

Project Status Report

Project Name: OTOM PAYROLL

Department: SOCIT
Focus Area: FINANCE

Product/Process: PAYROLL

Prepared By:

Document Owner(s)	Project/Organization Role
Kim Ibarra	Project Manager
Lean Carreon	Project Developer
Kevin Bregias	Project Developer
Benjamin Pedralvez	Project Developer

Project Status Report Version Control

Version	Date	Author	Change Description
1.0	1/29/18	Kim Ibarra Lean Carreon Kevin Bregias Benjamin Pedralvez	Group Meeting
1.0	1/29/18	Kim Ibarra Kevin Bregias Benjamin Pedralvez Lean Carreon	Revisions of Diagram Package Diagram Communication Diagram

TABLE OF CONTENTS

1	PRO.	JECT STATUS REPORT PURPOSE	3
2	PRO	JECT STATUS REPORT TEMPLATE	3
	2.1	Project Status Report Details	3
	2.2	Project Status Report Template	3
3	PRO	JECT STATUS REPORT APPROVALS	5
4	APPE	ENDICES	6
	4.1	Document Guidelines	6
	4.2	Project Status Report Sections Omitted	6

1 PROJECT STATUS REPORT PURPOSE

The project Status Report is a document that will help to track down the changes of the document, for further improvement of the project. The status report of the project will be useful to client, professors and whoever needs it.

The Project Status Report is a document that Project Managers may use as a means of formal regular reporting on the status of a project to key project stakeholders, including the Steering Committee, Project Sponsor, and Senior Manager.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

- Revisions of Diagrams
- · Change in UI of the System

2.2 Project Status Report Template

Project Name		
Prepared By: Benjamin T. Pedralvez Kim Ibarra Lean Carreon Kevin Bregias	Date: 1/29/18	Reporting Period: 1/24/18 to 1/29/18
Project Overall Status:		* *
Project UI is needs to be deve	elop now and needs revisi	ons.
Project Summary: Initial project diagram was	ns. Some loopholes and w	reaknesses of the project were analyzed.

Project Budget/Financial Status

Budget Item	Planned Budget	Actual Cost	Variance/Explanation
N/A			
N/A			

Project Risk Management Status

Risk and Description	Risk Chance	Risk Impact	Risk Priority	Change from Last Review
• UI	Med	Med	High	
• N/A				

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution		
N/A						
	*					

Project Recommendations

Consultation with the Project adviser and Consultant are important for guidance and further improvement.

Consultation with the client to see the goals and objective of the project.

Objectives for Next Project Status Review

Finalized the Diagrams in Sysadd1 and Sysadd2

Related Project Information

N/A

PROJECT STATUS REPORT APPROVALS

Prepared by

Benjamin Pedralvez Project Manager

Approved by

Client Sponsor

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- 4.1 Document Guidelines
- 4.2 Project Status Report Sections Omitted