

Project	PTL	Sub	Design / Runtime	Checklist available	CSIT	OOM Deploy	Heat Deploy	Are all tasks associated with the release been marked as "Done" in Jira?	Have all Defects of priority Highest and High been in status "Done" in Jira?	Review Notes	RCO notes	Recommendation
clamp	Martial		R	Yes	Yes	Yes	Yes	Yes	Yes			Pass
ccsdk	Dan		R	Yes	Yes	NA	NA	Yes	Yes			Pass
dmaap	Ram		R	Yes	Yes	Yes	Yes	Yes	Yes	Needed to pass M4: 1) Vulnerability Template: Done 2) License: Done 3) Code Coverage: Done 4) CSIT: Pass		Pass
holmes	Guangrong		R	Yes	Yes	Embedded within DCAE	Embedded within DCAE	No (iteration to complete)	Yes	M4 Findings: 1) Vulnerability Template: Done 2) License: Done 3) Code Coverage: Done 4) CSIT: Pass		Pass
modeling	Deng		D	Yes	Yes	Embedded within VFC	Embedded within VFC	Yes	Yes	M4 Findings: CII Badging is now addressed Code Coverage: modeling-toscaparsers-javatocachecker > 50%		Pass
msb	Huabing		R	Yes	Yes	Yes	Yes	Yes	Yes			Pass
multicloud	Xinhui		R	Yes	Yes	Yes	Yes	Yes	Yes			Pass
so	Seshu		R	Yes	Yes	Yes	Yes	Yes	In progress			Pass
vfc	Yan		R	Yes	Yes	Yes	Yes	Yes	Yes			Pass
oom	David		R	Yes	NA	NA	NA	6 Open Stories/Tasks	7 High Priority bugs			Pass
integration	Helen	Benchmark	NA	Yes	NA	NA	NA	25 tasks	2			Pass
vnfrqts	Steve		NA	Yes	NA	NA	NA	Yes	Yes			Pass
doc	Greg		NA	Yes	NA	NA	NA	Yes	NA			Pass
vid	Ofir		R	Yes	Yes	Yes	Yes	Yes	Yes		OOM HC : Pass	Pass

appc	Randa		R	Yes	WIP	Yes	Yes	Still working on AAF integration (APPC-404). AAF-91 does not work with Nitrogen. AAF and APPC teams working together on investigation.	Yes (0 High Priority)	M4 Findings: Code coverage is now > 50%	CSIT: 1 fail, investigate	Pass
aai	Jimmy	1) ES R (Lizi) 2) Image Manager	R	Yes	Yes	Yes	Yes	Outstanding tasks remain for fixing the dependency security vulnerabilities - they will be complete by RC1	No, but they are being worked		OOM HC : Pass	Pass
policy	Pam		R&D	Yes	Yes	Yes	Yes	Yes	6 High Priority bugs		ETA: April 20. Pass on April 22.	Pass
vnfsdk	Chris		D	Yes	Yes	WIP	WIP	Two HPA tasks which were in progress are not done due to late publication of the models	Yes	HealthCheck ETA: April 19	ETA: April 20. Pass on April 22.	Pass
dcaegen2	Lushenj		R	Yes	Yes	WIP	Yes	3 tasks not "Done" (OOM depoy, PRH Micro service, SNMP-VES Mapper)	Yes	M4 Findings: Code coverage is now > 50% Need until Monday, April 23 to embed helm charts for HealthCheck	OOM HC: helm To be Done. ETA: April 26. Need 1 resource on OOM to help (Resource back on Sunday) <b>Status April 26:</b> HEAT ok. Increase testing. OOM: WIP, 1 more submission. ETA. April 27.	Conditional
cli	Kanagaraj		R&D	Yes	Yes	Yes	Yes	Yes	Yes	HealthCheck committed by not yet visible in External Lab report. ETA: April 19.	Heat HC: OK. OOM HC: in merge oom team to review. ETA: April 20. Pass on April 22	Pass

Music	Bharath	Distributed KV Store (Srinand Shankar)	R	Yes	Yes	Embedded with Portal and OOF	Embedded with Portal and OOF	Yes	portal music-cassandra container fails in OOM	Work in progress to setup a "Basic HealthCheck" ETA: April 19	Embedded within Portal and OOF.	Pass
portal	Manoop		R&D	Yes	Yes	WIP	Yes	Yes	Yes		Blocker (By Brian) ETA: WIP xpd on Casandra (permission issue). April 19. <b>Status April 26:</b> Still issue on OOM. ETA: April 26-27. Request help from Mandeep.	Conditional
externalapi	Andy		R	Yes	Yes	WIP (Helm chart to be finalized)	Yes (in Orange Lab)	Yes	Yes	Needed to pass M4. 1) Vulnerability template: Done 2) CII badging: Done 3) Code Coverage: > 50% 4) CSIT: Pass	CSIT: code fixed. To be tested HEAT HC: OK in LF tool chain OOM HC: ETA: April 26 <b>Status April 26:</b> ETA April 26-27	Conditional
sdnc	Dan		R	Yes	Yes	Yes	Yes	Yes	Yes		OOM HC: ETA: April 26 contact James. Pass April 22.	Pass
sdc	Michael		D	Yes	Yes	Yes	Yes	Yes		M4 Findings: Code Coverage ~19%	HEAT HC: April 20 OOM HC: ETA April 26 Code Coverage: error that make the # down. ETA: RC1 (hope). <b>Status April 26 (Brian):</b> WIP in pair wise. Still need to focus on Code coverage.	Pass

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aaf	Ram	CS	R	Yes	Yes	WIP	WIP	Yes	Yes	<p>Needed to pass M4.</p> <p>1) Vulnerability template: Done</p> <p>2) CSIT: Pass</p> <p>3) Code Coverage: WIP (52 % on 118/900 of files). 2 full time committed</p>	<p>OOM HC: ETA P2 April 26. Pass on April 22</p> <p>HEAT HC: ETA P1 April 20 (Marco is helping) Pass on April 22</p> <p><b>Status April 26:</b></p> <p>HEAT OK. OOM: WIP. ETA: April ??.</p> <p>Jonathan to update date.</p>	Conditional
oof	Sarat		R	Yes	Yes	WIP	WIP	<p><a href="#">17 issues pending, but are tasks associated with S3P or integration testing</a></p>	Yes	<p>M4 Findings:</p> <p>CSIT failure. This is now addressed.</p> <p>Code Coverage on &gt; 50%</p> <p>RCO:</p> <p>HealthCheck Commit # 41495 and # 39673 in progress. ETA?</p>	<p>Commit optf-has. Marco to meet with Sastry for Sniro (OOO).</p> <p>Catherine to provide resource to help on Heat. Eric proposed to help.</p> <p>OOM HC P2. Feedback received yesterday. ETA: April 26</p> <p>17 issues to be fixed by May 1 (Rc1)</p> <p>Dependency on SO, Seshu to provide resource (Markus)</p> <p>Status April 26: HEAT WIP, ETA: April 26</p>	Conditional
vvp	Steve		D	Yes	NA (See RCO Note)	WIP	NA (See RCO Note)	Yes	Yes	<p>Needed to pass M4.</p> <p>1) FOOS: waiver request for uWSGi (handle by Steve Winslow). ATT proprietary: Done</p> <p>2) Code Coverage:</p> <p>1. vvp/cms: 51.1%</p> <p>2. vvp/engagementmgr: 68.2%</p> <p>3. vvp/image-scanner: 31.9%</p> <p>4. vvp/test-engine: NA</p> <p>5. vvp/validation-scripts: 78.8%</p> <p>RCO:</p> <p><u>CSIT and Heat Deploy:</u> VVP is native docker. It makes no sense to require creation of a HEAT version when ONAP is moving towards Docker.</p>	<p>Helen: agree no need Heat deployment</p> <p>VVP is Important but not urgent</p> <p>OOM HC: ETA NO</p>	Pass
logging	Michael		R	Yes	No	Yes	NA	Yes	Yes	<p>M4 Findings:</p> <p>Code Coverage ~0%</p> <p>No CSIT plan</p>	<p>Heat HC: NA</p> <p>Code coverage: WIP (java + python)</p> <p>CSIT: Try for Beijing (Part of OOM)</p> <p>OOM Deploy: PASS.</p> <p><b>Status April 26:</b></p> <p>Code Coverage: WIP</p> <p>CSIT: WIP.</p> <p>Pair-wise: embedded within AAI</p>	Conditional

usecase-ui	Tao		D	Yes	Yes	Yes	Yes	Yes	Yes	<p>Needed to pass M4:</p> <p>1) Security-Vulnerability Template: Done</p> <p>2) CII Badging: Done</p> <p>3) Code Coverage: usecase-ui-server: &gt; 50%  usecase-ui (Java: ~18000 file, python, ~2200 file): no code coverage</p> <p>4) FOSS: Concern on mysql-connector-java dependency</p>	<p>Update: April 24, M4 leftover  usecase-ui-server: &gt; 50% Visible in Sonar</p> <p>usecase-ui: JavaScript only</p> <p><b>Status April 26</b> (info provided just after TSC meeting):  Mysql dependency is addressed and build passed.  M\$ and RCO Passed</p>	Pass
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