|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **C****NR #**  **SNOW-TEMP** | **CXT Release R#** |  | **Deploy to:** | **GBFAC03D** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Environment** (describe the environment in which the implementation will occur (HW/SW/Database, server, special data): | | | | | | | | |
| **App Servers:**  VA22DwVcxt001(3-in1) | | | | | | | | |
| **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  **10-12, 14-15, 17 use** Backout\_CNR | | | | | | | | |
| **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**  **03D** | **n/a** | **n/a** | **Inform APM to stop monitoring CXT alerts** | **email sent** | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **ENV**  **03D** | **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** | **DAY MM/DD/YY** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~Env Mgmt~~** | **~~TPIC (cxtTpicFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | **~~[Suspend all nodes from TPIC 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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **Env Mgmt** | **UIApp and TPIC ONLY**  va22dwvcxt002 (TPIC), va22dwvcxt003 (UIAPP) | **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** | **DAY MM/DD/YY** |
|  |  | **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** | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **ENV**  **03D 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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **All servers:** va22dwvcxt002, va22dwvcxt003, va22dwvcxt004, va22dwvcxt005, va22dwviss006 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **All servers:** va22dwvcxt002, va22dwvcxt003, va22dwvcxt004, va22dwvcxt005, va22dwviss006 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIAPP MASTER:**  va22dwvcxt003 | **n/a** | **n/a** | |  |  | | --- | --- | | `   |  | | --- | | **[Install Rules Flat File](file:///\\\\agpcorp\\apps\\Local\\EMT\\COTS\\McKesson\\ClaimsXten\\v6.0\\Docs%20%20(Internal)\\CXT_Installation_Guide-RF_Apply_AUTOMATED.docx)** | | | Rules Flat Installed | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIAPP MASTER:**  va22dwvcxt003 |  |  | **IF LISTED IN CHC RELEASE NOTES: Deactivate out-of-the-box rules (may be 3D and 03D only, but release-specific)** | **Rules deactivated** | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIAPP MASTER:**  va22dwvcxt003 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **TPIC and UIApp servers:** VA22DwVcxt001 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIApp Master EXCEPT DR (Do this in all environments EXCEPT the first two VB DEV environments 3-D and 7-D and Two HB envs 03D and 03D):**  **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **All servers:** va22dwvcxt002, va22dwvcxt003, va22dwvcxt004, va22dwviss006  **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIApp and TPIC:** va22dwvcxt002, va22dwvcxt003, | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **TPPUI & C3:** va22dwvcxt003, va22dwviss006 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **All servers:** va22dwvcxt002, va22dwvcxt003, va22dwvcxt004, va22dwviss006  **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIApp and TPIC:** va22dwvcxt002, va22dwvcxt003, |  |  | **[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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **UIApp and TPIC ONLY** | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **All servers**: va22dwvcxt002, va22dwvcxt003, va22dwvcxt004, va22dwvcxt005, va22dwviss006 | **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 | **DAY MM/DD/YY** |
|  |  | **~~Env Mgmt~~** | **~~TPIC (cxtTpicFac<env>):~~**  ~~n/a~~ | **~~n/a~~** | **~~n/a~~** | **~~[Activate all nodes from TPIC 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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **~~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~~** | **~~DAY MM/DD/YY~~** |
|  |  | **Env Mgmt** | **UIApp and TPIC:** va22dwvcxt002, va22dwvcxt003, | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **TPPUI servers (TPPUI VIP, if applicable):** va22dwvcxt004 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | T**PIC servers (TPIC VIP if applicable): :**  VA22DwVcxt002 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **FACETS: 03D** | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **C3 servers (C3 VIP, if applicable):**  VA22DWVISS006.DEVAD.WELLPOINT.COM | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | Reporting Server:  va22dwvcxt005 | **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 | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** |  |  |  | Perform App Compares using the templates in \\va01dfacapp971\d$\Scripts\CXT\_COMPARE\_TEST\Launchers (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 03D  03D master for 8Q 8Q master for everything else | no discrepancies | **DAY MM/DD/YY** |
|  |  | **Env Mgmt** | **n/a** | **n/a** | **n/a** | **Send email to Walter/Team when work is complete** | Email Sent | **DAY MM/DD/YY** |
|  |  | **Code Editing** | **Environment** | **n/a** | **n/a** | **Validate Environment** | Environment functional | **DAY MM/DD/YY** |

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| **Comments:** |