

Jira Migration Project Plan

Project Name	Data Migration to OUS Palantir Foundry
Project Manager	Reddy, Rohit
Migration Performed By	Jakkula, Priyanka
Proposed Timeline 1	12PM-4PM IST 21 Aug 2024
Proposed TimeLine 2	12PM-4PM IST 24 Aug 2024

Project Scope	Migration of issues from projects “ BA0006705 ACE Performance Tools ” & “ BA0005930 Audience Builder “ to the OUS Palantir Foundry project under OPF-ACE board .
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Source	Backlog of ACEPT2.0 Board Backlog OCM Audience Builder board
Target	OPF- ACE BOARD

Component to be Added	Status	Issues	Description
ACEPT-BA0006705-ACEPT_ALL	ACTIVE	12 Issues	General
ACEPT-BA0006705-eScore	ACTIVE	4 Issues	eScore
ACEPT-BA0006705-NBA_Suggestions	ACTIVE	1 Issue	NBA Suggestions
ACEPT-BA0006705-OCM_Journeys	ACTIVE	10 Issues	OCM Journeys

Source Board Name	No of Issues
Backlog of ACEPT2.0 Board	65
Backlog OCM Audience Builder board	26

Risk Identified	Mitigate Risk
Issues Missed in Migration	Export the Two Projects’ Issues in CSV
Post Migration User Stories are Un-assigned	Assign the users manually as its a know issue (Workflow Behavior)

User Access related Issues	Verified all user access prior to Migration
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Project Phases and Tasks

Phase 1: Planning and Preparation <div>DONE</div> <p>Task 1.1: Identify Stakeholders</p> <p>Task 1.2: Define Migration Objectives</p> <p>Task 1.3: Develop Migration Plan and Schedule</p> <p>Task 1.4: Set Up Project Team and Assign Roles</p>	
Phase 2: Lab Environment Setup and Verification <div>DONE</div> <p>Task 2.1: Mimic Data of 3 Projects in Lab</p> <p>Task 2.2: Verify the Lab Data for Accuracy</p> <p>Task 2.3: Document Findings and Adjustments Needed</p>	
Phase 3: Backup and Data Migration Preparation <div>DONE</div> <p>Task 3.1: Backup Export the Two Projects' Issues in CSV</p> <p>Task 3.2: Create the Necessary Components in OPF-ACE Project</p> <p>Task 3.3: Prepare for Issue Migration (Configuration, Mapping, etc.)</p>	
Phase 4: Issue Migration to OPF-ACE <div>PENDING</div> <p>Task 4.1: Move Issues from 'ACE Performance Tools' to OPF-ACE One by One</p> <p>Task 4.2: Move Issues from 'Audience Builder' to OPF-ACE One by One</p> <p>Task 4.3: Verify Issue Count Post-Migration</p> <p>Task 4.4: Verify Components, Labels, and Statuses in OPF-ACE</p> <p>Task 4.5: Assign Issues to Respective Assignees</p>	
Phase 5: Internal User Acceptance Testing (UAT) <div>DONE</div> <p>ask 5.1: Conduct UAT with Rohit</p> <p>Task 5.2: Collect Feedback and Resolve Any Issues</p> <p>Task 5.3: Obtain Internal UAT Sign-Off</p>	
Phase 6: Customer UAT <div>PENDING</div>	

Task 6.1: Schedule UAT Session with Customer

Task 6.2: Monitor UAT and Collect Feedback

Task 6.3: Resolve Any Reported Issues

Task 6.4: Obtain Customer UAT Sign-Off

Phase 7: Production Migration

PENDING

Task 7.1: Finalize Migration Plan for Production

Task 7.2: Execute Production Migration

Task 7.3: Validate Post-Migration Data in Production Environment

Task 7.4: Communicate Go-Live to All Stakeholders

Phase 8: Post-Migration Support

PENDING

Task 8.1: Monitor System Performance Post-Go-Live

Task 8.2: Address Any Post-Migration Issues

Task 8.3: Conduct Post-Migration Review and Document Lessons Learned