M3 Deliverables for API Freeze Milestone Checklist

DRAFT PROPOSAL FOR COMMENTS

The following items are expected to be completed for the project to Pass the M3 API Freeze Milestone.

M3 Release Architecture Milestone overview is available in wiki.

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Architecture	Has the Project team reviewed the APIs with the Architecture Committee (ARC)?	N/A	VNFRQTS does not create APIs	Architecture walkthrough to understand how each project contributes on Release Use Case. ARC to organize the walkthrough.
	Is there a plan to address the findings the API review?	N/A	VNFRQTS does not create APIs	The plan could be as simple as a Jira issue to track the implementation of findings or a documented plan within the wiki.
	Does the team clearly understand that no changes in the API definition is allowed without formal TSC review and approval?	N/A	VNFRQTS does not create APIs	In the case some changes are necessary, bring the request to the TSC for review and approval.
	Is there any changes in the scope, functionalities, deliverable, dependency, resources, API, repositories since M1 milestone?	No.	*Clarification*:PNF functionality starts to be introduced in Beijing release *for management functions only*. Additional aspects expected in future releases.	Critical point to understand is that change is inevitable, and that right timing and clear communication to the community will ease the process of accepting changes.
	Provide link to the API Documentation.	N/A	VNFRQTS does not create APIs	
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	YES	Provide Link to Project backlog	
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	YES		
	Have all findings from previous milestones been addressed?	YES	release planning project status: M1 pass M2 pass	
Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	N/A	VNFRQTS does not generate code	Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Is there any pending commit request older than 36 Business hours in Gerrit?	NO	gerrit open issues: VNF Guidelines VNF Requirements	
	Do you have a plan to address by M4 the Critical vulnerabilities in the third party libraries used within your project?	N/A	VNFRQTS does not generate code	Ensure by M4 the Nexus-IQ report from "Jenkins CLM" shows 0 critical security vulnerability. Open the Nexus-IQ report for the details on each repo.
	Are all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	Gerrit Merged issues: VNF Guidelines VNF Requirements	
	Are all binaries available in Nexus?	Yes	onap.readthedocs.io	VNFRQTS produces documentation rather than code binaries. All documentation is published on onap.readthedocs.io rather than Nexus
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	N/A	VNFRQTS does not generate code	
	Has the project code successfully passed the Daily Build process?	N/A	NFRQTS does not generate code for daily build. it does publish dpocumentation to onap.readthedocs.io	Goal is to ensure the latest project commit has not broken the Integration Daily Build