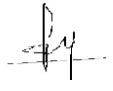
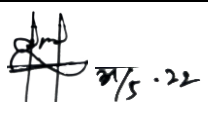


# Change Request Form

<b>Date Raised</b>	31 May 2022																																																																																																									
<b>Business Group</b>	KPU																																																																																																									
<b>Summary of Change</b>	Request for setup Connection For KPU - Connected Plantation (CP) Application																																																																																																									
<b>Full Details of Change</b>	<ul style="list-style-type: none"> <li>• Setup,setting and installation for WLC, Access point and Switch</li> <li>• Setup VLAN for Mobile devices, AP and Switch to Connect to CP Apps</li> </ul> <p>Detail IP :</p> <table border="1"> <thead> <tr> <th>No</th><th>Device Model</th><th>Qty</th><th>Hostname</th><th>Management IP</th><th>Gateway</th><th>Location</th></tr> </thead> <tbody> <tr> <td>1</td><td>Cisco Catalyst 9800-L Wireless Controller</td><td>1</td><td>JKTIDWLC-C1</td><td>172.18.3.9</td><td>17.18.3.14</td><td>DC jakarta</td></tr> <tr> <td rowspan="2">2</td><td rowspan="2">Cisco Catalyst 1000 Switch</td><td rowspan="2">2</td><td>SWIDKALKHC-CP01</td><td>172.18.105.252</td><td>172.18.105.254</td><td>KHC Kalbar</td></tr> <tr> <td>SWIDKALKKC-CP01</td><td>172.18.100.252</td><td>172.18.100.254</td><td>KKC Kalteng</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No</th><th>Function</th><th>VLAN Name</th><th>VLAN ID</th><th>Network</th><th>Subnet Mask</th><th>Usable IP Range</th><th>Gateway</th><th>DHCP Server</th><th>Location</th></tr> </thead> <tbody> <tr> <td>1</td><td>VLAN Management Switch</td><td></td><td>1</td><td>172.18.105.0 / 24</td><td>255.255.255.0</td><td>172.18.105.252</td><td>172.18.105.254</td><td>static</td><td>KHC Kalbar</td></tr> <tr> <td></td><td>VLAN Management Switch</td><td></td><td>1</td><td>172.18.100.0 / 24</td><td>255.255.255.0</td><td>172.18.100.252</td><td>172.18.100.254</td><td>static</td><td>KKC Kalteng</td></tr> <tr> <td>2</td><td>VLAN Management Wireless Controller</td><td>WLC-KPU</td><td>335</td><td>172.18.3.8 / 29</td><td>255.255.255.248</td><td>172.18.3.9 - 172.18.3.14</td><td>172.18.3.14</td><td>static</td><td>DC Jakarta</td></tr> <tr> <td>3</td><td>VLAN Management Access Point</td><td></td><td>1</td><td>172.18.105.0 / 24</td><td>255.255.255.0</td><td>172.18.105.253</td><td>172.18.105.254</td><td>static</td><td>KHC Kalbar</td></tr> <tr> <td></td><td>VLAN Management Access Point</td><td></td><td>1</td><td>172.18.100.0 / 24</td><td>255.255.255.0</td><td>172.18.100.253</td><td>172.18.100.254</td><td>static</td><td>KKC Kalteng</td></tr> <tr> <td>4</td><td>(VLAN SSID)</td><td>AAG-KHC</td><td>336</td><td>172.18.8.0 / 26</td><td>255.255.255.192</td><td>172.18.8.1 - 172.18.8.62</td><td>172.18.8.62</td><td>DHCP</td><td>KHC Kalbar</td></tr> <tr> <td>5</td><td>(VLAN SSID)</td><td>KDP-KKC</td><td>337</td><td>172.18.8.64 / 26</td><td>255.255.255.192</td><td>172.18.8.65 - 172.18.8.126</td><td>172.18.8.126</td><td>DHCP</td><td>KKC Kalteng</td></tr> </tbody> </table> <p><b>Topology</b></p>	No	Device Model	Qty	Hostname	Management IP	Gateway	Location	1	Cisco Catalyst 9800-L Wireless Controller	1	JKTIDWLC-C1	172.18.3.9	17.18.3.14	DC jakarta	2	Cisco Catalyst 1000 Switch	2	SWIDKALKHC-CP01	172.18.105.252	172.18.105.254	KHC Kalbar	SWIDKALKKC-CP01	172.18.100.252	172.18.100.254	KKC Kalteng	No	Function	VLAN Name	VLAN ID	Network	Subnet Mask	Usable IP Range	Gateway	DHCP Server	Location	1	VLAN Management Switch		1	172.18.105.0 / 24	255.255.255.0	172.18.105.252	172.18.105.254	static	KHC Kalbar		VLAN Management Switch		1	172.18.100.0 / 24	255.255.255.0	172.18.100.252	172.18.100.254	static	KKC Kalteng	2	VLAN Management Wireless Controller	WLC-KPU	335	172.18.3.8 / 29	255.255.255.248	172.18.3.9 - 172.18.3.14	172.18.3.14	static	DC Jakarta	3	VLAN Management Access Point		1	172.18.105.0 / 24	255.255.255.0	172.18.105.253	172.18.105.254	static	KHC Kalbar		VLAN Management Access Point		1	172.18.100.0 / 24	255.255.255.0	172.18.100.253	172.18.100.254	static	KKC Kalteng	4	(VLAN SSID)	AAG-KHC	336	172.18.8.0 / 26	255.255.255.192	172.18.8.1 - 172.18.8.62	172.18.8.62	DHCP	KHC Kalbar	5	(VLAN SSID)	KDP-KKC	337	172.18.8.64 / 26	255.255.255.192	172.18.8.65 - 172.18.8.126	172.18.8.126	DHCP	KKC Kalteng
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## Change Request Form

<b>Reason for Change/ Intended Business Benefit</b>	to support business needs for fast data and reports		
<b>Criticality</b>	<input type="checkbox"/> Low <input type="checkbox"/> Medium <input checked="" type="checkbox"/> High		
<b>Implementation Date</b>	Jun 2022		
<b>Requester / BU Head (Key User for IT application changes)</b>	<b>Name : Susanto</b>		
	<b>Phone : 081345228532</b>	<b>Email : Susanto@agrilestari.com</b>	
	<b>Signature :</b> 		
	<b>Date : 31 Mei 2022</b>		
<b>BG Approver (BG Head/System Owner)</b>	<b>Name : Gou Seng Kwe</b>		<b>Name :</b>
	<b>Signature :</b> 		<b>Signature :</b>
	<b>Date : 31 Mei 2022</b>		<b>Date :</b>