Meeting Notes
K4/K5 Weekly Team Meeting

Date: Friday, January 19, 2007
Time: From: 10:00am To: 11:00am
Location: 120 Maple Ave. Rm 267

Invites: Parker, Bosanko, Edgar, Santi, Turner, Ye, Pendell, Roth, Veronneau
Attendees: Parker, Bosanko, Edgar, Santi, Ye, Roth, Veronneau

Agenda:
Updates
Scheduling Updates and resourcing for unassigned tasks
CUWebAuth, new issues

Issues

<table>
<thead>
<tr>
<th>Issue Description</th>
<th>Impact</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>K5 and Permit Server Performance</td>
<td>May require additional time</td>
<td>Steve investigating</td>
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<tr>
<td>K-Proxy work will be required in January</td>
<td>Could impact schedule</td>
<td>Under investigation</td>
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<tr>
<td>Additional CUWebAuth release</td>
<td>Could impact schedule</td>
<td>Under investigation</td>
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<tr>
<td>Campus Store and Webmail requirements</td>
<td>Unknown</td>
<td>Under investigation</td>
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<tr>
<td>Accommodation Mac Leopard release</td>
<td>Could impact rollout timing</td>
<td>Under investigation</td>
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<tr>
<td>Work required on Kerberos.jar</td>
<td>Could impact schedule</td>
<td>Under investigation</td>
</tr>
<tr>
<td>Provide log-off hooks for K-Viewer</td>
<td>Unknown</td>
<td>Under investigation</td>
</tr>
<tr>
<td>New issues need to be addressed w/1.4.1</td>
<td>Unknown</td>
<td>Under investigation</td>
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Notes

Discussion of Vista, Leopard, Bear Access schedules
IS team will require more time than available to do ServiceID application. Joy will be doing this one.
Discussion of 1.4.1 and 1.5 release strategies
As with AuthZ meeting, much of this meeting was dedicated to to updating tasks and deliverables for this project based on resources required for Alumni Provisioning and AuthZ.
Meetings with Campus Store and WebMail teams postponed until more immediate issues resolved.

Action Items for Follow up

<table>
<thead>
<tr>
<th>Items:</th>
<th>Assigned To:</th>
<th>Date</th>
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<tbody>
<tr>
<td>Draft resourcing update from today's meeting</td>
<td>Tom</td>
<td>01/19/2007</td>
</tr>
<tr>
<td>Investigate work required for Kerberos.jar</td>
<td>Steve</td>
<td>01/26/2007</td>
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<tr>
<td>Recommend results of 1.4.1 and 1.5 release strategies to Mgt.</td>
<td>Tom w/team</td>
<td>01/26/2007</td>
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Handouts:
Resourcing Worksheet. See text below. (same as discussed with AuthZ team at 01/18/2007 meeting)
K5 jar libs 1 week
k5 jar libs doc 1 week

Keshav -Directory SSL work - need estimate
Keshav or Ken - ServiceID directory work

Joy working on ServiceID application 1/10 to 3/15

Hong - a few days of work on netid cleanups, there may be some script mods related to alumni project.

Steve - some percentage of time finishing K5 things

Pete:
K4/K5 Current work thru June
K4/K5 Rollout support est 25%+ thru 12/31

Steve:
K4/K5 CU Kerberos.jar plus docs 3 weeks, now – 2/8
K4/K5 Deploy K4/K5 Permit Server, Bear Access, Vista, Leopard - now thru June 1
AuthZ permit shim, 2/8 – 3/12
AuthZ web service 3/1 -- 4/1
AuthZ Permit migration scripts and permit migration web site 4/1 – 5/15
AuthZ Load testing and report 4/15 – 4/23
AuthZ Grouper jar libraries 4/23 – 5/23
AuthZ participate in go-live run through and go-live activities 5/23 – 6/23

Joy:
K4/K5 ServiceID App now – 3/15
AuthZ Provisioning connector integration 3/15-3/22
AuthZ Subject api 1.0 integration 3/22-3/29
AuthZ New release of Grouper - integration 3/29-4/7
AuthZ Metrics and reporting scripts 4/7-4/14
AuthZ User docs meetings and etc. 4/14- 4/21
AuthZ campus admin testing 4/21 - 6/3 (25%)
AuthZ participate in go-live run through and go-live activities 5/1 to 6/3 (50%?)
AuthZ cuwebauth integration and testing with ldap security 6/3-8/30 (30%)
AuthZ Load testing and admin tasks take up the rest of my time
AuthZ Phase Two thru 12/31

Keshav:
K4/K5 Add 1-2 weeks for CUWebAuth 1.4.1 (pending new discussions this week..)
K4/K5 Open items with CUWebAuth 1.4 thru 1.5 (TBD)
K4/K5 Rollout support 15% thru 12/31
AuthZ Directory integration tasks - some percentage of time, at least 50%, 4/22 – 6/23
AuthZ participate in go-live run through and go-live activities 5/23 to 6/23
AuthZ Phase Two (reqs and directory work) thru 12/31

Hong:
K4/K5 CUWebAuth 1.5 + 1.4.1 now thru 1/31
K4/K5 Usage Tracking Support 2/1 – 2/28
K4/K5 Rollout support 15% thru 12/31
K4/K5 Seg Fault debug CUWebAuth 3/1 – 3/15
K4/K5 CUWebAuth 1.5 4/1 – 4/19
NetID Cleanup 1 week
(One week open in March → if time get familiar w/Grouper code base)
AuthZ Upload/download lists of netIDs to Grouper UI 4/20 – 5/11
AuthZ Modify various directory scripts 5/11 – 5/30
AuthZ Metrics and reporting scripts w/Joy 6/1 – 6/14
AuthZ Save/Restore Utility October 2 weeks
AuthZ CUWebAuth mod plus test fro Grouper July-Aug timeframe

Bill:
Netidadmin client changes 4/15-5/15 (?)
Signet Early Adopter (?)

Greg:
CUWebAuth mods IIS before 8/30 not sure of time estimate - probably 2-4 weeks including testing?
either Greg or Hong CUWebAuth mods Apache before 8/30 not sure of time estimate - probably 2-4 weeks including testing?

Tom:
Additional to current
AuthZ Coordination of user docs: 4/1-6/3 (?)
AuthZ Assign stem owners w/Andrea 4/1-6/3 (?)
AuthZ Phase Two (thru 12/31/2007)
K4/K5 (thru 12/31/2007)

Andrea:
Open policy items for ServiceID usage (are we done with this one?)
get grouper.cornell.edu name
Assign stem owners w/Tom 4/1-6/3 (?)
Coordination of campus testing 4/15-6/3 (?)

AuthZ ALL- post production cleanup tasks - checking in code, dealing with emergencies, etc. 6/3-6/17 (?)