Integration R4 Deliverables for Release Sign-Off Milestone Checklist

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.

Practice Area	Checkpoint	Yes/No	Evidences	How to?
Product Management	Are committed Product Backlog Stories been coded and marked as "Closed" in Jira?	Yes	Dublin Issues	
	Are all tasks associated with committed Product Backlog Stories been marked as "Closed" in Jira?	Yes	Dublin Closed Issues	
	Provide the project features list under the form of a bulleted list.	Yes	https://docs.onap.org/en/dublin/submodules/integration.git/docs/index.html	
	Summarize any functionalities that were planned at Release planning and not delivered at Release Sign-Off	N/A		
Release Management	Have all issues pertaining to FOSS been addressed?	Yes	Source code has Headers according to FOSS	Rules for implementing FOSS in a project
	Have all findings from previous milestones been addressed?	N/A		
Development	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	No	Merge jobs are fine. There are some verified job failure, investigating

https://jenkins.onap.org/view/integration/ | https://jenkins.onap.org/view/Merge-Jobs/ |
	Are all binaries available in Nexus Release repository?	Yes		
	Are all Docker images available In Nexus?	Yes	https://nexus3.onap.org/#browse/browse:docker.release:v2%2Fonap%2Ftestsuite	
	Are the Java and Docker manifest updated with the same version as in Nexus Release repository?	N/A	No java code in testsuite	
	OOM to Tag Release + Version in Helm Chart	Yes		
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?

It should include at least 1 CSIT that will be run on

Lab-xxx-OOM-Daily Jenkins Job | Yes | https://jenkins.onap.org/view/CSIT/ | Goal is to incease our confidence the latest commit did not break the major functionality. Jenkins CSIT Jobs |
| | Has the project code successfully passed the Daily Build process? | No | https://jenkins.onap.org/view/integration/ | Goal is to ensure the latest project commit has not broken the Integration Daily Build |

	Has the project passed the Integration Sanity Tests	Yes		Integration sanity tests in Dublin Release cover: • 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 No test failure reported on http://onapci.org/grafana/d/8cGRqBOmz/daily-summary?orgId=1 No Integration Blocking Issue with no workaround: Dublin Release Integration Test Blocking Issues
	Has the project done the integration testing with related dependent projects?	Yes		
Documentation	Has your team completed (reviewed, submitted and cherry picked) all documentation planned for the Dublin Release? 1. Release Notes 2. Project Documentation 3. No remaining Documentation tickets	Working on the use case document	https://docs.onap.org/en/dublin/submodules/integration.git/docs/index.html	***JIRA Query*** project != "Sandbox Project" AND project != "ONAP TSC" AND project != CI-Management AND (labels=Documentation OR project=Documentation) AND status != Closed ORDER BY fixVersion ASC, status DESC, priority DESC, updated DESC