

Multi VIM/Cloud 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" option (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	Have all JIRA Stories supporting the release use case been implemented?	yes	By using the macro JIRA Issue/Filter, provide a link to JIRA in listing the stories that are implemented in Amsterdam Release. (Example 94 issues for AAI project, edit for your project) 7 issues	For each JIRA story that are implemented in Amsterdam Release, you have to setup in JIRA the JIRA fixVersion="Amsterdam Release"
	List the Stories that will not be implemented in this current Release.	yes	By using the macro JIRA Issue/Filter, provide a link to JIRA in listing the stories that are NOT implemented in Amsterdam Release. (Example 89 issues for AAI project, edit for your project) 26 issues	For each JIRA story that will not be implemented in Amsterdam Release, you have to setup in JIRA the JIRA fixVersion="Beijing Release"
	Are committed Sprint Backlog Stories been coded and marked as "Done" in Jira?		Provide Link to Project backlog	
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Done" in Jira?			
Release Management	Have all issues pertaining to FOSS been addressed?	Done		
	Have all findings from previous milestones been addressed?	Done	List previous milestone issues that have not been addressed.	For M2 and M3 Milestones, ensure all findings have been closed.
Development	Are all Defects of priority Highest and High in status "Done" in Jira?	Done	Provide link to JIRA issue (type bug) of priority Highest and High.	
	Is there any binaries (jar, war, tar, gz, zip files) in Gerrit project repository?	yes		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)?	no	one is pending for intergation's help	
	Are all snapshot binaries available in Nexus?	yes	multicloud images	
	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?	yes		
	Is there a Docker images available for your project deliverable?		multicloud images	
	Has the project code successfully passed the Daily Build process?	yes		Goal is to ensure the latest project commit has not broken the Integration Daily Build

Doc	Has the team created a docs folder and Development and Release Notes documentation templates in Readthedocs ?	yes	document is a part of code repo	<p>Documentation Team is using Readthedocs for documenting user facing documentation.</p> <p>ReadTheDocs shall be considered as a starting point for someone new within ONAP.</p> <p>The ReadTheDocs is the ONAP Documentation facade visible to users.</p> <p>Link to Templates</p> <p>How to setup the template for my project?</p>
	Is the API documentation section populated?	yes	documents	<p>Ensure there is at least a direct link toward the API documentation which may be already existing in the wiki.</p>