Beinecke EVT Docker Container Project

January 11, 2018 - 12:47pm by Jhoselyn Jara

No exact start and end date, only month and year. NO exact dates for "Major Milestones" only month and year for some.

Project Manager: Raymond Frohlich **Project Sponsor:** Dave Hicking

Project Review Date: Thursday, January 11, 2018
Roles and Responsibilities: Role: Project Manager

Name: Ray Frohlich

% Time: 20

Responsibility: Manage Project

Role: Technical Lead

Name: Aalembic Solutions, Jay Terray

% Time: 45

Responsibility: Containerize website, develop documentation, set-up code repository in Yale Enterprise Github

Role: Infrastructure Lead

Name: Bob Rice, Keith Boyd-Carter

% Time: 20

Responsibility: Deploy website in AWS

Stakeholders: Name: Beinecke

Relationship: Sponsor

Impact: Neutral - project does not significantly impact daily operations

Name: Library IT

Relationship: Software implementation and Technical management

Impact: Neutral - project will not significantly change application requirements or operation

Name: Website users/ Patron community

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Relationship: Consumer

Impact: Neutral - project does not significantly improve or change functionality

Project Assumptions:

IT Staff have appropriate information to configure and deploy the website

Project Scope:

Included

- Transition of pre-existing codebase into Docker container
- Configuration and deployment documentation for systems administrators
- · Creation of code repository in Library IT's Yale Enterprise GitHub account

Excluded

Modifications to the EVT Website

Major Functional Requirements:

- EVT code will be provided to Jay Terray in a timely manner
- Library IT must be able to commit resources required for the environment setup and configuration

Major Project Milestones: Date: Friday, September 1, 2017

Milestone: Project Start Date

Date: Friday, September 1, 2017

Milestone: Phase 1 begins- Jay Terray work which includes containerizing the website, developing

documentation, and uploading code and documentation to a repository

Date: Friday, September 1, 2017

Milestone: Phase 1 Ends

Date: Friday, September 1, 2017

Milestone: Phase 2 begins- LIT will deploy containerized website to AWS

Date: Tuesday, October 10, 2017

Milestone: Phase 2 ends

Date: Thursday, October 5, 2017

Milestone: Acceptance testing begins

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Date: Thursday, October 5, 2017

Milestone: Acceptance testing ends, go-live decision made

Date: Thursday, October 5, 2017

Milestone: Website deployed, project complete

Testing Plan: Date: Thursday, October 5, 2017

Type of test: User Acceptance Testing

Tester(s): Dave Hicking

Known Risks: Risk: LIT staff resources will not be adequate to perform the deployment on-time

Likelihood: 3 - Likely

Mitigation Strategy: Monitor

Communication Strategy:

Project Communication - Staff

Staff will be informed via direct email

Maintenance and Operation:

Any problems or issues encountered with the operation of the EVT website will need to be addressed by a third-party resource which has yet to be determined. The AWS container environment will be monitored by Library IT in conjunction with University ITS

Roles and Responsibilities: Maintenance and Operation: Role: Systems administration

Name: Bob Rice or Keith Boyd-Carter

% Time: <1

Responsibility: Monitor the AWS container environment for consisten operation

Complete:

Completion Date: Thursday, January 11, 2018

Project Start and End Date: Friday, September 1, 2017 to Sunday, October 1, 2017

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