VVP RC1 Milestone Checklist Template

DRAFT PROPOSAL FOR COMMENTS

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	How to?
Product Management	Are all tasks associated with the release been marked as "Done" in Jira?	Yes	Link to Jira	no new functionality in Beijing release - see project plan
	Have all findings from previous milestones been addressed?	Yes	Provide link to JIRA findings	M4 completed
Development	Have all Defects of priority Highest and High been in status "Done" in Jira?	Yes	Provide link to JIRA issue (type bug) of priority Highest and High.	
	Are all JIRA issues used as a reference in a commit in status "Done" in Jira?	Yes	Link to JIra	Very often, some JIRA issue remains in status "Todo" in JIRA while the commit they are referenced to is successful.
	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	Link to gerritt	
	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	NA	Provide link to verify " Merge job" as evidence in Jenkins project tab	dependent on OOM build
	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	Nexus link Nexus / Docker link	Refer to Independent Versioning and Release Process for procedure
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	NA	Provide link to evidence. As things are moving fast, we want to ensure CSIT are still "green".	dependent on OOM build
	Is there a Docker images available for each repository?	yes	Provide link to evidence	
	Has the project code successfully passed the Daily Build process?	yes	Link	Goal is to ensure the latest project commit has not broken the Integration Daily Build
	Has the OOM deployment passed?	No	Ensure in Jenkins External Labs all Health Check pass.	Pending OOM creation of Helm charts
	Has the Heat deployment passed?	NA	Ensure in Jenkins External Labs all Health Check pass.	Native Docker implementation - no HEAT build option
Documentation	For RC0, for project delivering binaries, has the team populated and validated all the sections of either the Platform Component or SDK template?	NA	VVP is a stand alone tool, not a platform component or SDK template.	Most teams have already created the high level file structures in readthedocs, and populated some actual documentation. However, the remaining sections of the appropriate teamplate must be completed. **Platform**: A&AI, APP-C, CLAMP, CLI, DCAE, DMaaP, Holmes, MSB, OOM, Policy, Portal, SDN-C SDC, SO, UseCase UI, VFC, VID **SDKs**: AAF, CCSDK, External API Framework, Multi VIM/Cloud, VNFSDK
	For RC1, has the team addressed any issue (recorded in JIRA) provided by the Documentation team?	Yes		No Doc JIRA tickets against VVP

	For RC2, for project delivering binaries, has the team populated and validated all the sections of the Release Noteste mplate?			
	For RC2, has the Documentation Team provided the final approval for your project documentation?			