#### Milestones

- o Task List
  - Task
    - Subtask

### Discovery and Prep

- Document all Sites
- Document all Users
- Network Discovery
  - Run Network Scans (Security Assessment)
  - Device Documentation

# • Equipment Preparation

- Procurement
  - Firewall Purchase
  - AP Purchase
  - PoE Injector Purchase
  - Asset Tag Firewall
  - Asset Tag AP <u>name</u>
  - Tag and Name: (Customer Code)-FW-<u>name</u>
  - Tag and name AP: (Customer Code)-AP- name
  - Tag and name AP: (Customer Code)-PoE-<u>name</u>

# Firewall Config

- Default VLAN
- Guest VLAN
- Document in Configuration Management Database
- AP Configuration
  - Tag and Document
    - Firewall
    - AP
    - PoE Injector
  - Build Private SSID
    - add users by email address w auto-generated keys
- o Equipment Before Shipping Pics
  - Firewall Showing Serial and Asset Tag
  - AP with Serial and Asset Tag
  - Firewall Closed Box
  - AP Closed Box
  - All Equipment in Shipping Box
  - Closed Shipping Box
- Pack Shipping Box
  - Pack Firewall, Manual, and Peripherals
  - Pack PA(s) in factory packaging
  - Pack PoE Injector Label PoE AP1 and Tag
  - ColorCoded Patch Cable (length')
  - ColorCoded Patch Cable (length')

- <u>ColorCoded</u> Patch Cable (<u>length</u>')
- PoE Injector 1 (Asset Tagged and Documented)
- Mounting Bracket AP <u>name</u>
- Surge Protector

# Install and Testing

- Cabling
- Rack and Stack
  - Mount Firewall
  - Install AP in Network Closet
  - Patch Firewall to NEW modem LAN1 (ColorCoded to WAN)
  - Patch Firewall P2 to PoE IN (<u>ColorCoded</u>)
  - Power up and test

#### Go Live

- Cutover
- User Training
- o Facilities and info
- Firewall Installation and VPN Cutover

# • Migrate to Managed Domain

- o Get a list of users from the Office Manager
- o Domain Prep and User Creation

### Email Migration

- Build Microsoft Office 365 Customer Accounts
- Get a User Set up on Exchange
- Microsoft Office 365 Account Creation
  - Modify the spreadsheet to match the 365-import sheet
  - Validate Management of 365 in <u>Hosting Service</u>
  - Add Product (s)- Microsoft Exchange only

# Quality Assurance

- Device and Config QA
- Facilities QA
- Agreements QA