

Report Title: Change Request Details
Run Date and Time: 2025-12-17 23:21:40 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032441	State:	Closed
BU:	SE Life	Type:	CAB
Project Name:	LS-eBao	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	#1807, #1809
Requested by:	Pichayanan Phattarachaivoranan	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Patch Data
CAB Date:	2024-09-26	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-09-26 19:00:00	Deployed by:	Khiphaseth Chetounruen
Planned End date:		Parent Change:	
Status:	UAT Signoff : Completed, Approve Patch data : Complete, Step Deploy : Pass, Require Approve but not Present	Solution No.:	-
		solution no (check):	true

On hold reason:

Title:

Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Description:

ข้อมูล Suspense ของบัญชีไม่ถูกต้อง จึงต้องดำเนินการขอ Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Planning

Summary of Deployment:

ข้อมูล Suspense ของบัญชีไม่ถูกต้อง จึงต้องดำเนินการขอ Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Source & Reason for Request:

Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Deployment Steps details:

run scripts as below ;
1.ISSUE02_DataPatch_20240826.sql
2. ISSUE04_DataPatch_20240826.sql
Please 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

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):

Actual Deploy

Actual start date:

2024-10-29 10:03:03

Actual end date:

2024-10-29 10:03:06

Conflicts

Closure Information

Close code:

Successful

Close notes:

Closed

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 = CHG0032441
Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032441	2024-10-15 10:09:25
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032441	2024-10-08 17:03:52
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032441	2024-10-08 17:03:52
Approved	Sunya Khanto	CAB Approval		CHG0032441	2024-10-08 17:03:52
Approved	Natsant Chansiripaiboon	CAB Approval	2024-10-09 07:43:49 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1309964_sJQr QKwFQXey4QQQCjzbz	CHG0032441	2024-10-08 17:03:52
Approved	Chanin Sinchai	Change Management 2		CHG0032441	2024-09-26 11:11:49
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032441	2024-09-26 11:11:49
No Longer Required	Sunya Khanto	Operation		CHG0032441	2024-09-25 22:52:50
Approved	ITOper	Operation		CHG0032441	2024-09-25 22:52:50
No Longer Required	Chanin Sinchai	Operation		CHG0032441	2024-09-25 22:52:50
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032441	2024-09-25 22:52:50
Approved	Chanin Sinchai	Change Management		CHG0032441	2024-09-25 11:00:45