| Matriz de Rastreabilidade | | | | | | | | | | | |
|---------------------------|------|------|------|------|------|------|------|------|------|------|------|
| # | UC01 | UC02 | UC03 | UC04 | UC05 | UC06 | UC07 | UC08 | UC09 | UC10 | UC11 |
| SSS-01 | | | | | | | | | | | |
| SSS-02 | | | | | | | | | | | |
| SSS-03 | | | | | | | | | | | |
| SSS-04 | | | | | | | | | | | |
| SSS-05 | | | | | | | | | | | |
| SSS-06 | | | | | | | | | | | |
| SSS-07 | | | | | | | | | | | |
| SSS-08 | | | | | | | | | | | |
| SSS-09 | | | | | | | | | | | |
| SSS-10 | | | | | | | | | | | |
| SSS-11 | | | | | | | | | | | |
| SSS-12 | | | | | | | | | | | |
| SSS-13 | | | | | | | | | | | |
| SSS-14 | | | | | | | | | | | |
| SSS-15 | | | | | | | | | | | |
| SSS-16 | | | | | | | | | | | |
| SSS-17 | | | | | | | | | | | |
| SSS-18 | | | | | | | | | | | |
| SSS-19 | | | | | | | | | | | |
| SSS-20 | | | | | | | | | | | |
| SSS-21 | | | | | | | | | | | |
| SSS-22 | | | | | | | | | | | |
| SSS-23 | | | | | | | | | | | |
| SSS-24 | | | | | | | | | | | |
| SSS-25 | | | | | | | | | | | |
| SSS-26 | | | | | | | | | | | |
| SSS-27 | | | | | | | | | | | |
| SSS-28 | | | | | | | | | | | |
| SSS-29 | | | | | | | | | | | |

Projeto Silpan

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