

**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 |

**TABLE OF CONTENTS**

[1 PROJECT STATUS REPORT PURPOSE 5](#_Toc508352428)

[2 PROJECT STATUS REPORT 5](#_Toc508352429)

[2.1 Project Status Report Details 5](#_Toc508352430)

[2.2 Project Status Report 5](#_Toc508352431)

[3 PROJECT STATUS REPORT APPROVALS 9](#_Toc508352432)

[4 APPENDICES 10](#_Toc508352433)

[4.1 Document Guidelines 10](#_Toc508352434)

[4.2 Project Status Report Sections Omitted 10](#_Toc508352435)

# 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.



# PROJECT STATUS REPORT

## 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.

## 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** **Budget/Financial Status**   |  |  |  |  | | --- | --- | --- | --- | | **Budget Item** | **Planned Budget** | **Actual Cost** | **Variance/Explanation** | | N/A |  |  |  | | | |
| **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** | |  |  |  |  |  | | | |
| **Project Recommendations**   |  | | --- | | [Replace this text with a brief statement for the Steering Committee, Project Sponsor, or Senior Manager to consider or endorse. Other questions to consider for review with key project stakeholders are:   * 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 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 | | | |
| **Related Project Information**   |  | | --- | | [Replace this text with an attachment or link to other relevant information that can be included with this project status report. Examples include:   * Budget Report Summary  * Issue Record Report  * Scope Change Report  * Project Work Plan  * Project Metrics/Statistics  * Quality Management Review.] | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Anna Lynn Alcaraz, Project Manager

**Approved by** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mr. Jose Eugenio Quesada, Project Advisor



# APPENDICES

## Document Guidelines

## Project Status Report Sections Omitted

