CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | TK\_15876 - MarcaCP - PV Exportacion - v1 | | |
| Service Request No:\* |  | | |
| Submitted by:\* | Gallucci, Pablo Nicolás - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2020-03-27 |
|  | | | |
| Change Description and Impact Analysis | | | |
| Proposed Change:\* | TK\_15876 - MarcaCP - PV Exportacion - v1 | | |
| References for Change:\* | TK\_15876 - MarcaCP - PV Exportacion - v1 | | |
| Change Type:\* | Scheduled | | |
| Justification Description:\* | TK\_15876 - MarcaCP - PV Exportacion - v1 | | |
| 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.) | | | | |
| * Execute this scripts:   UPDATE apps.xx\_tcg\_asocia\_pedido\_venta xac  SET seleccionado\_flag = 'Y'  WHERE oe\_order\_header\_id IN (7739590)  AND asociado\_flag = 'N'  AND seleccionado\_flag = 'N'  AND carta\_porte\_id IN (  411513,  411972,  412609,  413738,  413762,  414370,  414416,  414417,  414418,  414515,  414522,  414525,  414587,  414592,  414682,  414684,  414688,  414689,  414690,  414744,  414844,  414850,  414852,  414864,  414865,  414868,  414946,  414949,  414952,  415063,  415085,  415123,  415125,  415129,  415131,  415157,  415189,  415209,  415231,  415232,  415233,  415235,  415236,  415348,  415349,  415350,  415351,  415352,  415353,  415354,  415355,  415356,  415357,  415358,  415362,  415363,  415364,  415365,  415366,  415367,  415369,  415370,  415371,  415373,  415374,  415375,  415376,  415377,  415378,  415379,  415380,  415385,  415386,  415387,  415388,  415390,  415391,  415393,  415398,  415400,  415401,  415402,  415403,  415404,  415405,  415406,  415409,  415410,  415411,  415412,  415413,  415414,  415415,  415417,  415418,  415419,  415425,  415426,  415428,  415429,  415430,  415431,  415500,  415501,  415502,  415503,  415504,  415505,  415506,  415507,  416361,  418541,  418542,  418543,  418544,  418546,  418547,  418549,  420069,  420070)  COMMIT; ( si se modificaron menos de 200 lineas )     |  | | --- | |  | | | | | |
| Action or Task | CMS Staff Name | Scheduled Date and  Time of Task | Duration of Task | Expected Results |
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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: \* |  | | | |

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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](mailto: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:***