# APÉNDICES

## Apéndice # 2 Formato para revisiones técnicas formales

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| **Revisión técnica formal (RTF)** | | | | | | | | | | | | | |
| **Proyecto:** |  | | | | | | | | | | | | |
| **Historial de revisiones:** | | | | | | | | | | | | | |
| **Fecha** | | **Versión** | | | | **Descripción** | | | | | | **Autor** | |
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| **Producto revisado** | | | | | | | | | | | | | |
| **Nombre y versión del producto** | | | | | | |  | | | | | | |
| **Participantes de la revisión** | | | | | | | | | | | | | |
| **Nombre** | | | | | | | | **Rol** | | **Iniciales** | **Firma** | | |
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| **Técnicas utilizadas (documentos o formatos)** | | | |  | | | | | | | | | |
| **Objetivos de la RTF** | | | | | | | | | | | | | |
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| **Problemas detectados** | | | | | | | | | | | | | |
| **Problema** | | | | | | | | | **Sugerencia de corrección** | | | | |
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| **Evaluación** | | | | | | | | | | | | | |
| **Estado actual del producto** | | |  | | | | | | | | | | |
| **Acciones a tomar** | | | | | | | | | | | | | |
| **Acción** | | | | | | | | | | | | | **Responsable** |
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| **Fecha próxima revisión** | | | | |  | | | | | | | | |

## Apéndice #3 Formato para casos de prueba

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| **Casos de pruebas** | | | | | | | | | | | |
| **Proyecto:** | |  | | | | | | | | | |
| **Autor:** |  | | | | | **Fecha:** |  | | | | |
| **Área funcional:** | | |  | | | | | | | | |
| **Id** | **Caso de prueba** | | | **Descripción** | **Funcionalidad** | | | **Requerimientos del ambiente de prueba** | **Datos de entrada** | **Datos esperados** | **Datos obtenidos** |
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## Apéndice # 4 Reporte de bugs

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| **Reporte de bugs** | | | | | | | | | | | | |
| **Proyecto:** | |  | | | | | | | | | | |
| **Autor:** |  | | | | | | **Fecha:** | |  | | | |
| **Área funcional:** | | |  | | | | | | | | | |
| **Id** | **Título** | | | **Categoría** | **Descripción** | **Id del caso de prueba** | | **Estado** | | **Pasos para reproducirlo** | **Resultado real** | **Comentarios** |
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