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|  | | | **FORMALNI LOG INSPEKTORA** | | | | | | | Strana 1 od 1 | | | | | | | | | | | | | |
| **Projekat** | | | | **Ime Inspektora** | | Kod | Tel | Tip proizvoda | | | | | | | **Priprema** | | | | | | | | |
| SnowMates – Ski Centar App | | | | Marija Stakic | |  |  |  | | | | | | | Dana | | | | | Sati | | | |
| Podsistem | | | | Uloga u FR procesu | | Oblast #1 | | Datum prijema | | | | | | | 1 | | | | | 2 | | | |
|  | | | | \_\_ Moderator | |  | | 24.3.2024. | | | | | | |  | | | | |  | | | |
| Modul(i) | | | | \_\_ Autor Checkmark with solid fill Inspektor  \_\_Zapisnic. \_\_ Posmatrac | | Oblast #2 | | Datum zavrsetka  28.3.2024. | | | | | | | Ukupno sati  2 | | | | | | | | |
|  | | | | | | | | **Pregled defekata** | | | | | | | | | | | | | | | |
| Da Ne | | | | | | | |  | | | Priprema | | | | | | Review | | | | | | |
| - Pripremljen sam za moju ulogu u FR procesu: Checkmark with solid fill \_\_\_ | | | | | | | | Veci | | |  | | | | | |  | | | | | | |
| - Mislim da je ovaj proizvod spreman za FR: Checkmark with solid fill \_\_\_ | | | | | | | | Manji | | | 2 | | | | | | 2 | | | | | | |
| - Re-inspekcija nakon ispravki je neophodna \_\_\_ Checkmark with solid fill | | | | | | | | Otvoreni | | |  | | | | | |  | | | | | | |
| (bice odluceno na kraju sastanka) | | | | | | | | Ukupno | | | 2 | | | | | | 2 | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija(e)** | | | **Opis** | | | | **Veci** | | | | **Manji** | | | | | **Otv.** | | | | **Nap** | | |
| 1 |  | OtkazivanjeRezervacijeSkijasaSSU | | | tačka 2.2.1 korak 3 prototip ne odgovara SSU; SSU navodi datum početka i kraja rezervacije opreme koji se na prototipu ne nalaze | | | |  | | |  | | X | |  | | |  | |  | |  | | |
| 2 |  | OtkazivanjeRezervacijeSkijasaSSU | | | tačka 2.2.1 korak 3 prototip ne odgovara SSU; U SSU fale koraci pritiskanje dugmeta I iskakanje alert-a | | | |  | | |  | | X | |  | | |  | |  | |  | | |
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