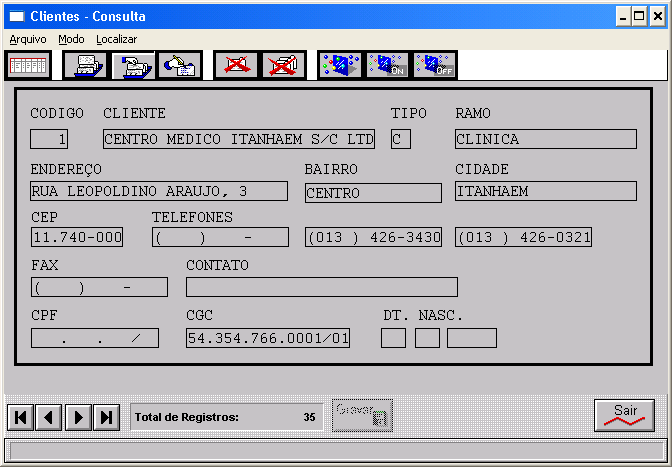
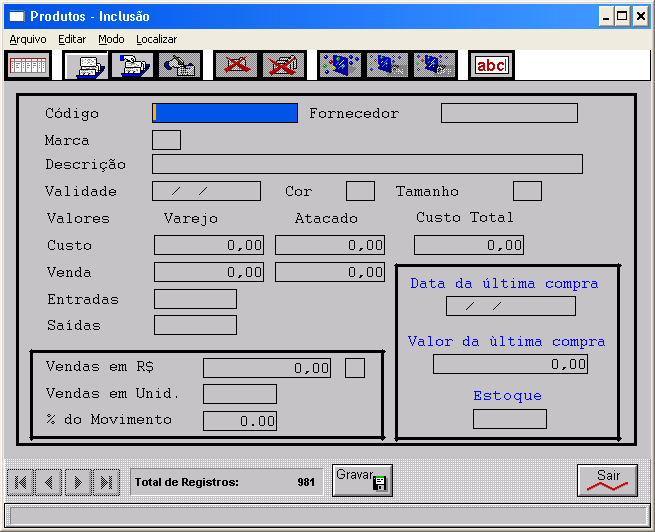
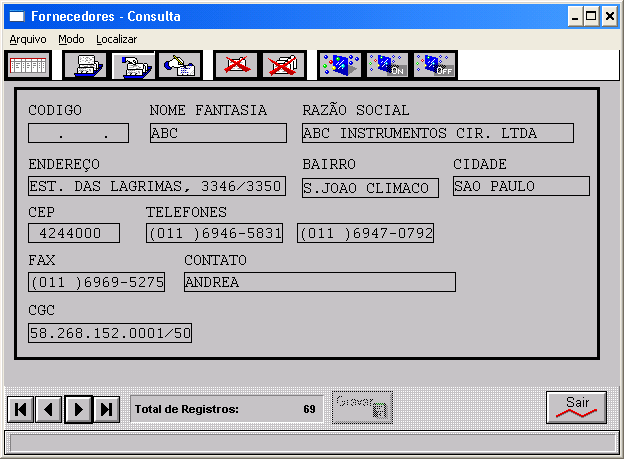
clientes - 8 (cadastro)



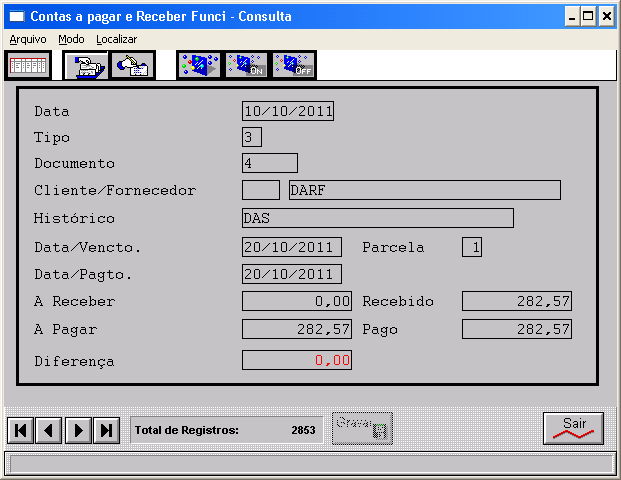
produtos - 7 (cadastro / indicadores)



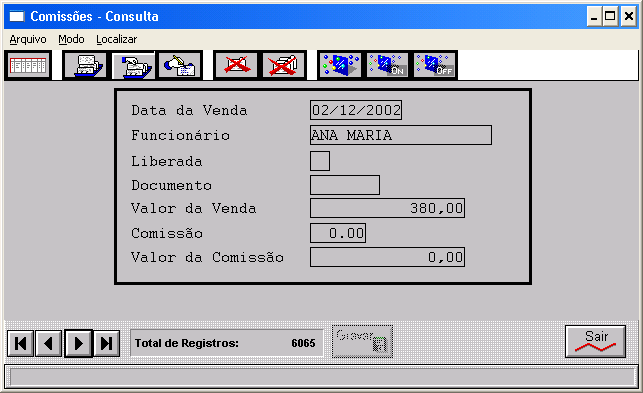
fornecedores - 5 (cadastro)



contas a pagar e receber funci - 8 (cadastro e update) (não será usada)



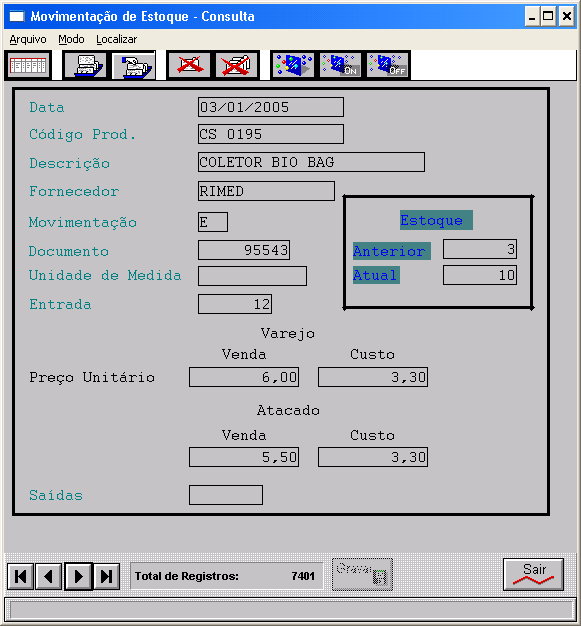
Comissões - 5 (Cadastro) Será usada?



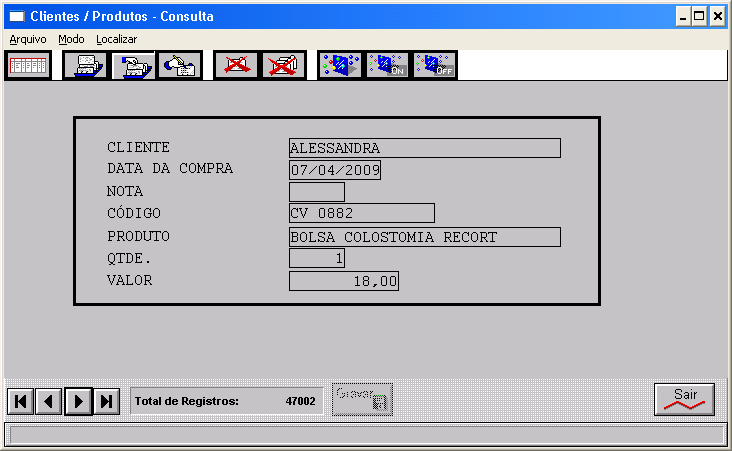
Cartões - 5 (Cadastro) Será usada?



Movimentação de estoque - 12



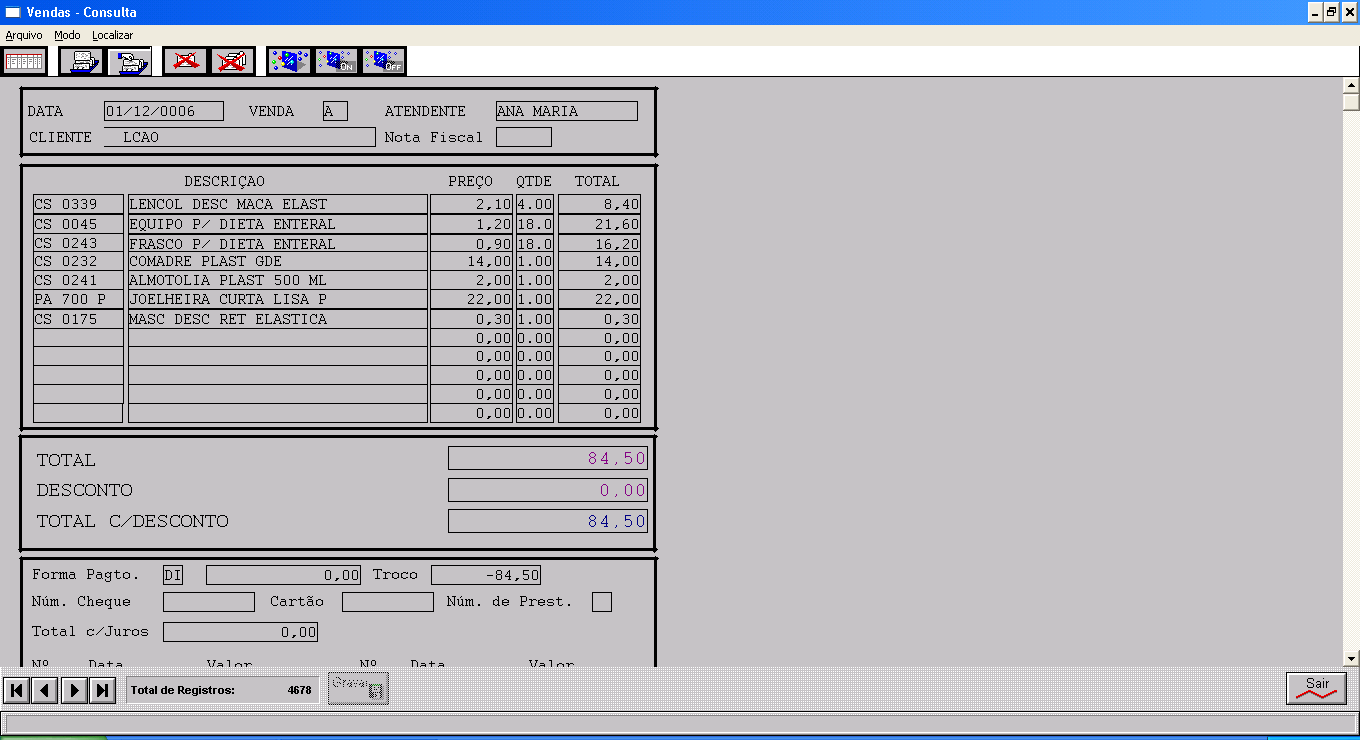
Clientes / Produtos - Será usada? (6)



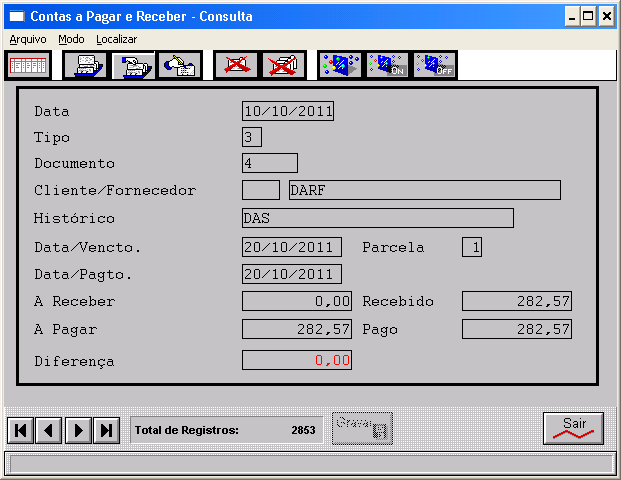
Crediário - Será usada? (5)



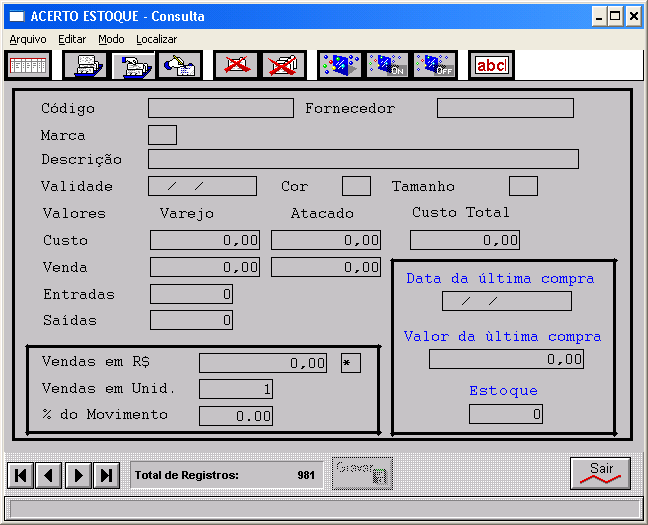
Vendas - 20

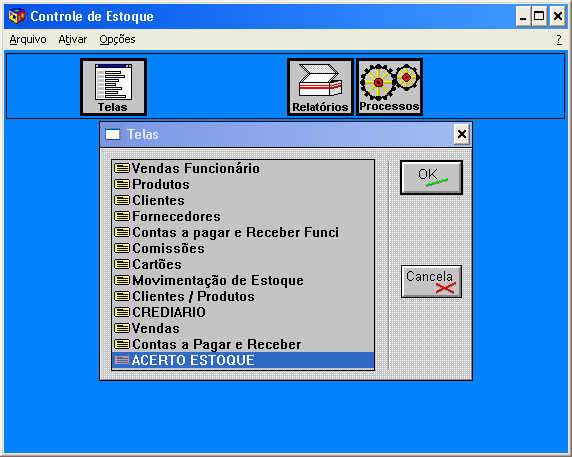
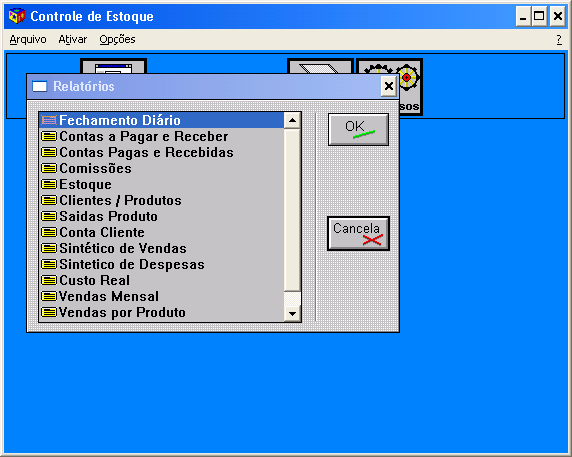


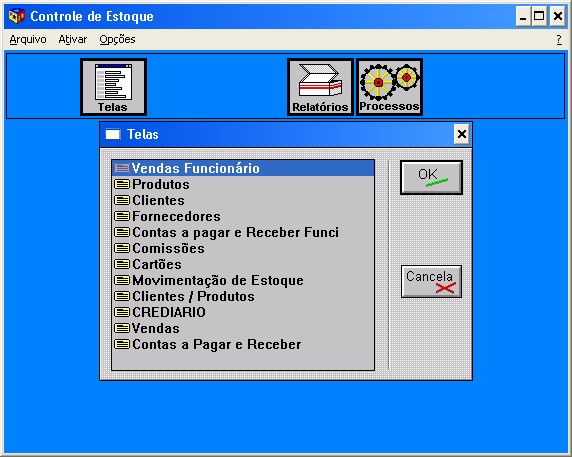
Contas a pagar e receber (12)



Acerto de Estoque (12)



 Lista de Preço

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