

Notes on PROD

Version 1.0

1. The first essential step for the admin users is to grant roles to themselves and if applicable also to other non-admin users.
 - For those T2-participants who have requested Party Administrator role in 4-eyes: DNB has to grant the role [*Party Administrator 2E*] to the admin users, so that admin users can grant themselves other roles without being restricted by the 4E. After the admin users have granted themselves the relevant roles, we kindly ask you to request DNB by sending an e-mail for removing [*Party Administrator 2E*] and granting the admin users [*Party Administrator 4E*].
 - **Please grant/revoke roles, but DO NOT GRANT/REVOKE PRIVILEGES!**
2. The future activation date of 21st of November, 2022 has an impact on configurations in PROD. Therefore, fill in 21st of November, 2022 in the field [Valid from]. To name an example, when creating DN-BIC routing, you are required to fill in 2022.11.21.
3. CRDM in PROD is available, but CLM and RTGS will become accessible on 21st of November, 2022. Hence, CLM and RTGS are not reachable at this moment.
4. T2 Directory: the participants configure T2 Directory with migration date 21st of November, 2022, but they will receive the full version on the 1st of November, 2022.
5. Pre-migration activities: you can start with these configurations:
 - a. Grant or revoke roles → How to do this? See [OnePager Roles](#)
 - b. U2A user and A2A user set up (if applicable) → How to do this, see [OnePager A2A Set up and DN-BIC Routing](#)
 - c. DN-BIC routing + Routing → How to do this, see [OnePager A2A Set up and DN-BIC Routing](#)
 - d. Message Subscription Rule Sets (if applicable). → How to do this? See [OnePager Message Subscription](#)
 - e. Report Configuration (if applicable). → How to do this? See [OnePager Report Configuration](#)
 - f. Etc

2022.10.11 Status update on below mentioned roles:

- a. AH CRDM AMG Manager 2E This role is currently under investigation, see INC000000353851
- b. AH MPL Reader 2E The privilege [MPL_LookupReachabilityCheck] is missing. Adding this privilege gives an error. DNB investigates this issue.
- c. AH CRDM Liquidity Manager 4E When DNB adds the privileges, then we receive an error, while 4E privileges are not granted to any other roles. DNB investigates this issue.