

Casablanca-M3 checklist

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?	NA	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	CLI commands	
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	YES	https://jira.onap.org/secure/RapidBoard.jspa?rapidView=21&view=planning.nodetail	
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	YES	https://jira.onap.org/secure/RapidBoard.jspa?rapidView=21&view=planning.nodetail	
	Have all findings from previous milestones been addressed?	NA		
Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	YES		Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Is there any pending commit request older than 36 Business hours in Gerrit ?	YES	They are DRAFTs one.	
	Are all the Jenkins jobs successfully passed (Merge-Jobs)?	YES	https://jenkins.onap.org/view/cli/	
	Are all binaries available in Nexus?	YES		
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	YES	https://jenkins.onap.org/job/cli-master-verify-csit-sanity-check/	
	Has the project code successfully passed the Daily Build process?	YES		Goal is to ensure the latest project commit has not broken the Integration Daily Build