



Change Request

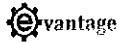
Computerized Asset Management System (CAMS)

DOCUMENT CONTROL**GENERAL INFORMATION**

Document Name : Change Request
CR Reference No : CS101136
System : Computerized Asset Management System (CAMS)
Customer Name : TRIplc Medical Sdn Bhd
Site Name : Hospital UiTM, Puncak Alam
Prepared By : Daryl Lee (E-venture Solutions Sdn Bhd)
Creation Date : 15th December 2022
Version : 1.0

Version Control

Revision No	Revision Date	By	Description of Changes
1.0	15/12/2022	Daryl	Able to track exempted demerit point in Dispute Manager.

**Software Change Request Form**

Request No:	1	Type:	Enhancement ☒ Defect ☐
Request By:	En Hazreell	Request Date:	22/11/2022
Request Channel:	Web Meeting (Tuesday 22/11/2022)		
Change System:	CAMS Core	Module:	Dispute Manager
Change Description:	1. Dispute Manager allow to key in exempted demerit point. 2. Dispute Manager allow to key in new demerit point on top of existing demerit point. 3. Dispute Manager allow to keep track details exempted demerit point in records (Attachment)		
Change Reasons:	Allow to keep track exempted demerit point after Deduction Generation was finalize in VCM.		
Impact of Change	1. A new Dispute Manager module will be used to exempt/add demerit point after deduction are submitted; it is an optional module. 2. Applicable to all deduction indicator in CAMS.		
Action Description:	Steps to dispute: 1. TRIM CAMS admin created a new Dispute record once the deduction was submitted. 2. Click on hyperlink of "No. of Demerit Points" to open the existing demerit list. 3. Save the demerit list to PDF OR print it to hardcopy. 4. Filling in Exempted Value: a. For PDF (Softcopy), open with Adobe Acrobat to type in the value exempt. b. For Paper (Hardcopy), handwrite the exempted value		

Page 1 of 41

Tarikh: 15/12/2022 10:10:14

Hospital UITM
FEMS Indicator 1 Demerit (Exempt)

Month/Year: 2 / 2022

DEMERIT CM
 Current Month (A): 2,328
 Previous Month (B): 11,605
(A) + (B): 13,933 = 13,933

Demerit Records									
No.	WR Number	Request Date	Description	Asset No.	Work Type	Complete Date	Demerit	Exempt	
Corrective Maintenance Current Month									
1	WR116093	01/02/2022 06:44	CALL CORD TAK BERFUNGSI	545TH101725	CU	17/02/2022 16:03	17		
2	WR116094	01/02/2022 07:19	LAMPU TIDAK MENYALA	B054SA061050	CU	01/02/2022 08:03	1		
3	WR116095	01/02/2022 09:55	Penyaman udara terluar sejuk & Emergency Department. Rantai pasak & relative	B054SA02K130	CU	01/02/2022 10:10	1		
4	WR116096	02/02/2022 09:44	PENYAMAN UDARA TIDAK SEJUK	B054SA020840	CU	02/02/2022 10:10	1		
5	WR116097	02/02/2022 15:57	LAMPU TIDAK MENYALA	B054SA040350	CU	02/02/2022 16:33	1		
6	WR116099	03/02/2022 08:03	LAMPU ADUAN BEKALAN ELEKTRIK plug berwana puzh tidak berfungsi komputer tidak	B054SA051650	CU	03/02/2022 08:20	1		
7	WR116101	03/02/2022 08:23	LAMPU KERO SAKAJI BANGUNAN - beng - R7	B054SA02K450	CU	17/02/2022 16:03	15		

5. Once done filling in all the exempted value, attach back the attachment to the dispute record.

Submitted and Verification
 Submitted By: **Submit**
 Submit Date: 00/00/0000 00:00

Calculation Summary
 Maintenance Fee (RM): 358,725.12
 Original Deduction Value (RM): 10,709.95
 New Deduction Value (RM): 10,709.95
 Total Exempted: 0.00
 Total To Pay: 348,015.17
 Total Deduction %: 3.25%

Dispute Manager

Lot Per	Project Egn Avail (RM)	No. of Demerit Points	Exempted Demerit	New Demerit	Final Demerit	Deduction Value (RM)	Deduction (%)	Exempted Amount (RM)	Extra Demerit Value (RM)	New Deduction Value (RM)	File Name	Attach	Print
000000	0.001100	13,933	100	0	13,933	1,129.97	1.15%	8.11	0.00	1,121.85	FEMS 2022 February	+	-
000000	99.8215000	102	0	0	102	0.572.99	13.43%	0.00	0.00	9,572.99		+	-
000000	119.8205000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
000000	04.4912000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
100000	52.9742000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
100000	95.1203000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
512000	0.0000000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
512000	0.0000000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
512000	0.0000000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
512000	409.6373000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
512000	0.3216000	0	0	0	0	0.00	0.00%	0.00	0.00	0.00		+	-
200000		14,035				10,709.95	3.25%	8.10		10,701.85			

Action by: E-venture Solutions Sdn Bhd

Schedule Impact (Days)
Time Required for the Change

10 Working Days

Delivery Period (Days)

6 Working Days after CR Approval Date

Financial Impact (MYR)
Estimated Cost of the Change

N/A

	Computerized Asset Management System
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Review By: (Customer to Review)	Name: <i>[Signature]</i>	Stamp:	
	Date: 20/12/2022		
Change Status	Signature: <i>[Signature]</i>		
	Approve ☒	Disapproved ☐	Discontinued ☐
Approve By: (Customer to Approve)	Name:	Stamp:	
	Date: 20/12/22		
	Signature: <i>[Signature]</i>	Mohammad Kauthar bin Abd Rahman Head (Non-Technical) Operation TRIPIC Medical Sdn Bhd	
Action Status: (To Filled After CR Approved/ Disapproved/ Discontinued and Complete)			
Deployment Date:			
Verify By: (Customer to Verify)	Name:	Stamp:	
	Date:		
	Signature:		