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| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od 1 | | | | | | | | | | |
| **Projekat** | | | Sara | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | RC-32-001 Log Inspektora 1.doc | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | |
| Antonija Vasiljević | | | | | | |  | |  | | | |  | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** 🗹) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | |
| 🗹Moderator \_\_ Autor 🗹Inspektor  \_\_ Zapisnic. \_\_ Posmatrac | | | | | | | | | 03.04.2022. | | 05.04.2022. | | | | | | Dana | | | | | | | Sati | | |
| 0 | | | | | | | 4 | | |
| Da Ne  - Pripremljena 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 | | | | | | |
| Manji | | 0 | | | | | | | | 0 | | | | | | |
| Otvoreni | | 0 | | | | | | | | 0 | | | | | | |
| **Ukupno** | | 0 | | | | | | | | 0 | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | | | | |
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