the proposed system

1.4	1/20/2017	Ban Adrian Daggao	This status report is to discuss the progress of the proposed system during the second week of the term
1.5	1/25/2017	Ban Adrian Daggao	This status report discuss the deliverable for third week and milestones for next week.
1.6	2/5/2017	Ban Adrian Daggao	This is status report discusses the progress of the system in terms of the development stage.
1.7	2/9/2017	Ban Adrian Daggao	This status report is to discuss the problem and what have been finished during the development stage.
1.8	2/16/2017	Ban Adrian Daggao	This status report is to discuss everything that happens last time and everything we did.

Contents

1   PROJECT STATUS REPORT PURPOSE

The purpose of this status report is to show what is the progress of the actual system.

2   PROJECT STATUS REPORT

2.1 Project Status Report Details

- This is the third status report where WBS and Gantt is being submitted for the project
  - o The project or system that we are making is a website with ordering system and inventory system.
  - o The deliverables for the last period is the project estimation.

2.2 Project Status Report

Susan Ice Store			
Prepared By: Ban Adrian Daggao	Date: 2/16/2017		Reporting Period: 2/15/2017 to 2/20/2017
Project Overall Status: We start coding and expect to finish the first half of the system before midterms.			
Project Summary: All milestone for the last meeting have been submitted.			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	**Due Date**	**% Completed**	**Deliverable Status**
Milestone 1			
• Chapter 1	09/28/2016	100%	[**On Schedule**]
• Status Report1	09/28/2016	80%	Behind Schedule
• Adviser Form	09/28/2016	100%	Behind Schedule
Milestone Deliverables scheduled for completion over next period			
Milestone Deliverables	**Due Date**	**% Completed**	**Deliverable Status**
Milestone 2			
• SWOT analysis	10/05/2016	100%	[**On Schedule**]

Milestone Deliverables	Due Date	% Completed	Deliverable Status
• Business case	10/05/2016	90%	[**Behind Schedule**]

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 3			
• FDD	10/12/2016	100%	[**On Schedule**]
• SRSC	10/12/2016	80%	[**On Schedule**]

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 4			
• Status Report for CSPROJ	1/16/2017	100%	[**On Schedule**]
• Submit all papers and documents during sysadd1 and sysadd2	1/16/2017	100%	[**On Schedule**]

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 5			
• Second status report	1/23/2017	100%	[**On Schedule**]
• Activity list	1/21/2017	80%	[**On Schedule**]
• SOW	1/25/2017	70%	**[In progress]**

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 6			
• Activity list	1/23/2017	80%	[**On Schedule**]
• Gantt Chart	1/21/2017	80%	[**On Schedule**]
• WBS	1/25/2017	80%	[**On Schedule**]

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 7			
• Estimation	2/08/2017	70%	[**On Schedule**]
• Prototype	2/14/2017	60%	[**On Schedule**]

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 8			
• SRS	2/08/2017	70%	[**On Schedule**]
• Prototype	2/13/2017	60%	On progress
• Database	2/13/2017	55%	On progress

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 9			
• Prototype	2/20/2017	30%	On progress
• Database	2/20/2017	15%	On progress

Project impact of milestone success or failure for project remainder

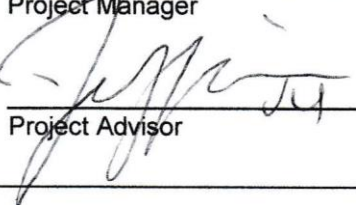|	
We are improving on our design.	This designs is important for the website such as color scheme. The impact of this to our project is heavy because this is one of the requirements for our system.

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution

• The programmer encounters some errors on the old SQL commands				Learn new commands
• The color scheme is not good we need to change it				We look for another color scheme.

Project Recommendations

• The project will be completed on time and on budget furthermore the project deliverable will be completed within acceptable quality levels and scope change request is being manage successfully.

Objectives for Next Project Status Review

The objective for next week is to finish the designs early so that we can start the website layout early.

Related Project Information

3 PROJECT STATUS REPORT APPROVALS

Prepared by   Ban Daggao
            Project Manager

Approved by   _____
            Project Advisor

4   APPENDICES

4.1   Document Guidelines

4.2   Project Status Report Sections Omitted