**软件发版测试申请**

编号：*RFCS-项目代号-产生日期*

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| 填写说明 | 1. “被测软件”为可以运行的独立程序。 2. 如软件发版测试未在月度计划中，测试申请需要由研发副总批准。如软件发版测试已在月度计划中发布，则不需要研发副总批准。 | 1. 流程类型   A流程：全流程。  B流程：在全流程的基础上，裁剪“编写《软件测试报告》”、“《软件测试报告》存档”和“组织《软件测试报告》评审”。  C流程：在B流程的基础上，裁剪“编写测试用例”和“测试用例评审”。 |

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| 申请人 | |  | | | | | | | 申请日期 | |  | | | | 项目代号 | | |  | | | | | | | | |
| 项目负责人 | |  | | | | | | | 技术负责人 | |  | | | | 希望完成测试日期 | | |  | | | 流程类型 | | | | |  |
| 被测试软件信息 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 被测软件名称 | | | | 版本号 | | | 版本发布日期 | | | | 代码规模 | | 测试依据 | | | | | | | | 测试依据版本 | 代码存放地址 | | | |
| 1 |  | | | |  | | |  | | | |  | |  | | | | | | | |  |  | | | |
| 2 |  | | | |  | | |  | | | |  | |  | | | | | | | |  |  | | | |
| 3 |  | | | |  | | |  | | | |  | |  | | | | | | | |  |  | | | |
| 测试类型 | | |  | | | | | | | 测试目的 | | |  | | | | | | | | | | | | | |
| 主要测试内容 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 被测软件名称 | | | | | 版本号 | 测试内容 | | | | | | | | | 测试软件环境 | | | 测试硬件环境 | | | | | 其它环境要求 | 软件系统对外连接要求 | |
| 1 |  | | | | |  |  | | | | | | | | |  | | |  | | | | |  |  | |
| 2 |  | | | | |  |  | | | | | | | | |  | | |  | | | | |  |  | |
| 3 |  | | | | |  |  | | | | | | | | |  | | |  | | | | |  |  | |
| 申请人/日期： | | | |  | | | | | | | | | | | | | 项目经理/交付主管审核/日期： | | |  | | | | | | |
| 软件测试人员复核/日期： | | | | 签字： 时间： | | | | | | | | | | | | | | | | | | | | | | |