QR 7.2A1 - Software Release Note

aurionpro

SOW Number:		Project Name:	CLIMS
PO Number:	PO/IT/AURIONPR/00140086/2023-24	Prepared By:	Santosh Sonmankar
Release Date:	07/05/2024	Release Type :	Enhancement
Version Number:	1.0	Client Name:	HDFC

1. Scope of the Release : Enhancement/CR release

1.1. Bugs resolution

Sr. #	Issue # (Bank)	Bug Description
	.NA	NA

    a.   **Changes in the features**

Sr. #	Change name	Change Description

	HDFC CLIMS NSDL PAN Validation	1. As a part of this CR implementation, CLIMS will integrate the updated SOAP based (XML data type) API in which new fields have been added in the request/ response parameters to Validate PAN in CLIMS. Also as a part of this CR implementation, a new field 'Party name as per PAN' will be introduced.
		
		2. The following fields will be Mandatory in the Validate PAN API request: -
		  • PAN
		  • Party Name as per PAN (This is a new field which will be introduced in CLIMS. Details are mentioned further in this document)
		  • Date of Birth/Incorporation
		
		3. Apart from fields displayed on the screen upon receiving a 'Success' Response in the current system, 2 additional fields will be displayed in the new system: -
		  • DOB

| | | • SEEDING_STATUS

4. In alignment with the current system, the new system will continue to display the Validate= Yes symbol upon 'Success' Response/ Validation.

5. As a part of this CR implementation, post successful validation of a record, if any of the values (PAN, Party Name as per PAN, Date of Birth/Incorporation) gets modified in CLIMS, then, the Validate= Yes symbol will be replaced with the Validate= No symbol.
In such instances, user will have to Validate PAN again during Edit process. If the User does not validate the PAN, then the application will display the validation error message during 'Submit'.

6. An additional validation will be introduced on the existing 'Date of Birth/Incorporation' field. CLIMS will not allow value of this field to be equal to or greater than system date. |
| | | |

b. **Dropped features, If any**

Sr. #	Feature Name	Feature Description
	N.A.	N. A.

2. Release Details

      a.   Front End

Sr. #	Folder Name	File Size (in KB)
1.	code_consolidated_nsdl_07052024.tar	34516

      b. Back End

Sr. #	Folder Name	File Size (in KB)
1.	dBScripts_consolidated_nsdl_07052024.tar	14
2.	documents_pan_validation_07052024.tar	35

3. Known issues at the time of release
      a.   Raised during QC, yet to be resolved

[1]   The Release Types are: Full Release, Incremental Build, Enhancement Release and Bug fix Release

      b.   Limitation of the systems, if any:

Sr. #	Limitation Name	Limitation Details
	N.A.	N.A.

4. Documents Attached

      a.   **Contents of Release**

Sr. #	File Name
1.	

5. Installation Instructions for the release

Please follow the following steps to carry out the installation:
1) (In case the Installation steps require a separate document to be attached just mention the same in thissection by providing details of the file name in section 5.)

Step #	Action to Be taken
1.	UAT should be equivalent to Production env for DB and application binaries.
2.	Perform one round of sanity and capture the evidence specifically for the functionality havingimpact due to this CR implementation
3.	Validate the UAT setup/environment and ensure existing functionality is working properly
4.	Apply patch and DB scripts.
5.	Verify the logs.
6.	Clear the temp folder and Start application.
	Rollback Steps
1.	Install previous backup
2.	Execute rollback scripts
3.	Start application

Reviewed By:	Sachin Patil	**Review Date**	07/05/2024
Approved By:	Prakash Dadhich	**Approval Date**	07/05/2024