CMS CHANGE MANAGEMENT REQUEST TEMPLATE

|  |  |  |  |
| --- | --- | --- | --- |
| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | DF - Provisión (Dato Provisionado por) Tkt 20301 | | |
| Service Request No:\* | DF - Provisión (Dato Provisionado por) Tkt 20301 | | |
| Submitted by:\* | Petrocelli, Ariel - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2021-04-08 |
|  | | | |
| Change Description and Impact Analysis | | | |
| Proposed Change:\* | DF - Provisión (Dato Provisionado por) Tkt 20301 | | |
| References for Change:\* | DF - Provisión (Dato Provisionado por) Tkt 20301 | | |
| Change Type:\* | Scheduled | | |
| Justification Description:\* | DF - Provisión (Dato Provisionado por) Tkt 20301 | | |
| Impact Statement: (Identify Services and applications that will be impacted):\* |  | | |
| Outage Required:  (Yes/No)\* | Choose an item. | | |
| Outage Duration\* |  | | |
| If Yes, has a scheduled downtime been completed in Nagios? \* | Choose an item. | | |
| Assigned Resource/Team |  | | |

|  |
| --- |
|  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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.) | | | | |
|  | | | | |
| Action or Task | Staff Name  (CMS/Other) | Date and  Time of Task | Duration of Task | Expected Results |
| UPDATE apps.XX\_TCG\_CARTAS\_PORTE\_ALL x1  SET PROVISIONADO\_POR = 11001573,  LAST\_UPDATE\_DATE = sysdate  WHERE x1.numero\_carta\_porte in ('0005-90639409', '0005-90639410', '0005-90639411', '0005-90639413', '0005-90915632', '0005-90915633', '0005-90915634', '0005-90915635', '0005-90639404')  *-- 9rows* |  |  |  | commit |
|  |  |  |  |  |
|  |  |  |  |  |
| Non-PROD Environment / Server: |  | Approved by: |  | |
| Who tested the proposed change(s) \* | Choose an item. | | | |
| 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.* | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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.) | | | | |
| |  | | --- | |  | | | | | |
| Action or Task | CMS Staff Name | Scheduled Date and  Time of Task | Duration of Task | Expected Results |
|  |  |  |  | COMMIT |
| Scheduled Implementation Date & Time:  (MM-DD-YYYY) \* | 2021-04-08 | Duration of activity: | | 5 min |
| PROD Server Outage (Yes/No): \* | No | Restart of Host (Yes/No): | | No |
| Change Review Plan \*  (if appropriate): |  | | | |
| ITC Manager / Supervisor Approver: \* |  | | | |

|  |  |  |
| --- | --- | --- |
| 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 | **Ariel Petrocelli** | [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 | **Ariel Petrocelli** | [pgallucci@adecoagro.com](mailto:pgallucci@adecoagro.com) |
| Network Outages | **Ariel Petrocelli** | [pgallucci@adecoagro.com](mailto:pgallucci@adecoagro.com) |
| Other (Not Previously Defined) | **Lucas Carazzo** | [lcarazzo@adecoagro.com](mailto:lcarazzo@adecoagro.com) |

# Related Policies & Procedures

## [Change Management Procedure](https://docs.google.com/document/d/185XCEacGRcmIOKHyhqJdx0M-8DAWFTzfVhSBjYMiBRI/edit)

## [ITC Change Control Management Policy](https://docs.google.com/document/d/1MNZrDdByv4A3lSbSX9JKDBq3vzD97UtgxVApWfZPhhg/edit%22%20%22heading=h.gjdgxs)

## [Change Exception Process](https://docs.google.com/document/d/1Q3AaCVL1dgKYEBR5R2LFaTf-DR6f3cpdCYBwmgUz_ss/edit)

***Aprobaciones:***