

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:18:58 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

| | | | |
|--------------------------|--|----------------------|----------------|
| Change Number: | CHG0032525 | State: | Assess |
| BU: | SE Life | Type: | CAB |
| Project Name: | e-KYC | Risk: | Moderate |
| Project Type: | Small Project | Reference No: | RE2406015 |
| Requested by: | Niranapa Sodsri | Hold Change Request: | false |
| Requested by Department: | IT Project Management Department | Type of Deployment: | Change Program |
| CAB Date: | 2025-01-09 | Assignment group: | Vendor |
| Business service: | | Assigned to: | ITOper |
| Planned Deploy Date: | 2025-01-10 10:00:00 | Deployed by: | S Sofin |
| Planned End date: | 2025-01-10 16:00:00 | Parent Change: | |
| Status: | Solution No. : Completed, Reference : Pass, Inform CAB, UAT Signoff : Completed, Step Deploy : Review, AppScan : Pass | Solution No.: | ARB240702 |
| | | solution no (check): | true |

On hold reason:

Title:

พัฒนาระบบ e-Loan

Description:

พัฒนาระบบ e-Loan New Journey

Planning

Summary of Deployment:

พัฒนาระบบ e-Loan New Journey โดยมีการเปลี่ยนแปลง Front end eloan system เชื่อมต่อการทำ e-KYC โดยระบบ App Man โดยเปลี่ยนแปลงที่ระบบ e-loan

Source & Reason for Request:

เพื่อให้ eloan system ของ SE Life มีการใช้มาตรฐานในการทำ e-KYC รวมถึงการจัดเก็บข้อมูล และการตรวจสอบข้อมูล

Deployment Steps details:

Deploy by SOfin - Step in attached file.

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:

Niranapa Sodsri, Ananya Tharnwanichakarn

Supporting Documents

UAT SignOff: true

UAT SignOff File Attachment:

App Scan: true

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:

2025-01-09 10:52:19 - ITLS (Work notes)

ขอ Deploy โดยยังไม่ได้ทำการ Go-Live

ต้องเข้ามา Review อีกครั้งก่อนจะทำ Go-Live อีกครั้ง โดย Reference เลข change no. นี้

Related List Title:

Conflict List

Table name:

conflict

None

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = CHG0032525
Sort Order: Created in descending order

8 Approvals

| State | Approver | Assignment group | Comments | Approval for | ▼ Created |
|--------------------|-------------------------|---------------------|----------|--------------|---------------------|
| Requested | Theerapat Thamnusarn | IT MOA | | CHG0032525 | 2025-01-13 09:37:37 |
| Requested | Chanin Sinchai | Change Management 2 | | CHG0032525 | 2025-01-13 09:37:37 |
| No Longer Required | Chanin Sinchai | Vendor | | CHG0032525 | 2025-01-10 21:32:52 |
| No Longer Required | ITInfra | Vendor | | CHG0032525 | 2025-01-10 21:32:52 |
| No Longer Required | Khipthaseth Chetounruen | Vendor | | CHG0032525 | 2025-01-10 21:32:52 |
| Approved | ITOper | Vendor | | CHG0032525 | 2025-01-10 21:32:52 |
| No Longer Required | Sunya Khanto | Vendor | | CHG0032525 | 2025-01-10 21:32:52 |
| Approved | Chanin Sinchai | Change Management | | CHG0032525 | 2025-01-09 10:56:17 |