

RELEASE MANAGEMENT FORM

Service Name	Operating Lease support
User Name	Abdul Somad
Company - Department	DSF - NBD
CR No	C0013570
Release No	006/OP/L/2015

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

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

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

- ols/bin/Dsf.Oiss.dll
- ols/bin/Dsf.Oiss.Service.dll
- ols/Views/Agreement/Create.cshtml

Description of Change

- 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\oiss\	Nov 6 th 2015	18:00	18:05	6/15/16	17:00	17:05	Setiyono
2	Execute windows batch file(D:\dev\build\build_control_ols_prod.bat) to deploy web application	Nov 6 th 2015	18:06	18:15	6/15/16	17:05	17:10	Setiyono
3	Make sure the deploy process is successful, check the deployed results in C:\inetpub\wwwroot\oiss, especially Web.config file	Nov 6 th 2015	18:16	18:30	6/15/16	17:10	17:15	Setiyono
4	Access to the Production Web Server (192.168.140.21), then shut down(stop) the web application via command prompt. Use command "iisreset /stop" with Administrator privilege	Nov 6 th 2015	18:31	18:35	6/15/16	17:15	17:20	Setiyono
5	Create backup web application, copy from D:\oiss\web\oiss_prod\ and then put in D:\oiss\backup\	Nov 6 th 2015	18:36	18:45	6/15/16	17:20	17:25	Setiyono
6	Clean up the files to be released in folder D:\oiss\web\oiss_prod\ and then copy the deployed results above to D:\oiss\web\oiss_prod\	Nov 6 th 2015	18:46	18:50	6/15/16	17:25	17:30	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	6/15/16	17:30	17:35	Setiyono

RELEASE MANAGEMENT FORM

10	Make sure the web application running well	Nov 6 th 2015	18:56	19:00	6/15	19:35	19:45	Setiyono
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Rollback Plan

(If the release activity fail)

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

Before Release

Request By	Release Manager	Service Manager	Unit Head	Division Head
Date : 6/10/2015	Date : 6/10/2015	Date : 5 Nov '15	Date : 6/10/2015	Date : 6/10/2015
<i>Setiyono</i>	<i>RPM</i>	<i>Quonary</i>	<i>RHS</i>	<i>Set</i>

Impact after Release

Close

☐ Yes ☐ No, Reason:

After Release

Release Manager	Service Manager
Date :	Date :

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

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

2. Create New Agreement until have valid status, Agreement No: 0000104/4/10/10/2015

Agreement Number	Agreement Date	Customer Name	Brand Name	Model Name	Expired Date	Terminate Date	Status	Action
0000104/4/10/10/2015	10/26/2015	PT. TRISTAR TRANSINDO	MITSUBISHI	FUSO TRUCK E2 FMS12ML2	11/04/2018	-	valid	 

Details Agreement

Quotation Number

00093/OCN/01/10/2015

Marketing Officer PIC Name

Delta Riangsa

Customer Name

PT. TRISTAR TRANSINDO

Lease Period (Month)

36

Agreement Number

0000104/4/10/10/2015

Marketing Officer PIC Position

Dept. Head

BAST Date (mm/dd/yyyy)

11/04/2015

Previous Agreement Number

Agreement Date (mm/dd/yyyy)

10/26/2015

Marketing Officer PIC Phone

08118608530

Start Date Usage Unit (mm/dd/yyyy)

11/04/2015

End Date Usage Unit (mm/dd/yyyy)

11/04/2018

Marketing Officer PIC Email

delta.riangsa@diptostar.com

Lease Category

Lease Back

First Due Date of Usage Unit (mm/dd/yyyy)

12/04/2015

Monthly Installment

50.320.000

Deposit Return Date (mm/dd/yyyy)

Interest Penalty (%)

0

Value of Total Monthly Installment on Agreement is 50.320.000, from calculation a object lease with monthly installment 12.580.000.

Purchase Required

Yes

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

12/18/2015

Number of Payment (Numbers)

36

Payment Transaction

Transfer

Issue of Invoice Date (mm/dd/yyyy)

12/18/2015

Deposit Payment Date (mm/dd/yyyy)

Product Registration Code

Product Brand Name

Product Model Name

Model Year (yyyy/AA)

Break Down Special Contract

Yes

Replacement Unit

Replacement Unit Remarks

List of Unit (Object Lease)

Actimud Fardani

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 Instalment	Valid Until	Created By	Created Date	Status	Action
00116/OQN/01/11/2015	00174/OQN/01/11/2015	PT. NUSA INTI SUKSES PRATAMA	MTSUBISHI	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	MTSUBISHI	COLT DIESEL FE SUPER HDX	11/04/2017		draft	 

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

Success! The data has been successfully added.

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

Save Changes

Submit





Success! The data has been successfully added.

Payment Condition

Lease Category		Insurance		Purchase Required		Payment Transaction	
Used		Yes				Transfer	
First Due Date of Usage Unit (mm/dd/yyyy)	12/04/2015	Term of Payment (mm/dd/yyyy)		Date Of Payment (mm/dd/yyyy)	2015	Issue of Invoices Date (mm/dd/yyyy)	12/18/2015
Monthly Installment	23,600,000	Deposit Amount		Number of Payment (Numbers)	24	Deposit Payment Date (mm/dd/yyyy)	
Deposit Return Date (mm/dd/yyyy)		Interest Penalty (%)		Interest Penalty (%)		Deposit Payment Date (mm/dd/yyyy)	
Deposit Return Date (mm/dd/yyyy)							

Total Monthly Installment on Agreement automatically recalculate if there is changes of number of Object Lease

5. Add Third Object Lease

Police Number / Invoice Number	Engine Number	Accessories	Carroserie	Action
Q1234	EN1234		DUMP TRUCK	 
B2345	EN2345		DUMP TRUCK	 

Showing 1 to 2 of 2 entries

Can't add object lease exceed total unit quantity

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

Save Changes Submit