CMS CHANGE MANAGEMENT REQUEST TEMPLATE

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| Change Management Information | | | |
| Client Name:\* | ADECO | | |
| Change Request Title:\* | TK\_ 17513V3 – Segunda 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  ,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*  ,LOT\_DIVISIBLE\_FLAG = 'Y'  where inventory\_item\_status\_code = 'OPM'  AND SEGMENT1 = '321001390002'  AND ORGANIZATION\_ID = 1949;  *-- MODIFICA 1 REG*  *--script2*  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  ,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 SEGMENT1 in ('321001390001')  AND ORGANIZATION\_ID IN  (1949 *--PRA*  );*-- MASTER ITEM*  *-- Actualiza 1 registro* | | | | |
| 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 |