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| ***Número de Solicitud:*** |  | | | ***Fecha de Solicitud:*** | | | ***dd-mm-aa*** | | ***Hora de Solicitud:*** | | | ***HH:MM*** |
| ***Sistema / Módulo:*** | ***Versión:*** | | | |  | | | | | | |  |
| ***Responsable de la Liberación:*** |  |  | | | | | | | | | | |
| ***Autorizado por:*** |  | | | | | | | | | | | |
| ***Documento Certificación:*** |  |  |  | | |  | |  | |  |  | |
| ***Detalles*:** | | | | | | | | | | | | |
| **Ubicación donde se encuentra la(s) fuente(s) ,ejecutable(s) y otros archivos relacionados a la liberación:** | | | | | | | | | | | | |
| ***Fuentes:***   |  |  |  |  | | --- | --- | --- | --- | | **ENTREGABLE** | **Ruta/Ubicación** | **TIPO** | **LENGUAJE** | | Modulo.war |  | WAR | JAVA | |  |  |  |  | | | | | | | | | | | | | |
| ***Acciones a Realizar:***   |  |  |  |  | | --- | --- | --- | --- | | **PASO** | **RECURSO DE TI** | **DESCRIPCIÓN DE LA TAREA** | **RESPONSABLE** | | 1 |  |  |  | | 2 |  |  |  |   ***Secuencia de Rollback:***   |  |  |  |  | | --- | --- | --- | --- | | **PASO** | **RECURSO DE TI** | **DESCRIPCIÓN DE LA TAREA** | **RESPONSABLE** | | 1 |  |  |  | | 2 |  |  |  | | | | | | | | | | | | | |
| **Confirmación de Pase a Calidad/Producción** | | | | | | | | | | | | |
| |  |  |  | | --- | --- | --- | | **CARGO** | **NOMBRE** | **FIRMA** | | *[Autorizado por]* |  |  | | *[Responsables del Pase]* |  |  | | | | | | | | | | | | | |
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