

Report Title: Change Request Details
Run Date and Time: 2025-12-17 23:19:59 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032448	State:	Implement
BU:	SE Life, INDARA	Type:	CAB
Project Name:	FBL	Risk:	Moderate
Project Type:	Quick Fix	Reference No:	INC0071100, INC0071378
Requested by:	Songkiat Apiwattanakul	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Patch Data, Fix Bug
CAB Date:	2024-10-03	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-10-03 18:00:00	Deployed by:	Khiphaseth Chetounruen
Planned End date:		Parent Change:	
Status:	Step Deploy : Pass, Approve Patch data : Complete, Present CAB, UAT Signoff : Completed	Solution No.:	.
		solution no (check):	true

On hold reason:

Title:

ตรวจสอบรายชื่อ มีความเสี่ยงตามกฎหมาย ปปง. HR-02 ไม่พบ

Description:

ตรวจสอบรายชื่อ มีความเสี่ยงตามกฎหมาย ปปง. HR-02 ไม่พบ

Planning

Summary of Deployment:

เนื่องจาก User ค้นหาผู้ดูแลความเสี่ยง นายภาณุ ฐานะบวรเดช แบบบุคคลธรรมด้า ไม่พบในระบบ CIF FBL Insure , SELife หลังจากการตรวจสอบข้อมูลที่ส่งมาจาก ปปง.
 ในส่วนของ PERSON_TYPE ได้ส่งค่ามีช่องว่างมาด้านหลัง “PERSON” ทำให้ระบบ FBL CR-10 นำเข้าข้อมูลเป็นแบบ “นิติบุคคล” ซึ่งข้อมูลที่เป็น “บุคคลธรรมด้า”

Source & Reason for Request:

User ค้นหาผู้ดูแลความเสี่ยง นายภาณุ ฐานะบวรเดช แบบบุคคลธรรมด้า ไม่พบในระบบ CIF FBL Insure , SELife

Deployment Steps details:

Step 1 Patch Data**1.1 BU INDARA**

Login DB Server : 10.9.105.220

user : cif_seicdb

Execute : INC0071100, INC0071378 Patch Person type from 2 to 1.sql

1.2 BU SELife

Login DB Server : 10.9.105.220

user: cif_selicdb

Execute : INC0071100, INC0071378 Patch Person type from 2 to 1.sql

Step 2 Deploy Program

Please ref INC0071100- UploadFile_FullList_CDD_ตัดช่องว่างหลังคำ Entity_type_SELIC, SEIC_v1.0.docx

Detail

Required deploy in DR site:

Yes

Change database Structure:

NO

“Do Nothing” Implications:

Areas Impacted By This Change:

Rollback/Fallback Plan (if any):

Risks & Mitigations:

Supporting Person After Deployment:

Songkiat 0813460408

Supporting Documents

UAT SignOff: true

App Scan: false

Exception Form: false

Reference (CR): false

Approve for Patch Data: true

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: 2025-01-13 10:38:47

Actual end date:

Conflicts**Closure Information**

Close code:

Successful

Close notes:

Successful

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 = CHG0032448**Sort Order:** Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032448	2025-01-09 11:14:38
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032448	2024-11-25 09:14:42
Approved	Natsant Chansiripaiboon	CAB Approval	2024-11-25 11:48:52 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1357384_OGjy g2tQoLCgmXYnjw6b Best Regards. Natsant Chansiripaiboon E-mail : Natsant.c@tgh.co.th<ma ilto:Natsant.c@tgh.co.th > Tel : 02-6311311 ext.5611 Mobile : 0828495628	CHG0032448	2024-11-25 09:14:42

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032448	2024-11-25 09:14:42
Approved	Sunya Khanto	CAB Approval		CHG0032448	2024-11-25 09:14:42
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032448	2024-10-02 10:21:26
Approved	Chanin Sinchai	Change Management 2		CHG0032448	2024-10-02 10:21:26
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032448	2024-09-30 15:51:58
Approved	ITOper	Operation		CHG0032448	2024-09-30 15:51:58
No Longer Required	Sunya Khanto	Operation		CHG0032448	2024-09-30 15:51:58
No Longer Required	Chanin Sinchai	Operation		CHG0032448	2024-09-30 15:51:58
Approved	Chanin Sinchai	Change Management		CHG0032448	2024-09-30 11:23:19

Related List Title: Change Task List

Table name: change_task

Query Condition: Change request = CHG0032448

Sort Order: Number in ascending order

1 Change Tasks

▲ Number	Short description	Type	State	Planned start date	Planned end date	Assignment group	Assigned to
CTASK0010280	Required deploy in DR site	Planning	Open			Deploy DR	