1. Oracle to Sun AHP H$P **HLK**
2. Powershell Script for central backup directory details

[\\FHLBDM.com\sqlback\sqlbackup](file:///\\FHLBDM.com\sqlback\sqlbackup) 5-3

**SF**

1. Tidal props change 5-7 **JJ & SF**
2. De-Tidal performance
   1. Access macro jobs
   2. Long running
   3. Mpf\_Misc\_ProcessPT2
   4. Load\_fact\_eoqpart4

**SF**

1. QRM EOD Go-live 5-5 **SF**
2. Siteminder Upgrade DB
   1. 5-16? **SF CK JJ**
3. DWH\_DG\_DAILY\_LOAD Backup path incident 5-3 **SF**
4. DWH\_MDM\_DAILY\_LOAD Backup path incident 5-3 **SF**
5. DWH\_DWH\_DAILY\_LOAD Backup path incident 5-3 **SF**
6. Shelly Burris permissions UAR **GM & SF**
7. MPF\_MISC\_PROCESSPART2 4-1 **SF**
8. MPF\_NIGHTLYPROCESS DISK/RESOURCE CONTETNION OAK 3-28 **SF**
9. PROD DEPLOY **HLK SF**
10. MPF NIGHTLY PROCESS DISK RESOURCE CONTENTION ON OAK
    1. 4-23 **SF**
    2. 4-4 **CK&SF**
    3. 3-30 **SF**
    4. 3-29 **SF**
11. CBS TO PROD **HLK**
12. ORCALE TO SUN ACL **HLK GM**
13. SSIS 2014 MIGRATION PLANNING **HLK GM CK SF**
14. SSIS DEPLOYMENT CALYPSO-DWH3 **HLK**
15. NEW HORIZIONS TRAINING 461 WEEK OF 4-23 **CK & SF**
16. RAI UPGRADE REFRESH DEV FROM PROD **GM**
17. RAI UPGRADE REFRESH DEV FROM PROD AFTER TEST OK 4-23 **GM**
18. DB REFERESH PRINCIPIA **GM**
19. UFHLBDMSQL14 FHLB, EOM REFRESH **SF**
20. PORADBO1 **HLK**
21. SSRS GENERATE FSPCP REPORT
    1. FAILURES FOR OVER 1 MONTH **SF**
22. TIDAL INDEX UPDATE 5-2 **SF**
23. UFHLBDMSQL12 4-5 **SF**
24. PSHAREPSQL02 REMOVE TIDAL JOB DECOM 4-13 **SF**
25. QRM ETL TESTING 4-8 &4-11 **SF**
26. PROD DEPLOY **HLK SF**
27. OE-SQLSTDPHASE2 UFHLBDMSSRSO3 **SF**
28. QRM UPGRADE
    1. FINAL 0815 DB REVIEW
    2. CREATION OF 1215\_FINAL MU 1215 **SF**
29. QRM DB MAINT PQRMSQL10&11 2-16 **SF&HLK**
30. QRM CUBE MAINT JOB PQRMSQL11 **SF**
31. QRM MAINT JOBS IN TIDAL – CUBE, INDEX, ETC **SF**
32. OE-SQLSTD PHASE 2
    1. DFHLBDMSQL13 **SF**
    2. TFHLBDMSQL13 **SF**
    3. PFHLBDMSSRS03 4-2 **SF**
    4. DEV SQL SERVER CPU/CORE REDUCTION **SF/SYSADMIN**
    5. TEST SQL SERVER CPU/CORE REDUCTION **SF/SYSADMIN**
    6. P/T/DFHLBDMSQL09 STORAGE REDUCTION **SF/SYSADMIN**
    7. TFHLBDMSQL05 **SF**
    8. DFHLBDMSSRS03 **SF**
    9. TFHLBDMSSRS03 **SF**
    10. PFHLBDMSQL05 **SF**
    11. PFOGSQL01 **SF**
    12. PDSXAPP01 **SF**
    13. P/T/DFHLBSQL09 ON BASE MIGRATION **HLK**
33. PDSXAPP01 WINDSX SUPPORT
    1. SQL 2014
    2. UNABLE TO DOWNGRADE STD
    3. REBUILD EASY LOBBY **SF**
34. REPORTING SERVER DOCUMENTATION **SF**
35. NEW SQL AUTO DEPLOY SCRIPTS **SF HLK**
36. PQRMSQL11 GO-LIVE STATUS 3-23 **SF**
37. RAI UPGRADE
    1. DEV COMPRESSION
    2. DEV SERVER SETUP **SF**
38. H$P-AHP
    1. MOVE TABLES TO HQ **HLK**
39. TIDAL
    1. BACKUP JOBS **HLK**
40. RAI
    1. REFRESH UAT FROM PROD **CK**
41. RAI
    1. UPGRADE REFRESH TEST FROM PROD **SF**
42. VARONIS
    1. SQL COMPRESSION REMOVAL EMERGENCY CHANGE 3-21 **SF**
43. VARONIS
    1. DATA MAINT
    2. CLEANUP
    3. PERFORMANCE **SF HLK**
44. QRM UPGRADE
    1. DB, MAINT TEST, PERF **SF**
45. MPF\_LOAN\_CMT
    1. ERROR IN STORED PROC
    2. FIX FROM PRADEEP **CK**
46. DEFINE CREATE IT PROD POLICY **SF CV HLK**
47. CBS
    1. MIR-ENV
    2. USER PERF **HLK**
48. IMPERVA MAINTAINENCE **HLK**
49. DWH3-CBS SP DEPLOYMENT **HLK**
50. HUB LIMITS SPRINT 28 3-24 **SF**
51. HUB LIMITS SPRINT 25 **SF**
52. CBS PROD QA01 3-31 **SF**
53. CBS PROD TO QA02 3-31 **SF**
54. CBS DEPLOY PROD TO Q01 3-24 **SF**
55. HUB
    1. SPRINT DEPLOYMENT 26 **HLK**
    2. P/G/T ENV
    3. TSU INSTALLATION **HLK CW**
    4. SLY REFRESH **HLK**
    5. PROD SETUP SQL\_SERVER SSIS **HLK**
    6. TEST LIMITS 27 PART 2 3-31 **SF**
    7. UAT DEPLOY SPRINT 27 PART 3 4-4 **SF**
    8. TEST LIMITS 28 PART 2 FIXES/REDEPLOY **SF** 3-21
    9. TEST LIMITS 28 PART 2 DEPLOY **SF** 3-24
    10. SPRINT 24 **HLK**
    11. GAT DEPLOYMENT **HLK**
    12. DEPLOYMENT AUTOMATION **HLK**
    13. UAT SPRINT 27 PART 4 4-5 **SF**
56. UPDATING POLICY **SF HLK MS**
57. RESTORE TEST HUB DBS AND UAT HUB DBS TO DFHLBDMSQL07 **SF**  3-23
58. DATA RETENTION DWH3 **HLK SF**
59. RAI UPGRADE
    1. TEST SCRIPT DEPLOY
    2. TEST COMPRESSION **SF HLK**
60. RAI AUTOMATED DOWNLOAD SVN SSIS & DEPLOY SCRIPTS **SF**
61. QRM BACKUP JOBS IN TIDAL **SF**
62. RAI RUNTIME ISSUE **HLK**
63. CREATE DEV SPACE **HLK**
64. CBS DEPLOY UAT 02 4-1 **SF**
65. CBS DEPLOY UAT 01
    1. 4-1 **SF**
    2. 3-25 **SF**
66. OA DB-REFRESH4 DWH3 **HLK**
67. SQL SERVER 2014 SPI CU5 PATHCES CHAG 3-26 **SF**
68. SQLSERVER 2008 R2 TLS 1.2 HOTFIX CHG 2-26 **SF**
69. REFERSH FHLB & QRM \_SOURCE DWHDEV 4-4 **SF**
70. QRM LINK PATH
    1. RESTORE DBS TO UAT 2-22 **SF**
71. QRM DATA PATCH 4-4 **SF**
72. MPF NIGHLY PROCESS FAILURE 3- 7 **SF**
73. MPF\_LOADN\_CONT RERUN 2-11 **SF**
74. MPF LOAN COMMITMENT
    1. MANUAL LOAD
    2. BLOOM10 BLOOM CLOSE PROCESS PART 2
    3. 3-31 **SF**
    4. 4-4 **SF**
    5. 4-5 **SF**
    6. 4-1 **SF**
75. PRINCIPIA FAS133 RERUNS 2-4 **SF**
76. AHP DB RESTORE AND FIX FOR SET ASSIDE 2-17 **SF**
77. DWH NIGHTLY PROCESS PART 9 3-7 **SF**
78. MPF NIGHTLY PROCESS
    1. 2-16 **SF**
    2. DATA FILE CHANGE FAILED 2-16 **SF**
79. PSQL05
    1. RECREATE
    2. MAINT JOB **HLK**
80. RAI DELETE\_RAI\_OLD REBUILD INDEX **HLK**
81. HIGH DISK IO NIGHTLY PROCESSING 3-7 **SF**
82. RE RUN ANNUAL ASSET RAW UPLOAD **SF 3-25**
83. MPF STAGING UPDATE WITH BCP TO TEST 3- 24 SF
84. PRINCIPIA PRICE FILES ISSUE 2-3 **SF HLK**
85. MPF ANNUAL UPDATE 4-8 **SF**
86. RUN MPP\_NIGHTLY PROCESS MANUALLY 3-24 **SF**
87. MPF LOAN DEFAULT DETAIL CHAG 16164 VIEWS 3-23 **SF**
88. CBS\_RECONCILIATIONS REFERESH
    1. DEV & TEST FROM PROD 3-23 **SF**
89. CHG
    1. 16239 SSRS UPDATE REPORT 3-30 **SF**
    2. 16014 AML PATCH 3-30 **SF**
90. QRM NEW DB TRUNCATE SCRIPT 4-5 **SF**
91. ADVANCE PREPAY CHG 3-30 **SF**
92. 2016 PROJECT
    1. OE SQL STD PHASE II
    2. QRM UPGRADE
    3. RAI UPGRADE
    4. HUB
    5. CBS
    6. LSSD
    7. FOGLIGHT
93. ORACLE DB SETUP
    1. ORACLE DB setup, copying over the database (run transfer scripts), scripts for backup and recovery, basic smoke test (checking Db record counts). Notify mohit as soon as things are prepared for testing.
    2. DUE DATE: **12/19/15** Assigned: **KNUT HAERTEL**
    3. CBS TO SUN T01-T03 **HLK**
    4. CBS ORACLE MOVE TO SOLARIS Q02
    5. Q01 AND U01
    6. D01-D04
94. SMOKE TESTING
    1. ONE DAY BASIC SMOKE TESTING OF THE NEW ENVIRONMENT
    2. DUE DATE : 12/03/15 ASSIGNED **MOHIT BHOLA**
    3. Q02
    4. CBS TO SUN : T01 – T03 P SUPPORT **HLK**
    5. CBS ORACLE MOVE TO SOLARIS Q01 AND U01
    6. D01 –D04
95. ENVIROMENT SIZING
    1. DUE DATE : **11/25/15**
    2. Q02
    3. U02
96. ENVIRONMENT PREPARATION
    1. HAVE THE ENV PREPARED IN TEST (ZONE BUILT IN TEST) AND ENV PREPPED FOR DB INSTALLATION ON EXISTING SUN T4. (IP ADDRESS ARRANGEMENT, STORAGE AND NON-GLOBAL ZONE SETUP)
    2. DUE DATE: **12/18/15** ASSIGNED: **MIKE STOOS**
    3. CBS TO SUN T01- T02
    4. Q01 AND U01
    5. D01-D04
    6. Q02
    7. U02

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OnBoard

Done

1. QRM EXTRACT V16 5-10 SF (INC.)
2. PRINCIPIA GL\_RECON RERUN 5-6 SF (REQ)
3. MPF\_NIGHTLY\_PROCESS
   1. MPF FILE CHANGE FROM CHICAGO 5-9 SF
4. IMPLEMENT EMERGENCY CHANGE TO FIX MPF NIGHTLY PROCESS 5-10 SF
5. IMPERVA FILE & SHAREPOINT
   1. INFO SEC PROJECT
   2. IMPERVA PROJECT
   3. 5-16>5-27 JG,SF,HLK,GM
6. RAI UPGRADE REFRESH TEST RAI 4 FROM PROD FULL MIGRATION 5-14/5-15 SF
7. QRM PROD(EOM) DB GO-LIVE
   1. QRM2015 UPGRADE 5-31 SF
8. MPF DATAMART PROCESS CHG #17697
9. SQL14 REPORT MANAGER ISSUE #17748
10. HR TRAINING
11. RAI UPGRADE REFRESH DEV RAI 4 FROM PROD FULL MIGRATION
    1. RAI 4 UPGRADE GM
12. AUTOMATION FOR DATABASE REFRESH FOR PRINCIPIA GM 05/06
13. HUB DEPLOY TO UAT GM
14. HUB DEPLOY TO PROD GM
15. PATCHING ORACLE CPU 5/21 GM
    1. CHG # 17595 CREATE 5/3 CAB 5/4
16. DATABASE RESTORE PRINCIPIA\_INTERFACE GM
17. PRINCIPIA DB REFRESH TO TEST
18. ULYSSES RESTORE HLK
19. LMA PERFORMANCE RESPONSE TIEM IN QA & UAT XLMA HLK
20. LSSD ORACLE MIGRATION
    1. LSSD PROJECT
    2. ORACLE TO SUN HLK
21. QRM UPGRADE REMOTE SCHEDULER ERRORS QRM2015UPGRADE SF

IN PROG

1. LOG CAPTURES FROM TIDAL APP SERVERS & DB MS SF
2. RAI UPGRADE PROD TO TEST REFRESH UPGGRADE & VALIDATION
   1. 5-26/5-27
   2. CK, SF,GM,BB
3. LAS MIGRATION SCHEDULE PROJECT AGREEMENT
   1. LSSD PROJECT 5-16 SF
4. TRACK-IT! AUDIT REPORTING SF
5. SERVICE DESK BACKUP
6. H DRIVE STORAGE REDUCTION USE PFSOZ UNC SHARE
   1. OE-SQLSERVERSTDPHASE2
   2. CHG#14811
   3. CREATE:2/13
   4. CAB2/17 CK
7. TIDAL LICENSING
   1. OPERATIONAL EFFICIENCY
   2. MS
8. TIDAL SUPPORT CONTRACT
   1. OPERATIONAL EFFICIENCY MS
9. IMPERVA FILE AND SHAREPOINT PROJECT DOCS MS
10. CONF ROOM
    1. VIDEO CONFERENCING MS
11. PADMINSQL02 SQL2014SPICU6 UPDATE 5/11 SQL SERVER STDPHASE2 GM
12. VISIO DOCUMENT FOR ORACLE & SQL ENV GM
13. SQL DB TRAINING GM
14. FOGLIGHT OPEN ISSUE SQL PI HLK

WAITING ON RESOURCES

1. DATABASE MAIL PROFILE ISSUE WITH LEGACY PACKAGES (DAVID/PRADEEP)
   1. CHG #15820
   2. CREATE 3/14
   3. CAB 3/23 SF
2. FOGLIGHT UPGRADE(JON)
   1. DB MODULE UPDATE
   2. PI IMPLEMENTATION FOR ORACLE
   3. PROJECT PLANNING SF MS GM
3. PROD SQL SERVER CPU/CORE REDUCTION(TERRY)
   1. OE-SQLSERVERSTD.PHASE2
   2. CHG#14813
   3. CREATE 2/13
   4. CAB 2/17
4. PRINCIPIA DOWNLOAD SSIS (DAVID/PRADEEP)
   1. MPF BASIS ADJUSTMENT SSIS
   2. INCIDENT #17618, 16256, 16180, 16174
   3. NO REPORTED EMAIL UPDATE NEEDED TO PACKAGES TO SUPPORT AUTHENTICATION SF
5. QUALITY CENTER MIGRATION(TIM)
   1. ORACLE TO SUN GM HLK
6. PVM SQL04 HVM SQL04(TERRY)
   1. OE-SQL SERVER STANDARIZATION
   2. VMWARE UPGRADE
   3. CHG#16677
   4. CREATE 4/4
   5. CAB: 4/6
7. PSHAREP PSQL04 TSHARE PSQL04 (TIM)
   1. OE-SQL SERVER STANDARIZATION GM
   2. CHG#16615
   3. CREATE 4/4
   4. CAB 4/6

TODO

1. DB MAINTENANCE SCRIPTS CENTRALIZTION INDEX, MAINT, TASKS
   1. OE-SQL SERVER STD. PHASE 2 SF GM
2. PQRMSQL10 DECOM
   1. QRM 2015 UPGRADE 7-31 SF
3. RAI UPGRADE GO-LIVE DECOM UFHLBDMSQL10
   1. RAI 4 UPGRADE 6-4 SF
4. RAI UPGRADE GO-LIVE PRODUCTION 6-4 SF
5. TQRMSQL10 DECOM QRM 2015 UPGRADE 7-31 SF
6. RAI UPGRADE BRC MOCK RUN UPGRADE & BASELINES
   1. 5-31>6-3
   2. BB. CK, GM, SF
7. TRACK-IT! WORKFLOW ENHANCEMENTS AND REPORTING SF
8. SQL DATABASES BACKUP REPORTING AUTOMATION GM
9. H$P MOVE TO HQ-SUN HLK

ON DECK

1. OPERATIONAL AUTOMATION PHASE I
2. OPERATIONAL AUTOMATION PHASE Ii
3. OPERATIONAL SOURCE CONTROL
4. INTERNAL MKT RISK APP CREATE TEST SPACE
   1. UDA REMEDIATION
5. WIN DSX UPGRADE PDSXAPP02 – SQL2014
   1. MOVE EASY LOBBY MS SF GM
6. UARDB
   1. ALTERNATIVES
   2. FUNCTIONALITY
   3. WORKFLOW
   4. LANCE REQUEST MRA? MS SF
7. INTERNAL MKT RISK APP CREATE PROD SPACE
   1. UDA REMEDIATION
8. OPERATIONAL PRIVILIGED USER REMEDIATION (DATAWARE/ETL USER)
   1. MRA/OPS RISK
9. ONBASE 15 UPGRADE
10. WINDOWS 10 UPGRADE
11. MDM HUB
12. VARONIS TRAINING
    1. VARONIS PROJECT CK SF
13. TRACK-IT! ASSET MGMT REPORTING
    1. REAGAN REQUEST
14. UPDATE TIDAL NOTIFICATION TO EMAIL TIADMIN TO CREATE INCIDENT TICKETS WITH TEMPLATE AND ROUTING
15. TIDAL JOBS AND PROCESS FOR OPERATORS TO UPDATE ETL PROCESS SETTINGS