IT Installation/ Repair Request Form

|                | Date of Request 2022-02-04  |                                  |                       |   |                                  |                                |     |
|----------------|---|----------------------------------|-----------------------|---|----------------------------------|--------------------------------|-----|
|                |   |                                  | Local Sup             | SMAYURE 2.04<br>swayure 2.04<br>ervisor/Manager | Japanese I                       | Afruit 100, Copartment Manager | 2 4 |
| Name:          | ROSELYN   | SAYSON                           |                       |   |                                  |                                |     |
| I.D No.        | 1099  | 5                                | _                     |   |                                  |                                |     |
| PC Name/No:    | TFXC059   | 95                               | <del></del>           |   |                                  |                                |     |
| Div/Dep't:     |   | C CPP                            | <del></del>           |   |                                  |                                |     |
| Type of Instal | lation  | (V.)<br>(Entry)<br>(For Install) | (Exit) (For Deletion) |   | <del></del>                      |                                | _   |
|                | R-Pics System   | ,                                | <u> </u>              |   | <del></del>                      | <del></del>                    | _   |
|                | Cybozu/Garoon   |                                  |                       | Wireless  | Network                          |                                |     |
| 4              | E-Mail  |                                  | ,                     |   | le Assembly/Insta                | llation                        |     |
|                | Active Directory  |                                  | <u> </u>              | ☐ PC Refor                                      |                                  |                                |     |
|                | Slam System   | ,                                |                       | ☐ Documen                                       | itum/Astrux Syste                | m                              |     |
|                | Data Surfing  |                                  |                       | ☐ Toss Sys                                      |                                  |                                |     |
| <br>           | Change of PC User   |                                  |                       | SAP   |                                  |                                |     |
|                | previous user/l.C   |                                  |                       | _current user/I.D i                             | No.:                             |                                | ŀ   |
|                | File Server Drive<br>(spe   | cify)                            |                       | (purpose)                                       |                                  | ···                            |     |
|                | Transfer of PC from   | dep'l                            |                       | to dep't  |                                  |                                |     |
|                | Software (spe   | cify)                            |                       | (purpose)                                       |                                  | <del></del>                    |     |
|                |   | cify)                            | TRANSFER EMAIL        | _ (barbase)                                     |                                  | ·                              |     |
|                | Firewall Policy   |                                  |                       | U-1-1-E-  | 1,7,1                            |                                |     |
|                |   |                                  | vel Number) ( )       | Select from 1, 2                                |                                  |                                |     |
|                | Reason for Applic   | ation PC                         | 40 EMAIL 'qa.car.ph@l | toyoflex.com' TRA                               | ANSFER TO TFX                    | C0595                          |     |
|                | ROSELYN SA  | YSON QC ST                       | ΓAFF.                 |   |                                  | <del></del>                    |     |
|                | Policy Validity Period Date From ( yyyy/mm/dd) Date To (yyyy/mm/dd) |                                  |                       |   |                                  |                                |     |
|                | Note: Do not fill-up Validity                                       |                                  |                       |   |                                  |                                |     |
|                | Requests Perform  | ed by:S                          | USETTE A TURBANC      |   | 2 - 02 - 09  <br>nd Time of Exec |                                |     |
| Document No.   | TCF-G022  | Ver 3                            | TOYOFU                | EX CEBU CORPORATION                             | ON                               | Retention Period               | -   |
|                | · · · · · · · · · · · · · · · · · · ·                               | Prepared by:                     | Checked by:           | Approved by:                                    | <del></del>                      | ļ- <del></del> -               | 1   |