




	<h1>USER ACCESS REQUEST FORM</h1>
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REQUESTOR INFORMATION			
Document Number	:		
Date	: 24/10/2022		
Name	: Awalludin Azhar		
Role	: Staff	Mobile No.	0895376341823
Department	: Planning, Project, & Policies	Email	: awalludinazhar06@gmail.com

REQUEST INFORMATION [filled by requestor]	
Account Need	<input type="checkbox"/> Critical (1 hour) <input type="checkbox"/> Urgent (4 hours) <input checked="" type="checkbox"/> High (1 Day) <input type="checkbox"/> Normal (4 Days) <input type="checkbox"/> Low (10 Days)
Account Category	<input type="checkbox"/> Application [Application Name : MAAS Production] <input type="checkbox"/> Server: <input type="checkbox"/> Network Devices <input type="checkbox"/> Desktop and peripherals <input checked="" type="checkbox"/> Others, [: VPN]
Account Type	<input type="checkbox"/> New Account/User ID [Account/User ID :] <input checked="" type="checkbox"/> Modification of Account <input type="checkbox"/> Reset Password ID <input type="checkbox"/> Unlock Access Account <input type="checkbox"/> Revoke Account Access <input type="checkbox"/> Other, [:]
Account Privileged	<input type="checkbox"/> Read-only <input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Other, [:]
Access Period	<input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary, until:

ACCESS INFORMATION [filled by requestor]	
Host Name/Application Name	: User VPN Awalludin Azhar agar ditambahkan akses ke IP 172.16.65.61 (prddwh02)
IP Address	:
Location	<input type="checkbox"/> Data Centre <input type="checkbox"/> Branch Office <input checked="" type="checkbox"/> Head Office <input type="checkbox"/> Other []
Reason for request (Business Justification)	:
APPROVE BY	

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(Awalludin Azhar) Requestor	(Tedy Maulana) Group Head	(Agam Oktariandry) IT Senior Manager	(Nofri) IT Group Head

IMPLEMENTATION INFORMATION <i>[filled by implementer]</i>		
If a test environment is not available, approval is required from the IT Operations Department Head before proceeding.		
Test Environment Available	<input type="checkbox"/>	Yes
	<input type="checkbox"/>	No
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	:	(_____) Implementor
Time	:	
Access Authorization Note	:	
Access Privileged Note	:	
Final Note	:	