# Database Migration RACI

The below RACI outlines who is Responsible (**R**) or Accountable (**A**) or Consulted (**C**) or Informed (**I**) in each task/phase of the database migration.

**Responsible (R):** Will perform the activities  
**Accountable (A):** Delegates the work and will review for completion  
**Consulted (C):** Provides inputs and support the activity  
**Inform (I):** Informed on the activity

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| **Migration Tasks** | **AWS and /Partner** | **Customer** | **Notes** |
| **Project Management** |  |  |  |
| **Manage overall migration scope** | C,I | R,A |  |
| **Manage Database Migration team** | R,A | C,I |  |
| **Pre-Work** |  |  |  |
| **Assessment of DB  code migration for modules Module-1, Module-2 & Module-3** | R | A,C,I |  |
| **Database Code Migration** |  |  |  |
| **Schema and Database Code migration** | R | A,C,I |  |
| **Sanity Testing** | R,A | C,I |  |
| **Data Migration** | R | A,C,I |  |
| **Build environment migration** | C,I | R,A |  |
| **Changes to DB migration under CR  (schemas, tables, data, packages, stored procedures, functions etc. used by the application)** | I | R,A,C |  |
| **Functional Testing** | C,I | R,A |  |
| **Non Production environment Support** |  |  |  |
| **Deployment of CFT's, Schema & Database code** | C,I | R,A |  |
| **Application Runtime Support** |  |  |  |
| **Support for runtime issues arising out of application migration to Database** | R | A,C,I |  |
| **Perform Application Level Unit Testing** | C,I | R,A |  |
| **Perform Acceptance, Load and Regression Tests** | C,I | R,A |  |
| **Replicate Migrated Environments** | I | R,A,C |  |
| **End User Acceptance and Management** | I | R,A,C |  |