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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od \_\_\_\_\_ | | | | | | | | | | |
| **Projekat** | | | Kosmos | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | Log Inspektora – Nenad Bauk.docx | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | |
| Nenad Bauk | | | | | | |  | |  | | | |  | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** ) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | |
| \_\_Moderator \_\_ Autor  Inspektor  \_\_Zapisnic. \_\_ Posmatrac | | | | | | | | | 31.03.2019. | | 06.04.2019. | | | | | | 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 | | 2 | | | | | | | | 2 | | | | | | |
| Otvoreni | |  | | | | | | | |  | | | | | | |
| **Ukupno** | | 3 | | | | | | | | 3 | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija(e)** | | **Opis** | | | | | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | | **Nap** |
| 1 |  | SSU kreiranje oblasti.doc | | Fali preduslov da oblast ne postoji u bazi oblasti. | | | | | | | | | |  |  | | | X |  | | |  |  | | |  |
| 2 |  | SSU zapracivanje korisnika.doc | | Nije opisano u tok događaju da korisnik prvo mora otvoriti profil korisnika koji zeli da zaprati. | | | | | | | | | |  |  | | | X |  | | |  |  | | |  |
| 3 |  | SSU zapracivanje korisnika.doc | | Postoje posledice – nakon zapracivanje/odpracivanje korisniku se menja sadrzaj pocetne stranice. | | | | | | | | | | X |  | | |  |  | | |  |  | | |  |