

[ExtAPI] Casablanca-M4-Checklist

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																																																																																
Product Management	Have all JIRA Stories supporting the release use case been implemented?	Yes	<table><tr><th>T</th><th>Key</th><th>Summary</th><th>Assignee</th><th>Reporter</th><th>P</th><th>Status</th><th>Resolution</th><th>Created</th><th>Upd</th></tr><tr><td></td><td>EXTAPI-131</td><td>Get Service Inventory Notification</td><td>Unassigned</td><td>None</td><td>==</td><td>CLOSED</td><td>Done</td><td>Aug 22, 2018</td><td>Aug : 2018</td></tr><tr><td></td><td>EXTAPI-129</td><td>Support to request service change</td><td>Unassigned</td><td>None</td><td>==</td><td>CLOSED</td><td>Done</td><td>Aug 22, 2018</td><td>Aug : 2018</td></tr><tr><td></td><td>EXTAPI-128</td><td>Get Service Order message information</td><td>Unassigned</td><td>None</td><td>==</td><td>CLOSED</td><td>Done</td><td>Aug 22, 2018</td><td>Aug : 2018</td></tr><tr><td></td><td>EXTAPI-127</td><td>Get Service Order Notification</td><td>Unassigned</td><td>None</td><td>==</td><td>CLOSED</td><td>Done</td><td>Aug 22, 2018</td><td>Aug : 2018</td></tr><tr><td></td><td>EXTAPI-120</td><td>Support Query of E2E Service Operation Status via Service Order API</td><td>Unassigned</td><td>None</td><td>==</td><td>CLOSED</td><td>Done</td><td>Jul 23, 2018</td><td>Aug : 2018</td></tr><tr><td></td><td>EXTAPI-119</td><td>Support Creation and Deletion of E2E Services via ExtAPI Service Order</td><td>Unassigned</td><td>None</td><td>==</td><td>CLOSED</td><td>Done</td><td>Jul 23, 2018</td><td>Aug : 2018</td></tr><tr><td colspan="10">6 issues</td></tr></table>	T	Key	Summary	Assignee	Reporter	P	Status	Resolution	Created	Upd		EXTAPI-131	Get Service Inventory Notification	Unassigned	None	==	CLOSED	Done	Aug 22, 2018	Aug : 2018		EXTAPI-129	Support to request service change	Unassigned	None	==	CLOSED	Done	Aug 22, 2018	Aug : 2018		EXTAPI-128	Get Service Order message information	Unassigned	None	==	CLOSED	Done	Aug 22, 2018	Aug : 2018		EXTAPI-127	Get Service Order Notification	Unassigned	None	==	CLOSED	Done	Aug 22, 2018	Aug : 2018		EXTAPI-120	Support Query of E2E Service Operation Status via Service Order API	Unassigned	None	==	CLOSED	Done	Jul 23, 2018	Aug : 2018		EXTAPI-119	Support Creation and Deletion of E2E Services via ExtAPI Service Order	Unassigned	None	==	CLOSED	Done	Jul 23, 2018	Aug : 2018	6 issues									
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	List the Stories that will not be implemented in this current Release.	N/A																																																																																	
	Are committed Sprint Backlog Stories been coded and marked as "Closed" in Jira?	Yes	https://jira.onap.org/secure/RapidBoard.jspa?projectKey=EXTAPI&rapidView=43&view=planning																																																																																
	Are all tasks associated with committed Sprint Backlog Stories been marked as "Closed" in Jira?	Yes	https://jira.onap.org/secure/RapidBoard.jspa?projectKey=EXTAPI&rapidView=43&view=planning																																																																																
Release Management	Have all issues pertaining to FOSS been addressed?		Yes (same as Beijing)																																																																																
	Have all findings from previous milestones been addressed?		N/A																																																																																
	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																															
Development	Are all Defects of priority Highest and High in status "Closed" in Jira?	Yes	<table><tr><th>T</th><th>Key</th><th>Summary</th><th>Assignee</th><th>Reporter</th><th>P</th><th>Status</th><th>Resolution</th><th>Created</th><th>Updated</th></tr><tr><td></td><td>EXTAPI-602</td><td>multiple instantiations of same service fails</td><td>Unassigned</td><td>None</td><td></td><td> IN PROGRESS </td><td>Unresolved</td><td>Mar 21, 2022</td><td>Apr 01, 2022</td></tr><tr><td colspan="10">1 issue</td></tr></table>	T	Key	Summary	Assignee	Reporter	P	Status	Resolution	Created	Updated		EXTAPI-602	multiple instantiations of same service fails	Unassigned	None		IN PROGRESS	Unresolved	Mar 21, 2022	Apr 01, 2022	1 issue									
	T	Key	Summary	Assignee	Reporter	P	Status	Resolution	Created	Updated																							
		EXTAPI-602	multiple instantiations of same service fails	Unassigned	None		IN PROGRESS	Unresolved	Mar 21, 2022	Apr 01, 2022																							
	1 issue																																
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	Yes	76% https://sonar.onap.org/dashboard?id=org.onap.externalapi-nbi%3Anbi-rest-services																														
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	No																															
	Is there any pending commit request older than 36 hours in Gerrit?	No																															
	Provide the "% Achieved" on the CII Best Practices program.	95%	https://bestpractices.coreinfrastructure.org/en/projects/1771																														
	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: - Critical is level 7 to 10 - Severe is level 4 to 6 - Moderate is level 1 to 3 which is complaint with C VSS V2.0 rating.	Yes (2)	2 critical security vulnerability reported here R3 ExtAPI Security/Vulnerability - Full Content																														
	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	Yes	https://jenkins.onap.org/view/externalapi/job/externalapi-nbi-master-merge-java/																														
Have all OOM Staging Healthcheck related to your project passed?	Yes	https://jenkins.onap.org/view/externalapi/job/externalapi-nbi-master-csit-healthcheck/																															
Are all snapshot binaries available in Nexus-staging?	Yes	https://nexus.onap.org/content/repositories/snapshots/org/onap/externalapi-nbi/nbi-rest-services/																															
Do you have a clear plan to implement the Independent Versioning and Release Process by RC0?	N/A	NBI does not relies on binaries dependencies but on API through MSB gateway																															

Integration and Testing	Have 100% of Continuous System Integration Testing (CSIT) Use Cases been implemented successfully in Jenkins?	Yes	https://jenkins.onap.org/view/externalapi/job/externalapi-nbi-master-csit-healthcheck/
	Is there a Docker images available for your project deliverable?	Yes	https://nexus3.onap.org/#browse/search=keyword%3Dnbi%20AND%20version%3D3.0.0:912d0fe7b819239203ac4d4072b644e1
	Has the project code successfully passed the Daily Build process?	Yes	https://jenkins.onap.org/view/externalapi/job/externalapi-nbi-master-release-version-java-daily/
Doc	Has the team created a docs folder and Development and Release Notes documentation templates in Readthedocs?	Yes	https://onap.readthedocs.io/en/latest/submodules/externalapi/nbi.git/docs/offeredapis/index.html
	Is the API documentation section populated?	Yes	All links are provided from the ReadTheDoc page, to swagger, html and even plantuml diagram https://onap.readthedocs.io/en/latest/submodules/externalapi/nbi.git/docs/offere