

# **Finanzas SD - R1 Annex / Anexo R1**

Finanzas SD – Architecture, Flows & SOPs

Arquitectura, Flujos y Procedimientos

December 5, 2025

## 1 Finanzas SD - R1 Annex / Anexo R1

Historical execution pack for Release 1. These documents show how the team planned, validated, and operated Finanzas SD; they complement (not replace) the core product docs.

Paquete histórico de ejecución para Release 1. Estos documentos muestran cómo el equipo planificó, validó y operó Finanzas SD; complementan (no sustituyen) la documentación principal.

### 1.1 Index / Índice

- FINANZAS\_PATH\_TO\_GREEN.md — **Annex A - R1 Execution Roadmap** (PM/SDMT): path-to-green milestones and risk burn-down.
- LANE1\_AUTH\_UI\_TEST\_PLAN.md — **Annex B - Lane 1 Test Plan** (QA/PM): authentication + UI validation scope and cases.
- LANE1\_COMPLETION\_REPORT.md — **Annex C - Lane 1 Completion Report** (PM/SDMT): outcomes, evidence, and sign-off summary.
- COPILOT\_EXECUTION\_SUMMARY.md — **Annex D - Copilot Execution Summary** (PM/Dev): copiloted delivery recap and lessons learned.
- FINANZAS\_SERVICE\_DELIVERY\_ARCHITECTURE.md — **Annex E - R1 Service Delivery Architecture** (Backend/DevOps): service topology and operational constraints.
- AUDIT\_FINANZAS\_MODULE\_IMPLEMENTATION.md — **Annex F - Implementation Audit** (Audit/PM): audit findings and remediation log.
- COPILOT\_OPERATING\_INSTRUCTIONS.md — **Annex G - Copilot Operating Instructions** (QA/PM): how to run copiloted sessions safely and repeatably.

Use this annex to trace R1 execution decisions and evidence. For day-to-day product behavior, start from the core docs in docs/finanzas/INDEX.md.

Utilice este anexo para rastrear decisiones y evidencia de ejecución en R1. Para el comportamiento actual del producto, inicie en los documentos principales de docs/finanzas/INDEX