|  |  |
| --- | --- |
| **Reference to CR Number** | CR360 - Data patching for expats view issues in Production. |
| **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 | TD/INC/3020  Client endorsement payment receipt shows 0.00 amount. This happen due to, client has submitted the endorsement while at the same time has incomplete AMP flow submission. This issue affected on 1 application number (202082-1039206) as reported by BU.    To rectify this view issue, require to do data patch to insert new record of transaction into PMYIMMS table in order to re-sync payment data with MYIMMS.    TD/INC/3027   Application status not updated correctly in company module. This issue affected on 2 application number :    1. 89560-1037736 (main applicant)    1a) To fix this first applicant data, we require to do data patch on table JOBQ and update the column value of JQDECISION to E where Job ID is 1037736.    1b) Second, we need to do data patch on table PAFORM and update the column value of PADECISION to E where PA Job ID is 1037736    2. 267322-1034593 (dependant)    2a) To fix this first applicant data, we require to do data patch on table JOBQ and update the column value of JQDECISION to E where Job ID is 1034593.    2b) Second, we need to do data patch on table PDEPEND and update the column value of PDDECISION to E where PD Job ID is 1034593 |
| **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 | 2022-08-18 | exp-rdy01-pl (rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com) | Backup the ExPats database in Production | Cloud Team | Complete | | 2 | 2022-08-18 | exp-app01-pl (192.168.22.27) | Backup the ExPats application in Production. | Cloud Team | Complete | | 3 | 2022-08-18 | Remote Server (Jumphost) | Provide Jumphost Session for vendor access | Vendor (Yusri) and Nazrul | Complete | | 4 | 2022-08-18 | exp-rdy01-pl (rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com) | Vendor performing data patch : Refer Appendix A | Yusri (vendor) | Complete | | 5 | 2022-08-18 | () | Changes verify by BU | Aizat | Complete | | |  |
| **Rollback Procedure** | |  |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Item** | **Date & Time** | **Server** | **Activities / Steps** | **Action By** | **Status** | **Screenshots** | | 1 | 2022-08-18 | exp-rdy01-pl rm-zf8agpp6i1zo66j1j.mysql.kualalumpur.rds.aliyuncs.com | Developer to revert changes to old value. | 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: |