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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | Strana **1** od **1** | | | | | | | |
| **Projekat** | | | Projekat ’Ruleset’ | | | **Podsistem** | | |  | | | | **Tip** | | |  | | | | | | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | |
| **Naziv dok.** | | | RC-32-001 Log Inspektora 2.docx | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | Oblast #1 | | | | | | Oblast #2 | | | | | | | | |
| Jovana Janković | | | | | | |  |  | | | | | |  | | | | | | | | |
| **Uloga u FR procesu** | | | | | | | | **Datum prijema** | | | **Datum završetka** | | | | | | **Priprema** | | | | | |
| 🞎 Moderator 🞎 Autor 🗹 Inspektor  🞎 Zapisničar 🞎 Posmatrač | | | | | | | | 2020-03-23 | | | 2020-03-27 | | | | | | Dana | | | Sati | | |
| ? | | | ? | | |
| Da Ne  - Pripremljen sam za moju ulogu u FR procesu: 🗹 🞎  - Mislim da je ovaj proizvod spreman za FR: 🗹 🞎  - Reinspekcija nakon ispravki je neophodna 🞎 🗹  (biće odlučeno na kraju sastanka) | | | | | | | | | | **Pregled defekata** | | | | | | | | | | | | |
|  | | Priprema | | | | | | Inspekcija | | | | |
| Veći | | ? | | | | | | ? | | | | |
| Manji | | ? | | | | | | ? | | | | |
| Otvoreni | | ? | | | | | | ? | | | | |
| **Ukupno** | | ? | | | | | | ? | | | | |
| **Defekti** **v:veći, m:manji, o:otvorena pitanja** | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija/e** | | **Opis** | | | | | | | | | | | | | | | **V** | | **M** | **O** |
| 01 |  | SSU Agenta.doc | | tačka 2.2.1, prototip ne odgovara SSU, jer se u prototipu ne dobijaju podaci o agentu, već stranica za pretraživanje ponude. | | | | | | | | | | | | | | |  | | X |  |
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