

Onboarding as a Tenant to Bonsai Framework AEM CMS

Month 1 - 3...

Responsible, Assists, Consulted, Informed,

#	Item	Activities	Enterprise Team	Authoring Team	Operations Team	Region
1	Development Questionnaire	Self explanatory.	R	C	I	R
2	Operational Questionnaire	Self explanatory.	I	I	R	R
3	Orientation	How the system works. Who's who. Where everything is. SLA. Considerations because you are sharing with other tenants and bank process.	R	R	R	I
4	AEM Credentials	AEM credential roles and process.	R (creating IDs)	C	C (trouble-shooting connectivity)	C
5	Development	<ul style="list-style-type: none"> Source Control Setup Artifactory 	C	I	I	R
6	Connectivity		-	I	C	R
7	Training		C	R	-	R
8	Domain Selection		C	I	R	R/C
9	Site Search Analysis		C	I	R	C
10	Redirects		R	I	I	C
11	Site Design Discussions		R	R	-	R
12	Security	Provide Security guidelines and controls.	R	R	R	I
13	Special Considerations Discussion	For example, Rates or Wired Components	R	I	R	C
14	Templates and Components MVP					

Month 4 - 6...