|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  |  |  | | **ЖУРНАЛ** | | | | | |  | |  |  | | |  | | |  | | | |
|  | |  |  |  | | **-** | | | | | |  | |  |  | | |  | | |  | | | |
|  | |  |  |  | | **КОНТРОЛЯ ПРОЦЕССА РАЗРАБОТКИ ЗАДАНИЙ (Входящие задания)** | | | | | |  | |  |  | | |  | | |  | | | |
|  | **Отдел** | |  | | | | | | | |  | | | | |  | | |  | | |  | |  | | |  | |  | |
|  | **Проект** | |  | | | | | | | | | |  | | | |  | | |  | | |  | | |  | |  | |  | |
|  | **Дата генерации отчета** | | | | **8/9/2016** | | |  | | **Отчет выполнил** | | | |  |  | | |  | | |  | | | |
|  | |  | | |  | |  |  | |  | | | |  |  | | |  | | |  | | | |
| **№** | | **Наименование** | | | **Номер версии** | | **Статус** | **Выдающий отдел** | **Выдал** | **Дата выдачи** | | | | **Получающий отдел** | **Принял/отклонил** | | | **Дата приема/откл.** | | | **Причина отклонения/взятия на коррекцию** | | | |
|  | |  | | |  | |  |  |  |  | | | |  |  | | |  | | |  | | | |