

OOM Beijing - M3 API Freeze Milestone Checklist

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Architecture	Has the Project team reviewed the APIs with the Architecture Committee (ARC)?	Yes		Architecture walkthrough to understand how each project contributes on Release Use Case. ARC to organize the walkthrough.
	Is there a plan to address the findings the API review?	N/A	No APIs	The plan could be as simple as a Jira issue to track the implementation of findings or a documented plan within the wiki.
	Does the team clearly understand that no changes in the API definition is allowed without formal TSC review and approval?	Yes	N/A	In the case some changes are necessary, bring the request to the TSC for review and approval.
	Is there any changes in the scope, functionalities, deliverable, dependency, resources, API, repositories since M1 milestone?	No	The OOM has been working with the project teams to integrate them into OOM as described @ M1.	Critical point to understand is that change is inevitable, and that right timing and clear communication to the community will ease the process of accepting changes.
	Provide link to the API Documentation.	N/A		
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	No	See our Epic Report and Sprint Planning Board	
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	No		
	Have all findings from previous milestones been addressed?	Ongoing	License headers being added to all files, see OOM-677	
Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	N/A	Goal: 50% for Incubation project in Beijing	Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Is there any pending commit request older than 36 Business hours in Gerrit ?		See search	
	Do you have a plan to address by M4 the Critical vulnerabilities in the third party libraries used within your project?	N/A	No violations see report	Ensure by M4 the Nexus-IQ report from " Jenkins CLM " shows 0 critical security vulnerability. Open the Nexus-IQ report for the details on each repo.
	Are all the Jenkins jobs successfully passed (Merge-Jobs)?	N/A		
	Are all binaries available in Nexus?	Stretch goal for R2		
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	N/A	OOM is used for CD - see: Auto Continuous Deployment via Jenkins and Kibana	
	Has the project code successfully passed the Daily Build process?	N/A	OOM is used for CD - see: Auto Continuous Deployment via Jenkins and Kibana	Goal is to ensure the latest project commit has not broken the Integration Daily Build