

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:20:22 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032519	State:	Assess
BU:	INDARA	Type:	CAB
Project Name:	AS400	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	RE2412013
Requested by:	Somsak Limpairod	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Change Program
CAB Date:	2025-01-09	Assignment group:	Operation
Business service:		Assigned to:	Chanin Sinchai
Planned Deploy Date:	2025-01-09 21:00:00	Deployed by:	Chanin Sinchai
Planned End date:		Parent Change:	
Status:	Solution No. : Completed, UAT Signoff : Completed, Present CAB, Reference : Pass, Step Deploy : Pass	Solution No.:	ARB250101
		solution no (check):	true

On hold reason:

Title:

RE2412013 แก้ไข Rate งวด.1 ตัวแทน, นายหน้า บันระบบ AS400

Description:

แก้ไข Rate อัตราเสียภาษีสำหรับตัวแทนแก่ (อาคเนย์) ปัจจุบัน 3% ปรับเป็น 5% โดยให้เริ่มมีผลตั้งแต่วันที่ 1 มกราคม 2568 เป็นต้นไป

Time line :

Dev+SIT+UAT 12/12/2024 ;17-20/12/2024

Sign Off 7-8/1/2025

CAB 9/1/2025

Deploy 9/1/2025

Go-live 10/1/2025

Planning

Summary of Deployment:

แก้ไข Rate งวด.1 ตัวแทน, นายหน้า บันระบบ AS400

Source & Reason for Request:

เหตุผล IT :

แก้ไขโปรแกรม ให้คีย์ งวด.1 ค่าบริการได้ (เดิมโปรแกรม Lock ไม่ให้คีย์)

Deployment Steps details:

Status = Signoff

Step Deploy = S@1496 - WHT Payment งวด 1 ค่าบริการ (PR 09-01-2025).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
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:

Complete

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 = CHG0032519

Sort Order: Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management 2		CHG0032519	2025-01-09 10:21:30
Requested	Theerapat Thamnusarn	IT MOA		CHG0032519	2025-01-09 10:21:30
Approved	Chanin Sinchai	Operation		CHG0032519	2025-01-09 10:21:13
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032519	2025-01-09 10:21:13
No Longer Required	Sunya Khanto	Operation		CHG0032519	2025-01-09 10:21:13
No Longer Required	ITOper	Operation		CHG0032519	2025-01-09 10:21:13
Approved	Chanin Sinchai	Change Management		CHG0032519	2025-01-07 09:34:10