

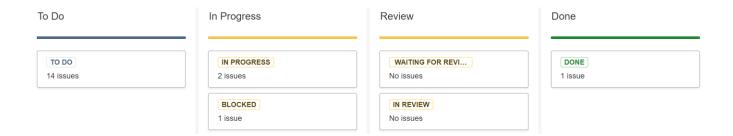
## CT Loan JIRA workflow

CT Loan follows the agile scrum methodology of software development to build a quality in a timely manner. CT Loan puts high emphasis on adapting to changes, proving rapid and constant feedback to customer, and continuous self-improvement.

## Workflow

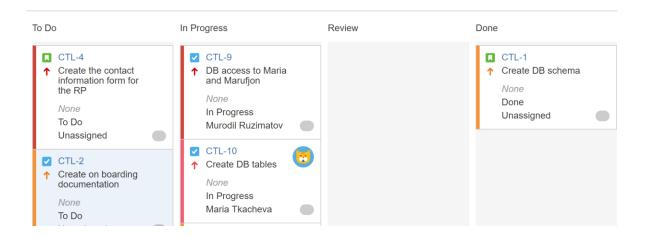
CT Loan uses a very aggressive two-week sprint approach. The agile team follows all the scrum ceremonies.

CT Loan agile board consist of four columns: *To DO, In Progress, Review, Closed*. The following snapshot displays all column names and statuses associated with each column.

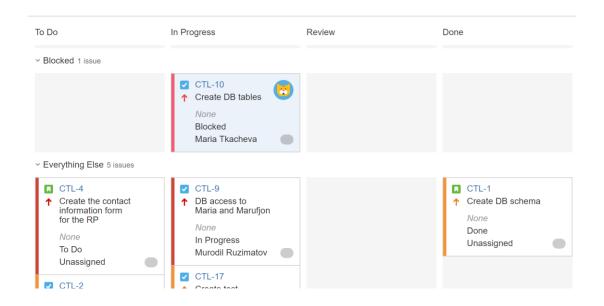


Each story will be moved to In Progress column when work starts on that story. The story status must be changes to In Progress. Each team member can have one story assigned to them in In Progress column. This is to make sure that every team member is aware for what other members are working on. That is also done to accurately estimate time spent on the story. If a team member must work on the different story due to circumstances, he or she needs to comment on the story, check in the changes and move the story back to To Do.





If a story has is blocked for some reason, the story status will be changed to Blocked. When that happens, the story will automatically be moved to separate swim lane. This is done do make sure that blocked issue stands out in the JIRA view and gets necessary attention. Once the blocker is resolved, the story can be brought back to To Do.



Once work is complete in a story, it needs to be commented on and moved to Review column. Story status will be changed to Ready for Review. Once team member picks up a story to review, he or she will



change the status of the story to In Review by selecting the Start Review on Actions menu.

If issues are found during the review, reviewer will comment on the story and move it back to To Do or In Progress. If no issues are found during the review, reviewer will comment on the story and close by moving it to Done column.

The following diagram displays all statuses and possible transitions between the them.

