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| **Judul Permintaan** |  |

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| **Nama** | **Departemen/Divisi** | **Tanda Tangan** | **Tanggal** |
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**Versi Dokumen**

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**DAFTAR ISI**

**[1.](#_Toc127867901)****[PENDAHULUAN](#_Toc127867901)** [3](#_Toc127867901)

[**2.** **ANALISA DAMPAK** 3](#_Toc127867902)

[**3.** **IMPLEMENTASI** 3](#_Toc127867903)

[**3.1** **DAFTAR OBJECT** 3](#_Toc127867904)

[**3.2** **PRASYARAT** 3](#_Toc127867905)

[**3.3** **LANGKAH-LANGKAH BACKUP** 3](#_Toc127867906)

[3.3.1 BACKUP PADA SERVER APLIKASI 3](#_Toc127867907)

[3.3.2 BACKUP PADA SERVER DATABASE 3](#_Toc127867908)

[**3.4** **LANGKAH-LANGKAH IMPLEMENTASI** 3](#_Toc127867909)

[3.4.1 SETTING RELEASE *[NAMA APLIKASI]* 3](#_Toc127867910)

[3.4.2 APPROVE PULL REQUEST *[NAMA APLIKASI]* 4](#_Toc127867911)

[3.4.3 SETTING RELEASE *[NAMA DATABASE]* 4](#_Toc127867912)

[3.4.4 APPROVE PULL REQUEST *[NAMA DATABASE]* 4](#_Toc127867913)

[**3.5** **LANGKAH-LANGKAH ROLLBACK** 4](#_Toc127867914)

[3.5.1 ROLLBACK PADA SERVER DATABASE *[NAMA DATABASE]* 4](#_Toc127867915)

[3.5.2 ROLLBACK PADA SERVER APLIKASI *[NAMA APLIKASI]* 5](#_Toc127867916)

[**4.** **LAMPIRAN** 5](#_Toc127867917)

# **PENDAHULUAN**

Dokumen ini berisi langkah-langkah implementasi layanan TI untuk *[Nomor dan nama FPP].* Implementasi yang akan dilakukan meliputi:

* Proses deploy aplikasi *[nama aplikasi]*
* Proses deploy database *[nama database]*

# **ANALISA DAMPAK**

| **No** | **Aplikasi/Layanan TI** | **Apakah Terkena Dampak?** | **Penjelasan Dampak** |
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# **IMPLEMENTASI**

## **DAFTAR OBJECT**

| **No** | **File/Nama Object** | **Tipe Object** | **Lokasi Object** | **Catatan** |
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## **PRASYARAT**

*[Syarat-syarat yang harus dipenuhi sebelum menjalankan release plan]*

## **LANGKAH-LANGKAH BACKUP**

### BACKUP PADA SERVER APLIKASI

*[Berisi keterangan cara membackup source aplikasi]*

### BACKUP PADA SERVER DATABASE

*[Berisi keterangan cara membackup source aplikasi]*

## **LANGKAH-LANGKAH IMPLEMENTASI**

### SETTING RELEASE *[NAMA APLIKASI]*

| **No** | **Task** | **Task Dependencies** | **Notes** | **PIC** |
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### APPROVE PULL REQUEST *[NAMA APLIKASI]*

| **No** | **Task** | **Task Dependencies** | **Notes** | **PIC** |
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### SETTING RELEASE *[NAMA DATABASE]*

| **No** | **Task** | **Task Dependencies** | **Notes** | **PIC** |
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### APPROVE PULL REQUEST *[NAMA DATABASE]*

| **No** | **Task** | **Task Dependencies** | **Notes** | **PIC** |
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## **LANGKAH-LANGKAH ROLLBACK**

Langkah-langkah Rollback hanya akan dijalankan jika terjadi kegagalan dalam implementasi dan ada instruksi dari IT BA.

### ROLLBACK PADA SERVER DATABASE *[NAMA DATABASE]*

| **No** | **Task** | **Task Dependencies** | **Notes** | **PIC** |
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### ROLLBACK PADA SERVER APLIKASI *[NAMA APLIKASI]*

| **No** | **Task** | **Task Dependencies** | **Notes** | **PIC** |
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# **LAMPIRAN**

*[Tambahkan lampiran jika ada]*