XXX项目顾客需求列表

编号：

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| 项目基础信息 | | | | | | | |
| 项目代号 |  | | OP号 |  | | 项目经理/交付主管 |  |
| 软件配置项 | 序号 | 配置项名称 | | | 配置项代号 | | |
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| 需求信息 | | | | | | | | |
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| 序号 | 配置项代号 | 需求类型 | 顾客需求标识 | 描述描述 | 顾客需求来源 | 需求收集日期 | 需求收集人 | 备注 |
|  |  |  | G-reqm-01 |  |  |  |  |  |
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说明：

1. 需求类型包括：性能需求、功能需求、接口需求、其它等；
2. 顾客需求来源：包括电话沟通、合同、技术协议、会议等来源，填写来源时，涉及的纸质资料需要准确至可追溯文件的某章节，例如：“XXX技术合同第3.2章”、“张三”等；
3. 若无需求来源，需要在备注中说明情况。