


# Policy R2 Beijing M3 Deliverables for API Freeze Milestone Checklist Template

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)?	3/7 /2018		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?	TBD	Link to plan	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?	Yes	NA	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	If Yes, please a link to the evidence of these changes.	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.		<a href="#">Policy API</a>	
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	Yes	<a href="https://jira.onap.org/secure/RapidBoard.jspa?projectKey=POLICY&amp;rapidView=15&amp;view=planning">https://jira.onap.org/secure/RapidBoard.jspa?projectKey=POLICY&amp;rapidView=15&amp;view=planning</a>	
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	Yes		
	Have all findings from previous milestones been addressed?	No Previous Findings	Provide link to JIRA findings	
Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in <a href="#">Sonar</a> )	Yes	Goal: 50% for Incubation project in Beijing	<a href="#">Guidance on Code Coverage and Static Code Analysis</a>  <a href="#">Tools: Sonar</a>
	Is there any pending commit request older than 36 Business hours in Gerrit?	No		
	Do you have a plan to address by M4 the Critical vulnerabilities in the third party libraries used within your project?	Yes	<a href="#">Policy R2 Beijing Security/Vulnerability Threat Template</a>	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	<a href="https://jenkins.onap.org/view/policy/job/policy-common-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-common-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-drools-pdp-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-drools-pdp-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-drools-applications-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-drools-applications-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-engine-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-engine-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-docker-policy-master-merge-scm-mvn-script/">https://jenkins.onap.org/view/policy/job/policy-docker-policy-master-merge-scm-mvn-script/</a>  Please note that we have 2 additional merge jobs that we are currently debugging as replacements to drools-pdp and engine repositories. Targeting to be completed by official M3 date 3/8 /2018.	
	Are all binaries available in Nexus?	Yes - SNAPS HOT only	<a href="https://nexus.onap.org/content/repositories/snapshots/org/onap/policy/">https://nexus.onap.org/content/repositories/snapshots/org/onap/policy/</a>	
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	Yes	<a href="https://jenkins.onap.org/view/policy/job/policy-master-csit-health/">https://jenkins.onap.org/view/policy/job/policy-master-csit-health/</a>	
	Has the project code successfully passed the Daily Build process?	No (N/A)	<a href="#">Gildas Lanilis</a> - should this be requirement be removed from M3 checklist? As we are not requiring daily release builds until M4.	Goal is to ensure the latest project commit has not broken the <a href="#">Integration Daily Build</a>