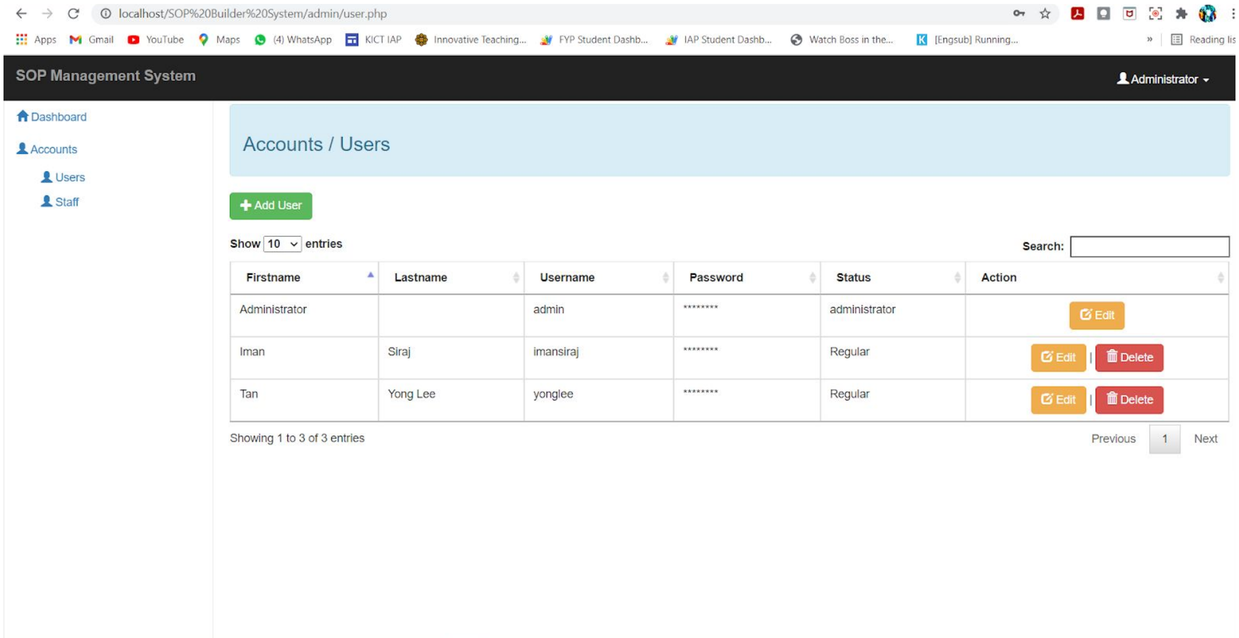
SOP Builder System (Progress)

Admin Page (Back-End)


localhost/SOP%20Builder%20System/admin/user.php
Apps
Gmail
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Innovative Teaching...
FYP Student Dashb...
IAP Student Dashb...
Watch Boss in the...
[Engsub] Running...
Reading lis
SOP Management System
Administrator
Dashboard
Accounts
Users
Staff
Add User

Accounts / Users

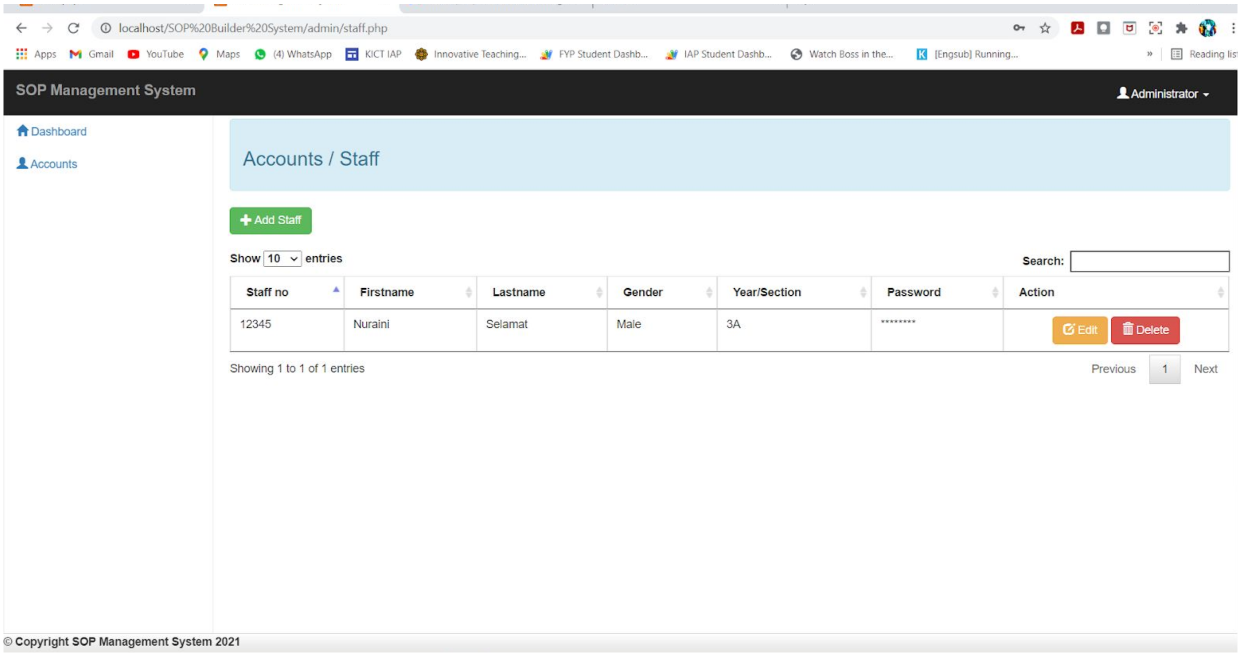
Show 10 entries

Search:

Firstname	Lastname	Username	Password	Status	Action
Administrator		admin	********	administrator	Edit
Iman	Siraj	imansiraj	********	Regular	Edit | Delete
Tan	Yong Lee	yonglee	********	Regular	Edit | Delete

Showing 1 to 3 of 3 entries

Previous 1 Next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FYP Student Dashb...
IAP Student Dashb...
Watch Boss in the...
[Engsub] Running...
Reading list
SOP Management System
Administrator
Dashboard
Accounts
Add Staff

Accounts / Staff

Show 10 entries

Search:

Staff no	Firstname	Lastname	Gender	Year/Section	Password	Action
12345	Nuraini	Selamat	Male	3A	********	Edit Delete

Showing 1 to 1 of 1 entries

Previous 1 Next

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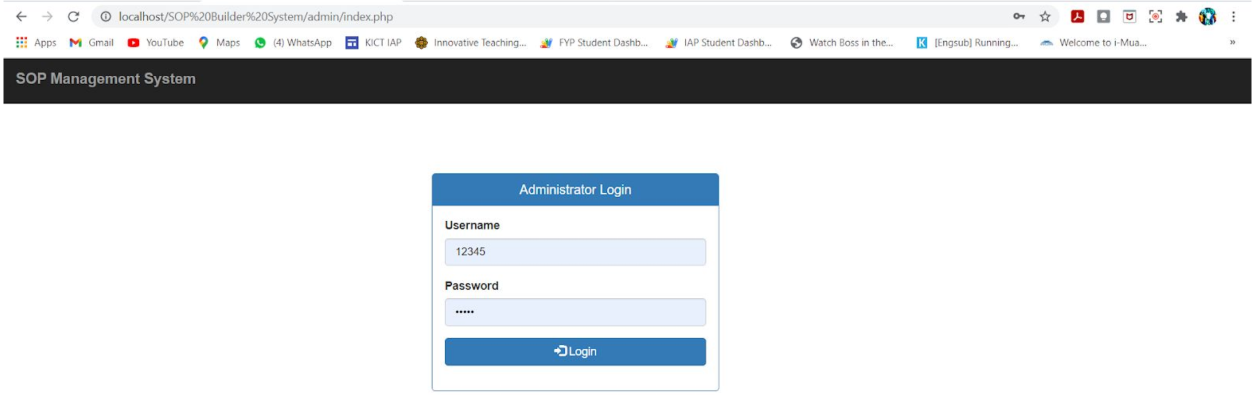
SOP Builder System (Front-End)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Innovative Teaching...
FYP Student Dashb...
IAP Student Dashb...
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Welcome to i-Mua...
Login

SOP Management System

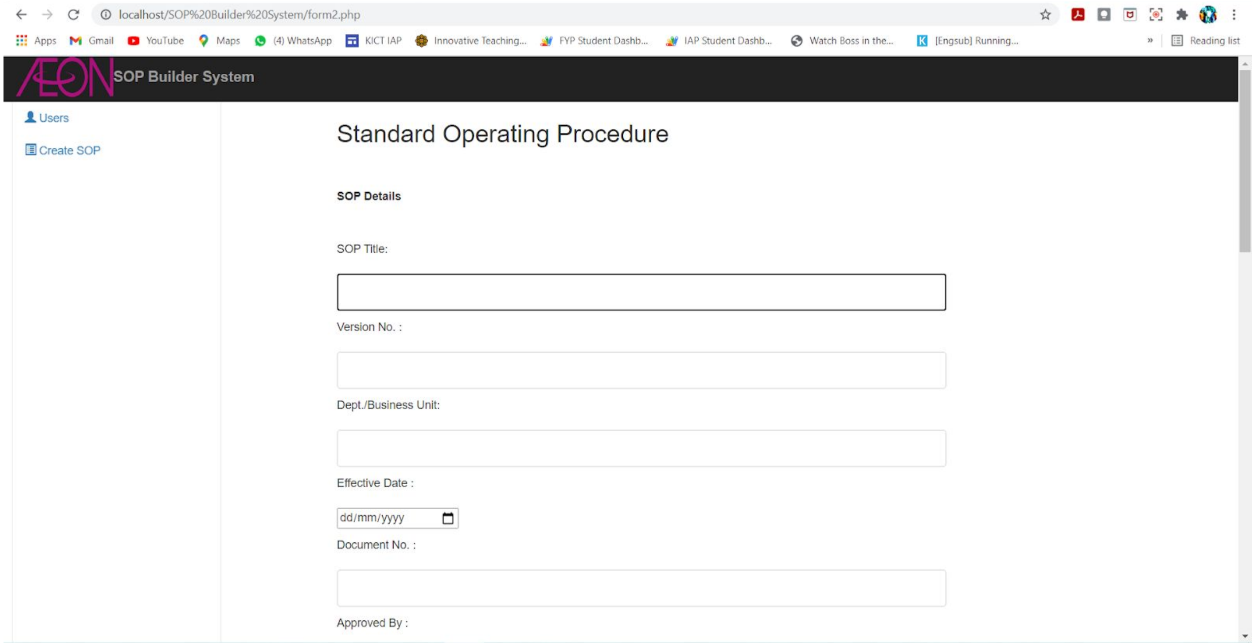
Administrator Login

Username

12345

Password

•••••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IAP Student Dashb...
Watch Boss in the...
[Engsub] Running...
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AEON
Users
Create SOP

SOP Builder System

Standard Operating Procedure

SOP Details

SOP Title:

Version No. :

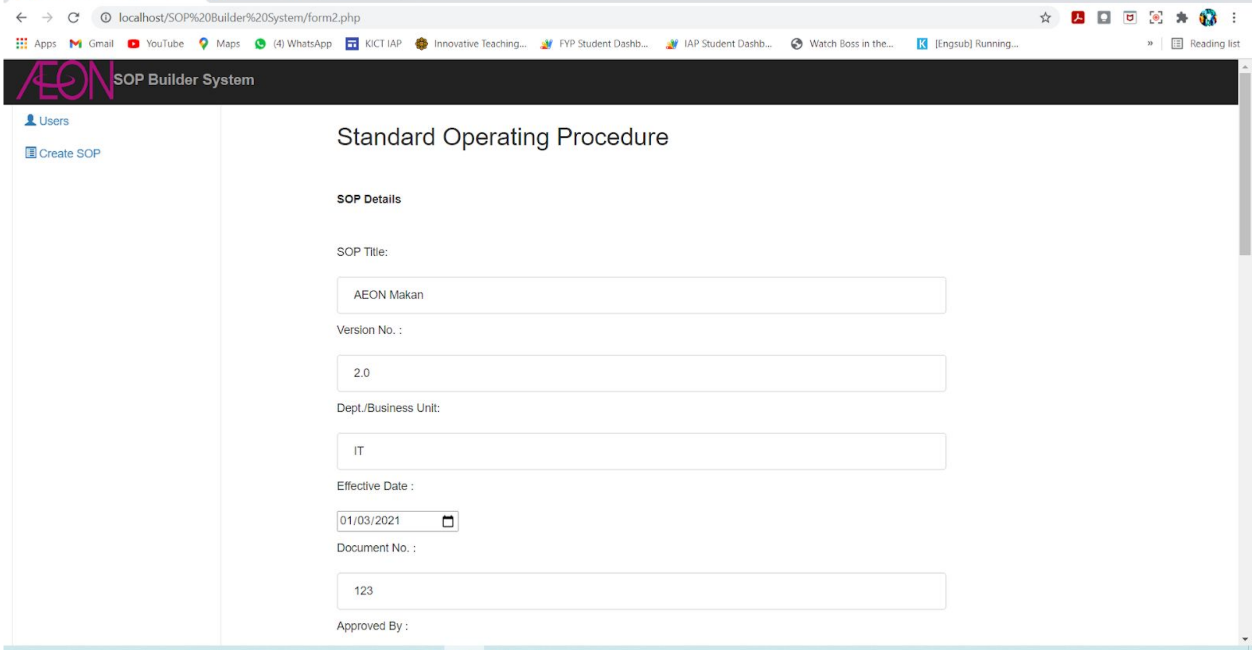
Dept./Business Unit:

Effective Date :

dd/mm/yyyy

Document No. :

Approved By :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Standard Operating Procedure

SOP Details

SOP Title:

AEON Makan

Version No. :

2.0

Dept./Business Unit:

IT

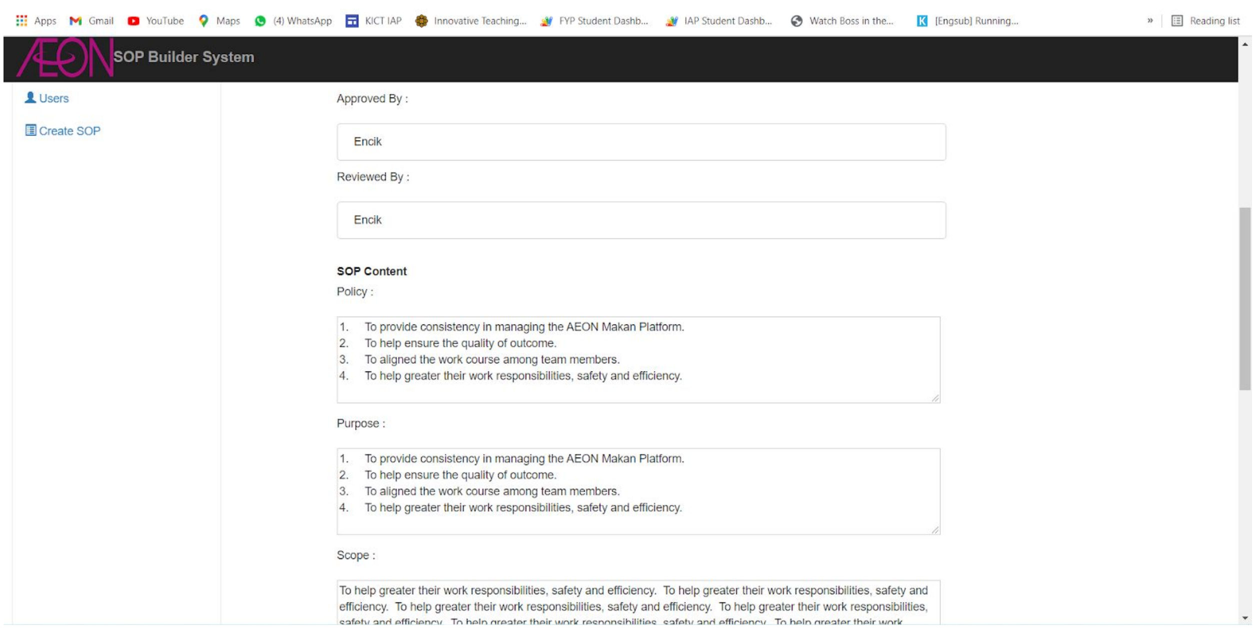
Effective Date :

01/03/2021

Document No. :

123

Approved By :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AEON
SOP Builder System
Users
Create SOP

Approved By :

Encik

Reviewed By :

Encik

SOP Content

Policy :

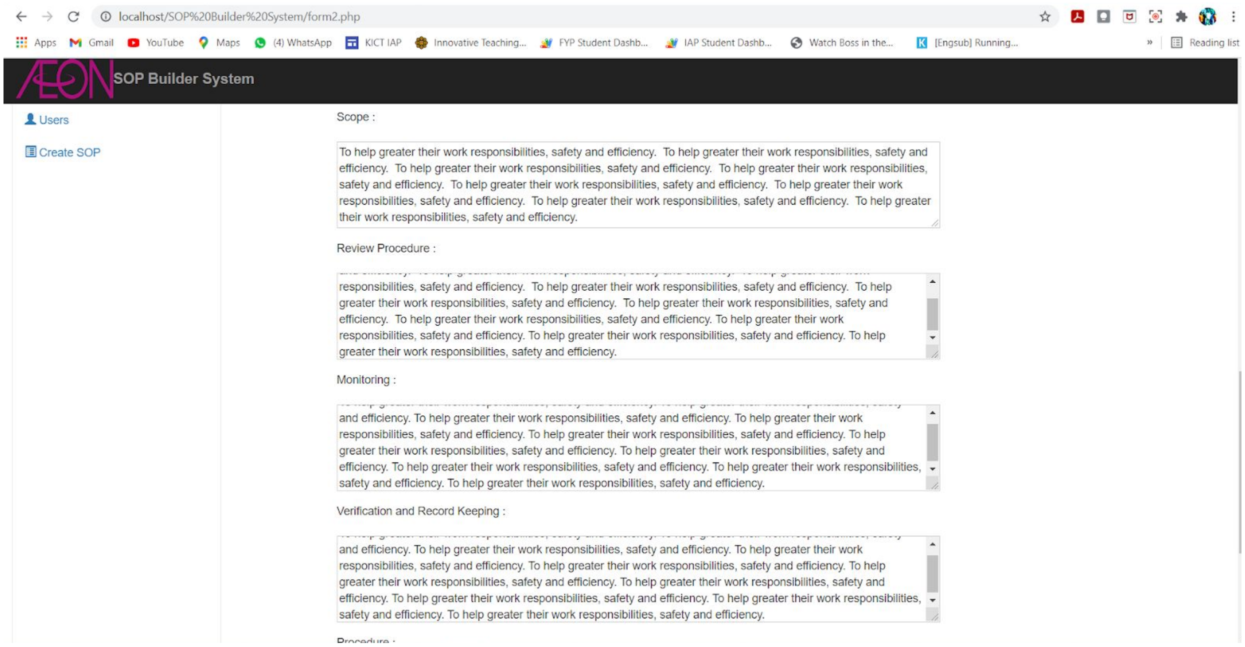
1. To provide consistency in managing the AEON Makan Platform.
2. To help ensure the quality of outcome.
3. To aligned the work course among team members.
4. To help greater their work responsibilities, safety and efficiency.

Purpose :

1. To provide consistency in managing the AEON Makan Platform.
2. To help ensure the quality of outcome.
3. To aligned the work course among team members.
4. To help greater their work responsibilities, safety and efficiency.

Scope :

To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work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Scope :

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Review Procedure :

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Monitoring :

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Verification and Record Keeping :

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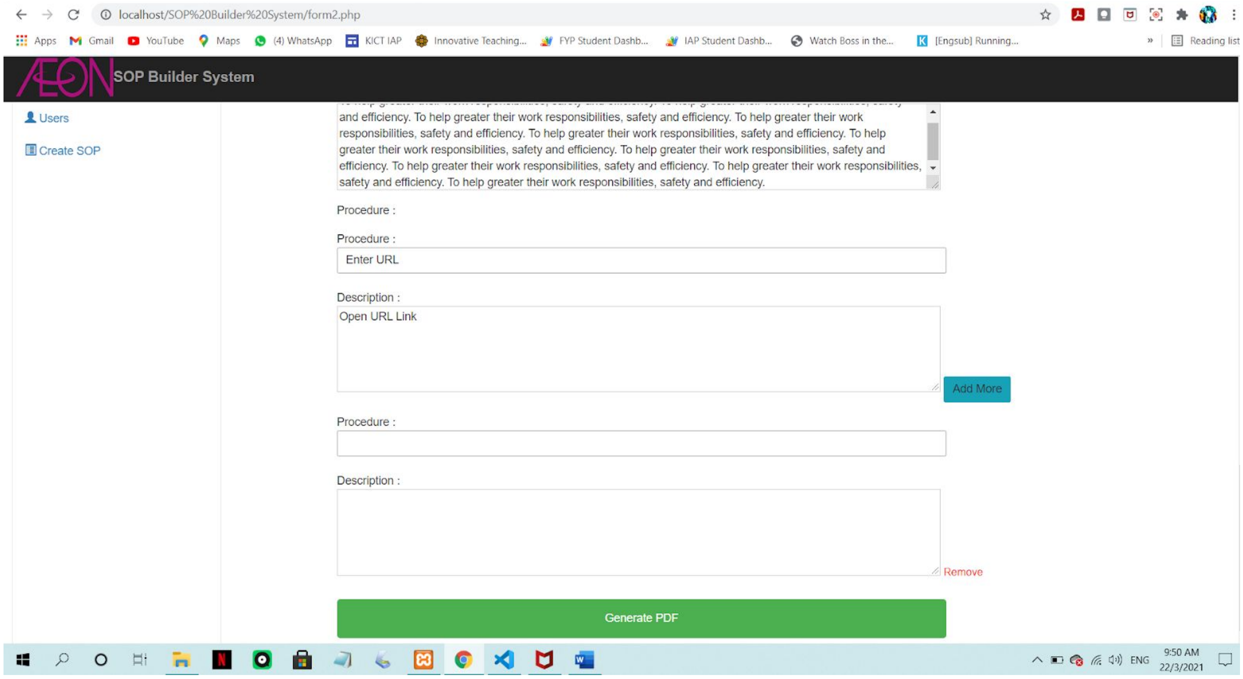
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Procedure :

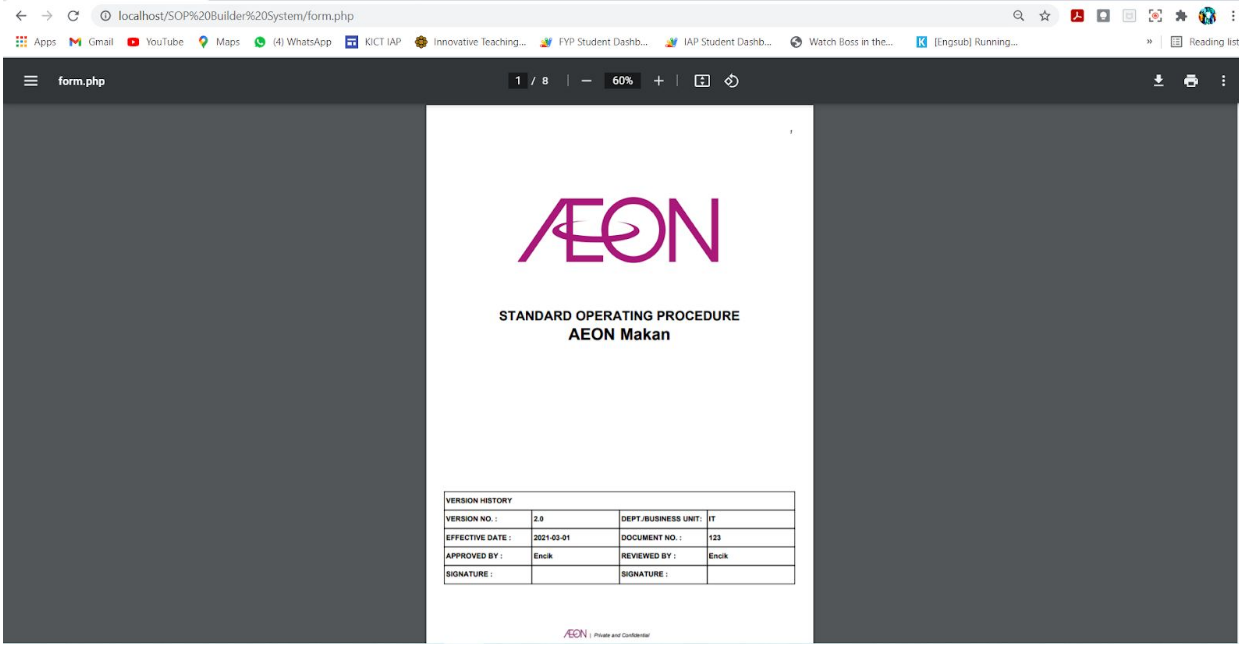
Procedure : Enter URL

Description : Open URL Link

Procedure :

Description :

SOP Generated PDF Form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1

STANDARD OPERATING PROCEDURE

AEON Makan

VERSION HISTORY			
VERSION NO. :	2.0	**DEPT./BUSINESS UNIT:**	IT
EFFECTIVE DATE :	2021-03-01	**DOCUMENT NO. :**	123
APPROVED BY :	Encik	**REVIEWED BY :**	Encik
SIGNATURE :		**SIGNATURE :**	

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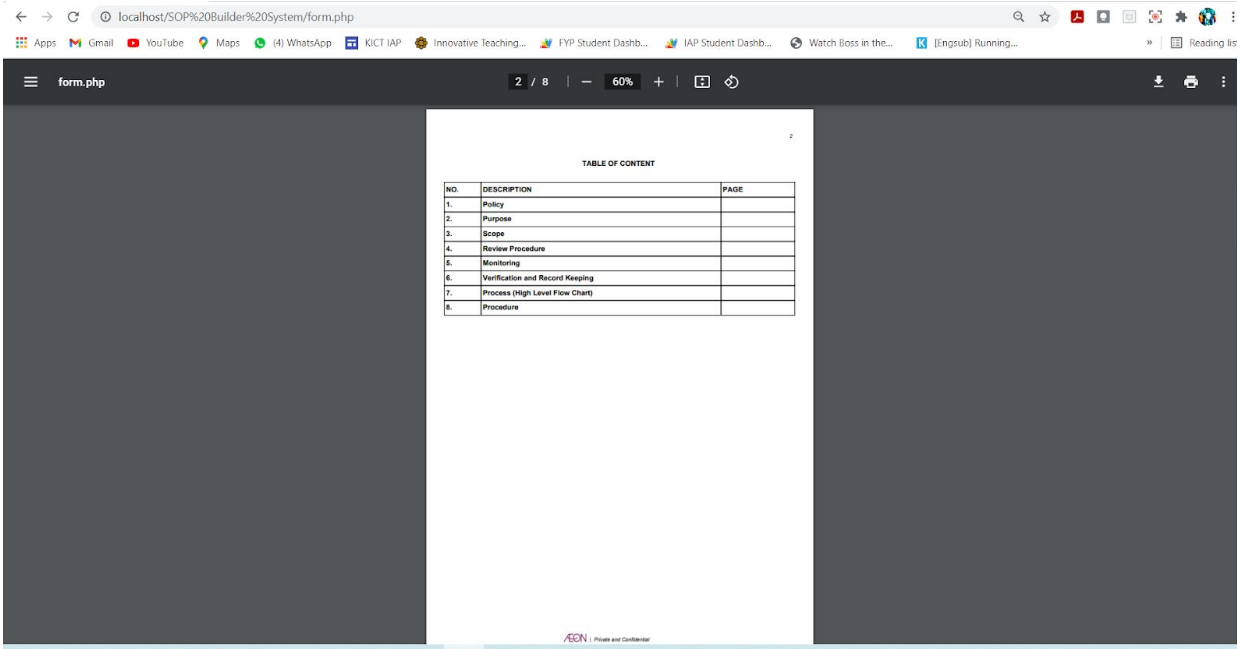
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7.	Process (High Level Flow Chart)	
8.	Procedure	

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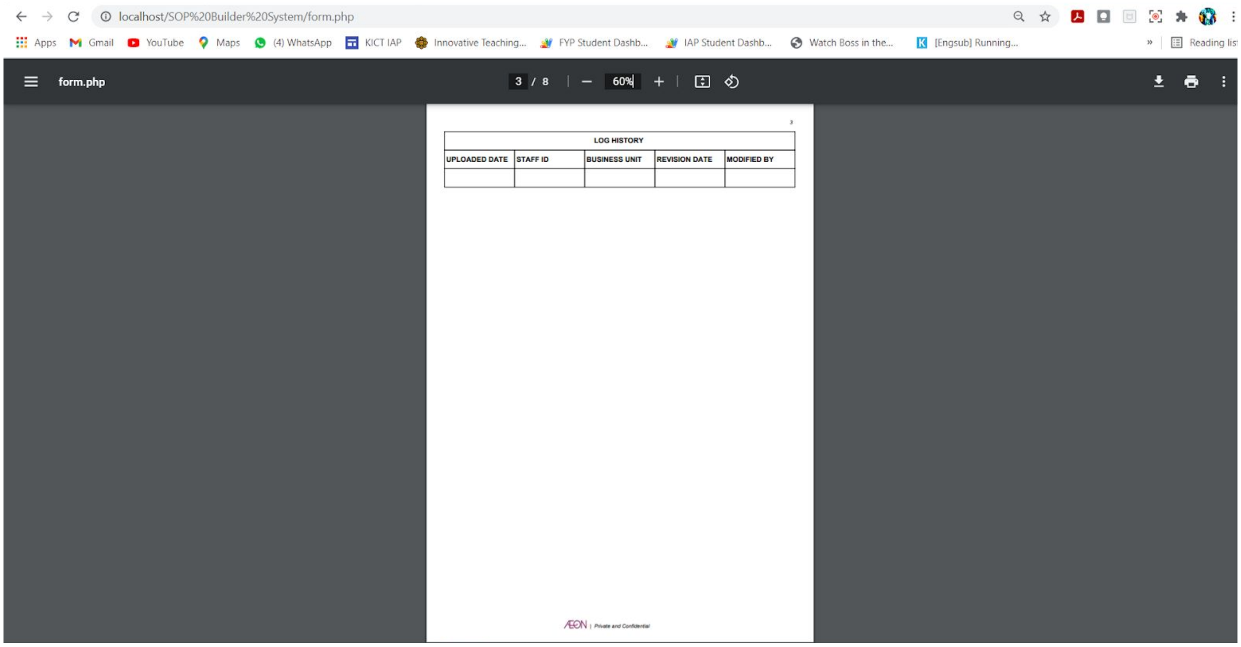
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LOG HISTORY				
UPLOADED DATE	STAFF ID	BUSINESS UNIT	REVISION DATE	MODIFIED BY

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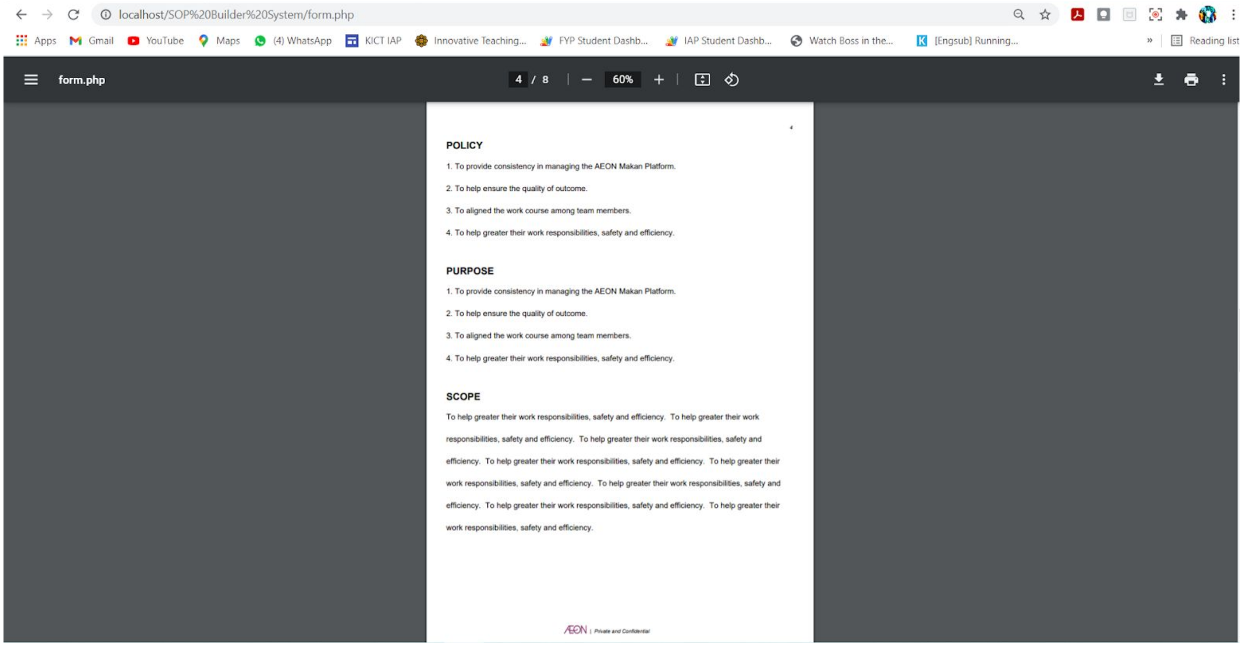
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POLICY

1. To provide consistency in managing the AEON Makan Platform.
2. To help ensure the quality of outcome.
3. To aligned the work course among team members.
4. To help greater their work responsibilities, safety and efficiency.

PURPOSE

1. To provide consistency in managing the AEON Makan Platform.
2. To help ensure the quality of outcome.
3. To aligned the work course among team members.
4. To help greater their work responsibilities, safety and efficiency.

SCOPE

To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency.

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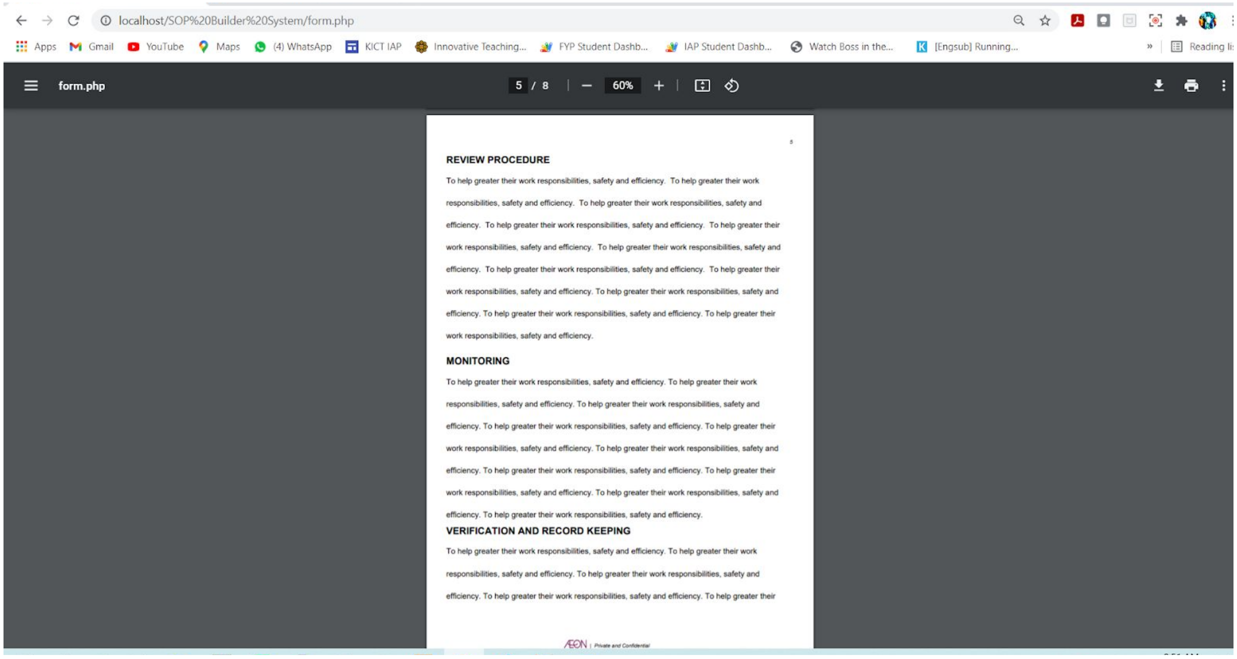
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REVIEW PROCEDURE

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MONITORING

To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency. To help greater their work responsibilities, safety and efficiency.

VERIFICATION AND RECORD KEEPING

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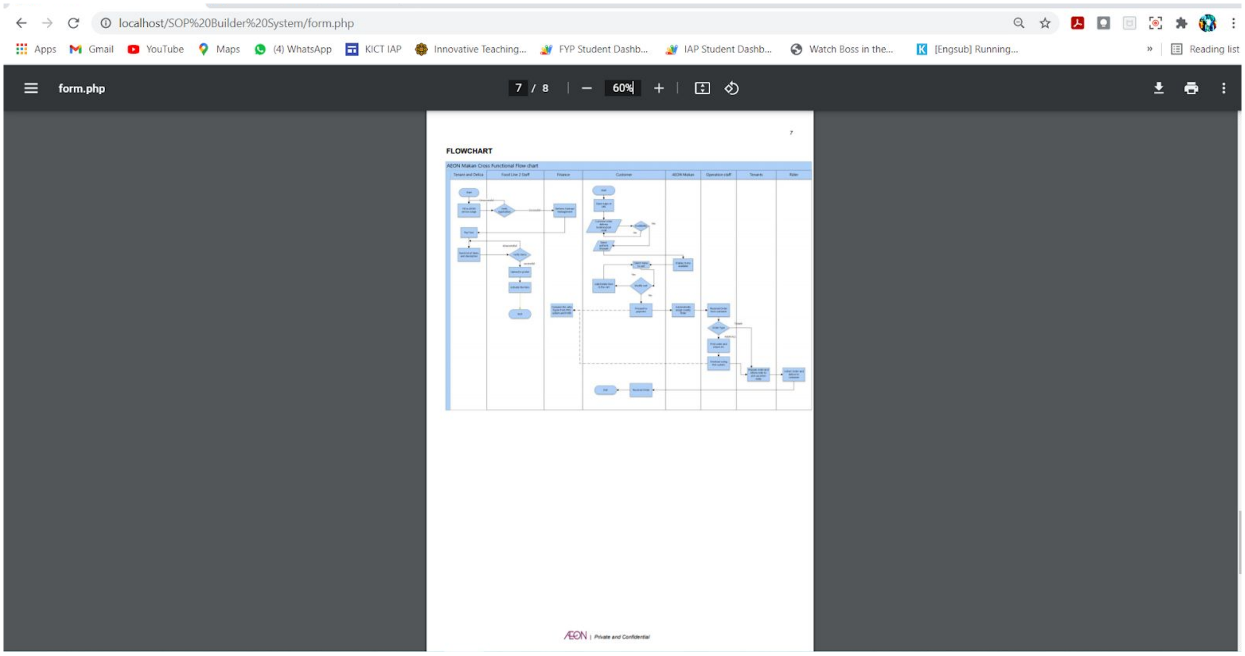
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FLOWCHART

AEON Makan Cross Functional Flow chart
Tenant and Delica
Food Line 2 Staff
Finance
Customer
AEON Makan
Operation staff
Tenants
Rider