		Name	Duration	Baseline Start	Baseline Finish	Start	Finish	Percent...	Start Offset	Finish Off...	Predecessors	Resource Names
1		**RPA Resolución Tramite HETM**	**118 days**	**7/8/22 8:00 AM**	**12/20/22 5:00 PM**	**7/8/22 8:00 AM**	**12/20/22 5:00 PM**	**45%**	**0 days**	**0 days**		
2	✔	**Entregable 1: Entrega y aprobación del Plan operativo del proyecto**	**22 days**	**7/8/22 8:00 AM**	**8/8/22 5:00 PM**	**7/8/22 8:00 AM**	**8/8/22 5:00 PM**	**100%**	**0 days**	**0 days**		
3	✔	Entregable primera version del plan operativo del proyecto	0.5 days	7/29/22 8:00 AM	7/29/22 1:00 PM	7/29/22 8:00 AM	7/29/22 1:00 PM	100%	0 days	0 days		Net App;CRC
4	✔	Aprobacion plan operativo del proyecto	22 days	7/8/22 8:00 AM	8/8/22 5:00 PM	7/8/22 8:00 AM	8/8/22 5:00 PM	100%	0 days	0 days		CRC
5	✔	**Entregable 2: Entrega del ambiente de desarrollo de la plataforma RPA**	**22 days**	**7/8/22 8:00 AM**	**8/8/22 5:00 PM**	**7/8/22 8:00 AM**	**8/8/22 5:00 PM**	**100%**	**0 days**	**0 days**		
6	✔	Entrega infraestructura del ambiente de desarrollo	22 days	7/8/22 8:00 AM	8/8/22 5:00 PM	7/8/22 8:00 AM	8/8/22 5:00 PM	100%	0 days	0 days		CRC
7	✔	Entrega SaaS ambiente de desarrollo	22 days	7/8/22 8:00 AM	8/8/22 5:00 PM	7/8/22 8:00 AM	8/8/22 5:00 PM	100%	0 days	0 days		Net App
8		**Entregable 3: Entrega de requerimientos aprobados por el Área funci...**	**106 days**	**7/8/22 8:00 AM**	**12/2/22 5:00 PM**	**7/8/22 8:00 AM**	**12/2/22 5:00 PM**	**47%**	**0 days**	**0 days**		
9		**Levantamiento información Requerimiento**	**53 days**	**7/8/22 8:00 AM**	**9/20/22 5:00 PM**	**7/8/22 8:00 AM**	**9/20/22 5:00 PM**	**77%**	**0 days**	**0 days**		
10		Reuniones levantamiento de información	39 days	7/8/22 8:00 AM	8/31/22 5:00 PM	7/8/22 8:00 AM	8/31/22 5:00 PM	92%	0 days	0 days		Net App;CRC
11		Elaboración y entrega documento historias de usuario FCC	22 days	8/2/22 8:00 AM	8/31/22 5:00 PM	8/2/22 8:00 AM	8/31/22 5:00 PM	86%	0 days	0 days	10	Net App
12		Aprobación documento historias de usuario FCC	4 days	9/1/22 8:00 AM	9/6/22 5:00 PM	9/1/22 8:00 AM	9/6/22 5:00 PM	0%	0 days	0 days	11	CRC
13		Elaboración y entrega documento historias de usuario Todas entidades	9 days	9/1/22 8:00 AM	9/13/22 5:00 PM	9/1/22 8:00 AM	9/13/22 5:00 PM	0%	0 days	0 days	11	
14		Retroalimentacion documento historias de usuario	2 days	9/14/22 8:00 AM	9/15/22 5:00 PM	9/14/22 8:00 AM	9/15/22 5:00 PM	0%	0 days	0 days	13	
15		Aprobación documento historias de usuario entidades	3 days	9/16/22 8:00 AM	9/20/22 5:00 PM	9/16/22 8:00 AM	9/20/22 5:00 PM	0%	0 days	0 days	14	
16		**Diseño de la Solución**	**12 days**	**9/7/22 8:00 AM**	**9/22/22 5:00 PM**	**9/7/22 8:00 AM**	**9/22/22 5:00 PM**	**0%**	**0 days**	**0 days**		
17		Elaboración y entrega documento de diseño	7 days	9/7/22 8:00 AM	9/15/22 5:00 PM	9/7/22 8:00 AM	9/15/22 5:00 PM	0%	0 days	0 days	12	Net App
18		Aprobación documento diseño de la solución	5 days	9/16/22 8:00 AM	9/22/22 5:00 PM	9/16/22 8:00 AM	9/22/22 5:00 PM	0%	0 days	0 days	17	CRC
19		**Desarrollo**	**75 days**	**8/22/22 8:00 AM**	**12/2/22 5:00 PM**	**8/22/22 8:00 AM**	**12/2/22 5:00 PM**	**7%**	**0 days**	**0 days**		
20		**Validacion de la radicacion**	**8 days**	**8/22/22 8:00 AM**	**8/31/22 5:00 PM**	**8/22/22 8:00 AM**	**8/31/22 5:00 PM**	**62%**	**0 days**	**0 days**		
21	✔	Navegacion de menu OnBase	3 days	8/22/22 8:00 AM	8/24/22 5:00 PM	8/22/22 8:00 AM	8/24/22 5:00 PM	100%	0 days	0 days		Net App
22		Desacarga, extraccion y validacion del modelo, marca, Tac y fabrica...	5 days	8/25/22 8:00 AM	8/31/22 5:00 PM	8/25/22 8:00 AM	8/31/22 5:00 PM	40%	0 days	0 days	21	Net App
23		**Validacion de anexos**	**13 days**	**9/1/22 8:00 AM**	**9/19/22 5:00 PM**	**9/1/22 8:00 AM**	**9/19/22 5:00 PM**	**0%**	**0 days**	**0 days**		
24		Descargar y extraccion de informacion de los anexos	8 days	9/1/22 8:00 AM	9/12/22 5:00 PM	9/1/22 8:00 AM	9/12/22 5:00 PM	0%	0 days	0 days	22	Net App
25		Validación del comprobante y registro del imei	5 days	9/13/22 8:00 AM	9/19/22 5:00 PM	9/13/22 8:00 AM	9/19/22 5:00 PM	0%	0 days	0 days	24	Net App
26		**Validacion del modelo FCC**	**9 days**	**9/20/22 8:00 AM**	**9/30/22 5:00 PM**	**9/20/22 8:00 AM**	**9/30/22 5:00 PM**	**0%**	**0 days**	**0 days**		
27		Validacion de resultados en la FCC	2 days	9/20/22 8:00 AM	9/21/22 5:00 PM	9/20/22 8:00 AM	9/21/22 5:00 PM	0%	0 days	0 days	25	Net App
28		Validacion de la exposicion documento TCB, registro laboratorio, pai...	7 days	9/22/22 8:00 AM	9/30/22 5:00 PM	9/22/22 8:00 AM	9/30/22 5:00 PM	0%	0 days	0 days	27	Net App
29		**Radicacion de resultados**	**8 days**	**10/3/22 8:00 AM**	**10/12/22 5:00 PM**	**10/3/22 8:00 AM**	**10/12/22 5:00 PM**	**0%**	**0 days**	**0 days**		
30		Validación el estado de FCC ID	1 day	10/3/22 8:00 AM	10/3/22 5:00 PM	10/3/22 8:00 AM	10/3/22 5:00 PM	0%	0 days	0 days	28	Net App
31		Radicación del resultado de la solicitud	2 days	10/4/22 8:00 AM	10/5/22 5:00 PM	10/4/22 8:00 AM	10/5/22 5:00 PM	0%	0 days	0 days	30	Net App
32		Envio a la cola de validación	1 day	10/6/22 8:00 AM	10/6/22 5:00 PM	10/6/22 8:00 AM	10/6/22 5:00 PM	0%	0 days	0 days	31	Net App
33		Validacion y registro del preradicado en la BD de homologados CRC	2 days	10/7/22 8:00 AM	10/10/22 5:00 PM	10/7/22 8:00 AM	10/10/22 5:00 PM	0%	0 days	0 days	32	Net App
34		Construcción y envio de la carta	2 days	10/11/22 8:00 AM	10/12/22 5:00 PM	10/11/22 8:00 AM	10/12/22 5:00 PM	0%	0 days	0 days	33	Net App
35		**Validacion del modelo IC**	**6 days**	**10/13/22 8:00 AM**	**10/20/22 5:00 PM**	**10/13/22 8:00 AM**	**10/20/22 5:00 PM**	**0%**	**0 days**	**0 days**		
36		Busqueda del modelo en IC	4 days	10/13/22 8:00 AM	10/18/22 5:00 PM	10/13/22 8:00 AM	10/18/22 5:00 PM	0%	0 days	0 days	34	Net App
37		Registro de laboratorio, pais y modelo	2 days	10/19/22 8:00 AM	10/20/22 5:00 PM	10/19/22 8:00 AM	10/20/22 5:00 PM	0%	0 days	0 days	36	Net App
38		**Validacion del modelo TAIWAN**	**6 days**	**10/21/22 8:00 AM**	**10/28/22 5:00 PM**	**10/21/22 8:00 AM**	**10/28/22 5:00 PM**	**0%**	**0 days**	**0 days**		
39		Navegacion y descarga modelo Taiwan	4 days	10/21/22 8:00 AM	10/26/22 5:00 PM	10/21/22 8:00 AM	10/26/22 5:00 PM	0%	0 days	0 days	37	Net App
40		Registro de laboratorio, pais y modelo	2 days	10/27/22 8:00 AM	10/28/22 5:00 PM	10/27/22 8:00 AM	10/28/22 5:00 PM	0%	0 days	0 days	39	Net App
41		**Validacion del modelo Japon**	**5 days**	**10/31/22 8:00 AM**	**11/4/22 5:00 PM**	**10/31/22 8:00 AM**	**11/4/22 5:00 PM**	**0%**	**0 days**	**0 days**		
42		Navegacion y descarga modelo Japon	4 days	10/31/22 8:00 AM	11/3/22 5:00 PM	10/31/22 8:00 AM	11/3/22 5:00 PM	0%	0 days	0 days	40	Net App
43		Registro de laboratorio, pais y modelo	1 day	11/4/22 8:00 AM	11/4/22 5:00 PM	11/4/22 8:00 AM	11/4/22 5:00 PM	0%	0 days	0 days	42	Net App
44		**Validacion del modelo ANATEL**	**5 days**	**11/7/22 8:00 AM**	**11/11/22 5:00 PM**	**11/7/22 8:00 AM**	**11/11/22 5:00 PM**	**0%**	**0 days**	**0 days**		
45		Navegacion y descarga modelo Anatel	4 days	11/7/22 8:00 AM	11/10/22 5:00 PM	11/7/22 8:00 AM	11/10/22 5:00 PM	0%	0 days	0 days	43	Net App
46		Registro de laboratorio, pais y modelo	1 day	11/11/22 8:00 AM	11/11/22 5:00 PM	11/11/22 8:00 AM	11/11/22 5:00 PM	0%	0 days	0 days	45	Net App
47		**Validacion del modelo China**	**5 days**	**11/14/22 8:00 AM**	**11/18/22 5:00 PM**	**11/14/22 8:00 AM**	**11/18/22 5:00 PM**	**0%**	**0 days**	**0 days**		
48		Navegacion y descarga modelo China	4 days	11/14/22 8:00 AM	11/17/22 5:00 PM	11/14/22 8:00 AM	11/17/22 5:00 PM	0%	0 days	0 days	46	Net App
49		Registro de laboratorio, pais y modelo	1 day	11/18/22 8:00 AM	11/18/22 5:00 PM	11/18/22 8:00 AM	11/18/22 5:00 PM	0%	0 days	0 days	48	Net App
50		**Validacion del modelo Hong Kong**	**5 days**	**11/21/22 8:00 AM**	**11/25/22 5:00 PM**	**11/21/22 8:00 AM**	**11/25/22 5:00 PM**	**0%**	**0 days**	**0 days**		
51		Navegacion y descarga modelo Hong Kong	4 days	11/21/22 8:00 AM	11/24/22 5:00 PM	11/21/22 8:00 AM	11/24/22 5:00 PM	0%	0 days	0 days	49	Net App
52		Registro de laboratorio, pais y modelo	1 day	11/25/22 8:00 AM	11/25/22 5:00 PM	11/25/22 8:00 AM	11/25/22 5:00 PM	0%	0 days	0 days	51	Net App
53		**Validacion del modelo Peru**	**5 days**	**11/28/22 8:00 AM**	**12/2/22 5:00 PM**	**11/28/22 8:00 AM**	**12/2/22 5:00 PM**	**0%**	**0 days**	**0 days**		
54		Navegacion y descarga modelo Peru	4 days	11/28/22 8:00 AM	12/1/22 5:00 PM	11/28/22 8:00 AM	12/1/22 5:00 PM	0%	0 days	0 days	52	Net App
55		Registro de laboratorio, pais y modelo	1 day	12/2/22 8:00 AM	12/2/22 5:00 PM	12/2/22 8:00 AM	12/2/22 5:00 PM	0%	0 days	0 days	54	Net App
56		**Entregable 4: Aprobación por parte de los usuarios funcionales de la ...**	**39 days**	**10/13/22 8:00 AM**	**12/6/22 5:00 PM**	**10/13/22 8:00 AM**	**12/6/22 5:00 PM**	**0%**	**0 days**	**0 days**		
57		Pruebas con el Negocio guiadas por UAT	38 days	10/13/22 8:00 AM	12/5/22 5:00 PM	10/13/22 8:00 AM	12/5/22 5:00 PM	0%	0 days	0 days	29	Net App;CRC
58		Aprobación implementación	1 day	12/6/22 8:00 AM	12/6/22 5:00 PM	12/6/22 8:00 AM	12/6/22 5:00 PM	0%	0 days	0 days	57	CRC
59		**Entregable 5: Entrega del ambiente de producción y puesta en produ...**	**10 days**	**12/7/22 8:00 AM**	**12/20/22 5:00 PM**	**12/7/22 8:00 AM**	**12/20/22 5:00 PM**	**0%**	**0 days**	**0 days**		
60		Estabilización Solución en ambiente de producción	10 days	12/7/22 8:00 AM	12/20/22 5:00 PM	12/7/22 8:00 AM	12/20/22 5:00 PM	0%	0 days	0 days	58	Net App
61		Entregable 6: Entrega de la documentación técnica y manuales de uso de...	5 days	12/7/22 8:00 AM	12/13/22 5:00 PM	12/7/22 8:00 AM	12/13/22 5:00 PM	0%	0 days	0 days	58	Net App
62		Entregable 7: Entrega de la certificación de la bolsa de horas (50 horas)	1 day	12/14/22 8:00 AM	12/14/22 5:00 PM	12/14/22 8:00 AM	12/14/22 5:00 PM	0%	0 days	0 days	61	Net App