LOGISTICS COMPANY AUDIT REPORT JANUARY 1RO

# ISSUE 1

## Send messages to several teachers

When reviewing the operation of Condor from a Coordination of curricular project, and trying to send a message to several teachers, it was not possible to do it in the same event When reviewing the operation of Condor from a Coordination of curricular project, and trying to send a message to several teachers, it was not possible to do it in the same event When reviewing the operation of Condor from a Coordination of curricular project, and trying to send a message to several teachers, it was not possible to do it in the same event

### Recommendations:

* Adapt the System so that it allows you to create lists, or select several recipients before sending the message.
* So that prior to the printing of receipts, it can be observed if the student has a draft blueprint viable by its two reviewers that affects the settlement and generation of the payment receipt.
* Daniel David Alvarez - Info-arch 2018
* 2018 info-arch
* information of new reports
* So that prior to the printing of receipts, it can be observed if the student has a draft blueprint viable by its two reviewers that affects the settlement and generation of the payment receipt.

# ISSUE 2

## No evidence of the initial architecture of the CONDOR System was found.

When reviewing the operation of Condor from a Coordination of curricular project, and trying to send a message to several teachers, it was not possible to do it in the same event

### Recommendations:

* Make the necessary adjustments in the System that allows this task to be carried out more quickly
* Adapt the System so that it allows you to create lists, or select several recipients before sending the message.
* So that prior to the printing of receipts, it can be observed if the student has a draft blueprint viable by its two reviewers that affects the settlement and generation of the payment receipt.

# ISSUE 3

## The data backup files are not located outside the university.

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# ISSUE 3

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