Code Deployment Process

The purpose of this document is to walk through the steps to use the App for code deployment purposes.

Before using the APP, understanding the roles and the corresponding access controls is necessary.

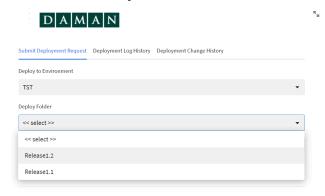
- RL_CONS_DATAUSER This role provides the users to request the deployment of code components. Access is provided only to the screen "Request Deploy".
- RL_CONS_DATAADMIN This role allows us to review the code, approve the code request and deploy the code. Access is provided to all screens except "Configuration ".
- RL_CONS_PLATFORMADMIN This role gives access to the configuration screen to add new environment and source control. This role has access to all screens.

The consumer must assign the role accordingly to their users' responsibility.

	App Access			
Persona	Configuration	Request Deploy	Request Approve	Deploy Logs
RL_CONS_PLATFORMADMIN	х	х	х	Х
RL_CONS_DATAADMIN		x	х	Х
RL_CONS_DATAUSER		х		

Ensure that the Source code repo setting and snowflake mapping is complete before raising the request.

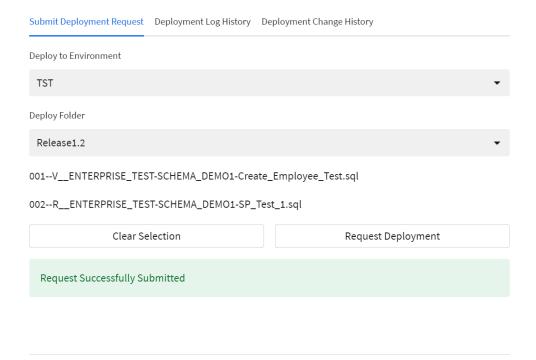
<u>Step 1</u> – To raise a deployment request, navigate to "Submit Deployment Request". Click on the environment and the corresponding folder to be deployed and press submit.



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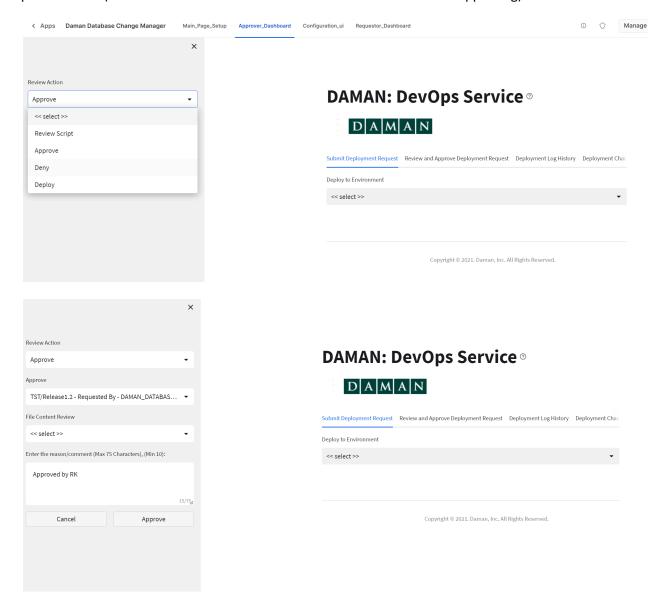
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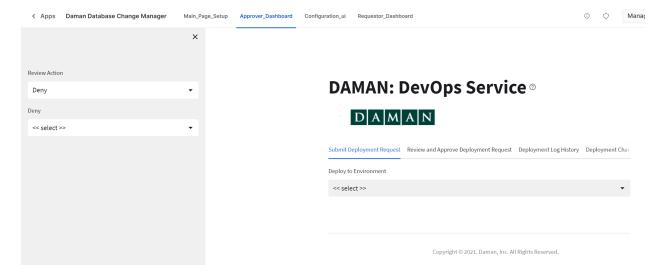


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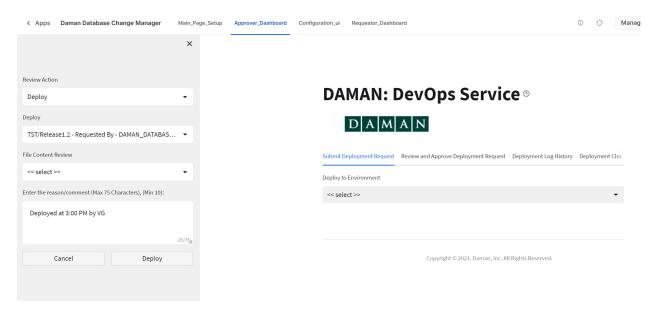
<u>Step 2</u> – To approve a deployment, navigate to the "Submit Deployment Request". Select "Approve" on the Review action dropdown. Click on the environment and the corresponding folder to be deployed and press submit. (comments can be entered in the comment text box before approving)



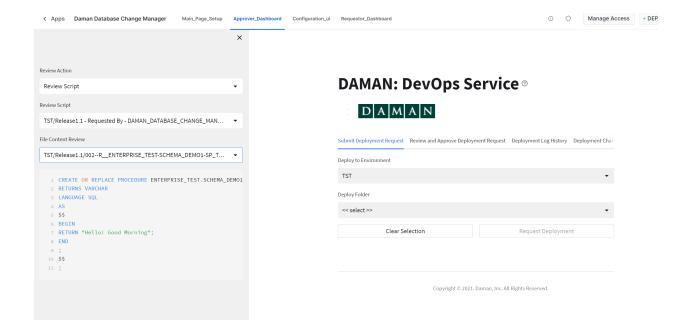
<u>Step 3</u> – To deny the deployment request, navigate to the "Submit Deployment Request". Select "Deny" on the Review action dropdown. Click on the appropriate request to be denied and press submit.



<u>Step 4</u> – To deploy the components related to a deployment request, navigate to the "Submit Deployment request". Select "Deploy" on the Review action dropdown. Click on the appropriate request to be deployed and press Deploy. (Comments can be entered in the comment text box before deploying). Once the deployment is complete, validate the components in the database.



<u>Step 5</u> — To review the components related to a deployment request, navigate to the "Submit Deployment Request". Select "Review Script" on the Review Action dropdown. Click on the appropriate request to be deployed and the file. The contents of the file will be displayed for review.



<u>Step 6</u> – To view the deployment request status, navigate to the "Review and Approve Deployment Request". This displays all the open , pending and failed requests.

