

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:30:29 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032480	State:	Closed
BU:	INDARA	Type:	CAB
Project Name:	Data Lake	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2411039
Requested by:	Jintana Chomngarm	Hold Change Request:	false
Requested by Department:	Data Management Department	Type of Deployment:	Report
CAB Date:	2024-11-28	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-11-29 15:00:00	Deployed by:	Jintana Chomngarm
Planned End date:		Parent Change:	
Status:	UAT Signoff : Completed, Step Deploy : Pass, Reference : Pass, Present CAB	Solution No.:	'-
		solution no (check):	true

On hold reason:

Title:

Data Lake - Deploy INDARA Daily Analysis Report on Tableau (INSURE – DAILY MART)

Description:

Deploy Data Model and Analysis Report on Tableau for INDARA Daily Analysis Report (INSURE – DAILY MART)

Planning

Summary of Deployment:

Deploy Data Model and Analysis Report on Tableau for INDARA Daily Analysis Report (INSURE – DAILY MART) ดังนี้
 1. Deploy Data Mart : DM_INSURE_DAILY_MART
 2. Deploy Tableau Analysis Reports : DM_INSURE_DAILY_MART_WB_Reconcile

Source & Reason for Request:

To PVT and Go Live: Data Model and Analysis Report on Tableau for INDARA Daily Analysis Report (INSURE – DAILY MART)

Deployment Steps details:

Please see the attached.

1. Datamart Deployment | Ref. Deployment_for_INDARA_Daily Analysis Report_INSURE_DAILY_MART_by_DataMart_v.1.0.pdf
2. Tableau Deployment | Ref. Deployment_for_INDARA_Daily Analysis Report_INSURE_DAILY_MART_by_Tableau_v.1.0.pdf

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:

Jintana Chomngarm | 089131052

Jiraphon Phentanyakon | 0835956541

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):

1. Data Mart Deployment | Ref. SEG_DL_INSURE_Deployment_for_DailyMart v.1.0_24.11.2024.pdf
2. Tableau Deployment | Ref. Deployment_for_INDARA_Daily Analysis Report_INSURE_DAILY_MART_by_Tableau_v.1.0.pdf
3. Deployment Detail Plan&Activities | Ref. Deployment Details Plan and Activities_INSURE_DAILY_MART_v.1.0.xlsx

Actual Deploy

Actual start date: 2025-01-13 11:31:20

Actual end date: 2025-01-13 11:31:23

Conflicts

Closure Information

Close code:

Successful

Close notes:

OK

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 = CHG0032480
Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032480	2025-01-09 11:14:34
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032480	2024-11-28 10:12:36
Approved	Natsant Chansiripaiboon	CAB Approval	2024-11-28 11:25:48 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1361726_dQ1L z4MWKhQ3d3RCXOWk	CHG0032480	2024-11-28 10:12:36
Approved	Sunya Khanto	CAB Approval		CHG0032480	2024-11-28 10:12:36
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032480	2024-11-28 10:12:36
Approved	Chanin Sinchai	Change Management 2		CHG0032480	2024-11-06 11:17:43
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032480	2024-11-06 11:17:43
Approved	ITOper	Operation		CHG0032480	2024-11-06 08:01:10
No Longer Required	Chanin Sinchai	Operation		CHG0032480	2024-11-06 08:01:10
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032480	2024-11-06 08:01:10
No Longer Required	Sunya Khanto	Operation		CHG0032480	2024-11-06 08:01:10
Approved	Chanin Sinchai	Change Management		CHG0032480	2024-11-04 16:19:24