

AIMS

Systeme de Gestion
de Contenu dans le
Cloud





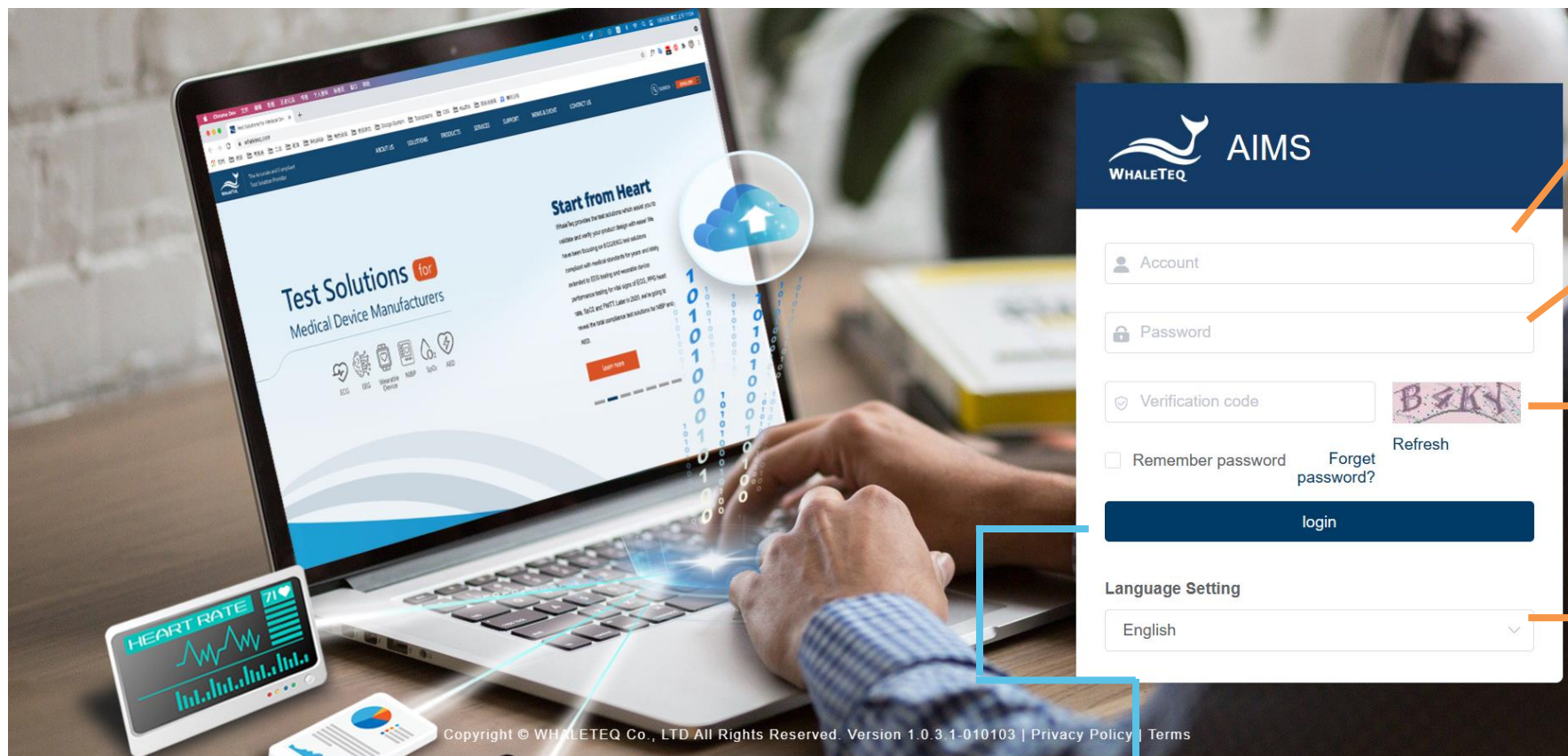
- Utilisateurs et scénarios AIMS
- Connexion à AIMS
- Présentation du tableau de bord AIMS
- Création d' un compte et client/client via importation
- Ajout d' un DEA à AIMS pour service/ via importation
- Examen du rapport de test



Utilisateurs cibles	Scénarios	Lien de page
Distributeurs	Création d' un compte et client	<ul style="list-style-type: none">① Créez un compte utilisateur② Créez un client③ Importez les données client
	Ajouter un DEA à AIMS pour service/ via importation	<ul style="list-style-type: none">① Ajoutez un DEA à AIMS② Importez les données DEA
	Examen du rapport de test	<ul style="list-style-type: none">① Approuvez le rapport de test② Obtention du rapport de test



Connexion à AIMS



1 **Compte**
Entrez votre nom de compte.

2 **Mot de passe**
Entrez votre mot de passe.

3 **Code de vérification**
Actualisez en cas d'oubli

4 **Langue**
Choisissez Anglais

5 **Connexion**
Cliquez pour la connexion

Présentation du tableau de bord AIMS



The screenshot shows the AIMS dashboard with a sidebar on the left and a main content area. Callout 1 points to the sidebar, callout 2 to the top right, callout 3 to the 'Equipment Status' map, and callout 4 to the 'Task Overview' chart.

2.1 Event

Customer	Serial No.	Status	Date
國立嘉義女子高級中學	A13H-01599	●	2023-03-09 09:0...
檳意森活村-所長官舍	A14J-01472	●	2023-03-09 16:4...
嘉義市消防局德安分隊 (21)AA20D052...	(21)AA20D052...	●	2023-03-09 09:0...
好市多股份有限公司...	X13G616818	●	2023-02-14 09:0...

2.2 Task

Customer	Type	Status	Created date
嘉義市消防局東區分隊	☐	↖	2023-03-09
GiGi	☐	↖	2023-03-08
國立嘉義女子高級中學	☐	↗	2023-03-06
檳意森活村-所長官舍	☐	↖	2023-03-06

2.3 Equipment Status

2.4 Task Overview

1 Barre des fonctions

Liste des fonctions

2 Zone de surveillance

Événement, tâche, état de l'équipement et aperçu des tâches

2.1 Événement

Liste par ordre chrono. comprenant date de péremption des patches, de batterie et échéance de l'entretien annuel.

2.2 Tâche

Liste de tous les ordres de travail, y compris alarme, maintenance, installation, formation...

2.3 État de l'équipement

Affiche tous les DEA illuminés en vert, jaune ou rouge selon l'état.

2.4 Aperçu des tâches

Tâches en une année

Création d' un compte et client - Utilisateur



Home / Account / User

English

Home User

Query items

Add Import Download template

Setting	Organization	Account	Name	Phone number	Created date	Role
Edit Delete Reset Password Detail	MKT	mkt	MKT		2023-03-01 07:03:07	系統操作管理員

Add user

4

* Name * Department

Phone number * Email

* Account Gender

Status Normal Deactivate User type Message notification Work order processing

* Role Default Language

Notes

5 Confirm Cancel

User type Message notification Work order processing

① Cliquez sur "Account".

② Choisissez "User".

③ Cliquez sur "Add" pour ajouter un nouvel utilisateur à votre staff/client.

④ Remplissez les infos sur utilisateur.

Notez que le type d' utilisateur réfère aux différentes notifications que l' utilisateur peut recevoir.

⑤ Cliquez sur "Confirm" pour finir.

Création d' un compte et client - Client



Home / Account / Customer

English

Home Role x Customer x

Query items

3 Add Import Download template

Name	Type	Status	Setting
MKT	Distributor	Normal	Modify Add Delete Detail

4 Add organization

Type Distributor Department Customer

* Parent organization
Parent organization cannot be empty

* Customer name
Required field cannot be left blank

* Person in charge
Required field cannot be left blank

* Show in order

Contact number

Email

Status Normal Deactivate

Address

Confirm **Cancel**

- ① Cliquez sur "Account".
- ② Choisissez "Customer".
- ③ Cliquez sur "Add" pour ajouter la localisation du DEA.
- ④ Passez à "Add organization".

Création d' un compte et client - Client



Add organization ×

5 Type Distributor Department Customer

6 * Parent organization
Parent organization cannot be empty

* Customer name
Required field cannot be left blank

* Person in charge
Required field cannot be left blank

Email

Address

* Show in order

Contact number

Status Normal Deactivate

7

⑤ Choisissez "Customer".

*Notez que chaque DEA doit être attribué à un client, afin que nous puissions procéder au processus de vente expliqué en dernière page.

⑥ Remplissez les infos sur l' organisation.

⑦ Cliquez sur "Confirm" pour créer.

Créer un compte et client - Client via importation



1

Customer	Contact	Phone	Email	Address	Location	Brand	Model	S/N#	Installation Date	Warranty Date	Battery Expir. Date	Pad Expir. Date
Lux Hotel	Wang	0225060000	user10500@meridianq	No. 221, Sec. 2, Zhishan Rd., Shilin	Lobby	ZOLL	AED PLUS	X13L639168	4/25/2015	4/25/2020	8/3/2023	8/3/2023
YangYang Pet	Lin	037970000	user10600@meridianq	No. 10, Wenzhong Rd., Taoyuan	Counter	PHILIPS	HS1	A13J-05713	4/9/2014	4/9/2019	12/31/2022	7/31/2022
Fish ABC	Fiona	0228940000	user10400@meridianq	No. 92, Jian 1st Rd., Zhonghe Dist., N	Counter	PHILIPS	FRX	B13F-02655	4/22/2014	4/22/2019	8/3/2023	8/3/2023

① Remplissez votre propre fichier Excel concernant votre client.

2

Organization import					Device basic information import					Sales record import						
Customer name (required)	Person in charge (required)	Contact number	Email	Address	Model name (required)	Serial No (required)	MFG (required)	Purchase	Shipping	Model name (required)	Serial No. (required)	Warranty (required)	Distributor	Customer (required)	Contact (required)	Phone
Lux Hotel	Wang	0225060000	aimsuser1@meridianq	No. 221, Sec. 2, Zhishan Rd., Shilin	ZOLL_AED Plus	X13L639168				ZOLL_AED Plus	X13L639168			Lux Hotel	Wang	0225060000
YangYang Pet	Lin	037970000	aimsuser1@meridianq	No. 10, Wenzhong Rd., Taoyuan	Philips_HS1	A13J-05713				Philips_HS1	A13J-05713			YangYang Pet	Lin	037970000
Fish ABC	Fiona	0228940000	aimsuser1@meridianq	No. 92, Jian 1st Rd., Zhonghe Dist., N	Philips_FRx	B13F-02655				Philips_FRx	B13F-02655			Fish ABC	Fiona	0228940000

② Copiez les informations de votre fichier dans le modèle Excel de WhaleTeq.

*Ce fichier sera utilisé dans les étapes suivantes.

Créer un compte et client - Client via une importation



Home / Account / Customer

Home User Model List All Order Overview Inventory Management Customer

Query items

Add Import Download template

Name	Type	Status	Setting
Global	Distributor	Normal	Modify Add Delete Dete
WinWin	Customer	Normal	Modify Add Delete Dete
K Luck	Customer	Normal	Modify Add Delete Dete

③ Cliquez sur "Account".

④ Choisissez "Customer".

⑤ Téléchargez le modèle.

Organization import

Customer name (required)	Person in charge (required)	Contact number	Email	Address
Lux Hotel	Wang	0225060000	aimsuser10	No. 221, Sec. 2, Zhishan Rd., Shilin Dist., Taipei City, Taiwan
YangYang Pet	Lin	037970000	aimsuser10	No. 10, Wenzhong Rd., Taoyuan Dist., Taoyuan City, Taiwan
Fish ABC	Fiona	0228940000	aimsuser10	No. 92, Jian 1st Rd., Zhonghe Dist., New Taipei City, Taiwan

⑥ Copiez "Organization import" du [fichier Excel](#) et collez dans le modèle que vous venez de télécharger.

A	B	C	D	E	F	G	H	I	J
Customer name (required)	Person in charge (required)	Contact number	Email	Address					
Lux Hotel	Wang	0225060000	aimsuser10	No. 221, Sec. 2, Zhishan Rd., Shilin Dist., Taipei City, Taiwan					
YangYang Pet	Lin	037970000	aimsuser10	No. 10, Wenzhong Rd., Taoyuan Dist., Taoyuan City, Taiwan					
Fish ABC	Fiona	0228940000	aimsuser10	No. 92, Jian 1st Rd., Zhonghe Dist., New Taipei City, Taiwan					

Créer un compte et client - Client via importation



The screenshot shows the AIMS web application interface. The breadcrumb navigation is Home / Account / Customer. The 'Customer' tab is active. The 'Query it' section has three buttons: 'Add', 'Import', and 'Download template'. The 'Import' button is highlighted with an orange box and a circled '7'. Below it, an 'Import' dialog box is open, showing a table with columns 'Type', 'Distributor', and 'Department'. The 'Parent organization' field is highlighted with an orange box and a circled '8'. In the background, a file explorer window is open, showing a list of files. The file 'Organization import template' is highlighted with an orange box and a circled '9'.

Name	Type	Status	Setting
Import			Modify + Add Delete Dc
	Type	Distributor	Department • Customer
* Parent organization	Global		Modify + Add Delete Dc
			Modify + Add Delete Dc
			Modify + Add Delete Dc
			Modify + Add Delete Dc
			Modify + Add Delete Dc
			Modify + Add Delete Dc
			Modify + Add Delete Dc

Name	Date modified	Type	Size
Global AED list	3/9/2023 2:52 PM	Microsoft Excel I...	18 KB
Import Step	3/9/2023 3:26 PM	Microsoft Excel T...	19 KB
Organization import template	3/9/2023 3:31 PM	Microsoft Excel I...	9 KB

⑦ Retournez dans AIMS et cliquez sur "Import".

⑧ Remplissez le champ "Parent Organization" . (le compte de votre administrateur)

⑨ Choisissez le fichier que vous venez de modifier.

Ajouter un DEA à AIMS pour le service - Liste de modèles



1 Sales Management

2 Model List

3

Setting	Brand	Model	Model name	Status
Modify Detail Delete Set up distributor	PHILIPS	HS1	Philips_HS1	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	HEARTSINE	SAM 300P	HEARTSINE_300P	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	思傑夢想	ARK-501	思傑夢想_ARK-501	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	NIHON KOHDEN	AED-2150K	NIHON KOHDEN_2150K	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	Physio-Control	CR PLUS	Physio-Control_CR PLUS	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	HEARTSINE	SAM 500P	HEARTSINE_500P	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	NIHON KOHDEN	AED-3100K	NIHON KOHDEN_3100K	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	CARDIAC SCIENCE	9300E	Gardiac Science_9300E	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	SCHILLER	FRED easy	SCHILLER_FRED easy	<input checked="" type="checkbox"/>
Modify Detail Delete Set up distributor	KLUX	NT-180	KLUX_NT-180	<input checked="" type="checkbox"/>

Total 18 10/page 1 2 Go to 1

① Cliquez sur "Sales Management".

② Choisissez "Model List".

③ Les modèles courants de DEA sont déjà intégrés ici. Il n'est pas nécessaire d'en ajouter.

*Si votre modèle de DEA n'est pas inclus, contacter notre équipe de vendeurs.

Ajouter un DEA à AIMS pour le service - Gestion de l'inventaire



The screenshot shows the AIMS web application interface. The breadcrumb navigation is "Home / Sales Management / Inventory Management". The left sidebar contains a menu with items: Home, My Message, Sales Management (highlighted with a blue box and a '1' in a circle), Model List, Inventory Management (highlighted with a blue box and a '2' in a circle), Sales Records, Monitoring, Task, Report, Statistics, and Account. The main content area is titled "Query items" and features three buttons: "Add" (highlighted with a blue box and a '3' in a circle), "Import", and "Download template". Below the buttons is a table with columns: Setting, Customer, Serial No., MFG, Purchase, Shipping, and Status. The table currently displays "No Data". At the bottom of the table, there is a pagination control showing "Total 0", "10/page", and "Go to 1".

- ① Cliquez sur "Sales Management".
- ② Choisissez "Inventory Management".
- ③ Cliquez sur "Add" pour ajouter le DEA du Client au stock AIMS.

Ajouter un DEA à AIMS pour le service - Gestion de l'inventaire



① Entrez les informations de base sur DEA.

② Choisissez "Model Name" dans le menu déroulant.

③ Complétez les autres informations.

④ Cliquez sur "Confirm" pour continuer.

Ajouter un DEA à AIMS pour le service - Gestion de l'inventaire



1 Equipment for sale

Basic information

Name Type Person in-charge Contact information

Please enter an organization Select an organization type Please enter the name of p Please enter your contact in

Search Search Reset

	Name	Type	Person in-charge	Contact information	Status	Created date
<input type="checkbox"/>	Taipei Marriott Hotel	Customer	Leo	02-85029999	Nor...	2023-03-02 08:51:38
<input type="checkbox"/>	Eslite Spectrum Corporation	Customer	Emily	02-66385168	Nor...	2023-03-02 08:50:55
<input type="checkbox"/>	Transcend Information, Inc.	Customer	Alice	02-27928000	Nor...	2023-03-02 08:50:16
<input type="checkbox"/>	HOTAI MOTOR CO., LTD.	Customer	David	02-25176761	Nor...	2023-03-02 08:49:47
<input type="checkbox"/>	ASUS	Customer	Lim	02-28943447	Nor...	2023-03-02 08:49:10
<input type="checkbox"/>	Compal Electronics, INC.	Customer	Lee	02-87978588	Nor...	2023-03-02 08:48:16
<input type="checkbox"/>	Wei Chuan Foods Corp.	Customer	Jacky	02-25065020	Nor...	2023-03-02 08:47:35

2

Total 7 10/page 1 Go to 1

- ① Passez à "Equipment for Sale".
- ② Choisissez le client auquel vous vendez.

Ajouter un DEA à AIMS pour le service - Gestion de l'inventaire



The screenshot shows the AIMS system interface for adding a DEA. The main content area displays a table of customer records. The table has columns for Name, Type, Person in-charge, Contact information, Status, and Created date. The row for 'Wei Chuan Foods Corp.' is selected, indicated by a blue checkmark in the first column and an orange box around the row. Below the table, there is a form with a 'Buyout' radio button selected and a 'Buyout time' field set to '2020-04-06 00:00:00'. There are also 'Starting time' and 'Ending Time' fields with placeholder text. A 'Next step' button is highlighted with an orange box and a blue circle containing the number 4.

	Name	Type	Person in-charge	Contact information	Status	Created date
<input type="checkbox"/>	Taipei Marriott Hotel	Customer	Leo	02-85029999	Nor...	2023-03-02 08:51:38
<input type="checkbox"/>	Eslite Spectrum Corporation	Customer	Emily	02-66385168	Nor...	2023-03-02 08:50:55
<input type="checkbox"/>	Transcend Information, Inc.	Customer	Alice	02-27928000	Nor...	2023-03-02 08:50:16
<input type="checkbox"/>	HOTAI MOTOR CO., LTD.	Customer	David	02-25176761	Nor...	2023-03-02 08:49:47
<input type="checkbox"/>	ASUS	Customer	Lim	02-28943447	Nor...	2023-03-02 08:49:10
<input type="checkbox"/>	Compal Electronics, INC.	Customer	Lee	02-87978588	Nor...	2023-03-02 08:48:16
<input checked="" type="checkbox"/>	Wei Chuan Foods Corp.	Customer	Jacky	02-25065020	Nor...	2023-03-02 08:47:35

② Choisissez le client auquel vous vendez.

③ Choisissez votre délai d'achat..

④ Cliquez sur "Next step" pour continuer.

Ajouter un DEA à AIMS pour le service - Gestion de l' inventaire



Equipment for sale

Basic information

Monitoring information Accessories information Consumable information

Model name Physio-Contro Model CR PLUS Product type AED
L_CR PLUS

Brand Physio-Contro Manufacturer Physio-Contro

Distributor/Manufacturer Whaleteq * Serial No. 422824 * MFG 2020

* Warranty Plea Distributor Input di Factory report Select file
Upload up to

* Customer Jacky Phone 02-2506

Job title aimsusi * Reserved installation time Plea

License administrator

* Address

* Location

Training program

Select the person Delete

Training period	Trainer	Contact number	Email	Training location

⑤ Entrez les informations de base du DEA.

⑥ Entrez la période de garantie, la personne de contact, l' adresse, etc.

Ajouter un DEA à AIMS pour le service - Gestion de l'inventaire



7 Work order processor

7 Testing report receiver

8 Select the person Add Delete

9 Next step Cancel

<input type="checkbox"/>	Distributor/Manufacturer	Name	Contact number	Email
<input type="checkbox"/>	Whaleteq	lin		lin@whaleteq.com

<input checked="" type="checkbox"/>	License administrator	Name	Phone number	Email	Organization
<input checked="" type="checkbox"/>	lin	lin		lin@whaleteq.com	Whaleteq

<input checked="" type="checkbox"/>	Distributor/Manufacturer	Name	Contact number	Email
<input checked="" type="checkbox"/>	Report receiver			

⑦ Affecter le staff en charge de l'ordre de travail, recevoir le rapport et être informé.

⑧ Vous pouvez soit sélectionner une personne dans la liste existante, soit cliquer sur "Add" pour en saisir une nouvelle (sauf le responsable du traitement des ordres de travail).

*Une fenêtre contextuelle s'affichera si vous choisissez dans la liste existante.

⑨ Cliquez sur "Next step" pour continuer.

Ajouter un DEA à AIMS pour le service - Gestion de l'inventaire



The image shows two screenshots from the AIMS software. The top screenshot displays a modal window titled "Equipment for sale" with a "Succeeded" notification at the top. The modal has four tabs: "Basic information", "Monitoring information", "Accessories information", and "Consumable information". The "Accessories information" tab is active, showing a table with columns: Setting, Accessory name, Brand, Model, and Supplier. The table is empty, displaying "No Data". Below the table are "Confirm" and "Cancel" buttons. An orange circle with the number "10" is placed over the "Confirm" button, with an arrow pointing to the bottom screenshot.

The bottom screenshot shows the main "Inventory Management" interface. It features a table with columns: Setting, Customer, Serial No., MFG, Purchase, Shipping, and Status. The first row is highlighted with an orange box and a circle containing the number "11". The data in this row is: Setting: Modify Detail Sold Rent History; Customer: Wei Chuan Foods Corp.; Serial No.: 42282407; MFG: 2020-04-03; Purchase: 2020-04-03; Shipping: 2020-04-03; Status: Sold.

⑩ Cliquez juste sur "Confirm" pour ignorer la surveillance, les informations sur les accessoires et l'utilisation des informations sur les consommables intégrés.

⑪ Passez à la liste principale pour voir que le DEA a bien été ajouté à la liste.

Ajouter un DEA à AIMS pour le service - Tâche



The screenshot shows the AIMS web application interface. The sidebar on the left contains navigation options: Home, My Message, Sales Management, Monitoring, Task, All Order, Report, Statistics, and Account. The 'Task' and 'All Order' options are highlighted with orange boxes and numbered 1 and 2 respectively. The main content area displays a table of order items with columns: Setting, Customer, Order No., Type, Status, and Created date. The 'Dispatch' option is highlighted with an orange box and numbered 3. Below the table, there is a pagination control showing 'Total 0', '10/page', and 'Go to 1'. A modal dialog titled 'Choose work order processor' is open, showing a table with columns: Distributor/Manufacturer, User account, Name, Contact number, and Email. The 'Whaleteq' entry is selected with a checkmark, and the 'Confirm' button is highlighted with an orange box and numbered 4.

Setting	Customer	Order No.	Type	Status	Created date
Dispatch	Wei Chuan Foods Corp.	IQ20230302093609785...	(A)	Dispatch	2023-03-02 17:36:10

Distributor/Manufacturer	User account	Name	Contact number	Email
<input checked="" type="checkbox"/>	Whaleteq	lin		lin@whaleteq.com

A présent, nous commençons à traiter l'ordre d'installation.

- ① Cliquez sur "Task".
- ② Choisissez "All Order".
- ③ Choisissez "Dispatch".
- ④ Confirmez le responsable de l'ordre de travail.

Ajouter un DEA à AIMS pour le service - Tâche



The screenshot shows the AIMS system interface. At the top, there is a navigation bar with 'Home / Task / All Order' and a language dropdown set to 'English'. A green notification banner at the top center says 'Succeeded'. Below the navigation, there are tabs for 'Home', 'Model List', 'Inventory Management', and 'All Order'. The main content area is titled 'Query Items' and contains a table with columns: Setting, Customer, Order No., Type, Status, Created date, and Serial No. The 'Process' button in the 'Setting' column is highlighted with an orange circle and the number 5. Below the table, a modal window titled 'Process Installation order' is open, with an orange circle and the number 6 around its top-left corner. The modal contains several tabs: 'Basic information', 'Monitoring information', 'Accessories information', and 'Consumable information'. The 'Basic information' tab is active and shows the following fields: Model name (Physio-Contro), Model (CR PLUS), Product type (AED), Brand (Physio-Contro), Manufacturer (Physio-Contro), Distributor/Manufacturer (Whaleteq), Serial No. (422824), MFG (2020), Warranty (2020), Distributor (Input di), Factory report, Customer (Wei Ch), Contact (Jacky), Phone (02-2500), Job title (Please), Email (aimsusi), Reserved installation time (2020), Next maintenance(Start) (Plea), License administrator (Please), and Address (10F, No. 125, Songjiang Rd., Zhongshan Dist., Taipei City, Taiwan).

⑤ Cliquez maintenant sur "Process" pour établir un ordre d'installation. Ce n'est qu'après l'établissement d'un ordre d'installation que pourront être émis d'autres ordres de travail.

⑥ Remplissez les informations de base de ce client DEA.

Ajouter un DEA à AIMS pour le service - Tâche



Process Installation order

Basic information Monitoring information Accessories information Consumable information

Add

Setting	Consumable name	Brand	Model	Supplier	Expiration days	Expiration date
Delete	Standard-Pad		Standard-Pad	Standard	1095	2023-04-25 00:00:00
Delete	Standard-Battery		Standard-Battery	Standard	1460	2024-04-24 00:00:00

7 **Confirm** Cancel

⑦ Cliquez juste sur "Confirm" pour terminer la configuration de l'ordre d'installation.

⑧ Un nouvel ordre est créé et il ne reste plus qu'à ajouter d'autres ordres.

Home / Task / All Order

Home Model List Inventory Management All Order

Succeeded

Query items

Add Export

Setting	Customer	Order No.	Type	Status	Created date	Serial No.
Detail Dispatch Delete Reject Process	Wei Chuan Foods Corp.	BM20230302093800505...	Ⓐ	Dispatch	2023-03-02 17:38:01	42282407
Detail Dispatch Reject Process	Wei Chuan Foods Corp.	IQ202303020936097858...	Ⓐ	Finished	2023-03-02 17:36:10	42282407

Total 2 10/page 1 Go to 1

Ajouter un DEA à AIMS pour le service - Création d'un nouvel ordre



The screenshot shows the AIMS system interface. At the top, there is a navigation bar with 'Home / Task / All Order' and a language dropdown set to 'English'. Below this is a breadcrumb trail: 'Home | Model List | Inventory Management | All Order'. A 'Query items' section is visible with an 'Add' button highlighted by an orange circle and the number '9'. A dropdown menu is open, listing 'Alarm Order', 'Maintenance Order', 'Training Order', and 'Other orders'. An orange arrow points from this menu to the 'Add' button. Below the table, a 'New maintenance order' form is displayed, with a callout box containing the number '10' pointing to the form title. The form includes fields for 'Processing item' (Equipment maintenance), 'Replacement item' (Please select a replacement item), 'Organization' (WhaleTeq), 'Brand' (Physio-Control), 'Product type' (AED), 'Serial No.' (42282407), 'Model' (CR PLUS), 'Manufacturer' (Physio-Control), 'Production Date' (2020-04-03 00:00), 'Warranty' (2020-04-25 00:00), 'Last maintenance time' (Please select last maintenance time), 'Customer' (Wei Chuan Foods Corp), 'Contact' (Jacky), 'Contact number' (02-25065020), 'Job title', 'Email' (aimsuser10001@meri), 'Address' (10F, No. 125, Songjiang Rd., Zhongshan Dist., Taipei City, Taiwan (R.O.C.)), and 'Location' (Office).

- ⑨ Cliquez sur "Add" pour créer de nouveaux ordres. Il y a 4 types d'ordre. Alarme, maintenance, formation et autres.
- ⑩ Choisissez l'ordre d'entretien pour un test d'entretien régulier.

Ajouter un DEA à AIMS pour le service via l'importation



1

Customer	Contact	Phone	Email	Address	Location	Brand	Model	S/N#	Installation Date	Warranty Date	Battery Expir. Date	Pad Expir. Da
Lux Hotel	Wang	0225060000	user10500@meridianq	No. 221, Sec. 2, Zhishan Rd., Shilin	Lobby	ZOLL	AED PLUS	X13L639168	4/25/2015	4/25/2020	8/3/2023	8/3/2023
YangYang Pet	Lin	037970000	user10600@meridianq	No. 10, Wenzhong Rd., Taoyuan	Counter	PHILIPS	HS1	A13J-05713	4/9/2014	4/9/2019	12/31/2022	7/31/202
Fish ABC	Fiona	0228940000	user10400@meridianq	No. 92, Jian 1st Rd., Zhonghe Dist.,	Counter	PHILIPS	FRX	B13F-02655	4/22/2014	4/22/2019	8/3/2023	8/3/2023

① Remplissez votre propre fichier Excel concernant les infos de base sur DEA.

2

Organization import					Device basic information import					Sales record import						
Customer name (required)	Person in charge (required)	Contact number	Email	Address	Model name (required)	Serial No (required)	MFG (required)	Purchase	Shipping	Model name (required)	Serial No. (required)	Warranty (required)	Distributor	Customer (required)	Contact (required)	Phone
Lux Hotel	Wang	0225060000	aimsuser1@	No. 221, Sec. 2, Zhishan Rd., Shilin	ZOLL_AED Plus	X13L639168				ZOLL_AED Plus	X13L639168			Lux Hotel	Wang	022506
YangYang Pet	Lin	037970000	aimsuser1@	No. 10, Wenzhong Rd., Taoyuan	Philips_HS1	A13J-05713				Philips_HS1	A13J-05713			YangYang Pet	Lin	037970
Fish ABC	Fiona	0228940000	aimsuser1@	No. 92, Jian 1st Rd., Zhonghe Dist.,	Philips_FRx	B13F-02655				Philips_FRx	B13F-02655			Fish ABC	Fiona	022894

② Copiez les informations de votre fichier dans le modèle Excel de WhaleTeq incluant l'organisation, le dispositif et l'enregistrement des ventes.

*Ce fichier sera utilisé dans les étapes suivantes.

Ajouter un DEA à AIMS pour le service via l'importation - Inventaire



Setting	Customer	Serial No.	MFG	Purchase	Shipping
Modify Detail Sold Rent History	WinWin	42284228	2020-04-01	2020-04-02	2020-04-03
Modify Detail Sold Rent History	K Luck	A00J-5...	2019-04-01	2019-04-02	2019-04-03
Modify Detail Sold Rent History		42109000	2014-04-01	2014-04-02	2014-04-03

Model name (required)	Serial No (required)	MFG (required)	Purchase	Shipping
ZOLL_AED Plus	Y13L168168	2015/4/15	2015/4/15	2015/4/15
Philips_HS1	A13J-07777	2014/3/30	2014/3/30	2014/3/30
Philips_FRx	B13F-05555	2014/4/12	2014/4/12	2014/4/12

	A	B	C	D	E
1	Model name (required)	Serial No. (required)	MFG (required)	Purchase	Shipping
2	ZOLL_AED Plus	X13L168168	2015/4/15	2015/4/15	2015/4/15
3	Philips_HS1	A13J-07777	2014/3/30	2014/3/30	2014/3/30
4	Philips_FRx	B13F-05555	2014/4/12	2014/4/12	2014/4/12

③ Cliquez sur "Sales Management".

④ Choisissez "Inventory Management".

⑤ Téléchargez le modèle.

⑥ Copiez "Device basic information import" du fichier excel et collez au modèle que vous venez de télécharger.

Ajouter un DEA à AIMS pour le service via l'importation - Inventaire



Home / Sales Management / Inventory Management

Home User x Model List x All Order x Overview x **Inventory Management** x Customer x

Query item

7 Add Import Download template

Setting	Customer	Serial No.	MFG	Purchase	Shipping
Modify Detail Sold Rent History	WinWin	42284228	2020-04-01	2020-04-02	2020-04-03
Modify Detail Sold Rent History	K Luck	A00J-5...	2019-04-01	2019-04-02	2019-04-03
Modify Detail Sold Rent History		42109000	2014-04-01	2014-04-02	2014-04-03

Open

Desktop

8

Device basic information import template...

Device basic information import template

Global AED list

Import Step

Organization import template

File name: Custom Files Open Cancel

8 Inventory Management x Customer x

Customer	Serial No.	MFG	Purchase	Shipping
inWin	42284228	2020-04-01	2020-04-02	2020-04-03
Luck	A00J-5...	2019-04-01	2019-04-02	2019-04-03
	42109000	2014-04-01	2014-04-02	2014-04-03

Modify Detail Sold Rent History

00W01... 2021-11-01 2021-11-02 2021-11-03

⑦ Retournez dans AIMS et cliquez sur "Import".

⑧ Choisissez le fichier que vous venez de modifier.

Ajouter un DEA à AIMS pour le service via l'importation - Enregistrement des ventes



Home / Sales Management / Sales Records

English

Home User Model List All Order Overview Inventory Management Customer Sales Records

Query items
Expand to query items.

Activate Deactivate **Import** **Download template**

Setting Customer Address Location Model name

Setting	Customer	Address	Location	Model name
Modify Detail	K Luck	No. 47, Minquan Rd., Tam...		Philips_HS1
Modify Detail	WinWin	No. 176, Changchun Rd., ...		Physio-C...
Modify Detail	ASUS	No. 15, Lide Rd., Beitou D...	Office	Physio-C...
Modify Detail	Taipei Marriott Hotel	No. 199, Lequn 2nd Rd., ...	Office	defibtech...

Sales record import

Model name (required)	Serial No. (required)	Warranty (required)	Distributor	Customer (required)	Contact (required)	Phone	Job title	Email	Address (required)	Location	Installation end time	License administrator	Training Program	Person to be notified (required)	Work order processor (required)
ZOLL_AED Plus	X13L168168	2020/4/25		Lux Hotel	Wang	0225060000		aimsus	No. 221, Sec. 2, Zhisha	Lobby	2015/4/25			global	global_op
Philips_HS1	A13J-07777	2019/4/9		YangYang Pet	Lin	037970000		aimsus	No. 10, Wenzhong Rd.	Counter	2014/4/9			global	global_op
Philips_FRx	B13F-05555	2019/4/22		Fish ABC	Fiona	0228940000		aimsus	No. 92, Jian 1st Rd., Zh	Counter	2014/4/22			global	global_op

Sales record import template - Excel

A	B	C	D	E	F	G	H	I	J	K	L
Model name (required)	Serial No. (required)	Warranty (required)	Distributor	Customer (required)	Contact (required)	Phone	Job title	Email	Address (required)	Location	Installation end time
ZOLL_AED Plus	X13L168168	2020/4/25		Lux Hotel	Wang	0225060000		aimsuse	No. 221, Sec. 2, Zhisha	Lobby	2015/4/25
Philips_HS1	A13J-07777	2019/4/9		YangYang Pet	Lin	037970000		aimsuse	No. 10, Wenzhong Rd.,	Counter	2014/4/9
Philips_FRx	B13F-05555	2019/4/22		Fish ABC	Fiona	0228940000		aimsuse	No. 92, Jian 1st Rd., Zh	Counter	2014/4/22

- ① Cliquez sur "Sales Management".
- ② Choisissez "Sales Records".
- ③ Téléchargez le modèle.
- ④ Copiez "Sales record import" du 2ème fichier et collez au modèle que vous venez de télécharger.
- ⑤ Importez vers AIMS.

Examen du rapport de test - Soumission



1 Report

2 Overview

3

Setting	Customer	Status	Product type	Model name	Serial No.	Report No.
<input type="checkbox"/> Detail Modify Submit Approval Send	Wei Chuan Foods...	To be submitted	AED	Physio-C...	42282406	JY20230306092401336631

ConfirmSubmitTesting Report?

Cancel Confirm

① Cliquez sur "Report".

② Choisissez "Overview".

③ A l'issue de chaque test DFS200 APP, vous recevrez un rapport de test complet. Ce n'est que lorsque l'administrateur le soumet et l'approuve que les autres membres du staff peuvent le recevoir.

Examen du rapport de test - Approbation



4

Testing report approval



Basic Information

Product type Brand Device model

Serial No. Manufacturer

Customer Contact Contact number

Job title Email Warranty

Testing item

Setting	Order type	Created date	Processor	Processing time	Status	Notes
Detail Delete Download	Maintenance Order	2023-03-06 08:00:00	global	2023-03-06 17:23:21	Processed	

Approval details

Final approval	Comments	Approving officer	Approval time
No Data			

Approval details

Approval details Passed Rejected

5

Comments

ok

6

Confirm

Cancel

- ④ Passez à l'approbation du rapport de test.
- ⑤ Faites défiler vers le bas pour saisir votre commentaire.
- ⑥ Cliquez sur "Confirm" pour continuer.

Examen du rapport de test - Envoi



7

8

Setting	Customer	Status	Product type	Model name	Serial No.	Report No.
Detail	Wei Chuan Foods...	To be sent	AED	Physio-...	42282406	JY20230306092401336631

⑦ Cliquez sur "Send" pour envoyer le rapport aux membres concernés.

⑧ Cliquez sur "Confirm" pour finir.

9

Setting	Customer	Status	Product type	Model name	Serial No.	Report No.
Detail Modify Submit Approval Send	Wei Chuan Foods...	Sent	AED	Physio-C...	42282406	JY20230306092401336631

⑨ Dès affichage du message "Sent successfully", l'utilisateur peut consulter et télécharger le rapport de test.

Examen du rapport de test - Téléchargement



9 Sent successfully

10 Detail

⑨ L' utilisateur peut consulter et télécharger le rapport de test via AIMS ou *DFS200 APP. (*Se référer à DFS200 APP QSG pour plus d' informations.)

⑩ Cliquez sur "Detail" et "Download" pour obtenir votre rapport de test.

Details of testing report

Basic Information

Product type	AED	Brand	ZOLL	Device model	AED PLUS
Serial No.	X13G616818	Manufacturer	ZOLL		
Customer	好市多股份有限公司嘉義分公司	Contact	楊文傑	Contact number	05-3200668
Job title		Email	w5007@costco.co	Warranty	2018-10-22
Address	嘉義市忠孝路668號				
Location	西式餐飲部正前方右邊柱子旁				
Report No.	JY20230315020900472191	Generated date	2023-03-15 10:09:00	Report receiver	陳佳佑
Status	Sent	Email	isa.chen@whaleteq.com		

Testing item

Setting	Order type	Created date	Processor	Processing time	Status	Notes
Detail Delete Download	Maintenance Order	2023-03-15 08:00:00	陳佳佑	2023-03-15 10:08:30	Processed	Test#3

Approval details

Final approval	Comments	Approving officer	Approval time
Passed		whaleteq_isa	2023-03-15 10:09:37

Cancel





Test Solutions **for**


Medical Device Manufacturers



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