

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:27:47 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032489	State:	Canceled
BU:	INDARA	Type:	CAB
Project Name:	P&O Ingenius	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2307016
Requested by:	Sunee Tosupharattannakul	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	New Application
CAB Date:	2024-11-14	Assignment group:	Vendor
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-11-14 18:00:00	Deployed by:	P&O
Planned End date:	2024-11-14 19:00:00	Parent Change:	
Status:		Solution No.:	ARB231121
		solution no (check):	true

On hold reason:

Title:

Indara-Post Merger Integration project

P&O System, Gap List Finance Payment phase 1.5

Description:

Gap List Finance Payment phase 1.5 email and sms automate

Planning

Summary of Deployment:

There are deployment system that regarding the renewal module on P&O Ingenius system and uw work flow.

1. Generate the quotation renewal
2. Issue renewal policy
3. Check claim and update the renewal notice

** server email และ sms ใช้ตาม common ของ Indara

Source & Reason for Request:

เพื่อสนับสนุนการดำเนินของ User ฝ่ายการเงิน ในการอนุมัติรายการจ่ายให้กับคู่ค้า และเป็นการปิด Gap ของ Project PMI.

Remark : It is the requirement phase 1.5 that approved by Business User as refer RE2307016

Deployment Steps details:

Deployment by P&O

Detail

Required deploy in DR site:

No

Change database Structure:

"Do Nothing" Implications:

Areas Impacted By This Change:

Rollback/Fallback Plan (if any):

Risks & Mitigations:

Supporting Person After Deployment:

Navapuk Tomma 086 3727908

Supporting Documents

UAT SignOff:	true	UAT SignOff File Attachment:
App Scan:	true	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:

2024-11-11 15:10:53 - ITGS (Work notes)

duplicate chg0032488

Related List Title: Conflict List

Table name: conflict

None