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| **CÓDIGO DA DT** | **NOME DA DT** | | **DATA** |
| **ÁREA/USUÁRIO SOLICITANTE** | | **CARGO DO SOLICITANTE** | |
| **SISTEMA** | | **USUÁRIO CHAVE** | |

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| **OBJETIVO/NECESSIDADE** |

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| **JUSTIFICATIVA** |

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| **DETALHAMENTO** |

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| **ÁREAS/PROCESSOS IMPACTADOS** |

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| **FLUXOGRAMA** |

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| **APROVAÇÕES** |

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| **SOLICITANTE** | **GER.OPER.** | **USUÁRIO CHAVE** | **GER.TI** |
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