CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | Secuencia de GL update | | |
| Service Request No:\* |  | | |
| Submitted by:\* |  | Submission Date: \*  (MM-DD-YYYY) | 2019-09-05 |
|  | | | |
| 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.) | | | | |
| Tested in CRP1 | | | | |
| 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: | Crp1 | Approved by: | lpaats | |
| 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.) | | | | |
| Ejecutar estos 2 pasos:   1. **PASO 1:**   DECLARE  l\_set\_of\_books\_id VARCHAR2(10):= 10019;  l\_ano VARCHAR2(4) :=2020;  l\_secuencia VARCHAR2(100):= 'Numeracion UR ADECO 2020';  l\_commit VARCHAR2(1) :='Y';  l\_fecha\_desde VARCHAR2(30);  l\_fecha\_hasta VARCHAR2(30);  e\_error EXCEPTION;  e\_error\_message VARCHAR2(1000);  l\_count NUMBER;  l\_doc\_sequence\_id NUMBER;  l\_estado\_seq NUMBER;  l\_seq\_base VARCHAR2(100);  l\_seq\_nro NUMBER;  CURSOR c\_je\_update(c\_set\_of\_books\_id VARCHAR2, c\_fecha\_desde VARCHAR2, c\_fecha\_hasta VARCHAR2) IS  SELECT rownum  , query.default\_effective\_date  , query.je\_header\_id  , query.doc\_sequence\_value  FROM (SELECT \*  FROM gl\_je\_headers a  WHERE ledger\_id = c\_set\_of\_books\_id  AND default\_effective\_date BETWEEN c\_fecha\_desde  AND c\_fecha\_hasta  ORDER BY a.creation\_date) query;  BEGIN  ***dbms\_output.put\_line***('Inicio: '||to\_char(sysdate, 'HH24:MI:SS'));  l\_count :=0 ;  BEGIN    SELECT min(start\_date)  , max(end\_date)  INTO l\_fecha\_desde  , l\_fecha\_hasta  FROM gl\_periods gp  , gl\_ledgers gsb  WHERE gsb.period\_set\_name = gp.period\_set\_name  AND gp.period\_year = l\_ano  AND gsb.ledger\_id = l\_set\_of\_books\_id;    ***dbms\_output.put\_line***('Analisis fecha desde: '||l\_fecha\_desde||', fecha hasta: '||l\_fecha\_hasta);  EXCEPTION  WHEN OTHERS THEN  e\_error\_message :='Error al obtener la fecha desde/hasta: '||sqlerrm;  END;  BEGIN    SELECT fds.doc\_sequence\_id  , ds.last\_number  , fds.db\_sequence\_name  INTO l\_doc\_sequence\_id  , l\_estado\_seq  , l\_seq\_base  FROM fnd\_document\_sequences fds  , dba\_sequences ds  WHERE fds.db\_sequence\_name = ds.sequence\_name  AND fds.name = l\_secuencia;      IF l\_estado\_seq <> 1 THEN  e\_error\_message:= 'La sequencia '||l\_secuencia||' no se encuentra con valor de 1.';  RAISE e\_error;  END IF;      EXCEPTION  WHEN e\_error THEN  RAISE e\_error;  WHEN OTHERS THEN  e\_error\_message :='Error obteniendo secuencia: '||sqlerrm;  RAISE e\_error;  END;    FOR c1 in c\_je\_update(l\_set\_of\_books\_id, l\_fecha\_desde, l\_fecha\_hasta) LOOP  UPDATE gl\_je\_headers  SET doc\_sequence\_value = c1.rownum  , doc\_sequence\_id = l\_doc\_sequence\_id  WHERE je\_header\_id = c1.je\_header\_id;  l\_count := l\_count+ 1;  END LOOP;  IF l\_commit = 'Y' THEN  FOR c\_count IN 1..l\_count LOOP  EXECUTE IMMEDIATE 'SELECT '||l\_seq\_base||'.nextval from dual'  INTO l\_seq\_nro;  END LOOP;  commit;  END IF;  ***dbms\_output.put\_line***('Actualice '||l\_count||' registros.');  ***dbms\_output.put\_line***('Fin: '||to\_char(sysdate, 'HH24:MI:SS'));  EXCEPTION  WHEN e\_error THEN  ***dbms\_output.put\_line***(e\_error\_message);  rollback;  WHEN OTHERS THEN  ***dbms\_output.put\_line***('Error General: '||sqlerrm);  rollback;  END;  /   1. **PASO 2:**   DECLARE  l\_set\_of\_books\_id VARCHAR2(10):= 10020;  l\_ano VARCHAR2(4) :=2020;  l\_secuencia VARCHAR2(100):= 'Numeracion UR KELIZER 2020';  l\_commit VARCHAR2(1) :='Y';  l\_fecha\_desde VARCHAR2(30);  l\_fecha\_hasta VARCHAR2(30);  e\_error EXCEPTION;  e\_error\_message VARCHAR2(1000);  l\_count NUMBER;  l\_doc\_sequence\_id NUMBER;  l\_estado\_seq NUMBER;  l\_seq\_base VARCHAR2(100);  l\_seq\_nro NUMBER;  CURSOR c\_je\_update(c\_set\_of\_books\_id VARCHAR2, c\_fecha\_desde VARCHAR2, c\_fecha\_hasta VARCHAR2) IS  SELECT rownum  , query.default\_effective\_date  , query.je\_header\_id  , query.doc\_sequence\_value  FROM (SELECT \*  FROM gl\_je\_headers a  WHERE ledger\_id = c\_set\_of\_books\_id  AND default\_effective\_date BETWEEN c\_fecha\_desde  AND c\_fecha\_hasta  ORDER BY a.creation\_date) query;  BEGIN  ***dbms\_output.put\_line***('Inicio: '||to\_char(sysdate, 'HH24:MI:SS'));  l\_count :=0 ;  BEGIN    SELECT min(start\_date)  , max(end\_date)  INTO l\_fecha\_desde  , l\_fecha\_hasta  FROM gl\_periods gp  , gl\_ledgers gsb  WHERE gsb.period\_set\_name = gp.period\_set\_name  AND gp.period\_year = l\_ano  AND gsb.ledger\_id = l\_set\_of\_books\_id;    ***dbms\_output.put\_line***('Analisis fecha desde: '||l\_fecha\_desde||', fecha hasta: '||l\_fecha\_hasta);  EXCEPTION  WHEN OTHERS THEN  e\_error\_message :='Error al obtener la fecha desde/hasta: '||sqlerrm;  END;  BEGIN    SELECT fds.doc\_sequence\_id  , ds.last\_number  , fds.db\_sequence\_name  INTO l\_doc\_sequence\_id  , l\_estado\_seq  , l\_seq\_base  FROM fnd\_document\_sequences fds  , dba\_sequences ds  WHERE fds.db\_sequence\_name = ds.sequence\_name  AND fds.name = l\_secuencia;      IF l\_estado\_seq <> 1 THEN  e\_error\_message:= 'La sequencia '||l\_secuencia||' no se encuentra con valor de 1.';  RAISE e\_error;  END IF;      EXCEPTION  WHEN e\_error THEN  RAISE e\_error;  WHEN OTHERS THEN  e\_error\_message :='Error obteniendo secuencia: '||sqlerrm;  RAISE e\_error;  END;    FOR c1 in c\_je\_update(l\_set\_of\_books\_id, l\_fecha\_desde, l\_fecha\_hasta) LOOP  UPDATE gl\_je\_headers  SET doc\_sequence\_value = c1.rownum  , doc\_sequence\_id = l\_doc\_sequence\_id  WHERE je\_header\_id = c1.je\_header\_id;  l\_count := l\_count+ 1;  END LOOP;  IF l\_commit = 'Y' THEN  FOR c\_count IN 1..l\_count LOOP  EXECUTE IMMEDIATE 'SELECT '||l\_seq\_base||'.nextval from dual'  INTO l\_seq\_nro;  END LOOP;  commit;  END IF;  ***dbms\_output.put\_line***('Actualice '||l\_count||' registros.');  ***dbms\_output.put\_line***('Fin: '||to\_char(sysdate, 'HH24:MI:SS'));  EXCEPTION  WHEN e\_error THEN  ***dbms\_output.put\_line***(e\_error\_message);  rollback;  WHEN OTHERS THEN  ***dbms\_output.put\_line***('Error General: '||sqlerrm);  rollback;  END;  / | | | | |
| Action or Task | CMS Staff Name | Scheduled Date and  Time of Task | Duration of Task | Expected Results |
|  |  |  | 1 | Backup previous CR |
|  |  |  | 1 | File copied |
|  |  |  | 1 | Objects extracted |
|  |  |  | 5 | Objects backuped and custom installed |
|  |  |  |  |  |
| Scheduled Implementation Date & Time:  (MM-DD-YYYY) \* | 2019-09-05 | 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:** Lucrecia Paats <lpaats@Adecoagro.com>   
**Enviado el:** jueves, 26 de diciembre de 2019 13:10  
**Para:** Pablo Gallucci <PGallucci@Adecoagro.com>; Pilar Vercellesi <pvercellesi@Adecoagro.com>; Sebastian Meloni <smeloni@Adecoagro.com>; Lucas Carazzo <lcarazzo@Adecoagro.com>; Federico Shortrede <fshortrede@Adecoagro.com>  
**CC:** Diego del Carril <ddelcarril@Adecoagro.com>  
**Asunto:** RE: Equivalencia de Legajos - Cesiones al personal

Paul, hice la prueba de un wf de aprobación en CRP3 y fluyo exitosamente.

Propongo, de ser posible hacer una validacion adicional inactivando un legajo en Nexus pruebas y ejecutar el proceso en crp3 para validar inactive el q corresponde.

Beso

**De:** Pablo Gallucci <[PGallucci@Adecoagro.com](mailto:PGallucci@Adecoagro.com)>   
**Enviado el:** jueves, 26 de diciembre de 2019 12:23  
**Para:** Pilar Vercellesi <[pvercellesi@Adecoagro.com](mailto:pvercellesi@Adecoagro.com)>; Sebastian Meloni <[smeloni@Adecoagro.com](mailto:smeloni@Adecoagro.com)>; Lucas Carazzo <[lcarazzo@Adecoagro.com](mailto:lcarazzo@Adecoagro.com)>; Federico Shortrede <[fshortrede@Adecoagro.com](mailto:fshortrede@Adecoagro.com)>  
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**Asunto:** RE: Equivalencia de Legajos - Cesiones al personal

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