



# Project Status Report

**Project Name:** Bonifacio Global City (BGC) Bus Passenger Information System:  
Bus Tap

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

**Focus Area:** Transportation

**Product/Process:** Bus Tap

## Prepared By:

Document Owner(s)	Project/Organization Role
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ANGOT, Sammy Boy M.	Systems Analyst, Quality Assurance Analyst
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BRIOSIO, Job G.	Systems Analyst

## Project Status Report Version Control

Version	Date	Author	Change Description
1.0	01/29/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	<ul style="list-style-type: none"><li>• Document created</li></ul>
2.0	02/05/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	<ul style="list-style-type: none"><li>• Documentation revised</li><li>• UML diagrams revised</li></ul>
3.0	02/12/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	<ul style="list-style-type: none"><li>• Development of mobile app started</li></ul>

4.0	02/19/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Create account page of the mobile app completed</li> <li>• Log in / log out page of the mobile app completed</li> <li>• Reset password page of the mobile app completed</li> <li>• Menu page of the mobile app completed</li> </ul>
5.0	02/26/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Maps module of the mobile app completed</li> <li>• Create account page of the web app being made</li> <li>• Log in / log out page of the web app being made</li> <li>• Reset password page of the web app being made</li> <li>• Menu page of the web app being made</li> </ul>
6.0	03/05/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Documentation for Midterms Presentation completed</li> <li>• Powerpoint presentation for Midterms Presentation completed</li> <li>• Create account page of the web app completed</li> <li>• Log in / log out page of the web app completed</li> <li>• Reset password page of the web app completed</li> <li>• Pages for the bus stops of the web app completed</li> <li>• Pages for the bus routes of the web app completed</li> </ul>
7.0	03/12/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Pages for the bus schedules of the web app completed</li> <li>• Pages for the bus routes of the mobile app completed</li> <li>• Pages for the bus stops of the mobile app completed</li> </ul>
8.0	03/19/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Edited the Introduction of the Project Documentation</li> <li>• Edited the Related Systems of the Project Documentation</li> <li>• Edited the Technical Background of the Project Documentation</li> </ul>

9.0	03/26/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Edited the Event Table, Use Case Diagram, Full Use Case Description, and Package Diagram for the Project Documentation</li> <li>• Edited the Data Flow Diagram, Entity Relationship Diagram, Data Dictionary, Object Diagram, and Class Diagram for the Project Documentation</li> <li>• Edited the Activity Diagrams, Sequence Diagrams, State Machine Diagrams, Timing Diagrams, and Communication Diagrams for the Project Documentation</li> <li>• Edited the Component Diagram, Deployment Diagram, Composite Structure Diagram, and Interaction Overview Diagram for the Project Documentation</li> <li>• Edited the Vision and Scope, Software Requirement Specifications, Estimates, Work Breakdown Structure, Activity List, and the Gantt Chart for the Project Documentation</li> <li>• Completed the Feedback page of the mobile and web app</li> </ul>
10.0	04/02/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Created the Change Management Plan Plan of the Project Documentation</li> <li>• Created the Quality Plan Plan of the Project Documentation</li> <li>• Created the Risk Management Plan of the Project Documentation</li> </ul>
11.0	04/09/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Submitted Project Documentation for the Project/Thesis Defense</li> <li>• Completed Powerpoint Presentation and Audio-Visual Presentation</li> <li>• Completing the mobile and web app of Bus Tap</li> </ul>
12.0	04/16/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	<ul style="list-style-type: none"> <li>• Presented the Documentation, Mobile App, and Web App during the Project Defense</li> <li>• Completing minor changes in the Mobile App and Web App for MERGE 2018</li> </ul>

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## 1 PROJECT STATUS REPORT PURPOSE

This Project Status Report is a document that the Project Manager uses to report on the status of the Bonifacio Global City (BGC) Bus Passenger Information System: Bus Tap to the Project Adviser and the CSPROJ2 Course Instructor to show the team's weekly progress.

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## 2 PROJECT STATUS REPORT

### 2.1 Project Status Report Details

- The documentation, web app, and mobile app of Bus Tap has been presented to the panelists during the Project Defense of CSPROJ2. Comments of the panelists are being addressed and are being added to the documentation, mobile app, and web app, for the submission on April 27, 2018.
  - The Bus Tap is a project that aims to create a passenger information system that will connect the passengers of the BGC Bus to the bus company through a web and mobile application, Bus Tap.
  - For the reporting period of April 10-16, 2018, the team presented the documentation, web app, and mobile app of Bus Tap. Minor changes, as suggested by the panelists during the Project Defense, are being completed on the web app and mobile app for MERGE 2018.
  - For the next reporting period of April 17-23, 2018, the team will be revising the Project Documentation according to the panelists' comments during the Project Defense, and will be finalized for the submission of the softcopy and hardbound copies of the Project Documentation on April 27, 2018.

### 2.2 Project Status Report

Project Name		
Prepared By: Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Briosio	Date: 04/16/2018	Reporting Period: <b>04/10/2018 to 04/16/2018</b>
Project Overall Status: The documentation, web app, and mobile app of Bus Tap has been presented to the panelists during the Project Defense of CSPROJ2. Comments and suggestions of the panelists are being addressed and are being added to the documentation, mobile app, and web app, for the submission on April 27, 2018.		

**Milestone Deliverables scheduled for completion over current period**

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• GitHub	04/10/2018	50%	On Schedule
• ProjectsWiki	04/10/2018	50%	On Schedule
Milestone 2			
• Powerpoint Presentation	04/11/2018	100%	On Schedule
• Audio-Visual Presentation	04/11/2018	100%	On Schedule
• Bus Tap - Mobile app	04/11/2018	75%	Behind Schedule
• Bus Tap - Web app	04/11/2018	75%	Behind Schedule
Milestone 2			
• Reservation Page – Mobile App	04/19/2018	75%	On Schedule
• Generate Report – Web App	04/19/2018	50%	On Schedule

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

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Final Revision on the Project Documentation	04/20/2018	0%	On Schedule
Milestone 2			
• Project Documentation (Soft Copy)	04/27/2018	0%	On Schedule
• Project Documentation (Hardbound Copies)	04/27/2018	0%	On Schedule
• Audio-Visual Presentation	04/27/2018	0%	On Schedule
• Web Application – Bus Tap	04/27/2018	0%	On Schedule
• Mobile Application – Bus Tap	04/27/2018	0%	On Schedule

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

Success for project remainder will have a higher chance of garnering a passing grade in CSPROJ2.

Failure for project remainder will garner a grade of R in CSPROJ2.

**Project Risk Management Status**

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
Not being given a Project Defense Endorsement by the Project Adviser	High	High	High	
Receiving a failing grade for the Project Defense Presentation from the panelists	High	High	High	

**Project Issue Management Status**

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

**Objectives for Next Project Status Review**

- to complete minor changes on the web app for MERGE 2018 on April 19-20, 2018, and
- to finalize the revisions for the Project Documentation.

### 3 PROJECT STATUS REPORT APPROVALS

Prepared by \_\_\_\_\_  
Anna Lynn Alcaraz, Project Manager

Approved by \_\_\_\_\_  
Mr. Jose Eugenio Quesada, Project Advisor