

PLANNED PREVENTIVE MAINTENANCE HOSPITAL TUANKU AZIZAH

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: DC - RACK 2

Model: R700

Manufacture : RUCKUS

Serial Number: 391503401643

Hostname: L1-AP01

Firmware Version : 3.6.2.0.695 IP Address : 10.15.200.16

Mac Address:

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

B.SETTING & CONFIGURATION	
Disable Unused Port Memory Utilization	Yes
a. (Memory Utilization :)	Yes
3. CPU Utilization a. (CPU Utilization:)	Yes
Backup Configuration Check VLAN SNMP (String)	Yes
a. (SNMP String :)	Yes
6. Check VLAN 7. HA Status	Yes
a. Online b. Standby	Yes Yes
8. Change Password	Yes

E. REMARK

Technical : AP okay testserver :okay semua ITD :okay good job

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 18/03/2021	testserver verifier 18/03/2021	ITD staff 18/03/2021

NOTE: This PPM Form is computer generated and no signature is required