MATRIZ DE RASTREABILIDADE:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ID | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 | D |  |  |  |  |  |  |  |
| 4 |  | D |  |  |  |  |  |  |
| 5 | R | R | D | D |  |  |  |  |
| 6 | D | D | R | R |  |  |  |  |
| 7 | R | R | R | R |  | D |  |  |
| 8 |  |  |  |  |  |  |  |  |