

Report Title: Change Request Details
Run Date and Time: 2025-12-17 22:17:20 Indochina Time
Run by: Iyawat Kongmalai
Table name: change_request

Change Request

Change Number:	CHG0032532	State:	Assess
BU:	SECAP	Type:	CAB
Project Name:	Data Lake	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2501006 RE2501007 RE2501005 RE2408034
Requested by:	Monrudee Thitipolpan	Hold Change Request:	false
Requested by Department:	Data Management Department	Type of Deployment:	Report
CAB Date:	2025-01-16	Assignment group:	Operation
Business service:	Data Lake	Assigned to:	ITOper
Planned Deploy Date:	2025-01-16 14:00:38	Deployed by:	Monrudee Thitipolpan
Planned End date:		Parent Change:	
Status:	Reference : Pass, UAT Signoff : Completed, Step Deploy : Pass, Present CAB	Solution No.:	N/A
		solution no (check):	true

On hold reason:

Title:

SECAP จัดทำ และ ปรับปรุง รายงาน Car Management Report

Description:

จัดทำ และ ปรับปรุง รายงาน โดยดึงข้อมูลจาก ระบบ Smart OL และ SECAP Progarage

SECAP Daily Car Management Report Driver

SECAP Daily Car Management RB JO Progarage

Report RP_Status

Report AC Performance

Planning

Summary of Deployment:

1. Deployment Shell script for send auto mail
2. Deployment script Sql server for retrieve data

Source & Reason for Request:

RE2501006 Report AC Performance เพิ่ม column รายละเอียดเหมือน รายงาน MA_RE Performance RE2501007 เพิ่ม field ข้อมูล GPS ในรายงาน

RP_Status RE2501005 Car Management Report Driver ข้อมูลพนักงานขับรถ ในระบบ Smart OL RE2408034 Car Management RB JO Progarage ข้อมูล
รถเข้า ในระบบ Progarage

Deployment Steps details:

ตามเอกสารแนบ Deploy shell scriptAuto Export Excel and Send Email (SECAP Daily Car Management RB JO Progarage) Deploy Doc_v1.0.docx
Auto Export Excel and Send Email (SECAP Daily Car Management Report Driver) Deploy Doc_v1.0.docx
Deploy Sql server script-Deployment Step_SECAP_Datamart for Car Management REPORT_v1.0.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:

Contact Persons:

1. มนฤทธิ์ วุฒิผลพันธ์ (ตี๋) 088-0186686

2. ชลธิรศน์ รถทอง (ไก่ด) 081-0091778

Supporting Documents

UAT SignOff: true

App Scan: false

Exception Form: false

Reference (CR): true

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:

Related List Title: Conflict List**Table name:** conflict

None

Related List Title: Impacted Cls List**Table name:** task_cmdb_ci_service**Query Condition:** Task = CHG0032532

1 Impacted Cls

Configuration Item	Task	Managed by	Owned by	Approval group	Location	Operational status	Manually added
Data Lake	CHG0032532	Patcharawadee Jiarpakdee	Patcharawadee Jiarpakdee			Operational	true

Related List Title: Approval List**Table name:** sysapproval_approver**Query Condition:** Approval for = CHG0032532**Sort Order:** Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Requested	Theerapat Thamnusarn	IT MOA		CHG0032532	2025-01-15 16:30:35
Approved	Chanin Sinchai	Change Management 2		CHG0032532	2025-01-15 16:30:35
No Longer Required	Khiphaseth Chetounruen	Operation		CHG0032532	2025-01-15 09:07:28
Approved	ITOper	Operation		CHG0032532	2025-01-15 09:07:28
No Longer Required	Sunya Khanto	Operation		CHG0032532	2025-01-15 09:07:28
No Longer Required	Chanin Sinchai	Operation		CHG0032532	2025-01-15 09:07:28
Approved	Chanin Sinchai	Change Management		CHG0032532	2025-01-14 18:02:06