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| **Deployment of Nadeefa TOMPS** |  |

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| **Originator's Name: Triatmoko Haryadi and Fatur Muhammad**  **Date Raised: 19 Januari 2024** |
| **Activities:**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **No** | **Task** | **Time Start** | **Time Finish** | **Duration** | **PIC** | | 1 | Export Nadeefa TOMPS from NCX UAT Environment | 00:00 | 00:15 | 15 Min | NCX Team | | 2 | Import Nadeefa TOMPS Service to NCX Production Environment | 00:15 | 00:20 | 5 Min | NCX Team | | 3 | Release Nadeefa TOMPS Product | 00:20 | 00:25 | 5 Min | NCX Team | | 4 | Pricing Configuration and insert the product to Pricelist | 00:25 | 00:45 | 20 Min | NCX Team | | 5 | “Sync Product” Nadeefa TOMPS to send attributes under Package and VAS to TIBS | 00:45 | 00:50 | 5 Min | NCX Team | | 6 | “Sync Tariff” Nadeefa TOMPS Package and VAS and Dark Fiber Discount to get Tariff ID | 00:50 | 00:55 | 5 Min | NCX Team | | 7 | Check Sync Result and Status | 00:55 | 01:10 | 15 Min | NCX Team | |
| **Purpose:**  To deploy Nadeefa TOMPS Service product from NCX UAT Environment to Production Environment. |
| **Impact:**   * Should be done out of office hours. |

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| Activation Order Fulfill Billing Completed 2-10667784618  Modification Order Fulfill Billing Completed 2-10668582453  Suspend Order Fulfill Billing Completed 2-10669276897  Resume Order Fulfill Billing Completed 2-10670193196  Disconnect Order Fulfill Billing Completed 2-10670207745 |
| Accepted (TELKOM):  Name: Irvan Setyanto  Sign: Date: 17 January 2024 |
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