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| SYSTEM | MGMT | SYSTEM Management and Miscellaneous | | | | | | | | | | | | 4,0 | 16/04/2014 | 4 1 | 2,5 | 03/05/2014 | 3 | 40,0 | 4,0 | 40,0 | 40,0 03/05/2014 | 1 | | | 0,0 |
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| SYSTEM | STP | SYSTEM System Test Plan | | | | | | | | | | | | 2,0 | 23/04/2014 | | | 25/04/2014 | | 20,0 | 7,0 | | 20,0 25/04/2014 | | | | 0,0 |
| SYSTEM | REQINSP | SYSTEM REQ Inspection SYSTEM HLD Inspection | | | - | | | | | | <u> </u> | | <u> </u> | 1,0 | 23/04/2014 | | | 5 25/04/2014 | | 10,0 | 8,0 | | 10,0 25/04/2014 | | | | 0,0 |
| SYSTEM Contador | HLDINSP DLDINSP | Contador DLD Inspection | | | - | | | | | | - | | - | 1,0 0,0 | 30/04/2014 | | | 25/04/2014 | 2 | 10,0 0,0 | 9,0 9,0 | 90,0 90,0 | 10,0 25/04/2014 0,0 27/04/2014 | | | | 0,0 0,0 |
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