



Workplan

Step	Status	Process	Owner	Dependency	Duration (in hours)	Duration (No Pad)	Day	Est. Start Time - Date	Est. End Time - Date	Notes
		<p>Planning assumption - either hcosu or hcrpt database is available at all times to support eTime, eLeave.</p> <p>Triggers if MTP plan is slipping (call David Renner and Bala Nallanagulari) . Conf line: 247-4551</p> <p>-At 3:30am: if HPUX OS patches are not complete            -At 4:30am: if RHEL OS patches are not complete            -At 7:00am: if appl bundle is not complete            -At 9:00: if Validation has not started</p>								<p><b>Scope:</b></p> <ul style="list-style-type: none"> <li>-HPUX OS patches (freeze channel 2/5/14)</li> <li>-Oracle Jan PSU</li> <li>-Red Hat 5 OS patches (web &amp; apps)</li> <li>-VMWare Tools &amp; Hardware patches</li> <li>-Java critical patch (web servers)</li> <li>-Tuxedo patch (app servers, Unix prcs scheduler)</li> <li>-SFA regs 2</li> <li>-Tax update 14-A And Fixes for 14-A</li> <li>-HR/SIS Password changes (PS, DB1, Sysadm, Connect ID, Autosys1, BatchID, weblogic console, keystore, Web Profile ID's:ptwebserver, osumc_guest, courses_guest)</li> <li>-Affects all PS environments: Integration Gateway (adv integration properties)</li> </ul> <p>CHG0007758. - Enable weblogic plug-in on weblogic console for improved auditing.Will take affect on bounce during MTP. - Lok</p> <p>CHG0008470: create spfile for hccvosu database - spfile</p>
PRE-A		<b>General Pre-Mar 01 2014 MTP MTP Activity</b>	<b>All</b>							
PRE-B		<b>Pre-MTP Activity</b>	<b>Tim Holt</b>					<b>03/01/14</b>	<b>03/01/14</b>	
PRE-NE3-A		<b>Apply HP-UX OS Patches to NE3</b>	<b>Joe W</b>		<b>2</b>			<b>8:00:00 PM</b>	<b>10:00:00 PM</b>	
								<b>03/01/14</b>	<b>03/01/14</b>	<b>****All times are estimated times****</b>
PRE-NE3-B		<b>Apply Oracle Jan PSU &amp; Tuxedo - NE3 databases (hcrpt, hccvosu)</b>	<b>Brad</b>		<b>2</b>			<b>10:00:00 PM</b>	<b>12:00:00 AM</b>	
								<b>03/01/14</b>	<b>03/02/14</b>	
Begin MTP		<b>Critical Path for Mar 01 2014 MTP</b>	<b>Tim Holt</b>	<b>All Pre Sections</b>	<b>0</b>			<b>12:00:01 AM</b>	<b>12:00:01 AM</b>	<b>Begins Go Live Window</b>
			<b>MTP Coord</b>					<b>03/02/14</b>	<b>03/02/14</b>	<b>****All times are estimated times****</b>
MTP-A		<b>Perform initial MTP shutdown steps</b>	<b>PiChu</b>		<b>0.75</b>			<b>12:00:01 AM</b>	<b>12:45:01 AM</b>	<b>**Note either HCOSU or HCRPT database is available at all times for eTimesheet and eLeave.</b>
								<b>03/02/14</b>	<b>03/02/14</b>	
MTP-B		<b>Set Flashback restore point and change Passwords</b>	<b>Joseph</b>	<b>MTP-A</b>	<b>0.75</b>			<b>12:00:01 AM</b>	<b>12:45:01 AM</b>	
								<b>03/02/14</b>	<b>03/02/14</b>	
MTP-D		<b>Apply HP-UX OS patches - HE14</b>	<b>Joe W</b>	<b>MTP-B</b>	<b>1.5</b>			<b>12:45:01 AM</b>	<b>2:15:01 AM</b>	
								<b>03/02/14</b>	<b>03/02/14</b>	
MTP-E		<b>Apply Oracle Jan PSU &amp; Tuxedo to HCOSU</b>	<b>Joseph</b>	<b>MTP-D</b>	<b>1.5</b>			<b>2:15:01 AM</b>	<b>3:45:01 AM</b>	
								<b>03/02/14</b>	<b>03/02/14</b>	
MTP-F		<b>Migrate March Release projects</b>	<b>Alex</b>	<b>MTP-E</b>	<b>0.5</b>			<b>3:45:01 AM</b>	<b>4:15:01 AM</b>	

								03/02/14	03/02/14	
MTP-G	Build March 2014 Release	PiChu	MTP-F	1.5				4:15:01 AM	5:45:01 AM	
								03/02/14	03/02/14	
MTP-H	Apply RHEL OS and VMWare Tools & Hardware to webs/apps	Justin Kuss / Christina C	MTP-A	2.5				12:45:01 AM	3:15:01 AM	
								03/02/14	03/02/14	
MTP-I	Apply Middleware patches (Java & Tuxedo)	PiChu	MTP-H	1				5:15:00 AM	6:15:00 AM	
								03/02/14	03/02/14	
MTP-J	Reconfigure middleware and run PSAdmin checklist	PiChu	MTP-I	1				6:15:00 AM	7:15:00 AM	
								03/02/14	03/02/14	
MTP-K	DBA verification and checklist	Brad	MTP-J	0.5				7:15:00 AM	7:45:00 AM	
								03/02/14	03/02/14	
MTP-V	Application team Validation in HCOSU (non-destructive)	Appl Teams	MTP-K	1				7:45:00 AM	8:45:00 AM	
								03/02/14	03/02/14	HCFADM Repl is running
MTP-W	Complete MTP Activity	Connie	MTP-V	2	4			8:45:00 AM	10:45:00 AM	
								03/02/14	03/02/14	
MTP-X	Prepare for extended maintenance window	MTP Coord	MTP-V	0				10:30:00 AM	10:30:00 AM	If timeline indicates validation will end after 10:30 am - Begin steps to extend window.
								03/02/14	03/02/14	
MTP-Y	No Go - Activities/Back out	DBA	MTP-V	13	4			8:45:00 AM	9:45:00 PM	
								03/02/14	03/02/14	
MTP-Z	Post MTP Activities		MTP-W		4					

Change Requests									
		Parent Change	CHG0008278						
			• CHG0008397 - HPUX OS patches (freeze channel 2/5/2014) – Joe Walton						
			• CHG0008421, 8422 - Oracle Jan PSU – Joseph Lee						
			• CHG0008418 -Red Hat 5 OS patches (web & apps) – Justin Kuss						
			• CHG0008423-VMWare Tools and Hardware – Christina Cornell						
			• CHG0008429-Java, Tuxedo patches (middleware) - PiChu						
			• CHG0008076 -SFA regs 2, CS 39 - PiChu						
			• CHG0008390, 8391, 8393 -Tax Updates 14-A and fixes - PiChu						
			• CHG0008430 - HR/SIS Password changes (PS, DB1, Sysadm, People, Autosys1, BatchID, weblogic console, keystore, Web Profile ID's:ptwebserver, osumc_guest, courses_guest) – PiChu/Joseph						
			• CHG0008430 -Affects all PS environments: Integration Gateway (adv integration properties) – PiChu						
			• CHG0008456 – ODS change related to SFA regs 2						
Server List									
		HE14		HPUX					
		NE3							
		ERPHCAPP11 - 18		Physical Apps					
		ERPHCWEB31 - 50		VM Webs					
		ERPHCBATCH06		VM Windows					
		ERPHCBATCH07							
		ERPLNXHC01		VM Linux					
		ERPLNXHC02							



	Lok Yu	614.325.0800	N/A						
	Al Amini	614.271.0612	Coordinator 8pm Saturday - 3am Sunday						
	<b>Med Center team:</b>								
	<b>Tiffany Gray</b>	<b>614.506.9634</b>	Med Center						
	George Rester	614.404.1706	HPUX OS Patches				614.789.9576		
	David Romas	614.783.5873	RHEL- Physical's OS Patches						
	Cheryl Simpson	720.879.7112	Autosys/batch						
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	Brady Maxwell		VM team						VM clones
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