

Workflow Process

Doc No. AIB-WP-MIS-006 Rev. 6 Date 01/08/2019 Page 1 of 1

SYSTEM SUPPORT

Interaction	Control/Activities	Records
	System Support	records
Start 1. Receive complaints	MIS receives complaint or request from user verbally.	
2. Categorise the case 3. Analyze the problem	 2. MIS categorise the case accordingly. Categories: A) Software (i.e., Application systems) B) Hardware (i.e., Network, PC) and others 	
	3. MIS analyses the problem/complaint from the user.	F
Y 4. Solved by N phone? 5. Analyse	4. If the problem can be solved by phone then rectify the problem, otherwise proceed to Step 5.	
case in details	5. MIS analyses the problem/complaint in details.	
6. Solved?	6. If the problem can be solved immediately, then MIS will solve the problem (step 9). If the problem cannot be solved then go to step 8.	×
7. Decision	7. MIS reports critical problem to Management for decision making.	
8. Call	8. MIS contacts vendor and rectify the problem, if necessary.	
Vendor	9. If the problem solved, MIS will update the details into MIS Support Log file for future reference.	MIS Support Log file
9. Update the details into MIS Support Log File		

Master Copy

Distribution Copy

Verified/Cheeked By:

Approved By:

Not valid without original Red Stamp

Not valid without original Red Stamp