

SO : Dublin: 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 | | | | | | | | | |
|--------------------|--|---------|-----------|--|---|--------------|--------------|-----|------------|----------|---|--------|
| Product Management | Are committed Product Backlog Stories been coded and marked as "Closed" in Jira? | Yes | Key | Summary | T | Created | Updated | Due | Assignee | Reporter | P | Status |
| | | | SO-1974 | Turn off OpenStack heat stack audit | | May 31, 2019 | Jun 05, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1924 | Add VnfConfigUpdate to the list of native CM workflows returned to VID | | May 24, 2019 | May 24, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1820 | Add Model Version Query | | Apr 26, 2019 | May 02, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1806 | Fix issue where null variable causes task to not | | Apr 21, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1793 | add status for delete | | Apr 16, 2019 | Apr 22, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1792 | add status message requirement for create vf module event audit | | Apr 16, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1791 | Moved base client to new location | | Apr 15, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1790 | Enhanced sniro BB to account for sole service proxies to support 1908. | | Apr 14, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1765 | Convert Tabs to Spaces | | Apr 08, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1760 | Add Query param to pull back nested stack information | | Apr 08, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |
| | | | SO-1758 | Fix POM to allow HTTP long polling to work on camunda | | Apr 08, 2019 | Jun 03, 2019 | | Unassigned | None | | CLOSED |

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| SO-1749 | re add openstack audit of delete functions after refactor | | Apr 04, 2019 | Jun 03, 2019 | Unassigned | None | = | CLOSED |
| SO-1748 | Add support to parse cdl inside LOB and platform | | Apr 04, 2019 | Jun 03, 2019 | Unassigned | None | = | CLOSED |
| SO-1737 | if audit fails write sub interface data to a ai | | Apr 03, 2019 | Jun 03, 2019 | Unassigned | None | = | CLOSED |
| SO-1729 | Monitor Job Status-Delete | | Apr 02, 2019 | May 02, 2019 | Unassigned | None | = | CLOSED |
| SO-1687 | removed unused test classes and methods | | Mar 20, 2019 | Jun 03, 2019 | Unassigned | None | = | CLOSED |
| SO-1678 | removed extra argument from extractByKey method | | Mar 17, 2019 | Mar 20, 2019 | Unassigned | None | = | CLOSED |
| SO-1676 | replace all fixed wiremock ports | | Mar 17, 2019 | Mar 20, 2019 | Unassigned | None | = | CLOSED |
| SO-1671 | skip_post instantiation_configuration schema and tosca ingestion | | Mar 15, 2019 | Jul 10, 2019 | Unassigned | None | = | CLOSED |
| SO-1648 | Increasing the test coverage of SO-Monitoring UI | | Mar 13, 2019 | Mar 21, 2019 | Unassigned | None | = | CLOSED |
| Showing 20 out of 155 issues | | | | | | | | |

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|--|-----|---------|--|---|--------------|--------------|--------------|-------------|-------------|---|--------|
| Are all tasks associated with committed Product Backlog Stories been marked as "Closed" in Jira? | Yes | Key | Summary | T | Created | Updated | Due | Assignee | Reporter | P | Status |
| | | SO-2010 | update version to 1.4.4 | | Jun 12, 2019 | Jun 21, 2019 | | Unassigned | None | = | CLOSED |
| | | SO-1937 | SO SDNC integration for service creation CCVPN use case | | May 29, 2019 | Jul 01, 2019 | | Unassigned | None | = | CLOSED |
| | | SO-1920 | Update Dublin to use Release Versions instead of SNAPSHOTS | | May 23, 2019 | May 28, 2019 | May 23, 2019 | Unassigned | None | = | CLOSED |
| | | SO-1908 | Please add Jim Baker to your project CII badging editors | | May 22, 2019 | May 28, 2019 | | Pawe Pawlak | Pawe Pawlak | ^ | CLOSED |
| | | SO-1874 | Fix common ccsdk dependency and build | | May 13, 2019 | May 14, 2019 | | Unassigned | None | ^ | CLOSED |
| | | SO-1802 | Update the main branch version | | Apr 19, 2019 | Apr 27, 2019 | | Unassigned | None | = | CLOSED |

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| SO-1797 | Added SO VNFM Adaptor architecture images | ✓ | Apr 17, 2019 | Apr 17, 2019 | | Unassigned | None | = | CLOSED |
| SO-1795 | added SO VNFM Adapter architecture and functional descriptions to Doc | ✓ | Apr 17, 2019 | Apr 17, 2019 | | Unassigned | None | ∨ | CLOSED |
| SO-1770 | Integration Testing for SO VNFM Adapter | ✓ | Apr 09, 2019 | Jun 26, 2019 | | Unassigned | None | = | CLOSED |
| SO-1742 | Update the release notes for 1.4.4 | ✓ | Apr 03, 2019 | Jun 26, 2019 | | Unassigned | None | = | CLOSED |
| SO-1701 | Complete Vulnerability Review Table | ✓ | Mar 25, 2019 | Jun 07, 2019 | Apr 10, 2019 | Amy Zwarico | Amy Zwarico | ^ | CLOSED |
| SO-1693 | Catalog Db Adapter should run a suite of tests | ✓ | Mar 22, 2019 | Jun 03, 2019 | | Unassigned | None | = | CLOSED |
| SO-1639 | Spike - Investigate Test SOL004 VNFD package onboarding in SDC | ✓ | Mar 11, 2019 | Mar 20, 2019 | | Unassigned | None | = | CLOSED |
| SO-1637 | OAM IP address handling for generic-vnf | ✓ | Mar 11, 2019 | Aug 12, 2023 | | Unassigned | None | = | CLOSED |
| SO-1578 | Modify the So to support BBS usecase re-use SDN-C API | ✓ | Feb 28, 2019 | Aug 12, 2023 | Mar 15, 2019 | Unassigned | None | = | CLOSED |
| SO-1562 | e2e manual testing | ✓ | Feb 22, 2019 | May 08, 2019 | | Unassigned | None | = | CLOSED |
| SO-1555 | Test DistributeTraffic workflow for vFWDT service instance | ✓ | Feb 21, 2019 | Jun 10, 2019 | | Lukasz Rajewski | Lukasz Rajewski | = | CLOSED |
| SO-1553 | Add APPC LCM actions - Distribute Traffic and Distribute Traffic Check as a SO building block | ✓ | Feb 21, 2019 | Apr 06, 2019 | | Unassigned | Lukasz Rajewski | = | CLOSED |
| SO-1406 | SO Monitoring UI to include pagination and sort functionality | ✓ | Jan 21, 2019 | Mar 20, 2019 | | Unassigned | None | ∨ | CLOSED |
| SO-1402 | bug fix - WorkflowAction.java | ✓ | Jan 17, 2019 | Dec 09, 2021 | | Unassigned | None | = | CLOSED |
| Showing 20 out of 58 issues | | | | | | | | | |

Provide the project features list under the form of a bulleted list.

Yes

See release notes

| | | | |
|-------------------------|--|--------------------------------------|---|
| | 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 | |
| | Have all findings from previous milestones been addressed? | Yes | Provide link to JIRA findings |
| Development | Are all the Jenkins jobs successfully passed (verify + merge jobs)? | Yes | |
| | Are all binaries available in Nexus Release repository? | Yes, but a later release is expected | https://nexus.onap.org/#nexus-search;quick-so |
| | Are all Docker images available In Nexus? | Yes, but a later release is expected | https://nexus3.onap.org/#browse/search=keyword%3Dso%20AND%20version%3D1.4.3 |
| | Are the Java and Docker manifest updated with the same version as in Nexus Release repository? | Yes, but a later release is expected | |
| | OOM to Tag Release + Version in Helm Chart | Yes, but a later release is expected | |
| | | | |
| 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 | Provide link to evidence |
| | Has the project code successfully passed the Daily Build process? | Yes | Provide link to evidence |
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| | Has the project passed the Integration Sanity Tests | Yes | |
| | Has the project done the integration testing with related dependent projects? | Yes | |

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| 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">1. Release Notes2. Project Documentation3. No remaining Documentation tickets | Yes | <p>Provide Link to ReadTheDocs Release Notes</p> <p>Provide Link to ReadTheDocs Project Documentation</p> |
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