

	BPM Changed Sign-off Form	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Change Request <input type="checkbox"/> Incident
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Stream :	PTP	Role:	
Created by :	Tanchanok Sunsurat	E-mail :	
Organization :	Procurement - Process Compliance & Tran.		
Tech Partnering name :	Chakhrit Kru-usaha	Signature /	<i>Chakhrit Kruusaha</i>
Organization :	Business Intelligent	Date	25 Jun 2025
PM :	Sutripat Ngamjittong	Signature /	<i>Jom S.</i>
Organization :	Business Intelligent	Date	25/6/2025
BPL name:	Aunchala Kengkarunkij	Signature /	<i>Aunchala</i>
Organization :	Procurement - Process Compliance & Tran.	Date	30/6/2025
BPO name:	Piyachayut Ajchariyapotha	Signature /	<i>Piyachayut</i>
Organization :	Vice President Office - Procurement	Date	30/6/2025

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	<i>Change - In Scope</i>	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	<i>Change - In Scope</i>	Piyachayut A./ Vice President Office - Procurement	Aunchala K./ Procurement - Process Compliance & Tran.	Chakhrit K./ Business Intelligent
4	PTP-010-030-030	Vendor Evaluate performance	<i>Change - In Scope</i>	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	<i>Change - In Scope</i>	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	<i>Change - In Scope</i>	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	การบริหารจัดการผู้ซั่งมอบ	Work Instruction		W-HO-PU-001 การบริหารจัดการผู้ซั่งมอบ	Change
W-HO-PU-002	การตรวจติดตามผู้ซั่งมอบ	Work Instruction			Delete
W-HO-PU-003	การวัดและประเมินผู้ซั่งมอบ	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****