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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 | | 第二周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-13 |
| 评审内容概述 | | 概要设计、数据库设计、项目功能结构 | | | | | | | | | | | | | | |
| 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 | 数据库设计 | | 敏感字段未设置加密存储 | | 刘子硕 |  | |  |  | |  | |  | |  | |
| 2 | 项目功能结构 | | 批量导入功能缺少数据校验 | | 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 | | 第二周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-13 |
| 评审内容概述 | | 概要设计、数据库设计、项目功能结构 | | | | | | | | | | | | | | |
| 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 | 概要设计 | | 紧急呼叫流程缺少超时处理机制 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 2 | 数据库设计 | | 健康监测数据表索引缺失 | | 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 | | | 薛逸扬 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第二周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-13 |
| 评审内容概述 | | 概要设计、数据库设计、项目功能结构 | | | | | | | | | | | | | | |
| 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 | 项目功能结构 | | 挂号模块未考虑并发场景 | | 刘恩铭 |  | |  |  | |  | |  | |  | |
| 2 | 概要设计 | | 处方流转流程未覆盖医保对接 | | 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06组 | | | | | | | 实训经理 | | | | 张俊 | | | | | | | | | | |
| 项目负责人 | | | | | 何思宇 | | | | | | | | 评审负责人 | | | | | 何思宇 | | | | | | | | | | | | | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容 | | | | | 第二周工作内容 | | | | | | | | 版本 | | | | | 1.0 | | | | | | | 记录人 | | | | 魏溪语 | | | | | 评审  日期 | | | | 2025-6-13 | |
| 评审内容概述 | | | | | 概要设计、数据库设计、项目功能结构 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | 概要设计 | | | 适老化界面无操作超时保护 | | | | | | 刘子硕 | | | |  | | | |  | |  | | | | |  | | | | |  | | | |  | | | |
| 2 | | | 数据库设计 | | | 床位状态变更无审计日志 | | | | | | 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 | | | | | |  |  | |  | | | |  | | | | | |  |  | | | | |  | |  | | | |  | | | |
| **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 | | | | | 孟祥运 | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容 | | | | 第二周工作内容 | | | | | | | | 版本 | | | | | 1.0 | | | | | | | | 记录人 | | | | | 魏溪语 | | | | 评审  日期 | | | | 2025-6-13 | |
| 评审内容概述 | | | | 概要设计、数据库设计、项目功能结构 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | 项目功能结构 | | | 护工排班冲突检测缺失 | | | | | | | 李骏基 | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | | |
| 2 | | | 概要设计 | | | 第三方设备接口未标准化 | | | | | | |  | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | | |

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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 | | | 孙逸泰 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第二周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-13 |
| 评审内容概述 | | 概要设计、数据库设计、项目功能结构 | | | | | | | | | | | | | | |
| 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 | 概要设计 | | 权限分层缺少家属分级控制 | | 李骏基 |  | |  |  | |  | |  | |  | |
| 2 | 数据库设计 | | 老人健康数据缺失历史版本 | | 李骏基 |  | |  |  | |  | |  | |  | |

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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 | | | 都金洋 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第二周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-13 |
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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 | | | | | | | | | | | | | | |
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| 1 | 概要设计 | | 电子病历模块边界不清晰 | | 刘恩铭 |  | |  |  | |  | |  | |  | |
| 2 | 数据库设计 | | 处方表与药品库存无强约束 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 3 | 项目功能结构 | | 挂号渠道覆盖不全 | | 刘恩铭 |  | |  |  | |  | |  | |  | |

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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 | | | 郭靖昊 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
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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 | 概要设计 | | 健康监测模块耦合度过高 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 2 | 项目功能结构 | | 家属沟通功能闭环缺失 | | 朱子安 |  | |  |  | |  | |  | |  | |

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