

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:15:14 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

| | | | |
|--------------------------|--|----------------------|------------------------------|
| Change Number: | CHG0032541 | State: | Assess |
| BU: | SE Life | Type: | CAB |
| Project Name: | UAM Centralize Application | Risk: | Moderate |
| Project Type: | Quick Fix | Reference No: | RE2108003 Create NewMemberDB |
| Requested by: | Somkid Kaewkrasasin | Hold Change Request: | false |
| Requested by Department: | Solution Delivery Department | Type of Deployment: | Report |
| CAB Date: | 2025-02-13 | Assignment group: | Operation |
| Business service: | eBao LS | Assigned to: | ITOper |
| Planned Deploy Date: | 2025-02-13 21:00:00 | Deployed by: | Khiphaseth Chetounruen |
| Planned End date: | | Parent Change: | |
| Status: | Reference : No Ref. Doc., Step Deploy : No Info, UAT Signoff : Incomplete (No Head Approve), Reference : Pass | Solution No.: | ARB240908 |
| | | solution no (check): | true |

On hold reason:

Title:

RE2108003 Create NewMemberDB

Description:

จัดทำระบบ ให้สามารถ กำหนดสิทธิ์ การใช้งาน โดย IT-UAM

Planning

Summary of Deployment:

จัดทำระบบ ให้สามารถ กำหนดสิทธิ์ การใช้งาน โดย IT-UAM

Source & Reason for Request:

จัดทำระบบ ให้สามารถ กำหนดสิทธิ์ การใช้งาน โดย IT-UAM ที่ Production

Deployment Steps details:

Deploy Script

ตามเอกสารแนบ

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:

อรรถัย กองจินดา orathai.k@tgh.co.th

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):

อรรถัย กองจินดา

orathai.k@tgh.co.th

0909912461

Actual Deploy

Actual start date:

Actual end date:

Conflicts

Closure Information

Close code:

Successful

Close notes:

GOOD

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 = CHG0032541

1 Impacted CIs

| Configuration Item | Task | Managed by | Owned by | Approval group | Location | Operational status | Manually added |
|--------------------|------------|-----------------------|-----------------------|----------------|----------|--------------------|----------------|
| eBao LS | CHG0032541 | Suppachoke Sutthiwong | Suppachoke Sutthiwong | | | Operational | true |

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = CHG0032541
Sort Order: Created in descending order

1 Approvals

| State | Approver | Assignment group | Comments | Approval for | Created |
|-----------|----------------|-------------------|----------|--------------|---------------------|
| Requested | Chanin Sinchai | Change Management | | CHG0032541 | 2025-02-04 10:21:25 |