

VVP M1 Deliverables for Planning Milestone Checklist Template

DRAFT PROPOSAL FOR COMMENTS




This checklist is expected to be completed for the project to pass the M1 Release Planning Milestone.

M1 Release Planning Milestone definition

Practice Area	Checkpoint	Yes /No	Evidence - Comment
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Product Management	Are Product Backlog Epics entered in Jira?	Yes	<div>Key</div>	<div>Summary</div>	<div>T</div>	<div>Created</div>	<div>Updated</div>	<div>Due</div>	<div>Assignee</div>	<div>Reporter</div>	<div>P</div>	<div>Status</div>
			VVP-566	Release Candidate		Oct 05, 2021	Oct 05, 2021	Oct 14, 2021	Unassigned	None		<div>OPEN</div>
			VVP-557	Feature Freeze		Aug 27, 2021	Aug 28, 2021	Sep 16, 2021	Unassigned	None		<div>OPEN</div>
			VVP-549	Finalized Code Submission		Jun 23, 2021	Jun 23, 2021	Aug 26, 2021	Unassigned	None		<div>OPEN</div>
			VVP-540	Specification Freeze		May 17, 2021	May 17, 2021	Jun 17, 2021	Unassigned	None		<div>OPEN</div>
			VVP-536	Global Requirements Approval		May 06, 2021	May 06, 2021	May 20, 2021	Unassigned	None		<div>OPEN</div>
			VVP-531	Release Candidate 2 Integration and Test		Apr 09, 2021	Apr 09, 2021	Apr 22, 2021	Unassigned	None		<div>OPEN</div>
			VVP-526	Release Candidate 1 Integration and Test		Mar 17, 2021	Mar 17, 2021	Mar 25, 2021	Unassigned	None		<div>OPEN</div>
			VVP-518	Release Candidate 0 Integration and Test		Feb 23, 2021	Feb 23, 2021	Mar 11, 2021	Unassigned	None		<div>OPEN</div>
			VVP-505	Feature Freeze		Feb 01, 2021	Feb 01, 2021	Feb 25, 2021	Unassigned	None		<div>OPEN</div>
			VVP-493	Specification Freeze		Dec 23, 2020	Dec 23, 2020	Jan 21, 2021	Unassigned	None		<div>OPEN</div>
			VVP-488	Release Planning		Dec 12, 2020	Dec 17, 2020	Jan 11, 2021	Unassigned	None		<div>OPEN</div>
			VVP-483	Release Candidate 2 Integration and Test		Nov 06, 2020	Nov 27, 2020	Nov 19, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-478	Release Candidate 1 Integration and Test		Oct 22, 2020	Nov 27, 2020	Nov 05, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-470	Release Candidate 0 Integration and Test		Sep 18, 2020	Nov 27, 2020	Oct 08, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-457	Code Freeze		Aug 14, 2020	Nov 27, 2020	Sep 10, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-442	Functionality and API Freeze		Jul 21, 2020	Nov 27, 2020	Aug 06, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-424	Release Planning		Jun 20, 2020	Nov 27, 2020	Jul 09, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-408	Release Candidate 2 Integration and Test		Apr 21, 2020	Jul 12, 2020	May 14, 2020	Unassigned	None		<div>CLOSED</div>
			VVP-405	Release Candidate 1 Integration and Test		Apr 21, 2020	Apr 28, 2020	Apr 30, 2020	Unassigned	None		<div>CLOSED</div>
VVP-386	Release Candidate 0 Integration and Test		Mar 10, 2020	Apr 28, 2020	Mar 26, 2020	Unassigned	None		<div>CLOSED</div>			
Showing 20 out of 39 issues												
Are Product Backlog Stories entered in Jira?	Yes											

Key	Summary	T	Created	Updated	Due	Assignee	Reporter	P	Status
VVP-502	ONAP client performance improvements		Jan 04, 2021	Jan 19, 2021		Unassigned	None	=	CLOSED
VVP-439	REQ-379 projects must use approved and verified base images for their containers		Jul 08, 2020	Sep 01, 2020		Unassigned	None	>	CLOSED
VVP-382	Add Trevor Lovett as Committer on Missing Repositories		Feb 28, 2020	Mar 18, 2020		Unassigned	None	=	CLOSED
VVP-335	Make Preload Generation More Resilient		Oct 29, 2019	Oct 29, 2019		Unassigned	None	=	CLOSED
VVP-331	Allow all_of and any_of categories		Oct 16, 2019	Oct 22, 2019		Unassigned	None	=	CLOSED
VVP-330	Allow OR Categories for Test Selection		Oct 16, 2019	Oct 22, 2019		Unassigned	None	=	CLOSED
VVP-297	Sonar Code Smells - Major and Minor		Sep 05, 2019	Oct 15, 2019		Unassigned	None	=	CLOSED
VVP-292	Cognitive Complexity - test_nova_ser vers_vm_types.py		Sep 05, 2019	Nov 05, 2019		Unassigned	None	=	CLOSED
VVP-291	Cognitive Complexity - test_nova_ser vers_environment_context.py		Sep 05, 2019	Nov 05, 2019		Unassigned	None	=	CLOSED
VVP-288	Cognitive Complexity Fixes - network_format.py		Sep 05, 2019	Nov 19, 2019		Unassigned	None	=	CLOSED
VVP-280	Ensure Sonar Runs tests in app_tests not just tests -- self-test		Aug 27, 2019	Sep 10, 2019		Unassigned	None	=	CLOSED
VVP-277	Create Preloads from ENV Files		Aug 27, 2019	Sep 05, 2019		Unassigned	None	=	CLOSED
VVP-254	Identify Tickets Suitable for New Contributors		Jul 31, 2019	Jul 31, 2019		Unassigned	None	=	CLOSED
VVP-250	Revise Contributing Guidelines		Jul 30, 2019	Sep 04, 2019		Unassigned	None	=	CLOSED
VVP-249	Allow Requirements Link URL to Accept HTTP URLs		Jul 25, 2019	Jul 26, 2019		Unassigned	None	=	CLOSED
VVP-246	Install Pre-built Native Libraries On Windows		Jul 24, 2019	Jul 24, 2019		Unassigned	None	=	CLOSED
VVP-245	Update Project Dependency Versions		Jul 23, 2019	Jul 24, 2019		Unassigned	None	=	CLOSED

			<div>VVP-244 Adopt Security Scanning Using the Bandit Library</div> <div>  <div>Jul 23, 2019Jul 24, 2019</div> <div>UnassignedNone</div> <div> <div></div> <div></div> </div> <div>CLOSED</div> </div>
			<div>VVP-243 create VVP helm chart for use in OOM</div> <div>  <div>Jul 23, 2019Mar 26, 2020</div> <div>UnassignedNone</div> <div> <div></div> <div></div> </div> <div>CLOSED</div> </div>
			<div>VVP-228 Add Documentation for New UI Configurations</div> <div>  <div>Jun 25, 2019Jul 22, 2019</div> <div>UnassignedNone</div> <div> <div></div> <div></div> </div> <div>CLOSED</div> </div>
			Showing 20 out of 95 issues
	Are Product Backlog Stories linked to Product Backlog Epics?	Yes	Product Backlog
	Are Product Backlog Stories prioritized?	Yes	
	Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?	Yes	
	Is the project team ready to create a 2 weeks Sprint in Jira?	Yes	
	Are Team Members willing to create Tasks and associate them with Stories in Jira?	Yes	
	Has the project team plan to contribute to Platform Maturity Improvement ?	NA	VVP is a stand alone entity - it is not a platform component
Release Management	Is there a Release Planning Template available and completed in wiki?	Yes	Release Planning Template
	Have all the "Release Components Name" been defined in Resources and Repositories (Deprecated) for your project? (this includes all Sub-Components Names, Sub-Components Repositories Names, Maven Group ID, Sub-Components Description)	Yes	Resources and Repositories (Deprecated)
	Have all the "Resources committed to the Release" been defined in Resources and Repositories for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	Yes	Resources and Repositories (Deprecated)
	Have new developers made themselves familiar on the Onboarding Process ?	Yes	

	Is the project team aware of the Release milestone ? Any misses will required TSC exception.	Yes	
Integration and Testing	Has the Integration Team defined the vendor equipment list?	Ongoing discussion	Link to evidence OOM integrating vvp at present (OBrien/Maitland)
	Has the Integration Team defined the End 2 End Release Test Case?	Ongoing discussion	Link to evidence OOM integrating VVP at present (OBrien/Maitland)
Development	Is the Project Team committed to develop Unit Test?	Yes	
	Has the Project Team put in place an Automated Unit Test infrastructure?	Yes	
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?	Yes	
	Is the Project Team committed to perform Scrum ceremonies?	Yes	
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Yes	
	Has the Project Team a clear understanding on the Code Coverage expectations?	Yes	
	Does the Project Team understand the Free and Open Source Software (FOSS) process?	Yes	
	Is the Project Team willing to fill out accordingly the FOSS table?	Yes	
	Is the Project Team willing to comply to the Commit Process ?	Yes	
	Does the Project Team understand the purpose of Code Review ?	Yes	
	Is the Project Team aware of the Coding Guidelines ?	Yes	