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| **{company}** | | | | {projectName}**项目方案问题跟踪表** | | | | | | | | | **文件编号：**{fileNo} | | |
| **部门** | | | {department} | **填表人** | {fillPeople} | **审核批准** | | | | | |  | | | |
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| **序 号** | **反馈 部门** | **问题 等级** | **问题点描述** | **原因 分析** | **临时解决方案** | **长期措施** | **责任 部门** | **责任人** | **计划完 成时间** | **最新状态** | **实际完 成时间** | | **反馈验证人** | **备注** |
| **1** | {#tableData}{feedbackDepartment} | {issueLevel} | {descriptionProblem} | {causeAnalysis} | {temporarySolution} | {longtermMeasures} | {responsibleDepartment} | {responsiblePerson} | {plannedTime} | {latestStatus} | {actualTime} | | {feedbackValidators} | {remark}{/tableData} |