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) | 2020-05-04 |
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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  DELETE AP\_invoices\_all  where terms\_id is null  and org\_id = 102;  commit;  242 rows deleted  #2  DELETE AP\_invoices\_all  where terms\_id is null  and org\_id = 104;  commit;  191 rows deleted  #3  UPDATE AP\_invoices\_all  set TERMS\_ID = 10054  where invoice\_id IN (5358681,  5393751,  5428725,  5431741,  5595815)  commit;  5 rows updated  #4  update AP\_INVOICES\_ALL SET BASE\_AMOUNT = 577049.82, EXCHANGE\_RATE = 63.179 WHERE INVOICE\_ID = 5951757; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT = 18789.59, EXCHANGE\_RATE = 62.139 WHERE INVOICE\_ID = 6118719; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT = 898026.20, EXCHANGE\_RATE = 65.619 WHERE INVOICE\_ID = 6132704; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT = 748541.91, EXCHANGE\_RATE = 62.589 WHERE INVOICE\_ID = 6023687; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =561406.43, EXCHANGE\_RATE = 62.589 WHERE INVOICE\_ID = 6023688; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =108867.15, EXCHANGE\_RATE = 63.75 WHERE INVOICE\_ID = 6081688; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =22470.08, EXCHANGE\_RATE = 62.589 WHERE INVOICE\_ID = 6130737; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =78080.09, EXCHANGE\_RATE = 64.529 WHERE INVOICE\_ID = 6053675; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =29716.34, EXCHANGE\_RATE = 64.469 WHERE INVOICE\_ID = 6065721; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =4934.21, EXCHANGE\_RATE = 60.005 WHERE INVOICE\_ID = 6086671; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =10844.70, EXCHANGE\_RATE = 60.005 WHERE INVOICE\_ID = 6086672; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =4578.38, EXCHANGE\_RATE = 60.005 WHERE INVOICE\_ID = 6086673; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =36146.45, EXCHANGE\_RATE = 64.5 WHERE INVOICE\_ID = 6135671; commit; 1 row updated  update AP\_INVOICES\_ALL SET BASE\_AMOUNT =85869.47, EXCHANGE\_RATE = 63.25 WHERE INVOICE\_ID = 6135672; commit; 1 row 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:***

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**Asunto:** RE: Adeco - Error en TC

Ok lo DF, gracias!

Saludos,

Julieta