# AAI R2 Deliverables for Release Sign-Off Milestone Checklist Template

**DRAFT PROPOSAL FOR COMMENTS**

The following items are expected to be completed for the project to Pass Release Sign-Off Milestone.

Release Sign-Off Milestone overview is available in wiki.

## Usage

1. Use the "Copy" and "Move" options (available under the ..., top right of this page) to duplicate this template into your project wiki.
2. Fill out the Yes/No column
3. Provide link to evidence (when necessary)

<table>
<thead>
<tr>
<th>Practice Area</th>
<th>Checkpoint</th>
<th>Yes/No</th>
<th>Evidences</th>
<th>How to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Manageme nt</td>
<td>Are committed Product Backlog Stories been coded and marked as &quot;Done&quot; in Jira?</td>
<td>Yes</td>
<td><strong>0 issues</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Are all tasks associated with committed Product Backlog Stories been marked as &quot;Done&quot; in Jira?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Provide the project features list under the form of a bulleted list.</td>
<td>Yes</td>
<td><strong>AAI-17 Seed code stabilization</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-20 Champ Library</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-22 Amsterdam User Case Schema Updates</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-23 Model Loader Support for R1</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-58 Define and build functional test cases for CSIT</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-72 External System Register</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-254 Documentation of REST APIs, dev guides, onboarding, etc.</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>AAI-280 Configuration enhancements</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summarize any functionalities that were planned at Release planning and not delivered at Release Sign-Off</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Release Manageme nt</td>
<td>Have all issues pertaining to FOSS been addressed?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Have all findings from previous milestones been addressed?</td>
<td>Yes</td>
<td>Provide link to JIRA findings</td>
<td></td>
</tr>
<tr>
<td>Developme nt</td>
<td>Are all the Jenkins jobs successfully passed (verify + merge jobs)?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Are all binaries available in Nexus Release repository?</td>
<td>Yes</td>
<td>Provide link to evidence</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Are all Docker images available in Nexus?</td>
<td>Yes</td>
<td>Provide link to evidence</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Are the Java and Docker manifest updated with the same version as in Nexus Release repository?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Integration and Testing</td>
<td>Have all CSIT Use Cases (created by each project team) passed?</td>
<td>Yes</td>
<td>Provide link to evidence</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Has the project code successfully passed the Daily Build process?</td>
<td>Yes</td>
<td>Provide link to evidence</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Has the project done the integration testing with related dependent projects?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Documentat ion</td>
<td>Has your team contributed and completed work in the following documentations in ReadTheDocs:</td>
<td>Yes</td>
<td><strong>ReadTheDocs Release Notes</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1. Release Notes</td>
<td></td>
<td><strong>ReadTheDocs Project Documentation</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2. Project Documentation</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>