

**Report Title:** Change Request Details  
**Run Date and Time:** 2025-12-17 20:33:50 Indochina Time  
**Run by:** Iyawat Kongmalai  
**Table name:** change\_request

Change Request

|                          |   |                      |                |
|--------------------------|---|----------------------|----------------|
| Change Number:           | CHG0032558                              | State:               | Closed         |
| BU:                      | SECAP                                   | Type:                | CAB            |
| Project Name:            | AS400                                   | Risk:                | Moderate       |
| Project Type:            | Quick Fix                               | Reference No:        | RE             |
| Requested by:            | Chanin Sinchai                          | Hold Change Request: | false          |
| Requested by Department: | Infrastructure and Operation Department | Type of Deployment:  | Patch Data     |
| CAB Date:                | 2025-05-29                              | Assignment group:    | Operation      |
| Business service:        |   | Assigned to:         | Chanin Sinchai |
| Planned Deploy Date:     | 2025-05-29 16:43:41                     | Deployed by:         | Chanin Sinchai |
| Planned End date:        |   | Parent Change:       |                |
| Status:                  |   | Solution No.:        | asv            |
|                          |   | solution no (check): | true           |

On hold reason:

Title:

ddd

Description:

ddd

Planning

Summary of Deployment:

d

Source & Reason for Request:

ddd

Deployment Steps details:

dedl l.,.

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:

chanin

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):

Actual Deploy

|                    |                     |
|--------------------|---------------------|
| Actual start date: | 2025-05-26 17:10:33 |
| Actual end date:   | 2025-05-26 17:10:40 |

Conflicts

Closure Information

Close code:

Successful

Close notes:

done

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 = CHG0032558

Sort Order: Created in descending order

12 Approvals

| State              | Approver                | Assignment group           | Comments | Approval for | ▼ Created           |
|--------------------|-------------------------|----------------------------|----------|--------------|---------------------|
| Approved           | Supachart Songsompun    | VP IT Operation Management |          | CHG0032558   | 2025-05-26 17:09:46 |
| Approved           | Sunya Khanto            | CAB Approval               |          | CHG0032558   | 2025-05-26 17:05:54 |
| Approved           | Theerapat Thamnusarn    | CAB Approval               |          | CHG0032558   | 2025-05-26 17:05:54 |
| Approved           | Chakkapong Ouwiratana   | CAB Approval               |          | CHG0032558   | 2025-05-26 17:05:54 |
| Approved           | Natsant Chansiripaiboon | CAB Approval               |          | CHG0032558   | 2025-05-26 17:05:54 |
| Approved           | Chanin Sinchai          | Change Management 2        |          | CHG0032558   | 2025-05-26 16:57:36 |
| Approved           | Theerapat Thamnusarn    | IT MOA                     |          | CHG0032558   | 2025-05-26 16:57:36 |
| Approved           | Chanin Sinchai          | Operation                  |          | CHG0032558   | 2025-05-26 16:48:53 |
| No Longer Required | Khipthaseth Chetounruen | Operation                  |          | CHG0032558   | 2025-05-26 16:48:53 |
| No Longer Required | Sunya Khanto            | Operation                  |          | CHG0032558   | 2025-05-26 16:48:53 |
| No Longer Required | ITOper                  | Operation                  |          | CHG0032558   | 2025-05-26 16:48:53 |
| Approved           | Chanin Sinchai          | Change Management          |          | CHG0032558   | 2025-05-26 16:46:42 |