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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od **1** | | | | | | | | | | |
| **Projekat** | | | Kosmos | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | Log Inspektora Danilo Jovanovic.doc | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | |
| Danilo Jovanovic | | | | | | |  | |  | | | |  | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** 🗹) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | |
| 🗹 Moderator 🗹 Autor  Inspektor  🗹 Zapisnic. 🗹 Posmatrac | | | | | | | | | 03.04.2019. | | 03.04.2019. | | | | | | 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 | |  | | | | | | | |  | | | | | | |
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| **#** | **ID** | **Lokacija(e)** | | **Opis** | | | | | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | | **Nap** |
| 1 |  | SSU Pretplacivanje na oblast.doc | | Tačka 2.5 - posledice : Nije navedena posledica prikaza pitanja na početnoj stranici. | | | | | | | | | |  |  | | |  | X | | |  |  | | |  |
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