

OOM Deliverables for Release Sign-Off Milestone Checklist Template

Practice Area	Checkpoint	Yes/No	Evidences	How to?
Product Management	Are committed Product Backlog Stories been coded and marked as "Done" in Jira?	Yes	Search for: project = "ONAP Operations Manager" AND fixVersion = 10341 AND NOT type = Epic AND NOT type = Bug AND status != Closed AND status != Done AND status != Delivered	
	Are all tasks associated with committed Product Backlog Stories been marked as "Done" in Jira?	Yes	Search for: project = "ONAP Operations Manager" AND fixVersion = 10341 AND NOT type = Epic AND NOT type = Bug AND status != Closed AND status != Done AND status != Delivered	
	Provide the project features list under the form of a bulleted list.	See release notes	http://onap.readthedocs.io/en/latest/submodules/oom.git/docs/release-notes.html#release-notes-label	
	Summarize any functionalities that were planned at Release planning and not delivered at Release Sign-Off	Consul real-time health checks are not complete	Note that not all of the project teams have taken advantage of all of the OOM features yet.	
Release Management	Have all issues pertaining to FOSS been addressed?	Yes	There were none	
	Have all findings from previous milestones been addressed?	N/A	Provide link to JIRA findings	
Development	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	N/A	The LF never did get our repo created 😞 LF Ticket #53102	
	Are all binaries available in Nexus Release repository?	No	Provide link to evidence	
	Are all Docker images available In Nexus?	N/A	Provide link to evidence	
	Are the Java and Docker manifest updated with the same version as in Nexus Release repository?	N/A		
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	N/A	Provide link to evidence	Goal is to increase our confidence the latest commit did not break the major functionality. Jenkins CSIT Jobs
	Has the project code successfully passed the Daily Build process?	N/A	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	The Integration team have tested on both Heat and OOM deployments.	
Documentation	Has your team contributed and completed work in the following documentations in ReadTheDocs: 1. Release Notes 2. Project Documentation	Yes	Link to ReadTheDocs Release Notes: http://onap.readthedocs.io/en/latest/submodules/oom.git/docs/release-notes.html#release-notes-label Link to ReadTheDocs Project Documentation (several documents): http://onap.readthedocs.io/en/latest/submodules/oom.git/docs/oom_project_description.html	