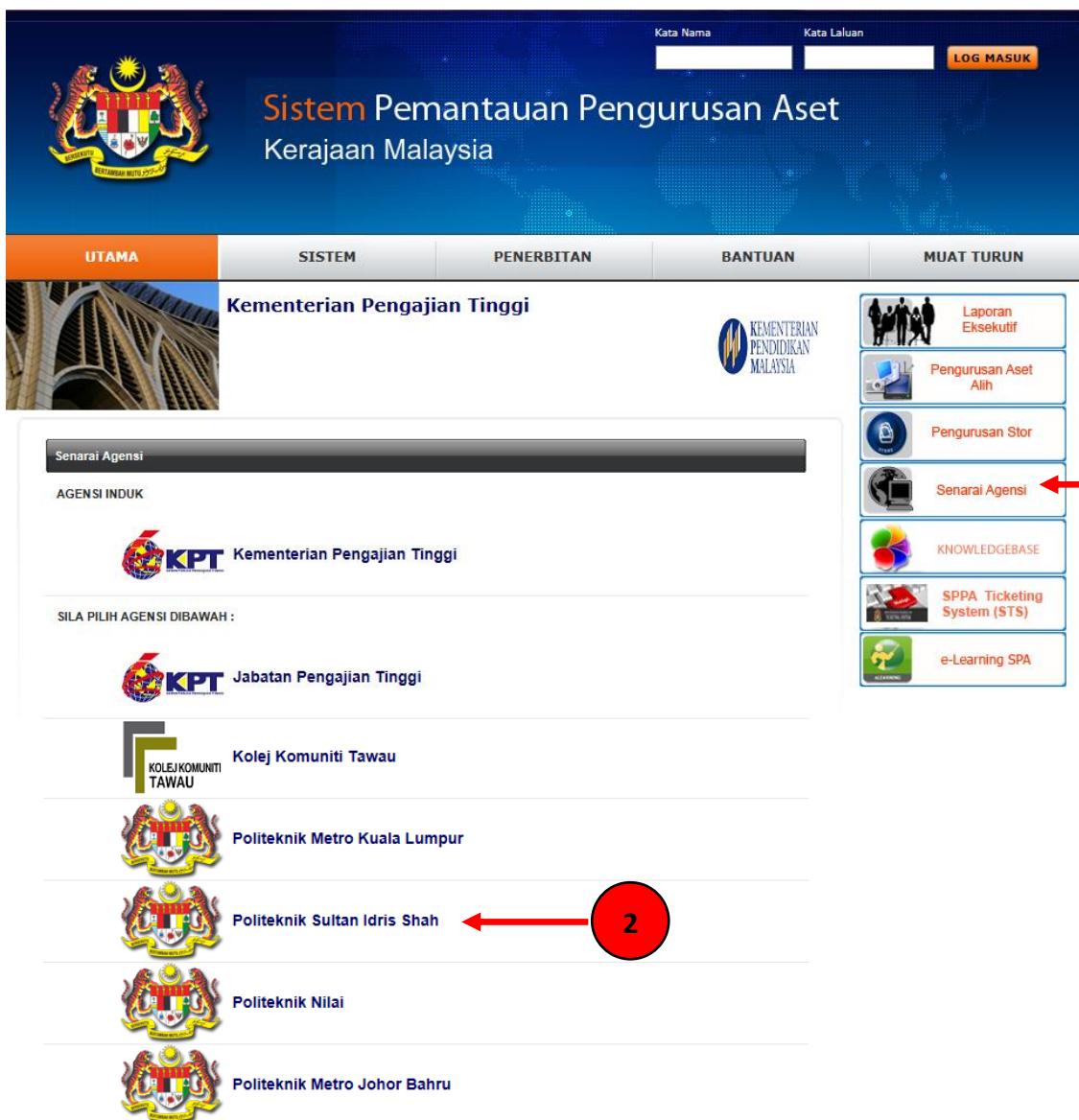


MANUAL AKTIFKAN KAD STOK – PEGAWAI PELULUS

Langkah 1

- ✓ Proses permohonan dengan menggunakan sistem SPA (menggunakan Internet Explorer dengan melayari website PSIS)
- ✓ Klik senarai agensi  dengan memilih Politeknik Sultan Idris Shah 



Kata Nama Kata Laluan LOG MASUK

Sistem Pemantauan Pengurusan Aset Kerajaan Malaysia

UTAMA SISTEM PENERBITAN BANTUAN MUAT TURUN

Kementerian Pengajian Tinggi

KEMENTERIAN PENDIDIKAN MALAYSIA

Senarai Agensi

AGENSI INDUK

KPT Kementerian Pengajian Tinggi

SILA PILIH AGENSI DIBAWAH :

Jabatan Pengajian Tinggi

Kolej Komuniti Tawau

Politeknik Metro Kuala Lumpur

Politeknik Sultan Idris Shah

Politeknik Nilai

Politeknik Metro Johor Bahru

Laporan Eksekutif

Pengurusan Aset Alih

Pengurusan Stor

Senarai Agensi

KNOWLEDGEBASE

SPPA Ticketing System (STS)

e-Learning SPA

Langkah 2

- ✓ Pegawai Pelulus yang dilantik memasukkan Kata Nama **1** dan Kata Laluan **2** untuk meluluskan permohonan
- ✓ Skrin akan terpapar Nama Pegawai Pelulus **3**

The image consists of two vertically stacked screenshots of a web application interface. Both screenshots have a blue header bar with the text "Sistem Pemantauan Pengurusan Aset Kerajaan Malaysia". In the top screenshot, there are two red circles labeled 1 and 2 pointing to input fields for "Kata Nama" and "Kata Laluan" respectively, located above a "LOG MASUK" button. In the bottom screenshot, a red circle labeled 3 points to the user information "Selamat Datang Ke Portal SPPA Muhamad Sohimi bin Harun Pegawai Pelulus / Pegesah" displayed prominently at the top. Both screenshots also feature the Malaysian coat of arms, a navigation menu with tabs for UTAMA, SISTEM, PENERBITAN, BANTUAN, and MUAT TURUN, and a sidebar with various icons and links.

Lampiran 6 A

Aktifkan Kad Stok – Pegawai Pelulus

Politeknik Sultan Idris Shah (PSIS)

Langkah 3

- ✓ Klik di bahagian ‘Pengurusan Stor’  dan memilih ‘Sistem SPS’ 



Langkah 4

- ✓ Klik di bahagian Bekalan & Kawalan  dengan memilih Permohonan “Senarai Kad” 
Pilih halaman yang terakhir sekali terlebih dahulu 

Langkah 5

- ✓ Lihat Lokasi Stok 1
- ✓ Sila pilih Seksyen Stok yang telah ditetapkan untuk setiap Jabatan / Unit 2
- ✓ Lihat dan kenalpasti “Perihal Stok” 3

SUSPSIS - STOR UTAMA PSIS		Sub-Kategori	Status Kad	Status Kad	Jenis Stok	Standard	Cetak KEW.F	Jumlah Kad Stok
✓	det 34	Perihal Stok	Lokasi Stor	Lokasi Stok	Pis	Paras Maksum	Status Kad	
		DEKALAN AM PEJABAT	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB03-01-02	0	0	thumb up
		JAM DINDING	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB04-06-01	0	0	thumb up
		BENDERA MALAYSIA	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB04-06-02	0	0	thumb up
		BENDERA NEGERI	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB04-06-03	0	0	thumb up
		KAYU	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB04-06-04	0	0	thumb up
		KAYU KERAS	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB04-06-05	0	0	thumb up
		GALIAN BUKAN LOGAM	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN A-01-RB04-06-06	0	0	thumb up
		BATU BAIR	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-1-1	0	0	thumb up
		GALIAN BUKAN LOGAM	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-1	0	0	thumb up
		PASIR	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-2	0	0	thumb up
		PASIR (PUTIH)	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-3	0	0	thumb up
		GALIAN BUKAN LOGAM	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-4	0	0	thumb up
		PASIR (BROWN)	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-5	0	0	thumb up
		GALIAN BUKAN LOGAM	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-6	0	0	thumb up
		BATU KERIKIL (10MM)	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-7	0	0	thumb up
		KELENGKAPAN KOMPUTER	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-8	0	0	thumb up
		MOUSE AND KEYBOARD	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-9	0	0	thumb up
		MOUSE AND KEYBOARD	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-10	0	0	thumb up
		KELENGKAPAN KOMPUTER	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-11	0	0	thumb up
		NETWORK PARTS	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-12	0	0	thumb up
		UTP CAT 5E STRANDED CABLE	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-13	0	0	thumb up
		UTP CAT 5E STRANDED CABLE	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-14	0	0	thumb up
		NETWORK PARTS	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-15	0	0	thumb up
		PLATE CAT 5E CONNECTOR	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-16	0	0	thumb up
		KELENGKAPAN MONITOR	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-17	0	0	thumb up
		MONITOR LCD SCREEN	100601/BGN/J/01/010	(STOR) JG-10 MAIN STORE	SEKSYEN F1-2-RK2-2-18	0	0	thumb up

Langkah 6

- ✓ Pilih kad Stok dari Jabatan / Unit masing-masing 1
- ✓ Klik ✓ untuk aktifkan kad stok 2
- ✓ Klik aktifkan Kad Stok 2
- ✓ Thumb ↘ akan bertukar kepada ➤ 3

Paras Maksum	Status Kad
3	thumb up
6	green checkmark
0	thumb up
15	thumb up
0	thumb up
0	thumb up
15	thumb up
0	thumb up