

PTL	Sub p	Checklist available	Scope change since M1	Security-Vulnerability Template	CII Badging	License (CLM) addressed	FOSS Addressed	Line Code Coverage	CSIT	Risk	Notes - Action Items	M4 notes and Disposition
Manoop		Yes	No	Yes	Yes	Yes	Yes	portal: > 50% portal-sdk: > 50%	Pass	No		Pass
Kanagaraj		Yes	No	Yes	Yes	Yes	Yes	cli: > 50%	Pass	No		Pass
Guangrong		Yes	No	Yes	Yes	Yes	Yes	holmes-common: > 50% holmes-dsa > 50% holmes-engine-management: > 50% holmes-rule-management: > 50%	Pass	No		Pass
Huabing		Yes	No	Yes	Yes	Yes	Yes	msb-apigateway: > 50% msb-discovery: > 50% msb-java-sdk: > 50% msb-swagger-sdk: > 50%	Pass	No		Pass
Bharath	Distributed KV Store	Yes	No	Yes	Yes	Yes	Yes	music: > 50%	Music and kv-store: Pass	No		Pass
Ofir		Yes	No	Yes	Yes	Yes	Yes	VID: > 50%	Pass	No		Pass
Helen	Benchmark	Yes	NA	NA	NA	Yes	NA	NA	NA	No		Pass
Greg		Yes	No	NA	NA	N/A	NA	NA	NA	No		Pass
Martial		Yes	No	Yes	Yes	Yes	Yes	clamp: > 50%	Pass	Yes		Pass Note: Risk path to move forward
Steve		Yes	No	NA	NA	NA	Yes	NA	NA	Yes		Pass
Jimmy	1)ESR (Lizi) 2)Image Manager	Yes	Yes	Yes	Yes: AAI, ESR, Sparky, UI, Model Loader	Yes	Yes	aai-aai-common: > 50% aai-babel: > 50% aai-champ: > 50% aai-esr-server: > 50% aai-event-client: > 50% aai-data-router:> 50% aai-gizmo: > 50% aai-logging-service: > 50% aai-model-loader: > 50% aai-resources: > 50% aai-rest-client: > 50% aai-router-core: > 50% aai-search-dataservice: > 50% aai-sparky-be: > 50% aai-traversal: > 50%	Pass	No	<b>Scope Change:</b> Stretch goal: 1) Integration with AAF (code too late) is not done. 2) Graphadmin not done	Pass



Randa		Yes	Yes	Yes	Yes	Yes	Yes		appc: 48.7%	Pass	Yes	<b>Scope Change:</b> 1)MariaDB update is descoped from Beijing (APPC-402). CCSDK is also de-coping this in Beijing and addressing it in Casablanca along with Galera support. Since APPC takes it DB distribution	Pass. <b>Request:</b> Request extra time (2weeks) to complete AAF integration
Lushenj		Yes	Yes	Yes	Yes	Yes	Yes		dcaegen2-analytics-tca: > 50% dcaegen2-collectors-ves: > 50% dcaegen2-platform-cli: > 50% dcaegen2-platform-configbinding: > 50% dcaegen2-platform-inventory-api: > 50% dcaegen2-platform-plugins: > 50% dcaegen2-platform-policy-handler: > 50% dcaegen2-utils: > 50% dcaegen2-services-heartbeat: > 50% dcaegen2/services/prh: > 50% dcaegen2/collectors/snmptrap 46.1 % wip dcaegen2/services/mapper: 44.7% wip	Pass	No	<b>Scope change:</b> PNDA analytics platform is descoped. No impact on Beijing Release. <b>Note:</b> No CLM report available for prh repo. LF helpdesk ticket 54190 <b>Request:</b> couple of days to reach 50% on the 2 missing repos	Pass
Michael		Yes	No	Yes	Yes	Yes	Yes		sdsc: 32 % sdsc-jtosca: > 50% sdsc-sdc-distribution-client : > 50% sdsc-sdc-tosca: > 50% sdsc-sdc-workflow-designer: > 50%	Pass	Yes		Pass. Note: sdsc code coverage plan to be addressed by RC0
Chris		Yes	Yes	Yes	Yes	Yes	Yes		vnfsdk-refrepo: sonar > 50% vnfsdk-validation: sonar > 50% vnfsdk-ves-agent-vesjavalibrary: sonar: >50% vnfsdk-dovetail-integration: local > 50% vnfsdk-ice-ice-server: local > 50% vnfsdk-ice-scripts: local > 50% vnfsdk-pkgtools: local > 50%	Yes	Yes	<b>Scope-Risk:</b> 1)HPA Functiona Requirement: Model alignment and VNF Requirements alignment stories postponed to Casablanca materialized. Models were not published prior to M4 and the impact of VNF requirements was unclear. 2) VNFSDK-167 (implement AAF authentication) deferred because implementing now would break SDC integration.	Pass
Seshu		Yes	No	Yes	Yes	Yes	Yes		so-libs: > 50% so: > 50%	Pass	Yes		Pass
Dan		Yes	Yes	Yes	Yes	No: Dependency	Yes		ccsdk-platform-plugins:> 50% ccsdk-sli-plugins: > 50% ccsdk-platform-plugins: > 50% ccsdk-sli-northbound: > 50% ccsdk-sli-adaptors: > 50% ccsdk-sli-core: > 50%	Pass	No	<b>Scope Change:</b> Support for Mariadb descope to Casablanca.	Pass

Dan		Yes	Yes	Yes	Yes	Yes	Yes	sdnc-northbound: > 50%	Pass	No	<b>Scope Change:</b> Support for Mariadb descope to Casablanca.	Pass Note: SDNC-FEATURE postponed
Michael		Yes	Yes	No: No security CLM capability on Python	Yes	Yes	Yes	logging-analytics: 0%	No CSIT job de	No	<b>Scope Change:</b> Only Log lib for python is delivered in Beijing. Javalib descope. Library used by Multivim.	Pass. LF. Test will be added. Plan to cover both missing items (code coverage and CSIT)
Deng		Yes	No	WIP Helpdesk ticket 54155 to scan only Java Code	No	Yes	Yes	modeling-toscaparsers-nfvparsers: > 50% modeling-toscaparsers-javatocachechecker: < 50%	Pass	No	<b>Request:</b> Request extra time (2 weeks) to complete code coverage for Java parser.	Pass
Tao		Yes	Yes	No	No	No	Yes	usecase-ui-server: < 50% (local evidences) usecase-ui: < 50% (local evidences)	Pass	No	<b>Scope change:</b> 1) NS/VNF Scaling close loop 2) API between NFVO and vnfmdriver, GVNFM	Not passing M4. Note: Project required for Beijing. Team to address missing items
Andy		Yes	Yes	No	No	N/A	?	externalapi-nbi: 0%	No	No		Not passing M4. Request time to complete missing items. ETA: RC1.
Ram	CSM	Yes	No	No	Yes	Yes	Yes	aaf-sms: 54.4 (go) aaf-sshsm: 54 (C++) aaf-authz: 27.8% aaf-cadi: 0% aaf-inno: 0%	Fail	No	<b>Note:</b> Subproject CSM: on track <b>AAF Project:</b> Late code drop Code coverage ETA April 13, 2018	Sub -project: Pass AAF: not passing M4. Notes: AAF is required by Beijing.
Ram		Yes	Yes	No	Yes	No: 2 GPL (my sql connector, flexslider)	No	dmaap-dbcapi: > 50% dmaap-messagerouter-dmaapclient: > 50% dmaap-messagerouter-messageservice: > 50% dmaap-messagerouter-mirroragent: > 50% dmaap-messagerouter-msgtr: > 50% ui-dmaapbc: < 50% dmaap-buscontroller: < 50%	2 Jobs defined, pass	No	<b>Scope Change:</b> DataRouter component <b>License:</b> Address GPL issue	Not Passing M4. Notes: GLP and code coverage issue to be addressed by RCO

Steve		Yes	No	No: No security CLM capability on Python	Yes	No: Python	No	No code coverage	NA	No	FOSS: Request to Extend existing waivers from Amsterdam to Beijing release.	M4 disposition to be brought at next TSC. (we were running out of time for the TSC to provide its disposition). Not critical for Beijing.
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