|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CONTROL DE VERSIONES | | | | |  |
| Versión | **Hecha por** | **Revisada por** | **Aprobada por** | **Fecha** | **Motivo** |
| 1.0 | TDCJ | FJHH | FJHH | 07/Febrero/2019 | Original |

# MATRIZ RACI

|  |  |
| --- | --- |
| NOMBRE DEL PROYECTO | SIGLAS DEL PROYECTO |
| APLICACIÓN MÓVIL SAN PEDRO | APPMO-SP |

|  |  |
| --- | --- |
| **Código de Responsabilidades** | |
| R | Responsable Entregable |
| A | Aprobar |
| C | Consultar |
| I | Informar |

|  |  |
| --- | --- |
| **Código de Roles** | |
| PM | Project Manager |
| AN | Analista |
| DS | Diseñador |
| PFM | Portafolio Manager |
| PRM | Programador |
| AS | Asesor |
| SP | Sponsor |
| EV | Evaluador |
| TS | Tester |

MATRIZ DE ASIGNACIÓN DE RESPONSABILIDADES

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ENTREGABLES** | | | **PM** | **AN** | **DS** | **PFM** | **PRM** | **AS** | **SP** | **EV** | **TS** |
| 1.0 Planeación | 1. Integración de equipo | | RA |  |  |  |  |  |  |  |  |
| 1. Lista de Interesados | | RA |  |  |  |  |  |  |  |  |
| 1. Acercamiento al sponsor | | RA | I |  | I | I |  |  |  |  |
| 1. Recolectar datos | | AI | R |  |  |  |  | C |  |  |
| 1. Planteamiento del problema | | A | RI |  |  | I | C |  |  |  |
| 1. Costos | | R | CI |  | I |  |  | A |  |  |
| 1. Requerimientos | | R |  |  |  |  |  | AC |  |  |
| 1. Cronograma | | RAI |  |  |  |  |  |  |  |  |
| 1. Project Charter | | RAI | I |  | I | I |  |  |  |  |
| 2.0 Organización | 1. Scopes Statement | | RAI | I |  | I | I |  |  |  |  |
| 1. WBS | | ACI | I |  | R | I |  |  |  |  |
| 1. Diccionarios WBS | | ACI |  |  | R |  |  |  |  |  |
| 1. Contratos | | ACI |  |  | R |  |  |  |  |  |
| 3.0 Ejecución | 1. Inicio | 3.1.1 Base de datos | AI | IC |  |  | R |  |  |  |  |
| 3.1.2 Diseños | A | IC | R |  | I |  |  |  |  |
| 1. Desarrollo | 3.2.1 Módulo Compras | ACI | I |  |  | R |  |  |  |  |
| 3.2.2 Módulo Bodegas | ACI | I |  |  | R |  |  |  |  |
| 3.2.3 Módulo Producción | ACI | I |  |  | R |  |  |  |  |
| 3.2.4 Módulo Almacén | ACI | I |  |  | R |  |  |  |  |
| 3.2.5 Módulo Ventas | ACI |  |  |  | R |  |  |  |  |
| 1. Seguimiento | 3.3.1 Pruebas | I |  |  |  | CI |  |  |  | RA |
| 3.3.2 Pruebas del Servidor | I |  |  |  | CI |  |  |  | RA |
| 3.3.3 Implementación de módulos | I |  |  |  | CI |  |  |  | RA |
| 1. Cierre | 3.4.1 Seguridad | I |  |  |  | RCI |  |  |  | A |
| 4.0 Seguimiento | 1. Bitácoras de control | | ACI |  |  | R |  |  |  |  |  |
| 1. Plan de contingencia | | RA |  |  |  |  |  |  |  |  |
| 5.0 Control | 1. Minutas | | ACI |  |  | R |  |  |  |  |  |
| 6.0 Cierre | 1. Acta de finalización | | ACI |  |  | R |  |  | I |  |  |
| 1. Manual | | ACI | I |  | R | I |  |  |  |  |
| 1. Capacitaciones | | ACI | R |  | I | I | I |  |  |  |
| 1. Lecciones aprendidas | | R | I | I | I | I |  |  | A |  |