# UDAAN Project Release Note:

**Date/Time:** 31-March-2015

**Project**: udaan-config-admin

**Build: 35123**

**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\_31MARCH2015

**Brief Description –**

**Following Issues/Scripts have been resolved in this build.**

|  |  |
| --- | --- |
| **Sr. No** | **Description** |
| 1 | In bill collection validation for cheque transaction, we are unable to edit the amount field. |
| 2 | Miscellaneous income amount is not getting displayed in petty cash report. |
| 3 | Cash received from RO is not reflecting in petty cash report. |
| 4 | Difference in closing balance with next day's opening balance. |
| 5 | Total is not matching with transactions either with total payment amount or Total receipt amount of petty cash report( refer attachment for better understanding). |
| 6 | Amount alignment should be from Right side of column and number of decimal value should two. |
| 7 | In Bill collection Customer name Alignment has to be from left to right and column width has to be increased. |
| 8 | In-case of multiple bill collection for single customer total amount is not getting captured in header amount field. |
| 9 | Paying slip functionality -TBD. |

**Database Artificats:**

1.The below **“Update\_query.sql”** query is to resolve the issue for the North-east rates not getting calculated. (This Script has already been executed at Central).

1. Update\_query.sql

2.UpdateScript\_Configparams.sql