

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:18:58 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032525	State:	Assess
BU:	SE Life	Type:	CAB
Project Name:	e-KYC	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2406015
Requested by:	Niranapa Sodsri	Hold Change Request:	false
Requested by Department:	IT Project Management Department	Type of Deployment:	Change Program
CAB Date:	2025-01-09	Assignment group:	Vendor
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-01-10 10:00:00	Deployed by:	S Sofin
Planned End date:	2025-01-10 16:00:00	Parent Change:	
Status:	Solution No. : Completed, Reference : Pass, Inform CAB, UAT Signoff : Completed, Step Deploy : Review, AppScan : Pass	Solution No.:	ARB240702
		solution no (check):	true

On hold reason:

Title:

พัฒนาระบบ e-Loan

Description:

พัฒนาระบบ e-Loan New Journey

Planning

Summary of Deployment:

พัฒนาระบบ e-Loan New Journey โดยมีการเปลี่ยนแปลง Front end eloan system เข้ามายังการทำ e-KYC โดยระบบ App Man โดยเปลี่ยนแปลงที่ระบบ e-loan

Source & Reason for Request:

เพื่อให้ eloan system ของ SE Life มีการใช้มาตรฐานในการทำ e-KYC รวมถึงการจัดเก็บข้อมูล และการตรวจสอบข้อมูล

Deployment Steps details:

Deploy by SOfin - Step in attached file.

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:

Niranapa Sodsri, Ananya Tharnwanichakarn

Supporting Documents

UAT SignOff:	true
App Scan:	true
Exception Form:	false
Reference (CR):	true
Approve for Patch Data:	false

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:

Actual end date:

Conflicts

Closure Information

Close code:

Close notes:

Note

Watch list:

Work notes list:

Additional comments:

Work notes:

2025-01-09 10:52:19 - ITLS (Work notes)

ขอ Deploy โดยยังไม่ได้ทำการ Go-Live

ต้องเข้ามา Review อีกครั้งก่อนจะทำการ Go-Live อีกครั้ง โดย Reference เลข change no. นี้

Related List Title: Conflict List

Table name: conflict

None

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = CHG0032525
Sort Order: Created in descending order

8 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Requested	Theerapat Thamnusarn	IT MOA		CHG0032525	2025-01-13 09:37:37
Requested	Chanin Sinchai	Change Management 2		CHG0032525	2025-01-13 09:37:37
No Longer Required	Chanin Sinchai	Vendor		CHG0032525	2025-01-10 21:32:52
No Longer Required	ITInfra	Vendor		CHG0032525	2025-01-10 21:32:52
No Longer Required	Khiphaseth Chetounruen	Vendor		CHG0032525	2025-01-10 21:32:52
Approved	ITOper	Vendor		CHG0032525	2025-01-10 21:32:52
No Longer Required	Sunya Khanto	Vendor		CHG0032525	2025-01-10 21:32:52
Approved	Chanin Sinchai	Change Management		CHG0032525	2025-01-09 10:56:17