IT Installation/ Repair Request Form

| | | Date of Request 2022-01-27 | | | | | st | |
|---|-------------------------------------|---|----------|----------------------------|------------------|--------------------------|------------------------|--|
| | | | | | | 2022-01-21 | | |
| | | | | Local | ZOZZ-OJ- | SIGN | ATURE DORTMENT Manager | |
| Name: | MARY ANN GENCO | NO / KI | ER CA | MEROS | | | | |
| | 010929 / 010862 | | | | | | | |
| _ | TFXC0126 / TFXC07 | '50 | | | | | | |
| · | PRODUCTION EQU | | <u> </u> | | | | | |
| Type of Install | | (Entr | • | (Exit) (For Deletion) | | | | |
| | R-Pics System | | | | | | | |
| | Cybozu/Garoon Wireless | | | | ess Network | | | |
| | E-Mail | | | | □ LAN | Cable Assembly/Install | ation | |
| | Active Directory | | | | □ PC R | eformat | | |
| | Siam System | | | ☐ Documentum/Astrux System | | | | |
| | Data Surfing | | | | ☐ Toss | System " h. | | |
| | Change of PC User previous user/I.D | No.: | | | ☐ SAP | SAPcurrent user/I.D No.: | | |
| | File Server Drive (spec | oify) | | | (purpose) | | | |
| | Transfer of PC from o | dep't | | | to dep't | - | | |
| | Software (spec | oify) _ | To inst | all T and D Softw | rare (purpose) | To extract data from T | hermo Recorder | |
| | Others (spec | ify) | | | | | | |
| | Firewall Policy (Sele | ct Polic | cy Leve | el Number) (|) Select from | 1, 2, 3, 4 | | |
| | Reason for Applica | ition . | | | | | | |
| | Policy Validity Pe | eriod | Date | From (yyyy/mm/ | dd) | Date To_(yyyy/mm/d | d) | |
| | Note: Do not fill-up Validity P | eriod if Perm | anent | | | | | |
| Requests Performed by: IT MEMBER Date and Time of Execution | | | | | | | | |
| Document No. | TCF-G022 | Ver. | 3 | то | YOFLEX CEBU CORP | ORATION | Retention Period | |
| Effectivity Date | 2021-04-15 | Prepared by: Checked by: Approved by: -04-15 SUSETTE SURBANO REY DAGATANIAMADITO ORTIZANO TAKAFUMI MATSUNAGA | | | | 2 YEARŞ | | |

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