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)

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