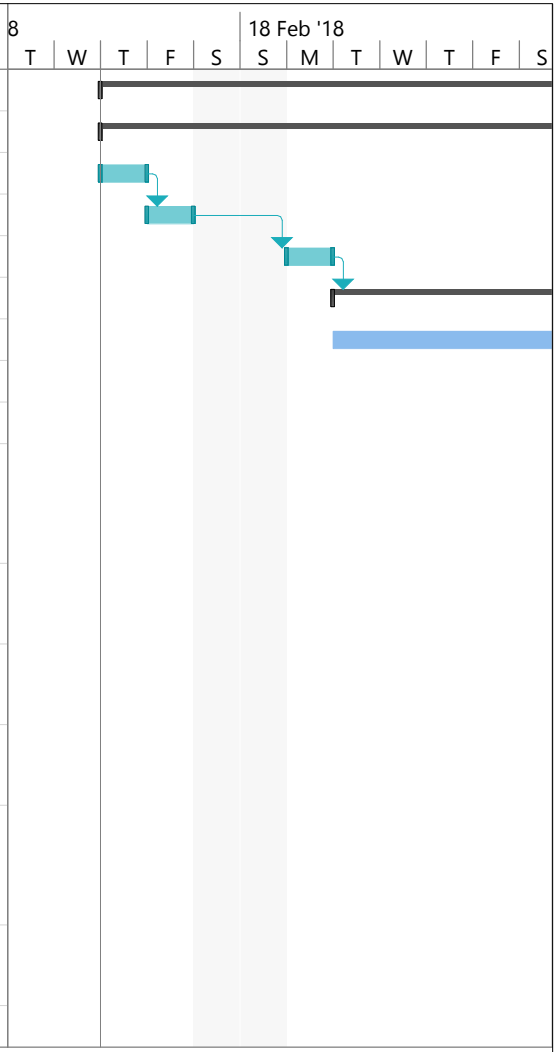
ID	Task Mode	Task Name	Duration	Start	Finish
1		**Sistema gestion de cartera**	**152 days**	**Thu 15/02/18**	**Fri 14/09/18**
2		**Iteracion 1**	**19 days**	**Thu 15/02/18**	**Tue 13/03/18**
3		Reunion defincion actividades	1 day	Thu 15/02/18	Thu 15/02/18
4		Definicion de arquitectura	1 day	Fri 16/02/18	Fri 16/02/18
5		Metodologia de trabajo	1 day	Mon 19/02/18	Mon 19/02/18
6		**Construccion de iteracion**	**14 days**	Tue 20/02/18	**Fri 09/03/18**
7		Inicio de sesion	5 days	Tue 20/02/18	Mon 26/02/18
8		Modulos asignados	1 day	Tue 27/02/18	Tue 27/02/18
9		Opciones habilitadas	1 day	Wed 28/02/18	Wed 28/02/18
10		Generacion en SDF recaudo externo - liquidacion detallada	2 days	Thu 01/03/18	Fri 02/03/18
11		Generacion en SDF recaudo externo - distribucion	1 day	Mon 05/03/18	Mon 05/03/18
12		Generacion en SDF recaudo externo - pago OT	1 day	Mon 05/03/18	Mon 05/03/18
13		Generacion en SDF recaudo local - detalle	1 day	Mon 05/03/18	Mon 05/03/18
14		Generacion en SDF recaudo local - transferencias mensual	1 day	Tue 06/03/18	Tue 06/03/18
15		Transmitir archivos de SIMIT a SEVIAL	1 day	Tue 06/03/18	Tue 06/03/18
16		Procesar cargue de archivos	3 days	Thu 01/03/18	Mon 05/03/18



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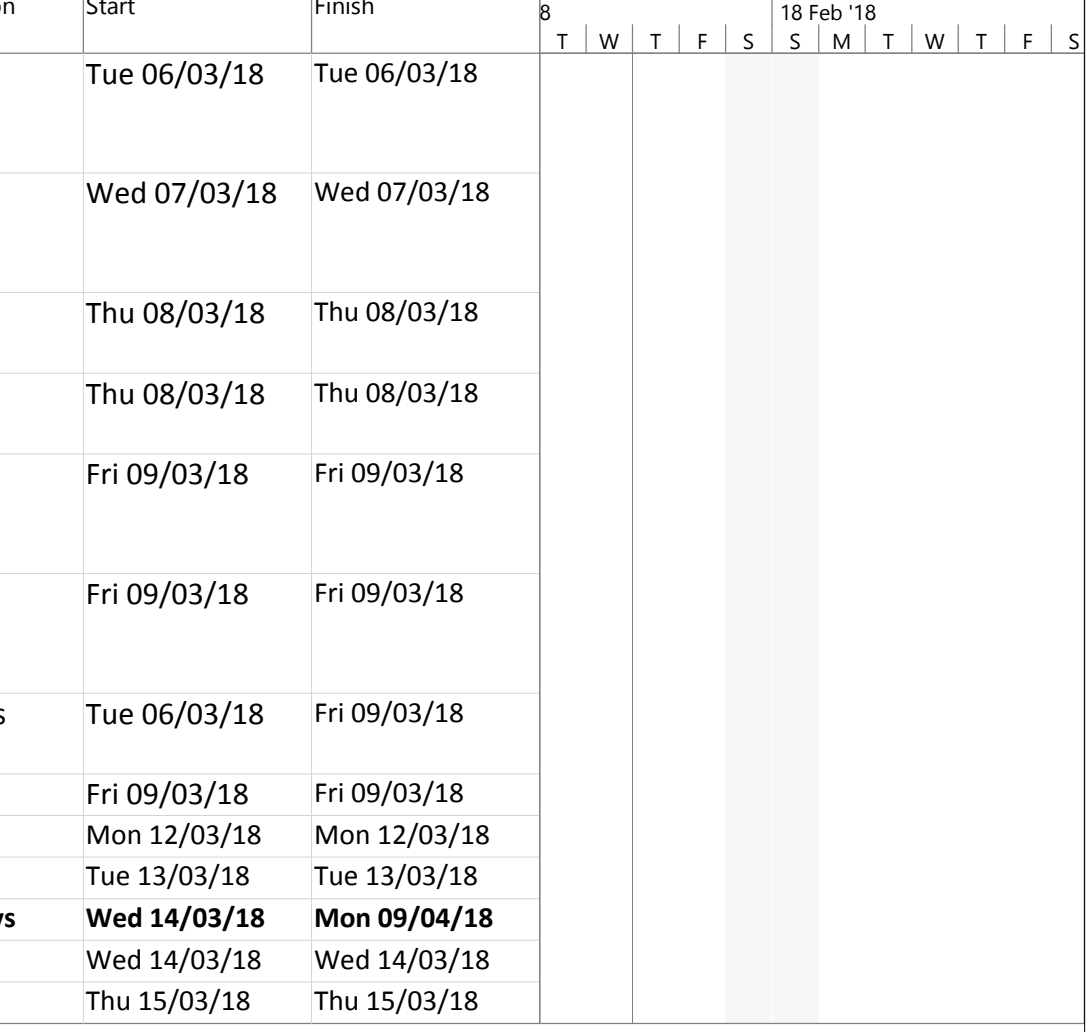
Task	Inactive Summary	External Tasks
Split	Manual Task	External Milestone
Milestone	Duration-only	Deadline
Summary	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	
Inactive Milestone	Finish-only	

ID	Task Mode	Task Name	Duration	Start	Finish
17		Cargue de informacion Recaudo externo - liquidacion detallada	1 day	Tue 06/03/18	Tue 06/03/18
18		Cargue de informacion Recaudo externo - distribucion	1 day	Wed 07/03/18	Wed 07/03/18
19		Cargue de informacion Recaudo externo -pago OT	1 day	Thu 08/03/18	Thu 08/03/18
20		Cargue de informacion Recaudo local - detalle	1 day	Thu 08/03/18	Thu 08/03/18
21		Cargue de informacion Recaudo local - transferencias historicas	1 day	Fri 09/03/18	Fri 09/03/18
22		Cargue de informacion Recaudo local - transferencia mensual	1 day	Fri 09/03/18	Fri 09/03/18
23		Edicion Recaudo local - transferencias	4 days	Tue 06/03/18	Fri 09/03/18
24		Cerrar sesion	1 day	Fri 09/03/18	Fri 09/03/18
25		Instalacion APP	1 day	Mon 12/03/18	Mon 12/03/18
26		Pruebas y certificacion	1 day	Tue 13/03/18	Tue 13/03/18
27		**Iteracion 2**	**19 days**	**Wed 14/03/18**	**Mon 09/04/18**
28		Reunion defincion actividades	1 day	Wed 14/03/18	Wed 14/03/18
29		Elaboracion historias de usuario	1 day	Thu 15/03/18	Thu 15/03/18



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Task
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Milestone
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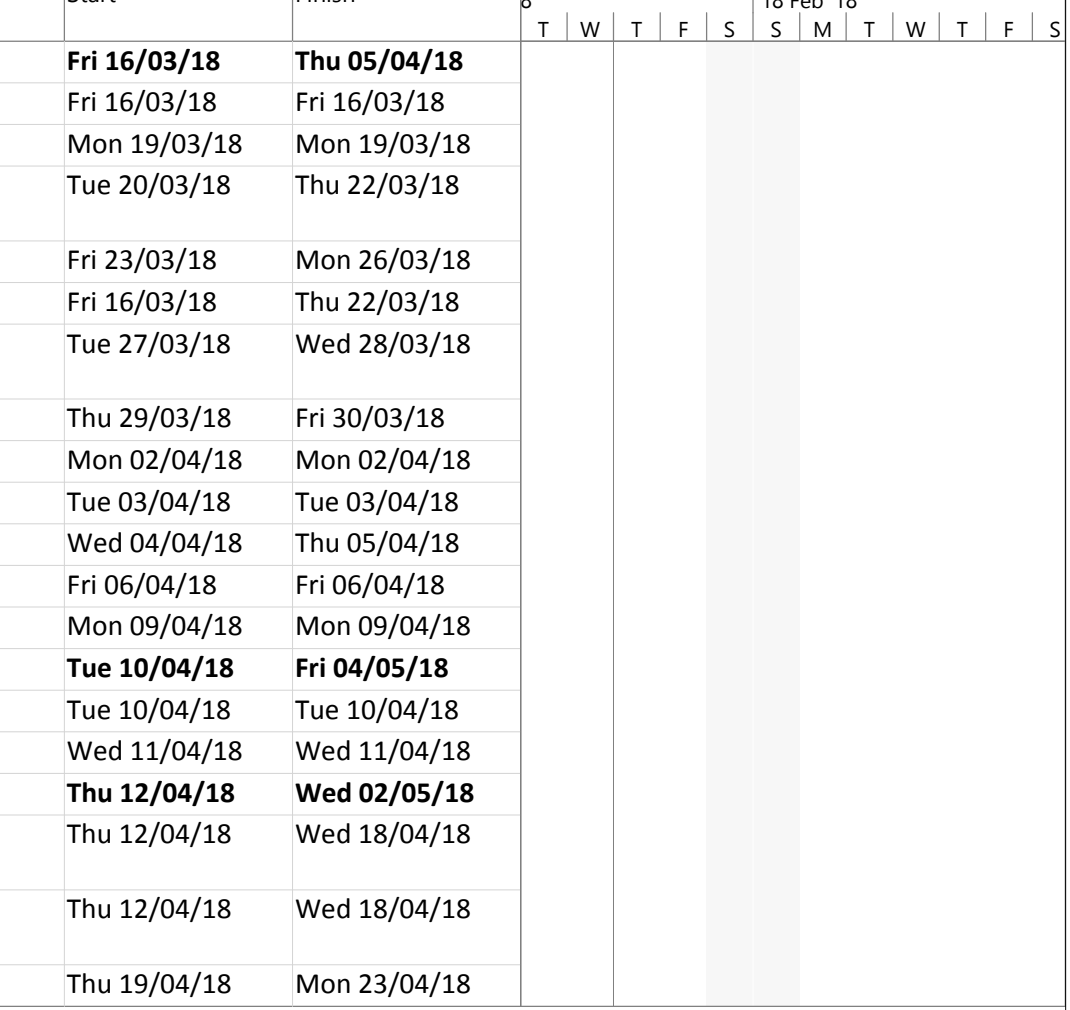
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

ID	Task Mode	Task Name	Duration	Start	Finish
30		**Construccion**	**15 days**	**Fri 16/03/18**	**Thu 05/04/18**
31		Solicitar usuario	1 day	Fri 16/03/18	Fri 16/03/18
32		Creacion usuario OT	1 day	Mon 19/03/18	Mon 19/03/18
33		Consulta de recaudo externo para OT	3 days	Tue 20/03/18	Thu 22/03/18
34		Consulta de recaudo local para O	2 days	Fri 23/03/18	Mon 26/03/18
35		Calculo de deuda	5 days	Fri 16/03/18	Thu 22/03/18
36		Ejecutar proceso de calculo de deuda	2 days	Tue 27/03/18	Wed 28/03/18
37		Consulta de recaudo externo	2 days	Thu 29/03/18	Fri 30/03/18
38		Consulta de recaudo local	1 day	Mon 02/04/18	Mon 02/04/18
39		Consulta de transferencias	1 day	Tue 03/04/18	Tue 03/04/18
40		Consulta de deuda	2 days	Wed 04/04/18	Thu 05/04/18
41		Instalacion APP	1 day	Fri 06/04/18	Fri 06/04/18
42		Pruebas y certificacion	1 day	Mon 09/04/18	Mon 09/04/18
43		**Iteracion 3**	**19 days**	**Tue 10/04/18**	**Fri 04/05/18**
44		Reunion defincion actividades	1 day	Tue 10/04/18	Tue 10/04/18
45		Elaboracion historias de usuario	1 day	Wed 11/04/18	Wed 11/04/18
46		**Construccion**	**15 days**	**Thu 12/04/18**	**Wed 02/05/18**
47		Generacion de reportes basado en plantillas	5 days	Thu 12/04/18	Wed 18/04/18
48		Construir procedimientos de reportes deuda	5 days	Thu 12/04/18	Wed 18/04/18
49		Parametrizacion de plantillas	3 days	Thu 19/04/18	Mon 23/04/18



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Task
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Manual Task
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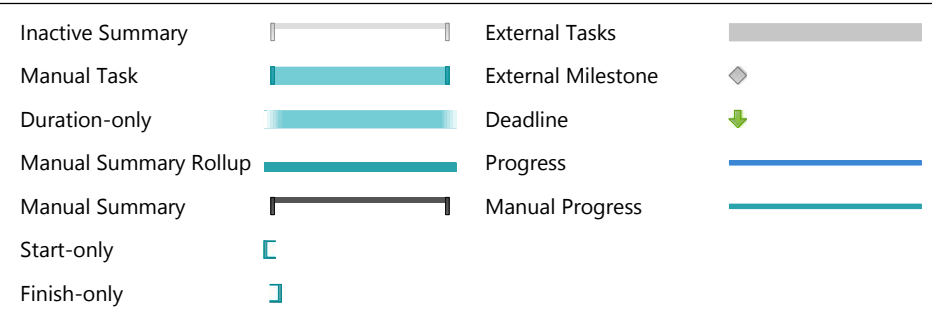
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

ID	Task Mode	Task Name	Duration	Start	Finish
50		Administracion de parametros cargue de informacion	2 days	Tue 24/04/18	Wed 25/04/18
51		Pasar gestion a POLCA	2 days	Thu 26/04/18	Fri 27/04/18
52		Administracion de contactos	3 days	Mon 30/04/18	Wed 02/05/18
53		Instalacion APP	1 day	Thu 03/05/18	Thu 03/05/18
54		Pruebas y certificacion	1 day	Fri 04/05/18	Fri 04/05/18
55		**Iteracion 4**	**19 days**	**Mon 07/05/18**	**Thu 31/05/18**
56		Reunion defincion actividades	1 day	Mon 07/05/18	Mon 07/05/18
57		Elaboracion historias de usuario	1 day	Tue 08/05/18	Tue 08/05/18
58		**Construccion**	**15 days**	**Wed 09/05/18**	**Tue 29/05/18**
59		Registro de gestion	3 days	Wed 09/05/18	Fri 11/05/18
60		Proceso de notificaciones correo electronico	5 days	Mon 14/05/18	Fri 18/05/18
61		Consulta de notificaciones	3 days	Mon 21/05/18	Wed 23/05/18
62		Estado informacion municipio	2 days	Thu 24/05/18	Fri 25/05/18
63		Construir procedimientos de reportes gestion cartera	2 days	Mon 28/05/18	Tue 29/05/18
64		Instalacion APP	1 day	Wed 30/05/18	Wed 30/05/18
65		Pruebas y certificacion	1 day	Thu 31/05/18	Thu 31/05/18
66		**Iteracion 5**	**19 days**	**Fri 01/06/18**	**Wed 27/06/18**
67		Reunion defincion actividades	1 day	Fri 01/06/18	Fri 01/06/18
68		Elaboracion historias de usuario	1 day	Mon 04/06/18	Mon 04/06/18
69		**Construccion**	**15 days**	**Tue 05/06/18**	**Mon 25/06/18**
76		Instalacion APP	1 day	Tue 26/06/18	Tue 26/06/18



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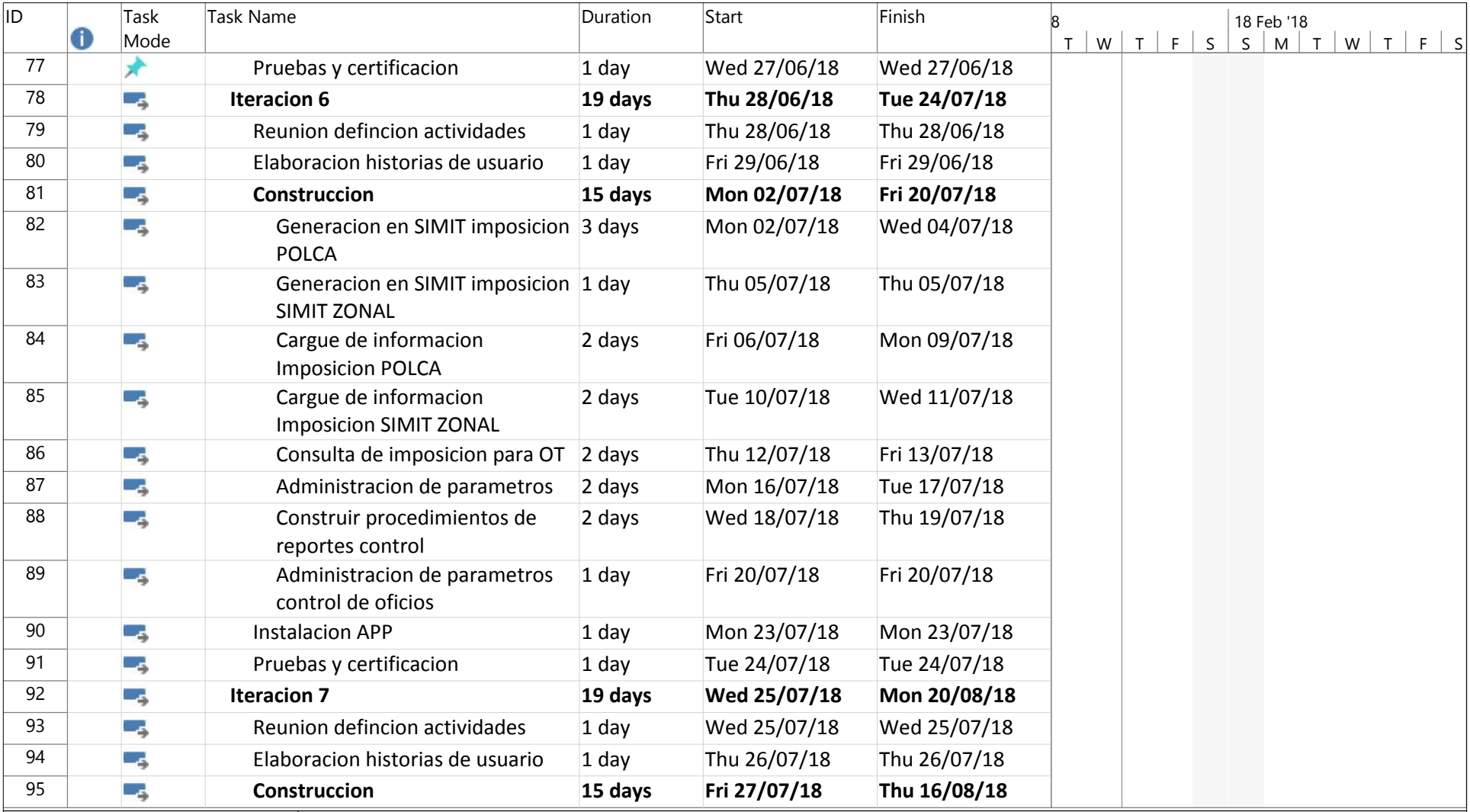
ID	Task Mode	Task Name	Duration	Start	Finish
77		Pruebas y certificacion	1 day	Wed 27/06/18	Wed 27/06/18
78		**Iteracion 6**	**19 days**	**Thu 28/06/18**	**Tue 24/07/18**
79		Reunion defincion actividades	1 day	Thu 28/06/18	Thu 28/06/18
80		Elaboracion historias de usuario	1 day	Fri 29/06/18	Fri 29/06/18
81		**Construccion**	**15 days**	**Mon 02/07/18**	**Fri 20/07/18**
82		Generacion en SIMIT imposicion POLCA	3 days	Mon 02/07/18	Wed 04/07/18
83		Generacion en SIMIT imposicion SIMIT ZONAL	1 day	Thu 05/07/18	Thu 05/07/18
84		Cargue de informacion Imposicion POLCA	2 days	Fri 06/07/18	Mon 09/07/18
85		Cargue de informacion Imposicion SIMIT ZONAL	2 days	Tue 10/07/18	Wed 11/07/18
86		Consulta de imposicion para OT	2 days	Thu 12/07/18	Fri 13/07/18
87		Administracion de parametros	2 days	Mon 16/07/18	Tue 17/07/18
88		Construir procedimientos de reportes control	2 days	Wed 18/07/18	Thu 19/07/18
89		Administracion de parametros control de oficios	1 day	Fri 20/07/18	Fri 20/07/18
90		Instalacion APP	1 day	Mon 23/07/18	Mon 23/07/18
91		Pruebas y certificacion	1 day	Tue 24/07/18	Tue 24/07/18
92		**Iteracion 7**	**19 days**	**Wed 25/07/18**	**Mon 20/08/18**
93		Reunion defincion actividades	1 day	Wed 25/07/18	Wed 25/07/18
94		Elaboracion historias de usuario	1 day	Thu 26/07/18	Thu 26/07/18
95		**Construccion**	**15 days**	**Fri 27/07/18**	**Thu 16/08/18**



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Manual Task
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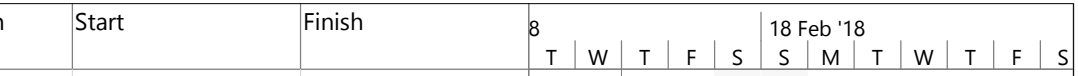
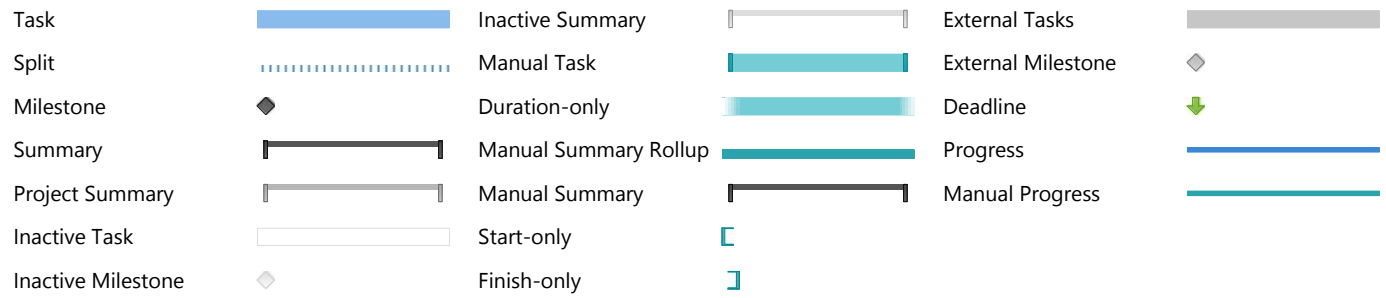
ID	Task Mode	Task Name	Duration	Start	Finish
96		Registro derecho de peticion	3 days	Fri 27/07/18	Tue 31/07/18
97		Cargue de adjuntos	2 days	Wed 01/08/18	Thu 02/08/18
98		Remitir por competencia	2 days	Fri 03/08/18	Mon 06/08/18
99		Reasignar caso	2 days	Tue 07/08/18	Wed 08/08/18
100		Atender derecho	3 days	Thu 09/08/18	Mon 13/08/18
101		Consulta derecho	3 days	Tue 14/08/18	Thu 16/08/18
102		Instalacion APP	1 day	Fri 17/08/18	Fri 17/08/18
103		Pruebas y certificacion	1 day	Mon 20/08/18	Mon 20/08/18
104		**Iteracion 8**	**19 days**	**Tue 21/08/18**	**Fri 14/09/18**
105		Reunion defincion actividades	1 day	Tue 21/08/18	Tue 21/08/18
106		Elaboracion historias de usuario	1 day	Wed 22/08/18	Wed 22/08/18
107		**Construccion**	**15 days**	**Thu 23/08/18**	**Wed 12/09/18**
108		Construir procedimientos de reportes derechos peticion	3 days	Thu 23/08/18	Mon 27/08/18
109		Generacion de oficios	2 days	Tue 28/08/18	Wed 29/08/18
110		Administracion de parametros derechos de peticion	2 days	Thu 30/08/18	Fri 31/08/18
111		Creacion de usuarios	2 days	Mon 03/09/18	Tue 04/09/18
112		Creacion de perfil / opciones	3 days	Wed 05/09/18	Fri 07/09/18
113		Actualizar mi perfil	3 days	Mon 10/09/18	Wed 12/09/18
114		Instalacion APP	1 day	Thu 13/09/18	Thu 13/09/18
115		Pruebas y certificacion	1 day	Fri 14/09/18	Fri 14/09/18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