

# Google Cloud Platform Deployment Checklist

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## Pre-Deployment Tasks

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### 1. Database Cleanup

- [x] **Data cleared** - All reports, comments, and attachments removed
- [x] **Users preserved** - All user accounts remain intact
- [ ] **Clear uploads directory manually** - Remove files from `/nextjs_space/uploads/` folder
- [ ] **Change default passwords** - Update admin, manager, and employee passwords

To clear uploads:

```
cd /home/ubuntu/hotel_shift_log/nextjs_space/uploads
rm -rf *
```

To change passwords (after deployment):

```
# Generate new hash
node -e "const bcrypt = require('bcryptjs'); console.log(bcrypt.hashSync('NEW_PASSWORD', 12));"

# Update in database
# Connect to Cloud SQL and run:
UPDATE "users" SET password = '$2a$12$HASH...' WHERE username = 'admin';
```

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## Deployment Steps

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### Step 1: Create GCP Project

```
gcloud config set project YOUR_PROJECT_ID
```

## Step 2: Set Up Cloud SQL

```
# Create PostgreSQL instance
gcloud sql instances create hotel-shift-log-db \
  --database-version=POSTGRES_14 \
  --tier=db-custom-2-4096 \
  --region=us-central1 \
  --root-password=STRONG_PASSWORD \
  --storage-size=20GB \
  --storage-type=SSD \
  --backup-start-time=02:00 \
  --enable-bin-log \
  --availability-type=REGIONAL

# Create database
gcloud sql databases create hotel_shift_log \
  --instance=hotel-shift-log-db

# Create user
gcloud sql users create hoteluser \
  --instance=hotel-shift-log-db \
  --password=STRONG_PASSWORD

# Get connection name
gcloud sql instances describe hotel-shift-log-db \
  --format="value(connectionName)"
```

## Step 3: Configure Secrets

```
# Generate strong secrets
NEXTAUTH_SECRET=$(openssl rand -base64 32)
echo -n "$NEXTAUTH_SECRET" | gcloud secrets create nextauth-secret --data-file=-

# SMTP password (for Gmail, use App Password)
echo -n "YOUR_SMTP_PASSWORD" | gcloud secrets create smtp-password --data-file=-

# Grant access
PROJECT_NUMBER=$(gcloud projects describe YOUR_PROJECT_ID --format="value(projectNumber)")
gcloud secrets add-iam-policy-binding nextauth-secret \
  --member="serviceAccount:${PROJECT_NUMBER}-compute@developer.gserviceaccount.com" \
  --role="roles/secretmanager.secretAccessor"

gcloud secrets add-iam-policy-binding smtp-password \
  --member="serviceAccount:${PROJECT_NUMBER}-compute@developer.gserviceaccount.com" \
  --role="roles/secretmanager.secretAccessor"
```

## Step 4: Build and Deploy

```
# Enable APIs
gcloud services enable cloudbuild.googleapis.com run.googleapis.com artifactre-
gistry.googleapis.com

# Create registry
gcloud artifacts repositories create hotel-shift-log \
  --repository-format=docker \
  --location=us-central1

# Build image
cd /home/ubuntu/hotel_shift_log/nextjs_space
gcloud builds submit \
  --tag us-central1-docker.pkg.dev/YOUR_PROJECT_ID/hotel-shift-log/app:v1.0.0

# Deploy to Cloud Run
gcloud run deploy hotel-shift-log \
  --image us-central1-docker.pkg.dev/YOUR_PROJECT_ID/hotel-shift-log/app:v1.0.0 \
  --platform managed \
  --region us-central1 \
  --allow-unauthenticated \
  --memory 2Gi \
  --cpu 2 \
  --min-instances 1 \
  --max-instances 10 \
  --add-cloudsql-instances YOUR_CONNECTION_NAME \
  --set-env-vars "DATABASE_URL=postgresql://hoteluser:PASSWORD@hotel_shift_log?host=/
cloudsql/YOUR_CONNECTION_NAME" \
  --set-secrets "NEXTAUTH_SECRET=nextauth-secret:latest,SMTP_PASSWORD=smtp-pass-
word:latest" \
  --set-env-vars "NEXTAUTH_URL=https://
YOUR_DOMAIN.com,SMTP_HOST=smtp.gmail.com,SMTP_PORT=587,SMTP_USER=your-email@gmail.com"
```

## Step 5: Run Database Migrations

```
# Start Cloud SQL proxy
cloud-sql-proxy YOUR_CONNECTION_NAME &

# Set database URL
export DATABASE_URL="postgresql://hoteluser:PASSWORD@localhost:5432/hotel_shift_log"

# Run migrations
cd /home/ubuntu/hotel_shift_log/nextjs_space
npx prisma db push

# Seed database
npx prisma db seed

# Stop proxy
kill %1
```

## Step 6: Configure Email Recipients

1. Log into the deployed application as admin
2. Go to **Users** page
3. For each manager who should receive high-priority alerts:
  - Click **Edit**

- Toggle **Receives High Priority Emails** to ON
- Ensure email address is filled in
- Click **Save**

## Step 7: Set Up Custom Domain (Optional)

```
# Map domain
gcloud run domain-mappings create \
  --service hotel-shift-log \
  --domain your-domain.com \
  --region us-central1

# Follow DNS verification instructions
```

## Step 8: Configure Backups

```
# Create backup bucket
gcloud storage buckets create gs://YOUR_PROJECT_ID-hotel-backups \
  --location=us-central1 \
  --uniform-bucket-level-access

# Enable versioning
gcloud storage buckets update gs://YOUR_PROJECT_ID-hotel-backups \
  --versioning

# Set retention (90 days)
cat > lifecycle.json << EOF
{
  "lifecycle": {
    "rule": [{
      "action": {"type": "Delete"},
      "condition": {"age": 90}
    }]
  }
}
EOF

gcloud storage buckets update gs://YOUR_PROJECT_ID-hotel-backups \
  --lifecycle-file=lifecycle.json
```

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## Security Hardening

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### Change Default Passwords

- ☐ Admin password changed
- ☐ Manager password changed
- ☐ Employee password changed
- ☐ Database password is strong (20+ characters)
- ☐ NEXTAUTH\_SECRET is strong (32+ characters)

## Configure Monitoring

```
# Set up uptime checks
gcloud monitoring uptime-checks create http hotel-shift-log \
  --resource-type=url \
  --url="https://YOUR_DOMAIN.com/login"

# Set up error rate alerts
# (Create through Cloud Console UI)
```

## Enable Cloud Armor (Optional)

```
# Create WAF policy
gcloud compute security-policies create hotel-waf \
  --description "WAF for hotel shift log"

# Add rate limiting
gcloud compute security-policies rules create 1000 \
  --security-policy hotel-waf \
  --expression "true" \
  --action "rate-based-ban" \
  --rate-limit-threshold-count 100 \
  --rate-limit-threshold-interval-sec 60
```



## Post-Deployment Testing

### Functionality Tests

- [ ] Can log in with all three roles
- [ ] Employees can create reports
- [ ] Managers can add comments
- [ ] File uploads work correctly
- [ ] High-priority reports send emails
- [ ] PDF/CSV export works
- [ ] User management works (admin only)
- [ ] Archive/unarchive functionality works
- [ ] Report acknowledgement works
- [ ] Comment likes work

### Security Tests

- [ ] Cannot access dashboard without login
- [ ] Archived users cannot log in
- [ ] Managers cannot create super admins
- [ ] Employees cannot see manager notes
- [ ] File size limits are enforced
- [ ] Daily post limits are enforced
- [ ] Path traversal blocked (try `../../../../etc/passwd` in file serving)
- [ ] XSS blocked (try `<script>alert('xss')</script>` in text fields)

## Performance Tests

- [ ] Page load time < 3 seconds
  - [ ] Large file uploads work (up to 30MB)
  - [ ] Can handle 10 concurrent users
  - [ ] Database queries are fast
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## Email Configuration

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### Gmail Setup (Testing)

1. Enable 2FA on Gmail account
2. Generate App Password: <https://myaccount.google.com/apppasswords>
3. Use in SMTP\_PASSWORD

### SendGrid Setup (Production)

1. Create account: <https://sendgrid.com/>
2. Verify domain
3. Generate API key
4. Configure:

```
SMTP_HOST=smtp.sendgrid.net
```

```
SMTP_PORT=587
```

```
SMTP_USER=apikey
```

```
SMTP_PASSWORD=SG.xxxxxxxxxxxxxx
```

### Test Email

```
# Create a high-priority report and verify email is received
```

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## Backup Procedures

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### Manual Backup

```
# Database
gcloud sql backups create --instance=hotel-shift-log-db

# Files
gcloud storage cp -r /path/to/uploads gs://YOUR_PROJECT_ID-hotel-backups/manual-$(date +%Y%m%d)/
```

## Restore Procedure

```
# List backups
gcloud sql backups list --instance=hotel-shift-log-db

# Restore database
gcloud sql backups restore BACKUP_ID \
  --backup-instance=hotel-shift-log-db \
  --target-instance=hotel-shift-log-db

# Restore files
gcloud storage cp -r gs://YOUR_PROJECT_ID-hotel-backups/backup-YYYYMMDD/* /path/to/uploads/
```



## Monitoring Checklist

### Set Up Alerts For:

- ☐ Error rate > 5%
- ☐ Response time > 5 seconds
- ☐ CPU usage > 80%
- ☐ Memory usage > 80%
- ☐ Disk usage > 80%
- ☐ Failed login attempts > 10 per hour
- ☐ Database connection failures

### Regular Reviews:

- ☐ **Daily:** Check error logs
- ☐ **Weekly:** Review backup success
- ☐ **Monthly:** Review user access, test backups
- ☐ **Quarterly:** Security audit, performance review



## Incident Response

### If Unauthorized Access Detected:

1. Immediately revoke all active sessions
2. Change all passwords
3. Review audit logs
4. Enable Cloud SQL read-only mode temporarily
5. Investigate and patch vulnerability
6. Notify affected parties

### If Data Loss Occurs:

1. Stop all write operations
2. Identify last known good backup
3. Restore from backup to separate instance

4. Verify data integrity
5. Switch to restored instance
6. Investigate root cause



## Documentation Links

- **Full README:** `/home/ubuntu/hotel_shift_log/README.md`
- **Security Analysis:** `/home/ubuntu/hotel_shift_log/SECURITY.md`
- **GCP Console:** <https://console.cloud.google.com>
- **Cloud SQL:** <https://console.cloud.google.com/sql>
- **Cloud Run:** <https://console.cloud.google.com/run>
- **Secret Manager:** <https://console.cloud.google.com/security/secret-manager>



## Sign-Off

### Before Going Live:

- ☐ All pre-deployment tasks completed
- ☐ All deployment steps completed
- ☐ All post-deployment tests passed
- ☐ Email notifications tested
- ☐ Backups configured and tested
- ☐ Monitoring and alerts configured
- ☐ Security hardening completed
- ☐ Documentation reviewed
- ☐ Team trained on system usage
- ☐ Incident response plan in place

**Deployed By:** \_\_

**Date:** \_\_

**Deployment URL:** \_\_

**Database Instance:** \_\_

**Backup Location:** \_\_



## Support Contacts

**System Administrator:** \_\_

**GCP Support:** <https://cloud.google.com/support>

**Emergency Contact:** \_\_

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