Tabla 1. Matriz de trazabilidad ECU/Tablas

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **ECU-001** | **ECU-002** | **ECU-003** | **ECU-004** | **ECU-005** | **ECU-006** | **ECU-007** | **ECU-008** | **ECU-009** | **ECU-010** | **ECU-011** | **ECU-012** | **ECU-013** | **ECU-014** | **ECU-015** | **ECU-016** | **ECU-017** | **ECU-018** | **ECU-019** | **ECU-020** | **ECU-021** | **ECU-022** | **ECU-023** | **ECU-024** | **ECU-025** | **ECU-026** |
| ARCHIVO |  |  |  |  |  |  |  |  | **1** | **1** |  |  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |
| ASEGURADORA |  |  |  |  |  |  | **1** |  |  |  |  |  |  |  |  | **1** |  |  | **1** |  |  |  |  |  |  |  |
| ATENCION\_AGEN | **1** | **1** |  |  | **1** | **1** | **1** | **1** | **1** | **1** | **1** | **1** | **1** | **1** |  | **1** |  |  | **1** |  |  |  |  |  |  |  |
| BONO |  |  |  |  |  |  | **1** | **1** |  |  |  |  |  |  |  | **1** |  |  | **1** |  |  |  |  |  |  |  |
| CAJA |  |  |  |  |  |  |  | **1** |  |  |  |  |  |  | **1** | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |
| CARGO |  | **1** | **1** |  |  | **1** | **1** |  |  |  |  |  |  |  |  | **1** | **1** | **1** | **1** |  | **1** | **1** | **1** | **1** | **1** | **1** |
| DEVOLUCION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **1** |  |  | **1** |  |  |  |  |  |  |  |
| ENTRADA\_FICHA |  |  |  |  |  |  |  |  | **1** | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |  |  |  |  | **1** |  |
| EQUIPO\_REQ |  |  |  |  | **1** |  |  |  |  |  |  | **1** | **1** |  |  |  |  |  |  | **1** |  |  |  | **1** |  |  |
| ESPECIALIDAD |  | **1** |  |  | **1** |  |  |  |  |  | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |  | **1** | **1** |  | **1** |
| ESTADO\_ATEN |  |  |  |  | **1** | **1** |  | **1** |  |  | **1** | **1** | **1** | **1** |  | **1** |  |  | **1** |  |  |  |  |  |  |  |
| FICHA |  |  |  |  |  |  |  |  | **1** | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |  |  |  |  | **1** |  |
| FUNCIONARIO |  | **1** | **1** |  | **1** | **1** | **1** | **1** |  |  |  |  |  |  | **1** | **1** | **1** | **1** |  |  | **1** | **1** | **1** | **1** | **1** |  |
| INVENTARIO |  |  |  |  | **1** |  |  |  |  |  |  | **1** | **1** |  |  |  |  |  |  | **1** |  | **1** |  |  |  |  |
| ORDEN\_ANALISIS |  |  |  |  |  |  |  |  |  |  |  | **1** | **1** | **1** |  |  |  |  |  |  |  |  |  |  | **1** |  |
| PACIENTE |  | **1** | **1** | **1** | **1** | **1** | **1** |  | **1** | **1** | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |  |  |  | **1** |  |
| PAGO |  |  |  |  |  |  |  | **1** |  |  |  |  |  |  |  | **1** |  |  | **1** |  |  |  |  |  |  |  |
| PERS\_MEDICO | **1** | **1** |  |  | **1** |  |  |  | **1** | **1** | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |  | **1** |  |  |  |
| PERSONAL | **1** | **1** |  |  | **1** | **1** | **1** | **1** | **1** | **1** | **1** | **1** | **1** | **1** |  | **1** | **1** | **1** | **1** |  | **1** |  | **1** | **1** | **1** | **1** |
| PRESTACION |  | **1** |  |  | **1** | **1** | **1** |  |  |  | **1** | **1** | **1** | **1** |  | **1** |  |  |  |  |  |  |  | **1** |  |  |
| RES\_ATENCION |  |  |  |  |  |  |  |  | **1** | **1** | **1** | **1** | **1** | **1** |  |  |  |  |  |  |  |  |  |  |  |  |
| TIPO\_EQUIPO |  |  |  |  | **1** |  |  |  |  |  |  | **1** | **1** | **1** |  |  |  |  |  | **1** |  | **1** |  | **1** |  |  |
| TIPO\_PRES |  | **1** |  |  | **1** |  | **1** |  |  |  |  | **1** | **1** | **1** |  | **1** |  |  |  |  |  |  |  | **1** |  |  |
| TURNO | **1** | **1** |  |  | **1** |  |  |  |  |  |  |  |  | **1** |  |  |  |  |  |  |  |  | **1** |  |  |  |