|  |  |  |
| --- | --- | --- |
| **REQUISITO** | **IMPLEMENTADO POR** | **REVISADO POR** |
| **NIVEL C** | | |
| REQUISITOS DE INFORMACIÓN | | |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 | Calle |  |
| 6 |  |  |
| 7 |  |  |
| REQUISITOS FUNCIONALES | | |
| 8.1 |  |  |
| 9.1 |  |  |
| 9.2 |  |  |
| 9.3 |  |  |
| 9.4 |  |  |
| 10.1 |  |  |
| 10.2 | MARÍA |  |
| 11.1 |  |  |
| 11.2 |  |  |
| 11.3 | MARÍA |  |
| 11.4 |  |  |
| 12.1 |  |  |
| 12.2 |  |  |
| 12.3 | Calle |  |
| 12.4 |  |  |
| 12.5.1 |  |  |
| 12.5.2 |  |  |
| 12.1.3 |  |  |
| 12.5.4 |  |  |
| 12.5.5 |  |  |
| 12.5.6 |  |  |
| 12.5.7 |  |  |
| 12.5.8 |  |  |
| 12.5.9 |  |  |
| 12.5.10 |  |  |
| REQUISITOS NO FUNCIONALES | | |
| 13 | Todos |  |
| 14 | Calle |  |
| 15 | Calle |  |
| 16 | Todos |  |
| 17 |  |  |
| 18 | Todos |  |
| 19 |  |  |
| 20 | MARÍA |  |
| 21 |  |  |
| 22 | Todos |  |
| 23 | Todos |  |
| 24 |  |  |
| **NIVEL B** | | |
| REQUISITOS DE INFOMARCIÓN | | |
| 25 |  |  |
| 26 |  |  |
| 27 |  |  |
| 28 |  |  |
| 29 |  |  |
| 30 |  |  |
| 31 |  |  |
| 32 | Antonio |  |
| 33 | Antonio |  |
| 34 | Antonio |  |
| REQUISITOS FUNCIONALES | | |
| 35.1 | Antonio |  |
| 35.2 | Antonio |  |
| 35.3 | Antonio |  |
| 36.1 | Antonio |  |
| 36.2 | Antonio |  |
| 36.3 | Antonio |  |
| 36.4 | Antonio |  |
| 36.5 | Antonio |  |
| 37.1 |  |  |
| 37.2 |  |  |
| 37.3 | Antonio |  |
| 37.4 | Antonio |  |
| 37.5 | Antonio |  |
| 38.1 |  |  |
| 38.2 |  |  |
| 38.3 |  |  |
| 38.4 |  |  |
| 38.5.1 |  |  |
| 38.5.2 |  |  |
| 38.5.3 |  |  |
| 38.5.4 | Calle |  |
| 38.5.5 |  |  |
| REQUISITOS NO FUNCIONALES | | |
| 39 | Antonio |  |
| 40 | Calle |  |
| 41 | Calle |  |
| 42 |  |  |
| **NIVEL A** | | |
| REQUISITOS DE INFORMACIÓN | | |
| 43 |  |  |
| 44 |  |  |
| 45 |  |  |
| 46 | Calle |  |
| REQUISITOS FUNCIONALES | | |
| 47.1 |  |  |
| 47.2 |  |  |
| 48.1 | Calle |  |
| 49.1 |  |  |
| 49.2 | Calle |  |
| 50.1 | Calle |  |
| 50.2 | Calle |  |
| REQUISITOS NO FUNCIONALES | | |
| 51 |  |  |
| 52 | Calle |  |
| 53 | Calle |  |