

# Policy R4 Dublin M2 Deliverables for Functionality Freeze Milestone Checklist Template

## DRAFT PROPOSAL FOR COMMENTS

The following items are expected to be completed for the project to Pass the M2 Functionality Freeze Milestone.

[M2 Release Functionality Freeze Milestone definition.](#)

Practice Area	Checkpoint	Yes /No	Evidence - Comment	How to?
Product Management	Are all provisional APIs interface (stub) been defined (at beta-quality level)?	Yes	<a href="#">TO BE DELETED - refer to Dublin Documentation</a>	
	Is there a final list of externally consumable APIs available?	Yes	<a href="#">Policy R4 Dublin Independent Versioning And Release Process Plan</a>  This contains Policy Frameworks list of externally consumable API's for Dublin. Most versions are TBD.	
	For all completed Sprints, have Sprint Backlog Stories been marked as "Done" in Jira?	Yes	85 issues	<a href="#">Difference between a Product and Sprint Backlog</a>
	Are all tasks associated with the completed Sprint Backlog Stories been marked as "Done" in Jira?	Yes	145 issues	
	If applicable to your project, has your team been able to clear the <a href="#">project' blockers?</a> If not provide status on the plan to close the blocker(s).	n/a	There are no blockers at this time for Policy.	<a href="#">Dublin Risks</a>
	What new features or changes to existing features in this project scope need to be communicated to VNF Providers? List the changes in the Evidence tab.	n/a		
	If yes to the previous question, have these been communicated to the VNF Requirements project?	n/a		
Release Management	Have all source code files been updated with License Apache 2 header?	yes		Specific rules and instruction are available in <a href="#">ONAP wiki</a> .
	Has the year format in copyright header of all source code files been updated? (Rules for new files created in 2019 and existing files modified in 2019 are different)	yes		<a href="#">Guidance on year format</a>
	In case source code can't be edited, has a " <a href="#">License.txt</a> " file been placed at the root directory for which the license is applicable?	yes		<a href="#">Guidance for source code file that can't be edited</a>
	(a) Has the Project Team added appropriate license and copyright notices to all ONAP source code and documentation files, where possible for the particular file format?	yes		
	(b) 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) questions, have all high priority non-Project Licenses been either removed, planned for removal before code freeze, or escalated as likely exception requests?	yes		
	Have all API projects dependencies been captured?	yes	<a href="#">Policy R4 Casablanca Independent Versioning And Release Process Plan</a>  <a href="#">Policy R4 Dublin M1 Release Planning#APIIncomingDependencies</a>	The source of information for the API dependency is the "API Incoming Dependency" of the M1 Release Planning deliverable. Please update the source accordingly, and let The Release Manager aware of the changes.
Development	For new projects approved for this release, have all defined repositories source code been placed into Gerrit?	n/a		For evidences, provide link(s) to Gerrit repos by providing the URL as shown in this example  <a href="#">Example</a>
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in <a href="#">Sonar</a> )	yes	Goal: 55% for Incubation project in Dublin	<a href="#">Guidance on Code Coverage and Static Code Analysis</a>  <a href="#">Tools: Sonar</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>
	Could you ensure that all proprietary trademarks, logos, product names, company name, etc. have been removed? All ONAP deliverables must comply with this rule and be agnostic of any proprietary symbols.	yes		
	Is there any pending commit request <a href="#">older than 36 business hours in Gerrit?</a>	No		

	Have all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	<a href="https://jenkins.onap.org/view/policy/job/policy-parent-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-parent-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-models-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-models-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-common-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-common-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-api-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-api-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-pap-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-pap-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-xacml-pdp-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-xacml-pdp-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-apex-pdp-master-merge-scm-mvn-script/">https://jenkins.onap.org/view/policy/job/policy-apex-pdp-master-merge-scm-mvn-script/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-drools-pdp-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-drools-pdp-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-drools-applications-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-drools-applications-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-engine-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-engine-master-merge-java/</a> <a href="https://jenkins.onap.org/view/policy/job/policy-distribution-master-merge-java/">https://jenkins.onap.org/view/policy/job/policy-distribution-master-merge-java/</a>	
	Are all snapshot binaries available in Nexus?	Yes	<a href="https://nexus.onap.org/content/groups/staging/org/onap/policy/">https://nexus.onap.org/content/groups/staging/org/onap/policy/</a>  Policy jar versions will be 1.4.* or 2.0.* for Dublin	
Integration and Testing	Have functional test cases i.e. CSIT been documented in wiki?	Yes	<a href="#">Policy R4 Dublin CSIT/External Lab Functional Test Cases</a>	
	It should include at least 1 or 2 CSIT that will be run on Lab-xxx-OOM-Daily Jenkins Job			
	Have you implemented in Jenkins at least 1 functional test case for each of the project repository?	Yes	<a href="https://jenkins.onap.org/view/policy/job/policy-master-csit-health/">https://jenkins.onap.org/view/policy/job/policy-master-csit-health/</a>	As an <a href="#">example</a> (provided by Integration Team)
	Has the project code successfully passed the Build process?	Yes		Goal is to ensure your project latest commits have not broken the build.
Documentation	Has the team identified and outlined the set of documentations to be delivered in this Release?	Yes	All user stories for new components have documentation requirement as acceptance criteria.	
Security	Has the Release Security/Vulnerability table been updated in the protected Security Vulnerabilities wiki space?	Yes	Table in in the protected Security Vulnerabilities wiki space corresponding to the latest NexusIQ scan	PTL reviews the NexusIQ scans for their project repos and fills out the vulnerability review table
	Have all project containers been designed to run as a non-root user?	Yes	<a href="https://wiki.onap.org/display/DW/Best+Practices">https://wiki.onap.org/display/DW/Best+Practices</a> <ul style="list-style-type: none"> <li>The Docker and Kubernetes engines may run as root until such time as the products support non-root execution.</li> <li>Applications may run as root within a container.</li> <li>The process ID of a container must not run as the root ID with the exception of containers supporting ONAP features that require the container to run as the root ID.</li> <li>Containers may run with root privileges.</li> <li>Project containers that run as the root ID must document this in the release notes along with the functionality that requires the container to run as the root ID.</li> </ul>	