

QAlassist Integrated Methodology

	Initiate	Plan	Execute and Control		CloseOut
Project Management	<p>Business Case Business Case Project Charter</p>	<p>Project Plan Project Schedule (WBS) Roles & Responsibilities Project Deliverables Project CM Plan Project QA Plan Project Procedures</p>	<p>All Previously Created PM Deliverables Project Risk Definition Form Project Risk Log Project Issue Definition Form Project Issue Log Change Request Definition Change Request Log</p>	<p>Project Status Report Team Status Report Unit Test (UT) Authorization System Integration Test (SIT) Authorization User Acceptance Test(UAT) Authorization</p>	<p>Project CloseOut</p>
	System Analysis	Design	Build	Test	Release
Software Development	<p>Entry Deliverables Business Case Project Charter Detailed Business Requirements</p> <p>Exit Deliverables Detailed Business Requements High Level System Design Requirements Tracebility Log</p>	<p>Entry Deliverables High Level Solution Design Requirements Tracebility Matrix</p> <p>Exit Deliverables Detailed Solution Design Programming Specifications Requirements Tracebility Log</p>	<p>Entry Deliverables Detailed Solution Design Programming Specifications Requirements Tracebility Log</p> <p>Exit Deliverables Code Training & Support Plan Requirements Tracebility Log</p>	<p>Entry Deliverables Code Unit Test (UT) Plan UT Evaluation Criteria Requirements Traceability Log</p> <p>Exit Deliverables UT Defect Log Unit Test Authorization Requirements Traceability Log</p>	<p>Entry Deliverables</p> <p>Exit Deliverables</p>
Software Testing	<p>Entry Deliverables Business Case Project Charter Detailed Business Requirements</p> <p>Exit Deliverables Testing Strategy User Acceptance Test (UAT) Plan UAT Evaluation Criteria</p>	<p>Entry Deliverables High Level Solution Design Testing Strategy</p> <p>Exit Deliverables System Integration Test (SIT) Plan SIT Evaluation Criteria</p>	<p>Entry Deliverables Detailed Solution Design Programming Specifications Requirements Tracebility Log</p> <p>Exit Deliverables Unit Test (UT) Plan UT Evaluation Criteria</p>	<p>Entry Deliverables Unit Test Authorization SIT Plan SIT Evaluation Criteria</p> <p>Exit Deliverables SIT Defect Log SIT Authorization Requirements Tracebility Log</p>	<p>Entry Deliverables SIT Authorization UAT Plan UAT Evaluation Criteria</p> <p>Exit Deliverables UAT Defect Log UAT Authorization Requirements Tracebility Log</p>