



USER ACCESS REQUEST FORM

REQUESTOR INFORMATION

Document Number			
Date	: 17/03/2023		
Name	: M. Dicky OKtariano		
Role	: Staff	Mobile No.	: 08995283472
Department	: Planning Project & Policy	Email	: dickyoktariano97@gmail.com

REQUEST INFORMATION *[filled by requestor]*

Account Need	<input type="checkbox"/>	Critical (1 hour)
	<input type="checkbox"/>	Urgent (4 hours)
	<input type="checkbox"/>	High (1 Day)
	<input checked="" type="checkbox"/>	Normal (4 Days)
	<input type="checkbox"/>	Low (10 Days)
Account Category	<input type="checkbox"/>	Application
	<input checked="" type="checkbox"/>	User VPN dicky.octariano agar ditambahkan akses ke IP 172.16.65.61 (prddwh02) NAMA : Muhammad Dicky Oktariano Tlp : 08995.283.472 Email : dickyoktariano97@gmail.com
	<input type="checkbox"/>	Network Devices
	<input type="checkbox"/>	Desktop and peripherals
	<input type="checkbox"/>	Others, [:]
Account Type	<input type="checkbox"/>	User ID [Account/User ID :]
	<input type="checkbox"/>	Modification of Account
	<input type="checkbox"/>	Reset Password ID
	<input type="checkbox"/>	Unlock Access Account
	<input type="checkbox"/>	Revoke Account Access
	<input checked="" type="checkbox"/>	Other, [Req akses VPN untuk mengakses server YOE]
Account Privileged	<input type="checkbox"/>	Read-only
	<input checked="" type="checkbox"/>	Administrator
	<input type="checkbox"/>	Other, [:]

Testing Procedure <i>Ensure the new Access can run properly well and/or The Access deleted properly</i>	:	
Testing Note <i>Test Success/Fail</i>	:	
Account Access create/mofify		
Date	:	<div style="text-align: center;"> <hr/> (Implementor) </div>
Time	:	
Access Authorization Note	:	
Access Privileged Note	:	
Final Note	:	