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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **同行评审记录** | | | | | | | | | | | | | | | | | | 项目描述 | | | | | | | | | | | | | | | | | | 项目名称 | | 东软智慧社区 | | 项目组名称 | | | 第01组 | | | 实训经理 | | 张俊 | | | | | | 项目负责人 | | 李卓恒 | | 评审负责人 | | | 蒋永涛 | | | | | | | | | | | 评审内容描述 | | | | | | | | | | | | | | | | | | 评审内容 | | 第三周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-21 | | 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | | | 参加评审人员 | | 李卓恒 蒋永涛 王思达 赵日昌 魏灿 胡新熠 | | | | | | | | | | | | | | | | 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 | 前台设计 | | 重要公告无置顶标识 | | 刘恩铭 |  | |  |  | |  | |  | |  | | | 2 | 后台设计 | | 支付后前端状态未能及时更新 | | 朱子安 |  | |  |  | |  | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 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）。 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | |  | |  | |  |  | | |  |  | | |  | |  | |  | |  | 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 | | 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 | | 第三周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-21 |
| 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | |
| 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 | 前台设计 | | 保存失败错误提示不友好 | | 魏溪语 |  | |  |  | |  | |  | |  | |
| 2 | 后台设计 | | 处理大数据文件时资源管理不当 | | 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 | | 第三周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 李梦雅 | | 评审  日期 | | 2025-6-21 |
| 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | |
| 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 | 前台设计 | | 按钮位置不醒目 | | 魏溪语 |  | |  |  | |  | |  | |  | |
| 2 | 后台设计 | | 并发预约未加锁控制 | | 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 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |
|  | 暂不填写，修正问题后填写 | | |  |  | |  | |  | | |  |  | | |  |  | |  | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| 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 | | 第三周工作内容 | | | 版本 | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-21 |
| 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | |
| 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 | 前台设计 | | 权限分级未明确界定 | 刘子硕 | |  | |  |  | |  | |  | |  | |
| 2 | 前台设计 | | 护理记录模块缺少批量操作 | 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 | | | | | 刘广文 | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 评审内容 | | | | 第三周工作内容 | | | | | | | | 版本 | | | | | 1.0 | | | | | | | | 记录人 | | | | | 魏溪语 | | | | 评审  日期 | | | | 2025-6-21 | |
| 评审内容概述 | | | | 系统前后台设计 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | 前台设计 | | | 健康数据图表展示不完整 | | | | | | | 李骏基 | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | | |
| 2 | | | 后台设计 | | | 报警事件未设置优先级 | | | | | | | 李梦雅 | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | | |

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| 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08组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 周炳延 | | 评审负责人 | | | 周炳延 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第三周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-21 |
| 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | |
| 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 | 后台设计 | | 后台操作日志缺少关键字段 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 2 | 后台设计 | | 用户角色配置功能不完善 | | 魏溪语 |  | |  |  | |  | |  | |  | |

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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09组 | | | 实训经理 | | 张俊 | | | | |
| 项目负责人 | | 岳守义 | | 评审负责人 | | | 樊轩宇 | | | | | | | | | |
| 评审内容描述 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第三周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-21 |
| 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | |
| 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 | 前台设计 | | 患者挂号流程步骤冗余 | | 刘恩铭 |  | |  |  | |  | |  | |  | |
| 2 | 后台设计 | | 处方开单界面字段缺失 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 3 | 后台设计 | | 缴费支付方式未全覆盖 | | 刘恩铭 |  | |  |  | |  | |  | |  | |

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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 | | | | | | | | | | | | | | | | |
| 评审内容 | | 第三周工作内容 | | 版本 | | | 1.0 | | | 记录人 | | 魏溪语 | | 评审  日期 | | 2025-6-21 |
| 评审内容概述 | | 系统前后台设计 | | | | | | | | | | | | | | |
| 参加评审人员 | | 郑恒飞 郭靖昊 周文杰 李泰然 鲁卢 | | | | | | | | | | | | | | |
| 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 | 后台设计 | | 系统参数设置界面交互复杂 | | 朱子安 |  | |  |  | |  | |  | |  | |
| 2 | 后台设计 | | 报表导出格式不支持PDF | | 朱子安 |  | |  |  | |  | |  | |  | |

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