

**VĂN PHÒNG ĐIỀU HÀNH DỰ ÁN CỦA
BERJAYA CORPORATION BERHAD**
PROJECT MANAGEMENT OFFICE OF
BERJAYA CORPORATION BERHAD

Số/No.: 2805/BMO-CNTT

TP. Hồ Chí Minh, ngày 05 tháng 05 năm 2021
Ho Chi Minh City, May 05th 2021

V/v: Báo cáo và kiểm soát công tác giám sát
vận hành HTKT

Re. *Report and supervise on technical
system operation*

Kính gửi: **Công ty TNHH Một thành viên Xổ số Điện toán Việt Nam**
To: *Vietnam Lottery One Member Company Limited*

Tập đoàn Berjaya Corporation Berhad và Công ty Cổ phần Đầu tư Kỹ thuật Berjaya Gia Thịnh (sau đây gọi chung là "Berjaya") xin gửi lời chào đến Công ty Xổ số Điện toán Việt Nam ("Vietlott").

Berjaya Corporation Berhad And Berjaya Gia Thịnh Investment Technology Joint Stock Company (hereinafter referred to as "Berjaya") would like to send our sincere greetings to Vietnam Lottery Company ("Vietlott").

Căn cứ Hợp đồng hợp tác kinh doanh và các thống nhất với Vietlott, Berjaya kính gửi các báo cáo liên quan đến việc báo cáo và kiểm soát công tác giám sát vận hành HTKT của Berjaya theo các văn bản đính kèm.

As per BCC and agreement with Vietlott, Berjaya would like to submit reports regarding "report and supervise on technical system operation" of Berjaya as per attached documents.

Đối với Báo cáo khắc phục sự cố qua Call Center do dung lượng lớn nên sẽ được chuyển theo hình thức bản mềm.

Regarding Call Center Trouble Shooting Report, due to large size, they shall be submitted as soft copy.

Trân trọng.

Kind regards.

Nơi nhận/Recipients:

- Như trên/As above;
- Lưu VT/Administration.

**VĂN PHÒNG ĐIỀU HÀNH DỰ ÁN CỦA
BERJAYA CORPORATION BERHAD**
PROJECT MANAGEMENT OFFICE OF
BERJAYA CORPORATION BERHAD



Mr. CHUA CHUN FONG

BGT ONLINE SYSTEM DAILY CHECK LIST

Date: 16/04/2021 to 30/04/2021		SYSTEM CLOSE & EOD				
		Monday	Tuesday	Wednesday	Thursday	Friday
1	Disable sales, cancel and puts on the MIW and Print System Sales	✓	✓	✓	✓	✓
2	At 21:30, check closed Kemo draws of the day to ensure they are closed correctly with - Prying all price on MIW for every closed draws - Draw close ERP files sent to Viedot - Closed exactly at 06:10AM then after every 10 minutes until 09:30PM	✓	✓	✓	✓	✓
3	Disable CP's connection on the MIW and Stop the CP application on CP1 to CP4	✓	✓	✓	✓	✓
4	Stop Banking Interface Servers	✓	✓	✓	✓	✓
5	Stop Web Info website Servers	✓	✓	✓	✓	✓
6	On the MIW - Disable SafeGuard	✓	✓	✓	✓	✓
7	Run System CLOSE	✓	✓	✓	✓	✓
8	STOP MIS Disk Logging	✓	✓	✓	✓	✓
9	Backup of MIS log files	✓	✓	✓	✓	✓
10	Dump Sybase Database	✓	✓	✓	✓	✓
11	Duplication of OSS Logger Tapes	✓	✓	✓	✓	✓
12	Backup of MIS System Close Dumpfile	✓	✓	✓	✓	✓
13	Backup of Monthly MIS System Close Dumpfile	✓	✓	✓	✓	✓
14	Check system current status (SYSTEM CLOSED)	✓	✓	✓	✓	✓
15	AT THE END OF MONTH ONLY: Record the size of the OSS logger file	✓	✓	✓	✓	✓
16	Display the available space on the OSS cluster hard drives	✓	✓	✓	✓	✓
17	Backup of OSS System Close Data - Daily	✓	✓	✓	✓	✓
18	Backup of OSS System Close Data - Monthly	✓	✓	✓	✓	✓
19	Running OSS Logger File Statistics Utility	✓	✓	✓	✓	✓
20	Stop Failover on OSS2	✓	✓	✓	✓	✓
21	Running End-of-Day	✓	✓	✓	✓	✓
22	POS Accounting Process Verification	✓	✓	✓	✓	✓
23	Generate MIW daily reports	✓	✓	✓	✓	✓
24	Generate MIS top files	✓	✓	✓	✓	✓
25	Perform @chkbefile after End-of-Day completed	✓	✓	✓	✓	✓
26	Confirm onsite backup for OSS has completed successfully	✓	✓	✓	✓	✓
27	FTP the OSS reports (csd, wmp) to the NAS drive	✓	✓	✓	✓	✓
28	Create MIS EOD dump	✓	✓	✓	✓	✓
29	Backup of OSS EOD Data	✓	✓	✓	✓	✓
30	Check that ERP transfer has started	✓	✓	✓	✓	✓
31	Daily MIS EOD Backup	✓	✓	✓	✓	✓
32	Pre-Init tomorrow MIS logger tapes	✓	✓	✓	✓	✓
33	Make sure MIW1 and MIW2, MIS and OSS1 and OSS2 have been logged off	✓	✓	✓	✓	✓
Performed By: Nom		Nom	Thuk	Thuk	Dung	Hien
Checked by: Mui		Mui	Nom	Thuk	Mui	Dung
Approved by:						

[Signature]



BGT ONLINE SYSTEM DAILY CHECK LIST

Code of document: CO-PP-029-02-F8
Effective date: .../.../2020

BGT ONLINE SYSTEM DAILY CHECK LIST

Date : 26/04/2021 to 30/04/2021		SOD				
		Monday	Tuesday	Wednesday	Thursday	Friday
1	Check MIS system time	✓	✓	✓	✓	✓
2	Check OSS1 system time	✓	✓	✓	✓	✓
3	Check OSS1 System Device Status	✓	✓	✓	✓	✓
4	Check OSS1 System Error	✓	✓	✓	✓	✓
5	Check PAGEFILE and SWAPFILE status	✓	✓	✓	✓	✓
6	Check OSS2 system time	✓	✓	✓	✓	✓
7	Check OSS2 system device status	✓	✓	✓	✓	✓
8	Check OSS2 system errors	✓	✓	✓	✓	✓
9	Activate the OSS Automatic Failover Routine	✓	✓	✓	✓	✓
10	Check the Current System Status	✓	✓	✓	✓	✓
11	To confirm last night onsite backup for OSS has completed successfully	✓	✓	✓	✓	✓
12	Check MIS System Status	✓	✓	✓	✓	✓
13	MIS Logging - Check & Run MIS Logger File INIT	✓	✓	✓	✓	✓
14	Start the CP application on each of the 4 servers (CP01, CP02, CP03, CP04)	✓	✓	✓	✓	✓
15	Run Start-of-Day (SOD)	✓	✓	✓	✓	✓
16	Add OSS Logger Tapes - Tape1 & Tape2	✓	✓	✓	✓	✓
17	Verify the OSS has an active TCP/IP connection for each CP server	✓	✓	✓	✓	✓
18	On the MW, enter the ESTIMATED JACKPOT AMOUNT	✓	✓	✓	✓	✓
19	On the MW, Enable all CPs	✓	✓	✓	✓	✓
20	On the MW, enable Safeguard (05:00 AM to 05:15 AM)	✓	✓	✓	✓	✓
21	Verify the Bank Interface website is published	✓	✓	✓	✓	✓
22	Verify the Web Info website is published	✓	✓	✓	✓	✓
23	Verify the previous day ERT file transfer completed	✓	✓	✓	✓	✓
24	Restart ERP Data Services Server	✓	✓	✓	✓	✓
25	Check detail of current day pre-defined Keno draws to ensure they are correct as designed template	✓	✓	✓	✓	✓
26	Backup log files from Banking Interface and ERP Data Services servers	✓	✓	✓	✓	✓
27	Backup ERP and files from ERP Data Service server	✓	✓	✓	✓	✓
28	Define one future Lotto Max draw	✓	✓	✓	✓	✓
29	Define one future Max 3D draw	✓	✓	✓	✓	✓
30	Define one future Max 4D draw	✓	✓	✓	✓	✓
31	Define one future Power 6/55 draw	✓	✓	✓	✓	✓
32	Enable Sales	✓	✓	✓	✓	✓
33	Keep monitoring status of system and Keno draws opening-closing until System Close to ensure they are - "Paying all prize" on MW for every closed draws - Draw close ERP files sent to Violot - Closed exactly at 06:10AM then after every 10 minutes until 09:50PM	✓	✓	✓	✓	✓
Performed By: <u>Phu</u>						
Checked By: <u>Phu</u>						

BCT ONLINE SYSTEM DAILY CHECK LIST

Date : 19/04/2021 to 25/04/2021		SYSTEM CLOSE & EOD						
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	Disable make, cancel and pays on the MTW and Print System Sales	✓	✓	✓	✓	✓	✓	✓
2	At 21:50, check closed Kemo draws of the day to ensure they are closed correctly with - Paying all prize on MTW for every closed draws - Draw close ERP files sent to VietDot - Closed exactly at 06:10AM then after every 10 minutes until 09:50PM	✓	✓	✓	✓	✓	✓	✓
3	Disable CTS connection on the MTW and Stop the CP application on CP1 to CP4	✓	✓	✓	✓	✓	✓	✓
4	Stop Banking Interface Servers	✓	✓	✓	✓	✓	✓	✓
5	Stop Web Info website Servers	✓	✓	✓	✓	✓	✓	✓
6	On the MTW - Disable SafeGuard	✓	✓	✓	✓	✓	✓	✓
7	Run System CLOSE	✓	✓	✓	✓	✓	✓	✓
8	STOP MIS Disk Logging	✓	✓	✓	✓	✓	✓	✓
9	Backup of MIS log files	✓	✓	✓	✓	✓	✓	✓
10	Dump Sybase Database	✓	✓	✓	✓	✓	✓	✓
11	Duplication of OSS Logger Tapes	✓	✓	✓	✓	✓	✓	✓
12	Backup of MIS System Close Dumpfile	✓	✓	✓	✓	✓	✓	✓
13	Backup of Monthly MIS System Close Dumpfile	✓	✓	✓	✓	✓	✓	✓
14	Check system current status (SYSTEM CLOSED)	✓	✓	✓	✓	✓	✓	✓
15	AT THE END OF MONTH ONLY: Record the size of the OSS logger file	✓	✓	✓	✓	✓	✓	✓
16	Display the available space on the OSS cluster hard drives	✓	✓	✓	✓	✓	✓	✓
17	Backup of OSS System Close Data - Daily	✓	✓	✓	✓	✓	✓	✓
18	Backup of OSS System Close Data - Monthly	✓	✓	✓	✓	✓	✓	✓
19	Running OSS Logger File Statistics Utility	✓	✓	✓	✓	✓	✓	✓
20	Stop Failover on OSS2	✓	✓	✓	✓	✓	✓	✓
21	Running End-of-Day	✓	✓	✓	✓	✓	✓	✓
22	POS Accounting Process Verification	✓	✓	✓	✓	✓	✓	✓
23	Generate MTW daily reports	✓	✓	✓	✓	✓	✓	✓
24	Generate MIS bcp files	✓	✓	✓	✓	✓	✓	✓
25	Perform @bulkwrite after End-of-Day completed	✓	✓	✓	✓	✓	✓	✓
26	Confirm onsite backup for OSS has completed successfully	✓	✓	✓	✓	✓	✓	✓
27	FTP the OSS reports (ood, wmp) to the NAS drive	✓	✓	✓	✓	✓	✓	✓
28	Create MIS EOD dump	✓	✓	✓	✓	✓	✓	✓
29	Backup of OSS EOD Data	✓	✓	✓	✓	✓	✓	✓
30	Check that ERP transfer has started	✓	✓	✓	✓	✓	✓	✓
31	Daily MIS EOD Backup	✓	✓	✓	✓	✓	✓	✓
32	Pre-run tomorrow MIS logger tapes	✓	✓	✓	✓	✓	✓	✓
33	Make sure MTW1 and MTW2, MIS and OSS1 and OSS2 have been logged off	✓	✓	✓	✓	✓	✓	✓
Performed By		K. Minh	H. Minh	K. Minh	D. Minh	H. Minh	D. Minh	H. Minh
Checked by		H. Minh	K. Minh	V. Minh	D. Minh	H. Minh	D. Minh	H. Minh
Approved by								

[Signature]

Code of document CO-PP-029-02-F8
Effective date: 1/1/2020

Date : 19/04/2021 to 23/04/2021

Date : 19/04/2021 to 23/04/2021		SOD						
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		Status	Status	Status	Status	Status	Status	Status
1	Check MIS system time	✓	✓	✓	✓	✓	✓	✓
2	Check OSS1 system time	✓	✓	✓	✓	✓	✓	✓
3	Check OSS1 System Device Status	✓	✓	✓	✓	✓	✓	✓
4	Check OSS1 System Error	✓	✓	✓	✓	✓	✓	✓
5	Check PAGEFILE and SWAPFILE status	✓	✓	✓	✓	✓	✓	✓
6	Check OSS2 system time	✓	✓	✓	✓	✓	✓	✓
7	Check OSS2 system device status	✓	✓	✓	✓	✓	✓	✓
8	Check OSS2 system errors	✓	✓	✓	✓	✓	✓	✓
9	Activate the OSS Automatic Failover Routine	✓	✓	✓	✓	✓	✓	✓
10	Check the Current System Status	✓	✓	✓	✓	✓	✓	✓
11	To confirm that night console backup for OSS has completed successfully.	✓	✓	✓	✓	✓	✓	✓
12	Check MIS System Status	✓	✓	✓	✓	✓	✓	✓
13	MIS Logging - Check & Run MIS Logger File DMF	✓	✓	✓	✓	✓	✓	✓
14	Start the CP application on each of the 4 servers: CP01, CP02, CP03, CP04	✓	✓	✓	✓	✓	✓	✓
15	Run Start-of-Day (SOD)	✓	✓	✓	✓	✓	✓	✓
16	Add OSS Logger Tapes - Tape1 & Tape2	✓	✓	✓	✓	✓	✓	✓
17	Verify the OSS has an active TCP/IP connection for each CP server	✓	✓	✓	✓	✓	✓	✓
18	On the MTW, enter the ESTIMATED JACKPOT AMOUNT	✓	✓	✓	✓	✓	✓	✓
19	On the MTW, Enable all CPs	✓	✓	✓	✓	✓	✓	✓
20	On the MTW, enable Safeguard (05:00 AM to 05:15 AM)	✓	✓	✓	✓	✓	✓	✓
21	Verify the Bank Interface website is published	✓	✓	✓	✓	✓	✓	✓
22	Verify the Web Info website is published	✓	✓	✓	✓	✓	✓	✓
23	Verify the previous day ERP file transfer completed	✓	✓	✓	✓	✓	✓	✓
24	Restart ERP Data Services Server	✓	✓	✓	✓	✓	✓	✓
25	Check record of current day pre-defined Keno draws to ensure they are correct as designed template	✓	✓	✓	✓	✓	✓	✓
26	Backup log files from Banking Interface and ERP Data Services servers	✓	✓	✓	✓	✓	✓	✓
27	Backup ERP end files from ERP Data Services server	✓	✓	✓	✓	✓	✓	✓
28	Define one future Lotto 6/45 draw	✓	✓	✓	✓	✓	✓	✓
29	Define one future Max 3D draw	✓	✓	✓	✓	✓	✓	✓
30	Define one future Max 4D draw	✓	✓	✓	✓	✓	✓	✓
31	Define one future Power 6/55 draw	✓	✓	✓	✓	✓	✓	✓
32	Enable Sales	✓	✓	✓	✓	✓	✓	✓
33	Keep monitoring status of system and Keno draws operating; closing until System Close to ensure they are: - "Playing all prize" on MTW for every closed draws - Drawn close ERP files sent to Vietnam - Closed exactly at 06:10AM then after every 10 minutes until 09:30PM	✓	✓	✓	✓	✓	✓	✓

Performed By: Minh Huynh
Checked By: Minh Huynh

BGT ONLINE SYSTEM DAILY CHECK LIST

Date : 12/04/2021 to 18/04/2021		SYSTEM CLOSE & EOD						
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	Disable sales, cancels and pays on the MTW and Print System Sales	✓	✓	✓	✓	✓	✓	✓
2	At 21:30, check closed Kero draws of the day to ensure they are closed correctly with: - "Paying all prize" on MTW for every closed draws - Draw close ERP files sent to Vireon - Closed exactly at 06:00AM then after every 10 minutes until 09:50PM	✓	✓	✓	✓	✓	✓	✓
3	Disable C/Ps connection on the MTW and Stop the CP application on CP1 to CP4	✓	✓	✓	✓	✓	✓	✓
4	Stop Banking Interface Servers	✓	✓	✓	✓	✓	✓	✓
5	Stop Web Info website Servers	✓	✓	✓	✓	✓	✓	✓
6	On the MTW - Disable SafeGuard	✓	✓	✓	✓	✓	✓	✓
7	Run System CLOSE	✓	✓	✓	✓	✓	✓	✓
8	STOP MIS Disk Logging	✓	✓	✓	✓	✓	✓	✓
9	Backup of MIS log files	✓	✓	✓	✓	✓	✓	✓
10	Dump Sybase Database	✓	✓	✓	✓	✓	✓	✓
11	Duplication of OSS Logger Tapes	✓	✓	✓	✓	✓	✓	✓
12	Backup of MIS System Close Dumpfile	✓	✓	✓	✓	✓	✓	✓
13	Backup of Monthly MIS System Close Dumpfile	✓	✓	✓	✓	✓	✓	✓
14	Check system current status (SYSTEM CLOSED)	✓	✓	✓	✓	✓	✓	✓
15	AT THE END OF MONTH ONLY: Record the size of the OSS logger file	✓	✓	✓	✓	✓	✓	✓
16	Display the available space on the OSS storage hard drive	✓	✓	✓	✓	✓	✓	✓
17	Backup of OSS System Close Data - Daily	✓	✓	✓	✓	✓	✓	✓
18	Backup of OSS System Close Data - Monthly	✓	✓	✓	✓	✓	✓	✓
19	Running OSS Logger File Statistics Utility	✓	✓	✓	✓	✓	✓	✓
20	Stop Failover on OSS2	✓	✓	✓	✓	✓	✓	✓
21	Running End-of-Day	✓	✓	✓	✓	✓	✓	✓
22	PQS Accounting Process Verification	✓	✓	✓	✓	✓	✓	✓
23	Generate MTW daily reports	✓	✓	✓	✓	✓	✓	✓
24	Generate MIS beg files	✓	✓	✓	✓	✓	✓	✓
25	Perform disbursement after End-of-Day completed	✓	✓	✓	✓	✓	✓	✓
26	Confirm online backup for OSS has completed successfully	✓	✓	✓	✓	✓	✓	✓
27	FTP the OSS reports (pdf, xlsx) to the NAS drive	✓	✓	✓	✓	✓	✓	✓
28	Create MIS EOD dump	✓	✓	✓	✓	✓	✓	✓
29	Backup of OSS EOD Data	✓	✓	✓	✓	✓	✓	✓
30	Check that ERP transfer has started	✓	✓	✓	✓	✓	✓	✓
31	Daily MIS EOD Backup	✓	✓	✓	✓	✓	✓	✓
32	Pre-late tomorrow MIS logger tapes	✓	✓	✓	✓	✓	✓	✓
33	Make sure MTW1 and MTW2, MIS and OSS1 and OSS2 have been logged off	✓	✓	✓	✓	✓	✓	✓
Performed By: <i>Qua</i>		✓	✓	✓	✓	✓	✓	✓
Checked by: <i>Qua</i>		✓	✓	✓	✓	✓	✓	✓
Approved by: <i>Qua</i>		✓	✓	✓	✓	✓	✓	✓

Qua



BCT ONLINE SYSTEM DAILY CHECK LIST

Code of document: CO-PP-029-02-F8
Effective date: .../.../2020

BCT ONLINE SYSTEM DAILY CHECK LIST

Date : 12/04/2021 to 18/04/2021		SOD						
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	Check MIS system time	✓	✓	✓	✓	✓	✓	✓
2	Check OSS1 system time	✓	✓	✓	✓	✓	✓	✓
3	Check OSS1 System Device Status	✓	✓	✓	✓	✓	✓	✓
4	Check OSS1 System Error	✓	✓	✓	✓	✓	✓	✓
5	Check PACEFILE and SWAPFILE status	✓	✓	✓	✓	✓	✓	✓
6	Check OSS2 system time	✓	✓	✓	✓	✓	✓	✓
7	Check OSS2 system device status	✓	✓	✓	✓	✓	✓	✓
8	Check OSS2 system errors	✓	✓	✓	✓	✓	✓	✓
9	Activate the OSS Automatic Failover Routine	✓	✓	✓	✓	✓	✓	✓
10	Check the Current System Status	✓	✓	✓	✓	✓	✓	✓
11	To confirm last night on-site backup for OSS has completed successfully	✓	✓	✓	✓	✓	✓	✓
12	Check MIS System Status	✓	✓	✓	✓	✓	✓	✓
13	MIS Logging - Check & Run MIS Logger File INIT	✓	✓	✓	✓	✓	✓	✓
14	Start the CP application on each of the 4 servers: CP01, CP02, CP03, CP04	✓	✓	✓	✓	✓	✓	✓
15	Run Start of Day (SOD)	✓	✓	✓	✓	✓	✓	✓
16	Add OSS Logger Tapes - Tape1 & Tape2	✓	✓	✓	✓	✓	✓	✓
17	Verify the OSS has an active TCP/IP connection for each CP server	✓	✓	✓	✓	✓	✓	✓
18	On the MIW, enter the ESTIMATED JACKPOT AMOUNT	✓	✓	✓	✓	✓	✓	✓
19	On the MIW, Enable all CPs	✓	✓	✓	✓	✓	✓	✓
20	On the MIW, enable Safeguard (05:00 AM to 05:15 AM)	✓	✓	✓	✓	✓	✓	✓
21	Verify the Bank Interface website is published	✓	✓	✓	✓	✓	✓	✓
22	Verify the Web Info website is published	✓	✓	✓	✓	✓	✓	✓
23	Verify the previous day ERP file transfer completed	✓	✓	✓	✓	✓	✓	✓
24	Restart ERP Data Services Server	✓	✓	✓	✓	✓	✓	✓
25	Check details of current day pre-defined Keno draws to ensure they are correct as designed template	✓	✓	✓	✓	✓	✓	✓
26	Backup log files from Banking Interface and ERP Data Services servers	✓	✓	✓	✓	✓	✓	✓
27	Backup ERP end files from ERP Data Services server	✓	✓	✓	✓	✓	✓	✓
28	Define one future Lotto 6/45 draw	✓	✓	✓	✓	✓	✓	✓
29	Define one future Max 3D draw	✓	✓	✓	✓	✓	✓	✓
30	Define one future Max 4D draw	✓	✓	✓	✓	✓	✓	✓
31	Define one future Power 6/55 draw	✓	✓	✓	✓	✓	✓	✓
32	Enable Sales	✓	✓	✓	✓	✓	✓	✓
33	Keep monitoring status of system and Keno draws opening-closing until System Close to ensure they are. -Paying all prize on MIW for every closed draws -Draw close ERP files sent to Violent -Closed exactly at 09:10AM then after every 10 minutes until 09:50PM.	✓	✓	✓	✓	✓	✓	✓
Performed By: <i>Nguyen Van</i>								
Checked By: <i>Nguyen Van</i>								

BGT ONLINE SYSTEM DAILY CHECK LIST

Date : 05/04/2021 to 11/04/2021		SYSTEM CLOSE & EOD						
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	Disable sales, cancel and pops on the MTW and Print System Sales	✓	✓	✓	✓	✓	✓	✓
2	At 21:50, check closed Keno draws of the day to ensure they are closed correctly with - "Popping all prize" on MTW for every closed draws - Print close ERP files sent to Yidout - Closed exactly at the 10:00AM then after every 10 minutes until 09:50PM	✓	✓	✓	✓	✓	✓	✓
3	Disable CP's connection on the MTW and Stop the CP application on CRT to CP4	✓	✓	✓	✓	✓	✓	✓
4	Stop Banking Interface Servers	✓	✓	✓	✓	✓	✓	✓
5	Stop Web Info website Servers	✓	✓	✓	✓	✓	✓	✓
6	On the MTW - Disable Safeguard	✓	✓	✓	✓	✓	✓	✓
7	Run System CLOSE	✓	✓	✓	✓	✓	✓	✓
8	STOP MIS Disk Logging	✓	✓	✓	✓	✓	✓	✓
9	Backup of MIS log files	✓	✓	✓	✓	✓	✓	✓
10	Dump Sybase Database	✓	✓	✓	✓	✓	✓	✓
11	Duplication of OSS Logger Tapes	✓	✓	✓	✓	✓	✓	✓
12	Backup of MIS System Close Dumpfile	✓	✓	✓	✓	✓	✓	✓
13	Backup of Monthly MIS System Close Dumpfile	✓	✓	✓	✓	✓	✓	✓
14	Check system status (SYSTEM CLOSED)	✓	✓	✓	✓	✓	✓	✓
15	AT THE END OF MONTH ONLY: Record the size of the OSS logger file	✓	✓	✓	✓	✓	✓	✓
16	Display the available space on the OSS storage hard drives	✓	✓	✓	✓	✓	✓	✓
17	Backup of OSS System Close Data - Daily	✓	✓	✓	✓	✓	✓	✓
18	Backup of OSS System Close Data - Monthly	✓	✓	✓	✓	✓	✓	✓
19	Running OSS Logger File Statistics Utility	✓	✓	✓	✓	✓	✓	✓
20	Stop Failover on OSS2	✓	✓	✓	✓	✓	✓	✓
21	Running End of Day	✓	✓	✓	✓	✓	✓	✓
22	POS Accounting Process Verification	✓	✓	✓	✓	✓	✓	✓
23	Generate MTW daily reports	✓	✓	✓	✓	✓	✓	✓
24	Generate MIS log files	✓	✓	✓	✓	✓	✓	✓
25	Perform @checkoff after End-of-Day completed	✓	✓	✓	✓	✓	✓	✓
26	Confirm outside backup for OSS has completed successfully	✓	✓	✓	✓	✓	✓	✓
27	FTP the OSS reports (end, wrap) to the NAS drive	✓	✓	✓	✓	✓	✓	✓
28	Create MIS EOD dump	✓	✓	✓	✓	✓	✓	✓
29	Backup of OSS EOD Data	✓	✓	✓	✓	✓	✓	✓
30	Check that ERP transfer has started	✓	✓	✓	✓	✓	✓	✓
31	Daily MIS EOD Backup	✓	✓	✓	✓	✓	✓	✓
32	Pre-run tomorrow MIS logger tapes	✓	✓	✓	✓	✓	✓	✓
33	Make sure MTW1 and MTW2, MIS and OSS1 and OSS2 have been logged off	✓	✓	✓	✓	✓	✓	✓
Performed By: <i>Lucy</i>		✓	✓	✓	✓	✓	✓	✓
Checked by: <i>Wanda</i>		✓	✓	✓	✓	✓	✓	✓
Approved By:								

Wanda

Code of document: CO-PP-029-02-F8
Effective date: 1/1/2020

Date : 05/04/2021 to 11/04/2021

Date : 05/04/2021 to 11/04/2021		SOD		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		Status	Stamp	Status	Status	Status	Status	Status	Status	Status
1	Check MIS system time	✓		✓		✓		✓	✓	✓
2	Check OSS1 system time	✓		✓		✓		✓	✓	✓
3	Check OSS1 System Device Status	✓		✓		✓		✓	✓	✓
4	Check OSS1 System Error	✓		✓		✓		✓	✓	✓
5	Check PAGEFILE and SWAPFILE status	✓		✓		✓		✓	✓	✓
6	Check OSS2 system time	✓		✓		✓		✓	✓	✓
7	Check OSS2 system device status	✓		✓		✓		✓	✓	✓
8	Check OSS2 system errors	✓		✓		✓		✓	✓	✓
9	Activate the OSS Automatic Failover Routine	✓		✓		✓		✓	✓	✓
10	Check the Current System Status	✓		✓		✓		✓	✓	✓
11	To confirm last night on-site backup for OSS has completed successfully	✓		✓		✓		✓	✓	✓
12	Check MIS System Status	✓		✓		✓		✓	✓	✓
13	MIS Logging - Check & Run MIS Largest File INIT	✓		✓		✓		✓	✓	✓
14	Start the CT application on each of the 4 servers: CPO1, CPO2, CPO3, CPO4	✓		✓		✓		✓	✓	✓
15	Run Start-of-Day(SOD)	✓		✓		✓		✓	✓	✓
16	Add OSS Logger Tables - Target & Target2	✓		✓		✓		✓	✓	✓
17	Verify the OSS has an active TCP/IP connection for each CP server	✓		✓		✓		✓	✓	✓
18	On the MIV, enter the ESTIMATED JACKPOT AMOUNT	✓		✓		✓		✓	✓	✓
19	On the MIV, Enable all CPs	✓		✓		✓		✓	✓	✓
20	On the MIV, enable Safeguard (05:00 AM to 05:15 AM)	✓		✓		✓		✓	✓	✓
21	Verify the Bank Interface website is published	✓		✓		✓		✓	✓	✓
22	Verify the Web Info website is published	✓		✓		✓		✓	✓	✓
23	Verify the previous day ERP file transfer completed	✓		✓		✓		✓	✓	✓
24	Restart ERP Data Services Server	✓		✓		✓		✓	✓	✓
25	Check detail of current day pre-defined Keno draws to ensure they are correct as designed template	✓		✓		✓		✓	✓	✓
26	Backup log files from Banking Interface and ERP Data Services servers	✓		✓		✓		✓	✓	✓
27	Backup ERP excel files from ERP Data Services server	✓		✓		✓		✓	✓	✓
28	Define one future Lotto 6/45 draw	✓		✓		✓		✓	✓	✓
29	Define one future Max 3D draw	✓		✓		✓		✓	✓	✓
30	Define one future Max 4D draw	✓		✓		✓		✓	✓	✓
31	Define one future Power 6/55 draw	✓		✓		✓		✓	✓	✓
32	Enable Sales	✓		✓		✓		✓	✓	✓
33	Keep monitoring status of system and Keno draws opening, closing until System Close to ensure they are: - "Paying all prize" on MIV for every closed draws - Draw close ERP files sent to Vendor - Closed exactly at 06:10AM then after every 10 minutes until 09:50PM	✓		✓		✓		✓	✓	✓

Performed by: Wendy Mapple

Checked by: Dorinda Quise


Approved by: V. Mapple

Printed by: Wendy Mapple

BGT ONLINE SYSTEM DAILY CHECK LIST

Date : 01/04/2021 to 04/04/2021		SYSTEM CLOSE & EOD			
		Thursday	Friday	Saturday	Sunday
		Status	Status	Status	Status
1	Disable sales, credits and pays on the MTW and Print System Sales	✓	✓	✓	✓
2	At 21.50, check closed Keno draws of the day to ensure they are closed correctly with: - "Paying all prize" on MTW for every closed draws - Draw close ERP files sent to Victrol - Closed exactly at 06:10AM then after every 10 minutes until 09:50PM	✓	✓	✓	✓
3	Disable CP's connection on the MTW and Stop the CP application on CP1 to CP4	✓	✓	✓	✓
4	Stop Banking Interface Servers	✓	✓	✓	✓
5	Stop Web Info website Servers	✓	✓	✓	✓
6	On the MTW - Disable SafeGuard	✓	✓	✓	✓
7	Run System CLOSE	✓	✓	✓	✓
8	STOP MIS Disk Logging	✓	✓	✓	✓
9	Backup of MIS log files	✓	✓	✓	✓
10	Dump Sysbase Database	✓	✓	✓	✓
11	Duplication of OSS Logger Tapes	✓	✓	✓	✓
12	Backup of MIS System Close Dumpfile	✓	✓	✓	✓
13	Backup of Monthly MIS System Close Dumpfile	✓	✓	✓	✓
14	Check system current status (SYSTEM CLOSED)	✓	✓	✓	✓
15	AT THE END OF 34/2021 ONLY: Revert the size of the OSS logger file	✓	✓	✓	✓
16	Display the available space on the OSS cluster hard drives	✓	✓	✓	✓
17	Backup of OSS System Close Data - Daily	✓	✓	✓	✓
18	Backup of OSS System Close Data - Monthly	✓	✓	✓	✓
19	Running OSS Logger File Statistics Utility	✓	✓	✓	✓
20	Stop Failover on OSS2	✓	✓	✓	✓
21	Running End-of-Day	✓	✓	✓	✓
22	POS Accounting Process Verification	✓	✓	✓	✓
23	Generate MTW daily reports	✓	✓	✓	✓
24	Generate MIS log files	✓	✓	✓	✓
25	Perform @chbhefile after End-of-Day completed	✓	✓	✓	✓
26	Confirm onsite backup for OSS has completed successfully	✓	✓	✓	✓
27	FTP the OSS reports (end, wop) to the NAS drive	✓	✓	✓	✓
28	Create MIS EOD dump	✓	✓	✓	✓
29	Backup of OSS EOD Data	✓	✓	✓	✓
30	Check that ERP transfer has started	✓	✓	✓	✓
31	Daily MIS EOD Backup	✓	✓	✓	✓
32	Pre-Int tomorrow MIS logger tapes	✓	✓	✓	✓
33	Make sure MTW1 and MTW2, MIS and OSS1 and OSS2 have been logged off	✓	✓	✓	✓
Performed By: <i>Al. Hiep</i>					
Checked by: <i>Khánh</i>					
Approved by:					

Al. Hiep

	BCT ONLINE SYSTEM DAILY CHECK LIST	Code of document: CO-PP-029-02-P8 Effective date: .../.../2020
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BCT ONLINE SYSTEM DAILY CHECK LIST

Date : 01/04/2021 to 04/04/2021		SOD				Thursday	Friday	Saturday	Sunday
						Status	Status	Status	Status
1	Check MIS system time					✓	✓	✓	✓
2	Check OSS1 system time					✓	✓	✓	✓
3	Check OSS1 System Device Status					✓	✓	✓	✓
4	Check OSS1 System Error					✓	✓	✓	✓
5	Check PAGEFILE and SWAPFILE status					✓	✓	✓	✓
6	Check OSS2 system time					✓	✓	✓	✓
7	Check OSS2 system device status					✓	✓	✓	✓
8	Check OSS2 system errors					✓	✓	✓	✓
9	Activate the OSS Automatic Failover Routine					✓	✓	✓	✓
10	Check the Current System Status					✓	✓	✓	✓
11	To confirm last night order backup for OSS has completed successfully					✓	✓	✓	✓
12	Check MIS System Status					✓	✓	✓	✓
13	MIS Logging - Check & Run MIS Logger File DMT					✓	✓	✓	✓
14	Start the CP application on each of the 4 servers: CP01, CP02, CP03, CP04					✓	✓	✓	✓
15	Run Start-of-Day (SOD)					✓	✓	✓	✓
16	Add OSS Logger Tapes - Tape1 & Tape2					✓	✓	✓	✓
17	Verify the OSS has an active TCP/IP connection for each CP server					✓	✓	✓	✓
18	On the MTW, enter the ESTIMATED JACKPOT AMOUNT					✓	✓	✓	✓
19	On the MTW, Enable all CPs					✓	✓	✓	✓
20	On the MTW, enable Safeguard (05:00 AM to 05:15 AM)					✓	✓	✓	✓
21	Verify the Bank Interface website is published					✓	✓	✓	✓
22	Verify the Web Info website is published					✓	✓	✓	✓
23	Verify the previous day ERP file transfer completed					✓	✓	✓	✓
24	Restart ERP Data Services Server					✓	✓	✓	✓
25	Check detail of current day pre-defined Keno draws to ensure they are correct as designed template					✓	✓	✓	✓
26	Backup log files from Banking Interface and ERP Data Services servers					✓	✓	✓	✓
27	Backup ERP and files from ERP Data Services server					✓	✓	✓	✓
28	Define one future Lotto 6/45 draw					✓	✓	✓	✓
29	Define one future Max 3/2 draw					✓	✓	✓	✓
30	Define one future Max 4/2 draw					✓	✓	✓	✓
31	Define one future Power 6/55 draw					✓	✓	✓	✓
32	Enable Sales					✓	✓	✓	✓
33	Keep monitoring status of system and Keno draws opening-closing until System Close to ensure they are: - "Paying all prize" on MTW for every closed draws - Draw close ERP files sent to Virelion - Closed exactly at 06:10AM then after every 10 minutes until 09:50PM					✓	✓	✓	✓
Performed By		M. Hiep		Quoc		Nam		Thanh	
Checked By		Quoc		Nam		Thanh			

BÁO CÁO HIỆU SUẤT DỊCH VỤ

SERVICE PERFORMANCE REPORT

Thời gian	Phân loại nghiệp vụ	Tổng số cuộc gọi đến (cuộc)	Số Cuộc Gọi Đạt Yêu Cầu (Cuộc)	Tốc độ tiếp nhận cuộc gọi bình quân (Giây)	Số Cuộc Gọi Tiếp Nhận Trước 30 Giây	Số Cuộc Gọi Tiếp Nhận Sau 30 Giây	Cấp Độ Dịch Vụ (%)
Time	Type of data	Total call	Service target	Avg Speed Ans	Call serviced before 30s	Call serviced after 30s	Service level
April 2021	Hỗ trợ vấn đề kỹ thuật Tech	2707	2627	6	2622	5	97%
	Các vấn đề khác Other	334	324	6	324	0	97%
	Hỗ trợ nghiệp vụ Operation	297	285	6	284	1	96%
	Total	3338	3236	6	3230	6	97%

Ngày 01 tháng 05 năm 2021


 Jean Minh Tâm

BÁO CÁO TỔNG HỢP TÌNH HÌNH TIẾP NHẬN THÔNG TIN
SUMMARY OF RECEIVING DATA REPORT

Từ ngày 01 đến ngày 30 tháng 04 năm 2021
From 01st to 30th April, 2021

Phân loại nghiệp vụ <i>Type of data</i>	Số cuộc gọi trả lời (cuộc) <i>Answered call</i>	Tỷ lệ (%) %	Phân loại chi tiết nghiệp vụ giải đáp <i>Detail of data</i>	Tổng số cuộc gọi đến (cuộc) <i>Total call</i>	Tỷ lệ phân loại chi tiết %	Tỷ lệ trên tổng số cuộc gọi giải đáp (%) <i>Total received call</i>
Operation <i>Hỗ trợ nghiệp vụ</i>	285	8.81%	Cuộc gọi hỗ trợ nghiệp vụ <i>Call regarding Operation Case</i>	297	8.81%	95.96%
Other <i>Các vấn đề khác</i>	324	10.01%	Cuộc gọi hỗ trợ các vấn đề khác <i>Call regarding Other Case</i>	334	10.01%	97.01%
Tech <i>Hỗ trợ các vấn đề kỹ thuật</i>	2627	81.18%	Cuộc gọi hỗ trợ các vấn đề kỹ thuật <i>Call regarding Technical Case</i>	2707	81.18%	97.04%

Ngày 01 tháng 05 năm 2021


Phan Minh Tân.

BÁO CÁO LƯU LƯỢNG CUỘC GỌI
CALL TRAFFIC REPORT
 Từ ngày 01 đến ngày 30 tháng 04 năm 2021
 From 01st to 30th April, 2021

Thời gian	Tổng cuộc gọi vào hệ thống (cuộc)	Số cuộc gọi ĐT/V tiếp nhận (cuộc)	Số cuộc gọi ĐT/V trả lời (cuộc)	Tỷ lệ cuộc gọi được trả lời/cuộc gọi vào hệ thống (%)	Tỷ lệ cuộc gọi được trả lời/cuộc gọi tiếp nhận (%)	Thời gian trả lời bình quân (giây)	Cuộc gọi bị rơi (Cuộc)	Cuộc gọi xếp hàng đợi (cuộc)	Thời gian xếp hàng đợi lâu nhất (giây)	Cuộc gọi ra (cuộc)	Thời gian bình quân cuộc gọi ra (giây)
Time	Calls offer	ACD calls	Served calls	% Ans calls/Call offer	% Ans calls	Avg ACD time	Aban calls	Queued calls	Max time queue	Extn out calls	Avg extn out time
April 2021	3338	3236	3236	97%	100%	:03:09	102	6	:01:37	2597	:00:59

Ngày 01 tháng 05 năm 2021


 Phan Minh Tân.

BÁO CÁO HIỆU SUẤT DỊCH VỤ
SERVICE PERFORMANCE REPORT

Từ ngày 01 đến ngày 30 tháng 04 năm 2021
From 01st to 30th April, 2021

Thời gian <i>Time</i>	Số cuộc gọi đến Tổng Đài (cuộc) <i>Total calls</i>	Số cuộc gọi đạt yêu cầu (cuộc) <i>Service target</i>	Tốc độ tiếp nhận cuộc gọi bình quân (giây) <i>Avg speed ans</i>	Số cuộc gọi tiếp nhận trước 30 giây (cuộc) <i>Call serviced before 30s</i>	Số cuộc gọi tiếp nhận sau 30 giây (cuộc) <i>Call serviced after 30s</i>	Cấp độ dịch vụ (%) <i>Service level</i>
April 2021	3338	3236	0:06	3230	6	97%

Ngày 01 tháng 05 năm 2021

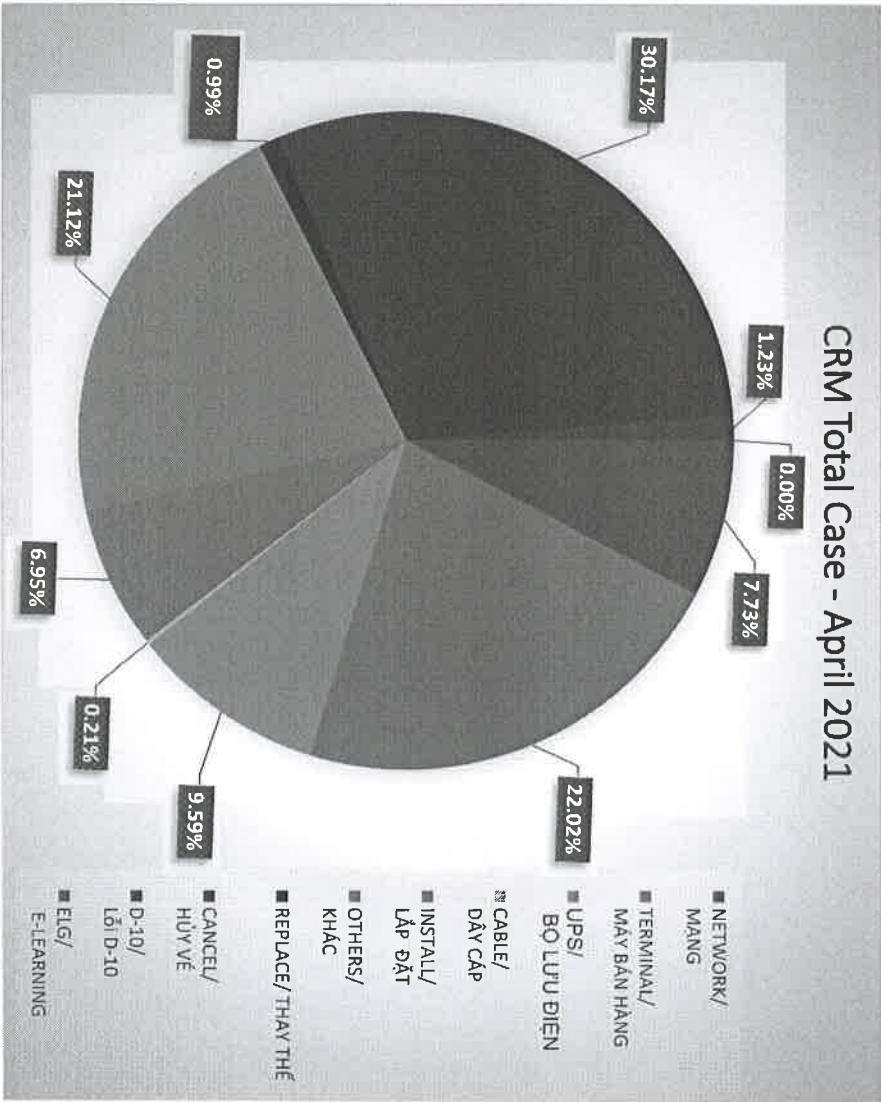

Hoàn Kinh Tân.

MONTHLY CHART REPORT OF CASE ON CRM SYSTEM
BÁO CÁO HÀNG THÁNG DẠNG ĐỒ THỊ SỰ TRÊN HỆ THỐNG CRM

(April, 2021)

(Tháng 04 Năm 2021)

APRIL-2021	NETWORK/ MẠNG	TERMINAL/ MÁY BÀN HÀNG	UPS/ BỘ LƯU ĐIỆN	CABLE/ DÂY CÁP	INSTALL/ LẮP ĐẶT	OTHERS/ KHÁC	REPLACE/THAY THỂ	CANCEL/ HỦY VÉ	D-10/ Lỗi D-10	ELG/ E-LEARNING	TOTAL/ TỔNG CỘNG
Total case	258	735	320	7	232	705	33	1007	41	0	3338
Percentage	7.73%	22.02%	9.59%	0.21%	6.95%	21.12%	0.99%	30.17%	1.23%	0.00%	100%



BGT Disk Usage Report (To Store Database)

DATE: 01 / 05 / 2021

DISK	TOTAL BLOCK	FREE
DGA1001	209,715,200	88%
DGA1002	524,288	86%
DGA1003	2,147,483,648	95%
DGA1004	1,677,721,600	97%

Prepared by


Le van minh

Checked by


Le Hoang Vu

Verified by


Huynh Ngoc Thinh

Information Label: GROUP RESTRICTED Company: BERLAWA GIA THINH INVESTMENT TECHNOLOGY JSC

Nhật Ký Ra Vào Phòng Server PDC (Tháng 4/2021)												
Date	Time	Terminal ID	User ID	Name	Employee ID	Class	Mode	Type	Result	Property	External Device	Pass Count
4/1/2021	0:53:42	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/1/2021	17:29:31	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/1/2021	20:31:13	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/1/2021	21:51:11	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/2/2021	0:30:27	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/2/2021	17:29:04	0001 : bgt	14			Visitor	Access	Card	Success	1100		0
4/2/2021	21:50:34	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/3/2021	0:29:25	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/3/2021	17:33:21	0001 : bgt	17			Visitor	Access	Card	Success	1100		0
4/3/2021	21:45:27	0001 : bgt	14			Visitor	Access	Card	Success	1100		0
4/4/2021	0:39:09	0001 : bgt	14			Visitor	Access	Card	Success	1100		0
4/4/2021	17:29:21	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/4/2021	21:47:04	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/5/2021	0:50:27	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/5/2021	0:56:32	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/5/2021	17:28:09	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/6/2021	21:49:46	0001 : bgt	16			Visitor	Access	Card	Success	1100		0
4/6/2021	0:25:33	0001 : bgt	16			Visitor	Access	Card	Success	1100		0
4/6/2021	17:27:05	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/6/2021	21:52:41	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/7/2021	0:30:00	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/7/2021	17:28:49	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/8/2021	0:23:38	0001 : bgt	16			Visitor	Access	Card	Success	1100		0
4/8/2021	17:27:21	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/8/2021	17:27:39	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/8/2021	21:44:36	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/9/2021	0:14:44	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/9/2021	17:34:00	0001 : bgt	16			Visitor	Access	Card	Success	1100		0
4/9/2021	21:47:31	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/10/2021	0:14:12	0001 : bgt	19			Visitor	Access	Card	Success	1100		0
4/10/2021	17:28:32	0001 : bgt	14			Visitor	Access	Card	Success	1100		0
4/10/2021	21:45:59	0001 : bgt	19			Visitor	Access	Card	Success	1100		0

4/11/2021	0:13:12	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/11/2021	17:30:10	0001 : bgt	11		Visitor	Access	Card	Success	1100		0
4/11/2021	21:49:54	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/12/2021	0:05:51	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/12/2021	17:34:10	0001 : bgt	16		Visitor	Access	Card	Success	1100		0
4/12/2021	21:51:18	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/13/2021	0:03:51	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/13/2021	17:29:17	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/13/2021	21:50:44	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/14/2021	0:02:28	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/14/2021	17:27:24	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/14/2021	21:51:39	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/15/2021	0:03:03	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/15/2021	17:28:29	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/15/2021	21:45:10	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/15/2021	23:58:39	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/16/2021	17:28:56	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/16/2021	21:42:34	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/16/2021	23:53:15	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/17/2021	17:29:15	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/17/2021	21:49:39	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/17/2021	23:48:21	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/18/2021	17:31:17	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/18/2021	21:49:30	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/18/2021	23:51:49	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/19/2021	17:32:08	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/19/2021	21:48:44	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/19/2021	23:50:04	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/20/2021	17:29:19	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/20/2021	21:45:49	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/20/2021	23:53:04	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/21/2021	17:28:13	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/21/2021	21:47:01	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/21/2021	23:54:21	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/22/2021	17:29:52	0001 : bgt	19		Visitor	Access	Card	Success	1100		0

4/22/2021	21:47:48	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/23/2021	0:05:38	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/23/2021	17:30:21	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/23/2021	21:52:52	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/24/2021	0:09:06	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/24/2021	17:30:33	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/24/2021	21:46:07	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/25/2021	0:09:15	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/25/2021	17:28:48	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/25/2021	21:45:26	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/26/2021	0:02:47	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/26/2021	17:34:04	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/26/2021	21:51:13	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/27/2021	0:10:12	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/27/2021	17:13:21	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/28/2021	21:45:41	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/28/2021	0:08:28	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/28/2021	17:29:34	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/28/2021	21:44:56	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/29/2021	0:11:42	0001 : bgt	14		Visitor	Access	Card	Success	1100		0
4/29/2021	17:31:09	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/29/2021	21:45:12	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/30/2021	0:20:48	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/30/2021	17:25:52	0001 : bgt	19		Visitor	Access	Card	Success	1100		0
4/30/2021	21:51:40	0001 : bgt	19		Visitor	Access	Card	Success	1100		0

Nhật Ký Vận Hành Mạng BGT (Tháng 04/2021)

Date	Shifts	Sites					Forwarder	Receiver	Downtime	Uptime	Reason	Note	ISP
		PDC/DRC		OUTLETs									
4/1/2021	Dayshift			Down	BGT01700	118000010024	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 15:50	Lỗi nguồn	FTTH	FPT
				Down	BGT02508	128000030019	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 14:55	kênh tự UP	FTTH	FPT
				Down	BGT04464	149000030070	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 8:54	lỗi cáp	FTTH	FPT
				Down	BGT04742	124000010217	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 16:07	chuyển modem	FTTH	FPT
				Down	BGT05108	102000020077	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 14:56	lỗi hệ thống	FTTH	FPT
				Down	BGT09003	118000010122	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 9:08	gây cáp	FTTH	FPT
				Down	BGT07216	103000010023	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 15:47	Lỗi đầu fc	FTTH	FPT
				Down	BGT08364	101000020631	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 9:06	gây cáp	FTTH	FPT
				Down	BGT51151	135000010011	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/3/2021 16:43	đứt cáp	FTTH	VNPT
				Down	BGT08031	103000030029	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 15:17	reset modem	FTTH	VNPT
				Down	BGT02677	124000020079	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 16:47	reset router	3G	FPT
				Down	BGT04201	154000020901	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 15:41	rs router	3G	FPT
				Down	BGT08520	132000010121	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 14:50	cắm lại sim	3G	FPT
				Down	BGT01547	116000010030	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 10:00	rs router	3G	FPT
				Down	BGT09321	124000010414	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 14:20	reset router	3G	FPT
				Down	BGT09348	153000020058	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/2/2021 12:49	rs router	3G	FPT
				Down	BGT51042	105000010018	Trường - NS - BGT	Hành - CC - BGT	4/1/2021 10:00	4/1/2021 11:53	trả thuê báo	3G	VNPT
4/2/2021	Dayshift			Down	BGT07608	114000010141	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 16:20	xoắn cáp	FTTH	FPT
				Down	BGT08923	129000010021	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/11/2021 15:00	lỗi cáp	FTTH	FPT
				Down	BGT06837	148000020024	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 9:17	kênh tự UP	FTTH	VNPT
				Down	BGT08031	103000030029	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 13:19	rs router	FTTH	VNPT
				Down	BGT08022	109000010123	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 12:18	đứt cáp	FTTH	VNPT
				Down	BGT05195	148000020008	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/3/2021 8:35	treo modem	FTTH	VNPT
				Down	BGT51149	123000010009	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	RO đóng case		FTTH	VNPT
				Down	BGT50619	218000010052	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/3/2021 11:28	đứt cáp	FTTH	VNPT
				Down	BGT09242	128000030078	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 9:58	rs router	3G	FPT
				Down	BGT00740	101000030224	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/8/2021 19:29	rs router	3G	FPT
				Down	BGT09160	116000030036	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/3/2021 15:36	rs router	3G	FPT
				Down	BGT09330	116000030039	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/5/2021 8:50	rs router	3G	FPT
				Down	BGT03271	124000020166	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/17/2021 14:36	cắm lại sim	3G	FPT
				Down	BGT03453	124000030165	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00			3G	FPT
				Down	BGT04197	150000010003	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 13:55	vệ sinh sim	3G	FPT
				Down	BGT09428	109000010142	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00		kh tài việc - đóng case	3G	FPT
				Down	BGT51278	115000010007	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/6/2021 12:47	kênh tự up	3G	VNPT
				Down	BGT51271	105000010021	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 12:53	kênh tự UP	3G	VNPT
				Down	BGT51219	155000020016	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 14:37	rs router	3G	VNPT
				Down	BGT56753	231000010003	Hải - NS - BGT	Linh - CC - BGT	4/2/2021 10:00	4/2/2021 11:36	mất nguồn router	3G	VNPT
				Down	BGT05817	122000030023	Đức - NS - BGT	Ngọc - CC - BGT	4/3/2021 10:00	4/6/2021 6:27	gây fc	FTTH	FPT
				Down	BGT08823	129000010007	Đức - NS - BGT	Ngọc - CC - BGT	4/3/2021 10:00	4/6/2021 14:13	đứt cáp	FTTH	FPT

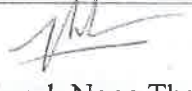
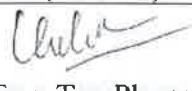

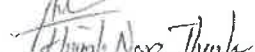
4/11/2021	Dayshift	ne DRC - Core Router	Down	BGT50653	147000010011	Tuần - NS - BGT	Mỹ - CC - BGT	4/10/2021 10:00	4/10/2021 9:58	địch chuyển n	FTTH	VNPT
			Down	BGT09527	118000020108	Tuần - NS - BGT	Mỹ - CC - BGT	4/10/2021 10:00	4/10/2021 12:21	thay sim	3G	FPT
4/12/2021	Dayshift		Down	BGT50628	218000010061	Dúc - NS - BGT	Hành - CC - BGT	4/11/2021 10:00	4/11/2021 16:43	đút cáp	FTTH	VNPT
			Down	BGT03728	134000030017	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 16:15	gây fc	FTTH	FPT
			Down	BGT04824	107000010080	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 11:12	lỗi cáp	FTTH	FPT
			Down	BGT07216	103000010023	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 12:10	gây fc	FTTH	FPT
			Down	BGT05023	124000030199	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 10:13	lỗi cáp	FTTH	FPT
			Down	BGT07800	101000060102	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 9:25	lỗi dây fc	FTTH	FPT
			Down	BGT08256	118000020106	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 11:15	lỗi thuê bao	FTTH	FPT
			Down	BGT04177	146000020001	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 12:04	lỗi cáp	FTTH	VNPT
			Down	BGT04706	141000010020	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 15:05	đút cáp	FTTH	VNPT
			Down	BGT08031	103000030029	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 10:33	kt anten	3G	FPT
			Down	BGT08472	101000030588	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 16:02	cắm lại sim	3G	FPT
			Down	BGT08491	101000080128	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 16:31	cắm lại sim	3G	FPT
			Down	BGT08604	109000010121	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 9:30	thay sim	3G	FPT
			Down	BGT08469	109000010125	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	đi công tác chưa biết khi nào về	3G	FPT	
			Down	BGT50781	205000010004	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/13/2021 13:16	rs sim	3G	VNPT
			Down	BGT51145	123000010005	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 15:21	rs router	3G	VNPT
			Down	BGT50867	105000030013	Trường - NS - BGT	Lộc - CC - BGT	4/12/2021 10:00	4/12/2021 15:00	rs sim	3G	VNPT
4/13/2021	Dayshift	ne DRC - Core Router	Down			Hải - NS - BGT	FPT	4/12/2021 20:30	4/13/2021 8:11	đút cáp gần DC		
			Down	BGT02795	132000030011	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 10:33	đút cáp	FTTH	FPT
			Down	BGT03259	124000010143	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 15:27	gây fc	FTTH	FPT
			Down	BGT07090	138000020009	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 17:00	lỗi cáp	FTTH	FPT
			Down	BGT08225	150000010018	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/15/2021 8:43	đút cáp	FTTH	FPT
			Down	BGT06805	124000030238	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 16:25	gây fc	FTTH	FPT
			Down	BGT51069	119000010006	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	chưa KH đi chuyển máy ra nơi khác	FTTH	VNPT	
			Down	BGT50220	201000010013	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 15:02	lỗi cáp	FTTH	VNPT
			Down	BGT01085	109000020025	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/14/2021 17:03	thay router	3G	FPT
			Down	BGT09306	145000020022	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 11:02	rs router	3G	FPT
			Down	BGT01369	101000050131	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/14/2021 16:04	rs router	3G	FPT
			Down	BGT03305	101000010201	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 18:15	làm tra hệ thống	3G	FPT
			Down	BGT03389	101000040313	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 14:07	thay sim	3G	FPT
			Down	BGT00185	101000030054	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 9:42	kt hệ thống	3G	FPT
			Down	BGT00171	101000020032	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/14/2021 9:41	kt hệ thống	3G	FPT
			Down	BGT04628	101000050243	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 17:05	làm tra hệ thống	3G	FPT
			Down	BGT07664	244000010008	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 13:32	làm tra hệ thống	3G	VNPT
			Down	BGT50056	159000010001	Hải - NS - BGT	Mỹ - CC - BGT	4/13/2021 10:00	4/13/2021 14:17	reset router	3G	VNPT
4/14/2021	Dayshift	ne DRC - Core Router	Down			Hải - NS - BGT	FPT	4/14/2021 9:08	4/14/2021 10:25	đút cáp		
			Down	BGT01973	101000040179	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 8:47	kênh tự UP	FTTH	FPT
			Down	BGT02639	101000040259	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 9:41	lồng nguồn cvt	FTTH	FPT
			Down	BGT07305	150000010029	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/15/2021 8:35	đút cáp	FTTH	FPT
			Down	BGT00033	101000010026	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 15:10	hư nguồn cvt	FTTH	FPT
			Down	BGT00258	101000030087	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/15/2021 8:22	đút cáp	FTTH	FPT
			Down	BGT07207	101000070116	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 16:00	gây fc	FTTH	FPT
			Down	BGT07976	101000030571	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 15:00	gây fc	FTTH	FPT
			Down	BGT08592	158000020010	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/16/2021 9:09	đút cáp	FTTH	FPT
			Down	BGT04691	109000020102	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 16:12	treo modem	FTTH	VNPT
			Down	BGT09363	146000010051	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 15:30	treo modem	FTTH	VNPT
			Down	BGT09446	132000040011	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 14:54	lồng cáp lan	FTTH	VNPT
			Down	BGT05568	127000020032	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 17:05	treo modem	FTTH	VNPT
			Down	BGT09321	124000010414	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 17:33	treo modem	FTTH	VNPT
			Down	BGT04628	101000050243	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 17:00	rs router	3G	FPT
			Down	BGT05994	124000010268	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 12:34	rs router	3G	FPT
			Down	BGT08466	142000020024	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 14:21	rs router	3G	FPT
			Down	BGT04201	154000020001	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 13:54	rs router	3G	FPT
			Down	BGT09347	151000020057	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/15/2021 13:39	rs router	3G	FPT
			Down	BGT50198	224000010091	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 13:47	rs thuê bao	3G	VNPT
4/15/2021	Dayshift		Down	BGT51255	123000010021	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/15/2021 10:25	rs sim	3G	VNPT
			Down	BGT50686	227000010008	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 13:02	rs thuê bao	3G	VNPT
			Down	BGT51219	155000020016	Trường - NS - BGT	Tuyền - CC - BGT	4/14/2021 10:00	4/14/2021 15:00	rs router	3G	VNPT
			Down	BGT01973	101000040179	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 11:04	gây đầu fc	FTTH	FPT
			Down	BGT08633	101000030592	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	hư - RO xác nhận đóng case	FTTH	FPT	
			Down	BGT04716	133000030021	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/16/2021 8:46	lỗi hệ thống	FTTH	FPT
			Down	BGT04818	120000020085	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 15:25	Đút cáp	FTTH	FPT
			Down	BGT07216	103000010023	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 16:31	kênh tự UP	FTTH	FPT
			Down	BGT08822	129000020005	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 9:25	hồng fc	FTTH	FPT
			Down	BGT06219	114000030021	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/16/2021 8:56	kênh tự UP	FTTH	FPT
			Down	BGT09321	124000010414	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/16/2021 7:38	kênh tự up	FTTH	VNPT
			Down	BGT08237	101000070173	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 12:38	kênh tự UP	3G	FPT
			Down	BGT00740	101000030224	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 14:25	làm tra hệ thống	3G	FPT
			Down	BGT03305	101000010201	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 17:37	làm tra hệ thống	3G	FPT
			Down	BGT03389	101000040313	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 14:25	làm tra hệ thống	3G	FPT
			Down	BGT08520	132000010121	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/20/2021 7:25	cắm lại sim	3G	FPT
			Down	BGT01547	116000030030	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/16/2021 10:50	rs router	3G	FPT
			Down	BGT09287	134000030020	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 15:55	reset router	3G	FPT
			Down	BGT51219	155000020016	Hải - NS - BGT	Mỹ - CC - BGT	4/15/2021 10:00	4/15/2021 18:15	reset router	3G	VNPT
4/16/2021	Dayshift		Down	BGT01215	107000020017	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00	4/17/2021 13:14	mất cấu hình	FTTH	FPT
			Down	BGT01412	101000010161	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00	4/16/2021 10:16	hư nguồn cvt	FTTH	FPT
			Down	BGT08051	108000010052	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00	4/17/2021 9:25	hồng fc	FTTH	FPT
			Down	BGT04038	127000020008	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00	4/17/2021 8:55	đút cáp	FTTH	FPT
			Down	BGT04030	107000020076	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00			FTTH	FPT
			Down	BGT06137	161000010016	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00	4/17/2021 14:11	đút cáp	FTTH	VNPT
			Down	BGT07230	124000030246	Trường - NS - BGT	Mỹ - CC - BGT	4/16/2021 10:00	4/19/2021 11:47	reset router	3G	FPT

			Down	BGT07230	124000030246	Đức - NS - BGT	Mỹ - CC - BGT	4/24/2021 10:00	4/24/2021 13:17	thay router	3G	FPT
			Down	BGT06940	124000010305	Đức - NS - BGT	Mỹ - CC - BGT	4/24/2021 10:00			3G	FPT
			Down	BGT51313	151000010030	Đức - NS - BGT	Mỹ - CC - BGT	4/24/2021 10:00	4/25/2021 14:04	rs router	3G	VNPT
4/25/2021	Dayshift		Down	BGT05344	116000030007	Tuân - NS - BGT	Hanh - CC - BGT	4/25/2021 10:00	4/27/2021 8:43	kênh tự UP	FTTH	VNPT
			Down	BGT50890	224000010103	Tuân - NS - BGT	Hanh - CC - BGT	4/25/2021 10:00	4/25/2021 14:36	đứt cáp	FTTH	VNPT
			Down	BGT09417	128000020132	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 10:52	cắm lại sim	FTTH	FPT
4/26/2021	Dayshift		Down	BGT01139	120000010031	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 9:15	lỗi port	FTTH	FPT
			Down	BGT02381	124000030044	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 10:16	lỗi cáp	FTTH	FPT
			Down	BGT08996	102000010133	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 12:01	chưa cấp nguồn	FTTH	FPT
			Down	BGT08315	124000020401	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 11:30	đứt cáp	FTTH	FPT
			Down	BGT05195	148000020008	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 14:49	thay GPON	FTTH	VNPT
			Down	BGT06895	122000030025	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 16:54	đứt cáp	FTTH	VNPT
			Down	BGT08920	129000010018	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/28/2021 14:36	cấu hình router	FTTH	VNPT
			Down	BGT09157	163000020018	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 15:21	lỗi cáp thuê bao	FTTH	VNPT
			Down	BGT09253	112000010036	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 16:05	nguồn mode	FTTH	VNPT
			Down	BGT50827	101000090094	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 8:17	đứt cáp	FTTH	VNPT
			Down	BGT08481	120000020178	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 8:44	đứt cáp	FTTH	VNPT
			Down	BGT08031	103000030029	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 15:56	rs router	FTTH	VNPT
			Down	BGT09231	106000020025	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 13:54	cắm lại sim 3G	3G	FPT
			Down	BGT03656	101000010224	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 8:44	kt hệ thống	3G	FPT
			Down	BGT00185	101000030054	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00			3G	FPT
			Down	BGT04628	101000050243	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 8:43	kt hệ thống	3G	FPT
			Down	BGT05994	124000010268	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 14:01	rs router	3G	FPT
			Down	BGT50695	256000010004	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/27/2021 8:21	treo sim	3G	VNPT
			Down	BGT50687	227000010009	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 13:48	rs thuê bao	3G	VNPT
			Down	BGT50789	205000010012	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 13:48	rs thuê bao	3G	VNPT
			Down	BGT50707	256000010016	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 13:43	rs thuê bao	3G	VNPT
			Down	BGT50630	218000010063	Trường - NS - BGT	Mỹ - CC - BGT	4/26/2021 10:00	4/26/2021 13:44	rs sim	3G	VNPT
			Down	BGT01977	101000040245	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00			FTTH	FPT
			Down	BGT08608	101000070194	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/27/2021 8:44	kênh tự UP	FTTH	FPT
			Down	BGT06305	113000010006	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00		kênh tự UP - CC đóng	FTTH	FPT
			Down	BGT08685	128000030076	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/28/2021 10:10	gãy dây fc	FTTH	FPT
			Down	BGT51294	104000010013	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/28/2021 8:50	cấu hình mode	FTTH	VNPT
			Down	BGT08149	130000010023	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/27/2021 14:46	kênh tự up	FTTH	VNPT
			Down	BGT09591	145000030030	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/27/2021 12:10	cắm lại SIM	3G	FPT
			Down	BGT00633	101000040091	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00			3G	FPT
			Down	BGT00659	101000030183	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00			3G	FPT
			Down	BGT00740	101000030224	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/29/2021 13:25	lỗi tra hệ thống	3G	FPT
			Down	BGT00109	101000020050	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/28/2021 10:55	kt hệ thống	3G	FPT
			Down	BGT03389	101000040313	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/28/2021 14:21	rs router	3G	FPT
			Down	BGT09612	132000040014	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/28/2021 10:08	rs router	3G	FPT
			Down	BGT51247	147000010036	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/27/2021 13:29	treo sim	3G	VNPT
			Down	BGT50686	227000010008	Hải - NS - BGT	Lộc - CC - BGT	4/27/2021 10:00	4/27/2021 13:49	reset sim	3G	VNPT
4/28/2021	Dayshift	+ DRC - Vietcombank	Down			Hải - NS - BGT	Vietcombank	4/28/2021 10:50				
			Down	BGT03222	101000030329	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 11:26	suy hao đầu fc	FTTH	FPT
			Down	BGT00530	101000080042	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 16:13	đứt cáp	FTTH	FPT
			Down	BGT08038	101000010032	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 16:41	lỗi modem	FTTH	FPT
			Down	BGT03396	101000020382	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 10:00		FTTH	FPT
			Down	BGT09493	156000010083	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 16:45	kênh tự up	FTTH	VNPT
			Down	BGT05195	148000020008	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 15:01	thiết bị đầu cu	FTTH	VNPT
			Down	BGT09061	129000010028	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/29/2021 8:10	treo modem	FTTH	VNPT
			Down	BGT08481	120000020178	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 16:55	rs router	3G	FPT
			Down	BGT08916	120000010122	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 14:06	rs router	3G	FPT
			Down	BGT06254	109000010103	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00		CC đóng case	3G	FPT
			Down	BGT09503	133000030061	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 14:40	thay sim	3G	FPT
			Down	BGT09614	153000020060	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 15:15	rs router	3G	FPT
			Down	BGT51247	147000010036	Trường - NS - BGT	Mỹ - CC - BGT	4/28/2021 10:00	4/28/2021 14:25	rs sim	3G	VNPT
4/29/2021	Dayshift		Down	BGT00952	114000020001	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 13:13	lồng cáp	FTTH	FPT
			Down	BGT00150	101000020025	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 10:33	đứt cáp	FTTH	FPT
			Down	BGT08035	101000070166	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			FTTH	FPT
			Down	BGT08084	106000020006	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 14:58	kênh tự UP	FTTH	FPT
			Down	BGT08363	101000020630	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			FTTH	FPT
			Down	BGT09053	101000020672	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			FTTH	FPT
			Down	BGT51122	101000090127	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 14:33	kh làm tuổi đã	FTTH	VNPT
			Down	BGT06839	114000010162	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	VNPT bảo đã hủy		FTTH	VNPT
			Down	BGT05548	128000010038	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 16:32	lồng modem	FTTH	VNPT
			Down	BGT03389	101000040313	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			3G	FPT
			Down	BGT04605	101000070022	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 15:35	lỗi tra hệ thống	3G	FPT
			Down	BGT04628	101000050243	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 13:55	lỗi tra hệ thống	3G	FPT
			Down	BGT02522	124000010078	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			3G	FPT
			Down	BGT02708	124000010089	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			3G	FPT
			Down	BGT01692	118000010016	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00			3G	FPT
			Down	BGT08017	118000020104	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 13:22	reset router	3G	FPT
			Down	BGT09612	132000040014	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 15:55	reset router	3G	FPT
			Down	BGT09614	153000020060	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 17:52	thay sim	3G	FPT
			Down	BGT51247	147000010036	Hải - NS - BGT	Ngọc - CC - BGT	4/29/2021 10:00	4/29/2021 15:12	treo dmspn	3G	VNPT

BERJAYA GIA THINH

OPERATIONS REQUEST FORM

#0073.a

TODAY'S DATE dd/mm/yyyy	REQUEST TITLE	DATE REQUIRED dd/mm/yyyy
03/04/2021	Refer the enclosed Software Release Notes sent by ILTS <ul style="list-style-type: none"> - Project: Vietlott - Product: MIS - Old version: 7.10 - New version: 7.02_P2 - Upload MIS to new version on Apr 05th, 2021. It will be affected on Apr 05th, 2021. 	05/04/2021
	Update or fix issue: -- ULEO addons: New subgames	
SYSTEM	RECOMMENDED RUN TIME	ESTIMATED TIME
DT2	DAY 05/04/2020, after EOD about 00:30 AM	10 mins
INPUT DEVICE	DISK DEVICE NAME	TAPE # / NAME
CO Installation USB	Depend on each server's drives	
OUTPUT DEVICE	DISK DEVICE NAME	TAPE # / NAME
MIS	Depend on each server's drives	
ITEM #	INSTRUCTIONS / PROCEDURES	INITIALS & DATE
1	Execute the upgrade: -MIS to latest version which released on Mar 27 th 2021 If not ok, will fall back to old version of MIS.	
	WAS ORF COMPLETED SUCCESSFULLY (YES/NO)	DATE & TIME
SUBMITTED BY	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Huynh Ngoc Thanh </div> <div style="text-align: center;">  Tran Tan Phong </div> </div>	04/04/2021
APPROVED BY	 Mr. Le Nguyen Thai Duy	
COMPLETED BY	 Huynh Ngoc Thanh	05/04/2021





BERJAYA GIA THINH OPERATIONS REQUEST FORM

#0073.b

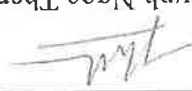

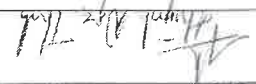
TODAY'S DATE dd/mm/yyyy	03/04/2021	
REQUEST TITLE	<p>Refer the enclosed Software Release Notes sent by ILTS</p> <ul style="list-style-type: none"> - Project: Vietlott - Product: MIW - Old version: 7.10 - New version: 7.05 - Switch to MIW new version on Apr 05th, 2021. It will be affected on Apr 05th, 2021. <p>Update or fix issue:</p> <ul style="list-style-type: none"> - ULEO addons: New subgames - Some text of ULEO subgame do not translate. - The latest draw date is not displayed first in drop-down list. - It means the drop-down list need to sort from the latest draw date to the oldest draw date 	
DATE REQUIRED dd/mm/yyyy	05/04/2021	
SYSTEM	RECOMMENDED RUN TIME	
DT2	DAY 05/04/2020, after EOD about 00:30 AM	
INPUT DEVICE	DISK DEVICE NAME	
CO Installation	Depend on each pc drives	
OUTPUT DEVICE	DISK DEVICE NAME	
MIW-PCs	Depend on each pc drives	
ITEM #	INSTRUCTIONS / PROCEDURES	
I	<p>Execute the upgrade: -MIW to latest version which released on Mar 23rd 2021 If not ok, will fall back to old version of MIW.</p>	
SUBMITTED BY	<p>Hyunh Ngoc Thanh</p> <p>Tran Tan Phong</p>	
APPROVED BY	<p>Mr. Le Nguyen Thai Duy</p>	
COMPLETED BY	<p>05/04/2021</p>	
DATE & TIME	04/04/2021	
INITIALS & DATE		

BERJAYA GIA THINH OPERATIONS REQUEST FORM

#0073.c

TODAY'S DATE dd/mm/yyyy	REQUEST TITLE	DATE REQUIRED dd/mm/yyyy
03/04/2021	<p>Refer the enclosed Software Release Notes sent by ILTS</p> <ul style="list-style-type: none"> - Project: Vietlott - Product: OSS - Old version: 6.0 Rev4 - New version: 6.1 Rev1 - Update to OSS new version on Apr 05th, 2021. It will be affected on Apr 05th, 2021. <p>Update or fix issue:</p> <ul style="list-style-type: none"> - Add POS ID into Draw Winning eTickets File 	05/04/2021
SYSTEM	RECOMMENDED RUN TIME	ESTIMATED TIME
DT2	DAY 05/04/2020, after EOD about 00:30 AM	10 mins
INPUT DEVICE	DISK DEVICE NAME	TAPE # / NAME
Tape	Depend on each server drives	
OUTPUT DEVICE	DISK DEVICE NAME	TAPE # / NAME
OSS disk drives	Depend on each server drives	
ITEM #	INSTRUCTIONS / PROCEDURES	INITIALS & DATE
1	<p>Execute the upgrade:</p> <p>-OSS to latest version which released on Feb 27th 2021</p> <p>If not ok, will fall back to old version of OSS.</p> <p>WAS ORF COMPLETED SUCCESSFULLY (YES/NO)</p>	
SUBMITTED BY	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Huynh Ngoc Thanh </div> <div style="text-align: center;">  Tran Tan Phong </div> </div>	04/04/2021
APPROVED BY	<div style="text-align: center;">  Mr. Le Nguyen Thai Duy </div>	
COMPLETED BY	<div style="text-align: center;">  Huynh Ngoc Thanh </div>	15/04/2021

BERJAYA GIA THINH OPERATIONS REQUEST FORM #0073.d

TODAY'S DATE dd/mm/yyyy	03/04/2021	
REQUEST TITLE	Refer the enclosed Software Release Notes sent by ILTS - Project: Viettel - Product: OSS Terminal Version FLX27 - Old version: N/A - New version: N/A - Apply the DTTS patch for FLX27 on Apr 05 th , 2021. It will be affected on Apr 05 th , 2021. - Update or fix issue: - The patch consists of 2 files RandomData and Script.	
DATE dd/mm/yyyy	05/04/2021	
SYSTEM	RECOMMENDED RUN TIME	
DTA	DAY 05/04/2020, after EOD about 00:30 AM	
INPUT DEVICE	DISK DEVICE NAME	
CO Installation	Depend on each server drives	
OUTPUT DEVICE	DISK DEVICE NAME	
DTA disk drives	Depend on each server drives	
ITEM #	INSTRUCTIONS / PROCEDURES	
1	Execute the upgrade: -Apply the DTTS patch for FLX27 on Apr 05 th	
	WAS ORF COMPLETED SUCCESSFULLY (YES/NO)	
SUBMITTED BY	Huynh Ngoc Thanh 	
APPROVED BY	Mr. Le Nguyen Thai Duy 	
COMPLETED BY	05/04/2021 	

TOTAL TRANSACTIONS FOR THE LAST WEEK OF THE MONTH

Day & Date		Sale Tran Count	Cancel Tran Count	Payout Tran Count	Total trans.
Saturday	24-Apr-2021	612,944	7,424	68,941	689,309
Sunday	25-Apr-2021	512,766	7,211	63,062	583,039
Monday	26-Apr-2021	454,699	2,522	63,179	520,400
Tuesday	27-Apr-2021	662,713	7,817	66,464	736,994
Wednesday	28-Apr-2021	598,437	7,483	66,514	672,434
Thursday	29-Apr-2021	642,703	7,564	69,098	719,365
Friday	30-Apr-2021	513,674	7,176	60,492	581,342
Total		3,997,936	47,197	457,750	4,502,883

Highest Transaction per Second Statistics

Day	Date & Time	TPS
Saturday	24-Apr-2021 17:32:53	63
Sunday	25-Apr-2021 16:51:31	54
Monday	26-Apr-2021 15:56:44	133
Tuesday	27-Apr-2021 17:15:01	74
Wednesday	28-Apr-2021 16:55:46	160
Thursday	29-Apr-2021 16:54:35	99
Friday	30-Apr-2021 17:02:42	64

Betfile Last Block Sizes As at 30-Apr-2021

Bet File	Size in Block	Size in Block	Size in Block	Size in Block	Size in Block
Filename	30-Apr-2021	31-Mar-2021	28-Feb-2021	31-Jan-2021	31-Dec-2020
BET01.DAT	272,651	341,143	341,482	303,312	360,151
BET02.DAT	314,296	418,974	355,952	312,113	357,403
BET03.DAT	273,878	285,317	320,156	262,059	321,687
BET04.DAT	245,056	284,356	266,388	242,720	266,628
BET05.DAT	349,816	448,649	366,428	349,088	395,752
BET06.DAT	294,922	343,942	325,223	317,933	384,518
BET07.DAT	324,208	441,345	358,401	332,750	411,741
BET08.DAT	309,630	357,836	328,864	315,324	328,436
BET09.DAT	324,603	435,218	350,625	327,885	328,555
BET10.DAT	271,943	302,082	277,855	268,263	292,219
BET11.DAT	235,141	292,499	209,390	245,486	244,662
BET12.DAT	347,797	459,648	301,671	338,131	366,037
BET13.DAT	316,168	339,912	358,274	306,337	327,986
BET14.DAT	338,995	432,378	371,437	323,046	349,775

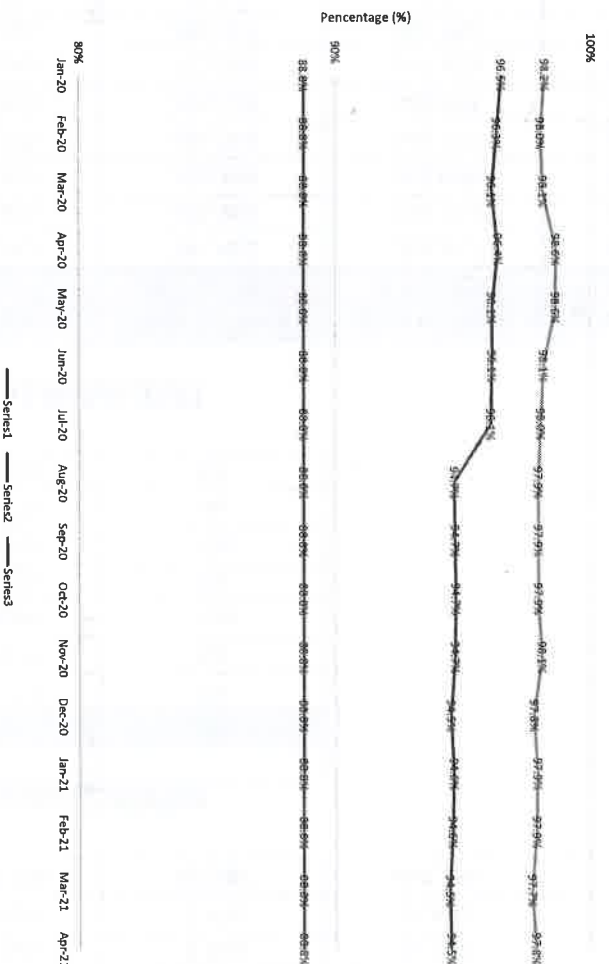
BATLOG Last Block Sizes As at 30-Apr-2021

Filename	Size in Block	Size in Block	Size in Block	Size in Block	Size in Block
	30-Apr-2021	31-Mar-2021	28-Feb-2021	31-Jan-2021	31-Dec-2020
BATLOG.DAT	532928/532928	660854/660864	550586/550592	550064/550064	780986/780992

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Current Month			
DGA1001	DGA1003	DGA1004	
88.8%	94.5%	97.8%	

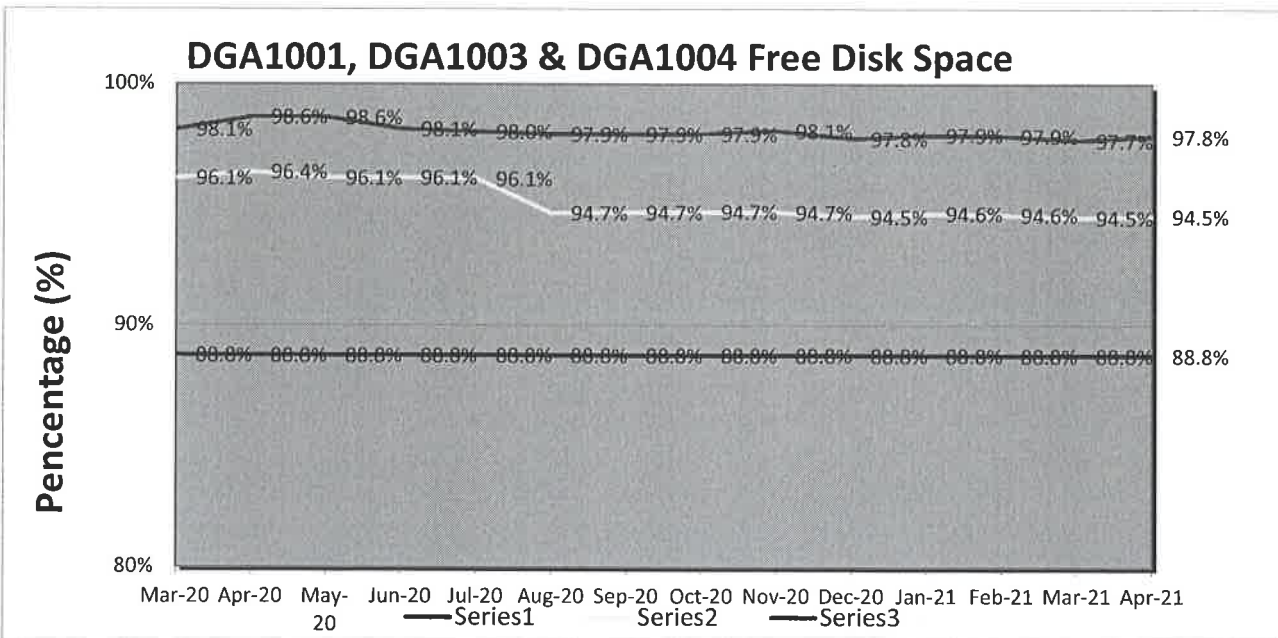
DGA1001, DGA1003 & DGA1004 Free Disk Space



BGT Disk Usage Breakdown as of 30-Apr-2021

Disk Name	Size/Free (Location)				Contents
DGA1001 (I64SYS)	100.00 G	(Mirror) /	88.75 G (88.8%	- OpenVMS System - OpenVMS Page File - OpenVMS Swap File
	(Storage Work)				
	Free Block :	186,121,056	Total Block	209,715,200	
DGA1002 QUORUM Dis	0.25 G	(Mirror) /	0.22 G (86.3%	- Quorum Disk Files
	(Storage Work)				
	Free Block :	452,336			
	Total Block	524,288			
DGA1003 (APPL)	1024.00 G	(Mirror) /	967.93 G (94.5%	- OSS Datatrak Application Source Codes - Datatrak OSS Application (.EXE, .COM, .CCC, .SQL, .TXT) - Datatrak EOD Reports (Draw, CLOSE, EOD) and Download Files (.DBS) - Archived Files (KEEP Directory) : 15 versions of YYMMDD BATLOG Files : 15 versions of OSS Trace Files - DSK_1: 35 Online Data Files (.DAT)
	(Storage Work)				
	Free Block :	2,029,894,976			
	Total Block	2,147,483,648			
DGA1004 Online DATA	800.00 G	(Mirror) /	782.67 G (97.8%	- DSK_99 System Close Files (for backup to tape (ie. 35 DAT files of previous day close)
	(Storage Work)				
	Free Block :	1,641,386,640	Total Block	1,677,721,600	

Graph of Free Disk Space of DGA1001, DGA1003 & DGA1004 as of 30-Apr-2021



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