Report Title:	Change Request Details
Run Date and Time:	2025-12-17 19:55:43 Indochina Time
Run by:	Iyawat Kongmalai
Table name:	change_request

Change Request

Change Number:	CHG0032554	State:	Assess
BU:	SE Life	Type:	CAB
Project Name:	LS-eBao	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	RE2410027 CR#5769 Enhance System to support Official Receipt for Product สะสมทรัพย์ 989
Requested by:	Kritsada Srimakhajorn		
Requested by Department:	Solution Delivery Department		
CAB Date:	2025-02-06	Hold Change Request:	false
Business service:		Type of Deployment:	Fix Bug
Planned Deploy Date:	2025-02-06 22:00:00	Assignment group:	Operation
Planned End date:	2025-02-06 22:00:00	Assigned to:	ITOper
Status:	UAT Signoff : Completed, Present CAB, Step Deploy : Review	Deployed by:	Khipthaseth Chetounruen
		Parent Change:	
		Solution No.:	-
		solution no (check):	true

On hold reason:

Title:

CR#5769 Enhance System to support Official Receipt for Product สะสมทรัพย์ 989

Description:

เพื่อปรับปรุงแก้ไขใบเสร็จรับเงินงวดแรกและงวดต่อไป

Planning

Summary of Deployment:

เพื่อปรับปรุงแก้ไขใบเสร็จรับเงินงวดแรกและงวดต่อไป

Source & Reason for Request:

Requirement : เพื่อปรับปรุงแก้ไขใบเสร็จรับเงินงวดแรกและงวดต่อไปรองรับ Product 989 ที่ขึ้นระบบไปแล้วเมื่อ 5/9/2024

Solution : eBao ปรับแก้ไขการคำนวนได้ใบเสร็จรับเงินงวดแรกและงวดต่อไป เงื่อนไขตาม Form ได้ถูกต้อง

Deployment Steps details:

Please follow below steps to deploy to Production:
1)stop app and batch server.2)unzip "CR-5769_hotfix.zip".3)run script and pkg in Production DB.3.1 script folder : run script by name sequence(1_xx/2_xx/..).3.2 pkg folder : no sequence.4)upload "LTR_CR10-8_FIN002_Official_Receipt.rpt " from "CR-5769_hotfix/template/" to Production FTP "/ebao/ls/EBAO_ARCH_HOME/document/template/BCP/".5)upload 2 jars from "CR-5769_hotfix/class/" to Production FTP " /ebao/ls/EBAO_HOME/applications/insurance.ear/web.war/WEB-INF/lib/ ".6)restart app and batch server.

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:

jintaluk 0944419463

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:

Actual end date:

Conflicts

Closure Information

Close code:

Successful

Close notes:

User can use in system.

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 = CHG0032554
Sort Order:	Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Requested	Chanin Sinchai	Change Management 2		CHG0032554	2025-02-06 21:27:39
Requested	Theerapat Thamnusarn	IT MOA		CHG0032554	2025-02-06 21:27:39
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032554	2025-02-06 19:52:47
Approved	ITOper	Operation		CHG0032554	2025-02-06 19:52:47
No Longer Required	Sunya Khanto	Operation		CHG0032554	2025-02-06 19:52:47
No Longer Required	Chanin Sinchai	Operation		CHG0032554	2025-02-06 19:52:47
Approved	Chanin Sinchai	Change Management		CHG0032554	2025-02-05 10:35:37