# UDAAN Project Release Note:

**Date:** -26-August-2015

**Project**:

1. udaan-report.war

**Build: NA**

**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\_26AUGUST2015

**Brief Description:**

Following are the Issues resolved in this Release:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Report Name** | **ISSUES DESCRIPTION** | **Scripts if any** |
| 1 | DSR | Dsr report- Foc amount to be removed | N |
| 2 | BRR-Detail | Empty receiver name is replaced with office seal & stamp | N |
| 3 | BRR-Detail | remove that &uploaded keep only c/ments delivered In drop down | N |
| 4 | BRR-Detail | BRR detail report after Consignment Number, Consignment Receive Date should be added | N |
| 5 | Priority Tat failuare | Priority Tat failuare delivered consignments coming as undelivered | N |
| 6 | BRR-Detail | Need to add DOB in drop down report type | Scripts attached |
| 7 | Consignment booking details | Regional login issue | N |
| 8 | Hit ratio reports | Regional login issue | N |
| 9 | All Product Status | When generating RTH c/ment list and tracking the same in UDAAN as well as Website the status for the same shows “Pending | N |
| 10 | All Product Status | When we generate report of Pending & RTH the consignment are coming in duplicate row. It is showing all the Pending reason updated date wise but the serial number shows in continuation format. for e.g same should reflect like below format in Pending & RTH | N |
| 11 | Rth Validation | In Pending Date column at some places the dates are coming up and down...It should be in ascending order | N |
| 12 | Tpt load handled | duplicate consignments are reflecting | N |
| 13 | Online Pending Datewise | In Online Pending Report Total and Percentage are calculated wrongly in some Column (Highlighted in Red). | N |
| 14 | Online Pending Datewise | In Online pending report C/nee refused to accept column Dox percentage are coming in minus (-) figure | N |
| 15 | BRR-Detail | Pending reason column is added for pending consignments | N |
| 16 | Bill Printing | duplicate customers are populated in drop down | N |

**Database Artificats:**

* + - 1. ScripToAlterDropdownValue.txt
      2. ScriptToAddDOBInFilter.txt

(Script To Add DOB In Filter Dropdown Of BRR-Reports)

* + - 1. DRS Closure Summary Menu Bar Creation Scripts.sql