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| <b>SYSTEMS HEALTH CHECK – PREPAID SYSTEM PROCEDURE</b> |   |  |
| <u>System:</u><br>Quality Management System            | <u>Reference No, Revision No:</u><br>Q-F-IT-P-22, Rev 1 | <u>Originated by:</u><br>Systems Administrator                                      |
| <u>Revision Date:</u><br>12.07.2013                    | <u>Page No:</u><br>Page 1 of 3                          | <u>Authorised by:</u><br>IT Manager   |

## 1 Purpose

This document describes the procedure and a process for checking the health status of the prepaid system. This entails checking EVG, Oracle, and the Vending statuses. The prepaid system has two oracle instances- SWAZIMAS and SWAZIOL1 and it runs oracle databases. The prepaid system has five vending channels namely:

- IOL Clients
- MPOS
- Vouchers (8888)
- MTN
- FNB

This procedure is intended for SEC Systems Administrators for daily basis use.

## 2 Scope

The procedure serves as fine grained guide with step by step tasks to follow when doing a daily systems health-status check. Due to the fact that passwords are timeously changed, passwords have not need included as part of this procedure.

## 3 References

SEC I.T Policies

## 4 Definitions

N/A


## 5 Responsibilities

The Systems Administrator – Only the System Administrator OR an approved IT department employee is responsible for executing the commands of doing a prepaid system health check.

## 6 Procedure

### 6.1 EVG Status

- i) Log into the prepaid system using an ssh session to the IP address 147.110.192.74 as root. To check prepaid activity on biz1live, type; #netstat – na | grep 8804 or  
#netstat –na | grep 8807 or  
#netstat –na | grep 8809
- ii) To check database status. Log into the Oracle database using an ssh session to IP address 10.253.200.12 (primary) or 10.253.200.13 (secondary). Type  
#. oraenv  
#sqlplus / as sysdba

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| <u>Revision Date:</u><br>12.07.2013             | <u>Page No:</u><br>Page 2 of 3                          | <u>Authorised by:</u><br>IT Manager   |

#select status from v\$instance (to check if database is up)

## 6.2 VENDS

- i) Log into 147.110.192.74 as root
- ii) Type #cd /home/secevg
- iii) Type #vi BizSwitch.log
  - For Voucher Vends, press ESC?Credit Vend  
Look at the date for last voucher vend (should be at least within that hour)
  - For MPOS vends, press ESC? and type the name of any third party retailer name  
Look at the token units, meter number for the customer who had purchased from that vendor. Vend should reflect latest time stamp and the token produced.
  - For MTN vends, press ESC? And type MTN-Sw  
Look at the token units, meter number for the customer who had purchased from that vendor. Vend should reflect latest time stamp and the token produced
  - For FNB vends, press ESC? And type FNB-Sw  
Look at the token units, meter number for the customer who had purchased from that vendor. Vend should reflect latest time stamp and the token produced
- iv) Checking tomcat status  
On the command line type #ps -ef|grep tomcat
- v) Checking incoming SMS log  
This is to check if there are incoming messages received from customers who bought vouchers. On the command line type;  
#cd var/log  
#tail -f smsd.log
- vi) Checking sent messages log  
This is to view the contents of the sms that was returned by EVG to customers. On the command line type;  
#cd var/spool/spool/sms/sent  
#ls -lrt  
#more <the most recent sms> e.g. more voucher.out.b16380
- vii) Checking the last error  
The last error can be found on the BizSwitch log on bizlive.  
#cd /home/secevg  
#vi BizSwitch.log  
#ESC?ERROR

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| <u>Revision Date:</u><br>12.07.2013         | <u>Page No:</u><br>Page 3 of 3                          | <u>Authorised by:</u><br>IT Manager            |

- viii) Checking disk space  
On the command line type #df -kh
- ix) To check the time stamp of last transaction  
#su oracle  
#sqlplus / as sysdba  
SQL> select max(time\_completed) from ipay\_log.elec\_trans;  
  
MAX(TIME\_COMPLETED)  
-----  
15-NOV-13 08.11.48.465000 AM  
  
SQL>
- x) Check table spaces
- Log onto oracle database 10.253.200.12 (primary) or 10.253.200.13 (secondary). Type;  
#cd /usr/local/dbvisit/standby  
#. oraenv  
#sqlplus / as sysdba  
SQL>select b.tablespace\_name, tbs\_sizeSizeMb, a.free\_spaceFreeMb from  
(select tablespace\_name, round(sum(bytes)/1024/1024 ,2) as free\_space from  
dba\_free\_space group by tablespace\_name) a,(select tablespace\_name,  
sum(bytes)/1024/1024 as tbs\_size from dba\_data\_files group by  
tablespace\_name) b where a.tablespace\_name(+) = b.tablespace\_name;
- xi) To check dbvisit  
#cd /usr/local/dbvisit/standby  
#./dbvisit -i SECMAS3E  
#./dbvisit -i SECMAS3E\_dr

### 6.3 Web Service

- i) Log onto 10.253.200.12 (web server 01) or 10.253.200.13 (web server 02)
- ii) On CMD type;  
#iisreset /status
- iii) To check logs. Go to H:/>tracelogs  
Copy the ERM and

## 7 Records

N/A