

1.7 Quality Assurance Process

SMD SMD Business Process Flow SMD User Stories with Acceptance Criteria Template provided by SDD to be accomplished by SMD Data Entry Specifications Template provided by SQAD to be accomplished by SMD Data Validation Specifications Template provided by SQAD to be accomplished by SMD Data Validation Specifications Template provided by SQAD to be accomplished by SMD Table Formats To be provided by SMD CLIENT STEPS AGENCY ACTION FEES TO BE PAID PROCESSING TIME PERSON RESPONSI 1. Coordinate with the QA Team on the schedule of initiating QA process None 1 Hour Dev Tear 2. Do testing None 13 Days QA Tear	Office or Division:	Systems Development Division and Systems Quality Assurance			
Type of Transaction:G2G - Government Agency/Employee/OfficialWho may avail:All Subject Matter Divisions (SMDs)CHECKLIST OF REQUIREMENTSWHERE TO SECUREAccomplished Support (RSS)Request for Systems softcopy Template provided by SDD to be accomplished by SMDBusiness Process FlowSMDUser Stories with Acceptance CriteriaTemplate provided by SDD to be accomplished by SMDData Entry SpecificationsTemplate provided by SQAD to be accomplished by SMDData Validation SpecificationsTemplate provided by SQAD to be accomplish by SMDTable FormatsTo be provided by SMDCLIENT STEPSAGENCY ACTIONFEES TO BE PAIDPROCESSING TIME1. Coordinate with the QA Team on the schedule of initiating QA processNone1 HourDev Team2. Do testingNone13 DaysQA Team					
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