1. **General Information**

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| --- | --- |
| Change Request ID: |  |
| Change Title: | ADS version Upgrade for Rexel |
| Requestor Name: | Chandrasekhar A |
| Department/Team: | DevOps |
| Date of Request: | |  | | --- | |  | | 08/25/2025 | | |
| Change Category | *☐ Standard ☐* ***Normal*** *☐ Emergency* |
| Priority Level: | *☐ Low ☐ Medium ☐* ***High*** *☐ Critical* |

1. **Change Details**

|  |  |
| --- | --- |
| Description of Change | ADS version Upgrade from  **2025.03.45728\_P4** to **2025.03.45728\_P6** |
| Business Justification/Reason | Below issues has been addressed in this version.   * Bloom filter implementation for optimized disposal operation * Configurable option to include tab name in search results * Introduction of dedicated privilege for Audit Tracker installation |

1. **Impact Analysis**

|  |  |
| --- | --- |
| Impact on product Specification | NO |
| Impact on product design documents | NO |
| Impact on product test procedures | NO |
| Impact on installation program  or procedures | NO |
| Impact on training materials (Including tutorial program, if  any) | NO |
| Affected Systems | N/A |
| Security & Compliance Considerations | N/A |
| Risk Assessment | YES |

1. **Implementation Plan**

|  |  |
| --- | --- |
| Steps to Implement | 1. Backup existing Data 2. Update Tomcat Version 3. Execute DB script 4. Deploy Latest Jars |
| Start Date & Time | |  | | --- | |  |   8/26/2025 – 10 am IST |
| End Date & Time | 8/26/2025 – 2 pm IST |
| Testing & Validation | Sanity testing will be done by Implementation team (Shyam/Nandhini) |

1. **Approval Workflow**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Role** | **Name & Role** | **Status** | **Signature** | **Date** |
| Requested By | Chandrasekhar A | ☐ Approved ☐ Rejected | Chandrasekhar A |  |
| Reviewed By | Urjaswikumar N | ☐ **Approved**  ☐ Rejected | Urjaswikumar | 25-Jul-25 |
| Change Manager | Rajesh Jeyaraman | ☐ Approved ☐ Rejected |  |  |
| Compliance |  |  |  |  |
| IT Security/ Compliance |  | ☐ Approved ☐ Rejected |  |  |

1. **Change Closure:**

|  |  |
| --- | --- |
| No Impact in product signed by  Testing Team |  |
| Approved by Release Co-  Ordinator |  |
| All the Issues are tested and  confirmed by support team |  |
| Approved by On-Site Team |  |
| Approved by Product Owner |  |
| Documents in share point |  |

1. **Post Implementation Review**

|  |  |
| --- | --- |
| Change Outcome | ☐ Successful ☐ Partial Success ☐ Failed |
| Issues Encountered | |  | | --- | |  |  |  | | --- | |  | |
| Rollback Plan |  |
| End Date & Time |  |

1. **Verification and Closure**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Role** | **Name & Role** | **Status** | **Signature** | **Date** |
| Final Approval  IT Security/ Compliance |  | ☐ Approved ☐ Rejected |  |  |