

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:35:02 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

| | | | |
|--------------------------|--|----------------------|---|
| Change Number: | CHG0032461 | State: | Closed |
| BU: | SE Life | Type: | CAB |
| Project Name: | LS-eBao | Risk: | Moderate |
| Project Type: | Quick Fix | Reference No: | RE2403028 - CR#5720 LS_Collection Change Match Rule for MRTA-BAAC-AK01 and AK02 |
| Requested by: | Kritsada Srimakhajorn | Hold Change Request: | false |
| Requested by Department: | Solution Delivery Department | Type of Deployment: | Fix Bug |
| CAB Date: | 2024-10-10 | Assignment group: | Operation |
| Business service: | | Assigned to: | ITOper |
| Planned Deploy Date: | 2024-10-10 22:00:00 | Deployed by: | Khiphaseth Chetounruen |
| Planned End date: | 2024-10-10 22:00:00 | Parent Change: | |
| Status: | Step Deploy : Review, UAT Signoff : Completed, Present CAB, Reference : Pass | Solution No.: | n/a |
| | | solution no (check): | true |

On hold reason:

Title:

CR#5720 LS_Collection Change Match Rule for MRTA-BAAC-AK01 and AK02

Description:

CR#5720 LS_Collection Change Match Rule for MRTA-BAAC-AK01 and AK02

Planning

Summary of Deployment:

CR#5720 LS_Collection Change Match Rule for MRTA-BAAC-AK01 and AK02

Source & Reason for Request:

Requirement : เนื่องจาก BAAC bank มีเปลี่ยน Format field 1.Ref1 = Application no. ,2. Ref2 = ID card No. ฝ่ายการเงิน จึงขอรับเงื่อนไขการ Match Rule ตาม

Format ใหม่

Solution : eBao ทำการ fix program ปรับเงื่อนไขการ Match Rule ตาม Format ใหม่

Deployment Steps details:

Please follow below steps to deploy to Production:

- 1) Unzip "5720_hotfix.7z". and connect Production ftp.
- 2) Upload jar files to Production FTP "/ebao/lS/EBAO_HOME/applications/insurance.ear/web.war/WEB-INF/lib". 3) Restart app and batch server.

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:

jintaluk 0944419463

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: 2024-11-27 11:57:17

Actual end date: 2024-11-27 11:57:20

Conflicts

Closure Information

Close code:

Successful

Close notes:

User can use in system.

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 = CHG0032461
Sort Order: Created in descending order

12 Approvals

| State | Approver | Assignment group | Comments | Approval for | ▼ Created |
|--------------------|-------------------------|----------------------------|--|--------------|---------------------|
| Approved | Supachart Songsompun | VP IT Operation Management | | CHG0032461 | 2024-11-21 10:57:12 |
| Approved | Chakkapong Ouiwiratana | CAB Approval | | CHG0032461 | 2024-10-21 15:04:46 |
| Approved | Sunya Khanto | CAB Approval | | CHG0032461 | 2024-10-21 15:04:46 |
| Approved | Natsant Chansiripaiboon | CAB Approval | 2024-10-22 07:53:49 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1322434_q4k6fT8sKtHODq0Sq1iH | CHG0032461 | 2024-10-21 15:04:46 |
| Approved | Sumrarn Haruehansavasin | CAB Approval | | CHG0032461 | 2024-10-21 15:04:46 |
| Approved | Sumrarn Haruehansavasin | IT MOA | | CHG0032461 | 2024-10-10 14:31:52 |
| Approved | Chanin Sinchai | Change Management 2 | | CHG0032461 | 2024-10-10 14:31:52 |
| No Longer Required | Sunya Khanto | Operation | | CHG0032461 | 2024-10-09 10:49:44 |
| No Longer Required | Khiphaseth Chetounruen | Operation | | CHG0032461 | 2024-10-09 10:49:44 |
| No Longer Required | Chanin Sinchai | Operation | | CHG0032461 | 2024-10-09 10:49:44 |
| Approved | ITOper | Operation | | CHG0032461 | 2024-10-09 10:49:44 |
| Approved | Chanin Sinchai | Change Management | | CHG0032461 | 2024-10-09 09:26:38 |