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| **CONTROL DE VERSIONES** | | | | | | | | | |
| **Elaborada por** | | **Revisada por** | | | | **Aprobada por** | | **Fecha de Elaboración** | **Fecha de Formalización** |
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| **NOMBRE DEL PROYECTO / APLICACIÓN** | **CÓDIGO/IDENTIFICACIÓN DEL PROYECTO** |
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| **NAVEGADOR** | **SISTEMA OPERATIVO** |
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| **REPORTE DE PRUEBAS**  **COMENTARIOS GENERALES** | | | | | |
| ***REGISTROS*** | ***DESCRIPCIÓN*** | ***OBSERVACIONES*** | ***COMO SE SOLVENTARÁ*** | ***TIEMPO DE LIBERACIÓN*** | ***NUEVA FECHA DE PRUEBA*** |
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| **FIRMAS DE ACEPTACIÓN** | | |
| **NOMBRE** | **CARGO/ROL** | **FIRMA** |
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