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| --- | --- | --- | --- | --- | --- |
| CONTROL DE VERSIONES | | | | |  |
| Versión | **Hecha por** | **Revisada por** | **Aprobada por** | **Fecha** | **Motivo** |
| 1.0 | MMVH | FJHH | FJHH | 20/Junio/2019 | original |

**GUIAS PARA EL CONTROL DE VERSIONES**

|  |  |
| --- | --- |
| NOMBRE DEL PROYECTO | SIGLAS DEL PROYECTO |
| ADMINISTRACIÓN DE LA APLICACIÓN MÓVIL DE LA PANADERÍA SAN PEDRO | APPMO-SP |

**GUÍA PARA EL CONTROL DE VERSIONES**

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| **Guías para el control de versiones: defina guías para registro y control ordenado de las versiones de los documentos del proyecto.** |
| Todos los documentos de Gestión de Proyectos están sujetos al control de versiones, el cual se hace insertando una cabecera estándar con el siguiente diseño:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Código de Versión** | **Hecha por** | **Revisada por** | **Aprobada por** | **Fecha** | **Motivo** | | APPMO-SP\_CIP\_v1.0.docx | FJHH | FJHH | FJHH | 07/Enero/2019 | Original | | APPMO-SP\_CIP\_v1.1.docx | FJHH | FJHH | FJHH | 23/Mayo/209 | Objetivos, Alcances y Justificación | | APPMO-SP\_DEC\_v1.0.docx | FJHH | FJHH | FJHH | 11/Enero/2019 | Original | | APPMO-SP\_DEC\_v1.1.docx | FJHH | FJHH | FJHH | 15/Enero/2019 | Organigrama | | APPMO-SP\_ENP\_v1.0.docx | CJTD | CJTD | CJTD | 24/Enero/2019 | Original | | APPMO-SP\_ENP\_v1.1.docx | CJTD | CJTD | CJTD | 07/Febrero/2019 | Métricas | | APPMO-SP\_PCH\_v1.0.docx | FJHH | FJHH | FJHH | 24/Enero/2019 | Original | | APPMO-SP\_PCH\_v2.0.docx | FJHH | FJHH | FJHH | 07/Febrero/2019 | Costos y fechas del proyecto | | APPMO-SP\_PCH\_v2.1.docx | FJHH | FJHH | FJHH | 14/Febrero/2019 | Fechas de proyecto | | APPMO-SP\_WBS\_v1.0.dia | VHMM | FJHH | FJHH | 24/Enero/2019 | Original | | APPMO-SP\_WBS\_v1.0.docx | VHMM | FJHH | FJHH | 24/Enero/2019 | Original | | APPMO-SP\_WBS\_v1.0.jpeg | VHMM | FJHH | FJHH | 24/Enero/2019 | Original | | APPMO-SP\_WBS\_v2.0.wbs | VHMM | FJHH | FJHH | 15/Junio/2019 | Hitos y actividades | | APPMO-SP\_DWBS\_v1.0.docx | VHMM | FJHH | FJHH | 25/Enero/2019 | Original | | APPMO-SP\_DWBS\_v2.0.docx | VHMM | FJHH | FJHH | 16/Mayo/2019 | Hitos y actividades | | APPMO-SP\_DGA\_v1.0.gan | FJHH | FJHH | FJHH | 22/Enero/2019 | Original | | APPMO-SP\_DGA\_v2.0.gan | FJHH | FJHH | FJHH | 07/Mayo/2019 | Cambio de hitos y actividades | | APPMO-SP\_DGA\_v2.1.gan | FJHH | FJHH | FJHH | 02/Junio/2019 | Cambio de hitos y actividades | | APPMO-SP\_DRC\_v1.0.docx | FJHH | FJHH | FJHH | 28/Enero/2019 | Original | | APPMO-SP\_DRC\_v1.1.docx | FJHH | FJHH | FJHH | 31/Enero/2019 | Tiempos y diagrama | | APPMO-SP\_ECO\_v1.0.docx | FJHH | CJTD | JAMR | 18/Enero/2019 | Original | | APPMO-SP\_ECO\_v1.0.xlsx | FJHH | CJTD | JAMR | 18/Enero/2019 | Original | | APPMO-SP\_ECO\_v2.0.docx | FJHH | CJTD | JAMR | 03/Junio/2019 | Costos | | APPMO-SP\_LIN\_v1.0.docx | FJHH | FJHH | FJHH | 22/Enero/2019 | Original | | APPMO-SP\_LIN\_v1.1.docx | FJHH | FJHH | FJHH | 27/Mayo/2019 | Stakeholders | | APPMO-SP\_CRO\_v1.0.docx | FJHH | FJHH | FJHH | 18/Enero/2019 | Original | | APPMO-SP\_CRO\_v1.1.docx | FJHH | FJHH | FJHH | 22/Enero/2019 | Empresa y puesto | | APPMO-SP\_RAM\_v1.0.docx | FJHH | FJHH | FJHH | 18/Enero/2019 | Original | | APPMO-SP\_RAM\_v1.1.docx | FJHH | FJHH | FJHH | 22/Enero/2019 | Roles en impacto de proyecto. | | APPMO-SP\_DRO\_v1.0.docx | FJHH | FJHH | FJHH | 22/Enero/2019 | Original | | APPMO-SP\_DRO\_v1.1.docx | FJHH | FJHH | FJHH | 24/Enero/2019 | Objetivos de rol, niveles de autorización | | APPMO-SP\_RAM\_v1.0.docx | CJTD | FJHH | FJHH | 24/Enero/2019 | Original | | APPMO-SP\_RAM\_v1.1.docx | CJTD | FJHH | FJHH | 07/Febrero/2019 | Asignaciones de rol | | APPMO-SP\_PRH\_v1.0.docx | CJTD | FJHH | FJHH | 08/Enero/2019 | Original | | APPMO-SP\_PRH\_v1.1.docx | CJTD | FJHH | FJHH | 11/Enero/2019 | Hipervinculos | | APPMO-SP\_PGC\_v1.0.docx | VHMM | FJHH | FJHH | 27/Enero/2019 | Original | | APPMO-SP\_PGC\_v1.0.docx | VHMM | FJHH | FJHH | 20/Febrero/2019 | Procedimiento para envió de información por Correo Electrónico | | APPMO-SP\_PCO\_v1.0.xlsx | FJHH | FJHH | FJHH | 22/Enero/2019 | Original | | APPMO-SP\_GTE\_v1.0.docx | VHMM | FJHH | FJHH | 20/Junio/2019 | Original | | APPMO-SP\_LPO\_v1.0.docx | VHMM | FJHH | FJHH | 18/Junio/2019 | Original | | APPMO-SP\_LPO\_v1.1.docx | VHMM | FJHH | FJHH | 18/Junio/2019 | Se agregó información en forma de control en n° 4 y seguimiento n°3 | | APPMO-SP\_CRE\_v1.0.docx | VHMM | FJHH | FJHH | 17/Enero/2019 | Original | | APPMO-SP\_CRE\_v1.1.docx | VHMM | FJHH | FJHH | 15/Junio/2019 | Replanteamiento de agenda | | APPMO-SP\_CRE\_v1.2.docx | VHMM | FJHH | FJHH | 20/Junio/2019 | Replanteamiento de agenda | | APPMO-SP\_GCV\_v1.0.docx | MMVH | FJHH | FJHH | 20/Junio/2019 | Original | | APPMO-SP\_MPN\_v1.0.bpm | CJTD | FJHH | FJHH | 10/Junio/2019 | Original | | APPMO-SP\_MPN\_v1.1.bpm | CJTD | FJHH | FJHH | 14/Junio/2019 | Autores, actividades. | | APPMO-SP\_ARS\_v1.0.docx | FJHH | FJHH | FJHH | 29/Junio/2019 | Original | | APPMO-SP\_DAP\_v1.0.docx | GEPM | FJHH | FJHH | 29/Enero/2019 | Original | | APPMO-SP\_DAP\_v1.0.pdf | GEPM | FJHH | FJHH | 29/Enero/2019 | Original | |