

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 : 23 March 2020	
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Release Form	UAT Reference	Classification	Category
No. : 20200317 - 01 Date : 23 March 2020 Ticket No : S0183856, P0194891 Change No : C0023940	1. UAT Environment: http://10.1.1.38/olss_AddField_UAT/Account/Login http://10.1.1.37/olss_fixwo/Account/Login 2. UAT Date : 13 March 2020 3. PIC : Antonius Fedrik, Junaidy Didi	<input type="checkbox"/> Critical <input type="checkbox"/> High <input checked="" type="checkbox"/> Medium (S0183856) <input checked="" type="checkbox"/> Low (P0194891)	<input type="checkbox"/> New Request <input type="checkbox"/> Enhancement Major <input checked="" type="checkbox"/> Enhancement Minor (S0183856) <input checked="" type="checkbox"/> Correction (P0194891)

Subject : S0183856 (C0023940) - Additional field in column 'Budget' based on Number of Unit in Lampiran Investasi in menu Asset Selling (Manage Memo & Manage Report) P0194891 - Invalid Last Service Date & Last KM in Workorder

S0183856 (C0023940) - Additional field in column 'Budget' based on Number of Unit in Lampiran Investasi in menu Asset Selling (Manage Memo & Manage Report) <u>Description of Change</u> <p>Currently, OPL Operational User input and see the profit analysis in the module of Asset Selling only for all the total unit based on SKD Number. However, User also want to see the profit analysis for partial unit. Since OLSS has not supported the Profit Analysis calculation for partial unit yet then the change is requested by user. In here, the propose change is adding the additional field and column for user to input and see the profit analysis calculation for Partial Unit in Profit Analysis Screen. Users will be given one field to add the total partial unit which the number will be shown as well in the column of Quantity Budget in Profit Analysis Table. Hence, the additional column will be provided as well to show the calculation of SKD Budget for inserted number of partial unit. The Changes from Edit Profit Analysis screen will be shown also in the Print Report for Profit Analysis.</p> <p>Root cause: Need Additional Field to support the calculation of budget profit analysis for Partial Unit.</p>	<div>Release Scenario to Production:</div> <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 <div>After Release to Production:</div> <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 additional field in Profit Analysis for Budget</td> <td>10 minutes</td> <td>Rayang</td> </tr> <tr> <td>2.</td> <td>Checking the impact for existing data</td> <td>5 minutes</td> <td>Rayang</td> </tr> </table> <div>Release Scenario to DRC:</div> <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>Stop IIS in web server (172.24.1.42)</td> <td>5 minutes</td> <td>Firmansyah</td> </tr> <tr> <td>2.</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 additional field in Profit Analysis for Budget	10 minutes	Rayang	2.	Checking the impact for existing data	5 minutes	Rayang	No.	Task	Duration	PIC	1.	Stop IIS in web server (172.24.1.42)	5 minutes	Firmansyah	2.	Deploy .net file on list	10 minutes	Firmansyah
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Fixing:

Additional field and configure formula

BEFORE:

No additional field in Budget Profit Analysis for Partial Unit.

AFTER:

Additional field and Formula will be configured to support the calculation of budget profit analysis for Partial Unit.

P0194891 - Invalid Last Service Date & Last KM in Workorder

Description of Change & Fixing:

Currently, Service Date & Last KM in Workorder Report show incorrect service date and last KM value because current query doesn't accommodate the condition where user can input the same maintenance history on the same date.
This change will improve the query in Workorder Report to fulfill this condition so that 'Last Service Date' and 'Last KM' show the correct value.

Consequence if not done:

- S0183856 : The error calculation can occur since currently user still use manual calculation to support the budget profit analysis for partial unit.
- P0194891 : Last service date & Last KM in Workorder screen invalid then the printout cannot be used.

3.	Deploy Report file on list	5 minutes	Firmansyah
4.	Start IIS in web server (172.24.1.42)	5 minutes	Firmansyah

After Release to DRC:

No.	Task	Duration	PIC
1.	Checking the additional field in Profit Analysis for Budget	10 minutes	Rayang
2.	Checking the impact for existing data	5 minutes	Rayang

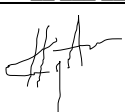

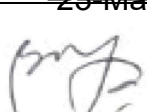
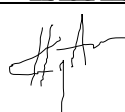

Rollback Plan

(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/1.January/S0183856\(C0023940\)-AdditionalFieldinProfitAnalysisforAssetSelling](https://172.17.25.33/svn/OPR/DSF/OLS/Operation/2020/2020-CR/1.January/S0183856(C0023940)-AdditionalFieldinProfitAnalysisforAssetSelling)

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<u>List .Net File, Report List & SQL Script to Release:</u> .net file <ul style="list-style-type: none"> Bin/Dsf.Olss.dll Bin/Dsf.Olss.Service.dll Bin/Dsf.Olss.Data.dll <u>file view cshtml :</u> <ul style="list-style-type: none"> Views\ DISAssetSelling\ EditProfitAnalysisReport.cshtml Views\ DISAssetSelling\ DetailProfitAnalysis.cshtml Views\ DISAssetSelling\ EditProfitAnalysis.cshtml Views\ DISAssetSelling\ EditReportApproval.cshtml Views\ DISAssetSelling\ DetailReportApproval.cshtml Content\js\DISProfitAnalysis.js Content\js\ DISAssetSelling.js Report file <ul style="list-style-type: none"> Report/DISProfitAnalysis.rdlc Report/SKDReport/DISHasilInvestasi.rdlc Sql Script <ul style="list-style-type: none"> AddField_ProfitAnallis.sql update_newfield_null.sql 			<u>Release Plan</u> Date: 23 Maret 2020 Time: 17:00		<u>Release Actual</u> Date: Time:	
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Before Release			After Release	
Requested by	Approved by	Approved by	Checked by Requester	Checked by Superior
Date: 23 03 2020	Date: 23 Mar 2020	Date: 23-Mar-2020	Date: 23.03.2020	Date: 31 Mar 2020
				
Fajar Solihin Putra	Devilosa Indra Kamal	Valentinus A. Bay Meo	Fajar Solihin Putra	Devilosa Indra Kamal

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ATTACHMENT

Screenshoot

The screenshot shows a web browser window with the URL <http://192.168.140.21/olss2/DISAssetSelling/DetailProfitAnalysis/2221>. The browser has several tabs open: Monitor Schedule, Manage Report Approval, Detail Report Approval, Detail Memo Pengajuan - Car ..., and Detail Profit Analysis (active). The application interface has a red sidebar with icons for Master Data Information, Marketing, Procurement, Maintenance, Management, Collection, Approval Escalation, Asset Selling, and System Setting. The main content area is titled "Detail Profit Analysis" and shows the user "Rayang Amiryanti - JHO".

Agreement Info

Edited : False

Agreement Number	: 0000003/4/32/12/2015	SKD Number	: 0000003/4/32/11/2015
Due Date	: 04 February 2016	Total Unit	: 2
Customer Name	: TOYAMILINDO. PT	Object Lease	: ALL NEW AVANZA 1.3 G M/T

Profit Analysis

	SKD Budget		Actual		Remarks
A. PERIOD	<input type="text" value="48"/>		<input type="text" value="48"/>		
B. NET INVESTMENT	<input type="text" value="490,000,000"/>		<input type="text" value="490,000,000"/>		
C. RESIDUAL VALUE	<input type="text" value="120,000,000"/>		<input type="text" value="100,413,818"/>		
D. USU/MONTH	<input type="text" value="10,900,000"/>		<input type="text" value="10,900,000"/>		
	Expense	Income	Expense	Income	
1. INCOME					
a. Installment Income	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="523,200,000"/>	
b. Insurance Income	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
c. KTB Discount Direct to DSF	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
d. Residual Value	<input type="text" value="0"/>	<input type="text" value="120,000,000"/>	<input type="text" value="0"/>	<input type="text" value="100,413,818"/>	
f. Total Income	<input type="text" value="0"/>	<input type="text" value="120,000,000"/>	<input type="text" value="0"/>	<input type="text" value="623,613,818"/>	Total USL

Screenshoot before Deployment – No Additional field in Profit Analysis of Asset Selling Module