## **RC2 Milestone Checklist - VVP**

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<br>Area      | Checkpoint   | Yes<br>/No | Evidences   |                                      | How<br>to?  |  |  |  |  |
|-----------------------|--|------------|---|--------------------------------------|---|--|--|--|--|
| Product<br>Management | Are all tasks<br>associated with the<br>release been marked<br>as "Closed" in Jira?  | yes        | nk to Jira  |                                      |   |  |  |  |  |
|                       |  |            | T Key Summary Assignee Reporter P St  | tatus Resolution Created Updated Due |   |  |  |  |  |
|                       |  |            | No issues found   |                                      |   |  |  |  |  |
|                       | Have all findings from previous milestones been addressed?   | yes        | Provide link to JIRA findings   |                                      |   |  |  |  |  |
| Development           | Have all Defects of<br>priority Highest and<br>High been in status<br>"Closed" in Jira?  | Yes        | Provide link to JIRA issue (type bug) of priority Highest and High.                                       |                                      |   |  |  |  |  |
|                       |  |            | T Key Summary Assignee Reporter P St  | tatus Resolution Created Updated Due | _   |  |  |  |  |
|                       |  |            | No issues found   |                                      |   |  |  |  |  |
|                       | Are all JIRA issues<br>used as a reference in<br>a commit in status<br>"Closed" in Jira?   | Yes        |   |                                      | Very often, some JIRA issue remains in status "Todo" ir JIRA while the  |  |  |  |  |
|                       | Is there any pending   | no         | tps://gerrit.onap.org/r/#/q/status:open+parentproject:vvp   |                                      | commit<br>they are<br>reference<br>d to is<br>successi<br>I.  |  |  |  |  |
|                       | commit related to<br>Highest and High<br>priority issues older<br>than 36 hours in Gerrit?<br>In case there are<br>messages going back<br>and forth between<br>authors and reviewers,<br>it is acceptable to be<br>above 36 hours. |            |   |                                      | Query: status: open label: verified is:draft - label: Code-Review= 1 AND - label: Code-Review= 2 AND i mergeat e age: 1week |  |  |  |  |
|                       | Are all the Jenkins jobs successfully passed (verify + merge jobs)?  | yes        | ovide link to "Merge job" as evidence in Jenkins project tab  |                                      | https://je<br>kins.<br>onap.org   |  |  |  |  |
|                       | (comy i morge joba)!   |            | tps://jenkins.onap.org/view/vvp/  |                                      | /view<br>/Merge-<br>Jobs/   |  |  |  |  |
|                       | Has the project team<br>reach the Automated<br>Unit Test Code<br>Coverage expectation?<br>(Refer to artifacts<br>available in Sonar)   | yes        | oal: 55% for Incubation project in the current release tps://sonar.onap.org/projects?search=vvp&sort=name |                                      | Sonar  Guidance on Code Coverage and Static Code Analysis   |  |  |  |  |
|                       |  |            |   |                                      | Tools:<br>Sonar   |  |  |  |  |

| all the artifa Release There least each | the team delivered heir release acts in Nexus passe repo?  re should be at to NE version of hartifacts available exus Release repo. | yes | https://nexus3.onap.org/#browse/search=keyword%3D%22onap%2Fvvp%2Fvalidation%22  | Refer to I<br>ndepende<br>nt<br>Versionin<br>g and<br>Release<br>Process<br>for<br>procedure                          |
|---|---|-----|---|---|
| expir<br>applie<br>be va                | ck the certification<br>iry of your<br>lication. It should<br>valid for the next 9<br>oths after RC0.                               | NA  | VVP is only test scripts not an ONAP platform component   |   |
| and Testing Case                        | e all CSIT Use<br>es (created by<br>h project team) pass  | NA  | Provide link to evidence. As things are moving fast, we want to ensure CSIT are still "green".  VVP is only test scripts not an ONAP platform component |   |
| least                                   | nould include at<br>it 1 CSIT that will<br>un on  |     |   |   |
|   | -xxx-OOM-Daily<br>kins Job  |     |   |   |
| Wise                                    | CO, has the Pair<br>e testing table been<br>d out?  | NA  | Integration Weather Board for Dublin Release  VVP is only test scripts not an ONAP platform component   |   |
| Relea                                   | RC0, have all OOM<br>ease Healtcheck<br>ted to your project<br>sed?   | NA  | VVP is only test scripts not an ONAP platform component   |   |
| Dock<br>Dock<br>availa                  | RC0, is there a<br>ker image in Nexus<br>ker-Release repo<br>ilable for each<br>ository?  | Yes | Provide link to evidence https://nexus3.onap.org/#browse/search=keyword%3D%22onap%2Fvvp%2Fvalidation%22   |   |
| succe<br>the D                          | the project code<br>cessfully passed<br>Daily Build<br>cess?  | yes |   | Goal is to<br>ensure<br>the latest<br>project<br>commit<br>has not<br>broken<br>the Integr<br>ation<br>Daily<br>Build |
|   | the OOM<br>loyment passed?  | NA  | Ensure in Jenkins External Labs all Health Check pass.  VVP is only test scripts not an ONAP platform component   |   |

| Has the project passed the Integration Sanity Tests? | NA | VVP is only test scripts not an ONAP platform component | Integra<br>n sanit<br>tests in<br>Dublin<br>Releas<br>cover:                |
|--|----|---|---|
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|  |    |   | No<br>Integ   |
|  |    |   | Block<br>Issue<br>with<br>work<br>nd: E<br>Relea<br>Integ<br>n Tes<br>Block |
|  |    |   | Block   |

| Documentation For RC0, does the project team has solved their JIRA Documentation |     |  |
|--|-----|--|
| solved their JIRA Documentation  | Yes | JIRA Qu<br>ry (Bugs  |
| Tickets?   |     | Only)  |
| If not, what are the   |     | project !=<br>"Sandbo<br>Project"  |
| risks?   |     | AND<br>project !=<br>"ONAP   |
|  |     | TSC"<br>AND  |
|  |     | project !=<br>CI-  |
|  |     | Manager<br>ent AND   |
|  |     | (labels =<br>Docume<br>tation Of   |
|  |     | project =<br>Docume  |
|  |     | tation) A  |
|  |     | e= Bug<br>AND fix  |
|  |     | ersion =<br>"Dublin  |
|  |     | Release<br>AND<br>status !=  |
|  |     | Closed<br>ORDER  |
|  |     | BY<br>issuetyp<br>DESC,  |
|  |     | fixVersion   |
|  |     | status<br>DESC,  |
|  |     | priority<br>DESC,<br>updated   |
| For RC1, has the team  |     | DESC   |
| addressed all the remaining  | yes | JIRA<br>Query  |
| Documentation JIRA tickets ?   |     | project !  |
|  |     | Project"<br>AND<br>project   |
|  |     | project !<br>"ONAP<br>TSC"<br>AND  |
|  |     | AND<br>project<br>CI-  |
|  |     | Manag<br>ent AN  |
|  |     | (labels:   |
|  |     | tion OR<br>project:<br>ocumer  |
|  |     | tion)<br>AND   |
|  |     | status !<br>Closed<br>ORDER  |
|  |     | BY<br>fixVers  |
|  |     | ASC,<br>status<br>DESC,  |
|  |     | priority<br>DESC,  |
|  |     | updated<br>DESC  |
|  | yes | Docume   |
| For RC1, is the project prepared for the   |     | related  |
| For RC1, is the project prepared for the upcoming 'Ready to review'?             |     | patches  |
| prepared for the   |     | patches<br>should<br>be<br>reviewe   |
| prepared for the   |     | patches<br>should<br>be<br>reviewe<br>by the<br>docume                             |
| prepared for the   |     | patches<br>should<br>be<br>reviewe<br>by the<br>docume<br>ation<br>team to<br>make |
| prepared for the   |     | patches<br>should<br>be<br>reviewe<br>by the<br>docume<br>ation<br>team to         |

| For RC2, has the team addressed all the | yes | JIRA<br>Query          |
|---|-----|------------------------|
| remaining Documentation JIRA            |     |                        |
| tickets identified during               |     | project !=<br>"Sandbox |
| the review?                             |     | Project"               |
|   |     | AND                    |
|   |     | project !=<br>"ONAP    |
|   |     | TSC"                   |
|   |     | AND                    |
|   |     | project !=<br>CI-      |
|   |     | Managem                |
|   |     | ent AND                |
|   |     | (labels=D ocumenta     |
|   |     | tion OR                |
|   |     | project=D              |
|   |     | ocumenta<br>tion)      |
|   |     | AND                    |
|   |     | status !=              |
|   |     | Closed<br>ORDER        |
|   |     | BY                     |
|   |     | fixVersion             |
|   |     | ASC,                   |
|   |     | status<br>DESC,        |
|   |     | priority               |
|   |     | DESC,                  |
|   |     | updated<br>DESC        |
|   |     | DEGG                   |