# Documento de Despliegue a Producción

## 1. Identificación del Cambio

|  |  |
| --- | --- |
| Tipo de cambio | * {{deploymentType}} |
| Fecha del despliegue | {{deploymentDate}} |
| ID del cambio / ticket GLPI | {{glpiTicketId}} |
| Nombre del despliegue | {{deploymentName}} |
| Solicitante | {{deploymentRequester}} |
| Responsable técnico del despliegue | {{deploymentDeveloper}} |
| Aprobador funcional / QA | {{deploymentApprover}} |

## 2. Descripción del Cambio

{{deploymentDescription}}

## 3. Componentes a Desplegar

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Tipo | Nombre / Ruta | Repositorio / Rama | Pull Request (link) | Observaciones |
| {% for component in components %}{{component.type}} | {{component.route}} | {{component.repository}} | {{component.pullRequest}} | {{component.observations}} |
| {%endfor%} |  |  |  |  |

## 4. Scripts de Base de Datos

4.1 Scripts a ejecutar

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Orden | Nombre | BD | Esquema | Tipo (DDL/DML) | Descripción breve | Validado por |
| {% for script in scripts %}{{script.order}} | {{script.name}} | {{script.database}} | {{script.schema}} | {{script.type}} | {{script.description}} | {{script.validator}} |
| {%endfor%} |  |  |  |  |  |  |

4.2 Scripts de reversa (rollback)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Orden | Nombre | BD | Esquema | Descripción breve |
| {% rollbackScript in rollbackScripts%}{{rollbackScript.order}} | {{rollbackScript.name}} | {{rollbackScript.database}} | {{rollbackScript.schema}} | {{rollbackScript.description}} |
|  |  |  |  |  |

## 5. Validaciones Previas al Despliegue

* [{{flgPruebas}} ] Pruebas en ambiente QA superadas
* [ {{flgRollback}}] Plan de rollback definido y probado
* [ {{flgDependencias}}] Revisión de dependencias (servicios, colas, integraciones)

## 6. Pasos del Despliegue

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| N° | Paso | Responsable | Comando / Acción | Resultado esperado |
| {% for step in septs %}{{step.order}} | {{step.description}} | {{step.responsable}} | {{step.action}} | {{step.result}} |
| {% endfor %} |  |  |  |  |

## 7. Plan de Reversa

|  |  |  |  |
| --- | --- | --- | --- |
| Escenario | Acción correctiva | Responsable | Tiempo estimado |
| {% for rollbackPlan in rollbackPlans %}{{rollbackPlan.context}} | {{rollbackPlan.action}} | {{rollbackPlan.responsable}} | {{rollbackPlan.time}} |
| {% endfor %} |  |  |  |

## 8. Verificación Post Despliegue

|  |  |  |  |
| --- | --- | --- | --- |
| Verificación | Resultado esperado | Responsable | Estado |
| {% for verification in verifications %}{{verification.description}} | {{verification.result}} | {{verification.responsable}} | {{verification.status}} |
| {% endfor %} |  |  |  |

## 9. Aprobaciones

|  |  |  |
| --- | --- | --- |
| Rol | Nombre | Firma / Fecha |
| {% for approver in approvers %}{{approver.role}} | {{approver.name}} | {{approver.date}} |
| {% endfor %} |  |  |