

Modeling Deliverables for Code Freeze Milestone Checklist Template

The following items are expected to be completed for the project to Pass the M4 Code Freeze Milestone.

[M4 Release Code Freeze Milestone overview](#) is available in wiki.



Usage

1. Use the "Copy" and "Move" options (available under the ..., top right of this page) to duplicate this template into your project wiki.
2. Fill out the Yes/No column
3. Provide link to evidence (when necessary)

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	All all JIRA Stories supporting the release use case been implemented?	Yes		
	List the Stories that will not be implemented in this current Release.	No	Provide link to JIRA Query listing the stories that will not be implemented in current stories. (Example for AAI project)	For each JIRA story that will not be implemented in Amsterdam Release, you have to setup in JIRA the JIRA fixVersion=Beijing
	Are committed Sprint Backlog Stories been coded and marked as "Done" in Jira?	Yes	Provide Link to Project backlog	
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Done" in Jira?	Yes		
Release Management	Have all issues pertaining to FOSS been addressed?	Yes		
	Have all findings from previous milestones been addressed?		Provide link to JIRA findings	
Development	Are all Defects of priority Highest and High in status "Done" in Jira?	Yes	Provide link to JIRA issue (type bug) of priority Highest and High.	
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	no		Refer to CI Development Best Practices
	Is there any pending commit request older than 36 hours in Gerrit ?	No		
	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	Yes	Provide link to "Merge job" as evidence in Jenkins project tab	
	Are all snapshot binaries available in Nexus?	no	Provide link to evidence	
	Do you have a clear plan to implement the Independent Versioning and Release Process by RC0?	yes		Contact the upstream teams to make sure they will release their artifacts (in Nexus Release repo) so you can build by depending on these released artifacts by RC0.
Integration and Testing	Have 100% of Continuous System Integration Testing (CSIT) Use Cases been implemented successfully in Jenkins?	In Progress	All jobs pertaining to your project MUST pass	
	Is there a Docker images available for each repositories?	In Progress		
	Has the project code successfully passed the Daily Build process?	no		Goal is to ensure the latest project commit has not broken the Integration Daily Build

Doc	Has the team created a documentation Template in ReadTheDocs ?	Yes	Add a link toward the your project documention in ReadTheDocs.	<p>Documentation Team is using ReadTheDocs for documenting user facing documentation.</p> <p>ReadTheDcos shall be considered as a starting pint for someone new withn ONAP.</p> <p>The ReadTheDcos is the ONAP Documentation facade visible to users.</p> <p>Link to Template</p> <p>How to setup the template for my project?</p>
	Is the API documentation section poplulated?	Yes		Ensure there is at least a direct link toward the API documentation which may be already existing in the wiki.