



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	<ul style="list-style-type: none">• Document created
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">• Documentation revised• UML diagrams revised
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">• Development of mobile app started

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"> • 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. Briosio	<ul style="list-style-type: none"> • 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. Briosio	<ul style="list-style-type: none"> • 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. Briosio	<ul style="list-style-type: none"> • 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. Briosio	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none">• 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
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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.

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 20-26, 2018, the team edited the UML diagrams, Vision and Scope, Software Requirements Specifications, Estimates, Work Breakdown Structure, Activity List, and Gantt Chart for the Project Documentation.
 - For the next reporting period of March 27-April 2, 2018, the team will be completing the Change Management Plan, Quality Plan, and the Risk Management Plan for the Project Documentation. The team will also be completing the Congestion and Reservation page of the mobile and web application.

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			
• Edit Use Case Diagram	03/26/2018	50%	On Schedule
• Edit Full Use Case Description	03/26/2018	50%	On Schedule
• Edit Event Table	03/26/2018	50%	On Schedule
• Edit Data Flow Diagram	03/26/2018	50%	On Schedule
• Edit Entity Relationship Diagram	03/26/2018	50%	On Schedule
• Edit Data Dictionary	03/26/2018	50%	On Schedule
• Edit Object Diagram	03/26/2018	50%	On Schedule
• Edit Class Diagram	03/26/2018	50%	On Schedule
• Edit Activity Diagrams	03/26/2018	50%	On Schedule
• Edit Sequence Diagrams	03/26/2018	50%	On Schedule
• Edit State Machine Diagrams	03/26/2018	50%	On Schedule
• Edit Timing Diagrams	03/26/2018	50%	On Schedule
• Edit Communication Diagrams	03/26/2018	50%	On Schedule
• Edit Package Diagram	03/26/2018	50%	On Schedule
• Edit Component Diagrams	03/26/2018	50%	On Schedule
• Edit Deployment Diagram	03/26/2018	50%	On Schedule
• Edit Composite Structure Diagram	03/26/2018	50%	On Schedule
• Edit Interaction Overview Diagram	03/26/2018	50%	On Schedule
Milestone 2			
• Edit Vision and Scope of the Project Documentation	03/26/2018	50%	On Schedule

• Edit Software Requirements Specification of the Project Documentation	03/26/2018	50%	On Schedule
• Edit Estimates of the Project Documentation	03/26/2018	50%	On Schedule
• Edit Work Breakdown Structure of the Project Documentation	03/26/2018	50%	On Schedule
• Edit Activity List of the Project Documentation	03/26/2018	50%	On Schedule
• Edit Gantt Chart of the Project Documentation	03/26/2018	50%	On Schedule
Milestone 3			
• Create Feedback page for the mobile app	03/19/2018	50%	On Schedule
• Create Feedback page for the web app	03/19/2018	50%	On Schedule
Milestone Deliverables scheduled for completion over next period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Create Change Management Plan	04/02/2018	10%	On Schedule
• Create Quality Plan	04/02/2018	20%	On Schedule
• Create Risk Management Plan	04/02/2018	10%	On Schedule
Milestone 2			
• Create Congestion page for the mobile app	04/02/2018	0%	On Schedule
• Create Congestion page for the web app	04/02/2018	0%	On Schedule
• Create Reservation page for the mobile app	04/02/2018	0%	On Schedule
• Create Reservation page for the web app	04/02/2018	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

Project Issue Management Status

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

Objectives for Next Project Status Review

- to create the Change Management Plan, Quality Plan, and Risk Management Plan for the Project Documentation
- to complete the Congestion page for the mobile and web app
- to complete the Reservation page for the mobile and web app

3 PROJECT STATUS REPORT APPROVALS

Prepared by _____
Anna Lynn Alcaraz, Project Manager

Approved by _____
Mr. Jose Eugenio Quesada, Project Advisor
