

ArchivoInicioInsertarDibujarDisposición de páginaFórmulasDatosRevisarVistaAyudaComentariosCompartir

Calibri11A⁺A⁻

General

\$%000←0.00→0.00

Formato condicional

Dar formato como tabla

Estilos de celda

Insertar

Eliminar

Formato

Σ

Ordenar y filtrar

Buscar y seleccionar

Analizar datos

O5

HISTORY NAME

A

B

C

D

E

F

G

H

I

J

K

L

M

N

O

HU Framework Matrix													
ITEM	PROBLEM	WHAT (REQUEST)	WHAT FOR (SOLUTION)	FOR WHO (USUARIO)	HOW (DESCRIPTION OF TASKS)	MADE BY (PROG. RESP.)	HOW LONG (HOURS)	DATE OF DELIVERY	PRIORITY	STATUS	TEST (HOW TO VERIFY)	COMENTARIES	HISTORY NAME
REQ001	Options menu	Log in	So you can schedule, postpone or cancel appointments	Customer (owner)	In the main interface a menu will be displayed where it will be indicated that you must log in to make any changes in the system, if there are no changes you can view the calendar in another option of the main menu	Steven Pozo	In process	August	high	In process	At the time of entering your previously created username and password, you can enter to make any changes in the system	The username and password must be alphanumeric.	Validate data
REQ002	Schedule appointments	Save customer data	To be able to schedule a day with your appointment	Customer (owner)	The owner must enter the name, surname, ID number and email of the client that will be requested.	Erick Morsira	In process	August	high	In process	Once the data is saved, the appointment already scheduled can be viewed later in a section.	The data entered must be correct	Data entry
REQ003	Generate service billing	Show the amount to be charged for the service provided	So that there is proof of the service provided and a backup of it	Customer (owner)	Once the appointment is scheduled, you can pay for it or you can pay in installments, whatever the method, at the beginning of this you must invoice the amount that the service that will be provided acquires.	Elkin Pabón - Diego Ponce	In process	August	high	In process	Everything will be verified once the payment invoice is issued	The data entered must be correct	invoice issuance