M2 Deliverables for Functionality Freeze Milestone Checklist

DRAFT PROPOSAL FOR COMMENTS

The following items are expected to be completed for the project to Pass the M2 Functionality Freeze Milestone.

M2 Release Functionality Freeze Milestone definition.

Practice Area	Checkpoint	Yes /No	Evidence - Comment	How to?
Product Management	Are all provisional APIs interface (stub) been defined (at beta-quality level)?	NA		VNFRQTS project provides documentation on VNFs, not ONAP APIs
	Is there a final list of externally consumable APIs available?	NA		VNFRQTS project provides documentation on VNFs, not ONAP APIs
	For all completed Sprints, have Sprint Backlog Stories been marked as "Done" in Jira?	Yes	JIRA Backlog	Difference between a Product and Sprint Backlog
	Are all tasks associated with the completed Sprint Backlog Stories been marked as "Done" in Jira?	Yes	JIRA Beijing tasks "done"	
	If applicable to your project, has your team been able to clear the project' blockers? If not provide status on the plan to close the blocker(s).	YES		Link to blockers. B32 cleared
	What new features or changes to existing features in this project scope need to be communicated to VNF Providers? List the changes in the Evidence tab.	NA		This is the VNF Requirements Project
	If yes to the previous question, have these been communicated to the VNF Requirements project?	NA		This is the VNF Requirements Project
Release Management	Have all source code files been updated with License Apache 2 header?	NA	This is a documentation project	Specific rules and instruction are available in ONAP wiki.
	Has the year format in copyright header of all source code files been updated? (Rules for new files created in 2018 and existing files modified in 2018 are different)	NA	This is a documentation project	Guidance on year format
	In case source code can't be edited, has a "License.txt" file been placed at the root directory for which the license is applicable?	Yes		Guidance for source code file that can't be edited
	(a) Has the Project Team added appropriate license and copyright notices to all ONAP source code and documentation files, where possible for the particular file format?	no	license files in the repo directory	
	(b) Has the Project Team reviewed and understood the most recent license scan reports from the LF, for both (a) licenses within the codebase and (b) licenses for third-party build time dependencies?	NA	This is a documentation project	
	For both (a) and (b) questions, have all high priority non-Project Licenses been either removed, planned for removal before code freeze, or escalated as likely exception requests?	NA	This is a documentation project	
	Have all API projects dependencies been captured?	Yes	Provide link to the "API Incoming Dependency" section within your project M1 Release Planning deliverable.	The source of information for the API dependency is the "API Incoming Dependency" of the M1 Release Planning deliverable. Please update the source accordingly, and let The Release Manager aware of the changes.
Development	For new projects approved for this release, have all defined repositories source code been placed into Gerrit?	NA	vnfrqts is not a new project	For evidences, provide link(s) to Gerrit repos by providing the URL as shown in this example Example
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	NA	This is a documentation project	Guidance on Code Coverage and Static Code Analysis Goal: 50% for Incubation project in Beijing Tools: Sonar
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	NO	This is a documentation project	Refer to CI Development Best Practices

	Could you ensure that all proprietary trademarks, logos, product names, company name, etc. have been removed? All ONAP deliverables must comply with this rule and be agnostic of any proprietary symbols.	YES	see output in docs.onap. org	
	Is there any pending commit request older than 36 business hours in Gerrit?	NO	vnfrqts requirments repo in gerrit	
	Have all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	Provide link as evidence to Jenkins project tab	vnfrqts uses the docs jenkins job
	Are all snapshot binaries available in Nexus?	NA	This is a documentation project	
Integration and Testing	Have functional test cases been documented in wiki?	NA	This is a documentation project	
	Have you implemented in Jenkins at least 1 functional test case for each of the project repository?	NA	.This is a documentation project	As an example (provided by Integration Team) As an evidence, provide a link to Jenkins (CSIT Jobs) that shows a sample test case implemented (1 job for each repo)
	Has the project code successfully passed the Build process?	NA	This is a documentation project	Goal is to ensure your project latest commits have not broken the build.
Documentat ion	Has the team identified and outlined the set of documentations to be delivered in this Release?	YES	Beijing release plan	This is a documentation project