IT - USER REQUEST FORM

Date Raised (dd-mm-yyyy)			es 2024	Ref. barcode no:					
				(Please stick IT request barcode into this field)					
Service Desk ticket N	o (to be filled up by	SSC IT)							
When Required (dd-mm-yyyy)		17 Des 202	24	1					
Application:		□ SAP □	WMOS □ MAR	S 🗆 Others ()					
			cess 🗹 Internet Access						
Type of Request Form ☐ Common User/Employee ☐ Mutation User/Employee ☐ Resigned User/Employee									
Description of Request Common User/En				sen Employee	☐ Resigned User/Employee				
Asset to be		☐ Maintained by 17			☐ Maintained by IT				
(Superior must fill this point)			☐ Maintained by E☐ Maintained by M☐ Others (ach BU	☐ Maintained by Each BU ☐ Maintained by Mutation Employee ☐ Others (
Business Benefit		Tiket Perm	Tiket Permintaan : Instalasi Network D-Net ADASI Delta Silicon 8						
			Bandwidth 2	0mbps /29					
		Alasan	: Link backup,	additional network					
		Terimakas	Terimakasih						
User Request Raised By Name			: Medi Krisnant	<u> </u>					
	Employee ID (NPK): 5661				•				
		Signature:	M	•					
			#111						
Date: 17 Des 2024			s 2024						
Phone (Including extension n	umber)	Ext:							
	Mobile Phone (HP) Number 081316413835								
Email		medi.krisna	nto@astra-daido.co.id	ido.co.id cc rangga@astra-daido.co.id					
Department		Fin Acc Pro							
Business Unit / AFC	Business Unit / AFCO PT Astra Daido Steel Indon				nesia				
Approved By BU Ma	nagement		Annre	Approved by EIC					
(Department Head) Name : Martinus Cahyo Rahasto / Jessica Paune									
				related only)					
Signature:	shasto / Jessica Paune								
Signature:	shasto / Jessica Paune	18 - Parties (44 - Marties (45 - 15) (47) 18 - Parties (45 - 15) (47) (48) 18 - Parties (47) (48) (48) (48) 18 - Parties (48) (48) (48) (48)	(SAP	related only)					
Signature:	ihasto / Jessica Paune		(SAP Name: Signatur	related only)					
Signature:	shasto / Jessica Paune		(SAP Name: Signatul Date:	related only) re:					
Signature:	ihasto / Jessica Paune		(SAP Name: Signatul Date:	related only) re:	D will impact data security risk & SAP performance				
Auth	ihasto / Jessica Paune		(SAP Name: Signatul Date:	related only) re:	D will impact data security risk & SAP performance				
Date: 17 Des 2024 Approved by SSC		n	(SAP) Name: Signatur Date: *Note for	related only) re: r SAP : additional user If	D will impact data security risk & SAP performance				
Date: 17 Des 2024		m	(SAP) Name: Signatur Date: *Note for	related only) re: r SAP : additional user If					
Date: 17 Des 2024 Approved by SSC Name:			(SAP) Name: Signatur Date: *Note for	related only) re: r SAP : additional user If					
Date: 17 Des 2024 Approved by SSC			Name: Signatur Date: *Note fo	related only) re: r SAP : additional user If					
Date: 17 Des 2024 Approved by SSC Name:			Name: Signatur Date: *Note fo	related only) re: r SAP : additional user If					
Date: 17 Des 2024 Approved by SSC Name:		0	Name: Signatur Date: *Note for Appr Name: Signatur	related only) re: r SAP : additional user If					
Date: 17 Des 2024 Approved by SSC Name:		n	Name: Signatur Date: *Note fo	related only) re: r SAP : additional user If					

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Service Desk ticket No (to	SSC IT)								
When Required (dd-mm-yyyy)		17 Des 2024							
Application:				☐ MARIS ☐ Others ()					
· · · · · · · · · · · · · · · · · · ·						☑ Internet Access			
Type of Request Form									
☐ Common User/E				tion Use	r/Employee	☐ Resigned User/Employee			
Description of Internet Akses Online u		intuk CCTV							
Asset to be		☐ Maintained by IT				☐ Maintained by IT			
(Superior must			☐ Maintained		h BU	☐ Maintained by H			
					ation Employee	☐ Maintained by Mutation Employee			
		1 1	☐ Others (,)	☐ Others (
Business Benefit	=	Tiket Perm	intaan : Interne	et Akses	Online untuk CCT	V (IP: 192.168.1.42 - IP NVR)			
		Alasan	: Monitor	oring CC1	TV by Phone				
		Terimakas	ih						
		Tennakas	II)						
User Request Raised By		Name	: _r Medi Kr	rispanto					
	Employee ID (NPK): \$661_								
		Signature:							
			#111	1					
	*								
		Date: 17 Des 2024							
Phone (Including extension number)		Ext:							
Mobile Phone (HP) Number		081316413835							
	<u> </u>								
Email Department	<u> </u>	medi.krisna Fin Acc Pro		o.co.id cc	rangga@astra-daid	o.co.id			
Business Unit / AFCO			aido Steel Indone	onesia					
		11710114	alab Otoci iliabilo	0010					
Approved By BU Manage	ment			Approv	ed by EIC				
(Department Head)	I Joseiga Bauma		Arandelfija ((SAP related only)					
Name : Martinus Cahyo Rahasto / Jessica Paune Signature:			١	Name:					
$\lambda_0 \Lambda_0$			\$	Signature:					
1 - AX()				Date:					
The state of the s									
			"	*Note for SAP : additional user ID will impact data security risk & SAP performance					
D 1 47 D - 0004									
Date: 17 Des 2024 Approved by SSC IT Security Team				Approved by SSC IT Local Support					
Name:				* B* 3		an emperous money and the community of t			
Name				Name					
Signature:			1	Name:					
			1 :	Signature:					
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Date:									