Integration R2 RC1 Milestone Checklist

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	Are all tasks associated with the release been marked as "Done" in Jira?	No	84 issues	
	Have all findings from previous milestones been addressed?	Yes	Provide link to JIRA findings	
Development	Have all Defects of priority Highest and High been in status "Done" in Jira?	No	134 issues	
	Are all JIRA issues used as a reference in a commit in status "Done" in Jira?	Yes		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		
	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	Yes	integration jobs demo jobs oparent jobs testsuite jobs	
	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		Refer to Independent Versioning and Release Process for procedure
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	N/A	Provide link to evidence. As things are moving fast, we want to ensure CSIT are still "green".	
	Is there a Docker images available for each repository?	N/A	Provide link to evidence	
	Has the project code successfully passed the Daily Build process?	N/A		Goal is to ensure the latest project commit has not broken the Integration Daily Build
	Has the OOM deployment passed?	N/A	Ensure in Jenkins External Labs all Health Check pass.	
	Has the Heat deployment passed?	N/A	Ensure in Jenkins External Labs all Health Check pass.	
Documentation	For RC0, for project delivering binaries, has the team populated and validated all the sections of either the Platform Component or SDK template?	N/A		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?	N/A		
	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?			