RFC

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| **1.) SOLICITANTE – INFORMACION ORIGINAL** | | | | | |
| **CR#** | *[CR001]* | | | | |
| **Tipo de CR** | Mejora | Defecto |  | | |
| **Proyecto / Programa / iniciativa** |  | | | | |
| **Nombre del solicitante** |  | | | | |
| **Breve descripcion de la solicitud** |  | | | | |
| **Fecha envio** | *06/12/2021* | | | | |
| **Fecha requerida** | *08/12/2021* | | | | |
| **Prioridad** | Baja | Media | Alta | | Obligatorio |
| **Razon para el cambio** |  | | | | |
| **Otros impacto** |  | | | | |
| **Supuestos y notas** |  | | | | |
| **Comentarios** |  | | | | |
| **Archivos adjuntos** | si | No |  | | |
| **Link:** | | | | |
| **Firma de aprobacion** |  | | **Fecha** |  | |

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| **2.) Gestor de proyectos – Analisis inicial** | | | | | |
| **Horas impactadas** |  | |  | | |
| **Duracion del impacto** |  | |  | | |
| **Horario de impacto** |  | |  | | |
| **Costo de impacto** |  | |  | | |
| **Comentarios** |  | | | | |
| **Recomendaciones** |  | | | | |
| **Firma de aprobacion** | |  | | **Fecha** |  |

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| **3.) Junta de control de cambios** | | | | | | | |
| **Decision** | | Aprobado | Aprobado con ciertas condiciones | | Rechazado | | Mas informacion |
| **Fecha de decision** | |  | | | | | |
| **Explicacion de la decision** | |  | | | | | |
| **Condiciones** | |  | | | | | |
| **Firma de aprobacion** |  | | | **Date Signed** | |  | |