

VVP M1 Deliverables for Planning Milestone Checklist Template

DRAFT PROPOSAL FOR COMMENTS

This checklist is expected to be completed for the project to pass the M1 Release Planning Milestone.

M1 Release Planning Milestone definition

Practice Area	Checkpoint	Yes /No	Evidence - Comment									
Product Management	Are Product Backlog Epics entered in Jira?	Yes	Key	Summary	T	Created	Updated	Due	Assignee	Reporter	P	Status
			VVP-372	Code Freeze	🔒	Feb 13, 2020	Feb 13, 2020	Mar 05, 2020	steven stark	David McBride	=	OPEN
			VVP-343	Functionality and API Freeze	🔒	Nov 22, 2019	Jan 23, 2020	Jan 21, 2020	Steven Wright	David McBride	=	CLOSED
			VVP-316	Frankfurt release planning milestone	🔒	Oct 04, 2019	Nov 08, 2019	Oct 11, 2019	Unassigned	Jim Baker	=	CLOSED
			VVP-301	Release Candidate 0 Integration and Test	🔒	Sep 12, 2019	Oct 01, 2019	Sep 16, 2019	Unassigned	Jim Baker	=	CLOSED
			VVP-268	Code Freeze	🔒	Aug 22, 2019	Aug 27, 2019	Sep 06, 2019	Unassigned	Jim Baker	=	CLOSED
			VVP-255	Functionality and API Freeze	🔒	Aug 05, 2019	Aug 20, 2019	Aug 16, 2019	Unassigned	Jim Baker	=	CLOSED
			VVP-233	El Alto release planning milestone	🔒	Jul 18, 2019	Jul 24, 2019	Jul 25, 2019	Unassigned	Jim Baker	=	CLOSED
			VVP-176	Re-enable VVP in Dublin for Kubernetes deployment	🔒	Feb 24, 2019	Feb 24, 2019		Michael O'Brien	Michael O'Brien	^	CLOSED
			VVP-127	Heat template alignment for ONAP VNFs	🔒	Jan 09, 2019	May 02, 2019		steven stark	Greg Patterson	=	CLOSED
			VVP-126	Deprecate existing tooling	🔒	Jan 09, 2019	Mar 12, 2019		Steven Wright	Greg Patterson	=	CLOSED
			VVP-120	Introduction of a web based vvp validation platform	🔒	Nov 20, 2018	Nov 08, 2019		Unassigned	Vincent Scharf	=	CLOSED
			VVP-119	Create VVP linter for CI /CD	🔒	Nov 17, 2018	Jul 05, 2019		Morgan Richomme	Morgan Richomme	=	CLOSED
			VVP-109	Introduce Stand-alone Tool for Ease Validation Execution	🔒	Sep 18, 2018	Jul 05, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
			VVP-99	split up tests where there are more than 3 requirements	🔒	Jul 19, 2018	Sep 14, 2018		Unassigned	steven stark	=	CLOSED
			VVP-72	create toolchain for VNF Badging website	🔒	Jun 12, 2018	Aug 08, 2018		Hagop Bozawglanian	Steven Wright	=	CLOSED

VVP-71	tooling to support VNF Badging website.		Jun 12, 2018	Aug 08, 2018	Erik Sundelof	Steven Wright	=	CLOSED
VVP-70	align HEAT testing with platform requirements for Casablanca release		Jun 12, 2018	Jul 05, 2019	steven stark	Steven Wright	=	CLOSED
VVP-67	updating validation scripts to provide links to R-xxxx		Jun 05, 2018	Jul 05, 2019	Hagop Bozawglanian	Steven Wright	=	CLOSED
VVP-16	Define governance model for a VNF Validation Program		Aug 30, 2017	Jul 05, 2019	Steven Wright	Steven Wright	=	CLOSED

19 issues

Are Product Backlog Stories entered in Jira?

Yes

Key	Summary	T	Created	Updated	Due	Assignee	Reporter	P	Status
VVP-335	Make Preload Generation More Resilient		Oct 29, 2019	Oct 29, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
VVP-331	Allow all_of and any_of categories		Oct 16, 2019	Oct 22, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
VVP-330	Allow OR Categories for Test Selection		Oct 16, 2019	Oct 22, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
VVP-297	Sonar Code Smells - Major and Minor		Sep 05, 2019	Oct 15, 2019		Unassigned	Trevor Lovett	=	CLOSED
VVP-292	Cognitive Complexity - test_nova_ser vers_vm_types .py		Sep 05, 2019	Nov 05, 2019		Dasari Anusha	Trevor Lovett	=	CLOSED
VVP-291	Cognitive Complexity - test_nova_ser vers_environment_context.py		Sep 05, 2019	Nov 05, 2019		Dasari Anusha	Trevor Lovett	=	CLOSED
VVP-288	Cognitive Complexity Fixes - network_format.py		Sep 05, 2019	Nov 19, 2019		Dasari Anusha	Trevor Lovett	=	CLOSED
VVP-280	Ensure Sonar Runs tests in app_tests not just tests --self-test		Aug 27, 2019	Sep 10, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
VVP-277	Create Preloads from ENV Files		Aug 27, 2019	Sep 05, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
VVP-254	Identify Tickets Suitable for New Contributors		Jul 31, 2019	Jul 31, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED
VVP-250	Revise Contributing Guidelines		Jul 30, 2019	Sep 04, 2019		Trevor Lovett	Trevor Lovett	=	CLOSED

VVP-249	Allow Requirements Link URL to Accept HTTP URLs		Jul 25, 2019	Jul 26, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-246	Install Pre-built Native Libraries On Windows		Jul 24, 2019	Jul 24, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-245	Update Project Dependency Versions		Jul 23, 2019	Jul 24, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-244	Adopt Security Scanning Using the Bandit Library		Jul 23, 2019	Jul 24, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-243	create VVP helm chart for use in OOM		Jul 23, 2019	Aug 20, 2019	steven stark	Steven Wright		OPEN
VVP-228	Add Documentation for New UI Configurations		Jun 25, 2019	Jul 22, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-226	Update AZ Tests Based on VNFRQTS-654		Jun 12, 2019	Jul 19, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-225	Support Multi-line Error Messages		Jun 07, 2019	Jul 24, 2019	Trevor Lovett	Trevor Lovett		CLOSED
VVP-222	Performance Enhancements		Jun 05, 2019	Jul 24, 2019	Trevor Lovett	Trevor Lovett		CLOSED

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Are Product Backlog Stories linked to Product Backlog Epics?	Yes	Product Backlog	
Are Product Backlog Stories prioritized?	Yes		
Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?	Yes		
Is the project team ready to create a 2 weeks Sprint in Jira?	Yes		
Are Team Members willing to create Tasks and associate them with Stories in Jira?	Yes		
Has the project team plan to contribute to Plat form Maturity Improvement ?	NA	VVP is a stand alone entity - it is not a platform component	
Release Management	Is there a Release Planning Template available and completed in wiki?	Yes	Release Planning Template

	Have all the "Release Components Name" been defined in Resources and Repositories for your project? (this includes all Sub-Components Names, Sub-Components Repositories Names, Maven Group ID, Sub-Components Description)	Yes	Resources and Repositories
	Have all the "Resources committed to the Release" been defined in Resources and Repositories for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	Yes	Resources and Repositories
	Have new developers made themselves familiar on the Onboarding Process ?	Yes	
	Is the project team aware of the Release milestone ? Any misses will require TSC exception.	Yes	
Integration and Testing	Has the Integration Team defined the vendor equipment list?	Ongoing discussion	Link to evidence OOM integrating vvp at present (OBrien/Maitland)
	Has the Integration Team defined the End 2 End Release Test Case?	Ongoing discussion	Link to evidence OOM integrating VVP at present (OBrien/Maitland)
Development	Is the Project Team committed to develop Unit Test?	Yes	
	Has the Project Team put in place an Automated Unit Test infrastructure?	Yes	
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?	Yes	
	Is the Project Team committed to perform Scrum ceremonies?	Yes	
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Yes	
	Has the Project Team a clear understanding on the Code Coverage expectations?	Yes	

Does the Project Team understand the Free and Open Source Software (FOSS) process?	Yes	
Is the Project Team willing to fill out accordingly the FOSS table?	Yes	
Is the Project Team willing to comply to the Commit Process ?	Yes	
Does the Project Team understand the purpose of Code Review ?	Yes	
Is the Project Team aware of the Coding Guidelines ?	Yes	