

7/15/2017		LHRS ERD 1.5 Redesign - Phase 1 EID Gen Relocation - PRODUCTION			Business Admins System OP Plan					
					Bridge Line:		855-491-7685, passcode#			
	HRIS Business	John Kovac, Betsy Rose, Kairo Quintero				Change Request:		NA		
	Admin Systems:	LaMont Lewis, Steve Thacker				Admin Sys Ops CTask:		NA		
	PeopleSoft:	Cara Pointer, Ravi Kancherla, Surya Sobha				Prod Ops CTask:		N/A		
	ERD Oracle DBA	Korey Barnett								
	AS400:	Carol Wright						Build Number:	CHG0171938	
	EID Architect	Bret Westhoff								
	EID Oracle DBA	Phani Koneru						Build Number:	TBD	
Task #	Date & Start Time	Responsible	Task	Estimated Duration	Estimated End Time	Actual Start	Actual End	Actual Duration	Notes	
Pre-Prod Release Steps										
1	7/12/17 3:00 PM	Korey Barnett	Create User id ps90hr_rep in ERDPRD Database	0:10	3:10 PM					
2	7/12/17 3:10 PM	Ravi Kancherla	Create Database Link from HRPD to ERDPRD	0:15	3:25 PM					
3	7/12/17 3:25 PM	Ravi Kancherla	Create DBMaint for required sendmail tables, Stored Procedure in HRPD Database	0:30	3:55 PM					
4	7/12/17 3:55 PM	Ravi Kancherla	Setup Email routings to allow traffic from Database to SMTP Server	0:30	4:25 PM					
5	7/12/17 4:25 PM	Ravi Kancherla	Insert rows into Email table with test emails for setup verification	0:05	4:30 PM					
6	7/12/17 4:30 PM	Ravi Kancherla	Validate test email generation is delivered successfully	0:05	4:35 PM					
7	7/13/17 12:00 PM	Korey Barnett	Install EID Generator code.	1:00	1:00 PM					
8	7/13/17 1:00 PM	Ravi Kancherla	Create EID Wrapper Stored Procedure (Ed's Code)	0:05	1:05 PM					
9	7/13/17 1:05 PM	Ravi Kancherla	Validate call to EID Wrapper Stored Procedure connects and returns data successfully	0:05	1:10 PM					
10	7/13/17 1:10 PM	Ravi Kancherla	Create 4 new database triggers and disable (Ed's code)	0:05	1:15 PM					
11	7/14/17 9:00 AM	Eddie Piromsuk	Identify 1-2 new hires that can be entered by John during go-live.	0:20	9:20 AM					
12	7/14/17 9:00 AM	John Kovac	Create list of required people that need to be notified when there is an issue with EID Generation. Send list to Ravi K.	0:20	9:20 AM					
13	7/14/17 9:20 AM	Ravi Kancherla	Insert rows into Email table with required people that needs to be notified when there is issue with EID Generation	0:05	9:25 AM					
14	7/14/17 10:00 AM	Eddie Piromsuk	Communicate move of iCIMS run from Friday 7 PM to Saturday 12 PM.	0:10	10:10 AM					
15	7/14/17 5:10 PM	Eddie Piromsuk	In iCIMS, perform the hire "trigger" for records to come through on Saturday.	0:15	5:25 PM					
16	7/14/17 5:30 PM	Surya Sobha	Open request to Control-M to have the 7 PM run of iCIMS cancelled. Verify changes.	0:30	6:00 PM					
Production Release Steps										
17	7/15/17 7:00 AM	RM	Open/Join Bridge Line	0:01	7:01 AM					
18	7/15/17 7:01 AM	Ravi Kancherla	Turn off the Legacy bridge.	0:05	7:06 AM					
19	7/15/17 7:06 AM	Surya Sobha	Check if there are unprocessed hire/rehire Legacy trigger records. Create list for use later in validation.	0:05	7:11 AM					
20	7/15/17 7:11 AM	Carol Wright	Implement AS400 changes - Carol to contact support team for actual migration	0:20	7:31 AM					
21	7/15/17 7:11 AM	Ravi Kancherla	Migrate the Legacy Bridge changes per VCC instructions.	0:20	7:31 AM					
22	7/15/17 7:31 AM	Surya Sobha	Verify the Legacy Bridge change migration.	0:20	7:51 AM					
23	7/15/17 7:51 AM	Korey Barnett	Reset last used EID in EID Generator configuration.	0:15	8:06 AM					
24	7/15/17 8:06 AM	Ravi Kancherla	Turn on the new post-insert/update database triggers.	0:10	8:16 AM					
25	7/15/17 8:16 AM	Surya Sobha	Monitor database trigger results for new Legacy trigger records that are inserted after the database triggers are turned on..	0:15	8:31 AM					
26	7/15/17 8:31 AM	John Kovac	Enter new hires into PeopleSoft HR	0:15	8:46 AM					
27	7/15/17 8:46 AM	Surya Sobha	Monitor results of entered new hires into PeopleSoft HR.	0:10	8:56 AM					
28	7/15/17 8:56 AM	Ravi Kancherla	Manually update unprocessed hire/rehire Legacy trigger records.	0:05	9:01 AM					
29	7/15/17 9:01 AM	Surya Sobha	Monitor results from manually updated unprocessed hire/rehire Legacy trigger records.	0:10	9:11 AM					
30	7/15/17 9:11 AM	Surya Sobha	Choose test set of records to verify in Legacy Bridge processing.	0:05	9:16 AM					
31	7/15/17 9:16 AM	Ravi Kancherla	Turn on Legacy bridge.	0:05	9:21 AM					
32	7/15/17 9:21 AM	Surya Sobha	Verify PeopleSoft HR processing for test set of records.	0:15	9:36 AM					
33	7/15/17 9:36 AM	Carol Wright	Verify Legacy processing for test set of records.	0:15	9:51 AM					
34	7/15/17 12:00 PM	Surya Sobha	Open request to Control-M for special run of iCIMS. Verify results.	1:00	1:00 PM					
35	7/15/17 9:51 AM	John Kovac,	Smoke Testing & Confirmation	0:30	10:21 AM					
36	7/15/17 10:21 AM	Team	Go/No Go	0:01	10:22 AM					

37	7/15/17 10:22 AM	RM	Close Bridge Line	0:01	10:23 AM				
38	7/15/17 10:23 AM	RM	Send Release Notification	0:01	10:24 AM				