

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:31:55 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032474	State:	Authorize
BU:	TGH	Type:	CAB
Project Name:	Data Lake	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2406018
Requested by:	Chonthirot Rothong	Hold Change Request:	false
Requested by Department:	Data Management Department	Type of Deployment:	Report
CAB Date:	2024-10-31	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-10-31 14:00:00	Deployed by:	Chonthirot Rothong
Planned End date:	2024-10-31 17:00:00	Parent Change:	
Status:	Reference : Pass, Solution No. : Completed, Step Deploy : Pass, UAT Signoff : Completed, Present CAB	Solution No.:	ARB241101
		solution no (check):	true

On hold reason:

Title:

CEO Dashboard

Description:

CEO Dashboard for TGH ของ 3 ธุรกิจหลัก SE LIFE, INSURE, Auto Business and Lending

Planning

Summary of Deployment:

1. Deploy SQL Server เพื่อทำ Datamart
2. Deploy Tableau

Source & Reason for Request:

CEO Dashboard for TGH ของ 3 ธุรกิจหลัก SE LIFE, INSURE, Auto Business and Lending Phase 1 เกี่ยวกับ Revenue, Performance, Loss Ratio, Key Indicator

Deployment Steps details:

- ดูในเอกสารแนบ 1. Deployment Document_Datalake_CEO_Dashboard_Phase 1_upd_20241030.docx
 2. Deploy Doc by Tableau CEO Dashboard_v1.0_20241031.doc

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:

Chonthirat Rothong 0810091778

Monrudee Thitipolpan 0880186686

Supporting Documents

UAT SignOff:	true	UAT SignOff File Attachment:
App Scan:	false	App Scan File Attachment:
Exception Form:	false	Exception File Attachment:
Reference (CR):	true	CR File Attachment:
Approve for Patch Data:	false	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 = CHG0032474
Sort Order: Created in descending order

11 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032474	2025-01-10 10:43:16
Approved	Natsant Chansiripaiboon	CAB Approval	<p>2025-01-13 10:00:17 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th</p> <p>Approved.</p> <p>Ref:MSG1403322_R8X Q4vs0MJ4XvatQtWWE</p> <p>Best Regards. Natsant Chansiripaiboon E-mail : Natsant.c@tgh.co.th<mailto:Natsant.c@tgh.co.th> Tel : 02-6311311 ext.5611 Mobile : 095-5356251</p>	CHG0032474	2025-01-10 10:43:16
Approved	Sunya Khanto	CAB Approval		CHG0032474	2025-01-10 10:43:16
Requested	Theerapat Thamnusarn	CAB Approval		CHG0032474	2025-01-10 10:43:16
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032474	2024-10-31 11:57:51
Approved	Chanin Sinchai	Change Management 2		CHG0032474	2024-10-31 11:57:51
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032474	2024-10-31 10:46:47
No Longer Required	Sunya Khanto	Operation		CHG0032474	2024-10-31 10:46:47
Approved	ITOper	Operation		CHG0032474	2024-10-31 10:46:47
No Longer Required	Chanin Sinchai	Operation		CHG0032474	2024-10-31 10:46:47
Approved	Chanin Sinchai	Change Management		CHG0032474	2024-10-29 12:33:56