Logging Beijing - M3 API Freeze Milestone Checklist

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Architecture	Has the Project team reviewed the APIs with the Architecture Committee (ARC)?	Yes	Logging Beijing - M3 Architecture Review 20180313:1000 EDT (GMT-5)	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?	Yes	code coverage for python work CLM, security moving epics over to Cassablanca	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	N/A	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		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	What's New - ONAP Application Logging Guidelines	
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	No	See https://jira.onap.org/secure/RapidBoard.jspa?rapidView=53&view=planning&selectedIssue=LOG-146	
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	Yes	moved over remaining work to Cassablanca	
	Have all findings from previous milestones been addressed?	Ongoing	License headers being added to all files, see ~~LOG-173~~ - Add LICENCE at repo root for M2 Beijing release compliance CLOSED	
Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	No	Goal: 50% for Incubation project in Beijing Python code just came in 20180312	Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Is there any pending commit request older than 36 Business hours in Gerrit?	No	See search 20180308: 0 API work is being put in in phases and is under review	
	Do you have a plan to address by M4 the Critical vulnerabilities in the third party libraries used within your project?	N/A	No functioning API yet	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	Compile - yes Merge - not required yet (do RI docker yet)	
	Are all binaries available in Nexus?	Stretch goal for R2	Same ELK stack unchanged from amsterdam release	
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	N/A	Test code not yet up	
	Has the project code successfully passed the Daily Build process?	Yes	Jenkins compile builds pass as we commit pieces of the API https://jenkins.onap.org/view/logging-analytics/job/logging-analytics-master-verify-java/	Goal is to ensure the latest project commit has not broken the Integration Daily Build