

## Lukia-RHH - Issues

| #    | Tracker | Status   | Priority  | Subject                                              | Assignee     | Updated             |
|------|---------|----------|-----------|------------------------------------------------------|--------------|---------------------|
| 5286 | Support | New      | Normal    | T5.7: Preparación Presentación Final                 |              | 10/18/2025 09:34 PM |
| 5285 | Support | New      | Normal    | T5.6: Validación y Aprobación Cliente                |              | 10/18/2025 09:34 PM |
| 5284 | Support | New      | Normal    | T5.5: Documentación (Recolección, Adopción, RPO/RTO) |              | 10/18/2025 09:34 PM |
| 5283 | Support | New      | Normal    | T5.4: Documentación (Diccionario, ETL, Manual Admin) |              | 10/18/2025 09:33 PM |
| 5282 | Support | New      | Normal    | T5.2: Elaboración Informe Final (Parte 3)            |              | 10/18/2025 09:34 PM |
| 5281 | Support | New      | Normal    | T5.1: Pruebas Integrales y Análisis de Resultados    |              | 10/18/2025 09:34 PM |
| 5275 | Support | New      | Normal    | T4.1: Análisis Exploratorio de Datos (EDA)           |              | 10/18/2025 09:28 PM |
| 5268 | Support | New      | Normal    | T2.4: Diseño Seguridad (AAA) y Diagramas Interacción |              | 10/18/2025 09:35 PM |
| 5267 | Support | New      | High      | T2.2: Modelado de Datos (Staging y DW)               |              | 10/18/2025 09:35 PM |
| 5266 | Support | New      | Normal    | T2.1: Selección Stack Téc. y Config. GitHub          |              | 10/18/2025 09:00 PM |
| 5264 | Support | Resolved | Urgent    | HITO - Entrega Parte 1                               |              | 10/20/2025 03:40 AM |
| 5263 | Support | Resolved | Normal    | T1.5: Diseño Mockups (Interfaces)                    | juan yampara | 10/20/2025 03:40 AM |
| 5262 | Support | Resolved | Normal    | T1.4: Modelado (Contexto, Casos de Uso, BPM)         |              | 10/20/2025 03:40 AM |
| 5261 | Support | Resolved | Immediate | T1.3: Documento Requisitos Alto Nivel                |              | 10/18/2025 08:56 PM |
| 5260 | Support | Resolved | Normal    | T1.2: Planificación (Gantt) y Metodología            |              | 10/18/2025 08:57 PM |
| 5258 | Support | New      | Immediate | Fase 1: Definición y Planificación                   |              | 10/20/2025 03:40 AM |