ID	Tasl Mod	ID Ta	sk Name	% Comple		Work	Start Finish	Duration Variance	Baseline6 Start Baseline6 Finish	Baseline5 Start Baseline5 Finish	Baseline4 Start Baseline4 Finish	Baseline3 Start Baseline3	Baseline2 Star	rt Baseline2 Finish
1	<b>-</b> 3	1 (1	GANEM Bloque 01 - Fase 02 - Sprint 3 tiquete 2016022310547679	76%	140 16 days	1.594,17 hrs	Tue 15/03/16 Wed 05/10/	1 40 E7 days	Tue 15 /02 /16 Man 02 /10 /	/1Tue 15/03/16Thu 15/09/1	6Tuo 15/03/16Thu 09/00/1	6Tue 15/02/16Thu 01/	00/16Tue 15/02/1	16 Mod 21 /09 /1
2			Preparación de Propuesta y Plan de Trabajo		· · · · · ·	32,3 hrs	Tue 15/03/16 Wed 05/10/	•		1/Tue 15/03/16 Mon 21/03/1				
3	-3		Requerimientos Sprint 3	75%		1.462,37 hrs	Wed 23/03/16 Wed 05/10/	•		11 Wed 23/03/1 Thu 15/09/1	1 1			
4	= \		Análisis Requisitos del Sistema		0,75 days		Wed 23/03/16 Wed 23/03/	•		1 Wed 23/03/1 Wed 23/03/1				
5	= ,		Validar y Evaluar Detalle los Requisitos del Sistema (RFP)		•	18 hrs	Wed 23/03/16 Wed 23/03/	0 days	Wed 25,05,1 Wed 25,05,	Wed 25,05,1 Wed 25,05,7	Wed Wed	Wed 25,05,1 Wed 25	Wed 25, 65,	Wed
			validat y zvaldat Detaile los Requisitos del Sistema (m. )	10070	0,75 44,5	10 1110	23/03/16	o days	23/03/16 23/03/16	23/03/16 23/03/16		23/03/16 23/03/1		23/03/16
6		<b>/</b> 6	Diseño	100%	60 days	292 hrs	Wed 30/03/16 Wed 22/06/	11 day	Wed 30/03/1 Wed 22/06/	<mark>/1</mark> Wed 30/03/1 Wed 22/06/	1 Wed 30/03/1 Wed 22/06/1	1 Wed 30/03/1 Wed 22	/06/1 Wed 30/03/	1 Wed 22/06/1
7	-5	7 7	Funcional	100%	14,75 days	160 hrs	Wed 30/03/16 Wed 20/04/	10 days	Wed 30/03/1 Wed 20/04/	<mark>/1</mark> Wed 30/03/1 Wed 20/04/	1 Wed 30/03/1 Wed 20/04/1	1 Wed 30/03/1 Wed 20	/04/1 Wed 30/03/	1 Wed 20/04/1
8	-5 \	<b>/</b> 8	Definición Propuesta Diseño	100%	10,25 days	96 hrs	Wed 30/03/16Thu 14/04/1	€0 days	Wed 30/03/1 Thu 14/04/1	.6 Wed 30/03/1 Thu 14/04/1	6 Wed 30/03/1 Thu 14/04/16	6 Wed 30/03/1 Thu 14/	04/16 Wed 30/03/	1 Thu 14/04/16
9	-3 \	/ 9	Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas	100%	4 days	32 hrs	Wed 30/03/16 Mon	0 days	Wed Mon	Wed Mon	Wed Mon	Wed Mon	Wed	Mon
10		/ 10	Requerimiento Adición de Procesos - Garantías Fideicometidas	100%	1 dov	12 hrs	04/04/16	0 days	30/03/16 04/04/16	30/03/16 04/04/16	30/03/16 04/04/16	30/03/16 04/04/1		04/04/16 Tue
10		10	Requerimento Adición de Procesos - Garantias Fideicometidas	100%	1 day	12 1115	Tue 05/04/16 Tue 05/04/16	U days	Tue Tue 05/04/16 05/04/16	Tue Tue 05/04/16 05/04/16	Tue Tue 05/04/16 05/04/16	Tue Tue 05/04/16 05/04/1	Tue 6 05/04/16	Tue 05/04/16
11	-5 \	/ 11	Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avales	100%	3,5 days	28 hrs	Wed 06/04/16 Tue	0 days	Wed Tue	Wed Tue	Wed Tue	Wed Tue	Wed	Tue
							12/04/16		06/04/16 12/04/16	06/04/16 12/04/16		06/04/16 12/04/1	6 06/04/16	12/04/16
12	- ·	<b>/</b> 12	Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales	100%	1,25 days	20 hrs	Tue 12/04/16 Wed	0 days	Tue Wed	Tue Wed	Tue Wed	Tue Wed	Tue	Wed
13		/ 13	Imágenes prototipo	100%	0,5 days	4 hrs	13/04/16 Wed 13/04/16 Thu 14/04/1	60 days	12/04/16 13/04/16 Wed 13/04/1 Thu 14/04/1	12/04/16 13/04/16 .6 Wed 13/04/1 Thu 14/04/1		12/04/16 13/04/1		13/04/16
	= ,		Entrega documento diseño	100%		0 hrs	Thu 14/04/16 Thu 14/04/1	•		6 Thu 14/04/16 Thu 14/04/1				
		/ 15	Revisión de propuesta con área de negocio		•	24 hrs	Thu 14/04/16 Fri 15/04/16	•		Thu 14/04/16 Fri 15/04/16				
		/ 16	Ajustes Documento de diseño	100%	•		Fri 15/04/16 Tue 19/04/1	•		.6 Fri 15/04/16 Tue 19/04/1				
	_	/ 17	Entrega documento diseño final		•	0 hrs	Tue 19/04/16 Tue 19/04/1	•		6 Tue 19/04/16 Tue 19/04/1				
		<b>1</b> 8	Revisión Final Area Negocio		•	16 hrs	Tue 19/04/16 Wed 20/04/2	•		1 Tue 19/04/16 Wed 20/04/2				
19	-5 \	<b>/</b> 19	Revisión Final TI		-		Tue 19/04/16 Wed 20/04/2	-		1 Tue 19/04/16 Wed 20/04/2				
20	-5 \	<b>/</b> 20	Ajustes por Revisión	100%	0,5 days	4 hrs	Wed 20/04/16 Wed 20/04/2	1 0 days	Wed 20/04/1 Wed 20/04/	1 Wed 20/04/1 Wed 20/04/2	Wed 20/04/1 Wed 20/04/1	1 Wed 20/04/1 Wed 20	/04/1 Wed 20/04/	1 Wed 20/04/1
21	-, \	<b>/</b> 21	Aprobación Diseño Funcional	100%	0 days	0 hrs	Wed 20/04/16 Wed 20/04/2	0 days	Wed 20/04/1 Wed 20/04/	1 Wed 20/04/1 Wed 20/04/2	Wed 20/04/1 Wed 20/04/1	1 Wed 20/04/1 Wed 20	/04/1 Wed 20/04/	1 Wed 20/04/1
22	-5 \	/ 22	Técnico (Control de cambios CC1 al 9 junio 2016)	100%	8 days	132 hrs	Mon 13/06/16 Wed 22/06/	10 days	Mon 13/06/1 Wed 22/06/	<mark>/1</mark> Mon 13/06/1 Wed 22/06/	1 Mon 13/06/1 Wed 22/06/1	1 Mon 13/06/1 Wed 22	/06/1 <mark>Mon 13/06/</mark>	1 Wed 22/06/1
23		/ 23	Definición Propuesta Diseño	100%	6 days	108 hrs	Mon 13/06/16 Mon 20/06/	<b>1</b> 0 days	Mon 13/06/1 Mon 20/06/2	1 Mon 13/06/1 Mon 20/06/2	Mon 13/06/1 Mon 20/06/1	1 Mon 13/06/1 Mon 20	/06/11 <mark>Mon 13/06/</mark>	1(Mon 20/06/1
24	-3 \	<b>/</b> 24	Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas	100%	2 days	32 hrs	Mon 13/06/16 Tue	0 days	Mon Tue	Mon Tue	Mon Tue	Mon Tue	Mon	Tue
25		/ 25		4000/	0.1	221	14/06/16	0.1	13/06/16 14/06/16	13/06/16 14/06/16	13/06/16 14/06/16	13/06/16 14/06/1		14/06/16
25	->	<b>2</b> 5	Requerimiento Adición de Procesos - Garantías Fideicometidas	100%	2 days	32 hrs	Wed 15/06/16 Thu 16/06/16	0 days	Wed Thu 15/06/16 16/06/16	Wed Thu 15/06/16 16/06/16	Wed Thu 15/06/16 16/06/16	Wed Thu 15/06/16 16/06/1	Wed 6 15/06/16	Thu 16/06/16
26	<b>-</b> 5 \	<b>/</b> 26	Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avales	100%	1,5 days	36 hrs	Fri 17/06/16 Mon	0 days	Fri 17/06/16 Mon	Fri 17/06/16 Mon	Fri 17/06/16 Mon	Fri 17/06/16 Mon	Fri 17/06/16	
			·		, ,		20/06/16	,	20/06/16	20/06/16	20/06/16	20/06/1		20/06/16
27	-3 \	<b>/</b> 27	Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales	100%	0,5 days	8 hrs	Mon 20/06/16 Mon	0 days	Mon Mon	Mon Mon	Mon Mon	Mon Mon	Mon	Mon
20		/ 20	Entraga Dranuasta	1000/	O days	O bro	20/06/16	I O dove	20/06/16 20/06/16	20/06/16 20/06/16	20/06/16 20/06/16	20/06/16 20/06/1		20/06/16
	_	<b>/</b> 28 <b>/</b> 29	Entrega Propuesta Revisión TI	100% 100%	•	0 hrs 8 hrs	Mon 20/06/16 Mon 20/06/2 Tue 21/06/16 Tue 21/06/1	•		1(Mon 20/06/1)Mon 20/06/2 6 Tue 21/06/16 Tue 21/06/1				
			Ajustes por revisión		-	16 hrs	Wed 22/06/16 Wed 22/06/1			1 Wed 22/06/1 Wed 22/06/2				
	= ,		Aprobación Apartado Técnico		-	0 hrs	Wed 22/06/16 Wed 22/06/2			1 Wed 22/06/1 Wed 22/06/1				
	= , \	_	Desarrollo y pruebas internas de programación		28,19 days		Thu 23/06/16 Thu 04/08/1	-		16Thu 23/06/16Thu 04/08/1				
33		/ 33	Validación de requerimientos técnicos para BD	100%	-	6 hrs	Thu 23/06/16 Thu 23/06/1	-		6 Thu 23/06/16 Thu 23/06/1				
34	-, \	/ 34	Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avales		•	281,6 hrs	Mon 27/06/16 Tue 12/07/1			.6 Mon 27/06/1 Tue 12/07/1				
35	-5 \	/ 35	Control de cambios CC4 al 14 julio 2016	100%	4,44 days	102 hrs	Tue 12/07/16 Mon 18/07/	14,44 days	Tue 12/07/16 Mon 18/07/	<mark>/1</mark> Tue 12/07/16 Mon 18/07/	1 Tue 12/07/16 Mon 18/07/1	1NA NA	NA	NA
36		<b>/</b> 36	Preparación control de cambios (correos, coordinación, ajuste cronograma, ajuste controles de	100%	2,5 days	6 hrs	Thu 14/07/16 Mon	2,5 days	Thu Mon	Thu Mon	Thu Mon	NA NA	NA	NA
			horas)				18/07/16		14/07/16 18/07/16	14/07/16 18/07/16	14/07/16 18/07/16			
		37	Días de espera por Problemas SICC		•	96 hrs	Tue 12/07/16 Mon 18/07/2	•		1 Tue 12/07/16 Mon 18/07/2			NA	NA
38		38	Control de Cambios CC3 al 7 de julio 2016		•	7,8 hrs	Wed 06/07/16 Fri 15/07/16	•		Wed 06/07/1 Fri 15/07/16				NA
39	-> \	<b>/</b> 39	Preparación control de cambios (analisis, ajuste cronograma ajuste controles de horas)	100%	3 hrs	4,8 hrs	Wed 06/07/16 Wed 06/07/16	3 hrs	Wed Wed 06/07/16 06/07/16	Wed Wed 06/07/16 06/07/16	Wed Wed 06/07/16 06/07/16	Wed Wed 06/07/16 06/07/1	NA 6	NA
40	-, \	<b>/</b> 40	Ajuste en diseño funcional y en Excel de cálculos	100%	3 hrs	3 hrs	Fri 15/07/16 Fri 15/07/16	3 hrs		Fri 15/07/16 Fri 15/07/16				NA
	-5	_	Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas		4,5 days	115,2 hrs	Mon 18/07/16 Tue	0,5 days	Mon Tue	Mon Tue	Mon Tue	Tue Tue	Tue	Mon
							26/07/16		18/07/16 26/07/16	18/07/16 26/07/16		12/07/16 19/07/1		18/07/16
		42	Requerimiento Adición de Procesos - Garantías Fideicometidas		-		Tue 26/07/16 Thu 28/07/1			.6 Tue 26/07/16 Thu 28/07/1				
43	÷ \	43	Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales	100%	4 days	83,67 hrs	Thu 28/07/16 Thu 04/08/16	0 days	Thu Thu 28/07/16 04/08/16	Thu Thu 28/07/16 04/08/16	Thu Thu 28/07/16 04/08/16	Thu Thu 21/07/16 28/07/1	Wed 6 20/07/16	Wed 27/07/16
44	<b>-</b> 5 \	/ 44	Control de Cambios CC2 al 20 junio 2016	100%	23,94 days	134.7 hrs	Mon 04/07/16 Tue 09/08/1	623.94 days		16 Mon 04/07/1 Tue 09/08/1				The state of the s
45		/ 45	Pruebas Técnicas Internas Funcionales		23,94 days		Mon 04/07/16 Tue 09/08/1			L6Mon 04/07/1 Tue 09/08/1				
		<b>/</b> 46	Creación de Script de Pruebas		•	32 hrs	Mon 04/07/16 Fri 08/07/16			Mon 04/07/1 Fri 08/07/16				
	-5 \	_	Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avales		-	54 hrs	Mon 18/07/16 Tue 26/07/1			16 Mon 18/07/1 Tue 26/07/1				
	_	<b>/</b> 48	Ejecución de Pruebas y Documentación		-	20 hrs	Mon 18/07/16 Thu 21/07/1	-		6 Mon 18/07/1 Thu 21/07/1				
49		<b>/</b> 49	Ajustes s/Pruebas		-	6 hrs	Mon 18/07/16 Thu 21/07/1	•		.6 Mon 18/07/1 Thu 21/07/1				
50	-5 \	<b>/</b> 50	Control de cambios CC5 al 27 julio 2016		-		Thu 21/07/16 Tue 26/07/1			16Thu 21/07/16Tue 26/07/1		NA NA	NA	NA
51		<b>/</b> 51	Días de espera por Problemas SICC	100%	2 days	16 hrs	Thu 21/07/16 Tue 26/07/1	6 2 days	Thu 21/07/16 Tue 26/07/1	6 Thu 21/07/16 Tue 26/07/1	6 NA NA	NA NA	NA	NA
52	-3 \	/ 52	Ejecución de Pruebas y Documentación	100%	0,5 days	4 hrs	Tue 26/07/16 Tue 26/07/1	6 0,5 days	Tue 26/07/16 Tue 26/07/1	.6 Tue 26/07/16 Tue 26/07/1	6 NA NA	NA NA	NA	NA
Proie	ct: CC	-01 BCR-	Task Summary Inactive Milestone SIG-001_2			Duration-only		rt-only	Externa	al Milestone 🔷	Manual Progress			
		6/09/16	Split Project Summary Inactive Summary			Manual Summar		sh-only	<b>]</b> Deadlin	ne 🖶				
			Milestone • Inactive Task Manual Task			Manual Summar	ry Ext	ernal Tasks	Progres	SS	_			
							Page 1							

Mod	ID	Task Name	% Comple	Duration	Work	Start F	Finish Duration Variance	Baseline6 Start I	Baseline6 Finish	Baseline5 Star	t Baseline5 Finish	Baseline4 Sta	Baseline4 Finish	Baseline3 St	art Baseline3 Finish	Baseline2 Sta	rt Baseline2 Finish
E2	0	Aiustos s/Dwyshas	10001	0.5.4-	0 h	Tue 26/07/46	Tuo 26/07/46 0.5. I	Tue 26/07/465	Tue 26/07/4	Tue 20/07/4	6 Tue 26 /07 /	C NA	NIA	NIA	NI A	NI A	NIA
	<b>√</b> 53	Ajustes s/Pruebas		0,5 days	8 hrs		Tue 26/07/16 0,5 days	Tue 26/07/16					NA Thu	NA Tue	NA Thu	NA	NA
54	<b>V</b> 54	Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas	100%	7,69 days	22,7 hrs	Tue 19/0//16 F	Fri 29/07/16 7,69 days	Tue 1 19/07/16	Fri 29/07/16	19/07/16	Fri 29/07/16	19/07/16	Thu 28/07/16	Tue 19/07/16	Thu 21/07/16	Mon 18/07/16	Wed 20/07/16
55 📑 🔪	<b>✓</b> 55	Control de Cambios CC3 al 7 de julio 2016	100%	0,25 days	2 hrs	Tue 19/07/16 T	Tue 19/07/16 0,25 days	Tue 19/07/16	Tue 19/07/10		6 Tue 19/07/1						NA
56 🛂 🕥	<b>√</b> 56	Ajuste en documento Script de pruebas	100%	2 hrs	2 hrs	Tue 19/07/16 T	Tue 19/07/16 2 hrs	Tue 19/07/16	Tue 19/07/16	Tue 19/07/1	6 Tue 19/07/1	6 Tue 19/07/2	16 Tue 19/07/1	L6 Tue 19/07/	/16 Tue 19/07/	16 NA	NA
57 🔫 🕥	<b>√</b> 57	Ejecución de Pruebas y Documentación	100%	18 hrs	18 hrs	Wed 27/07/16 F	Fri 29/07/16 18 hrs	Wed 27/07/1	Fri 29/07/16	Wed 27/07/	1 Fri 29/07/16	Tue 26/07/2	16 Thu 28/07/1	16 Tue 19/07/	/16 Thu 21/07/	16 Mon 18/07	/1 Wed 20/07
58 🔫 🕥	<b>✓</b> 58	Ajustes s/Pruebas	100%	18 hrs	2,7 hrs	Wed 27/07/16 F	Fri 29/07/16 18 hrs	Wed 27/07/1	Fri 29/07/16	Wed 27/07/	1 Fri 29/07/16	Tue 26/07/	16 Thu 28/07/1	L6 Tue 19/07/	/16 Thu 21/07/	16 Mon 18/07	/1(Wed 20/07
59 🔜 🕥	<b>√</b> 59	Requerimiento Adición de Procesos - Garantías Fideicometidas	100%	0,5 days	5,2 hrs	Mon 01/08/16\	Wed 03/08/1 0,5 days	Mon 01/08/1	Wed 03/08/1	Mon 01/08/	1 Wed 03/08/	<mark>1</mark> Thu 28/07/	16 Thu 28/07/:	16 Thu 21/07	/16Thu 21/07	/16 Wed 20/07	/1 Wed 20/07
60 🔜 🔪	<b>✓</b> 60	Ejecución de Pruebas y Documentación	100%	0,5 days	4 hrs	Mon 01/08/16 V	Wed 03/08/1 0,5 days	Mon 01/08/10	Wed 03/08/1	Mon 01/08/	1 Wed 03/08/	1 Thu 28/07/	16 Thu 28/07/1	<mark>L6</mark> Thu 21/07/	/16 Thu 21/07/	<mark>'16</mark> Wed 20/07	/1 Wed 20/07
61 🛼 🕥	<b>√</b> 61	Ajustes s/Pruebas	100%	0,5 days	1,2 hrs	Mon 01/08/16 V	Wed 03/08/1 0,5 days	Mon 01/08/10	Wed 03/08/1	Mon 01/08/	1 Wed 03/08/	1 Thu 28/07/	16 Thu 28/07/1	<mark>L6</mark> Thu 21/07/	/16 Thu 21/07/	<mark>'16</mark> Wed 20/07	/1 Wed 20/07
62 🔫 🕥	<b>√</b> 62	Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales	100%	2 days	20,8 hrs	Fri 05/08/16 T	Tue 09/08/16 2 days	Fri 05/08/16	Tue 09/08/10	Fri 05/08/16	Tue 09/08/1	. <mark>6</mark> Thu 04/08/	16 Mon 08/08/	/1 Thu 28/07	/16 Mon 01/08	3/1 Wed 27/07	/1 Fri 29/07/1
63	<b>✓</b> 63	Ejecución de Pruebas y Documentación	100%	2 days	16 hrs	Fri 05/08/16 T	Tue 09/08/16 2 days	Fri 05/08/16	Tue 09/08/16	Fri 05/08/16	Tue 09/08/1	<mark>6</mark> Thu 04/08/:	16 Mon 08/08/	1 Thu 28/07/	/16 Mon 01/08	/1 Wed 27/07	/1 Fri 29/07/1
64	<b>√</b> 64	Ajustes s/Pruebas	100%	2 days	4,8 hrs	Fri 05/08/16 T	Tue 09/08/16 2 days	Fri 05/08/16	Tue 09/08/16	Fri 05/08/16	Tue 09/08/1	6 Thu 04/08/	16 Mon 08/08/	1 Thu 28/07/	/16 Mon 01/08	/1 Wed 27/07	/1 Fri 29/07/1
65 🔫	65	Pruebas de QA	93%	51,19 days	198 hrs	Mon 27/06/16 F	ri 09/09/16 28,32 days	Mon 27/06/1	Wed 07/09/1	Mon 27/06/	1 Tue 23/08/1	.6 Mon 27/06	/1 Fri 12/08/16	6 Mon 27/06	6/1 Mon 08/08	8/1 Mon 27/06	/1 Fri 05/08/1
66 🔫 🕥	<b>4</b> 66	Generación de Scripts de Pruebas	100%	10 days	80 hrs	Mon 27/06/16 N	Mon 11/07/1 0 days	Mon 27/06/10	Mon 11/07/1	Mon 27/06/	1 Mon 11/07/	1 Mon 27/06,	/1 Mon 11/07/	1 Mon 27/06	5/1 Mon 11/07	/1 Mon 27/06	11/07/10 / 11/07
67	<b>✓</b> 67	Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avales	100%	7,63 days	18,6 hrs	Tue 26/07/16	Mon 08/08/1 5 days	Tue 26/07/16	Mon 08/08/1	Tue 26/07/1	.6 Mon 08/08/	1 Thu 21/07/	16 Wed 27/07/	/1 Fri 15/07/1	16 Tue 19/07/	<mark>/16</mark> Fri 15/07/1	6 Tue 19/07/
68	<b>✓</b> 68	Generacion de Pase	100%	5 hrs	1 hr	Tue 26/07/16 \	Wed 27/07/1 0 hrs	Tue 26/07/16	Wed 27/07/1	Tue 26/07/1	6 Wed 27/07/	1 Thu 21/07/	16 Fri 22/07/16	Fri 15/07/1	l6 Fri 15/07/1	.6 Fri 15/07/1	6 Fri 15/07/1
69		Aplicación de Pruebas (CC5: ajuste fechas al 27 de julio)	100%	2 days	16 hrs	Thu 04/08/16	Mon 08/08/1 0 days	Thu 04/08/16	Mon 08/08/1	Thu 04/08/1	6 Mon 08/08/	1 Fri 22/07/1	6 Wed 27/07/	1 Fri 15/07/1	l6 Tue 19/07/	16 Fri 15/07/1	5 Tue 19/07/
70 🔜 🕥		Ajustes sobre PNS	100%	2 days	1,6 hrs	Thu 04/08/16	Mon 08/08/1 0 days	Thu 04/08/16	Mon 08/08/1	Thu 04/08/1	6 Mon 08/08/	1 Fri 22/07/1	6 Wed 27/07/	1 Fri 15/07/1	l6 Tue 19/07/	16 Fri 15/07/1	5 Tue 19/07/
71 🚤 🔪	<b>√</b> 71	Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas	100%	16,63 days	27,4 hrs		Wed 13 days		Wed	Mon	Thu	Thu	Thu	Thu	Wed	Wed	Tue
72 🛂 🔪	J 72	Generacion de Pase	100%	E hro	1 hr		31/08/16 Mon 08/08/1:0 hrs	+		08/08/16	11/08/16	28/07/16	04/08/16	21/07/16 Thu 21/07/	<b>27/07/16</b>	20/07/16	26/07/16
					1 hr			Mon 08/08/10									
73 <b>- \</b>		Aplicación de Pruebas (CC6: ajuste aplicado el 24/07/2016)  Ajustes sobre PNS		3 days	24 hrs 2,4 hrs		Ned 31/08/1 0 days Ned 31/08/1 0 days	Fri 26/08/16 \\ Fri 26/08/16 \\				1					
75 = 1		Requerimiento Adición de Procesos - Garantías Fideicometidas		3 days													
76		•	<b>100%</b> 100%	16 days	27,4 hrs		Mon 05/09/1 11,38 days Fri 12/08/16 0 hrs	Thu 11/08/16									
77 = 1	-	Generacion de Pase		3 days	1 hr												
78 = \		Aplicación de Pruebas			24 hrs		Mon 05/09/1:0 days	Wed 31/08/11									
	-	Ajustes sobre PNS		3 days	2,4 hrs		Mon 05/09/1 0 days	Wed 31/08/11									
79 <b>-</b> 80 <b>-</b> 80	_	Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales		14,38 days			Wed 07/09/111,75 days	Thu 18/08/16						-	-		
80 - 3 3	-	Generacion de Pase  Aplicación de Pruebas	100% 100%	5 nrs 2 days	1 hr 16 hrs		Fri 19/08/16 0 hrs Wed 07/09/1 0 days	Thu 18/08/16 Mon 05/09/10									
	<ul><li>✓ 81</li><li>✓ 82</li></ul>	Ajustes sobre PNS		2 days	1,6 hrs		Wed 07/09/1 0 days	Mon 05/09/10									
83	83	Control de cambios CC7 al 6 de setiembre de 2016: MontoMitigador_PorcentajeAceptacion		2,5 days	26 hrs		Fri 09/09/16 2,5 days		Wed 07/09/1 <b>NA</b>	NA	NA	NA	NA	NA	NA	NA	NA
05	65	control de cambios CC7 al 0 de setiembre de 2010. Montolvilligadoi_ForcentajeAceptación	078	2,5 uays	201113	100 00/03/10	-11 03/03/10 2,3 days	NA I	NA .	IVA	IVA	IVA	IVA	IVA	IVA	IVA	IVA
84 🛂	84	Ajuste en documento de diseño	0%	0,25 hrs	0,25 hrs	Tue 06/09/16 T	Tue 06/09/16 0,25 hrs	NA I	NA	NA	NA	NA	NA	NA	NA	NA	NA
85 🔜	85	Ajuste en programación (son dos ajustes en el cálculo del monto mitigador para garantías fideicon	ne 0%	0,5 hrs	0,5 hrs	Tue 06/09/16 \	Wed 07/09/1 0,5 hrs	NA I	NA	NA	NA	NA	NA	NA	NA	NA	NA
86 🔜	86	Generación de casos de prueba	0%	1,25 hrs	1,25 hrs	Wed 07/09/16 V	Wed 07/09/1 1,25 hrs	NA I	NA	NA	NA	NA	NA	NA	NA	NA	NA
87 🔜	00				_			14/1									
88 🔜	87	Ejecución de pruebas funcionales, ajustes y documentación de pruebas	0%	10 hrs	10 hrs	Wed 07/09/16 T	Thu 08/09/16 10 hrs		NA	NA	NA	NA	NA	NA	NA	NA	NA
- 7		·	0% 0%	10 hrs 2 hrs	10 hrs 2 hrs		Thu 08/09/16 10 hrs Thu 08/09/16 2 hrs	NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		NA NA	NA NA
	87	Ejecución de pruebas funcionales, ajustes y documentación de pruebas				Thu 08/09/16 T		NA I							NA		
89 🔜	87 88	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas	0%	2 hrs	2 hrs 12 hrs	Thu 08/09/16 Thu 08/09/16 F	Thu 08/09/16 2 hrs	NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA NA	NA NA
89 <b>-</b> 3	87 88 89	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes	0% 0%	2 hrs 6 hrs 17,31 days	2 hrs 12 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 T	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs	NA I NA I	NA NA <b>Mon 03/10/</b> 1	NA NA <b>Tue 23/08/1</b>	NA NA .6 <b>Thu 15/09/</b> 1	NA NA L <mark>EFri 12/08/1</mark>	NA NA <b>6 Wed 07/09/</b>	NA NA <b>/1 Mon 08/0</b> 8	NA NA NA <b>3/1 Thu 01/09</b> /	NA NA <b>/16 Fri 05/08/1</b>	NA NA <b>6 Wed 31/08</b>
89 <b>-</b> 90 <b>-</b> 91 <b>-</b> 91	87 88 89 <b>90</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes Pruebas de Usuario	0% 0% <b>0%</b>	2 hrs 6 hrs 17,31 days	2 hrs 12 hrs 152,2 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Thi 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Tue 04/10/16 0 days	NA I NA I NA I Wed 07/09/11	NA NA <b>Mon 03/10/</b> 1 <b>Mon 03/10/</b> 1	NA NA Tue 23/08/1 Tue 23/08/1	NA NA 6 <b>Thu 15/09/</b> 1 6 <b>Thu 15/09/</b> 1	NA NA L <mark>6</mark> Fri 12/08/1 L <mark>6</mark> Fri 12/08/1	NA NA <b>6 Wed 07/09/</b> <b>6 Wed 07/09/</b>	NA NA <b>/1 Mon 08/08</b> <b>/1 Mon 08/08</b>	NA NA NA <b>3/1Thu 01/09</b> , <b>3/1Thu 01/09</b> ,	NA NA <b>/16 Fri 05/08/1</b> <b>/16 Fri 05/08/1</b>	NA NA 6 Wed 31/08 6 Wed 31/08
89 <b>3</b> 90 <b>3</b> 91 <b>3</b> 92 <b>3</b>	87 88 89 <b>90</b> <b>91</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes Pruebas de Usuario Ejecución de Pruebas	0% 0% <b>0%</b> <b>0%</b>	2 hrs 6 hrs 17,31 days 17,31 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days	NA I NA I NA Wed 07/09/11 Wed 07/09/11	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/1	NA NA Tue 23/08/1 Tue 23/08/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1	NA NA 6 Wed 07/09/ 6 Wed 07/09/ 6 Fri 02/09/16	NA NA /1 Mon 08/08 /1 Mon 08/08	NA NA NA <b>3/1Thu 01/09,</b> <b>3/1Thu 01/09,</b> <b>3/1Mon 29/08</b>	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 8/1 Fri 05/08/1	NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1
89 90 91 92 93 94	87 88 89 <b>90</b> <b>91</b> <b>92</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes Pruebas de Usuario Ejecución de Pruebas Iteración 1	0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs 123,2 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Thu 29/09/16 0 days	NA I NA I NA I Wed 07/09/11 Wed 07/09/11	NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 1 Fri 12/08/1	NA NA 6 Wed 07/09/ 6 Wed 07/09/16 6 Fri 02/09/16	NA NA <b>/1 Mon 08/08</b> <b>/1 Mon 08/08</b> <b>Mon 08/08</b>	NA NA S/1Thu 01/09, B/1Thu 01/09, B/1Mon 29/08	NA NA <b>/16 Fri 05/08/1</b> <b>/16 Fri 05/08/1</b> <b>8/1 Fri 05/08/1</b> //1 Fri 05/08/1	NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1
89 90 91 91 92 93 93 93 93	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes Pruebas de Usuario Ejecución de Pruebas Iteración 1 Aplicación de Pruebas	0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 123,2 hrs 112 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Thi 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days	NA I NA I NA I Wed 07/09/11 Wed 07/09/11 Wed 07/09/11	NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 1 Fri 12/08/1 1 Fri 12/08/1	NA NA 6 Wed 07/09/ 6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16	NA NA /1 Mon 08/08 /1 Mon 08/08 6 Mon 08/08 6 Mon 08/08	NA NA S/1Thu 01/09, B/1Thu 01/09, B/1 Mon 29/08 B/1 Mon 29/08	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 8/1 Fri 05/08/1 8/1 Fri 05/08/1	NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1
89 90 91 92 93 94 95 95	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas	0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 123,2 hrs 112 hrs 11,2 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Tri 09/09/16 Thu 29/09/16 Tri 09/09/16 Tri 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days	NA I NA I NA I Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/11	NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 27/09/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/ 6Mon 12/09/ 1Thu 15/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 1 Fri 12/08/1 1 Fri 12/08/1 16 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/	NA NA /1 Mon 08/08 /1 Mon 08/08 6 Mon 08/08 6 Mon 08/08 71 Mon 29/08	NA NA S/1Thu 01/09, B/1Thu 01/09, B/1 Mon 29/08 B/1 Mon 29/08 B/1 Mon 29/08	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 8/1 Fri 05/08/1 8/1 Fri 05/08/1 1/16 Fri 26/08/1	NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/10 6 Fri 26/08/10 6 Fri 26/08/10 6 Wed 31/08
89 90 91 92 93 94 95 96 96	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes Pruebas de Usuario Ejecución de Pruebas Iteración 1 Aplicación de Pruebas Ajustes/Pruebas Iteración 2	0% 0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 3,31 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 123,2 hrs 112 hrs 11,2 hrs 29 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 2	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days Fue 04/10/16 0 days	NA N	NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/	NA NA 6.6 Thu 15/09/1 6.6 Thu 15/09/1 6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Mon 12/09/	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 1 Fri 12/08/1 1 Fri 12/08/1 1 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/ 6 Fri 02/09/16	NA NA /1 Mon 08/08 /1 Mon 08/08 6 Mon 08/08 6 Mon 08/08 /1 Mon 29/08	NA NA S/1Thu 01/09, B/1Thu 01/09, B/1Mon 29/08 B/1Mon 29/08 B/1Mon 29/08 B/1Mon 29/08	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 8/1 Fri 05/08/1 8/1 Fri 05/08/1 /16 Fri 26/08/1	NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1
89 90 91 92 93 94 95	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes Pruebas de Usuario Ejecución de Pruebas Iteración 1 Aplicación de Pruebas Ajustes/Pruebas Iteración 2 Pase a pruebas	0% 0% 0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 2,5 hrs	2 hrs 12 hrs 152,2 hrs 152,2 hrs 123,2 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 2	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days Thu 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Thu 29/09/16 0 hrs	NA N	NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/ 6Mon 12/09/ 1Thu 15/09/1 1Mon 12/09/ 1Thu 15/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 1 Fri 12/08/1 1 Fri 12/08/1 16 Fri 02/09/1 6 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/ 6 Fri 02/09/16 6 Wed 07/09/	NA NA /1 Mon 08/08 /1 Mon 08/08 /6 Mon 08/08 /6 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08	NA NA S/1Thu 01/09, B/1Thu 01/09, B/1Mon 29/08 B/1Mon 29/08 B/1Mon 29/08 B/1Mon 29/08	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 8/1 Fri 05/08/1 8/1 Fri 05/08/1 8/1 Fri 26/08/1 8/1 Fri 26/08/1 8/16 Fri 26/08/1	NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08
89 90 91 92 93 94 95 96 97 98 98	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas y documentación	0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 3,31 days 2,5 hrs 3 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,2 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 2	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days	NA N	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Wed 28/09/1  Wed 28/09/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1	NA NA 6.6 Thu 15/09/1 6.6 Thu 15/09/1 6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Thu 15/09/1 1 Tue 13/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 11 Fri 12/08/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/ 6 Fri 02/09/16 6 Wed 07/09/ 6 Wed 07/09/ 6 Mon 05/09/	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08	NA NA NA 8/1 Thu 01/09/ 8/1 Thu 01/09/ 8/1 Mon 29/08 8/1 Mon 29/08 8/1 Thu 01/09/ 8/1 Thu 01/09/ 8/1 Thu 01/09/	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /1 Fri 05/08/1 /1 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1	NA NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08
89	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96 97 <b>98</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación  Manual Técnico	0% 0% 0% 0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,2 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 2	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days	NA N	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Wed 28/09/1 Wed 28/09/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1	NA NA 6.6 Thu 15/09/1 6.6 Thu 15/09/1 6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Thu 15/09/1 1 Tue 13/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 11 Fri 12/08/1 11 Fri 02/09/1 16 Fri 02/09/1 6 Fri 02/09/1 6 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/6	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /6 Mon 08/08 /6 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08	NA NA NA B/1 Thu 01/09, B/1 Thu 01/09, B/1 Mon 29/08 B/1 Mon 29/08 B/1 Mon 29/08 B/1 Thu 01/09, B/1 Thu 01/09/ B/1 Tue 30/08/	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /1 Fri 05/08/1 /1 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1	NA NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 6 Mon 29/08
89	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96 97 <b>98</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación  Manual Técnico	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 1 day	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,4 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 2	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days Fri 30/09/16 0 days	NA N	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Wed 28/09/1  Wed 28/09/1  Wed 28/09/1  Mon 03/10/1  Mon 03/10/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1	NA NA 6.6 Thu 15/09/1 6.6 Thu 15/09/1 6 Mon 12/09/1 6 Mon 12/09/1 1 Thu 15/09/1 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 1 Fri 12/08/1 1 Fri 12/08/1 16 Fri 02/09/1 6 Fri 02/09/1 6 Fri 02/09/1 6 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/1 1 Thu 08/09/3	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1(Mon 29/08/S/1(Mon 29/08/S/1(Mon 29/08/S/1(Thu 01/09/S/1(Thu 01/09/S/1(Tue 30/08/S/1(Thu 01/09/S/1(Thu 0	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /1 Fri 05/08/1 /16 Fri 26/08/1	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89 90 91 92 93 94 95 96 97 98 99 100 93	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96 97 <b>98</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación  Manual Técnico  Cierre	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 1 day 0,4 days	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,2 hrs 112 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 6,8 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 True 04/10/16 True 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days	NA  NA  NA  NA  Wed 07/09/11  Wed 07/09/12  Wed 07/09/12  Wed 07/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Wed 28/09/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1	NA NA 6.6 Thu 15/09/1 6.6 Thu 15/09/1 6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1	NA NA L6 Fri 12/08/1 L6 Fri 12/08/1 L1 Fri 12/08/1 L6 Fri 02/09/1 L6 Wed 07/09/ L6 Wed 07/09/	NA NA 6 Wed 07/09/6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/ 6 Fri 02/09/16 6 Wed 07/09/ 6 Mon 05/09/ 1 Thu 08/09/ 1 Wed 07/09/	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/	NA NA NA 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Tue 30/08, /16 Thu 01/09,	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08	NA NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96 97 <b>98</b>	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario Ejecución de Pruebas Iteración 1 Aplicación de Pruebas Ajustes/Pruebas Iteración 2 Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico Cierre Preparación de Control Horas e Informe Revisión de Documentos y Cierre	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 1 day 0,4 days 2 hrs	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 123,2 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 2 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 True 04/10/16 True 0	Thu 08/09/16 2 hrs  Fri 09/09/16 6 hrs  Fue 04/10/16 0 days  Fue 04/10/16 0 days  Fuu 29/09/16 0 days  Fuu 30/09/16 0 days  Fri 30/09/16 0 days  Fri 30/09/16 0 days  Fri 30/09/16 0 days  Wed 05/10/1 0 days  Wed 05/10/1 0 hrs	NA N	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Wed 28/09/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1	NA NA 6.6 Thu 15/09/1 6.6 Thu 15/09/1 6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1	NA NA L6 Fri 12/08/1 L6 Fri 12/08/1 L1 Fri 12/08/1 L6 Fri 02/09/1 L6 Wed 07/09/ L6 Wed 07/09/	NA NA 6 Wed 07/09/6 Wed 07/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/ 6 Fri 02/09/16 6 Wed 07/09/ 6 Mon 05/09/ 1 Thu 08/09/ 1 Wed 07/09/	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/	NA NA NA 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Tue 30/08, /16 Thu 01/09,	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08	NA NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
399	87 88 89 <b>90</b> <b>91</b> <b>92</b> 93 94 <b>95</b> 96 97 <b>98</b> 99 <b>1</b> 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación  Manual Técnico  Cierre  Preparación de Control Horas e Informe  Revisión de Documentos y Cierre  Administración de Proyecto	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 1 day 0,4 days 2 hrs 1,2 hrs	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,4 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 4,8 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 04/10/16 Wed 05/10/16 Wed 05/10/16 Thu 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days	NA  NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Wed 07/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Mon 03/10/11  Mon 03/10/11  Tue 29/03/16	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Mon 03/10/1  Wed 28/09/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/ 6Mon 12/09/1 1Mon 12/09/1 1Thu 15/09/1 1Tue 13/09/1 1Tue 13/09/1 6Thu 15/09/1 6Thu 15/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Wed 07/09	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/1 Thu 08/09/1 10 Thu 08/09/1 16 Thu 01/09/1	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1(Mon 29/08/S/1(Mon 29/08/S/1(Thu 01/09/S/1(Thu 01/09/S/1(Thu 01/09/S/16Thu 01/09/S/I6Thu 01	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08 71 Wed 31/08 71 Wed 31/08 71 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio)	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 1 day 0,4 days 2 hrs 1,2 hrs	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,4 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 4,8 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 2	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fhu 29/09/16 0 days Fhu 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days	NA  NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Mon 03/10/11  Mon 03/10/11	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Mon 03/10/1  Wed 28/09/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/ 6Mon 12/09/1 1Mon 12/09/1 1Thu 15/09/1 1Tue 13/09/1 1Tue 13/09/1 6Thu 15/09/1 6Thu 15/09/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Wed 07/09	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/1 Thu 08/09/1 10 Thu 08/09/1 16 Thu 01/09/1	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1(Mon 29/08/S/1(Mon 29/08/S/1(Thu 01/09/S/1(Thu 01/09/S/1(Thu 01/09/S/16Thu 01/09/S/I6Thu 01	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08 71 Wed 31/08 71 Wed 31/08 71 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio)	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 126,13 day	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,4 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 4,8 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 True 04/10/16 True 04/10/16 True 04/10/16 True 04/10/16 True 29/03/16	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Tue 04/10/16 0 days Tue 04/10/16 0 days Thu 29/09/16 0 days True 04/10/16 0 days True 04/10/16 0 days Tri 30/09/16 0 days	NA  NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Wed 07/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Mon 03/10/11  Mon 03/10/11  Tue 29/03/16	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Wed 28/09/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Thu 29/09/16	NA NA Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 .6 Thu 01/09/1 .6 Tue 30/08/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 11 Fri 12/08/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Wed 07/09 16 Wed 07/09 16 Wed 07/09 16 Wed 07/09 16 Tue 29/03/	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Wed 07/09/11 Thu 08/09/11 Thu 08/09/11 Thu 08/09/11 Thu 01/09/11 Thu 01/0	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Hon 29/08 /1 Hon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03, 16 Tue 29/03,	NA NA NA 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Thu 01/09, 3/1 Tue 30/08, /16 Thu 01/09,	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio)	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 71%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,2 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 5 99,5 hrs 5 15,5 hrs	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 True 04/10/16 Wed 05/10/16 True 29/03/16 Tru	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 29/09/16 0 days Fue 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days	NA  NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Mon 03/10/11  Mon 03/10/11  Tue 29/03/16  Tue 29/03/16	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 29/09/16 Tue 29/03/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/ 6Mon 12/09/ 1Thu 15/09/1 1Thu 15/09/1 1Tue 13/09/1 1Tue 13/09/1 .6Thu 15/09/1 .6Thu 15/09/1 .6Thu 01/09/1 .6Tue 29/03/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Wed 07/09 16 Wed 07/09 16 Wed 07/09 16 Tue 29/03/1 16 Tue 29/03/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Wed 07/09/11 Thu 08/09/11 Thu 08/09/1	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03/ 16 Tue 29/03/	NA NA NA S/1 Thu 01/09/S/1 Thu 01/09/S/1 Mon 29/08/S/1 (Mon 29/08/S/1 (Mon 29/08/S/1 (Thu 01/09/S/1 Tue 30/08/S/1 (Thu 01/09/S/16 Thu 01/09/S	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
399	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas  Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto  Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 1 Labores gestión proyecto (atención cliente, controles de cambio) 2	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 71% 100%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 4,8 hrs 5 99,5 hrs 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 True 04/10/16 True 04/10/16 True 04/10/16 True 05/10/16 True 29/03/16 True 29/03/16 True 29/03/16 True 12/04/16 T	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Tue 04/10/16 0 days Tue 04/10/16 0 days Thu 29/09/16 0 days True 04/10/16 0 days True 05/10/1 0 days Wed 05/10/1 0 hrs Wed 05/10/1 0 hrs Wed 05/10/1 0 hrs Thu 29/09/16 40 days True 27/09/16 39,13 days True 29/03/16 0 hrs	NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Tue 27/09/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Wed 28/09/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Tue 29/03/16  Tue 12/04/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 12/04/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 01/09/1 .6 Tue 30/08/1 6 Tue 12/04/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Fri 02/09/1 16 Wed 07/09/1 16 Wed 07/09/1 16 Wed 07/09/1 16 Tue 29/03/1 16 Tue 12/04/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/7 1 Wed 07/09/1 Thu 08/09/1 1 Thu 08/09/1 1 Thu 01/09/1 1 Thu 01/09/1 1 Tue 29/03/1 1 Tue 12/04/1	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Hon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03/ 16 Tue 29/03/ 16 Tue 12/04/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1Mon 29/08/S/1Mon 29/08/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/16Thu 01/09/S/16Thu 01/09/S/16Thu 01/09/S/16Thu 01/09/S/16Thu 01/09/S/16Thu 01/09/S/16Thu 29/03/S/16Thu 29/03/S/16Thu 12/04/S/16Thu 12/O4/S/16Thu 12/04/S/16Thu 12/04/S/16Thu 12/04/S/16Thu 12/04/S/16Thu 12/04/S/16Thu 12/04/S/16Thu 12/O4/S/16Thu 12/O4/S/I6Thu 12/S/I6Thu 12/S/I	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /1 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 12/04/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 6 Mon 29/08 71 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas  Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 71% 71% 100%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 2 hrs 4,8 hrs 5 hrs 1 hr 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 True 04/10/16 True 04/10/16 True 04/10/16 True 29/03/16 T	Thu 08/09/16 2 hrs  Fri 09/09/16 6 hrs  Fue 04/10/16 0 days  Fue 04/10/16 0 days  Fue 29/09/16 0 days  Fue 04/10/16 0 days  Fri 30/09/16 0 hrs  Fri 29/09/16 40 days  Fue 27/09/16 39,13 days  Fue 29/03/16 0 hrs  Fue 12/04/16 0 hrs	NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Tue 27/09/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16  Tue 12/04/16	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 29/03/16 Tue 29/03/16 Tue 26/04/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 26/04/1	NA NA .6Thu 15/09/1 .6Thu 15/09/1 .6Mon 12/09/ 6Mon 12/09/ 1Mon 12/09/ 1Thu 15/09/1 1Thu 15/09/1 1Tue 13/09/1 1Tue 13/09/1 6Thu 15/09/1 6Thu 15/09/1 6Thu 15/09/1 6Thu 01/09/1 6Tue 29/03/1 6Tue 26/04/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 16 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Wed 07/09 16 Wed 07/09 16 Wed 07/09 16 Tue 29/03/1 16 Tue 29/03/1 16 Tue 26/04/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Wed 07/09/11 Thu 08/09/11 Thu 08/09	NA N	NA NA NA 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Mon 29/08 3/1 Thu 01/09, 3/1 Thu 01/09, 3/1 Tue 30/08, 3/1 Tue 30/08, 3/1 Tue 30/08, 4/16 Thu 01/09, 4/16 Thu 01/09, 4/16 Tue 29/03, 4/16 Tue 26/04, 4/16 Tue 26/04,	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 26/04/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 /1 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas  Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 3	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 100%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs s 99,5 hrs s 15,5 hrs 1 hr 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 True 04/10/16 True 04/10/16 True 04/10/16 True 04/10/16 True 29/03/16 True 29/03/16 True 29/03/16 True 12/04/16 True 12/04/16 True 10/05/16 T	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 days Fri 29/09/16 40 days Fri 29/09/16 40 days Fri 29/09/16 0 hrs Fri 29/03/16 0 hrs Fri 26/04/16 0 hrs	NA  NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Tue 27/09/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16  Tue 26/04/16	NA  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Mon 03/10/1  Wed 28/09/1  Mon 03/10/1  Mon 03/10/1  Mon 03/10/1  Tue 27/09/16  Tue 27/09/16  Tue 27/09/16  Tue 29/03/16  Tue 12/04/16  Tue 26/04/16  Tue 10/05/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 26/04/1 Tue 10/05/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 29/03/1 6 Tue 29/03/1 6 Tue 26/04/1 6 Tue 10/05/1	NA NA 1.6 Fri 12/08/1 1.6 Fri 12/08/1 1.1 Fri 12/08/1 1.6 Fri 02/09/1 1.6 Wed 07/09 1.6 Wed 07/09 1.6 Wed 07/09 1.6 Tue 29/03/1 1.6 Tue 29/03/1 1.6 Tue 12/04/1 1.6 Tue 10/05/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/7 1 Wed 07/09/7 1 Thu 08/09/1 16 Tue 30/08/1 16 Tue 29/03/1 16 Tue 26/04/1 16 Tue 10/05/1	NA NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 The 29/03/ 16 The 29/03/ 16 The 12/04/ 16 The 10/05/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1Mon 29/08/S/1Mon 29/08/S/1Thu 01/09/S/1Thu 01/09/S/1Tue 30/08//16Thu 01/09//16Thu 01/09//16Thu 01/09//16Thu 01/09//16Tue 29/03//16Tue 12/04//16Tue 26/04//16Tue 10/05//16Tue 10/05//	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 10/05/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 4 Labores gestión proyecto (atención cliente, controles de cambio) 5	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 100% 100%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112,2 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 2 hrs 4,8 hrs 5 hrs 1 hr 1 hr 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 True 04/10/16 True 04/10/16 True 04/10/16 True 29/03/16 True 29/03/16 True 29/03/16 True 29/03/16 True 29/03/16 True 29/03/16 True 26/04/16 True 26/04/16 True 26/04/16 True 24/05/16 T	Thu 08/09/16 2 hrs  Fri 09/09/16 6 hrs  Fue 04/10/16 0 days  Fue 04/10/16 0 days  Fue 29/09/16 0 days  Fue 29/09/16 0 days  Fue 04/10/16 0 days  Fue 04/10/16 0 days  Fue 04/10/16 0 days  Fri 30/09/16 0 hrs  Fue 25/09/16 39,13 days  Fue 29/03/16 0 hrs  Fue 26/04/16 0 hrs  Fue 26/04/16 0 hrs	NA  NA  NA  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/11  Wed 07/09/16  Tue 27/09/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16  Tue 29/03/16  Tue 26/04/16  Tue 10/05/16	NA NA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 29/03/16 Tue 29/03/16 Tue 26/04/16 Tue 24/05/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 26/04/1 Tue 26/04/1 Tue 24/05/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 29/03/1 6 Tue 26/04/1 6 Tue 26/04/1 6 Tue 24/05/1	NA NA 16 Fri 12/08/1 16 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Wed 07/09/11 Thu 08/09/11 Thu 08/09	NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/ /1 Thu 01/09/ /1 Thu 01/09/ /1 Thu 01/09/ /1 Thu 29/03/	NA NA NA 3/1 Thu 01/09/3/1 Thu 01/09/3/1 Mon 29/08/3/1 Mon 29/08/3/1 Mon 29/08/3/1 Thu 01/09/3/1 Thu 01/09/3/1 Tue 30/08/3/1 Tue 30/08/3/1 Tue 30/08/3/16 Thu 01/09/3/16 Th	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 24/05/	NA NA NA 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Fri 26/08/1 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico  Cierre Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 4 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 6	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 100% 100%	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr 1 hr 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs s 99,5 hrs s 15,5 hrs 1 hr 1 hr 1 hr 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 True 04/10/16 Wed 05/10/16 True 29/03/16 True 29/03/16 True 12/04/16 True 12/04/16 True 10/05/16 True 24/05/16 True 07/06/16 Tr	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 29/09/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fue 04/10/16 0 days Fri 30/09/16 0 hrs Fue 29/03/16 0 hrs Fue 29/03/16 0 hrs Fue 26/04/16 0 hrs Fue 24/05/16 0 hrs	NA  NA  NA  Wed 07/09/11  Wed 07/09/12  Wed 07/09/12  Wed 07/09/16  Tue 27/09/16  Tue 29/03/16  Tue 29/03/16	MA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 29/09/16 Tue 29/03/16 Tue 29/03/16 Tue 26/04/16 Tue 26/04/16 Tue 24/05/16 Tue 07/06/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 12/04/1 Tue 10/05/1 Tue 24/05/1 Tue 07/06/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Tue 29/03/1 6 Tue 29/03/1 6 Tue 26/04/1 6 Tue 24/05/1 6 Tue 07/06/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Wed 07/09/1 16 Wed 07/09/1 16 Tue 29/03/1 16 Tue 29/03/1 16 Tue 12/04/1 16 Tue 10/05/1 16 Tue 07/06/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/1 Thu 08/09/1 T	NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03/ 16 Tue 29/03/ 16 Tue 12/04/ 16 Tue 10/05/ 16 Tue 24/05/ 16 Tue 07/06/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1Mon 29/08/S/1Mon 29/08/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/06/S/16Thu 01/06/S/S/16Thu 01/06/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 10/05/ /16 Tue 24/05/ /16 Tue 07/06/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/1 6 Fri 26/08/1 6 Fri 26/08/1 6 Wed 31/08 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario  Ejecución de Pruebas Iteración 1  Aplicación de Pruebas Ajustes/Pruebas Iteración 2  Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico Cierre  Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 4 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 6 Labores gestión proyecto (atención cliente, controles de cambio) 7	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr 1 hr 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 6,8 hrs 2 hrs 4,8 hrs s 99,5 hrs s 15,5 hrs 1 hr 1 hr 1 hr 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 0	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Tue 04/10/16 0 days Tue 04/10/16 0 days Thu 29/09/16 0 days True 04/10/16 0 days True 04/10/16 0 days True 04/10/16 0 days True 05/10/1 0 hrs True 05/10/1 0 hrs True 29/09/16 40 days True 29/09/16 39,13 days True 29/03/16 0 hrs True 26/04/16 0 hrs True 26/04/16 0 hrs True 24/05/16 0 hrs True 07/06/16 0 hrs	NA NA NA NA Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/16 Tue 27/09/16 Tue 29/03/16 Tue 20/05/16 Tue 20/05/16 Tue 07/06/16	MA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 29/09/16 Tue 29/03/16 Tue 29/03/16 Tue 26/04/16 Tue 20/05/16 Tue 21/06/16 Tue 21/06/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 12/04/1 Tue 10/05/1 Tue 24/05/1 Tue 07/06/1	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Tue 29/03/1 6 Tue 29/03/1 6 Tue 26/04/1 6 Tue 24/05/1 6 Tue 07/06/1	NA NA 16 Fri 12/08/1 16 Fri 12/08/1 11 Fri 12/08/1 16 Fri 12/08/1 16 Fri 02/09/1 16 Wed 07/09/1 16 Wed 07/09/1 16 Tue 29/03/1 16 Tue 29/03/1 16 Tue 12/04/1 16 Tue 10/05/1 16 Tue 07/06/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Thu 08/09/11 Thu 08/09	NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03/ 16 Tue 29/03/ 16 Tue 12/04/ 16 Tue 10/05/ 16 Tue 24/05/ 16 Tue 07/06/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1Mon 29/08/S/1Mon 29/08/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/06/S/16Thu 01/06/S/S/16Thu 01/06/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 10/05/ /16 Tue 24/05/ /16 Tue 07/06/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/10 6 Fri 26/08/10 6 Fri 26/08/10 6 Wed 31/08 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08
89 90 91 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 roject: CC	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario Ejecución de Pruebas Iteración 1 Aplicación de Pruebas Ajustes/Pruebas Iteración 2 Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico Cierre Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 4 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 6 Labores gestión proyecto (atención cliente, controles de cambio) 7  Task Summary Inactive Milestone	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr 1 hr 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs 2 hrs 4,8 hrs 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 True 04/10/16 Wed 05/10/16 True 29/03/16 True 24/05/16 True 24/05/16 True 24/05/16 True 21/06/16 Tr	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Tue 04/10/16 0 days Tue 04/10/16 0 days Thu 29/09/16 0 days True 04/10/16 0 days True 04/10/16 0 days True 04/10/16 0 days True 05/10/1 0 days True 05/10/1 0 hrs True 29/09/16 40 days True 29/09/16 39,13 days True 29/03/16 0 hrs True 26/04/16 0 hrs True 26/04/16 0 hrs True 24/05/16 0 hrs True 27/06/16 0 hrs True 21/06/16 0 hrs True 21/06/16 0 hrs	NA NA NA NA Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/16 Tue 27/09/16 Tue 29/03/16 Tue 20/05/16 Tue 20/05/16 Tue 07/06/16	MA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 29/03/16 Tue 24/05/16 Tue 21/06/16 Tue 21/06/16	NA NA Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 20/04/1 Tue 20/05/1 Tue 24/05/1 Tue 21/06/1 Milestone	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Tue 29/03/1 6 Tue 29/03/1 6 Tue 26/04/1 6 Tue 24/05/1 6 Tue 07/06/1	NA NA 16 Fri 12/08/1 16 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Thu 08/09/11 Thu 08/09	NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03/ 16 Tue 29/03/ 16 Tue 12/04/ 16 Tue 10/05/ 16 Tue 24/05/ 16 Tue 07/06/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1Mon 29/08/S/1Mon 29/08/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/06/S/16Thu 01/06/S/S/16Thu 01/06/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 10/05/ /16 Tue 24/05/ /16 Tue 07/06/	NA NA NA 6 Wed 31/08, 6 Wed 31/08, 6 Fri 26/08/10, 6 Fri 26/08/10, 6 Fri 26/08/10, 6 Wed 31/08, 6 Wed 31/08, 6 Wed 31/08, 7 Wed 31/08,
39	87 88 89 90 91 92 93 94 95 96 97 98 99 1 1 1 1 1 1 1	Ejecución de pruebas funcionales, ajustes y documentación de pruebas Pase a pruebas Ejecución de pruebas QA y Ajustes  Pruebas de Usuario Ejecución de Pruebas Iteración 1 Aplicación de Pruebas Ajustes/Pruebas Iteración 2 Pase a pruebas Ejecución de pruebas y documentación  Documentación Manual Técnico Cierre Preparación de Control Horas e Informe Revisión de Documentos y Cierre  Administración de Proyecto Labores gestión proyecto (atención cliente, controles de cambio) Labores gestión proyecto (atención cliente, controles de cambio) 2 Labores gestión proyecto (atención cliente, controles de cambio) 3 Labores gestión proyecto (atención cliente, controles de cambio) 4 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 5 Labores gestión proyecto (atención cliente, controles de cambio) 6 Labores gestión proyecto (atención cliente, controles de cambio) 7  Task Summary Inactive Milestone	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	2 hrs 6 hrs 17,31 days 17,31 days 14 days 14 days 3,31 days 2,5 hrs 3 days 1 day 0,4 days 2 hrs 1,2 hrs 128,13 day 1 hr 1 hr 1 hr 1 hr 1 hr	2 hrs 12 hrs 152,2 hrs 152,2 hrs 152,2 hrs 112 hrs 112 hrs 11,2 hrs 29 hrs 5 hrs 24 hrs 16 hrs 16 hrs 4,8 hrs s 99,5 hrs s 15,5 hrs 1 hr 1 hr 1 hr 1 hr 1 hr	Thu 08/09/16 Thu 08/09/16 Fri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Tri 09/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 Thu 29/09/16 True 04/10/16 Wed 05/10/16 True 29/03/16 Tr	Thu 08/09/16 2 hrs Fri 09/09/16 6 hrs Tue 04/10/16 0 days Tue 04/10/16 0 days Thu 29/09/16 0 days Tri 30/09/16 0 hrs Tri 29/09/16 40 days Tri 29/09/16 39,13 days Tri 29/09/16 0 hrs Tri 29/03/16 0 hrs Tri 20/05/16 0 hrs Tri 24/05/16 0 hrs Tri 21/06/16 0 hrs	NA NA NA NA Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/11 Wed 07/09/16 Tue 27/09/16 Tue 29/03/16 Tue 20/05/16 Tue 20/05/16 Tue 07/06/16	MA Mon 03/10/1 Mon 03/10/1 Tue 27/09/16 Tue 27/09/16 Tue 27/09/16 Mon 03/10/1 Wed 28/09/1 Mon 03/10/1 Mon 03/10/1 Mon 03/10/1 Tue 29/09/16 Tue 29/03/16 Tue 29/03/16 Tue 26/04/16 Tue 20/05/16 Tue 21/06/16 Tue 21/06/16	NA NA Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Tue 23/08/1 Mon 12/09/1 Mon 12/09/1 Mon 12/09/1 Thu 15/09/1 Thu 15/09/1 Thu 15/09/1 Tue 29/03/1 Tue 29/03/1 Tue 29/03/1 Tue 26/04/1 Tue 26/04/1 Tue 24/05/1 Tue 21/06/1 Tue 21/06/1 Milestone	NA NA .6 Thu 15/09/1 .6 Thu 15/09/1 .6 Mon 12/09/ 6 Mon 12/09/ 1 Thu 15/09/1 1 Tue 13/09/1 1 Tue 13/09/1 1 Tue 13/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Thu 15/09/1 6 Tue 29/03/1 6 Tue 29/03/1 6 Tue 26/04/1 6 Tue 24/05/1 6 Tue 07/06/1	NA NA 16 Fri 12/08/1 16 Fri 02/09/1	NA NA 6 Wed 07/09/6 Wed 07/09/6 Fri 02/09/16 6 Fri 02/09/16 6 Fri 02/09/16 6 Wed 07/09/6 Wed 07/09/6 Wed 07/09/6 Mon 05/09/11 Thu 08/09/11 Thu 08/09	NA NA /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 08/08 /1 Mon 29/08 /1 Thu 01/09/ 16 Thu 01/09/ 16 Tue 29/03/ 16 Tue 29/03/ 16 Tue 12/04/ 16 Tue 10/05/ 16 Tue 24/05/ 16 Tue 07/06/	NA NA NA S/1Thu 01/09/S/1Thu 01/09/S/1Mon 29/08/S/1Mon 29/08/S/1Mon 29/08/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/1Thu 01/09/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/05/S/16Thu 01/06/S/16Thu 01/06/S/S/16Thu 01/06/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/S/	NA NA /16 Fri 05/08/1 /16 Fri 05/08/1 /16 Fri 05/08/1 /11 Fri 05/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Fri 26/08/1 /16 Wed 31/08 /16 Wed 31/08 /16 Wed 31/08 /16 Tue 29/03/ /16 Tue 29/03/ /16 Tue 26/04/ /16 Tue 10/05/ /16 Tue 24/05/ /16 Tue 07/06/	NA NA NA 6 Wed 31/08 6 Wed 31/08 6 Fri 26/08/10 6 Fri 26/08/10 6 Fri 26/08/10 6 Wed 31/08 6 Wed 31/08 6 Wed 31/08 6 Mon 29/08 71 Wed 31/08

ID Task N	lame	% Dura	ation Work	Start	Finish Duration		Baseline5 Start Baseline5	Baseline4 Start Baseline4	Baseline3 Start Baseline3	Baseline2 Start Baseline	e2
Mod		Complete			Variance	Finish	Finish	Finish	Finish	Finish	
113 🖈 🗸 1	Labores gestión proyecto (atención cliente, controles de cambio) 8	100% 1 hr	1 hr	Tue 05/07/16	Tue 05/07/16 0 hrs	Tue 05/07/16 Tue 05/07/16	Tue 05/07/16 Tue 05/07	<mark>//16</mark> Tue 05/07/16 Tue 05/07/	16 Tue 05/07/16 Tue 05/07	/16 Tue 05/07/16 Tue 05/	<mark>/07/16</mark>
114 🖈 🗸 1	Labores gestión proyecto (atención cliente, controles de cambio) 9	100% 1 hr	1 hr	Tue 19/07/16	Tue 19/07/16 0 hrs	Tue 19/07/16 Tue 19/07/16	Tue 19/07/16 Tue 19/07	<mark>//16</mark> Tue 19/07/16 Tue 19/07/	16 Tue 19/07/16 Tue 19/07	/16 Tue 19/07/16 Tue 19/	<mark>/07/16</mark>
115 🖈 🗸 1	Labores gestión proyecto (atención cliente, controles de cambio) 10	100% 1 hr	1 hr	Tue 02/08/16	Tue 02/08/16 0 hrs	Tue 02/08/16 Tue 02/08/16	Tue 02/08/16 Tue 02/08	<mark>/16</mark> Tue 02/08/16 Tue 02/08/	16 Tue 02/08/16 Tue 02/08	/16 Tue 02/08/16 Tue 02/	<mark>/08/16</mark>
116 🖈 🗸 1	Labores gestión proyecto (atención cliente, controles de cambio) 11	100% 1 hr		Tue 16/08/16	Tue 16/08/16 1 hr			<mark>3/16</mark> Tue 16/08/16 Tue 16/08/			
117 🖈 1	Labores gestión proyecto (atención cliente, controles de cambio) 12	0% 2,5 h			Tue 06/09/16 2,5 hrs			<mark>3/16</mark> Tue 30/08/16 Tue 30/08/	16 Tue 30/08/16 Tue 30/08	/16 Tue 30/08/16 Tue 30/	/08/16
118 🖈 1	Labores gestión proyecto (atención cliente, controles de cambio) 13	0% 1 hr			Tue 13/09/16 1 hr	Tue 13/09/16 Tue 13/09/16		NA NA	NA NA	NA NA	
119 🖈 1	Labores gestión proyecto (atención cliente, controles de cambio) 14	0% 1 hr			Tue 27/09/16 1 hr	Tue 27/09/16 Tue 27/09/16		NA NA	NA NA	NA NA	11221
	Actualización Cronograma		13 days 14 hrs		6 Wed 28/09/1 40 days			8/1 Wed 30/03/1 Wed 31/08			
121 <b>*                                  </b>	Actualización Cronograma 1 Actualización Cronograma 2	100% 1 hr 100% 1 hr			6 Wed 30/03/1 0 hrs			3/1 Wed 30/03/1 Wed 30/03			
123 1	Actualización Cronograma 3	100% 1 hr			6 Wed 13/04/1 0 hrs 6 Wed 27/04/1 0 hrs			<mark>4/1</mark> Wed 13/04/1 Wed 13/04 4/1 Wed 27/04/1 Wed 27/04			
124 🖈 🗸 1	Actualización Cronograma 4	100% 1 hr			6 Wed 11/05/1 0 hrs			5/1 Wed 11/05/1 Wed 11/05			
125 🖈 🗸 1	Actualización Cronograma 5	100% 1 hr			6 Wed 25/05/1 0 hrs			5/1 Wed 11/05/1 Wed 11/05 5/1 Wed 25/05/1 Wed 25/05			
126 🖈 🗸 1	Actualización Cronograma 6	100% 1 hr			6 Wed 15/06/1 0 hrs			6/1 Wed 15/06/1 Wed 15/06			
127 🖈 🗸 1	Actualización Cronograma 7	100% 1 hr			6 Wed 22/06/1 0 hrs			6/1 Wed 22/06/1 Wed 22/06			
128 🖈 🗸 1	Actualización Cronograma 8	100% 1 hr			6 Wed 06/07/1 0 hrs			7/1 Wed 06/07/1 Wed 06/07			
129 🖈 🗸 1	Actualización Cronograma 9	100% 1 hr			6 Wed 20/07/1 0 hrs			7/1 Wed 20/07/1 Wed 20/07			
130 🖈 🗸 1	Actualización Cronograma 10	100% 1 hr	1 hr	Wed 03/08/16	6 Wed 03/08/1 0 hrs			8/1 Wed 03/08/1 Wed 03/08			
131 🖈 1	Actualización Cronograma 11	0% 1 hr			6 Wed 17/08/1 1 hr			8/1 Wed 17/08/1 Wed 17/08			
132 🖈 1	Actualización Cronograma 12	0% 1 hr	1 hr		6 Wed 31/08/1 1 hr			<mark>8/1</mark> Wed 31/08/1 Wed 31/08			
133 🖈 1	Actualización Cronograma 13	0% 1 hr	1 hr	Wed 14/09/16	6 Wed 14/09/1 1 hr	Wed 14/09/1 Wed 14/09/1	NA NA	NA NA	NA NA	NA NA	
134 🖈 1	Actualización Cronograma 14	0% 1 hr	1 hr	Wed 28/09/16	6 Wed 28/09/1 1 hr	Wed 28/09/1 Wed 28/09/1	NA NA	NA NA	NA NA	NA NA	
	Actualización Control de Horas BCR	71% 126,	13 days 14 hrs	Wed 30/03/1	6 Wed 28/09/1 40 days	Wed 30/03/1 Wed 28/09/1	Wed 30/03/1 Wed 31/0	<mark>8/1</mark> Wed 30/03/1 Wed 31/08	<mark>3/1</mark> Wed 30/03/1 Wed 31/0	8/1 Wed 30/03/1 Wed 31	1/08/1
136 🖈 🗸 1	Actualización Control de Horas BCR 1	100% 1 hr	1 hr		6 Wed 30/03/1 0 hrs			<mark>3/1</mark> Wed 30/03/1 Wed 30/03			
137 🖈 🗸 1	Actualización Control de Horas BCR 2	100% 1 hr	1 hr	Wed 13/04/16	6 Wed 13/04/1 0 hrs	Wed 13/04/1 Wed 13/04/1	Wed 13/04/1 Wed 13/0	<mark>4/1</mark> Wed 13/04/1 Wed 13/04	/1 Wed 13/04/1 Wed 13/0	4/1 Wed 13/04/1 Wed 13	3/04/1
138 🖈 🗸 1	Actualización Control de Horas BCR 3	100% 1 hr		Wed 27/04/16	6 Wed 27/04/1 0 hrs			<mark>4/1</mark> Wed 27/04/1 Wed 27/04			
139 🖈 🗸 1	Actualización Control de Horas BCR 4	100% 1 hr			6 Wed 11/05/1 0 hrs			5/1 Wed 11/05/1 Wed 11/05			
140 🖈 🗸 1	Actualización Control de Horas BCR 5	100% 1 hr			6 Wed 25/05/1 0 hrs			5/1 Wed 25/05/1 Wed 25/05			
141 / 1	Actualización Control de Horas BCR 6	100% 1 hr			6 Wed 15/06/1 0 hrs			6/1 Wed 15/06/1 Wed 15/06			
142 1	Actualización Control de Horas BCR 7	100% 1 hr			6 Wed 22/06/1 0 hrs			6/1 Wed 22/06/1 Wed 22/06			
143 1	Actualización Control de Horas BCR 8	100% 1 hr			6 Wed 06/07/1 0 hrs			7/1 Wed 06/07/1 Wed 06/07			
144 🖈 🗸 1	Actualización Control de Horas BCR 9	100% 1 hr			6 Wed 20/07/1 0 hrs			7/1 Wed 20/07/1 Wed 20/07			
145 1	Actualización Control de Horas BCR 10	100% 1 hr			6 Wed 03/08/1 0 hrs			8/1 Wed 03/08/1 Wed 03/08			
146 <b>1</b> 1	Actualización Control de Horas BCR 11 Actualización Control de Horas BCR 12	0% 1 hr 0% 1 hr			6 Wed 17/08/1 1 hr			8/1 Wed 17/08/1 Wed 17/08			
140	Actualización Control de Horas BCR 13	0% 1 hr 0% 1 hr			6 Wed 31/08/1 1 hr 6 Wed 14/09/1 1 hr	Wed 14/09/1 Wed 14/09/1		8/1 Wed 31/08/1 Wed 31/08 NA NA	NA NA	NA NA	1/08/1
149 1	Actualización Control de Horas BCR 14	0% 1 hr			6 Wed 28/09/1 1 hr	Wed 28/09/1 Wed 28/09/1		NA NA	NA NA	NA NA	
	Preparación de Informe de Avance		,13 days 14 hrs		6Wed 28/09/140 days			8/1 Wed 30/03/1 Wed 31/08			1/08/1
151 🖈 🗸 1	Preparación de Informe de Avance 1	100% 1 hr	-		6 Wed 30/03/1 0 hrs			3/1 Wed 30/03/1 Wed 30/03			
152 🖈 🗸 1	Preparación de Informe de Avance 2	100% 1 hr			6 Wed 13/04/1 0 hrs			4/1 Wed 13/04/1 Wed 13/04			
153 🖈 🗸 1	Preparación de Informe de Avance 3	100% 1 hr			6 Wed 27/04/1 0 hrs			4/1 Wed 27/04/1 Wed 27/04			
154 🖈 🗸 1	Preparación de Informe de Avance 4	100% 1 hr			6 Wed 11/05/1 0 hrs			5/1 Wed 11/05/1 Wed 11/05			
155 🖈 🗸 1	Preparación de Informe de Avance 5	100% 1 hr	1 hr	Wed 25/05/16	6 Wed 25/05/1 0 hrs	Wed 25/05/1 Wed 25/05/1	Wed 25/05/1 Wed 25/0	<mark>5/1</mark> Wed 25/05/1 Wed 25/05	/1 Wed 25/05/1 Wed 25/0	5/1 Wed 25/05/1 Wed 25	5/05/1
156 🖈 🗸 1	Preparación de Informe de Avance 6	100% 1 hr	1 hr	Wed 15/06/16	6 Wed 15/06/1 0 hrs	Wed 15/06/1 Wed 15/06/1	Wed 15/06/1 Wed 15/0	<mark>6/1</mark> Wed 15/06/1 Wed 15/06	/1 Wed 15/06/1 Wed 15/0	6/1 Wed 15/06/1 Wed 15	5/06/1
157 🖈 🗸 1	Preparación de Informe de Avance 7	100% 1 hr	1 hr	Wed 22/06/16	6 Wed 22/06/1 0 hrs	Wed 22/06/1 Wed 22/06/1	Wed 22/06/1 Wed 22/0	<mark>6/1</mark> Wed 22/06/1 Wed 22/06	/1 Wed 22/06/1 Wed 22/0	6/1 Wed 22/06/1 Wed 22	2/06/1
158 🖈 🗸 1	Preparación de Informe de Avance 8	100% 1 hr	1 hr	Wed 06/07/16	6 Wed 06/07/1 0 hrs	Wed 06/07/1 Wed 06/07/1	Wed 06/07/1 Wed 06/0	<mark>7/1</mark> Wed 06/07/1 Wed 06/07	/1 Wed 06/07/1 Wed 06/0	7/1 Wed 06/07/1 Wed 06	6/07/1
159 🖈 🗸 1	Preparación de Informe de Avance 9	100% 1 hr	1 hr	Wed 20/07/16	6 Wed 20/07/1 0 hrs	Wed 20/07/1 Wed 20/07/1	Wed 20/07/1 Wed 20/0	<mark>7/1</mark> Wed 20/07/1 Wed 20/07	/1 Wed 20/07/1 Wed 20/0	7/1 Wed 20/07/1 Wed 20	0/07/1
160 🖈 🗸 1	Preparación de Informe de Avance 10	100% 1 hr			6 Wed 03/08/1 0 hrs			<mark>8/1</mark> Wed 03/08/1 Wed 03/08			
161 🖈 1	Preparación de Informe de Avance 11	0% 1 hr			6 Wed 17/08/1 1 hr			<mark>8/1</mark> Wed 17/08/1 Wed 17/08			
162 🖈 1	Preparación de Informe de Avance 12	0% 1 hr			6 Wed 31/08/1 1 hr			8/1 Wed 31/08/1 Wed 31/08			1/08/1
163	Preparación de Informe de Avance 13	0% 1 hr			6 Wed 14/09/1 1 hr	Wed 14/09/1 Wed 14/09/1		NA NA	NA NA	NA NA	
164 🖈 1	Preparación de Informe de Avance 14	0% 1 hr			6 Wed 28/09/1 1 hr	Wed 28/09/1 Wed 28/09/1		NA NA	NA NA	NA NA	100/4
	Sesión seguimiento con Comité de Proyecto		,13 days 42 hrs		Thu 29/09/16 40 days			9/16 Thu 31/03/16 Thu 01/09			
166 <b>* '</b> 1	Sesión seguimiento con Comité de Proyecto 1	100% 1 hr			Thu 31/03/16 0 hrs			1/16 Thu 31/03/16 Thu 31/03/			
167 <b>* 1</b> 168 <b>* 1</b>	Sesión seguimiento con Comité de Proyecto 2 Sesión seguimiento con Comité de Proyecto 3	100% 1 hr 100% 1 hr			Thu 14/04/16 0 hrs Thu 28/04/16 0 hrs			. <mark>/16</mark> Thu 14/04/16 Thu 14/04, ./16 Thu 28/04/16 Thu 28/04,			
169 🖈 🗸 1	Sesión seguimiento con Comité de Proyecto 3  Sesión seguimiento con Comité de Proyecto 4	100% 1 hr 100% 1 hr			Thu 12/05/160 hrs			6/16 Thu 28/04/16 Thu 28/04/ 6/16 Thu 12/05/16 Thu 12/05/			
170 🖈 🗸 1	Sesión seguimiento con Comité de Proyecto 5	100% 1 hr			Thu 26/05/160 hrs			6/16 Thu 26/05/16 Thu 26/05/			
171 🖈 🗸 1	Sesión seguimiento con Comité de Proyecto 6	100% 1 hr			Thu 16/06/16 0 hrs			6/16 Thu 16/06/16 Thu 16/06/			
172 🖈 🗸 1	Sesión seguimiento con Comité de Proyecto 7	100% 1 hr			Thu 23/06/16 0 hrs			6/16 Thu 23/06/16 Thu 23/06/			
173 🖈 🗸 1	Sesión seguimiento con Comité de Proyecto 8	100% 1 hr			Thu 07/07/16 0 hrs			<mark>//16</mark> Thu 07/07/16 Thu 07/07/			
174 🖈 🗸 1	Sesión seguimiento con Comité de Proyecto 9	100% 1 hr			Thu 21/07/16 0 hrs			<mark>//16</mark> Thu 21/07/16 Thu 21/07/			
			I							, , , , , , , , , , ,	
Project: CC-01_BCR-SIG-	Task Summary Inactive Milest	2	Duration-c		Start-only	_	Milestone	Manual Progress			
Date: Tue 06/09/16	Split Project Summary Inactive Summ	ary		ummary Rollup	Finish-only	Deadline					
	Milestone • Inactive Task Manual Task		Manual Su	ummary	External Tasks	Progress					
				Pa	age 3						

Task ID Task Nam	ne		 % Con	Duratio nplet	n Work	Start	Finish	Duration Variance	Baseline6 Start Ba Fir	aseline6 E nish	Baseline5 Start	Baseline5 Finish	Baseline4 Start	Baseline4 Finish	Baseline3 Start E	Baseline3 Finish	Baseline2 Start	Baseline2 Finish
.75 🖈 🗸 1 S	Sesión seguimiento con Comité d			)% 1 hr	3 hrs		16 Thu 04/08/1		Thu 04/08/16 Th									
	Sesión seguimiento con Comité d			1 hr	3 hrs		16 Thu 18/08/1		Thu 18/08/16 Th									
	Sesión seguimiento con Comité d		0%		3 hrs		16 Thu 01/09/1		Thu 01/09/16 Th									NA
	sesión seguimiento con Comité d Sesión seguimiento con Comité d		0% 0%		3 hrs 3 hrs		16 Thu 15/09/1 16 Thu 29/09/1		Thu 15/09/16 Th Thu 29/09/16 Th									NA NA
1 3	coon seguiniento con connte d	ic i royceto 14	U%	1 111	2 1112	111u 23/03/1	1110 23/03/1	10 1 111	111u 23/03/10 111	14 23/03/101	VA.	VA.	NA	IVA	IVA I	VA.	NA	IVA
					Duratio	on-only	Sta	art-only	Е	External N	Ailestone 4	<b>.</b>	Manual Prog	uracs.				
Project: CC-01_BCR-SIG-00 Date: Tue 06/09/16	Task Split Milestone	Summary Project Summary Inactive Task	Inactive Milestone Inactive Summary Manual Task		Manua	Il Summary Rollup	Fin	nish-only ternal Tasks	1	Deadline Progress		•	Maridai Prog	ji C33				

aseline1 Start	Baseline1 Finish	Baseline Estimated Star		Predecessors	Resource Names	21 Fe	b '16	28 Feb '16	06 Mar '1	.6	13 Mar '16	
					w w	T F S S	M T W T F	S S M T W	T F S S N	1 T W T F	S S M T W T	F
		Tue 15/03/										
ue 15/03/16	6 Mon 21/03/1	<mark>1(</mark> Tue 15/03/	Mon 21/03,		Stephanie Barahona - GMAS[50%], Gabriela Dittel - GMAS, Alexander Cruz - GMAS[10%], Vladimir Guzmán							
ed 23/03/	1 Fri 26/08/16	Wed 23/03	. Tue 09/08/									
ed 23/03/:	1 Wed 23/03/	<mark>1</mark> Wed 23/03	. Wed 23/03									
ed	Wed	Wed	Wed	2FS+1,25 days	Stephanie Barahona - GMAS, Ulises Rivera - GMAS, Alexander Cruz - GMAS							
/03/16	23/03/16	23/03/16	23/03/16									
ed 30/03/	1 Wed 22/06/	<mark>1</mark> Wed 30/03	. Wed 22/06									
		1 Wed 30/03										
		6 Wed 30/03										
/ed 30, 03, 1	Mon	Wed	Mon	-	Stephanie Barahona - GMAS[50%], Equipo TI - BCR[50%]							
			04/04/16		Stephanie Baranona - GiviAS[30/0],Equipo 11 - BCN[30/0]							
ue	Tue	Tue	Tue	<b>Q</b>	Stephanie Barahona - GMAS[50%],Equipo TI - BCR[50%]							
		05/04/16	05/04/16	<i>3</i>	Stephanic Baranona GWAS[5070],Equipo 11 Ben[5070]							
Ved	Tue	Wed		10	Equipo TI - BCR[50%],Stephanie Barahona - GMAS[50%]							
		06/04/16	12/04/16	10	Equipo II Benijoozoj, stephanie Baranona Givino [5070]							
ue	Wed	Tue		11	Equipo TI - BCR, Stephanie Barahona - GMAS							
			13/04/16		Equipo II Bellystephanie Baranona Givino							
		6 Wed 13/04		12	Stephanie Barahona - GMAS							
					Stephanie Barahona - GMAS							
		6 Thu 14/04/										
		Thu 14/04/			Equipo Negocio - BCR,Equipo TI - BCR							
		<mark>6</mark> Fri 15/04/16			Stephanie Barahona - GMAS							
ue 19/04/16	6 Tue 19/04/16	<mark>6</mark> Tue 19/04/	Tue 19/04/	16	Stephanie Barahona - GMAS							
ue 19/04/16	6 Wed 20/04/1	1 Tue 19/04/	Wed 20/04,	17	Equipo Negocio - BCR,Equipo QA - BCR							
		1 Tue 19/04/			Equipo TI - BCR							
		1 Wed 20/04			Stephanie Barahona - GMAS							
					•							
		1 Wed 20/04			Equipo Negocio - BCR, Equipo QA - BCR, Equipo TI - BCR, Gabriela Dittel - GMAS, Stephanie Barahona - GMA							
		1 Mon 13/06										
on 13/06/1	Mon 20/06/1	<mark>1</mark> Mon 13/06	Mon 20/06,	7								
lon	Tue	Mon	Tue		Equipo TI - BCR,Alexander Cruz - GMAS							
3/06/16	14/06/16	13/06/16	14/06/16									
/ed	Thu	Wed	Thu	24	Equipo TI - BCR,Alexander Cruz - GMAS							
5/06/16	16/06/16	15/06/16	16/06/16									
ri 17/06/16	Mon	Fri 17/06/16	Mon	25	Equipo TI - BCR,Alexander Cruz - GMAS,Cesar Loaiza - GMAS							
	20/06/16		20/06/16									
	Mon	Mon		26	Equipo TI - BCR,Alexander Cruz - GMAS							
	20/06/16		20/06/16									
/lon 20/06/1	Mon 20/06/1	<mark>1(</mark> Mon 20/06	Mon 20/06,	23	Alexander Cruz - GMAS,Cesar Loaiza - GMAS							
ue 21/06/16	6 Tue 21/06/16	<mark>6</mark> Tue 21/06/	Tue 21/06/	28	Equipo TI - BCR							
Ved 22/06/1	Wed 22/06/1	1 Wed 22/06	Wed 22/06	29	Alexander Cruz - GMAS,Cesar Loaiza - GMAS							
Ved 22/06/1	Wed 22/06/1	1 Wed 22/06	Wed 22/06.	30	Equipo TI - BCR,Gabriela Dittel - GMAS,Alexander Cruz - GMAS,Cesar Loaiza - GMAS							
		6 Thu 23/06/			Arnoldo Martinelli - GMAS,Stephanie Barahona - GMAS,Alexander Cruz - GMAS							
nu 23/06/16		<mark>6</mark> Thu 23/06/		33FS+2 days	Mario Murillo - GMAS[90%],Cesar Loaiza - GMAS[90%],Arnoldo Martinelli - GMAS[90%],Alexander Cruz							
A	NA	NA	NA									
Α	NA	NA	NA		Gabriela Dittel - GMAS,Arnoldo Martinelli - GMAS[20%],Stephanie Barahona - GMAS[10%]							
Α	NA	NA	NA	34	Arnoldo Martinelli - GMAS[90%],Cesar Loaiza - GMAS[90%],Mario Murillo - GMAS[90%]							
Α	NA	NA	NA									
Α	NA	NA	NA		Alexander Cruz - GMAS[50%],Gabriela Dittel - GMAS,Stephanie Barahona - GMAS[10%]							
4	NA	NA	NA		Stephanie Barahona - GMAS							
Ш	Wed	Thu		35	Mario Murillo - GMAS[90%],Cesar Loaiza - GMAS[90%],Arnoldo Martinelli - GMAS[90%],Alexander Cruz							
7/07/16		07/07/16	13/07/16		- GMAS[25%], Ulises Rivera - GMAS[25%]							
		Wed 13/07		41	Ulises Rivera - GMAS[25%], Mario Murillo - GMAS[90%], Cesar Loaiza - GMAS[90%], Arnoldo Martinelli - C							
i 15/07/16		Fri 15/07/16	Thu 21/07/16	44	Ulises Rivera - GMAS[25%], Mario Murillo - GMAS[90%], Cesar Loaiza - GMAS[90%], Arnoldo Martinelli - GMAS[90%] Alexander Cruz - GMAS[25%]							
	21/07/16	6 N A			GMAS[90%],Alexander Cruz - GMAS[25%]							
	Tue 26/07/1		NA									
	ETue 26/07/1		NA									
	6 Wed 06/07/1			•	Stephanie Barahona - GMAS							
u 07/07/1	ETue 12/07/1	6 NA	NA	35								
u 07/07/16	6 Tue 12/07/16	<mark>6</mark> NA	NA		Stephanie Barahona - GMAS							
	6 Tue 12/07/16			35	Cesar Loaiza - GMAS[10%],Mario Murillo - GMAS[10%],Arnoldo Martinelli - GMAS[10%]							
A	NA	NA		48	,							
Δ					Stephanie Barahona - GMAS							
14	NA	NA	NA		·							
А	NA	NA	NA	50	Stephanie Barahona - GMAS							
		Task		Summan	Inactive Milestone Duration-only	Start-only	External	Milestone $\diamondsuit$	Manual Progress			
roject: CC	01 RCR_STG_0	ロモフコ										
	01_BCR-SIG-00 5/09/16	01_2     Split		Project S	ummary Manual Summary Nollup Manual Summary Rollup	Finish-only	Deadlin	e 🖊				
roject: CC-( Pate: Tue 06		01_2   Split   Milesto	ne	Project S  ♦ Inactive		Finish-only External Tasks	Deadlin Progres					

Finish	Baseline Estimated Star		Predecessors	Resource Names		21 5 1 14 6	1	- 11.0			42.14	1
			_		W   T   F   S	21 Feb '16 S M T W	28 Feb	o 16 M T W T	06 Mar '16   F	T   W   T   F	13 Mar '16 S S M T W	V
NA	NA		50	Arnoldo Martinelli - GMAS,Mario Murillo - GMAS								
Fri 15/07/16 7/16	NA	NA	38,47									
	NA	NA										
			38	Stephanie Barahona - GMAS								
13/07/1 Fri 15/07/16			41FS+1 day,47FS+1 day	Stephanie Barahona - GMAS								
13/07/1 Fri 15/07/16			41FS+1 day,47FS+1 day	Cesar Loaiza - GMAS[5%],Mario Murillo - GMAS[5%],Arnoldo Martinelli - GMAS[5%]								
5/07/16 Fri 15/07/16			42FS+1 day,54FS+1 day									
5/07/16 Fri 15/07/16	NA	NA		Stephanie Barahona - GMAS								
5/07/16 Fri 15/07/16	NA	NA	42FS+1 day,54FS+1 day	Cesar Loaiza - GMAS[10%], Mario Murillo - GMAS[10%], Arnoldo Martinelli - GMAS[10%]								
21/07/16 Tue 26/07/16	NA	NA	43FS+1 day,59FS+1 day									
21/07/16 Tue 26/07/16	NA	NA		Stephanie Barahona - GMAS								
21/07/16 Tue 26/07/16	NA	NA	43FS+1 day,59FS+1 day	Cesar Loaiza - GMAS[10%], Mario Murillo - GMAS[10%], Arnoldo Martinelli - GMAS[10%]								
27/06/1 Mon 01/08/1	Thu 23/06/	. Tue 26/07/										
27/06/1 Mon 11/07/1	Thu 23/06/	. Wed 06/07	33FS+2 days	Equipo QA - BCR								
12/07/16 Thu 14/07/16	Thu 07/07/	. Mon 11/07	47,66									
12/07/16 Tue 12/07/16				Cesar Loaiza - GMAS[10%], Equipo TI - BCR[10%]								
12/07/16 Thu 14/07/16			-	Equipo QA - BCR								
12/07/16 Thu 14/07/16			68FS+5 days	Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]								
•		Mon 18/07/16										
20/07/16 5/07/16 Fri 15/07/16			67	Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]								
5/07/16 Wed 20/07/1				Equipo QA - BCR								
//07/16 Wed 20/07/1			•	Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]								
20/07/1 Wed 27/07/1			•									
20/07/1 Thu 21/07/16				Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]								
21/07/16 Wed 27/07/1			•	Equipo QA - BCR								
1/07/16 Wed 27/07/1				Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]								
27/07/1 Mon 01/08/1	Thu 21/07/	. Tue 26/07/										
27/07/1 Thu 28/07/16	Thu 21/07/	. Thu 21/07/	76FS+3 days	Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]								
28/07/16 Mon 01/08/1	Thu 21/07/	. Tue 26/07/	77	Equipo QA - BCR								
28/07/16 Mon 01/08/1	Thu 21/07/	. Tue 26/07/	77	Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]								
NA	NA	NA										
212	NI A	A1.A	7050.4 .1.	A control of Manufacellia CAAAC								
			78FS+1 day	Arnoldo Martinelli - GMAS								
NA NA	NA NA		84 oc	Arnoldo Martinelli - GMAS  Arnoldo Martinelli - GMAS								
	NA		85 86	Arnoldo Martinelli - GMAS  Arnoldo Martinelli - GMAS								
	NA		87	Arnoldo Martinelli - GMAS  Arnoldo Martinelli - GMAS								
NA	NA		88	Arnoldo Martinelli - GMAS,Equipo QA - BCR								
01/08/1 Fri 26/08/16				7 though Martine in Chin S,Equipo Q. C Ben								
01/08/1 Fri 26/08/16												
01/08/1 Tue 23/08/16												
01/08/1 Tue 23/08/16				Usuarios Funcionales - BCR								
01/08/1 Tue 23/08/16				Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]								
3/08/16 Fri 26/08/16												
23/08/16 Tue 23/08/16				Cesar Loaiza - GMAS,Equipo TI - BCR								
3/08/16 Fri 26/08/16				Usuarios Funcionales - BCR								
3/08/16 Wed 24/08/1												
3/08/16 Wed 24/08/1	Mon 08/08	Tue 09/08/		Cesar Loaiza - GMAS,Mario Murillo - GMAS								
/08/16 Fri 26/08/16	Tue 09/08/	. Tue 09/08/	90									
6/08/16 Fri 26/08/16	Tue 09/08/	Tue 09/08/		Gabriela Dittel - GMAS								
5/08/16 Fri 26/08/16	Tue 09/08/	Tue 09/08/	101	Equipo Negocio - BCR, Equipo QA - BCR, Equipo TI - BCR, Gabriela Dittel - GMAS								
9/03/16 Fri 26/08/16												
9/03/16 Fri 26/08/16												
9/03/16 Tue 29/03/16				Gabriela Dittel - GMAS								
2/04/16 Tue 12/04/16				Gabriela Dittel - GMAS								
6/04/16 Tue 26/04/16				Gabriela Dittel - GMAS								
0/05/16 Tue 10/05/16				Gabriela Dittel - GMAS								
4/05/16 Tue 24/05/16				Gabriela Dittel - GMAS								
7/06/16 Tue 07/06/16				Gabriela Dittel - GMAS								
21/06/16 Tue 21/06/16	Tue 21/06/	Tue 21/06/		Gabriela Dittel - GMAS								
	Task		Summa	Inactive Milestone Duration-only	Start-only	С	External Milestone	$\Diamond$	Manual Progress			
act. CC-01 RCR-SIG-00	1 / 1											
ect: CC-01_BCR-SIG-00 e: Tue 06/09/16	Split		Project	Summary Inactive Summary Manual Summary Rollup	Finish-only	3	Deadline	•				

	Baseline B		ecessors Resource Names				21 Feb '16	28 Ech '1	16	06 Mar '16	13 /	lar '16	20 Mar '
e 05/07/16 Tue 05/07/16 T	Tue 05/07/ T	Tue 05/07/	Gabriela Dittel - G	GMAS		W T	F S S M 1	28 Feb '1	M	S S M T	W T F S S	M T W T	F S S 1
e 19/07/16 Tue 19/07/16 T			Gabriela Dittel - G										
e 02/08/16 Tue 02/08/16 T			Gabriela Dittel - G										
e 16/08/16 Tue 16/08/16 N		NA	Gabriela Dittel - G										
26/08/16 Fri 26/08/16 N		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G										
d 30/03/1 Fri 26/08/16													
d 30/03/1 Wed 30/03/1 N			Gabriela Dittel - G	GMAS									
d 13/04/1 Wed 13/04/1 V			Gabriela Dittel - G	<b>GMAS</b>									
d 27/04/1 Wed 27/04/1 V	Ned 27/04 V	Wed 27/04,	Gabriela Dittel - G	<b>GMAS</b>									
d 11/05/1 Wed 11/05/1 V	Wed 11/05 V	Wed 11/05,	Gabriela Dittel - G	<b>GMAS</b>									
d 25/05/1 Wed 25/05/1	Ned 25/05 V	Wed 25/05,	Gabriela Dittel - G	GMAS									
d 15/06/1 Wed 15/06/1 V	Wed 08/06 V	Wed 08/06,	Gabriela Dittel - G	<b>GMAS</b>									
d 29/06/1 Wed 29/06/1 V	Wed 22/06 V	Wed 22/06,	Gabriela Dittel - G	<b>GMAS</b>									
d 13/07/1 Wed 13/07/1 V	Wed 06/07 V	Wed 06/07,	Gabriela Dittel - G	<b>GMAS</b>									
d 03/08/1 Wed 03/08/1 V	Wed 20/07 V	Wed 20/07,	Gabriela Dittel - G	<b>SMAS</b>									
d 17/08/1 Wed 17/08/1 V	Wed 03/08 V	Wed 03/08,	Gabriela Dittel - G	<b>SMAS</b>									
6/08/16 Fri 26/08/16 N	NA N	NA	Gabriela Dittel - G	<b>SMAS</b>									
NA N	NA N	NA	Gabriela Dittel - G	<b>SMAS</b>									
NA N	NA N	NA	Gabriela Dittel - G	<b>SMAS</b>									
NA N	NA N	NA	Gabriela Dittel - G	3MAS									
30/03/1 Fri 26/08/16 V	Wed 30/03 V	Wed 03/08											
30/03/1 Wed 30/03/1 V	Wed 30/03 V	Wed 30/03,	Gabriela Dittel - G	3MAS									
13/04/1 Wed 13/04/1 V	Wed 13/04 V	Wed 13/04,	Gabriela Dittel - G	3MAS									
27/04/1 Wed 27/04/1 V	Wed 27/04 V	Wed 27/04,	Gabriela Dittel - G	3MAS									
11/05/1 Wed 11/05/1 V	Wed 11/05 V	Wed 11/05,	Gabriela Dittel - G	3MAS									
25/05/1 Wed 25/05/1 N	Wed 25/05 V	Wed 25/05,	Gabriela Dittel - G	3MAS									
15/06/1 Wed 15/06/1 V	Wed 08/06 V	Wed 08/06,	Gabriela Dittel - G	3MAS									
29/06/1 Wed 29/06/1 V	Wed 22/06 V	Wed 22/06,	Gabriela Dittel - G	3MAS									
13/07/1 Wed 13/07/1 V	Wed 06/07 V	Wed 06/07,	Gabriela Dittel - G	<b>3MAS</b>									
03/08/1 Wed 03/08/1 V	Wed 20/07 V	Wed 20/07,	Gabriela Dittel - G										
17/08/1 Wed 17/08/1 V		Wed 03/08,	Gabriela Dittel - G										
6/08/16 Fri 26/08/16 N		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G	JMAS									
30/03/1 Fri 26/08/16 V			Cobride Dittel	CNAAC									
30/03/1 Wed 30/03/1 V			Gabriela Dittel - G Gabriela Dittel - G										
13/04/1 Wed 13/04/1 V 27/04/1 Wed 27/04/1 V			Gabriela Dittel - G										
11/05/1 Wed 11/05/1 V			Gabriela Dittel - G										
25/05/1 Wed 25/05/1 V			Gabriela Dittel - G										
15/06/1 Wed 15/06/1 N			Gabriela Dittel - G										
29/06/1 Wed 29/06/1 V			Gabriela Dittel - G										
13/07/1 Wed 13/07/1 N			Gabriela Dittel - G										
03/08/1 Wed 03/08/1 N			Gabriela Dittel - G										
17/08/1 Wed 17/08/1 N			Gabriela Dittel - G										
/08/16 Fri 26/08/16 N		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G										
		NA	Gabriela Dittel - G										
NA N		NA	Gabriela Dittel - G										
/03/16 Fri 26/08/16 T	Γhu 31/03/ T	Thu 04/08/											
./03/16 Thu 31/03/16 T			Equipo Negocio -	BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
//04/16 Thu 14/04/16 T	Γhu 14/04/ Τ	Thu 14/04/	Equipo Negocio -	BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
/04/16 Thu 28/04/16 T	Γhu 28/04/ Τ	Thu 28/04/	Equipo Negocio -	BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
/05/16 Thu 12/05/16 T	Γhu 12/05/ T	Thu 12/05/	Equipo Negocio -	- BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
5/05/16 Thu 26/05/16 T	Γhu 26/05/ T	Thu 26/05/	Equipo Negocio -	- BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
5/06/16 Thu 16/06/16 T	Γhu 09/06/ Τ	Thu 09/06/	Equipo Negocio -	- BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
0/06/16 Thu 30/06/16 T	Γhu 23/06/ T	Thu 23/06/	Equipo Negocio -	- BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
4/07/16 Thu 14/07/16 T				- BCR,Equipo TI - BCR,Gabriela Dittel - GN									
4/08/16 Thu 04/08/16 T	Γhu 21/07/ Τ	Thu 21/07/	Equipo Negocio -	- BCR,Equipo TI - BCR,Gabriela Dittel - GN	MAS								
	Task		Summary	Inactive Milestone	Duration-only	Start-on	nly [	External Milestone	♦ Ma	anual Progress			
ect: CC-01_BCR-SIG-001	2   Split		Project Summary	Inactive Summary	Manual Summary Rollup	Finish-o	_	Deadline	+				
: Tue 06/09/16	Milestone		Inactive Task	Manual Task	Manual Summary		l Tasks	Progress					
	,	·	<del></del>		Ivialidal Sullillal v "	■ Externat							

		ı															
Baseline1 Star	rt Baseline1 Base	eline Baseline	Predecessors	Resource Names											1		]
	Finish Esti	nated Start Finish							W   T   F   c	21 Feb '16 S   M   T   W	28 Fe	eb '16   M	06 Mar '16	;   T   W   T   F	13 Mar '16	W   T   F   G	20 Mar '16
Thu 18/08/10	. <mark>6 Thu 18/08/16</mark> Thu	04/08/ Thu 04/0	08/	Equipo Negocio - BCR,Equipo	o TI - BCR,Gabriela Ditt	el - GMAS				1	. , . , 3						1 1 1
Fri 26/08/16	Fri 26/08/16 NA	NA		Equipo Negocio - BCR, Equipo	o TI - BCR,Gabriela Ditt	el - GMAS											
	NA NA			Equipo Negocio - BCR, Equipo													
	NA NA			Equipo Negocio - BCR, Equipo													
NA	NA NA	NA		Equipo Negocio - BCR,Equipo	o TI - BCR,Gabriela Ditt	el - GMAS											
		Task	Sun	mmary	Inactive Milestone	<b>♦</b>	Duration-only		Start-only	Е	External Milestone	<b>\$</b>	Manual Progress				
Project: CC-	-01_BCR-SIG-001_2	Split	Proj		Inactive Summary		Manual Summary Rollu	ID .	Finish-only	3	Deadline	•	a.iaai i iogiess				
Date: Tue 06	6/09/16	Milestone				u U				-		<b>~</b>					
		ivillestone	▼ Inac	ctive Task	Manual Task		Manual Summary		External Tasks		Progress		_				
								Page 8									























