

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:35:16 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032460	State:	Review
BU:	INDARA	Type:	CAB
Project Name:	AS400	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	RE2409019
Requested by:	Somsak Limpairod	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Change Program
CAB Date:	2024-10-10	Assignment group:	Operation
Business service:		Assigned to:	Chanin Sinchai
Planned Deploy Date:	2024-10-10 21:00:00	Deployed by:	Chanin Sinchai
Planned End date:		Parent Change:	CHG0032447
Status:	Solution No. : Completed, Reference : Pass, Step Deploy : Pass, UAT Signoff : Completed, Present CAB	Solution No.:	ARB241001
		solution no (check):	true

On hold reason:

Title:

RE2409019 แก้ไข IBS Data Error ส่งข้อมูล IBS ให้ OIC ได้ถูกต้อง (Ref. CHG0032447)

Description:

แก้ไข IBS Data Error

Time line :
Dev+SIT+UAT 1-7/10/2024
Sign Off 8-9/10/2024
CAB 10/10/2024
Deploy 10/10/2024
Go-live 11/10/2024

Planning

Summary of Deployment:

แก้ไขโปรแกรม Polisy/400 เพื่อส่งข้อมูลให้ IBS ได้ถูกต้อง

Source & Reason for Request:

เหตุผล IT :

เพื่อส่งข้อมูล IBS ให้ OIC ได้ถูกต้อง

มีปรับปรุงโปรแกรมการดึงข้อมูลสินไหมจ่าย ให้ระบบ IBS

โดยปรับปรุง เกี่ยวกับประเภทการจ่ายสินไหม (Reserve code) ที่ต้องส่งให้ระบบ IBS

จากเดิม มีการส่งเฉพาะบางประเภทการจ่าย(Reserve code)

แก้ไขเป็น ให้ส่งทุกประเภทการจ่าย (Reserve code) ยกเว้น code SF, LF

Deployment Steps details:

Status = Signoff

Step Deploy = S@1492 - IBS error - รายการจ่ายสินไหม (PR 10-10-2024).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:

Somsak

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 11:49:09
Actual end date:	2025-01-13 11:49:12

Conflicts

Closure Information

Close code:
Successful
Close notes:
Complete
Change 'CHG0032460' closed based on closure of task 'CHG0032447'

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 = CHG0032460
Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032460	2024-11-21 10:57:22
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032460	2024-10-21 15:04:46
Approved	Sunya Khanto	CAB Approval		CHG0032460	2024-10-21 15:04:46
Approved	Natsant Chansiripaiboon	CAB Approval	2024-10-22 07:53:51 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1322438_IDy2NmDsFV8FgSZDIVFb	CHG0032460	2024-10-21 15:04:46
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032460	2024-10-21 15:04:46
Approved	Chanin Sinchai	Change Management 2		CHG0032460	2024-10-10 09:32:21

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032460	2024-10-10 09:32:20
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032460	2024-10-10 09:32:07
No Longer Required	Sunya Khanto	Operation		CHG0032460	2024-10-10 09:32:07
No Longer Required	ITOper	Operation		CHG0032460	2024-10-10 09:32:07
Approved	Chanin Sinchai	Operation		CHG0032460	2024-10-10 09:32:07
Approved	Chanin Sinchai	Change Management		CHG0032460	2024-10-08 14:36:19

Related List Title: Change Request List

Table name: change_request

Query Condition: Parent Change = CHG0032460

Sort Order: Change Number in descending order

1 Change Requests

▼ Change Number	Title	Type	State	Planned Deploy Date	Planned End date	Assigned to
CHG0032464	RE2409019 แก้ไข IBS Data Error ส่งข้อมูล IBS ให้ OIC ได้ถูกต้อง (Parent Change =CHG0032447, CHG0032460)	CAB	Review	2024-10-24 21:00:00		Chanin Sinchai