**Unresolved Anomalies**

 **(Bugs or Defects)**

**{未解决的异常}**

**{漏洞或缺陷}**

Project No.:

Document No.:

Document type: Development Document

Version:

Author:

Audit:

Approve:

***【软件设备是否有未解决的异常（漏洞或缺陷）？***

***若有，请填写下表，若无，写没有】***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Unique Identifier{未解决的异常（漏洞或缺陷）的唯一识别编号} | Brief description of the issue{简要描述未解决的异常（漏洞或缺陷）} | Severity/Risk Level{严重度/风险级别} | Justification for why it is acceptable to release the software with the anomaly{解释软件有这些未解决的异常进行发布为什么可接受} | Plan and schedule and countermeasures to address this issue{解决这些异常的计划和方案} |
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