CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | XX Datafix - Update corregir numeracion | | |
| Service Request No:\* | SD 16375 | | |
| Submitted by:\* | Gallucci, Pablo Nicolás - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2020-04-30 |
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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  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000002',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5419671  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000072',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5506688  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00001771',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5528828  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00002447',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5765914  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00000233',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5765931  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00000237',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5765954  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0005-00172862',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5793815  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0005-00173294',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5793837  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00002720',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5803715  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00002547',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5803910  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00002831',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5810840  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0035-00732055',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5843682  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0013-00002990',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5879733  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00018730',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5896677  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0003-00016749',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5983786  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0009-00023484',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5999687  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0021-00012958',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6053682  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0006-00000021',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6053702  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='8340-03824957',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6058722  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0007-00000134',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6058724  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0060-00297558',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6096681  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0001-00206662',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6100898  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0011-00014092',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6127674  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0011-00014093',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6127675  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0005-00377143',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6128669  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0043-00000010',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6128687  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='1730-00658567',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6132760  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0003-00000123',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6134714  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='8224-00060001',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6137683  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0006-00018225',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6137684  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0011-00000016',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6137699  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0003-00000883',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5390889  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000248',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5876867  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='1509-00081104',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5878898  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0021-00005784',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6058708  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000005',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6077689  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0003-00000186',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6100866  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0021-00011064',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6130749  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000482',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6130767  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='1730-00387563',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6132751  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0004-00000972',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5350687  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0004-00000782',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5815910  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0015-00001605',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5854681  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000474',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5878883  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000472',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 5983714  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000481',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6051916  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000477',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6051917  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000479',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6051918  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000480',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6051926  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000476',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6051929  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00000478',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6051930  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0021-00011160',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6058711  COMMIT;  1 ROW UPDATED  UPDATE AP\_INVOICES\_ALL  SET INVOICE\_NUM='0002-00003627',  LAST\_UPDATE\_DATE = SYSDATE,  LAST\_UPDATED\_BY = 2070  WHERE INVOICE\_ID = 6098802  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:***

**De:** Julieta Lods <jlods@Adecoagro.com>   
**Enviado el:** jueves, 30 de abril de 2020 09:58  
**Para:** Pablo Pannunzio <ppannunzio@Adecoagro.com>; Service Desk Test <sdt@Adecoagro.com>; Lucas Braunstein Bayer <lbayer@Adecoagro.com>; Lucrecia Paats <lpaats@Adecoagro.com>  
**CC:** Valentina Feduzka <vfeduzka@adecoagro.com>; Gabriela Segovia <gsegovia@adecoagro.com>; Nicolas Sinclair <nsinclair@Adecoagro.com>; Alejandro Rubio <arubio@Adecoagro.com>; Luciana Mabel Araujo <lmaraujo@adecoagro.com>; Noemi Adelmo <NAdelmo@Adecoagro.com>; Maria Jazhal <mjazhal@Adecoagro.com>  
**Asunto:** RE: [Request ID :##16244##] : error el el número de las facturas ingresadas por Abbyy

Buen día Pablito!

Ok con el DF.

Te contesto cada punto abajo

Saludos,

Julieta