VF-C Frankfurt Deliverables for Planning Milestone Checklist

This checklist is expected to be completed for the project to pass the M1 Release Planning Milestone.

M1 Release Planning Milestone definition

> ⓘ **Usage**
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> 1. Use the "Copy" and "Move" options (available under the ..., top right of this page) to duplicate this template into your project wiki.
> 2. Fill out the Yes/No column
> 3. Provide link to evidence (when necessary)

Practice Area	Checkpoint	Yes /No	Evidence - Comment	How to?
Doc	Has the team created a docs folder and Development and Release Notes documentation templates in Readthedocs?	Yes	Add a link to your project documentation in ReadTheDocs.	Documentation Team is using Readthedocs for documenting user facing documentation. ReadTheDcos shall be considered as a starting point for someone new within ONAP. The ReadTheDocs is the ONAP Documentation facade visible to users. Link to http://onap.readthedocs.io/en/latest /guides/onap-developer/how-to-use-docs /include-documentation.html#templates-and-examples How to setup the template for my project?
Security	Has the Release Security/Vulnerability table been filled out in the protected Security Vulnerabilities wiki space?	Yes	Table in the protected Security Vulnerabilities wiki space corresponds to the latest NexusIQ scan	PTL reviews the NexusIQ scans for their project repos and fills out the vulnerability review table
	Have known vulnerabilities (critical and severe) to address/remove in the release been identified with JIRA ticket?	Yes	JIRA tickets exist for vulnerabilities or the project indicates that there will be no vulnerability library replacement.	Create JIRA tickets
	Has the project committed to the release CII badging level?	Yes	Project plans that include	See https://www.coreinfrastructure.org /programs/badge-program/ or CII Badging Program
	Has the project created their project CII questionnaire and completed the ONAP level CII requirements	Yes		See CII Badging Program
	If the project uses java, has the project integrated with the oparent.pom?	Yes	Oparent.pom included in the project	
Product Management	Are Product Backlog Epics entered in Jira?	Yes	12 issues	Create a Backlog item Difference between a Product and Sprint Backlog
	Are Product Backlog Stories entered in Jira?	Yes	14 issues	Create a Backlog item
	Are Product Backlog Stories linked to Product Backlog Epics?	Yes	VF-C Backlog	Work in a Sprint
	Are Product Backlog Stories prioritized?	Yes		Prioritize a Backlog item
	Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?	Yes		Estimate a Backlog item
	Is the project team ready to create a 2 weeks Sprint in Jira?	Yes		Create a Sprint
	Are Team Members willing to create Tasks and associate them with Stories in Jira?	Yes		Create a Backlog item
	Has the project team plan to contribute to Platform Maturity Improvement?	Yes	Provide a link to project Planning, Platform Maturity table. VF-C Frankfurt Release Platform Maturity	
Release Management	Is there a Release Planning Template available and completed in wiki?	Yes	VF-C Frankfurt M1 Release Planning	
	Has the Platform Maturity Table been updated with current status and Release goal?	Yes		For each Release, there is a Platform Maturity table created for PTLs to record their goals and achievements at M4 (Example: Casablanca Release Platform Maturity).

	Have all the **"Release Components Name"** been defined in Resources and Repositories (Deprecated) for your project? (this includes all Sub-Components Names, Sub-Components Repositories Names, Maven Group ID, Sub-Components Description)	Yes	VF-C Resources and Repositories	
	Have all the **"Resources committed to the Release"** been defined in Resources and Repositories for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	Yes	VF-C Resources and Repositories	
	Have new developers made themself familiar on the Onboarding Process?	Yes		Onboarding
	Is the project team aware of the Release milestone? Any misses will required TSC exception.	Yes		
Integration and Testing	Has the Integration Team defined the vendor equipment list?		Link to evidence	
	Has the project passed the Integration Sanity Tests?	Yes		Integration sanity tests in Dublin Release cover: • ONAP deployment • All components health check • VNF onboarding and service creation for vFW use case • Model distribution for vFW • vFW instantiation • vFW closed loop • vFW deletion No test failure reported on http://onapci.org/grafana/d/8cGRqBOmz/daily-summary?orgId=1 No Integration Blocking Issue with no workaround
	Has the Integration Team defined the End 2 End Release Test Case?		Link to evidence	
Development	Is the Project Team committed to develop Unit Test?	Yes		
	Has the Project Team put in place an Automated Unit Test infrastructure?	Yes		
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?	Yes		
	Is the Project Team committed to perform Scrum ceremonies?	Yes		Scrum Overview
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Yes		Continuous Integration
	Has the Project Team a clear understanding on the Code Coverage expectations?	Yes		Code Coverage and Static Code Analysis
	Does the Project Team understand the Free and Open Source Software (FOSS) process?	Yes		Free and Open Source Software
	Is the Project Team willing to fill out accordingly the FOSS table?	Yes		Fill out sub-pages for each project under Free and Open Source Software
	Is the Project Team willing to comply to the Commit Process?	Yes		Commit Messages
	Does the Project Team understand the purpose of Code Review?	Yes		Code Review
	Is the Project Team aware of the Coding Guidelines?	Yes		Development Practices (Jave Coding Style)