| **ID** | | | | |  | | | | | **Fecha** | | | | |  | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Responsable del Análisis** | | | | |  | | | | | | | | | | | | | | |
| **Nombre del problema** | | | | |  | | | | | | | | | | | | | | |
| **Reportado por *(Nombre | teléfono | correo)*** | | | | |  | | | | | | | | | | | | | | |
| **Estado actual:** | | | | |  | | | | | | | | | | | | | | |
| **Acciones tomadas** | | | | |  | | | | | | | | | | | | | | |
| **Resultados** | | | | |  | | | | | | | | | | | | | | |
| **Observaciones** | | | | |  | | | | | | | | | | | | | | |
| **Recoger en** | | | | |  | | | | | | | | | | | | | | |
| **Depositar en** | | | | |  | | | | | | | | | | | | | | |
|  | | | | **M1** | | | | **M2** | | | | **M3** | | | | **Tm** | | | |
| **VOTA 1** | | | |  | | | |  | | | |  | | | |  | | | |
| **VOTA 2** | | | |  | | | |  | | | |  | | | |  | | | |
| **Seguimiento del problema 1/1** | | | | | | | | | | | | | | | | | | | |