



Workplan

Step	Status	Process	Owner	Dependency	Duration (in hours)	Duration (No Pad)	Day	Est. Start Time - Date	Est. End Time - Date	Notes
		<p>Planning assumption - either hcosu or hcrpt database is available at all times to support eTime, eLeave.</p> <p>Triggers if MTP plan is slipping (call David Renner and Bala Nallanagulari) . Conf line: 247-4551</p> <p>-At 3:30am: if HPUX OS patches are not complete -At 4:30am: if RHEL OS patches are not complete -At 7:00am: if appl bundle is not complete -At 9:00: if Validation has not started</p>								<p>Scope:</p> <ul style="list-style-type: none"> -HPUX OS patches (freeze channel 2/5/14) -Oracle Jan PSU -Red Hat 5 OS patches (web & apps) -VMWare Tools & Hardware patches -Java critical patch (web servers) -Tuxedo patch (app servers, Unix prcs scheduler) -SFA regs 2 -Tax update 14-A And Fixes for 14-A -HR/SIS Password changes (PS, DB1, Sysadm, Connect ID, Autosys1, BatchID, weblogic console, keystore, Web Profile ID's:ptwebserver, osumc_guest, courses_guest) -Affects all PS environments: Integration Gateway (adv integration properties) <p>CHG0007758. - Enable weblogic plug-in on weblogic console for improved auditing. Will take affect on bounce during MTP. - Lok</p> <p>CHG0008470: create spfile for hccvosu database - spfile</p>
PRE-A		General Pre-Mar 01 2014 MTP MTP Activity	All							
PRE-B		Pre-MTP Activity	Tim Holt					03/01/14	03/01/14	
PRE-NE3-A		Apply HP-UX OS Patches to NE3	Joe W		2			8:00:00 PM	10:00:00 PM	
								03/01/14	03/01/14	****All times are estimated times****
PRE-NE3-B		Apply Oracle Jan PSU & Tuxedo - NE3 databases (hcrpt, hccvosu)	Brad		2			10:00:00 PM	12:00:00 AM	
								03/01/14	03/02/14	
Begin MTP		Critical Path for Mar 01 2014 MTP	Tim Holt	All Pre Sections	0			12:00:01 AM	12:00:01 AM	Begins Go Live Window
			MTP Coord					03/02/14	03/02/14	****All times are estimated times****
MTP-A		Perform initial MTP shutdown steps	PiChu		0.75			12:00:01 AM	12:45:01 AM	**Note either HCOSU or HCRPT database is available at all times for eTimesheet and eLeave.
								03/02/14	03/02/14	
MTP-B		Set Flashback restore point and change Passwords	Joseph	MTP-A	0.75			12:00:01 AM	12:45:01 AM	
								03/02/14	03/02/14	
MTP-D		Apply HP-UX OS patches - HE14	Joe W	MTP-B	1.5			12:45:01 AM	2:15:01 AM	
								03/02/14	03/02/14	
MTP-E		Apply Oracle Jan PSU & Tuxedo to HCOSU	Joseph	MTP-D	1.5			2:15:01 AM	3:45:01 AM	
								03/02/14	03/02/14	
MTP-F		Migrate March Release projects	Alex	MTP-E	0.5			3:45:01 AM	4:15:01 AM	

								03/02/14	03/02/14	
MTP-G	Build March 2014 Release	PiChu	MTP-F	1.5				4:15:01 AM	5:45:01 AM	
								03/02/14	03/02/14	
MTP-H	Apply RHEL OS and VMWare Tools & Hardware to webs/apps	Justin Kuss / Christina C	MTP-A	2.5				12:45:01 AM	3:15:01 AM	
								03/02/14	03/02/14	
MTP-I	Apply Middleware patches (Java & Tuxedo)	PiChu	MTP-H	1				5:15:00 AM	6:15:00 AM	
								03/02/14	03/02/14	
MTP-J	Reconfigure middleware and run PSAdmin checklist	PiChu	MTP-I	1				6:15:00 AM	7:15:00 AM	
								03/02/14	03/02/14	
MTP-K	DBA verification and checklist	Brad	MTP-J	0.5				7:15:00 AM	7:45:00 AM	
								03/02/14	03/02/14	
MTP-V	Application team Validation in HCOSU (non-destructive)	Appl Teams	MTP-K	1				7:45:00 AM	8:45:00 AM	
								03/02/14	03/02/14	HCFADM Repl is running
MTP-W	Complete MTP Activity	Connie	MTP-V	2	4			8:45:00 AM	10:45:00 AM	
								03/02/14	03/02/14	
MTP-X	Prepare for extended maintenance window	MTP Coord	MTP-V	0				10:30:00 AM	10:30:00 AM	If timeline indicates validation will end after 10:30 am - Begin steps to extend window.
								03/02/14	03/02/14	
MTP-Y	No Go - Activities/Back out	DBA	MTP-V	13	4			8:45:00 AM	9:45:00 PM	
								03/02/14	03/02/14	
MTP-Z	Post MTP Activities		MTP-W		4					

Change Requests									
		Parent Change	CHG0008278						
		-	CHG0008397 - HPUX OS patches (freeze channel 2/5/2014) – Joe Walton						
		-	CHG0008421, 8422 - Oracle Jan PSU – Joseph Lee						
		-	CHG0008418 -Red Hat 5 OS patches (web & apps) – Justin Kuss						
		-	CHG0008423-VMWare Tools and Hardware – Christina Cornell						
		-	CHG0008429-Java, Tuxedo patches (middleware) - PiChu						
		-	CHG0008076 -SFA regs 2, CS 39 - PiChu						
		-	CHG0008390, 8391, 8393 -Tax Updates 14-A and fixes - PiChu						
		-	CHG0008430 - HR/SIS Password changes (PS, DB1, Sysadm, People, Autosys1, BatchID, weblogic console, keystore, Web Profile ID's:ptwebserver, osumc_guest, courses_guest) – PiChu/Joseph						
		-	CHG0008430 -Affects all PS environments: Integration Gateway (adv integration properties) – PiChu						
		-	CHG0008456 – ODS change related to SFA regs 2						
Server List									
		HE14		HPUX					
		NE3							
		ERPHCAPP11 - 18		Physical Apps					
		ERPHCWEB31 - 50		VM Webs					
		ERPHCBATCH06		VM Windows					
		ERPHCBATCH07							
		ERPLNXHC01		VM Linux					
		ERPLNXHC02							

	Lok Yu	614.325.0800	N/A						
	Al Amini	614.271.0612	Coordinator 8pm Saturday - 3am Sunday						
	Med Center team:								
	Tiffany Gray	614.506.9634	Med Center						
	George Rester	614.404.1706	HPUX OS Patches				614.789.9576		
	David Romas	614.783.5873	RHEL- Physical's OS Patches						
	Cheryl Simpson	720.879.7112	Autosys/batch						
	Steve Simmons	614.201.0646	Autosys -				614.975.7796		
	Joe Kubasek	(614-381-3992)	IDM contact						Iam.oncall.osu@vtext.com
	Matt(Carey)Black	(614-381-3993)	IDM contact						Iam.oncall.osu@vtext.com
	Jeff Schleup		Networking						Redirect
	Chad Palenshus	614.975.3273	Networking						Redirect
	Brady Maxwell		VM team						VM clones
	Janis Wolens	614-905-2937	Communications						
	Steve Barrickman	614.203.6948	DW - validation						