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| PROD Environment : OLSS Web Server IP : 192.168.140.21 OLSS Database Server IP: 192.168.140.26DRC Environment : OLSS Web Server IP : 172.24.1.42 OLSS Database Server IP: 172.24.3.28 | | DSF Project Name : **Operating Lease Support System**  Name : Fajar Solihin Putra  Department : BSI  Date : October 21st, 2020 |
| |  |  |  |  | | --- | --- | --- | --- | | **Release Form** | **UAT Reference** | Classification Critical  High  Medium  Low | Category New Request  Enhancement Major  Enhancement Minor (C0024203)  Correction (C0024361, C0024358, S0213602) | | No. : 20201021 - 01  Date : October 21st, 2020  Ticket No : **P0214960, P0216652, S0213602, S0204658**  Change No : **C0024361, C0024358, C0024203.** | 1. UAT Environment: http://10.1.1.37/olss\_bugproblemmerge/  2. UAT Date:  14-15 October 2020 (C0024203),  8 October 2020 (P0214960, P0216652)  12 October 2020 (S0213602)  3. PIC:  Antonius Fedrik (C0024203)  Fajar Solihin Putra (P0214960, P0216652).  Marion Jane (S0213602). | | | |
| **Subject:  \* P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit. \* P0216652 (C0024358) - Validation accesories/ carroseries when BAST final**  **\* S0213602 (Standard Change) - Check Sold Date Tidak Sesuai**  **\* S0204658 (C0024203) – CR Asset Selling COP Phase 1** | | |
| **Description of Change**     1. **S0204658 *(*C0024203*) -* CR Asset Selling COP Phase 1:**   Make field of “to be paid” is visible for user to input the amount when create or edit memo, add police number in buyer informations, change the data of base price to be replaced with to be paid amount in asset detail, and enhance the template for report memo pengajuan COP.   1. ***P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit:***   Add validation when user change unit to GTS agreement 002, then change it immediately to agreement 003. This case not accomodate in CR because normally as user requirement, after unit change to GTS, the next flow is BAST Final.   1. ***P0216652 (C0024358) - Validation accesories/ carroseries when BAST final:***   Add validation after save as final BAST transaction unit to recognize accessories or carroserries not as GTS Unit when BAST Final.   1. ***S0213602 (Standard Change) - Check Sold Date Tidak Sesuai:***   Change mapping payment date from created date to payment date which choose by user.  **Root cause:**   1. **S0204658 *(*C0024203*) -* CR Asset Selling COP Phase 1*:***   Currently system is not supporting user to input to be paid amount and information about police number is not provided as well. And report of memo pengajuan is not giving all data needed thus make user create report manually.   1. ***P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit:***   This case usually happened because of human error when user choose agreement for GTS unit. When user change agreement GTS unit from agreement 002 to agreement 003, flag isdelete in table opluobjectlease for agreement 002 still 0.   1. ***P0216652 (C0024358) - Validation accesories/ carroseries when BAST final:***   There is no validation to recognize accessories and carroseries.   1. ***S0213602 (Standard Change) - Check Sold Date Tidak Sesuai:***   Wrong mapping payment date to created date field.  **Fixing:**   1. **S0204658 *(*C0024203*) -* CR Asset Selling COP Phase 1*:***   Make “to be paid” field to be visible for user to input the amount, add police number information in buyer information, replace data of base price as to be paid amount in asset details, then update the report of memo pengajuan as based on user requirement.   1. ***P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit:***   Add code to update IsDelete = 1 in table OplUObjectlease when user change GTS unit for agreement 002 to agreement 003.   1. ***P0216652 (C0024358) - Validation accesories/ carroseries when BAST final:***   Add validation to recognize accessories and carroserries so they won’t treat as GTS unit.   1. ***S0213602 (Standard Change) - Check Sold Date Tidak Sesuai:***   Fix mapping payment date to payment date field.  **BEFORE:**   1. **S0204658 *(*C0024203*) -* CR Asset Selling COP Phase 1*:***   Amount of to be paid is calculated by system, data asset code is provided, base price is filled with offered price in asset details, and there is only 1 template provided in report for memo pengajuan with no detail information which user needed.   1. ***P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit:***   When user change unit stock agreement 001 to GTS agreement 002, then immediately change it to GTS agreement 003, after BAST final agreement 003, the unit will be back to stock agreement 002. And in history table, the unit status still GTS unit agreement 003.   1. ***P0188691 (C0024288)-* Overdue Days & Penalty Amount Calculation*:***   When user BAST Final agreement which contain accessories and/ or carroseries and save as final the transaction of unit first then create transaction for accessories or carroseries, the unit allocation and status will change from Active – In Use/ Running Contract to Stock – Ready Unit.   1. ***S0213602 (Standard Change) - Check Sold Date Tidak Sesuai:***   When user choose payment date different as today’s date, payment date will still show today’s date.  **AFTER:**   1. **S0204658 *(*C0024203*) -* CR Asset Selling COP Phase 1*:***   User can input data of to be paid, asset code is replaced with police number, to be paid amount is provided as well in asset details, then report for memo pengajuan can provide 3 templates as based on user requirement.   1. ***P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit:***   When user change unit stock agreement 001 to GTS agreement 002, then immediately change it to GTS agreement 003, after BAST final agreement 003, the unit will be back to stock agreement 001 and the history shows the same.   1. ***P0188691 (C0024288)- Overdue Days & Penalty Amount Calculation:***   When user BAST Final agreement which contain accessories and/ or carroseries and save as final the transaction of unit first then create transaction for accessories or carroseries, the unit allocation and status will be still Active – In Use/ Running Contract.   1. ***S0213602 (Standard Change) - Check Sold Date Tidak Sesuai:***   When user choose payment date different as today’s date, payment date will show choosen date. | Release Scenario to Production:   |  |  |  |  | | --- | --- | --- | --- | | No. | Task | Duration | PIC | | **1.** | Execute SQL Script | **10 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** |  * Need Downtime   After Release to Production:   |  |  |  |  | | --- | --- | --- | --- | | No. | Task | Duration | PIC | | 1. | Checking Screen Manage Memo for COP (To be Paid, Offered Price, & Police Number) | **5 minutes** | **Rayang** | | 2 | Checking Report Memo Pengajuan for COP | **15 minutes** | **Rayang** |   Release Scenario to DRC:   |  |  |  |  | | --- | --- | --- | --- | | 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** | | **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 Screen Manage Memo for COP (To be Paid, Offered Price, & Police Number) | **5 minutes** | **Rayang** | | 2. | Checking Report Memo Pengajuan for COP | **15 minutes** | **Rayang** | | |
| **Consequence if not done:**   1. **S0204658 *(*C0024203*) -* CR Asset Selling COP Phase 1*:***   User need to calculate it first before they want to input data in system and create report manually since the current report did not provide the complete report with data needed by user.   1. ***P0214960 (C0024361) - Accomodate case when user change agreement for GTS Unit:***   User will complain if the unit didn’t back to master agreement (agreement 001).   1. ***P0188691 (C0024288)- Overdue Days & Penalty Amount Calculation:***   Will caused data reporting to management not valid because the unit should be in report Active, but in the reporting it is Stock.   1. ***S0213602 (Standard Change) - Check Sold Date Tidak Sesuai:***   User will complaint because payment date data is not valid. And the data sent to MFAPPL. | **Rollback Plan (need to update the folder name in SVN)**  *(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/10. October/Release Form 20201021 - CR Asset Selling COP Phase 1 & Problem OLSS* | |

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| **List .Net File, Report List & SQL Script to Release:**  **/Dsf.Olss/bin/dsf.olss.dll**  **/Dsf.Olss/bin/dsf.olss.service.dll**  **/Dsf.Olss/bin/dsf.olss.data.dll**  **/Dsf.Olss/Content/js/DISProfitAnalysis.js**  **/Dsf.Olss/Content/js/DISAssetSelling.js**  **/Dsf.Olss/Content/js/MGTMonitoringDocument.js**  **/Dsf.Olss/Content/js/OPLUnitReplacement.js**  **/Dsf.Olss/Report/DISMemoPenjualanAssetTerminate(Company).rdlc**  **/Dsf.Olss/Report/DISMemoPenjualanAssetTerminate(Individu).rdlc**  **/Dsf.Olss/Views/DISAssetSelling/AddCarOwnershipProgram.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/AddDirectSelling.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/DetailCarOwnershipProgram.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/DetailAuction.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/DetailDirectSelling.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/DetailReportApproval.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/EditCarOwnershipProgram.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/EditDirectSelling.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/ModalPopUp.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/PaymentReceived.cshtml**  **/Dsf.Olss/Views/DISAssetSelling/ReportList.cshtml**  **/Dsf.Olss/Views/Shared/ReportViewer.aspx**  **Alter Column Tb\_RPT\_DisApprovalEmp.sql** | | | **Release Plan**  **Date: October 23rd, 2020**  **Time: 17:30** | | **Release Actual**  **Date:**  **Time:** | |
| **Before Release** | | | | **After Release** | | |
| Requested by | Approved by | Approved by | | Checked by Requester | | Checked by Superior |
| Date: \_\_ \_\_\_ \_\_\_\_ | Date: \_\_ \_\_\_ \_\_\_\_ | Date: \_\_ \_\_\_ \_\_\_\_ | | Date: \_\_ \_\_\_ \_\_\_\_ | | Date: \_\_ \_\_\_ \_\_\_\_ |
|  |  |  | |  | |  |
| Fajar Solihin Putra | Devilosa Indra Kamal | Valentinus A. Bay Meo | | Fajar Solihin Putra | | Devilosa Indra Kamal |

**ATTACHMENT**

**Screenshoot**