

RELEASE MANAGEMENT FORM

Service Name	Operating Lease support
User Name	Abdul Somad
Company - Department	DSF - NBD
CR No	C0013570

Release No	006/OPL/2015
------------	--------------

UAT Reference	Classification of Change	Change Category	Release Type
1. UAT Environment : OA Server (10.1.1.37\olss_qa)	<input type="checkbox"/> Critical <input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> New Request <input type="checkbox"/> Enhancement Major <input type="checkbox"/> Enhancement Minor <input checked="" type="checkbox"/> Correction	<input checked="" type="checkbox"/> Delta <input type="checkbox"/> Full <input type="checkbox"/> Package
2. UAT Date : Nov 6 th 2015			
3. PIC : Setiyono (Please attach UAT document)			

Program/File to be released : Svn Revision no. 1324

1. olss/bin/Dsf.Olss.dll
2. olss/bin/Dsf.Olss.Service.dll
3. olss/views/Agreement/Create.cshtml

Description of Change

1. The value of Monthly Installment on Agreement should be total of Monthly Installment for all Object Lease. Total Monthly Installment on Agreement automatically recalculate if there is changes of number of Object Lease.

Release Scenario / How To Release:

No	Task	Plan			Actual			PIC
		Date	Time Start	Time End	Date	Time Start	Time End	
1	Access to the Development Server (10.1.1.38), then clean up folder C:\inetpub\wwwroot\olss\	Nov 6 th 2015	18:00	18:05	6/15 10/10	19:00	19:05	Setiyono
2	Execute windows batch file(D:\dev\build\build_control_olss_prod.bat) to deploy web application	Nov 6 th 2015	18:06	18:15	6/15 10/10	19:05	19:10	Setiyono
3	Make sure the deploy process is successful, check the deployed results in C:\inetpub\wwwroot\olss\, especially Web.config file	Nov 6 th 2015	18:16	18:30	6/15 10/10	19:10	19:15	Setiyono
4	Access to the Production Web Server (192.168.140.21), then shutdown(stop) the web application via command prompt. Use command "iisreset /stop" with Administrator privilege	Nov 6 th 2015	18:31	18:35	6/15 10/10	19:15	19:20	Setiyono
5	Create backup web application, copy from D:\olss\web\olss_prod\ and then put in D:\olss\backup\	Nov 6 th 2015	18:36	18:45	6/15 10/10	19:20	19:25	Setiyono
6	Clean up the files to be released in folder D:\olss\web\olss_prod\ and then copy the deployed results above to D:\olss\web\olss_prod\	Nov 6 th 2015	18:46	18:50	6/15 10/10	19:25	19:30	Setiyono
9	Access to the Production Web Server (192.168.140.21), then start the web application via command prompt. Use command "iisreset /start" with Administrator privilege	Nov 6 th 2015	18:51	18:55	6/15 10/10	19:30	19:35	Setiyono

Environment
 Web Server IP : 192.168.140.21
 Application Server IP : -
 Database Server IP: 192.168.140.26

RELEASE MANAGEMENT FORM

10	Make sure the web application running well	Nov 6 th	18:56	19:00	6/10	19:35	19:45	Setiyono
-----------	--	---------------------	-------	-------	------	-------	-------	----------

Rollback Plan

(If the release activity fail)

1. Reverse the application to previous condition using the latest backup data.
2. Make sure the web application running well

Before Release				
Request By	Release Manager	Service Manager	Unit Head	Division Head
<i>Aca</i> setiyo NO	<i>AK</i> Akira	<i>M. Mulyono</i>	<i>A. H. Djamar</i>	<i>A. H. Djamar</i>

Impact after Release

Close

Yes No, Reason:

After Release

Release Manager	Service Manager
Date :	Date :

1. Create OPL Quotation until have valid status, Quotation No.:00093/QCN/01/10/2015

Quotation Number	Calculation Number	Customer Name	Product Name	Quantity	Monthly Installment	Valid Until	Created By	Created Date	Status	Action
00093/QCN/01/10/2015	00133/QCN/01/10/2015	PT. TRISTAR TRANSINDO	MITSUBISHI	4	12.580.000	10/16/2015	Delta Riangga	10/16/2015	valid	  

2. Create New Agreement until have valid status, Agreement No.:000104/4/10/2015

Agreement Number	Agreement Date	Customer Name	Brand Name	Model Name	Expired Date	Terminate Date	Status	Action
000104/4/10/2015	10/26/2015	PT. TRISTAR TRANSINDO	MITSUBISHI	FUSO TRUCK E2 FN517ML2	11/04/2018	-	valid	  

OLS5 Details Agreement

Quotation Number

00093/QCN/01/10/2015

Marketing Officer PIC Position

Marketing Officer PIC Phone

0118603530

Start Date Usage Unit (mm/dd/yyyy)

11/04/2015

End Date Usage Unit (mm/dd/yyyy)

11/04/2018

Previous Agreement Number

000104/4/10/2015

Marketing Officer PIC Email

delta.riangga@jpstar.com

Agreement Date (mm/dd/yyyy)

10/26/2015

Purchase Required

Yes

First Due Date Of Payment (mm/dd/yyyy)

12/04/2015

Payment Transaction

Transfer

Issue of Invoices Date (mm/dd/yyyy)

12/13/2015

Deposit Payment Date (mm/dd/yyyy)

12/13/2015

Deposits

0

Number of Payment (Numbers)

36

Interest Penalty (%)

0

Achmad Fardani

▼

Value of total Monthly Installment on

0

Agreement is 50,320,000 from

0

calculation 4 object lease with

0

monthly installment 12,580,000

0

12/04/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

12/13/2015

Maintenance
Collection

Police Number / Invoice Number	Engine Number	Accessories	Action
B9009UEU	6D16E97849		
B9010UEU	6D16E97854		
B9011UEU	6D16E97845		
B9012UEU	6D16E97853		

Showing 1 to 4 of 4 entries

Billing Payment History	
Contract Start Date (mm/yyyy)	11/04/2015
Customer Data Information	
Expectation Collection Amount	Rp 1,811,520,000
Billing Total	Rp 0
Penalty Collection Amount	Rp 0
Overdue Penalty Amount	Rp 0
Amount	Rp 0
Add	

Value of Expectation Collection Amount is 1,811,520,000, from calculation Total monthly installment 50,320,000 with lease period.

Lease Period (Months)
36

Usage
City

Overdue PPN - PPH
Rp 0

Overdue Amount
Rp 0

Penalty Collection Date
Rp 0

Collection Amount
Rp 0

Collection Date
Rp 0

Periodic Service Schedule Generated

Billing Payment Schedule Generated

3. Generate Billing based on Agreement data

Payment Schedule	Invoice Issue Date	Billing Amount	Break Down	Collection Billing Amount	VAT (10%)	PPH (2%)	Collection Date	Collection Amount	Overdue (Days)	Penalty Amount	Penalty Collection Date	Penalty Collection Amount	Action
12/18/2015	12/18/2015	50,320,000		50,320,000									
01/18/2016	01/18/2016	50,320,000		50,320,000									
02/18/2016	02/18/2016	50,320,000		50,320,000									
03/18/2016	03/18/2016	50,320,000		50,320,000									
04/18/2016	04/18/2016	50,320,000		50,320,000									

Showing 1 to 5 of 36 entries

1. Create OPL Quotation until have valid status. Quotation No: 00116/OQN/01/11/2015

Quotation Number	Calculation Number	Customer Name	Product Name	Quantity	Monthly Installment	Valid Until	Created By	Created Date	Status	Action
00116/OQN/01/11/2015	001174/OQN/01/11/2015	PT. NUSA INTI SUKSES PRATAMA	mitsubishi	2	11,800,000	11/6/2015	Abdul Somad	11/6/2015	valid	 

2. Create New Agreement, Agreement No: 123

Agreement Number	Agreement Date	Customer Name	Brand Name	Model Name	Expired Date	Terminate Date	Status	Action
123	11/02/2015	PT. NUSA INTI SUKSES PRATAMA	mitsubishi	COLT DIESEL FEE SUPER HDX	11/04/2017	-	valid	 

3. Add first Object Lease

Police Number / Invoice Number	Engine Number	Accessories	Carroserie	Action
B1234	EN1234		DUMP TRUCK	 

Showing 1 to 1 of 1 entries

[Save Changes](#) [Submit](#)

4. Add Second Object Lease

Police Number / Invoice Number	Engine Number	Accessories	Carroserie	Action
B1234	EN1234		DUMP TRUCK	 
B2345	EN2345		DUMP TRUCK	 

Showing 1 to 2 of 2 entries

[First](#) [Previous](#) [1](#) [Next](#) [Last](#)

Success! The data has been successfully added.

[Save Changes](#) [Submit](#)

Lease Category	Used	Purchase Required	<input checked="" type="checkbox"/>
First Due Date of Usage Unit (mm/dd/yyyy)	12/04/2015	Term of Pay	<input type="button" value="..."/>
Monthly Installment	Rp 23,600,000	Total Monthly Installment on Agreement automatically recalculates if there is changes of number of Object Lease	
Deposit Amount	Rp 24	Date Of Payment (mm/dd/yyyy)	<input type="button" value="..."/>
Deposit Return Date (mm/dd/yyyy)		Deposit Payment Date (mm/dd/yyyy)	<input type="button" value="..."/>
Interest Penalty (%)		Deposit Payment Date (mm/dd/yyyy)	<input type="button" value="..."/>

5. Add Third Object Lease

Police Number / Invoice Number	EN1234	Engine Number	EN1234	Accessories	
B2345				Carrosserie	DUMP TRUCK
				Action	<input type="button" value="..."/> <input type="button" value="X"/>

Showing 1 to 2 of 2 entries

Save Changes	Submit
--------------	--------

Can't add object lease exceed total unit quantity

Failed! Number of Object Lease should not be exceeded Total Unit Quantity
