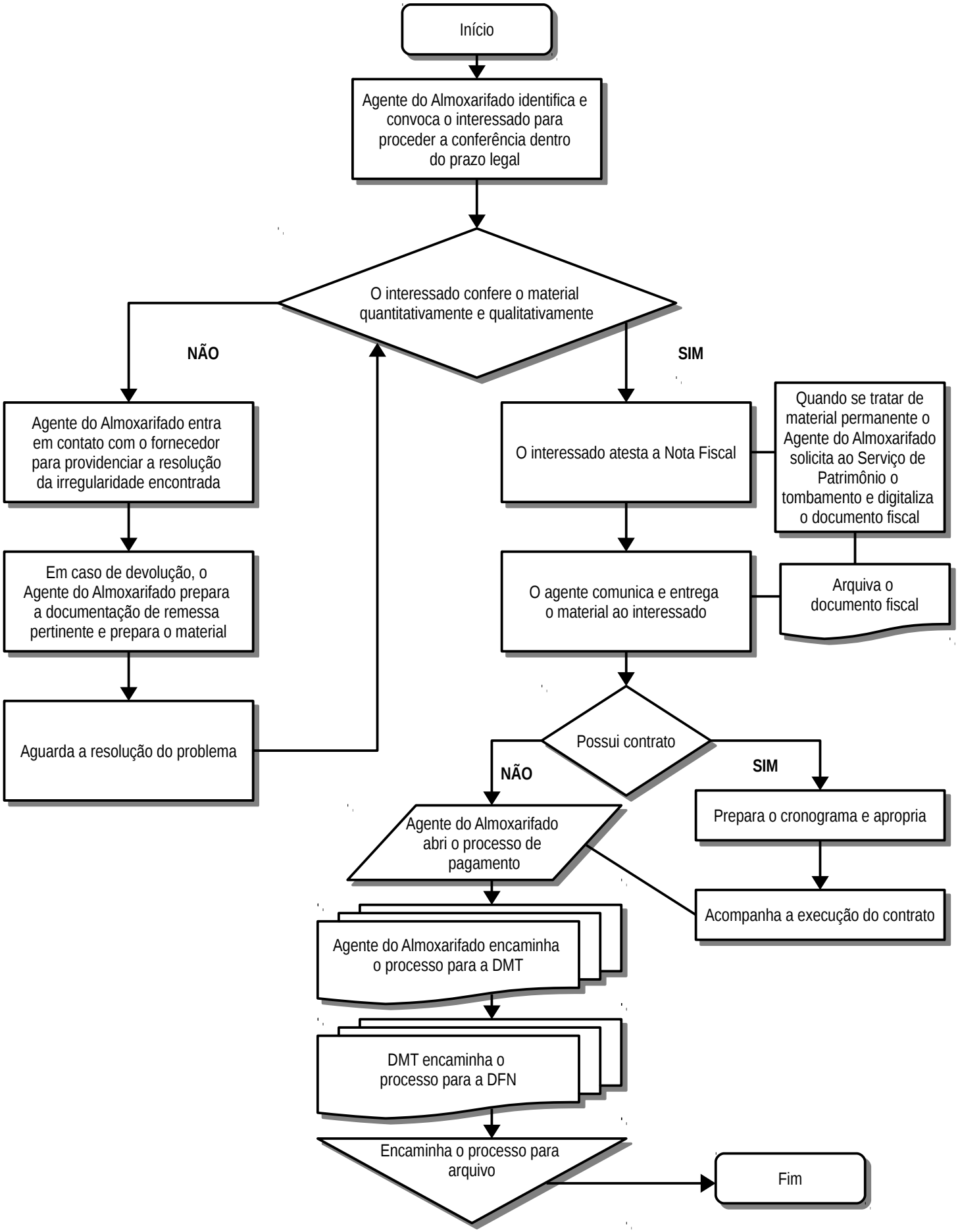Fluxograma – Recepção/Conferência - Regularização