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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | Strana **1** od | | | | | | | |
| **Projekat** | | | Sistem za oglašavanje i rezervaciju smeštaja | | | **Podsistem** | |  | | | | | | | | | | **Tip** | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | RC-32-001 Log Inspektora Aleksa Opačić.doc | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | |
| Aleksa Opačić | | | | | | |  | |  | | | |  | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** ) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | **Priprema** | | | | | | |
| Moderator Autor  Inspektor  \_ Zapisnic. Posmatrac | | | | | | | | | 25.3.2020 | | 25.3.2020 | | | | | Dana | | | | Sati | | |
| 1 | | | | 3 | | |
| 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 |  | Ostavljanje recenzija | | Prevera teksta recenzije da ne dodje do ugrozavanja baze podataka | | | | | | | | | |  | | X | | |  | | |  |
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