

Project	PTL	MVP	PTL Confidence Nov 13, 2017			TSC Sign-Off Nov 16, 2017					
			What are the blocking issues that you are currently aware of?	Are you aware of anything else that would prevent to release on Nov 16?	Notes - Action Items	Defect	Checklist	Binary in Nexus	Docker Images	Manifest update	Notes
appc	Randa	Y	N	N	Binary in Nexus Release	0	Y	Y	Y	Y	
ccsdk	Dan	Y	N	N		0	Y	Y	Y	Y	
clamp	Martial	N	N	N		0	Y	Y	Y	Y	
cli	Kanagaraj	N	N	N		0	Y	Y	Y	Y	
dcaegen2	Lushenj	Y	N	N	[Kenny] Action Item LF ticket 47952. Docker image move to Nexus Repo: WIP	0	Y	Y	Y	Y	Follow up: Not a showstopper [Gildas] After team meeting outcome is to: 1) improve doc for Ams 1.0.0 2) fix the code in 1.0.1
modeling	Deng	Y	N	N	Just moved to Nexus Release repo	0	Y	Y	Y	Y	
msb	Huabing	Y	N	N		0	Y	Y	Y	Y	
policy	Pam	Y	N	N	[Pam] Action Item: Finalize Nexus Release artifact planned for COB Nov 13	0	Y	Y	Y	Y	
portal	Manoop	Y	N	N	Artifact in Nexus Release repo	0	Y	Y	Y	Y	
vfc	Yan	Y	N	N		0	Y	Y	Y	Y	
vid	Amichai	Y	N	N		0	Y	Y	Y	Y	
vnfsdk	Chris	N	N	N	Note: SDC automation will be manual.	0	Y	Y	Y	Y	
so	Seshu	Y	N	N	Artifact in Nexus Release repo	0	Y	Y	Y	Y	Follow up: Not a showstopper [Gildas] After team meeting outcome is to: 1) Health check in ONAP integration lab has no issues due to SO-208. 2) patch in Amsterdam Maintenance

doc	Greg	N			[Greg] Action Item: Polishing ReadTheDocs: WIP. [Gildas] Action Item: Schedule meeting to finalize Installation procedure.	0	N	NA	NA	NA		
externalapi	Andy	N			Andy was not present. Non MVP project	0	Y	NA	NA	NA		
logging	Luke (rep)	N	N	N		0	N	NA	NA	NA		
integration	Helen	Y	volte: finished onboarding instantiation	N	[Policy, SO, DCAE, SDNC and SDC] Action Item: support Integration Team.	0	Y	NA	NA	NA		
dmaap	ram	Y		N	[Kenny] Action Item: Lib deleted from Staging LF Ticket (unknown reason). Pushing to Nexus Release in progress.	0	Y	Y	Y	Cant't find ref to dmaap: WIP [Gildas] Fixed		
holmes	Guangron	N		N	[Kenny] Action Item: Help from LF to push artifact in Nexus Repo. [Guangrong] Action Item CSIT failing, team to investigate	0	Y	Y	Y	holmes/dsa is Staging-latest [Gildas] Fixed	Remove dsa from Amsterdam.Impact: none	
aai	Jimmy	Y		N	[Kenny] Action Item: AA-458: LF ticket 47996.	0	Y	Y	Y	Y (aai/traversal and aai/resources missing: wip by LF)	search-data-service, sparky-be, model-loader, data-router STAGING-latest [Gildas] Fixed	manifest updated
multicloud	Xinhui	Y		N	Binary to Nexus Release repo: WIP	0	Y	Y	N (not latest version in repo. WIP)	1.0.0-STAGING [Gildas] Fixed		
sdnc	Michael	Y		N	[Michael] Action Item: Fix sdc-533 in progress Release artifact in Nexus later today	0	Y	Y	Y	Y		
sdnc	Dan	Y		N	[Dan] Action Item: bring closure to sdnc-190: (should be ready tonight)	0	Y	Y	Y	Y [Gildas] Fixed. (sdnc/oam missing: WIP by LF 48242)		
oom	David	N			OOM included as code but delivered as	0	Y	N	NA	NA		

usecase-ui	Tao	N	N	N	[Shen] Action Item: Fix for USECASEUI-54 (WIP)	0	Y	Y	Y	N [Gildas] Fixed. LF has to push Image IF Ticket: 48241
vnfrqts	Steve	N	N	N		0	Y	NA	NA	NA
aaf	Ram	N			AAF not in Amsterdam delivery	NA	NA	NA	NA	NA
vvp	Erik	N			VVP not in Amsterdam delivery	NA	NA	NA	NA	NA