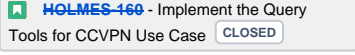
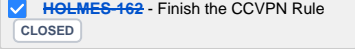


# Holmes Deliverable for Code Freeze Milestone Checklist for Casablanca

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	Have all JIRA Stories supporting the release use case been implemented?	Yes	 	
	List the Stories that will not be implemented in this current Release.	NA		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 "Closed" in Jira?	Yes	37 issues	
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Closed" in Jira?	Yes		
Release Management	Have all issues pertaining to FOSS been addressed?	NA		
	Have all findings from previous milestones been addressed?	NA		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?	NA		
Development	Are all Defects of priority Highest and High in status "Closed" in Jira?	NA		
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in <a href="#">Sonar</a> )	Yes		For evidences, provide link(s) to Gerrit repos by providing the URL as shown in this example <a href="#">Example</a>
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	No		<a href="#">Refer to CI Development Best Practices</a>
	Is there any pending commit request <a href="#">older than 36 hours in Gerrit</a> ?	No		
	Provide the "% Achived" on the <a href="#">CII Best Practices program</a> .	98%	<a href="https://bestpractices.coreinfrastructure.org/en/projects?q=holmes">https://bestpractices.coreinfrastructure.org/en/projects?q=holmes</a>	As <a href="#">documented in CII Badging Program</a> , teams have to fill out CII Best Practices
	Is there any Critical and Severe level security vulnerabilities older than 60 days old in the third party libraries used within your project unaddressed?  Nexus-IQ classifies level as the following: <ul style="list-style-type: none"> <li>Critical is level 7 to 10</li> <li>Severe is level 4 to 6</li> <li>Moderate is level 1 to 3</li> </ul> which is complaint with <a href="#">CVSS V2.0 rating</a> .	No	<a href="#">Holmes Security/Vulnerability Threat Impact Analysis for Casablanca</a>  Newly introduced security issues have all been solved. The remaining issues are false positives as they were declared in R2.	Ensure the Nexus-IQ report from " <a href="#">Jenkins CLM</a> " 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	<a href="https://jenkins.onap.org/view/Merge-Jobs/">https://jenkins.onap.org/view/Merge-Jobs/</a>	
	Have all <a href="#">OOM Staging Healthcheck</a> related to your project passed?	NA		
	Are all snapshot binaries available in Nexus-staging?	Yes	<a href="#">Holmes Nexus Repo</a>  The latest version of artifacts is 1.2.0-SNAPSHOT	
	Do you have a clear plan to implement the <a href="#">Independent Versioning and Release Process</a> by RC0?	Yes		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	<a href="#">All jobs pertaining to your project MUST pass</a>	
	Is there a Docker images available for your project deliverable?	Yes	<a href="#">Holmes Docker Repo</a>  Only staging dockers are available at the moment.	
	Has the project code successfully passed the Daily Build process?	Yes		Goal is to ensure the latest project commit has not broken the <a href="#">Integration Daily Build</a>

Doc	Has the team created a docs folder and Development and Release Notes documentation templates in <a href="#">Readthedocs</a> ?	Yes, but not reflected in readthedocs yet.	<p>The release notes have been pushed into Gerrit, but we could not find them on readthedocs. Neither do we know how to do it. Need some guidance from the community.</p> <p>The original release notes could be found at:</p> <p><a href="#">Holmes Release Notes for Casablanca</a></p>	<p>Documentation Team is using <a href="#">Readthedocs</a> for documenting user facing documentation.</p> <p>ReadTheDcos shall be considered as a starting point for someone new within ONAP.</p> <p>The ReadTheDocs is the ONAP Documentation facade visible to users.</p> <p>Link to <a href="http://onap.readthedocs.io/en/latest/guides/onap-developer/how-to-use-docs/include-documentation.html#templates-and-examples">http://onap.readthedocs.io/en/latest/guides/onap-developer/how-to-use-docs/include-documentation.html#templates-and-examples</a></p> <p>How to <a href="#">setup the template for my project?</a></p>
	Is the API documentation section populated?	Yes, but not reflected in readthedocs yet.	<p>Swagger:</p> <p><a href="#">Rule Management Module</a></p> <p><a href="#">Engine Management Module</a></p> <p>Docs in Wiki:</p> <p><a href="#">Holmes API Documentation - Casablanca</a></p>	<p>Ensure there is at least a direct link toward the API documentation which may be already existing in the wiki.</p>