



SERVER & STORAGE

Update and verify inventory by checking and ticking boxes below

PLANNED PREVENTIVE MAINTENANCE HOSPITAL TUANKU AZIZAH

YEAR : 2020

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

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

Location : TCR L1.3

Model : Smart-UPS RT 3000 XL

Manufacture : APC

Serial Number : QS1606171336

Hostname : L01-3R1UPS1

Firmware Version : 5.1

IP Address : 10.13.200.52

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 Temperatur (Aircond) | |
| a. Temperature () | Yes |
| 6. Check UPS (Make sure UPS is connected properly and functioning) | Yes |
| 7. PPM Tag | Yes |
| 8. Device Tag | Yes |
| 9. Power Over Ethernet | Yes |
| 10. Free Port () | Yes |

B. SETTING & CONFIGURATION

- | | |
|-----------------------------|-----|
| 1. Disable Unused Port | Yes |
| 2. Memory Utilization | |
| a. (Memory Utilization :) | Yes |
| 3. CPU Utilization | |
| a. (CPU Utilization :) | Yes |
| 4. Backup Configuration | Yes |
| 5. Check VLAN SNMP (String) | |
| a. (SNMP String :) | Yes |
| 6. Check VLAN | Yes |
| 7. HA Status | |
| a. Online | Yes |
| b. Standby | Yes |
| 8. Change Password | Yes |

D. UPS

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

E. REMARK

Prohawk : UPS Okay

ITD : good job

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 18/03/2021	Prohawk Staff 18/03/2021	ITD staff 18/03/2021

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