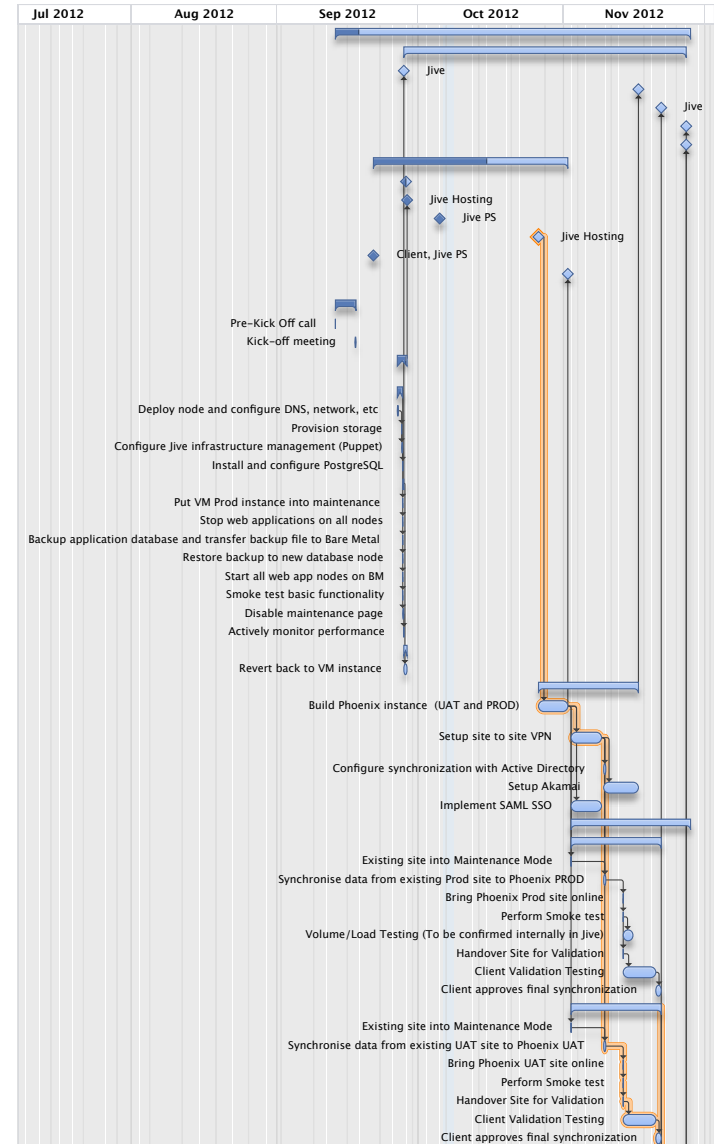


Task	Completed	Assigned	Duration	Start	End	Dependencies
● 1) Migration Project Plan	6.6%		10w 3...	9/13/12 8:00...	11/27/12 4:15...	
● 2) Checkpoints	0%		> 8w 1...	9/27/12 4:55...	11/26/12 4:15...	
◆ 3) Migration from SG (VM) to SG (Bare Metal) -...	0%	Jive		9/27/12 4:55...	9/27/12 4:55...	24
◆ 4) Phoenix infrastructure setup	0%			11/16/12 5:00...	11/16/12 5:00...	35
◆ 5) Dry Run Complete	0%	Jive		11/21/12 10:30...	11/21/12 10:30...	42
◆ 6) Final Cutover	0%			11/26/12 4:15...	11/26/12 4:15...	59
◆ 7) Go Live	0%			11/26/12 4:15...	11/26/12 4:15...	65
● 8) Related Activities and Dependencies	58.33%		6w	9/21/12 8:00...	11/1/12 5:00...	
◆ 9) Review Security documentation	50%			9/28/12 8:00...	9/28/12 8:00...	
◆ 10) Complete DB migration to Bare Metal	100%	Jive Hosting		9/28/12 9:55...	9/28/12 9:55...	18
◆ 11) Complete Blog Migration	100%	Jive PS		10/5/12 8:00...	10/5/12 8:00...	
◆ 12) Complete Binary Content Migration	0%	Jive Hosting		10/26/12 8:00...	10/26/12 8:00...	
◆ 13) Complete SAML/SSO implementation	100%	Client, Jive PS		9/21/12 8:00...	9/21/12 8:00...	
◆ 14) SSL certificate from Cert authority	0%			11/1/12 5:00...	11/1/12 5:00...	36
https://community.jivesoftware.com/thread/224225						
● 15) Project Start	100%		3d	9/13/12 8:00...	9/17/12 5:00...	
● 16) Pre-Kick Off call	100%	Jive PM, Client PM	1h	9/13/12 8:00...	9/13/12 9:00...	
● 17) Kick-off meeting	100%	Jive PM, Client PM	1d	9/17/12 8:00...	9/17/12 5:00...	
● 18) DB Migration to Bare Metal (Prod only)	88.84%		< 2d 2h	9/26/12 8:00...	9/28/12 9:55...	
https://community.jivesoftware.com/thread/222359 ...						
● 19) Prepare Bare Metal node	100%		1d 6h	9/26/12 8:00...	9/27/12 3:00...	
● 20) Deploy node and configure DNS, network, etc	100%	Jive Hosting	1d	9/26/12 8:00...	9/26/12 5:00...	
● 21) Provision storage	100%	Jive Hosting	2h	9/27/12 8:00...	9/27/12 10:00...	20
● 22) Configure jive infrastructure management (Puppet)	100%	Jive Hosting	2h	9/27/12 10:00...	9/27/12 12:00...	21
● 23) Install and configure PostgreSQL	100%	Jive Hosting	2h	9/27/12 1:00...	9/27/12 3:00...	22
● 24) Execute Migration	100%		< 2h	9/27/12 3:00...	9/27/12 4:55...	
● 25) Put VM Prod instance into maintenance	100%	Jive Hosting	> 0h	9/27/12 3:00...	9/27/12 3:05...	19
● 26) Stop web applications on all nodes	100%	Jive Hosting	> 0h	9/27/12 3:05...	9/27/12 3:10...	25
● 27) Backup application database and transfer backup...	100%	Jive Hosting	0.5h	9/27/12 3:10...	9/27/12 3:40...	26
● 28) Restore backup to new database node	100%	Jive Hosting	0.5h	9/27/12 3:40...	9/27/12 4:10...	27
● 29) Start all web app nodes on BM	100%	Jive Hosting	> 0h	9/27/12 4:10...	9/27/12 4:15...	28
● 30) Smoke test basic functionality	100%	Jive Hosting	0.5h	9/27/12 4:15...	9/27/12 4:45...	29
● 31) Disable maintenance page	100%	Jive Hosting	> 0h	9/27/12 4:45...	9/27/12 4:50...	30
● 32) Actively monitor performance	100%	Jive Hosting	> 0h	9/27/12 4:50...	9/27/12 4:55...	31
● 33) Rollback Plan	0%		2h	9/27/12 4:55...	9/28/12 9:55...	24
● 34) Revert back to VM instance	0%	Jive Hosting	2h	9/27/12 4:55...	9/28/12 9:55...	24
● 35) Phoenix Instance and Infrastructure	0%		3w 1d	10/26/12 8:00...	11/16/12 5:00...	
● 36) Build Phoenix instance (UAT and PROD)	0%	Jive Hosting	1w	10/26/12 8:00...	11/1/12 5:00...	12
https://community.jivesoftware.com/thread/224224						
● 37) Setup site to site VPN	0%	Jive Hosting, Client	1w	11/2/12 8:00...	11/8/12 5:00...	36
● 38) Configure synchronization with Active Directory	0%	Jive PS	1d	11/9/12 8:00...	11/9/12 5:00...	37
● 39) Setup Akamai	0%	Jive Hosting, Client	1w 1d	11/9/12 8:00...	11/16/12 5:00...	37
● 40) Implement SAML SSO	0%		1w	11/2/12 8:00...	11/8/12 5:00...	36
https://community.jivesoftware.com/thread/224224						
● 41) Migration Activities	0%		3w 2...	11/2/12 8:00...	11/27/12 4:15...	
● 42) Dry Run (SG-PROD to PHX-PROD)	0%		2w 3d 2.5h	11/2/12 8:00...	11/21/12...	
● 43) Existing site into Maintenance Mode	0%	Jive Hosting	< 0.25h	11/2/12 8:00...	11/2/12 8:12...	36
● 44) Synchronise data from existing Prod site to...	0%	Jive Hosting	1d	11/9/12 8:00...	11/9/12 5:00...	43, 37
● 45) Bring Phoenix Prod site online	0%	Jive Hosting	0.25h	11/13/12 8:00...	11/13/12 8:15...	44
● 46) Perform Smoke test	0%	Jive Hosting	2h	11/13/12 8:15...	11/13/12 10:15...	45
● 47) Volume/Load Testing (To be confirmed internally...)	0%	Jive Hosting	2d	11/13/12 10:15...	11/15/12 10:15...	46
● 48) Handover Site for Validation	0%	Jive Hosting	0.25h	11/13/12 10:15...	11/13/12 10:30...	46
● 49) Client Validation Testing	0%		1w	11/13/12 10:30...	11/20/12 10:30...	48
● 50) Client approves final synchronization	0%		1d	11/20/12 10:30...	11/21/12 10:30...	49
● 51) Dry Run (SG-UAT to PHX-UAT)	0%		2w 3d 2.5h	11/2/12 8:00...	11/21/12...	
● 52) Existing site into Maintenance Mode	0%	Jive Hosting	< 0.25h	11/2/12 8:00...	11/2/12 8:12...	36
● 53) Synchronise data from existing UAT site to Phoeni...	0%	Jive Hosting	1d	11/9/12 8:00...	11/9/12 5:00...	37, 52
● 54) Bring Phoenix UAT site online	0%	Jive Hosting	0.25h	11/13/12 8:00...	11/13/12 8:15...	53
● 55) Perform Smoke test	0%	Jive Hosting	2h	11/13/12 8:15...	11/13/12 10:15...	54
● 56) Handover Site for Validation	0%	Jive Hosting	0.25h	11/13/12 10:15...	11/13/12 10:30...	55
● 57) Client Validation Testing	0%	Client	1w	11/13/12 10:30...	11/20/12 10:30...	56
● 58) Client approves final synchronization	0%	Client	1d	11/20/12 10:30...	11/21/12 10:30...	57



Project Plan

● 59) Final Cutover (SG-UAT to PHX-UAT)	0%	3d 4.75h	11/21/12...	11/26/12 4:15...	
● 60) Disable existing site	0%	Jive Hosting	0.25h	11/21/12 10:30...	11/21/12 10:45... 51
● 61) Synchronise data from existing UAT site to Phoeni...	0%	Jive Hosting	2d 0.25h	11/21/12 10:45...	11/23/12 11:00... 60
● 62) Transfer DNS settings	0%		1d	11/23/12 11:00...	11/26/12 11:00... 61
● 63) Client Validation	0%		4h	11/26/12 11:00...	11/26/12 4:00... 62
● 64) Enable Phoenix site for launch	0%	Jive Hosting	0.25h	11/26/12 4:00...	11/26/12 4:15... 63
◆ 65) Go-Live	0%			11/26/12 4:15...	11/26/12 4:15... 64
● 66) Final Cutover (SG-PROD to PHX-PROD)	0%	3d 4.75h	11/21/12...	11/26/12 4:15...	
● 67) Disable existing site	0%	Jive Hosting	0.25h	11/21/12 10:30...	11/21/12 10:45... 42
● 68) Synchronise data from existing PROD site to...	0%	Jive Hosting	2d 0.25h	11/21/12 10:45...	11/23/12 11:00... 67
● 69) Transfer DNS settings	0%		1d	11/23/12 11:00...	11/26/12 11:00... 68
● 70) Client Validation	0%		4h	11/26/12 11:00...	11/26/12 4:00... 69
● 71) Enable Phoenix site for launch	0%	Jive Hosting	0.25h	11/26/12 4:00...	11/26/12 4:15... 70
◆ 72) Go-Live	0%			11/26/12 4:15...	11/26/12 4:15... 71
● 73) Rollback Plan	0%		1d	11/26/12 4:15...	11/27/12 4:15... 59
● 74) Point DNS back to SG Bare Metal PROD instance	0%		1d	11/26/12 4:15...	11/27/12 4:15... 59

10/7/12 3:24 PM

