

Milestones

Milestones and Status

Status as of 08/01/11:

Overall Project Status Notes:

Work on a conceptual design is in progress, and the next checkpoint is scheduled 8/12/11. The conceptual design will be validated with ITAG and UCTrust members once work on it is finalized. The team is also planning on validating the design with key members of their development staff who are unfamiliar with the project as a litmus test.

Milestones/Accomplishments Since Last Report:

- Create Conceptual Design Outline – 5/20/11 Completed
- Hold 2 day working session 5/19/11-5/20/11 Completed
- Start Conceptual Design Documentation – 5/20/11 Completed
- Data Release – Governance – 6/7/11 Completed

Upcoming Milestones/Accomplishments Due Before Next Report:

- Update Conceptual Design – 8/9/11 In Progress
- Review Design with staff developers - 8/15/11
- Review Design with ITAG & UCTrust – 8/30/11
- Prepare ITLC presentation - 9/10/11

Milestones:

- Confirmation of short list for demonstration of proof of concept for common UC Middleware - 05/14/10 Completed
- Identify candidates for pilot/proof of concept for common UC Middleware - 05/21/10 Completed
- Present candidates to ITLC for provisional approval - 05/27/10 Completed
- Identify Team Members for P1 (architectural design concept) of Pilot - 6/24/10 Completed
- Identify and confirm functional design criteria for User Provisioning - 7/16/10 Completed
- Start Technical Design/Use Case Creation - 7/16/10 Completed
- Hold Working Session for User Provisioning to start concept design - 07/16/10 Completed
- First Draft High Level Design components – 8/3/10 Completed
- Consolidate High Level Design components – 8/17/10 Completed
- Review consolidated Draft High Level Design components with Mary Doyle – 8/17/10 Completed
- Distribute High Level Design to ITAG & UCTrust for validation and input – 8/24/10 Completed
- Incorporate input from ITAG & UCTrust to High Level Design validation and finalize High Level Design – 9/14/10 Completed
- Provide High Level Project Plan for User Provisioning Infrastructure – 9/14/10 Completed
- Identify potential candidates for User Provisioning/Middleware project – 9/14/10 Completed
- Complete Draft Proposal for User Provisioning/UC Wide ITLC Middleware Project for ITLC – 9/21/10 Completed
- Incorporate draft resource and time estimates to Draft High Level Project Plan for Provisioning Infrastructure – 9/21/10 Completed
- Finalize Proposal to present to ITLC 9/28 – 9/22/10 Completed
- Present Proposal for User Provisioning/UC Wide ITLC Middleware Project for ITLC – 9/28/10 Completed
- Complete Phase 1 of Project - 9/30/10 - Completed
- Identify Team for User Provisioning/Detail Design for UC Wide ITLC Middleware Project for ITLC – 11/10/10 Completed
- Hold initial Detail Design Planning Session 11/19/10 Completed
- Start Detail Design for User Provisioning – 1/28/11 Completed
- Create One Page Summary and Architectural Diagram for Detail Design for User Provisioning – 2/7/11 Completed
- Strategize Detail Design Components 2/15/11 Completed
- Identify 2 candidates to prepare Use Cases/Detail Design for: Connexus and Service Now 2/15/11 Completed
- Reach out to re Shibboleth network at other campuses re federated provisioning - 3/3/11 Completed
- Create Use Case Design Diagram - 3/8/11 Completed
- Create Component Diagram - 3/16/11 Completed
- Meet with key leads in Shibboleth federated network to communicate and confirm design strategy - 3/17/11 Completed
- Create Detail Design Outline – 5/20/11 Completed
- Hold 2 day detail design working session 5/19/11-5/20/11 Completed
- Start Detail Design Documentation – 5/20/11 Completed
- Create Data Release and Governance guidelines – 6/7/11 - Completed
- Update Conceptual Design – 8/9/11 In Progress
- Review Design with staff developers - 8/15/11
- Review Design with ITAG & UCTrust – 8/30/11
- Prepare ITLC presentation - 9/10/11