**{xitongming}{ticeshijian}{step}阶段通报**

1. **交付物审查**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **基本信息** | | | | | |
| **项目组** | **负责人** | **提测版本** | **提测时间** | **审核人** | **审核时间** |
| {groupName} | {stateperson} | {banbenhao} | {ticeshijian} | {testPerson} | {xq\_time}至{bg\_time} |

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| **需求文档** | | | | | |
| **提交信息** | **是否提交** | **文档格式**  **（word或excel）** | **提交人** | **提交时间** | **是否延迟** |
| {xq\_tijiao} | {xq\_geshi} | {xq\_tijiaoren} | {xq\_time} | {xq\_yanchi} |
| **不符合项** | {xq\_error} | | | | |

**需求文档方面，未提交需求文档的版本有{bbs1}个，延迟提交的版本有{bbs2}个。**

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| **测试用例** | | | | | | |
| **提交信息** | **是否提交** | **文档格式**  **（word或excel）** | **提交人** | **提交时间** | | **是否延迟** |
| {yl\_tijiao} | {yl\_geshi} | {yl\_tijiaoren} | {yl\_time} | | {yl\_yanchi} |
| **用例内容缺失或错误数量** | **用例标题** | **前置条件** | **操作步骤** | **预期结果** | **执行人** | **执行结果** |
| {yl\_bt} | {yl\_qz} | {yl\_bz} | {yl\_yq} | {yl\_zxr} | {yl\_jg} |
| **不符合项** | {yl\_error} | | | | | |

**测试用例方面，未提交测试用例的版本有{yl1}个，提交测试用例格式错误的版本有{yl2}个，延迟提交的版本有{yl3}个。**

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| --- | --- | --- | --- | --- | --- |
| **测试报告** | | | | | |
| **提交信息** | **是否提交** | **文档格式**  **（word或excel）** | **提交人** | **提交时间** | **是否延迟** |
| {bg\_tijiao} | {bg\_geshi} | {bg\_tijiaoren} | {bg\_time} | {bg\_yanchi} |
| **报告内容缺失或错误数量** | **测试范围** | **测试执行情况** | **测试环境** | **缺陷统计分析** | **测试结论** |
| {bg\_fw} | {bg\_qk} | {bg\_hj} | {bg\_qx} | {bg\_jl} |
| **不符合项** | {bg\_error} | | | | |

**测试报告方面，未提交测试报告的版本有{bg1}个，提交测试报告格式错误的版本有{bg2}个，延迟提交的版本有{bg3}个。**

1. **抽测**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **用例总数** | **抽测用例数/抽测率** | **通过数** | **不通过数** | **阻塞数** | **抽测人** | **抽测时间** |
| {ylzs} | {ccyls}/{ccbl} | {tgs} | {btgs} | {zss} | {cc\_r} | {cc\_begin}  （至{cc\_end}） |

**抽测方面，抽测用例数为{ylzs}，通过率为{tgl}。**

1. **质控第一轮测试**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **用例执行个数** | **通过数** | **不通过数** | **阻塞数** | **缺陷数** | **测试人** | **测试时间** | **测试结论** |
| {a\_ylzxgs} | {a\_tgs} | {a\_btgs} | {a\_zss} | {a\_qxs} | {a\_csr} | {a\_begin}（至{a\_end}） | {a\_jieguo} |

**质控第一轮测试中，用例执行个数为{a\_ylzxgs}，通过率为{a\_tgl}，共发现缺陷{a\_qxs}个。**

1. **质控第二轮测试**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **用例执行个数** | **通过数** | | **不通过数** | **阻塞数** | | | **缺陷数** | | **测试人** | | **测试时间** | | **测试结论** | |
| {b\_ylzxgs} | {b\_tgs} | {b\_btgs} | | | {b\_zss} | {b\_qxs} | | {b\_csr} | | {b\_begin}（至{b\_end}） | | {b\_jieguo} | |

**质控第二轮测试中，用例执行个数为{b\_ylzxgs}，通过率为{b\_tgl}，共发现缺陷{b\_qxs}个。**

1. **质控第三轮测试**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **用例执行个数** | **通过数** | | | **不通过数** | **阻塞数** | | | **缺陷数** | | **测试人** | | **测试时间** | | **测试结论** | |
| {c\_ylzxgs} | | {c\_tgs} | {c\_btgs} | | | {c\_zss} | {c\_qxs} | | {c\_csr} | | {c\_begin}（至{c\_end}） | | {c\_jieguo} | |

**质控第三轮测试中，用例执行个数为{c\_ylzxgs}，通过率为{c\_tgl}，共发现缺陷{c\_qxs}个。**