

ID	Task Mode	Task Name	Duration	Start	Finish	Predec
1		Phase 1 - Non Prod Upgrade	10320 mins?	Mon 6/17/24 8:00 AM	Tue 7/16/24 12:00 PM	
2		Non-PRD Prebuild analysis performed by AMS Team	5 days	Tue 6/18/24 1:00 PM	Tue 6/25/24 12:00 PM	
3		Build HR & CS NON-PROD-- Web, App, TS, Prcs Sched	1 wk	Tue 6/25/24 1:00 PM	Tue 7/2/24 12:00 PM	2
4		Build IH & FS NON-PROD-- Web, App, TS, Prcs Sched	1 wk	Tue 7/2/24 1:00 PM	Tue 7/9/24 12:00 PM	3
5		Upgrade HR DMO -- PT 8.60.14	1 day	Tue 7/9/24 1:00 PM	Wed 7/10/24 12:00 PM	4
6		Upgrade CS DMO -- PT 8.60.14	1 day	Wed 7/10/24 1:00 PM	Thu 7/11/24 12:00 PM	5
7		Upgrade IH DMO -- PT 8.60.14	1 day	Thu 7/11/24 1:00 PM	Fri 7/12/24 12:00 PM	6
8		Upgrade FS DMO -- PT 8.60.14	1 day	Fri 7/12/24 1:00 PM	Mon 7/15/24 12:00 PM	7
9		DELIVERABLE: HR & CS DMO environment on 8.60.14	1 day	Mon 7/15/24 1:00 PM	Tue 7/16/24 12:00 PM	8
10		DELIVERABLE: IH & FS DMO environment on 8.60.14	1 day	Mon 7/15/24 1:00 PM	Tue 7/16/24 12:00 PM	8
11		Create UG1 Refresh tickets	0.5 days	Thu 8/1/24 12:00 PM	Thu 8/1/24 5:00 PM	
12		Refresh alll UG1 Pillars	1 day	Mon 8/5/24 8:00 AM	Mon 8/5/24 5:00 PM	
13		Upgrade HR UG1 -- PT 8.60.14	1 day	Tue 8/6/24 8:00 AM	Tue 8/6/24 5:00 PM	
14		Upgrade CS UG1 -- PT 8.60.14	1 day	Wed 8/7/24 8:00 AM	Wed 8/7/24 5:00 PM	
15		Upgrade IH UG1 -- PT 8.60.14	1 day	Thu 8/8/24 8:00 AM	Thu 8/8/24 5:00 PM	
16		Upgrade FS UG1 -- PT 8.60.14	1 day	Fri 8/9/24 8:00 AM	Fri 8/9/24 5:00 PM	
17		Retrofits in HR UG1	5 days	Mon 8/12/24 8:00 AM	Fri 8/16/24 5:00 PM	
18		Retrofits in CS UG1	5 days	Mon 8/12/24 8:00 AM	Fri 8/16/24 5:00 PM	
19		Retrofits in IH UG1	5 days	Mon 8/12/24 8:00 AM	Fri 8/16/24 5:00 PM	
20		Retrofits in FS UG1	5 days	Mon 8/12/24 8:00 AM	Fri 8/16/24 5:00 PM	
21		DELIVERABLE: HR & CS UG1 environments on 8.60.14	1 day	Fri 8/16/24 8:00 AM	Fri 8/16/24 5:00 PM	
22		DELIVERABLE:IH & FS UG1 environments on 8.60.14	1 day	Fri 8/16/24 8:00 AM	Fri 8/16/24 5:00 PM	

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44		Test Control M connections	1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM	40
45		Setup and Data manipulation in Performance	5 days	Tue 9/17/24 1:00 PM	Tue 9/24/24 12:00 PM	40
46		Update security in PR2 from PROD RI Instance	1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM	40
47		Assigning security to users from 3 campuses from RTR proj	5 hrs	Tue 9/17/24 1:00 PM	Wed 9/18/24 9:00 AM	40
48		Move Queries from 3 campuses ran last 2 years	5 hrs	Tue 9/17/24 1:00 PM	Wed 9/18/24 9:00 AM	40
49		Schedule HCM queries	1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM	40
50		Shakedown of Performance Stack	5 days	Wed 9/18/24 1:00 PM	Wed 9/25/24 12:00 PM	49
51		Smoke Test/ Cycle 1	1 day	Wed 9/25/24 1:00 PM	Thu 9/26/24 12:00 PM	50
52		Cycle 2	3 days	Thu 9/26/24 1:00 PM	Tue 10/1/24 12:00 PM	51
53		Cycle 3	4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52
54		Cycle 4	4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52
55		When performance is running. Run Ad hoc Jobs, Queries from 3 campuses	4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52
56		When performance is running. Request PI team to run the jobs	4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52
57		PRE -Go-Live	480 mins	Thu 11/14/24 1:00 PM	Fri 11/15/24 12:00 PM	
58		Submit ticket for SW team to disable and enable alerts	30 mins	Thu 11/14/24 1:00 PM	Thu 11/14/24 1:30 PM	
59		Start Maintenance Chat	15 mins	Thu 11/14/24 1:30 PM	Thu 11/14/24 1:45 PM	58
60		Compile/verify COBOL	30 mins	Thu 11/14/24 1:45 PM	Thu 11/14/24 2:15 PM	59
61		Give CUNY developers admin security for migrations	15 mins	Thu 11/14/24 2:15 PM	Thu 11/14/24 2:30 PM	60
62		Run audits (DDDAudit, Sysaudit)	60 mins	Thu 11/14/24 2:30 PM	Thu 11/14/24 3:30 PM	61
63		Provide jar file to other teams (from UAT)	10 mins	Thu 11/14/24 3:30 PM	Thu 11/14/24 3:40 PM	62
64		Disable Control-M Jobs	60 mins	Thu 11/14/24 3:40 PM	Thu 11/14/24 4:40 PM	63
65		Disable CLIENT Scheduled Jobs	30 mins	Thu 11/14/24 4:40 PM	Fri 11/15/24 8:10 AM	64

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66		Disable PS APSADM Scheduled Jobs	30 mins	Fri 11/15/24 8:10 AM	Fri 11/15/24 8:40 AM	65
67		Disable Jaegger	30 mins	Fri 11/15/24 8:40 AM	Fri 11/15/24 9:10 AM	66
68		Suspend reporting database refreshes	15 mins	Fri 11/15/24 9:10 AM	Fri 11/15/24 9:25 AM	67
69		Disable OEM	15 mins	Fri 11/15/24 9:25 AM	Fri 11/15/24 9:40 AM	68
70		Comment out Cron jobs	15 mins	Fri 11/15/24 9:40 AM	Fri 11/15/24 9:55 AM	69
71		Closing out Student Financials	60 mins	Fri 11/15/24 9:55 AM	Fri 11/15/24 10:55 AM	70
72		Go-Live	1439 mins	Sat 11/16/24 7:00 PM	Sun 11/17/24 7:00 PM	71
73		Create Oracle GRP of Prod and RPT Databases	15 mins	Sat 11/16/24 7:00 PM	Sat 11/16/24 7:15 PM	70
74		Export RPT PeopleTools data (for pre-refresh)	20 mins	Sat 11/16/24 7:00 PM	Sat 11/16/24 7:20 PM	70
75		Gather index master list	15 mins	Sat 11/16/24 7:20 PM	Sat 11/16/24 7:35 PM	74
76		Run PeopleSoft Account Lock Script, check for validity	30 mins	Sat 11/16/24 7:35 PM	Sat 11/16/24 8:05 PM	75
77		PeopleSoft Service Shutdowns	15 mins	Sat 11/16/24 8:05 PM	Sat 11/16/24 8:20 PM	76
78		Maintenance for Server Team	180 mins	Sat 11/16/24 8:20 PM	Sat 11/16/24 11:20 PM	77
79		Change home directories of service accounts	120 mins	Sat 11/16/24 11:20 PM	Sun 11/17/24 1:20 AM	78
80		Update /etc/hosts on web servers	60 mins	Sun 11/17/24 1:20 AM	Sun 11/17/24 2:20 AM	79
81		Install PeopleTools upgrade to CNYCSPRD	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
82		Install PeopleTools upgrade to CNYFSPRD	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
83		Install PeopleTools upgrade to CNYHCPRD	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
84		Install PeopleTools upgrade to CNYIHPRD	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
85		Install PeopleTools upgrade to CNYCSRPT	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
86		Install PeopleTools upgrade to CNYFSRPT	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
87		Install PeopleTools Upgrade to CNYHCRPT	30 mins	Sun 11/17/24 2:20 AM	Sun 11/17/24 2:50 AM	80
88		Create Oracle GRP of Prod and RPT Databases after Tools	15 mins	Sun 11/17/24 2:50 AM	Sun 11/17/24 3:05 AM	87

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89	Validate triggers/indexes		15 mins	Sat 11/16/24 7:00 PM	Sat 11/16/24 7:15 PM	
90	Add SQL profiles		15 mins	Sat 11/16/24 7:15 PM	Sat 11/16/24 7:30 PM	89
91	Start App and Web Services		60 mins	Sat 11/16/24 7:00 PM	Sat 11/16/24 8:00 PM	
92	CUNY applies peopletools and app customizations		60 mins	Sat 11/16/24 8:00 PM	Sat 11/16/24 9:00 PM	91
93	Update psjoa.jar for RoboReg server		15 mins	Sat 11/16/24 9:00 PM	Sat 11/16/24 9:15 PM	92
94	Update psjoa.jar for OAM		15 mins	Sat 11/16/24 9:00 PM	Sat 11/16/24 9:15 PM	92
95	Update psjoa.jar for Control M		15 mins	Sat 11/16/24 9:00 PM	Sat 11/16/24 9:15 PM	92
96	Clean address migration for CS and HCM		60 mins	Sat 11/16/24 9:15 PM	Sat 11/16/24 10:15 PM	95
97	Stop app and web, clear cache and run VERSION AE		60 mins	Sat 11/16/24 10:15 PM	Sat 11/16/24 11:15 PM	96
98	Start all services		30 mins	Sat 11/16/24 11:15 PM	Sat 11/16/24 11:45 PM	97
99	Run audits (DDDAudit, Sysaudit)		60 mins	Sat 11/16/24 11:45 PM	Sun 11/17/24 12:45 AM	98
100	Configure Search Instance in CNYCSPRD		15 mins	Sun 11/17/24 12:45 AM	Sun 11/17/24 1:00 AM	99
101	Run Search Indexes in CNYCSPRD		60 mins	Sun 11/17/24 1:00 AM	Sun 11/17/24 2:00 AM	100
102	Configure Search Instance in CNYFSPRD		15 mins	Sun 11/17/24 12:45 AM	Sun 11/17/24 1:00 AM	99
103	Run Search Indexes in CNYFSPRD		30 mins	Sun 11/17/24 1:00 AM	Sun 11/17/24 1:30 AM	100
104	Configure Search Instance in CNYHCPRD		15 mins	Sun 11/17/24 12:45 AM	Sun 11/17/24 1:00 AM	99
105	Run Search Indexes in CNYHCPRD		240 mins	Sun 11/17/24 1:00 AM	Sun 11/17/24 5:00 AM	100
106	Configure Search Instance in CNYIHPRD		15 mins	Sun 11/17/24 12:45 AM	Sun 11/17/24 1:00 AM	99
107	Run Search Indexes in CNYIHPRD		30 mins	Sun 11/17/24 1:00 AM	Sun 11/17/24 1:30 AM	100
108	App Support to run IVT (Prod only)		60 mins	Sun 11/17/24 12:45 AM	Sun 11/17/24 1:45 AM	107
109	Update stats (dictionary and fixed objects)		10 mins	Sun 11/17/24 1:45 AM	Sun 11/17/24 1:55 AM	108
110	Take final GRP of databases		15 mins	Sun 11/17/24 1:55 AM	Sun 11/17/24 2:10 AM	109
111	Shakedown (BPO)		5 hrs	Sun 11/17/24 2:10 AM	Sun 11/17/24 7:10 AM	110

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112		Enable Jagger	10 mins	Sun 11/17/24 7:10 AM	Sun 11/17/24 7:20 AM	111
113		Account Unlocks	30 mins	Sun 11/17/24 7:20 AM	Sun 11/17/24 7:50 AM	112
114		Release APSADM Jobs	45 mins	Sun 11/17/24 7:20 AM	Sun 11/17/24 8:05 AM	112
115		Resume Control-M Jobs	60 mins	Sun 11/17/24 7:20 AM	Sun 11/17/24 8:20 AM	112
116		Enable Client Scheduled Jobs	60 mins	Sun 11/17/24 7:20 AM	Sun 11/17/24 8:20 AM	112
117		Resume RPT Database Refreshes	30 mins	Sun 11/17/24 7:20 AM	Sun 11/17/24 7:50 AM	112
118		Completion message	5 mins	Sun 11/17/24 7:50 AM	Sun 11/17/24 7:55 AM	117
119		Post Go-Live				
120		Revoke Admin Security granted to CUNY developers	15 mins	Mon 11/18/24 1:00 PM	Mon 11/18/24 1:15 PM	
121		Reporting DB IVT	60 mins	Mon 11/18/24 1:00 PM	Mon 11/18/24 2:00 PM	
122						
123		Post Go-Live Refreshes				
124		Refresh CNYHCPST	8 hrs	Mon 11/18/24 8:00 AM	Mon 11/18/24 5:00 PM	
125		Refresh CNYFSPST	8 hrs	Mon 11/18/24 8:00 AM	Mon 11/18/24 5:00 PM	
126		Refresh CNYCSPST	8 hrs	Mon 11/18/24 8:00 AM	Mon 11/18/24 5:00 PM	
127		Refresh CNYHCAD1	8 hrs	Mon 11/18/24 8:00 AM	Mon 11/18/24 5:00 PM	
128		Refresh CNYHCPDV	8 hrs	Wed 11/20/24 8:00 AM	Wed 11/20/24 5:00 PM	
129		Refresh CNYFSPDV	8 hrs	Wed 11/20/24 8:00 AM	Wed 11/20/24 5:00 PM	
130		Refresh CNYCSPDV	8 hrs	Wed 11/20/24 8:00 AM	Wed 11/20/24 5:00 PM	
131		Refresh CNYIHPDV	8 hrs	Wed 11/20/24 8:00 AM	Wed 11/20/24 5:00 PM	
132		Refresh CNYHCAD3	8 hrs	Mon 11/25/24 8:00 AM	Mon 11/25/24 5:00 PM	
133		Refresh CNYFSAD3	8 hrs	Mon 11/25/24 8:00 AM	Mon 11/25/24 5:00 PM	
134		Refresh CNYCSAD3	8 hrs	Mon 11/25/24 8:00 AM	Mon 11/25/24 5:00 PM	

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