

Policy R2 Beijing M4 Deliverable for Code Freeze Milestone Checklist Template

The following items are expected to be completed for the project to Pass the M4 Code Freeze Milestone.

[M4 Release Code Freeze Milestone overview](#) is available in wiki.

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	Have all JIRA Stories supporting the release use case been implemented?	Yes	31 issues - Closed User Stories with Resolution Done	For each JIRA story that are implemented in Amsterdam Release, you have to setup in JIRA the JIRA fixVersion="Amsterdam Release"
	List the Stories that will not be implemented in this current Release.	Yes	9 issues - Closed User Stories with Resolution Won't Do	For each JIRA story that will not be implemented in Amsterdam Release, you have to setup in JIRA the JIRA fixVersion="Beijing Release"
	Are committed Sprint Backlog Stories been coded and marked as "Done" in Jira?	Yes	0 issues - Open User stories (should be 0)	
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Done" in Jira?	Yes	136 issues - Closed Tasks 0 issues - Sanity check for Open Tasks	
Release Management	Have all issues pertaining to FOSS been addressed?	N/A	No FOSS issues	
	Have all findings from previous milestones been addressed?	N/A - no previous findings	List previous milestone issues that have not been addressed.	For M2 and M3 Milestones, ensure all findings have been closed.
	Has the Project Team reviewed and understood the most recent license scan reports from the LF, for both (a) licenses within the codebase and (b) licenses for third-party build time dependencies?	Yes		
	For both (a) and (b), have all high priority non-Project Licenses been either removed or escalated as likely exception requests?	Yes	2 License Issues were from ONAP Portal SDK project dependencies	
Development	Are all Defects of priority Highest and High in status "Done" in Jira?	Yes	0 issues (should be zero)	
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	Yes	Goal: 50% for Incubation project in Beijing	For evidences, provide link(s) to Gerrit repos by providing the URL as shown in this example Example
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	No		Refer to CI Development Best Practices
	Is there any pending commit request older than 36 hours in Gerrit ?	No		
	Provide the "% Achived" on the CII Best Practices program .	100%	https://bestpractices.coreinfrastructure.org/en/projects/1614	As documented in CII Badging Program , teams have to fill out CII Best Practices
	Is there any Critical level security vulnerabilities older than 60 days old in the third party libraries used within your project unaddressed? <div> Nexus-IQ classifies level as the following: <ul style="list-style-type: none"> Critical is level 7 to 10 Severe is level 4 to 6 Moderate is level 1 to 3 which is complaint with CVSS V2.0 rating. </div>	No	In the case critical known vulnerability are still showing in the report, fill out the Security /Vulnerability Threat Template - Beijing, Casablanca, Dublin in your project. Policy R2 Beijing Security/Vulnerability Threat Template	Ensure 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 (verify + merge jobs)?	Yes	https://jenkins.onap.org/view/policy/job/policy-common-master-merge-java/ https://jenkins.onap.org/view/policy/job/policy-drools-applications-master-merge-java/ https://jenkins.onap.org/view/policy/job/policy-engine-master-merge-java/ https://jenkins.onap.org/view/policy/job/policy-drools-pdp-master-merge-java/	
	Are all snapshot binaries available in Nexus?	Yes	https://nexus.onap.org/content/repositories/snapshots/org/onap/policy/	

	Do you have a clear plan to implement the Independent Versioning and Release Process by RC0?	Yes	Policy R2 Beijing Independent Versioning And Release Process Plan	Contact the upstream teams to make sure they will release their artifacts (in Nexus Release repo) so you can build by depending on these released artifacts by RC0.
Integration and Testing	Have 100% of Continuous System Integration Testing (CSIT) Use Cases been implemented successfully in Jenkins?	Yes	All jobs pertaining to your project MUST pass https://jenkins.onap.org/view/policy/job/policy-master-csit-health/	
	Is there a Docker images available for your project deliverable?	Yes	Provide link to Nexus repos	
	Has the project code successfully passed the Daily Build process?	Yes	https://jenkins.onap.org/view/policy/job/policy-common-master-release-version-java-daily/ https://jenkins.onap.org/view/policy/job/policy-drools-pdp-master-docker-java-version-shell-daily/ https://jenkins.onap.org/view/policy/job/policy-drools-applications-master-release-version-java-daily/ https://jenkins.onap.org/view/policy/job/policy-engine-master-docker-java-version-shell-daily/	Goal is to ensure the latest project commit has not broken the Integration Daily Build
Doc	Has the team created a docs folder and Development and Release Notes documentation templates in Readthedocs ?	Yes	http://onap.readthedocs.io/en/latest/submodules/policy/engine.git/docs/index.html	Documentation Team is using Readthedocs for documenting user facing documentation. ReadTheDcos shall be considered as a starting point for someone new within ONAP. The ReadTheDocs is the ONAP Documentation facade visible to users. Link to Templates How to setup the template for my project ?
	Is the API documentation section populated?	Yes	http://onap.readthedocs.io/en/latest/submodules/policy/engine.git/docs/platform/offeredapis.html	Ensure there is at least a direct link toward the API documentation which may be already existing in the wiki.