

Report Title: Change Request Details
Run Date and Time: 2025-12-17 23:21:40 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

| | | | |
|--------------------------|--|----------------------|------------------------|
| Change Number: | CHG0032441 | State: | Closed |
| BU: | SE Life | Type: | CAB |
| Project Name: | LS-eBao | Risk: | Moderate |
| Project Type: | Quick Fix | Reference No: | #1807, #1809 |
| Requested by: | Pichayanan Phattarachaivoranan | Hold Change Request: | false |
| Requested by Department: | Solution Delivery Department | Type of Deployment: | Patch Data |
| CAB Date: | 2024-09-26 | Assignment group: | Operation |
| Business service: | | Assigned to: | ITOper |
| Planned Deploy Date: | 2024-09-26 19:00:00 | Deployed by: | Khiphaseth Chetounruen |
| Planned End date: | | Parent Change: | |
| Status: | UAT Signoff : Completed, Approve Patch data : Complete, Step Deploy : Pass, Require Approve but not Present | Solution No.: | - |
| | | solution no (check): | true |

On hold reason:

Title:

Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Description:

ข้อมูล Suspense ของบัญชีไม่ถูกต้อง จึงต้องดำเนินการขอ Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Planning

Summary of Deployment:

ข้อมูล Suspense ของบัญชีไม่ถูกต้อง จึงต้องดำเนินการขอ Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Source & Reason for Request:

Patch data เพื่อให้ข้อมูลทางบัญชีถูกต้อง

Deployment Steps details:

run scripts as below :

- 1.ISSUE02_DataPatch_20240826.sql
2. ISSUE04_DataPatch_20240826.sql

Please run before dayend batch.

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:

K.Pichayanan

Supporting Documents

| | | |
|-------------------------|-------|------------------------------|
| UAT SignOff: | true | UAT SignOff File Attachment: |
| App Scan: | false | App Scan File Attachment: |
| Exception Form: | false | Exception File Attachment: |
| Reference (CR): | false | 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: 2024-10-29 10:03:03

Actual end date: 2024-10-29 10:03:06

Conflicts

Closure Information

Close code:

Successful

Close notes:

Closed

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 = CHG0032441
Sort Order: Created in descending order

12 Approvals

| State | Approver | Assignment group | Comments | Approval for | ▼ Created |
|--------------------|-------------------------|----------------------------|--|--------------|---------------------|
| Approved | Supachart Songsompun | VP IT Operation Management | | CHG0032441 | 2024-10-15 10:09:25 |
| Approved | Sumrarn Haruehansavasin | CAB Approval | | CHG0032441 | 2024-10-08 17:03:52 |
| Approved | Chakkapong Ouiwiratana | CAB Approval | | CHG0032441 | 2024-10-08 17:03:52 |
| Approved | Sunya Khanto | CAB Approval | | CHG0032441 | 2024-10-08 17:03:52 |
| Approved | Natsant Chansiripaiboon | CAB Approval | 2024-10-09 07:43:49 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1309964_sJQr QKwFQXey4QQQCjbz | CHG0032441 | 2024-10-08 17:03:52 |
| Approved | Chanin Sinchai | Change Management 2 | | CHG0032441 | 2024-09-26 11:11:49 |
| Approved | Sumrarn Haruehansavasin | IT MOA | | CHG0032441 | 2024-09-26 11:11:49 |
| No Longer Required | Sunya Khanto | Operation | | CHG0032441 | 2024-09-25 22:52:50 |
| Approved | ITOper | Operation | | CHG0032441 | 2024-09-25 22:52:50 |
| No Longer Required | Chanin Sinchai | Operation | | CHG0032441 | 2024-09-25 22:52:50 |
| No Longer Required | Khiphaseth Chetounruen | Operation | | CHG0032441 | 2024-09-25 22:52:50 |
| Approved | Chanin Sinchai | Change Management | | CHG0032441 | 2024-09-25 11:00:45 |