



ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : TTM - Puchong outlet

Date : 21st July 2021

RE : IT ASSET DECLARATION 2021 & IT BUDGET SURVEY 2022

We refer to the above matter. The following is the declaration for TTM - Puchong outlet :

A. Summary of IT Asset

No. Of Staff	Desktop	Monitor	Others	POS Machine	Printer (LaserJet)	Printer (Thermal)	Scanner
4	1	1	1	1	1	1	1

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	TTM - Puchong Outlet	Desktop	Dell OptiPlex 9020	TTMSC-9101/ B8J8S62	Sophos old B8K8S62
2.	TTM - Puchong Outlet	Printer (Thermal)	Wincor TH200i	TTMPT-9102/ BYG0047031	Puchong Outlet
3.	TTM - Puchong	Printer (LaserJet)	Dell E310dw	TTMPL-9102/ 3YTR132	

C. Inactive IT Asset

The following asset list is not able to trace during IT Preventive Maintenance 2021 as confirmed by person in charge :

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	TTM - Puchong	Others	Others	CASH DRAWER01/ 150707057082	SRLC02S01
2.	TTM - Puchong Outlet	POS Machine	Wincor iPOS plus	POSMAC2-03/ 59GN505161	SR02

We agreed that all inactive asset will be removed from IT Asset Listing.

D. Pending Purchasing For 2021

Waiting for Vendor/IT Delivery

No.	User	Device	Model	PO No.	Asset ID	New Serial No.

Waiting for Purchase Request

No.	User	Device	Model	IO No.

E. Budget Plan For 2022

No.	User	Device	Model	Computer Name/ Serial No.	Remark

Additional

No.	Device	Quantity	Purpose
1.	Laptop		
2.	Desktop		
3.	Printer		
4.	Others ()		

Hereby, we clarify the information given is accurate and complete.

Thank you

*Approval is required for 'Budget Plan 2022' only. You may ignore

this part if not related
Approved by,

Yours faithfully,

(
AVP and above)

(
Head of Department/Plant/Farm/Hatchery
INTERNAL USE
Effective Date : 30 May 2019