

Report

Helpdesk Performance

Reference No : R-DSE-5.1

Version No : 01

Week No : 25

Prepared by:

Position / Title	Name	Signature	Date
Desktop and Helpdesk Operations Team Lead	Ramy Acas		06.29.2019

The information contained in this document is a property of OAMPI Inc. It may not be copied, reproduced, released to any third party, or used in any other way without the expressed prior written consent of the owner of this document.

Duna anna Outuma m	REPORT	
Process Owner: IT Department	Helpdesk Performance Report	R-DSE-5.1

1.0 ESCALATION

Number of tickets Escalated to Network Operations	20
Number of tickets Escalated to Server and Systems Operations	34
Number of tickets Escalated to Site Technical Security	42
Administrator	

2.0 UNRESOLVED TICKETS

Number of tickets pending	18
Number of tickets overdue	0

3.0 CLOSED TICKETS

Number of tickets closed	193
--------------------------	-----

4.0 SPECIAL CASES

Ticket Number	Description
None	None

5.0 TOP 8 TICKET CATEGORIES

Ticket Category	Number of Tickets created
WV DIDs Test Call	30
For Printing	11
CCTV viewing	10
JEONSOFT Device Logs Verification	8
JKA-VLIN-FNP01: Incremental Back-Up	7
AWS Biometric Device Logs Backup	7
Daily check of QB Public RDP	6
Request Access: Sites Needed TurnTo	3

6.0 ANALYSIS AND RECOMMENDATIONS

Pending Tickets:

LinkedIn Access (Pending)

- No update yet on ticket, already sent a follow up to Network team.

Request for Work station set up (Pending)

- No update yet on ticket, already sent a follow up to DSE team.

Jill Nagtalon: SER Request: Facebook Access (Pending)

- No update yet on ticket, already sent a follow up to Network team.

Request for Transfer of PCs (Pending)

- No update yet on ticket, already sent a follow up to DSE team.

Transfer of Biometrics (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.

OPEN ACCESS	Proprietary and Confidential	Effectivity:	Page 1 of 1
	Troprictary and commentar	November 15, 2017	Template Ver. : 01

Dunana Overnani	REPORT	
Process Owner: IT Department	Helpdesk Performance Report	R-DSE-5.1

POWER INTERRUPTION: MERALCO Maintenance Activity J (Pending)

- No update yet on ticket, already sent a follow up to DSE team.

CCTV camera Relocation (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.

For PO: Proximity Card (Third Batch) (Pending)

- As per Honey will wait for the advance sails invoice to be process, already sent follow up to Honey to update the ticket status by Monday.

NDY / CCTV OUT: Cruz, Remille - 6/25/19 (Pending)

- No update yet on ticket, already sent a follow up to the requestor.

G2 IDs For Printing Request - June 27, 2019 (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.

For PO: Access Cards for G2 (Pending)

- No update yet on ticket, already sent a follow up to Honey.

For PO: Repair for Miss Joy's MAC book (Pending)

- No update yet on ticket, already sent a follow up to DSE team.

Circles G2: Application Installation (Pending)

- No update yet on ticket, already sent a follow up to DSE team.

JEONSOFT Device Logs Verification (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.

IT Request: Poor internet connection 6/18 (Pending)

- No update yet on ticket, already sent a follow up to Network team.

AWS Biometric Device Logs Backup (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.

JEONSOFT Device Logs Verification (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.

Door Access (Pending)

- No update yet on ticket, already sent a follow up to Jeremiah.



Dunnana Outrania	REPORT	
Process Owner:		R-DSE-5.1
IT Department	Helpdesk Performance Report	K-D3E-3.1

