

Sheet1

Project E 2021-11-06 16:12 x= done c= pending=complement

Project group	received	A-part ok	B-part ok		
1	2021-10-24	x			
2	2021-10-23	x			
3	2021-10-24	x			
4	2021-10-23	x	x		
5	2021-10-19	x			
6	2021-10-24	x			
7					
8	2021-10-23	x			
9					
10	2021-10-22	x			
11	2021-10-23	x			
12	2021-10-22	x			
13					
99	2021-10-05	x			
15					
16					
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