

Report Title: Change Request Details

Run Date and Time: 2025-12-17 22:20:49 Indochina Time

Run by: Iyawat Kongmalai

Table name: change_request

Change Request

Change Number:	CHG0032517	State:	Authorize
BU:	INDARA	Type:	CAB
Project Name:	AS400	Risk:	Moderate
Project Type:	Quick Win	Reference No:	INC0076089
Requested by:	Sunee Tosupharattannakul	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Patch Data
CAB Date:	2024-12-26	Assignment group:	Operation
Business service:		Assigned to:	Chanin Sinchai
Planned Deploy Date:	2024-12-26 16:00:00	Deployed by:	Chanin Sinchai
Planned End date:		Parent Change:	
Status:	UAT Signoff : Completed, Step Deploy : Pass, CITO Approved : Complete, Approve Patch data : Complete	Solution No.:	N/A
		solution no (check):	true

On hold reason:

Title:

AS400 - พบยอดผิดปกติที่ยอด Earn Premium

Description:

ทีม DataLake แจ้งพบยอดผิดปกติ ข้อมูลที่ดึงจาก file Earn

Planning

Summary of Deployment:

Run SQL Statement เพื่อลบข้อมูลของ file EARN ของเดือนที่มีการ Run ช้า ด้วยเงื่อนไข

TRANDATE RANGE 20240701 20240731 AND DATIME RANGE '2024-09-02-08.17.42.943398' '2024-09-02-08.21.42.943398'

Source & Reason for Request:

ตรวจสอบพบว่ามีการ Run ข้อมูลเบ้ยของเดือน 7/2024 ช้า 2 ครั้ง

Deployment Steps details:

run ด้วย SQL Statement ดังนี้

delete FROM seidta/earnpf a WHERE substr(TRANDATE,1,6) = '202407'

and date(datetime) = '02/09/24'

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:
sune 0897636321

Supporting Documents

UAT SignOff:

true

App Scan:

false

Exception Form:

false

Reference (CR):

false

Approve for Patch Data:

true

UAT SignOff File Attachment:

App Scan File Attachment:

Exception File Attachment:

CR File Attachment:

Patch Data File Attachment:

Test Case Project URL:

Defect Project URL:

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

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 = CHG0032517
Sort Order: Created in descending order

11 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Natsant Chansiripaiboon	CAB Approval	2024-12-26 10:41:54 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1388860_ekis WjZD5WMx1ZwUpbS0	CHG0032517	2024-12-26 10:36:57
Requested	Theerapat Thamnusarn	CAB Approval		CHG0032517	2024-12-26 10:36:57
Approved	Sunya Khanto	CAB Approval		CHG0032517	2024-12-26 10:36:57
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032517	2024-12-26 10:36:57
Approved	Theerapat Thamnusarn	IT MOA		CHG0032517	2024-12-25 19:54:01
Approved	Chanin Sinchai	Change Management 2		CHG0032517	2024-12-25 19:54:01
No Longer Required	Sunya Khanto	Operation		CHG0032517	2024-12-25 19:32:19
No Longer Required	ITOper	Operation		CHG0032517	2024-12-25 19:32:18
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032517	2024-12-25 19:32:18
Approved	Chanin Sinchai	Operation		CHG0032517	2024-12-25 19:32:18
Approved	Chanin Sinchai	Change Management		CHG0032517	2024-12-23 18:10:48