

IT SERVICES CATALOGUE

Working Days Definition (for VADS, ITSD and MPU only):

Normal Working Days : 8.30am - 5.30pm (Exclude Public Holidays & State Holidays)
Ramadhan Working Days : 8.00am - 4.30pm (Exclude Public Holidays & State Holidays)

| No | List of Services | Service Description | Service Level Agreement | Service Level Target | Availability | | |
|------|--------------------------|-------------------------------------|--|----------------------------------|--|--|--|
| VADS | VADS First Level Support | | | | | | |
| 1 | Service Desk | First Level Support for IT services | Respond and reroute ticket in the system within 1 working day. | 95% of ticket rerouted or closed | Working Day: Refer Working Days Definition | | |

^{*}Note: All service requests must be channeled through Service Desk system

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|-------|--------------------------------------|---|---|---|--|
| Multi | media Product Innova | tion Unit (MPU) | | | |
| 1 | Desktop Publishing. | To design poster To design bunting To design advertisement for tender To design logo To design montage To design website interface | Respond within 2 working days. Time to complete is within 10 working days upon receiving content from the customer. | 95% of the development complete on time | Working Day: Refer Working Days Definition |
| 2 | New Web Application (Open Source) | New system development (using open source technology such as php, apache and mysql). | Minor request: Respond within 2 working days. Time to complete within 3 months. Major request: Respond within 5 working days. Time to complete within 6 months | 95% of the development complete on time | Working Day: Refer Working Days Definition |
| 3 | Data Request | Lecturer Request new password Lecturer Request for password Lecturer Request for backup Content | Respond within 2 working days. Time to complete is within 2 working days | 95% of the request complete on time | Working Day: Refer Working Days Definition |

| 4 | Multimedia Content Development | Request to Update new semester data Request for backup data To develop multimedia content To make change on existing multimedia content | Respond within 2 working days. Time to complete within 6 months | 95% of the development complete on time | Working Day: Refer Working Days Definition |
|---|---|---|--|--|--|
| 5 | Product Application Services & Support E.g.: (MMLS, IVR, SmartCard, MMU Website, SMS, Mobile Apps) | To give support on existing system To make changes on existing system To upload new banner To upload new announcement | Respond within 2 working days. Time to complete within 6 months | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition |
| 6 | Training (Content Development, Open Source & MMLS) | To give training on content development (instructional design, flash, Dreamweaver), Open Source (PHP, MySQL, Linux) To give presentation on MMLS & Content development. Training should be requested 2 months before the actual date. Presentation should be requested 1 week before the actual date | Respond within 2 working days. | 95% of the task complete on time | |

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|------|----------------------|---|---|---|--|
| Medi | a Support Unit (MSU) | | | | |
| 1 | Video Conferencing | Provide video conferencing Services at designated venues. Request to be made minimum 3 working days from the event date. | Service provided per event or client request. Respond time within 3 working days | To deliver the requested items on time and meet 95% of SLA set | 1) 8.30 am - 5.30 pm (Monday - Friday) 2) Service after office hour is subjected to request, upon discussion with customer, availability manpower, and approval by Head of MSU/SD ITSD. |
| 2 | AV System | Provide audio video support services to all classrooms/Lecture Hall/Meeting Room except Faculties' Lab/Meeting Room. | Respond and time to complete within 3 working days. | To deliver the requested Items on time and meet 95% of SLA set. | 1) 8.30 am - 5.30 pm (Monday - Friday) 2) Service after office hour is subjected to class arrangement, request, upon discussion with customer, availability equipment, availability manpower and approval by Head of MSU/SD ITSD. Note: MSU provides only 1 technical person on standby before (7.45am-8.30am) and after office hour (5.30pm-10.00pm) |

| 3 | Internal Service | Provide AV Support and Services at designated venues (meeting, training, seminar, etc.). Request to be made minimum 3 working days from the event date. | Service provided per event or client request. Respond time within 3 working days | To deliver the requested items on time and meet 95% of SLA set | 1) 8.30 am - 5.30 pm (Monday - Friday) 2) Service after office hour is subjected to request, upon discussion with customer, availability manpower, and approval by Head of MSU/SD ITSD. |
|---|------------------|---|---|---|---|
| 4 | Event Coverage | Provide Audio Visual coverage for internal and external event. Request to be made minimum 3 working days from the event date. | Service provided per event or client request. Respond time within 3 working days | To deliver the requested items on time and meet 95% of SLA set | 1) 8.30 am - 5.30 pm (Monday - Friday) 2) Service after office hour is subjected to request, upon discussion with customer, availability manpower, availability equipment and approval by Head of MSU/SD ITSD. |
| 5 | AV Loan Services | Provide equipment for rental / loan to client i.e. projector, PA systems, microphones and other AV equipment. Request to be made minimum 3 working days from the usage date. | Service provided per event or client request. Respond time within 3 working days | To provide the requested items on time and meet 95% of SLA set. | 8.30 am - 5.30 pm (Monday - Friday) No service after office hour. |

| 6 | Audio and Video Production | Providing video and audio production services for internal and external event inclusive Live Streaming. Request to be made minimum 3 working days from the usage date. | Service provided per event or client request. Respond time within 3 working days. | To deliver the requested items on time and meet 95% of SLA set. | 1) 8.30 am - 5.30 pm (Monday - Friday) 2) Service after office hour is subjected to request, upon discussion with customer, availability manpower, and approval by Head of MSU/SD ITSD. |
|---|----------------------------------|---|--|---|--|
| 7 | Transfer and Duplication Service | Provide transfer of video and audio format i.e. from Beta to DV, VHS, AVI, Mpg, WAV etc. This also includes duplication services. | To complete the services within 10 working days from the submitted date subjected to the quantity and format of video and audio. | To deliver the requested items on time meet 95% of and SLA set. | 1) 8.30 am - 5.30 pm (Monday - Friday) 2) No service after office hour. |

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|----|---------------------------------------|---|--|---|--|--|--|--|
| | VADS - EMS Application Case Type (IT) | | | | | | | |
| 1 | Service Request | Service request for ICEMS/ CaMSys/ CRM/ BI / Syllabus Plus /Exam Scheduler/ Room Booking applications | Respond within 2 working day Time to complete within 7 working days | 80% of request completed on time by 2^{nd} Level Support. | Working Day: Refer Working Days Definition | | | |
| 2 | Incident | Any incident related to ICEMS/ CaMSys/ CRM/ BI / Syllabus Plus /Exam Scheduler/ Room Booking applications | Respond within 2 working days. Time to complete for 2nd Level Support as follows: Major Incident/Top Management Related Incident: 3 working days Minor Incident: 5 working days Crisis: Priority 1(P1) - 4 Hours | 80% of Incident completed on time at 2 nd Level Support. | Working Day: Refer Working Days Definition | | | |
| 3 | Complaint & Suggestion | Entertain complaints & enquiries with related to CaMSys/ CRM/ BI / Syllabus Plus /Exam Scheduler/ Room Booking applications | Respond within 2 working days. Time to complete within 7 working days | 80% of completed on time at 2^{nd} Level Support | Working Day: Refer Working Days Definition | | | |

| 4 | Business Enhancement Quotation Request (CaMSys Only) | Request for a quotation on business enhancement | Respond within 2 working days. Time to complete within 21 + Sign-Off working days. | 80% of BEQR completed on time. | Working Day: Refer Working Days Definition |
|---|--|---|---|--|---|
| 5 | Business Enhancement Request (CaMSys Only) | Request for business enhancement | Respond within 2 working days. Time to complete based on the agreed timeline actual man days / agreed by the MMU TRC/CRC | 80% of BE completed on time. | Working Day: Refer Working Days Definition |
| 6 | Business Enhancement Request (Fast Track Change Request) | Request for business enhancement that list/type define (not limited to) in the FTCR list | 3 – 5 working days | 80 % FTCR completed on time | Working Day: Refer Working Days Definition |
| 7 | Process Owner Request - Processing | Request to execute processing | As per customer request Time to complete is per said in the request | 80% of customer processing request completed on time. | Working Day: Refer Working Days Definition |
| 8 | Process Owner Request – Data Request | Data Request for ICEMS Data (1997-2013) | Respond within 2 working day Time to complete within 14 working days | 80% of request completed on time by 2 nd Level Support. | Working Day: Refer Working Days Definition |

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|----|------------------------------------|---|---|--|--|--|--|--|
| _ | VADS - EMS Infra Case Type (IT) | | | | | | | |
| 1 | Dept Staff & Student - General | To receive, assign, escalate and solve reported cases in service desk. ie: - Reset password (Webmail, VPN, Wireless, AD, IDM) - Virus/Spyware/Malware infection - PC troubleshooting - Personal Homepage - Website Contents upload/deployment | Respond within 2 working days. Time to complete within 3 working days. | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition | | | |
| 2 | Event/Loan Request | To support: - Official University Event - Loan PC / Notebook / Printer - NTU General lab booking | Respond within 2 working days. Time to complete within 7 working days. | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition | | | |
| 3 | PC/Notebook/Printer Request | To provide and distribute PC, Printer and Notebook request. | Respond within 2 working days. Time to complete within 7 working days | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition | | | |

| 4 | Network Support | To provide network first level support: 1) Hostel (ie: No Network) 2) Department or Faculty Office 3) Office relocation 4) Wireless problem | Respond within 2 working days. Time to complete within 7 working days | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition |
|---|-------------------------------------|--|---|--|--|
| 5 | Email | To create new account*, send mass mail*(upon HCM approval), maintain mailing lists and any MMU Email problem (Mail Client & Webmail) to end users. | Respond within 2 working days. Time to complete within 3 working days. | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition |
| 6 | Phone Support (MMU PABX/VoIP) | To provide telephone support to MMU CBJ and MMU NSJ staff: - Change category* - New request* - Change owner* - Change extension* (* Upon receiving and approval of request form from MMU HCM) - Any related telephone problem (ie: no dial tone) | Respond within 2 working days. Time to complete within 7 working days | 95% of complaints, enquiries, troubleshooting and request completed on time. | Working Day: Refer Working Days Definition |

| 7 | Wi-Fi@MMU powered by TM | Open WIFI Escalating user request for Wi-Fi connectivity on specific events at the campus to TM Wi-Fi group | User to request 5 working days prior to the event date Respond within 2 working days. | 95% of ticket responded | Working Day: Refer Working Days Definition |
|---|----------------------------|---|--|-------------------------|--|
| | | | TM WiFi to provide the SSID account within 3 working days | | |
| | | Support and escalate the incident WIFI@MMU to TM | Respond within 1 working day | | |
| | | | Time to complete within 3 working days | | |

Abbreviations:

AV Audio Visual

AVI Audio Visual Interleave

CaMSys Campus Management System

CCU Corporate Communications Unit

C/URF Change / Update Request Form

DRF Data Request Form

ERF Error Request Form

HCM Human Capital Management Division

HOD Head of Department

ICEMS Integrated Computerized Education Management System

IRF Internal Request Form

ITSD Information Technology Service Division

MMLS Multimedia Learning System

MMU Multimedia University