Beijing Release M1 Deliverables for Planning Milestone Checklist

This checklist is expected to be completed for the project to pass the M1 Release Planning Milestone.

M1 Release Planning Milestone definition



- 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 | Evidence - Comment | How to? |
|---------------------------|---|------------|--|--|
| Product Manageme nt | Are Product Backlog Epics entered in Jira? | Yes | 10 issues | Create a Backlog item Difference between a Product and Sprint Backlog |
| | Are Product Backlog Stories entered in Jira? | Yes | 13 issues | Create a Backlog item |
| | Are Product Backlog Stories linked to Product Backlog Epics? | Yes | Usecase-UI Backlog | Work in a Sprint |
| | Are Product Backlog Stories prioritized? | Yes | | Prioritize a Backlog item |
| | Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog? | Yes | | Estimate a Backlog item |
| | Is the project team ready to create a 2 weeks Sprint in Jira? | Yes | | Create a Sprint |
| | Are Team Members willing to create Tasks and associate them with Stories in Jira? | Yes | | Create a Backlog item |
| | Has the project team plan to contribute to Platform Maturity Improvement? | Yes | Usecase-UI Beijing Release Planning | |
| Release Manageme nt | Is there a Release Planning Template available and completed in wiki? | Yes | Usecase-UI Beijing Release Planning | |
| | Have all the "Release Components Name" been defined in Resources and Repositories (Deprecated) for your project? (this includes all Sub-Components Names, Sub-Components Repositories Names, Maven Group ID, Sub-Components Description) | Yes | Usecase-UI Resources and Repositories | |
| | Have all the "Resources committed to the Release" been defined in Resources and Repositories f or your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors. | Yes | Usecase-UI Resources and Repositories | |
| | Have new developers made themself familiar on the Onboarding Process? | Yes | | Onboarding |
| | Is the project team aware of the Release milestone? Any misses will required TSC exception. | Yes | | |
| Integration and Testing | Has the Integration Team defined the vendor equipment list? | | Link to evidence | |
| | Has the Integration Team defined the End 2 End Release Test Case? | | Link to evidence | |
| Developme nt | Is the Project Team committed to develop Unit Test? | Yes | | |
| | Has the Project Team put in place an Automated Unit Test infrastructure? | Yes | | |
| | Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case? | Yes | | |
| | Is the Project Team committed to perform Scrum ceremonies? | Yes | | Scrum Overview |
| | Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,)? | Yes | | Continuous Integration |
| | Has the Project Team a clear understanding on the Code Coverage expectations? | Yes | | Code Coverage and Static Code Analysis |

| Does the Project Team understand the Free and Open Source Software (FOSS) process? | Yes | Free and Open Source Software |
|--|-----|---|
| Is the Project Team willing to fill out accordingly the FOSS table? | Yes | Fill out sub-pages for each project under Free and Open Source Software |
| Is the Project Team willing to comply to the Commit Process? | Yes | Commit Messages |
| Does the Project Team understand the purpose of Code Review? | Yes | Code Review |
| Is the Project Team aware of the Coding Guidelines? | Yes | Development Practices (J ave Coding Style) |