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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od 1 | | | | | | | | | | | |
| **Projekat** | | | Cinerman | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | RC-32-001 Log Inspektora 2.docx | | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | | |
| Danilo Stefanović | | | | | | |  | |  | | | |  | | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** 🗹) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | | |
| 🗹 Moderator \_\_ Autor \_\_ Inspektor  \_\_ Zapisnic. \_\_ Posmatrac | | | | | | | | | 22.3.2020. | | 23.3.2020. | | | | | | Dana | | | | | | | Sati | | | |
| 1 | | | | | | | 2 | | | |
| 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 | | 1 | | | | | | | | 1 | | | | | | | |
| Manji | |  | | | | | | | |  | | | | | | | |
| Otvoreni | |  | | | | | | | |  | | | | | | | |
| **Ukupno** | | 1 | | | | | | | | 1 | | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija(e)** | | **Opis** | | | | | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | | **Nap** |
| 1 |  | SSU Pravljenje repertoara.pdf | | nije opisano proširenje za scenario u kome se unose loši podaci(moguće je uneti nepostojeći broj dvorane npr.) | | | | | | | | | | X |  | | |  |  | | |  |  | | |  |