

QAlassist Integrated Methodology

	Initiate	Plan	Execute & Control	Closeout	
Project Management	<p>Business Case Detailed Business Req'ts</p> <p>Project Charter</p>	<p>Project Plan Project Schedule/WBS Roles & Responsibilities Project Deliverables Config. Management Plan Quality Assurance Plan Project Procedures</p>	<p>Project Plan/Schedule/WBS Project Risks & Risk Log Project Issues & Issue Log Project Change Request Definition Project Change Request Log Config. Management Plan Quality Assurance Plan</p>	<p>Project Procedures 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>Entry Deliverables</p> <p>Business Case Project Charter Detailed Business Requirements</p> <p>Exit Deliverables</p> <p>High Level Solution Design Reqmt's Traceability Log</p>	<p>Entry Deliverables</p> <p>High Level Solution Design Reqmt's Tracability Log</p> <p>Exit Deliverables</p> <p>Detailed Solution Design Programming Specifications Reqmt's Traceability Log</p>	<p>Entry Deliverables</p> <p>Detailed Solution Design Programming Specifications Reqmt's Tracability Log</p> <p>Exit Deliverables</p> <p>Code Training & Support Plan Reqmt's Traceability Log</p>	<p>Entry Deliverables</p> <p>Code (UT) Plan (UT) Evaluation Criteria Reqmt's Traceability Log</p> <p>Exit Deliverables</p> <p>(UT) Evaluation Criteria (UT) Defect Log (UT) Authorization Reqmt's Traceability Log</p>	<p>Entry Deliverables</p>
Software Testing	<p>Entry Deliverables</p> <p>Business Case Project Charter Detailed Business Reqmt's</p> <p>Exit Deliverables</p> <p>Testing Strategy (UAT) Plan (UAT) Evaluation Criteria</p>	<p>Entry Deliverables</p> <p>High Level Solution Desgn Testing Strategy</p> <p>Exit Deliverables</p> <p>(SIT) Plan (SIT) Evaluation Criteria</p>	<p>Entry Deliverables</p> <p>Detailed Solution Design Programming Specifications Reqmt's Traceability Log</p> <p>Exit Deliverables</p> <p>(UT) Plan (UT) Evaluation Criteria Reqmt's Traceability Log</p>	<p>Entry Deliverables</p> <p>(UT) Authorization (SIT) Plan (SIT) Evaluation Criteria</p> <p>Exit Deliverables</p> <p>(SIT) Evaluation Criteria (SIT)t Defect Log (SIT) Authorization Reqmt's Traceability Log</p>	<p>Entry Deliverables</p> <p>(SIT) Authorization (UAT) Plan (UAT) Evaluation Criteria</p> <p>Exit Deliverables</p> <p>(UAT) Evaluation Criteria (UAT) Defect Log (UAT) Authorization Reqmt's Traceability Log</p>
Organizational Configuration Management					
Organizational Quality Assurance					
Organizational Release Management					