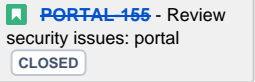



# Portal Platform M3 Deliverables for API Freeze Milestone Checklist

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)?  | Yes         |   | 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         | 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.   | Yes         | <a href="http://docs.onap.org/en/amsdterdam/submodules/portal.git/docs/platform/offeredapis.html">http://docs.onap.org/en/amsdterdam/submodules/portal.git/docs/platform/offeredapis.html</a>   |   |
| Release Management      | Are committed Sprint Backlog Stories been marked as "Done" in Jira board?  | Yes         | <a href="#">Link to Project backlog</a>   |   |
|                         | Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?  | In-Progress |   |   |
|                         | Have all findings from previous milestones been addressed?   | Yes         | <a href="#">Link to Project backlog</a>   |   |
| Development             | Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in <a href="#">Sonar</a> ) | InProgress  | Goal: 50% for Incubation project in Beijing<br><a href="#">sonar link</a>   | <a href="#">Guidance on Code Coverage and Static Code Analysis</a><br><br>Tools: <a href="#">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         | Working on the CLM report, soon the team will provide the update.<br><br><br> | 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/portal/">https://jenkins.onap.org/view/portal/</a>   |   |
|                         | Are all binaries available in Nexus?   | Yes         | <a href="https://nexus.onap.org/#nexus-search;quick~portal-sdk">https://nexus.onap.org/#nexus-search;quick~portal-sdk</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/CSIT/job/portal-master-verify-csit-testsuite/">https://jenkins.onap.org/view/CSIT/job/portal-master-verify-csit-testsuite/</a>   |   |
|                         | Has the project code successfully passed the Daily Build process?  | In-Progress | <a href="https://jenkins.onap.org/view/CSIT/job/portal-master-verify-csit-testsuite/">https://jenkins.onap.org/view/CSIT/job/portal-master-verify-csit-testsuite/</a>   | Goal is to ensure the latest project commit has not broken the <a href="#">Integration Daily Build</a>  |