

SDC R3 Deliverables for Release Sign-Off Milestone Checklist Template

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 "Closed" in Jira? | In progress | | |
| | Are all tasks associated with committed Product Backlog Stories been marked as "Closed" in Jira? | In progress | Link to Jira | |
| | Provide the project features list under the form of a bulleted list. | In progress | Link to evidence | |
| | Summarize any functionalities that were planned at Release planning and not delivered at Release Sign-Off | In progress | | |
| Release Management | Have all issues pertaining to FOSS been addressed? | Yes | | |
| | Have all findings from previous milestones been addressed? | Yes | | |
| Development | Are all the Jenkins jobs successfully passed (verify + merge jobs)? | Yes | | |
| | Are all binaries available in Nexus Release repository? | Yes | SDC-TOSCA SDC-DISTRIBUTION-CLIENT | |
| | Are all Docker images available In Nexus? | Yes | SDC WORKFLOW DCAE-DS | |
| | Are the Java and Docker manifest updated with the same version as in Nexus Release repository? | Yes | DCAE-DS SDC WORKFLOW | |
| Integration and Testing | Have all CSIT Use Cases (created by each project team) passed? | Yes | | |
| | Has the project code successfully passed the Daily Build process? | Yes | Jenkins external lab report | |
| | Has the project done the integration testing with related dependent projects? | Yes* | As of today there are CCVPN specific issues that are failing between SDC to UUI and SO. as sdc is not committed to this in the release the are not blocking. | |
| Documentation | Has your team contributed and completed work in the following documentations in ReadTheDocs: 1. Release Notes 2. Project Documentation | In progress | | |