**PATCH:**

1. Code freeze mail from dev team.
2. Respective files (to be part of patch) promoted from dev PIB to integ PIB.
3. New View created and changes merged into the task in case there is no PIB.
4. Build Machine is any of the clearcase machines.
5. Fresh View (in case of PIB) created for build.
6. Build command used contains proper flags.
7. Build logs verified.
8. What Strings added to the source file.
9. Patch Build done and logs verified.
10. Unofficial Patch cut done.
11. Patch submitted for pre sub test.
12. Patch sanity tested.
13. Patch provided for product testing.
14. PBO done, only in case of xport & streams (11.31 release line).
15. Patch submitted for Etest.
16. Partner test initiated.
17. Patch doc contents reviewed.
18. Patch document created.
19. Files reviewed by DCIA, NCKL , AACT, performance teams if needed.
20. Source code submission to mainline.
21. Official patch cut complete.
22. Patch submitted for pre sub test.
23. Control Scripts changes made if needed, reviewed and submitted again.
24. Official Patch with control script changes submitted for pre sub test.
25. Patch shipped.
26. Malware Scanned and Code signed before shipping to PCH.
27. Patch received by PCH.
28. Release status of the patch informed to stake holders.

**ISU:**

1. Code freeze mail from dev team.
2. Respective files (part of release) promoted from dev PIB to integ PIB in case of xport\_ncf.
3. New View created and changes merged into the task in case there is no PIB.
4. Build Machine is any of the clearcase machines.
5. Fresh View (in case of PIB) created for build.
6. Build command used contains proper flags.
7. Build logs verified.
8. Packaging done on test system.
9. Files NFS shared onto test system before packaging in case of ONCplus.
10. Staging area created, files copied onto test system before packaging in case of NCF’s.
11. Depot created and sanity tested.
12. Depot shared for product testing.
13. Depot submitted for etest.
14. Depot submitted for hwy101 test.
15. Partner test initiated.
16. Documentation changes made to product page handled by LP team.
17. Source code submission to mainline in case applicable.
18. Depot Malware scanned and Code signed.
19. Code signed depot submitted to Redwood.
20. Megabundle created if necessary.
21. Megabundle sanity tested and auto go given.
22. Release status informed to stake holders.