

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:33:22 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032468	State:	Review
BU:	INDARA	Type:	CAB
Project Name:	P&O-Peripheral	Risk:	High
Project Type:	Large Project	Reference No:	RE2404002
Requested by:	Somsak Limpairod	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Change Program
CAB Date:	2024-10-31	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-10-31 17:00:00	Deployed by:	Chanakan Bumrunakit
Planned End date:		Parent Change:	CHG0032455
Status:	Solution No. : Completed, AppScan : Pass, UAT Signoff : Completed, Step Deploy : Pass, Present CAB	Solution No.:	ARB240906
		solution no (check):	true

On hold reason:

Title:

RE2404002 Project CG PA Family tele Recuring : Phase2 (REQ3136)

(Central Group = CG)

Description:

RE2404002 Project CG PA Family tele Endr + Cancel + Rein. : Phase3 > ดำเนินการต่อ Phase3

RE2404002 Project CG PA Family tele Renewals : Phase4 > ดำเนินการต่อ Phase4

เป็น กรมธรรม์ ที่ขาย ช่องทาง Tele Sale อยู่แล้ว แต่ เพิ่ม ขายผ่าน Central Group อีก 1 Agent

Dev 16-25/10/2024
UAT 21-25/10/2024
Sing Off 28-30/10/2024
CAB 31/10/2024
Deploy 31/10/2024
Go Live 1/11/2024

Planning

Summary of Deployment:

RE24XXXXX Project CG PA Family tele Recuring : Phase2

RE24XXXXX Project CG PA Family telStep deploy TM Window application - Recurring Endr + Cancel + Rein. : Phase3

Source & Reason for Request:

เหตุผลผล IT :

เพื่อ Dev. TM System ให้รองรับ ข้อมูล Class 4-63 (TSF) Recurring TM => P&O System

Deployment Steps details:

STATUS = Sign Off

Deploy Step : Step deploy TM Window application - Recurring By K.Chanakan

ผล Deploy : Result Deploy TM Application.docx

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:

Somsak, Chanakan, Anugool

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:	2024-11-27 12:07:12
Actual end date:	2024-11-27 12:07:15

Conflicts

Closure Information

Close code:

Successful

Close notes:

Complete

Note

Watch list:

Work notes list:

Additional comments:

2024-10-31 10:25:30 - Chanin Sinchai (Additional comments)

ไม่มี AppScan เนื่องจากเป็น Win App

Work notes:

Related List Title: Conflict List

Table name: conflict

None

Related List Title: Approval List

Table name: sysapproval_approver

Query Condition: Approval for = CHG0032468

Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032468	2024-11-21 10:58:34
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032468	2024-11-13 08:46:45
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032468	2024-11-13 08:46:45
Approved	Natsant Chansiripaiboon	CAB Approval	2024-11-13 09:05:48 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1345054_Zlaen7xhJTKCqB8L4in9	CHG0032468	2024-11-13 08:46:45
Approved	Sunya Khanto	CAB Approval		CHG0032468	2024-11-13 08:46:45
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032468	2024-10-31 11:55:47

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management 2		CHG0032468	2024-10-31 11:55:47
Approved	ITOper	Operation		CHG0032468	2024-10-31 10:26:10
No Longer Required	Sunya Khanto	Operation		CHG0032468	2024-10-31 10:26:10
No Longer Required	Chanin Sinchai	Operation		CHG0032468	2024-10-31 10:26:10
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032468	2024-10-31 10:26:10
Approved	Chanin Sinchai	Change Management		CHG0032468	2024-10-29 15:09:14