CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | Cambio\_2109 - Cambio de Nombres de responsabilidades | | |
| Service Request No:\* | Cambio 2109 | | |
| Submitted by:\* | Gallucci, Pablo Nicolás - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2020-04-16 |
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| Change Description and Impact Analysis | | | |
| Proposed Change:\* | Cambio\_2109 - Cambio de Nombres de responsabilidades | | |
| References for Change:\* | Cambio\_2109 - Cambio de Nombres de responsabilidades | | |
| Change Type:\* | Scheduled | | |
| Justification Description:\* | Solving issue applying  Cambio\_2109 - Cambio de Nombres de responsabilidades | | |
| Impact Statement: (Identify Services and applications that will be impacted):\* | PADAGI | | |
| Outage Required:  (Yes/No)\* | NO | | |
| Outage Duration\* |  | | |
| If Yes, has a scheduled downtime been completed in Nagios? \* | Choose an item. | | |
| Assigned Resource/Team |  | | |

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| Testing Strategy\* | | | | |
| Please give full details of the required system change. Include as much detail as possible (server/service names, network addresses, hardware/software details, reason for the change, etc.) | | | | |
| Tested in CRP1 instance ( testing ) | | | | |
| Action or Task | Staff Name  (CMS/Other) | Date and  Time of Task | Duration of Task | Expected Results |
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| Non-PROD Environment / Server: | CRP1 | Approved by: | Lucrecia Paats | |
| Who tested the proposed change(s) \* | Lucrecia Paats | | | |
| Back out plan and duration time to execute the plan: \* |  | | | |
| Back out plan tested  (if needed)? |  | | | |
| Security Review Needed: (yes/no) \* | Choose an item. | Approved by: |  | |
| *If yes, forward to Security Lead (*[secops@itconvergence.com](mailto:secops@itconvergence.com)*) for review.* | | | | |

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| Production Implementation\* | | | | |
| Please give full details of the required system change. Include as much detail as possible (hostname, server/service names, network addresses, hardware/software details, reason for the change, etc.) | | | | |
| Execute this script:  *--Inactivacion de responsabilidad*  update apps.fnd\_responsibility fr  set end\_date = sysdate  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where fr.responsibility\_id = (select frt.responsibility\_id  from apps.fnd\_responsibility\_tl frt  where responsibility\_name in ('ENE OM Consulta + Aplicación Contrato ARG', 'L3N OM Consulta + Aplicación Contrato ARG')  and language = 'ESA'  )  *--2 rows*  *--cambio de nombre de responsabilidad*  update apps.fnd\_responsibility\_tl  set responsibility\_name = 'L3N OM Operador CREDITO ARG'  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name = 'L3N OM CONSULTA CREDITO ARG'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = 'PIL OM Operador CREDITO ARG'  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name = 'PIL OM CONSULTA CREDITO ARG'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PO Aprobador ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PO Aprobador Arg'  -*-57 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PO Comprador ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PO Comprador Arg'  *--57 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PO Comprador Corporate ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PO Comprador Corporate Arg'  *--57 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PO Control Periodos ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PO Control Periodos Arg'  *--57 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Administrador Maestro ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Administrador Maestro Arg'  *--6 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Maintenance Super User ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Maintenance Super User Arg'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Operario ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Operario Arg'  *--6 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Planificador ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Planificador Arg'  *--6 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Solicitante ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Solicitante Arg'  *--6 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Super User ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Super User Arg'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' EAM Supervisor ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%EAM Supervisor Arg'  *--6 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' INV Consulta Repuestos ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%INV Consulta Repuestos Arg'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' INV Resp. Repuestos ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%INV Resp. Repuestos Arg'  *--6 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PA Consulta ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PA Consulta Arg'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PA Presupuesto ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PA Presupuesto Arg'  *--3 rows*  update apps.fnd\_responsibility\_tl  set responsibility\_name = concat (substr(responsibility\_name, 0, 3), ' PA Super User ARG')  ,last\_update\_date = sysdate  ,last\_updated\_by = -1  where responsibility\_name like '%PA Super User Arg'  *--3 rows* | | | | |
| Action or Task | CMS Staff Name | Scheduled Date and  Time of Task | Duration of Task | Expected Results |
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| Scheduled Implementation Date & Time:  (MM-DD-YYYY) \* | 2020-04-16 | Duration of activity: | | 20 min |
| PROD Server Outage (Yes/No): \* | No | Restart of Host (Yes/No): | | No |
| Change Review Plan \*  (if appropriate): |  | | | |
| ITC Manager / Supervisor Approver: \* |  | | | |

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| Customer Approval Hierarchies | |  |
|  | Primary Contact | Primary Email Address |
| Server Setup, Outages, and Issues | **Lucas Carazzo** | lcarazzo[@adecoagro.com](mailto:pgallucci@adecoagro.com) |
| Database Setup, Outages, and Issues | **Pablo Gallucci** | [pgallucci@adecoagro.com](mailto:pgallucci@adecoagro.com) |
| Application Setup, Outages, and Issues | **Lucrecia Paats** | [lpaats@adecoagro.com](mailto:lpaats@adecoagro.com) |
| Functional Setup, Outages, and Issues | **Lucrecia Paats** | [lpaats@adecoagro.com](mailto:lpaats@adecoagro.com) |
| Development Setup, Implementation, and Changes | **Pablo Gallucci** | [pgallucci@adecoagro.com](mailto:pgallucci@adecoagro.com) |
| Network Outages | **Pablo Gallucci** | [pgallucci@adecoagro.com](mailto:pgallucci@adecoagro.com) |
| Other (Not Previously Defined) | **Lucas Carazzo** | lcarazzo@adecoagro.com |