

RELEASE MANAGEMENT: OLS PRODUCTION SERVER DEPLOYMENT FORM

PROD Environment : <input checked="" type="checkbox"/> OLSS Web Server IP : 192.168.140.21 <input checked="" type="checkbox"/> OLSS Database Server IP: 192.168.140.26 <input type="checkbox"/> OLSS Job File Server IP : DRC Environment : <input checked="" type="checkbox"/> OLSS Web Server IP : 172.24.1.42 <input checked="" type="checkbox"/> OLSS Database Server IP: 172.24.3.28 <input type="checkbox"/> OLSS Job File Server IP :		<div style="text-align: center;">DSF</div> Project Name : Operating Lease Support System Name : Fajar Solihin Putra Department : BSI Date : 29 Mei 2020	
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Release Form	UAT Reference	Classification	Category
No. : 20200529 - 01 Date : 29 Mei 2020 Ticket No : S0200996 Change No : C0024162	1. UAT Environment: http://10.1.1.37/olss_UATS0200996/Account/Login 2. UAT Date : 19 Mei 2020 3. PIC : Antonius Fedrik	<input type="checkbox"/> Critical <input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> New Request <input type="checkbox"/> Enhancement Major <input checked="" type="checkbox"/> Enhancement Minor <input type="checkbox"/> Correction






Subject : S0200996 (C0024162) – CR Selling Price Auction and Update Disposal Report in Asset Selling

<p>Description of Change</p> <p>The calculation of Selling Price for Memo and Report with Multiple Memo type of Auction in Asset Selling has not been covered by system. The right calculation for this case is needed to be updated in system to fix wrong calculation in Actual Net Potential of Profit Analysis in memo and report. Therefore, the right formula for this type of Report should be fixed to support User for providing the report without using manual edit for saving their time and preventing wrong calculation itself.</p> <p>In the other side, BPKB OPL Team is requesting to make report disposal document for Auction, COP, and Direct Selling as BPKB Approval Released Document. And User also want to add and update the list of authorization names for approval in this current report as well. Hence, the updated list of authorization names from user need to be updated by adding new column in approval section and changing some names in authorization column as based on list name agreed by User. The change will also occur in last sentence of this report to inform customer about the updated purpose of this report.</p> <p>Root cause: Wrong calculation appeared because system hasn't handled new case and there is request from BPKB OPL team for updating the format of Report Disposal in Asset Selling.</p> <p>Fixing:</p>	<p>Release Scenario to Production:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>No.</th> <th>Task</th> <th>Duration</th> <th>PIC</th> </tr> <tr> <td>1.</td> <td>Execute SQL Script</td> <td>5 minutes</td> <td>Dimas Prima</td> </tr> <tr> <td>2.</td> <td>Stop IIS in web server (192.168.140.21)</td> <td>5 minutes</td> <td>Firmansyah</td> </tr> <tr> <td>3.</td> <td>Deploy .net file on list</td> <td>10 minutes</td> <td>Firmansyah</td> </tr> <tr> <td>4.</td> <td>Deploy Report file on list</td> <td>5 minutes</td> <td>Firmansyah</td> </tr> <tr> <td>5.</td> <td>Start IIS in web server (192.168.140.21)</td> <td>5 minutes</td> <td>Firmansyah</td> </tr> </table> <ul style="list-style-type: none"> Need Downtime <p>After Release to Production:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>No.</th> <th>Task</th> <th>Duration</th> <th>PIC</th> </tr> <tr> <td>1.</td> <td>Checking the Calculations Result of Selling price in Auction from Manage Memo & Manage Report</td> <td>15 minutes</td> <td>Rayang</td> </tr> <tr> <td>2</td> <td>Checking the Update of Report Disposal from Manage Report</td> <td>10 minutes</td> <td>Rayang</td> </tr> <tr> <td>3</td> <td>Checking the impact for Existing data</td> <td>5 minutes</td> <td>Rayang</td> </tr> </table> <p>Release Scenario to DRC:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>No.</th> <th>Task</th> <th>Duration</th> <th>PIC</th> </tr> <tr> <td>1.</td> <td>Execute SQL Script</td> <td>5 minutes</td> <td>Dimas Prima</td> </tr> <tr> <td>2.</td> <td>Stop IIS in web server (172.24.1.42)</td> <td>5 minutes</td> <td>Firmansyah</td> </tr> <tr> <td>3.</td> <td>Deploy .net file on list</td> <td>10 minutes</td> <td>Firmansyah</td> </tr> </table>	No.	Task	Duration	PIC	1.	Execute SQL Script	5 minutes	Dimas Prima	2.	Stop IIS in web server (192.168.140.21)	5 minutes	Firmansyah	3.	Deploy .net file on list	10 minutes	Firmansyah	4.	Deploy Report file on list	5 minutes	Firmansyah	5.	Start IIS in web server (192.168.140.21)	5 minutes	Firmansyah	No.	Task	Duration	PIC	1.	Checking the Calculations Result of Selling price in Auction from Manage Memo & Manage Report	15 minutes	Rayang	2	Checking the Update of Report Disposal from Manage Report	10 minutes	Rayang	3	Checking the impact for Existing data	5 minutes	Rayang	No.	Task	Duration	PIC	1.	Execute SQL Script	5 minutes	Dimas Prima	2.	Stop IIS in web server (172.24.1.42)	5 minutes	Firmansyah	3.	Deploy .net file on list	10 minutes	Firmansyah
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<p>Applying changes in query to adapt with the right calculation from user and update report format by modifying the current format and adding new tables for enabling user to update the requested authorization names.</p> <p><u>BEFORE:</u> Calculations of selling price in Auction have not been handled for new case and Report disposal has not been updated as the current needs.</p> <p><u>AFTER:</u> System has handled selling price calculation in Auctions for new case and Report disposal has been updated with the current needs.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">4.</td> <td style="width: 65%;">Deploy Report file on list</td> <td style="width: 15%; text-align: center;">5 minutes</td> <td style="width: 15%; text-align: center;">Firmansyah</td> </tr> <tr> <td style="text-align: center;">5.</td> <td>Start IIS in web server (172.24.1.42)</td> <td style="text-align: center;">5 minutes</td> <td style="text-align: center;">Firmansyah</td> </tr> </table> <p>After Release to DRC:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 65%;">Task</th> <th style="width: 15%;">Duration</th> <th style="width: 15%;">PIC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Checking the Calculations Result of Selling price in Auction from Manage Memo & Manage Report</td> <td style="text-align: center;">15 minutes</td> <td style="text-align: center;">Firmansyah</td> </tr> <tr> <td style="text-align: center;">2.</td> <td>Checking the Update of Report Disposal from Manage Report</td> <td style="text-align: center;">10 minutes</td> <td style="text-align: center;">Firmansyah</td> </tr> <tr> <td style="text-align: center;">3.</td> <td>Checking the impact for existing data</td> <td style="text-align: center;">5 minutes</td> <td style="text-align: center;">Firmansyah</td> </tr> </tbody> </table>	4.	Deploy Report file on list	5 minutes	Firmansyah	5.	Start IIS in web server (172.24.1.42)	5 minutes	Firmansyah	No.	Task	Duration	PIC	1.	Checking the Calculations Result of Selling price in Auction from Manage Memo & Manage Report	15 minutes	Firmansyah	2.	Checking the Update of Report Disposal from Manage Report	10 minutes	Firmansyah	3.	Checking the impact for existing data	5 minutes	Firmansyah
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<p><u>Consequence if not done:</u> The error calculation can occur because the right calculation is not being handled by system yet and it will take more time to update every report manually.</p>	<p><u>Rollback Plan</u> <i>(If the release activity fail)</i> Replace the files from backup folder in SVN with URL https://172.17.25.33/svn/OPR/DSF/OLS/Operation/2020/2020-CR/5. May/S0200996 (C0024162) – CR Selling Price Auction and Update Disposal Report in Asset Selling</p>																								

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List .Net File, Report List & SQL Script to Release: <ul style="list-style-type: none"> • Dsf.Olss.dll • Dsf.Olss.Service.dll • Dsf.Olss.Data.dll • Dsf.Lib.dll • ModalPopUp.cshtml • ReportListDetail.cshtml • DISAssetSelling.js • DISDisposalReport.rdlc • DISDisposalReportAuction.rdlc • BusinessObject.cs • Add New Table Tb_RPT_DispApprovalEmp.sql • Add New Table Tb_M_DisposalSignEmployee.sql • Insert Table Tb_M_DisposalSignEmployee.sql 		Release Plan Date: 29 Mei 2020 Time: 17:00	Release Actual Date: 29 May 2020 Time: 17.15	
Before Release			After Release	
Requested by	Approved by	Approved by	Checked by Requester	Checked by Superior
Date: <u>29 May 2020</u>	Date: <u>29 May 2020</u>	Date: <u>01 Jun 2020</u>	Date: <u>03 June 2020</u>	Date: <u>4 June 2020</u>
				
Fajar Solihin Putra	Devilosa Indra Kamal	Valentinus A. Bay Meo	Fajar Solihin Putra	Devilosa Indra Kamal

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ATTACHMENT

Screenshoot

The screenshot displays the 'Detail Profit Analysis' form in the OLSS application. The form includes a sidebar with navigation options: Master Data Information, Marketing, Procurement, Maintenance, Management, Collection, Approval Escalation, Asset Selling, and System Setting. The main content area shows a table with financial data. The table has columns for various financial metrics, including VAT In Unit, VAT In Carroseries, VAT In Accesories, VAT In Maintenance, and Additional Income. The table also includes a section for '6. LOSS / PROFIT ACTUAL', '7. GAIN / LOSS AFTER SALES', and '8. NET POTENTIAL (LOSS) / PROFIT'. The 'Selling Price' field is highlighted in yellow and shows the value 408,636,364.

Item	Value 1	Value 2	Value 3	Value 4	Value 5
c.	0	0	0	0	
d. Additional Expense	0	0	0	0	
5. ADDITIONAL INCOME					
a. VAT In Unit	0	114,545,455	0	114,545,455	
b. VAT In Carroseries	0	0	0	0	
c. VAT In Accesories	0	2,272,725	0	2,272,725	
d. VAT In Maintenance	0	0	0	0	
e.	0	0	0	0	
f.	0	0	0	0	
g.	0	0	0	0	
h. Additional Income	0	116,818,180	0	116,818,180	
6. LOSS / PROFIT ACTUAL	0	-1,198,502,375	0	650,868,628	
7. GAIN / LOSS AFTER SALES	0	0	0	-409,746,256	
8. NET POTENTIAL (LOSS) / PROFIT	0	-1,198,502,375	0	241,122,372	PROFIT

Selling Price: 408,636,364

Screenshoot before Deployment – Selling Price for Auction in Manage Memo

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← → ↻ ⓘ Not secure | 192.168.140.21/olss2/DISAssetSelling/EditProfitAnalysisReport?id=2269&iddetail=326 🔍 ☆ 👤 ⋮

OLSS

Master Data Information
Marketing
Procurement
Maintenance
Management
Collection
Approval Escalation
Asset Selling
System Setting

Edit Profit Analysis 👤 Rayang Amiriyanti - JHO

c.	<input type="text"/>	0	0	<input type="text"/>	0	<input type="text"/>
d. Additional Expense		0	0	0	0	<input type="text"/>
5. ADDITIONAL INCOME						
a. VAT In Unit		0	2,545,455	0	2,545,455	<input type="text"/>
b. VAT In Carroseries		0	0	0	0	<input type="text"/>
c. VAT In Accesories		0	50,505	0	50,505	<input type="text"/>
d. VAT In Maintenance		0	0	0	0	<input type="text"/>
e.	<input type="text"/>	0	0	0	0	<input type="text"/>
f.	<input type="text"/>	0	0	0	0	<input type="text"/>
g.	<input type="text"/>	0	0	0	0	<input type="text"/>
h. Additional Income		0	2,595,960	0	2,595,960	<input type="text"/>
6. LOSS / PROFIT ACTUAL		0	-26,633,387	0	182,265	<input type="text"/>
7. GAIN / LOSS AFTER SALES		0	0	0	95,450,084	<input type="text"/>
8. NET POTENTIAL (LOSS) / PROFIT		0	-26,633,387	0	95,632,349	PROFIT

Delete Save Changes Submit

Selling Price:

192.168.140.21/olss2/

Windows taskbar: 4:56 PM 5/28/2020

Screenshoot before Deployment – Selling Price for Auction in Manage Report

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← → ↻ ⓘ Not secure | 192.168.140.21/olss2/DISAssetSelling/Report/493?reportName=DisposalReportAuction&idDetail=335

1 of 1 Find | Next

REPORT DISPOSAL STOCK UNIT SEWA OPERASI

Kepada : Direksi PT Dipo Star Finance
 Co : Auct Dept
 Tanggal : 23-Mar-2020
 Perihal : Report Disposal Stock Unit Sewa Operasi (Ex. FAJAR SURYA SWADAYA)
 Nomor Memo : 00041/AUC/03/2020

Sehubungan dengan penjualan stock unit sewa operasi melalui balai lelang PT BALAI LELANG CAREADY CAREADY BEKASI tanggal 16 March 2020 dan telah dilakukan pembayaran tanggal 23 March 2020 bersama ini kami informasikan bahwa 3 unit kendaraan telah terjual dengan data & harga sebagai berikut :

No	Nomor Kontrak	Jenis Kendaraan	Tahun	Harga Beli Kendaraan	Nomor Rangka	Nomor Mesin	Nomor Polisi	Harga Jual	PPH	Auction Fee	Retribusi	Admin Fee	PPH Auction	PPH Auction	Total Biaya	Maxi Lelang Seseh	Nominal Uang Masuk	Tanggal	Stock Value Feb 2020	Impairment	Dem Loss
1	00021446/17/2017	ALL NEW TRITON DOUBLE CAB - HDK	2017	330,736,384	MMSJANKL30MH000267	4286UAN2796	K18420N1	185,000,000	15,000,000	3,000,000	8,300,000	0	1,130,000	228,000	12,204,000	185,000,000	185,000,000	23/03/2020	210,155,389	0	(80,155,389)
2	00021446/17/2017	ALL NEW TRITON DOUBLE CAB - HDK	2017	330,736,384	MMSJANKL30MH000267	4286UAN2796	K18420N1	185,000,000	15,000,000	3,000,000	8,300,000	0	1,130,000	228,000	12,204,000	185,000,000	185,000,000	23/03/2020	210,155,389	0	(80,155,389)
3	00021446/17/2017	ALL NEW TRITON DOUBLE CAB - HDK	2017	330,736,384	MMSJANKL30MH000267	4286UAN2796	K18420N1	185,000,000	15,000,000	3,000,000	8,300,000	0	1,130,000	228,000	12,204,000	185,000,000	185,000,000	23/03/2020	210,155,389	0	(80,155,389)
TOTAL				992,209,052				495,000,000	45,000,000	9,000,000	24,900,000	0	3,390,000	676,000	36,612,000	495,000,000	495,000,000		630,466,167	0	(180,466,167)

Nilai penjualan tersebut diatas sudah masuk ke rekening DSF, selanjutnya kami akan melakukan proses pengeluaran dokumen BPKB kendaraan kepada pembeli.
 Terima kasih atas perhatiannya.

Disiapkan oleh
 Antonius Fedrik

Dicek oleh
 Junaidi Didy Hemi Hembang

Diketahui oleh
 Irma Verdian Suwardi G M. Miyake

Disetujui oleh
 Bing Wan Jusuf Setiawan Katagishi Andi Suhono/Sudarmas

Windows taskbar: 5:01 PM 5/28/2020

Screenshoot before Deployment – Report Disposal for Auction in Manage Report

Marketing

Purchasing

Maintenance

Fleet Management

Collection

Approval Calculation

Asset Selling

System Setting

Not secure | 192.168.140.21/oissz/DISAssetSelling/Report/486?reportName=DisposalReportAuction&idDetail=334

Cc : Acot Dept
Tanggal : 16-Mar-2020
Perihal : Report Disposal Stock Unit Sewa Operasi (Ex. KARANGJUANG HUAULESTARI PT)
Nomor Memo : 00034/AUC/03/2020

Sehubungan dengan penjualan stock unit sewa operasi melalui balai lelang PT BALAI LELANG CAREADY CAREADY BEKASI tanggal 05 March 2020 dan telah dilakukan pembayaran tanggal 16 March 2020 bersama ini kami informasikan bahwa 15 unit kendaraan telah terjual dengan data & harga sebagai berikut :

No	Nomor Kontrak	Jsp Kendaraan	Tahun	Harga Beli Kendaraan	Nomor Rangka	Nomor Steam	Nomor Plat	Harga Jual	PPN	Auction Fee	Mobilisation Fee	Admin Fee	1% Auction	1% Auction	Total Biaya	Rasio Lelang Bersih	Nominal Uang Masuk	Tanggal	Book Value Feb 2020	Impairment	Gain Loss
1	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
2	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
3	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
4	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
5	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG21485	42NBLAA8178	KTBG2CNI	130.000.000	11.818.162	2.363.837	9.560.000	0	1.181.364	238.273	12.866.726	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
6	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG21485	42NBLAA8178	KTBG2CNI	130.000.000	11.818.162	2.363.837	9.560.000	0	1.181.364	238.273	12.866.726	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
7	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG21485	42NBLAA8178	KTBG2CNI	130.000.000	11.818.162	2.363.837	9.560.000	0	1.181.364	238.273	12.866.726	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
8	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG21485	42NBLAA8178	KTBG2CNI	130.000.000	11.818.162	2.363.837	9.560.000	0	1.181.364	238.273	12.866.726	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
9	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
10	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
11	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG20188	42NBLAA4341	KTBG4RNI	130.000.000	11.818.162	2.363.836	9.560.000	0	1.181.364	238.273	12.866.727	130.000.000	130.000.000	16/03/2020	159.842.244	0	(41.480.426)
12	000020B40101072017	ALL NEW TRITON SINGLE CAB - HDX	2017	278.836.384	MVBGLNKL30HHG																

Screenshot before Deployment – Report Disposal for COP in Manage Report