

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:19:54 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032521	State:	Assess
BU:	SE Life	Type:	CAB
Project Name:	LS-eBao	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	INC0076589 #5857
Requested by:	Pichayanan Phattarachaivoranan	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Patch Data
CAB Date:	2025-01-03	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-01-04 19:30:00	Deployed by:	Khiphaseth Chetounruen
Planned End date:		Parent Change:	
Status:	UAT Signoff : Completed, Approve Patch data : Complete, CITO Approved : Complete, Require Approve but not Present, Step Deploy : Pass	Solution No.:	-
		solution no (check):	true

On hold reason:

Title:

ขอ patch data เพื่อให้ข้อมูล loan interest accrual และ loan deposit ถูกต้อง (INC0076589)

Description:

ข้อมูล Loan interest accrual และ Loan deposit account ไม่ลงบัญชีในส่วนของ positive amount และลงบัญชีในส่วนของ negative amount อย่างเดียว ทำให้การบันทึกบัญชีไม่ถูกต้อง

Planning

Summary of Deployment:

ขอ patch data เพื่อให้ข้อมูลถูกต้อง

Source & Reason for Request:

รับบัญชีเพื่อให้ข้อมูลถูกต้อง

Deployment Steps details:

please help to run scripts as below ;
Stop application and batch server;Execute the patch script: #5857_DataPatch_20250104.sql (the execution duration in pre production: 32 minutes)Start application and batch server.
Please help to run before dayend batch.

Detail

Required deploy in DR site:

No

Change database Structure:

NO

“Do Nothing” Implications:

Areas Impacted By This Change:

Rollback/Fallback Plan (if any):

Risks & Mitigations:

Supporting Person After Deployment:

K.Pichayanan Tel 063-5464699

Supporting Documents

UAT SignOff:	true	UAT SignOff File Attachment:
App Scan:	false	App Scan File Attachment:
Exception Form:	false	Exception File Attachment:
Reference (CR):	false	CR File Attachment:
Approve for Patch Data:	true	Patch Data File Attachment:

Test Case Project URL:

Defect Project URL:

Other Support document,pls. explain and insert file on top (optional):

Actual Deploy

Actual start date:

Actual end date:

Conflicts

Closure Information

Close code:

Close notes:

Note

Watch list:

Work notes list:

Additional comments:

Work notes:

Related List Title: Conflict List

Table name: conflict

None

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = CHG0032521
Sort Order: Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management 2		CHG0032521	2025-01-04 18:19:02
Requested	Theerapat Thamnusarn	IT MOA		CHG0032521	2025-01-04 18:19:02
No Longer Required	Chanin Sinchai	Operation		CHG0032521	2025-01-04 10:59:57
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032521	2025-01-04 10:59:57
Approved	ITOper	Operation		CHG0032521	2025-01-04 10:59:57
No Longer Required	Sunya Khanto	Operation		CHG0032521	2025-01-04 10:59:57
Approved	Chanin Sinchai	Change Management		CHG0032521	2025-01-03 18:24:03