|  |  |
| --- | --- |
| **Reference to CR Number** | CR353 - Enable company to register while ROC is existed with additional condition |
| **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 | Current company (Techtiera Sdn Bhd) unable to register as MSC company due to the company ROC already exist which previously known as ICT company. However the ICT company status has been flagged as inactive. Because of current logic is only doing 1 layer of checking on the ROC, System not allowing the company to be registered. Analysis on the impact showing no risk to add 1 more checking to the logic. May refer below for the new logic implementation    old Pseudocode  (If ROC exist THEN do not allow company to register)    new Pseudocode  (If ROC exist AND status is active THEN do not allow company to register)    This code change will be permanent fix.    What to do : refer git branch TD/INC/2996 |
| **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 | 2022-08-11 | exp-rdy01-pl (rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com) | Backup the ExPats database in Production | Cloud Team | Complete | | 2 | 2022-08-11 | exp-app01-pl (192.168.22.27) | Backup the ExPats application in Production. | Cloud Team | Complete | | 3 | 2022-08-11 | Remote Server (Jumphost) | Provide Jumphost Session for vendor access | Vendor (Yusri) and Nazrul | Complete | | 4 | 2022-08-11 | exp-app01-pl (192.168.22.27) | Vendor performing code change : Refer Appendix A | Yusri (vendor) | Complete | | 5 | 2022-08-11 | () | Changes verify by BU | Aizat | Complete | | |  |
| **Rollback Procedure** | |  |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Item** | **Date & Time** | **Server** | **Activities / Steps** | **Action By** | **Status** | **Screenshots** | | 1 | 2022-08-11 | exp-app01-pl 192.168.22.27 | Developer to revert changes to old code version related to gitlab branch in Appendix A. | Yusri (vendor) | Complete |  | | |  |

|  |  |
| --- | --- |
| **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: |