**LIBERACIÓN N° \_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- | --- |
| **PROYECTO:** |  | | **SIGLAS DEL PROYECTO:** |  | |
|  |  | |  |  | |
| **MODULO** |  | | | | |
|  |  | |  |  | |
| **CLIENTE:** |  | | | | |
|  |  | |  |  | |
| **JEFE DE PROYECTO:** |  | | | | |
|  |  | | | | |
| **FECHA DE INICIO:** |  |  | **FECHA DE ENTREGA:** | |  |

**ITEMS A ENTREGAR:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **N°** | **ITEM** | **DESCRIPCIÓN** | **TIPO** | **VERSIÓN** | **UBICACIÓN** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |

**NIVEL DE ACEPTACIÓN**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CORRECTO** |  |  | **FALTA DE ITEM** |  |

|  |  |  |
| --- | --- | --- |
| **RECHAZADO** |  |  |

**OBSERVACIONES:**

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| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Receptor** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Proveedor** |