CLAMP R2 - M2 Functionality Freeze Milestone Checklist

The following items are expected to be completed for the project to Pass the M2 Functionality Freeze Milestone.

M2 Release Functionality Freeze Milestone definition.

Practice Area	Checkpoint	Yes /No	Evidence - Comment	How to?
Product Management	Are all provisional APIs interface (stub) been defined (at beta-quality level)?	Yes	APIs were defined at M1	
	Is there a final list of externally consumable APIs available?	N/A	CLAMP is not providing any external outcoming API for ONAP R2	
	For all completed Sprints, have Sprint Backlog Stories been marked as "Done" in Jira?	Yes	Backlog	
	Are all tasks associated with the completed Sprint Backlog Stories been marked as "Done" in Jira?	Yes		
	If applicable to your project, has your team been able to clear the project' blockers? If not provide status on the plan to close the blocker(s).	Yes	No specific blocker as of now	Link to blockers.
	What new features or changes to existing features in this project scope need to be communicated to VNF Providers? List the changes in the Evidence tab.	N/A	No impacting feature for VNF	
	If yes to the previous question, have these been communicated to the VNF Requirements project?	N/A	No impacting feature for VNF	
Release Management	Have all source code files been updated with License Apache 2 header?	Yes		Specific rules and instruction are available in ONAP wiki.
	Has the year format in copyright header of all source code files been updated? (Rules for new files created in 2018 and existing files modified in 2018 are different)	N/A	Clarification from LF provided that this is not mandatory.	Guidance on year format
	In case source code can't be edited, has a "License.txt" file been placed at the root directory for which the license is applicable?	Yes		Guidance for source code file that can't be edited
	(a) Has the Project Team added appropriate license and copyright notices to all ONAP source code and documentation files, where possible for the particular file format?	Yes		
	(b) Has the Project Team reviewed and understood the most recent license scan reports from the LF, for both (a) licenses within the codebase and (b) licenses for third-party build time dependencies?	Yes	Note that files are being modified and designer part is being removed which will remove the problem identified	
	For both (a) and (b) questions, have all high priority non-Project Licenses been either removed, planned for removal before code freeze, or escalated as likely exception requests?	Yes	Planned for removal	
	Have all API projects dependencies been captured?	Yes	link to the "API Incoming Dependency"	
Development	For new projects approved for this release, have all defined repositories source code been placed into Gerrit?	N/A	CLAMP is not a new project	
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	No	Goal: 50% for Incubation project in Beijing - Plan is to reach this level by M4	Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	No		Refer to CI Development Best Practices
	Could you ensure that all proprietary trademarks, logos, product names, company name, etc. have been removed? All ONAP deliverables must comply with this rule and be agnostic of any proprietary symbols.	Yes		
	Is there any pending commit request older than 36 business hours in Gerrit?	No		
	Have all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	Jenkins project tab	
	Are all snapshot binaries available in Nexus?	Yes	link to Nexus project folder	
Integration and Testing	Have functional test cases been documented in wiki?	Yes	Link to wiki entry	
	Have you implemented in Jenkins at least 1 functional test case for each of the project repository?	Yes	Link to CLAMP CSIT	As an example (provided by Integration Team)

	Has the project code successfully passed the Build process?	Yes	Jenkins project tab	Goal is to ensure your project latest commits have not broken the build.
Documentat ion	Has the team identified and outlined the set of documentations to be delivered in this Release?	Yes	CLAMP-128 - Rework documentation for Beijing CLOSED	