

Project	PTL	Design / Run	Checklist available	CSIT	OOM Deploy	Heat Deploy	Pair Wise Testing	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	Recommendation
ccsdk	Dan	R	Yes	Yes	NA	NA	NA	Yes	1		Pass
modeling	Deng	D	Yes	Yes	Embedded within VFC	Embedded within VFC	Yes	Yes	0		Pass
Music	Bharath	Design	Yes	Yes	Embedded with Portal and OOF	Embedded with Portal and OOF	NA	Yes	0		Pass
integration	Helen	Design	Yes	NA	NA	NA	NA	23 tasks	0		Pass
oom	David	R	Yes	NA	NA	NA	NA	<a href="#">Some Stories WIP</a>	5		Pass
vnfrqts	Steve	NA	Yes	NA	NA	NA	NA	Yes	1		Pass
doc	Greg	NA	Yes	NA	NA	NA	NA		0		Pass
portal	Manoop	R&D	Yes	1 failure . intermittent	Yes	Yes	Yes	Yes	0	CSIT: portal-master-csit-testsuite	Pass
policy	Pam	R&D	Yes	Yes	Yes	Yes	WIP	<a href="#">3 issues - Sanity check for Open Ta</a>	4		Conditional
sdnc	Dan	R	Yes	Yes	Yes	Yes	WIP	Yes	1		Conditional
so	Seshu	R	Yes	Yes	Yes	Yes	WIP	Yes	4		Conditional
dmaap	Ram	R	Yes	Yes	Yes	Yes	WIP	Yes	0		Conditional
appc	Randa	R	Yes	Yes	Yes	Yes	WIP	Yes	0		Conditional
holmes	Guangrong	R	Yes	Yes	Embedded within DCAE	Embedded within DCAE	WIP	Yes	0		Conditional
cli	Kanagaraj	R&D	Yes	Yes	Yes	Yes	WIP	Yes	0		Conditional
aai	Jimmy	1) R E	Yes	Yes	Yes	Yes	WIP	No: Still working NexusIQ issues, mostly complete, hope to finish by 5/3	4		Conditional
multicloud	Xinhui	R	Yes	Yes	Yes	Yes	WIP	Yes	3		Conditional
vfc	Yan	R	Yes	Yes	Yes	Yes	WIP	Yes	9		Conditional
vid	Ofir	R	Yes	Yes	Yes	Yes	WIP	WIP	0		Conditional
msb	Huabing	R	No	Yes	Yes	Yes	WIP		0		Conditional
usecase-ui	Tao	D	Yes	Yes	Yes	Yes	WIP		2		Conditional
vnfsdk	Chris	D	Yes	Yes	WIP	Yes	WIP	No:Two HPA tasks which were in progress are not done due to late publication of the models.	0	OOM: waiting for review E	Conditional
dcaegen2	Lushenj	R	Yes	Yes	Yes	Yes	WIP	1	0	OOM deploy ok on SB-00.	Conditional
externalapi	Andy	R	Yes	Yes	WIP	Yes	WIP	Yes	0		Conditional

oof	Sarat	R	Yes	Yes	WIP	Yes	WIP	3 issues pending, but are tasks associated with S3P or integration testing	0	OOM: HC: ETA May 3-4	Conditional
vvp	Steve	D	Yes	NA	WIP	NA	NA	Yes	0	OOM: HC: focus on urgent apps (roger)	Conditional
aaf	Ram	C/R	Yes	1 failure . intermittent	WIP	Yes	WIP	Yes	0	Code Coverage: WIP CSIT: aaf-master-csit-aafapi OOM: ETA May 3-4. CSIT:	Conditional
clamp	Martial	R	Yes	1 failure . intermittent	Yes	Yes	WIP	No: task on OOM template	0	CSIT: clamp-master-csit-Uis CSIT: Network issue	Conditional
sdsc	Michael	D	Yes	1 failure . intermittent	Yes	Yes	WIP	Yes	2	Code Coverage: 32.7% CSIT: sdsc-master-csit-nightly-testng	Conditional
logging	Michael	R	Yes	WIP	Yes	NA	Pair-wise: embedded within AAI		1	Code Coverage: WIP	Conditional