					DSF			
PROD Environment :				Project Name : Operating Lease Support System				
✓ OLSS Web Server IP : 192.168.140.21 ✓ OLSS Database Server IP: 192.168.140.26 ✓ OLSS Job File Server IP :			Name : Fajar Solihin Putra					
				Department : BSI				
DRC Environment : ☐ OLSS Web Server IP : 172.24.1.42 ☐ OLSS Database Server IP: 172.24.3.28 ☐ OLSS Job File Server IP :				Date : 29 M	ei 2020			
Release Form	UAT Reference	Classification				Category		
No. : 20200529 - 01			☐ Critical ☐ New Re		☐ New Request			
Date : 29 Mei 2020	http://10.1.1.37/olss_UATS0200996/Acc ount/Login	☐ High ☐ Medium ☐ Low		☐ Enhancement Major				
Ticket No : S0200996	oung togin							
Change No : C0024162	2. UAT Date : 19 Mei 2020			Correction				
	3. PIC: Antonius Fedrik							
Subject : S0200996 (C0024162) – CR	Selling Price Auction and Update Disposal	Report in	n Asset Sell	ing				
		Release	Scenario t	o Production:				
Description of Change 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		No. Task		Duration	PIC			
		1. Execute SQL Script		5 minutes	Dimas Prima			
		2.	· · · · · · · · · · · · · · · · · · ·		5 minutes	Firmansyah		
		3. Deploy .net file on list			10 minutes	Firmansyah		
		4. Deploy Report file on list			5 minutes	Firmansyah		
Report should be fixed to support User for providing the report without using manual			5. Start IIS in web server (192.168.140.21)			5 minutes	Firmansyah	
edit for saving their time and preventing wrong calculation itself. 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		Need Downtime						
		After Release to Production:						
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			No. Task			Duration	PIC	
			1. Checking the Calculations Result of Selling price in			15 minutes	Rayang	
to be updated by adding new column in approval section and changing some names in		Auction from Manage Memo & Manage Report						
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.			2 Checking the Update of Report Disposal from Manage Report			10 minutes	Rayang	
			3 Checking the impact for Existing data			5 minutes	Rayang	
		3	CHECKING	the impact for Existing	, uata	3 minutes	Mayang	
Root cause:		Ralosco	Scanario +	o DRC:				
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.			Release Scenario to DRC: No. Task			Duration	PIC	
			Execute SQL Script			5 minutes	Dimas Prima	
			Stop IIS in web server (172.24.1.42) 5 minutes F		Firmansyah			
Fixing:		3.	Deploy .net file on list 10		10 minutes	Firmansyah		

Applying changes in query to adapt with the right calculation from user and update	4.	Deploy Report file on list	5 minutes	Firmansyah	
report format by modifying the current format and adding new tables for enabling user to update the requested authorization names.		Start IIS in web server (172.24.1.42)	5 minutes	Firmansyah	
BEFORE:	After Release to DRC: No. Task Duration PIC				
Calculations of selling price in Auction have not been handled for new case and Report	I NO.	Task	Duration	PIC	
disposal has not been updated as the current needs.	1.	Checking the Calculations Result of Selling price in Auction from Manage Memo & Manage Report	15 minutes	Firmansyah	
AFTER: System has handled selling price calculation in Auctions for new case and Report disposal has been updated with the current needs.	2.	Checking the Update of Report Disposal from Manage Report	10 minutes	Firmansyah	
disposal has been updated with the current needs.	3.	Checking the impact for existing data	5 minutes	Firmansyah	
Consequence if not done: 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.	Rollback Plan (If the release activity fail) 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				

	(IIII (II O BI (II O	ED TITOD COTTOTY S			
List .Net File, Report List & SQL Script to Release:		Release Plan		Release Actual	
		Date: 29 Mei 2020	Date: ²⁹ May	2020	
 Dsf.Olss.dll 		Time: 17:00	Time: 17.15		
 Dsf.Olss.Service.dll 					
 Dsf.Olss.Data.dll 					
 Dsf.Lib.dll 					
 ModalPopUp.cshtml 					
 ReportListDetail.cshtml 					
 DISAssetSelling.js 					
 DISDisposalReport.rdlc 					
 DISDisposalReportAuctio 	n.rdlc				
 BusinessObject.cs 					
 Add New Table Tb_RPT_I 	DispApprovalEmp.sgl				
Add New Table Tb_M_Di					
Insert Table Tb_M_Dispo					
insert rable rb_ivi_bispo	saisignEmployee.sqi				
Before Release			After Release		
Requested by	Approved by	Approved by	Checked by Requester	Checked by Superior	
Date: 29 May 2020	Date:/	Date: 01-Jun-2020	Date: <u>03 June 202</u> 0	<u>2020 يالر Date: 4 يالر</u>	
#A	Jun	(20)	#Ar	Jun	

Valentinus A. Bay Meo

Fajar Solihin Putra

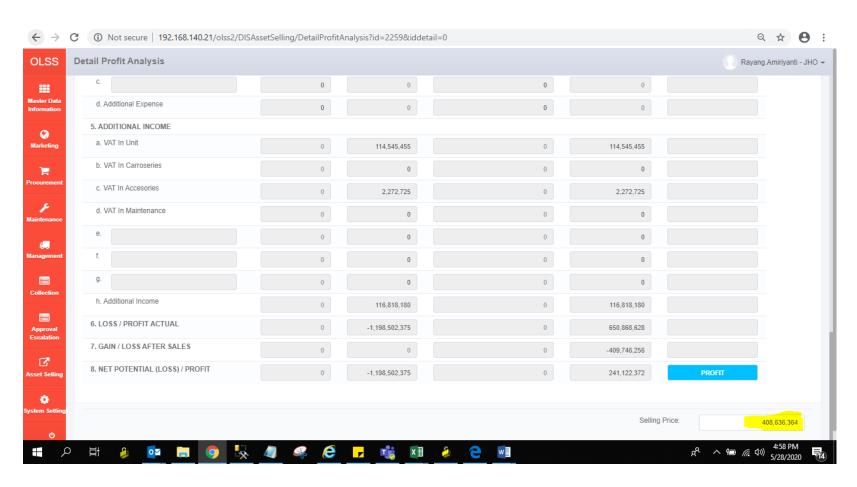
Devilosa Indra Kamal

Fajar Solihin Putra

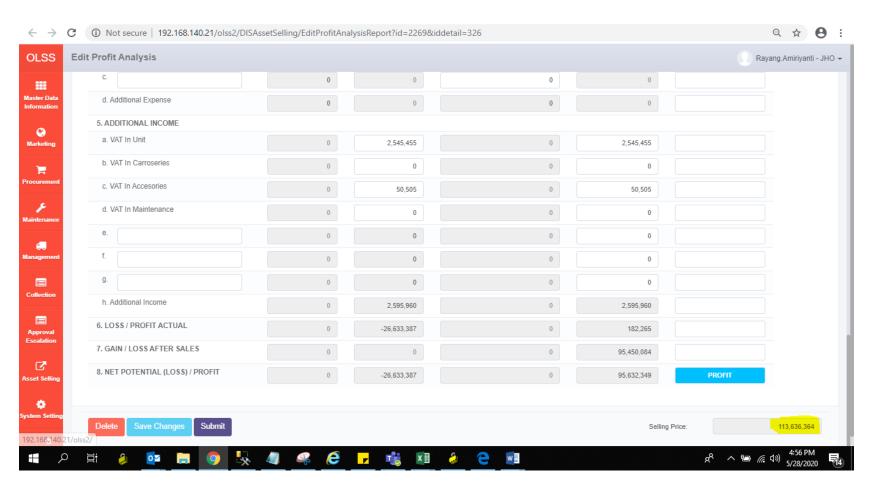
Devilosa Indra Kamal

ATTACHMENT

Screenshoot



Screenshoot before Deployment – Selling Price for Auction in Manage Memo



Screenshoot before Deployment – Selling Price for Auction in Manage Report

