

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:33:08 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

| | | | |
|--------------------------|---|----------------------|------------------------|
| Change Number: | CHG0032469 | State: | Review |
| BU: | SE Life | Type: | CAB |
| Project Name: | LS-Dsurance | Risk: | Moderate |
| Project Type: | Small Project | Reference No: | RE2410026 |
| Requested by: | Pathompong Leewairoj | Hold Change Request: | false |
| Requested by Department: | Solution Delivery Department | Type of Deployment: | New Program |
| CAB Date: | 2024-10-31 | Assignment group: | Operation |
| Business service: | | Assigned to: | ITOper |
| Planned Deploy Date: | 2024-11-01 17:00:00 | Deployed by: | Khiphaseth Chetounruen |
| Planned End date: | | Parent Change: | |
| Status: | UAT Signoff : Completed, Solution No. : Completed, Inform CAB, Step Deploy : Pass | Solution No.: | ARB241017 |
| | | solution no (check): | true |

On hold reason:

Title:

ขอให้มีการนำเข้าไฟล์เอกสารจากระบบ D-Surance เข้าระบบ ECM และสามารถเปิดดูผ่านระบบ eBao ได้

Description:

ขอให้เพิ่มการนำเข้าไฟล์เอกสารจากระบบ D-Surance เข้าสู่ระบบ ECM และสามารถเปิดดูผ่านระบบ eBao ได้ ดังนี้

1. [NB] สำเนาบัตรประชาชน (ผู้เอาประกัน)

2. [NB] รูปถ่ายหน้าตรง (ผู้เอาประกัน)

Planning

Summary of Deployment:

ติดตั้ง batch เพื่อนำเข้าไฟล์เอกสารจากระบบ D-Surance เข้าสู่ระบบ ECMDeploy API front end by sofin

Source & Reason for Request:

เนื่องจากมีการการยืนยันตัวตน (E-KYC) บนระบบ D-Surance แต่ยังไม่มีการนำภาพ ID card และภาพ Selfie เก็บใน ECM

Deployment Steps details:

Deploy batch ตามไฟล์แนม Deploy API by Sofin ตามไฟล์แนม รหัส Abc1234!

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:

Pathompong Leewairoj

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 10:36:01

Actual end date: 2025-01-13 10:36:03

Conflicts

Closure Information

Close code:

Close notes:

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 = CHG0032469
Sort Order: Created in descending order

12 Approvals

| State | Approver | Assignment group | Comments | Approval for | ▼ Created |
|--------------------|-------------------------|----------------------------|---|--------------|---------------------|
| Approved | Supachart Songsompun | VP IT Operation Management | | CHG0032469 | 2025-01-09 11:13:44 |
| Approved | Sumrarn Haruehansavasin | CAB Approval | | CHG0032469 | 2024-11-25 09:17:23 |
| Approved | Chakkapong Ouiwiratana | CAB Approval | | CHG0032469 | 2024-11-25 09:17:23 |
| Approved | Sunya Khanto | CAB Approval | | CHG0032469 | 2024-11-25 09:17:23 |
| Approved | Natsant Chansiripaiboon | CAB Approval | <p>2024-11-25 11:48:53 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th</p> <p>Approved.</p> <p>Ref:MSG1357415_O1U 2fK1Xb341ltSA5Uv5</p> <p>Best Regards. Natsant Chansiripaiboon E-mail : Natsant.c@tgh.co.th<mailto:Natsant.c@tgh.co.th> Tel : 02-6311311 ext.5611 Mobile : 0828495628</p> | CHG0032469 | 2024-11-25 09:17:23 |
| Approved | Sumrarn Haruehansavasin | IT MOA | | CHG0032469 | 2024-11-06 11:18:07 |
| Approved | Chanin Sinchai | Change Management 2 | | CHG0032469 | 2024-11-06 11:18:07 |
| Approved | ITOper | Operation | | CHG0032469 | 2024-11-04 15:26:04 |
| No Longer Required | Chanin Sinchai | Operation | | CHG0032469 | 2024-11-04 15:26:04 |
| No Longer Required | Khiphaseth Chetounruen | Operation | | CHG0032469 | 2024-11-04 15:26:04 |
| No Longer Required | Sunya Khanto | Operation | | CHG0032469 | 2024-11-04 15:26:04 |
| Approved | Chanin Sinchai | Change Management | | CHG0032469 | 2024-10-29 14:06:09 |