

Report Title: Change Request Details
Run Date and Time: 2025-12-17 20:34:41 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 ສະສົມທັບພິບ 989
Requested by:	Kritsada Srimakhajorn	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Fix Bug
CAB Date:	2025-02-06	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-02-06 22:00:00	Deployed by:	Khiphaseth Chetounruen
Planned End date:	2025-02-06 22:00:00	Parent Change:	-
Status:	UAT Signoff : Completed, Present CAB, Step Deploy : Review	Solution No.:	-
		solution no (check):	true

On hold reason:

Title:

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

Description:

ເພື່ອປັບປຸງແກ້ໄຂໃບເສົ້າຈັບເງິນວັດແຮກແລະວັດຕ່ອໄປ

Planning

Summary of Deployment:

ເພື່ອປັບປຸງແກ້ໄຂໃບເສົ້າຈັບເງິນວັດແຮກແລະວັດຕ່ອໄປ

Source & Reason for Request:

Requirement : ເພື່ອປັບປຸງແກ້ໄຂໃບເສົ້າຈັບເງິນວັດແຮກແລະວັດຕ່ອໄປຮອງຮັບ Product 989 ທີ່ມີຮັບໃປແລ້ວເມື່ອ 5/9/2024

Solution : eBao ປັບແກ້ໄຂການຄໍານວນໄດ້ໃບເສົ້າຈັບເງິນວັດແຮກແລະວັດຕ່ອໄປ ເງື່ອນໄຂດາມ Form ໄດ້ຖຸກຕ້ອງ

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/lb/EBAO_ARCH_HOME/document/template/BCP/".5)upload 2 jars from "CR-5769_hotfix/class/" to Production FTP "/ebao/lb/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
App Scan:	false
Exception Form:	false
Reference (CR):	true
Approve for Patch Data:	false

UAT SignOff File Attachment:
App Scan File Attachment:
Exception File Attachment:
CR File Attachment:
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	Khiphaseth 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