Matriz de Rastreabilidade (UC x RF)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ID | RF01 | RF02 | RF03 | RF04 | RF05 | RF06 | RF07 | RF08 | RF09 | RF10 | RF11 | RF12 |
| UC01 | X |  |  |  |  |  |  |  |  |  |  |  |
| UC02 |  |  |  | X |  | X |  |  |  |  |  |  |
| UC03 |  |  |  |  |  |  |  |  |  |  |  | X |
| UC04 |  |  |  |  |  |  | X |  |  |  | X |  |
| UC05 |  |  |  |  |  |  |  | X | X |  |  |  |
| UC06 |  |  |  |  |  |  |  |  | X |  |  |  |
| UC07 |  |  |  |  |  |  |  |  |  | X |  |  |
| UC08 |  |  |  |  |  |  |  | X |  |  |  |  |

--------------------------------------------------------------------------------------------

Matriz de Rastreabilidade (UC x RNF)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ID | RNF01 | RNF02 | RNF03 | RNF04 | RNF05 | RNF06 | RNF07 |
| UC01 |  | X | X |  | X | X |  |
| UC02 | X | X | X | X | X | X | X |
| UC03 | X | X | X | X | X | X |  |
| UC04 | X | X | X | X | X | X |  |
| UC05 |  | X | X |  | X | X |  |
| UC06 | X | X | X | X | X | X |  |
| UC07 | X | X | X | X | X | X |  |
| UC08 | X | X | X | X | X | X |  |

--------------------------------------------------------------------------------------------

Matriz de Rastreabilidade (UC x RN)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ID | RN01 | RN02 | RN03 | RN04 | RN05 | RN06 | RN07 | RN08 |
| UC01 | X |  |  |  |  |  |  |  |
| UC02 |  | X |  |  |  |  |  |  |
| UC03 |  |  | X |  |  |  |  |  |
| UC04 |  |  |  | X | X | X | X |  |
| UC05 |  |  |  |  |  |  |  |  |
| UC06 |  |  |  |  |  |  |  |  |
| UC07 |  |  |  |  |  |  |  | X |
| UC08 |  |  |  |  |  |  |  |  |