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| RistanCASE GmbH (Ltd.) | | | | **FORMALNI LOG INSPEKTORA** | | | | | | Strana 1 od 1 | | | | | | | | | | |
| Projekat | | | | | Ime Inspektora | Kod | Tel | Tip proizvoda | | | | | | **Priprema** | | | | | | |
| Kupi sebi,doniraj drugom | | | | | Nikola Krstic |  |  |  | | | | | | Dana | | | | Sati | | |
| Podsistem | | | | | Uloga u FR procesu | Oblast #1 | | Datum prijama | | | | | |  | | | |  | | |
|  | | | | | X Moderator |  | | 7.4.2021 | | | | | | 1 | | | | 1 | | |
| Modul(i) | | | | | \_\_ Autor X Inspektor  \_\_Zapisnic. \_\_ Posmatrac | Oblast #2 | | Datum zavrsetka  7.4.2021 | | | | | | Ukupno sati  1 | | | | | | |
| Vratiti ovu formu | | | | | | | | **Pregled defekata** | | | | | | | | | | | | |
| Moderatoru najmanje Da Ne | | | | | | | |  | | | | Priprema | | | | Review | | | | |
| 8 sati pre zakazanog - Pripremljen sam za moju ulogu u FR procesu: X \_\_\_ | | | | | | | | Veci | | | | 0 | | | | 0 | | | | |
| Termina - Mislim da je ovaj proizvod spreman za FR: X \_\_\_ | | | | | | | | Manji | | | | 2 | | | | 2 | | | | |
| Sastanka - Re-inspekcija nakon ispravki je neophodna \_\_\_ X | | | | | | | | Otvoreni | | | | 0 | | | | 0 | | | | |
| (bice odluceno na kraju sastanka) | | | | | | | | Ukupno | | | | 2 | | | | 2 | | | | |
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| **#** | **ID** | **Lokacija(e)** | **Opis** | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | **Nap** | |
| 1 |  | Kupi sebi, doniraj drugom\_Min-Min | Male slovne greške | | | | | |  | |  | | X | |  | |  | |  |  | |
| 2 |  | SSU-Brisanje licitacija  i SSU-Reaktivacija licitacije | Ime dugmeta je “Ažuriraj” a ne “Prosledi” | | | | | |  | |  | | X | |  | |  | |  |  | |
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