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**DIVISI RETAIL DIGITAL DELIVERY**

Monitoring & Notification Services Delivery

*SOURCE PROGRAM DELIVERY FORM*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PROJECT NAME**  {{project\_name|escape}}  Service: {{service\_name|escape}} | | |  | No. ~~IR~~/CR : {{no\_cr}}  SubSystem : {{sub\_system}}  Reference Trace IR/CR : {{ref}}  Date to be Implemented : {{date}} | | |
| **SHORT DESCRIPTION**  {{description|escape}} | | | | | | |
| **SOURCE PROGRAM DELIVERED** | | | | | | |
|  | **Dir Location/ Server** | **Name** | | | **Q/DEV** | **PROD** |
| **Source Files** | | | | | | |
| **File** | **Source** | **{{src|safe}}** | | |  |  |
| **GITLAB BRANCH** | |  | | |  |  |
|  | Documentation  Source files  Script | {{documentation|escape}}  {{src\_file|escape}}  {{script|escape}} | | |  |  |

+ added, - deleted, \* modified

**Microservice - Flow Architecture**

*{{sequence\_diagram}}*

|  |  |
| --- | --- |
| NOTE / SPECIAL INSTRUCTION  1. Before build and deploy, make sure {{no\_cr}} already delivered. 2. Make sure environment must be compatible with QAS / Production environment.  Setup Deployment APP {% for step in setup\_steps %}   1. {{ step.text }}{% if step.image %}   {{ step.image }}{% endif %}  {% endfor %}  **Setup Rollback APP**  {% for rb in setup\_rollback %}   1. {{ rb.text }}{% if rb.image %}   {{ rb.image }}{% endif %}  {% endfor %}  **SQL Script**  {{sql\_script\_name}}   |  | | --- | | {{sql\_script|escape}} |   Note:  {% for note in sql\_notes %}   1. {{note.text}}   {% endfor %} |

# DELIVERY APPROVAL

|  |  |  |
| --- | --- | --- |
| IT DEVELOPER NAME : {{dev\_name}} / {{dev\_npp}} | **IT DEVELOPER (MGR)**  NAME : {{mgr\_name}} / {{mgr\_npp}} | **DEPT HEAD OF RETAIL CHANNEL & SERVICES DELIVERY**  NAME : {{dept\_head\_name}} / {{dept\_head\_npp}} |