

Project Hand-off Process

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New projects

Pre-development

Once the project contract has been signed and mock-ups have been approved, the **Project Manager** should request Quality Assurance time and forward the expected dates for the following:

- QA testing
- UAT testing
- Launch

After this information is filed, an **Integration Tester** is assigned to the project. Each meeting about this project from this point should include the Project Manager, Designer, Developers, and Integration Tester.

Development

In the final week or two prior to completing development, the **Quality Assurance Test Lead** will create the test plan.

The **Project Manager** should inform Quality assurance when development is complete.

QA CHECKPOINT: Quality Assurance will NOT accept the product for testing if development is not complete.

Stage

Quality Assurance testing begins. During this process, the **Integration Tester** is responsible for creating and submitting issues into JIRA and verifying resolved issues.

Throughout this process, the **Project Manager** should inform the Test Lead of all stage pushes.

The **Test Lead** will provide a test report and inform the Project Manager when testing is complete for the UAT hand-off.

QA CHECKPOINT: Quality Assurance will strongly discourage proceeding to UAT if internal testing is not complete.

UAT

The **Integration Tester** is responsible for verifying issues created by the client in UAT as well as verifying resolved issues.

The **Project Manager** should inform the Test Lead of all stage pushes.

When the client has finished UAT, the **Project Manager** should inform the Test Lead that the project is ready to launch.

QA CHECKPOINT: Unless approved by Quality Assurance, the product will NOT launch.

Production

After launching the product, regression tests are carried out by the **Integration Tester**.

Existing projects

Daily Review

Each morning, Quality Assurance reviews all client checkouts to ensure that they are functioning properly. Throughout the day, Pingdom, AlertSite, Keynote, and Google Analytics help to monitor all mobile Web and native applications.

If an issue is found, the **Integration Tester** will notify the Account Manager or Project Manager after submitting an issue into JIRA. Until resolved, frequent communication should occur about updates on the issue.

Managing a typical issue should proceed through the following steps:

- **Step 1:** The Quality Assurance **Integration Tester** will report a bug in JIRA and assign it to "Automatic."
- **Step 2:** Depending on the status of the project, the **Account Manager** or **Project Manager** will be notified and will assign the ticket to a specific Developer or the Hopper.
- **Step 3:** The **Developer** is notified and will work to resolve the issue, track his/her time, select "Resolve Issue" on the JIRA ticket, and assign the ticket to "Automatic."
- **Step 4:** The **Account Manager** or Project Manager will request for a push to Stage or Production.
- **Step 5.1:** If on Production, the **Integration Tester** will verify the bug has been resolved, comment "Verified by QA on Production," and close the issue. **The issue has been resolved.**

If it has not been resolved, the Integration Tester will make a comment and assign it back to "Automatic." If this should happen, proceed back to **Step 2**.

- **Step 5.2:** If on Stage, the **Integration Tester** will verify the bug has been resolved, comment "Verified by QA on Stage," and assign the ticket to "Automatic."

If it has not been resolved, the Integration Tester will make a comment and assign it back to “Automatic.” If this should happen, proceed back to *Step 2*.

- *Step 6*: The **Account Manager** or **Project Manager** will request a push to Production.
- *Step 7*: The **Integration Tester** will verify that the bug has been resolved, comment “Verified by QA on Production,” and close the issue. **The issue has been resolved.**

If it has not been resolved, the Integration Tester will make a comment and assign it back to “Automatic.” If this should happen, proceed back to *Step 2*.