## **Portal R1 M4 Deliverable for Code Freeze Milestone Checklist**

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.

Practice Area	Checkpoint	Yes /No	Evidences
Product Management	Have all JIRA Stories supporting the release use case been implemented?	yes	13 issues
	List the Stories that will not be implemented in this current Release.	Yes	14 issues
	Are committed Sprint Backlog Stories been coded and marked as "Done" in Jira?	Yes	Sprint Backlog
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Done" in Jira?	Yes	Sprint Backlog
Release Management	Have all issues pertaining to FOSS been addressed?	Yes	
	Have all findings from previous milestones been addressed?	Yes	Proofs have been provided for SONAR and CSIT to get the M2 and M3 passed.  https://sonar.onap.org/overview?id=82061  portal 30.1% 1.3.0 31,739 89d 19:40
Development	Are all Defects of priority Highest and High in status "Done" in Jira?	Yes	0 issues

	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?  Is there any pending commit request older than 36 hours in Gerrit?  Are all the Jenkins jobs successfully passed (verify + merge jobs)?  Are all snapshot binaries available in	No No Yes	1.0.0 old release branch jobs started failing due to some changes in the Jenkins settings which are meant for long term maintenance. The 1.0.0 is see first release and the packaged docker images of that initial version work perfectly fine for the community. So, we did not find any reason to spend our r to fix the Jenkins jobs (as we do not have any code changes in that old branch).  https://nexus.onap.org/#nexus-search;quick-portal/sdk
	Nexus?  Do you have a clear plan to implement the Independent Versioning and Release Process by RC0?	Yes	We use 1.3-STAGING-latest for docker images.  Portal-SDK artifacts version 1.3.0 are released.
Integration and Testing	Have 100% of Continuous System Integration Testing (CSIT) Use Cases been implemented successfully in Jenkins? Is there a Docker images	In- Progre ss	100% tests implemented. But, the CSIT tests are failing due to chrome browser and cross domain cookie support issues - LF ticket is opened for help Helpdesk #46086AutoReply: Portal CSIT tests require hostname URL to support cross domain cookies."  We don't have any docker image related to integration and testing.
	available for your project deliverable?  Has the project code successfully passed the Daily Build process?	In- Progre ss	Dependent on the browser issue - ONAP Helpdesk #46086

Has the team created a documentation Template in Re adTheDocs?	Yes	http://onap.readthedocs.io/en/latest/submodules/portal.git/docs/index.html
Is the API documentation section poplulated?	Yes	Portal APIs