

	<h2>BPM Changed Sign-off Form</h2>	<input checked="" type="checkbox"/> Project
		<input type="checkbox"/> Change Request
		<input type="checkbox"/> Incident

Stream :	PTP	Role:	
Created by :	Tanchanok Sunsurat	E-mail :	
Organization :	Procurement - Process Compliance & Tran.		
Tech Partnering name :	Chakhrit Kru-usaha	Signature /	<i>Chakhrit Kru-usaha</i>
Organization :	Business Intelligent	Date	25 Jun 2025
PM :	Sutripat Ngamjitrong	Signature /	<i>Sutripat Ngamjitrong</i>
Organization :	Business Intelligent	Date	25/6/2025
BPL name:	Aunchala Kengkarunkij	Signature /	<i>Aunchala Kengkarunkij</i>
Organization :	Procurement - Process Compliance & Tran.	Date	30/6/2025
BPO name:	Piyachayut Ajchariyapotha	Signature /	<i>Piyachayut Ajchariyapotha</i>
Organization :	Vice President Office - Procurement	Date	30/6/25

### Change Request Reference:

Project No.	PJ202510	Project name :	Vendor Evaluation Dashboard V2
CR No.		CR topic :	
Incident No.		Incident topic :	

### Status and Responsibility:

Level	UPM No.	Process name	Status	BPO name / Organization	BPL name / Organization	Tech Partnering
2	PTP-010	Vendor Management				
3	PTP-010-030	Vendor Evaluation & Procurement Satisfaction				
4	PTP-010-030-010	Analyze supplier	Change - In Scope	Piyachayut A./ Vice President Office - Procurement	Aunchala K./ Procurement - Process Compliance & Tran.	Chakhrit K./ Business Intelligent
4	PTP-010-030-020	Vendor Evaluation Measure performance	Change - In Scope	Piyachayut A./ Vice President Office - Procurement	Aunchala K./ Procurement - Process Compliance & Tran.	Chakhrit K./ Business Intelligent
4	PTP-010-030-030	Vendor Evaluate performance	Change - In Scope	Piyachayut A./ Vice President Office - Procurement	Aunchala K./ Procurement - Process Compliance & Tran.	Chakhrit K./ Business Intelligent
4	PTP-010-030-040	Procurement Satisfaction Measure performance	Change - In Scope	Piyachayut A./ Vice President Office - Procurement	Aunchala K./ Procurement - Process Compliance & Tran.	Chakhrit K./ Business Intelligent
4	PTP-010-030-050	Procurement Satisfaction Evaluate Performance	Change - In Scope	Piyachayut A./ Vice President Office - Procurement	Aunchala K./ Procurement - Process Compliance & Tran.	Chakhrit K./ Business Intelligent

**Remark** Status

- New New process
- Review Reviewed and confirm the previous flow and related document
- Change - In Scope Change and confirm status "In Scope"
- Change - Out of Scope Change from "In Scope" to "Out of Scope"

**Summary Change Request Detail:**

Level	UPM No.	Process name	Change flow?	Change Risk?	Change Control?	Change Document?
4	PTP-010-030-010	Analyze supplier	/		/	/
4	PTP-010-030-020	Vendor Evaluation Measure performance	/		/	/
4	PTP-010-030-030	Vendor Evaluate performance	/		/	/
4	PTP-010-030-040	Procurement Satisfaction Measure performance	/		/	
4	PTP-010-030-050	Procurement Satisfaction Evaluate Performance	/		/	

**Summary change Documents:**

Document No.	Document name	Document type	Attached	link	New or Change or Delete
W-HO-PU-001	การบริหารจัดการผู้ส่งมอบ	Work Instruction		<a href="#">W-HO-PU-001 การบริหารจัดการผู้ส่งมอบ</a>	Change
W-HO-PU-002	การตรวจติดตามผู้ส่งมอบ	Work Instruction			Delete
W-HO-PU-003	การวัดและประเมินผู้ส่งมอบ	Work Instruction			Delete

**Remark** Document type

1. Policy
2. Procedure / work instruction
3. Business Rule
4. Form
5. Quick reference
6. Training Manual
7. Other

**\*\* Please send this sign-off form with excel file of draft flows, Risk and control\*\***