|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Module** | **Gap** | **Program** | **Appl Ver Core** | **New or Mod** | **Resource** | **Manager** |
| PJ | A-1-CM-0100 | BROJ01M | N | New | Artur | Edmilson |
| PJ | A-1-CM-0100 | BC210 | S | Mod | George | Edmilson |
| PJ | A-1-CM-0100 | BC340 | S | Mod | George | Edmilson |
| PJ | A-1-CM-0100 | BC341 | S | Mod | George | Edmilson |
| PJ | A-1-CM-0100 | BCOC20 | S | Mod | George | Edmilson |
| PJ | A-1-CM-0100 | BCOC22 | S | Mod | George | Edmilson |
| PJ | A-1-CM-0100 | BCSVLIN | S | Mod | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ105 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ106 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ107 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ108 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ109 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ110 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BRBJ112 | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BROJ02A | N | New | George | Edmilson |
| PJ | A-1-CM-0100 | BROJ03C | N | New | George | Edmilson |
| PJ | A-1-CM-0200 | BCOC20 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-0200 | BCOC20 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-0200 | BCSVLIN | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-0200 | BRBJ119 | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BRBJ120 | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BRBJ121 | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BROJ05M | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BROJ06I | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BROJ06I | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BROJ07I | N | New | Borba | Edmilson |
| PJ | A-1-CM-0200 | BROJ01D | N | New | George | Edmilson |
| PJ | A-1-CM-0200 | BROJ02I | N | New | George | Edmilson |
| PJ | A-1-CM-0200 | BROJ04C | N | New | George | Edmilson |
| PJ | A-1-CM-0200 | BROJ06A | N | New | George | Edmilson |
| PJ | A-1-CM-1000 | BRBJ165 | N | New | Borba | Edmilson |
| PJ | A-1-CM-1000 | BRBJ166 | N | New | Borba | Edmilson |
| PJ | A-1-CM-1400 | BCE53 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1400 | BCOC21 | S | New | George | Edmilson |
| PJ | A-1-CM-1400 | BCOC22 | S | New | George | Edmilson |
| PJ | A-1-CM-1400 | BCOC27 | S | New | George | Edmilson |
| PJ | A-1-CM-1400 | BCOC28 | S | New | George | Edmilson |
| PJ | A-1-CM-1400 | BCOC30 | S | New | George | Edmilson |
| PJ | A-1-CM-1400 | BRBJ169 | N | Mod | George | Edmilson |
| PJ | A-1-CM-1400 | BRBJ170 | N | Mod | George | Edmilson |
| PJ | A-1-CM-1500 | BCE59 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1600 | BRBJ100 | N | New | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCOC26 | S | Mod | Artur | Edmilson |
| PJ | A-1-CM-1800 | BCE55 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCE59 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCOC21 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCOC23 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCOC27 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCOC29 | S | Mod | Borba | Edmilson |
| PJ | A-1-CM-1800 | BCMCOMED | S | Mod | Fábrica Int | Edmilson |
| PJ | A-1-CM-1800 | BCPCOME2 | S | Mod | Fábrica Int | Edmilson |
| PJ | A-1-CM-1800 | BC340 | S | Mod | Fábrica int | Edmilson |
| PJ | A-1-CM-1800 | BC4055 | S | Mod | Fábrica int | Edmilson |
| PJ | A-1-CM-1800 | BC970 | S | Mod | Fábrica int | Edmilson |
| PJ | A-1-CM-1800 | PC045 | S | New | Fábrica int | Edmilson |
| PJ | A-1-CM-1800 | PC4057 | S | Mod | Fábrica int | Edmilson |
| PJ | A-1-CM-1800 | BCRCMPBL | S | Mod | Leonardo | Edmilson |
| PJ | A-1-CM-1800 | BC210 | S | Mod | Leonardo | Edmilson |
| PJ | A-1-CM-1800 | BC4020 | S | Mod | Leonardo | Edmilson |
| PJ | A-1-CM-1800 | BCS20 | S | Mod | Leonardo | Edmilson |
| Capitalization | A-1-CP-0100 | BRO2AI0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2BI0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2CX0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2CX0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2DX0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2DX0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2GX0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2HI0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0100 | BRO2IX0 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0200 | BRB2008 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0200 | BRB2008 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0200 | BRB2009 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0200 | BRB2012 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0200 | BRB2014 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0300 | BRB2015 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2016 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2017 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2018 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2019 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2020 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2021 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2022 | LA | New | Marcio | Homero |
| Capitalization | A-1-CP-0300 | BRB2011 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0300 | BRB2013 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0300 | BRB2014 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0500 | BRB2006 | LA | New | Resource | Homero |
| Capitalization | A-1-CP-0500 | BRB2007 | LA | New | Resource | Homero |
| PF | A-1-FT-6700 | BC027 | USA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BC210 | USA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BC21002S | USA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BC21026S | USA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BC215 | USA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BC314PRT | USA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BRBI261 | LA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BRBI291 | LA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BRBI298 | LA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BRBI780 | LA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BRBI793 | LA | Mod | Débora | Edmilson |
| PF | A-1-FT-6700 | BRBP024 | LA | Mod | Débora | Edmilson |
| PF | A-1-FT-B600 | BRBI482 | LA | New | Jair | Edmilson |
| PF | A-1-FT-B600 | BC210 | USA | Mod | Jair/Gersen | Edmilson |
| PF | A-1-FT-B600 | BC21002S | USA | Mod | Jair/Gersen | Edmilson |
| PF | A-1-FT-B600 | BRBB006 | LA | Mod | Jair/Gersen | Edmilson |
| PF | A-1-FT-B600 | BRBI481 | LA | New | Jair/Júlio | Edmilson |
| PF | A-1-FT-B700 | BRBI393 | LA | Mod | Jair | Edmilson |
| PF | A-1-FT-B700 | BRBI394 | LA | Mod | Jair | Edmilson |
| PF | A-1-IB-0300 | BROI004 | LA | New | Cláudio | Edmilson |
| PF | A-1-IB-0300 | BROI006 | LA | New | Cláudio | Edmilson |
| Offers | A-1-OF-0100 | BRBMQ01 | LA | New | Edson | Homero |
| Offers | A-1-OF-0100 | BC5200 | LA | Mod | Leoda | Homero |
| Offers | A-1-OF-0100 | BCO950 | LA | New | Leoda | Homero |
| Offers | A-1-OF-0100 | BC210 | USA | Mod | Sung | Homero |
| Offers | A-1-OF-0100 | BCS21 | USA | Mod | Sung | Homero |
| Offers | A-1-OF-0300 | BRO3001S | LA | New | Edson | Homero |
| Offers | A-1-OF-0300 | BRB3050 | LA | New | Leoda | Homero |
| Offers | A-1-OF-0300 | BCS2132 | USA | Mod | Sung | Homero |
| Offers | A-1-OF-0300 | BCS2135 | USA | Mod | Sung | Homero |
| Offers | A-1-OF-0300 | BCS2136 | USA | Mod | Sung | Homero |
| Offers | A-1-OF-0300 | BCS2138 | LA | New | Sung | Homero |
| Offers | A-1-OF-0300 | BCS3137 | LA | New | Sung | Homero |
| Offers | A-1-OF-0300 | BCE73 | LA | New | Wesley | Homero |
| Offers | A-1-OF-0300 | BCE74 | LA | New | Wesley | Homero |
| Offers | A-1-OF-0300 | BRO3010 | LA | New | Wesley | Homero |
| Offers | A-1-OF-0400 | BC9070 | LA | Mod | Americo | Homero |
| Offers | A-1-OF-0400 | BRB3010 | LA | New | Americo | Homero |
| Offers | A-1-OF-0400 | BRB3020 | LA | New | Americo | Homero |
| Offers | A-1-OF-0400 | BRB3030 | LA | New | Americo | Homero |
| Offers | A-1-OF-0400 | BRB3140 | LA | New | Americo | Homero |
| Offers | A-1-OF-0400 | BRB3150 | LA | New | Americo | Homero |
| PJ | A-2-CM-0400 | BROJ63I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ64I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ65I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ66I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ67I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ68I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ69I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ70I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ71I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0400 | BROJ72I | N | New | Vitor | Edmilson |
| PJ | A-2-CM-0500 | BRBJ156 | N | New | Borba | Edmilson |
| PJ | A-2-CM-0500 | BRBJ157 | N | New | Borba | Edmilson |
| PJ | A-2-CM-0600 | BC410 | S | Mod | Atlanta | Edmilson |
| PJ | A-2-CM-0600 | BC425 | S | Mod | Atlanta | Edmilson |
| PJ | A-2-CM-1700 | BC200 | S | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | BC21081S | S | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | BC931 | S | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | BRBJ014 | N | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | PR9720 | S | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | PRPCISED | S | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | PRSVSCNO | S | Mod | Artur | Edmilson |
| PJ | A-2-CM-1700 | PRSVSUCN | S | Mod | Artur | Edmilson |
| Capitalization | A-2-CP-0400 | BRB2010 | LA | New | Resource | Homero |
| Capitalization | A-2-CP-0400 | BRO2EX0 | LA | New | Resource | Homero |
| Monetary | A-2-FI-0200 | BC210 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0200 | BC215 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0200 | BCS20 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0200 | BRBH041 | LA | New | Open | Edmilson |
| Monetary | A-2-FI-0200 | BRBH042 | LA | New | Open | Edmilson |
| Monetary | A-2-FI-0300 | BCS2031 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0300 | BCS2040 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0400 | PRE91 | USA | Mod | Takase | Edmilson |
| Monetary | A-2-FI-0400 | BRBH046 | LA | New | Akira | Edmilson |
| Monetary | A-2-FI-0400 | BC210 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0400 | BCS21 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0400 | BCS2130 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0400 | BCOT01 | USA | Mod | Takase | Edmilson |
| Monetary | A-2-FI-0500 | BROH020 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0500 | BC210 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0500 | PRE91 | USA | Mod | Takase | Edmilson |
| Monetary | A-2-FI-0600 | BROH000 | LA | New | Alexandre | Edmilson |
| Monetary | A-2-FI-0600 | BRBH212 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0600 | BRBH213 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0600 | BROH011 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0600 | BROH012 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0600 | BC210 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0600 | BRBI217 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0600 | BROH001 | LA | New | Eduardo | Edmilson |
| Monetary | A-2-FI-0600 | BRBH222 | LA | New | Eiji | Edmilson |
| Monetary | A-2-FI-0600 | BRBH214 | LA | New | Open | Edmilson |
| Monetary | A-2-FI-0600 | BRBH215 | LA | New | Open | Edmilson |
| Monetary | A-2-FI-0600 | BRBH236 | LA | New | Open | Edmilson |
| Monetary | A-2-FI-0600 | BROH004 | LA | New | Open | Edmilson |
| Monetary | A-2-FI-0600 | BRBH223 | LA | New | Resource | Edmilson |
| Monetary | A-2-FI-0600 | BRBH225 | LA | New | Resource | Edmilson |
| Monetary | A-2-FI-0600 | BRBH226 | LA | New | Resource | Edmilson |
| Monetary | A-2-FI-0600 | BRBH227 | LA | New | Resource | Edmilson |
| Monetary | A-2-FI-0600 | BCE09 | USA | Mod | Takase | Edmilson |
| Monetary | A-2-FI-0600 | BCOT50 | USA | Mod | Takase | Edmilson |
| Monetary | A-2-FI-0600 | BCOT50 | USA | Mod | Takase | Edmilson |
| Monetary | A-2-FI-0700 | BRBH045 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0700 | BROH021 | LA | New | BSI | Edmilson |
| Monetary | A-2-FI-0800 | BC210 | USA | Mod | Eduardo | Edmilson |
| Monetary | A-2-FI-0800 | BCS2130 | USA | Mod | Eduardo | Edmilson |
| PF | A-2-FT-0100 | BCE20 | USA | Mod | Cláudio | Edmilson |
| PF | A-2-FT-0100 | BCOCOMED | USA | Mod | Cláudio | Edmilson |
| PF | A-2-FT-0100 | BCOQP00 | USA | Mod | Cláudio | Edmilson |
| PF | A-2-FT-0100 | BROI005S | LA | New | Cláudio | Edmilson |
| PF | A-2-FT-0100 | BROI007 | LA | New | Cláudio | Edmilson |
| Parcelado | A-2-FT-8800 | BRO4001 | LA | New | Biro | Marin |
| Parcelado | A-2-FT-8900 | UPPPO001 | LA | Mod | Biro | Marin |
| Parcelado | A-2-FT-9100 | BRO4001 | LA | New | Biro | Marin |
| Parcelado | A-2-FT-9200 | BRB4001 | LA | New | Damasco | Marin |
| Parcelado | A-2-FT-9300 | BRB4001 | LA | New | Damasco | Marin |
| Parcelado | A-2-FT-A200 | UPPPO001 | LA | Mod | Biro | Marin |
| Parcelado | A-2-FT-A600 | BCS21 | USA | Mod | Damasco | Marin |
| Parcelado | A-2-FT-A700 | BRB4001 | LA | New | Damasco | Marin |
| Parcelado | A-2-PP-A200 | UPPPO00Y | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | BRBH162 | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | BROH001S | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB002 | LA | New | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB003 | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB006 | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB009 | LA | New | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB011 | LA | New | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB021 | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB201 | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPB302 | LA | New | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPO002 | LA | Mod | Felipe | Marin |
| Parcelado | A-2-PP-A200 | UPPPO050 | LA | Mod | Felipe | Marin |
| PJ | A-3--CM-0300 | BCOC20 | S | Mod | George | Edmilson |
| PJ | A-3--CM-0300 | BCOC20 | S | Mod | George | Edmilson |
| PJ | A-3--CM-0300 | BRBJ121 | N | New | George | Edmilson |
| PJ | A-3--CM-0300 | BRBJ126 | N | New | George | Edmilson |
| PJ | A-3--CM-0300 | BRBJ127 | N | New | George | Edmilson |
| PJ | A-3-CM-1300 | BCOC28 | S | Mod | George | Edmilson |
| PJ | A-3-CM-1300 | BRBJ103 | N | New | George | Edmilson |
| PJ | A-3-CM-1300 | BRBJ104 | N | New | George | Edmilson |
| PF | A-3-FT-0200 | BRBR004 | LA | New | Cláudio | Edmilson |
| PF | A-3-FT-0300 | BRBI450 | LA | Mod | Cláudio | Edmilson |
| PF | A-3-FT-0400 | BRBR007 | LA | New | Cláudio | Edmilson |
| PF | A-3-FT-4900 | BCE61 | USA | Mod | Júlio | Edmilson |
| PF | A-3-FT-5200 | BCPCOME3 | USA | Mod | Júlio | Edmilson |
| PF | A-3-FT-5200 | BCSVSLSR | USA | Mod | Júlio | Edmilson |
| PF | A-3-FT-5200 | BROR001S | LA | New | Júlio | Edmilson |
| Parcelado | A-3-PP-A300 | BRO4002 | LA | New | Helio | Marin |
| Parcelado | A-3-PP-A300 | UPPPB001 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A300 | UPPPB003 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A300 | UPPPB201 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A300 | UPPPB302 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A300 | UPPPO00Y | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A400 | BC210 | USA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A400 | UARPO065 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A400 | UPPPB003 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A400 | UPPPB302 | LA | Mod | Helio | Marin |
| Parcelado | A-3-PP-A500 | UPPPB008 | LA | New | Helio | Marin |
| Parcelado | A-3-PP-A500 | UPPPB009 | LA | New | Helio | Marin |
| Capitalization | A-4-CP-0400 | BRO2FI0 | LA | New | Resource | Homero |
| Transformation | GAP02-01 | BROS010 | LA | New |  | Edmilson |
| Transformation | GAP02-02 | BROS011 | LA | New | artur | Edmilson |
| Transformation | GAP02-03 | BCE10 | AUS | Mod | artur | Edmilson |