**Change Management Document**

**Release Details: PROD-1015 – 400 Bad request**

|  |  |  |
| --- | --- | --- |
| Sr No | Description | Remark |
| 1 | **Change date** | 27/02/2023 |
| 2 | **Change Time** | 30 mins |
| 3 | **Change management No** | CR\_Feb\_3 |
| 4 | * **Change Requestor** | Saurabhi |
| 5 | * **Change Owner** | Zaid Shaikh |
| 6 | * **Implementers** | Niranjan Vaity |
| 7 | * **Change Priority** | High |
| 8 | * **Change type** | Normal |
| 9 | * **Change Risk Level** | Low |
| 10 | * **Change Impact** | Low |
| 11 | * **Impact details** | No business impact |
| 12 | * **Downtime Required** | Yes |
| 13 | **Downtime Window** | 00:00 to 00:30 |
| 14 | **Stakeholders Informed** | ONDC team asked protean team to update in Prod N whats app group |
| 15 | **Change Title** | Changed subscriber\_url and Type attributes of /lookup API |
| 16 | **Change Description** | In the /lookup API   1. Subscriber\_url is changed as subscriber\_id and subscriber\_url 2. Type attribute as BAP /BPP/BG instead of buyerApp and sellerApp |
| 17 | * **CI  in scope** | Registry DB IP: 34:131:89:192 |
| 18 | * **Implementation Plan** | 1. Deploy Registry changes |
| 19 | * **Validation plan** | NA |
| 20 | * **Rollback Plan** | 1. Old Code can be redeployed 2. Verification can be done on deployed changes |
| 21 | * **UAT Signoff & Test evidences** | 1. Registry and Gateway 23.02.23 |

|  |  |
| --- | --- |
| Approving Flow | Contact Person |
| Testing Lead | Vivek Rajak |
| Support Lead | Saurabhi P |
| Change Owner | Zaid Shaikh |
| Product Team | Nirmal |
| ONDC | Neeraj/Supriyo |
| ONDC (In emergency) | Nitin Mishra |

**Notes:**

1. Development team will provide Jira, scope, impact, downtime, implementation, rollback, validation plan of the changes
2. CAB/Walkthrough meeting with all key stakeholder a week in advance to explain change, implementation, risk, scope etc.
3. Testing team to add testing evidences and coverage. Any open point or bug present should be highlighted
4. Change preparation should strictly start 2 weeks in advance for Normal changes, scope of change should be clearly defined and freezed.
5. Change notification to be sent to all agreed stakeholders before implementing the change and post completion, mentioning success or failure and any leftouts.
6. Deployed Jira will be closed by putting change record number.
7. Change closure will have internal comments by mentioning if things went as planned or deviated and additional actions to avoid reoccurrence.