

## 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	
	NOTE NOTE NOTE NOTE NOTE NOTE NOTE NOTE			

REQUEST INFORMATION [fill Account Need	lled by red		
Account Need			
		Cri tical (1 hour)	
		Urgent (4 hours)	
		High (1 Day)	
	⊠	Normal (4 Days)	
		Low (10 Days)	
Account Category		Application	
		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	
		Network Devices	
		Desktop and peripherals	
		Others, [: ]	
Account Type		User ID [Account/User ID : ]	
		Modification of Account	
		Reset Password ID	
		Unlock Access Account	
		Revoke Account Access	
	×	Other, [Req akses VPN untuk mengakses server YOE]	
Account Privileged		Read-only	
	⊠	Administrator	
		Other, [:	

Access Period		Permanent			
	×	Temporary, until:			
ACCESS INFORMATION [filled by requestor]					
Host Name/Application Name		IP 172.16.65.61 (prddwh02)  NAMA : Muhammad Dicky Oktariano Tlp : 08995.283.472  Email : dickyoktariano97@gmail.com			
IP Address		:			
Location		☐ Data Centre		Branch Office	
				Other [	]

Operasional Excellence

: Request akses server melalui vpn untuk support aplikasi Yokke

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Reason for request

(Business Justification)



## USER ACCESS REQUEST FORM

PREPARED BY	APPROVE BY			
(M.Dicky Oktariano)	(Endang Suyatna)	$\mathcal{A}^n$	Thin!	
Requestor	Direct Manager	IT Manager (device/application owner)	Deputy Head of IT	

IMPLEMENTATION INFORMATION [filled by implementer]			
If a test environment is not available, approval is required from the IT Operations Department Head before proceeding.			
Test Environment Available		Yes	
		No	

Testing Procedure Ensure the new Access can run properly well and/or The Access deleted properly	·			
Testing Note	3			
Test Success/Fail				
Account Access create/mofify				
Date	:			
Time	:			
Access Authorization Note	÷			
Access Privileged Note	:		7	_
		(	Implementor	)
Final Note	÷			

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