

AAF R4 - RC2 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 Management	Are all tasks associated with the release been marked as "Closed" in Jira?	Yes	Dublin Issues	
	Have all findings from previous milestones been addressed?	N/A		
Development	Have all Defects of priority Highest and High been in status "Closed" in Jira?	Yes	Dublin Closed Issues	
	Are all JIRA issues used as a reference in a commit in status "Closed" in Jira?	Yes	Dublin Closed Issues	Very often, some JIRA issue remains in status "Todo" in JIRA while the commit they are referenced to is successful.
	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		Gerrit Query: status:open label:verified -is:draft -label:Code-Review=-1 AND -label:Code-Review=-2 AND is:mergeable age:1week
	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	Yes	https://jenkins.onap.org/view/aaf/	https://jenkins.onap.org/view/Merge-Jobs/
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	No.	42.5% (up from previous 40.4% RC1) Goal: Improvement, with Happy Path being 55% in the current release... HOWEVER: We stated at the beginning of Dublin that we did not have enough resources to make this goal, and did best effort (assigned 1/2 of our resources)	Sonar Guidance on Code Coverage and Static Code Analysis Tools: Sonar There were not enough resources or time to complete 55% for Dublin. However, we improved by about 7.5%... 42.5%
	Has the team delivered all their release artifacts in Nexus Release repo? There should be at least ONE version of each artifacts available in Nexus Release repo.	Yes	https://nexus.onap.org/#nexus-search;quick-org.onap.aaf.authz https://nexus.onap.org/content/repositories/releases/org/onap/aaf/authz/	Refer to Independent Versioning and Release Process for procedure
	Check the certification expiry of your application. It should be valid for the next 9 months after RC0.	Yes	https://jenkins.onap.org/view/aaf/	
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	Yes	https://jenkins.onap.org/view/CSIT/ https://jenkins.onap.org/view/aaf/	
	It should include at least 1 CSIT that will be run on Lab-xxx-OOM-Daily Jenkins Job			

	At RC2, has the Pair Wise testing table been filled out?	Yes	Integration Weather Board for Dublin Release	
	At RC2, have all OOM Release Healthcheck related to your project passed?	Yes	See OOM Approval Note , 5/1	
	At RC2, is there a Docker image in Nexus Docker-Release repo available for each repository?	Yes	Nexus project folder	
	Has the project code successfully passed the Daily Build process?	Yes	Jenkins project 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 project passed the Integration Sanity Tests?	Yes		<p>Integration sanity tests in Dublin Release cover:</p> <ul style="list-style-type: none"> • ONAP deployment • All components health check • VNF onboarding and service creation for vFW use case • Model distribution for vFW • vFW instantiation • vFW closed loop • vFW deletion <p>No test failure reported on http://onapci.org/grafana/d/8cGRqB0mz/daily-summary?orgId=1</p> <p>No Integration Blocking Issue with no workaround: Dublin Release Integration Test Blocking Issues</p>
Documentation	For RC0, does the project team has solved their JIRA Documentation Tickets? If not, what are the risks?	Yes	https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/index.html https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/sections/release-notes.html https://onap.readthedocs.io/en/latest/submodules/aaf/sms.git/docs/index.html Doc Tickets done.	
	For RC1, has the team addressed all the remaining Documentation JIRA tickets ?	Yes	https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/index.html https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/sections/release-notes.html https://onap.readthedocs.io/en/latest/submodules/aaf/sms.git/docs/index.html Doc Tickets done.	
	For RC1, is the project prepared for the upcoming 'Ready to review'?	Yes	https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/index.html https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/sections/release-notes.html https://onap.readthedocs.io/en/latest/submodules/aaf/sms.git/docs/index.html Doc Tickets done.	
	For RC2, does the project team has solved their JIRA Documentation Tickets? If not, what are the risks?	Yes	https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/index.html https://onap.readthedocs.io/en/latest/submodules/aaf/authz.git/docs/sections/release-notes.html https://onap.readthedocs.io/en/latest/submodules/aaf/sms.git/docs/index.html Doc Tickets done.	