

User ID Reque	est (I	JRI	F)								
									Completion date		
Part 1: To be completed by requestor									Ref#		
									(Generated by IT Helpdesk)		
Requested By: Thanathorn		Unit/Department: Authorization & Prevention						Attachment: Page(s)			
Staff ID: KCD2213			Contact phone: 85702						Requested Date: 31/10/2565		
Objective:											
Create new user ID		Reset	Passw	ord		\boxtimes	Update	user info	rmation	☐ Remove unused user ID	
Reason for request:							- r				
☐ New staff			Ι	т	С.		/	1 .		0.55	
			\boxtimes				unit /	lept	느	Staff resign	
☐ Forgot password				Useı	r ID lo	ck			L	Others	
System Environment:											
☐ Production		UAT ,	/ End	to En	d		Devel	opment /	SIT 🗆	Others	
Request Level (for new state	ff):										
Officer / Data Entry		Superv	visor /	' Mana	ger		IT Sta	ff		Refer to group	
System Involved:											
Application		for re			ic User					Other Information	
☐ KTC Domain		101 TC	set pas	sworu/	update	/ reme	ove				
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Loyalty (RNZ)				_					***************************************	PTPNECHPHONONICHOROHUMAN MARAMMAN MARAMM	
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Switching (DSP++)				1					***************************************		
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Lending (ILZ)						Hotutton nomen		_	· · · · · · · · · · · · · · · · · · ·	mmaaa naanmaa sa s	
Oracle Finance							<u> </u>	_	Management	PP VP 94 PP PP VP PP	
Litigation (LIS)						_	1		nimmeninini		
Payment Gateway									***************************************	adah manana assassassassassassassassassassassassas	
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Agent Application			***************************************					_	*DADEHHAADAD		
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☐ APS	PHONON HAI								เป็น	Jatupon.r	
☐ KTC Workflow	alternariana hana										
e-Library (Oracle UCM)											
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Part 2: To be completed by	Product	ion D	eploy	ment	(after	proce	ess)	- Administration of the Control of t	1		
Processed by I							<u> </u>		Accepted/Ac	knowledged by Requestor	
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Date:/								Date:/			