

# SPARE PART REQUEST MANAGEMENT SYSTEM

Admin Session



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## Transaction Requests

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Reset

Date	Reference No.	Card No.	User Section	Remark	Status	Action
2024-12-24	20241224-AD-001	ER1126	AD	Email	Approve	<div>View</div>
2024-12-26	20241226-AD-001	ER0770	AD	Na	Pending	<div>View</div>
2024-12-31	20241231-AD-001	ER1126	AD	Done	Approve	<div>View</div>
2025-01-02	20250102-IT-001	ER1162	IT	NA	Pending	<div>View</div>
2025-01-02	20250102-IT-002	ER1162	IT	NA	Pending	<div>View</div>
2025-01-03	20250103-IT-001	ER1162	IT	-	Pending	<div>View</div>
2025-01-06	20250106-AD-003	ER1126	AD	Test	Pending	<div>View</div>
2025-01-06	20250106-IT-001	ER1162	IT	-	Pending	<div>View</div>
2025-01-06	20250106-IT-002	ER1162	IT	-	Pending	<div>View</div>

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## Transaction Details - 20241219-HT-003

Employee ID

ER0683

Employee Name

Padam Bahadur Chhaya Magar

Employee Department

HT

## Item Details

Quantity, Requested For, Status, and Remark can be edited by admin

No.	Catalog Number	Item Name	Quantity	Requested For
1	ES1S-PN-PS002-011	Piston Seal 40x50x6 (GLY)	1	EA
2	ES1S-PN-PU001-002	PU Tubing M12	1	EA
3	ES1S-PN-SC001-001	Speed Controller M10x1/4	1	MD

Status

Pending

Remark

Test Again

Update Transaction

2024-12-24

20241224-IT-004

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IT

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Date	Reference No.	Card No.	User Section	Remark	Status	Action
2024-12-13	20241213-AD-001	ER0770	AD	Test 1	Approve	View
2024-12-13	20241213-AD-003	ER0770	AD	Test 3	Approve	View
2024-12-16	20241216-AD-006	ER0770	AD	Test 6	Approve	View
2024-12-16	20241216-AD-033	ER0770	AD	Test 33	Approve	View
2024-12-24	20241224-AD-001	ER1126	AD	Email	Approve	View
2024-12-24	20241224-AD-003	ER1126	AD	Trying	Approve	View
2024-12-31	20241231-AD-001	ER1126	AD	Done	Approve	View

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Daily Report - 09 Jan 2025

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Transaction Requests

No.	Reference No.	Catalog Number	Item Name	Quantity	User Section	Card No.	Remark
1	20250109-EL-001	ES1S-CS-AR001-009	Anti-Rust ARX-98 (20L)	1 PAIL	EL	ER0521	-
2	20250109-EL-001	ES1S-CS-CA001-001	PPE-Cotton Apron (Navy Blue)	2 PCS	EL	ER0521	-
3	20250109-HT-002	ES1S-CS-CG001-005	PPE-Knitted Cotton Glove 105(Dark Green)	1 DOZ	HT	ER0940	No Item
4	20250109-HT-002	ES1S-EL-TC001-008	Temperature Controller OMRON E5CWL-R1P	2 PCS	HT	ER0940	No Item
5	20250109-PK-003	ES1S-CS-CG001-005	PPE-Knitted Cotton Glove 105(Dark Green)	5 DOZ	PK	ER1114	-
6	20250109-QC-004	ES1S-CS-CG001-012	PPE-Knitted Cotton Glove 105(Red)	10 DOZ	QC	ER1087	-
7	20250109-QC-004	ES1S-CS-CG001-013	PPE-Knitted Cotton Glove 106(Green)	5 DOZ	QC	ER1087	-



EXCEL RIM SDN. BHD. (682008-T)

SPARE PART ISSUE NOTE

Date: 09/01/2025

No.	Transaction ID	Catalog Number	Item Name	Quantity	User Section	Card No.	Remark
1	20250109-EL-001	ES1S-CS-AR001-009	Anti-Rust ARX-98 (20L)	1 PAIL	EL	ER0521	-
2	20250109-EL-001	ES1S-CS-CA001-001	PPE-Cotton Apron (Navy Blue)	2 PCS	EL	ER0521	-
3	20250109-HT-002	ES1S-CS-CG001-005	PPE-Knitted Cotton Glove 105(Dark Green)	1 DOZ	HT	ER0940	No Item
4	20250109-HT-002	ES1S-EL-TC001-008	Temperature Controller OMRON E5CWL-R1P	2 PCS	HT	ER0940	No Item
5	20250109-PK-003	ES1S-CS-CG001-005	PPE-Knitted Cotton Glove 105(Dark Green)	5 DOZ	PK	ER1114	-
6	20250109-QC-004	ES1S-CS-CG001-012	PPE-Knitted Cotton Glove 105(Red)	10 DOZ	QC	ER1087	-
7	20250109-QC-004	ES1S-CS-CG001-013	PPE-Knitted Cotton Glove 106(Green)	5 DOZ	QC	ER1087	-

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Date	Reference No.	Card No.	User Section	Remark	Status
2025-01-02	20250102-IT-001	ER1162	IT	NA	Pending
2025-01-03	20250103-IT-001	ER1162	IT	-	Pending
2025-01-06	20250106-AD-003	ER1126	AD	Test	Approve
2025-01-06	20250106-IT-001	ER1162	IT	-	Pending
2025-01-06	20250106-IT-002	ER1162	IT	-	Pending
2025-01-09	20250109-EL-001	ER0521	EL	-	Approve
2025-01-09	20250109-HT-002	ER0940	HT	No Item	On Hold
2025-01-09	20250109-QC-004	ER1087	QC	-	Pending
2025-01-09	20250109-PK-003	ER1114	PK	-	Pending

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Date	Reference No.	Card No.	User Section	Remark	Status
2025-01-09	20250109-EL-001	ER0521	EL	-	Approve
2025-01-09	20250109-HT-002	ER0940	HT	No Item	On Hold
2025-01-09	20250109-QC-004	ER1087	QC	-	Pending
2025-01-09	20250109-PK-003	ER1114	PK	-	Pending



## EXCEL RIM SDN. BHD. (682008-T)

## SPARE PART ISSUE NOTE

Date: 09/01/2025

No.	Reference No.	Catalog Number	Item Name	Quantity	User Section	Card No.	Remark
1	20250109-EL-001	ES1S-CS-AR001-009	Anti-Rust ARX-98 (20L)	1 PAIL	EL	ER0521	-
2	20250109-EL-001	ES1S-CS-CA001-001	PPE-Cotton Apron (Navy Blue)	2 PCS	EL	ER0521	-
3	20250109-HT-002	ES1S-CS-CG001-005	PPE-Knitted Cotton Glove 105(Dark Green)	1 DOZ	HT	ER0940	No Item
4	20250109-HT-002	ES1S-EL-TC001-008	Temperature Controller OMRON E5CWL-R1P	2 PCS	HT	ER0940	No Item
5	20250109-PK-003	ES1S-CS-CG001-005	PPE-Knitted Cotton Glove 105(Dark Green)	5 DOZ	PK	ER1114	-
6	20250109-QC-004	ES1S-CS-CG001-012	PPE-Knitted Cotton Glove 105(Red)	10 DOZ	QC	ER1087	-
7	20250109-QC-004	ES1S-CS-CG001-013	PPE-Knitted Cotton Glove 106(Green)	5 DOZ	QC	ER1087	-