

Project	PTL	Sub projec	Design / Run-Time	Checklist available	Pair Wise Testing	Maturity	Have all Defects of priority Highest and High been in status "Done" in Jira?	Has the team delivered all their release artifacts in Nexus Release or Nexus Staging repo?	Release Notes Update	Review Notes	Sign Off Disposition
aaf	Ram	CSM (Srin	R	Yes	Yes	Yes	1	Yes	Need cherry pick in Beijing https://gerrit.onap.org/r/#/c/49441/		Pass
aai	Jimmy	1)ESR (Lizi) 2)Image Manager	R	Yes	Yes	Yes	0	Yes	Yes		Pass
appc	Randa		R	Yes	Yes	Yes	0	Yes	Yes		Pass
ccsdk	Dan		R	Yes	NA	NA	0	Yes	Yes		Pass
clamp	Martial		R	Yes	Yes	Yes	0	Yes	Yes		Pass
cli	Kanagaraj		R&D	Yes	Yes	Yes	0	Yes	Yes		Pass
dcaegen2	Lushenj		R	Yes	Yes	Yes	0	Yes	Yes		Pass
dmaap	Ram		R	Yes	Yes	Yes	0	Yes	Need cherry pick in Beijing https://gerrit.onap.org/r/#/c/49603/		Pass
doc	Greg		NA	Yes	NA	NA	0	Yes	Need new fe4ature update		Pass
externalapi	Andy		R	Yes	Yes	Yes	0	Yes	Yes		Pass
holmes	Guangrong		R	No	Yes	NA	0	Yes	Need cherry pick in Beijing https://gerrit.onap.org/r/#/c/50011/		Pass
integration	Helen	Benchmark	NA	Yes	Yes	NA	1	Yes	NA		Pass
logging	Michael		R	Yes	Yes	Yes	0	Yes	Need Merge + cherry oick https://gerrit.onap.org/r/#/c/50161/		Pass
modeling	Deng		D	Yes	Yes	NA	0	Yes	Yes		Pass
msb	Huabing		R	No	Yes	Covered by other projects	0	Yes	Need to be cherry Pick in Bejing https://gerrit.onap.org/r/#/c/50831/		Pass
multicloud	Xinhui		R	Yes	Yes	Yes	0	Yes	Yes		Pass
Music	Bharath	Distribute d KV Store (Srin and Shankar)	R	Yes	NA	NA	0	Yes	Need cherry pick in Bejing https://gerrit.onap.org/r/#/c/50859/		Pass
oof	Sarat		R	Yes	Yes	Yes	0	Yes	Yes		Pass
oom	David		R	Yes	NA	NA	0	Yes	Need cherry pick in Beijing https://gerrit.onap.org/r/#/c/49797/		Pass
policy	Pam		R&D	Yes	Yes	Yes	0	Yes	Need cherry pick in Beijing https://gerrit.onap.org/r/#/c/49801/		Pass
portal	Manoop		R&D	Yes	Yes	Yes	0	Yes	Need cherry pick in Beijing https://gerrit.onap.org/r/#/c/49803/		Pass
sdcc	Michael		D	Yes	Yes	Yes	0	Yes	Need Merge https://gerrit.onap.org/r/#/c/50865/		Pass
sdnc	Dan		R	Yes	Yes	Yes	0	Yes	Yes		Pass
so	Seshu		R	Yes	Yes	Yes	0	Yes	Need cherry pick into Biejing https://gerrit.onap.org/r/#/c/49995/		Pass
usecase-ui	Tao		D	Yes	Yes	Yes	0	Yes	Need to be cherry opicker: https://gerrit.onap.org/r/#/c/50231/ https://gerrit.onap.org/r/#/c/50155/ https://gerrit.onap.org/r/#/c/50637/		Pass
vfc	Yan		R	Yes	Yes	Yes	0	Yes	Yes		Pass
vid	Ofir		R	Yes	Yes	Yes	0	Yes	Yes		Pass
vnfrqts	Steve		NA	Yes	cc	NA	0	Yes	Yes		Pass
vnfsdk	Chris		D	Yes	Yes	NA	0	Yes	Yes		Pass
vvp	Steve		D	Yes	NA	NA	0	Yes	Need Cherry pick in Beijing https://gerrit.onap.org/r/#/c/50273/		Pass