SERVICE REQUEST FORM

PT. MITRA TRANSAKSI INDONESIA

Service Request No						
	•					
*REQUESTOR INFORMATION (mandatory filled by requestor)						
Date	: 22 Juni 2023					
Requestor Name	: Muhammad Dicky Oktariano					
Title	: Staff	Phone	: 08995283475			
Department	: Proiect Controller	Email	: dicky.oktariano@yokke.co.id			

Type of Change 0 Data 0 Infra E§ Data □ Infra Description of change requested : Create User untuk akses (upload & download) file Himbara ke SFTP Folder IP SFTP: 192.168. 37.130 Dari Vpn Dicky.oktariano@lokal dan Ip 172.19.44.84 Change needed by (date) : Hea Reason for the change and impact : Upload dan Download File Himbara ke SFTP Folder	*CHANGE INFORMATION (mandatoryy:iled by requestor)							
Description of change requested : Create User untuk akses (upload & download) file Himbara ke SFTP Folder IP SFTP: 192.168. 37.130 Dari Vpn Dicky.oktariano@lokal dan Ip 172.19.44.84 Change needed by (date) : Hea Reason for the change : Upload dan Download File Himbara ke SFTP Folder	Type of Adh		oc tccei	BAU				
requested Folder IP SFTP: 192.168. 37.130 Dari Vpn Dicky.oktariano@lokal dan Ip 172.19.44.84 Change needed by (date): Hea Reason for the change: Upload dan Download File Himbara ke SFTP Folder	Change 0 Da	ata	0 Infra	E§ Data	☐ Infra			
Reason for the change : Upload dan Download File Himbara ke SFTP Folder		Folde IP SE	Folder IP SETP: 192.168, 37.130					
	Change needed by) : Hea					
		ange : Upl	oad dan Download File	Himbara ke	e SFTP Folder			
Requestor Acknowledge	Requestor		questor		Acknowledge			
Requester Sign Off Group Head Director/ SEVP	Requester Sign Off		Group Hea	d	Director/ SEVP			
Name:	m	7			Name:			
Name: Angga Fitra Wardhana			Name: Angga Fitra	Wardhana				
Name: Muhammad Dicky Oktariano Date: 22/06/2023 Date: 22/06/2023 Date: 22/06/2023		Oktariano	Dete: 22/05/2022		Doto			
	Date: 22/06/2023				Date:			
Reviewer District (OE) / Distr	Diala Managana				Dina at a #/OEV/D IT			
Risk Management Head Director/SEVP Risk Management Director/SEVP IT (Data Adhoc Only) (Data Adhoc Only) (Data Adhoc Only)	Risk Management Head							
Name: Name: Name: Name:		Only)		'Y <i>)</i>				
Date: Date: Date:								