**ACTA DE APROBACIÓN DE CALIDAD PARA PRODUCTO**

**Y/O NUEVA FUNCIONALIDAD**

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| Número versión | | | | | | Acción C,M,D,A | | | | | | | | | Fecha acción | | | | | | | | | | | Resumen cambios | | | | | | | | | | | | | | | | | | | | | Responsable de la acción | | | | | | | | | | | | | | | | | | | Aprobado por | | | | | | | | | | | | | | | | | | | Distribuido a | | | | | | | | | | | | | | | | |
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| V.1.0 | | | | | | C | | | | | | | | | 2015/13/09 | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | Lady Ruiz | | | | | | | | | | | | | | | | | | | Angélica Figueroa | | | | | | | | | | | | | | | | | | | Mauricio Ramírez – Angélica Figueroa – Jairo Hamón | | | | | | | | | | | | | | | | |
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|  | C=Creación, M=Modificación, D=Distribución, A=Aprobación (Excluyentes) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | El contenido de la columna Fecha Acción (AAAA-MM-DD) es requerido y se diligencia de la siguiente manera: Escribir para las acciones de Creación y Modificación del documento la fecha de iniciación de la acción, para la de Aprobación la fecha de su finalización y para Distribución la fecha de envío del documento. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Información Proyecto | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | | |  | |  | |  | |  | |  |  |
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| Cliente | | | | | | | | | | | | | | | | | | | | | | | | | | | | | UAESPE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nombre proyecto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Restablecimiento de Contraseña | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descripción proyecto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Adecuar el sistema para el cambio de contraseñas, para que entre en operación el Call Center. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Solicitud del cliente | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SR-021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Desarrollador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jairo Hamón | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Analista de Pruebas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Lady Johanna Ruiz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Descripción | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Una vez, el usuario, ingrese en el Portal de Atención el usuario y contraseña, aparecerá la opción dentro de “Buscador de Empleo” llamada “Restablecer Contraseña”, que permite realizar el cambio de contraseña para los buscadores que se encuentre registrados en Plavoro. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Lady Johanna Ruiz** quien participó como **Analista de Pruebas** del producto de pruebas Funcionales en Construcción por parte de **UAESPE**, confirma que se ejecutaron satisfactoriamente todos los casos y pasos de prueba diseñados para la versión. Una vez, el usuario, ingrese en el Portal de Atención su usuario y contraseña, aparecerá la opción dentro de “Buscador de Empleo” llamada “Restablecer Contraseña”, que permite realizar el cambio de contraseña para los buscadores que se encuentre registrados en Plavoro, del proyecto Restablecimiento de Contraseña, de acuerdo con el siguiente alcance especificado en el Plan de Pruebas: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | * Se realizaran las pruebas en el Módulo de *Buscador de Empleo – Restablecer -contraseña*, validando que permita realizar el cambio de contraseña para los buscadores que se encuentra en la base de datos PLavoro. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Se hace claridad que la entrega de la prueba se complementa con las observaciones que se reportaron en los informes:   * Test de Pruebas * Errores sugerencias y consideraciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Se hace entrega en cuanto a documentación lo siguiente:   * Plan de pruebas * Diseño de casos * Matriz de Hallazgos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| De acuerdo a lo anterior se da APROBACIÓN para el paso a producción de la funcionalidad **Restablecimiento de Contraseña.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Cordialmente, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Lady Johanna Ruiz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | Angélica Figueroa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Analista de Pruebas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | Líder Funcional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Jairo Hamón | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | 2015-03-09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ingeniero Desarrollador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | Fecha Recepción | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Nota:** Para efectos del contrato entiéndase que la presente carta de terminación es equivalente a la carta de aceptación | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |