Checklist PROD Migration Environment Setup

21/02/2014

ETL

Table of Content

Migration Environment Setup Checklist

PROJECT INFORMATION

Project Name:	
Environment:	
Date Performed:	
Performed by:	

CHECKLIST

☐	Project created in 9.1 PROD	
☐	All ETL executables are migrated to 9.1 PROD servers	
☐	All environment variables are created and values are set as per 8.1 PROD	
☐	All the additional environment variables added on 9.1 as patch should be added with the correct values in 9.1 PROD (refer 9.1 stage for this)	
☐	The .profile file has the path pointing to PROD	
☐	Database name for Audit field connections is AUDIT_DB and password is populated correct(It is not same as 8.1 PROD)	
☐	All database connections are setup	
☐	.ODBC.ini file is in place created as on 8.1PROD server	
☐	.tnsnames.ora is in place	
☐	Db2cli.ini for as400	
☐	All db2 DBs should be catalogued including P261(AUDIT_DB)	
☐	Uvodbc.config file is in place	
☐	.tdw01 file is in place	
☐	.netrc file is in place	
☐	iRMS/MFT should be installed and setup	
☐	RFC connections for SAP should be setup	
☐	SAP BW can point to any one server at a time 8.1 or 9.1	