LOG M1 Deliverables for Planning Milestone Checklist

M1 Release Planning Milestone definition

> ⓘ **Usage**

Practice Area	Checkpoint	Yes /No	Evidence - Comment	How to?
Product Management	Are Product Backlog Epics entered in Jira?	Yes	12 issues	Create a Backlog item Difference between a Product and Sprint Backlog
	Are Product Backlog Stories entered in Jira?	Yes	24 issues	Create a Backlog item
	Are Product Backlog Stories linked to Product Backlog Epics?		Product 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?		Provide a link to project Planning, Platform Maturity table.	
Release Management	Is there a Release Planning Template available and completed in wiki?		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)		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.		Resources and Repositories (Deprecated)	
	Have new developers made themself familiar on the Onboarding Process?		Yes	Onboarding Described process on several LOG meetings to upcoming committers LOG Meeting Minutes 2018-01-02 LOG Meeting Minutes 2017-12-19 LOG Meeting Minutes 2017-12-05
	Is the project team aware of the Release milestone? Any misses will required TSC exception.		Yes	LOG Meeting Minutes 2018-01-16
Integration and Testing	Has the Integration Team defined the vendor equipment list?		Link to evidence	Testing on Auto Continuous Deployment via Jenkins and Kibana discussed with Integration team on 20180116 and a couple meetings before
	Has the Integration Team defined the End 2 End Release Test Case?		Link to evidence	Testing on Auto Continuous Deployment via Jenkins and Kibana
Development	Is the Project Team committed to develop Unit Test?		Yes	for new code in https://gerrit.onap.org/r/#/c/28129/

	Has the Project Team put in place an Automated Unit Test infrastructure?		Yes	⚡ **LOG-118** - Add Logging Reference Impl example and AOP wrapper on Logging library `CLOSED`
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?		yes	migrate Auto Continuous Deployment via Jenkins and Kibana and ⚡ **LOG-118** - Add Logging Reference Impl example and AOP wrapper on Logging library `CLOSED`
	Is the Project Team committed to perform Scrum ceremonies?		yes	Scrum Overview (each meeting we review spring, epics and backlog)
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?		YES	Continuous Integration see Auto Continuous Deployment via Jenkins and Kibana
	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 We use the ELK stack, Kubernetes, Rancher, Filebeat, Jenkins
	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 Already filled
	Is the Project Team willing to comply to the Commit Process?		yes	Commit Messages - pushing the format and process, editing the page with devops adjustments,
	Does the Project Team understand the purpose of Code Review?		yes	Code Review - also added to the wiki
	Is the Project Team aware of the Coding Guidelines?		yes	Development Practices (Jave Coding Style) yes, added to the process