



Pharmacy Information System (PhIS) and Clinic Pharmacy System (CPS)

User Manual Integrated Web Portal (IWP)

Notification

Version	: 1st Edition
Document ID	: HQ_U.MANUAL_IWP_NOTIFICATION



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Application reference: PhIS & CPS v1.4.1



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1 Introduction

1.1. Overview of IWP

Integrated Web Portal or better known as IWP is the HQ Application where it served various of function which is :

1. HQ Master Maintenance
2. HQ Master Distribution
3. HQ Transaction (Contract HQ, Special Request KPK)
4. HQ ePerolehan Enquiry
5. ePerolehan Integration (Procurement)
6. Synchronize between existing PIWP and New PIWP
7. PKD Approval (Budget, Payment, Year-End, Task List)
8. Integration Gateway (SPUB, Outsource, External, Notification)
9. Notification Distribution (Product Recall, Message)
10. Log Dashboard & Enquiry (for Administration)

1.2. Purpose and Objectives

This user manual outlines the Integrated Web Portal (IWP) Notification sub-module and its key features and functionalities. The primary objective is to guide users through the process of completing IWP application process.

User will understand the following activities in details:

- Message Notification
- Recall Product Notification

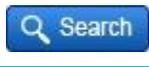
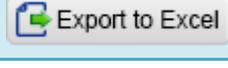
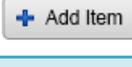
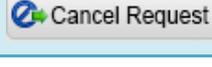
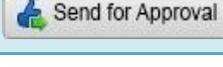
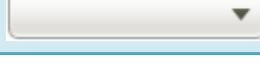
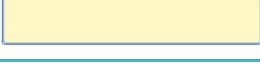
1.3. Organised Sections

These are the sections within this document:

- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : Notification
- Section 4 : Acronyms
- Section 5 : Link to IWP Modules

2 Application Standard Features

2.1. IWP Legend

Standard Legend			
	Login to PhIS		Logout from PhIS
	Change Login Password		Reset Login Screen
	Expand Menu		Collapse Menu
	Display Home Tab		Expand Module
	Collapse Module		Close All Open Tabs
	Refresh Screen		Search Record
	Add/Create New Record		Show Help
	Print	*	Mandatory Field
	Calendar Icon		Search Icon
	Close Window		Radio Button
<input type="checkbox"/>	Checkbox		Edit Record
	Cancel		Delete Record
	Save		Export and Open Report in Excel Format
	Add Item to the list		Delete Item from the list
	Request for Approval		Cancel the Request
	Approve Transaction		Reject Transaction
	Send for Approval		Dropdown Box
	Automatically Display/Retrieve Box		Empty Text Box

Note

- To learn more about Login Information, kindly click [Login Information](#) Modules for descriptive step.

3 Notification

Overview

This function is used for HQ users to send a message to all the facility that using PhIS

User Group

This module is intended for BPF users (subject to user assigned by the BPF)

Functional Diagram

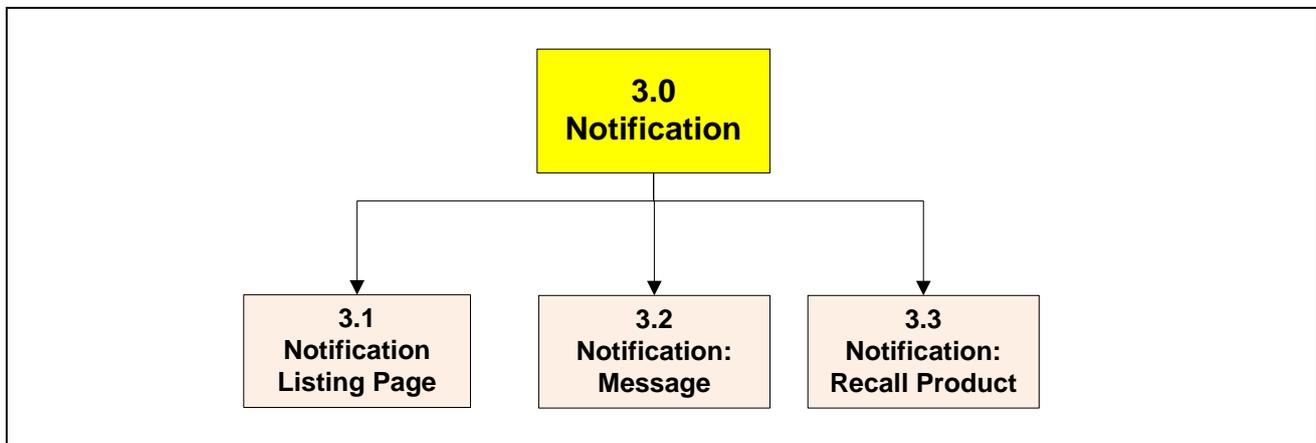


Figure 3.0-1

Functional Description

Notification comprises of two (2) main functions:

- **Notification: Message**
- **Notification: Recall Product**

3.1. Notification Listing Page

To view existing Notification records, perform the steps below:

Notification No	Title	Notification Type	Date	Created Date	Updated Date	Status
NO1600073	Chlorhexidine 1:200 in Alcohol with Emollient (for hand disinfection)	Message	13/07/2016	13/07/2016 10:46:42 AM	13/07/2016 10:46:54 AM	Approved
NO1600072	Changing of SKU for Sterilization Paper Crepe Green, Sz 1200mm x 1800mm	Message	29/06/2016	29/06/2016 08:34:34 AM	29/06/2016 08:35:59 AM	Approved
NO1600069	Pertukaran kategori bagi Item 01_0413.02 daripada 'BukanUbat' kepada 'Ubat'	Message	09/06/2016	09/06/2016 09:46:25 AM	09/06/2016 09:46:40 AM	Notified
NO1600066	New Contract - Nevirapine 200mg tablet/kapsul box of 60's	Message	05/05/2016	05/05/2016 10:29:40 AM	05/05/2016 10:29:50 AM	Notified
NO1600065	New Contract -	Message	05/05/2016	05/05/2016 10:24:04 AM	05/05/2016 10:24:19 AM	Notified

3.1-1 Notification Listing Page

STEP 1

Go to 'Notification' Menu, and click on the Notification sub-menu

STEP 2

To search for existing Notification record(s), user may search by criteria as follows:

No	Field	Description	Remarks
a	Notification No	Search Notification No	Display existing notification record(s)
b	Notification Type	Search by: - Message - Recall Product - All	Able to filter and search record(s)
c	Start Date	Start Date for Notification	Format field (dd/mm/yy)
d	End Date	End Date for Notificaion	Format field (dd/mm/yy)
e	Title	Free text field	Able to filter and search record(s)
f	Status	Search by: - Approved - Notified - Open - Pending For Approval - Rejected - All	Able to filter and search record(s)

Table 3.1-1

STEP 3

Click on the Search button after key in criteria

STEP 4

Double click on the selected record and the details will be displayed as Figure 3.1-2



Notification			
Notification No.	NO16000073	Notification Type	Message
Start Date	13/07/2016	End Date	31/07/2016
Title	Chlorhexidine 1:200 in Alcohol with Emollient (for hand disinfectio	Screen Shot 2016-07-13 at 10.45.1	Browse View Attachment
Status	Approved	Remarks	Item procure as APPL only. refer attachment.

Figure 3.1-2 Notification

Note

Click on the  to close the Transaction Detail screen

3.2. Notification: Message

To perform Notification:Message transaction, perform the steps below:

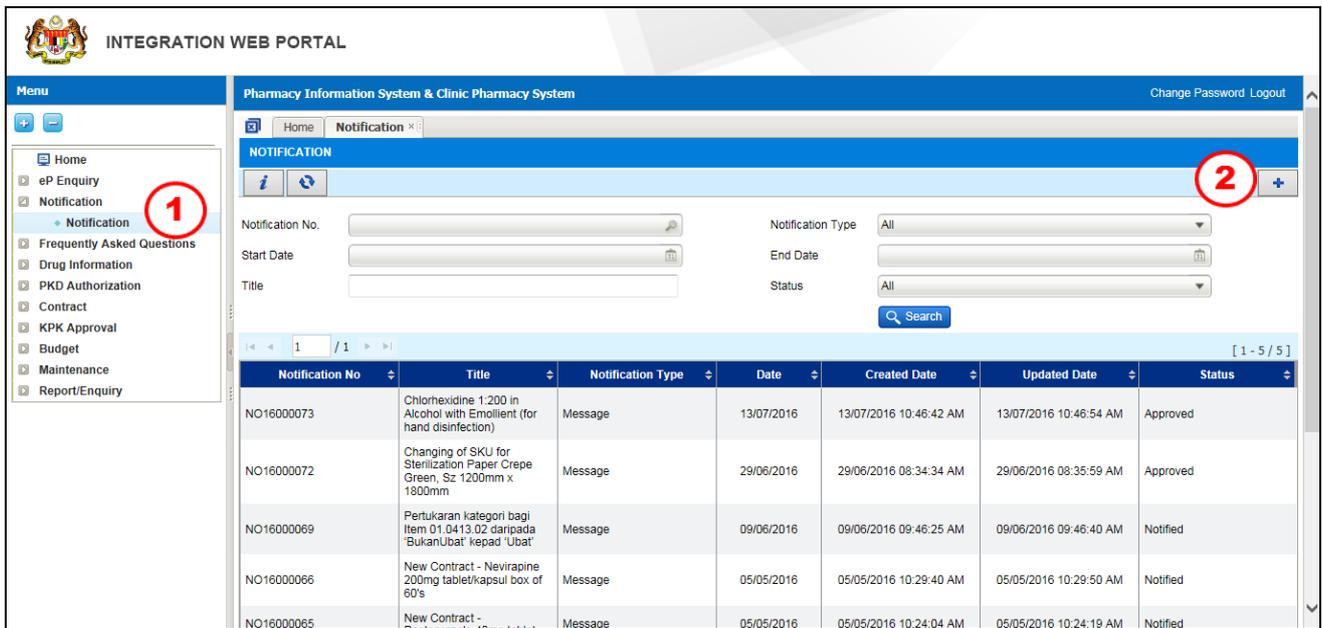


Figure 3.2-1 Notification Listing Page

STEP 1

Go to 'Notification' Menu, and click on the Notification sub-menu

STEP 2

Click on the  button and Notification screen will be displayed as Figure 3.2-2

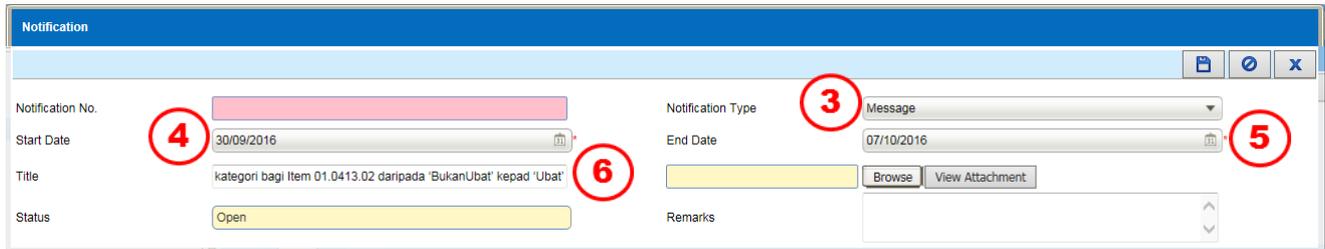


Figure 3.2-2 New Notification: Message

STEP 3

Select **Notification Type** as **Message**

STEP 4

Select **Start Date** from  icon

STEP 5

Select **End Date** from  icon

STEP 6

Enter **Title**

Note

- User is allowed to enter Alphabet, Number and Symbol

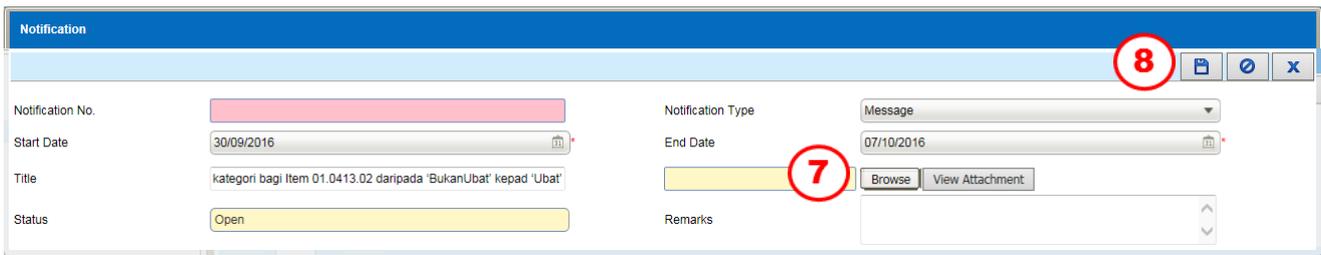


Figure 3.2-3 Notification: Message

STEP 7

Click on the  button to attach a document into the message

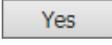
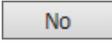
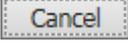
Note

User can view the attachment uploaded by click on the  button

STEP 8

Click on the  button to save the transaction

Note

- System will display a Confirmation Message as Figure 3.2-4
- Click on the  button to save the transaction
- Click on the  or  button to cancel the saved transaction

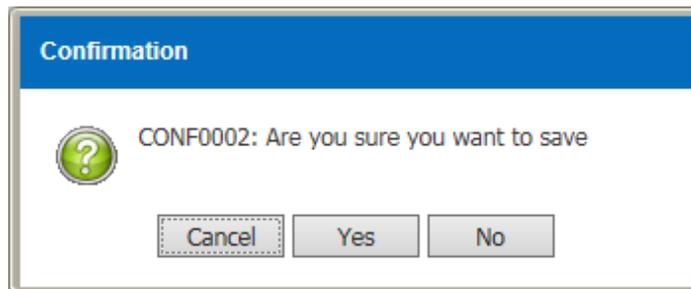
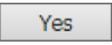


Figure 3.2-4 Confirmation Message

- Information Message will display after click on the  button as Figure 3.2-5
- Click on the  button to confirmed the save transaction and Notification No will generated for future reference

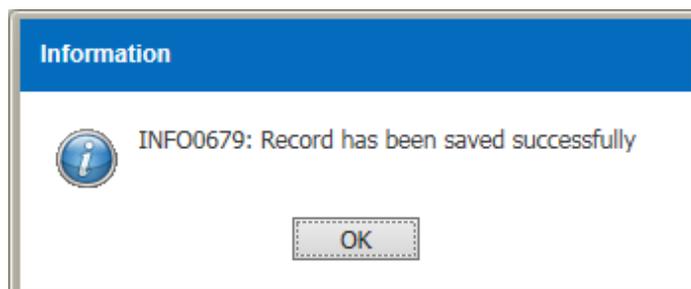


Figure 3.2-5 Information Message

-  button will enable as Figure 3.2-6

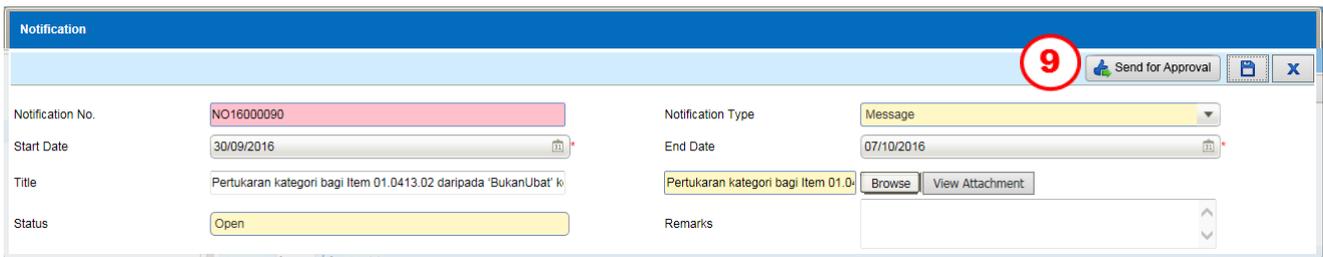
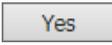
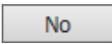
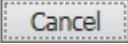


Figure 3.2-6 Notification: Message

STEP 9

Click on the  button to send the Notification record for approval

Note

- System will display a Confirmation Message as Figure 3.2-7
- Click on the  button to send the record for approval
- Click on the  or  button to cancel the saved transaction

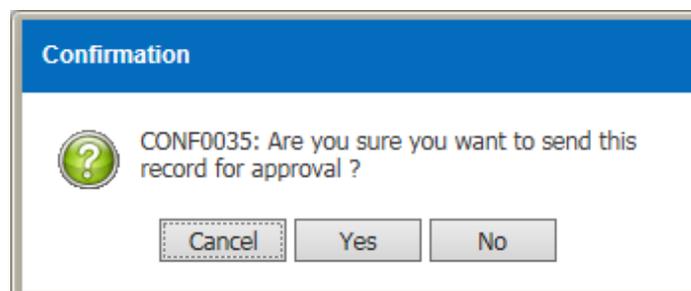
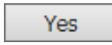


Figure 3.2-7 Confirmation Message

- Information Message will display after click on the  button as Figure 3.2-8
- Click on the  button to successfully send the record for approval and the **Status** change to Pending for Approval

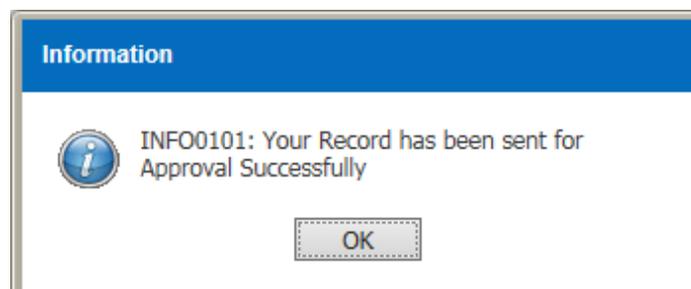


Figure 3.2-8 Information Message

-  and  button will enable as Figure 3.2-9

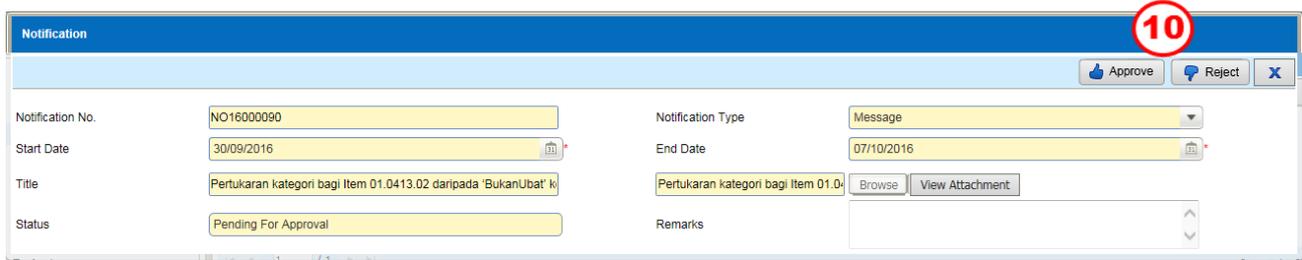
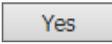
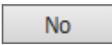


Figure 3.2-9 Notification: Message

STEP 10

- a) Click on the  button to approve the record

Note

- System will be display a Confirmation Message as Figure 3.2-10
- Click on the  button to approve the record
- Click on the  or  button to cancel for approve the record

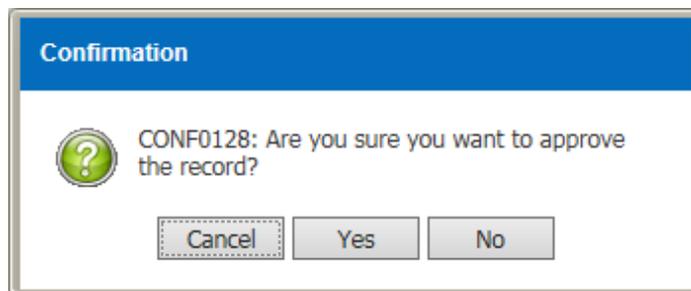
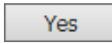


Figure 3.2-10 Confirmation Message

- Information Message will display after click on the  button as Figure 3.2-11
- Click on the  button to successfully approved the record and the **Status** change to Approved

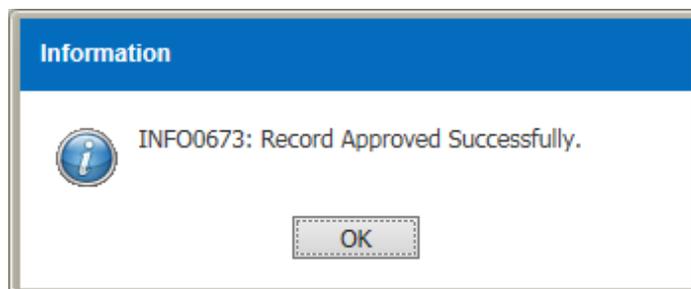


Figure 3.2-11 Information Message

- b) Click on the  button to reject the order transaction

Note

- System will be display a Confirmation Message as Figure 3.2-12
- Click on the button to reject the record

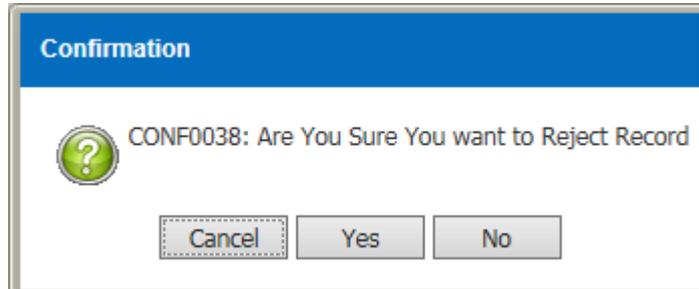


Figure 3.2-12 Confirmation Message

- **Status** of the record will change to **Rejected**

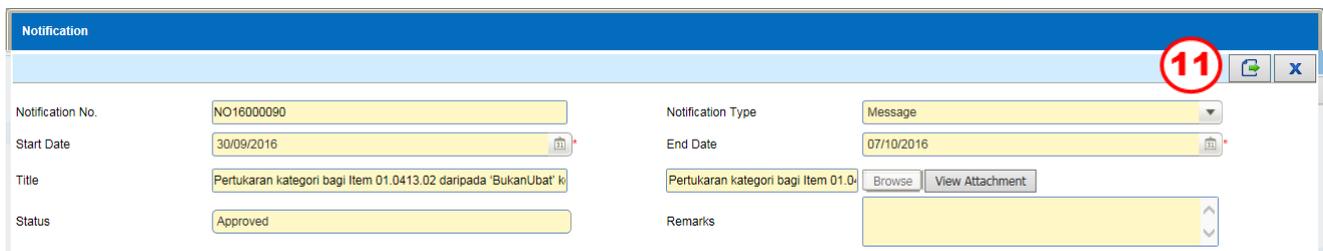


Figure 3.2-13 Notification: Message

STEP 11

Click on the  button to send the notification

Note

- System will be display a Confirmation Message as Figure 3.2-14
- Click on the button to send the notification

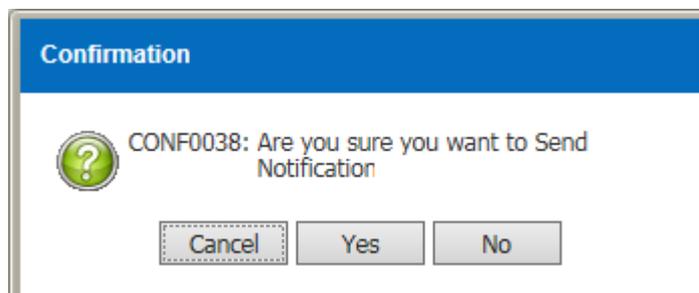


Figure 3.2-14 Confirmation Message

- Information Message will display after click on the button as Figure 3.2-15
- Click on the button and the **Status** change to **Notified**

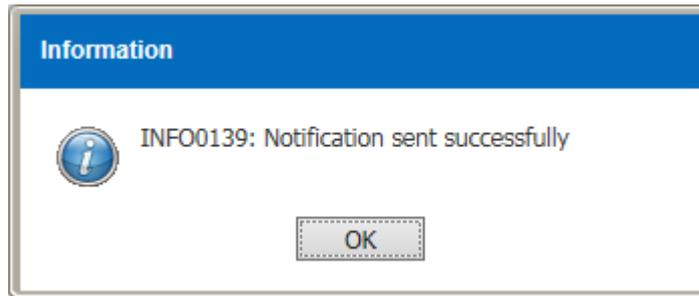
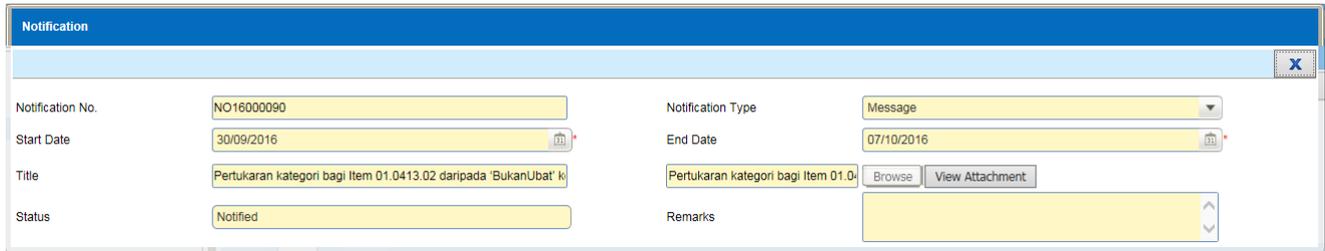


Figure 3.2-15 Information Message



The image shows a web-based form titled "Notification" with a blue header bar. The form contains several fields and buttons:

Notification No.	NO16000090	Notification Type	Message
Start Date	30/09/2016	End Date	07/10/2016
Title	Pertukaran kategori bagi Item 01.0413.02 daripada 'BukanUbat k	Pertukaran kategori bagi Item 01.0	Browse View Attachment
Status	Notified	Remarks	

Figure 3.2-16 Notification: Message

Note

Click on the  to close the Notification screen

3.3. Notification: Recall Product

3.3.1. Recall Product: Directive

To perform Notification: Recall Product (Directive) transaction, perform the steps below:

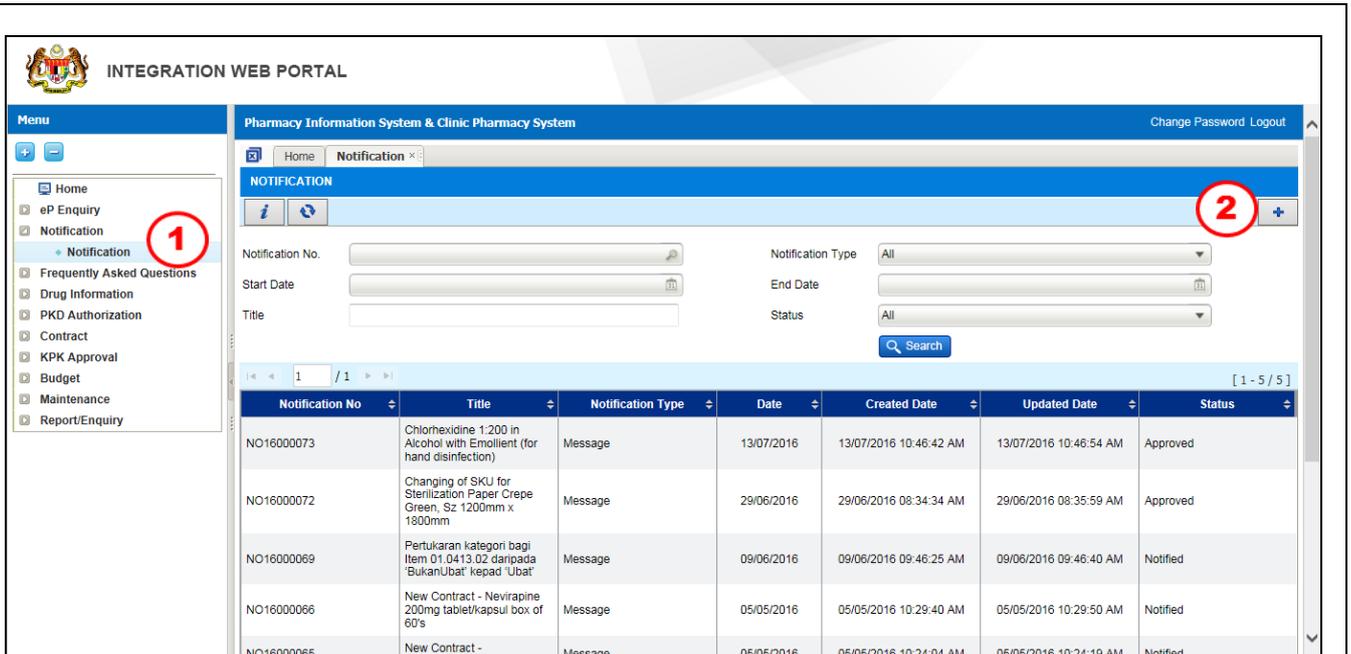


Figure 3.3.1-1 Notification Listing Page

STEP 1

Go to 'Notification' Menu, and click on the Notification sub-menu

STEP 2

Click on the  button and Notification screen will be displayed as Figure 3.3.1-2

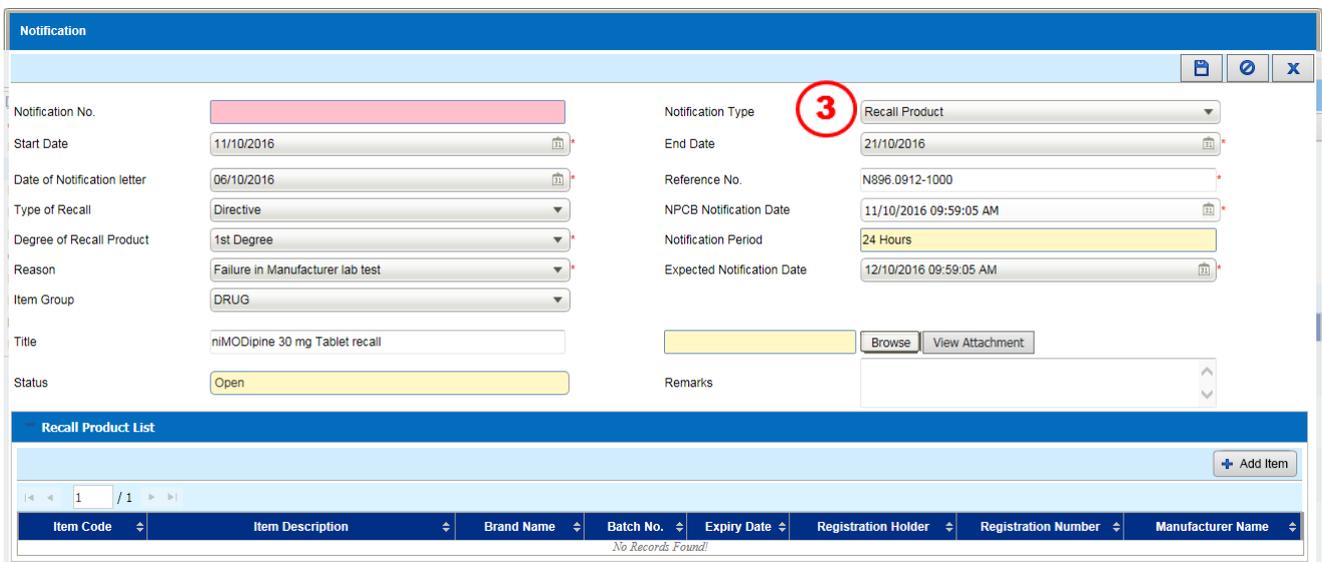


Figure 3.3.1-2 Notification: Recall Product

STEP 3

Select **Notification Type** as **Recall Product**

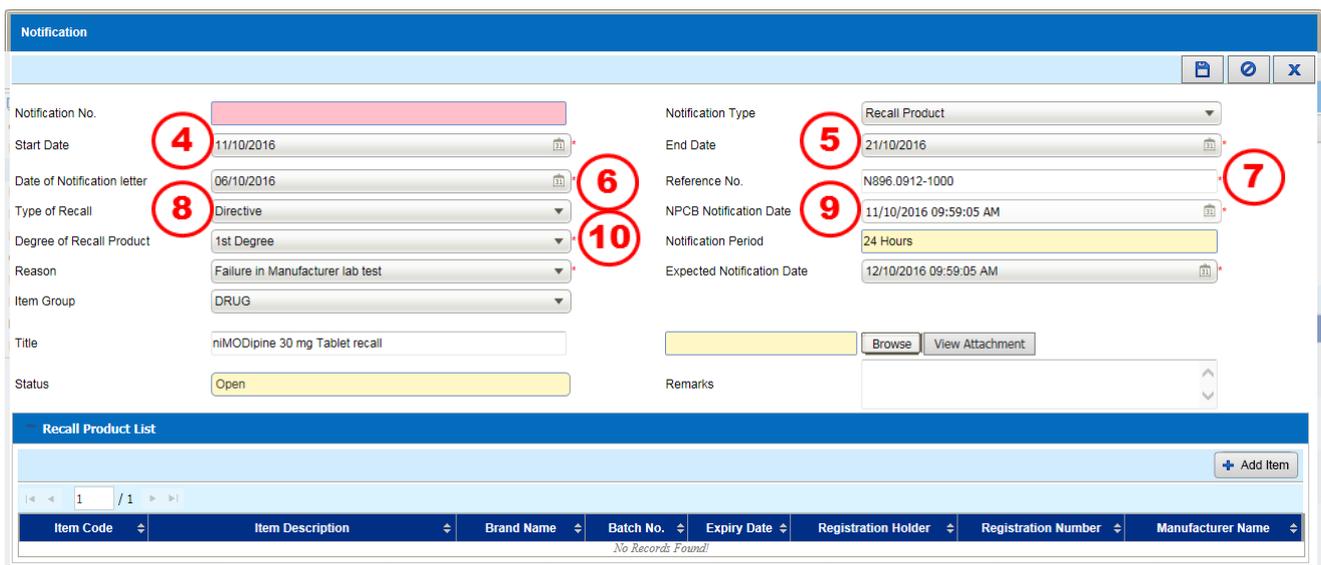


Figure 3.3.1-3 Notification: Recall Product

STEP 4

Select **Start Date** from  icon

STEP 5

Select **End Date** from  icon

STEP 6

Select **Date of Notification Letter** from  icon

STEP 7

Enter **Reference No.**

STEP 8

Select **Type of Recall** from drop down box as **Directive**

STEP 9

Select **NPCB Notification Date** from  icon

STEP 10

Select **Degree of Recall Product** from drop down box:

- 1st Degree
- 2nd Degree
- 3rd Degree

Note

- **Notification Period** will be automatically display based on selected **Degree of Recall Product**
 - 1st Degree : 24 Hours
 - 2nd Degree : 72 Hours
 - 3rd Degree : 30 Days
- **Expected Notification Date** will be automatically display based on selected **Degree of Recall Product**

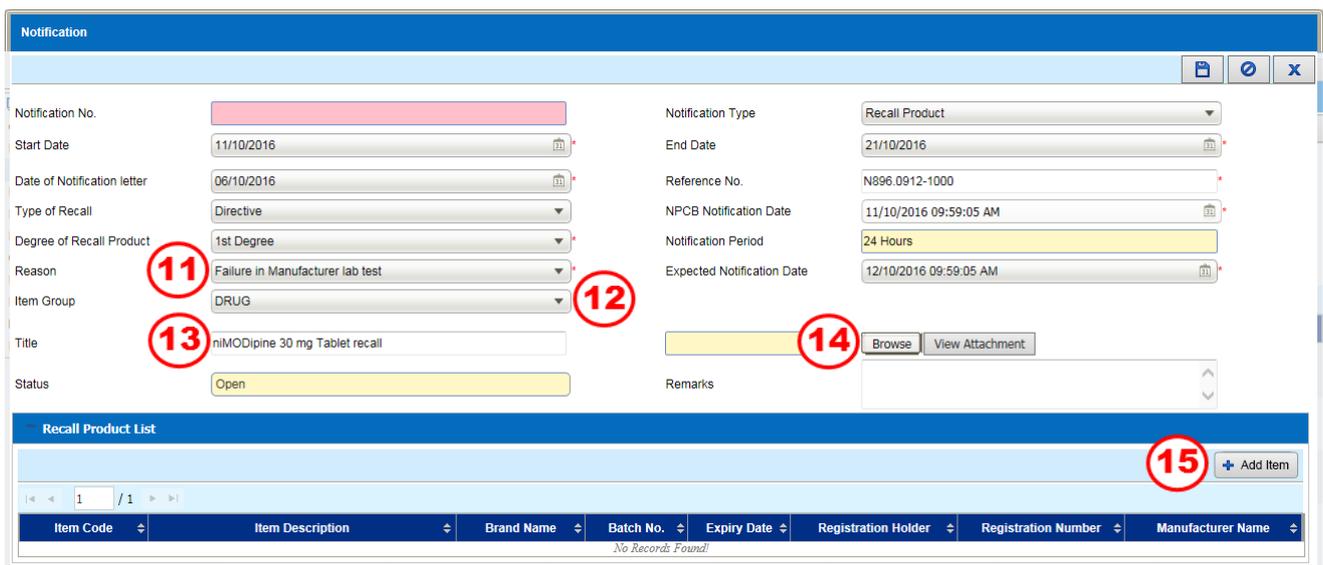


Figure 3.3.1-4 Notification: Recall Product

STEP 11

Select **Reason** from drop down box:

- Failure in Manufacturing lab test
- Caused by too many complaints by facilities
- Failure in NPCB lab test
- Changes in appearance of product
- Others

STEP 12

Select **Item Group** from drop down box:

- DRUG
- NON-DRUG

STEP 13

Enter **Title**

Note

Remarks is an optional field

STEP 14

Click on the  button to attach a document into the notification

Note

User can view the attachment uploaded by click on the  button

STEP 15

Click on the  button and Recall Product Item screen will be displayed as Figure 3.3.1-5

Figure 3.3.1-5 Recall Product Item

STEP 16

Click on the **Item Description** and Item Description window will be displayed as Figure 3.3.1-6

Item Description	Item Code
niMODipine 30 mg Tablet	C08CA06000T1001XX.04
niMODipine 30 mg Tablet	C08CA06000T1001XX.02
Zuclopendixol Decanoate 200mg/ml Injection	N05AF05135P2001XX.01
Zuclopendixol Decanoate 200mg/ml Injection	N05AF05135P2001XX.04
Zuclopendixol Decanoate 200mg/ml Injection	N05AF05135P2001XX.02
Zuclopendixol Acetate 50 mg/ml Injection	N05AF05122P3001XX.01
Zuclopendixol Acetate 50 mg/ml Injection	N05AF05122P3001XX.02
Zuclopendixol Acetate 100 mg/2 ml Injection	N05AF05122P3002XX.01
Zuclopendixol Acetate 100 mg/2 ml Injection	N05AF05122P3002XX.02
Zuclopendixol 20 mg/ml Drops	N05AF05000D5001XX.01

Figure 3.3.1-6 Item Description

Note

- User is allowed to enter partially or fully searching criteria for **Item Description**. Then click on the button
- Double click on the selected **Item Description**
- **Item Code** field will be automatically display after selecting **Item Description**

STEP 17

Click on the **Brand Name** and Item Brand window will be displayed as Figure 3.3.1-7

Brand Code	Brand Name
N176	NIMODIPINE HEXAL

Figure 3.3.1-7 Brand Name

Note

- User is allowed to enter partially or fully searching criteria for **Brand Name**. Then click on the button
- Double click on the selected **Brand Name**

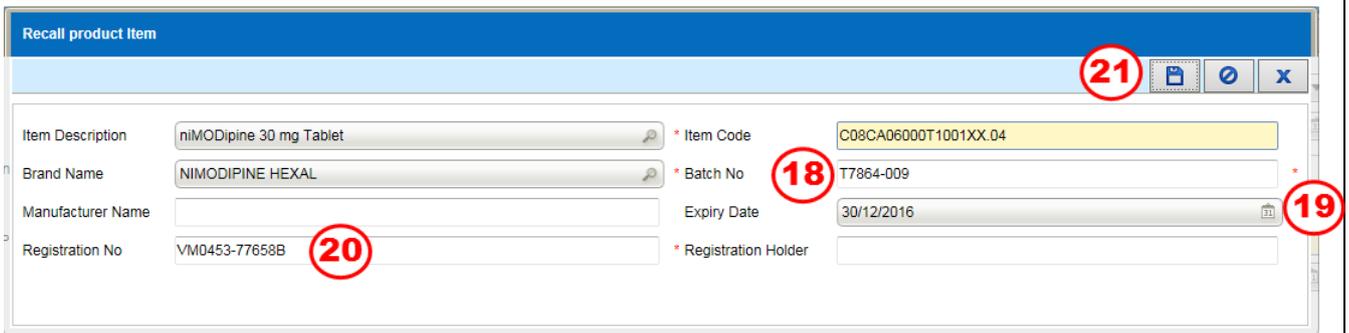


Figure 3.3.1-8 Recall Product Item

STEP 18

Enter **Batch No**

STEP 19

Select **Expiry Date** from  icon

STEP 20

Enter **Registration No**

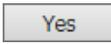
Note

Manufacturer Name and **Registration Holder** is an optional field

STEP 21

Click on the  button to save the transaction

Note

- System will display a Confirmation Message as Figure 3.3.1-9
- Click on the  button to save the transaction

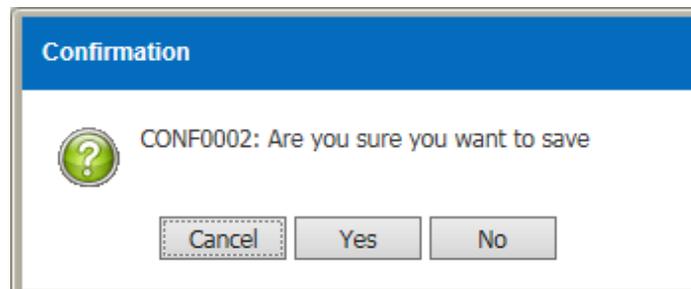
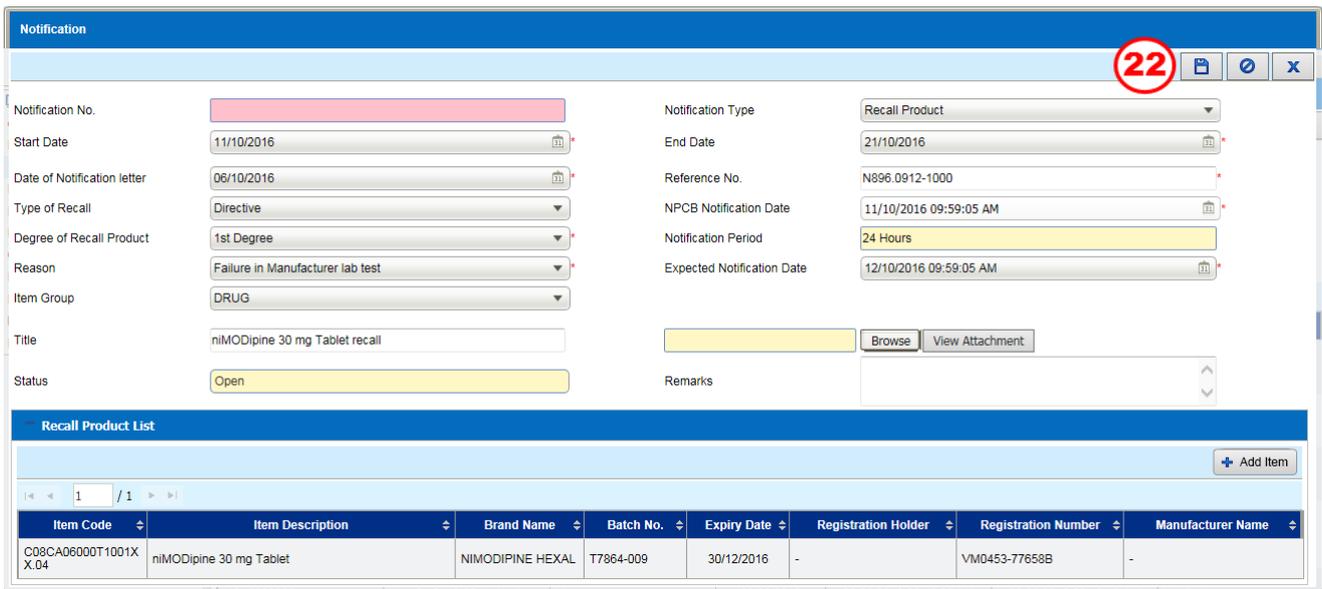


Figure 3.3.1-9 Confirmation Message

- After save the transaction, the information of the Recall Product Item will be displayed on the Notification main screen as Figure 3.3.1-10



Notification

Notification No. [] Notification Type: Recall Product

Start Date: 11/10/2016 End Date: 21/10/2016

Date of Notification letter: 06/10/2016 Reference No.: N896.0912-1000

Type of Recall: Directive NPCB Notification Date: 11/10/2016 09:59:05 AM

Degree of Recall Product: 1st Degree Notification Period: 24 Hours

Reason: Failure in Manufacturer lab test Expected Notification Date: 12/10/2016 09:59:05 AM

Item Group: DRUG

Title: niMODipine 30 mg Tablet recall

Status: Open

Remarks: []

Recall Product List

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	T7864-009	30/12/2016	-	VM0453-77658B	-

Figure 3.3.1-10 Notification: Recall Product

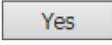
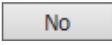
Note

User is allow to add more than 1 Recall Product List by repeating **STEP 15** to **STEP 21**

STEP 22

Click on the  button to save the transaction

Note

- System will display a Confirmation Message as Figure 3.3.1-11
- Click on the  button to save the transaction
- Click on the  or  button to cancel the saved transaction

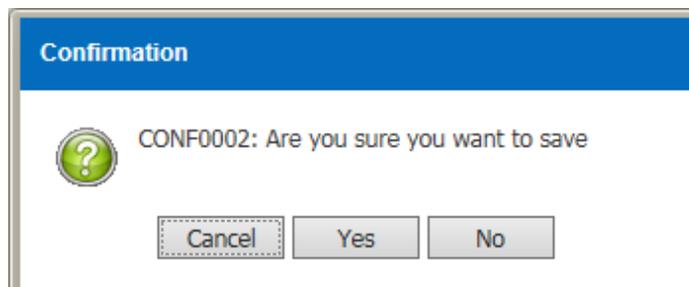
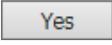
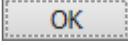


Figure 3.3.1-11 Confirmation Message

- Information Message will display after click on the  button as Figure 3.3.1-12
- Click on the  button to confirmed the transaction and Notification No will generated for future reference

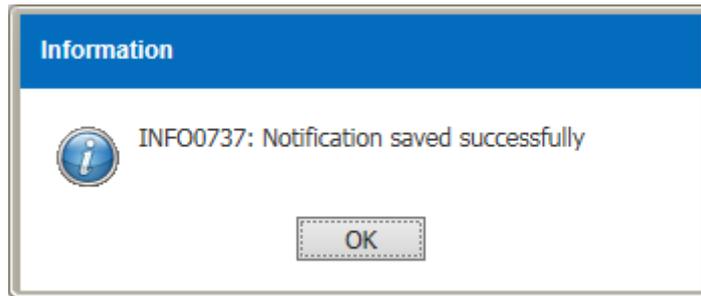


Figure 3.3.1-12 Information Message

- button will enable as Figure 3.3.1-13

Notification

Notification No. NO1600092 Notification Type Recall Product

Start Date 11/10/2016 End Date 21/10/2016

Date of Notification letter 06/10/2016 Reference No. N896.0912-1000

Type of Recall Directive NPCB Notification Date 11/10/2016 09:59:05 AM

Degree of Recall Product 1st Degree Notification Period 24 Hours

Reason Failure in Manufacturer lab test Expected Notification Date 12/10/2016 09:59:05 AM

Item Group DRUG

Title niMODipine 30 mg Tablet recall

Status Open

Remarks

Recall Product List

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	T7864-009	30/12/2016	-	VM0453-77658B	-

Figure 3.3.1-13 Notification: Recall Product

STEP 23

Click on the button to send the Notification record for approval

Note

- System will display a Confirmation Message as Figure 3.3.1-14
- Click on the button to send the record for approval
- Click on the or button to cancel the saved transaction

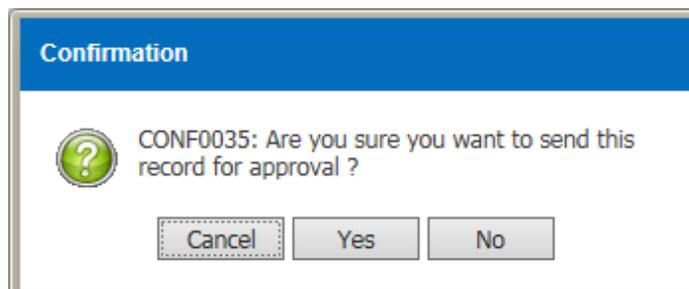


Figure 3.3.1-14 Confirmation Message

- Information Message will display after click on the button as Figure 3.3.1-15

- Click on the button to successfully send the record for approval and the **Status** change to Pending for Approval

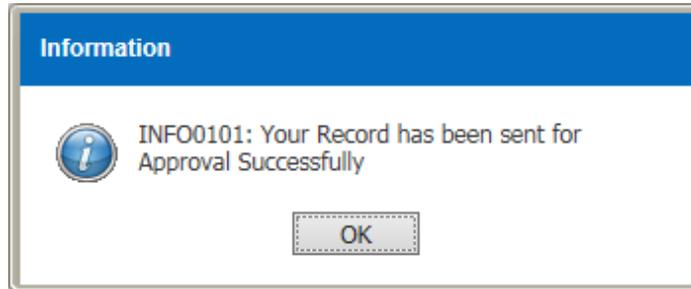


Figure 3.3.1-15 Information Message

- and button will enable as Figure 3.3.1-16

Notification 24

Notification No. <input type="text" value="NO16000092"/>	Notification Type <input type="text" value="Recall Product"/>
Start Date <input type="text" value="11/10/2016"/>	End Date <input type="text" value="21/10/2016"/>
Date of Notification letter <input type="text" value="06/10/2016"/>	Reference No. <input type="text" value="N896.0912-1000"/>
Type of Recall <input type="text" value="Directive"/>	NPCB Notification Date <input type="text" value="11/10/2016 09:59:05 AM"/>
Degree of Recall Product <input type="text" value="1st Degree"/>	Notification Period <input type="text" value="24 Hours"/>
Reason <input type="text" value="Failure in Manufacturer lab test"/>	Expected Notification Date <input type="text"/>
Item Group <input type="text" value="DRUG"/>	
Title <input type="text" value="niMODipine 30 mg Tablet recall"/>	<input type="button" value="Browse"/> <input type="button" value="View Attachment"/>
Status <input type="text" value="Pending For Approval"/>	Remarks <input type="text"/>

Recall Product List

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CAD6000T1001X.X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	T7864-009	30/12/2016	-	VM0453-77658B	-

Figure 3.3.1-16 Notification: Recall Product

STEP 24

- Click on the button to approve the record

Note

- System will be display a Confirmation Message as Figure 3.3.1-17
- Click on the button to approve the record
- Click on the or button to cancel for approve the record

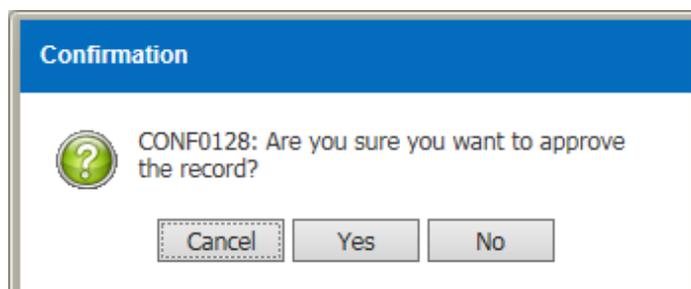


Figure 3.3.1-17 Confirmation Message

- Information Message will display after click on the button as Figure 3.3.1-18
- Click on the button to successfully approved the record and the **Status** change to **Approved**

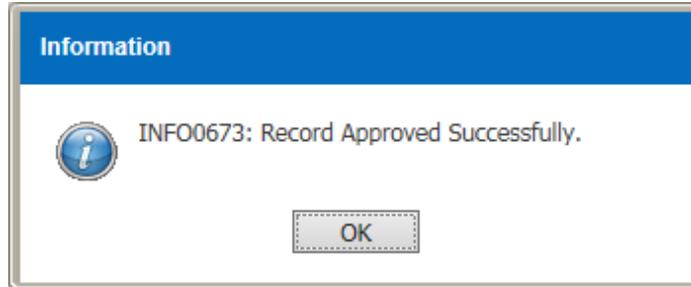


Figure 3.3.1-18 Information Message

- b) Click on the button to reject the order transaction

Note

- System will be display a Confirmation Message as Figure 3.3.1-19
- Click on the button to reject the record

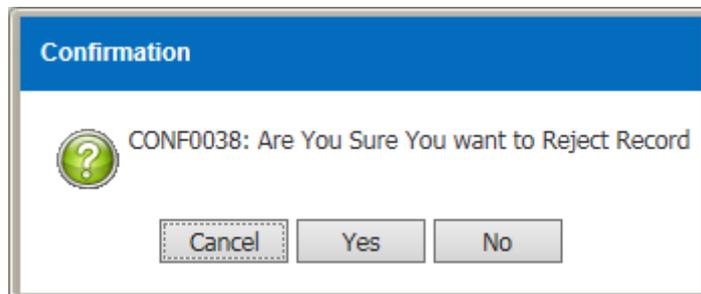
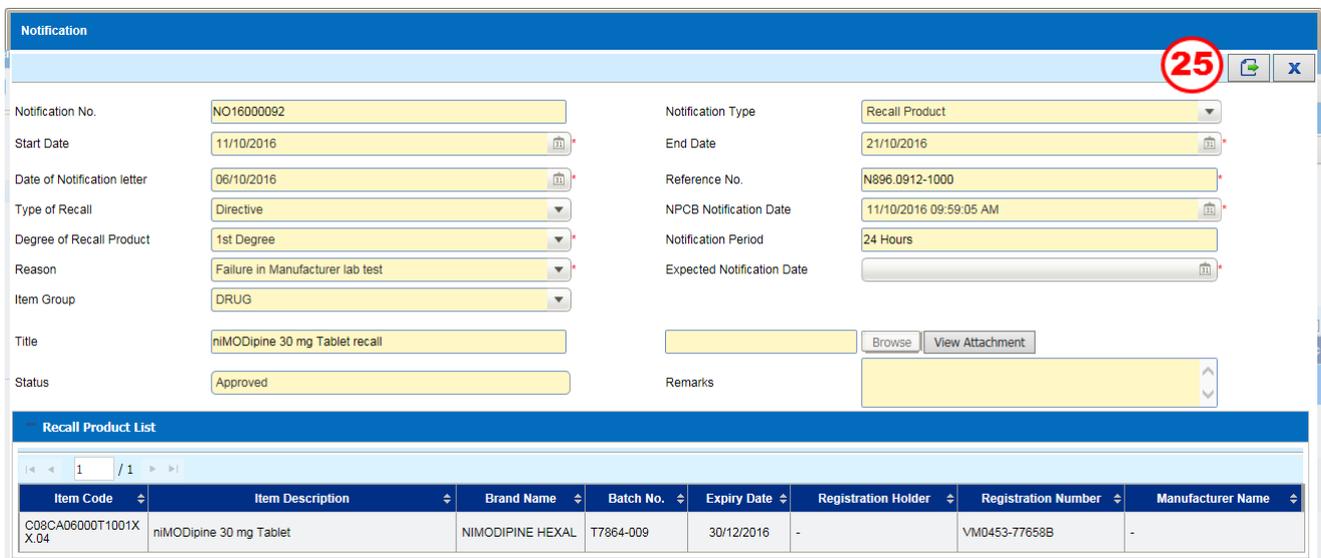


Figure 3.3.1-19 Confirmation Message

- **Status** of the record will change to **Rejected**



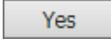
Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	nIMODipine 30 mg Tablet	NIMODIPINE HEXAL	T7864-009	30/12/2016	-	VM0453-77658B	-

Figure 3.3.1-20 Notification: Recall Product

STEP 25

Click on the  button to send the notification

Note

- System will be display a Confirmation Message as Figure 3.3.1-21
- Click on the  button to send the notification

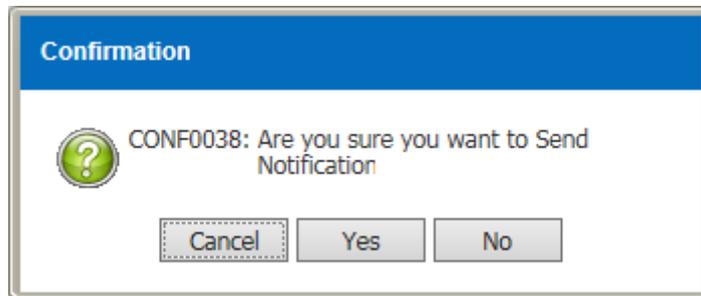
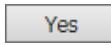


Figure 3.3.1-21 Confirmation Message

- Information Message will display after click on the  button as Figure 3.3.1-22
- Click on the  button and the **Status** change to Notified

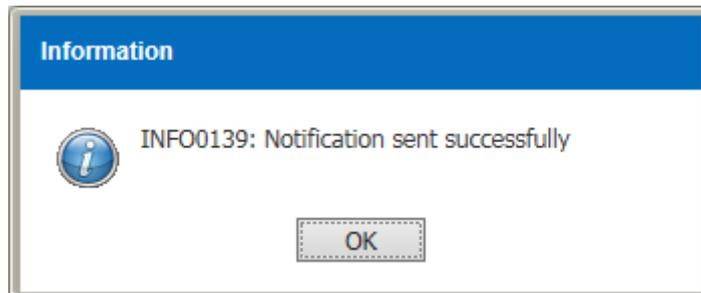


Figure 3.3.1-22 Information Message

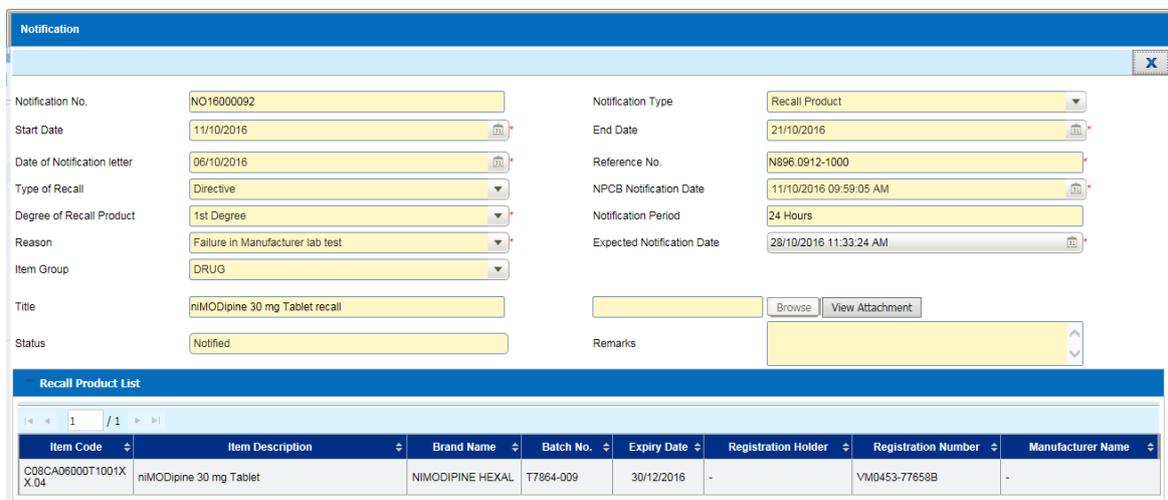


Figure 3.3.1-23 Notification: Recall Product

Note

Click on the  to close the Notification screen

3.3.2. Recall Product: Voluntary

To perform Notification: Recall Product (Directive) transaction, perform the steps below:

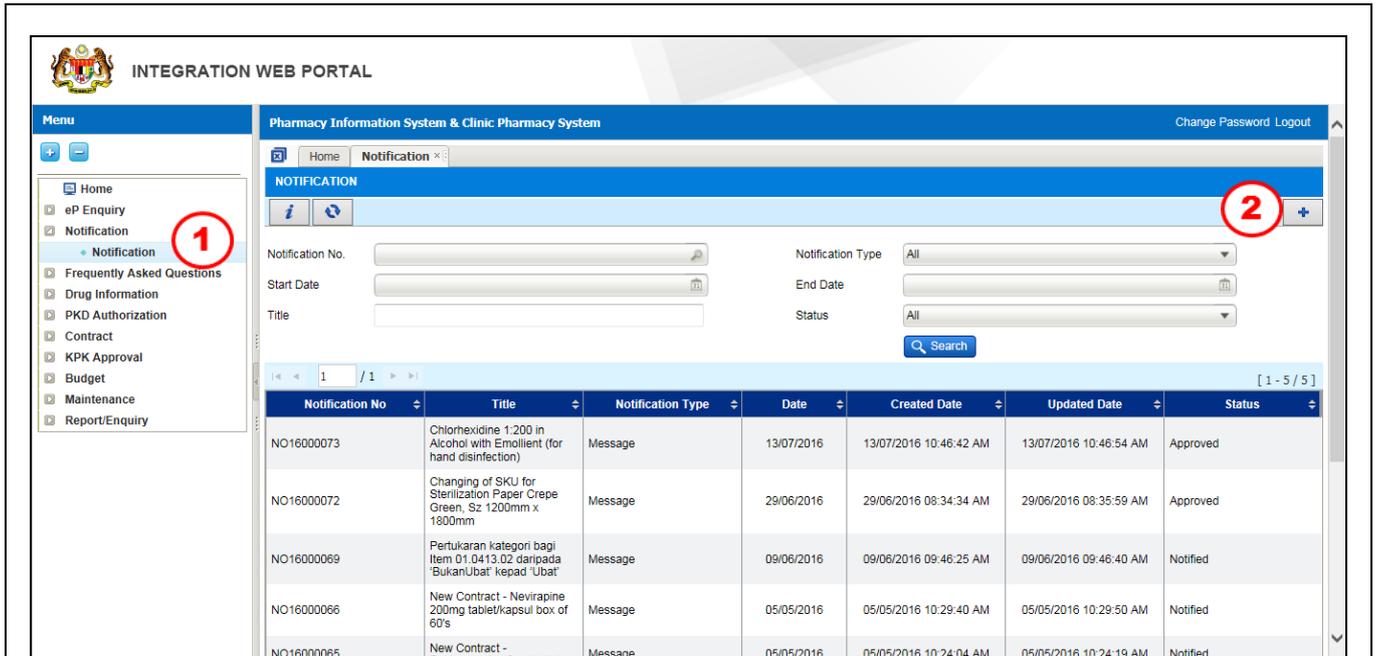


Figure 3.3.2-1 Notification Listing Page

STEP 1

Go to 'Notification' Menu, and click on the Notification sub-menu

STEP 2

Click on the  button and Notification screen will be displayed as Figure 3.3.2-2

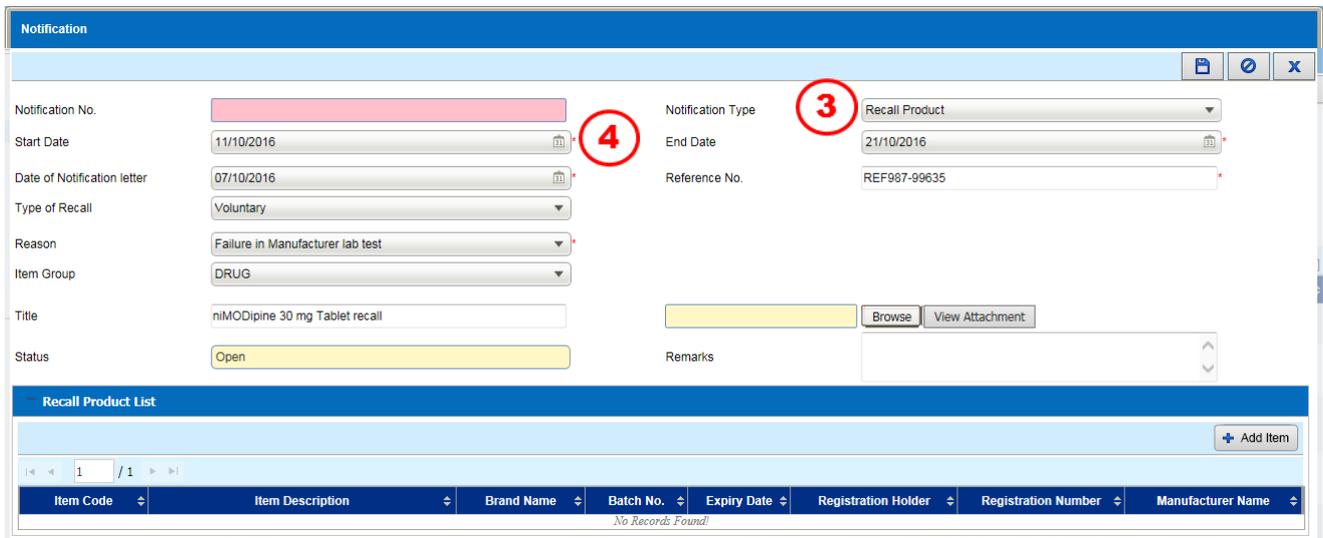


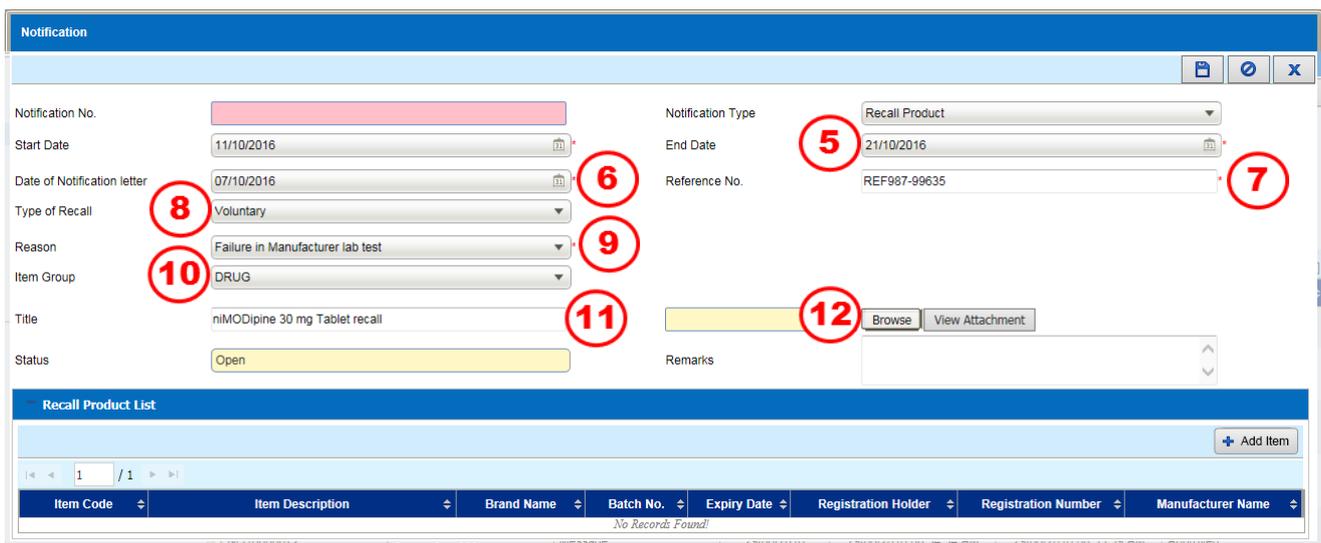
Figure 3.3.2-2 Notification: Recall Product

STEP 3

Select **Notification Type** as **Recall Product**

STEP 4

Select **Start Date** from  icon



The screenshot shows a web-based notification form for a recall product. The form is titled "Notification" and includes the following fields and controls:

- Notification No. (text input)
- Start Date (calendar icon) (5)
- Date of Notification Letter (calendar icon) (6)
- Type of Recall (dropdown menu) (8)
- Reason (dropdown menu) (9)
- Item Group (dropdown menu) (10)
- Title (text input) (11)
- Status (dropdown menu)
- Notification Type (dropdown menu) (Recall Product)
- End Date (calendar icon) (5)
- Reference No. (text input) (7)
- Remarks (text area)
- Browse (button) (12)
- View Attachment (button)

Below the form is a "Recall Product List" section with a table header:

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
No Records Found!							

Figure 3.3.2-3 Notification: Recall Product

STEP 5

Select **End Date** from  icon

STEP 6

Select **Date of Notification Letter** from  icon

STEP 7

Enter **Reference No.**

STEP 8

Select **Type of Recall** from drop down box as **Voluntary**

STEP 9

Select **Reason** from drop down box:

- Failure in Manufacturing lab test
- Caused by too many complaints by facilities
- Failure in NPCB lab test
- Changes in appearance of product
- Others

STEP 10

Select **Item Group** from drop down box:

- DRUG
- NON-DRUG

STEP 11

Enter **Title**

Note

Remarks is an optional field

STEP 12

Click on the  button to attach a document into the notification

Note

User can view the attachment uploaded by click on the  button

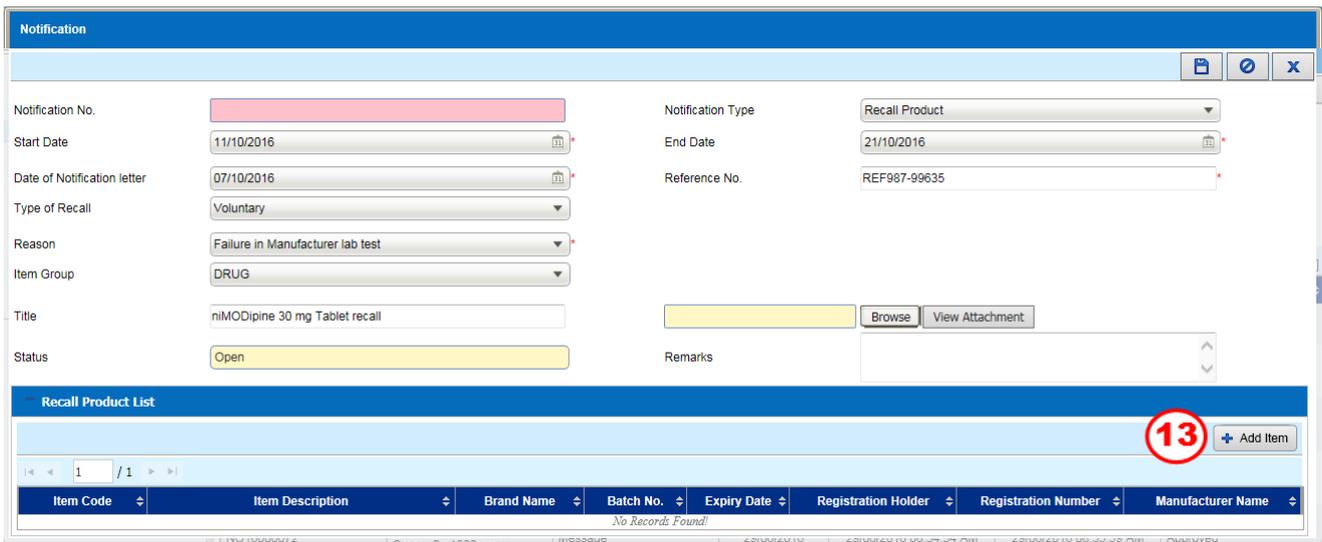


Figure 3.3.2-4 Notification: Recall Product

STEP 13

Click on the  button and Recall Product Item screen will be displayed as Figure 3.3.2-5

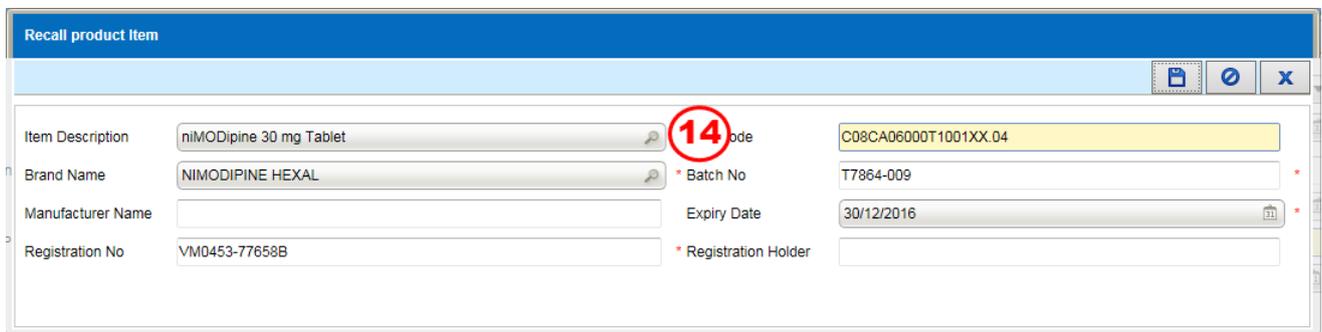
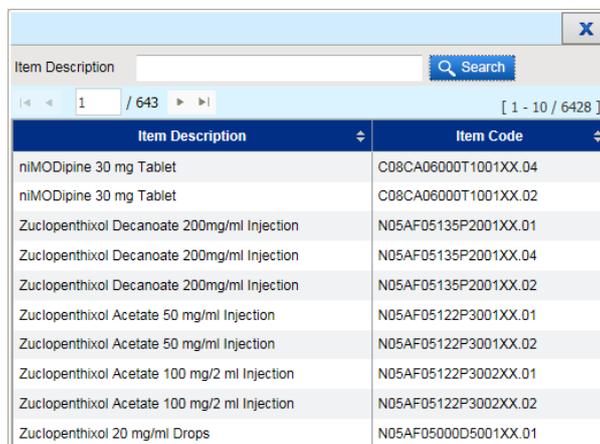


Figure 3.3.2-5 Recall Product Item

STEP 14

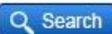
Click on the **Item Description**  and Item Description window will be displayed as Figure 3.3.2-6



Item Description	Item Code
niMODipine 30 mg Tablet	C08CA06000T1001XX.04
niMODipine 30 mg Tablet	C08CA06000T1001XX.02
Zuclopendthixol Decanoate 200mg/ml Injection	N05AF05135P2001XX.01
Zuclopendthixol Decanoate 200mg/ml Injection	N05AF05135P2001XX.04
Zuclopendthixol Decanoate 200mg/ml Injection	N05AF05135P2001XX.02
Zuclopendthixol Acetate 50 mg/ml Injection	N05AF05122P3001XX.01
Zuclopendthixol Acetate 50 mg/ml Injection	N05AF05122P3001XX.02
Zuclopendthixol Acetate 100 mg/2 ml Injection	N05AF05122P3002XX.01
Zuclopendthixol Acetate 100 mg/2 ml Injection	N05AF05122P3002XX.02
Zuclopendthixol 20 mg/ml Drops	N05AF05000D5001XX.01

Figure 3.3.2-6 Item Description

Note

- User is allowed to enter partially or fully searching criteria for **Item Description**. Then click on the  button

Note

- Double click on the selected **Item Description**
- **Item Code** field will be automatically display after selecting **Item Description**

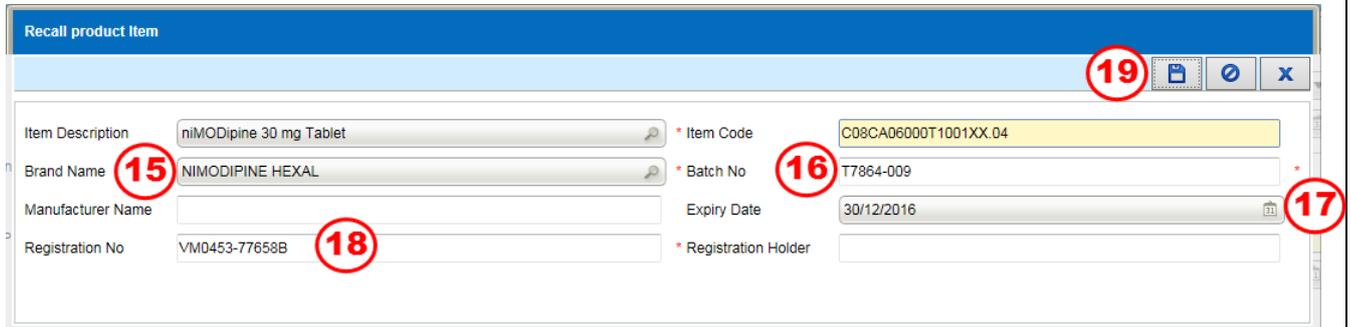


Figure 3.3.2-7 Recall Product Item

STEP 15

Click on the **Brand Name**  and Item Brand window will be displayed as Figure 3.3.2-8

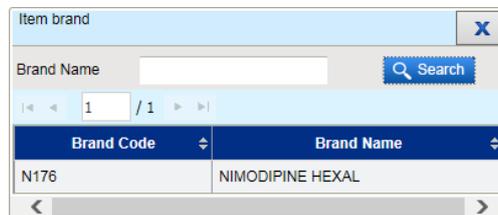


Figure 3.3.2-8 Brand Name

Note

- User is allowed to enter partially or fully searching criteria for **Brand Name**. Then click on the  button
- Double click on the selected **Brand Name**

STEP 16

Enter **Batch No**

STEP 17

Select **Expiry Date** from  icon

STEP 18

Enter **Registration No**

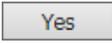
Note

Manufacturer Name and **Registration Holder** is an optional field

STEP 19

Click on the  button to save the transaction

Note

- System will display a Confirmation Message as Figure 3.3.2-9
- Click on the  button to save the transaction

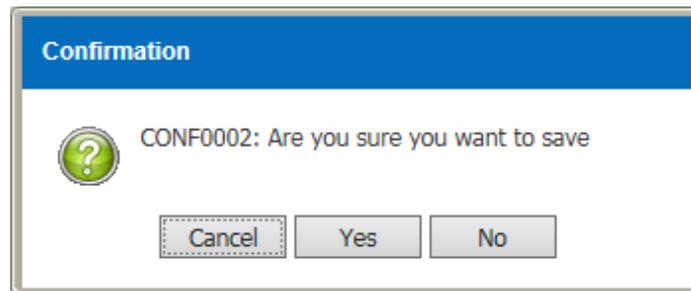
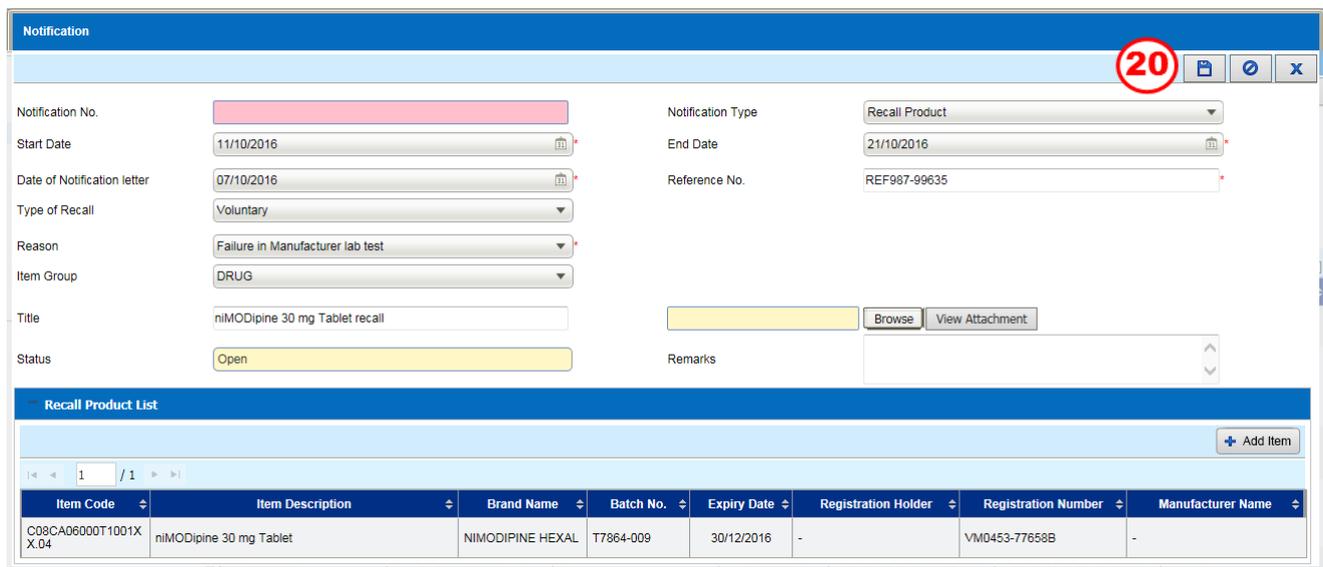


Figure 3.3.2-9 Confirmation Message

- After save the transaction, the information of the Recall Product Item will be displayed on the Notification main screen as Figure 3.3.2-10



Notification

Notification No. [] Notification Type: Recall Product

Start Date: 11/10/2016 End Date: 21/10/2016

Date of Notification letter: 07/10/2016 Reference No.: REF987-99635

Type of Recall: Voluntary

Reason: Failure in Manufacturer lab test

Item Group: DRUG

Title: niMODipine 30 mg Tablet recall

Status: Open

Remarks: []

Recall Product List

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	T7864-009	30/12/2016	-	VM0453-77658B	-

Figure 3.3.2-10 Notification: Recall Product

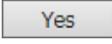
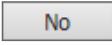
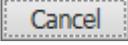
Note

User is allow to add more than 1 Recall Product List by repeating **STEP 13** to **STEP 19**

STEP 20

Click on the  button to save the transaction

Note

- System will display a Confirmation Message as Figure 3.3.2-11
- Click on the  button to save the transaction
- Click on the  or  button to cancel the saved transaction

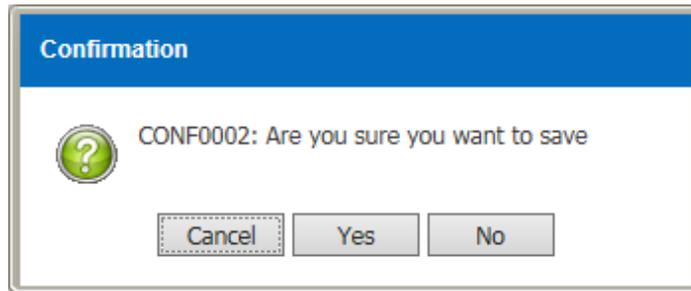
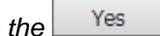


Figure 3.3.2-11 Confirmation Message

- Information Message will display after click on the  button as Figure 3.3.2-12
- Click on the  button to confirmed the transaction and Notification No will generated for future reference

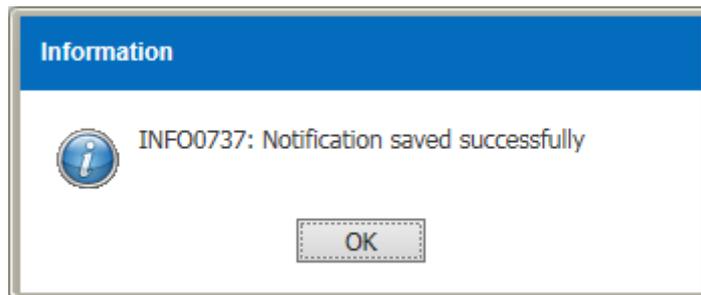
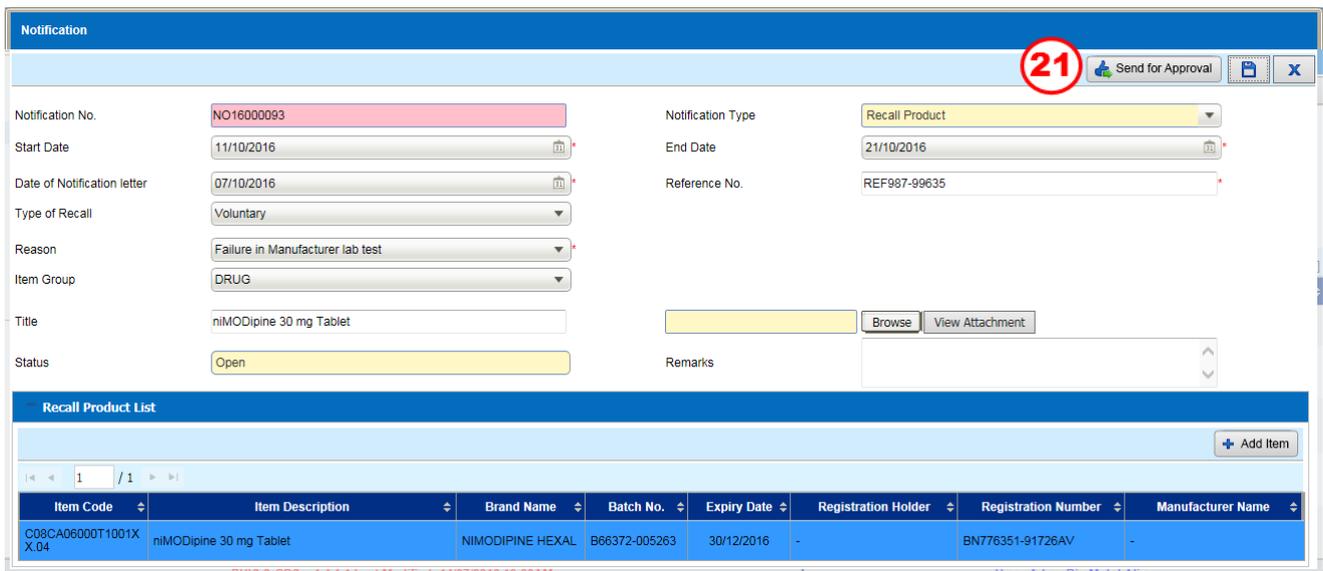


Figure 3.3.2-12 Information Message

-  button will enable as Figure 3.3.2-13



Notification

Notification No. NO16000093 Notification Type Recall Product

Start Date 11/10/2016 End Date 21/10/2016

Date of Notification letter 07/10/2016 Reference No. REF987-99635

Type of Recall Voluntary

Reason Failure in Manufacturer lab test

Item Group DRUG

Title niMODipine 30 mg Tablet

Status Open

Remarks

Recall Product List

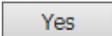
Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	B66372-005263	30/12/2016	-	BN776351-91726AV	-

Figure 3.3.2-13 Notification: Recall Product

STEP 21

Click on the  button to send the Notification record for approval

Note

- System will display a Confirmation Message as Figure 3.3.2-14
- Click on the  button to send the record for approval

- Click on the or button to cancel the saved transaction

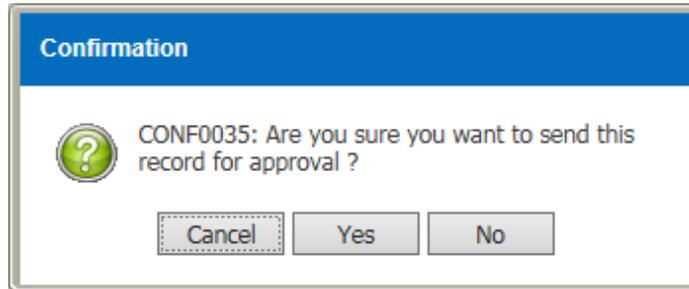


Figure 3.3.2-14 Confirmation Message

- Information Message will display after click on the button as Figure 3.3.2-15
- Click on the button to successfully send the record for approval and the **Status** change to Pending for Approval

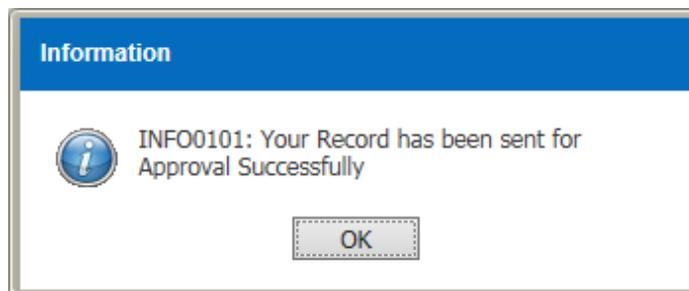
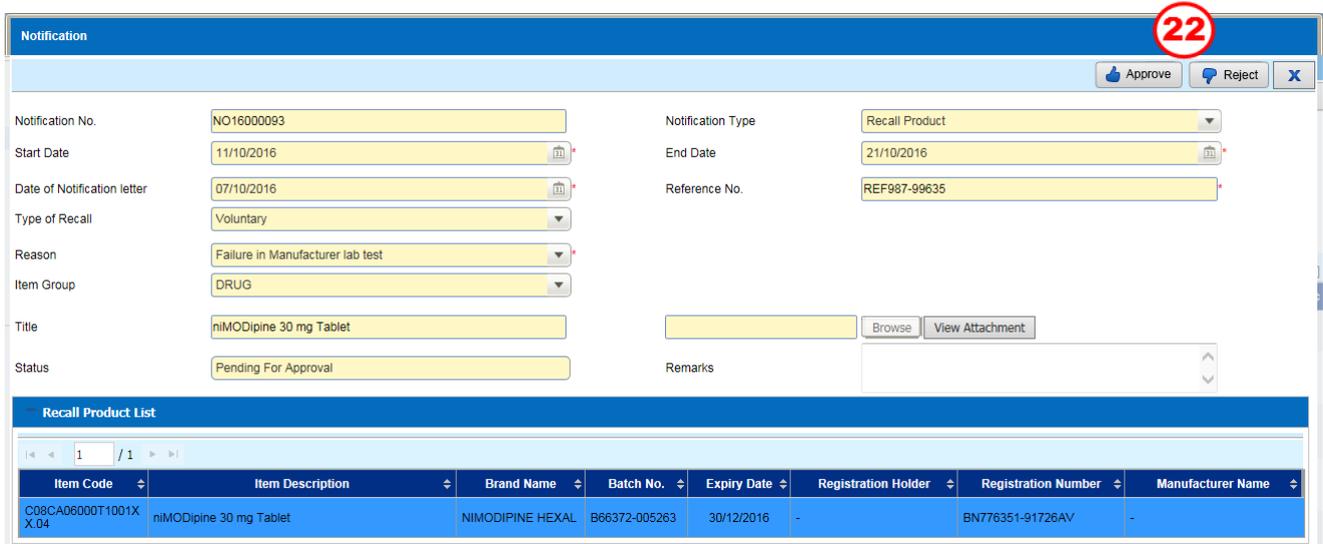


Figure 3.3.2-15 Information Message

- and button will enable as Figure 3.3.2-16



The screenshot shows a web application interface for a "Notification" form. At the top right, there are "Approve" and "Reject" buttons, with a red circle containing the number "22" next to them. The form contains several fields:

- Notification No.: NO16000093
- Notification Type: Recall Product
- Start Date: 11/10/2016
- End Date: 21/10/2016
- Date of Notification letter: 07/10/2016
- Reference No.: REF987-99635
- Type of Recall: Voluntary
- Reason: Failure in Manufacturer lab test
- Item Group: DRUG
- Title: niMODipine 30 mg Tablet
- Status: Pending For Approval

Below the form is a "Recall Product List" table with the following data:

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X.X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	B66372-005263	30/12/2016	-	BN776351-91726AV	-

Figure 3.3.2-16 Notification: Recall Product

STEP 22

- Click on the button to approve the record

Note

- System will be display a Confirmation Message as Figure 3.3.2-17
- Click on the button to approve the record
- Click on the or button to cancel for approve the record

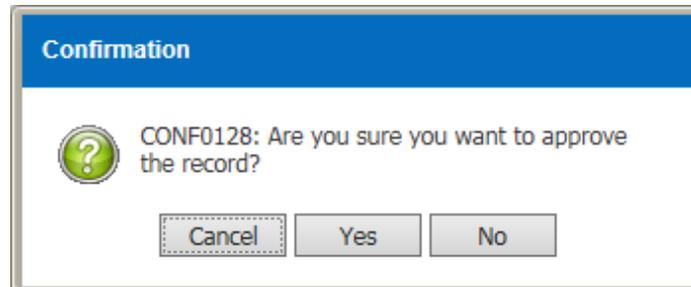


Figure 3.3.2-17 Confirmation Message

- Information Message will display after click on the button as Figure 3.3.2-18
- Click on the button to successfully approved the record and the **Status** change to **Approved**

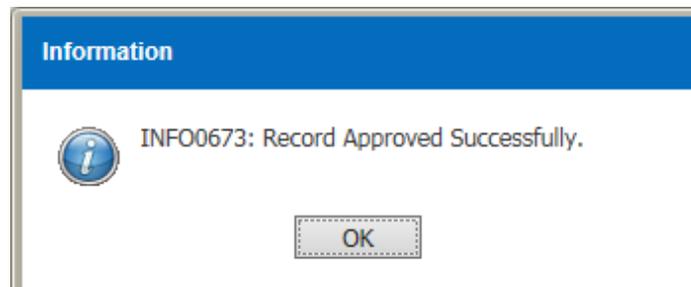


Figure 3.3.2-18 Information Message

- b) Click on the button to reject the order transaction

Note

- System will be display a Confirmation Message as Figure 3.3.2-19
- Click on the button to reject the record

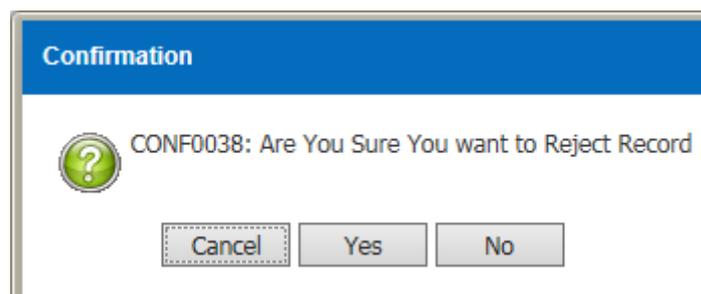


Figure 3.3.2-19 Confirmation Message

- **Status** of the record will change to **Rejected**

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	nIMODipine 30 mg Tablet	NIMODIPINE HEXAL	B66372-005263	30/12/2016	-	BN776351-91726AV	-

Figure 3.3.2-20 Notification: Recall Product

STEP 23

Click on the button to send the notification

Note

- System will be display a Confirmation Message as Figure 3.3.2-21
- Click on the button to send the notification

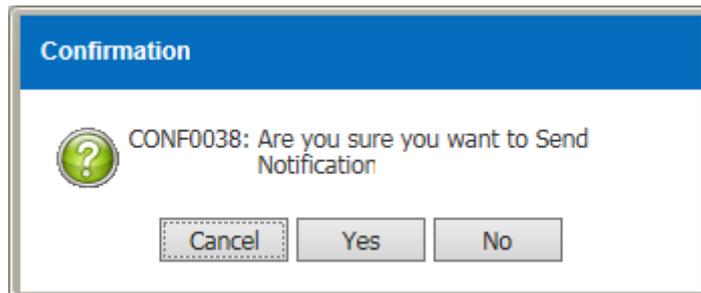


Figure 3.3.2-21 Confirmation Message

- Information Message will display after click on the button as Figure 3.3.2-22
- Click on the button and the **Status** change to Notified

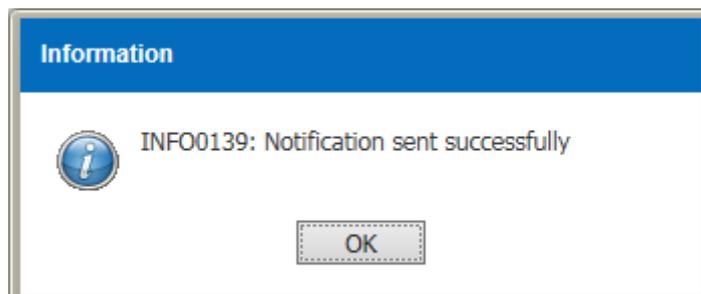


Figure 3.3.2-22 Information Message

Notification

Notification No.	<input type="text" value="NO16000093"/>	Notification Type	<input type="text" value="Recall Product"/>
Start Date	<input type="text" value="11/10/2016"/>	End Date	<input type="text" value="21/10/2016"/>
Date of Notification letter	<input type="text" value="07/10/2016"/>	Reference No.	<input type="text" value="REF987-99635"/>
Type of Recall	<input type="text" value="Voluntary"/>		
Reason	<input type="text" value="Failure in Manufacturer lab test"/>		
Item Group	<input type="text" value="DRUG"/>		
Title	<input type="text" value="niMODipine 30 mg Tablet"/>	<input type="text" value=""/>	<input type="button" value="Browse"/> <input type="button" value="View Attachment"/>
Status	<input type="text" value="Notified"/>	Remarks	<input type="text" value=""/>

Recall Product List

Item Code	Item Description	Brand Name	Batch No.	Expiry Date	Registration Holder	Registration Number	Manufacturer Name
C08CA06000T1001X X.04	niMODipine 30 mg Tablet	NIMODIPINE HEXAL	B66372-005263	30/12/2016	-	BN776351-91726AV	-

Figure 3.3.2-23 Notification: Recall Product

Note

Click on the  to close the Notification screen



4. Acronyms

Abbreviation	Definition
MOH	Ministry of Health
KKM	Kementerian Kesihatan Malaysia
PhIS	Pharmacy Information System
CPS	Clinical Pharmacy System
PKU	Packaging Keeping Unit
SKU	Store Keeping Unit
BPF	Bahagian Perkhidmatan Farmasi
NPRA	National Pharmaceutical Regulatory Agency

5. Link to IWP Modules

No	Module	PDF Links
1	<i>Notification</i>	Click Here
2	<i>Frequency Asked Question</i>	Click Here
3	<i>Drug Information</i>	Click Here
4	<i>Contract</i>	Click Here
5	<i>KPK Approval</i>	Click Here
6	<i>Maintenance – Pharmacy</i>	Click Here
7	<i>Maintenance – Inventory</i>	Click Here
8	<i>Maintenance – General</i>	Click Here
9	<i>Maintenance – HQ Security</i>	Click Here