

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																																																																																									
Product Management	Are all provisional APIs interface (stub) been defined (at beta-quality level)?	NA	no external APIs																																																																																									
	Is there a final list of externally consumable APIs available?	NA	no external APIs																																																																																									
	For all completed Sprints, have Sprint Backlog Stories been marked as "Closed" in Jira?	Yes	https://jira.onap.org/secure/RapidBoard.jspa?rapidView=65&view=planning.nodetail&selectedIssue=VVP-159																																																																																									
	Are all tasks associated with the completed Sprint Backlog Stories been marked as "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>Update</th></tr><tr><td></td><td>VVP-204</td><td>achieve CII Badging passing level for Dublin</td><td>Unassigned</td><td>Amy Zwarico</td><td></td><td>CLOSED</td><td>Done</td><td>May 10, 2019</td><td>May 13, 2019</td></tr><tr><td></td><td>VVP-198</td><td>Add Contrail Validations per VNFRQTS-630</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Apr 29, 2019</td><td>May 17, 2019</td></tr><tr><td></td><td>VVP-193</td><td>Update Validations Related to R-86182, R-93177, R-35666, R-22688, R-86972</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Apr 11, 2019</td><td>Apr 16,</td></tr><tr><td></td><td>VVP-186</td><td>Publish in Readthedocs the results of the VVP Heat template tests for ONAP reference VNFs.</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Mar 12, 2019</td><td>Apr 24,</td></tr><tr><td></td><td>VVP-185</td><td>Always Produce JSON Report</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Mar 08, 2019</td><td>Mar 12,</td></tr><tr><td></td><td>VVP-177</td><td>Remove app_tests from VVP Docker Image</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Feb 26, 2019</td><td>Mar 05,</td></tr><tr><td></td><td>VVP-175</td><td>Ensure VVP Docker Image Does Not Run as Root</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Feb 21, 2019</td><td>Apr 12,</td></tr><tr><td></td><td>VVP-169</td><td>Use Relative Filepaths in report.json</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Feb 18, 2019</td><td>Feb 21,</td></tr></table>	T	Key	Summary	Assignee	Reporter	P	Status	Resolution	Created	Update		VVP-204	achieve CII Badging passing level for Dublin	Unassigned	Amy Zwarico		CLOSED	Done	May 10, 2019	May 13, 2019		VVP-198	Add Contrail Validations per VNFRQTS-630	Unassigned	None		CLOSED	Done	Apr 29, 2019	May 17, 2019		VVP-193	Update Validations Related to R-86182, R-93177, R-35666, R-22688, R-86972	Unassigned	None		CLOSED	Done	Apr 11, 2019	Apr 16,		VVP-186	Publish in Readthedocs the results of the VVP Heat template tests for ONAP reference VNFs.	Unassigned	None		CLOSED	Done	Mar 12, 2019	Apr 24,		VVP-185	Always Produce JSON Report	Unassigned	None		CLOSED	Done	Mar 08, 2019	Mar 12,		VVP-177	Remove app_tests from VVP Docker Image	Unassigned	None		CLOSED	Done	Feb 26, 2019	Mar 05,		VVP-175	Ensure VVP Docker Image Does Not Run as Root	Unassigned	None		CLOSED	Done	Feb 21, 2019	Apr 12,		VVP-169	Use Relative Filepaths in report.json	Unassigned	None		CLOSED	Done	Feb 18, 2019
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	If yes to the previous question, have these been communicated to the VNF Requirements project?	NA	
Release Management	Have all source code files been updated with License Apache 2 header?	Yes	
	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	
	In case source code can't be edited, has a "License.txt" file been placed at the root directory for which the license is applicable?	yes	
	(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?	NA	Provide link to the "API Incoming Dependency" section within your project M1 Release Planning deliverable.

Development	For new projects approved for this release, have all defined repositories source code been placed into Gerrit?	Yes	Provide link to evidence
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	yes	Goal: 55% for Incubation project in the current release Sonar
	Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?	no	
	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 older than 36 business hours in Gerrit?	no	
	Have all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	https://jenkins.onap.org/view/vvp/
	Are all snapshot binaries available in Nexus?	Yes	Provide link to evidence in Nexus project folder
Integration and Testing	Have functional test cases been documented in wiki?	Yes	Provide link to evidence
	Have you implemented in Jenkins at least 1 functional test case for each of the project repository?	Yes	As an evidence, provide a link to Jenkins (CSIT Jobs) that shows a sample test case implemented (1 job for each repo).
	Has the project code successfully passed the Build process?	Yes	
Documentation	Has the team identified and outlined the set of documentations to be delivered in this Release?	Yes	

Security	Has the Release Security /Vulnerability table been updated in the protected Security Vulnerabilities wiki space?	NA	Table in in the protected Security Vulnerabilities wiki space corresponding to the latest NexusIQ scan
	Have all project containers been designed to run as a non-root user?	Yes	

