Mainframe Monthly Customer Meeting

June 2, 2020

WaTech
Washington Technology Solutions
Washington's Consolidated Technology Services Agency

Agenda

- Welcome
- Ensono Current and Planned Activity
- Migration Milestones & Schedule
- Call to Action – Agency testing plans
- Resources
- Q&A

• Ensono Current and Planned Activity

1. Discovery and Runbook Creation – 48% complete (5/29)

   • Sample sessions – z/OS, CICS, Adabas, DB2, Storage, Automation and Job Scheduling, Security, and more

   • Target Runbook completion – 6/12/2020

Ensono Current and Planned Activity

2. Shadow Support and Runbook Adjustments – through end of June

- WaTech in the driver's seat, Ensono in the passenger seat

- Gap discovery and resolution

Ensono Current and Planned Activity

3. Reverse Shadow Support and Runbook Adjustments – through mid-July

   - Ensono in the driver's seat, WaTech in the passenger seat

   - Gap discovery and resolution continues

4. Ensono Remote Operation – target is 7/13/2020

Summary: Ensono Current and Planned Activity

Discovery - 48% complete

Runbook Completion – Target 6/12/20

Shadow Support and Runbook Adjustment – Target 6/30/20

Reverse Shadow and Runbook Adjustment – Target 7/10/20

Ensono Remote Operation – Target 7/13/20

Migration Milestones & Schedule

- Refined since May 2020 Meeting

- The Mainframe as a Service (MFaaS) Migration Project Steering Committee has selected our production cutover date as the weekend of December 5-6, 2020

Migration Milestones & Schedule

- Mock 1 Test – November 1, 2020

  - Customers test in this environment

  - Roughly 1 week in duration

- Mock 2 Test (if needed) – November 15, 2020

Migration Milestones & Schedule

- D/R Verification

  - Approximately 1 week prior to production cutover

  - Purpose: ensure a D/R environment is in place prior to Production Cutover

  - Customer access is optional; i.e. this is not a D/R exercise

Summary - Migration Milestones & Schedule

- Mock 1 Test – November 1

- Mock 2 Test (if needed) – November 15

- D/R Verification – 1 week prior to Production Cutover

- Production Cutover – December 5-6, 2020

• Call to Action

- Identify testing lead and backup – 6/30/20
- Confirm high level testing approach – 7/15/20
    - e.g. regression testing, spot checking, critical programs
- Document, review and confirm test plans for Mock – 8/31/20
- Document, review and confirm verification plans Production – 9/30/20
- Review results from Mock Test 1 (may result in changes to Test Plans) – 11/10/20
- Review results from Mock Test 2 (may result in changes to Test Plans) – 12/1/20

- # Resources
  - Sample test plan
  - FAQ
  - Project Plan
  - https://watech.wa.gov/Mainframe-Service-MFaaS-Migration

Questions/Comments

Next Steering Committee – June 9
Next Monthly Customer Meeting – July 7