Modeling Beijing Deliverables for Functionality Freeze Milestone Checklist

| Practice Area | Checkpoint | Yes /No | Evidence - Comment | How to? |
|---------------------------|---|---|--------------------|--|
| Product Manageme nt | Are all provisional APIs interface (stub) been defined (at beta-quality level)? | Yes | Modeling API | |
| | Is there a final list of externally consumable APIs available? | Yes | | |
| | For all completed Sprints, have Sprint Backlog Stories been marked as "Done" in Jira? | Yes | | Difference between a Product and Sprint Backlog |
| | Are all tasks associated with the completed Sprint Backlog Stories been marked as "Done" in Jira? | Yes | | |
| | 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. |
| | 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. | None | | |
| | If yes to the previous question, have these been communicated to the VNF Requirements project? | None | | |
| Release Manageme nt | Have all source code files been updated with License Apache 2 header? | Yes for NFV Parser Not yet for javato scach ecker | | 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) | Yes for NFV Parser Not yet for javato scach ecker | | 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 for NFV Parser Not yet for javato scach ecker | | 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? | Yes for NFV Parser Not yet for javato scach ecker | | |
| | (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? | Yes for NFV Parser Not yet for javato scach ecker | | |

| Documentat | Has the project code successfully passed the Build process? Has the team identified and outlined the set of documentations to be delivered in this Release? | Yes Yes | | Goal is to ensure your project latest commits have not broken the build. |
|----------------|--|---|--|--|
| and Testing | Have you implemented in Jenkins at least 1 functional test case for each of the project repository? | No | As an evidence, provide a link to Jenkins (CSIT Jobs) that shows a sample test case implemented (1 job for each repo). | As an example (provided by Integration Team) |
| Integration | Have functional test cases been documented in wiki? | No | Provide link to evidence | |
| | Are all snapshot binaries available in Nexus? | No | Provide link to evidence in Nexus project folder | |
| | Have all the Jenkins jobs successfully passed (Merge-Jobs)? | Yes | Provide link as evidence to Jenkins project tab | |
| | Is there any pending commit request older than 36 business hours in Gerrit? | No | | |
| | 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 for NFV Parser Not yet for javato scach ecker | | |
| | Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository? | No | | Refer to CI Development Best Practices |
| | | Parser Not yet for javato scach ecker | | |
| | Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar) | Yes for NFV | Goal: 50% for Incubation project in Beijing | Guidance on Code Coverage and Static Code Analysis Tools: Sonar |
| nt | defined repositories source code been placed into Gerrit? | | | providing the URL as shown in this example Example |
| Developme | Have all API projects dependencies been captured? For new projects approved for this release, have all | Yes | Modeling API Provide link to evidence | 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. For evidences, provide link(s) to Gerrit repos by |
| | for removal before code freeze, or escalated as likely exception requests? | NFV Parser Not yet for javato scach ecker | | |
| | For both (a) and (b) questions, have all high priority non-Project Licenses been either removed, planned | Yes for | | |