

ACTA DE REUNIÓN

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|--------------------|--|---|
| Empresa | BICSA | Tipo de Servicio: Servicios Administrados |
| Nombre de contacto | Jorge Batista | |
| Fechas: | 13 enero 2022, Hora: 11:00 | |
| Asistentes: | Jorge Batista (BICSA) Diego Baque (BIT) | |

Temas Tratados:

1. Eliminación de discos huérfanos
2. Depuración de Ips públicas que no se estaban utilizando
3. Eliminación de Snapshot
4. Depuración de backup en Recovery Services Vault
5. Configuración de VMs a nuevos Recovery Services Vault

Actividades:

- Depuración de Backup en el Recovery Services Vault **BKP-BICSAPRD**

Se detalla las 31 VMs que estaban en el Vault, que solo se va a utilizar para Site Recovery

| Workload Name | Grupo de Recurso | Operation | Status |
|---------------|------------------|--------------------|-----------|
| astri | RG02-SAP | Delete Backup Data | Completed |
| s01des004 | rg22-eibs | Delete Backup Data | Completed |
| S01PRD040 | rg01-network | Delete Backup Data | Completed |
| S01QA003 | rg12-atomos | Delete Backup Data | Completed |
| S11CLT002 | rg01-externos | Delete Backup Data | Completed |
| S11CLT002 | rg01-externos | Delete Backup Data | Completed |
| S11CLT003 | rg01-externos | Delete Backup Data | Completed |
| S11CLT004 | rg01-externos | Delete Backup Data | Completed |
| S11DES003 | rg14-tdc | Delete Backup Data | Completed |
| S11PRD003 | rg01-network | Delete Backup Data | Completed |
| S11PRD042 | RG01-SAP | Delete Backup Data | Completed |
| S11PRD045 | rg01-network | Delete Backup Data | Completed |
| S11PRD046 | RG11-RIESGOOP | Delete Backup Data | Completed |
| S11QAS023 | rg02-ofac | Delete Backup Data | Completed |
| S11TPC001 | rg01-externos | Delete Backup Data | Completed |
| S11TPC002 | rg01-externos | Delete Backup Data | Completed |
| S11TPC003 | rg01-externos | Delete Backup Data | Completed |
| S11TPC004 | rg01-externos | Delete Backup Data | Completed |
| S11TPC005 | rg01-externos | Delete Backup Data | Completed |
| shado | rg02-sap | Delete Backup Data | Completed |
| tibor | rg02-sap | Delete Backup Data | Completed |
| Tills | rg12-monitor | Delete Backup Data | Completed |
| VM-WVDBICSA-0 | rg01-wvd | Delete Backup Data | Completed |
| VM-WVDBICSA-1 | rg01-wvd | Delete Backup Data | Completed |
| walon | rg02-sap | Delete Backup Data | Completed |
| WVD-BIC-ACH-0 | rg01-wvd | Delete Backup Data | Completed |

| | | | |
|---------------|----------|--------------------|-----------|
| WVD-BICSA-1 | rg01-wvd | Delete Backup Data | Completed |
| WVD-BICSAPA-2 | rg01-wvd | Delete Backup Data | Completed |
| WVD-BICSAQA-0 | rg01-wvd | Delete Backup Data | Completed |
| WVD-BIC-SWF-0 | rg01-wvd | Delete Backup Data | Completed |
| Wyrpuuk | rg02-sap | Delete Backup Data | Completed |

- Configuración de Backup en otros Recovery Services Vault

RSV-BICSA-BK-BASIC

| Workload Name | Grupo de Recurso | Operation | Status |
|---------------|------------------|--------------------|-----------|
| VM-WVDBICSA-0 | rg01-wvd | RSV-BICSA-BK-BASIC | Completed |
| VM-WVDBICSA-1 | rg01-wvd | RSV-BICSA-BK-BASIC | Completed |
| WVD-BIC-ACH-0 | rg01-wvd | RSV-BICSA-BK-BASIC | Completed |
| WVD-BICSA-1 | rg01-wvd | RSV-BICSA-BK-BASIC | Completed |
| WVD-BICSAQA-0 | rg01-wvd | RSV-BICSA-BK-BASIC | Completed |
| WVD-BIC-SWF-0 | rg01-wvd | RSV-BICSA-BK-BASIC | Completed |
| S11PRD042 | RG01-SAP | RSV-BICSA-BK-BASIC | Completed |

RSV-NO-PRODUCTIVO

| Workload Name | Grupo de Recurso | Operation | Status |
|---------------|------------------|-------------------|-----------|
| astri | RG02-SAP | RSV-NO-PRODUCTIVO | Completed |
| S11QAS023 | rg02-ofac | RSV-NO-PRODUCTIVO | Completed |
| shado | rg02-sap | RSV-NO-PRODUCTIVO | Completed |
| tibor | rg02-sap | RSV-NO-PRODUCTIVO | Completed |
| Tills | rg12-monitor | RSV-NO-PRODUCTIVO | Completed |
| walon | rg02-sap | RSV-NO-PRODUCTIVO | Completed |
| Wyrpuuk | rg02-sap | RSV-NO-PRODUCTIVO | Completed |

- Eliminación de IP públicas huérfanas

| NAME | RESOURCE GROUP | SUBSCRIPTION | IP ADDRESS | SKU |
|-------------------------|-------------------|-----------------|----------------|-------|
| IP-JAN | rg-restauraciones | Microsoft Azure | 23.102.122.200 | Basic |
| RestauracionesPrueba-ip | rg-restauraciones | Microsoft Azure | - | Basic |
| FGTPublicIP | rg01-network | Microsoft Azure | 137.116.39.209 | Basic |
| FMGPublicIP | rg01-network | Microsoft Azure | 52.147.166.249 | Basic |
| S11QAS025-ip | rg02-ofac | Microsoft Azure | 52.254.65.49 | Basic |
| IPP-Alema | rg02-sap | Microsoft Azure | 20.186.177.190 | Basic |

➤ Depuración de Snapshot

| NAME | SOURCE DISK | TIME CREATED | SOURCE DISK SIZE (GIB) | RESOURCE GROUP |
|----------------------------|-----------------------------|-------------------------|------------------------|-------------------|
| JOCLADQA-BKP-27DIC | JocladQA-SO | 12/27/2021, 3:39:45 PM | 80 | rg02-web |
| PHYSICALDRIVE0-C | PHYSICALDRIVE0-s01des003 | 12/29/2021, 5:40:10 PM | 128 | rg22-eibs |
| PHYSICALDRIVE0-s01des003-C | PHYSICALDRIVE0-s01des003-SO | 12/30/2021, 11:59:05 AM | 128 | rg22-eibs |
| s01qas001-BKP-27DIC | PHYSICALDRIVE0-s01qas001 | 12/27/2021, 11:03:16 AM | 80 | rg-restauraciones |

➤ Depuración de discos huérfanos # 32

| NAME | STORAGE ACCOUNT TYPE | SIZE (GIB) | RESOURCE GROUP | TIME CREATED |
|--|----------------------|------------|----------------|-------------------------|
| Alema-OSdisk-00 | Standard HDD LRS | 80 | rg02-sap | 10/14/2021, 2:07:39 PM |
| ALEMA-SO | Standard HDD LRS | 80 | rg02-sap | 12/28/2021, 10:34:12 AM |
| astri-Disk-C | Standard HDD LRS | 80 | rg02-sap | 12/28/2021, 2:21:36 PM |
| Hondo-OSdisk-00 | Standard HDD LRS | 80 | rg02-sap | 10/13/2021, 2:05:54 PM |
| jan-datadisk-000-20220105-220229 | Premium SSD LRS | 40 | rg01-reporting | 1/5/2022, 5:02:31 PM |
| jan-datadisk-000-20220111-172524 | Premium SSD LRS | 40 | rg01-reporting | 1/11/2022, 12:25:26 PM |
| jan-datadisk-001-20220105-220229 | Premium SSD LRS | 150 | rg01-reporting | 1/5/2022, 5:02:32 PM |
| jan-datadisk-001-20220111-172524 | Premium SSD LRS | 150 | rg01-reporting | 1/11/2022, 12:25:26 PM |
| jan-datadisk-002-20220105-220229 | Premium SSD LRS | 50 | rg01-reporting | 1/5/2022, 5:02:33 PM |
| jan-datadisk-002-20220111-172524 | Premium SSD LRS | 50 | rg01-reporting | 1/11/2022, 12:25:26 PM |
| jan-osdisk-20220105-220229 | Premium SSD LRS | 90 | rg01-reporting | 1/5/2022, 5:02:31 PM |
| jan-osdisk-20220111-172524 | Premium SSD LRS | 90 | rg01-reporting | 1/11/2022, 12:25:25 PM |
| JocladQA-C | Standard HDD LRS | 80 | rg02-web | 1/7/2021, 11:01:01 AM |
| PHYSICALDRIVE0-astri | Standard HDD LRS | 80 | rg02-sap | 4/22/2021, 10:28:23 AM |
| PHYSICALDRIVE0-DARTHCOGNUS | Standard SSD LRS | 200 | rg02-eflujo | 7/29/2021, 8:54:36 AM |
| PHYSICALDRIVE0-Jan | Premium SSD LRS | 90 | rg01-reporting | 6/9/2020, 4:36:21 PM |
| PHYSICALDRIVE0-s01des003 | Standard HDD LRS | 128 | rg22-eibs | 4/20/2021, 5:47:25 PM |
| PHYSICALDRIVE0-s01qas001 | Standard HDD LRS | 80 | rg02-eflujo | 7/29/2021, 9:51:03 AM |
| PHYSICALDRIVE1-Jan | Premium SSD LRS | 40 | rg01-reporting | 6/9/2020, 4:36:21 PM |
| PHYSICALDRIVE2-Jan | Premium SSD LRS | 50 | rg01-reporting | 6/9/2020, 4:36:21 PM |
| PHYSICALDRIVE3-Jan | Premium SSD LRS | 150 | rg01-reporting | 6/9/2020, 4:36:21 PM |
| S01QA003-Disk-SO | Standard HDD LRS | 100 | rg12-atomos | 12/29/2021, 4:54:54 PM |
| S01QA003-DiskCopy-20211229175312 | Standard HDD LRS | 100 | rg12-atomos | 12/29/2021, 12:54:05 PM |
| S01QAS001-SO | Standard HDD LRS | 80 | rg02-eflujo | 12/28/2021, 11:50:24 AM |
| s11qas015-datadisk-002-20220106 | Premium SSD LRS | 25 | rg02-ebanking | 1/6/2022, 3:23:03 PM |
| S11QAS022-C | Standard HDD LRS | 100 | rg02-sql | 12/28/2021, 12:39:49 PM |
| S11QAS022-Disk01 | Standard HDD LRS | 250 | rg02-sql | 2/2/2021, 10:01:36 AM |
| S11QAS022-Disk02 | Standard HDD LRS | 600 | rg02-sql | 2/2/2021, 10:03:37 AM |
| S11QAS022-DiskCopy-20211222203603.885888 | Standard HDD LRS | 100 | rg02-sql | 12/22/2021, 3:36:50 PM |
| S11QAS022-DiskCopy-20211222204553.750276 | Standard HDD LRS | 100 | rg02-sql | 12/22/2021, 3:46:21 PM |
| s11qas022-osdisk-20211223-000129 | Standard HDD LRS | 100 | rg02-sql | 12/22/2021, 7:01:30 PM |
| wvdbicsapa0_20220107_120356 | Premium SSD LRS | 80 | rg01-wvd | 1/7/2022, 3:29:05 PM |

➤ Eliminación de Backup en el Recovery Services Vault **RSV-NO-PRODUCTIVO**

Son VMs que ya no se encuentran en el portal de Azure

| Workload name ↑↓ | Operation | Status | Type | Start time ↑↓ | Duration ↑ |
|------------------|--------------------|-------------|-----------------------|-----------------------|------------|
| S11QA5007 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:19:00 PM | 00:01:51 |
| S11QA003 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:17:58 PM | 00:01:51 |
| s11qas017 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:15:56 PM | 00:01:51 |
| s11qas018 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:15:31 PM | 00:01:51 |
| S11DES002 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:08:11 PM | 00:01:51 |
| S11DES001 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:06:55 PM | 00:01:51 |
| S11DES004 | Delete backup data | ✔ Completed | Azure Virtual machine | 1/13/2022, 3:06:41 PM | 00:01:51 |

Pendientes:

- Reporte de las VMs que faltan configuración de backup
- Validación en la configurar backup en las VMs s01des004 y S01QA003

Anexos:

- Reporte de las VMs con encendido y apagado.
- Reporte de la sesión técnica 13-01-2022

| BICSA | Business IT |
|---------------|-------------|
| Jorge Batista | Diego Baque |