

EMPLOYEE CHECK LIST

Document No.

FM-HR-ECL-INI-1711-00385

New Hiring	Mutation	Termination	Facility Change	
Name	Muhammad Taufiq Hidayat			
Positon	Developer Sr - ERP		Department	ERP Development
Employment Date	20-Nov-17		Termination Date	
Work Location	Nissi Bintaro Campus			

Employee System Account	Prepared By	Checked (Hiring)	Information	Checked (Mutation)	Deleted (Termination)	Remark
Hiring Kit (Company Policy, Job Desc, Stationary)	HR					
SF (HR & ERP)	HR		UN : taufiq.hidayat Pwd : DataOn1234!			
SF Saas Project password change	Project Manager		110 . 5500			
InSys	HR/ Project Secretary		UN : taufiq.hidayat Pwd : dataon			
CRM	Project Secretary		UN : Pwd :			
Support Site	Project Secretary		UN : taufiq.hidayat@dataon.com Pwd : Pass1234!			
SF Cola HR/ ERP	Tech Development Mgr		UN : taufiq.hidayat Pwd : Password123!			
INILeam	Training Staff		UN : taufiq.hidayat Pwd : DataOn1234!			
IP Address	IT Support					
Active Directory	IT Support		UN : dataon\taufiq.hidayat Pwd : DataOn1234!			
Shared Folder	IT Support		INI171087_Taufiq Hidayat			
Email	IT Support		UN : taufiq.hidayat@dataon.com Pwd : Pass1234!			
Laptop/PC Data Clearance	IT Support					
IP Phone Clearance	IT Support					
Remote Access	IT Support					
Name Card (if applicable)	Purchasing Staff					
Parking Card (if applicable)	Office Boy					
Insurance Card (if applicable)						
Name Tag (if applicable)						

Facility List			Facility	Checked		
Item	Specification	Asset Code	Specification	Asset Code	Company	Personal
PC/ Laptop						
Monitor						
Processor						
Hard Disk						
RAM						
Serial Number						
Mouse dan Keyboard						
Data Clearance						
Mac Address						
Purchase Date						

Having read the job description, I now fully understand it and am committed to accomplish my jobs at my best.

Hiring:

Prepared By:	Acknowledge By:	Acknowledge By:
Date:	Date:	Date:
HR	IT Support	Employee

Prepared By:	Acknowledge By:	Acknowledge By:	
Date:	Date:	Date:	
HR	IT Support	Employee	

Facility Change:

Prepared By:	Acknowledge By:	Acknowledge By:
Date:	Date:	Date:
HR	IT Support	Employee

Termination

Prepared By:	Acknowledge By:	Acknowledge By:
Date:	Date:	Date:
HR	IT Support	Employee