# **DPP Project Tasking Outline**

# **Structured Implementation Task List**

### Nathan Lunceford

# 2025-02-25

### **Table of contents**

1	Proj	ject Overvi	iew	3
2	Pha	se 1: Four	ndation and Core Infrastructure (Weeks 1-2)	3
	2.1		Set Up Project Structure and Development Environment	3
	2.2		Implement Basic Dependency Injection Framework	3
	2.3	Task 1.3:	Implement HashiCorp Vault Integration	4
	2.4		Implement FerretDB Integration	4
	2.5	Task 1.5:	Implement AWS S3 Integration	4
	2.6	Task 1.6:	Implement Core Models and Interfaces	5
3	Pha	se 2: Core	Functionality Implementation (Weeks 3-4)	5
	3.1	Task 2.1:	Implement Registry Pattern Components	5
	3.2	Task 2.2:	Implement API Mode Extraction Components	5
	3.3	Task 2.3:	Implement Database Mode Extraction Components	6
	3.4	Task 2.4:	Implement Basic Transformation Logic	6
	3.5	Task 2.5:	Implement ERPService Core Logic	6
	3.6		Implement Command-Line Interface	7
4	Pha	se 3: Resil	lience and Error Handling (Weeks 5-6)	7
	4.1	Task 3.1:	Implement Circuit Breaker Pattern	7
	4.2		Implement Bulkhead Pattern	7
	4.3		Implement Retry Strategies with Exponential Backoff	8
	4.4		Implement Self-Healing Procedures	8
	4.5		Enhance Error Handling and Logging	8
	4.6		Implement Health Checks	9
5	Pha	se 4: Secu	rity Enhancements (Weeks 7-8)	9
	5.1		Implement Credential Caching	9

	5.2	Task 4.2:	Implement Least Privilege Access	9							
	5.3	Task 4.3:	Implement Field-Level Encryption	10							
	5.4	Task 4.4:	Implement Data Masking	10							
	5.5	Task 4.5:	Implement Mutual TLS	10							
	5.6	Task 4.6:	Implement Audit Logging	11							
6	Phase 5: Data Quality and Governance (Weeks 9-10)										
	6.1	Task 5.1:	Implement Data Contract Validator	11							
	6.2	Task 5.2:	Implement Data Lineage Tracking	11							
	6.3	Task 5.3:	Implement Data Catalog Integration	12							
	6.4	Task 5.4:	Implement Schema Evolution Support	12							
	6.5	Task 5.5:	Implement Data Quality Metrics Collection	12							
	6.6	Task 5.6:	Implement Data Quality Reporting	13							
7	Phas	Phase 6: Performance Optimization (Weeks 11-12)									
	7.1		•	13							
	7.2		1	13							
	7.3		1	14							
	7.4		1	14							
	7.5		•	14							
	7.6	Task 6.6:	Optimize Resource Usage	15							
8			,	15							
	8.1		•	15							
	8.2		1	15							
	8.3		· · · · ·	16							
	8.4		*	16							
	8.5		1 0	16							
	8.6	Task 7.6:	Implement Blue-Green Deployment Support	17							
9	Dha	0. 1	gration and Testing (Weeks 15-16)	17							
			J ,								
	9.1	Task 8.1:	Implement Integration Test Harness	17							
	9.1 9.2	Task 8.1: Task 8.2:	Implement Integration Test Harness	$\frac{17}{17}$							
	9.1 9.2 9.3	Task 8.1: Task 8.2: Task 8.3:	Implement Integration Test Harness	17 17 18							
	9.1 9.2 9.3 9.4	Task 8.1: Task 8.2: Task 8.3: Task 8.4:	Implement Integration Test Harness	17 17 18 18							
	9.1 9.2 9.3 9.4 9.5	Task 8.1: Task 8.2: Task 8.3: Task 8.4: Task 8.5:	Implement Integration Test Harness	17 17 18 18 18							
	9.1 9.2 9.3 9.4	Task 8.1: Task 8.2: Task 8.3: Task 8.4: Task 8.5:	Implement Integration Test Harness	17 17 18 18							
10	9.1 9.2 9.3 9.4 9.5 9.6	Task 8.1: Task 8.2: Task 8.3: Task 8.4: Task 8.5: Task 8.6:  See 9: Final	Implement Integration Test Harness  Implement End-to-End Tests  Implement Performance Tests  Implement Security Tests  Implement Fault Injection Tests  Conduct System Integration Testing  Ilization and Deployment (Weeks 17-18)	17 17 18 18 18 19							
10	9.1 9.2 9.3 9.4 9.5 9.6 Phas	Task 8.1: Task 8.2: Task 8.3: Task 8.4: Task 8.5: Task 8.6:  Se 9: Fina Task 9.1:	Implement Integration Test Harness Implement End-to-End Tests Implement Performance Tests Implement Security Tests Implement Fault Injection Tests Conduct System Integration Testing  lization and Deployment (Weeks 17-18) Finalize Documentation	17 18 18 18 19 19							
10	9.1 9.2 9.3 9.4 9.5 9.6 <b>Phas</b> 10.1 10.2	Task 8.1: Task 8.2: Task 8.3: Task 8.4: Task 8.5: Task 8.6: <b>Se 9: Fina</b> Task 9.1: Task 9.2:	Implement Integration Test Harness Implement End-to-End Tests Implement Performance Tests Implement Security Tests Implement Fault Injection Tests Conduct System Integration Testing  lization and Deployment (Weeks 17-18) Finalize Documentation Conduct Code Review and Cleanup	17 18 18 18 19 19							
10	9.1 9.2 9.3 9.4 9.5 9.6 <b>Phas</b> 10.1 10.2 10.3	Task 8.1: Task 8.2: Task 8.3: Task 8.4: Task 8.5: Task 8.6:  Se 9: Fina Task 9.1: Task 9.2: Task 9.3:	Implement Integration Test Harness Implement End-to-End Tests Implement Performance Tests Implement Security Tests Implement Fault Injection Tests Conduct System Integration Testing  lization and Deployment (Weeks 17-18) Finalize Documentation Conduct Code Review and Cleanup Prepare Release Artifacts	17 18 18 18 19 19							

11	Proje	ect Timel	ine Sumn	nary										21
	10.6	Task 9.6:	Execute	Production	Deployme	nt .	 	 		 	•			21
	10.5	Task 9.5:	Conduct	Deploymen	t Rehears	ul.	 	 		 				20

### 1 Project Overview

This document outlines the implementation tasks for the enhanced Distributor Data Extraction Ingestion project. Each task is designed to be completed within 1-3 days and includes clear objectives, completion criteria, and time estimates.

# 2 Phase 1: Foundation and Core Infrastructure (Weeks 1-2)

#### 2.1 Task 1.1: Set Up Project Structure and Development Environment

**Objective:** Create the initial project structure and configure the development environment.

#### Completion Criteria:

- Repository initialized with proper structure and README
- Solution structure created with defined projects and namespaces
- Docker Compose configuration for local development with HashiCorp Vault, FerretDB, and minio (S3 alternative)
- CI/CD pipeline templates defined

Estimated Time: 2 days

#### 2.2 Task 1.2: Implement Basic Dependency Injection Framework

**Objective:** Set up the DI container and register core services.

#### Completion Criteria:

- Program.cs and CreateHostBuilder implemented
- Core service interfaces defined
- Basic DI container configuration with service registration

#### 2.3 Task 1.3: Implement HashiCorp Vault Integration

**Objective:** Create the Vault service for credential management.

#### Completion Criteria:

- VaultService class implemented with basic operations
- Authentication methods supported (AppRole, Token)
- Unit tests for Vault interaction
- Configuration model for Vault settings

Estimated Time: 2 days

#### 2.4 Task 1.4: Implement FerretDB Integration

Objective: Create the FerretDB service for configuration management.

#### Completion Criteria:

- FerretDBService class implemented with MongoDB driver
- Basic CRUD operations for configuration management
- Unit tests for FerretDB interaction
- Configuration model for FerretDB settings

Estimated Time: 2 days

#### 2.5 Task 1.5: Implement AWS S3 Integration

Objective: Set up the S3 client for data upload.

### Completion Criteria:

- S3DataUploader class implemented
- Upload functionality with metadata support
- Unit tests for S3 interaction
- Configuration model for S3 settings

#### 2.6 Task 1.6: Implement Core Models and Interfaces

**Objective:** Define the core domain models and interfaces for the system.

#### Completion Criteria:

- ERPConfiguration model implemented
- ERPCredentials model implemented
- UploadConfiguration model implemented
- Core interfaces (IExtractor, ITransformer, IUploader) defined

Estimated Time: 1 day

# 3 Phase 2: Core Functionality Implementation (Weeks 3-4)

#### 3.1 Task 2.1: Implement Registry Pattern Components

**Objective:** Create the registry classes for dynamic component resolution.

#### Completion Criteria:

- ERPRegistry implemented
- ExtractorRegistry implemented
- TransformationRegistry implemented
- UploaderRegistry implemented
- Unit tests for registry functionality

Estimated Time: 2 days

#### 3.2 Task 2.2: Implement API Mode Extraction Components

**Objective:** Create the components for API-based extraction.

#### Completion Criteria:

- APIRequestBuilder implemented with fluent interface
- AuthenticationBuilder implemented
- API-based extractor implementation
- Unit tests for API extraction

#### 3.3 Task 2.3: Implement Database Mode Extraction Components

**Objective:** Create the components for database-based extraction.

#### Completion Criteria:

- DatabaseQueryBuilder implemented with fluent interface
- DatabaseQuery class with SQL generation
- Database-based extractor implementation
- Unit tests for database extraction

Estimated Time: 3 days

#### 3.4 Task 2.4: Implement Basic Transformation Logic

Objective: Create the transformation components for column standardization.

#### Completion Criteria:

- Basic transformer implementation
- Column mapping functionality
- Parquet conversion logic
- Unit tests for transformation

Estimated Time: 2 days

#### 3.5 Task 2.5: Implement ERPService Core Logic

**Objective:** Create the main orchestration logic for the extraction ingestion process.

### Completion Criteria:

- ProcessERPData method implemented with basic flow
- Integration with registries and components
- Support for both API and Database modes
- Error handling for basic scenarios

#### 3.6 Task 2.6: Implement Command-Line Interface

**Objective:** Create the command-line interface for the application.

#### Completion Criteria:

- System.CommandLine integration
- Command-line argument parsing
- Help documentation
- Exit code handling

Estimated Time: 1 day

# 4 Phase 3: Resilience and Error Handling (Weeks 5-6)

#### 4.1 Task 3.1: Implement Circuit Breaker Pattern

**Objective:** Add circuit breaker protection for external dependencies.

#### Completion Criteria:

- Circuit breaker implementation for Vault
- Circuit breaker implementation for FerretDB
- Circuit breaker implementation for S3
- Circuit breaker implementation for API calls
- Unit tests for circuit breaker functionality

Estimated Time: 2 days

#### 4.2 Task 3.2: Implement Bulkhead Pattern

Objective: Add resource isolation using bulkheads.

#### Completion Criteria:

- Connection pool isolation for different ERP types
- Resource allocation for critical vs. non-critical operations
- Bulkhead configuration model
- Unit tests for bulkhead functionality

### 4.3 Task 3.3: Implement Retry Strategies with Exponential Backoff

Objective: Enhance retry logic with exponential backoff and jitter.

#### Completion Criteria:

- RetryPolicyBuilder implemented
- Exponential backoff strategy with jitter
- Integration with HTTP client factory
- Unit tests for retry policies

Estimated Time: 1 day

#### 4.4 Task 3.4: Implement Self-Healing Procedures

Objective: Add automatic recovery procedures for common failure scenarios.

#### Completion Criteria:

- Token renewal for expired credentials
- Connection pool refresh for stale connections
- Automatic cleanup for temporary resources
- Unit tests for self-healing functionality

Estimated Time: 3 days

#### 4.5 Task 3.5: Enhance Error Handling and Logging

**Objective:** Improve error handling with classification and structured logging.

#### Completion Criteria:

- Error classification (transient vs. persistent)
- Structured logging with correlation IDs
- Context-enriched log entries
- Integration with Serilog

#### 4.6 Task 3.6: Implement Health Checks

**Objective:** Create health check endpoints for system monitoring.

#### Completion Criteria:

- Health check implementation for Vault
- $\bullet\,$  Health check implementation for FerretDB
- Health check implementation for S3
- Health check API endpoint
- Integration with monitoring system

Estimated Time: 1 day

# 5 Phase 4: Security Enhancements (Weeks 7-8)

#### 5.1 Task 4.1: Implement Credential Caching

**Objective:** Add caching to credential retrieval for improved performance.

#### Completion Criteria:

- CachedCredentialProviderDecorator implemented
- TTL-based cache invalidation
- Thread-safe caching mechanism
- Unit tests for caching functionality

Estimated Time: 1 day

### 5.2 Task 4.2: Implement Least Privilege Access

**Objective:** Enhance security with dynamic, operation-specific credentials.

#### Completion Criteria:

- LeastPrivilegeCredentialProvider implemented
- Operation-specific credential generation
- Credential scoping based on context
- Integration with Vault dynamic secrets

### 5.3 Task 4.3: Implement Field-Level Encryption

**Objective:** Add encryption for sensitive fields.

#### Completion Criteria:

- EncryptionService implemented
- Field-level encryption/decryption
- Key management integration
- Unit tests for encryption functionality

Estimated Time: 3 days

#### 5.4 Task 4.4: Implement Data Masking

**Objective:** Create data masking functionality for non-production environments.

#### Completion Criteria:

- DataMaskingService implemented
- Various masking techniques (hashing, tokenization)
- Configuration model for masking rules
- Unit tests for masking functionality

Estimated Time: 2 days

#### 5.5 Task 4.5: Implement Mutual TLS

**Objective:** Enhance secure communication with mutual TLS.

### Completion Criteria:

- mTLS configuration for HTTP clients
- Certificate management integration
- mTLS support in API request builder
- Unit tests for mTLS functionality

#### 5.6 Task 4.6: Implement Audit Logging

**Objective:** Add comprehensive audit logging for security compliance.

#### Completion Criteria:

- AuditLogger implemented
- Integration with Vault audit backend
- Operational audit events defined
- Compliance reporting capabilities

Estimated Time: 1 day

# 6 Phase 5: Data Quality and Governance (Weeks 9-10)

#### 6.1 Task 5.1: Implement Data Contract Validator

Objective: Create validation logic for data contracts.

#### Completion Criteria:

- DataContractValidator implemented
- Schema validation functionality
- Value validation against business rules
- Validation result model with severity levels
- Unit tests for validation functionality

Estimated Time: 3 days

#### 6.2 Task 5.2: Implement Data Lineage Tracking

**Objective:** Add data lineage capabilities for audit and compliance.

#### Completion Criteria:

- DataLineageService implemented
- Lineage record creation and management
- Transformation tracking
- Integration with metadata services
- Unit tests for lineage functionality

#### 6.3 Task 5.3: Implement Data Catalog Integration

Objective: Create integration with data catalog for metadata management.

#### Completion Criteria:

- CatalogService implemented
- Dataset metadata management
- Schema versioning support
- Unit tests for catalog functionality

Estimated Time: 2 days

#### 6.4 Task 5.4: Implement Schema Evolution Support

Objective: Add capabilities for handling schema changes.

#### Completion Criteria:

- SchemaVersionManager implemented
- Backward compatibility handling
- Schema migration support
- Unit tests for schema evolution

Estimated Time: 3 days

#### 6.5 Task 5.5: Implement Data Quality Metrics Collection

**Objective:** Add collection of data quality metrics.

#### Completion Criteria:

- DataQualityMetricsCollector implemented
- Quality dimension measurements
- Integration with metrics service
- Unit tests for metrics collection

#### 6.6 Task 5.6: Implement Data Quality Reporting

**Objective:** Create reporting capabilities for data quality.

#### Completion Criteria:

- DataQualityReportGenerator implemented
- Quality issue summarization
- Trend analysis for quality metrics
- Integration with notification system

Estimated Time: 2 days

# 7 Phase 6: Performance Optimization (Weeks 11-12)

#### 7.1 Task 6.1: Implement Incremental Extraction

Objective: Add support for incremental data extraction.

#### Completion Criteria:

- ExtractConfigBuilder implemented
- Change Data Capture (CDC) support
- Watermark management
- Unit tests for incremental extraction

Estimated Time: 3 days

#### 7.2 Task 6.2: Implement Batch Processing

**Objective:** Enhance performance with batch processing capabilities.

#### Completion Criteria:

- BatchProcessor implemented
- Memory-efficient processing
- Progress tracking
- Unit tests for batch processing

#### 7.3 Task 6.3: Implement Data Compression

**Objective:** Add compression support for improved efficiency.

#### Completion Criteria:

- CompressionService implemented
- Multiple compression algorithm support
- Compression level configuration
- Unit tests for compression functionality

Estimated Time: 1 day

#### 7.4 Task 6.4: Implement Metrics Collection

**Objective:** Add comprehensive metrics collection for performance monitoring.

#### Completion Criteria:

- MetricsService implemented
- Integration with Prometheus
- Custom dimensions and labels
- Unit tests for metrics functionality

Estimated Time: 2 days

#### 7.5 Task 6.5: Implement Performance Benchmarking

**Objective:** Create benchmarking capabilities for performance testing.

### Completion Criteria:

- BenchmarkRunner implemented
- Standard performance scenarios
- Result comparison and reporting
- Integration with CI/CD pipeline

#### 7.6 Task 6.6: Optimize Resource Usage

**Objective:** Tune system for optimal resource utilization.

#### Completion Criteria:

- Memory usage optimization
- Thread pool configuration
- Connection pool tuning
- Performance test results showing improvement

Estimated Time: 3 days

# 8 Phase 7: Operational Excellence (Weeks 13-14)

#### 8.1 Task 7.1: Implement Feature Flag Management

Objective: Add feature flag capabilities for gradual rollout.

#### Completion Criteria:

- FeatureFlagService implemented
- Flag configuration management
- Context-based flag evaluation
- Unit tests for feature flags

Estimated Time: 2 days

#### 8.2 Task 7.2: Implement Distributed Tracing

**Objective:** Add distributed tracing for end-to-end visibility.

#### Completion Criteria:

- TracingService implemented
- Integration with OpenTelemetry
- Trace correlation across components
- Trace sampling configuration

#### 8.3 Task 7.3: Implement OpenAPI Documentation

**Objective:** Create API documentation for service interfaces.

#### Completion Criteria:

- OpenAPI configuration
- API endpoint documentation
- Model documentation
- Swagger UI integration

Estimated Time: 1 day

#### 8.4 Task 7.4: Create Operational Runbooks

Objective: Develop runbooks for common operational procedures.

#### Completion Criteria:

- Installation and deployment guide
- Troubleshooting procedures
- Monitoring guidelines
- Disaster recovery procedures

Estimated Time: 3 days

#### 8.5 Task 7.5: Implement GitOps Configuration

Objective: Set up GitOps-based configuration management.

#### Completion Criteria:

- Infrastructure as Code templates
- Configuration as Code approach
- Deployment pipeline integration
- Change approval workflow

#### 8.6 Task 7.6: Implement Blue-Green Deployment Support

Objective: Add support for zero-downtime deployments.

#### Completion Criteria:

- Deployment strategy implementation
- Version compatibility verification
- Rollback procedures
- Load balancer integration

Estimated Time: 3 days

# 9 Phase 8: Integration and Testing (Weeks 15-16)

#### 9.1 Task 8.1: Implement Integration Test Harness

**Objective:** Create test infrastructure for comprehensive integration testing.

#### Completion Criteria:

- Test harness framework
- Mock ERP implementations
- Test data generation
- Test execution automation

Estimated Time: 3 days

#### 9.2 Task 8.2: Implement End-to-End Tests

**Objective:** Create end-to-end tests for critical workflows.

#### Completion Criteria:

- E2E test scenarios for API mode
- E2E test scenarios for Database mode
- Test assertions and verification
- Test reporting

#### 9.3 Task 8.3: Implement Performance Tests

**Objective:** Create performance tests for system evaluation.

#### Completion Criteria:

- Load test scenarios
- Stress test scenarios
- Performance metrics collection
- Test result analysis

Estimated Time: 2 days

#### 9.4 Task 8.4: Implement Security Tests

Objective: Create security tests to validate protection measures.

#### Completion Criteria:

- Authentication and authorization tests
- Encryption verification
- Secure communication tests
- Audit log verification

Estimated Time: 2 days

#### 9.5 Task 8.5: Implement Fault Injection Tests

**Objective:** Create tests to validate resilience capabilities.

#### Completion Criteria:

- Dependency failure simulations
- Network degradation tests
- Resource exhaustion tests
- Recovery verification

### 9.6 Task 8.6: Conduct System Integration Testing

**Objective:** Perform comprehensive integration testing with all components.

#### Completion Criteria:

- All subsystems tested together
- Edge cases and boundary conditions tested
- Performance under load verified
- Documentation of test results

Estimated Time: 3 days

# 10 Phase 9: Finalization and Deployment (Weeks 17-18)

#### 10.1 Task 9.1: Finalize Documentation

Objective: Complete all system documentation.

#### Completion Criteria:

- Architecture documentation finalized
- API documentation completed
- Development guide updated
- Operational procedures documented

Estimated Time: 3 days

#### 10.2 Task 9.2: Conduct Code Review and Cleanup

Objective: Perform comprehensive code review and cleanup.

#### Completion Criteria:

- Code review completed
- Code quality issues addressed
- Technical debt remediated
- Code documentation updated

#### 10.3 Task 9.3: Prepare Release Artifacts

**Objective:** Create release artifacts for deployment.

#### Completion Criteria:

- Release notes prepared
- Versioned artifacts created
- Deployment packages assembled
- Release verification checklist completed

Estimated Time: 1 day

#### 10.4 Task 9.4: Set Up Monitoring and Alerting

Objective: Configure production monitoring and alerting.

#### Completion Criteria:

- Metrics dashboards created
- Alert rules configured
- On-call procedures defined
- Monitoring documentation completed

Estimated Time: 2 days

#### 10.5 Task 9.5: Conduct Deployment Rehearsal

**Objective:** Perform a rehearsal of the production deployment.

### Completion Criteria:

- Staging environment deployment completed
- Verification procedures executed
- Rollback procedures tested
- Deployment timing measured

#### 10.6 Task 9.6: Execute Production Deployment

**Objective:** Deploy the system to production.

#### Completion Criteria:

- Production deployment completed
- Post-deployment verification performed
- Stakeholder sign-off obtained
- Transition to operational support

Estimated Time: 1 day

### 11 Project Timeline Summary

- Phase 1: Foundation and Core Infrastructure Weeks 1-2
- Phase 2: Core Functionality Implementation Weeks 3-4
- Phase 3: Resilience and Error Handling Weeks 5-6
- Phase 4: Security Enhancements Weeks 7-8
- Phase 5: Data Quality and Governance Weeks 9-10
- Phase 6: Performance Optimization Weeks 11-12
- Phase 7: Operational Excellence Weeks 13-14
- Phase 8: Integration and Testing Weeks 15-16
- Phase 9: Finalization and Deployment Weeks 17-18

Total estimated project duration: 18 weeks