# Quality Criteria Verification Report

|  |  |  |  |
| --- | --- | --- | --- |
| **Product** | *Name of product* | **Release** | *Version* |
| **Software Provider** | *Name of the provider* | **RT Ticket** | *# ticket* |
| **Provider contact** | *Name <email>* | | |
| **Verifier** | *Name <email>* | | |
| **Hours worked** | *X hours Y min* | **Date** | *Verification date* |
| **Status** | **Accepted/Rejected** | | |

# Summary

*Summary of the verification, include here the most relevant details of the verification. If the product is rejected, state clearly the reason(s) for rejection.*

# Related tickets

*List here any GGUS tickets related to this verification*

# Documentation Criteria

|  |  |
| --- | --- |
| **Document** | **Link** |
| Release notes | *Link to document* |
| User Documentation | *Link to document* |
| API Documentation | *Link to document* |
| Admin Documentation | *Link to document* |
| License | *License type or link* |

# Generic Criteria

|  |  |  |
| --- | --- | --- |
| **Criteria** | **Status[[1]](#footnote-1)** | **Additional Comments** |
| Binary Distribution |  |  |
| Upgrade |  |  |
| X.509 Certificate support |  |  |
| SHA-2 Certificates Support |  |  |
| RFC Proxy support |  |  |
| ARGUS Integration |  |  |
| World Writable Files |  |  |
| Passwords in world readable files |  |  |
| GlueSchema 1.3 Support |  |  |
| GlueSchema 2.0 Support |  |  |
| Middleware Version Information |  |  |
| Underlying system information |  |  |
| Service Probes |  |  |
| Accounting Records |  |  |
| Bug Tracking System |  |  |

# Specific QC

## Basic Functionality Test

*Report what was tested and the results or NA*

## New Features/Fixed Bugs

*Report any new features/fixed bugs of the software tested and the results or NA*

# Additional Info

*Include here any additional logs and details relevant for the verification*

1. **OK, WARN, FAIL, NA (Not Applicable) or NT (Not Tested)**  [↑](#footnote-ref-1)