# UDAAN Project Release Note:

**Date/Time:** -14-April-2015

**Project**:

1. udaan-config-admin.war

**Build: 35470**

**Instructions –**

* 1. As a practice, please keep day wise backup of existing wars before replacing them with new wars.
  2. Kindly shut down all the servers before executing the DB scripts on PROD. (To avoid transactions happening in these tables while the script populates the data)
  3. Please deploy all the components of the release to avoid unstable environment.
  4. Please refer Download&Deployment.docx for Auto build deployment to branches. Make sure you have already tested build at staging before start auto deployment
  5. For Auto build deployment please do the below steps at 172.16.10.136:
     1. Deploy a copy udaan-central-server from 117 server
     2. Copy all the category folders (CATA, CATB, CATC, CATD, CATE) to ‘/opt/apache-tomcat-7.0.32\_8075\_CentSrv/webapps/ROOT’ location of 136 server.
     3. Please update build version and user credentials in /opt/apache-tomcat-7.0.32\_8075\_CentSrv/webapps/ROOT/Template/jdbcTemplate.properties (udaan.web.build=Udaan-1.5.1-07112014).
  6. Deployable are available at below ftp location and folder.
  7. FTP location :  <ftp://ftp.firstflight.net/>
  8. Folder : /Capgemini/UDAAN/UDAAN\_PROD\_14APRIL2015

**Brief Description –**

Following are the below Artifacts /Enhancements made available in this Release:

|  |  |  |
| --- | --- | --- |
| **Sr. No** | **Artifact ID** | **Description** |
| 1 | artf3815019 | Error "Invalid City Name" for GOA in Reverse Pickup order |
| 2 | artf3850471 | Unable to issue stock to customer from Branch |
| 3 | artf3865139 | Error in Tracking for consignments manifested in COD RTO screen |
| 4 | artf3805555 | Issue in Multiple Tracking CD No column |
| 5 | artf3845810 | Status is reflecting as O in single tracking |
| 6 |  | COD Amount & Weight edit option post booking |
| 7 |  | MEC Fixed Issues :   1. Validated Expenses & CN collection transactions are reflecting under submitted status. 2. Employee names are not reflecting at the time of validating employee expense entry 3. Customers are not reflecting in branch bill collection module. 4. Collection Validation: Duplicate Entries coming. 5. For 39 expenses total\_expense amount is 0 in header table however in expense entries table amount is present. 6. Expense Entry Validation: Amount field is getting updated as 0.0 |
| 8 |  | Enhancements in Tracking |

**Database Artificats:**

1.For “COD Amount & Weight edit option post booking” below scripts to be executed:

a.ff\_f\_booking\_modified.SQL

b. ff\_f\_consignment\_modified.SQL

c. Menu\_Entry.sql

2. For Tracking Enhancements below scripts to be executed**:**

a. sp\_track\_consignment\_v3.sql

b. sp\_track\_manifest\_v3\_1.sql

c. sp\_consignment\_bulk\_tracking\_v2\_3.sql

d. updateQryForEnhancement.sql

3. UpdateScript\_Configparams.sql

**Please Note** : The above 3 scripts provided under **“For COD Amount & Weight edit option post** **booking”** to be executed prior to the deployment of the build.