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
ALCARAZ, Anna Lynn C.	Project Manager, Systems Analyst, Web and Mobile Developer
ANGOT, Sammy Boy M.	Systems Analyst, Quality Assurance Analyst
BESMANO, Justin V.	Systems Analyst, Mobile Developer
BRIOSO, 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	• Document created
2.0	02/05/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Documentation revised • UML diagrams revised
3.0	02/12/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Development of mobile app started

4.0	02/19/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Create account page of the mobile app completed • Log in / log out page of the mobile app completed • Reset password page of the mobile app completed • Menu page of the mobile app completed
5.0	02/26/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Maps module of the mobile app completed • Create account page of the web app being made • Log in / log out page of the web app being made • Reset password page of the web app being made • Menu page of the web app being made
6.0	03/05/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Documentation for Midterms Presentation completed • Powerpoint presentation for Midterms Presentation completed • Create account page of the web app completed • Log in / log out page of the web app completed • Reset password page of the web app completed • Pages for the bus stops of the web app completed • Pages for the bus routes of the web app completed
7.0	03/12/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Pages for the bus schedules of the web app completed • Pages for the bus routes of the mobile app completed • Pages for the bus stops of the mobile app completed
8.0	03/19/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Edited the Introduction of the Project Documentation • Edited the Related Systems of the Project Documentation • Edited the Technical Background of the Project Documentation

9.0	03/26/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Edited the Event Table, Use Case Diagram, Full Use Case Description, and Package Diagram for the Project Documentation • Edited the Data Flow Diagram, Entity Relationship Diagram, Data Dictionary, Object Diagram, and Class Diagram for the Project Documentation • Edited the Activity Diagrams, Sequence Diagrams, State Machine Diagrams, Timing Diagrams, and Communication Diagrams for the Project Documentation • Edited the Component Diagram, Deployment Diagram, Composite Structure Diagram, and Interaction Overview Diagram for the Project Documentation • Edited the Vision and Scope, Software Requirement Specifications, Estimates, Work Breakdown Structure, Activity List, and the Gantt Chart for the Project Documentation • Completed the Feedback page of the mobile and web app
10.0	04/02/18	Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	• Created the Change Management Plan Plan of the Project Documentation • Created the Quality Plan Plan of the Project Documentation • Created the Risk Management Plan of the Project Documentation

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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

- Current progress on the working prototype of the Bus Tap has been presented to the panelists during the Midterms Presentation of CSPROJ2. Comments of the panelists are being addressed and are being added on the documentation to be submitted for the Finals Presentation. Mobile and web development for the Bus Tap is ongoing.

    - 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 March 27-April 2, 2018, the team created the Change Management Plan, Quality Plan, and the Risk Management Plan of the Project Documentation. The Congestion page and the Reservation page of the mobile app and the web app are being completed.

    - For the next reporting period of April 3-9, 2018, the team will be completing the revisions for the Project Documentation before the submission on April 6, 2018. The team will also be editing the Powerpoint Presentation and will be creating the Audio-Visual Presentation for the Finals Presentation on April 11, 2018. User interface of the mobile app and the web app will also be finalized for the Finals Presentation.

2.2   Project Status Report

Project Name		
Prepared By: Anna Lynn C. Alcaraz Sammy Boy M. Angot Justin V. Besmano Job G. Brioso	Date: 03/26/2018	Reporting Period: **03/20/2018** to **03/26/2018**
Project Overall Status: Current progress on the working prototype of the Bus Tap has been presented to the panelists during the Midterms Presentation of CSPROJ2. Comments of the panelists are being addressed		

and are being added on the documentation to be submitted for the Finals Presentation. Mobile and web development for the Bus Tap is ongoing.

Milestone Deliverables scheduled for completion over current period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Create Change Management Plan	04/02/2018	50%	On Schedule
• Create Quality Plan	04/02/2018	50%	On Schedule
• Create Risk Management Plan	04/02/2018	50%	On Schedule
Milestone 2			
• Congestion page of the mobile app	04/02/2018	50%	On Schedule
• Reservation page of the mobile app	04/02/2018	50%	On Schedule
• Congestion page of the web app	04/02/2018	50%	On Schedule
• Reservation page of the web app	04/02/2018	50%	On Schedule

Milestone Deliverables scheduled for completion over next period

Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Finalize the Project Context of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize the Purpose and Description of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize the Objectives of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize the Scope and Limitations of the Project Documentation	04/05/2018	50%	On Schedule

• Finalize Related Systems of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Technical Background of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Use Case Diagram	04/05/2018	50%	On Schedule
• Finalize Full Use Case Description	04/05/2018	50%	On Schedule
• Finalize Event Table	04/05/2018	50%	On Schedule
• Finalize Data Flow Diagram	04/05/2018	50%	On Schedule
• Finalize Entity Relationship Diagram	03/26/2018	50%	On Schedule
• Finalize Data Dictionary	04/05/2018	50%	On Schedule
• Finalize Object Diagram	04/05/2018	50%	On Schedule
• Finalize Class Diagram	04/05/2018	50%	On Schedule
• Finalize Activity Diagrams	04/05/2018	50%	On Schedule
• Finalize Sequence Diagrams	04/05/2018	50%	On Schedule
• Finalize State Machine Diagrams	04/05/2018	50%	On Schedule
• Finalize Timing Diagrams	04/05/2018	50%	On Schedule
• Edit Communication Diagrams	04/05/2018	50%	On Schedule
• Finalize Package Diagram	04/05/2018	50%	On Schedule
• Finalize Component Diagrams	04/05/2018	50%	On Schedule
• Finalize Deployment Diagram	04/05/2018	50%	On Schedule
• Finalize Composite Structure Diagram	04/05/2018	50%	On Schedule

• Finalize Interaction Overview Diagram	04/05/2018	50%	On Schedule
• Finalize Vision and Scope of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Software Requirements Specification of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Estimates of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Work Breakdown Structure of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Activity List of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Gantt Chart of the Project Documentation	04/05/2018	50%	On Schedule
• Finalize Change Management Plan	04/05/2018	50%	On Schedule
• Finalize Quality Plan	04/05/2018	50%	On Schedule
• Finalize Risk Management Plan	04/05/2018	50%	On Schedule
Milestone 2			
• Edit Powerpoint Presentation	04/09/2018	25%	On Schedule
• Create Audio-Visual Presentation	04/09/2018	0%	On Schedule
Milestone 3			
• Finalize User Interface of the mobile app	04/09/2018	25%	On Schedule
• Finalize User Interface of the web app	04/09/2018	25%	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

Project Issue Management Status

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

Objectives for Next Project Status Review

- to finalize the Project Documentation, Powerpoint Presentation, and the Audio-Visual Presentation for the Finals Presentation on April 11, 2018
- to finalize the mobile app and the web app for the Finals Presentation on April 11, 2018

3   PROJECT STATUS REPORT APPROVALS

Prepared by   _____
　　　　　　　　Anna Lynn Alcaraz, Project Manager

Approved by   _____
　　　　　　　　Mr. Jose Eugenio Quesada, Project Advisor