

Report Title: Change Request Details
Run Date and Time: 2025-12-17 19:56:03 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032552	State:	Assess
BU:	SE Life	Type:	CAB
Project Name:	LS-Dsurance	Risk:	Moderate
Project Type:	Quick Win	Reference No:	RE2411046
Requested by:	Niranapa Sodsri	Hold Change Request:	false
Requested by Department:	IT Project Management Department	Type of Deployment:	Report
CAB Date:	2025-02-06	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-02-06 16:00:00	Deployed by:	Khiphaseth Chetounruen
Planned End date:		Parent Change:	
Status:	UAT Signoff : Completed, Reference : Pass, Present CAB, Step Deploy : Review	Solution No.:	ARB250201
		solution no (check):	true

On hold reason:

Title:

เพิ่ม Partner Report Existing - Product D-Surance D-Super Saving 10ทับ1 (1.80เปอร์เซ็นต์) Thru BOCT

Description:

เพิ่ม report ในการขาย Existing - Product D-Surance D-Super Saving 10ทับ1 (1.80เปอร์เซ็นต์) บน Partner ธนาคารแห่งประเทศไทย(BOCT)

Planning

Summary of Deployment:

1) Insert new report record สำหรับ เพิ่ม report ในการขาย Existing - Product D-Surance D-Super Saving 10ทับ1 (1.80เปอร์เซ็นต์) บน Partner ธนาคารแห่งประเทศไทย(BOCT)
Source of Business : 03010007
Ref. Code : L100001242
Ref. Name : ธนาคารแห่งประเทศไทย

Source & Reason for Request:

SDR No. : RE2411046 - Existing Product D-Surance D-Super Saving 10/1 (1.80%) Thru BOCT
เนื่องจากการเพิ่ม Partner ใหม่ของ report จึงจำเป็นต้องแก้ไข เพื่อให้ generate และ ส่ง Email report ให้กับ Business /Partner BOCT
*** Existing partner report (จะมีการเพิ่มข้อมูล เพื่อให้ออก report สำหรับกรณีเพิ่ม partner ใหม่)

Deployment Steps details:

ตาม File แนบ Step Deploy DSURANCE EEDE BOCT.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:

Kedkamon, Niranapa

Supporting Documents

UAT SignOff:	true	UAT SignOff File Attachment:
App Scan:	false	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:

Related List Title: Conflict List

Table name: conflict

None

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = CHG0032552
Sort Order: Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Requested	Chanin Sinchai	Change Management 2		CHG0032552	2025-02-06 16:53:24
Requested	Theerapat Thamnusarn	IT MOA		CHG0032552	2025-02-06 16:53:24
No Longer Required	Sunya Khanto	Operation		CHG0032552	2025-02-06 12:23:46
No Longer Required	Chanin Sinchai	Operation		CHG0032552	2025-02-06 12:23:46
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032552	2025-02-06 12:23:45
Approved	ITOper	Operation		CHG0032552	2025-02-06 12:23:45
Approved	Chanin Sinchai	Change Management		CHG0032552	2025-02-04 12:45:36