

# Tasks Report

Grupo 3-stamps — ISIS2603



Project Start Date: 16 Aug 2016 End Date: 30 Nov 2016

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## Ciclo 4 Semana 1

### Active Tasks

Task	Start Date	Date Due	Responsible	Assigned By	Priority	Progress	Status	Time	Billable	Estimated
Caso de Uso R048 <span>Análisis</span>	26 Oct (2016)	01 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Late (Started)	30 minutes	0	30 minutes
Diseño R048 <span>Design</span>	26 Oct (2016)	01 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Late (Not started)	0	0	30 minutes
Implementacion R048 <span>implementacion</span>	26 Oct (2016)	01 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Late (Not started)	0	0	1 hour
Pruebas R048 <span>Calidad</span> <span>Pruebas</span>	26 Oct (2016)	01 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Late (Not started)	0	0	1 hour
								30 minutes	None	3 hours

### Completed Tasks

Task	Start Date	Date Due	Responsible	Assigned By	Priority	Progress	Status	Time	Billable	Estimated
Caso de Uso R044 <span>Análisis</span>	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	50 minutes	0	30 minutes
Caso de Uso R045 <span>Análisis</span>	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	20 minutes	0	30 minutes
Caso de Uso R046 <span>Análisis</span>	26 Oct (2016)	01 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by DAVID ARMANDO S.	30 minutes	0	30 minutes
Caso de Uso R047 <span>Análisis</span>	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	20 minutes	0	30 minutes
Diseño R044 <span>Design</span>	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	30 minutes	0	30 minutes
Diseño R045 <span>Design</span>	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	30 minutes	0	30 minutes
Diseño R046 <span>Design</span>	26 Oct (2016)	01 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by DAVID ARMANDO S.	30 minutes	0	30 minutes
Diseño R047 <span>Design</span>	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	20 minutes	0	30 minutes

Implementacion R044	implementacion	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	35 minutes	0	1 hour
Implementacion R045	implementacion	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	37 minutes	0	1 hour
Implementacion R046	implementacion	26 Oct (2016)	01 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by DAVID ARMANDO S.	1 hour	0	1 hour
Implementacion R047	implementacion	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	20 minutes	0	1 hour
Pruebas R044	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	30 minutes	0	1 hour
Pruebas R045	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	30 minutes	0	1 hour
Pruebas R046	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.	100%	Completed 10 Nov (2016) by DAVID ARMANDO S.	1 hour 30 minutes	0	1 hour
Pruebas R047	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	100%	Completed 10 Nov (2016) by MARIO EDUARDO H.	30 minutes	0	1 hour
Monitoreo Riesgos y Actualizacion en TeamWork	planeación		26 Oct (2016)	01 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.	100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.	100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.	100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.	100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.	100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	26 Oct (2016)	01 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
									15 hours 22 minutes	None	18 hours

## Ciclo 4 Semana 2

### Active Tasks

	Task	Start Date	Date Due	Responsible	Assigned By	Priority	Progress	Status	Time	Billable	Estimated
Caso de Uso R049	Análisis	02 Nov (2016)	08 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		0%	Late (Not started)	0	0	30 minutes
Caso de Uso R050	Análisis	02 Nov (2016)	08 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		0%	Late (Not started)	0	0	30 minutes
Caso de Uso R052	Análisis	02 Nov (2016)	08 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Late (Not started)	0	0	30 minutes
Caso de Uso R053	Análisis	02 Nov (2016)	08 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		0%	Late (Not started)	0	0	30 minutes

Diseño R049	Design		02 Nov (2016)	08 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.	0%	Late (Not started)	0	0	30 minutes
Diseño R050	Design		02 Nov (2016)	08 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.	0%	Late (Not started)	0	0	30 minutes
Diseño R051	Design		02 Nov (2016)	08 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.	0%	Late (Not started)	0	0	30 minutes
Diseño R052	Design		02 Nov (2016)	08 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.	0%	Late (Not started)	0	0	30 minutes
Diseño R053	Design		02 Nov (2016)	08 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	0%	Late (Not started)	0	0	30 minutes
Implementacion R049	implementacion		02 Nov (2016)	08 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.	0%	Late (Not started)	0	0	3 hours
Implementacion R050	implementacion		02 Nov (2016)	08 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.	0%	Late (Not started)	0	0	3 hours
Implementacion R051	implementacion		02 Nov (2016)	08 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.	0%	Late (Not started)	0	0	3 hours
Implementacion R052	implementacion		02 Nov (2016)	08 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.	0%	Late (Not started)	0	0	3 hours
Implementacion R053	implementacion		02 Nov (2016)	08 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	0%	Late (Not started)	0	0	3 hours
Pruebas R049	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.	0%	Late (Not started)	0	0	2 hours
Pruebas R050	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.	0%	Late (Not started)	0	0	2 hours
Pruebas R051	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.	0%	Late (Not started)	0	0	2 hours
Pruebas R052	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.	0%	Late (Not started)	0	0	2 hours
Pruebas R053	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.	0%	Late (Not started)	0	0	2 hours
									None	None	29 hours 30 minutes

## Completed Tasks

Task			Start Date	Date Due	Responsible	Assigned By	Priority	Progress	Status	Time	Billable	Estimated
Seguimiento	seguimiento		02 Nov (2016)	08 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	2 hours	0	2 hours
Caso de Uso R051	Análisis		02 Nov (2016)	08 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 10 Nov (2016) by DAVID ARMANDO S.	1 hour 5 minutes	0	30 minutes
Monitoreo Riesgos y Actualizacion en TeamWork			02 Nov (2016)	08 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	02 Nov (2016)	08 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
										9 hours 5 minutes	None	8 hours 30 minutes

# Ciclo 4 Semana 3

## Active Tasks

Task		Start Date	Date Due	Responsible	Assigned By	Priority	Progress	Status	Time	Billable	Estimated
Conclusion Ciclo 4	postmortem	09 Nov (2016)	15 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	2 hours
Conclusion Ciclo 4	postmortem	09 Nov (2016)	15 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	2 hours
Conclusion Ciclo 4	postmortem	09 Nov (2016)	15 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	2 hours
Conclusion Ciclo 4	postmortem	09 Nov (2016)	15 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	2 hours
Conclusion Ciclo 4	postmortem	09 Nov (2016)	15 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	2 hours
Actualizacion Final Wiki Matriz Reqs y Reqs Ciclo 4	Miscelaneo	09 Nov (2016)	15 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	30 minutes
Actualizacion Final Wiki Matriz Reqs y Reqs Ciclo 4	Miscelaneo	09 Nov (2016)	15 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	30 minutes
Actualizacion Final Wiki Matriz Reqs y Reqs Ciclo 4	Miscelaneo	09 Nov (2016)	15 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	30 minutes
Actualizacion Final Wiki Matriz Reqs y Reqs Ciclo 4	Miscelaneo	09 Nov (2016)	15 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	30 minutes
Actualizacion Final Wiki Matriz Reqs y Reqs Ciclo 4	Miscelaneo	09 Nov (2016)	15 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		0%	Upcoming (within 7 days) (Not started)	0	0	30 minutes
									None	None	12 hours 30 minutes

## Completed Tasks

Task			Start Date	Date Due	Responsible	Assigned By	Priority	Progress	Status	Time	Billable	Estimated
Seguimiento	seguimiento		09 Nov (2016)	15 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	2 hours	0	2 hours
Monitoreo Riesgos y Actualizacion en TeamWork planeación			09 Nov (2016)	15 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	09 Nov (2016)	15 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	09 Nov (2016)	15 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion de Codigo	Calidad	Pruebas	09 Nov (2016)	15 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour

Inspeccion deCodigo	Calidad	Pruebas		09 Nov (2016)	15 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Inspeccion deCodigo	Calidad	Pruebas		09 Nov (2016)	15 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Revision de Costos de Calidad	Calidad			09 Nov (2016)	15 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	2 hours	0	2 hours
Revision de Control de Cambios	Calidad			09 Nov (2016)	15 Nov (2016)	DAVID ARMANDO S.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Revision de Control de Cambios	Calidad			09 Nov (2016)	15 Nov (2016)	DAVID ERNESTO P.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Revision de Control de Cambios	Calidad			09 Nov (2016)	15 Nov (2016)	GERMAN ANDRES C.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Revision de Control de Cambios	Calidad			09 Nov (2016)	15 Nov (2016)	JUAN CARLOS A.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
Revision de Control de Cambios	Calidad			09 Nov (2016)	15 Nov (2016)	MARIO EDUARDO H.	JUAN CARLOS A.		100%	Completed 13 Nov (2016) by JUAN CARLOS A.	1 hour	0	1 hour
											15 hours	None	15 hours

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