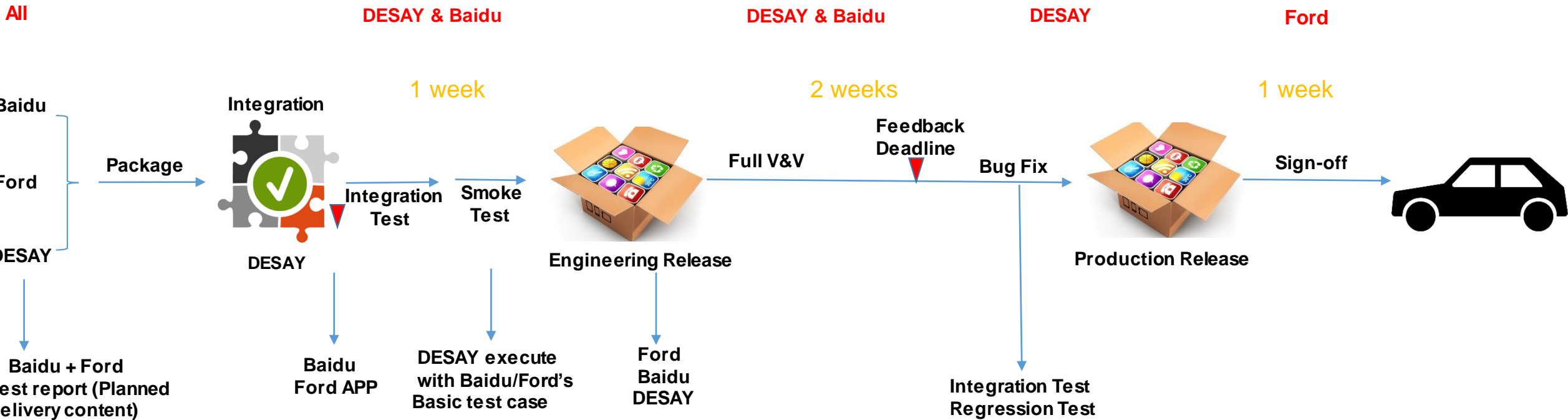
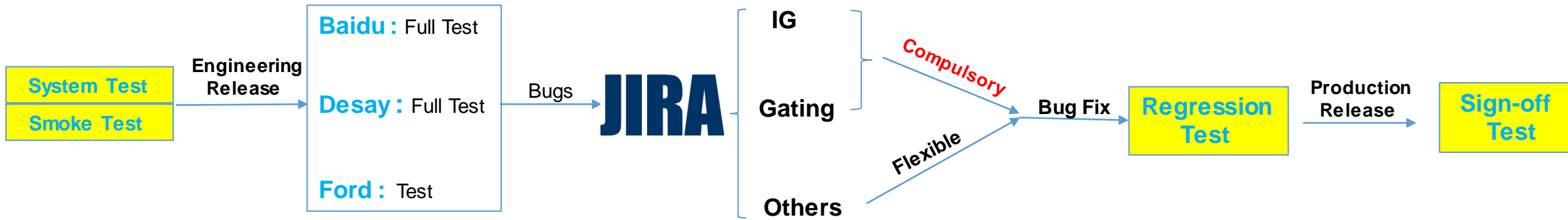
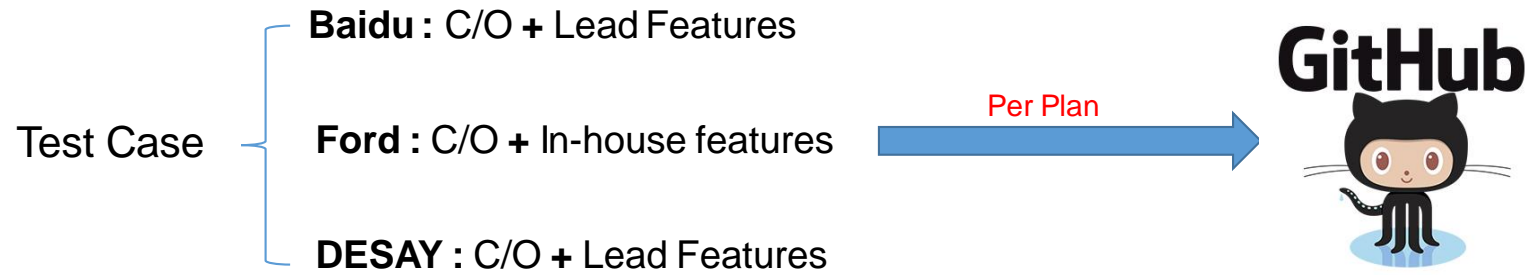


# ICA2 SW Release Process



# ICA2 SW Validation Process





## Sign-off Standard

- Refer to Release Note (fixed issue)
- Refer to Ford Sign-off Test result
- Fulfill prototype requirement of each Milestone
- No known IG issues
- No Gating issues(deviation)
- TBD

## Engineering Release



1. Smoke Test Report
2. System Test report
  - 10%-20% Test Case
  - Eligible for Full Test
3. Release Note
  - Version basic info
  - Development Progress
  - Fixed Issue list
  - New Feature/DCR

## Production Release



1. 1.Release Note
2. Test report
  - Full Test
  - Regression Test
  - Smoke Test
3. SWAD
4. DID report



Release Note

# Supplier Weekly Report

## Baidu & DESAY

### Report Material

#### 1. Overview

- SW Development Status(recent engineering/production release)
- Bug fixed/DCRs number
- New Features number

#### 2. Detail

- FIP status
- Bug list (link+ summary + component + status + risk)
- Graphic overview
- DCR/new feature list
- Bug Fixed Plan (sorted by Priority)



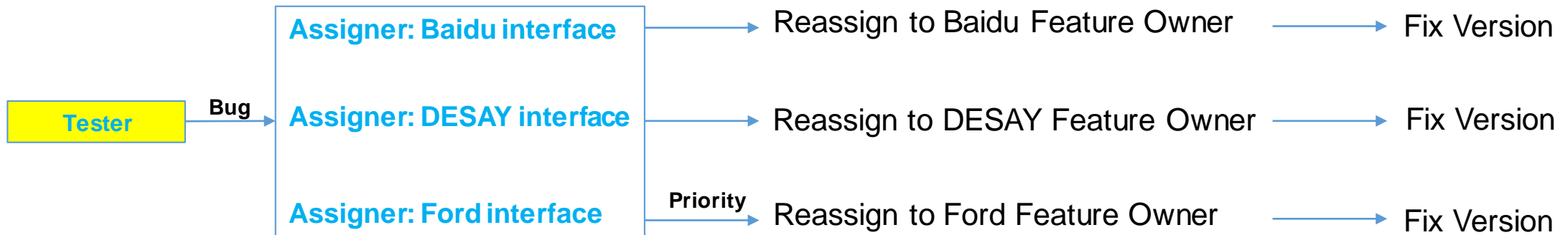
EB weekly repory

# JIRA Management

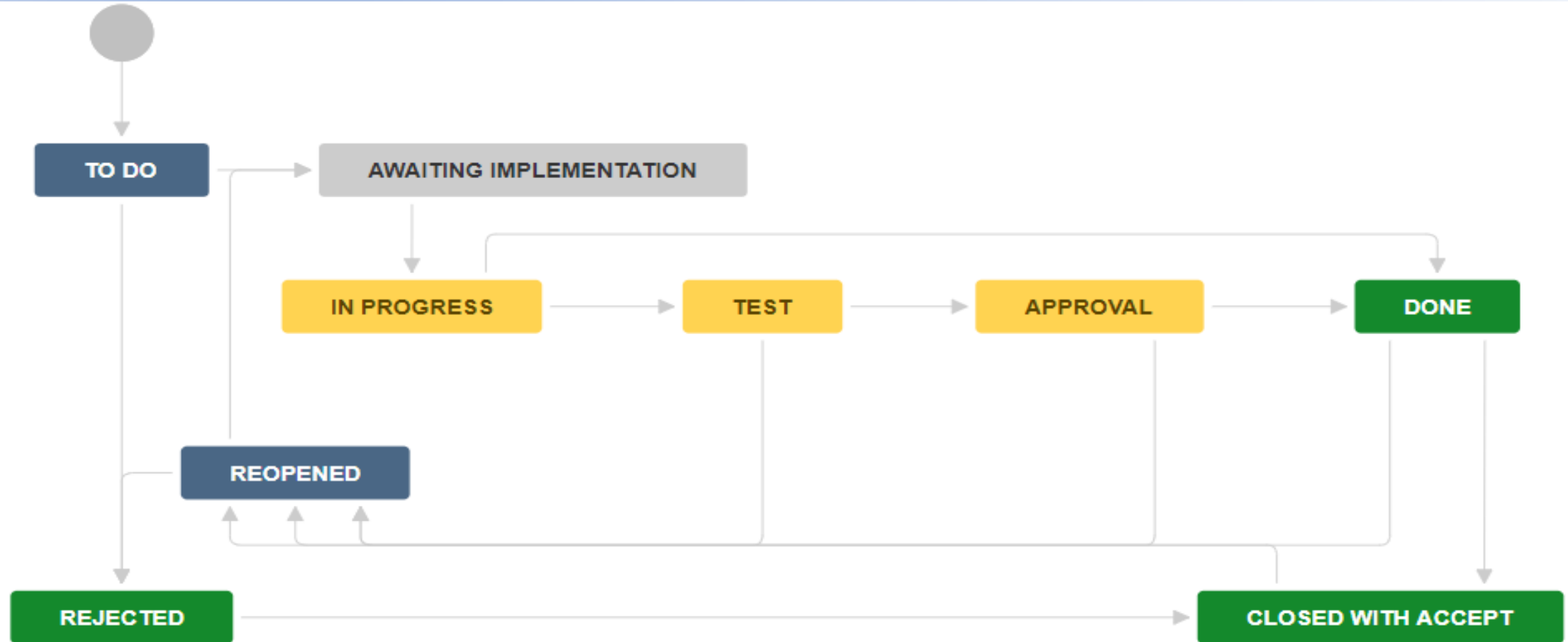


1. All bugs from Baidu/DESAY should raise in Ford JIRA system , **IG and Gating issues** should report to weekly SW meeting and weekly report, other issues can trace and solve by themselves.
2. **Priority** should obey Ford SW management requirement and actual situation; **Fix Version** should in line with weekly report and not change casually.

## JIRA SYSTEM



# JIRA Management



JIRA tickets from Ford, should obey Ford issue management process as training documents—All issues should be closed by Ford product owners (Done--Closed)