Report Title:	Change Request Details
Run Date and Time:	2025-12-17 19:57:04 Indochina Time
Run by:	Iyawat Kongmalai
Table name:	change_request

Change Request

Change Number:	CHG0032546	State:	Assess
BU:	INDARA	Type:	CAB
Project Name:	P&O-Peripheral	Risk:	Moderate
Project Type:	Small Project	Reference No:	RE2501001, RE2501002
Requested by:	Somsak Limpairod	Hold Change Request:	false
Requested by Department:	Solution Delivery Department	Type of Deployment:	Report
CAB Date:	2025-01-30	Assignment group:	Operation
Business service:		Assigned to:	ITOper
Planned Deploy Date:	2025-01-31 17:00:00	Deployed by:	Chanakan Bumrungkit
Planned End date:		Parent Change:	CHG0032455
Status:	Solution No. : Completed, Step Deploy : Review, UAT Signoff : Completed, Present CAB	Solution No.:	ARB240906
		solution no (check):	true

On hold reason:

Title:

RE2501001 project Telesale CG (Update Report เพิ่มการตัดบัตรเดบิต)

RE2501002 project Telesale CG (เพิ่มโหมด Payment 3M, 6M, 1Y)

Appno : A0088, A0196
(Central Group = CG)

Description:

Dev   14-28/1/2025
UAT   20-28/1/2025
SingOff   29-30/1/2025
CAB   30/1/2025
Deploy   31/1/2025
Go Live   1/2/2025

Planning

Summary of Deployment:

RE2501001 project Telesale CG (Update Report เพิ่มการตัดบัตรเดบิต)RE2501002 project Telesale CG (เพิ่มโหมด Payment 3M, 6M, 1Y)

Source & Reason for Request:

เหตตผล IT :

เพื่อ Dev. TM System ให้รองรับ Mode 3M,6M,1Y และ Report การตัดบัตรเดบิต

Deployment Steps details:

STATUS = Sign Off

Deploy Step : RE2501001_StepDeploy.docx By K.Chanakan
          : RE2501002_StepDeploy.docx By K.Chanakan

ผลการ Deploy >

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:

Actual end date:

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 = CHG0032546
Sort Order:	Created in descending order

7 Approvals

State	Approver	Assignment group	Comments	Approval for	▼ Created
Requested	Chanin Sinchai	Change Management 2		CHG0032546	2025-02-04 12:23:38
Requested	Theerapat Thamnusarn	IT MOA		CHG0032546	2025-02-04 12:23:38
No Longer Required	Khipthaseth Chetounruen	Operation		CHG0032546	2025-02-04 09:01:49
No Longer Required	Chanin Sinchai	Operation		CHG0032546	2025-02-04 09:01:49
No Longer Required	Sunya Khanto	Operation		CHG0032546	2025-02-04 09:01:49
Approved	ITOper	Operation		CHG0032546	2025-02-04 09:01:49
Approved	Chanin Sinchai	Change Management		CHG0032546	2025-01-29 10:07:58