

Projects		Global	By criticality			
Sistema Predictivo de Consumo Retail (PCR)		Total	Critical	Major	Minor	Undefined
In progress	Total	15	5	5	5	0
	Coverage rate	73 % (11 / 15)	100 % (5 / 5)	60 % (3 / 5)	60 % (3 / 5)	100 % (0 / 0)
For Approval	Total	0	0	0	0	0
	Coverage rate	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)
Approved	Total	0	0	0	0	0
	Coverage rate	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)
Obsolete	Total	0	0	0	0	0
	Coverage rate	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)
Total Requirements		15	5	5	5	0
Coverage rate (by at least one TC)		73 % (11 / 15)	100 % (5 / 5)	60 % (3 / 5)	60 % (3 / 5)	100 % (0 / 0)
TOTAL						
In progress	Total	15	5	5	5	0
	Coverage rate	73 % (11 / 15)	100 % (5 / 5)	60 % (3 / 5)	60 % (3 / 5)	100 % (0 / 0)
For Approval	Total	0	0	0	0	0
	Coverage rate	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)
Approved	Total	0	0	0	0	0
	Coverage rate	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)
Obsolete	Total	0	0	0	0	0
	Coverage rate	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)	100 % (0 / 0)
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