CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | TK\_ 17513 – Modificacion Items implementacion OPM | | |
| Service Request No:\* | TK 17513 | | |
| Submitted by:\* | Gallucci, Pablo Nicolás - IT Arg | Submission Date: \*  (MM-DD-YYYY) | 2020-08-03 |
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| Change Description and Impact Analysis | | | |
| Proposed Change:\* | TK\_ 17513 – Modificacion Items implementacion OPM | | |
| References for Change:\* | T TK\_ 17513 – Modificacion Items implementacion OPM | | |
| Change Type:\* | Scheduled | | |
| Justification Description:\* | Solving issue applying  TK\_ 17513 – Modificacion Items implementacion OPM | | |
| Impact Statement: (Identify Services and applications that will be impacted):\* | PADAGI | | |
| Outage Required:  (Yes/No)\* | NO | | |
| 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 instance ( testing ) | | | | |
| 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: | Fernanda Barca | |
| Who tested the proposed change(s) \* | Fernanda Barca | | | |
| 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.) | | | | |
| Executar los siguientes scripts:  --SCRIPT1  UPDATE mtl\_system\_items\_b  SET  lot\_control\_code = 2 *-- maneja lote / 1--no maneja*  ,auto\_lot\_alpha\_prefix = 'L'  ,start\_auto\_lot\_number = 1  ,shelf\_life\_code = 2 *-- cotrola Vida util / 1--no controla*  ,shelf\_life\_days = 365 *-- 0 si no controla*  ,location\_control\_code = 2 *--controla ubicacion*  ,lot\_status\_enabled = 'Y'  ,default\_lot\_status\_id = 41  where inventory\_item\_status\_code = 'OPM'  and SEGMENT1 in ('321001390007', '321001390008', '321001390009')  AND ORGANIZATION\_ID IN (1793 *--MSS*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  --COMMIT SI SE ENCUENTRAN 27 ROWS  --SCRIPT2  UPDATE mtl\_system\_items\_b  SET  shelf\_life\_code = 2 *-- cotrola Vida util / 1--no controla*  ,shelf\_life\_days = 365 *-- 0 si no controla*  ,location\_control\_code = 2 *--controla ubicacion*  ,lot\_status\_enabled = 'Y'  ,default\_lot\_status\_id = 41  where inventory\_item\_status\_code = 'OPM'  and SEGMENT1 in ('022640000001', *--TOTAL 6987*  '022640000003',  '022640000008',  '022640000004',  '320981380001',  '320971380021',  '320971380974',  '320981380995',  '320971370969',  '320951360965',  '320971390037',  '320971390039 ',  '320971390019',  '320971390040',  '320971390982',  '320971390033',  '320971390984',  '320971390042',  '320971390045',  '320971390046',  '320971390050',  '320971390060',  '320971390052',  '320971390054',  '320971390055',  '320971390059',  '320971390043',  '320971390044',  '320971390048',  '320991420014',  '320941360964',  '320971390056',  '320971390053',  '320961390002',  '320971390051',  '320971390022',  '320961390005',  '320991420022',  '320991420023',  '321001390007',  '321001390008',  '321001390009')  AND ORGANIZATION\_ID IN  (1793 *--MSS)*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  -- *COMMIT SI SE ENCONTRARION 296 ROWS*  --SCRIPT3  UPDATE mtl\_system\_items\_b  SET  dual\_uom\_control = 1 *--ctrol dual/1 no dual*  ,secondary\_uom\_code = NULL *-- null si no controla*  ,dual\_uom\_deviation\_high = 0  ,dual\_uom\_deviation\_low = 0  ,tracking\_quantity\_ind = 'P' *-- para control dual / P no dual*  ,secondary\_default\_ind = NULL*--'F' -- fijo / null si no es dual*  where inventory\_item\_status\_code = 'OPM'  and SEGMENT1 in  ('320961390002',  '320971390037',  '320971390040',  '320971390042',  '320971390043',  '320971390045',  '320971390046',  '320971390050',  '320971390052',  '320971390054',  '320971390055',  '320971390059',  '320971390060',  '320991420022',  '320991420023')  AND ORGANIZATION\_ID IN  (1793 *--MSS)*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  *--COMMIT SI SE ENCONTRARON 131 ROWS*  --SCRIPT4  UPDATE mtl\_system\_items\_b  SET  lot\_control\_code = 2 *-- maneja lote / 1--no maneja*  ,auto\_lot\_alpha\_prefix = 'L'  ,start\_auto\_lot\_number = 1  ,shelf\_life\_code = 2 *-- cotrola Vida util / 1--no controla*  ,shelf\_life\_days = 365 *-- 0 si no controla*  ,location\_control\_code = 2 *--controla ubicacion*  ,lot\_status\_enabled = 'Y'  ,default\_lot\_status\_id = 41  where inventory\_item\_status\_code = 'OPM'  and SEGMENT1 in ('321001390001', '321001390002', '321001390006', '321001390011')  AND ORGANIZATION\_ID IN  (1793 *--MSS)*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  *--COMMIT SI SE ACTUALIZAN 33 ROWS*  --SCRIPT5  update mtl\_system\_items\_b  SET  dual\_uom\_control = 2 *--ctrol dual/1 no dual*  ,secondary\_uom\_code = 'UN' *-- null si no controla*  ,dual\_uom\_deviation\_high = 0  ,dual\_uom\_deviation\_low = 0  ,tracking\_quantity\_ind = 'PS' *-- para control dual / P no dual*  ,secondary\_default\_ind = 'F' *-- fijo / null si no es dual*  where inventory\_item\_status\_code = 'OPM'  and dual\_uom\_control = 1  and SEGMENT1 in ('320961390003',  '320971390012',  '320971390013',  '320971390034',  '320971390035',  '320971390036',  '320971390038',  '320971390041',  '320971390047',  '320971390049',  '320971390983',  '320971390985',  '320991421001',  '321001390006',  '321001390011')  AND ORGANIZATION\_ID IN  (1793 *--MSS)*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  --COMMIT SI SE ACTUALIZARON 39 REG  --SCRIPT6  update mtl\_system\_items\_b  SET  dual\_uom\_control = 2 *--ctrol dual/1 no dual*  ,secondary\_uom\_code = 'UN' *-- null si no controla*  ,dual\_uom\_deviation\_high = 20  ,dual\_uom\_deviation\_low = 20  ,tracking\_quantity\_ind = 'PS' *-- para control dual / P no dual*  ,secondary\_default\_ind = 'D' *-- fijo / null si no es dual*  where inventory\_item\_status\_code = 'OPM'  and dual\_uom\_control = 1  and SEGMENT1 in ( '320971390022',  '320971390027',  '320971390057',  '320971390058',  '320991421000',  '321001390001',  '321001390002',  '320961390004')  AND ORGANIZATION\_ID IN  (1793 *--MSS)*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  *--COMMIT SI SE ACTUALIZARON 48 REG*  *--SCRIPT7*  UPDATE mtl\_system\_items\_b  SET  shelf\_life\_code = 2 *-- cotrola Vida util / 1--no controla*  ,shelf\_life\_days = 365 *-- 0 si no controla*  ,location\_control\_code = 2 *--controla ubicacion*  ,lot\_status\_enabled = 'Y'  ,default\_lot\_status\_id = 41  where inventory\_item\_status\_code = 'OPM'  and SEGMENT1 in ('320961390003',  '320971390012',  '320971390013',  '320971390022',  '320971390027',  '320971390034',  '320971390035',  '320971390036',  '320971390038',  '320971390041',  '320971390047',  '320971390049',  '320971390057',  '320971390058',  '320971390983',  '320971390985',  '320991421000',  '320991421001',  '321001390001',  '321001390002',  '321001390006',  '321001390011',  '320961390004')  AND ORGANIZATION\_ID IN  (1793 *--MSS)*  ,1796 *--PP1*  ,1848 *--API*  ,1942 *--MFR*  ,1990 *--PRA*  ,1993 *--MME*  ,3115 *--DSS*  ,2195 *--PRP*  ,135);*-- MASTER ITEM*  *--COMMIT SI SE ENCONTRARION 180 ROWS* | | | | |
| 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) \* | 2020-08-03 | Duration of activity: | | 15 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 |