

| **1. APT Project Progress Summary** |
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| Below, you'll find various fields that you'll need to complete with the requested information. |

| APT Project Progress Summary | *In the APT Project, we completed all Phase 2 documents (system modeling, data design, risk matrix, and RACI progress), ensuring consistency between diagrams and the database. This met the objectives of defining the architecture, standardizing information, and clarifying roles and responsibilities. We made minor adjustments to internal deadlines to prioritize quality and consistency, with no changes to scope or objectives.* |
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| Objectives | *Define the system's functional and technical architecture.*  *Establish the data model and dictionary to ensure integrity and traceability.*  *Identify risks with mitigation actions.*  *Clarify roles and responsibilities (RACI) for the following phases.* |
| Methodology | *Traditional Methodology, Cascade.* |
| Evidence of Progress | *This file is from the presentation, and presents everything requested by the teacher:*  [*Presentation*](https://docs.google.com/presentation/d/1K6f5ckUGa1TmS4Yjf9cYxqQIGQ29OQCZ/edit?usp=drive_link&ouid=113869671064870162814&rtpof=true&sd=true) |

**2. Monitoreo del Plan de Trabajo**

| Carefully examine your work plan, focusing especially on the progress and adjustments column. |
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| Work Plan | | | | | | | |
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| Competency or competency units | Activities | Resources | Activity duration | Responsible[[1]](#footnote-0) | Observations | Progress status | Adjustments |
|  |  |  |  |  |  |  |  |

The work plan is attached for a better view:  
  
[Work plan](https://docs.google.com/spreadsheets/d/1uqRBjWfaNsCtG7Q_ih54UNtkGGmrn0RP7Wwjy35L5NM/edit?usp=drive_link)

| **3. Adjustments from monitoring** |
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| Dig deeper into your work plan observations. Analyze the planned activities and identify what aspects facilitated or hindered the plan's execution. Discuss how you addressed and/or will address the obstacles. Finally, highlight any adjustments you made to the work plan based on this analysis. |

| Factors that have facilitated and/or hindered the development of my work plan:  What has made developing the work plan difficult is that almost all team members are currently completing their internships, but we have still managed to schedule work hours so that everyone can connect to a meeting and better distribute the different activities to be carried out. |
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| Adjusted or Eliminated Activities:  No changes have been required, as we have managed to establish stable working hours so we can hold meetings and make good progress on the various work-related activities. |
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| Activities you haven't started or are behind schedule:  None, as we completed all tasks on time. |
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1. If the APT Project is a group project, the names of those responsible for each task or activity should be indicated in this column. This will later allow for different evaluations for each member. [↑](#footnote-ref-0)