

Ricoh Site Acceptance Certificate

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Transformation Site Acceptance Certificate			
Project Name	Henkel SLNX 2023 (HEN1621)	Country Name/Site Name	Indonesia
Client Name	Henkel AG & Co. KG	Transformation Completion Date	Feb-2024
Ricoh Regional Project Manager	Teh Sue Ching <Teh.Sue.Ching@ricoh.com.my>	Ricoh Regional Service Manager	Ted Tan <Ted.Tan@ricoh.com.my>
Henkel Cluster Manager	SeungJun Lee <seungjun.lee@henkel.com>	Henkel Local Country DX	Margriet Trismogiono <margriet.trismogiono@henkel.com>
Ricoh Country Account Manger (PTM)	soenwono <soenwono@moderndatasolusi.com>		

The following deliverable(s) have been provided that support the requirements of the above project.

Deliverables						
Completion:	YES / NO	Device(s) installed successfully at site and at the agreed location				
	YES / NO	Configuration requirements met (all equipment configured as per agreed configurations)				
	YES/ NO	All non-pull print devices successfully completed functional testing (print, copy, scan, fax (where applicable)				
	YES/NO / NA	All pull print devices successfully completed LRS user acceptance testing (delivered by Ricoh or Henkel where agreed)				
	YES / NO	Captured all device information within the Henkel UAT form				
	YES / NO	Device labelled as per the build book				
	YES / NO	Basic green button training provided				
	YES / NO	All Ricoh devices to be disposed have been collected				
All user training material provided by Henkel to end-users.						
Outstanding Tasks or Issues						
Service Handover Notes	City	Address	SN	Mac Address	Hostname	IP
	Bintaro	NISSI BINTARO CAMPUS LT.3 JL.TEGAL ROTAN RAYA NO.78	9153RB30379	58:38:79:9F:D7:97	IDJKTPRYFN2.henkelgroup.net	10.39.6.32
	Bintaro	NISSI BINTARO CAMPUS LT.3 JL.TEGAL ROTAN RAYA NO.78	9153RB30322	58:38:79:9F:D8:4A	IDJKTPRYFN4.henkelgroup.net	10.39.6.34
	Tangerang	JL. PAJAJARAN NO.121, JATIUWUNG	9153RB30331	58:38:79:9F:D8:14	idtrgprypn0.henkelgroup.net	10.41.66.10
	Tangerang	JL. PAJAJARAN NO.121, JATIUWUNG	9153RB30342	58:38:79:9F:D7:0E	idtrgprypn1.henkelgroup.net	10.41.66.11

	Tangerang	JL. PAJAJARAN NO.121, JATI UWUNG	9153RB30336	58:38:79:9F:D7:0F	idthrgprypna.henkelgroup.net	10.41.66.16
	Pasuruan	JL. REMBANG INDUSTRI RAYA Pasuruan	9153RB30376	58:38:79:9F:D7:30	idthpazpryfnh.henkelgroup.net	10.41.62.13
	Pasuruan	JL. REMBANG INDUSTRI RAYA Pasuruan	9153RB30325	58:38:79:9F:D8:3B	idthpazpryfnh.henkelgroup.net	10.41.62.10
	Pasuruan	JL. REMBANG INDUSTRI RAYA Pasuruan	9153RB30374	58:38:79:9F:D7:31	idthpazpryfnf.henkelgroup.net	10.41.62.11
All devices are IMC3010 with card reader installed. HDD encryption done. Devices are registered under SLNX monitoring.						
Henkel Site Acceptance Approval	Name:					
	Signature					