## IT Installation/ Repair Request Form

| ,   | Date of Request     |                         |  |                   |                                 |                              |  |
|---|---------------------|-------------------------|--|-------------------|---------------------------------|------------------------------|--|
|   | 2023-05-12          |                         |  |                   |                                 |                              |  |
|   |                     |                         |  |                   |                                 |                              |  |
| 2/2/ 12023-05-15  |                     |                         |  |                   |                                 |                              |  |
| IN-GUIDOUTE<br>NI-GUIDOUTE<br>SIGNATURE   |                     |                         | RONALD CHAV                            |                   | DAISUKE I                       | UAKAYA MIA                   |  |
| SIGNATURE Prepared By:  |                     |                         | Local Supervisor/Man                   | ager              |                                 | gnature<br>epartment Manager |  |
|   |                     |                         | ſ                                      | •                 | ,                               |                              |  |
| Anny Mark Mark Mark   |                     |                         |  |                   |                                 |                              |  |
| Name of User RUBY ANN A. WILAMIRAO  |                     |                         |  |                   | $\approx$ 1                     |                              |  |
| 1.D No. 0 2069  |                     |                         |  |                   | OK                              |                              |  |
| PC Name/No: T+XCO99T  |                     |                         |  |                   |                                 |                              |  |
| DIW/Dept: WIRE KOPE - WILON COATING   |                     |                         |  |                   |                                 |                              |  |
| Position: WO-Ker 1 - (SAP, MRP, Consumable controller)                          |                     |                         |  |                   |                                 |                              |  |
| Select the purpose of<br>Application  |                     | New PC Issuance Request | (For PC replacement                    | t request)        | System Regis                    |                              |  |
|   |                     |                         | If you sheck here, attached the signed | TFJ-S15-G030 form |                                 | 4463.                        |  |
| (Systems Registration and Job Requests)   |                     |                         |  |                   |                                 |                              |  |
| ☐ Cybozu/Garoon   |                     |                         | ☐ Wireless Network                     |                   |                                 |                              |  |
| ☐ E-Mail  | ☐ E-Mail            |                         |  |                   | LAN Cable Assembly/Installation |                              |  |
| ☐ Domain ID ☐ MS Tea  |                     |                         |  |                   | ns Account                      |                              |  |
| ☐ PC Reset/Reformat ☐ Documentum/Astrux System                                  |                     |                         |  |                   |                                 | m                            |  |
| ☐ SAP   | □ SAP □ Toss System |                         |  |                   |                                 |                              |  |
| ☐ Change of PC User   |                     |                         |  |                   |                                 |                              |  |
| previous user/I.D No.: current user/I.D No.:                                    |                     |                         |  |                   |                                 |                              |  |
| ☐ File Server Drive   | e                   |                         |  |                   |                                 |                              |  |
|   | (specify)           |                         | (purp                                  | ose)              |                                 | <del></del>                  |  |
| ☐ Transfer of PC  |                     |                         |  |                   |                                 | [                            |  |
|   | from dep't          |                         | to d                                   | ep't              |                                 |                              |  |
| ☐ Software  |                     |                         |  |                   |                                 |                              |  |
|   | (specify) (purpose) |                         |  |                   |                                 |                              |  |
| ☐ Others  | (specify)           |                         | ·                                      |                   |                                 |                              |  |
| ☑ Firewall Policy   |                     |                         |  |                   |                                 |                              |  |
| (Select Policy Level Number) (23) Select from 1, 2, 2A, 3,3A                    |                     |                         |  |                   |                                 |                              |  |
| Reason for Application Consumable requisition pictures - attachment to requests |                     |                         |  |                   |                                 |                              |  |
| (Need internet connection for proceeding requisition to purchasing)             |                     |                         |  |                   |                                 |                              |  |
|   |                     |                         |  |                   |                                 |                              |  |
| Policy Validity Period Date From ( yyyy/mm/dd) Date To (yyyy/mm/dd)             |                     |                         |  |                   |                                 |                              |  |
| Note: Do not fill-up Validity Period if Permanent                               |                     |                         |  |                   |                                 |                              |  |
| Requests Performed by: Per Delam WDb-05-15                                      |                     |                         |  |                   |                                 |                              |  |
| Related Document: TCT-G007  Date and Time of Execution                          |                     |                         |  |                   |                                 |                              |  |
| Document No. TCF-G022   |                     |                         | TOVOR! EV ARALI -                      |                   | 1                               |                              |  |
| Effectivity Date 2022-10-27   | Ver.<br>Prepare     | d by: Checked           | TOYOFLEX CEBU CO                       | ved by:           |                                 | Retention Period             |  |
| 2022-10-27  | REY DA              | AGATAN AMADITO C        | RTIZANO TAKA                           | FUMI MATSUNAGA    |                                 | 2 YEARS                      |  |