|  |  |  |  |
| --- | --- | --- | --- |
| DCRF No. (yyyy-mm-xxx) |  | Target Application | Schema Alpha |
| Request Title | Remove Agent From Blacklist | | |
| Requested by  (Name, Dept.) | Bayu Aditya, DO | For Incident Date  (dd-mm-yy) | 21/01/2022 |
| Support PIC  (Name, Dept.) | Muhammad Darmawan Fadillah, IT Dev | Requested Date  (dd-mm-yy) | 21/01/2022 |
| Executed by  (Name, Dept.) | Shidiq  Database Administrator | Desired Target Time  (dd-mm-yy hh:mm) | 25/01/2021 |

|  |
| --- |
| Purpose of Data Correction |
| Portal Agent with Code 51084 cant login to Agency Portal |

|  |
| --- |
| Requested Data Correction |
| Please Delete Agent from Blacklist so user can login to Agency |

|  |  |  |
| --- | --- | --- |
| Required Correction Actions | | |
| Functions |  |
| Actions | 1. Run script in db production 84 Alpha |  |
| 2. | 2. |
| 3. | 3. |
| 4. | 4. |
| 5. | 5. |
| Functions |  |  |
| Actions | 1. | 1. |
| 2. | 2. |
| 3. | 3. |
| 4. | 4. |
| 5. | 5. |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Impact Analysis | | | | |
| # | Impact | Mitigation | PIC | Due Date |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |

**Data Correction Approval**

|  |  |  |
| --- | --- | --- |
|  | Requestor | Verified by Direct Supervisor |
| Date | 24/01/2022 | 21/01/2022 |
| Sign |  |  |
| Name | Bayu Aditya | Rehabeam Wandiredja |
| Dept., Title | DO | Head of PMO & DO |

|  |  |  |
| --- | --- | --- |
|  | Support PIC | Verified by Direct Supervisor |
| Date | 24/01/2022 | 02/06/2022 |
| Sign |  |  |
| Name | Muhammad Darmawan Fadilah | Erwin Kurniawan |
| Dept., Title | IT DWH | Head of IT App Dev |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Type of Correction  (Put x for applicable ones) | | VP IT & COO | Related Exco  (based on impact analysis by COO) | L&C Director | CP |
|  | M\_USER\_BLACKLIST | ✓ | ✓ |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | VP IT | COO | Related Exco #1 | Related Exco #2 | L&C Director | CP |
| Date | 31/05/2022 |  |  |  |  | 31/05/2022 |
| Sign |  |  |  |  |  |  |
| Name | Feri Djuandi |  |  |  |  | Kumaran Chinan |

**Data Correction Completion**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Executed by | Checked by Direct Manager | Accepted by Requestor |
| Date |  |  |  |
| Sign |  |  |  |
| Name | Shidiq | Erwin Kurniawan | Muhammad Darmawan Fadilah |
| Title | Database Administrator | Head of IT App Dev | IT Development |

**Documented Result:**

*(paste screenshot)*