

# QAlassist Integrated Methodology

	Initiate	Plan	Execute & Control		Closeout
Project Management	<p>Business Case Detailed Business Req'ts</p>	<p>Project Charter Project Plan Project Schedule/WBS Roles &amp; Responsibilities Project Deliverables Config. Management Plan Quality Assurance Plan Project Procedures</p>	<p>All previously created PM deliverables Project Risk Definition Project Risk Log Project Issue Definition Project Issue Log Project Change Request Definition Project Change Request Log</p>	<p>Team Status Report Project Status Report Unit Test (UT) Authorization System Integration Test (SIT) Authorization User Acceptance Test (UAT) Authorization</p>	<p>Project Closeout</p>

	Systems Analysis	Design	Build	Test	Release
Software Development	<p><b>Entry Deliverables</b> Business Case Project Charter Detailed Business Requirements</p> <p><b>Exit Deliverables</b> High Level Solution Design Reqmt's Traceability Log</p>	<p><b>Entry Deliverables</b> High Level Solution Design Reqmt's Tracability Log</p> <p><b>Exit Deliverables</b> Detailed Solution Design Programming Specifications Reqmt's Traceability Log</p>	<p><b>Entry Deliverables</b> Detailed Solution Design Programming Specifications Reqmt's Tracability Log</p> <p><b>Exit Deliverables</b> Unit Code Training &amp; Support Plan Reqmt's Traceability Log</p>	<p><b>Entry Deliverables</b> Unit Code (UT) Plan (UT) Evaluation Criteria Reqmt's Traceability Log</p> <p><b>Exit Deliverables</b> (UT) Evaluation Criteria (UT) Defect Log (UT) Authorization Reqmt's Traceability Log</p>	<p><b>Entry Deliverables</b></p> <p><b>Exit Deliverables</b> Unit Code (UT) Authorization</p>
Software Testing	<p><b>Entry Deliverables</b> Business Case Project Charter Detailed Business Reqmt's</p> <p><b>Exit Deliverables</b> Testing Strategy (UAT) Plan (UAT) Evaluation Criteria</p>	<p><b>Entry Deliverables</b> High Level Solution Desgn Testing Strategy</p> <p><b>Exit Deliverables</b> (SIT) Plan (SIT) Evaluation Criteria</p>	<p><b>Entry Deliverables</b> Detailed Solution Design Programming Specifications Reqmt's Traceability Log</p> <p><b>Exit Deliverables</b> (UT) Plan (UT) Evaluation Criteria Reqmt's Traceability Log</p>	<p><b>Entry Deliverables</b> Unit Code (UT) Authorization (SIT) Plan (SIT) Evaluation Criteria</p> <p><b>Exit Deliverables</b> (SIT) Evaluation Criteria (SIT)t Defect Log (SIT) Authorization Reqmt's Traceability Log</p>	<p><b>Entry Deliverables</b> (SIT) Authorization (UAT) Plan (UAT) Evaluation Criteria</p> <p><b>Exit Deliverables</b> (UAT) Evaluation Criteria (UAT) Defect Log (UAT) Authorization Reqmt's Traceability Log</p>