

(VIEWER PORTAL)

Ver 2.5 24 July 2024

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## **Account Activation**

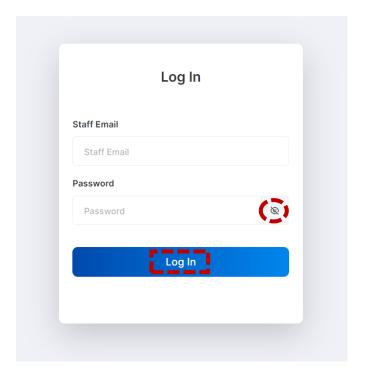
Viewer must be registered by the administrator to access the system. Please contact the administrator for account credential information before attempting to enter the system. The default password for new users is:

Table 1.1: Default Credential Formats

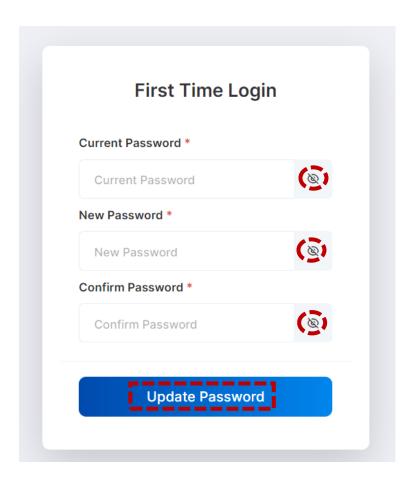
Email	:	To be given by administrator
Password	:	abcd1234

## A. First time log in

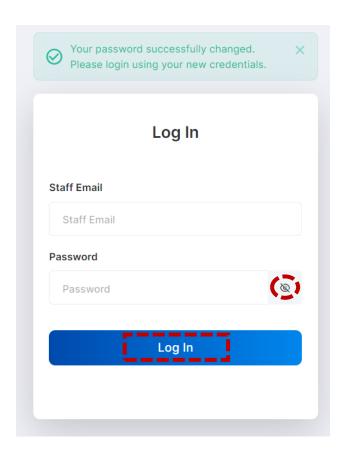
- 1. Log in using given credentials (iasset.ames.my/login/index):
  - (a) Enter email address
  - (b) Enter **password** click eye icon to unhide the password
  - (c) Click **Log In** button



- 2. User will be redirected to first time login page where user needs to update their password upon log in
  - (a) Enter **current password** click eye icon to unhide the password
  - (b) Enter **new password** *click eye icon to unhide the password*
  - (c) Enter **confirm password** *click eye icon to unhide the password*
  - (d) Click Update Password button.

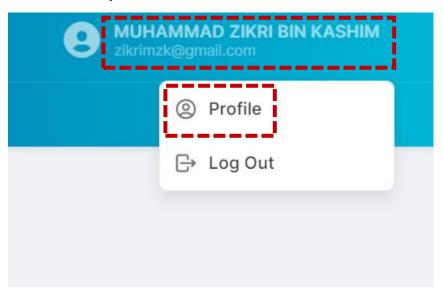


- 3. Log in to the portal (iasset.ames.my/login/index)
  - (a) Enter email address
  - (b) Enter **password** click eye icon to unhide the password
  - (c) Click Log In button



# **My Profile**

- 1. Click on your name on navigation bar
- 2. Then click profile button



## A. Update personal details

- (a) Update **name** (if needed)
- (b) Update **phone number** (if needed)
- (c) Update email address (if needed)
- (d) Click Save Changes button

Alert: (\*) – is required, need to be filled.



## B. Update password

- (a) Enter current password click eye icon to unhide the password
- (b) Enter **new password** click eye icon to unhide the password
- (c) Enter confirm password click eye icon to unhide the password
- (d) Click Update Password button

Alert: (\*) – is required, need to be filled.



## **Asset Management Module**

1. Click Asset Management link in the navigation bar



## A. Transfer asset to other department/area

1. Click the transfer icon button in the selected asset



- 2. In the asset transfer form page,
  - (a) Select the new department.OR/AND
  - (b) Select the new area
  - (c) Click Request Transfer button

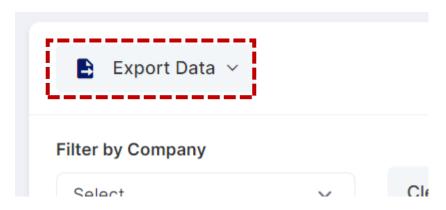
Alert: (\*) – is required, need to be filled.

Asset Item	
(FF01) - Televisyen	V
Department *	
Information Technology - (IT)	V
Area *	
Meeting Room Floor - (ME)	V

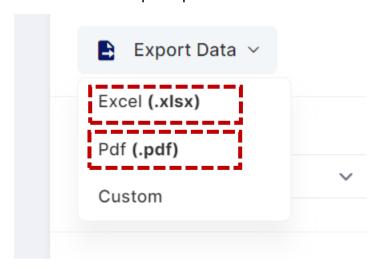
Note: Any transfer will need an approval from Administration or HOD level staff.

## B. Export asset data

1. Click **Export Data** button

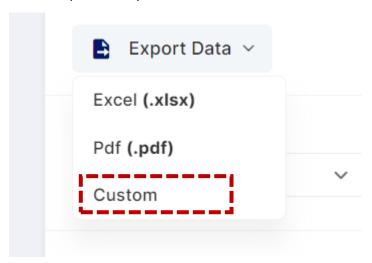


2. Choose the export option whether Excel OR Pdf



## C. Export custom asset data

1. For specific export, choose **Custom** 



- 2. Choose the selected asset data to be exported.
  - (a) Select Company OR / AND
  - (b) Select **Department** OR / AND
  - (c) Select Area OR / AND
  - (d) Click Export Excel button

Note: The current system only support excel formats for the custom export.

