CLUE

10 DE AGOSTO DEL 2012

DRAFT 0.1 - V. 1

FIFTH FLOOR CORP.

Signature page

|  |  |
| --- | --- |
|  |  |
| **Katherine Espíndola Buitrago** | **Oscar Casallas** |
|  |  |
| **Sebastián Moreno** | **Cristian Camilo Gómez** |
|  |  |
| **Juan Pablo Rodríguez** | **Alicia Beltrán Castañeda** |

CLIENTE: MIGUEL TORRES

Change History

PLANTILLA CON LAS COLUMNAS:

|  |  |
| --- | --- |
| **Versión** | 1.0 |
| **Autor** | Oscar Casallas Moreno |
| **Ubicación del Autor** | Fifth Floor Corp. |
| **Fecha de Envío** | 10 de agosto de 2010 |

| **Versión** | **Fecha** | **Adiciones / Modificaciones** | **Preparado por** | **Revisado y aprobado por** |
| --- | --- | --- | --- | --- |

# Preface

Contenido

[Preface 5](#_Toc332407517)

[List of figures 5](#_Toc332407518)

[List of tables 5](#_Toc332407519)

[1.Project Overview 5](#_Toc332407520)

[1.1 Project Summary 5](#_Toc332407521)

[1.1.1 Purpose, Scope and objectives 5](#_Toc332407522)

[1.1.2 Assumptions and constrains 5](#_Toc332407523)

[1.1.3 Project deliverables 5](#_Toc332407524)

[1.1.4 Schedules and budget summary 5](#_Toc332407525)

[1.2 Evolution of the plan 5](#_Toc332407526)

[2. References 6](#_Toc332407527)

[3. Definitions 6](#_Toc332407528)

[4.Project Context 6](#_Toc332407529)

[4.1 Process Model 6](#_Toc332407530)

[4.2 Process Improvement Plan 6](#_Toc332407531)

[4.3 Infraestructure Plan 6](#_Toc332407532)

[4.4 Methods, tools and techniques 6](#_Toc332407533)

[4.5 Product Acceptance plan 6](#_Toc332407534)

[4.6 Project Organization 6](#_Toc332407535)

[4.6.1 External Interfaces 6](#_Toc332407536)

[4.6.2 Internal Interfaces 6](#_Toc332407537)

[4.6.3 Authorities and responsibilities 6](#_Toc332407538)

[5. Project planning 6](#_Toc332407539)

[5.1 Project initiation 6](#_Toc332407540)

[5.1.1 Estimation Plan 6](#_Toc332407541)

[5.1.2 Staffing Plan 6](#_Toc332407542)

[5.1.3 Resource acquisition plan 6](#_Toc332407543)

[5.1.4 Project staff training plan 6](#_Toc332407544)

[5.2 Project work plans 7](#_Toc332407545)

[5.2.1 Work Activities 7](#_Toc332407546)

[5.2.2 Schedule Allocation 7](#_Toc332407547)

[5.2.3 Resource allocation 7](#_Toc332407548)

[5.2.4 Budget allocation 7](#_Toc332407549)

[5.2.5 Procurement plan 7](#_Toc332407550)

[6. Project assessment and control 7](#_Toc332407551)

[6.1 Requirements management plan 7](#_Toc332407552)

[6.2 Scope Change control plan 7](#_Toc332407553)

[6.3 Schedule control plan 7](#_Toc332407554)

[6.4 Budget control plan 7](#_Toc332407555)

[6.5 Quality assurance plan 7](#_Toc332407556)

[6.6 Subcontractor management plan 7](#_Toc332407557)

[6.7 Project closeout plan 7](#_Toc332407558)

[7. Product delivery 7](#_Toc332407559)

[8. Supporting process plans 8](#_Toc332407560)

[8.1 Project supervision and work environment 8](#_Toc332407561)

[8.2 Decisión Management 8](#_Toc332407562)

[8.3 Risk Management 8](#_Toc332407563)

[8.4 Configuration Management 8](#_Toc332407564)

[8.5 Information Management 8](#_Toc332407565)

[8.5.1 Documentation 8](#_Toc332407566)

[8.5.2 Communication and publicity 8](#_Toc332407567)

[8.6 Quality assurance 8](#_Toc332407568)

[8.7 Measurement 8](#_Toc332407569)

[8.8 Reviews and audits 8](#_Toc332407570)

[8.9 Verification and validation 8](#_Toc332407571)

[9. Additional plans 8](#_Toc332407572)

[10. Annexes 8](#_Toc332407573)

[11. Index 8](#_Toc332407574)

# List of figures

# List of tables

# 1.Project Overview

## 1.1 Project Summary

### 1.1.1 Purpose, Scope and objectives

Documentación de aceptación del proyecto - Consultar Miguel

Resumen del estado del negocio o sistemas necesarios para satisfacer el negocio:

Lista de Objetivos del proyecto

Productos para ser entregados para satisfacer los objetivos

Métodos para satisfacer la calidad del documento

Referencia a los requerimientos del producto

### 1.1.2 Assumptions and constrains

Suposiciones del proyecto:

Restricciones del proyecto

Alcance

Calendario

Presupuesto

Software a ser reutilizado

Tecnologia a ser empleada

Locaciones de desarrollo

Expectativas del entorno del usuario del producto \*

Nivel de integridad requerido \*

### 1.1.3 Project deliverables

### 1.1.4 Schedules and budget summary

## 1.2 Evolution of the plan

# 2. References

# 3. Definitions

# 4.Project Context

## 4.1 Process Model

## 4.2 Process Improvement Plan

## 4.3 Infrastructure Plan

## 4.4 Methods, tools and techniques

## 4.5 Product Acceptance plan

## 4.6 Project Organization

### 4.6.1 External Interfaces

### 4.6.2 Internal Interfaces

### 4.6.3 Authorities and responsibilities

# 5. Project planning

## 5.1 Project initiation

### 5.1.1 Estimation Plan

### 5.1.2 Staffing Plan

### 5.1.3 Resource acquisition plan

### 5.1.4 Project staff training plan

## 5.2 Project work plans

### 5.2.1 Work Activities

### 5.2.2 Schedule Allocation

### 5.2.3 Resource allocation

### 5.2.4 Budget allocation

### 5.2.5 Procurement plan

# 6. Project assessment and control

## 6.1 Requirements management plan

## 6.2 Scope Change control plan

## 6.3 Schedule control plan

## 6.4 Budget control plan

## 6.5 Quality assurance plan

## 6.6 Subcontractor management plan

## 6.7 Project closeout plan

# 7. Product delivery

# 8. Supporting process plans

## 8.1 Project supervision and work environment

## 8.2 Decision Management

## 8.3 Risk Management

## 8.4 Configuration Management

## 8.5 Information Management

### 8.5.1 Documentation

### 8.5.2 Communication and publicity

## 8.6 Quality assurance

## 8.7 Measurement

## 8.8 Reviews and audits

## 8.9 Verification and validation

# 9. Additional plans

# 

# 10. Annexes

# 11. Index