VALID V Daily Operation Schedule

Date: 2020-08-01

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| Start Time | Job Name/Operation Take | Ops | RC | Server | Remarks |
| 8:00 | Perform PPS System Health Check and send comfirmed email to related parties. (https://pps.td.hksarg/pps/) |  |  | TDOA | (Re : PPS COPM 11) |
| 8:00 | Check Copy of Month-End Backup Tapes whether successfully completed, - screen capture source DB, put it on network drive □ - dismount from PCC Tape Library and filing □ - update & send "Production Tape Location.xls" to API/IS2 and SCOp/IS2 □ |  |  | MSL4048\_m5pdp01\_library | (Remarks : COPM 10.4) |
| 8:15 | Check the status of 4 LOs' Health Check Monitoring PC |  |  | TDOA | (Remarks : Re: Operation Notice 041/10) |
| 8:30 | Download GPMIS file from V5 |  |  | m5ppc02 |  |
| 8:40 | Upload GFMIS file to Treasury Remarks : Must before 20:00 for Mon - Fri, 14:30 for Sat) |  |  | m5ppc02 |  |
| 8:40 | Check VRMS daily backup |  |  | VRMSVR101W |  |
| 10:00 | Check Daily DB backup on PCC Data Protector Manager DB-VALIDPRO-u5pdb01-FRI □ DB-VALIDPRO-u5pdb02-FRI □ Oracle8 VALIDPRO-ONLINE-FRI □ IDB DP-IDB-FRI □ |  |  | m5ppc01 |  |
| 10:00 | Check Daily DB backup on SCC Data Protector Manager DB-VALIDPRO-u5ddb01-FRI □ DB-NONPRO-u5ddb0a\_db0b\_FRI □ Oracle8 NP-U5DDB-ORACLE-FRI □ IDB SCC-DP-IDB-FRI □ Time completed at : \_\_\_\_\_:\_\_\_\_\_ |  |  | remote to m5dpc01 |  |
| 10:00 | Check Date of SAV Virus Definitions File for both PCC / SCC VALID V Servers on IE |  |  | m5ppc01 or m5ppc02 | (Remarks : Re COPM 15.2) |
| 10:00 | Offsite the previous Month-End Backup tape to SCC & update "Production Tape Location.xls" |  |  |  |  |
| 12:30 | Retrieve HP-UX server's login audit from syslog and send to related parties |  |  | u5pweb01-4. u5pdb01-2, u5pvms01-6, u5papp01-4. | (Remarks : (After System Deployment if any) Re: Operation Notice 049/11) |
| 13:00 | Replenish blank papers into corresponding printer trays (Replace Toner Cartridge and Maintenance Kit when prompt) |  |  |  |  |
| 13:00 | Health check on operation equipment in PCC and SCC, including EMAS, VALID\_V UPS, CCTV, WiFi |  |  |  |  |
| 13:00 | Copying CMIS report file from m5ppc02 to Q drive |  |  | m5ppc02 | (Remarks : Re: SCOp1 Email 3/5/2019) |
| 17:00 | Perform Dedicated Network Application Health Check 1. Check Online Report on A19 in HKLO □ 2. Check Address Engine on A19 in HKLO □ 3. Check Online Report on C11 in KLO □ 4. Check Address Engine on C11 in KLO □ |  |  | m5ppc02 | (Remarks : Re : COPM 17.4 A19 IP address : 172.16.242.102 C11 IP address : 172.16.193.127, After Printing) |
| 17:30 | Check: all lasejet print queue in "ready" status □ all line printer print queue in "paused" status □ report generator is ready in m5prpt01 □ DocQueFlow status □ |  |  | msprpt01, m5pprt01 | (Remarks : Re: COPM 17.1) |
| 17:30 | Run SQL "generate\_scheduled\_task\_list" and "generate\_failed\_running\_task\_list" |  |  | m5ppc01 |  |
| 18:00 | Run SQL "generate\_scheduled\_task list" report |  |  | m5ppc01 |  |
| 20:00 | Prepare USB Drive for Payment Agent Files Download |  |  |  |  |
| 20:30 | Download transaction file from HKPost |  |  | m5pagt03 |  |
| 20:30 | Daily Batch job started. Total number of batch job :\_\_\_\_\_\_\_\_\_ |  |  |  |  |
| 21:00 | Download memo and transaction file from ATM |  |  | m5pagt02 |  |
| 21:30 | Upload ATM memo □ and transaction file □ to VALID V |  |  | m5ppc02 | (Remarks : Must after batch job started and before 00:00) |
| 21:45 | Upload HKPOST transaction file □ to VALID V |  |  | m5ppc02 | (Remarks : Must after batch job started and before 00:00) |
| 21:45 | Run SQL "generate\_payment\_agents\_success\_upload\_list" & Backup Payment Agent Files to Network Drive |  |  | m5ppc01 | (Remarks : Re: COPM 10.6.6) |
| 21:45 | To ping IP addresses of ITS UPS at TDOA PC |  |  | TDOA | (Remarks : Re: O/N #01/2019) |
| 21:45 | Download file from Judiciary CASEMAN's Passive Gateway |  |  | m5ppc02 | (Remarks : Re: COPM 10.7 Timeframe: 21:45 - 22:30 ) |
| 21:45 | Check Passive Gateway File Download status whether change to "SUCCESS" |  |  | m5ppc02 | (Remarks : Re: COPM 10.7) |
| 22:45 | Backup last month Payment Agent files to a CD |  |  | Network Drive | (Remarks : Re:COPM 10.6.10) |
| 01:00 | Run SQL "generate\_hard\_copy\_report\_print\_summary" and check printing status |  |  | m5ppc01 |  |
| 03:10 | Perform VALID V Application Health Check \*\*\* heed msg "MQ Status check - SUCCESS" on OMI \*\*\* 1. Check Address Engine at https://valid5.td.hksarg/valid □ 2. Check Online Report of Web Server 01 at https://u5pweb01:7011/valid □ 3. Check Online Report of Web Server 02 at https://u5pweb02:7011/valid □ 4. To ping IP addresses of ITS UPS at TDOA PC □ |  |  | m5ppc02 & TDOA | (Remarks : Re: [1] - [3] COPM 17.2 [4] O/N #01/2019) |
| 06:05 | Health check on operation equipment in PCC and SCC, including EMAS, VALID\_V UPS, CCTV, WiFi |  |  |  |  |
| 06:15 | Check & verify the Copy of Month-End Backup Tapes whether successfully completed |  |  | MSL4048\_m5pdp01\_library | (Remarks : COPM 10.4) |
| 06:30 | Run SQL "generate\_scheduled\_task\_list" and "generate\_failed\_running\_task\_list" |  |  | m5ppc01 |  |

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| **Prepared by:**  **Name:**  **Position:**  **Shift:** Choose an item.  **Signature:** | **Verified by:**  **Name:**  **Position: Shift:** Choose an item.  **Signature:** |