Hosting Transition - Sponsor Joint Exec Status Report

As of: Date

Milestone Summary

		Start	Finish
Migration Activities		5/6/2011	10/18/2011

Milestone	Assigned	Start	Finish	Status
HACMP Build	IBM	5/13/2011	10/5/2011	HACMP SW was upgraded and cluster reconfiguration to HP storage system is 75% complete. Reconfigurations will resume post regression testing.
Requirements Review	OTech	5/6/11	7/12/11	Completed
Joint Alternative Planning Sessions	OTech	5/17/11	5/23/11	Completed
Design & Development	OTech	5/20/11	7/26/11	
Alternative Solution #1 - File system Caching/DB2 buffer pool	OTech	5/20/11	5/27/11	Completed
Alternative Solution #2 - Use Enterprise level SAN	OTech	7/26/11	7/26/11	OTech is working on a high level overview (diagram)
Implementation	OTech	5/31/11	9/2/11	
Alternative Solution #1 - File system Caching/DB2 buffer pool	OTech & DCSS	5/31/11	6/13/11	Alternative Solution #1 Complete
Alternative Solution #2 - Use Enterprise leve SAN	OTech	7/27/11	9/8/11	Storage system has been built out for Production and migration activities are moving forward. Performance storage system tasks have begun tasks are scheduled to complete Thursday, 9/8.
Initial Testing e.g. ENF-585 & LOC-512 Queries	DCSS	8/12/11	8/12/11	Completed
Go-No Go Decision for Regression Testing	DCSS	8/12/11	8/12/11	Completed - Go decision made
Validation Testing - Production	Team	8/18/11	9/26/11	
Run #1	Team	8/22/11	8/26/11	Complete
Run #2	Team	8/29/11	9/3/11	Complete
Run #3 (Optional)	Team	9/6/11	9/9/11	N/A
Go Forward Decision	DCSS	9/7/11	9/7/11	No objections with moving forward with remaining activities
Disaster Recovery Plan Finalized	OTech	9/30/11	9/30/11	
ORAR Acceptance - Production	Team	10/5/11	10/5/11	
Environment live at OTech - Production	Team	10/9/11	10/9/11	
Validation Testing - Performance	Team	9/9/11	10/12/11	
ORAR Acceptance - Performance	Team	10/12/11	10/12/11	
Environment live at OTech - Performance	Team	10/17/11	10/18/11	

Interface Connectivity

Total	Complete	Notes
121	118	Remaining interfaces: Local Batch Print (2) - Sacramento, Imperial Third Party (1) - Lassen Social Services Subsets of all interface types are being revalidated during regression testing - 75% passed

Risk / Issue Description	*Mitigation Plan*	*Status*

Post Acceptance Activities

Activity	Assigned	Start	Finish	Status

Risk / Issue Description	*Mitigation Plan*	*Status*

Maintenance & Operations Staffing Date Date

Milestone	Assigned	Start	Finish	Status

Risk / Issue Description	*Mitigation Plan*	*Status*

Legend:

Ahead or on schedule on target; Behind schedule with plan to bring back on track and/or needs management attention; Past due, no plan for resolution and/or needs Sponsor attention