IT Installation/ Repair Request Form

| | | | Date of Request | | | | |
|---|-------------------------------------|------------------------------|-----------------------------------|-----------------------------|---|-----------------------------|--|
| | | | | | | 2023-02-24 | |
| | | | | SIGNA SIGNA | 1/013-01-24 SANCHED TURE Visor/Manager | Sien Kom | LUCIMOTE VICENTIAL PARTIES PARTITIONE PARTITION AT MANAGER |
| Name: | RAYMUND DE L | A CERNA | _ | | | | 1 |
| I.D No. | 11435 | | | | | | |
| PC Name/No: | TFXC08 | 97 | _ | | | | |
| Div/Dep't: | WR-STRAN | | - | | | | |
| Type of Installation (Entry) (Exit) (For Install) (For Deletion) | | | | | | | |
| | R-Pics System | | | | , | | |
| | Cybozu/Garoon | | ☐ Wireless Network | | | | |
| | E-Mail | | ☐ LAN Cable Assembly/Installation | | | | |
| | Active Directory | | | PC Reformat | | | |
| | Siam System | | ☐ Documentum/Astrux System | | | | 1 |
| | Data Surfing | | ☐ Toss System | | | | |
| | Change of PC User previous user/I.D | No.: | ☐ SAPcurrent user/I.D No.: | | | | |
| | File Server Drive (spec | cify) | | | (purpose) _ | | P-,,,,,, |
| | Transfer of PC from 6 | dep't | w=cr | | to dep't | | |
| | Software (spec | cify) | • | | (purpose) _ | | |
| Ø | Others (spec | cify) | Ms | TEAM! |) | ·*** | |
| ☐ Firewall Policy (Select Policy Level Number) () Select from 1, 2, 3, 4 | | | | | | | |
| | Reason for Applica | ntion | | | | | |
| Policy Validity Period Date From (yyyyimm/dd) Date To (yyyyimm/dd) Note: Do not fili-up Validity Period & Permanent | | | | | | | |
| Requests Performed by: Rushky 15 65 100 2023 02 24 4:47 PM IT HEMBER Date and Time of Execution | | | | | | | |
| Document No. | TCF-G022 | Ver. 3 | | TOYOFLE | X CEBU CORPORA | ATION | Retention Period |
| Effectivity Date | 2021-04-15 | Prepared by: SUSETTE SURI | | necked by: AGATAN/AMADIT | Approv CORTIZANO T | ed by: AKAFUMI MATSUNAGA | 2 YEARS |

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