Phase 1 - Non Prod Upgrade   10320	1
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23	Create UG2 Refresh tickets Refresh UG2 all Pillars Upgrade HR UG2 PT 8.60.14 Upgrade CS UG2 PT 8.60.14 Upgrade IH UG2 PT 8.60.14 Upgrade FS UG2 PT 8.60.14 Technical/Functional UAT and DEV in All Pillars *  Phase 1 - Non-DMO upgrades to verify customizations Build Prods Stage Web with new IPs, Upgrade App during cutover, Create New TS, Upgrade Prcs Sched during cutover Upgrade Perf TST PT 8.60.14  DELIVERABLE: Upgrade Perf TST UAT Setup and Mini BPO Test Upgrade UAT Schodown	1 day 1 day 1 day 1 day 2 wks 2 wks 1 day 1 day 1 day 3 wks 3 wks	Thu 8/1/24 8:00 AM Mon 8/19/24 8:00 AM Tue 8/20/24 8:00 AM Wed 8/21/24 8:00 AM Thu 8/22/24 8:00 AM Fri 8/23/24 8:00 AM	Thu 8/1/24 8:00 AM Thu 8/1/24 5:00 PM Mon 8/19/24 8:00 PM Tue 8/20/24 5:00 PM Tue 8/20/24 5:00 PM Wed 8/21/24 8:00 AM Thu 8/22/24 5:00 PM Thu 8/22/24 8:00 AM Fri 8/23/24 5:00 PM Fri 8/23/24 8:00 AM Fri 8/23/24 5:00 PM
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•3 •3 •3 •4	Mini BPO UAT	14 days	Wed 9/25/24 1:00 PM	Wed 9/25/24 1:00 PM Wed 10/16/24 12:00 PM 37
F F F	Performance Setup and Test	24 days	Tue 9/3/24 1:00 PM	Mon 10/7/24 12:00 PM
F F	Instance Refresh from Production	10 days	Tue 9/3/24 1:00 PM	Tue 9/17/24 12:00 PM
<b>I</b> †	Script time if NeINet is tested	5 days	Tue 9/17/24 1:00 PM	Tue 9/24/24 12:00 PM 40
	Inform PI users for their availability for Performance test	st 1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM 40
43 🔩 📘	IMS (OUD) refresh	3 days	Tue 9/17/24 1:00 PM	Fri 9/20/24 12:00 PM 40
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44	-1	<b>†</b>	Test Cor	Test Control M connections		$\leftarrow$	1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM	40	
45	-3	<b>S</b>	Setup ar	Setup and Data manipulation in Performance	rformance	5	5 days	Tue 9/17/24 1:00 PM	Tue 9/24/24 12:00 PM	40	
46	-3	*	Update	Update security in PR2 from PROD RI Instance	RI Instance	Н	1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM	40	
47	-3	T <sup>†</sup>	Assignii	Assigning security to users from 3 campuses from RTR proj5 hrs	3 campuses from	RTR proj5	hrs	Tue 9/17/24 1:00 PM	Wed 9/18/24 9:00 AM	40	
48	-3	*	Move Q	Move Queries from 3 campuses ran last	n last 2 years	5	5 hrs	Tue 9/17/24 1:00 PM	Wed 9/18/24 9:00 AM	40	
49	-3	1	Schedu	Schedule HCM queries		П	1 day	Tue 9/17/24 1:00 PM	Wed 9/18/24 12:00 PM	40	
50	-1	<b>S</b>	Shakedo	Shakedown of Performance Stack		5	5 days	Wed 9/18/24 1:00 PM	Wed 9/25/24 12:00 PM	49	
51		T <sup>†</sup>	Smoke 1	Smoke Test/ Cycle 1		H	1 day	Wed 9/25/24 1:00 PM	Thu 9/26/24 12:00 PM	50	
52	-3	S <sup>*</sup>	Cycle 2			3	3 days	Thu 9/26/24 1:00 PM	Tue 10/1/24 12:00 PM	51	
53	-1	Ť	Cycle 3			4	4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52	
54	-3	ľ	Cycle 4			4	4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52	
55	•1	<b>S</b> <sup>†</sup>	When F from 3	When performance is running. Run Ad hoc Jobs, Queries from 3 campuses	Run Ad hoc Jobs, Q		4 days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52	
26	•1	<b>S</b> <sup>†</sup>	When p jobs	When performance is running. Request PI team to run the 4 days jobs	Request PI team to	run the 4	days	Tue 10/1/24 1:00 PM	Mon 10/7/24 12:00 PM	52	
57		*	PRE -Go-Live	ive		4	480 mins	Thu 11/14/24 1:00 PIV	Thu 11/14/24 1:00 PM Fri 11/15/24 12:00 PM		
58		Ť	Submit	Submit ticket for SW team to disable and enable alerts	sable and enable al		30 mins	Thu 11/14/24 1:00 PM	Thu 11/14/24 1:00 PM Thu 11/14/24 1:30 PM		
59	- -	*	Start M	Start Maintenance Chat		H	15 mins	Thu 11/14/24 1:30 PM	Thu 11/14/24 1:30 PM Thu 11/14/24 1:45 PM	58	
09		Ť	Compile	Compile/verify COBOL		ਲ	30 mins	Thu 11/14/24 1:45 PM	Thu 11/14/24 1:45 PM Thu 11/14/24 2:15 PM	59	
61		ľ	Give CL	Give CUNY developers admin security for migrations	curity for migration		15 mins	Thu 11/14/24 2:15 PM	Thu 11/14/24 2:15 PM Thu 11/14/24 2:30 PM	09	
62		<b>S</b>	Run au	Run audits (DDDAudit, Sysaudit)		9	60 mins	Thu 11/14/24 2:30 PM	Thu 11/14/24 2:30 PM Thu 11/14/24 3:30 PM	61	
63		ľ	Provide	Provide jar file to other teams (from	from UAT)	1	10 mins	Thu 11/14/24 3:30 PM	Thu 11/14/24 3:30 PM Thu 11/14/24 3:40 PM	62	
64		ľ	Disable	Disable Control-M Jobs		9	60 mins	Thu 11/14/24 3:40 PM	Thu 11/14/24 3:40 PM Thu 11/14/24 4:40 PM	63	
65		T <sup>*</sup>	Disable	Disable CLIENT Scheduled Jobs		3	30 mins	Thu 11/14/24 4:40 PM Fri 11/15/24 8:10 AM	Fri 11/15/24 8:10 AM	64	
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	eduled Jobs		oase refreshes			ıncials		od and RPT Databases	data (for pre-refresh)		Run PeopleSoft Account Lock Script, check for validity	downs	Team	s of service accounts	eb servers	ade to CNYCSPRD	ade to CNYFSPRD	ade to CNYHCPRD	ade to CNYIHPRD	ade to CNYCSRPT	ade to CNYFSRPT	ade to CNYHCRPT	od and RPT Databases after Tools	:#VC		Manu	♦ Durati	Manu Manu	Manu Manu	Start-only	♦ Finish-only	<b>d</b>
lask ivaline	Disable PS APSADM Scheduled Jobs	Disable Jaegger	Suspend reporting database refresh	Disable OEM	Comment out Cron jobs	Closing out Student Financials	Go-Live	Create Oracle GRP of Prod and RPT	Export RPT PeopleTools data (for pr	Gather index master list	Run PeopleSoft Account	PeopleSoft Service Shutdowns	Maintenance for Server Team	Change home directories of service	Update /etc/hosts on web servers	Install PeopleTools upgrade to CNYCSPRD	Install PeopleTools upgrade to CNYFSPRD	Install PeopleTools upgrade to CNYHCPRD	Install PeopleTools upgrade to CNYI	Install PeopleTools upgrade to CNYCSRPT	Install PeopleTools upgrade to CNYFSRPT	Install PeopleTools Upgrade to CNYHCRPT	Create Oracle GRP of Prod and RPT	, 10° F	200	Split	Milestone	Summary Summary	Project Summary	Inactive Task	Inactive Milestone	
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χ χ	•3	Valida	Validate triggers/indexes	15 mins	Sat 11/16/24 7:00 PM Sat 11/16/24 7:15 PM	24 7:15 PM	
06	**************************************	Add SC	Add SQL profiles	15 mins	Sat 11/16/24 7:15 PM Sat 11/16/24 7:30 PM	24 7:30 PM	89
91	• <b>1</b>	Start A	Start App and Web Services	60 mins	Sat 11/16/24 7:00 PM Sat 11/16/24 8:00 PM	24 8:00 PM	
95	• <b>1</b>	CUNY	CUNY applies peopletools and app customizations	s 60 mins	Sat 11/16/24 8:00 PM Sat 11/16/24 9:00 PM	24 9:00 PM	91
93	• <b>1</b>	Updat	Update psjoa.jar for RoboReg server	15 mins	Sat 11/16/24 9:00 PM Sat 11/16/24 9:15 PM	24 9:15 PM	95
94	• <b>1</b>	Updat	Update psjoa.jar for OAM	15 mins	Sat 11/16/24 9:00 PM Sat 11/16/24 9:15 PM	24 9:15 PM	95
95	•** •***	Updat	Update psjoa.jar for Control M	15 mins	Sat 11/16/24 9:00 PM Sat 11/16/24 9:15 PM	24 9:15 PM	95
96	1°	Clean	Clean address migration for CS and HCM	60 mins	Sat 11/16/24 9:15 PM Sat 11/16/2	Sat 11/16/24 10:15 PM	95
97	**************************************	Stop a	Stop app and web, clear cache and run VERSION AE	AE 60 mins	Sat 11/16/24 10:15 PMSat 11/16/24 11:15 PM	24 11:15 PM	96
86	<b>I</b> ↑	Start a	Start all services	30 mins	Sat 11/16/24 11:15 PMSat 11/16/24 11:45 PM	24 11:45 PM	97
66	**************************************	Run au	Run audits (DDDAudit, Sysaudit)	60 mins	Sat 11/16/24 11:45 PMSun 11/17/24 12:45 AM	24 12:45 AM	86
100	ľ	Config	Configure Search Instance in CNYCSPRD	15 mins	Sun 11/17/24 12:45 AN Sun 11/17/24 1:00 AM	24 1:00 AIM	66
101	ľ	Run Se	Run Search Indexes in CNYCSPRD	60 mins	Sun 11/17/24 1:00 AW Sun 11/17/24 2:00 AW	24 2:00 AIM	100
102	ľ	Config	Configure Search Instance in CNYFSPRD	15 mins	Sun 11/17/24 12:45 AN Sun 11/17/24 1:00 AM	24 1:00 AIM	<del>f</del>
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105	ľ	Run Se	Run Search Indexes in CNYHCPRD	240 mins	Sun 11/17/24 1:00 AM Sun 11/17/24 5:00 AM	24 5:00 AM	100
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107	ľ	Run Se	Run Search Indexes in CNYIHPRD	30 mins	Sun 11/17/24 1:00 AM Sun 11/17/24 1:30 AM	24 1:30 AM	100
108	**************************************	App Su	App Support to run IVT (Prod only)	60 mins	Sun 11/17/24 12:45 AN Sun 11/17/24 1:45 AM	24 1:45 AM	107
109	•3 •3	Updat	Update stats (dictionary and fixed objects)	10 mins	Sun 11/17/24 1:45 AM Sun 11/17/24 1:55 AM	24 1:55 AM	108
110	<b>1</b> 1 •3 ₽	Take fi	Take final GRP of databases	15 mins	Sun 11/17/24 1:55 AM Sun 11/17/24 2:10 AM	24 2:10 AM	109
111	<b>I</b>	Shake	Shakedown (BPO)	5 hrs	Sun 11/17/24 2:10 AM Sun 11/17/24 7:10 AM	24 7:10 AM	110
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	Revoke Ad	ਰ	min Security grante	Revoke Admin Security granted to CUNY developers		15 mins	Mon 11/18/2	24 1:00 PM	Mon 11/18	Mon 11/18/24 1:00 PN Mon 11/18/24 1:15 PM		
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Droject: 8600700-live FINAL			Milestone	<b>*</b>	Duration-only			Deadline		<b>→</b>		
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