

Danamon - Production Support - Feature #13

CR - Customer Personal Data & Subscription Data Upload (Unilever)

12/19/2025 08:40 AM - Andi Malik Rizki Maula

|                 |              |                 |            |
|-----------------|--------------|-----------------|------------|
| Status:         | New          | Start date:     | 12/19/2025 |
| Priority:       | Normal       | Due date:       |            |
| Assignee:       | anang ahmadi | % Done:         | 0%         |
| Category:       |              | Estimated time: | 0:00 hour  |
| Target version: |              |                 |            |
| Description     |              |                 |            |

History

- #1 - 12/19/2025 08:55 AM - nurangky augustine
- File VO-BDI-Customer Data Import\_object\_v1.2.docx added
- #2 - 12/19/2025 08:58 AM - nurangky augustine
- File Template create customer Unilever v1 JATIS.xlsx added
- #3 - 12/19/2025 09:02 AM - Andi Malik Rizki Maula
- File cr-unilever-v20251219-001-6c96f21.zip added
- #4 - 12/19/2025 09:08 AM - nurangky augustine
- File Template\_trx\_ut\_transactions\_v1.0 JATIS.xlsx added
- #5 - 12/19/2025 09:25 AM - nurangky augustine
- File Test Script Upload.xlsx added
- #6 - 12/19/2025 09:59 AM - nurangky augustine
- File Test Script Upload.xlsx added
- #7 - 12/19/2025 10:00 AM - nurangky augustine
- File deleted (Test Script Upload.xlsx)
- #8 - 12/20/2025 12:45 PM - nurangky augustine
- File Upload Data Customer.xlsx added
- File Upload 1000 Transaction Subs 1.xlsx added
- File Upload 1000 Transaction Subs 2.xlsx added
- #9 - 12/22/2025 03:45 AM - anggito tantyo
- File Template create customer Unilever v1 JATIS EDITED.xlsx added
- #10 - 12/22/2025 03:59 AM - anggito tantyo
- File Template create customer Unilever v1 JATIS EDITED (1).xlsx added
- #11 - 12/22/2025 04:00 AM - kevin krisandi
- File Template create customer Unilever v1 JATIS EDITED\_.xlsx added
- #12 - 12/22/2025 05:30 AM - Andi Malik Rizki Maula
- File cr-unilever-v20251222-001-27f6317.zip added
- #13 - 12/22/2025 05:32 AM - Andi Malik Rizki Maula
- Private changed from No to Yes

**#14 - 12/22/2025 05:32 AM - Andi Malik Rizki Maula**

- Private changed from Yes to No

**#15 - 12/22/2025 06:19 AM - anggito tantyo**

- File Template create customer Unilever v1 JATIS EDITED 2.xlsx added

**#16 - 12/22/2025 06:45 AM - kevin krisandi**

- File Template create customer Unilever v1 JATIS EDITED 2\_.xlsx added

**#17 - 12/22/2025 08:30 AM - Andi Malik Rizki Maula**

- File cr-unilever-v20251222-002-e3a7871.zip added

**#18 - 12/22/2025 08:41 AM - Andi Malik Rizki Maula**

- File deleted (cr-unilever-v20251222-002-e3a7871.zip)

**#19 - 12/22/2025 08:41 AM - Andi Malik Rizki Maula**

- File deleted (cr-unilever-v20251222-001-27f6317.zip)

**#20 - 12/22/2025 10:39 AM - anggito tantyo**

- File MST\_TRX\_SUMMARY.xlsx added

**#21 - 12/22/2025 11:26 AM - Andi Malik Rizki Maula**

- File cr-unilever-v20251222-001-ec5e961.zip added

Version:

- cr-unilever/v20251222-001-ec5e961

Scripts:

- [ddl] scripts/ddl-dml/01\_ddl\_table\_changes.sql
- [dml] scripts/ddl-dml/02\_dml\_modules.sql

Objects:

- objects/avt/avantrade-web-sellingagent.zip

Notes:

- DDL for FILE\_UPLOAD\_ID column in TRX\_CUSTOMER\_PERSONAL\_UPLOAD\_DETAILS table.
- DML for MST\_TRX\_SUMMARY FILE\_LOCATION update.
- Fixed logic for setting questionnaire\_id, question\_id, and answer\_id.
- Fixed DOB spouse validation.

**#22 - 12/29/2025 02:50 AM - aron nigel**

- File Upload Data Customer (2).xlsx added

- File 583.docx added

**#23 - 12/29/2025 06:08 AM - Andi Malik Rizki Maula**

- File cr-unilever-v20251229-001-972cf91.zip added

Version:

- cr-unilever/uat-prod/v20251229-001-972cf91

Objects:

- objects/avt/avantrade-web-sellingagent.zip

Notes:

- CIF number validation fixes.

**#24 - 12/29/2025 11:33 AM - Andi Malik Rizki Maula**

- File *cr-unilever-v20251229-002-64ff20a.zip* added

Version:

- cr-unilever/v20251229-002-64ff20a

Objects:

- objects/avt/avantrade-web-sellingagent.zip
- objects/avt/birt.zip

Notes:

- CIF number validation fixes.
- Take out generated investment account from CIF upload in SID registration report.

**#25 - 01/06/2026 10:04 AM - Andi Malik Rizki Maula**

- File *cr-unilever-v20260106-001-048bc4c.zip* added

Version:

- cr-unilever/v20260106-001-048bc4c

Objects:

- objects/avt/avantrade-web-sellingagent.zip

Notes:

- FSIDMMA-588: Added e-mail address format validation.
- FSIDMMA-589: Added province code format validation and data existence in DB.

**#26 - 01/07/2026 09:44 AM - Andi Malik Rizki Maula**

- File *cr-unilever-v20260107-001-bd6e061.zip* added

Version:

- cr-unilever/v20260107-001-bd6e061

Objects:

- objects/avt/avantrade-web-sellingagent.zip

Notes:

- FSIDMMA-586: Fixed null uploaded subscription order unit causing booking list report error.
- FSIDMMA-590: Fixed account management approval error.

**#27 - 01/08/2026 10:25 AM - Andi Malik Rizki Maula**

- File *cr-unilever-v20260108-001-935dbde.zip* added

Version:

- cr-unilever/v20260108-001-935dbde

Objects:

- objects/avt/avantrade-web-sellingagent.zip

Notes:

- FSIDMMA-591: Added CIF\_BANK and Customer CIF equality validation.

**#28 - 01/09/2026 08:11 AM - Andi Malik Rizki Maula**

- File *cr-unilever-v20260109-001-38b39b1.zip* added

Versions:

- cr-unilever/v20260109-001-38b39b1

Objects:

- avt/avantrade-web-sellingagent.zip

Release Note:

- FSDMMA-592: Fixed TRX\_AMOUNT validation error due to scientific notation format.

#### #29 - 01/09/2026 12:07 PM - Andi Malik Rizki Maula

- File cr-unilever-v20260109-003-1087768.zip added

Versions:

- cr-unilever/v20260109-003-1087768

Objects:

- avt/avantrade-web-sellingagent.zip

Release Note:

- FSDMMA-594: Fixed FEE\_AMOUNT validation error caused by empty value.

#### #30 - 01/09/2026 01:22 PM - Andi Malik Rizki Maula

- File cr-unilever-v20260109-004-068b51d.zip added

Versions:

- cr-unilever/v20260109-004-068b51d

Objects:

- avt/avantrade-web-sellingagent.zip

Release Note:

- FSDMMA-594: Fixed FEE\_AMOUNT validation error caused by empty value.

#### #31 - 01/14/2026 10:46 AM - Andi Malik Rizki Maula

- File cr-unilever-full-20260114-001.zip added

### Go Live

Versions:

- avantrade-web-sellingagent: cr-unilever/v20260109-004-068b51d
- birt: cr-unilever/v20251229-002-64ff20a

Objects:

- avt/avantrade-web-sellingagent.zip
- avt/birt.zip

Scripts:

- avt/ddl-dml/00\_ddl\_backup.sql
- avt/ddl-dml/01\_ddl\_table\_changes.sql
- avt/ddl-dml/02\_dml\_modules.sql
- avt/dql/dql\_export\_cif\_stg\_new.sql
- avt/dql/dql\_export\_second\_ifua.sql

Documents:

- CR Upload Unilever - Release Document v0.1.0-DRAFT.xlsx

Release Note:

- CR Unilever customer personal data & subscription data upload features.

#32 - 01/19/2026 07:35 AM - Andi Malik Rizki Maula

- File cr-unilever-full-20260119-001.zip added

Go Live

Versions:

- avantrade-web-sellingagent: cr-unilever/v20260109-004-068b51d
- birt: cr-unilever/v20251229-002-64ff20a

Objects:

- avt/avantrade-web-sellingagent.zip
- avt/birt.zip

Scripts:

- avt/ddl-dml/00\_ddl\_backup.sql
- avt/ddl-dml/01\_ddl\_table\_changes.sql
- avt/ddl-dml/02\_dml\_modules.sql
- avt/ddl-dml/99\_ddl\_rollback.sql
- avt/ddl-dml/99\_dml\_rollback.sql
- avt/dql/dql\_export\_cif\_stg\_new.sql
- avt/dql/dql\_export\_second\_ifua.sql

Documents:

- CR Upload Unilever - Release Document v0.1.1-DRAFT.xlsx

Release Note:

- CR Unilever customer personal data & subscription data upload features.

#33 - 01/28/2026 04:04 AM - Aji Wibowo

- File patch\_invacc\_pledgestatus\_yes\_trxtype25\_partialredm\_exclude\_one\_product.sql added

Files

|                                                            |         |            |                        |
|------------------------------------------------------------|---------|------------|------------------------|
| VO-BDI-Customer Data Import_object_v1.2.docx               | 1.7 MB  | 12/19/2025 | nurangky augustine     |
| Template create customer Unilever v1 JATIS.xlsx            | 17.9 KB | 12/19/2025 | nurangky augustine     |
| cr-unilever-v20251219-001-6c96f21.zip                      | 126 MB  | 12/19/2025 | Andi Malik Rizki Maula |
| Template_trx_ut_transactions_v1.0 JATIS.xlsx               | 11.5 KB | 12/19/2025 | nurangky augustine     |
| Test Script Upload.xlsx                                    | 77.9 KB | 12/19/2025 | nurangky augustine     |
| Upload Data Customer.xlsx                                  | 169 KB  | 12/20/2025 | nurangky augustine     |
| Upload 1000 Transaction Subs 1.xlsx                        | 2.4 MB  | 12/20/2025 | nurangky augustine     |
| Upload 1000 Transaction Subs 2.xlsx                        | 2.4 MB  | 12/20/2025 | nurangky augustine     |
| Template create customer Unilever v1 JATIS EDITED.xlsx     | 13.2 KB | 12/22/2025 | anggitto tantyo        |
| Template create customer Unilever v1 JATIS EDITED (1).xlsx | 13.2 KB | 12/22/2025 | anggitto tantyo        |
| Template create customer Unilever v1 JATIS EDITED_.xlsx    | 13.2 KB | 12/22/2025 | kevin krisandi         |
| Template create customer Unilever v1 JATIS EDITED 2.xlsx   | 13.2 KB | 12/22/2025 | anggitto tantyo        |
| Template create customer Unilever v1 JATIS EDITED 2_.xlsx  | 13.2 KB | 12/22/2025 | kevin krisandi         |
| MST_TRX_SUMMARY.xlsx                                       | 30 KB   | 12/22/2025 | anggitto tantyo        |
| cr-unilever-v20251222-001-ec5e961.zip                      | 126 MB  | 12/22/2025 | Andi Malik Rizki Maula |
| Upload Data Customer (2).xlsx                              | 202 KB  | 12/29/2025 | aron nigel             |
| 583.docx                                                   | 952 KB  | 12/29/2025 | aron nigel             |
| cr-unilever-v20251229-001-972cf91.zip                      | 126 MB  | 12/29/2025 | Andi Malik Rizki Maula |
| cr-unilever-v20251229-002-64ff20a.zip                      | 216 MB  | 12/29/2025 | Andi Malik Rizki Maula |
| cr-unilever-v20260106-001-048bc4c.zip                      | 126 MB  | 01/06/2026 | Andi Malik Rizki Maula |
| cr-unilever-v20260107-001-bd6e061.zip                      | 126 MB  | 01/07/2026 | Andi Malik Rizki Maula |
| cr-unilever-v20260108-001-935dbde.zip                      | 126 MB  | 01/08/2026 | Andi Malik Rizki Maula |
| cr-unilever-v20260109-001-38b39b1.zip                      | 126 MB  | 01/09/2026 | Andi Malik Rizki Maula |
| cr-unilever-v20260109-003-1087768.zip                      | 126 MB  | 01/09/2026 | Andi Malik Rizki Maula |
| cr-unilever-v20260109-004-068b51d.zip                      | 126 MB  | 01/09/2026 | Andi Malik Rizki Maula |

|                                                                             |        |            |                        |
|-----------------------------------------------------------------------------|--------|------------|------------------------|
| cr-unilever-full-20260114-001.zip                                           | 216 MB | 01/14/2026 | Andi Malik Rizki Maula |
| cr-unilever-full-20260119-001.zip                                           | 216 MB | 01/19/2026 | Andi Malik Rizki Maula |
| patch_invacc_pledgestatus_yes_trxtype25_partialredm_exclude_one_product.sql | 216 KB | 01/28/2026 | Aji Wibowo             |