



KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

JARINGAN

Bulan: September 2021

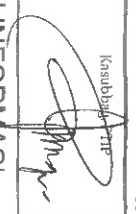

No	Nama/lokasi Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	Tindak Lanjut
1	Akses poin PTSP (unifi)	baik	kurang	alat sensitif listrik tidak stabil, sering loss	jika loss, restart. Koordinasi penyedia	sudah ditindak lanjuti
2	Akses poin belakang (unifi)	baik	baik	restart jika terjadi mati listrik		
3	Akses poin R tunggu (omni)	kurang	kurang	perangkat AP sudah lemah	setting ulang	monitoring; koordinasi penyedia
4	Akses poin lantai 2 (unifi)	baik	baik	restart jika terjadi mati listrik		sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	MIKROTIK	baik	baik	sering loss, tidak auto login, printer sharing tidak bisa	hubungi teknisi/ provider untuk dilakukan setting	dibuat cookies 24 jam, setting IP yang digunakan untuk sharing print (teknisi)
7	SWITCH	baik	kurang	alat sudah lama; kecepatan belum gigabit (model lama)	ganti; usulan rencana anggaran	usulan rencana anggaran
8	KABEL JARINGAN	baik	baik	performa turun, kurang tertata.	perlu rombak total jaringan internal	usulan rencana anggaran



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

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No	Ruang	Pengguna	Sistem & Software							Catatan	sarani/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet			
1	Ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
5	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✓			
		laptop/fujiitsu/salba	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓	memory sudah diganti		
6	pip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	upgrade	
		aio 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	✓	✓	✓	✓	✓	✓	✓			
8	loby/auia	aio/ HP	✓	✓	✓	✓	✓	✓	✓			
		desktop/ antian	✓	✓	✓	✓	✓	✓	✓			
9	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓			
10	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓			

 Pemangku Javah (Kasubja)	 Paksiana TI
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No	Ruang	Pengguna	Sistem & Software								Catatan	saran/ solusi	tindak lanjut	
			Activitrus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performanc e				
11	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓			
12	Pertata	desktop/ hammam	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ lenovo	<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"/>	<input checked="" type="checkbox"/>	rusak, part sudah discontinue		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	spesifikasi lama		
		laptop/ fuitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		dektop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		dektop/ acer-andy	✓	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓			
15	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓	✓			
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	spesifikasi lama		
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 fuitsu	<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"/>	<input checked="" type="checkbox"/>	mati		
		server rack fuitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			