

Appendix ~~EE~~Attachment DG
Oracle Production Database Requirements



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Enterprise Oracle Production Requirements:

- Every build must be checked into VM clearly labeled with its own README file.
Example: *Application/database/README.txt*
- The README file must contain all database installation instructions, including which username runs which script.
- The README file must be in text format.
- Each database directory must contain all the scripts related to the build. All scripts must be in the database directory and cannot include driver scripts (No files calling another file). Each script should be executed separately.
- All scripts names must be lower case.
- Scripts must not include storage parameters.
- Scripts should use the Enterprise tablespace naming convention
Data: XXX_DATA1
Index: XXX_INDEX1

XXX = application/schema name

Number of tablespaces varies between each application.

PROCESS that the Enterprise DBAs will follow:

- All COTS products which require local customization for the database must be submitted to VM.
- Enterprise DBAs must receive the final build three days prior to deployment or the RRR meeting whichever comes first.
- Enterprise DBAs will accept final build only after INS System Assurance approval.
- DMP files for data transfer will only be accepted with INS Database task manager approval (wavier)
- Emergency Patches must be submitted to VM, require INS task manager approval, and must be applied to Systems Assurance test database. Database scripts must be included in the next release with a comment to not run.
- Final build will only be accepted from VM.