IT Installation/ Repair Request Form

| | | | | | | Date of Reques | st |
|--------------------------|---------------------------------------|--|-------------|--------------------------|---|--------------------------------|---|
| | 2023-03-27 | | | | | | |
| | | | | | | | |
| | | 2023-03-27 JEL & GENOGATA SIGNATURE Darred By: | | Local Supervi | | Japanese Dep | 2023-03-27 CUKI MORITA Dartment Manager |
| Name of User_ | ulaymel B. | Genobata | | | | | |
| I.D No. | 012236 | , | | | | | |
| PC Name/No: | TFX C 1031 | <u>I</u> | | | | | |
| Div/Dep't: | T- A557 | | | | | | |
| Position: As | ssociate Starr | | | | | | |
| Select the pu Applica | urpose of | For New PC Issua | nce Request | | acement request) the signed TFJ-S15-G030 form | System Registi and Job Requ | |
| (Systems Reg | istration and Job R | equests) | | | | | |
| | Cybozu/Garoon | | | | | twork | |
| | E-Mail | | | | ☐ LAN Cable A | Assembly/Installa | ation |
| | Domain ID | | | | | | |
| | PC Reset/Reformat | | | | ☐ Documentur | n/Astrux System | |
| | SAP | | | | ☐ Toss System | n | |
| | Change of PC User previous user/I.D I | No.: | | c | urrent user/I.D No. | .i | |
| | File Server Drive (spec | ;ify) | | | (purpose) | | |
| | Transfer of PC from c | dep't | | | to dep't | | |
| | Software (spec | ;ify) | | | (purpose) | | |
| 2 | Others (spec | cify) <u>los</u> t | tall Au | to CAD 2023 | (30) | | |
| | Firewall Policy (Selec | ct Policy Leve | l Number) | (2 A -) S | Select from 1,(2) 2 | A, 3, 3A | |
| | Reason for Applica | tion | | | | | |
| | | | | | | | · |
| | Policy Validity Pe | riod Date | From (yy | yy/mm/dd) | Date | To (yyyy/mm/do | <u>i)</u> |
| | Note: Do not fill-up Validity P | eriod if Permanent | | .] | | | |
| | Requests Performe | ed by: | IT MEME | AUMAGIRO BER | 2023 -04 - Date and | o4. d Time of Execu | ıtion |
| Related Document | t: TCT-G007 | | | / | | | |
| Document No. | TCF-G022 | Ver. 4 | | | CEBU CORPORATION | ! | Retention Period |
| Effectivity Date | 2022-10-27 | Prepared by: REY DAGATAN | | cked by: ITO ORTIZANO | Approved by: TAKAFUMI MATSUI | NAGA / | 2 YEARS |