CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | XX Datafix - Update Tc sin decimales en las fc que ingrean por Abbyy | | |
| Service Request No:\* | SD 16360 | | |
| Submitted by:\* | Gallucci, Pablo Nicolás - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2020-05-05 |
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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  #1  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083402  where INVOICE\_DISTRIBUTION\_ID IN (101083403,  101083404,  101083405,  101083406)  and invoice\_id = 5951757;  commit;  4 rows updated  #2  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083479  where INVOICE\_DISTRIBUTION\_ID IN (101083480,  101083481,  101083482,  101083483)  and invoice\_id = 6118719;  commit;  4 rows updated  #3  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083518  where INVOICE\_DISTRIBUTION\_ID IN (101083519,  101083520,  101083521,  101083522)  and invoice\_id = 6132704;  commit;  4 rows updated  #4  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101084810  where INVOICE\_DISTRIBUTION\_ID IN (101084813,  101084811,  101084812,  101084814)  and invoice\_id = 6023687;  commit;  4 rows updated  #5  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101084822  where INVOICE\_DISTRIBUTION\_ID IN (101084823,  101084824,  101084825,  101084826)  and invoice\_id = 6023688;  commit;  4 rows updated  #6  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101084913  where INVOICE\_DISTRIBUTION\_ID IN (101084922,  101084925,  101084923,  101084924)  and invoice\_id = 6081688;  commit;  4 rows updated  #7  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101084928  where INVOICE\_DISTRIBUTION\_ID IN (101085302,  101085305,  101085303,  101085304,  101085306,  101085307,  101085308,  101085309,  101085310,  101085311,  101085312,  101085313,  101085314,  101085315,  101085316,  101085317)  and invoice\_id = 6130737;  commit;  16 rows updated  #8  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083580  where INVOICE\_DISTRIBUTION\_ID IN (101083583,  101083581,  101083582,  101083584)  and invoice\_id = 6053675;  commit;  4 rows updated  #9  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083811  where INVOICE\_DISTRIBUTION\_ID IN (101083825,  101083826,  101083827,  101083828,  101083829,  101083830,  101083831,  101083832)  and invoice\_id = 6065721;  commit;  8 rows updated  #10  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083915  where INVOICE\_DISTRIBUTION\_ID IN (101083916,  101083917,  101083918,  101083919,  101083920,  101083921,  101083922,  101083923,  101083924,  101083925,  101083926,  101083927)  and invoice\_id = 6086671;  commit;  12 rows updated  #11  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083955  where INVOICE\_DISTRIBUTION\_ID IN (101083957,  101083958,  101083959,  101083960,  101083961,  101083962,  101083963,  101083964)  and invoice\_id = 6086672;  commit;  8 rows updated  #12  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101083983  where INVOICE\_DISTRIBUTION\_ID IN (101083988,  101083985,  101083986,  101083987,  101083990,  101083989,  101083991,  101083992)  and invoice\_id = 6086673;  commit;  8 rows updated  #13  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101084374  where INVOICE\_DISTRIBUTION\_ID IN (101084375 ,  101084376,  101084377,  101084378,  101084379,  101084380,  101084381,  101084382)  and invoice\_id = 6135671;  commit;  8 rows updated  #14  update ap\_invoice\_distributions\_all  SET CHARGE\_APPLICABLE\_TO\_DIST\_ID = 101084388  where INVOICE\_DISTRIBUTION\_ID IN (101084389,  101084390,  101084391,  101084392)  and invoice\_id = 6135672;  commit;  4 rows updated |  |  |  |  |
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| Scheduled Implementation Date & Time:  (MM-DD-YYYY) \* | 2020-04-29 | 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: \* |  | | | |

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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 |

***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:** lunes, 4 de mayo de 2020 10:17  
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**Asunto:** RE: Adeco - Error en TC

Ok lo DF, gracias!

Saludos,

Julieta