

CLAMP R3 - RC1 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	How to?
Product Managemen	Are all tasks associated with the release been marked as "Closed" in Jira?	Yes	18 issues	
	Have all findings from previous milestones been addressed?	Yes	N/A	
Developme	Have all Defects of priority Highest and High been in status "Closed" in Jira?	Yes	3 issues	
	Are all JIRA issues used as a reference in a commit in status "Closed" 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	CLAMP jenkins tab	
	Has the team delivered all their release artifacts in Nexus Release repo?	Yes	clamp Nexus	Refer to Independent Versioning and Release Process for procedure
	There should be at least ONE version of each artifacts available in Nexus Release repo.			
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	Yes	Jenkins CLAMP tab	
	At RC1, has the Pair Wise testing table been filled out?	Yes	Casablanca Pair Wise Testing master page	The OOM pairwise testing has been finalized(all tests passed) on the 19th of October
	At RC1, have all OOM Release Healthcheck related to your project passed?	Yes		
	At RC1, is there a Docker image in Nexus Docker-Release repo available for each repository?	Yes	Nexus 3 clamp docker repo	
	Has the project code successfully passed the Daily Build process?	Yes	Jenkins CLAMP tab	Goal is to ensure the latest project commit has not broken the Integration Daily Build
	Has the OOM deployment passed?	Yes	Ensure in Jenkins External Labs all Health Check pass.	
	Has the Heat deployment passed? (not a gating item for Casablanca)	Yes	Ensure in Jenkins External Labs all Health Check pass.	
Documentat	For RC1, has the team addressed any issue (recorded in JIRA) provided by the Documentation team?	Yes		No issues raised by documentation team