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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od \_\_\_\_\_ | | | | | | | | | | |
| **Projekat** | | | Perfect Dish | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | Perfect Dish Inspector sa1368 Log.docx | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | |
| Aleksandar Sretenović | | | | | | | SA | |  | | | |  | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** ☑) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | |
| Moderator \_\_ Autor ☑ Inspektor  \_\_ Zapisnic. \_\_ Posmatrac | | | | | | | | | 6.4.2016. | | 10.4.2016. | | | | | | Dana | | | | | | | Sati | | |
| 1 | | | | | | | 4 | | |
| Da Ne  - Pripremljen sam za moju ulogu u FR procesu: ☑ ◻  - Mislim da je ovaj proizvod spreman za FR: ☑ ◻  - Re-inspekcija nakon ispravki je neophodna ◻ ◻  (bice odluceno na kraju sastanka) | | | | | | | | | | **Pregled defekata** | | | | | | | | | | | | | | | | |
|  | | Priprema | | | | | | | | Review | | | | | | |
| Veci | |  | | | | | | | |  | | | | | | |
| Manji | | 1 | | | | | | | | 1 | | | | | | |
| Otvoreni | | 1 | | | | | | | | 1 | | | | | | |
| **Ukupno** | | 2 | | | | | | | | 2 | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija(e)** | | **Opis** | | | | | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | | **Nap** |
| 1 | SA | SSU\_BrisanjeRecepata.docx | | Tačka 2.2.1, SSU ne odgovara prototipu. U SSU nije navedeno da će korisnik biti upitan da li je siguran da želi da obriše recept. | | | | | | | | | |  |  | | | X |  | | |  |  | | |  |
| 2 | SA | SSU\_PregledRecepataSastojci.docx | | Tačka 2.2.1. Sa prototipa se ne vidi mogucćnost da se traži recept koji sadrži dva sastojka iste vrste. Možda bi bilo korisno ovde korisniku dati malo slobodniji unos? | | | | | | | | | |  |  | | |  |  | | |  | X | | |  |
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