

# GanttProject Report

Project : Sample eDiscovery Production System Implementation

Start : 9/3/13

End : 11/5/13

Organization : ILTA

Web Link : <http://>

Description :

Identify, acquire, configure hardware & virtual devices, install software, validation test and deploy to end-users an eDiscovery Suite.

Date : Aug 5, 2013 11:31:28 AM

# Tasks List

Name	Begin date	End date	Resources
Test Review System	9/9/13	10/3/13	
Build Review Test System	9/9/13	9/17/13	Network Administrator
Test Review Admin Functions	9/18/13	9/24/13	ESI Analyst
Test End-user Review Functionality	9/25/13	10/3/13	LSS Analyst
Approve Review System for Production	10/4/13	10/3/13	IT Director IT Manager LSS Manager
Test ECA System	9/9/13	10/3/13	
Build ECA Test System	9/9/13	9/17/13	Systems Administrator
Test ECA Admin Functions	9/18/13	9/24/13	ESI Analyst
Test ECA End User Funtions	9/25/13	10/3/13	ESI Analyst
Approve ECA System for Production	10/4/13	10/3/13	IT Director IT Manager LSS Manager
Test Extraction Processing Test System	9/9/13	10/18/13	
Build Test Extraction Processing System	9/9/13	9/17/13	Systems Administrator
Test Data Identification Functions	9/18/13	9/24/13	ESI Analyst
Test Data & Text Extraction Functions	9/25/13	10/3/13	ESI Analyst
Test Image Conversion Functions	10/4/13	10/15/13	LSS Analyst
Test Data, Text, Image & Load File Export Functions	10/16/13	10/18/13	LSS Analyst
Approve Extraction System for Production	10/21/13	10/20/13	IT Director IT Manager LSS Manager
Build SQL Cluster	9/3/13	9/18/13	

Acquire and configure cluster servers	9/3/13	9/11/13	IT Manager Systems Administrator
Install and configure SQL on cluster	9/12/13	9/18/13	Engineer Programmer
Acquire VM Host Physical Servers	9/3/13	10/15/13	IT Director IT Manager
Build License Authorization Server (V)	10/16/13	10/15/13	Systems Administrator
Add SAN Storage	9/19/13	9/19/13	IT Manager Systems Administrator Network Administrator
Build Review System	10/16/13	10/18/13	
Build Review System Admin Server (V)	10/16/13	10/16/13	Network Administrator
Install Admin Software	10/17/13	10/17/13	Engineer
Build Review IIS Server (V)	10/16/13	10/16/13	Systems Administrator
Install & configure IIS, certificate	10/17/13	10/17/13	Engineer
Build Production Worker Servers (V)	10/16/13	10/16/13	Systems Administrator
Install Workers Software	10/17/13	10/17/13	Engineer
Build DT Search Server (V)	10/16/13	10/16/13	Systems Administrator
Install DT Search	10/17/13	10/17/13	Engineer
Build Index Agent Servers (V)	10/16/13	10/16/13	Systems Administrator
Install Index Agents	10/17/13	10/17/13	Engineer
Build Schedule Manager Server (V)	10/16/13	10/16/13	Systems Administrator

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9/3/13–11/5/13

Install Schedule Manager	10/17/13	10/17/13	Engineer
Build Analytics Server (P)	10/16/13	10/16/13	Systems Administrator
Install Analyticsoftware	10/17/13	10/17/13	Engineer
Validation Testing Review Software	10/18/13	10/18/13	ESI Analyst LSS Analyst
Release to Production for use	10/21/13	10/20/13	IT Director IT Manager LSS Manager
Build Extraction System	10/16/13	10/30/13	
Build Controller & Queue Manager Server (V)	10/16/13	10/18/13	Systems Administrator
Install C & QM Software	10/21/13	10/21/13	Engineer
Build QC Server (V)	10/16/13	10/16/13	Systems Administrator
Install QC software	10/17/13	10/17/13	Engineer
Build Worker Servers (V)	10/16/13	10/22/13	Systems Administrator
Install Worker Software	10/23/13	10/29/13	Engineer
Install Limited Controllers	10/16/13	10/16/13	Engineer ESI Analyst
Validation testing Extraction System	10/30/13	10/30/13	ESI Analyst
Release to Production	10/31/13	10/30/13	IT Director IT Manager LSS Manager
Build ECA System	10/15/13	11/4/13	
Order ECA Analytics Server (P)	10/15/13	10/30/13	IT Director
Build ECA Analytics Server (P)	10/31/13	10/31/13	Systems Administrator
Install ECA Analytics software	11/1/13	11/1/13	Engineer
Build ECA Administrator Server	10/16/13	10/16/13	Systems Administrator

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9/3/13–11/5/13

Install ECA Admin Software	10/17/13	10/17/13	Engineer
Build ECA Worker Servers	10/16/13	10/15/13	Systems Administrator
Install ECA Worker Software	10/16/13	10/16/13	Engineer
Build ECA IIS Server	10/16/13	10/18/13	Systems Administrator
Install & configure IIS, certificate	10/21/13	10/23/13	Engineer
Validation testing ECA System	11/4/13	11/4/13	ESI Analyst LSS Analyst
Release to Production	11/5/13	11/4/13	IT Director IT Manager LSS Manager

## Resources List

Name

Default role

IT Director

Director IS Operations

IT Manager

Network Operations Manager

Systems Administrator

Systems Administrator

Network Administrator

Network Administrator

Software Development Manager

Software & Development Manager

Engineer

Sr. Info Systems Engineer

Programmer

Programmer Analyst

LSS Manager

Litigation Support/Electronic Discovery Manager

ESI Analyst

Electronic Discovery Analyst

LSS Analyst

Litigation Support Analyst

# Gantt Chart

