

Report Title: Change Request Details
Run Date and Time: 2025-12-17 23:18:01 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032456	State:	Review
BU:	SE Life	Type:	CAB
Project Name:	LS-eBao	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	#5098
Requested by:	Pichayanan Phattarachaivoranan	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Patch Data
CAB Date:	2024-10-17	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-10-17 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:

ขอ patch data ในส่วนของ Loan เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Description:

เนื่องจากข้อมูล loan ไม่ถูกต้อง จึงขอ patch data เพื่อให้ข้อมูล loan ถูกต้อง

Planning

Summary of Deployment:

ขอ patch data ในส่วนของ Loan เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Source & Reason for Request:

เนื่องจากข้อมูล loan ไม่ถูกต้อง จึงขอ patch data เพื่อให้ข้อมูล loan ถูกต้อง

Deployment Steps details:

run scripts as below :

1. LoanPatch_Slot4_20240924.sql

please run before day end 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	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:	2025-01-13 10:34:15
Actual end date:	2025-01-13 10:34:17

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 = CHG0032456
Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032456	2025-01-09 11:15:25
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032456	2024-11-25 09:15:39
Approved	Natsant Chansiripaiboon	CAB Approval	2024-11-25 11:48:51 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1357395_GZF Ut77P3eHLO7ZylfYS Best Regards. Natsant Chansiripaiboon E-mail : Natsant.c@tgh.co.th<ma ilto:Natsant.c@tgh.co.th > Tel : 02-6311311 ext.5611 Mobile : 0828495628	CHG0032456	2024-11-25 09:15:39
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032456	2024-11-25 09:15:39
Approved	Sunya Khanto	CAB Approval		CHG0032456	2024-11-25 09:15:39
Approved	Chanin Sinchai	Change Management 2		CHG0032456	2024-10-10 14:34:06
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032456	2024-10-10 14:34:06
No Longer Required	Chanin Sinchai	Operation		CHG0032456	2024-10-10 09:14:55
No Longer Required	Sunya Khanto	Operation		CHG0032456	2024-10-10 09:14:55
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032456	2024-10-10 09:14:54
Approved	ITOper	Operation		CHG0032456	2024-10-10 09:14:54
Approved	Chanin Sinchai	Change Management		CHG0032456	2024-10-09 18:04:19