

Report Title: Change Request Details
Run Date and Time: 2025-12-17 23:17:16 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032459	State:	Scheduled
BU:	INDARA	Type:	CAB
Project Name:	Data Lake	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE0494
Requested by:	Jiraphon Phentanyakon	Hold Change Request:	false
Requested by Department:	Data Management Department	Type of Deployment:	New Program
CAB Date:	2024-10-10	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-10-10 15:30:00	Deployed by:	Jiraphon Phentanyakon
Planned End date:	2024-10-11 17:00:00	Parent Change:	
Status:	UAT Signoff : Completed, Solution No. : Completed, Reference : Pass, Present CAB, Step Deploy : Pass	Solution No.:	ARB220610
		solution no (check):	true

On hold reason:

Title:

Data Lake - Deploy PCS ODS

- Deploy PCS informatica workflow
- Setup Batch schedule to start full load PCS

Description:

Deploy PCS ODS and PCS informatica workflow

Planning

Summary of Deployment:

PCS ODS- PCS tables - PCS informatica workflow- Job Schedule

Source & Reason for Request:

To PVT&Go-Live PCS ODS on Data Lake

Deployment Steps details:

ข้อริ่งเอกสาร SEG_Deployment_Document_for_INSURE_PCS_v0.2.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:

Jiraphon Phentanyakon

Weraphat Siriwan

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):

Link for Project (RE0494) :

IT PMO - Update Project Status - RE0494 Data Lake.zip

UAT Documents (Test Case & Expected result) :

INDARA-PCS-UAT_ODS_RecordCount_v0.3-20240924.xlsb

UAT Sign-Off (by mail) :

Deploy_PCS-ODS_UAT-SignOff_07.10.2024.zip

Deployment (Material & Steps) :

SEG_Deployment_Document_for_INSURE_PCS_v0.2.docx

Other Reference Document:

02 Reference DataLake to Indara - FW TGH256504280003 How to work with INDARA

Actual Deploy

Actual start date:

Actual end date:

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 = CHG0032459

Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032459	2024-11-21 10:58:30
Approved	Sunya Khanto	CAB Approval		CHG0032459	2024-10-21 15:04:46
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032459	2024-10-21 15:04:46
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032459	2024-10-21 15:04:46
Approved	Natsant Chansiripaiboon	CAB Approval	2024-10-22 07:53:50 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1322440_hdA3 xfir5Etv7aOMTL14	CHG0032459	2024-10-21 15:04:46
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032459	2024-10-10 14:31:59
Approved	Chanin Sinchai	Change Management 2		CHG0032459	2024-10-10 14:31:59
No Longer Required	Sunya Khanto	Operation		CHG0032459	2024-10-09 12:24:47
Approved	ITOper	Operation		CHG0032459	2024-10-09 12:24:47
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032459	2024-10-09 12:24:47
No Longer Required	Chanin Sinchai	Operation		CHG0032459	2024-10-09 12:24:47
Approved	Chanin Sinchai	Change Management		CHG0032459	2024-10-07 10:47:26