MyAC - Jira Migration Plan

Migration Specs: - MyAC Mobile-Migration Specs-V1.xlsx

Migration Roadmap: https://btsjira.abbvie.com/secure/PortfolioPlanView.jspa?id=121&sid=135&vid=503#plan/backlog

Project Owner: Daniel John

Scrum Master/Project Manager: Katie Weiland

Technical Lead: Nicolas Michaud

Jira Admin: Ravi Kumar, Tamil Selvan

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.
- Enterprise DevOps Standards are followed (workflows, custom fields, etc)

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

| | Responsible (SPC) | Acc oun table | Consulted | Info rm ed |
|-------------------------------|--------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------|------------------|
| Require ments Gathering | Daniel | Dan iel | Sean, Mayuresh | |
| Decisions | Daniel | Dan iel | Sean, Mayuresh, Katie, Sharad, Denis, Nicolas, Sumit | My AC team |
| Lab Testing / UAT | Shilpy, Sean, Mayuresh, Sumit, Soumik Bose, Michael Sieve, Subin | Dan iel | OUS DevOps team | Am buj |
| Commun ications | Daniel or Katie | Dan iel | Katie, Sharad, Nicolas, Mayuresh, Sean, Kinga, Sumit | My AC Team |
| Ent DevOps Training | Paul Lacey | Paul Lac ey | MyAC Trained Teams, Katie, Sharad, Nicolas | My AC Team |
| OUS DevOps Training | Katie | Katie | MyAC Trained Teams, Sharad, Nicolas | My AC Team |
| Final UAT in Prod | Shilpy, Sean | Dan iel | MyAC Team | Am buj |
| Go Live | Daniel | Dan iel | MyAC Team | My AC Team |

CURRENT Agile Epic Workflow (GDCA)

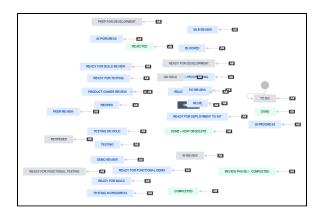


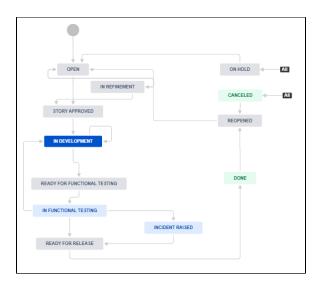
NEW Agile Epic Workflow (OMYACM)



CURRENT Agile Story Workflow (GDCA)

NEW Agile Story Workflow (OMYACM)

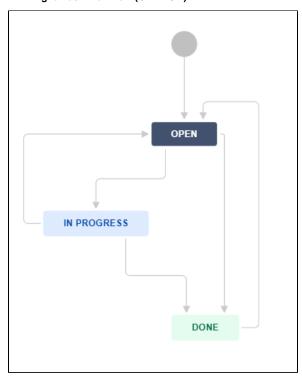




CURRENT Agile Task Workflow (GDCA)



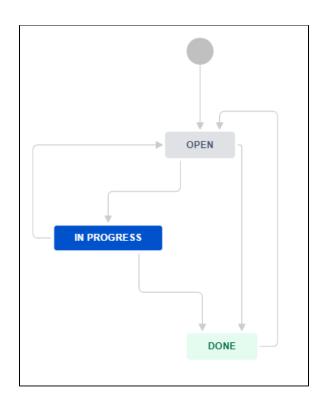
NEW Agile Task Workflow (OMYACM)



CURRENT Agile Sub-Task Workflow (GDCA)



NEW Agile Sub-Task Workflow (OMYACM)



CURRENT Agile Epic Bug (GDCA)



NEW Agile Bug Workflow (OMYACM)

