

Quality Standards Checklist.



Stage	Features	Essential ■	Premium ■	Ultimate ■	
Discovery	High level test strategy				
	Hands on analysis of the legacy system				
	High level test plan				
Sprint 0	Detailed test strategy				
	Detailed test plan				
	Quality coaching for UAT team				
	Delivery of UAT primer				
	Finalize test scenario templates				
	Finalize test case templates				
	Scenario design for sprint 1				
	Test data design strategy				
	Draft regression plan.				
	Test scenario document for each story				
	Test case document for each story				
Sprints	Test data for each story				
	Peer review for scenarios and testcases				
	RTM prepared for the test scenarios				
	Root cause analysis is done for all sprint defects				
	Code Review for each story				
	Detailed test results attached to each story				
	Detailed test evidence attached to each story				
	Regression plan updates				
	Regression suite updates				
	Sanity suite updates				
	Showcase videos recorded				
	No P1 bugs in stories release in the sprint				
	No P2 bugs in stories release in the sprint				
	No P3 bugs in stories release in the sprint				
	No P4 bugs in stories release in the sprint				
	Stabalization	Full Regression execution			
		All P1 bugs resolved			
All P2 bugs resolved					
All P3 bugs resolved					
All P4 bugs resolved					
Go Live	Full time QA support during go live				
	Sanity suite execution post go live				
Warranty and Support	Showcase Video handover to support team				
	Consultation on support issues				
	Quality assurance for support issues after they are resolved				
Metrics	Bug return rate report for each sprint				
	Distribution report of bugs across different bug origins				

Ask us about the Automated QA services we can provide with the Ultimate package.