

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:19:25 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

| | | | |
|--------------------------|--|----------------------|--|
| Change Number: | CHG0032523 | State: | Assess |
| BU: | SE Life | Type: | CAB |
| Project Name: | i-Aroon | Risk: | Moderate |
| Project Type: | Quick Win | Reference No: | RE2406062 Survival Benefit & Maturity(BVCQM) |
| Requested by: | Wuttinant Techakkaramongkol | Hold Change Request: | false |
| Requested by Department: | Automation Solution Delivery Department | Type of Deployment: | New Application |
| CAB Date: | 2025-01-09 | Assignment group: | Operation |
| Business service: | | Assigned to: | ITOper |
| Planned Deploy Date: | 2025-01-15 14:00:00 | Deployed by: | Wuttinant Techakkaramongkol |
| Planned End date: | | Parent Change: | |
| Status: | Solution No. : Completed, Reference : Pass, AppScan : Pass, Step Deploy : Pass, UAT Signoff : Completed, Present CAB | Solution No.: | ARB240810 |
| | | solution no (check): | true |

On hold reason:

Title:

BVCQM(Survival Benefit & Maturity)

Description:

เพื่อจัดส่ง Report กรมธรรม์ควบคุมดูแลและจดหมายแจ้งผลประโยชน์ ส่งให้ตัวแทนและสาขา โดยอัตโนมัติทางอีเมล

Planning

Summary of Deployment:

เพื่อจัดทำกรมธรรม์ควบคุมดูแลและจดหมายแจ้งผลประโยชน์ ส่งให้ตัวแทนและสาขา โดยอัตโนมัติทางอีเมล

Source & Reason for Request:

เป็น requirement จากทาง SE Life User เพื่อเพิ่มยอดขาย ลดค่าใช้จ่าย และลดความเสี่ยงในการจัดทำเอกสาร

Deployment Steps details:

i-Aroon มีการ implement ci/cd บน AWS1. developer ส่ง image tag# คือหมายเลข version จาก uat environment ไปให้กับทีม BT-production support2. BT-production support ทำการ log in เข้า AWS และเลือก image tag# ที่ได้รับมาใน code Pipeline เพื่อให้ระบบทำการ auto-deploy ตาม # กำหนด

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:

Worasak 0866556478

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:

Successful

Close notes:

done properly

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 = CHG0032523
Sort Order: Created in descending order

7 Approvals

| State | Approver | Assignment group | Comments | Approval for | ▼ Created |
|--------------------|------------------------|---------------------|----------|--------------|---------------------|
| Approved | Chanin Sinchai | Change Management 2 | | CHG0032523 | 2025-01-08 13:36:47 |
| Requested | Theerapat Thamnusarn | IT MOA | | CHG0032523 | 2025-01-08 13:36:47 |
| No Longer Required | Chanin Sinchai | Operation | | CHG0032523 | 2025-01-07 13:44:09 |
| No Longer Required | Khiphaseth Chetounruen | Operation | | CHG0032523 | 2025-01-07 13:44:09 |
| Approved | ITOper | Operation | | CHG0032523 | 2025-01-07 13:44:09 |
| No Longer Required | Sunya Khanto | Operation | | CHG0032523 | 2025-01-07 13:44:09 |
| Approved | Chanin Sinchai | Change Management | | CHG0032523 | 2025-01-07 13:32:32 |