

## 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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