

**Report Title:** Change Request Details  
**Run Date and Time:** 2025-12-17 22:28:04 Indochina Time  
**Run by:** Iyawat Kongmalai  
**Table name:** change\_request

### Change Request

Change Number:	CHG0032488	State:	Authorize
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:	New Application
CAB Date:	2024-11-14	Assignment group:	Vendor
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-11-19 18:00:00	Deployed by:	P&O
Planned End date:	2024-11-19 19:00:00	Parent Change:	
Status:	Solution No. : Completed, UAT Signoff : Completed, Step Deploy : Pass	Solution No.:	ARB231121
		solution no (check):	true

On hold reason:

Title:

Indara-Post Merger Integration project

P&amp;O System, Gap List Finance Payment phase 1.5

Description:

Gap List Finance Payment phase 1.5 email and sms automate

### Planning

Summary of Deployment:

Program batch กวดข้อมูลสร้าง TransactionProgram batch หรือ Transaction ส่ง SMS , Email Program update log ผลการส่ง Batch sms, emailProgram report ติดตามผลการส่ง SMS, Email

\*\* server email และ sms ใช้ตาม common ของ Indara

Source &amp; Reason for Request:

เพื่อสนับสนุนการทำงานของ User ฝ่ายการเงิน ในการอนุมัติรายการจ่ายให้กับคู่ค้า จะมีการส่ง Auto email หรือ sms พร้อมเอกสารแนบ 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&amp;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:

Sunee 0897636321

### Supporting Documents

UAT SignOff:	true
App Scan:	false
Exception Form:	false
Reference (CR):	false
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:
Close notes:

### Note

Watch list:	Work notes list:
-------------	------------------

Additional comments:

Work notes:

2024-11-15 12:13:09 - ITGS (Work notes)

แนบ Mail การทำงาน PMI Phase 1.5

2024-11-14 11:36:59 - ITGS (Work notes)

เนื่องจากเป็นบริการ SaaS จึงเป็นความรับผิดชอบของผู้ให้บริการในเรื่องการรักษาความปลอดภัยของระบบ

<b>Related List Title:</b>	Conflict List	None
<b>Table name:</b>	conflict	

<b>Related List Title:</b>	Approval List
<b>Table name:</b>	sysapproval_approver
<b>Query Condition:</b>	Approval for = CHG0032488
<b>Sort Order:</b>	Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Sunya Khanto	CAB Approval		CHG0032488	2025-01-10 10:44:23
Requested	Theerapat Thamnusarn	CAB Approval		CHG0032488	2025-01-10 10:44:23
Approved	Natsant Chansiripaiboon	CAB Approval	2025-01-13 10:00:17 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th  Approved.  Ref:MSG1403331_O5A wC8CEBDf0eMB9aaJI  Best Regards. Natsant Chansiripaiboon E-mail : Natsant.c@tgh.co.th<ma ilto:Natsant.c@tgh.co.th > Tel : 02-6311311 ext.5611 Mobile : 095-5356251	CHG0032488	2025-01-10 10:44:23
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032488	2025-01-10 10:44:23
Approved	Chanin Sinchai	Change Management 2		CHG0032488	2024-11-18 11:40:39
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032488	2024-11-18 11:40:39
No Longer Required	ITInfra	Vendor		CHG0032488	2024-11-18 08:04:34
No Longer Required	Chanin Sinchai	Vendor		CHG0032488	2024-11-18 08:04:34
No Longer Required	Sunya Khanto	Vendor		CHG0032488	2024-11-18 08:04:34
Approved	ITOper	Vendor		CHG0032488	2024-11-18 08:04:34
No Longer Required	Khiphaseth Chetounruen	Vendor		CHG0032488	2024-11-18 08:04:34

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management		CHG0032488	2024-11-13 15:52:21