MyAC - Jira Migration Plan (Working Document)

Migration Plan for MyAbbvieCare Mobile App - MyAC Mobile-Migration Specs-V1.xlsx

Project Owner: Daniel John

Scrum Master/Project Manager: Katie Weiland

Technical Lead: Nicolas Michaud

Jira Admin: Ravi Kumar

Agile Coach: Sharad Julka

Source: GDCA

Target: OMYACM, OMYACW and OMYACD

Scope: Migration of all active and three months of historical data (Closed and cancelled issues) from Ent Jira GDCA project to Ent Jira OMYACW and OMYACM Jira projects including team access / AD group creation, and associated training on Jira Ways of Working.

Assumptions:

- Availability of MyAC teams to deliver on required tasks as outlined in Advanced Roadmaps timeline.
- No change in scope related to provided analysis by MyAC team including historical data migration parameters.

Exclusions (additional projects to follow):

- Transition to E2E DevOps SLC policy (IT09.01.020).
- Integration with DevOps tools including but not limited to qTest and Copado.
- · Creation and integration with Confluence SLC space.

MyAbbvieCare Mobile and Web Jira Migration - RACI

	Responsi ble (SPC)	Accou ntable	Consulted	Inform ed
Requirements Gathering	Daniel	Ambuj	MyAC Team	Ambuj
Decisions	Daniel	Ambuj	Sean, Mayuresh, Katie, Sharad, Denis, Nicolas	MyAC team
Testing	Daniel	Daniel	MyAC Team and OUS DevOps team	Ambuj, Ankur
Communicati ons	Daniel or Katie	Ambuj	Katie, Sharad, Nicolas	MyAC Team
Ent DevOps Training	Paul Lacey	Paul Lacey	OCRMI Trained Teams, Katie, Sharad, Nicolas	Ambuj
OUS DevOps Training	Katie	Katie	MyAC Trained Teams, Sharad, Nicolas	Ambuj
Final UAT & GoLive	Khushboo	Ambuj	OCRMI Team	OCRM I team

Tasks In Scope - Tracking (MyAC Jira Migration)

Assumption: No use of project configurator plug-in, just bulk copy, read only original projects (GDCA)

ssD	Task	Details	Analysis / Proposal	Assigned To	ЕТА	Status / Date	Dependency Task ID(s)
1	Workflow Statuses Mapping to Enterprise Workflow	Review mapping vs/ latest standards from Ent and OUS. Status mapping - ALL ISSUE TYPES		Ravi		Done	
2	Inventory of existing boards and dashboards to new WF statuses	Update OneCRM and MyAC inventory below (only retaining must-have boards and dashboards) Initial background on the boards	Action: Katie to request list of active boards/dashboards from the team (requested 26 April)				
3	Mapping of Fields	Review mapping vs/ latest standards from Ent and OUS. Field mapping - ALL ISSUE TYPES Create required components in OMYACM Verify which other artifacts need to be created before bulk copy (sprints and fixed release)				Done	
4	Migration Test Run using Bulk Copy from AbbvieOne to OCRMI and GDCA to OMYACM	Bulk copy using what is documented in one and three above. Document results and UAT from product teams. Ensure labels and components are added where needed (dependent on mapping from step 1 and 3)				In Progress (with the recommen ded approach)	

5	Update boards and dashboards in OCRMI and OMYACM as per #2	Execute on inventory Copy the dashboard and update the filter Recreate mandatory boards			
6	Normalization of Projects	Identify and clone epics that should be release epics and associate to active releases (add end date to epics) Rename original epics to Template Epics Close all sprints but active sprint, moving stories and tasks from old sprints Nomenclature fixes (sprints, releases, boards and dashboards)			
7	Give permission to testers for UAT		Action: Katie to identify who from each team will be doing UAT (requested 26 April)		
6	Presentation/mini-Training to Product Team Leads	Enterprise Cloned Workflow Reporting / Sub-Tasks			
7	Lab Approval of Changes / Greenlight with Business Team	Enterprise Cloned Workflow Reporting / Sub-Tasks	Katie to send UAT checklist to identified testers.		
8	Team Training / Onboarding	Enterprise Cloned Workflow Reporting / Sub-Tasks			
9	Prod Implementation of Changes	■ Enterprise Cloned Workflow ■ Reporting / Sub-Tasks			

CURRENT Agile Epic Workflow (GDCA)

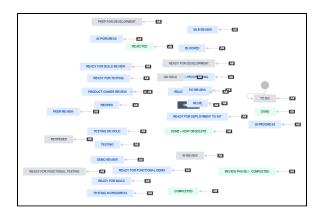


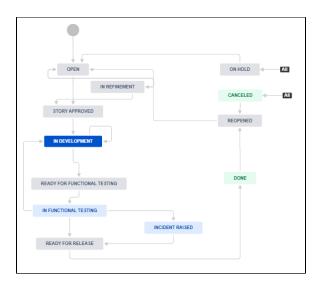
NEW Agile Epic Workflow (OMYACM)



CURRENT Agile Story Workflow (GDCA)

NEW Agile Story Workflow (OMYACM)

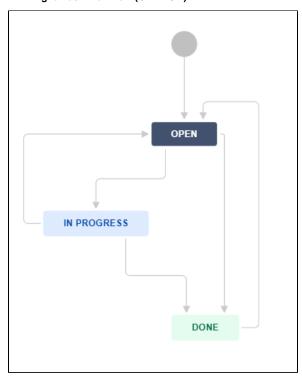




CURRENT Agile Task Workflow (GDCA)



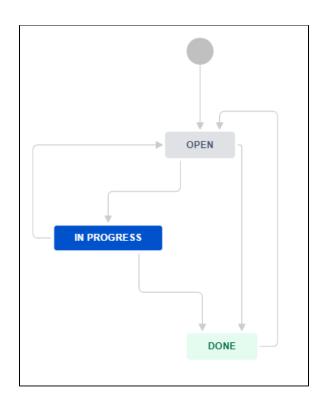
NEW Agile Task Workflow (OMYACM)



CURRENT Agile Sub-Task Workflow (GDCA)



NEW Agile Sub-Task Workflow (OMYACM)



CURRENT Agile Epic Bug (GDCA)



NEW Agile Bug Workflow (OMYACM)

