

**Report Title:** Change Request Details  
**Run Date and Time:** 2025-12-17 22:17:34 Indochina Time  
**Run by:** Iyawat Kongmalai  
**Table name:** change\_request

Change Request

Change Number:	CHG0032531	State:	Assess
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:	Patch Data, Change Program
CAB Date:	2025-01-16	Assignment group:	Vendor
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-01-16 17:00:00	Deployed by:	P&O
Planned End date:	2025-01-16 17:00:00	Parent Change:	
Status:	UAT Signoff : Completed, Approve Patch data : Complete, Solution No. : Completed, Step Deploy : Pass, Reference : Pass, Present CAB	Solution No.:	ARB250102
		solution no (check):	true

On hold reason:

Title:

Indara-Post Merger Integration project  
P&O System, Gap List Finance Receive phase 1.5

Description:

Gap List Finance Receive phase 1.5 Enquiry Policy Motor with Master agent

Planning

Summary of Deployment:

1. Run Script Update Data CMI, VMI: Convert data ไปหา Master agent จาก Agent code ณ วันที่ Convert ไปเพิ่มที่ Data ที่เป็น Policy ทั้งหมด ทั้ง Keyin และ Migration
2. Modify Program Issued CMI, VMI : เพิ่มการไปหา Master agent มาเก็บที่ กธ
3. Modify Program Enquiry CMI, VMI : เพิ่ม option Master agent

Source & Reason for Request:

เพื่อสนับสนุนการทำงานของ User ฝ่ายการเงิน ส่วนเร่งรัดหนี้สิน ในการสอบถามกรมธรรม์ที่อยู่ในกลุ่ม Master Agent และนำไปพัฒนาในส่วนการวางบิลและ statement ตัวแทน

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:

NO

"Do Nothing" Implications:

Areas Impacted By This Change:

Rollback/Fallback Plan (if any):

Risks & Mitigations:

Supporting Person After Deployment:

Natchaphan- vendor p&o

Sunee IT-TGS 0897636321

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:	true	Patch Data File Attachment:

Test Case Project URL:

Defect Project URL:

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

แนบ Mail assign Gap FR 1.5

แนบ Mail u/w accept ผลการทดสอบ

แนบ mail ผล deployed vendor

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 = CHG0032531  
Sort Order: Created in descending order

8 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management 2		CHG0032531	2025-01-15 16:31:51
Requested	Theerapat Thamnusarn	IT MOA		CHG0032531	2025-01-15 16:31:51
No Longer Required	Khipthaseth Chetounruen	Vendor		CHG0032531	2025-01-15 09:05:36
Approved	ITOper	Vendor		CHG0032531	2025-01-15 09:05:36
No Longer Required	Sunya Khanto	Vendor		CHG0032531	2025-01-15 09:05:36
No Longer Required	Chanin Sinchai	Vendor		CHG0032531	2025-01-15 09:05:36
No Longer Required	ITInfra	Vendor		CHG0032531	2025-01-15 09:05:36
Approved	Chanin Sinchai	Change Management		CHG0032531	2025-01-14 15:26:37