

Report Title: Change Request Details

Run Date and Time: 2025-12-17 22:24:17 Indochina Time

Run by: Iyawat Kongmalai

Table name: change\_request

Change Request

Change Number:	CHG0032502	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:	2024-11-28	Assignment group:	Operation
Business service:		Assigned to:	Chanin Sinchai
Planned Deploy Date:	2024-11-28 21:00:00	Deployed by:	Chanin Sinchai
Planned End date:		Parent Change:	CHG0032464
Status:	Reference : Pass, Solution No. : Completed, UAT Signoff : Completed, Step Deploy : 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, CHG0032464 )

Description:

หัวข้อการแก้ไขโปรแกรม แก้ไขข้อมูล IBS ดังนี้

จากเดิม ส่ง Coverage code PA003

เป็น PA999

เนื่องจาก PA003 ไม่มีในตารางของระบบ IBS

Time line :

Dev+SIT+UAT 21-26/11/2024

Sign Off 27/11/2024

CAB 27/11/2024

Deploy 28/11/2024

Go-live 29/11/2024

Planning

Summary of Deployment:

แก้ไขโปรแกรม Polisy/400 เพื่อส่งข้อมูลให้ IBS ได้ถูกต้อง

Source & Reason for Request:

เหตุผล IT :  
เพื่อส่งข้อมูล IBS ให้ OIC ได้ถูกต้อง  
มีปรับปรุงโปรแกรม  
จากเดิม ส่ง Coverage code PA003 เป็น PA999 เนื่องจาก PA003 ไม่มีในตารางของระบบ IBS

Deployment Steps details:

Status = Signoff  
  
Step Deploy = S@1494 - IBS error - Claim A&H (CoverPA003) (PR 28-11-2024).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	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):

Actual Deploy

Actual start date:	2025-01-13 11:57:53
Actual end date:	2025-01-13 11:58:04

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 = CHG0032502

Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032502	2025-01-09 11:15:35
Approved	Sunya Khanto	CAB Approval		CHG0032502	2024-12-02 15:03:01
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032502	2024-12-02 15:03:01
Approved	Natsant Chansiripaiboon	CAB Approval	2024-12-03 07:22:15 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th  Approved.  Ref:MSG1365796_IHykL TWSmI7RqX3a2Elz	CHG0032502	2024-12-02 15:03:01
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032502	2024-12-02 15:03:01
Approved	Chanin Sinchai	Change Management 2		CHG0032502	2024-11-27 14:33:24

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032502	2024-11-27 14:33:24
No Longer Required	ITOper	Operation		CHG0032502	2024-11-27 14:33:12
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032502	2024-11-27 14:33:12
Approved	Chanin Sinchai	Operation		CHG0032502	2024-11-27 14:33:12
No Longer Required	Sunya Khanto	Operation		CHG0032502	2024-11-27 14:33:12
Approved	Chanin Sinchai	Change Management		CHG0032502	2024-11-27 11:42:07