CAB CHANGE REQUEST



FTD (VE)

Version 1.0

08-02-2022

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| CHANGE IDENTIFICATION: | | | | |
| Client\*: | FTD | Expected Date: | *N/D* | |
| Resource\*: | *VMG* | Delivery Date\*: | *2022-02-08* | |
| Code review\* | *CMS\_003* | | | |
| Impact\*: | High | Medium | | Lower |
| Mantis #\* | *https://10.197.48.154/view.php?id=41370* | | | *Emergency* |
| Affected Modules\*: | *RESA* | | | |
| Root Cause Source\*: | *Client <the same root cause source of the ticket>* | | | |

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| REASON FOR CHANGE:\* |
| *Client requests script to be able to void duplicate transactions, thus avoiding ticket for RC and reducing CMS workload.* |

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| CHANGE DESCRIPTION:\* |
| *Adapted existing CMS script to be sent to client for execution in a safe way.  Script voids duplicate transactions inserted by client from a specified start date. But inserted transactions are always matched against script inner validation to avoid post voiding transactions that are not actually duplicate (inserted by error by client for example).* |

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| TESTS:\* |
| *Tested script in different scenarios to confirm correct behavior:*  *- Tested “happy scenario” with common input values*  *- Tested with no input transactions*  *- Tested with no input date - Tested error scenarios - etc.*  *- It will be recommended to client to test in QA in any case.* |

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| INSTALLATION STEPS:\* |
| *Install new version of package.* |

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| DEPLOYMENT PLAN:\* |
| *Script will be installed in PRD by RC and execution script shared with client after approved.* |

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| OBJECTS ANALYSIS:\* |
| *43 / 43* |

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| STABILIZATION PLAN AND PERIOD:\* |
| *N/A* |

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| RETENTION PERIOD (for backups and audits) |
| *N/A* |

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| MONITORING PLAN:\* |
| *N/A* |

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| ATTACHES: |
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| APPROVAL (TO BE COMPLETED BY CAB) | |
| Approvals |  |
| Approval Date |  |

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