

Holmes Deliverable for Code Freeze Milestone Checklist

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	Have all JIRA Stories supporting the release use case been implemented?	Yes	45 issues Some stories are about the docs and deployment problems rather than the functionality codes. For the functionalities, all stories are done.	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	41 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?	WIP	Some non-function stories are not finished yet. Holmes Backlog	
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Done" in Jira?	WIP	Some tasks depend on the upstream system (DCAE).	
Release Management	Have all issues pertaining to FOSS been addressed?	Yes		
	Have all findings from previous milestones been addressed?	Yes		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?	Yes		
	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	Holmes Jenkins Jobs	
	Are all snapshot binaries available in Nexus?	Yes	Holmes Binaries	
	Do you have a clear plan to implement the Independent Versioning and Release Process by RC0?	Yes	This is supposed to be done by RC0.	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	All jobs pertaining to your project MUST pass	
	Is there a Docker images available for your project deliverable?	Yes	ONAP Docker Repo	
	Has the project code successfully passed the Daily Build process?	Yes	Sometimes they may fail due to the environment failures of the CI/CD platform, not actually caused by the Holmes team.	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 ?	No	The directories are created. The API documents are converted as required by the doc team. But now we are not able to find our page on http://onap.readthedocs.io . Still working with the doc team to check what the problem is. But generally speaking, the doc process is now under control and we'll catch up very soon.	Documentation Team is using Readthedocs for documenting user facing documentation. ReadTheDocs shall be considered as a starting point for someone new within ONAP. The ReadTheDocs is the ONAP Documentation facade visible to users. Link to Templates How to setup the template for my project ?

	Is the API documentation section populated?	Yes	See above.	Ensure there is at least a direct link toward the API documentation which may be already existing in the wiki.
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