## **SDC M2 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.

## (i) Usage

- 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 all provisional APIs interface (stub) been defined (at beta-quality level)?	Yes		
	Is there a final list of externally consumable APIs available?	Yes		SDC API
	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	SDC Board	this is an ongoing process done each sprint.
	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).	N/A		
	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.	Yes		according to the agreement done in the modelling sub committee, the current model will be updated.  as a result, the VNF vendors will need to update their VNFs.
	If yes to the previous question, have these been communicated to the VNF Requirements project?	Yes		yes using the modelling commite the information will be comunicated
Release Manageme nt	Have all source code files been updated with License Apache 2 header?	Yes		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		
	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?	Yes		
	(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 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?	Yes		
	Have all API projects dependencies been captured?			SDC Dependencies
Developme nt	For new projects approved for this release, have all defined repositories source code been placed into Gerrit?	In progre		SDC will be edding reposetories for DCAE-D and SDC-UI
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	In progre ss	Goal: 50% for Incubation project in Beijing	Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	No		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		
	Is there any pending commit request older than 36 business hours in Gerrit?	No		all commits have comments and reviews from the last 36 hours

	Have all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	https://jenkins.onap.org/view/sdc-sdc-workflow/ https://jenkins.onap.org/view/sdc-sdc-tosca/ https://jenkins.onap.org/view/sdc-sdc-titan/ https://jenkins.onap.org/view/sdc-sdc-distribution/ https://jenkins.onap.org/view/sdc-jtosca/ https://jenkins.onap.org/view/sdc/
	Are all snapshot binaries available in Nexus?	Yes	
Integration and Testing	Have functional test cases been documented in wiki?	In progre ss	
	Have you implemented in Jenkins at least 1 functional test case for each of the project repository?	Yes	
	Has the project code successfully passed the Build process?	yes	
Documentat ion	Has the team identified and outlined the set of documentations to be delivered in this Release?	Yes	