

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:17:34 Indochina Time
Run by: lyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032531	State:	Assess
BU:	INDARA	Type:	CAB
Project Name:	P&O Ingenius	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2307016
Requested by:	Sunee Tosupharattannakul	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Patch Data, Change Program
CAB Date:	2025-01-16	Assignment group:	Vendor
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-01-16 17:00:00	Deployed by:	P&O
Planned End date:	2025-01-16 17:00:00	Parent Change:	
Status:	UAT Signoff : Completed, Approve Patch data : Complete, Solution No. : Completed, Step Deploy : Pass, Reference : Pass, Present CAB	Solution No.:	ARB250102
		solution no (check):	true

On hold reason:

Title:

Indara-Post Merger Integration project

P&O System, Gap List Finance Receive phase 1.5

Description:

Gap List Finance Receive phase 1.5 Enquiry Policy Motor with Master agent

Planning

Summary of Deployment:

1. Run Script Update Data CMI, VMI: Convert data ไปหา Master agent จาก Agent code ณ วันที่ Convert ไปเพิ่มที่ Data ที่เป็น Policy ทั้งหมด ทั้ง Keyin และ Migration
2. Modify Program Issued CMI, VMI : เพิ่มการไปหา Master agent มาเก็บที่ กซ
3. Modify Program Enquiry CMI, VMI : เพิ่ม option Master agent

Source & Reason for Request:

เพื่อสนับสนุนการทำงานของ User ฝ่ายการเงิน ส่วนเร่งรัดหนี้สิน ในการสอบถามกรมธรรม์ที่อยู่ในกลุ่ม Master Agent และนำไปพัฒนาในส่วนการวางแผนและ statement ตัวแทน

และเป็นการปิด Gap ของ Project PMI.

Remark : It is the requirement phase 1.5 that approved by Business User as refer RE2307016

Deployment Steps details:

Deployment by P&O

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:

Natchaphan- vendor p&o

Sunee IT-TGS 0897636321

Supporting Documents

UAT SignOff:	true
App Scan:	false
Exception Form:	false
Reference (CR):	true
Approve for Patch Data:	true

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):

ແໜນ Mail assign Gap FR 1.5

ແໜນ Mail u/w accept ພລກາຮດສອນ

ແໜນ mail ຜລ deployed vendor

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: Approval List

Table name: sysapproval_approver

Query Condition: Approval for = CHG0032531

Sort Order: Created in descending order

8 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management 2		CHG0032531	2025-01-15 16:31:51
Requested	Theerapat Thamnusarn	IT MOA		CHG0032531	2025-01-15 16:31:51
No Longer Required	Khiphaseth Chetounruen	Vendor		CHG0032531	2025-01-15 09:05:36
Approved	ITOper	Vendor		CHG0032531	2025-01-15 09:05:36
No Longer Required	Sunya Khanto	Vendor		CHG0032531	2025-01-15 09:05:36
No Longer Required	Chanin Sinchai	Vendor		CHG0032531	2025-01-15 09:05:36
No Longer Required	ITInfra	Vendor		CHG0032531	2025-01-15 09:05:36
Approved	Chanin Sinchai	Change Management		CHG0032531	2025-01-14 15:26:37