|  |  |
| --- | --- |
| **Reference to CR Number** | CR299 - Expats Issue Fix (Data Patch) |
| **Application / Product Version Number** | Expats System |
| **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 | 1. TD/INC/2512 (Data Patch)  - Client made AMP to change his job position, by right verification officer should change the workflow from renewal to new. Data Patch is require as workaround. There is no permanent fix because it is triggered by Human Error by the Validation Officer.    2. TD/INC/2480 (Data patch)  - Request to make TOE checklist attachments mandatory. (edit table to make mandatory)    3. TD/INC/2484 (Data Patch)  - Status Not Updated Correctly in Company View due to client made double payment    4. TD/INC/2485 (Data Patch)  - Approval letter stated TOE instead of Renewal DP. Because the client made TOE byproduct, while at the same time submit for approval.    5. TD/INC/2479 (Data Patch)  - To update Contact Details of Draft Company Registration due to no UI available. |
| **Patch** |  |  |
| **Release items number marked as not a bug** |  |  |
| **Released for (Server name & IP)** | **APP**: exp-app01-pl (192.168.22.27) **DB :** exp-rdy01-pl (rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com) |  |
| **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 | 2022-07-20 | exp-rdy01-pl rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com | Grant access to Vendor and AMS for DB Access via CyberArk | Cloud Team | Complete | | 2 | 2022-07-20 | exp-app01-pl 192.168.22.27 | Grant access to Vendor and AMS for Application Access via CyberArk | Cloud Team | Complete | | 3 | 2022-07-20 | PAM (CyberArk) | Vendor and AMS access system via PAM | Vendor (Yusri) and Nazrul | Complete | | 4 | 2022-07-20 | exp-rdy01-pl rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com | Vendor performing data patch refer Appendix A | Vendor (Yusri) | Complete | | 5 | 2022-07-20 |  | Changes verify by BU | Aizat | Complete | | |  |
| **Rollback Procedure** | |  |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Item** | **Date & Time** | **Server** | **Activities / Steps** | **Action By** | **Status** | **Screenshots** | | 1 | 2022-07-20 | exp-rdy01-pl rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com | Developer to revert changes to old value related to Appendix A. | Yusri (vendor) | 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: |