Quality Criteria Verification Executive Summary For QCV, Stage Rollout, DMSU and EGI internal

Name of the component	LFC			
Release	1.8.4	RT Ticket 4506		4506
Software Provider	EMI			
Release Contact	Name: E-Mail			
	cristina.aiftimiei@pd.infn.it			
Validator	Name:	E-Mail		
	Mario David (david@lip.pt)			
V. Hours Worked	16			
Component status	ACCEPT	Date	1 No	ovember 2012
Verification start date	21 October 2012	Verification end date	22 O	October 2012

Summary:

- Fresh installation of a Centos6.3 machine.
- The UMD "untested" repository was enabled to install the emi-lfc_mysql metapackge: everything OK.
- The Database from a production LFC has been dumped to the new machine.
- YAIM has been run, the DB scripts to update the schema have run inside the yaim, with success.

GGUS Tickets:

Summary of Quality Criteria verification:

	Generic Quality Criteria Total (Critical/Non critical)			
	Passed	Not passed	Not Applicable	Total
TP	1			1
VLD	19			19
	Specific Quality Criteria			
TP	6			6
VLD	5			5

Quality Criteria verification cheatsheet:

Criteria Criteria			Comments
DOCUMENTATION QC	Accepted	resteu	Comments
GENERIC DOC 1 (Functional Description)	ΙΥ	VLD	https://svnweb.cern.ch/trac/lcqdm/wiki/Lfc
GENERIC DOC 2 (Release Notes)	Y	VLD	https://its.cern.ch/jira/secure/IssueNavigator.jspa?reset=true&jglQuery=project+%3D+LCC
GENERIC_DOC_2 (Release Notes) GENERIC DOC 3 (User Documentation)	Y	VLD	https://svnweb.cern.ch/trac/lcqdm/attachment/wiki/Lfc/User/Tutorial/LFC%20tutorial.ppt
	Y		1 1
GENERIC_DOC_4 (Online help (man pages))	1.	VLD	man pages
GENERIC_DOC_5 (API Documentation)	Optional	\ // D	Letters Harmon have all the all the Letters Co.
GENERIC_DOC_6 (Administrator Documentation)	IY	VLD	https://svnweb.cern.ch/trac/lcgdm/wiki/Lfc
GENERIC_DOC_7 (Service Reference Card)	Y	VLD	https://svnweb.cern.ch/trac/lcgdm/wiki/Lfc/Admin/ReferenceCard
GENERIC_DOC_8 (Software License)	Υ	VLD	Apache2
GENERIC_DOC_9 (Release changes testing)	Υ	TP	https://savannah.cern.ch/task/download.php?file_id=29208
SOFTWARE DISTRIBUTION QC			
GENERIC_DIST_1 (Source Code Availability)	Υ	VLD	http://svn.cern.ch/guest/lcgdm/lcg-dm/tags/
GENERIC_DIST_3 (Binary Distribution)	Υ	VLD	
SOFTWARE FEATURES QC			
GENERIC_SOFT_1 (Backwards Compatibility)	Υ	VLD	an sql is available for DB schma upgrade
GENERIC_SOFT_2 (New features testing)	Υ	VLD	some of the new features where tested (not all)
SERVICE CRITERIA QC			
GENERIC_SERVICE_1 (Service control and status)	Υ	VLD	
GENERIC_SERVICE_2 (Log Files)	Υ	VLD	
GENERIC_SERVICE_3 (Service Reliability)	Υ	VLD	service running for some days in production
GENERIC SERVICE 4 (Service Robustness)	Optional		
GENERIC SERVICE 5 (Automatic Configuration)	Υ	VLD	YAIM configuration framework
GENERIC SERVICE 6 (Default Password Configuration)	Υ	VLD	no default passwords
SECURITY QC			
GENERIC SEC 1 (World Writable Files)	Υ	VLD	find / -perm -o=w -type f -print
GENERIC SEC 3 (Passwords in world readable files)	Υ	VLD	
MISCELLANEOUS QC			
GENERIC MISC 2 (Bug Tracking System)	Υ	VLD	https://its.cern.ch/jira/browse/LCGDM
AUTHENTICATION QC			
AUTHN_IFACE_1 (X.509 Certificate support)	İΥ	VLD	
AUTHORISATION QC	Y	VLD	
AUTHZ PCYDEF 3 (Ban User/FQAN)	ľ		Not verified
AUTHZ_PCYDEF_4 (Allowed users definition)	<u> </u>		Not verified
AUTHZ_ PEP_1 (Policy Enforcement)			Not verified
AUTHZ_ PEP_2 (User Mapping)	 		Not verified
METADATA CATALOGUE QC			THOU TO THIS G
METADATA_LFC_API_1 (LFC API)	ΙΥ	TP	https://savannah.cern.ch/task/download.php?file_id=29210
METADATA_LFC_FUNC_1 (Directory Management)	Ϋ́	TP	https://savannah.cern.ch/task/download.php?file_id=29210
METADATA LFC FUNC 2 (ACLOperations)	 	TP	https://savannah.cern.ch/task/download.php?file_id=29210
METADATA_LFC_FUNC_3 (Entry Comments)	Ϊ́Υ	TP	https://savannah.cern.ch/task/download.php?file_id=29210
METADATA_LFC_FUNC_4 (User/Group Map Management)	Ϋ́	TP	https://savannah.cern.ch/task/download.php?file_id=29210
METADATA_ET C_T ONC_4 (Oser/Group Map Management)	Ϋ́	TP	https://savannah.cern.ch/task/download.php?file_id=29210
MONITORING PROBES QC	1	IF	Tittps://savarinari.cem.cn/task/download.prip?file_id=29210
	lv	VLD	Pagianal NACIOS
MON_PROBE_GENERIC_1 (Certificate Lifetime Probe)	Υ		Regional NAGIOS
MON_PROBE_GENERIC_2 (Service Probe)	Y	VLD	site NAGIOS
MON_PROBE_METADATA_1 (LFC Probes)	Υ	VLD	Regional NAGIOS
CLIENT TOOLS QC	lo ri e e		
CLIENT_TOOLS_1 (Command lineOptions coherency)	Optional		
CLIENT_TOOLS_2 (Error Messages)	Optional	l	

Validator comments:

The service seems to work OK

It is in production for some days now, passing SAM/Nagios tests and serving local-lfc ops and several central Ibergrid regional VO's.

Not applicable Quality Criteria

Specific Functional Tests to be repeated in SR:

Test number	Description	Motivation

Specific Non-functional tests (Scalability, etc...) to be repeated in SR:

Test number	Description	Motivation

Comments for UMD QC definition (TSA2.2):

- Review criteria xxxx
- Add criteria xxxx

Comments for SR (TSA1.3):

Comments for DMSU (TSA2.5):

Comments for TP: