







**PENGADILAN NEGERI BANTUL KELAS I B**

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Penganggungjawab,

Kasubag-IT/ITP

Palasana IT

**KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI**

**JARINGAN**

Bulan: Juli 2021

No	Nama Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	Tindak Lanjut
1	PN BANTUL	baik	kurang	perangkat AP sdh lama, sinyal melemah	ganti/servis	monitoring kinerja
2	PNBANTUL-LT2	baik	baik	-		
3	PNBANTUL-PIDANA	kurang	kurang			
4	PNBANTUL-center/PTSP	baik	baik	reset jika terjadi mati listrik		sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	PNBTL-center/Lt.2	baik	baik	reset jika terjadi mati listrik		sudah dilakukan
6	PNBTL-center/hukum	baik	baik	reset jika terjadi mati listrik		sudah dilakukan
7	MIKROTIK	baik	baik	sering loss, tidak auto login, printer sharing tidak bisa	hubungi teknis/ provider untuk dilakukan setting	
8	SWITCH	baik	baik	-		
9	KABEL JARINGAN	baik	baik	performa turun, kurang tertata.	perlu rombak total jaringan internal	usulan rencana anggaran



Penanggungjawab,  
 Kasubag. ITRP  
 Pelaksana TI

**KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI  
 SYSTEM & SOFTWARE**

Bulan: Juli 2021

No	Ruang	Pengguna	System & Software						Catatan	sarani/ solusi	tindak lanjut	
			Authnticus	Browser	Driver	Office	System & Security	Services				Network & Internet
1	Ketua	aiol/ lenovo	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
5	umum/keu	Aiol/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		Aiol/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✗	tidak untuk jaringan;		
		laptop/fujiitsu/saiba	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✗	performa kurang (spec rendah)	upgrade	
6	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	upgrade	
		aiol acer	✗	✗	✗	✗	✗	✗	✗	mati, part sudah discontinue	barang rusak	
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
8	loby/aula	aiol/ HP	✓	✓	✓	✓	✓	✓	✓			
		desktop/ antian	✓	✓	✓	✓	✓	✓	✓			
9	PTSP	aiol/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓			
10	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓			

No	Ruang	Pengguna	Sistem & Software							Catatan	sarani/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet				Performance
11	Hukum	Aio/ Lenovo Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
12	Perdata	desktop laptop/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	rusak, part sudah discontinued		
		laptop/ ultrabook	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	bermasalah dgn koneksi, kinerja PC lambat	service center	
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	performa kurang (spec rendah)	upgrade/ install ulang sistem	
		desktop/ dell-rinbang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓			
15	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓	spesifikasi lama		
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>			
17	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
18	ruang sidang i	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
19	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
20	perpustakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	✓			
21	antrian sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
22	server	server tower	✓	✓	✓	✓	✓	✓	✓	✓			
		server rack fujiitsu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	rusak, part susah	hubungi pihak ketiga	
		server rack fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			