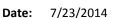


MINUTES





Meeting Name	Daily Change Coordination and Issue Review
Attendees:	Daniel Sapienza, Daniel Belanger, Brian Duffy, Mike Jin, Bonnie Bradley, Han Gu, Christine Malia, Bob Vida
Purpose:	Review, Communicate Business Impacting Incidents and Prioritize and Finalize the Change Plan for the current night.
Achieved Outcome:	Agreed upon implementation plan and issue follow up (Daily)

RECAP OF NOTABLE CHANGES FROM LAST NIGHT

- MDD/POPE Buffer Changes for partition 2
- Market watch Post 9.0 incremental (MW Client Citrix and OBEWCF and MPT Alert Service)
- ALR 51A Migration

RECAP OF ISSUES FROM LAST NIGHT AND START OF DAY

We performed reconciliation between trades received by OCC and trades present in Market Place DB for both ISE and GEMINI. Today we found discrepancy of 196 contracts missing in GEMINI Market Place DB belonging to partition 57, 58 and 59. ETSLR has the trade information but looks like it couldn't send the data through to PIM. An RTP re-run will be performed in the evening to resolve the issue. (Check into the streamer)

OCCTR service gem.outboundfeeds.occtr.51p failed to start on its own. The log file was not generated. After bringing down the secondary service, both primary and secondary services were manually started, at approx. 07:10.

Exegy Gapping: We dropped data on the Pre-Prod and Gemini backup ticker plant. Get an answer on why the data was dropped

NOTABLE CHANGE PLAN FOR TONIGHT (7/18)

- MDD/POPE Buffer Changes across the board
- PMM Control Plugin
- ALR Migration
- MCAFEE changes for FC and MSM nodes to communicate with the master server (requires investigation of the settings)
- Billing CTR reconciliation: verification program (How to handle discrepancies)

UPCOMING CHANGES / TESTS

Name	Description	Tentative Implementation
MDD	Buffer changes after crash on 7/9	In-progress
IORS	Incremental#2	Last week of July
Config Client	Command line config client - SIRS logged – estimated delivery by late July	July
MW	Post 9.0 incremental	7/22
RTP	Upgrade servers to 2012. ALR first	In-progress



NFS	Remove NFS	TBD			
Deco Fast Feeds	Decommission FAST Feeds for (Top, Pre-Open, Trade for SI)	8/11			
IORS Performance	Performance Multiple IORS performance changes were discussed and need to be				
	scheduled	progress			
	*Rebalance adapters between ORA's				
Binary Depth Feed	Dependent on Decommissioning of FAST Feeds	TBD			
OCC EOD time	e OCC is looking to move the EOD time to 5:15. Active in BAT. Follow up on				
	OCC handshake (UC4 Jobs)				
CBOE ETH	CBOE is to begin offering extended trading hours from 3:00 am - 9:15 am	July?			
RTP	Enable binary encoding for the PIM's	7/29			
ActiveMQ	Rebuild ActiveMQ servers to RHEL 6.5	8/23 (or 9/13)			
OQTR	Decision to go with multiple fixes. 8.1.0.5 delivered unofficially on the	8/8			
	staging server. Capture at the open for 10 minutes (APPLE)				
Product Adds	44 ISE products; 21 Alt PMM; 101 Gemini	8/1; 8/5; 8/11			
LVC	LVC to use RDCX to load data instead of Exegy. Configured in QA. Need	TBD			
	additional details on the priority				



OPEN ISSUES

Priority	Issue	Impact to Production				
High	On 6/12 and 6/13, OQTR stopped sending data to SIAC on individual lines causing queues to	Quotes and trades are not				
	build. In order to recover, the OQTR instance was failed over and SIAC forced a failover to the	sent to the tape. If a				
Owner	backup port.	failover is required,				
SIAC/ Dev /	Updates (7/17):	anything in the queue is				
ASG / NOPS	Issue occurred on 6/30 (on SIAC fallback version).	lost.				
	Actions Taken:					
Application	New release deployed to OQTR instances. Allows ISE to failover to backup port without					
OQTR	SIAC interaction					
	• SIAC has fallen back off of a release for lines 37 – 48.					
	Test performed with SIAC from DR to their prod lines					
	Scaling turned on for all servers					
	SIAC fall forward on lines 37 - 48					
	Next Steps:					
	Continue to monitor behavior					
Priority	Instruments for 3 index products did not rotate to open. After falling off the latest IDS release	With the latest version,				
Medium	for the SNP instance, MOPS was able to open these instruments.	MOPS is unable to rotate				
	Update (7/18):	the SNP instruments				
Owner	SQM verified that the secondary instance needs to be on the old version with DualConfig	indexes manually.				
Dev	disabled					
	Actions Taken:					
Application	Fellback the secondary SNP instance to the previous version.					
IDS	Next Steps:					
	SIR 276199 was opened for this issue					
	Fix will be delivered with next release. Est 7/31. Mid August expected turnover					
Priority	Performance issues were found on all EFI hosts and the IDS servers.	Performance issues on				
Medium	Update (7/8):	the server could impact				
	EFI servers are utilizing less CPU since 7.0 release. (not using active spin loop)	the data being				
Owner	GDS instances are using excessive CPU on the IDS servers	disseminated by these				
Capacity/	Actions Taken:	applications.				
Dev	Checked spec for GDS. 1 instance handles 90% of the data.					
J. V	Next Steps:					
Application	DR EFI rebuilt. Issue doesn't currently exist in DR.					
		1				





EFI / GDS	Andreas working with Slava on next steps	
Priority	Check_mk log monitoring is not available for multiple servers/applications. This is a result of	ASG is unable to monitor
,	having to rediscover multiple logs throughout the day. The result is the agent utilizes	the application logs for
Medium	excessive CPU resources and becomes unresponsive.	issues. Could result in a
	Update (7/2):	missed issue or delayed
Owner	Currently Precise BSI, Ports and IORS BSI servers have been impacted.	response to a problem.
	Precise does write errors to the event viewer, which is being monitored by check_mk	
Dev	Actions Taken:	
	Upgraded agent to 64 bit.	
Application	Removed log monitoring from these servers so the agent would be responsive again.	
	Updated the eif file for PC-BSI02J so that IORS reports errors to the dashboard	
Check_mk	Next Steps:	
_	Change the way the ISEApps rotate logs so that the most recent log keeps the same	
	name.	
	IORS will take changes in R10	
	Test scenario in PAT	
	Possible workaround using symbolic links has been setup. Testing in progress	
	- Coolsie no haround assing of his one mile has been been been a secure in progression	
Priority	We have seen gaps at the open for OQTR instance 51p multiple times over the past few	Gaps are recovered. Could
Medium	weeks. Other instances have also seen gaps, but not as frequently.	delay trade data sent to
	Update (5/14):	OPRA.
Owner	NOPS does not see any issues	
Dev / AK	Gaps are continually seen and are now affecting both OQTR and MDS LVC.	
	Possibly due to garbage collection on servers. Other options being explored.	
Application	A rebalance of products may not help	
OQTR	Gaps reported by members. Needs escalation	
	Actions Taken:	
	Systems updated 1 adapter setting on pc-qtrp51.	
	Additional counters have been setup on the server to monitor the performance of the	
	application and the network adapter	
	Verify adapter settings on other servers	
	Increased NtvlocpNumQueuedDgrams from 18000 to 24000	
	Network changes applied on w/e of 5/17.	
	Next Steps:	
	A code fix will be designed in the future. SIRs 262636, 268344 (10.0)	
	Mdd receiver library	
	Combining feeds	
Priority	On 2/18 there were memory issues with pc-amq01a, causing queues to build up in the	Could impact complex
Medium	application. The server was rebooted intraday in order to resolve the issue.	instrument creation.
IVICUIUIII	Update (5/30):	Workaround is in place.
Owner	Errors still seen in the morning (3 – 4 am)	Worker outlie is in place.
Linux /	Workaround is in place if the memory issues are seen	
NOPS /	Actions Taken:	
NOFS	Updated the firmware of the hba	
Application	Checks and monitoring added to alert if issue occurs	
Application ActiveMQ	Linux support and Network Engineering have resolved port issues	
ACTIVEIVIQ		
	 New ActiveMQ cluster built in DR without using qdisk. ISEApps have been configured too Next Steps: 	
	I INEAL SLEUS.	1
	Testing in DR.	





Test Environment Status

DR

Status: ActiveMQ testing; OQTR; EFI; Check mk log file monitoring

Current Core Version: 9.0.050

ISEApps Status: Environment Issues:

Comments: Need to upgrade to latest Core release

OAT

Status: Running regression

Current Core Version: 9.0.110

ISEApps Status: Testing incr 2 (certify on 9.0)

Environment Issues:

Comments: Backup db's; rhel upgrades complete. Application rebuild is done. Testing is back in

progress

MAT

Status:

Current Core Version: MT2 – 9.0.110

ISEApps Status: IORS (9.0) using MT2 environment

Environment Issues:

Status: Upgrade to R10

Current Core Version: MT1 - 9.0

ISEApps Status:

Environment Issues: Using the Production schedule. (Check with Dan and Tom Z), Core upgrade in progress

BAT

Status: BAT1 Status: BAT3 (automation)

Current Core Version: 9.0.110 **Current Core Version:** 9.0.200

ISEApps Status: ISEApps Status: Environment Issues: Environment Issues: Comments: Comments:

Status: BAT2

Current Core Version: 10.0 (beta)

ISEApps Status: LOR install request Environment Issues: Disable some ISEapps

Comments: 10.0.2 unofficial with Matcher fixes was installed

PAT

Status: MDD test with pre-open/open feeds

Current Core Version: 9.0.110

ISEApps Status: IORS incr 2

Environment Issues:

Comments: IORS testing was completed. Results to follow. Environment is now being upgraded to

 $10.0 \ \text{and} \ \text{RHEL} \ 6.5 \ \text{on} \ \text{TC-PAT201}$





All dates are of implementation unless otherwise noted $$^{**}\mbox{Only}$$ notable changes are listed

July 2014 Notable Work

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
June 30 New Liquidity Indicators	1 IORS Incr 1 rollout (1 BSI)	2 OQTR scaling (1 server)	3 Early Close OQTR scaling (1 server)	4 ISE Closed	5	6
7 OQTR scaling (all servers)	8 New SOR venue	9 IORS Incr 1 rollout (1 BSI) IDS v1.9.1.0 for SIX instance	10 Enable PIM Binary Encoding	11	12	13
14 Core 9.0.110 (partition 1 primary)	15 Core 9.0.110 fallback IORS Incr 1 fallbck	16 Core 9.0.110 (partition 1 primary) OQTR ISE fallback	17	18 - Expiration Core 9.0.110 (partition 1 secondary) LOR v1.0.0.41 - Gemini only Upgrade Citrix Gateway RTP ALR 2012 server	19	20
21 MDD buffer changes – 1 partition LOR v1.0.0.41 – ISE instance	22 MDD buffer changes -all partitions Precise DB Cleanup - DBK04E	23	24 Marketwatch Precise DB Cleanup – All BU's	25	26	27





28	29 Binary Encoding for PIM	30	31	August 1 st Add 44 ISE products	August 2 nd	August 3 rd
				Move up OCC EOD time		