

**Report Title:** Change Request Details  
**Run Date and Time:** 2025-12-17 22:17:20 Indochina Time  
**Run by:** Iyawat Kongmalai  
**Table name:** change\_request

Change Request

Change Number:	CHG0032532	State:	Assess
BU:	SECAP	Type:	CAB
Project Name:	Data Lake	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2501006
Requested by:	Monrudee Thitipolpan		RE2501007
Requested by Department:	Data Management Department		RE2501005
CAB Date:	2025-01-16		RE2408034
Business service:	Data Lake	Hold Change Request:	false
Planned Deploy Date:	2025-01-16 14:00:38	Type of Deployment:	Report
Planned End date:		Assignment group:	Operation
Status:	Reference : Pass, UAT Signoff : Completed, Step Deploy : Pass, Present CAB	Assigned to:	ITOper
		Deployed by:	Monrudee Thitipolpan
		Parent Change:	
		Solution No.:	N/A
		solution no (check):	true

On hold reason:

Title:

SECAP จัดทำ และ ปรับปรุง รายงาน Car Management Report

Description:

จัดทำ และ ปรับปรุง รายงาน โดยดึงข้อมูลจาก ระบบ Smart OL และ SECAP Progarage  
SECAP Daily Car Management Report Driver  
SECAP Daily Car Management RB JO Progarage  
Report RP\_Status  
Report AC Performance

Planning

Summary of Deployment:

- 1. Deplyment Shell script for send auto mail
- 2. Deplyment script Sql server for retrieve data

Source & Reason for Request:

RE2501006 Report AC Performance เพิ่ม column รายละเอียดเหมือน รายงาน MA\_RE Performance RE2501007 เพิ่ม field ข้อมูล GPS ในรายงาน RP\_Status RE2501005 Car Management Report Driver ข้อมูลพนักงานขับรถ ในระบบ Smart OLRE2408034 Car Management RB JO Progarage ข้อมูลรถเช่า ในระบบ Progarage

Deployment Steps details:

ตามเอกสารแนบDeploy shell scriptAuto Export Excel and Send Email (SECAP Daily Car Management RB JO Progarage) Deploy Doc\_v1.0.docxAuto Export  
Excel and Send Email (SECAP Daily Car Management Report Driver) Deploy Doc\_v1.0.docx  
Deploy Sql server script-Deployment Step\_SECAP\_Datamart for Car Management REPORT\_v1.0.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:

Contact Persons:

1. มนฤดี วิฑิตผลพันธ์ (ตู้) 088-0186686

2. ชลธิรศน์ รถทอง (ไกด) 081-0091778

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:

Close notes:

Note

Watch list:

Work notes list:

Additional comments:

Work notes:

Related List Title: Conflict List

Table name: conflict

None

Related List Title: Impacted CIs List

Table name: task\_cmdb\_ci\_service

Query Condition: Task = CHG0032532

1 Impacted CIs

Configuration Item	Task	Managed by	Owned by	Approval group	Location	Operational status	Manually added
Data Lake	CHG0032532	Patcharawadee Jiarpakdee	Patcharawadee Jiarpakdee			Operational	true

Related List Title: Approval List

Table name: sysapproval\_approver

Query Condition: Approval for = CHG0032532

Sort Order: Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	Created
Requested	Theerapat Thamnusarn	IT MOA		CHG0032532	2025-01-15 16:30:35
Approved	Chanin Sinchai	Change Management 2		CHG0032532	2025-01-15 16:30:35
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032532	2025-01-15 09:07:28
Approved	ITOper	Operation		CHG0032532	2025-01-15 09:07:28
No Longer Required	Sunya Khanto	Operation		CHG0032532	2025-01-15 09:07:28
No Longer Required	Chanin Sinchai	Operation		CHG0032532	2025-01-15 09:07:28
Approved	Chanin Sinchai	Change Management		CHG0032532	2025-01-14 18:02:06