|  |  |
| --- | --- |
| **Reference to CR Number** | CR838 - Production Release for H1 MDIR (Audit Module) |
| **Application / Product Version Number** | MDIR |
| **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 | On early 2023, Business unit request to implement a new MD Promoted and Cybersecurity section requirement into Sustainability section. These changes impacted to 2 parts of the questionnaire.    1. Section B (HR questions)  2. Section C (Sustainability questions)    IT has successfully deployed the MDIR H1 (Submission Module) on last September 2023. Therefore, this request is to proceed on the Audit Module.    Details of the Question, may refer to the Survey Form from BU or refer to the UAT document signed off by the BU. |
| **Patch** |  |  |
| **Release items number marked as not a bug** |  |  |
| **Released for (Server name & IP)** | **APP**: SMS-APP01-PL (10.13.34.140) **DB :** SMS-DBS01-PL (10.13.36.99) |  |
| **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 | 2024-01-05 | SMS-APP01-PL (10.13.34.140) | Backup the SMS Application in Production | Cloud Team | Complete | | 2 | 2024-01-05 | SMS-DBS01-PL (10.13.36.99) | Backup the SMS Database in Production. | Cloud Team | Complete | | 3 | 2024-01-05 | SMS-APP01-PL (10.13.34.140) | Execute code changes in production. Code details can be found in Appendix A | Nazrul | Complete | | 4 | 2024-01-05 | SMS-APP01-PL (10.13.34.140) | Production Verification | Nazrul | Complete | | 5 | 2024-01-05 | () | Activity End |  | Complete | | |  |
| **Rollback Procedure** | |  |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Item** | **Date & Time** | **Server** | **Activities / Steps** | **Action By** | **Status** | **Screenshots** | | 1 | 2024-01-05 | SMS-APP01-PL 10.13.34.140 | Revert back to the old script | Nazrul | 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: |