End to End Readiness - Checklist - OneCRM

	Requirement	Requirement Type	Category	Status / Next Step	Next Step	ETA	Date Completed
C1	SQA Approval to go DevOps (Enterprise Review Board)	Core	Approval	Completed	-	-	January 2021
C2	Jira Standard Agile DevOps Project	Core	Tool Setup	Blocked	Email to Team from OUS DevOps	-	
C3	Confluence Standard Agile DevOps Space	Core	Tool Setup	Completed	-	-	
C4	Azure Repo	Core	Tool Setup	Completed	Ask Swetha/Sasi?	-	
C5	Azure Pipeline	Core	Tool Setup	POC	Swetha/Sasi Team to prepare Prod		
C6	SonarQube	Core	Tool Setup	POC	Swetha/Sasi Team to prepare Prod		
C7	Tricentis Tosca	Core	Tool Setup	POC	Partha/Jamie to complete POC and Document		
C8	Tricentis qTest	Core	Tool Setup	POC	Partha/Jamie to complete POC and Document		
C9	Tricentis DEX	Core	Tool Setup	POC	Ask Partha?		
C10	Enterprise DevOps Program Training	Core	Training	Blocked	Need C2 completion		
O1	POM/Activate Approval	OUS	Approval	Exempt	-	-	
O2	POM/Activate Onboarding	OUS	Training	Exempt	-	-	
P1	Copado Validation	Product Specific	Validation	In Progress	Sachin to Complete		
P2	Copado	Product Specific	Tool Setup	POC	Sachin to prepare Prod		
P3	CodeScan (thru SonarQube)	Product Specific	Tool Setup	POC	Sachin to prepare Prod		