

ASSET DECLARATION 2022 & BUDGET SURVEY 2023 FORM

ATM-FM07

To : Information Technology Service Office

From: TTM - SUBANG OUTLET

Date : 27th August 2022

RE: IT ASSET DECLARATION 2022 & IT BUDGET SURVEY 2023

We refer to the above matter. The following is the declaration for TTM - SUBANG OUTLET:

A. Summary of IT Asset

1	No. Of Staff	Desktop	Monitor	POS Machine	Printer (LaserJet)	Printer (Thermal)	Scanner Barcode
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B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer	Remarks
				Name/ Serial No.	
1.	TTM - Subang	Desktop	Dell OptiPlex 9020	TTMSC-9106/	
2.	TTM - Subang	Printer	Wincor TH200i	B88FS62 TTMPT-9106/	SRLC02S01
		(Thermal)		BYG0047605	
3.	TTM - Subang	Printer (LaserJet)	Dell E310dw	TTMPL-9106/ 3Z4Q132	
4				8140-07-11	TM SB-9106/G15IA2615
15		Dosmachine	Wincor i Pos plus	V (MMO-9106 V TTMD1-9106	VCPA01079R V59 GN505165

C. Inactive IT Asset

The following asset list is not able to trace during IT Preventive Maintenance 2022 as confirmed by person in charge:

No.	User	Device	Model	Computer Name/ Serial	Remarks
				Name/ Serial	
-				No.	

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

D. Pending Purchasing For 2022

Tech Refresh

No.	User	Device	Model	PO No.

New Request

No.	User	Device	Model	PO No.
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E. Budget Plan For 2023

Manage IT Asset

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

Yours faithfully,

(WANTANCE)
Head of Department/Plant/Farm/Hatchery

INTERNAL USE Effective Date: 30 May 2019 *Approval is required for 'Budget Plan 2023' only. You may ignore this part if not related Approved by,

AVP and above