CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | XX Datafix – Update Diferencia en la Cuenta 211101 Revised 3 | | |
| Service Request No:\* | SD 16235 | | |
| Submitted by:\* | Gallucci, Pablo Nicolás - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2020-04-23 |
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| Change Description and Impact Analysis | | | |
| Proposed Change:\* |  | | |
| References for Change:\* |  | | |
| Change Type:\* | Scheduled | | |
| Justification Description:\* |  | | |
| 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 |  | | |

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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.) | | | | |
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| 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: |  | 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.* | | | | |

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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.) | | | | |
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| Action or Task | CMS Staff Name | Scheduled Date and  Time of Task | Duration of Task | Expected Results |
| RUN DF  FC 0006-00009580 - DETALL  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  *--DESCRIPTION = 'ARTICULO NO INVENTARIABLE Servicios logísticos febrero 2020',*  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -168.42,  BASE\_AMOUNT = -168.42,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 30577,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5811672  and line\_number = 10;  Commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -168.42,  BASE\_AMOUNT = -168.42,  CREATED\_BY = 30577,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 24060,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 99018752  where invoice\_id = 5811672  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  FC 0006-00009579 - DETALL  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  *--DESCRIPTION = 'ARTICULO NO INVENTARIABLE Servicios logísticos febrero 2020',*  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -694.40,  BASE\_AMOUNT = -694.40,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 30577,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5811675  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -694.40,  BASE\_AMOUNT =-694.40,  CREATED\_BY = 30577,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 99200,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 99018767  where invoice\_id = 5811675  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007162  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'flete',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -382.02,  BASE\_AMOUNT = -382.02,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5977701  and line\_number = 10;  Commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -382.02,  BASE\_AMOUNT = -382.02,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 54573.97,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100194709  where invoice\_id = 5977701  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007163  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'flete',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -379.20,  BASE\_AMOUNT = -379.20,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5977702  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -379.20,  BASE\_AMOUNT = -379.20,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 54171.85,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100194720  where invoice\_id = 5977702  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007164  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'flete',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -361.38,  BASE\_AMOUNT = -361.38,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5977703  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -361.38,  BASE\_AMOUNT = -361.38,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 51625.06,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100194712  where invoice\_id = 5977703  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007165  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'flete',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -380.01,  BASE\_AMOUNT = -380.01,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5977704  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -380.01,  BASE\_AMOUNT = -380.01,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 54286.74,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100194715  where invoice\_id = 5977704  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007166  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'flete',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -359.76,  BASE\_AMOUNT = -359.76,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 5977705  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -359.76,  BASE\_AMOUNT = -359.76,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 51395.28,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100194704  where invoice\_id = 5977705  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007249  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'FLETE',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -401.24,  BASE\_AMOUNT = -401.24,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6033677  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -401.24,  BASE\_AMOUNT = -401.24,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 57320.2,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100312219  where invoice\_id = 6033677  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007250  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'FELTE',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -385.04,  BASE\_AMOUNT = -385.04,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6033678  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -385.04,  BASE\_AMOUNT = -385.04,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 55006.28,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100312235  where invoice\_id = 6033678  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007251  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'FELTE',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -399.68,  BASE\_AMOUNT = -399.68,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6033679  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -399.68,  BASE\_AMOUNT = -399.68,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 57096.92,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100312256  where invoice\_id = 6033679  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  POSSETTO HERMANOS Y CIA S R L FC 0024-00007253  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  DESCRIPTION = 'FELTE',  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -386.04,  BASE\_AMOUNT = -386.04,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6033680  and line\_number = 11;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -386.04,  BASE\_AMOUNT = -386.04,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 55148.36,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100393588  where invoice\_id = 6033680  and INVOICE\_LINE\_NUMBER = 11  commit;  1 row updated  DON JOAQUIN SRL. FC 0002-00000014  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  *--DESCRIPTION = 'FELTE',*  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -123.66,  BASE\_AMOUNT = -123.66,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6057787  and line\_number = 11;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -123.66,  BASE\_AMOUNT = -123.66,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 17665,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100390342  where invoice\_id = 6057787  and INVOICE\_LINE\_NUMBER = 11  commit;  1 row updated  DON JOAQUIN SRL. FC 0002-00000350  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  *--DESCRIPTION = 'FELTE',*  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -2559.09,  BASE\_AMOUNT = -2559.09,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6058678  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -2559.09,  BASE\_AMOUNT = -2559.09,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 365584.92,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100390327  where invoice\_id = 6058678  and INVOICE\_LINE\_NUMBER = 10  commit;  1 row updated  DON JOAQUIN SRL. FC 0002-00000351  #1  update AP\_invoice\_lines\_all  SET LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  *--DESCRIPTION = 'FELTE',*  LINE\_SOURCE = 'AUTO WITHHOLDING',  DEFAULT\_DIST\_CCID = NULL,  AMOUNT = -6127.65,  BASE\_AMOUNT = -6127.65,  ROUNDING\_AMT = 0,  FINAL\_MATCH\_FLAG = 'N',  CREATED\_BY = 38977,  LAST\_UPDATED\_BY = 2070,  TAX\_ALREADY\_CALCULATED\_FLAG = NULL,  SHIP\_TO\_LOCATION\_ID = NULL,  PAY\_AWT\_GROUP\_ID = -1  where invoice\_id = 6058682  and line\_number = 10;  commit;  1 row updated  #2  update AP\_invoice\_distributions\_all  SET DIST\_CODE\_COMBINATION\_ID = 7768905,  LAST\_UPDATED\_BY = 2070,  LINE\_TYPE\_LOOKUP\_CODE = 'AWT',  AMOUNT = -6127.65,  BASE\_AMOUNT = -6127.65,  CREATED\_BY = 38977,  DESCRIPTION = 'IIBB Bs As Fletes 0.70%',  FINAL\_MATCH\_FLAG = NULL,  MATCH\_STATUS\_FLAG = 'A',  REVERSAL\_FLAG = NULL,  ENCUMBERED\_FLAG = 'T',  POSTED\_AMOUNT = 0,  POSTED\_BASE\_AMOUNT = 0,  AWT\_FLAG = 'N',  AWT\_TAX\_RATE\_ID = 57575,  AWT\_GROSS\_AMOUNT = 875378.62,  AWT\_ORIGIN\_GROUP\_ID = -1,  *--AWT\_INVOICE\_PAYMENT\_ID = 9433601,*  GLOBAL\_ATTRIBUTE3 = NULL,  GLOBAL\_ATTRIBUTE5 = 0,  DIST\_MATCH\_TYPE = NULL,  *--ACCOUNTING\_EVENT\_ID = 75406061*  INVENTORY\_TRANSFER\_STATUS = NULL,  CANCELLATION\_FLAG = NULL,  WITHHOLDING\_TAX\_CODE\_ID = 29781,  AWT\_RELATED\_ID = 100390333  where invoice\_id = 6058682  and INVOICE\_LINE\_NUMBER = 10 |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
| Scheduled Implementation Date & Time:  (MM-DD-YYYY) \* | 2020-03-26 | Duration of activity: | | 7 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 | **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 |

***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:***

**De:** Julieta Lods <jlods@Adecoagro.com>   
**Enviado el:** martes, 21 de abril de 2020 09:47  
**Para:** Pablo Pannunzio <ppannunzio@Adecoagro.com>  
**CC:** Lucas Braunstein Bayer <lbayer@Adecoagro.com>; Lucrecia Paats <lpaats@Adecoagro.com>; Clarisa Torres <ctorres@Adecoagro.com>; Rocio Zamora <rzamora@adecoagro.com>; Maria de los Angeles Gregorini <mgregorini@Adecoagro.com>; Service Desk Test <sdt@Adecoagro.com>; Liliana Lache Salamanca <llache@Adecoagro.com>; Micaela Orellana <morellana@adecoagro.com>  
**Asunto:** RE: [Request ID :##16235##] : Diferencia en la Cuenta 211101

Gracias Pablito, me encanta cuando encontramos una explicación para los errores!

Ok con la respo y con los DF

Gracias!

Saludos,

Julieta