

YEAR: 2020

Update and verify inventory by checking and ticking boxes below

PPM:[]Q1[]Q2[]Q3[/]Q4

TYPE:[]Switch[]UPS[]Firewall[]Load Balancer[/]APs/Controller

Location: L4-SCT-007

Model: R700

Manufacture: RUCKUS

Serial Number: 391503501708

Hostname: L4-AP20

Firmware Version: 3.6.2.0.695 IP Address: 10.45.200.15

Mac Address: 38:FF:36:17:18:20

A. PHYSICAL CHECK	
1.Cleaning	
a. Room	N/A
b. Rack	N/A
c. Equipment	Yes
2.Cable	
a. Tidiness	Yes
b. Labelling	Yes
3. Fan Condition	N/A
4. Check all LEDs and Port	Yes
5. Room Temperature (Aircond)	
a. Temperature ()	N/A
6. Check UPS (Make sure UPS is connected properly and	N/A
functioning)	IN/A
7. PPM Tag	Yes
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port ()	N/A

B.SETTING & CONFIGURATION 1. Disable Unused Port N/A 2. Memory Utilization a. (Memory Utilization: 41.8%) Yes 3. CPU Utilization a. (CPU Utilization: 13.7%) Yes 4. Backup Configuration N/A 5. Check VLAN SNMP (String) a. (SNMP String : W@ch@Hkl) Yes 6. Check VLAN N/A 7. HA Status a. Online N/A b. Standby N/A 8. Change Password No

C.FIREWALL

- 1. Able to manage firewall through
- a. (Unit management IP:)
- 2. Able to manage unit through console port
- 3. Connection Usage a. (Percentage:)
- 4. System Usage a. (System uptime :)
- 5. Check SNMP (String) a. (SNMP String:)
- 6. VPN Status
- a. (Unique Firewall Identifier :)
- 7. Connection
 - a. (Peak:) b. (Current:)
 - c. (Max:)

- 8. Security service (Licensing)
 - a. Nodes / Users
 - b. SSL VPN Nodes / Users
 - c. VPN
 - d. Global VPN Client
 - e. CFS (Content Filter)
 - f. Gateway Anti-Virus
 - g. Anti-Spyware
 - h. Instrussion Prevention
 - i. App Control
 - j. App Visualization
 - k. WXAC Acceleration
 - I. Botnet

D. UPS

- 1. Output Load (
- 2. Battery Capacity () 3. Battery Temperature ()
- 4. Run Time Remaining ()
- 5. Replace Battery Indicator

E.LOAD BALANCER

- 1. Check system logs
- 2. Hard Disk Usage ()
- 3. Check System Memory

E. REMARK

Muhammad Amir Hakim: - Printer in good condition - Supply level unknown - Don't have paper inside the printer

SERVICED BY	VERIFIED BY	ENDORSED BY
Firdaus 30/04/2021	Mohd Izral Mohd Jani 18/06/2021	Not Yet



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