

SO Deliverables for Release Sign-Off Milestone Checklist Template

SO Release Notes **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)

[Link to Jira](#)

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	Are committed Product Backlog Stories been coded and marked as "Done" in Jira?	yes	SO Jira	
	Are all tasks associated with committed Product Backlog Stories been marked as "Done" in Jira?	yes	SO Jira	
	Provide the project features list under the form of a bulleted list.	yes	so readthedocs	
	Summarize any functionalities that were planned at Release planning and not delivered at Release Sign-Off	NA	All functionalities delivered as per the initial plan	PNF was ready from SO side, but dropped for the ONAP Beijing release
Release Management	Have all issues pertaining to FOSS been addressed?	NA		
	Have all findings from previous milestones been addressed?	Yes		No Pending tasks from previous milestones
Development	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	yes	SO Jenkins	
	Are all binaries available in Nexus Release repository?	yes	SO nexus release	
	Are all Docker images available In Nexus?	yes	SO 1.2.2	
	Are the Java and Docker manifest updated with the same version as in Nexus Release repository?	yes	docker manifest Release artifacts manifest	
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	yes	SO Jenkins	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?	yes	SO Jenkins	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	SO integration status	
Documentation	Has your team contributed and completed work in the following documentations in ReadTheDocs: 1. Release Notes 2. Project Documentation	Yes	SO Release Notes so readthedocs	