CLAMP R2 - RC1 Milestone Checklist

The following items are expected to be completed for the project to Pass the Release Candidate Milestone.

This template must be filled out for every Release Candidate Milestone (RC0, 1, 2, x)

RC Release Candidate Milestone overview is available in wiki.

| Practice Area | Checkpoint | Yes /No | Evidences |
|----------------------------|--|------------|--|
| Product Manageme nt | Are all tasks associated with the release been marked as "Done" in Jira? | Yes | 0 issues |
| | Have all findings from previous milestones been addressed? | Yes | Risk closed, no other specific findings |
| Developme | Have all Defects of priority Highest and High been in status "Done" in Jira? | Yes | Close d = 3 |
| | Are all JIRA issues used as a reference in a commit in status "Done" in Jira? | No | There are still some minor bugs, discovered during pairwise testing, that the team is working on |
| | Is there any pending commit related to Highest and High priority issues older than 36 hours in Gerrit? In case there are messages going back and forth between authors and reviewers, it is acceptable to be above 36 hours. | No | |
| | Are all the Jenkins jobs successfully passed (verify + merge jobs)? | Yes | Link to Merge Job |
| | Has the team delivered all their release artifacts in Nexus Release or Nexus Staging repo? There should be at least ONE version of each artifacts available in Nexus Release or Nexus Staging repo. | Yes | Docker and Maven Artifacts available in staging repo, version manifests are up to date |
| Integration and Testing | Have all CSIT Use Cases (created by each project team) passe d? | Yes | Link to CSIT set 1 and CSIT set 2 |
| | Is there a Docker images available for each repository? | Yes | Clamp Docker image in Nexus Repo |
| | Has the project code successfully passed the Daily Build process? | Yes | Note that we have noticed that sometimes the daily job fails due to inconsistent behavior of the LF toolchain |
| | Has the OOM deployment passed? | Yes | Deployment is passed but there is currently an issue on HealthCheck - this is investigated. Jenkins External Labs. |
| | Has the Heat deployment passed? | Yes | Both Deployment and HealthCheck are passed. Jenkins External Labs. |
| Documentat ion | For RC1, has the team addressed any issue (recorded in JIRA) provided by the Documentation team? | Yes | Documentation available in Read the docs, No open issues from doc team at this point |