

#	Task Description	Responsible	Date	Status
1	CSC provides list of IP Addresses to ITA Team	CSC	11/8	Completed
2	Beta Environment database requests are made	Josh Stauffer	11/8	Completed
3	ITA team requests XTERM Access to HPN7, HPN8, HPL14, HPL17	Josh Stauffer	11/8	Completed
4	CSC delivers HPN7 & HPN8	Malcolm Waltz	11/12	Completed
5	CSC builds WAS admin database for production	Rich Ryan	11/12	Completed
6	ITA team begins build of servers	Josh Stauffer	11/12	Completed
7	CSC delivers HPL14 & HPL17	Malcolm Waltz	11/13	Completed
8	CSC receives Network equipment	Dave Hugh	11/13	Completed
9	FAFSA team submits Beta Environment URL requirement	Jose Alvarez	11/14	Completed
10	ITA team requests URL for FAFSA 6.0 Beta Environment	Josh Stauffer	11/14	Completed
11	CSC receives loaner servers for the Production environment	Jeff Robinson	11/30	Was planned for 11/15
12	FAFSA Team conducts performance test cycle 4	Jose Alvarez	11/15	
13	ITA team completes build of Websphere on servers	Josh Stauffer	11/16	
14	NCS supplies beta test Ids and passwords	Pat Struve	11/16	
15	ITA delivers the demo environments to NCS.	Josh Stauffer	11/19	
16	CSC completes production network and adds beta servers to this network	Dave Hugh	11/19	
17	CSC installs hardware and operating system on production servers	Malcolm Waltz	11/19	Completed
18	ITA completes configuration of web, app servers, and network dispatcher in the beta environment hardware	Josh Stauffer	11/21	
19	CSC completes Internet failover testing (scheduled 11/19, 20, 21)	Dave Hugh	11/21	
20	FAFSA Security Assessment Completed	David Black	11/23	
21	All parties agree upon R&R	Chris Paladino	11/23	
22	E-mail capabilities from all environments are in place	Jose Alvarez	11/23	
23	ITA creates test ids for Beta Testing	Josh Stauffer	11/26	
24	CSC conducts/completes a router upgrade on the beta environment network. This needs to be completed early enough so that we have these machines by 08:00 am CST.	Dave Hugh	11/26	
25	ITA team delivers Beta test environment to the FAFSA team	Josh Stauffer	11/26	
26	FAFSA Team deploys Beta Code	NCS	11/26	
29	FAFSA Team tests beta site and verifies userids and	NCS	11/26	

#	Task Description	Responsible	Date	Status
	passwords		- 11/30	
30	CA-TNG, Tripwire, and Webtrends are in place	Dave Lass	11/30	
31	Conduct Beta Test PRR	Chris Paladino	TBD	
32	All outstanding Clear Quest records dealing with performance are resolved	Chris Paladino	11/28	
33	Change Management process agreed upon and in place	Chris Paladino	11/30	
34	FAFSA team conducts performance test cycle 5	Jose Alvarez	11/29	
35	ITA completes configuration of web, app servers in the production environment hardware	Josh Stauffer	11/30	
36	Beta Environment goes live	Chris Paladino	12/3	
37	FAFSA VDC Documentation Completed	Jose Alvarez	12/3	
38	CSC moves production servers into the FAFSA 6.0 production network	Dave Hugh	12/5	
39	Beta userids and passwords reset	Josh Stauffer	12/17	
40	FAFSA PRR Documentation Completed	Chris Paladino	12/20	
41	FAFSA Team conducts PRR	Chris Paladino	12/21	
42	FAFSA Team deploys production code	NCS	12/26	
43	FAFSA Team test production code	NCS	- 12/30	
44	ED makes fafsa.ed.gov DNS IP change	ED	12/30	
45	ITA removes password protection	Josh Stauffer	1/1	
46	Production goes live	Chris Paladino	1/1	
47	CSC Received Rental Servers for FAFSA Peak	Dave Lass	1/11	Will be ordered once performance testing is completed
48	CSC installs hardware and operating system on peak production servers	Malcolm Waltz	1/28	
49	ITA completes configuration of web, app servers in the peak production environment hardware	Josh Stauffer	2/11	
50	CSC moves peak production servers into the FAFSA production network	Dave Lass	2/12	