

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office From : TTM - Taman Meranti Jaya 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 - Taman Meranti Jaya outlet :

A. Summary of IT Asset

No. Of Staff	Desktop	Monitor	POS Machine	Printer (LaserJet)	Printer (Thermal)	Scanner Barcode
1	1	1	1	1	1	2

B. Detailed Information Of Active IT Asset

No.	User	Device		Computer Name/ Serial No.	Remarks
1.	TTM - Taman Meranti Jaya	Desktop		TTMSC-9122/ B8BDS62	FOR MERANTI OUTLET 10.200.130.151
2.	TTM - Taman Meranti Jaya	Printer (Thermal)		TTM-PT9122/ BYG0047033	
3.	TTM - Taman Meranti Jaya	Printer (LaserJet)	Dell v313w	TTMPL-9122/ 3YXQ132	

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	Computer Name/ Serial No.	Remarks

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

D. Pending Purchasing For 2021

Waiting for Vendor/IT Delivery

	Training for Vendorin Delivery							
N	lo. User	Device	Model	PO No.	Asset ID	New		
						Serial		
L						No.		

Waiting for Purchase Request

No.	User	Device	Model	IO No.

E. Budget Plan For 2022

No.	User	Device	Computer Name/ Serial No.	Remark

Additional

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

Herehy	we clarify	the info	rmation	aiven	is accur	rate and	complete

Thank you

Yours faithfully,

*Approval is required for 'Budget Plan 2022' only. You may ignore this part if not related Approved by,

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Head of Department/Plant/Farm/Hatchery	AVP and above
INTERNAL USE Effective Date : 30 May 2019	