



PLAN DE PRUEBA BANCO SOLIDARIO

Tipo de Cambio Failover
(BS-WEBINFOAZ01, BS-WEBINFOBDAZ001)

Datos del cliente
Cliente: BANCO SOLIDARIO
Contacto: EDGAR JIMBO

Requerimientos

Definición de fecha y hora: 05/07/2022 09:28

Datos del contacto: Edgar Jimbo

Ventana de mantenimiento: 1 hora

Notificación vía correo electrónico Business IT: sduenas@solidario.fin.ec ejimbo@solidario.fin.ec wtua@solidario.fin.ec cgperez@solidario.fin.ec earias@solidario.fin.ec diego.baque@grupobusiness.it daniel.arias@grupobusiness.it jonathan.villafuerte@grupobusiness.it

Procedimiento

Detalles	Si	No
1. Validar última hora de sincronización de los servidores BS-WEBINFOAZ01, BS-WEBINFOBDAZ001.	X	
2. Configurar plantilla e interfaz de red para levantar el ambiente de Failover.	X	
3. Desconectar interfaz de red de los servidores BS-WEBINFOAZ01, BS-WEBINFOBDAZ001 del ambiente de producción.	X	
4. Ejecutar el Failover de los servidores replicados.	X	
5. Validar acceso a los servidores BS-WEBINFOAZ01, BS-WEBINFOBDAZ001.	X	
6. Verificar que toda la data se encuentre replicada.	X	
7. Ejecutar pruebas para validar que todos los procesos y aplicaciones funcionen correctamente.	X	
8. Una vez validado el correcto funcionamiento, realizar el Commit.	X	

Plan de comunicación

Jonathan Villafuerte - 0987443538

Diego Baque - 0996907016

Edgar Jimbo - 0999231284

Evidencias

Réplica de servidores

Name	Replication Health	Status	Active location	RPO
BS-WEBINFOAZ01	✓ Healthy	Protected	Site-BancoSolidario	27 seconds
BS-WEBINFOBDAZ001	✓ Healthy	Protected	Site-BancoSolidario	29 seconds

Tiempo de pruebas-Failover

Servidor BS-WEBINFOAZ01

Tiempo inicio: 9:28:42 AM

Tiempo fin: 9:36:55 AM

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Failover

Site Recovery Job

[Export job](#) [Environment Details](#) [Feedback](#)

Properties

Vault	rsv-bs-sitiocontingencia
Protected item	BS-WEBINFOAZ01
Job id	07fdb40e-f0a6-4d40-8032-de9e9624a16b-2022-07-05T14:28:37Z-lbz ActivityId: 2f100930-b603-461f-beed-611557401ae4

Job

Name	Status	Start time
Prerequisites check for failover	✓ Successful	7/5/2022, 9:28:42 AM
Shut down the virtual machine	✓ Successful	7/5/2022, 9:28:42 AM
Synchronizing the latest changes	Skipped	
Start failover	✓ Successful	7/5/2022, 9:28:44 AM
Start the replica virtual machine	✓ Successful	7/5/2022, 9:36:55 AM

Servidor BS-WEBINFOBDAZ001

Tiempo inicio: 9:28:57 AM

Tiempo fin: 9:35:38 AM

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Failover

Site Recovery Job

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Properties

Vault	rsv-bs-sitiocontingencia
Protected item	BS-WEBINFOBDAZ001
Job id	81999ffc-1a14-47ab-a2c2-52ee4b6da0dd-2022-07-05T14:28:55Z-lbz ActivityId: 4f722444-a272-4aea-a93c-dfa947d91af4

Job

Name	Status	Start time
Prerequisites check for failover	✓ Successful	7/5/2022, 9:28:57 AM
Shut down the virtual machine	✓ Successful	7/5/2022, 9:28:57 AM
Synchronizing the latest changes	Skipped	
Start failover	✓ Successful	7/5/2022, 9:28:58 AM
Start the replica virtual machine	✓ Successful	7/5/2022, 9:35:38 AM

Tiempo de pruebas-Commit

Servidor BS-WEBINFOAZ01

Tiempo inicio: 12:04:43 PM

Tiempo fin: 12:04:43 PM

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 **Commit** ...
Site Recovery Job

 Export job  Feedback

Properties

Vault	rsv-bs-sitiocontingencia
Protected item	BS-WEBINFOAZ01
Job id	b056b65a-19f3-4f2a-b0a4-dc5a6891c02c-2022-07-05T17:04:42Z-lbz ActivityId: 440cc196-514c-4e27-9186-cd2810423118

Job

Name	Status	Start time
Prerequisite check	✓ Successful	7/5/2022, 12:04:43 PM
Commit	✓ Successful	7/5/2022, 12:04:43 PM

Servidor BS-WEBINFOBDAZ001

Tiempo inicio: 12:04:39 PM

Tiempo fin: 12:04:40 PM

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 **Commit** ...
Site Recovery Job

 Export job  Feedback

Properties


Vault	rsv-bs-sitiocontingencia
Protected item	BS-WEBINFOBDAZ001
Job id	536243de-5d22-4f11-b373-a0c2d923602c-2022-07-05T17:04:37Z-lbz ActivityId: 3ee3e1b5-26f1-41e3-a88f-483608e1dd11

Job

Name	Status	Start time
Prerequisite check	✓ Successful	7/5/2022, 12:04:39 PM
Commit	✓ Successful	7/5/2022, 12:04:40 PM

Servidores creados en Azure

Servidor BS-WEBINFOAZ01

Name ↑↓	Subscription ↑↓	Resource group ↑↓	Location ↑↓	Status ↑↓	Operating system ↑↓	Private IP address ↑↓
 BS-WEBINFOAZ01	Microsoft Azure	RG-BancoSolidario	East US 2	Running	Linux	172.200.19.23

BS-WEBINFOAZ01 | Boot diagnostics ☆ ...

Virtual machine


 Refresh  Settings  Troubleshoot

Screenshot Serial log

Updated: Tuesday, July 5, 2022 at 6:03:06 PM UTC [Download screenshot](#)



Servidor BS-WEBINFOBDAZ001

Name ↑↓	Subscription ↑↓	Resource group ↑↓	Location ↑↓	Status ↑↓	Operating system ↑↓	Private IP address ↑↓
 BS-WEBINFOBDAZ001	Microsoft Azure	RG-BancoSolidario	East US 2	Running	Linux	172.200.19.26

BS-WEBINFOBDAZ001 | Boot diagnostics ☆ ...

Virtual machine

 Refresh  Settings  Troubleshoot

Screenshot Serial log

Updated: Tuesday, July 5, 2022 at 6:05:35 PM UTC [Download screenshot](#)



Aprobación

Presentado: Jonathan Villafuerte

Aprobado: Edgar Jimbo

Firma

Firma

Fecha: 05/07/2022