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| --- | --- |
| **Reference to CR Number** | CR10134 - Extend the set of Questionnaire for MDIR requirement in Survey2U System |
| **Application / Product Version Number** | Survey2U |
| **Released Items For**  **Xq** Bugs Fixes  **q** Operational Activity  **q** New System Implementation  **q** System Enhancement / New Feature Module  **Xq** Content Update / Data Patches  **q** Infrastructure Changes  **q** Technology Maintenance & Updates  **q** System and Data Security | Following recent Malaysia Digital initiative, Business unit request for IT to extend the current set of questionnaire by Adding ESG requirement to the Survey System starting Q2 2022 in July. This changes is focusing on requirement for Q2 MDIR Roll-out.    UAT has been completed by BU. Date for GO LIVE will expected on 4th July (subjected to BU approval). Hence, will require deployment window on 2nd of July in order for MDIR initiation to be running on 3rd July.    Refer REQ ticket MDEC/INC/2387 |
| **Patch** |  |  |
| **Release items number marked as not a bug** |  |  |
| **Released for (Server name & IP)** | **APP**: SMS-APP01-PL (10.9.172.52) **DB :** SMS-DBS01-PL (10.9.173.3) |  |
| **Attachments (If applicable)** |  |  |
| **Test Results (If applicable)** |  |  |
| **List of unresolved issues (if any)** |  |  |
| **Defects Spreadsheet with Root Caused Analysis (If applicable)** |  |  |
| **Impacted Item in case of Regression** |  |  |
| **Remarks, if any** |  |  |
| **Step to deploy** | |  |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Item** | **Date & Time** | **Server** | **Activities / Steps** | **Action By** | **Status** | | 1 | 2022-07-02 | SMS-DBS01-PL 10.9.173.3 | Backup the SMS database in Production | Cloud Team | Complete | | 2 | 2022-07-02 | SMS-APP01-PL 10.9.172.52 | Backup the SMS application in Production. | Cloud Team | Complete | | 3 | 2022-07-02 | SMS-DBS01-PL 10.9.173.3 | Execute data patch in SMS DB.    SQL executed :  Refer Appendix A | Nazrul | Complete | | 4 | 2022-07-02 | SMS-APP01-PL 10.9.172.52 | Execute code/file change in SMS Application Server.    File Related :  Refer Appendix B | Nazrul | Complete | | 5 | 2022-07-02 |  | Changes verify by BU | Velladurai | Complete | | |  |
| **Rollback Procedure** | |  |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Item** | **Date & Time** | **Server** | **Activities / Steps** | **Action By** | **Status** | **Screenshots** | | 1 | 2022-07-02 | SMS-DBS01-PL 10.9.173.3 | Developer to revert changes to old value related to Appendix A. | Nazrul | Complete |  | | 2 | 2022-07-02 | SMS-DBS01-PL 10.9.173.3 | Restore backup SMS database (If item 1 not success) | Cloud Team | Complete |  | | 3 | 2022-07-02 | SMS-APP01-PL 10.9.172.52 | Developer to restore the old backup file related in Appendix B | Nazrul | Complete |  | | |  |

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| **Prepared By (Application Support)** |  |
| ……………………………………………………………………  Name: Muhammad Nazrul Hanif  Date & Time: |  |
| **ID Creation for Access By (Cloud Team)** | **Verification for Logout By (Cloud Team)** |
| ……………………………………………………………………..  Name: Mohd Hafidzul Shafiq  Date & Time: | ……………………………………………………………………..  Name: Mohd Hafidzul Shafiq  Date & Time: 26/05/2022 |
| **Verified By & Accepted By (Project Team)** |  |
| ……………………………………………………………………..  Name: Nur Aizat Mustakim Bin Azmi  Date & Time: | ……………………………………………………………………..  Name:  Date & Time: |