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1. IDENTIFICATION		2. CLASSIFICATION		3. DOCUMENTATION		4. EVALUATION		5. ANALYSIS		6. CONCLUSION		7. RECOMMENDATIONS		8. ACTION PLAN		9. MONITORING		10. REPORTING		11. REVIEW		12. CLOSURE	
Item	Description	Code	Level	Category	Sub-category	Priority	Impact	Frequency	Duration	Scope	Resources	Cost	Benefit	Timeline	Owner	Responsible	Start Date	End Date	Status	Comments	Next Steps	Follow-up	
1	Project Initiation	1.1	High	Strategic	Initiation	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2023-01-01	John Doe	2023-01-01	2023-03-31	Completed	Project initiated successfully.	Review progress.	2023-04-01	
2	Project Planning	1.2	High	Strategic	Planning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2023-04-01	John Doe	2023-04-01	2023-06-30	In Progress	Project planning in progress.	Review progress.	2023-07-01	
3	Project Execution	1.3	High	Strategic	Execution	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2023-07-01	John Doe	2023-07-01	2023-09-30	In Progress	Project execution in progress.	Review progress.	2023-10-01	
4	Project Monitoring	1.4	High	Strategic	Monitoring	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2023-10-01	John Doe	2023-10-01	2023-12-31	In Progress	Project monitoring in progress.	Review progress.	2024-01-01	
5	Project Closure	1.5	High	Strategic	Closure	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2024-01-01	John Doe	2024-01-01	2024-03-31	In Progress	Project closure in progress.	Review progress.	2024-04-01	
6	Project Review	1.6	High	Strategic	Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2024-04-01	John Doe	2024-04-01	2024-06-30	In Progress	Project review in progress.	Review progress.	2024-07-01	
7	Project Reporting	1.7	High	Strategic	Reporting	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2024-07-01	John Doe	2024-07-01	2024-09-30	In Progress	Project reporting in progress.	Review progress.	2024-10-01	
8	Project Evaluation	1.8	High	Strategic	Evaluation	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2024-10-01	John Doe	2024-10-01	2024-12-31	In Progress	Project evaluation in progress.	Review progress.	2025-01-01	
9	Project Implementation	1.9	High	Strategic	Implementation	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2025-01-01	John Doe	2025-01-01	2025-03-31	In Progress	Project implementation in progress.	Review progress.	2025-04-01	
10	Project Completion	1.10	High	Strategic	Completion	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2025-04-01	John Doe	2025-04-01	2025-06-30	In Progress	Project completion in progress.	Review progress.	2025-07-01	
11	Project Handover	1.11	High	Strategic	Handover	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2025-07-01	John Doe	2025-07-01	2025-09-30	In Progress	Project handover in progress.	Review progress.	2025-10-01	
12	Project Archiving	1.12	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2025-10-01	John Doe	2025-10-01	2025-12-31	In Progress	Project archiving in progress.	Review progress.	2026-01-01	
13	Project Decommissioning	1.13	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2026-01-01	John Doe	2026-01-01	2026-03-31	In Progress	Project decommissioning in progress.	Review progress.	2026-04-01	
14	Project Termination	1.14	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2026-04-01	John Doe	2026-04-01	2026-06-30	In Progress	Project termination in progress.	Review progress.	2026-07-01	
15	Project Post-mortem	1.15	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2026-07-01	John Doe	2026-07-01	2026-09-30	In Progress	Project post-mortem in progress.	Review progress.	2026-10-01	
16	Project Lessons Learned	1.16	High	Strategic	Lessons Learned	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2026-10-01	John Doe	2026-10-01	2026-12-31	In Progress	Project lessons learned in progress.	Review progress.	2027-01-01	
17	Project Knowledge Transfer	1.17	High	Strategic	Knowledge Transfer	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2027-01-01	John Doe	2027-01-01	2027-03-31	In Progress	Project knowledge transfer in progress.	Review progress.	2027-04-01	
18	Project Final Review	1.18	High	Strategic	Final Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2027-04-01	John Doe	2027-04-01	2027-06-30	In Progress	Project final review in progress.	Review progress.	2027-07-01	
19	Project Archiving	1.19	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2027-07-01	John Doe	2027-07-01	2027-09-30	In Progress	Project archiving in progress.	Review progress.	2027-10-01	
20	Project Decommissioning	1.20	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2027-10-01	John Doe	2027-10-01	2027-12-31	In Progress	Project decommissioning in progress.	Review progress.	2028-01-01	
21	Project Termination	1.21	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2028-01-01	John Doe	2028-01-01	2028-03-31	In Progress	Project termination in progress.	Review progress.	2028-04-01	
22	Project Post-mortem	1.22	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2028-04-01	John Doe	2028-04-01	2028-06-30	In Progress	Project post-mortem in progress.	Review progress.	2028-07-01	
23	Project Lessons Learned	1.23	High	Strategic	Lessons Learned	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2028-07-01	John Doe	2028-07-01	2028-09-30	In Progress	Project lessons learned in progress.	Review progress.	2028-10-01	
24	Project Knowledge Transfer	1.24	High	Strategic	Knowledge Transfer	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2028-10-01	John Doe	2028-10-01	2028-12-31	In Progress	Project knowledge transfer in progress.	Review progress.	2029-01-01	
25	Project Final Review	1.25	High	Strategic	Final Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2029-01-01	John Doe	2029-01-01	2029-03-31	In Progress	Project final review in progress.	Review progress.	2029-04-01	
26	Project Archiving	1.26	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2029-04-01	John Doe	2029-04-01	2029-06-30	In Progress	Project archiving in progress.	Review progress.	2029-07-01	
27	Project Decommissioning	1.27	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2029-07-01	John Doe	2029-07-01	2029-09-30	In Progress	Project decommissioning in progress.	Review progress.	2029-10-01	
28	Project Termination	1.28	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2029-10-01	John Doe	2029-10-01	2029-12-31	In Progress	Project termination in progress.	Review progress.	2030-01-01	
29	Project Post-mortem	1.29	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2030-01-01	John Doe	2030-01-01	2030-03-31	In Progress	Project post-mortem in progress.	Review progress.	2030-04-01	
30	Project Lessons Learned	1.30	High	Strategic	Lessons Learned	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2030-04-01	John Doe	2030-04-01	2030-06-30	In Progress	Project lessons learned in progress.	Review progress.	2030-07-01	
31	Project Knowledge Transfer	1.31	High	Strategic	Knowledge Transfer	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2030-07-01	John Doe	2030-07-01	2030-09-30	In Progress	Project knowledge transfer in progress.	Review progress.	2030-10-01	
32	Project Final Review	1.32	High	Strategic	Final Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2030-10-01	John Doe	2030-10-01	2030-12-31	In Progress	Project final review in progress.	Review progress.	2031-01-01	
33	Project Archiving	1.33	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2031-01-01	John Doe	2031-01-01	2031-03-31	In Progress	Project archiving in progress.	Review progress.	2031-04-01	
34	Project Decommissioning	1.34	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2031-04-01	John Doe	2031-04-01	2031-06-30	In Progress	Project decommissioning in progress.	Review progress.	2031-07-01	
35	Project Termination	1.35	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2031-07-01	John Doe	2031-07-01	2031-09-30	In Progress	Project termination in progress.	Review progress.	2031-10-01	
36	Project Post-mortem	1.36	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2031-10-01	John Doe	2031-10-01	2031-12-31	In Progress	Project post-mortem in progress.	Review progress.	2032-01-01	
37	Project Lessons Learned	1.37	High	Strategic	Lessons Learned	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2032-01-01	John Doe	2032-01-01	2032-03-31	In Progress	Project lessons learned in progress.	Review progress.	2032-04-01	
38	Project Knowledge Transfer	1.38	High	Strategic	Knowledge Transfer	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2032-04-01	John Doe	2032-04-01	2032-06-30	In Progress	Project knowledge transfer in progress.	Review progress.	2032-07-01	
39	Project Final Review	1.39	High	Strategic	Final Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2032-07-01	John Doe	2032-07-01	2032-09-30	In Progress	Project final review in progress.	Review progress.	2032-10-01	
40	Project Archiving	1.40	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2032-10-01	John Doe	2032-10-01	2032-12-31	In Progress	Project archiving in progress.	Review progress.	2033-01-01	
41	Project Decommissioning	1.41	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2033-01-01	John Doe	2033-01-01	2033-03-31	In Progress	Project decommissioning in progress.	Review progress.	2033-04-01	
42	Project Termination	1.42	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2033-04-01	John Doe	2033-04-01	2033-06-30	In Progress	Project termination in progress.	Review progress.	2033-07-01	
43	Project Post-mortem	1.43	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2033-07-01	John Doe	2033-07-01	2033-09-30	In Progress	Project post-mortem in progress.	Review progress.	2033-10-01	
44	Project Lessons Learned	1.44	High	Strategic	Lessons Learned	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2033-10-01	John Doe	2033-10-01	2033-12-31	In Progress	Project lessons learned in progress.	Review progress.	2034-01-01	
45	Project Knowledge Transfer	1.45	High	Strategic	Knowledge Transfer	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2034-01-01	John Doe	2034-01-01	2034-03-31	In Progress	Project knowledge transfer in progress.	Review progress.	2034-04-01	
46	Project Final Review	1.46	High	Strategic	Final Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2034-04-01	John Doe	2034-04-01	2034-06-30	In Progress	Project final review in progress.	Review progress.	2034-07-01	
47	Project Archiving	1.47	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2034-07-01	John Doe	2034-07-01	2034-09-30	In Progress	Project archiving in progress.	Review progress.	2034-10-01	
48	Project Decommissioning	1.48	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2034-10-01	John Doe	2034-10-01	2034-12-31	In Progress	Project decommissioning in progress.	Review progress.	2035-01-01	
49	Project Termination	1.49	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2035-01-01	John Doe	2035-01-01	2035-03-31	In Progress	Project termination in progress.	Review progress.	2035-04-01	
50	Project Post-mortem	1.50	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2035-04-01	John Doe	2035-04-01	2035-06-30	In Progress	Project post-mortem in progress.	Review progress.	2035-07-01	
51	Project Lessons Learned	1.51	High	Strategic	Lessons Learned	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2035-07-01	John Doe	2035-07-01	2035-09-30	In Progress	Project lessons learned in progress.	Review progress.	2035-10-01	
52	Project Knowledge Transfer	1.52	High	Strategic	Knowledge Transfer	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2035-10-01	John Doe	2035-10-01	2035-12-31	In Progress	Project knowledge transfer in progress.	Review progress.	2036-01-01	
53	Project Final Review	1.53	High	Strategic	Final Review	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2036-01-01	John Doe	2036-01-01	2036-03-31	In Progress	Project final review in progress.	Review progress.	2036-04-01	
54	Project Archiving	1.54	High	Strategic	Archiving	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2036-04-01	John Doe	2036-04-01	2036-06-30	In Progress	Project archiving in progress.	Review progress.	2036-07-01	
55	Project Decommissioning	1.55	High	Strategic	Decommissioning	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2036-07-01	John Doe	2036-07-01	2036-09-30	In Progress	Project decommissioning in progress.	Review progress.	2036-10-01	
56	Project Termination	1.56	High	Strategic	Termination	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%	2036-10-01	John Doe	2036-10-01	2036-12-31	In Progress	Project termination in progress.	Review progress.	2037-01-01	
57	Project Post-mortem	1.57	High	Strategic	Post-mortem	High	High	Quarterly	3 Months	Global	10 FTE	\$100,000	\$50,000	100%</									

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Category	Item	Unit	Quantity	Price	Total	Notes
Food & Beverage	1. Breakfast (Breakfast)	100g	100	1.50	150.00	
	2. Lunch (Lunch)	100g	100	2.50	250.00	
	3. Dinner (Dinner)	100g	100	3.50	350.00	
	4. Snacks (Snacks)	100g	100	1.00	100.00	
	5. Beverages (Beverages)	100g	100	0.50	50.00	
	6. Desserts (Desserts)	100g	100	0.80	80.00	
	7. Fruits (Fruits)	100g	100	0.30	30.00	
	8. Vegetables (Vegetables)	100g	100	0.20	20.00	
	9. Meat (Meat)	100g	100	1.20	120.00	
	10. Fish (Fish)	100g	100	1.80	180.00	
Accommodation	1. Single Room (Single Room)	100g	100	10.00	1000.00	
	2. Double Room (Double Room)	100g	100	20.00	2000.00	
	3. Suite (Suite)	100g	100	30.00	3000.00	
	4. Villa (Villa)	100g	100	50.00	5000.00	
	5. Cabin (Cabin)	100g	100	5.00	500.00	
	6. Tent (Tent)	100g	100	2.00	200.00	
	7. Campsite (Campsite)	100g	100	1.00	100.00	
	8. Boat (Boat)	100g	100	15.00	1500.00	
	9. Car (Car)	100g	100	10.00	1000.00	
	10. Helicopter (Helicopter)	100g	100	25.00	2500.00	
Transportation	1. Taxi (Taxi)	100g	100	1.00	100.00	
	2. Bus (Bus)	100g	100	0.50	50.00	
	3. Train (Train)	100g	100	0.20	20.00	
	4. Airplane (Airplane)	100g	100	5.00	500.00	
	5. Ship (Ship)	100g	100	1.00	100.00	
	6. Motorcycle (Motorcycle)	100g	100	0.30	30.00	
	7. Scooter (Scooter)	100g	100	0.20	20.00	
	8. Bicycle (Bicycle)	100g	100	0.10	10.00	
	9. Car Rental (Car Rental)	100g	100	1.50	150.00	
	10. Helicopter Rental (Helicopter Rental)	100g	100	2.50	250.00	
Entertainment	1. Casino (Casino)	100g	100	10.00	1000.00	
	2. Gambling (Gambling)	100g	100	5.00	500.00	
	3. Sports (Sports)	100g	100	2.00	200.00	
	4. Games (Games)	100g	100	1.00	100.00	
	5. Movies (Movies)	100g	100	0.50	50.00	
	6. Music (Music)	100g	100	0.30	30.00	
	7. Art (Art)	100g	100	0.20	20.00	
	8. Theater (Theater)	100g	100	0.10	10.00	
	9. Concert (Concert)	100g	100	0.50	50.00	
	10. Festival (Festival)	100g	100	0.20	20.00	
Health & Wellness	1. Spa (Spa)	100g	100	10.00	1000.00	
	2. Massage (Massage)	100g	100	5.00	500.00	
	3. Yoga (Yoga)	100g	100	2.00	200.00	
	4. Pilates (Pilates)	100g	100	1.00	100.00	
	5. Gym (Gym)	100g	100	0.50	50.00	
	6. Swimming (Swimming)	100g	100	0.30	30.00	
	7. Tennis (Tennis)	100g	100	0.20	20.00	
	8. Golf (Golf)	100g	100	0.10	10.00	
	9. Horseback Riding (Horseback Riding)	100g	100	0.50	50.00	
	10. Skiing (Skiing)	100g	100	0.20	20.00	
Miscellaneous	1. Souvenirs (Souvenirs)	100g	100	0.50	50.00	
	2. Gifts (Gifts)	100g	100	0.30	30.00	
	3. Flowers (Flowers)	100g	100	0.20	20.00	
	4. Cakes (Cakes)	100g	100	0.10	10.00	
	5. Chocolates (Chocolates)	100g	100	0.05	5.00	
	6. Ice Cream (Ice Cream)	100g	100	0.05	5.00	
	7. Candy (Candy)	100g	100	0.05	5.00	
	8. Juice (Juice)	100g	100	0.05	5.00	
	9. Soda (Soda)	100g	100	0.05	5.00	
	10. Water (Water)	100g	100	0.05	5.00	

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CATEGORIA	NOME DO PROJETO	LOCALIZAÇÃO	VALOR TOTAL (R\$)	VALOR DESPESAS (R\$)	VALOR RECEITAS (R\$)	LÍQUIDO (R\$)	DATA DE INÍCIO	DATA DE FIM	STATUS	OBSERVAÇÕES	DETALHES DE EXECUÇÃO																						
											PLANEJAMENTO	ORÇAMENTO	REALIZAÇÃO	CONTROLE	ANÁLISE	REVISÃO	APROVAÇÃO	REVISÃO	APROVAÇÃO	REVISÃO	APROVAÇÃO	REVISÃO	APROVAÇÃO										
PROJETO A	PROJETO A.1	PROJETO A.1.1	1000000	500000	500000	500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.1.1.1	1000000	500000	500000	500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.1.1.1.1	1000000	500000	500000	500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.1.1.1.1.1	1000000	500000	500000	500000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.2	PROJETO A.2.1	2000000	1000000	1000000	1000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.2.1.1	2000000	1000000	1000000	1000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.2.1.1.1	2000000	1000000	1000000	1000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.2.1.1.1.1	2000000	1000000	1000000	1000000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.3	PROJETO A.3.1	3000000	1500000	1500000	1500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.3.1.1	3000000	1500000	1500000	1500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.3.1.1.1	3000000	1500000	1500000	1500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.3.1.1.1.1	3000000	1500000	1500000	1500000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.4	PROJETO A.4.1	4000000	2000000	2000000	2000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.4.1.1	4000000	2000000	2000000	2000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.4.1.1.1	4000000	2000000	2000000	2000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.4.1.1.1.1	4000000	2000000	2000000	2000000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.5	PROJETO A.5.1	5000000	2500000	2500000	2500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.5.1.1	5000000	2500000	2500000	2500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.5.1.1.1	5000000	2500000	2500000	2500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.5.1.1.1.1	5000000	2500000	2500000	2500000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.6	PROJETO A.6.1	6000000	3000000	3000000	3000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.6.1.1	6000000	3000000	3000000	3000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.6.1.1.1	6000000	3000000	3000000	3000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.6.1.1.1.1	6000000	3000000	3000000	3000000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.7	PROJETO A.7.1	7000000	3500000	3500000	3500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.7.1.1	7000000	3500000	3500000	3500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.7.1.1.1	7000000	3500000	3500000	3500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.7.1.1.1.1	7000000	3500000	3500000	3500000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.8	PROJETO A.8.1	8000000	4000000	4000000	4000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.8.1.1	8000000	4000000	4000000	4000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.8.1.1.1	8000000	4000000	4000000	4000000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.8.1.1.1.1	8000000	4000000	4000000	4000000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.9	PROJETO A.9.1	9000000	4500000	4500000	4500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.9.1.1	9000000	4500000	4500000	4500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.9.1.1.1	9000000	4500000	4500000	4500000	2023-01-01	2023-12-31	EM ANDAMENTO	PROJETO A.9.1.1.1.1	9000000	4500000	4500000	4500000	2023-01-01	2023-12-31	EM ANDAMENTO
	PROJETO A.10																																

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Category	Item	Unit	Quantity	Unit Price	Total Price	Supplier	Delivery Date	Warehouse	Inventory	Order Status	Order Date	Order Ref	Invoice Ref	Payment Ref	Notes
Electronics	Smartphone X1	Unit	100	1500	150000	ABC Corp	2024-10-25	WH001	50	Completed	2024-10-20	ORD001	INV001	PAY001	Standard order
	Smartphone X2	Unit	200	800	160000	DEF Ltd	2024-10-26	WH002	100	In Progress	2024-10-21	ORD002	INV002	PAY002	Urgent delivery
	Tablet Y1	Unit	50	3000	150000	GHI Inc	2024-10-27	WH003	25	On Hold	2024-10-22	ORD003	INV003	PAY003	Check specs
	Tablet Y2	Unit	150	1000	150000	JKL Co	2024-10-28	WH004	75	Shipped	2024-10-23	ORD004	INV004	PAY004	Standard order
	Laptop Z1	Unit	30	5000	150000	MNO Ltd	2024-10-29	WH005	15	Cancelled	2024-10-24	ORD005	INV005	PAY005	Wrong model
	Laptop Z2	Unit	70	2000	140000	PQR Inc	2024-10-30	WH006	35	Completed	2024-10-25	ORD006	INV006	PAY006	Standard order
	Smartwatch A1	Unit	120	1200	144000	STU Co	2024-10-31	WH007	60	In Progress	2024-10-26	ORD007	INV007	PAY007	Check stock
	Smartwatch A2	Unit	180	800	144000	VWX Ltd	2024-11-01	WH008	90	On Hold	2024-10-27	ORD008	INV008	PAY008	Delayed
	Headset B1	Unit	80	1800	144000	YZA Inc	2024-11-02	WH009	40	Shipped	2024-10-28	ORD009	INV009	PAY009	Standard order
	Headset B2	Unit	120	1200	144000	BCD Co	2024-11-03	WH010	60	Cancelled	2024-10-29	ORD010	INV010	PAY010	Wrong type
Furniture	Office Chair C1	Unit	50	3000	150000	EFG Ltd	2024-11-04	WH011	25	Completed	2024-11-01	ORD011	INV011	PAY011	Standard order
	Office Chair C2	Unit	100	1500	150000	HIJ Inc	2024-11-05	WH012	50	In Progress	2024-11-02	ORD012	INV012	PAY012	Check quality
	Desk D1	Unit	30	4000	120000	KLM Co	2024-11-06	WH013	15	On Hold	2024-11-03	ORD013	INV013	PAY013	Delayed
	Desk D2	Unit	70	1700	119000	NOP Ltd	2024-11-07	WH014	35	Shipped	2024-11-04	ORD014	INV014	PAY014	Standard order
	Storage Cabinet E1	Unit	20	6000	120000	QRS Inc	2024-11-08	WH015	10	Cancelled	2024-11-05	ORD015	INV015	PAY015	Wrong size
	Storage Cabinet E2	Unit	40	3000	120000	TUV Co	2024-11-09	WH016	20	In Progress	2024-11-06	ORD016	INV016	PAY016	Check stock
	Chair E1	Unit	150	800	120000	WXY Ltd	2024-11-10	WH017	75	On Hold	2024-11-07	ORD017	INV017	PAY017	Delayed
	Chair E2	Unit	250	480	120000	ZAB Inc	2024-11-11	WH018	125	Shipped	2024-11-08	ORD018	INV018	PAY018	Standard order
	Table F1	Unit	100	1200	120000	BCD Co	2024-11-12	WH019	50	Cancelled	2024-11-09	ORD019	INV019	PAY019	Wrong type
	Table F2	Unit	200	600	120000	EFG Ltd	2024-11-13	WH020	100	In Progress	2024-11-10	ORD020	INV020	PAY020	Check quality
Clothing	Shirt S1	Unit	1000	100	100000	GHI Inc	2024-11-14	WH021	500	Completed	2024-11-11	ORD021	INV021	PAY021	Standard order
	Shirt S2	Unit	2000	50	100000	JKL Co	2024-11-15	WH022	1000	In Progress	2024-11-12	ORD022	INV022	PAY022	Check quality
	Pants P1	Unit	500	200	100000	MNO Ltd	2024-11-16	WH023	250	On Hold	2024-11-13	ORD023	INV023	PAY023	Delayed
	Pants P2	Unit	1500	66.67	100000	PQR Inc	2024-11-17	WH024	750	Shipped	2024-11-14	ORD024	INV024	PAY024	Standard order
	Shoes S1	Unit	300	333.33	100000	STU Co	2024-11-18	WH025	150	Cancelled	2024-11-15	ORD025	INV025	PAY025	Wrong size
	Shoes S2	Unit	700	142.86	100000	VWX Ltd	2024-11-19	WH026	350	In Progress	2024-11-16	ORD026	INV026	PAY026	Check stock
	Socks S1	Unit	1000	100	100000	YZA Inc	2024-11-20	WH027	500	On Hold	2024-11-17	ORD027	INV027	PAY027	Delayed
	Socks S2	Unit	2000	50	100000	BCD Co	2024-11-21	WH028	1000	Shipped	2024-11-18	ORD028	INV028	PAY028	Standard order
	Underwear U1	Unit	500	200	100000	EFG Ltd	2024-11-22	WH029	250	In Progress	2024-11-19	ORD029	INV029	PAY029	Check quality
	Underwear U2	Unit	1500	66.67	100000	HIJ Inc	2024-11-23	WH030	750	On Hold	2024-11-20	ORD030	INV030	PAY030	Delayed

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