**CoreCard Change Control Questions**

**Purpose**:

|  |  |
| --- | --- |
| What is the purpose of the change? | Data Fix Cookie -191731 :- identified 465 - LM -51  and 891 Minis transaction across all charge off reason where Charge off Trancode is not matching with Charge off reason of status present on account |

**Change Description / Change Overview**

|  |  |
| --- | --- |
| What is being changed? | * **Card\_primary -** ArtxnType ,TxnCode\_internal, Transaction description update for 1356 rows * **Logartxnaddl -** - ArtxnType ,TxnCode\_internal, update for 1356 rows * Create table in replication ccard\_correctionTranid for True up feed . |
| Who has notified the issue to Clarkson? | Lenox Jira -191731 |
| Please specify how the issue is notified to Clarkson (*mode of communication*)? | Lenox Jira -191731 |
| MDW sign off required (Only in case of reporting changes) | No, but true up Reporting feed generation is required after fix |
| How has it been tested?  *Please provide reference JIRA ticket showing release into lower environments / Clarkson lower environment test with CMF reference this applies.*  *Specify the reason if fix cannot be tested in any of the Lenox lower environments.* | NA |
| Please specify lower environment name where this change has been tested. | * NA |
| Please specify performance testing is required or not | No |
| Environment. | No |
| Index information (Only for data fixes) | Attached with CR |
| Execution plan of the query (Only for data fixes) | Attached with CR |

**Evidence**

|  |  |
| --- | --- |
| Please provide screenshot\excel\ SQL script for the evidence | SQL Scripts are Attached with CR these are one time script for data fix. |

**Impact**

|  |  |
| --- | --- |
| Impact if CR not approved with in specific time window | •no impact on application only reporting fixes |

**Implementation Plan**

|  |  |
| --- | --- |
| What is the implementation plan? | By CC DBA Team. |
| How will the change be validated and monitored? | App Dev will monitor Implementation. |
| What is the rollback plan? | NA |

**Timing**

|  |  |
| --- | --- |
| Start time for the change?    *If there are multiple steps, such as staging files for a blue/green deployment, start should be the first-time production is altered in any way.* | Can be run anytime. |
| Date/Time including Time Zone (It must be specific Date and time) | Can be run anytime. |
| How long will it take to fully implement and validate the change? | 5 Mins |
| If required, what is the duration of a rollback?  *Include the time needed for troubleshooting, making decision to rollback.* | 10 Mins |
| Change Window requested?  *Make sure to include the worst-case scenario of the total amount of time for Implementation, Validation and Rollback* | 10 Mins |

**Clarkson Peer reviewer name**

|  |  |
| --- | --- |
| Name | **Deepak Jain** |
| Review Date | 2022-03-25 |