**FORMULARIO DE SOLICITUD DE CAMBIOS**

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| **SOLICITUD DE CAMBIO** | | | |
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| |  | | --- | |  | | **NOMBRE DEL SISTEMA** | |  | | |  | | --- | |  | |  | |  | | |  | | --- | |  | | **VERSION** | |  | | |  | | --- | |  | |  | |  | |
|  | | | |
| |  | | --- | |  | | **SOLICITANTE** | |  | | |  | | --- | |  | |  | |  | | |  | | --- | |  | | **FECHA DE SOLICITUD** | |  | | |  | | --- | |  | |  | |  | |
| |  | | --- | |  | | **TIPO DE CAMBIO** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | | NUEVO REQUERIMIENTO |  | CAMBIO DE REQUERIMIENTO |  | DISEÑO |  | |  |  |  |  |  |  | | | |
| |  | | --- | |  | | **JUSTIFICACION** | |  | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | | LEGAL |  | NEGOCIO |  | RENDIMIENTO |  | DEFECTO |  | |  |  |  |  |  |  |  |  | | | |
| |  | | --- | |  | | **PRIORIDAD** | |  | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | | ALTA |  | MEDIA |  | BAJA |  | PARA LA FECHA: |  | |  |  |  |  |  |  |  |  | | | |
| |  | | --- | |  | | **DESCRIPCION DEL CAMBIO** | |  | | Cambio de tamaño por ajuste de resolucion, verificacion de validaciones , Modificacion de Informacion de captura y correccion de errores. | | |
|  | | | |
| **EVALUACIÓN TECNICA** | | | |
|  | | | |
| **RECIBE** | Javier Arturo Hernandez | **FECHA** |  |
| **ASIGNADO A** | Stephanie Mazon | **FECHA** | 25/03/2019 |

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| --- | --- | --- | --- |
| **ESTIMACION DE TIEMPOS** | | | |
| **ETAPA** | **TIEMPO ESTIMADO** | **TIEMPO REAL** | **FECHA COMPLETADA** |
| |  | | --- | |  | | **ANALISIS – DISEÑO** | |  | | |  | | --- | |  | | **5 hrs** | |  | | |  | | --- | |  | | **2 hrs** | |  | | |  | | --- | |  | | **26/04/2019** | |  | |
| |  | | --- | |  | | **CODIFICACION - PRUEBAS** | |  | | |  | | --- | |  | | **25 hrs** | |  | | |  | | --- | |  | | **20 hrs** | |  | | |  | | --- | |  | | **01/04/2019** | |  | |
| |  | | --- | |  | | **APROBACIÓN POR CLIENTE** | |  | | |  | | --- | |  | |  | |  | | |  | | --- | |  | |  | |  | | |  | | --- | |  | |  | |  | |
|  | | | |
| |  | | --- | |  | | **TOTAL DE HORAS** | |  | | |  | | --- | |  | |  | |  | | |  | | --- | |  | |  | |  | |  |