16.Project review

As for the technical review of the project, there is no definite technical review specification. But through the process of program development, it is similar to the "informal review (ITR)" method, that is, internal review in the technical department. There is not a good guarantee for the quality of products.

17.configuration management

       Configuration item (CI), which includes two categories: (1) the work results that are part of the product, such as requirements document, design document, source code, test case, etc.(2) documents generated from project management and institutional support process areas.

       The project itself has relatively complete configuration items, and the requirements documents, design documents, source code, test cases, etc. are relatively complete and easy to find and watch. The project uses Maven for code hosting, which can better trace the historical code.

   However, the project itself has not formed a better development plan. Although it has a better configuration item, it has not set a reasonable milestone. At the same time, it lacks the position of configuration administrator. Configuration items are in the state of common maintenance and management. In the post iteration process, relevant configuration management personnel and configuration management regulations should be established.

18.Quality assurance

       At present, there is no systematic rule method for project quality assurance. Only through the development of developers to test the results, while not strictly implement the unit test, integration test, system test, acceptance test and a series of test standards. The experts and technicians of the same profession did not conduct effective review on the work, and could not effectively find the defects in the work results. In the later work, the corresponding quality assurance team and quality assurance specifications should be set up, and the quality process should be tracked.

19.Service and maintenance

       The implementation of the project in the corrective maintenance stage is not in place, and the problems of users in the using process cannot be well collected. You need to study how to collect problems in the next process. Consider reallocating human resources within the development team to support customer service or product maintenance processes. Planning and reporting documents for customer and product maintenance are also essential.