

Deployment Steps

1. PM informs .NET the site is ready to be packaged
2. .Net creates the production database
3. .NET provides scripts to PM to create production database and site deployment package.
4. PM delivers packages to IT and schedules deployment and testing time with IT and .Net
5. IT Deploys the site and informs the .NET and PM when it is completed
6. PM board promotion in Portal.
7. SysAdmin adds entry codes, performs prize allocation and/or any large pre-go live data if required.
8. .Net to scrutinize database for go live accuracy confirming dates, requirements, etc.
9. .NET Dev tells IT to take a database snapshot that can be restored once testing is complete.
10. IT creates the snapshot and notices .NET and PM once it is completed.
11. .NET notifies IT to open the DB for testing to begin.
12. .NET and PM conduct tests required to complete the launch document.
13. PM informs IT when testing has been completed and to reset the snapshot.
14. IT, .NET and PM re-verify dates and fraud configuration.
15. Sysadmin runs prize allocation report, if needed
 - a. PM and Legal verify the allocation report
16. IT, .NET and PM complete and finalize launch doc
17. PM/.NET tells IT to lock down the DB (this step includes removing the *test* and *setup* stored proc scripts)

