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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od **1** | | | | | | | | | | |
| **Projekat** | | | Lost&Found | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | Formalni Log za SSU Kreiranja novog oglasa, Pregledanje sopstvenog naloga I prijavljenje/izgubljene stvari | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | |
| Andreja Vučić | | | | | | |  | |  | | | |  | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** 🗹) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | |
| 🗹Moderator \_\_ Autor 🗹 Inspektor  🗹 Zapisnic. \_\_ Posmatrac | | | | | | | | | 2.4.2023. | | 4.4.2023. | | | | | | Dana | | | | | | | Sati | | |
| 1 | | | | | | | 1 | | |
| 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 | | 0 | | | | | | | | 0 | | | | | | |
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| Otvoreni | |  | | | | | | | |  | | | | | | |
| **Ukupno** | | 2 | | | | | | | | 2 | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija(e)** | | **Opis** | | | | | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | | **Nap** |
| 1 |  | SSU Za Prijavljene/Izgubljene stvari.doc | | tačka 2.2.1 treba da pise “Ja sam pronasao” | | | | | | | | | |  |  | | | X |  | | |  |  | | |  |
| 2 |  | SSU Za Prijavljene/Izgubljene stvari.doc | | tačka 2.2.2, u protoipu se ne pojavljuje padajuci meni nakon pritiska na dugme “Ja sam izgubio” | | | | | | | | | |  |  | | | X |  | | |  |  | | |  |
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