


# MultiCloud 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.



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?	Yes	<div>KeySummaryTCreatedUpdatedDueAssigneeReporterPStatusResolution</div> <div>No issues found</div>	
	Are all tasks associated with committed Product Backlog Stories been marked as "Closed" in Jira?	Yes	<div>TKeySummaryAssigneeReporterPStatusResolutionCreatedUpdatedDue</div> <div>No issues found</div>	
	Provide the project features list under the form of a bulleted list.	Yes	<a href="https://onap.readthedocs.io/en/latest/submodules/multicloud/framework.git/docs/Release%20Notes.html#version-4-0-0-dublin-release">https://onap.readthedocs.io/en/latest/submodules/multicloud/framework.git/docs/Release%20Notes.html#version-4-0-0-dublin-release</a>	
	Summarize any functionalities that were planned at Release planning and not delivered at Release Sign-Off	Yes	<div>A list of stretch goals were planned but not delivered due to lack of resources, or not able to define clear functionality scope and use cases:</div> <div><div><div></div></div><div><div>Add MultiCloud Normalization service for EA functional requirement</div><div>CDI support</div><div>Accelerator Management Support</div><div>Secure credential storage for AAI cloud region</div><div>Real-time capability as a cloud agnostic feature</div></div></div>	
Release Management	Have all issues pertaining to FOSS been addressed?	Yes		
	Have all findings from previous milestones been addressed?	N/A	Provide link to JIRA findings	
Development	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	Yes		<a href="https://jenkins.onap.org/view/Merge-Jobs/">https://jenkins.onap.org/view/Merge-Jobs/</a>
	Are all binaries available in Nexus Release repository?	Yes	<a href="https://nexus.onap.org/#nexus-search;quick~multicloud">https://nexus.onap.org/#nexus-search;quick~multicloud</a>	
	Are all Docker images available In Nexus?	Yes	<a href="https://nexus3.onap.org/#browse/search=keyword%3Dmulticloud">https://nexus3.onap.org/#browse/search=keyword%3Dmulticloud</a>	
	Are the Java and Docker manifest updated with the same version as in Nexus Release repository?	Yes		
	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	<a href="https://jenkins.onap.org/view/multicloud/">https://jenkins.onap.org/view/multicloud/</a>	Goal is to increase our confidence the latest commit did not break the major functionality. <a href="#">Jenkins CSIT Jobs</a>
	Has the project code successfully passed the Daily Build process?	Yes	<a href="https://jenkins.onap.org/view/multicloud/">https://jenkins.onap.org/view/multicloud/</a>	Goal is to ensure the latest project commit has not broken the <a href="#">Integration Daily Build</a>

Has the project passed the Integration Sanity Tests	Yes		<div>Integration sanity tests in Dublin Release cover:</div> <ul style="list-style-type: none"><li>• O N A P deployment</li><li>• All components health check</li><li>• VNF onboarding and service creation for vFW use case</li><li>• Model distribution for vFW</li><li>• vFW instantiation</li><li>• vFW closed loop</li><li>• vFW deletion</li></ul> <div>No test failure reported on <a href="http://onapci.org/grafana/dashboard/8cGRqBOmz/daily-summary?orgId=1">http://onapci.org/grafana/dashboard/8cGRqBOmz/daily-summary?orgId=1</a></div> <div>No Integration Blocking Issue with no workaround: <a href="#">Dublin Release Integration Test Blocking Issues</a></div>
Has the project done the integration testing with related dependent projects?	Yes		

Documentation	<p>Has your team completed (reviewed, submitted and cherry picked) all documentation planned for the Dublin Release?</p> <ol style="list-style-type: none"><li>1. Release Notes</li><li>2. Project Documentation</li><li>3. No remaining Documentation tickets</li></ol>	Yes	<p><a href="https://onap.readthedocs.io/en/latest/submodules/multicloud/framework.git/docs/Release%20Notes.html#version-4-0-0-dublin-release">https://onap.readthedocs.io/en/latest/submodules/multicloud/framework.git/docs/Release%20Notes.html#version-4-0-0-dublin-release</a></p> <p><a href="https://onap.readthedocs.io/en/latest/submodules/multicloud/framework.git/docs/">https://onap.readthedocs.io/en/latest/submodules/multicloud/framework.git/docs/</a></p>	<p><b>JIRA</b> <b>Query</b> project != "Sandbox Project" AND project != "ONAP TSC" AND project != "CI- Managem ent AND (labels=D ocumenta tion OR project=D ocumenta tion) AND status != Closed ORDER BY fixVersion ASC, status DESC, priority DESC, updated DESC</p>
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