CLAMP R2 - RC2 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 Management	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
Development	Have all Defects of priority Highest and High been in status "Done" in Jira?	Yes	
			Key Summary T Assignee P Status
			CLAMP- TCA Policy Unassigned CLOSED 165 with multiple thresholds not created properly
			CLAMP- closed loop Unassigned CLOSED 160 control name has null at the end
			CLAMP- Build timeout Unassigned CLOSED 99 waiting for mysql deamon
			3 issues
	Are all JIRA issues used as a reference in a commit in status "Done" in Jira?	Yes	
	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) passed?	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
			Official 2.0.0 release artifacts requested to LF
	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	Both Deployment and HealthCheck are passed. Jenkins External Labs.
	Has the Heat deployment passed?	Yes	Both Deployment and HealthCheck are passed. Jenkins External Labs.
Documentation	For RC2, for project delivering binaries, has the team populated and validated all the sections of the Release Notestemplate?	Yes	Documentation available in Read the docs, No open issues from doc team at this point
	For RC2, has the Documentation Team provided the final approval for your project documentation?	Yes	Approval Email received from Scott on 5/15