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| 项目描述 | | | | | | | | | | | | | | | | |
| 项目名称 | | 人口数据库管理系统 | | 项目组名称 | | | 第02组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 张宇 | | 评审负责人 | | | 张宇 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第一周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-7 |
| 评审内容概述 | | 总界面设计图、总功能模块图、用例分析、用例规约、需求规约、原型设计等 | | | | | | | | | | | | | | |
| 参加评审人员 | | 张宇 王会轲 张珈宇 李傲 于士翔 | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | |
| 序号 | 问题信息（记录者填入） | | | | | 解决信息（被评审者填入） | | | | | | | | | | |
| 问题位置 | | 问题描述 | | 提出者 | 解决措施 | | 担当者 | 修正完成时间 | | 修正工作量 | | 状态 | | 备注 | |
| 1 | 原型设计 | | 界面风格不统一，缺乏一致性 | | 魏溪语 |  | |  |  | |  | |  | |  | |
| 2 | 用例分析 | | 用户操作流程覆盖不全，存在未考虑的异常场景 | | 魏溪语 |  | |  |  | |  | |  | |  | |

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| 注： | | 1、工作量的单位为工时； | | | | | | | | | | | | | | | | | | | | |
| 2、状态列：评审中发现的缺陷初始状态均为未解决，生产者修正后改为已修正，如果经过确认不需要修正， 状态为已关闭，如果合并到其他问题中，状态改为已合并（合并的位置和方法在解决措施中说明）。 | | | | | | | | | | | | | | | | | | | | |
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| **同行评审记录** | | | | | | | | | | | | | | | | |
| 项目描述 | | | | | | | | | | | | | | | | |
| 项目名称 | | 东软颐养中心 | | 项目组名称 | | | 第03组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 宋清睿 | | 评审负责人 | | | 宋清睿 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第一周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-7 |
| 评审内容概述 | | 总界面设计图、总功能模块图、用例分析、用例规约、需求规约、原型设计等 | | | | | | | | | | | | | | |
| 参加评审人员 | | 宋清睿 刘岩 王东旭 张浩东 李帅杰 | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | |
| 序号 | 问题信息（记录者填入） | | | | | 解决信息（被评审者填入） | | | | | | | | | | |
| 问题位置 | | 问题描述 | | 提出者 | 解决措施 | | 担当者 | 修正完成时间 | | 修正工作量 | | 状态 | | 备注 | |
| 1 | 原型设计 | | 交互原型不符合实际操作习惯，用户体验较差 | | 刘子硕 |  | |  |  | |  | |  | |  | |
| 2 | 需求规约 | | 功能需求与之前用例规约不一致 | | 刘子硕 |  | |  |  | |  | |  | |  | |

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| 注： | | 1、工作量的单位为工时； | | | | | | | | | | | | | | | | | | | | |
| 2、状态列：评审中发现的缺陷初始状态均为未解决，生产者修正后改为已修正，如果经过确认不需要修正， 状态为已关闭，如果合并到其他问题中，状态改为已合并（合并的位置和方法在解决措施中说明）。 | | | | | | | | | | | | | | | | | | | | |
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|  | 评审时填写 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |
|  | 暂不填写，修正问题后填写 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |

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| **同行评审记录** | | | | | | | | | | | | | | | | |
| 项目描述 | | | | | | | | | | | | | | | | |
| 项目名称 | | 东软云医院HIS项目 | | 项目组名称 | | | 第05组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 朱炳硕 | | 评审负责人 | | | 朱炳硕 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第一周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-7 |
| 评审内容概述 | | 总界面设计图、总功能模块图、用例分析、用例规约、需求规约、原型设计等 | | | | | | | | | | | | | | |
| 参加评审人员 | | 朱炳硕 董路鑫 荣岭杰 薛逸扬 刘立杰 张贺宇 | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | |
| 序号 | 问题信息（记录者填入） | | | | | 解决信息（被评审者填入） | | | | | | | | | | |
| 问题位置 | | 问题描述 | | 提出者 | 解决措施 | | 担当者 | 修正完成时间 | | 修正工作量 | | 状态 | | 备注 | |
| 1 | 用例分析 | | 角色分工不合理，管理员的工作过多 | | 李骏基 |  | |  |  | |  | |  | |  | |
| 2 | 功能模块图 | | 功能模块图的布局有些混乱，底部子模块的高度不一致 | | 刘恩铭 |  | |  |  | |  | |  | |  | |
| 3 | 需求分析 | | 系统性能需求未明确，需要确定具体的性能指标 | | 李骏基 |  | |  |  | |  | |  | |  | |

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| 注： | | 1、工作量的单位为工时； | | | | | | | | | | | | | | | | | | | | |
| 2、状态列：评审中发现的缺陷初始状态均为未解决，生产者修正后改为已修正，如果经过确认不需要修正， 状态为已关闭，如果合并到其他问题中，状态改为已合并（合并的位置和方法在解决措施中说明）。 | | | | | | | | | | | | | | | | | | | | |
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|  | 评审时填写 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |
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| **同行评审记录** | | | | | | | | | | | | | | | | |
| 项目描述 | | | | | | | | | | | | | | | | |
| 项目名称 | | 东软颐养中心 | | | 项目组名称 | | 第06组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 何思宇 | | | 评审负责人 | | 史岐涛 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第一周工作内容 | | | 版本 | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-7 |
| 评审内容概述 | | 总界面设计图、总功能模块图、用例分析、用例规约、需求规约、原型设计等 | | | | | | | | | | | | | | |
| 参加评审人员 | | 何思宇，史岐涛，杨艺，胡安怡，杨子雯，魏小涵 | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | |
| 序号 | 问题信息（记录者填入） | | | | | 解决信息（被评审者填入） | | | | | | | | | | |
| 问题位置 | | 问题描述 | 提出者 | | 解决措施 | | 担当者 | 修正完成时间 | | 修正工作量 | | 状态 | | 备注 | |
| 1 | 需求分析 | | 需求分析不够详细，部分需求未明确 | 刘子硕 | |  | |  |  | |  | |  | |  | |
| 2 | 原型设计 | | 原型图不完善，界面设计不合理 | 朱子安 | |  | |  |  | |  | |  | |  | |

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| 注： | | | 1、工作量的单位为工时； | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2、状态列：评审中发现的缺陷初始状态均为未解决，生产者修正后改为已修正，如果经过确认不需要修正， 状态为已关闭，如果合并到其他问题中，状态改为已合并（合并的位置和方法在解决措施中说明）。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | 评审时填写 | | | | | |  |  | |  | | | |  | | | | | |  |  | | | | |  | |  | | | |  | | | |
|  | | 暂不填写，修正问题后填写 | | | | | |  |  | |  | | | |  | | | | | |  |  | | | | |  | |  | | | |  | | | |
| **同行评审记录** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目描述 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 项目名称 | | | | 东软颐养中心 | | | | | | | | 项目组名称 | | | | | 第07组 | | | | | | | | 实训经理 | | | | | 张俊 | | | | | | | | | |
| 项目负责人 | | | | 肖涵予 | | | | | | | | 评审负责人 | | | | | 肖涵予 | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容 | | | | 第一周工作内容 | | | | | | | | 版本 | | | | | 1.0 | | | | | | | | 记录人 | | | | | 魏溪语 | | | | 评审  日期 | | | | 2025-6-7 | |
| 评审内容概述 | | | | 总界面设计图、总功能模块图、用例分析、用例规约、需求规约、原型设计等 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 参加评审人员 | | | | 肖涵予，刘广文，刘子阔，冯子瑜，吕泽明，孟祥运 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | | | 问题信息（记录者填入） | | | | | | | | | | | | | 解决信息（被评审者填入） | | | | | | | | | | | | | | | | | | | | | | | |
| 问题位置 | | | 问题描述 | | | | | | | 提出者 | | | 解决措施 | | | 担当者 | | | | 修正完成时间 | | | | 修正工作量 | | | | 状态 | | | | 备注 | | | | |
| 1 | | | 用例规约 | | | 用例规约描述不清晰，缺少异常处理部分 | | | | | | | 李骏基 | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | | |
| 2 | | | 需求规约 | | | 需求规约缺少详细描述，内容不全面 | | | | | | | 李梦雅 | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | | |

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| 注： | | 1、工作量的单位为工时； | | | | | | | | | | | | | | | | | | | | |
| 2、状态列：评审中发现的缺陷初始状态均为未解决，生产者修正后改为已修正，如果经过确认不需要修正， 状态为已关闭，如果合并到其他问题中，状态改为已合并（合并的位置和方法在解决措施中说明）。 | | | | | | | | | | | | | | | | | | | | |
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|  | 评审时填写 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |
|  | 暂不填写，修正问题后填写 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |

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| **同行评审记录** | | | | | | | | | | | | | | | | |
| 项目描述 | | | | | | | | | | | | | | | | |
| 项目名称 | | 东软颐养中心 | | 项目组名称 | | | 第08组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 周炳延 | | 评审负责人 | | | 张志祥 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第一周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-7 |
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| 参加评审人员 | | 周炳延，张志祥，孙逸泰，张绍东，张成龙 | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | |
| 序号 | 问题信息（记录者填入） | | | | | 解决信息（被评审者填入） | | | | | | | | | | |
| 问题位置 | | 问题描述 | | 提出者 | 解决措施 | | 担当者 | 修正完成时间 | | 修正工作量 | | 状态 | | 备注 | |
| 1 | 用例分析 | | 用例图绘制不完整，缺少部分关键用例 | | 刘子硕 |  | |  |  | |  | |  | |  | |
| 2 | 界面设计 | | 设计风格不统一 | | 刘恩铭 |  | |  |  | |  | |  | |  | |

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| 项目描述 | | | | | | | | | | | | | | | | |
| 项目名称 | | 东软云医院HIS项目 | | 项目组名称 | | | 第09组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 岳守义 | | 评审负责人 | | | 岳守义 | | | | | | | | | |
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| 参加评审人员 | | 岳守义，樊轩宇，都金洋，赵捷，宋艳雪，王鹤霏 | | | | | | | | | | | | | | |
| 评审缺陷记录 | | | | | | | | | | | | | | | | |
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| 1 | 总功能模块图 | | 库存预警功能是否影响采购申请 | | 刘子硕 |  | |  |  | |  | |  | |  | |
| 2 | 原型设计 | | 挂号管理员页面过于简陋，功能尚未完善 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 3 | 项目总流程图 | | 项目总流程图的所有子图要绘制成一张总图 | | 李骏基 |  | |  |  | |  | |  | |  | |

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| 项目名称 | | 东软颐养中心 | | 项目组名称 | | | 第10组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 郑恒飞 | | 评审负责人 | | | 周文杰 | | | | | | | | | |
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| 参加评审人员 | | 郑恒飞，郭靖昊，周文杰，李泰然，鲁卢 | | | | | | | | | | | | | | |
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| 1 | 用例分析 | | 角色分工不合理，管理员的工作过多 | | 刘恩铭 |  | |  |  | |  | |  | |  | |

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