

OOM - Deliverables for Planning Milestone Checklist

DRAFT PROPOSAL FOR COMMENTS

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

M1 Release Planning Milestone definition

Practice Area	Checkpoint	Yes /No	Evidence - Comment	How to?
Product Management	Are Product Backlog Epics entered in Jira?	Yes	6 issues	Create a Backlog item Difference between a Product and Sprint Backlog
	Are Product Backlog Stories entered in Jira?	Yes	137 issues	Create a Backlog item
	Are Product Backlog Stories linked to Product Backlog Epics?	Yes	Product Backlog	Work in a Sprint
	Are Product Backlog Stories prioritized?	Yes	See Backlog	Prioritize a Backlog item
	Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?			Estimate a Backlog item
	Is the project team ready to create a 2 weeks Sprint in Jira?	Yes	Sprint Planning Board	Create a Sprint
	Are Team Members willing to create Tasks and associate them with Stories in Jira?	Yes	See OOM-460	Create a Backlog item
Release Management	Has the project team plan to contribute to Platform Maturity Improvement ?	Yes	OOM provides many of the capability needed for platform maturity - see OOM for Production-Grade Deployments	
	Is there a Release Planning Template available and completed in wiki?		OOM Beijing - M1 Release Planning Template	
	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	Resources and Repositories (Deprecated)	
	Have all the " Resources committed to the Release " been defined in Resources and Repositories for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	Yes	Resources and Repositories (Deprecated)	
	Have new developers made themselves familiar on the Onboarding Process ?	Yes		Onboarding We also worked on the wiki subpages to aide git clones, building, deploying devops duties
Integration and Testing	Is the project team aware of the Release milestone ? Any misses will require TSC exception.	Yes		We discuss this in multiple OOM meetings OOM Meeting Notes - 2018-01-17
	Has the Integration Team defined the vendor equipment list?	Yes	See email	
Development	Has the Integration Team defined the End 2 End Release Test Case?	Yes	See email	
	Is the Project Team committed to develop Unit Test?	No	Not Applicable	
	Has the Project Team put in place an Automated Unit Test infrastructure?	No	Not Applicable	
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?	Yes	See: OOM/ONAP CD dashboard	see also Auto Continuous Deployment via Jenkins and Kibana
	Is the Project Team committed to perform Scrum ceremonies?			Scrum Overview
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Yes	This is why we created the CD system 😊	Continuous Integration
	Has the Project Team a clear understanding on the Code Coverage expectations?	Yes	Not Applicable	Code Coverage and Static Code Analysis
	Does the Project Team understand the Free and Open Source Software (FOSS) process?	Yes	No change in open-source usage in this release	Free and Open Source Software

Is the Project Team willing to fill out accordingly the FOSS table?	Yes	Same as Amsterdam	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	See example	Commit Messages - we also adjusted the wiki to clearly define the format and operations
Does the Project Team understand the purpose of Code Review ?	Yes	See reviews	Code Review - we apply the 2nd company principle and utilize contributors to help test /review along with committers
Is the Project Team aware of the Coding Guidelines ?	Yes	Not Applicable	Development Practices (Java Coding Style)