IT Installation/ Repair Request Form

| | | | | | | Date of Request 2022-07-22 | | | | | |
|---|--|---------------|------------|----------|---------------------------|---------------------------------|---|---------------|-----------------|--|--|
| | | | | | | | And 20 | 22 -07-22 | | 2017/17 | |
| | | | | | | | JANET DINULONG SIGNATURE upervisor/Mana | ager | SIGN | HITO SHOYAMA NATURE Partment Manager | |
| Name: | Marian Emely T | ito | | | | | | | | | |
| I.D No. | 11839 | | | | | | | | | | |
| PC Name/N | o: N/A T‡x | C 099T |) | | | | | | | | |
| Div/Dep't: | M-PRO/Taper | /BT Cor | e | | | | | | | | |
| Type of Insta | allation | | (Ent | | (Exit) | | | | | | |
| | R-Pics Syster | n | | | | | | | | | |
| | ☐ Cybozu/Garoon | | | | | ■ Wireless Network | | | | | |
| | ■ E-Mail | | | | | LAN Cable Assembly/Installation | | | | | |
| | ☐ Active Directory | | | | | | ☐ PC Reformat | | | | |
| | ☐Siam System | | | | | ☐ Documentum/Astrux System | | | | | |
| | ☐ Data Surfing | | | | | ☐ Toss System | | | | | |
| | ☐ Change of PC User previous user/I.D No.: | | | | SAP current user/I.D No.: | | | | | | |
| | ☐ File Server Drive (specify) | | | | | | (purpo | ose) | | | |
| | Transfer of Po | C from de | ep't | | | | to de | p't | | | |
| | ☐ Software (specify) | | | | | | (purpo | ose) | | | |
| | Others | (speci | fy) | | | | | | | | |
| □ Firewall Policy (Select Policy Level Number) () Select from 1, 2, 3, 4 | | | | | | | | | | | |
| Reason for Application New Staff | | | | | | | | | | | |
| N/A | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Policy Vali | dity Per | iod | Date Fr | rom (yyy | yy/mm/dd |) | Date | To (yyyy/mm/dd) | | |
| | Note: Do not fill- | up Validity P | riod if Pe | ermanent | | | | | | | |
| Requests Performed by: | | | | | | | | | | | |
| Document No. | TCF-G02 | 22 | Ver. | 3 | | 1 | OYOFLEX CEBU | J CORPORATION | | Retention Period | |
| Effectivity Date | e 2021-04-15 Prepared by: Checked by: Approved by: SUSETTE SURBANO REY DAGATAN/AMADITO ORTIZANO TAKAFUMI MATSUNAGA 2 YEARS | | | | | | | 2 YEARS | | | |