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| --- | --- | --- | --- | --- |
| **CNR # SNOW-TEST2** | **CXT Release 57.1** |  | **Deploy to:** | **GBCXT07D** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Environment** (describe the environment in which the implementation will occur (HW/SW/Database, server, special data): | | | | | | | | |
| App Servers: | | | | | | | | |
| **Back out Procedure** (Describe the process for backing out to previous production environment if needed) | | | | | | | | |
| **Follow this BOIP again, with the following changes:**  9. use “archive” in case we need to send logs to vendor (Prod Only)  **12. and file:**  **13-19.** | | | | | | | | |
| **Special instructions for concurrency of steps:** All steps are sequential unless otherwise noted | | | | | | | | |
| **Installation Steps/Instructions** | | | | | | | | |
| **Step** | **Concurrency** | **Responsible Group** | **Server** | **Database** | **Schema** | **Instruction-Task** | **Expected results** | **Comments** |
|  |  | **Env Mgmt** | **ENV**  **7D** | **n/a** | **n/a** | **Inform APM to stop monitoring CXT alerts** | **email sent** | **THU 5/27/21**  **Starting at 3:00pm** |
|  |  | **Env Mgmt** | **ENV**  **7D** | **n/a** | **n/a** | [**Run HC on ENV being installed. Resolve existing issues (if any found).**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Run_CXT_HealthCheck_From_EMT_GUI.docx) | **HC Passed** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~N/A~~** | **~~n/a~~** | **~~n/a~~** | [**~~Run Reporting Server Pre-Checks~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/ClaimsXten%20Reporting%20Server%20Pre_Check.docx) | **~~All nodes inactive~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~TPIC (cxtTpicFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | [**~~[Suspend all nodes from TPIC load balancer](https://share.antheminc.com/teams/ITEnvironmentMgmt/Facets/_layouts/WordViewer.aspx?id=/teams/ITEnvironmentMgmt/Facets/Shared%20Documents/How-To%20Documents/Script%20Instructions/README%20-%20Manage%20Load%20Balancer%20Script.docx)~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | **~~All nodes inactive~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~TPPUI (cxtTppuiFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | [**~~Suspend all nodes from TPPUI load balancer~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | **~~All nodes inactive~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~UIAPP (cxtUIAPPFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | [**~~Suspend all nodes from UIAPP load balancer~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | | | | **~~All nodes inactive~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~C3 (cxtC3Fac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | [**~~Suspend all nodes from C3 load balancer~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | **~~All nodes inactive~~** | **THU 5/27/21** |
|  |  | **Env Mgmt** | **UIAPP and TPIC ONLY** | **n/a** | **n/a** | [**Stop UIAPP and TPIC CXT services in environment(s) using EMT GUI**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Stop_ClaimsXten_Services_AUTOMATED.docx) | **services stopped** | **THU 5/27/21** |
|  |  | **Env Mgmt** | **TPIC (archive for 1P, delete for all others)** | **n/a** | **n/a** | [**Archive or Delete the existing CXT logs**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Archive_Or_Delete_CXT_Logs_MASTER.docx) | **Files archived or deleted** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~ENV 7D except Reporting~~** | **~~n/a~~** | **~~n/a~~** | **~~[Backup Config files](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-Backup_and_Replace_Config_Files_AUTOMATED.docx)~~** | ~~Files backed up~~ | **~~THU 5/27/21~~** |
|  |  | **~~Env Mgmt~~** | **~~All servers:~~** | **~~n/a~~** | **~~n/a~~** | **~~[Uninstall Custom Release](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-Custom_Release_UNinstallation_AUTOMATED.docx)~~** | ~~Custom application removed~~ | **~~THU 5/27/21~~** |
|  |  | **~~Env Mgmt~~** | **~~All servers:~~** | **~~n/a~~** | **~~n/a~~** | **~~[Install Custom Release](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-Custom_Release_AUTOMATED.docx)~~** | ~~Custom Application installed~~ | **~~THU 5/27/21~~** |
|  |  | **Env Mgmt** | **TPIC and UIAPP servers:** | **n/a** | **n/a** | [**Install new dictionary file**](file:///\\agpcorp\apps\Local\EMT\COTS\McKesson\ClaimsXten\v6.0\Docs%20%20(Internal)\CXT_Installation_Guide-Dictionary-dat_AUTOMATED.docx) | File installed | **THU 5/27/21** |
|  |  | **Env Mgmt** | **UIAPP MASTER:** | **n/a** | **n/a** | [**Import Edit Clarifications**](file:///\\agpcorp\apps\Local\EMT\COTS\McKesson\ClaimsXten\v6.0\Docs%20%20(Internal)\CXT_Installation_Guide-Import_Edit_Clarifications_AUTOMATED.docx) | Edits installed | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~UIApp Master EXCEPT DR (Do this in all environments EXCEPT 03D and 07D):~~**  **~~n/a~~** | **~~n/a~~** | **~~n/a~~** | [**~~Import custom rules~~**](file:///\\agpcorp\apps\Local\EMT\COTS\McKesson\ClaimsXten\v6.0\Docs%20%20(Internal)\CXT_Installation_Guide-Managing_Custom_Rules-Import_AUTOMATED.docx) | ~~Rules imported~~ | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~ENV 7D except Reporting~~** | **~~n/a~~** | **~~n/a~~** | **~~[Replace Config Files](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-Backup_and_Replace_Config_Files_AUTOMATED.docx)~~** | ~~Files replaced~~ | **~~THU 5/27/21~~** |
|  |  | **~~Env Mgmt~~** | **~~UIApp and TPIC:~~** | **~~n/a~~** | **~~n/a~~** | **~~[Edit Nthost config files](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-Install_and_Configure_NTHost.exe.Config_AUTOMATED.docx)~~** | ~~files edited~~ | **~~THU 5/27/21~~** |
|  |  | **~~Env Mgmt~~** | **~~TPPUI & C3 (where C3 applies):~~** | **~~n/a~~** | **~~n/a~~** | **~~[Edit Web.Config Files](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-Install_and_Configure_Web.Config_AUTOMATED.docx)~~** | ~~files edited~~ | **~~THU 5/27/21~~** |
|  |  | **Env Mgmt** | **All servers:**  **Except Reporting** | **n/a** | **n/a** | [**Install most current metadata files**](file:///\\agpcorp\apps\Local\EMT\COTS\McKesson\ClaimsXten\v6.0\Docs%20%20(Internal)\CXT_Installation_Guide-TPIC_Metadata_XML_AUTOMATED.docx) | files installed | **THU 5/27/21** |
|  |  | **Env Mgmt** | **TPPUI & UIAPP Servers:** |  |  | [**Set LDAP manager password**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Change_LDAP_Manager_Account_and_Password_For_ClaimsXten_AUTOMATED.docx) | Password set | **THU 5/27/21** |
|  |  | **Env Mgmt** | **UIAPP and TPIC ONLY**  **Servers:**: | **n/a** | **n/a** | [**Start UIAPP and TPIC CXT services in environment(s) using EMT GUI**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Start_ClaimsXten_Services_AUTOMATED.docx) | services start | **THU 5/27/21** |
|  |  | **Env Mgmt** | **All servers**: | **n/a** | **n/a** | [**Perform IIS reset**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Restart_IIS_for_ClaimsXten_iisreset_AUTOMATED.docx) | IIS restarted | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~TPIC (cxtTpicFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | [**~~[Activate all nodes from TPIC load balancer](https://share.antheminc.com/teams/ITEnvironmentMgmt/Facets/_layouts/WordViewer.aspx?id=/teams/ITEnvironmentMgmt/Facets/Shared%20Documents/How-To%20Documents/Script%20Instructions/README%20-%20Manage%20Load%20Balancer%20Script.docx)~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | **~~all nodes active~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~TPPUI (cxtTppuiFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | [**~~Activate all nodes from TPPUI load balancer~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | **~~all nodes active~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~UIAPP (cxtUIAPPFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | [**~~Activate all nodes from UIAPP load balancer~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | | | | **~~all nodes active~~** | **THU 5/27/21** |
|  |  | **~~Env Mgmt~~** | **~~C3 (cxtC3Fac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | [**~~Activate all nodes from C3 load balancer~~**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/Global/Procedures/Script%20Readmes/README%20-%20Manage%20Load%20Balancer%20Script.docx) | **~~all nodes active~~** | **THU 5/27/21** |
|  |  | **Env Mgmt** | **UIAPP and TPIC:** | **n/a** | **n/a** | [**Validate UIApp and TPIC services using EMT GUI**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Validate_ClaimsXten_UIApp_Server_AUTOMATED.docx) | URLs validate successfully | **THU 5/27/21** |
|  |  | **Env Mgmt** | **TPPUI servers (TPPUI VIP, if applicable):** | **n/a** | **n/a** | [**Validate TPPUI Server**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Validate_ClaimsXten_TPPUI_Server.docx) | Able to log into TPPUI | **THU 5/27/21** |
|  |  | **Env Mgmt** | T**PIC servers (TPIC VIP if applicable): :** | **n/a** | **n/a** | [**VALIDATE TPIC Adjudication is functional**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Validate_ClaimsXten_TPIC_Server_AUTOMATED.docx) **(steps 1-10)** | Clean healthcheck | **THU 5/27/21** |
|  |  | **Env Mgmt** | **FACETS: 7D** | **n/a** | **n/a** | [**VALIDATE Claims Adjudication (F3) is functional**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Validate_ClaimsXten_TPIC_Server_AUTOMATED.docx) **(step 11 only)** | F3 of claims successful and claims show up in TPPUI | **THU 5/27/21** |
|  |  | **Env Mgmt** | **C3 servers (C3 VIP, if applicable):** | **n/a** | **n/a** | [**VALIDATE C3 Services are functional**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Validate_ClaimsXten_C3_Server.docx) | services functional | **THU 5/27/21** |
|  |  | **Env Mgmt** | Reporting Server: | **n/a** | **n/a** | |  |  | | --- | --- | | |  | | --- | | [**VALIDATE Reporting server is functional**](https://share.antheminc.com/teams/AppEnvrMgmt/trizettosupport/Shared%20Documents/ClaimsXten/Procedures/How-to%20Docs/How_To_Validate_ClaimsXten_Reporting_Server.docx) | | | SERVICES FUNCTIONAL | **THU 5/27/21** |
|  |  | **Env Mgmt** |  |  |  | Perform App Compares using the templates in (run as admin, provide master and target environments when prompted):  1) TPIC: Master to current\_env\_upgrading  2) UIAPP: Master to current\_env\_upgrading  3) TPPUI: Master to current\_env\_upgrading  4) C3: Master to current\_env\_upgrading  5) Reporting: Master to current\_env\_upgrading  6) TPIC: current\_env\_upgrading to itself 7) UIAPP: current\_env\_upgrading to itself 8) TPPUI: current\_env\_upgrading to itself 9) C3: current\_env\_upgrading to itself  \*\*\*  3D master for 7D  7D master for 8Q 8Q master for everything else | no discrepancies | **THU 5/27/21** |
|  |  | **Env Mgmt** | **n/a** | **n/a** | **n/a** | **Send email to Walter/Team when work is complete** | Email Sent | **THU 5/27/21** |
|  |  | **Code Editing** | **Environment** | **n/a** | **n/a** | **Validate Environment** | Environment functional | **THU 5/27/21** |

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| **Comments:** |