

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:34:21 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032464	State:	Review
BU:	INDARA	Type:	CAB
Project Name:	AS400	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	RE2409019
Requested by:	Somsak Limpairod	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Change Program
CAB Date:	2024-10-24	Assignment group:	Operation
Business service:		Assigned to:	Chanin Sinchai
Planned Deploy Date:	2024-10-24 21:00:00	Deployed by:	Chanin Sinchai
Planned End date:		Parent Change:	CHG0032460
Status:	Solution No. : Completed, UAT Signoff : Completed, Step Deploy : Pass, Reference : Pass, Present CAB	Solution No.:	ARB241001
		solution no (check):	true

On hold reason:

Title:

RE2409019 แก้ไข IBS Data Error ส่งข้อมูล IBS ให้ OIC ได้ถูกต้อง (Parent Change =CHG0032447, CHG0032460)

Description:

แก้ไข IBS Data Error

Time line :

Dev+SIT+UAT	10-11/10/2024
Sign Off	15-16/10/2024
CAB	24/10/2024
Deploy	24/10/2024
Go-live	25/10/2024

Planning

Summary of Deployment:

แก้ไขโปรแกรม Polisy/400 เพื่อส่งข้อมูลให้ IBS ได้ถูกต้อง

Source & Reason for Request:

เหตุผล IT :

เพื่อส่งข้อมูล IBS ให้ OIC ได้ถูกต้อง

มีปรับปรุงโปรแกรมการส่งข้อมูลรับเบี้ย ให้ระบบ IBS โดยปรับปรุง เลขกรมธรรม์

จากเดิม ใช้เลขกรมธรรม์ 8หลัก + effective date

แก้ไขเป็น ใช้เลขกรมธรรม์ (8หลัก + Inception date (วันเริ่มคุ้มครอง))

Deployment Steps details:

Status = Signoff

Step Deploy =S@1493 - IBS error - รายการรับเบี้ย (PR 24-10-2024).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

Supporting Documents

UAT SignOff:	true
App Scan:	false
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: 2025-01-13 11:52:37

Actual end date: 2025-01-13 11:52:40

Conflicts**Closure Information**

Close code:

Successful

Close notes:

Complete

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 = CHG0032464**Sort Order:** Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032464	2024-11-21 10:58:26
Approved	Sunya Khanto	CAB Approval		CHG0032464	2024-10-28 12:22:11
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032464	2024-10-28 12:22:11
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032464	2024-10-28 12:22:11

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Natsant Chansiripaiboon	CAB Approval	<p>2024-10-28 14:21:13 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th</p> <p>Approved.</p> <p>Ref:MSG1327860_rYRw daMldX5VxYmZW9wh</p> <p>Best Regards. Natsant Chansiripaiboon E-mail : Natsant.c@tgh.co.th<ma ilto:Natsant.c@tgh.co.th > Tel : 02-6311311 ext.5611 Mobile : 0828495628</p>	CHG0032464	2024-10-28 12:22:11
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032464	2024-10-24 09:38:17
Approved	Chanin Sinchai	Change Management 2		CHG0032464	2024-10-24 09:38:17
Approved	Chanin Sinchai	Operation		CHG0032464	2024-10-24 09:38:06
No Longer Required	Sunya Khanto	Operation		CHG0032464	2024-10-24 09:38:06
No Longer Required	ITOper	Operation		CHG0032464	2024-10-24 09:38:06
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032464	2024-10-24 09:38:06
Approved	Chanin Sinchai	Change Management		CHG0032464	2024-10-18 08:31:42

Related List Title: Change Request List

Table name: change_request

Query Condition: Parent Change = CHG0032464

Sort Order: Change Number in descending order

1 Change Requests

▼ Change Number	Title	Type	State	Planned Deploy Date	Planned End date	Assigned to
CHG0032502	RE2409019 ແກ້ໄຂ IBS Data Error ສ່າງຂ້ອ ມູນ IBS ໃຫ້ OIC ໄດ້ຖຸກ ຕ້ອງ (Parent Change =CHG0032447, CHG0032460, CHG0032464)	CAB	Review	2024-11-28 21:00:00		Chanin Sinchai