# 防火牆規則申請單 (Firewall Request Form)

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| **需求單位資訊 (Request Info)** | |
| 申請單據 (Ticket Number) |  |
| 申請日期 (Request Date) |  |
| 申請部門(Request Dept) |  |
| 申請人(Request Name) |  |
| 申請需求核准人  (Approved by) |  |
| 來源 (Source)  IP/Subnet or FQDN |  |
| 目標(Source)  IP/ Subnet or FQDN |  |
| 協議與端口 (Protocal/Port) | ☐ TCP ☐ UDP ☐ ICMP ☐ OTHER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 有效期間(Effective Date) | 生效時間Start:  失效時間 End: |
| 需求目的及備註  (Purpose and Remarks) |  |

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| **IT單位資訊 (IT internal info)** | | |
| Firewall Policy ID |  | |
| SD WAN Rules ID |  | |
| VPN |  | |
| 備註 (Remarks) |  | |
|  |  | |
| 執行人Checked by： |  | 主管簽名Approved by: |

\*主管簽名後列入GOOGLE SHEET紀錄 (After approved by IT head, record in Google sheet)