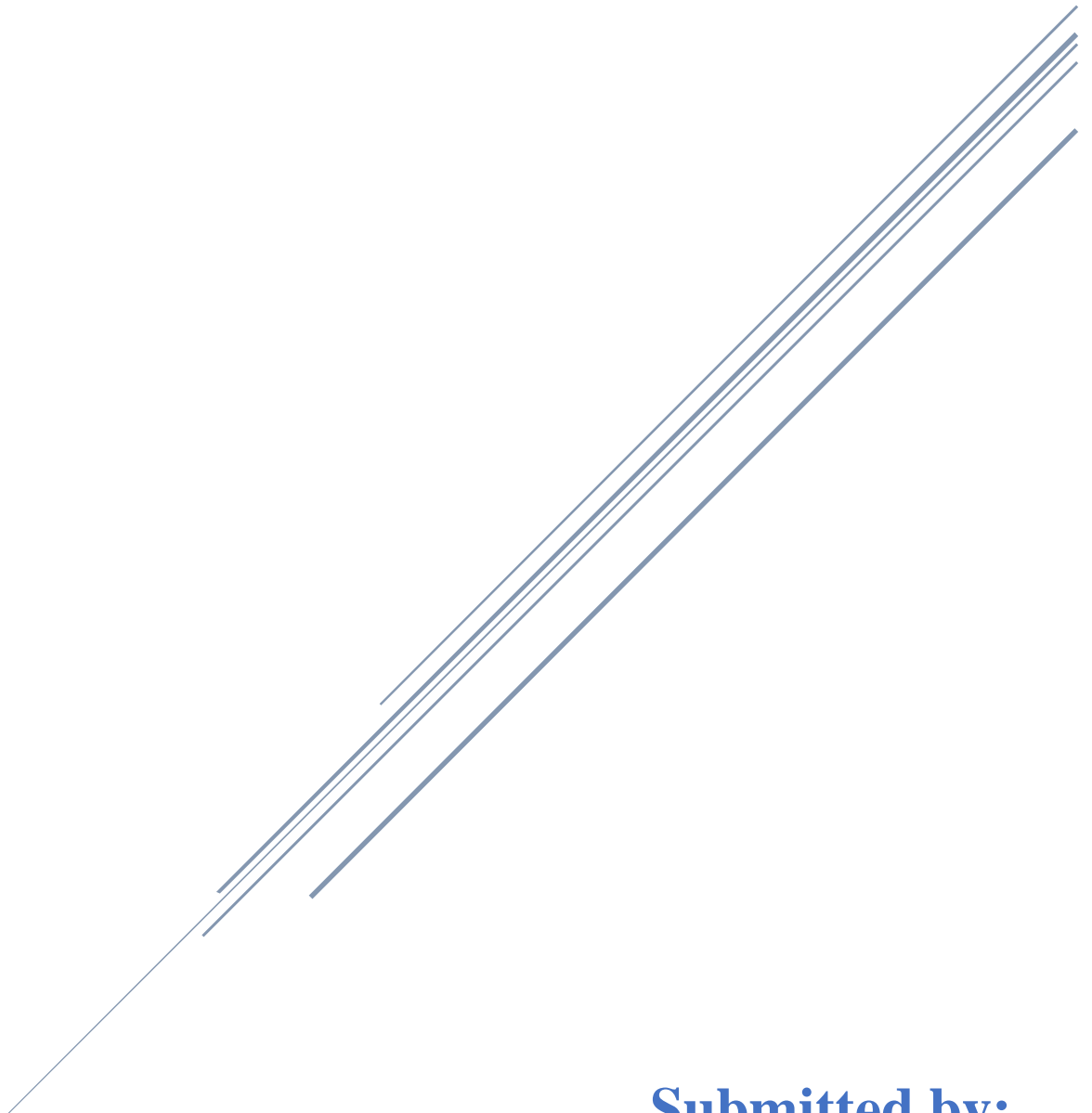


ASSUMPTIONS AND CONSTRAINTS LOG

Systems Migration Project, J.D. Monster Bank



**Submitted by:
ISYS 630-601 Group 01**

Assumption Log

Id	Category	Assumption	Responsibility	Status	Action
1.	Skillset	Virtual team members have the required expertise to perform the tasks.	Rituparna Das	Closed	Team members selected with good considerable experience and required expertise.
2.	Infrastructure	All development and implementation locations have proper infrastructure to support operations.	Yash Vardhan Sharma	Open	Initial infrastructure requirements are met and additional infrastructure acquisition to be approved and completed.
3.	Planning	Time estimated for one successful migration is enough.	Jalaj Ranjan Pandey	Open	Estimates to be met while first migration. This will confirm the schedule of consequent migrations and successful migration activity.
4.	Planning	Costs estimation done are accurate.	Yash Vardhan Sharma	Open	Cost estimation to be met for each activity for successful completion of project.
5.	Collaboration	Individual departments will provide the required support.	Rituparna Das	Open	Rituparna will coordinate and make sure that each task that requires collaborative efforts are being carried out seamlessly.

6.	Technical Implementation	Technical failures have proper back up plans.	Jalaj Ranjan Pandey	Open	Proper backup and roll back plans have to be kept in place in order to mitigate any failures during project execution.
7.	Employee and Customer Interaction	Employees and customers are aware of the coming changes	Rituparna Das	Open	Rituparna to conduct meetings with employees to update them about the process and their path of action during project execution and will make sure that customers are duly informed about possible outages and inconvenience during production migration activity.

Constraints Log

ID	Description	Identified by	Date	Impacted Area
1.	Project should be worked out with financial constraint as not to exceed the estimated \$350,000 per migration.	Yash Vardhan Sharma	18 th July, 2017	Project Budgeting
2.	A time constraint of completion of project within one fiscal year i.e., by June 30, 2018	Rituparna Das	18 th July, 2017	Project planning and time estimation
3.	Common technical standards and performance constraint to be achieved for seamless execution of the project.	Yash Vardhan Sharma	20 th July, 2017	Technical implementation and execution

4.	Migration process awareness and training on new system for the bank employees should not take more than one week.	Rituparna Das	20 th July, 2017	Post implementation training
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