OCP 25316 Withdrawn This OCP withdrawn 02/02/2010 19:36 because OCP timings delayed until Thursday 04-feb

# Fix BTS Data for More Pilot branches (Peak 193823)

The first HNG-X Branch (Coton) attempted to balance its accounts and when producing its BTS Report an accounting mismatch was reported. The Counter team have examined the data and have identified problems with the way in which the BRDB In Day migration package is writing data to BRDB\_RX\_BTS\_DATA.

The data in BRDB\_RX\_BTS\_DATA for all Pilot branches has to be corrected, so accounts can reconcile. The data in Coton and Warwick barnches has been fixed. This OCP is to correct the data for the next 6 Pilot branches.

The following 6 branches will be fixed : 268246 Bristnall Fields 296246 Lapworth 401246 Brownsover 354217 Three Pots 313227 Sawley 198247 Ombersley Road

This should not be applied on LST, as the branches do not exist on LST.

Justification: To allow the Pilot branches to balance their accounts.

When: Planned for 03/02/2010 07:30 with a duration of 10 minutes

**Extra detail:** There will be a script for each branch, added as separate attachments to this OCP. The script name will include the Fad\_Code of the branch e.g. BDB\_268246\_BTS\_Fix.sql LOGIN to brdb node 1 as unix user brdb Sqlplus / @<script name> ; exit;

Regression: Development can provide scripts to correct any issues.. Regression will take 10 minutes

### Comments

Gaby Reynolds	(POL) wrote at 02/0	02/2010 16:10:	From: emma	a.langfield	GRO	
[mailto	GRO	] On Beh	alf Of Duty_	Manager	GRO	
Sent: 02 Februa	ry 2010 15:14					
To: POL.change	contro GRO					
Cc: RMGA Ope	erational Change; gar	y.blackburr	GRO	]		

Release_Implem	entation[	GRO Dut	y_Manager	GRO jian.trun	dell GRO	
barry.r.evan	GRO	] adam.martin	GRO	will.russel	GRO	
antonio.jamasb	GRO	; andrew.p.ja	cques Gr	ndrew.harl	ey GRO	
scott.somerside	GRO	; rabia.x.cod	y GRO	; ian.humphries	GRO	
phil.ashley	GRO	richard.w.barker	GRO	; khalid.hadrami	GRO	
lorraine.hall	GRO	mark.mclean	GRO	-		
POLFS_System_	Manageme	ní GRO	melanie.king	GRO		
		paul.a.cher		laura.darby	GRO	
john.wheeler	GRO		•			
Subject: De: Diesse approve OCD 25216 · Fix BTS Data for More Dilot branches (Deak 102823)						

Subject: Re: Please approve OCP 25316 : Fix BTS Data for More Pilot branches (Peak 193823)

Afternoon

As this is a requirement POL approve this change

Jean Woolley (HNG-X RMGA Security) wrote at 02/02/2010 18:13: From: Clark Jason Sent: 02 February 2010 18:01 To: RMGA Operational Change Subject: RE: OCP 25316 URGENT THIS IS REQUIRED FOR 07:30 TOMORROW

Approved

#### Other details

Raised by: Steve Goddard 02/02/2010 12:57

Monitored by: Steve Goddard

Peak: PC0193823

### **Priority and risk**

Priority: High

Risk: Low

### **Properties**

New equipment: No

System build affected: No

Required on LST rigs: No

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Required on Lewes rigs: No

## **Approval status**

POA Operations	POA Service Management
POA SSC Support	Core Services SMC
Core Services Unix Support	Core Services NT Support
Core Services Networks	LST
POA Development	Network and VPN
POL	HNG-X RMGA Security
Core Services Unix Support	

Action status