Matrizes de Rastreabilidade (Características x SSS)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | CAR001 | CAR002 | CAR003 | CAR004 | CAR005 |
| SSS0001 |  |  | X |  |  |
| SSS0002 |  |  |  | X |  |
| SSS0003 |  |  |  | X |  |
| SSS0004 |  |  |  | X |  |
| SSS0005 |  |  |  | X |  |
| SSS0006 |  |  |  |  |  |
| SSS0007 |  |  |  |  |  |
| SSS0008 |  |  |  |  |  |
| SSS0009 |  |  |  |  |  |
| SSS00010 |  |  |  |  |  |
| SSS00011 |  |  |  |  |  |
| SSS00012 |  |  |  |  | X |
| SSS00013 |  |  |  |  |  |
| SSS00014 |  |  |  |  |  |
| SSS00015 |  |  |  |  |  |
| SSS00016 |  |  |  |  |  |
| SSS00017 |  |  |  |  |  |
| SSS00018 |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- |
|  | CAR006 | CAR007 | CAR008 | CAR009 | CAR0010 |
| SSS0001 |  |  |  |  |  |
| SSS0002 |  |  |  | X | X |
| SSS0003 |  |  |  |  | X |
| SSS0004 | X |  |  |  |  |
| SSS0005 | X |  |  |  |  |
| SSS0006 |  |  |  |  |  |
| SSS0007 |  | X |  |  |  |
| SSS0008 |  | X |  |  |  |
| SSS0009 |  | X |  |  |  |
| SSS00010 |  | X |  |  |  |
| SSS00011 |  | X |  |  |  |
| SSS00012 |  | X |  |  |  |
| SSS00013 |  | X |  |  |  |
| SSS00014 |  | X |  |  |  |
| SSS00015 |  | X | X |  |  |
| SSS00016 |  |  |  |  |  |
| SSS00017 |  |  |  |  |  |
| SSS00018 |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | CAR0011 | CAR0012 | CAR0013 | CAR0014 | CAR0015 |
| SSS0001 |  |  |  |  |  |
| SSS0002 |  |  |  | X |  |
| SSS0003 |  |  |  |  |  |
| SSS0004 |  |  |  |  |  |
| SSS0005 | X |  |  |  |  |
| SSS0006 |  |  |  |  |  |
| SSS0007 |  |  |  |  |  |
| SSS0008 |  |  |  |  |  |
| SSS0009 |  |  |  |  |  |
| SSS00010 |  |  |  |  |  |
| SSS00011 |  |  |  |  |  |
| SSS00012 |  |  |  |  | X |
| SSS00013 |  |  |  |  |  |
| SSS00014 |  |  |  |  |  |
| SSS00015 |  |  |  |  |  |
| SSS00016 |  |  |  |  |  |
| SSS00017 |  |  |  |  |  |
| SSS00018 |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- |
|  | CAR0016 | CAR0017 | CAR0018 | CAR0019 | CAR0020 |
| SSS0001 |  |  |  |  |  |
| SSS0002 |  |  | X |  |  |
| SSS0003 |  |  |  |  |  |
| SSS0004 |  |  | X |  |  |
| SSS0005 |  |  |  |  |  |
| SSS0006 |  |  |  |  |  |
| SSS0007 |  |  |  |  |  |
| SSS0008 |  |  |  |  |  |
| SSS0009 |  |  |  |  |  |
| SSS00010 |  |  |  |  |  |
| SSS00011 |  |  |  |  |  |
| SSS00012 |  |  |  |  |  |
| SSS00013 |  |  |  |  |  |
| SSS00014 |  |  |  |  |  |
| SSS00015 |  |  |  |  |  |
| SSS00016 |  |  |  |  |  |
| SSS00017 |  |  |  |  |  |
| SSS00018 |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- |
|  | CAR0021 | CAR0022 | CAR0023 | CAR0024 | CAR0025 |
| SSS0001 |  |  |  |  |  |
| SSS0002 |  |  |  |  |  |
| SSS0003 |  |  |  |  |  |
| SSS0004 |  |  |  |  |  |
| SSS0005 |  |  |  |  |  |
| SSS0006 |  |  | X |  |  |
| SSS0007 |  |  |  |  |  |
| SSS0008 |  |  |  |  |  |
| SSS0009 |  |  |  |  |  |
| SSS00010 |  |  |  |  |  |
| SSS00011 |  |  |  |  |  |
| SSS00012 |  |  |  |  |  |
| SSS00013 |  |  |  |  |  |
| SSS00014 |  |  |  |  |  |
| SSS00015 | X |  |  |  |  |
| SSS00016 |  |  |  |  |  |
| SSS00017 |  |  |  |  |  |
| SSS00018 |  |  |  |  |  |