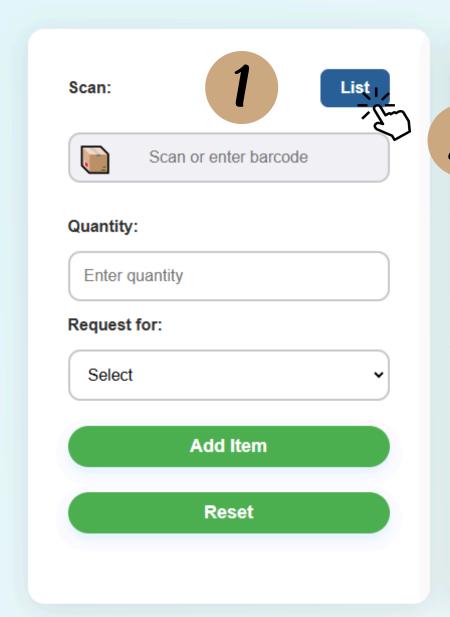
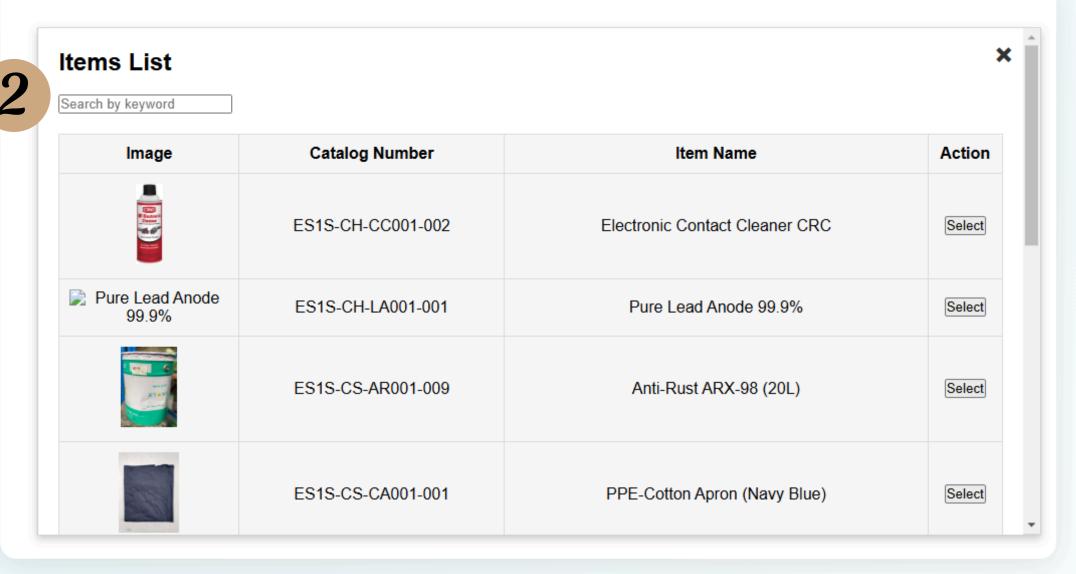
Training on Spare Part Request Management System

Spare Part Request System



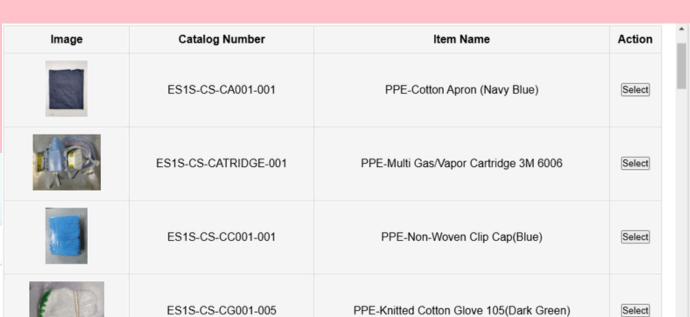
Then, click on the start button



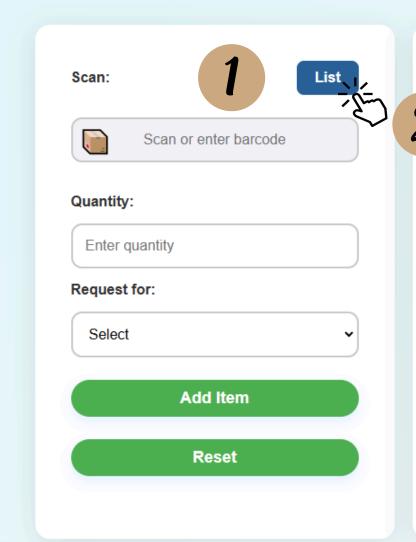


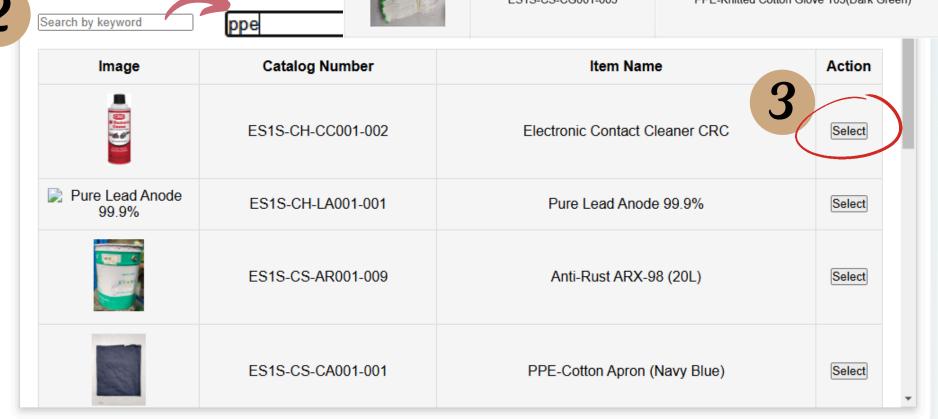
Cancel Submit

Remark: Additional Notes (or -)



ER1162

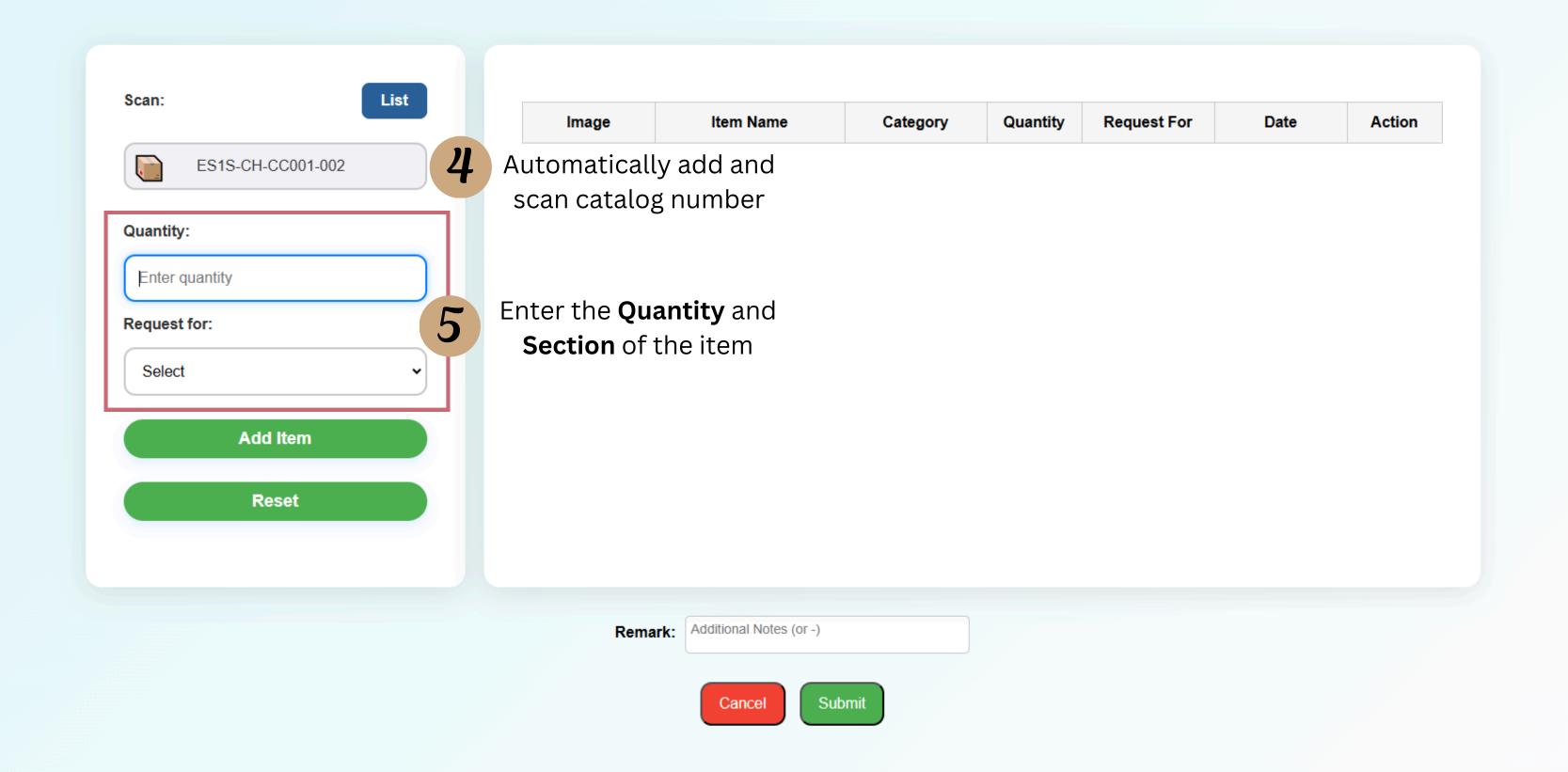


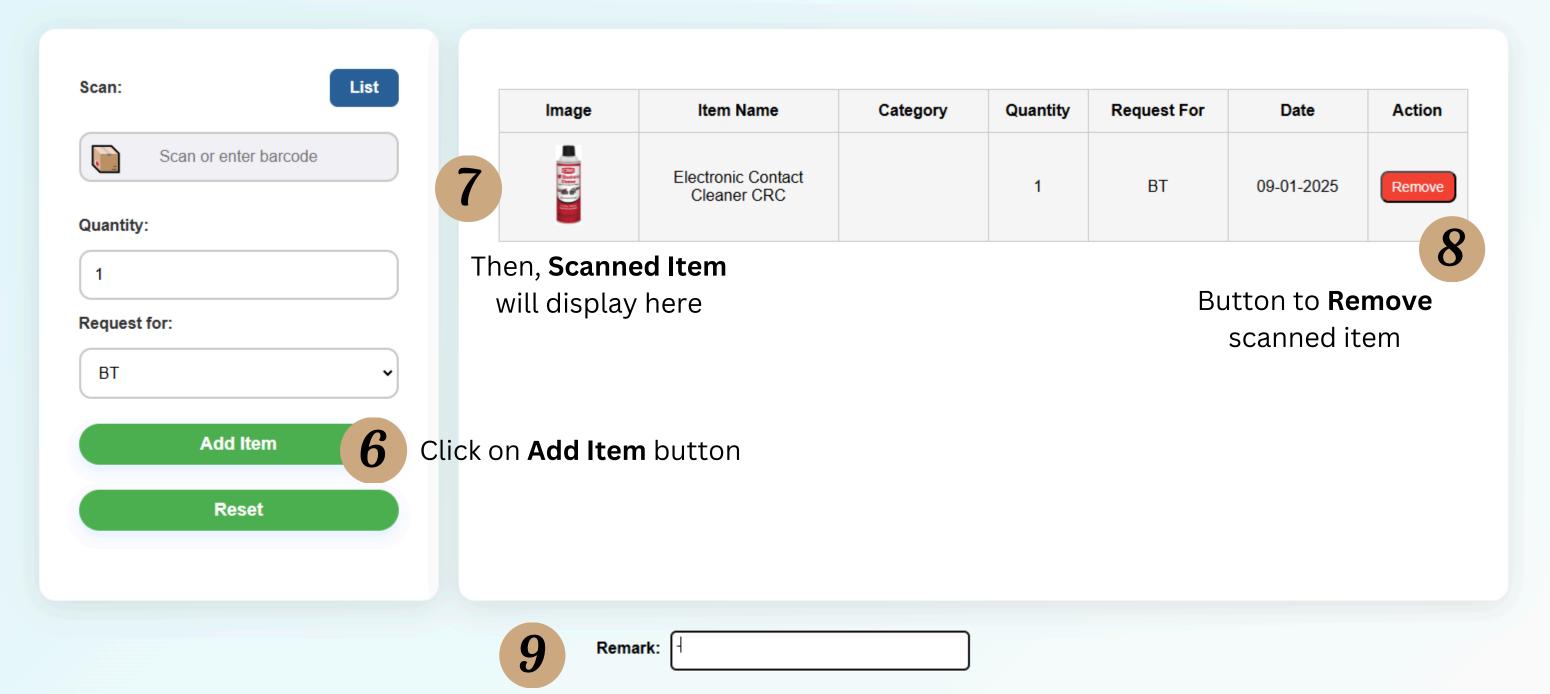


Remark: Additional Notes (or -)

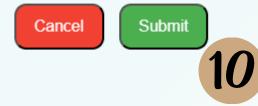
Cancel Submit

Items List

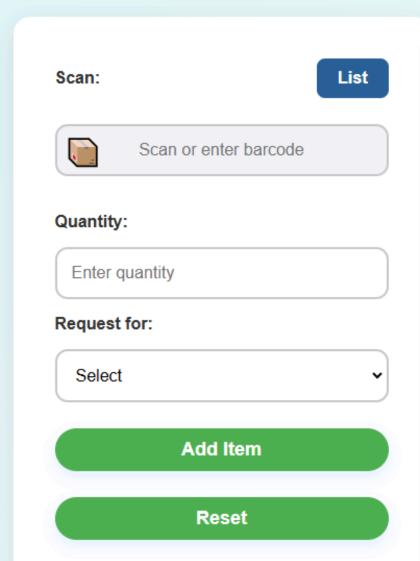




Add **Remark** for the transaction



Before submit, user need to make sure they already fill in the **Barcode**, **Quantity**, **Section**, and **Remark** field



ist	
•	

Success! Your request has been submitted.

Reference Number: 20250106-IT-002



Image Item Name Category Quantity Request For Date Action	
---	--

User will receive **Reference Number** if the request has been **successfully** submitted.

Remark: Additional Notes (or -)



Submit

HOD will receive an Approved Transaction email after get approval from admin.

1 Approved Transaction = 1 Email

Approved Transactions - AD Department Inbox x







esystem@excel-rim.com

Thu, Jan 2, 11:12 AM (6 days ago)

Thu, Jan 2, 3:40 PM (6 days ago)







to me ▼

The following transaction has been approved:

Transaction Date	Reference Number	Catalog Number	Item Name	Quantity	Employee ID	Employee Name	Remark
2024-12-24	20241224-AD-001	ES1S-CS-CG001-013	PPE-Knitted Cotton Glove 106(Green)	1	ER1126	Md Samim Mia	Email



esystem@excel-rim.com

to me ▼









The following transaction has been approved:

Transaction Date	Reference Number	Catalog Number	Item Name	Quantity	Employee ID	Employee Name	Remark
2024-12-31	20241231-AD-001	ES1S-CS-TS001-027	Excel Asia T-Shirt Size:XL (Black)	1	ER1126	Md Samim Mia	Done