

Report Title: Change Request Details

Run Date and Time: 2025-12-18 00:09:46 Indochina Time

Run by: Iyawat Kongmalai

Table name: change_request

Change Request

Change Number:	CHG0032437	State:	Review
BU:	INDARA	Type:	CAB
Project Name:	P&O-Peripheral	Risk:	High
Project Type:	Large Project	Reference No:	RE2404002
Requested by:	Somsak Limpairod	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Change Program
CAB Date:	2024-09-26	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2024-09-30 17:00:00	Deployed by:	Chanakan Bumrunkit
Planned End date:		Parent Change:	
Status:	Solution No. : Completed, Reference : Pass, Inform CAB, UAT Signoff : Completed, Step Deploy : Pass	Solution No.:	ARB240906
		solution no (check):	true

On hold reason:

Title:

RE2404002 Project CG Cancer All In One Tele ==> ขายผ่าน Central Group New Agent
(Central Group = CG)

Description:

RE2404002 Project CG Cancer All In One Tele ==> Central Group New Agent
การชำระผ่าน ธ.กสิกรไทย และเพิ่ม ธ.กรุงศรี 30/9/2024

เป็น กรมธรรม์ ที่ขาย ช่องทาง Tele Sale อยู่แล้ว แต่ เพิ่ม ขายผ่าน Central Group New Agent อีก 1 Agent

Dev 2-13*9/2024
UAT 16-20/9/2024
Sing Off 23-26/9/2024
CAB 26/9/2024
Deploy 30/9/2024
Go Live 1/10/2024

Planning

Summary of Deployment:

Project CG Cancer All In One : ผลิตภัณฑ์ PA ผ่านช่องทางโทรศัพท์ มีแผนประกันภัย,เบี้ยและ สัญญาประกันภัยต่อใหม่ทั้งหมด

Source & Reason for Request:

เหตุผล IT :

เพื่อ Dev. TM System ให้รองรับ ข้อมูล Class 4-60 (มี 80 Packages) PA Telesales Cancer All in One จาก ระบบ Maxar => TM => P&O System

Deployment Steps details:

STATUS = Signoff

Deploy 30/9/2024 17.00- 18.00น. By K.Chanakan

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:

Somsak, Chanakan, Anugool

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 11:07:16
Actual end date:	2024-11-27 11:07:19

Conflicts

Closure Information

Close code:
Successful
Close notes:
Complete

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 = CHG0032437

Sort Order: Created in descending order

12 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Supachart Songsompun	VP IT Operation Management		CHG0032437	2024-11-21 10:57:06
Approved	Sumrarn Haruehansavasin	CAB Approval		CHG0032437	2024-10-21 15:04:44
Approved	Natsant Chansiripaiboon	CAB Approval	2024-10-22 07:53:50 - Natsant Chansiripaiboon (Comments) reply from: natsant.c@tgh.co.th Approved. Ref:MSG1322419_m0ex k4t867q1Uwc09iGj	CHG0032437	2024-10-21 15:04:44
Approved	Chakkapong Ouiwiratana	CAB Approval		CHG0032437	2024-10-21 15:04:44
Approved	Sunya Khanto	CAB Approval		CHG0032437	2024-10-21 15:04:44
Approved	Sumrarn Haruehansavasin	IT MOA		CHG0032437	2024-10-10 14:34:40
Approved	Chanin Sinchai	Change Management 2		CHG0032437	2024-10-10 14:34:40
Approved	ITOper	Operation		CHG0032437	2024-10-10 11:09:27
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032437	2024-10-10 11:09:27
No Longer Required	Chanin Sinchai	Operation		CHG0032437	2024-10-10 11:09:27
No Longer Required	Sunya Khanto	Operation		CHG0032437	2024-10-10 11:09:27

State	Approver	Assignment group	Comments	Approval for	▼ Created
Approved	Chanin Sinchai	Change Management		CHG0032437	2024-09-23 11:08:02

Related List Title: Change Request List
Table name: change_request
Query Condition: Parent Change = CHG0032437
Sort Order: Change Number in descending order

1 Change Requests

▼ Change Number	Title	Type	State	Planned Deploy Date	Planned End date	Assigned to
CHG0032518	RE2412019 set up ระบบ TM เพื่อรองรับ การขายผลิตภัณฑ์ Product cancer all in one Tele. Phase1	CAB	Assess	2025-01-02 08:00:00		ITOper