

Done	Subtask	Subprocess	TC No.	Major	Column4
<input type="checkbox"/>	CQA				
<input type="checkbox"/>					Tool/Manual
<input type="checkbox"/>	QA	OLA Req.	1	There should be no extra or missing files	Tool
<input type="checkbox"/>			2	Units from Campaign/pack should be consistent	Tool
<input type="checkbox"/>			3	Verify that animation, video and sound stops/pauses on exit	Manual
<input type="checkbox"/>		HTML - lngs	4	Banners should not display scroll bars	Manual
<input type="checkbox"/>			5	The Creative displays borders	Manual
<input type="checkbox"/>			6	Dimensions are the ones requested	Tool
<input type="checkbox"/>			7	Ensure Storyboard/PSDs fall under IAB guidelines	manual
<input type="checkbox"/>		HTML - Animation	8	Animation follows the assets	Manual
<input type="checkbox"/>			9	Animation time should not exceed length	Tool
<input type="checkbox"/>			10	Residual pixels are not present on transitions	Manual
<input type="checkbox"/>			11	CTA Exists and animation is the correct one	Manual
<input type="checkbox"/>			12	Disclaimers shown and animate correctly	Manual
<input type="checkbox"/>		HTML - Text	13	Text matches the copy doc	Manual
<input type="checkbox"/>			14	Text is readable	Manual
<input type="checkbox"/>			15	Spacing between lines is present	Manual
<input type="checkbox"/>			16	Disclaimer placement should match the reference	Manual
<input type="checkbox"/>			17	Disclaimers are readable	Manual
<input type="checkbox"/>		Back Up Image	18	Back up image does not include non-functioning buttons	Manual
<input type="checkbox"/>			19	Verify that the backup image's match the dimensions of the creative	Tool
<input type="checkbox"/>		Staging	20	Uploaded files are the correct ones	Tool
<input type="checkbox"/>			21	Verify all borders are present	Manual
<input type="checkbox"/>			22	Specs described should match the files	Tool
<input type="checkbox"/>			23	All units are present	Manual
<input type="checkbox"/>			24	All units should be QA'd at 100%	Manual
<input type="checkbox"/>			25	No HTTP calls	Tool
<input type="checkbox"/>			26	Polite Load Milliseconds Count 50MS on desktop	Tool
<input type="checkbox"/>			27	Test Against all devices on EMT list	manual
<input type="checkbox"/>			28	Verify the ad meets the ad server or rich media vendor specifications	manual
<input type="checkbox"/>			29	Verify K size	Tool
<input type="checkbox"/>			30	Verify that the z-index complies with RMV specs	manual
<input type="checkbox"/>					
<input type="checkbox"/>				CPR:	<a href="https://app.smartsheet.com/b/home?ix=6uqQn">https://app.smartsheet.com/b/home?ix=6uqQn</a>
<input type="checkbox"/>				Agency:	<a href="https://app.smartsheet.com/b/home?ix=GoFOF">https://app.smartsheet.com/b/home?ix=GoFOF</a>