
From: "Girish Karachiwala @ Compassites" <girish.karachiwala@compassites.net>
Sent: Wed 7/16/2008 1:57:30 AM (UTC-07:00)
To: "Seymour Duncker" <seymour.duncker@icharts.net>
Cc: "iCharts | Tyron Montgomery" <tyron.montgomery@icharts.net>, "Swati Prem" <swati.premkumar@compassites.net>, "Badri S" <S.Badrinarayanan@Compassites.net>, "Hans-Bernd Dreis" <hans-bernd.dreis@icharts.net>
Subject: RE: Release Management Process
Attachment: iCharts Release Management Process.ppt

Hello Seymour,

Find attached the release management process PPT where I have added the slides for 'QA testing and bug fixing' process and 'Good for stage release decision' process.

In 'Good for stage release decision' process, I have added node for review of pending issues with customer.

In the first slide also, I have added a node for 'Update team space issue status' before stage testing begins.

Let me know if you want to make any changes to these.

The QA signoff node is just the last step of the 'Good for stage release decision' process.

Regards,

Girish Karachiwala

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From: Seymour Duncker [mailto:seymour.duncker@icharts.net]

Sent: Wednesday, July 16, 2008 2:50 AM

To: Girish Karachiwala @ Compassites; Hans-Bernd Dreis

Cc: iCharts | Tyron Montgomery

Subject: Release Management Process

Hi Girish, Hans-Bernd,

as discussed attached the ppt for the Release Management Process.

Girish - Could you please complete the slide on the QA testing process.

Hans-Bernd - Could you please complete the slide on the Stage testing process.

Girish, Hans-Bernd: I would like you both to co-own this process and make sure it is maintained as described.

Once you return the slides to me, I will set up the page on the wiki for this.

Best,
Seymour

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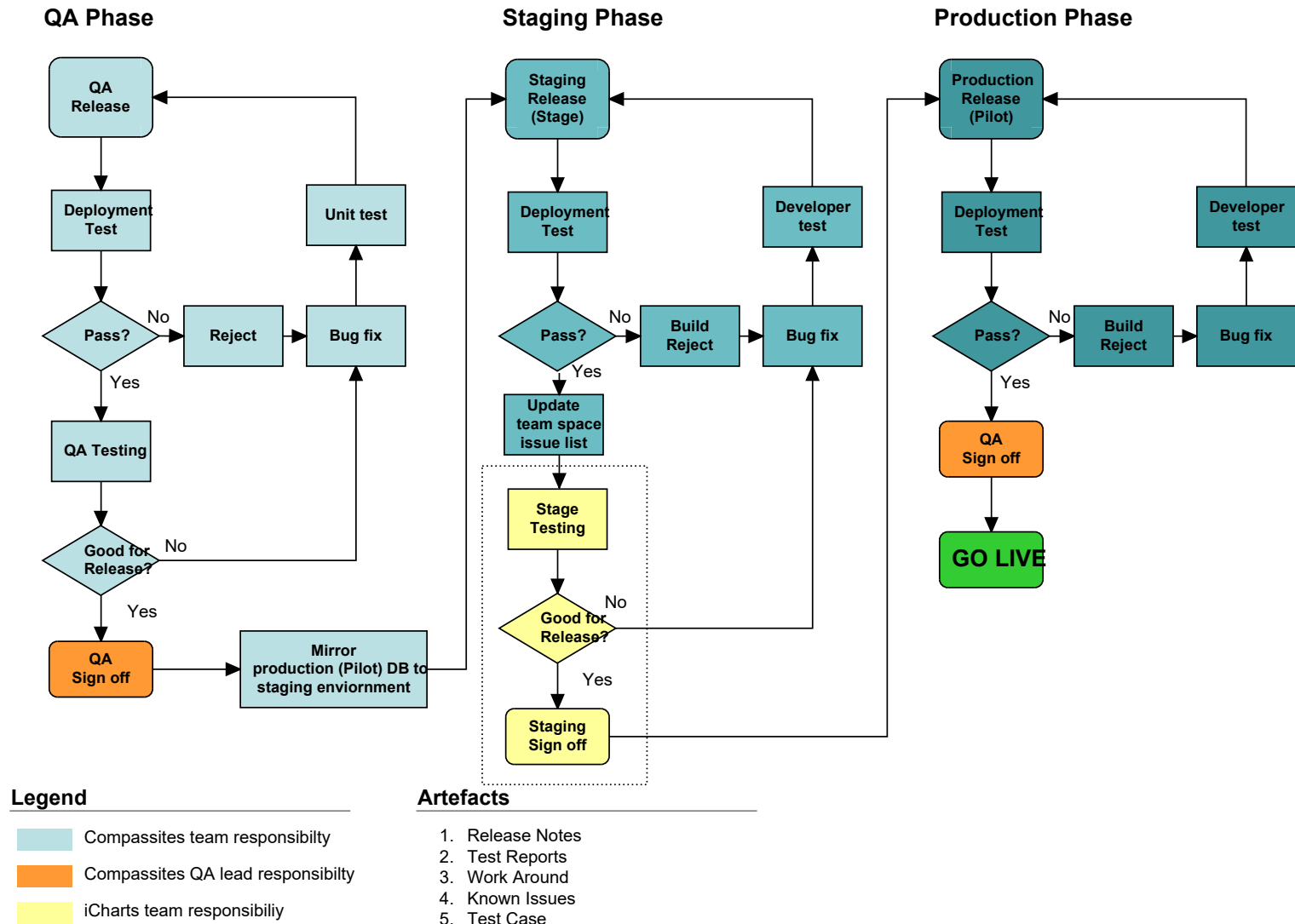
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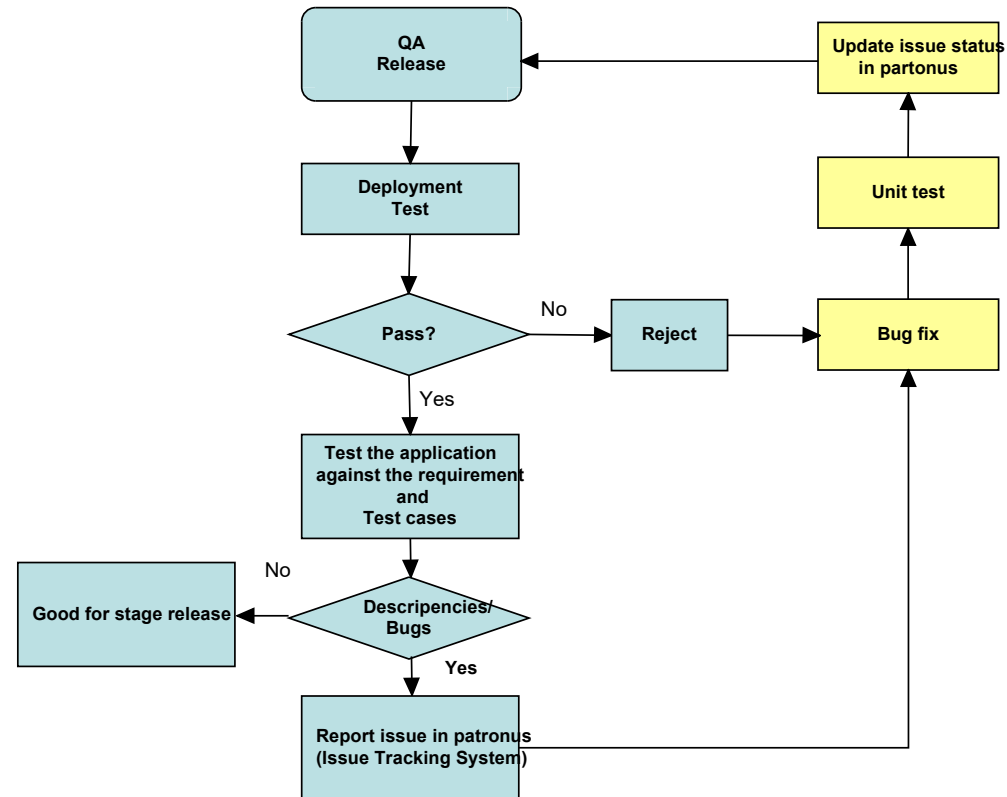
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Compassites / iCharts QA and Release Management Flow Diagram

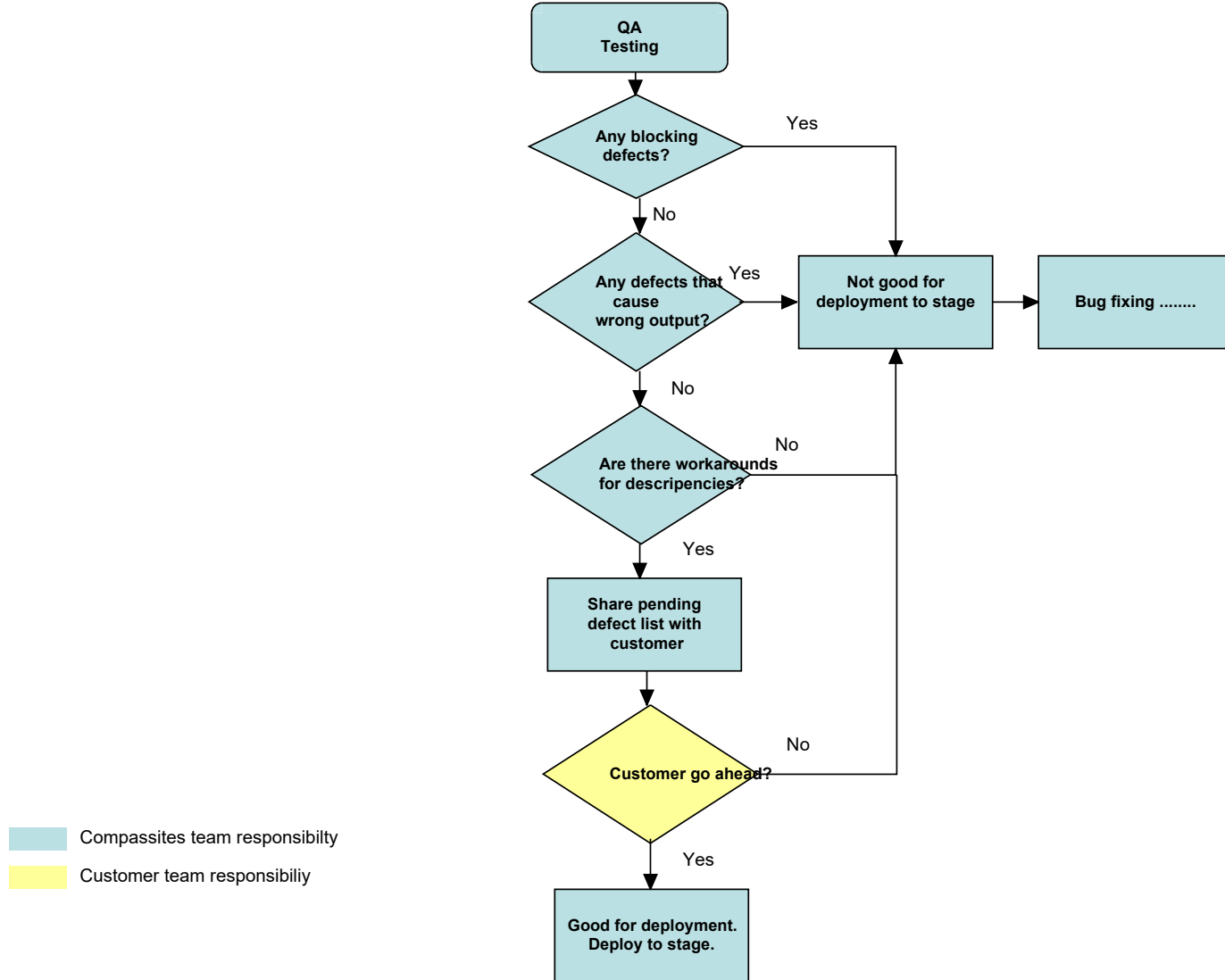


Compassites QA Testing and Bug Fixing Process



- Compassites QA team responsibilty
- Compassites Dev team responsibilty

Good For Stage Release Decision



Compassites / iCharts QA and Release Management Flow Diagram – Stage Testing and Sign-Off

Stage
Testing

<description>

HBD:
Please fill
out

Good for
Release?

<description>

Stage
Sign off

<description>