



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

Release Note

For version 1.8.2

<p>Version : 1.0 Document ID : PhIS_CPS/ReleaseNote/Refinement/04072018</p>



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Revision History

Version No	Date of Release	Prepared by	Reviewed / Verified by	List of changes from Previous Version
1.0	04/07/2018	Zainura	Chew Ming Ping	First Version

Verified and Acknowledged by:

Name	Role/Designation	Organization	Signature & Date
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Peer Review

Version No	Reviewed / Verified by	List Of Changes from Previous Version
1.0	Juridah (QA)	Initial document



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1 Introduction

1.1 Project Information

Project ID	:	PhIS and CPS
Project Name	:	Pharmacy Information System and Clinic Pharmacy System
Version No	:	1.8.2
Client Name	:	Ministry of Health
Release ID	:	RL18/013
Release Date	:	04/07/2018

1.2 Objectives

No.	Objective	Reference
1.	Release PhIS & CPS Application to Facility	Refer Section 3 – Refinement and Defect list



2 Purpose

The purpose of the document is to update the end-user of the changes and defects have been resolved to be included in the new version of application and will be deployed to production server.

This document outlines the list of request and issue to be delivered in the newer version of application and also the guidelines on how to deploy the new version of application in production.

3 Summary – Refinement and Defect List

3.1 Refinement List for PhIS & CPS Web Application

The following are the summary of technical refinement that included in PhIS and CPS version 1.8.2.

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
1	R180035	Pharmacy Inventory	Batch Expiry date - Request to change bad stock scheduler function	User request to change expiry date validation. User want to item expired by today 30/6/2016 still able to do for any transaction. Improvement: Change validation and allow to issue or dispense for those drug with expiry date is today	I-PhIS015325716S	Hospital Tawau	
2	R180036	Pharmacy Inventory	Budget for CN payment	User reported she had made a payment for for PO below with Credit Note. However when she want to purchase item below system show "" INFO0797: Order amount cannot more than RM 50,000 " Improvement: Will update YTD Purchase Amoung and Quantity for an item if there is Credit Note	I-PhIS018504017S	Pejabat Kesihatan Daerah Hulu Langat	
3	R180020	Pharmacy Inventory	Issue Note (KEW.PS-10) - Date should be approved date	User reported at KEW.PS-10 , ""Tarikh Pengeluaran" is different with date at Telah Diluluskan dan direkod kan oleh :. Improvement: Change not to based on current date for "Diluluskan dan direkod kan oleh". Should be refer to Approve Date of RIQ	I-PhIS018857817S	Hospital Taiping	



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
4	R180037	MTAC	MTAC - Update Date not updated	User reported report not tally between PF5.5(b) and report at BI tools. According to user, she just generate MTAC report. She noticed report not tally when generate on March 2017 until July 2017. Improvement: To have updated date for the transaction, if any change of transaction, will update updated date and record will sync to data warehouse and reflect in BI report	I- PHIS020335317S	Hospital Simunjan	
5	R180040	Order Management - Web	OM - If weight for Pead is empty after delete it, should not allow to confirm	If doctor deletes the weight for pead but forget to re-enter new weight, and prescription is already in draft status, system allows the prescription to be saved and confirmed and flow to pharmacy with the weight field empty. Improvement: System should handle/check on weight before confirm the order, in case if prescriber remove back the weight to be empty.	I- PHIS021240117S	Hospital Pakar Sultanah Fatimah	
6	R180038	Patient Management	Patient Management - Popup alert message	En Omar memberitahu semasa dia mendaftar pesakit, dan dia telah mengisi IC nombor pesakit. Selepas itu dia hendak keluar daripada skrin pendaftaran dengan menekan simbol (X). Apabila dia menekan simbol (X), mesej popup "ERR0355: Invalid MYKAD". Improvement: Validation against ID Number handled during close button which is not required.	I- PHIS027651118S	Klinik Kesihatan Kalumpang	
7	R180039	Order Management - Web	Manage Prescription - Ori Pre. Serial no to display back after use CHANGE function	User reported original prescription serial no not appear in manage prescription. User claimed he has change duration and dosage at Medication Profile but user query why Original Prescription Serial No not appear. Kindly refer attachment for reference. Details as below:	I- PHIS027753118S	Klinik Kesihatan Kalumpang	



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				IC No: 160207106331 Transcribe order - Wrongly insert dose > Change at medication profile > When user check at manage prescription, only detail appear without original prescription serial no			
8	R180041	Patient Management	Clinical Summary - Med. Profile - incomplete view for RX number	User reported RX no. unable to fully viewed at medication profile from Clinical summary module. Improvement: Expand the column with wrapped function	I-PhIS027953218S	Hospital Miri	

3.2 Resolved Defect List

The following are the summary of resolved issue list that included in PhIS and CPS version 1.8.2.

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
1	I-PhIS035571118S	Hospital Wanita & Kanak-kanak Sabah	Pharmacy Inventory	15/5/18	Indent (Intra Facility) - Notification appear when save indent	User Miss Veronica reported appear notification " " Cannot indent the item since stock available + pending to receive greater than or equal to max storage".Confirm by user no pending indent or receive item.User also inform stock available less than max storage "when save for indent intra-facility. Location : Ward HDW (O&G) Example item : Paracetamol tablet 500 mg Userid : 811110125824	pendingReceiving quantity query not matching with details screen, condition not handled properly in both query level	28/6/18	
2	I-PhIS035813118S	Hospital Dutchess of Kent	Pharmacy Inventory	16/5/18	Prepacking - Label Unit of Dose - Drug Name overlap with	Miss Saw reported drug name overlap with batch No. The issue happened to many drug. User	Wrong Prepacking - Label Unit of Dose alignment.	20/6/18	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
					Batch no	provide one of the example Prepacking ID : PR18000594 Label Unit of Dose			
3	I- PhIS036727118S	Hospital Changkat Melintang	General Module	23/5/18	Drug Master - Dispense UOM - Unable to Change Status	User: Ms Shahriza reported user want to changed default Dispensed UOM for drug Oral Rehydration Saltbut - pack of 3 sachet, pop message appear when user want to save record "Record already exist". User informed on list only have this packaging only. Drug: Oral Rehydration Salt Drug code: A07CA00905F2101XX Packaging: pack of 3 sachet	There is no checking whether new record or existing record. Only have checking on SKU and Conversion Primary to avoid duplicate record.	26/6/18	
4	I- PhIS037187118S	Hospital Kuala Lumpur	Special Drug Request	25/5/18	Special Drug Request - Filter status for Send for approval not function	Ms Karen reported that filter status for Send for Approval on Special Drug Request not functioning in v1716.	Wrong value of KPK status for PB in reference code thus system cannot recognize Send for Approval when searching in KPK screen	25/6/18	
5	I- PhIS037221218S	Klinik Kesihatan Kalumpang	Pharmacy Inventory	26/5/18	Inter facility - 1 Indent no have 2 receipt no	User reported one Indent number r18000062 have 2 receipt number with different date. The receipt number is P180000126 date 16.5.2018 and P180000088 date 17.4.2018. User inform both receipt number have all same item, same quantity, and same receive quantity. user inform that impossible to be same for all item for both receipt number but different date.	No validation on drug status for partially supply with zero quantity and close check box	29/6/18	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
6	I- PhIS037627118S	Hospital Sibu	Manufacturing - Galenical	30/5/18	Work Order - Unable to print PN Paed Std Soln	Mr Ting Su Hock reported that she unable to print PN Paed Std Soln for formulary drug code PNP00033 due to system popup error "Please contact your administrator". But when he try to print using Lipid Standard. the drug label appear. Kindly refer attachment.	Issue happens due to one of material item drug 'Heparin Sodium 5000 IU/ml Injection (5ml)' doesn't has PN source content. This is bug in coding, need to handle coding side also.	26/6/18	
7	I- PhIS038215418S	Hospital Teluk Intan	Pharmacy Inventory	5/6/18	Contract Purchase Order - Unable to eP approve	User reported she unable to eP approved due to pop up message "insufficient budget". User informed still have budget for that vote code. PO18001508 Amount Order=RM49,920 Vote code: 050401/010900/27401/99 Orthopedic Current balance: RM82,751.40	The transaction not updated in budget movement due to the validation to insert the value is after the successful message. Thus, the transaction not updated when the system auto logout/refresh without click OK.	25/6/18	
8	I- PhIS038227118S	Hospital Kuala Lumpur	Special Drug Request	5/6/18	Special Drug Request - Info not fully displayed in PDF	Email: Miss Karen reported information entered in the application is not fully displayed in the printable form, causing hanging sentence and affect reader understanding. Kindly refer attachment	Column size is too small not enough to display all information entered in application.	28/6/18	
9	I- PhIS038231118S	Hospital Bukit Mertajam	Pharmacy Inventory	5/6/18	RPL(Contract) - Item not appear due to wrong setting at item product buffer level	Miss lim reported item not appear when generate and add item. User already add item at item product buffer level and confirm item already active at drug non drug catalog and set default. item : F1950670002.03	Item Purchase Type in Item/Product Buffer Level is different from Drug/Non-Drug Catalogue's default item's Item Purchase Type.	20/6/18	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
10	I-PhIS038237118S	Hospital Bukit Mertajam	Pharmacy Inventory	5/6/18	RPL (Special Approval) Unable to Approve as check on Item Default	Miss Lee reported appear popup when click the item "no default item for drug non drug catheter foley". User already set default for reported item at drug non drug catalog. Kindly refer file upload. Step by user : RPL screen > type-appl > nondrug > tick special approval and add item > search item and click > appear message. B1200160006.01	while doing APPL with special approval without default item, checking for active flag ='A'	22/6/18	
11	I-PhIS038249318S	Hospital Wanita & Kanak-kanak Sabah	Pharmacy Inventory	5/6/18	Purchase Order (LP) - Popup Meesage Order amount cannot more than 50K for item	Ms Voon reported unable to save PO due to when click save, popup appear 'Order amount cannot more than 50K for item'. She informed want to purchase 3 items in 1 PO and total 3 items become more than 50K. She inform no issue when purchase separately since it not exceed 50K yet. However she claim want to do purchase using only 1 LPO no and not want to purchase separately. Kindly refer attachment. Purchase Type: Direct purchase ID: 870824495624	LP purchase amount should be check with item amount level not by total order amount	21/6/18	
12	I-PhIS038389318S	Hospital Selayang	Outpatient Pharmacy	6/6/18	Single Stage Dispensing- error when choose Patient Called Dispense Method	User reported unable to proceed dispense due to when choose dispense method to UMP appear message error "Please contact your administrator". MRN:HSLY00102366 NAME:CHEE LIN SOON	Dispensing process failed due to null pointer exception, because no acknowledgement is created if collection mode is UMP in single stage dispensing	25/6/18	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
13	I- PhIS038617118S	Hospital Pitas	Pharmacy Inventory	7/6/18	Issue (Own Consumption) (Conversion Factor)	User** User reported unable to issue item for this code j01fa01238t1001xx using tab Consumption due to conversion factor for this item is 500. She inform she want to issue all. But she only able to issue 7400 instead of 7500 . Then she inform if she issue item using tab offline and issue type own consumption she able to issue all. Therefore user query why this issue happen. drug code :j01fa01238t1001xx Issue No:M02PS001-0002856	multiple conversion factor message validation not required when do Own Consumption, validation not checking properly when checking Own Consumption	21/6/18	
14	I- PhIS038809218S	Pejabat Kesihatan Daerah Timur Laut	IWP	6/8/18	Request Order Authorization - Insufficient budget	Pn Alia report she unable to approve PO18000068 in IWP from KK Jalan Perak due to appear pop up 'insufficient budget'.	Transaction amount format not setting properly	21/6/18	
15	I- PhIS039739218S	Hospital Kapit	Pharmacy Inventory	19/6/18	Indent Interfacility - No record found when add item	*User: Mr Vincent reported unable to re-add item in Indent Interfacility that already save. User give permission to test thru remote. Indent send to MUSB Tasklist - Pending for approval Indent No : R18001584 User try to add item below but not record found P1520190009 G125055301 User did new indent, able to add both item.	Issue happen on status Pending for Approval at Indent Inter and Indent Intra allow to Add Items.	22/6/18	
16	I- PhIS040351118S	Hospital Pakar Sultanah Fatimah	Ward Pharmacy	24/6/18	Ward Pharmacy - CP1 not appear	User Pn Noraini reported CP1 not appear for prescription medication & non prescription medication. Kindly refer File Upload.	To display cp1 drug prescription list got filter, only active drug and comment not blank will display in Cp1 screen	26/6/18	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
17	I- PhIS040437118S	Pejabat Kesihatan Titiwangsa	Pharmacy Inventory	25/6/18	(IWP) Deduction - error when save	User reported she unable to do deduction due to when save, pop up message "allocation amount (RM) cannot be blank and should be greater then 0" Vote Code: 270801/020500/27401/99(farmasi dan bekalan KA(ubat/PKT) amount : Rm0.54 user id: 820704145034	Validation to deduct amount not apply correctly.	27/6/18	
18	I- PhIS040553118S	Hospital Tengku Ampuan Jemaah (Sabak Bernam)	Pharmacy Inventory	26/6/18	Purchase Order - Unable to approve	Ms Tan reported unable to approve PO due to when click approve button, error popup 'Insufficient budget'. As inform by user, after approve, balance will be 0. PO no: PO18000408	Issue happened when PO amount and remaining balance on vote code are same, not able to approve due to data type issue	29/6/18	

Verified and Acknowledged By:

Signature: _____ Name: _____
Date: _____ Designation: _____

Signature: _____ Name: _____
Date: _____ Designation: _____

4 Refinement List – Detail Changes

4.1 Pharmacy Inventory – Batch Expiry Date

CR No	Module	Function	Description
R180016	Pharmacy Inventory	Batch Expiry date - Request to change bad stock scheduler function	User request to change expiry date validation. User want to item expired by today 30/6/2016 still able to do for any transaction. Improvement: Only move batch stock 1 day after the expiry date. Change validation and allow to issue or dispense for those drug with expiry date is today

Backend Schedule -> move good stock to bad/expired 1 day after the expiry date

lot_no	batch_no	stg_unit_price	stg_expiry_date	stg_receive_date	stg_sku	stg_available_qty	stg_allocated_qty	stg_totop_condem_qty	stg_quarantined_flag	stg_dispersed_qty	stg_bad_stock_qty	active_flag	batch_expiry_date	pa
30404	30404A	5.00	30/06/2016	30/06/2016	4903	0	0	0	0	0	0	0	2016-04-22 11:00:00	

```
args.length :1
Begin Execute Batch Expiry Scheduler
End Execute Batch Expiry Scheduler
You have new mail in /var/mail/root
```

ITEM BATCH DETAILS

Item Code	01384007	Item Description	Industrial Methylated Spirit (95%)
Batch	30404A	Brand	(GENERIC NAME)
HQ Status	Active	Drug/Non-Drug Description	Industrial Methylated Spirit (95%)(P)
Facility Status	Active	Batch Expiry Date	23/04/2016
Drug/Non-Drug Code	RAJ00043	UCM	<input checked="" type="checkbox"/> SKU <input type="checkbox"/> PKU

ITEM BATCH LIST

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
P0001	LOGISTIC PHARMACY	4,500	0



Receiving From Supplier

P180001033 = Receive Item against LPO Number.

Expiry Date 23/06/2018 & 24/06/2018. Approve Date: 25/06/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No. P180001033
 Received From Supplier
 Receive Item Against LP DO
 LPO No. 51000684
 LPO Date 28/05/2018 4:55 PM
 Supplier Name PHARMASERVE ALLIANCES SDN BHD
 Receive Category
 Item Group DRUG
 Expected Delivery Date and Time 11/06/2018 4:55 PM
 Receipt Amount (RM) 2,460.02
 DO No. SUP000238TEST123

Created Date 21/06/2018 5:16 PM
 Created By AYUB BIN DRAMAN
 Unit Name FARMASI LOGISTIK
 Supplier Code SUP000238
 Goods Received Date And Time 21/06/2018 5:20:15 PM
 LPO Transmitted Date and Time 28/05/2018 4:55 PM
 Status Pending for Approval
 Remarks
 Reject Reason

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.	Expiry Date
1	B01AB10520P500 2a.02	Tinzaparin Na 10,000 anti-Xa IU (0.5ml) Injection	pck	pack of 10 prefilled syringe	10	4	40	INNOHEP	LEO Pharma	01/06/2018	LIAN738	24/06/2018
2	B01AB10520P500 1b.02	Tinzaparin Na 4,500 anti-Xa IU (0.45ml) Injection	pck	pack of 10 prefilled syringe	10	6	60	INNOHEP	LEO Pharma	02/06/2018	LIAN837	23/06/2018

Receive Item against LPO Number.

Expiry Date 21/06/2018. Approve Date: 21/06/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.
 Received From Supplier
 Receive Item Against Contract DO
 LPO No. jipolip
 LPO Date 12/06/2018 9:36 PM
 Supplier Name PHARMANIAGA LOGISTIC SDN BHD
 Receive Category
 Item Group DRUG
 Expected Delivery Date and Time 26/06/2018 9:36 PM
 Receipt Amount (RM) 0.00
 DO No. SUP000237TESTING123A

Created Date 21/06/2018 5:25 PM
 Created By AYUB BIN DRAMAN
 Unit Name FARMASI LOGISTIK
 Supplier Code SUP000237
 Goods Received Date And Time 21/06/2018 5:29:05 PM
 LPO Transmitted Date and Time 12/06/2018 9:36 PM
 Status Open
 Remarks

ERROR
 INFO7856: Batch Expiry Date should be greater than Received Date

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.	Expiry Date
1	N01BB01110P300 3XX.02	Bupivacaine 0.5% Heavy Inj	pck	pack of 5 ampoule	5	0	0	MARCAIN	AstraZeneca	01/06/2018	FARM91238	21/06/2018



P180001034 = Receive Item against FOC
Expiry Date 24/06/2018. Approve Date: 25/06/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No. P180001034
 Received From Supplier
 Receive Item Against AP DO
 LPO No.
 LPO Date 12/06/2018 9:36 PM
 Supplier Name PHARMANIAGA LOGISTIC SDN BHD
 Receive Category Free Of Charge(FOC)
 Item Group DRUG
 Receipt Amount (RM) 6.90
 DO No. SUP000237Test111111

Created Date 21/06/2018 5:25 PM
 Created By AYUB BIN DRAMAN
 Unit Name FARMASI LOGISTIK
 Supplier Code SUP000237
 Goods Received Date And Time 21/06/2018 5:29:05 PM
 Status Pending for Approval
 Reference No.
 Remarks
 Reject Reason

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.	Expiry Date
1	03.0607.02	Dextrose 50% Injection	pck	pack of 20 ampoule	-	150	3,000	INFUSOL	Ain Medicare Sdn	01/06/2018	extro	24/06/2018

Receive Item against FOC
Created Date 21/06/2018. User cannot select Current date 21/06/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.
 Received From Supplier
 Receive Item Against Contract DO
 LPO No.
 LPO Date 30/05/2018 4:37 PM
 Supplier Name PRIMABUMI SDN. BHD.
 Receive Category Free Of Charge(FOC)

Created Date 21/06/2018 5:51 PM
 Created By AYUB BIN DRAMAN
 Unit Name FARMASI LOGISTIK
 Supplier Code SUP000242
 Goods Received Date And Time 21/06/2018 5:53:44 PM
 Status Open
 Reference No.

ADD ITEM

Item Code V03AE01999F2101XX.02
 Batch No.
 Receive Quantity (PKU) 0
 Unit Price (RM) 0.0000
 Amount (RM) 0.00
 Packaging Description pack of 100 sachet

Item Description Calcium Polystyrene Sulphonate Powder, 5g/sachet
 Expiry Date
 Brand
 Manufacturer
 Manufactured Date
 Product Registration Number

Calendar: Jun 2018
 Sun Mon Tue Wed Thu Fri Sat
 27 28 29 30 31 1 2
 3 4 5 6 7 8 9
 10 11 12 13 14 15 16
 17 18 19 20 21 22 23
 24 25 26 27 28 29 30



P180001035 = Receive Item against Replacement
Expiry Date 24/06/2018. Approve Date: 25/06/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No. P180001035
 Received From Supplier
 Receive Item Against Contract DO
 LPO No. L161505
 LPO Date 16/10/2016 10:25 AM
 Supplier Name PRIMABUMI SDN. BHD.
 Receive Category Replacement
 Return No. T170000014
 Item Group DRUG
 Expected Delivery Date and Time 29/01/2017 12:00 AM
 Receipt Amount (RM) 298.36
 DO No. SUP000242Test123123

Created Date 21/06/2018 5:51 PM
 Created By AYUB BIN DRAMAN
 Unit Name FARMASI LOGISTIK
 Supplier Code SUP000242
 Goods Received Date And Time 21/06/2018 6:05:31 PM
 LPO Transmitted Date and Time 16/10/2016 10:25 AM
 Status Pending for Approval
 Remarks
 Reject Reason

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Return Quantity	Replace Quantity (PKU)	Replace Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.	Expiry Date	St
1	J07B02963P5003.01	Quadrivalent Seasonal Influenza Vaccine	pck	pack of 5 each	4	2	10	FLUQUADRI	Sanofi pasteur	01/06/2018	B0296	24/06/2018	No

Receive Item against Replacement
Expiry Date 21/06/2018. Approve Date: 21/06/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.
 Received From Supplier
 Receive Item Against Contract DO
 LPO No. L161505
 LPO Date 16/10/2016 10:25 AM
 Supplier Name PRIMABUMI SDN. BHD.
 Receive Category Replacement

Created Date 21/06/2018 5:51 PM
 Created By AYUB BIN DRAMAN
 Unit Name FARMASI LOGISTIK
 Supplier Code SUP000242
 Goods Received Date And Time 21/06/2018 6:05:31 PM
 LPO Transmitted Date and Time 16/10/2016 10:25 AM
 Status Open

ERROR

INFO7856: Batch Expiry Date should be greater than Received Date

OK

ADD ITEM

Item Code J07B02963P5003.01
 Order Quantity 4
 Batch No.
 Receive Quantity (PKU) 0
 Unit Price (RM) 149.1800
 Amount (RM) 0.00
 Packaging Description pack of 5 each

Item Description Quadrivalent Seasonal Influenza Vaccine
 Pending Quantity 4
 Expiry Date 21/06/2018
 Brand FLUQUADRI
 Manufacturer Sanofi pasteur
 Manufactured Date 01/06/2018
 Product Registration Number



Receiving Intra Facility = Manual
Expiry Date 24/06/2018. Approve Date: 25/06/2018

INTRA FACILITY

INTRA FACILITY RECEIVE ITEMS

Receipt No: RI18030895
 Receive Type: Manual
 Receiving Unit: FARMASI KLINIK PAKAR (SUBSTORE)
 Note Type:
 Receive From Unit Name: FARMASI PESAKIT DALAM (FILLING)
 Item Group: DRUG
 Amount: 1,105.44
 Remarks:

Goods Receive Date: 22/06/2018
 Manual Reference No.: Testing Expiry Date
 Created By: BAHRIN BIN BADRU
 Status: Pending for Approval
 Item Sub Class:
 Reject Reason:
 UOM: SKU PKU

ITEM DETAILS

Delete	Item Code	Item Description	Batch No.	Expiry Date	Indent Quantity In SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Average Unit Price(RM)	Total Amount(RM)
<input type="checkbox"/>	B01AC06259T1001XX.02	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	B01AC0	24/06/2018	0 (tablet)	100	pack of 100 tablet	0.00 (pck)	55.550 (tablet)	555.50 (pck)	0.0199	1,105.44

Receiving Intra Facility = Manual
Expiry Date 22/06/2018. Approve Date: 22/06/2018

INTRA FACILITY

INTRA FACILITY RECEIVE ITEMS

Receipt No: RI18030896
 Receive Type: Manual
 Receiving Unit: FARMASI KLINIK PAKAR (SUBSTORE)
 Note Type:
 Receive From Unit Name: ENDOSKOPI
 Item Group: NON-DRUG
 Amount: 9,166.00
 Remarks:

Goods Receive Date: 22/06/2018
 Manual Reference No.: Testing Expiry Date2
 Created By: BAHRIN BIN BADRU
 Status: Close
 Item Sub Class:
 Reject Reason:
 UOM: SKU PKU

ITEM DETAILS

Delete	Item Code	Item Description	Batch No.	Expiry Date	Indent Quantity In SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Average Unit Price(RM)	Total Amount(RM)
<input checked="" type="checkbox"/>	12.3651.02	Disposable Syringe 3 ml	2.365AAD	22/06/2018	0 (pc)	100	pack of 100 pieces	0.00 (pck)	31,230 (pc)	312.30 (pck)	0.2935	9,166.00

Item Movement

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH HERAH

Home | Item Movement | Stock Balance By Item | Item Batch | Unit Catalogue List

ITEM MOVEMENT

Date Range: YTD
 From Date: 01/01/2018
 UOM: SKU
 Opening Balance Quantity: 0
 Packaging Description: pack of 100 pieces

Unit Name: FARMASI KLINIK PAKAR (SUBSTORE)
 To Date: 22/06/2018
 Item Group: All
 Item Code: Disposable Syringe 3 ml

Transaction

Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS INTRAFACILITY	22/06/2018	RI18030896		0	0	0	+	31230	31,230	0	0	2.365AAD 22/06/2018	0.2935	9,166.00	ENDOSKOPI



Item Batch

ITEM BATCH DETAILS

Item Code	12.3651.02	Item Description	Disposable Syringe 3 ml
Batch	2.365AAD	Brand	SJ
HQ Status	Active	Drug/Non-Drug Description	Disposable Syringe 3 ml
Facility Status	Active	Batch Expiry Date	22/06/2018
Drug/Non-Drug Code	T2090100009	UOM	SKU PKU

ITEM BATCH LIST

Unit Name: [Search]

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
FKP	FARMASI KLINIK PAKAR (SUBSTORE)	31,230	0
PS001	FARMASI LOGSTK	0	0

Unit Catalog

UNIT CATALOGUE

Drug Code: T2090100009 Drug Name: Disposable Syringe 3 ml

No	Item Code	Stock Balance(SKU)	Stock Balance(PKU)	Reserve Qty(SKU)	Packaging Description	Batch No	Expiry Date
1	12.3651.02	31,230 pc	312 pck	0	pack of 100 pieces	2.365AAD	22/06/2018
Total Stock Balance:		31,230					

Item Group: Non Drug Item Sub Class: Syringe Drug/Non Drug Codes: T2090100009 Store Code: Drug/Non Drug Description: Disposable Syringe 3 ml SKU: pc Stock Available: 31,230 Reserve Qty(SKU): 0 Min Indent Qty: 100 Min Issue Qty: 100 Min Storage Qty: 100 Buffer Level Qty: 100 Max Storage Qty: 1,000 Ward/Unit Stock: No Standard Item: Yes Unit Catalogue Status: Active

Stock Balance by Item

PHARMACY INFORMATION SYSTEM

HOSPITAL TAMAH MERAH Logout

Home Item Movement **Stock Balance By Item** Item Batch Unit Catalogue List Stock Balance By Drug/Non-Drug

STOCK BALANCE BY ITEM

Item Group: NON-DRUG Item Sub Class: UOM: SKU Item Code: 12.3651.02 Unit Code: FKP

Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price(RM)(SKU)	Amount (RM)
12.3651.02	Disposable Syringe 3 ml	Syringe	APPL	Y	pack of 100 pieces	pc	2.365AAD	22/06/2018	100	1,000	31,230	0	0	31,230	0.2935	9,166.00



Stock Balance by Drug/Non-Drug



HOSPITAL TAMAH MERAH

Home | Item Movement | Stock Balance By Item | Item Batch | Unit Catalogue List | **Stock Balance By Drug/Non-Drug**

STOCK BALANCE BY DRUG/NON-DRUG

Item Group: NON-DRUG | Item Sub Class: []
 Drug/Non-Drug Name: Disposable Syringe 3 ml | Drug/Non-Drug Code: T2090100009
 Unit Name: FARMASI KLINIK PAKAR (SUBSTORE) | Unit Code: FKP
 Item Purchase Type: All | Standard Item: All

1 / 1

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
T2090100009	Disposable Syringe 3 ml	12.3651.02	pack of 100 pieces	Syringe	Y	pc	100	1,000	31,230	0	0	31,230	0.2935	9,166.00

Receive Intra Facility = Return Item
 Expiry Date 22/06/2018. Approve Date: 22/06/2018

RETURN TO SUPPLYING UNIT

Return Note

RETURN DETAIL

Return No. RT18000072 | Return Date: 22/06/2018
 Unit Name: FARMASI KLINIK PAKAR (SUBSTORE) | Unit Code: FKP
 Return Type: Other | Item Sub Class: []
 Item Group: NON-DRUG | Remarks: []
 Return To Unit Name: FARMASI LOGISTIK | Status: Approved
 Total Amount (RM): 2.93

REJECT REASON

ITEM LIST

No	Item Code	Item Description	Batch No.	Expiry Date	Brand Name	Packaging Description	Available/Quarantine Quantity in SKU	Conversion Factor	Stock Available (PKU)	Returned Quantity In SKU	Returned Quantity In PKU	Unit Price (RM)	Amount (RM)	Remarks
1	12.3651.02	Disposable Syringe 3 ml	2.365AAD	22/06/2018	SJ	pack of 100 pieces	31,220	100.00	312.20	10	0.10	0.2935	2.93	

INTRA FACILITY

INTRA FACILITY RECEIVE ITEMS

Receipt No. RI18030868 | Goods Receive Date: 22/06/2018
 Receive Type: Return Item | Return Note No. RT18000072
 Receiving Unit: FARMASI LOGISTIK | Created By: System Administrator
 Note Type: Return Item | Status: Open
 Receive From Unit Name: FARMASI KLINIK PAKAR (SUBSTORE) | Item Sub Class: []
 Item Group: NON-DRUG | Return Reason: Other
 Amount: 2.94 | Reject Reason: []
 Remarks: []
 UOM: SKU PKU

ITEM DETAILS

Item Code	Item Description	Batch No.	Expiry Date	Indent Quantity In SKU	Conversion Factor	Packaging Description	Indent Quantity In PKU	Receive Quantity In SKU	Receive Quantity In PKU	Average Unit Price (RM)	Total Amount (RM)
12.3651.02	Disposable Syringe 3 ml	2.365AAD	22/06/2018	10 (pc)	100	pack of 100 pieces	0.10 (pc)	10 (pc)	0.10 (pc)	0.2940	2.94



INTRA FACILITY Goods Receive Note X

INTRA FACILITY RECEIVE ITEMS

Receipt No. Goods Receive Date
 Receive Type Return Note No.
 Receiving Unit Created By
 Note Type Status
 Receive From Unit Name Item Sub Class
 Item Group Return Reason
 Amount Reject Reason
 Remarks UOM SKU PKU

ITEM DETAILS

Item Code	Item Description	Batch No.	Expiry Date	Indent Quantity in SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Average Unit Price (RM)	Total Amount(RM)
12.3851.02	Disposable Syringe 3 ml	2.365AAD	22/06/2018	10 (pc)	100	pack of 100 pieces	0.10 (pck)	10 (pc)	0.10 (pck)	0.2940	2.94

Item Movement

PHARMACY INFORMATION SYSTEM

ITEM MOVEMENT

Date Range Unit Name
 From Date To Date
 UOM Item Group
 Opening Balance Quantity Item Code
 Packaging Description

Transaction	Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
ISSUE		21/05/2018		I02PS001-0016370	1,800	0	0	-	1800	0	0	0		0.2935	459.90	KECEM ASAN & TRALUMA
RECEIVE ITEMS INTRAFACILITY		22/06/2018		R18030897	0	0	0	+	50	50	0	0	2.365AAD 22/06/2018	0.2935	14.68	FARMASI KLINIK PAKAR (SUBSTORE)
RECEIVE ITEMS INTRAFACILITY		22/06/2018		R18030898	60	0	0	+	10	60	0	0	2.365AAD 22/06/2018	0.2940	2.94	FARMASI KLINIK PAKAR (SUBSTORE)

Stock Balance by Item

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH Logout

STOCK BALANCE BY ITEM

Item Group Item Sub Class
 Item Purchase Type UOM
 Item Description Item Code
 Unit Name Unit Code

Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	Packaging Description	SKU	Batch No	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price (RM) (SKU)	Amount (RM)
12.3851.02	Disposable Syringe 3 ml	Syringe	APPL	Y	pack of 100 pieces	pc	2.365AAD	22/06/2018	0	0	60	0	0	60	0.2935	17.61



Stock Balance by Drug



HOSPITAL TANAH MERKAH

STOCK BALANCE BY DRUG/NON-DRUG

Item Group: NON-DRUG
 Drug/Non-Drug Name: Disposable Syringe 3 ml
 Unit Name: FARMASI LOGISTIK
 Item Purchase Type: All

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good Stock (SKU)	Quarantin + Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
T2090100009	Disposable Syringe 3 ml	12.3851.02	pack of 100 pieces	Syringe	Y	pc	0	0	60	0	0	60	0.2935	17.61

Item batch

ITEM BATCH DETAILS

ITEM DETAILS

Item Code: 12.3851.02
 Batch: 2.365AAD
 HQ Status: Active
 Facility Status: Active
 Drug/Non-Drug Code: T2090100009

Item Description: Disposable Syringe 3 ml
 Brand: SJ
 Drug/Non-Drug Description: Disposable Syringe 3 ml
 Batch Expiry Date: 22/06/2018
 UOM: SKU PKU

ITEM BATCH LIST

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
FKP	FARMASI KLINIK PAKAR (SUBSTORE)	31,220	0
PS001	FARMASI LOGISTIK	60	0

Receive Intra Facility = Stock transfer Expiry Date 22/06/2018. Approve Date: 22/06/2018

Stock Transfer No: T160000943
 Request Date: 22/06/2018 11:45 AM
 Requestor Unit Name: FARMASI KLINIK PAKAR (SUBSTORE)
 Send Request To (Unit Name): FARMASI PESAKIT LUAR (SUBSTORE)
 Item Group: NON-DRUG
 Status: Pending For Approval

REQUEST ITEM LIST

Non-Drug Name	Drug/Non-Drug Code	SKU	Average Unit Price (RM)	Requested Quantity (SKU)	Total Amount (RM)	Stock Available (SKU)	Approved Quantity (SKU)	Total Amount (RM)
Disposable Syringe 3 ml	T2090100009	pc	0.2940	2,450	720.30	31,220	0	0

ITEM DETAILS

Drug/Non-Drug Name: Disposable Syringe 3 ml
 Request Quantity: 2,450

Item Code	Item Description	Brand Name	Batch No	Expiry Date	Stock Available (SKU)	Conversion Factor	Stock Available (PKU)	Average Unit Price (RM)	Packaging Description	Issue Quantity (SKU)	Issue Quant (PKU)
12.3851.02	Disposable Syringe 3 ml	CIRINGE	.3651.ASA	22/06/2018	567,880	100	5,678.80	0.29	pack of 100 pieces	2,450	24
12.3851.02	Disposable Syringe 3 ml	SJ	NOT APPLICABLE		700	100	7.00	0.29	pack of 100 pieces	0	0
Total Quantity										2,450	



INTRA FACILITY

INTRA FACILITY RECEIVE ITEMS

Receipt No.

Receive Type: Stock Transfer

Receiving Unit: FARMASI KLINIK PAKAR (SUBSTORE)

Note Type: Stock Transfer

Receive From Unit Name: FARMASI PESAKIT LUAR (SUBSTORE)

Item Group: DRUG

Amount: 720.30

Remarks:

Goods Receive Date: 22/06/2018

Transfer Note No.: ND1FKP-0002319

Created By: BAHRIN BIN BADRU

Status: Open

Item Sub Class:

Reject Reason:

UOM: SKU PKU

ITEM DETAILS

Item Code	Item Description	Batch No.	Expiry Date	Indent Quantity In SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Average Unit Price(RM)	Total Amount(RM)
12.3651.02	Disposable Syringe 3 ml	3651.ASA	22/06/2018	2,450 (pc)	100	pack of 100 pieces	24.50 (pck)	2,450 (pc)	24.50 (pck)	0.2940	720.30

INTRA FACILITY

INTRA FACILITY RECEIVE ITEMS

Receipt No.

Receive Type: Stock Transfer

Receiving Unit: FARMASI KLINIK PAKAR (SUBSTORE)

Note Type: Stock Transfer

Receive From Unit Name: FARMASI PESAKIT LUAR (SUBSTORE)

Item Group: DRUG

Amount: 720.30

Remarks:

Goods Receive Date: 22/06/2018

Transfer Note No.: ND1FKP-0002319

Created By: BAHRIN BIN BADRU

Status: Close

Item Sub Class:

Reject Reason:

UOM: SKU PKU

ITEM DETAILS

Item Code	Item Description	Batch No.	Expiry Date	Indent Quantity In SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Average Unit Price(RM)	Total Amount(RM)
12.3651.02	Disposable Syringe 3 ml	3651.ASA	22/06/2018	2,450 (pc)	100	pack of 100 pieces	24.50 (pck)	2,450 (pc)	24.50 (pck)	0.2940	720.30

Item Movement



HOSPITAL TAMAH MERAH Logout

ITEM MOVEMENT

Date Range: YTD

From Date: 01/01/2018

UOM: SKU

Opening Balance Quantity: 0

Packaging Description: pack of 100 pieces

Unit Name: FARMASI KLINIK PAKAR (SUBSTORE)

To Date: 22/06/2018

Item Group: All

Item Code: Disposable Syringe 3 ml

Transaction

Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS INTRAFACILITY	22/06/2018	R118030996		0	0	0	+	31230	31230	0	0	2.365AAD 22/06/2018	0.2935	9,166.00	ENDOSKOPI
RETURN TO SUPPLYING UNIT	22/06/2018	RT18000072		31,230	0	0	-	10	31,220	0	0	2.365AAD 22/06/2018	0.2940	2.94	FARMASI KLINIK PAKAR (SUBSTORE)
RECEIVE ITEMS INTRAFACILITY	22/06/2018	R118030900		31,220	0	0	+	2450	33,670	0	0	3651.ASA 22/06/2018	0.2940	720.30	FARMASI PESAKIT LUAR (SUBSTORE)



Stock Balance by Item



HOSPITAL TANAH MERAH

Home | Stock Transfer | Item Movement | Stock Balance By Drug/Non-Drug | **Stock Balance By Item** | Logout

STOCK BALANCE BY ITEM

Item Group: NON-DRUG | Item Sub Class: |
 Item Purchase Type: APPL | UOM: SKU
 Item Description: Disposable Syringe 3 ml | Item Code: 12.3651.02
 Unit Name: FARMASI KLINIK PAKAR (SUBSTORE) | Unit Code: FKP

Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price (RM) (SKU)	Amount (RM)
12.3651.02	Disposable Syringe 3 ml	Syringe	APPL	Y	pack of 100 pieces	pc	3651.AS.A	22/06/2018	100	41,000	2,450	0	0	2,450	0.2935	719.07
12.3651.02	Disposable Syringe 3 ml	Syringe	APPL	Y	pack of 100 pieces	pc	2.365AA.D	22/06/2018	100	41,000	31,220	0	0	31,220	0.2935	9,163.07

Stock Balance by Drug/Non-Drug



HOSPITAL TANAH MERAH

Home | Stock Transfer | Item Movement | **Stock Balance By Drug/Non-Drug** | Stock Balance By Item | Item Master | Item Batch | Logout

STOCK BALANCE BY DRUG/NON-DRUG

Item Group: NON-DRUG | Item Sub Class: |
 Drug/Non-Drug Name: Disposable Syringe 3 ml | Drug/Non-Drug Code: T2090100009
 Unit Name: FARMASI KLINIK PAKAR (SUBSTORE) | Unit Code: FKP
 Item Purchase Type: All | Standard Item: All

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
T2090100009	Disposable Syringe 3 ml	12.3651.02	pack of 100 pieces	Syringe	Y	pc	100	41,000	33,670	0	0	33,670	0.2935	9,882.14

Item Batch

ITEM BATCH DETAILS

Item Code: 12.3651.02 | Item Description: Disposable Syringe 3 ml
 Batch: 3651.ASA | Brand: CIRINGE
 HQ Status: Active | Drug/Non-Drug Description: Disposable Syringe 3 ml
 Facility Status: Active | Batch Expiry Date: 22/06/2018
 Drug/Non-Drug Code: T2090100009 | UOM: SKU PKU

ITEM BATCH LIST

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
FKP	FARMASI KLINIK PAKAR (SUBSTORE)	2,450	0
PSD01	FARMASI LOGISTIK	0	0
FPL	FARMASI PESAKIT LUAR (SUBSTORE)	565,440	0



Unit Catalog

UNIT CATALOGUE

Unit Code: FKP Unit Name: FARMASI KLINIK PAKAR (SUBSTO)

Department Code: Unit Group Level:

STOCK BALANCE

Drug Code: T2090100009 Drug Name: Disposable Syringe 3 ml

No	Item Code	Stock Balance(SKU)	Stock Balance(PKU)	Reserve Qty(SKU)	Packaging Description	Batch No	Expiry Date
1	12.3651.02	31,220 pc	312 pck	0	pack of 100 pieces	2.365AAD	22/06/2018
2	12.3651.02	2,450 pc	24 pck	0	pack of 100 pieces	.3651.ASA	22/06/2018
Total Stock Balance:		33,670					

Item Class: Cannula Tubing External Preparation Injectables Miscellaneous Radiological Item Renal/Nephrology

General Item Instrument Not Applicable Radiopharmaceuticals Respiratory Devices

IV/IP/IRR Solution Internal Preparation Parenteral Nutrition Raw Material Surgical Tools

Implant Lab Apparatus Personal Protective Equipment Reagent Tablet/Capsule

Inhalers, Eye/Ear/Nose Preparations Lab Chemical Psychotropic/Narcotic Rehabilitation Devices Vaccine

Item Sub Class(Non-Drug): Unhide Item Subclass

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Non Drug	Syringe	T2090100009		Disposable Syringe 3 ml	pc	33,670	0	100	100	100	100	41,000	No	Yes	Active

Receive Intra Facility = Issue
 Expiry Date 22/06/2018. Approve Date: 22/06/2018

RECOMMENDED ISSUE QUANTITY (INTRA FACILITY)

RECOMMENDED ISSUE QUANTITY INFORMATION

Indent No: K18001965 Indent Date: 22/06/2018

Unit Name: FARMASI PESAKIT DALAM (FILLING) RIQ Type: FIFI

Send Indent To: FARMASI KLINIK PAKAR (SUBSTORE) Indent By: NOR SALINAH BT ABDUL KADIR

ISSUE QUANTITY

Preferred Item code: 12.3651.02 Preferred Item Desc: Disposable Syringe 3 ml

Non-Drug Name	Non-Drug Code	Item Code	SKU	PKU	Packaging Description	Batch No.	Brand Name	Batch Expiry Date	Stock Available (SKU)	Stock Available (PKU)	Average Unit Price	Issue Quantity(SKU)	PKU Issue Quantity
Disposable Syringe 3 ml	T2090100009	12.3651.02	pc	pack	pack of 100 pieces	2.365AAD	SJ	22/06/2018	31,220	312	0.0000	130	1.30
Disposable Syringe 3 ml	T2090100009	12.3651.02	pc	pack	pack of 100 pieces	.3651.ASA	CIRINGE	22/06/2018	2,450	24	0.0000	100	1.00
Total Quantity												230	

Drug/Non-Drug Name	Drug/Non-Drug Code	Preferred Item	Default Packaging Description	SKU	Buffer Level	Stock Available	Usage & Issue Quantity	Indent Quantity	Max Storage	Stock Available	Recommended Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close
Disposable Syringe 3 ml	T2090100009	Disposable Syringe 3 ml	pack of 100 pieces	pc	1	0	0	300	500	33,670	230 Edit	70	67.62	Partially Supply	-	0	<input type="checkbox"/>
Total Amount (RM)													67.62				



Issue No.

Indent No.

Facility

Requester Unit Name

Indent Date

Indent By

Item Group

UCM

Indent category

Created By

Unit Name

Supplying Unit

No. of Items

Total Amount (RM)

Indent Status

Approval Status

Reject Reason

ONLINE ISSUE LIST

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Drug/Non-Drug Code	Drug/Non-Drug Name	Request Quantity	Stock Available	Issue Quantity	SKU	Average Unit Price (RM)	Total Amount (RM)	Item Status	Usage & Issue Quantity
T2090100009	Disposable Syringe 3 ml	300	33,440	230	ps	0.2940	67.62	Partially Supply	330

ITEM ALLOCATION

[1 - 2 / 2]

Item Code	Item Description	Drug Code	Drug Description	Brand Name	Batch No	Expiry Date	Packaging Description	Stock Available	Conversion Factor	Stock Available (PKU)	Average Unit Price (RM)	Issue Quantity (SKU)	Issue Quantity (PKU)
12.3651.02	Disposable Syringe 3 ml	T2090100009	Disposable Syringe 3 ml	CIRINGE	3651.ASA	22/06/2018	pack of 100 pieces	2,350 (pc)	100	23.50 (pck)	0.2935	100	1.00
12.3651.02	Disposable Syringe 3 ml	T2090100009	Disposable Syringe 3 ml	SJ	2.365AAD	22/06/2018	pack of 100 pieces	31,090 (pc)	100	310.90 (pck)	0.2935	130	1.30
Total Quantity											230		

INTRA FACILITY

INTRA FACILITY RECEIVE ITEMS

Receipt No.

Goods Receive Date

Receive Type

Issue Note No.

Receiving Unit

Created By

Note Type

Indent No.

Receive From Unit Name

Status

Item Group

Item Sub Class

Amount

Reject Reason

Remarks

UOM SKU PKU

ITEM DETAILS

[1 - 2 / 2]

Item Code	Item Description	Batch No	Expiry Date	Indent Quantity in SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Pending Quantity in SKU	Pending Quantity in PKU	Average Unit Price (RM)	Total Amount (RM)
12.3651.02	Disposable Syringe 3 ml	3651.ASA	22/06/2018	300 (pc)	100	pack of 100 pieces	3.00 (pck)	100 (pc)	1.00 (pck)	200 (pc)	2.00 (pck)	0.2935	29.35
12.3651.02	Disposable Syringe 3 ml	2.365AAD	22/06/2018	300 (pc)	100	pack of 100 pieces	3.00 (pck)	130 (pc)	1.30 (pck)	170 (pc)	1.70 (pck)	0.2935	38.16

PENDING ITEMS

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INTRA FACILITY

KEW.PS-11

INTRA FACILITY RECEIVE ITEMS

Receipt No.

Goods Receive Date

Receive Type

Issue Note No.

Receiving Unit

Created By

Note Type

Indent No.

Receive From Unit Name

Status

Item Group

Item Sub Class

Amount

Reject Reason

Remarks

UOM SKU PKU

ITEM DETAILS

[1 - 2 / 2]

Item Code	Item Description	Batch No	Expiry Date	Indent Quantity in SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Pending Quantity in SKU	Pending Quantity in PKU	Average Unit Price (RM)	Total Amount (RM)
12.3651.02	Disposable Syringe 3 ml	3651.ASA	22/06/2018	300 (pc)	100	pack of 100 pieces	3.00 (pck)	100 (pc)	1.00 (pck)	200 (pc)	2.00 (pck)	0.2935	29.35
12.3651.02	Disposable Syringe 3 ml	2.365AAD	22/06/2018	300 (pc)	100	pack of 100 pieces	3.00 (pck)	130 (pc)	1.30 (pck)	170 (pc)	1.70 (pck)	0.2935	38.16

PENDING ITEMS

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Unit Catalog

UNIT CATALOGUE

STOCK BALANCE

Drug Code: T2090100009 Drug Name: Disposable Syringe 3 ml

No	Item Code	Stock Balance(SKU)	Stock Balance(PKU)	Reserve Qty(SKU)	Packaging Description	Batch No	Expiry Date
1	12.3651.02	130 pc	1 pck	0	pack of 100 pieces	2.365AAD	22/06/2018
2	12.3651.02	100 pc	1 pck	0	pack of 100 pieces	.3651.ASA	22/06/2018
Total Stock Balance:		230					

Item Group: Non Drug, Item Sub Class: Syringe, Drug/Non Drug Code: T2090100009, Store Code: [blank], Drug/Non Drug Description: Disposable Syringe 3 ml, SKU: pc, Stock Available: 230, Reserve Qty(SKU): 0, Min Indent Qty: 1, Min Issue Qty: 1, Min Storage Qty: 1, Buffer Level Qty: 1, Max Storage Qty: 500, Ward/Unit Stock: No, Standard Item: Yes, Unit Catalogue Status: Active

Item Movement

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH

ITEM MOVEMENT

Date Range: YTD, From Date: 01/01/2018, UOM: [blank], Opening Balance Quantity: 0, Packaging Description: pack of 100 pieces

Unit Name: FARMASI PESAKIT DALAM (FILLING), To Date: 22/06/2018, Item Group: All, Item Code: Disposable Syringe 3 ml

Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS INTRAFACILITY	22/06/2018	RH18030901		0	0	0	+	130	130	0	0	2.365AAD / 22/06/2018	0.2935	38.16	FARMASI KLINIK PAKAR (SUBSTORE)
RECEIVE ITEMS INTRAFACILITY	22/06/2018	RH18030901		130	0	0	+	100	230	0	0	.3651.ASA / 22/06/2018	0.2935	29.35	FARMASI KLINIK PAKAR (SUBSTORE)

Stock Balance by Item

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH

STOCK BALANCE BY ITEM

Item Group: NON-DRUG, Item Sub Class: [blank], Item Purchase Type: APPL, UOM: SKU, Item Description: Disposable Syringe 3 ml, Item Code: 12.3651.02, Unit Name: FARMASI PESAKIT DALAM (FILLING), Unit Code: FPDF

Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price (RM) (SKU)	Amount (RM)
12.3651.02	Disposable Syringe 3 ml	Syringe	APPL	Y	pack of 100 pieces	pc	.3651.ASA	22/06/2018	1	500	100	0	0	100	0.2935	29.35
12.3651.02	Disposable Syringe 3 ml	Syringe	APPL	Y	pack of 100 pieces	pc	2.365AAD	22/06/2018	1	500	130	0	0	130	0.2935	38.16



Stock Balance by Drug/Non-Drug



PHARMACY INFORMATION SYSTEM

HOSPITAL TAMAH MERAH Logout

Home | Intra Facility | Unit Catalogue List | Item Batch | **Stock Balance By Drug/Non-Drug** | Stock Balance By Item | Item Movement

STOCK BALANCE BY DRUG/NON-DRUG

Item Group: NON-DRUG | Item Sub Class: []
 Drug/Non-Drug Name: Disposable Syringe 3 ml | Drug/Non-Drug Code: T2090100009
 Unit Name: FARMASI PESAKIT DALAM (FILLING) | Unit Code: FPDF
 Item Purchase Type: All | Standard Item: All

[1 / 1]

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
T2090100009	Disposable Syringe 3 ml	12.3651.02	pack of 100 pieces	Syringe	Y	pc	1	500	230	0	0	230	0.2935	67.50

Item batch1

ITEM BATCH DETAILS

ITEM DETAILS

Item Code: 12.3651.02 | Item Description: Disposable Syringe 3 ml
 Batch: 3651.ASA | Brand: CIRINGE
 HQ Status: Active | Drug/Non-Drug Description: Disposable Syringe 3 ml
 Facility Status: Active | Batch Expiry Date: 22/06/2018
 Drug/Non-Drug Code: T2090100009 | UOM: SKU PKU

ITEM BATCH LIST

Unit Name: []

[1 - 4 / 4]

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
FKP	FARMASI KLINIK PAKAR (SUBSTORE)	2,350	0
PS001	FARMASI LOGISTIK	0	0
FPDF	FARMASI PESAKIT DALAM (FILLING)	100	0
FPL	FARMASI PESAKIT LUAR (SUBSTORE)	565,440	0

Item Batch2

ITEM BATCH DETAILS

ITEM DETAILS

Item Code: 12.3651.02 | Item Description: Disposable Syringe 3 ml
 Batch: 2365AAD | Brand: SJ
 HQ Status: Active | Drug/Non-Drug Description: Disposable Syringe 3 ml
 Facility Status: Active | Batch Expiry Date: 22/06/2018
 Drug/Non-Drug Code: T2090100009 | UOM: SKU PKU

ITEM BATCH LIST

Unit Name: []

[1 - 3 / 3]

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
FKP	FARMASI KLINIK PAKAR (SUBSTORE)	31,090	0
PS001	FARMASI LOGISTIK	60	0
FPDF	FARMASI PESAKIT DALAM (FILLING)	130	0



Receive Inter Facility = Manual

Expiry Date 22/06/2018 & 24/06/2018. Approve Date: 22/06/2018

INTER FACILITY

INTER FACILITY INFORMATION

Received No. P180001036
 Received From MOH Facility
 Facility Name Behagian Perkhidmatan Farmasi, KKM
 Receive Item Against Manual
 Indent No.
 Item Group DRUG
 Indent Date
 Receipt Amount (RM) 3,967,200
 Issue No.

Created Date 22/06/2018
 Unit Name FARMASI LOGISTIK
 Facility Code 99-99999
 Issue Note Date
 Status Approved
 Item Sub Class
 Remarks
 Reject Reason
 UOM SKU PKU

INTER FACILITY ITEM LIST

Item Code	Item Description	Packaging Description (PKU)	Order Quantity in SKU	Order Quantity in PKU	Receive Quantity in SKU	Brand	Batch No.	Expiry Date	Unit Price (RM)	Amount (RM)
R06AE09110T1001XX.04	Levocetirizine Dihydrochloride 5 mg Tablet	pack of 30 tablet	3,000 (tablet)	100 (pack)	1,500,000	LAZINE	AED9110ADSA	22/06/2018	2,6448	3,967,200.00

Item Movement

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH

Home Inter Facility Item Movement

Date Range YTD
 From Date 01/01/2018
 UOM SKU
 Opening Balance Quantity 0
 Packaging Description pack of 30 tablet

Unit Name FARMASI LOGISTIK
 To Date 22/06/2018
 Item Group All
 Item Code Levocetirizine Dihydrochloride 5 mg Tablet

Transaction

Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS INTERFACILITY	22/06/2018	P180001036		0	0	0	+	1500000	1,500,000	0	0	AED9110ADSA 22/06/2018	2,6448	3,967,200.00	Behagian Perkhidmatan Farmasi, KKM

Stock Balance by Drug/Non-Drug

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH

Home Inter Facility Item Movement Stock Balance By Drug/Non-Drug

Item Group DRUG
 Drug/Non-Drug Name Levocetirizine Dihydrochloride 5 mg Tablet
 Unit Name FARMASI LOGISTIK
 Item Purchase Type All

Item Sub Class
 Drug/Non-Drug Code R06AE09110T1001XX
 Unit Code PSD01
 Standard Item All

Stock Balance by Drug/Non-Drug

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
R06AE09110T1001XX	Levocetirizine Dihydrochloride 5 mg Tablet	R06AE09110T1001XX.02	pack of 50 tablet	Tablet/Capsule	Y	tablet	0	0	0	0	0	0	0.1830	0.00
R06AE09110T1001XX	Levocetirizine Dihydrochloride 5 mg Tablet	R06AE09110T1001XX.04	pack of 30 tablet	Tablet/Capsule	Y	tablet	0	0	1,500,000	0	0	1,500,000	2,6448	3,967,200.00
R06AE09110T1001XX	Levocetirizine Dihydrochloride 5 mg Tablet	R06AE09110T1001XX.06	pack of 200 tablet	Tablet/Capsule	Y	tablet	0	0	2,200	0	0	2,200	0.1425	313.50



Stock Balance by Item



PHARMACY INFORMATION SYSTEM

HOSPITAL TANJAH MERAH Logout

Home **Stock Balance By Item**

STOCK BALANCE BY ITEM

Item Group: DRUG | Item Sub Class:
 Item Purchase Type: LP | UOM: SKU
 Item Description: Levocetirizine Dihydrochloride 5 mg Tablet | Item Code: R06AE09110T1001XX.04
 Unit Name: FARMASI LOGISTIK | Unit Code: PS001

Search

Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price(RM)(SKU)	Amount (RM)
R06AE09110T1001XX.04	Levocetirizine Dihydrochloride 5 mg Tablet	Tablet/Capsule	LP	Y	pack of 30 tablet	tablet	AE09110 ADSA	22/06/2018	0	0	1,500,000	0	0	1,500,000	2.8448	3,967,200.00

Item batch

ITEM BATCH DETAILS

ITEM DETAILS

Item Code: R06AE09110T1001XX.04 | Item Description: Levocetirizine Dihydrochloride 5 mg
 Batch: AE09110ADSA | Brand: LAZINE
 HQ Status: Active | Drug/Non-Drug Description: Levocetirizine Dihydrochloride 5 mg
 Facility Status: Active | Batch Expiry Date: 22/06/2018
 Drug/Non-Drug Code: R06AE09110T1001XX | UOM: SKU PKU

ITEM BATCH LIST

Unit Name:

Unit Code	Unit Name	Good Stock Quantity	Bad Stock Quantity
PS001	FARMASI LOGISTIK	1,500,000	0



I/P
Screening & Verification
Normal allocation

SCREENING AND VERIFICATION

CHE AZIZ BIN

Drug Code: B01AA03520T1004XX
Drug Name: Warfarin Sodium 5 mg Tablet
Order Detail: 5 mg, PM (every evening), 4 Days, 28/06/2018 - 02/07/2018

Default SKU: tablet
Dispense UOM: tablet
Supply Duration: 1 days Date From 28/06/2018 to 29/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
2342323	28/06/2018	100	1 tablet	1
1753250	31/10/2018	45	0 tablet	0
Total Available Qty		145	Total Allocated Qty	
			1	

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI PESAKIT DALAM (FILLING)
Ordered Drug Code: B01AA03520T1004XX
Ordered Drug Desc: Warfarin Sodium 5 mg Tablet

Order Detail: 5 mg, OV, 4 Days
Dosage Form: Oral Tablet
Route: Oral
Supply Duration: 1 days Date From 28/06/2018 to 29/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Warfarin Sodium 5 mg Tablet	Oral Tablet	Oral	0 tablet	2342323	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	1753250	31/10/2018	45	tablet	0	<input type="checkbox"/>
2	Warfarin Sodium 1 mg Tablet	Oral Tablet	Oral	0 tablet	MX0726	31/08/2018	87	tablet	0	<input type="checkbox"/>
3	Warfarin Sodium 3 mg Tablet	Oral Tablet	Oral	0 tablet	1728716	30/11/2018	217	tablet	0	<input type="checkbox"/>
4	Warfarin Sodium 2 mg Tablet	Oral Tablet	Oral	0 tablet	4234234	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	MX0732	30/09/2018	33	tablet	0	<input type="checkbox"/>

Reason:
Remark:



Preparation Normal allocation

PREPARATION

CHE AZIZ BIN
Address
Height
Upload Photo

Encounter No: 0066 Actual A

PHARMACY ORDER

Supply Duration

PRESCRIPTION

Drug Name
Warfarin Sodium 5 mg Tablet
Pracozin HCl 1 m Tablet

ITEM BATCH DETAILS

Drug Code: B01AA03520T1004XX
Drug Name: Warfarin Sodium 5 mg Tablet
Order Detail: 5 mg, PM (every evening), 4 Days, 28/06/2018 - 02/07/2018
Default SKU: tablet
Dispense UOM: tablet
Supply Duration: 1 days Date From: 28/06/2018 to 29/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
234/23/23	28/06/2018	99	1 tablet	1
1753250	31/10/2018	45	0 tablet	0
Total Available Qty		144	Total Allocated Qty	
			1	

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI PESAKIT DALAM (FILLING)
Ordered Drug Code: B01AA03520T1004XX
Ordered Drug Desc: Warfarin Sodium 5 mg Tablet
Order Detail: 5 mg, OV, 4 Days
Dosage Form: Oral Tablet
Route: Oral
Supply Duration: 1 days Date From: 28/06/2018 to 29/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Warfarin Sodium 5 mg Tablet	Oral Tablet	Oral	0 tablet	234/23/23	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	1753250	31/10/2018	45	tablet	0	<input type="checkbox"/>
2	Warfarin Sodium 1 mg Tablet	Oral Tablet	Oral	0 tablet	MX0726	31/08/2018	87	tablet	0	<input type="checkbox"/>
3	Warfarin Sodium 3 mg Tablet	Oral Tablet	Oral	0 tablet	1728716	30/11/2018	217	tablet	0	<input type="checkbox"/>
4	Warfarin Sodium 2 mg Tablet	Oral Tablet	Oral	1 tablet	4234234	28/06/2018	100	tablet	1	<input checked="" type="checkbox"/>
				0 tablet	MX0732	30/09/2018	33	tablet	0	<input type="checkbox"/>

Reason:
Remark:



Dispensing Normal allocation

DISPENSING

CHE AZIZ BIN
Address
Height

Encounter No: 0066 Actual A

PHARMACY ORDER

Next Collection Date

Dispense At

Dispense Method

Witness By

PRESCRIPTION

Drug Name

Warfarin Sodium mg Tablet

Warfarin Sodium Tablet

ITEM BATCH DETAILS

Drug Code: C02CA01110T1001XX
Drug Name: Prazosin HCl 1 mg Tablet
Order Detail: 1 mg, TDS (3 times a day), 4 Days, 28/06/2018 - 02/07/2018

Default SKU: tablet
Dispense UOM: tablet
Supply Duration: 1 days Date From 28/06/2018 to 29/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
q34123	28/06/2018	97	3 tablet	3
15P102 (pk of 90 tablet)	31/10/2018	40	0 tablet	0
16E172 (pk of 30 tablet)	28/02/2019	47	0 tablet	0

Total Available Qty: 184
Total Allocated Qty: 3

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI PESAKIT DALAM (FILLING)
Ordered Drug Code: B01AA03520T1004XX
Ordered Drug Desc: Warfarin Sodium 5 mg Tablet

Order Detail: 5 mg, OV, 4 Days
Dosage Form: Oral Tablet
Route: Oral
Supply Duration: 1 days Date From 28/06/2018 to 29/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Warfarin Sodium 5 mg Tablet	Oral Tablet	Oral	0 tablet	234/23/23	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	1753250	31/10/2018	45	tablet	0	<input type="checkbox"/>
2	Warfarin Sodium 1 mg Tablet	Oral Tablet	Oral	0 tablet	MX0726	31/08/2018	87	tablet	0	<input type="checkbox"/>
3	Warfarin Sodium 3 mg Tablet	Oral Tablet	Oral	0 tablet	1728716	30/11/2018	217	tablet	0	<input type="checkbox"/>
4	Warfarin Sodium 2 mg Tablet	Oral Tablet	Oral	1 tablet	4234234	28/06/2018	99	tablet	1	<input checked="" type="checkbox"/>
				0 tablet	MX0732	30/09/2018	33	tablet	0	<input type="checkbox"/>

Reason:
Remark:



O/P
Screening & Verification
Normal allocation

SCREENING AND VERIFICATION

MOHAMMAD

Address

Height

Upload Photo

Encounter No: 0296 Actual Date:

Clinic TCA

Next Collection Date

Supply Duration

PRESCRIPTION

Drug

Warfarin Sodium 5 mg Tablet

Prazosin HCl

Prazosin HCl

ITEM BATCH DETAILS

Drug Code: B01AA03520T1004XX

Default SKU: tablet

Drug Name: Warfarin Sodium 5 mg Tablet

Dispense UOM: tablet

Order Detail: 5 mg, PM (every evening), 2 Weeks, 28/06/2018 - 12/07/2018

Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
454e3434	28/06/2018	98	2 tablet	2
1765794	31/10/2018	111	0 tablet	0
Total Available Qty		209	Total Allocated Qty	
			2	

Original Prescription

1937

Other Appointment

HALIMI BIN

Prescriber Name

DR WAN HASNUL HALIMI BIN WAN HASSAN

DR WAN HASNUL HALIMI BIN WAN HASSAN

Allocate

Verify

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI KLINIK PAKAR (KAUNTER)

Ordered Drug Code: C02CA01110T1001XX

Ordered Drug Desc: Prazosin HCl 1 mg Tablet

Order Detail: 1 mg, TID, 2 Months

Dosage Form: Oral Tablet

Route: Oral

Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Prazosin HCl 1 mg Tablet	Oral Tablet	Oral	0 tablet	453451343	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	16G302	31/03/2019	5701	tablet	0	<input type="checkbox"/>
2	Prazosin HCl 2 mg Tablet	Oral Tablet	Oral	0 tablet	16G116	31/03/2019	1500	tablet	0	<input type="checkbox"/>
				0 tablet	16M248	31/08/2019	8410	tablet	0	<input type="checkbox"/>
3	Prazosin HCl 5 mg Tablet	Oral Tablet	Oral	1 tablet	4534534	28/06/2018	100	tablet	6	<input checked="" type="checkbox"/>
				0 tablet	15N067	31/10/2018	330	tablet	0	<input type="checkbox"/>



Preparation Normal allocation

PREPARATION

MOHAMMAD
Address
Height
Upload Photo

Encounter No: 0296 Actual Date:
Next Collection Date
Supply Duration

PRESCRIPTION

Drug: Warfarin Sodium 5 mg Tablet

ITEM BATCH DETAILS

Drug Code: B01AA03520T1004XX
Drug Name: Warfarin Sodium 5 mg Tablet
Order Detail: 5 mg, PM (every evening), 2 Weeks, 28/06/2018 - 12/07/2018

Default SKU: tablet
Dispense UOM: tablet
Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
454e3434	28/06/2018	98	2 tablet	2
1785794	31/10/2018	111	0 tablet	0
Total Available Qty		209	Total Allocated Qty: 2	

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI KLINIK PAKAR (KAUNTER)
Ordered Drug Code: C02CA01110T1001XX
Ordered Drug Desc: Prazosin HCl 1 mg Tablet

Order Detail: 1 mg, TID, 2 Months
Dosage Form: Oral Tablet
Route: Oral
Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Prazosin HCl 1 mg Tablet	Oral Tablet	Oral	0 tablet	4534513413	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	16G302	31/03/2019	5701	tablet	0	<input type="checkbox"/>
2	Prazosin HCl 2 mg Tablet	Oral Tablet	Oral	0 tablet	16G116	31/03/2019	1500	tablet	0	<input type="checkbox"/>
				0 tablet	16M248	31/08/2019	8410	tablet	0	<input type="checkbox"/>
3	Prazosin HCl 5 mg Tablet	Oral Tablet	Oral	1 tablet	4534534	28/06/2018	94	tablet	6	<input checked="" type="checkbox"/>
				0 tablet	15N067	31/10/2018	330	tablet	0	<input type="checkbox"/>



Dispensing Normal allocation

DISPENSING

MOHAMMAD
Address
Height
Upload Photo

Encounter No: 0296 Actual Date:

Dispense At
Dispense Method
Witness By

PRESCRIPTION

Drug
Warfarin Sodium 5 mg Tablet

ITEM BATCH DETAILS

Drug Code: B01AA03520T1004XX
Drug Name: Warfarin Sodium 5 mg Tablet
Order Detail: 5 mg, PM (every evening), 2 Weeks, 28/06/2018 - 12/07/2018

Default SKU: tablet
Dispense UOM: tablet
Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
454e3434	28/06/2018	98	2 tablet	2
1765794	31/10/2018	111	0 tablet	0

Total Available Qty: 209
Total Allocated Qty: 2

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI KLINIK PAKAR (KAUNTER)
Ordered Drug Code: C02CA01110T1001XX
Ordered Drug Desc: Prazosin HCl 1 mg Tablet

Order Detail: 1 mg, TID, 2 Months
Dosage Form: Oral Tablet
Route: Oral
Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Prazosin HCl 1 mg Tablet	Oral Tablet	Oral	0 tablet	45345343	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	16G302	31/03/2019	5701	tablet	0	<input type="checkbox"/>
2	Prazosin HCl 2 mg Tablet	Oral Tablet	Oral	0 tablet	16G116	31/03/2019	1500	tablet	0	<input type="checkbox"/>
				0 tablet	16M248	31/08/2019	8410	tablet	0	<input type="checkbox"/>
3	Prazosin HCl 5 mg Tablet	Oral Tablet	Oral	1 tablet	4534534	28/06/2018	94	tablet	6	<input checked="" type="checkbox"/>
				0 tablet	15N067	31/10/2018	330	tablet	0	<input type="checkbox"/>



Single Stage Normal allocation

SINGLE STAGE DISPENSING

MOHAMMAD
Address
Height
Upload Photo
Encounter No: 0296
Queue No. Called Time
Next Collection Location

ITEM BATCH DETAILS

Drug Code: B01AA03520T1004XX
Drug Name: Warfarin Sodium 5 mg Tablet
Order Detail: 5 mg, PM (every evening), 2 Weeks, 28/06/2018 - 12/07/2018
Default SKU: tablet
Dispense UOM: tablet
Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
454e13434	28/06/2018	100	2 tablet	2
1765794	31/10/2018	111	0 tablet	0
Total Available Qty		211	Total Allocated Qty 2	

Warfarin Sodium 5 mg Tablet
Prazosin HCl 1 mg Tablet

Prescriber Name: DR WAN HASNUL HALIMI BIN WAN HASSAN

Alternate Drug

ALTERNATE DRUG DETAILS

Location: FARMASI KLINIK PAKAR (KAUNTER)
Ordered Drug Code: C02CA01110T1001XX
Ordered Drug Desc: Prazosin HCl 1 mg Tablet
Order Detail: 1 mg, TID, 2 Months
Dosage Form: Oral Tablet
Route: Oral
Supply Duration: 2 days Date From 28/06/2018 to 30/06/2018

BATCH DETAIL

No	Drug Name	Dosage Form	Route	Qty per dose	Batch	Expiry Date	Available Qty	SKU	Allocation Qty	Select
1	Prazosin HCl 1 mg Tablet	Oral Tablet	Oral	0 tablet	453451343	28/06/2018	100	tablet	0	<input type="checkbox"/>
				0 tablet	16G302	31/03/2019	5701	tablet	0	<input type="checkbox"/>
2	Prazosin HCl 2 mg Tablet	Oral Tablet	Oral	0 tablet	16G116	31/03/2019	1500	tablet	0	<input type="checkbox"/>
				0 tablet	16M248	31/08/2019	8410	tablet	0	<input type="checkbox"/>
3	Prazosin HCl 5 mg Tablet	Oral Tablet	Oral	1 tablet	4534534	28/06/2018	100	tablet	6	<input checked="" type="checkbox"/>
				0 tablet	15N067	31/10/2018	330	tablet	0	<input type="checkbox"/>



Re- dispensing Normal allocation

RE DISPENSING

CHE AZIZ BIN OTHMAN
Address
Height 166 cm

Re-Dispense No: RD280618

1 / 1

Selection Rx No

- WAD10000364068
- WAD10000364068

ITEM BATCH DETAILS

Drug Code: C02CA01110T1001XXX Default SKU: tablet

Drug Name: Prazosin HCl 1 mg Tablet Dispense UOM: tablet

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
q34123	28/06/2018	97	3	3
15P102	31/10/2018	37	0	0
16E172	28/02/2019	47	0	0
Total Available Qty		181	Total Allocated Qty: 3	

Alternate drug Fill List Normal allocation

MANAGE FILL LIST

DRUG LABEL

Select All

<input checked="" type="checkbox"/>	Drug Name	Warfarin Sodium 5 mg Tablet	Print In Local Language	<input checked="" type="checkbox"/>
	Dose	1 tablet		1 biji
	Dosage Form	Oral Tablet		
	Frequency	In the evening		Setiap petang
	Duration	1 Days		1 Hari
	Administration Instruction	May be taken BEFORE OR AFTER food		Boleh diambil SEBELUM ATAU SELEPAS makan
	Indication	Blood thinners		Cairkan darah
	Cautionary	Do not stop medicine without doctor's advice		Jangan berhenti ambil ubat ini tanpa nasihat doktor
	Special Instruction	Take medicine at 6pm everyday		Ambil ubat ini pada pukul 6petang setiap hari
	Expire Date	28/06/2018	Price	1.00
	Batch No.	234/23/23	No of Label To Print	1
	Supply Start Date	29/06/2018		
	Supply End Date	29/06/2018		

Alternate Drug

MANAGE FILL LIST

Dispense Location: FARMASI PESAKIT DALAM (FILLING) Fill No: WAD1/20180628/10172

Nursing Unit: WAD 1

Supply Date From: 28/06/2018 04:30 PM Supply Date To: 31/07/2018 04:30 PM

No Of Days: 33

Dangerous Drug Normal Drug

	Patient Name	Patient ID	MRN No	Gender	Age	Room/Bed No
<input checked="" type="checkbox"/>	CHE AZIZ BIN OTHMAN	541107035345	htmh00030730	M	63 Years 07 Months 21 Days	

	Rx Date	Rx No	Drug Name	Order Detail	Order Qty	Reserve Qty	Previous Disp Qty	Last Dispense Date
<input checked="" type="checkbox"/>	28/06/2018	WAD10000364068	Warfarin Sodium 5 mg Tablet	5 mg, OV, Oral, 4 Days 28/06/2018 03:11 PM - 02/07/2018 03:11 PM	4	0	2	28/06/2018 4:22:31 PM
<input checked="" type="checkbox"/>			Warfarin Sodium 2 mg Tablet			2 tablet		
<input checked="" type="checkbox"/>	28/06/2018	WAD10000364068	Prazosin HCl 1 mg Tablet	1 mg, TID, Oral, 4 Days 28/06/2018 03:12 PM - 02/07/2018 03:12 PM	12	6	6	28/06/2018 4:22:31 PM



DRUG LABEL

Select All

<input checked="" type="checkbox"/>	Drug Name	Warfarin Sodium 2 mg Tablet	Print In Local Language	<input checked="" type="checkbox"/>
	Dose	1 tablet		1 biji
	Dosage Form	Oral Tablet		
	Frequency	In the evening		Setiap petang
	Duration	2 Days		2 Hari
	Administration Instruction	May be taken BEFORE OR AFTER food		Boleh diambil SEBELUM ATAU SELEPAS makan
	Indication	Blood thinners		Cairkan darah
	Cautionary	Do not stop medicine without doctor's advice		Jangan berhenti ambil ubat ini tanpa nasihat doktor
	Special Instruction	Take medicine at 6pm everyday		Ambil ubat ini pada pukul 6petang setiap hari
	Expire Date	28/06/2018	Price	1.18
	Batch No.	4234234	No of Label To Print	1
	Supply Start Date	30/06/2018		
	Supply End Date	01/07/2018		

Methadone Dispensing

METHADONE DISPENSING

ITEM BATCH DETAILS

Drug Code: N07BC02110L9001XX
Drug Name: Methadone 5mg/ml Syrup
Order Detail: 5 mg, OD (once daily), 2 Months, 28/06/2018 - 27/08/2018
Default SKU: ml
Dispense UOM: millilitre
Supply Duration: 1 days Date From 28/06/2018 to 29/06/2018

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
453453	28/06/2018	100	1 millilitre	1

Total Available Qty: 100
Total Allocated Qty: 1



4.2 Pharmacy Inventory - Budget

CR No	Module	Function	Description
R180016	Pharmacy Inventory	Budget for CN payment	User reported she had made a payment for for PO below with Credit Note. However when she want to purchase item below system show "" INFO0797: Order amount cannot more than RM 50,000 " Improvement: Will update YTD Purchase Amoung and Quantity for an item if there is Credit Note

Payment credit Note Item Master

ITEM BRAND			
Brand Code	Brand Name	Manufacturer Name	Default
S180	SOMIDEM	Duopharma (M) Sdn. Bhd.	No
S158	SOBRIUM	Ranbaxy	No
U075	NO BRAND	Manufacturer Unknown	No
A228	ANPRO	Malaysian Pharmaceutical Industries (MPI)	No
Z077	ZOPIM	Taiwan Biotech	No
Z077	ZOPIM	Sunward Pharmaceutical Sdn. Bhd.	No
S238	STILNOX	Sanofi-Aventis	No

ACCUMULATIVE			
	PKU (box)	SKU (tablet)	
YTD Receipt Qty	5.00	500	YTD Receipt Amount 40.00
YTD Return to Supplier Qty	0.00		YTD Condemn Qty 0
YTD Order Qty		1,000	YTD Order Amt(RM) 80.00
YTD Receipt FOC	0.00	0	YTD Purchase Qty 10
Open Stock available Good Stock	414.00	41,444	YTD Purchase Amount 80.00
YTD Receipt External Facility	40.00	4,000	Open Stock item average price 1.93
Open Stock available Bad Stock	0.00	0	
YTD Receipt Receive from Supplier Return (Replacement)	0.00	0	

Purchase Order

PURCHASE ORDER									
Request Type	Supplementary Order			Item SubClass					
Item Group	DRUG			LPO Approval Date and Time	29/06/2018 11:49 AM				
LPO No	LP290604			Delivery Due Date	02/07/2018 11:49:00 AM				
Delivery Lead Period(Day)	3			Created Date	29/06/2018 11:46:15 AM				
Supplier Name	3A PHARMA			Created By	System Administrator				
Delivery Site To Name	KLINIK KESIHATAN GREENTOWN			eP Status	eP Approved				
Order Status	Closed			Reason					
Remark									

PURCHASE ORDER DETAILS												
Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)
N05CF02123T1001X.01	Zolpidem Tartrate 10 mg Tablet	box	Box of 100 tab	SOBRIUM	Ranbaxy	10	4	052201/020500/2740 1/99 Pembelian Ubat Operating	3	1,250	5.30	21.20



Received from supplier

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No. Created Date
 Received From Created By
 Receive Item Against Unit Name
 LPO No. Supplier Code
 LPO Approval Date and Time Goods Received Date And Time
 Supplier Name LPO Transmitted Date and Time
 Receive Category Status
 Item Group Remarks
 Expected Delivery Date and Time Reject Reason
 Receipt Amount (RM)
 DO No.

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No
1	N05CF02123T100 1XX.01	Zolpidem Tartrate 10 mg Tablet	box	Box of 100 tab	4	2	200	ZOPIM	Taiwan Biotech	27/05/2018	DES222

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No. Created Date
 Received From Created By
 Receive Item Against Unit Name
 LPO No. Supplier Code
 LPO Approval Date and Time Goods Received Date And Time
 Supplier Name LPO Transmitted Date and Time
 Receive Category Status
 Item Group Remarks
 Expected Delivery Date and Time Reject Reason
 Receipt Amount (RM)
 DO No.

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No
1	N05CF02123T100 1XX.01	Zolpidem Tartrate 10 mg Tablet	box	Box of 100 tab	4	1	100	ZOPIM	Taiwan Biotech	28/05/2018	QAZ111



Payment

PAYMENT

X

+ **PAYMENT INFORMATION**

Payment No. <input type="text" value="PM18009431"/> LPO No. <input type="text" value="LP290604"/> Supplier Name <input type="text" value="3A PHARMA"/> Original LPO Amount(RM) <input type="text" value="21.20"/> Status <input type="text" value="Approved"/> Credit Note Amount(RM) <input type="text" value="5.30"/> Invoice Amount (RM) <input type="text" value="15.90"/> Payment Amount(RM) <input type="text" value="15.90"/> Remarks <input type="text"/> Expected Invoice Date <input type="text" value="13/07/2018"/>	Type of Supply <input type="text" value="LP"/> Create Date <input type="text" value="29/06/2018 00:13:15 PM"/> Created By <input type="text" value="DMI HQ"/> Payment Type <input type="text" value="Payment With Credit Note"/> Voucher No. <input type="text"/> Credit Note No. <input type="text" value="4564"/> Invoice Received Date <input type="text" value="29/06/2018"/> Invoice No. <input type="text" value="56465"/> eGRN Date(eP) <input type="text" value="29/06/2018"/>
--	--

+ **PAYMENT BY VOTE**

1 / 1	[1 - 1 / 1]
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Item Code	Item Description	Vote Code	Vote Description	Budget Type	Order Quantity	Receive Quantity	Received Amt.(RM)
N05CF02123T1001XX.01	Zolpidem Tartrate 10 mg Tablet	052201/020500/27401/99	Pembelian Ubat	Operating	4	3	15.90
TOTAL						3	15.90

Item Master

ITEM BRAND

1 / 1	[1 - 7 / 7]
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Brand Code	Brand Name	Manufacturer Name	Default
S180	SOMIDEM	Duopharma (M) Sdn. Bhd.	No
S158	SOBRIUM	Ranbaxy	No
U075	NO BRAND	Manufacturer Unknown	No
A228	ANPRO	Malaysian Pharmaceutical Industries (MPI)	No
Z077	ZOPIM	Taiwan Biotech	No
Z077	ZOPIM	Sunward Pharmaceutical Sdn. Bhd.	No
S238	STILNOX	Sanofi-Aventis	No

+ **ACCUMULATIVE**

	PKU (box)	SKU (tablet)		
YTD Receipt Qty	8.00	800	YTD Receipt Amount	56.00
YTD Return to Supplier Qty	0.00		YTD Condemn Qty	0
YTD Order Qty		1,799	YTD Order Amt.(RM)	117.10
YTD Receipt FOC	0.00	0	YTD Purchase Qty	13
Open Stock available Good Stock	414.00	41,444	YTD Purchase Amount	95.90
YTD Receipt External Facility	40.00	4,000	Open Stock item average price	1.93
Open Stock available Bad Stock	0.00	0		
YTD Receipt Receive from Supplier Return (Replacement)	0.00	0		
Open Stock available Quarantine Stock	0.00	0		



Payment full

PURCHASE ORDER

Request Type: Supplementary Order

Item Group: DRUG

LPO No: LP290606

Delivery Lead Period(Day): 3

Supplier Name: ABS HIJRAH TRADING

Delivery Site To Name: KLINIK KESIHATAN GREENTOWN

Order Status: Closed

Remark:

Item SubClass:

LPO Approval Date and Time: 29/06/2018 12:03 PM

Delivery Due Date: 02/07/2018 12:03:00 PM

Created Date: 29/06/2018 11:58:18 AM

Created By: System Administrator

eP Status: eP Approved

Reason:

PURCHASE ORDER DETAILS

[1 / 1]

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)
N05AL05000T1001X01	Amisulpride 100 mg Tablet	box	Box of 30 tab	SOLIAN	Sanofi-Aventis	20	10	052201/020500/2740 1/99 Pembelian Ubat Operating	10	0	2.00	20.00

Received from supplier

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No: P180000368

Received From: Supplier

Receive Item Against: LP DO

LPO No: LP290606

LPO Approval Date and Time: 29/06/2018 12:03 PM

Supplier Name: ABS HIJRAH TRADING

Receive Category:

Item Group: DRUG

Expected Delivery Date and Time: 02/07/2018 12:03 PM

Receipt Amount (RM): 20.00

DO No: DO290606

Created Date: 29/06/2018 12:04 PM

Created By: System Administrator

Unit Name: PHARMACY

Supplier Code: SUPP000869

Goods Received Date And Time: 29/06/2018 12:04:52 PM

LPO Transmitted Date and Time: 29/06/2018 12:03 PM

Status: Approved

Remarks:

Reject Reason:

RECEIVING DETAIL'S LIST

[1 / 1]

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No
1	N05AL05000T1001XX01	Amisulpride 100 mg Tablet	box	Box of 30 tab	10	10	300	SOLIAN	Sanofi-Aventis	27/05/2018	DCE333



Payment

PAYMENT

X

▶ **PAYMENT INFORMATION**

Payment No.	PM18009432	Type of Supply	LP
LPO No.	LP290606	Create Date	29/06/2018 03:22:39 PM
Supplier Name	ABS HJURAH TRADING	Created By	DMI HQ
Original LPO Amount(RM)	20.00	Payment Type	Full Payment
Status	Approved	Voucher No.	
Credit Note Amount(RM)	0.00	Credit Note No	
Invoice Amount (RM)	20.00	Invoice Received Date	29/06/2018
Payment Amount(RM)	20.00	Invoice No	1242
Remarks		eGRN Date(eP)	29/06/2018
Expected Invoice Date	13/07/2018		

▶ **PAYMENT BY VOTE**

◀ 1 / 1 ▶ [1 - 1 / 1]

Item Code	Item Description	Vote Code	Vote Description	Budget Type	Order Quantity	Receive Quantity	Received Amt.(RM)
N05AL05000T1001XX.01	Amisulpride 100 mg Tablet	052201/020500/27401/99	Pembelian Ubat	Operating	10	10	20.00
TOTAL						10	20.00

▶ **VOTE LIST**

Item master

Packaging Description	Box of 30 tab	Remarks	
Vaccine Item	<input type="checkbox"/>	Emergency Item	<input type="checkbox"/>
UNSPSC Item Code		Alternate UOM	

▶ **ITEM BRAND**

◀ 1 / 1 ▶ [1 - 2 / 2]

Brand Code	Brand Name	Manufacturer Name	Default
U075	NO BRAND	Manufacturer Unknown	No
S169	SOLIAN	Sanofi-Aventis	No

▶ **ACCUMULATIVE**

[Double Click To View/Edit](#)

	PKU (box)	SKU (tablet)		
YTD Receipt Qty	10.00	300	YTD Receipt Amount	20.00
YTD Return to Supplier Qty	0.00		YTD Condemn Qty	0
YTD Order Qty		450	YTD Order Amt.(RM)	30.00
YTD Receipt FOC	0.00	0	YTD Purchase Qty	10
Open Stock available Good Stock	6.00	186	YTD Purchase Amount	20.00
YTD Receipt External Facility	0.00	0	Open Stock item average price	0.00
Open Stock available Bad Stock	4.00	120		
YTD Receipt Receive from Supplier Return (Replacement)	0.00	0		
Open Stock available Quarantine Stock	0.00	0		



Ep Cancel Purchase Order screen

Delivery Lead Period(Day)	14	Delivery Due Date	13/07/2018 3:26:00 PM
Supplier Name	3A PHARMA	Created Date	29/06/2018 03:24:06 PM
Delivery Site To Name	KLINIK KESIHATAN GREENTOWN	Created By	System Administrator
Order Status	Approved	eP Status	eP Approved
Remark		Reason	rej

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)
I1730400010.00	10mm Diameter (Proximal Screw 5.0mm, Distal Screw 5.0mm) Targon Tibia Nail Steel 10x285mm (Set)	set	set	NO BRAND	Manufacturer Unknown	50	50	30	052201/020500/27499/99 Pembelian Bukan Ubat One Off	0	0	60.00	1,800.00

Item master

Conversion Factor	1	Min Order Qty	1
Packaging Description	set	Remarks	
Vaccine Item	<input type="checkbox"/>	Emergency Item	<input type="checkbox"/>
UNSPSC Item Code		Alternate UOM	

Brand Code	Brand Name	Manufacturer Name	Default
U075	NO BRAND	Manufacturer Unknown	No

	PKU (set)	SKU (set)		
YTD Receipt Qty	0.00	0	YTD Receipt Amount	0.00
YTD Return to Supplier Qty	0.00		YTD Condemn Qty	0
YTD Order Qty		50	YTD Order Amt(RM)	3,000.00
YTD Receipt FOC	0.00	0	YTD Purchase Qty	30
Open Stock available Good Stock	0.00	0	YTD Purchase Amount	1,800.00
YTD Receipt External Facility	0.00	0	Open Stock item average price	0.00
Open Stock available Bad Stock	0.00	0		
YTD Receipt Receive from Supplier Return (Replacement)	0.00	0		
Open Stock available Quarantine Stock	0.00	0		



Ep Cancel at PO

PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase Order | **LP Purchase Order** | Contract Purchase Order

Order No: PO18000097

Purchase Type: Direct Purchase

Request Type: Supplementary Order

Item Group: NON-DRUG

LPO No: LP290607

Delivery Lead Period(Day): 14

Supplier Name: 3A PHARMA

Delivery Site To Name: KLINIK KESIHATAN GREENTOWN

Order Status: Approved

Remark:

Item SubClass:

LPO Approval Date and Time: 29/06/2018 3:26 PM

Delivery Due Date: 13/07/2018 3:26:00 PM

Created Date: 29/06/2018 03:24:06 PM

Created By: System Administrator

eP Status: eP Cancelled

Reason: rej

2018

1,800.00

INFORMATION

INFO0716: Record has been cancelled successfully

OK

PURCHASE ORDER DETAILS

Item master screen

Conversion Factor: 1

Min Order Qty: 1

Packaging Description: set

Remarks:

Vaccine Item:

Emergency Item:

UNSPSC Item Code:

Alternate UOM:

ITEM BRAND

1 / 1

Brand Code	Brand Name	Manufacturer Name	Default
U075	NO BRAND	Manufacturer Unknown	No

ACCUMULATIVE

	PKU (set)	SKU (set)		
YTD Receipt Qty	0.00	0	YTD Receipt Amount	0.00
YTD Return to Supplier Qty	0.00		YTD Condemn Qty	0
YTD Order Qty		50	YTD Order Amt(RM)	3,000.00
YTD Receipt FOC	0.00	0	YTD Purchase Qty	0
Open Stock available Good Stock	0.00	0	YTD Purchase Amount	0.00
YTD Receipt External Facility	0.00	0	Open Stock item average price	0.00
Open Stock available Bad Stock	0.00	0		
YTD Receipt Receive from Supplier Return (Replacement)	0.00	0		
Open Stock available Quarantine Stock	0.00	0		

4.3 Pharmacy Inventory – KEWPS 10

CR No	Module	Function	Description
R180016	Pharmacy Inventory	Issue Note (KEW.PS-10) - Date should be approved date	User reported at KEW.PS-10 , ""Tarikh Pengeluaran" is different with date at Telah Diluluskan dan direkod kan oleh . Improvement: Change not to based on current date for "Diluluskan dan direkod kan oleh". Should be refer to Approve Date of RIQ

REPORT

KEW.pdf 1 / 1



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Kulim
BORANG PESANAN DAN PENGELUARAN STOK
(Tatacara Pengurusan Stok 136)

KEW.PS-10

Pemesan : Farmasi Bekalan Wad - Rx Filling		Pengeluar : Farmasi Logistik	
Dilengkapkan Oleh Stor Pemesan		Dilengkapkan Oleh Stor Pengeluar	
No. Pemesanan: K18003658	Tarikh Pesanan: 23/05/2018	No. Pengeluaran: I02P5001-0033140	Online Issue
Tarikh Bekalan Dikehendaki:		Tarikh Pengeluaran: 23/05/2018	
BAHAGIAN BEKALAN KAWALAN DAN AKAU			
No. Kod(Drug/Non Drug Code)	Perihal Stok	Kuantiti Dipesan	SKU
N04AA04110P3001XX	Procydiline HCl 10 mg/2 ml Injection	30	EA
No. Kod (Item Code)	Baki di Stor	Kuantiti Dikeluarkan	PKU
N04AA04110P3001XX.02		30	amp
Harga (RM)		Seunit	Jumlah
		82.0000	2,460.00
Deskripsi Bungkusan		No. Kelompok	
Ampoule		18003	
Tarikh Luput		Catatan	
28/02/2020			
Dilengkapkan Oleh Stor Pemesan		Dilengkapkan Oleh Stor Pengeluar	
Pegawai Pemesan :		Pegawai Penerima :	
Nama : CHIN LEE YONG		Nama : YEW BENG POH	
Jawatan : Penolong Pegawai Farmasi UF36		Jawatan : Penolong Pegawai Farmasi UF36	
Unit : Farmasi Bekalan Wad - Rx Filling		Unit : Farmasi Bekalan Wad - Rx Filling	
Jabatan : Pharmacy		Jabatan : Pharmacy	
Tarikh : 23/05/2018		Tarikh : 14/06/2018	
(Dilengkapkan setelah stok diterima)		(Dilengkapkan setelah stok diterima)	
Telah Diluluskan dan Direkodkan oleh:		Dikeluarkan dan Direkod oleh:	
Nama : ALDOSH BAH DOL		Nama :	
Jawatan : Pegawai Tadbir		Jawatan :	
Unit : Farmasi Logistik		Unit :	
Jabatan : Pharmacy		Jabatan :	
Tarikh : 23/05/2018		Tarikh :	
BAHAGIAN BUNGKUSAN DAN PENGHANTARAN			
Butir-butir Bungkusan		Butir-butir Penghantaran	
Telah dibungkus dan dihantar oleh:			

4.4 MTAC – BI Report

CR No	Module	Function	Description
R180016	MTAC	MTAC - Update Date not updated	User reported report not tally between PF5.5(b) and report at BI tools. According to user, she just generate MTAC report. She noticed report not tally when generate on March 2017 until July 2017. Improvement: To have updated date for the transaction, if any change of transaction, will update updated date and record will sync to data warehouse and reflect in BI report

REPORT

Export to Excel





Date: From 25/06/2018 To 25/06/2018

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)														
Ehjenjang Kaunseling / Layanan yang ditubuhkan														
Diabetes Mellitus		RHD		Respiratory		Cardiology		Neurology		Nephrology		Renal Transplant		CSP
Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)

Date: 25/06/2018 Printed By: MOMAWATI S. LUKA Name: PHIS
Page 1 of 2

REPORT

Export to Excel





Date: From 25/06/2018 To 25/06/2018

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)														
Ehjenjang Kaunseling / Layanan yang ditubuhkan														
Medication		Rheumatology		Dialysis		Chronic Pain		Gastroepatology		Geriatric		Haemophilia		Hepatitis
Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus	Yus
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)

Date: 25/06/2018 Printed By: MOMAWATI S. LUKA Name: PHIS
Page 1 of 2



Add 1 MTAC Type: Methadone

MTAC REPORTING

Order Details | Consent Form | Lab Parameter | CP1 | CP4 | Pharmaceutical Care Issue

SITI RAKIAH BT ISMAIL Mykad 710815035068 Age 46 Years 10 Months 10 Days Gender Female MRN HTM00003091

Address Phone And Email Diagnosis No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² Update (Last Updated:) Nationality: Warganegara

Counselling Material | Lab Parameter | Counselling History | MTAC History | Demographic | Pharmacist Notes | Medication Profile | Other Appointment

Encounter No: 0116 Actual Visit Date: 02/04/2018 Attending Practitioner: Dr. Addina binti Mohd Baki Visit Location: KLINIK PAKAR LAWATAN

Type Of MTAC: Methadone Number Of MTAC Visit: 1

ASSESSMENT

Social History

Smoking: Yes Sticks/Day For No Ex-smoker Second-hand Smoker Yes No Planning To Get Pregnant

Alcohol Drinking: Yes Amount No Ex-Alcoholic

Pregnancy: Yes No Planning To Get Pregnant

Education Level:

Drug Abuse: Yes No

Diet & Lifestyle: Lorem ipsum dolor sit amet, consectetur adipiscing elit, j ullam at rutrum sapien, porttitor facilisii

Family History

Marital Status: Family History Of Illness: Lorem ipsum dolor sit amet, consectetur adipiscing elit, j ullam at rutrum sapien, porttitor facilisii

No. Of Children:

Lives With: Family Members

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Aktiviti Farmasi Klinikal Ambulatori - MTAC

Date: From 25/06/2018 To 25/06/2018

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)

Bilangan Kaunseling / Lawatan yang dilakukan																			
Diabetes Mellitus				RVD		Respiratory		Cardiology				Neurology		Nephrology				CRP	
*Pre	**Post	Pesakit selesai 4 Sesi		*Pre	**Post	*Pre	**Post	Warfarin		Bil. Kes dibuat pendosan		Heart Failure		*Pre	**Post	*Pre	**Post	*Pre	**Post
		Jumlah pesakit	#Capai MMAS ≥ 6					*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)

Successfully updated as pre methadone

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Aktiviti Farmasi Klinikal Ambulatori - MTAC

Date: From 25/06/2018 To 25/06/2018

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)

Bilangan Kaunseling / Lawatan yang dilakukan																			
Methadone		Rheumatology		Dialysis		Chronic Pain		Gastrohepatology		Geriatric		Haemophilia		Hepatitis		Osteoporosis		Psychiatry	
*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)



Completed MTAC reporting in type Diabetes Mellitus

MTAC REPORTING

Order Details | Consent Form | Lab Parameter | CP1 | CP4 | Pharmaceutical Care Issue

AFENDI DAUD Mykad 610419035359 Age 57 Years 02 Months 06 Days Gender Male MRN HTM00003092

Address Phone And Email Diagnosis No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² Update (Last Updated :) Nationality : Warganegara

Counseling Material | Lab Parameter | Counseling History | MTAC History | Demographic | Pharmacist Notes | Medication Profile | Other Appointment

Encounter No: 2051 Actual Visit Date: 05/04/2015 Attending Practitioner: Visit Location: KLINIK PESAKIT LUAR

Type Of MTAC: Diabetes Mellitus Number Of MTAC Visit: 1

ASSESSMENT

Social History

Smoking Yes Sticks/Day For Alcohol Drinking Yes Amount

No Ex-smoker Ex-Alcoholic

Pregnancy Yes No Planning To Get Pregnant

Education Level

Drug Abuse Yes No

Diet & Lifestyle

Family History

Marital Status Family History Of Illness

No. Of Children

Lives With



PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH Logout

Home | PF 5.5(b) | MTAC Reporting

MTAC REPORTING Select Registered Patient

MRN HTM00003092 IC No/Other Identification

Patient Name Type of MTAC All

Ordered By Appointment Type All

Ordered From Ordered To

Appointment Date From 25/06/2018 Appointment Date To 25/06/2018

To Be Counseled By Status All

Priority All Search

MRN	Patient Name	IC No/Other Identification	Type of MTAC	Appointment Date	Appointment Type	Status	MTAC Consultation Status	Updated By
HTM00003092	AFENDI DAUD	610419035359	Diabetes Mellitus	25/06/2018	New	Completed	Need Follow Up	MOHAMMAD NUZI B JUSOH

Pf 5.5(b) Diabetes Mellitus update to 2

REPORT Export to Excel

KEMENTERIAN SIA
Hospital Tanah Meran

Aktiviti Farmasi Klinik Ambulatori - MTAC

Date: From 25/06/2018 To 25/06/2018

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)																					
Bilangan Kaunseling / Lawatan yang dilakukan																					
Diabetes Mellitus				RVD		Respiratory		Cardiology				Neurology		Nephrology				CRP			
*Pre	**Post	Pesakit selesai 4 Sesi		*Pre	**Post	*Pre	**Post	Warfarin		Heart Failure		*Pre	**Post	CKD		Renal Transplant		*Pre	**Post		
		Jumlah pesakit	#Capai MMAS ≥ 6					Pre	Post	Bil. Kes dibuat pendoran	Pre	Post	Pre	Post	Pre	Post	Pre	Post	Pre	Post	
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)



REPORT

Export to Excel X

Hospital Tanah Merah
Aktiviti Farmasi Klinikal Ambulatori - MTAC

Date: From 25/06/2018 To 25/06/2018

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)
Bilangan Kaunseling / Lawatan yang dilakukan

Methadone		Rheumatology		Dialysis		Chronic Pain		Gastrohepatology		Geriatric		Haemophilia		Hepatitis		Osteoporosis		Psychiatry	
*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)

Diabetes Mellitus pre = 3 Methadone pre = 1



PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH Logout

Home MTAC Reporting

MTAC REPORTING

Select Registered Patient

MRN: HTM00002081 IC No/Other Identification: []
 Patient Name: [] Type of MTAC: All
 Ordered By: [] Appointment Type: All
 Ordered From: [] Ordered To: []
 Appointment Date From: [] Appointment Date To: []
 To Be Counseled By: [] Status: Completed
 Priority: All [Search]

MRN	Patient Name	IC No/Other Identification	Type of MTAC	Appointment Date	Appointment Type	Status	MTAC Consultation Status	Updated By
HTM00002081	BAZLI BIN OTHMAN	630102036319	Diabetes Mellitus	25/06/2018	New	Completed	Discharged	System Administrator



PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH Logout

Home MTAC Reporting PF 5.5(b)

PF 5.5(b)

Date From 25/06/2018 Date To 25/06/2018 [Search]

Diabetes Mellitus				RVD		Respiratory		Cardiology				Neurology		Nephrology		CRP		
*Pre	**Post	*Pesakit selesai 4 Sesi Jumlah pesakit #Capai MMAS ≥ 6		*Pre	**Post	*Pre	**Post	Warfarin		Heart Failure		Neurology		CKD		Renal Transplant	*Pre	
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Total today completed 4 patients



PHARMACY INFORMATION SYSTEM

MENU

- Report/Enquiry
 - Inventory
 - Pharmacy
 - BCP
 - Clinical
 - ADR Report
- Listing
 - Clinical Pharmacy
- Registry
 - DAC Registry
 - Enquiry Registry
 - Enquiry Analysis
 - MAR Status
 - Medication
- Counselling Registry
 - MTAC Registry
 - Patient Registry
 - Permohonan KPK
 - PER-PL102
 - PF 5.5(b)
 - PF 6.3(a)
 - PF 6.3(b)

MTAC REPORTING

Select Registered Patient

MRN:

Patient Name:

Ordered By:

Ordered From:

Appointment Date From: 25/06/2018

To Be Counseled By:

Priority: All

IC No/Other Identification:

Type of MTAC: All

Appointment Type: All

Ordered To:

Appointment Date To: 25/06/2018

Status: Completed

[1 - 4 / 4]

MRN	Patient Name	IC No/Other Identification	Type of MTAC	Appointment Date	Appointment Type	Status	MTAC Consultation Status	Updated By
HTM00003091	SITI RAKIAH BT ISMAIL	710815035068	Diabetes Mellitus	25/06/2018	New	Completed	Need Follow Up	MOHAMMAD NUZI B JUSOH
HTM00003091	SITI RAKIAH BT ISMAIL	710815035068	Methadone	25/06/2018	New	Completed	Need Follow Up	MOHAMMAD NUZI B JUSOH
HTM00003092	AFENDI DAUD	610419035359	Diabetes Mellitus	25/06/2018	New	Completed	Need Follow Up	MOHAMMAD NUZI B JUSOH
HTM00002081	BAZLI BIN OTHMAN	630102036319	Diabetes Mellitus	25/06/2018	New	Completed	Discharged	System Administrator

PHIS & CPS: v1.8.2 Last Modified: 19/06/2018 09:00 AM User: System Administrator; Unit: FARMASI KLINIK PAKAR (KAUNTER)

Db show 4 order

Query - phisprod on ihisblank@10.1.1.245:5432 *

SQL Editor: `select * from ph_mtac_order order by created date desc`

Output pane:

ID	parameter2	parameter3	parameter4	parameter5	active_flag	created_by	created_date	updated_by	updated_date	mtac_orderno	mtac_order_status	patient_age
	varying(100)	numeric(8,4)	numeric(8,4)	date	character(1)	bigint	timestamp without time zone	bigint	timestamp without time zone	character varying(30)	character varying(20)	character varying(20)
1					A	11	2018-06-25 17:31:19.785	11	2018-06-25 17:32:00.573	MTA180001205	COMP	55
2					A	533	2018-06-25 17:22:34.338	533	2018-06-25 17:24:40.56	MTA180001204	COMP	57
3					A	533	2018-06-25 17:10:55.005	533	2018-06-25 17:20:54.379	MTA180001203	COMP	47
4					A	533	2018-06-25 17:05:31.797	533	2018-06-25 17:07:26.007	MTA180001202	COMP	47

Windows taskbar: 5:39 PM 6/25/2018

4.5 Order Management - Weight

CR No	Module	Function	Description
R180016	Order Management - Web	OM - If weight for Pead is empty after delete it, should not allow to confirm	If doctor deletes the weight for pead but forget to re-enter new weight, and prescription is already in draft status, system allows the prescription to be saved and confirmed and flow to pharmacy with the weight field empty. Improvement: System should handle/check on weight before confirm the order, in case if prescriber remove back the weight to be empty.

MEDICATION ORDER

MUHAMMAD IRFAN ASYRAF | Mykad 140219030293 | Age 04 Years 03 Months 17 Days | Gender Male | MRN HTM00011833

Address | Phone And Email | Diagnosis | No known Allergies

Height 78 cm | Weight 22 kg | BMI/BSA 36.2 / 0.69 m² | Update (Last Updated : 08/06/2018) | Nationality : Warganegara

Encounter No: 0167 | Actual Visit Date: 08/06/2018 | Attending Practitioner: | Visit Location: KLINIK PAKAR PERUBATAN

NORMAL ORDER

DRUG DETAILS

Drug: Atorvastatin 40 mg Tablet | Dosage: 0 | Frequency: | Duration: Days | Start Date / Time: 08/06/2018 9:55 AM | End Date / Time: 08/06/2018 9:55 AM | Order Quantity: 0

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Atorvastatin 40 mg Tablet	40 mg, ON (every night), Oral Tablet, Oral, 08/06/2018 (6 Days)	6 tablet (RM 1.62)	

MEDICATION ORDER

MUHAMMAD IRFAN ASYRAF | Mykad 140219030293 | Age 04 Years 03 Months 17 Days | Gender Male | MRN HTM00011833

Address | Phone And Email | Diagnosis | No known Allergies

Height 78 cm | Weight kg | BMI/BSA / m² | Update

Encounter No: 0167 | Actual Visit Date: 08/06/2018 | Attending Practitioner: | Visit Location: KLINIK PAKAR PERUBATAN

NORMAL ORDER

DRUG DETAILS

Drug: Atorvastatin 40 mg Tablet | Dosage: 0 | Frequency: | Duration: Days | Start Date / Time: 08/06/2018 9:55 AM | End Date / Time: 08/06/2018 9:55 AM | Order Quantity: 0

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Atorvastatin 40 mg Tablet	40 mg, ON (every night), Oral Tablet, Oral, 08/06/2018 (6 Days)	6 tablet (RM 1.62)	

INFORMATION

INFO7928: Weight is mandatory for children. Please enter the child weight.

OK



DISCHARGE MEDICATION

MUHAMMAD HARRAZ NAUFAL Mykad 160703031253 Age 01 Years 11 Months 05 Days Gender Male MRN htmh00101548

Address Phone And Email Diagnosis No known Allergies

Height 66 cm Weight 12.7 kg BMI/BSA 29.2 / 0.48 m² Update (Last Updated : 08/06/2018) Nationality : Warganegara

Encounter No: 0295 Actual Visit Date: 30/05/2018 Attending Practitioner: DR MARYAM BALQIS BINTI ISMAIL Visit Location: KECEMASAN & TRAUMA Pensioner -SELECT- Update

VISIT RECORD

Patient Diagnosis Allergy Adverse Drug Reaction Normal Order

NORMAL ORDER

DRUG DETAILS View Order Confirm Draft Total Price : RM 1.35

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Atorvastatin 40 mg Tablet	40 mg, ON (every night), Oral Tablet, Oral, 08/06/2018 (5 Days)	5 tablet (RM 1.35)	

Drug Dosage Admin Route Frequency Duration Start Date / Time End Date / Time Order Quantity Drug Indication

Advanced Search Own Medication Patient Require Counselling

DISCHARGE MEDICATION

MUHAMMAD HARRAZ NAUFAL Mykad 160703031253 Age 01 Years 11 Months 05 Days Gender Male MRN htmh00101548

Address Phone And Email Diagnosis No known Allergies

Height 66 cm Weight 12.7 kg BMI/BSA 29.2 / 0.48 m² Update (Last Updated : 08/06/2018) Nationality : Warganegara

Encounter No: 0295 Actual Visit Date: 30/05/2018 Attending Practitioner: DR MARYAM BALQIS BINTI ISMAIL Visit Location: KECEMASAN & TRAUMA Pensioner -SELECT- Update

VISIT RECORD

Patient Diagnosis Allergy Adverse Drug Reaction Normal Order

NORMAL ORDER

DRUG DETAILS View Order Confirm Draft Total Price : RM 1.35

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Atorvastatin 40 mg Tablet	40 mg, ON (every night), Oral Tablet, Oral, 08/06/2018 (5 Days)	5 tablet (RM 1.35)	

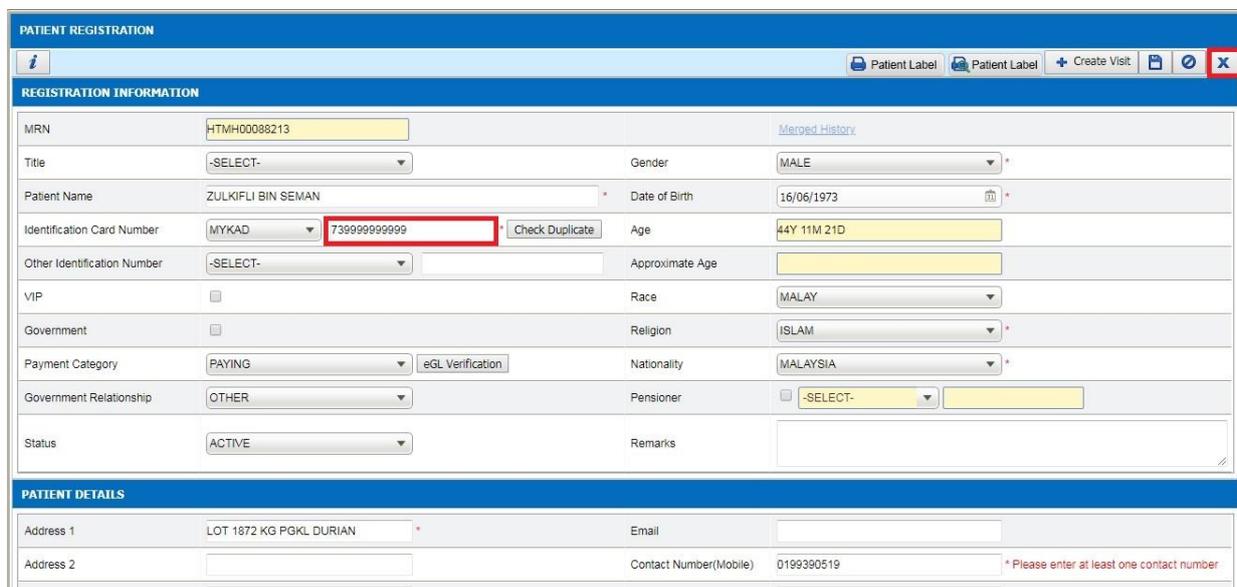
Drug Dosage Admin Route Frequency Duration Start Date / Time End Date / Time Order Quantity Drug Indication Drug Remarks Drug Category

Advanced Search Own Medication Patient Require Counselling

INFO7928: Weight is mandatory for children. Please enter the child weight

4.6 Patient Management - Registration

CR No	Module	Function	Description
R180016	Patient Management	Patient Management - Popup alert message	En Omar memberitahu semasa dia mendaftar pesakit, dan dia telah mengisi IC nombor pesakit. Selepas itu dia hendak keluar daripada skrin pendaftaran dengan menekan simbol (X). Apabila dia menekan simbol (X), mesej popup "ERR0355: Invalid MYKAD". Improvement: Validation against ID Number handled during close button which is not required.



PATIENT REGISTRATION

REGISTRATION INFORMATION

MRN: HTMH00088213

Title: -SELECT- Gender: MALE

Patient Name: ZULKIFLI BIN SEMAN Date of Birth: 16/06/1973

Identification Card Number: MYKAD 739999999999 * Check Duplicate Age: 44Y 11M 21D

Other Identification Number: -SELECT- Approximate Age: [Field]

VIP: [] Race: MALAY

Government: [] Religion: ISLAM

Payment Category: PAYING eGL Verification: [] Nationality: MALAYSIA

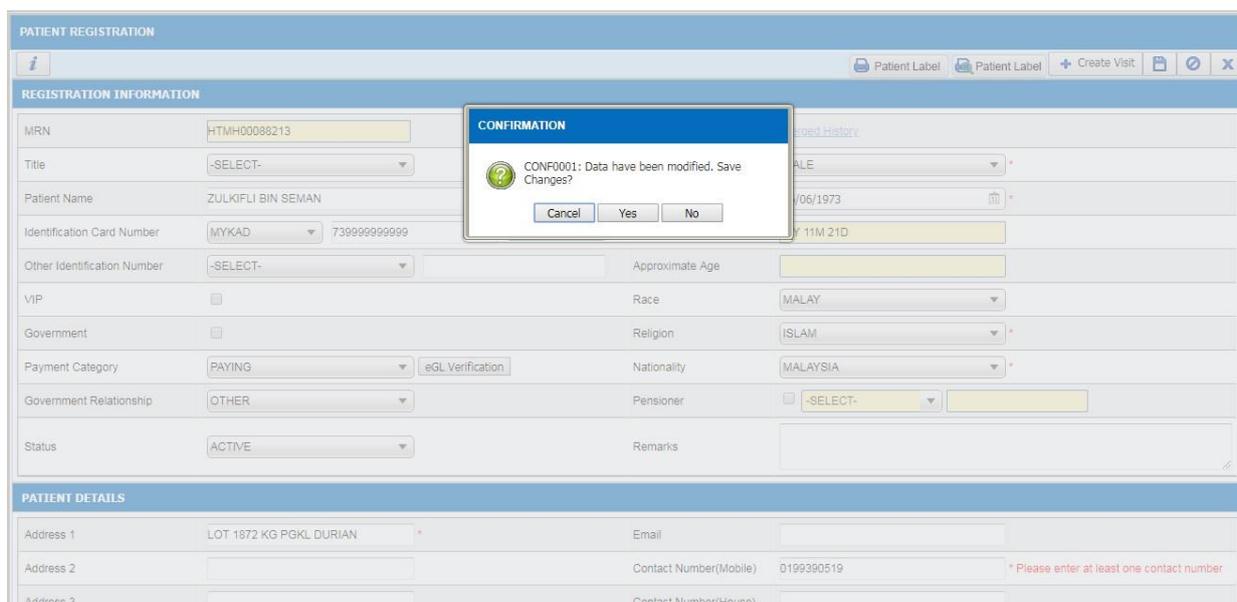
Government Relationship: OTHER Pensioner: [] -SELECT- [Field]

Status: ACTIVE Remarks: [Field]

PATIENT DETAILS

Address 1: LOT 1872 KG PGKL DURIAN * Email: [Field]

Address 2: [Field] Contact Number(Mobile): 0199390519 * Please enter at least one contact number



PATIENT REGISTRATION

REGISTRATION INFORMATION

MRN: HTMH00088213

Title: -SELECT- Gender: MALE

Patient Name: ZULKIFLI BIN SEMAN Date of Birth: 16/06/1973

Identification Card Number: MYKAD 739999999999 * Check Duplicate Age: 44Y 11M 21D

Other Identification Number: -SELECT- Approximate Age: [Field]

VIP: [] Race: MALAY

Government: [] Religion: ISLAM

Payment Category: PAYING eGL Verification: [] Nationality: MALAYSIA

Government Relationship: OTHER Pensioner: [] -SELECT- [Field]

Status: ACTIVE Remarks: [Field]

PATIENT DETAILS

Address 1: LOT 1872 KG PGKL DURIAN * Email: [Field]

Address 2: [Field] Contact Number(Mobile): 0199390519 * Please enter at least one contact number

Address 3: [Field] Contact Number(House): [Field]

CONFIRMATION

CONF0001: Data have been modified. Save Changes?

Cancel Yes No

4.7 Order Management – Management Prescription

CR No	Module	Function	Description
R180016	Order Management - Web	Manage Prescription - Ori Pre. Serial no to display back after use CHANGE function	User reported original prescription serial no not appear in manage prescription. User claimed he has change duration and dosage at Medication Profile but user query why Original Prescription Serial No not appear. Kindly refer attachment for reference. Details as below: Improvement: Manage Prescription - Ori Pre. Serial no to display back after use CHANGE function

Change Original Prescription No

MEDICATION ORDER

MEDICATION PROFILE

Administration Dispensing | Renew Rx with different duration | Renew Rx | Stop | Change | Save | X

NUR ZARA ZUFAIRAH | Mother IC: 880620265252B | Age: 02 Years 20 Days | Gender: Female | MRV: HKLM00112761

Address: | Phone And Email: | Diagnosis: | No known Allergies

Height: 35 cm | Weight: 1.68 kg | BMI/BSA: 13.7 / 0.13 m² (Last Updated: 28/06/2018) | Nationality: Warganegara

Upload Photo

Drug Name: | Visit Type: | Prescription Date From: | Prescription Date To: | Prescription Status: All | Order Type: Normal | Location: |

CHANGE DRUG | Save | X

Original Prescriber Name: | Original Prescription No: 3332267854

Rx No.	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date
<input type="checkbox"/> KP30000402109	No	Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning)	5 Days	27/06/2018 10:06:06 AM	02/07/2018 10:06:06 AM
<input checked="" type="checkbox"/> KP30000402108	No	Enalapril 20 mg Tablet	20 mg	Oral	OD (once daily)	5 Days	28/06/2018 04:54:47 PM	03/07/2018 04:54:47 PM
<input checked="" type="checkbox"/> KP30000402108	No	Amlodipine 10 mg Tablet	10 mg	Oral	OM (every morning)	5 Days	28/06/2018 04:54:47 PM	03/07/2018 04:54:47 PM

Previous Medication

Rx No.	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date
--------	----------------------	-----------	------	-------	-----------	----------	------------	----------

MEDICATION ORDER

MEDICATION PROFILE

Administration Dispensing | Renew Rx with different duration | Renew Rx | Stop | Change | Save | X

NUR ZARA ZUFAIRAH | Mother IC: 880620265252B | Age: 02 Years 20 Days | Gender: Female | MRV: HKLM00112761

Address: | Phone And Email: | Diagnosis: | No known Allergies

Height: 35 cm | Weight: 1.68 kg | BMI/BSA: 13.7 / 0.13 m² | Nationality: Warganegara

Upload Photo

Drug Name: | Visit Type: | Prescription Date From: | Prescription Date To: | Prescription Status: All | Order Type: Normal | Location: |

CONFIRMATION

CONF7231: You are about to change the selected drug(s) in the list. Do you want to proceed?

Yes | No

Rx No.	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date
<input type="checkbox"/> KP30000402109	No	Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning)	5 Days	27/06/2018 10:06:06 AM	02/07/2018 10:06:06 AM
<input checked="" type="checkbox"/> KP30000402108	No	Enalapril 20 mg Tablet	40 mg	Oral	OD (once daily)	5 Days	28/06/2018 04:54:47 PM	03/07/2018 04:54:47 PM
<input checked="" type="checkbox"/> KP30000402108	No	Amlodipine 10 mg Tablet	20 mg	Oral	OM (every morning)	5 Days	28/06/2018 04:54:47 PM	03/07/2018 04:54:47 PM



Home Manage Prescription

MANAGE PRESCRIPTION

MRN: 112761 Patient Name:

Order Date: 28/06/2018 Order Type: Normal

Order Status: All Drug Name:

Location: All IC No/Other Identification:

Original Prescription Serial No.:

MRN	Original Prescription Serial No.	Patient Name	IC No/Other Identification	Location	Prescriber Name	Visit Type	Encounter No	Actual Visit Date	Order Status
HKLM00112761	3332267854	NUR ZARA ZUFAIRAH	880620265252B	Klinik Pakar 3 (Medical & Dermatology & Paediatric)	DR NORITA BINTI ZAINOL	Outpatient	0002	28/06/2018	IN PROGRESS

Drug Name	Dose	Frequency	Duration	Order Qty	Start Date / Time	End Date / Time	Order Status
Enalapril 20 mg Tablet	40 mg	OD (once daily)	5 Days	10 tablet	28/06/2018	03/07/2018	ACKNOWLEDGED
Amlodipine 10 mg Tablet	20 mg	OM (every morning)	5 Days	10 tablet	28/06/2018	03/07/2018	ACKNOWLEDGED

Home Manage Prescription Manage Favourite Record Retrieval

RECORD RETRIEVAL

MRN: HKLM00112761 Patient Name: NUR ZARA ZUFAIRAH

Order Date From: 27/06/2018 Order Date To: 28/06/2018

Order Status: All Order Location: All

Original Prescription No.:

Prescription Status: All Order Type: Normal

Prescription No	Original Prescription Serial No.	Location	Prescriber Name	Order Date Time	Dispensing Location	Order Status
KP30000402111	3332267854	Klinik Pakar 3 (Medical & Dermatology & Paediatric)	DR NORITA BINTI ZAINOL	28/06/2018 04:55 PM	Farmasi Klinik Pakar - Rx Filling	IN PROGRESS
KP30000402109	556112222	Klinik Pakar 3 (Medical & Dermatology & Paediatric)	DR HISHAM	27/06/2018 10:06 AM	Farmasi Klinik Pakar - Rx Filling	IN PROGRESS

Drug Name	Dose	Frequency	Duration	Order Qty	Start Date / Time	End Date / Time	Order Status
Enalapril 20 mg Tablet	40 mg	OD (once daily)	5 Days	10 tablet	28/06/2018	03/07/2018	ACKNOWLEDGED
Amlodipine 10 mg Tablet	20 mg	OM (every morning)	5 Days	10 tablet	28/06/2018	03/07/2018	ACKNOWLEDGED

Home Drug Utilisation Incomplete Dispensing

INCOMPLETE DISPENSING

Transaction Date From: 27/06/2018 Transaction Date To: 28/06/2018

Drug Name:

Patient Name:

Patient ID No:

Patient MRN: 112761

Status: All Dispensing Type: All

Drug Status: All

No	MRN	ID No	Patient Name	Order Transaction No	Original Prescription Serial No	Drug Code	Drug Name	Status	Drug Status	Order Qty	Dispensed Qty	Transaction Date
1	HKLM00112761	880620265252B	NUR ZARA ZUFAIRAH	KP30000402111	3332267854	C09AA0225ST1003XX	Enalapril 20 mg Tablet	Acknowledged	Active	10	0	28/06/2018 4:55 PM
2	HKLM00112761	880620265252B	NUR ZARA ZUFAIRAH	KP30000402111	3332267854	C08CA0100T1002XX	Amlodipine 10 mg Tablet	Acknowledged	Active	10	0	28/06/2018 4:55 PM
3	HKLM00112761	880620265252B	NUR ZARA ZUFAIRAH	KP30000402109	556112222	C03CA0100T1001XX	Frusemide 40 mg Tablet	Verified	Active	5	0	27/06/2018 10:07 AM

Summary of Dispense Status

ACKNOWLEDGED	: 2	PREPARED	: 0
ACKNOWLEDGED/HOLD	: 0	PREPARED/HOLD	: 0
VERIFIED	: 1	UNCOLLECTED	: 0
VERIFIED/HOLD	: 0		



Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Kulim
Incomplete Dispensing

Transaction Date From : 27/06/2018 Transaction Date To : 28/06/2018
 Drug Name :
 Patient MRN : 112761 Patient Name :
 Status : All Patient ID No :
 Drug Status : All Dispensing Type : All

No	MRN	ID No	Patient Name	Order Transaction No	Original Prescription Serial No	Drug Code	Drug Name	Status	Drug Status	Order Qty	Dispense Qty	Transaction Date
1	HKLM00112761	880620265252	NUR ZARA	KP30000402111	3332267854	209AA0225311003	Enalapril 20 mg Tablet	Acknowledged	Active	10	0	28/06/2018 4:55 PM
2	HKLM00112761	880620265252	NUR ZARA	KP30000402111	3332267854	208CA0100011002	Amlodipine 10 mg Tablet	Acknowledged	Active	10	0	28/06/2018 4:55 PM
3	HKLM00112761	880620265252	NUR ZARA	KP30000402109	556112224	203CA0100011001	Furosemide 40 mg Tablet	Verified	Active	5	0	27/06/2018 10:07 AM

Summary of Dispense Status

ACKNOWLEDGED	2	PREPARED	0
ACKNOWLEDGED/HOLD	0	PREPARED/HOLD	0
VERIFIED	1	UNCOLLECTED	0
VERIFIED/HOLD	0		

Home Drug Utilisation Incomplete Dispensing Prescription Management

PRESCRIPTION MANAGEMENT OP

Visit Type: All Patient Location: []
 Patient MRN: HKLM00112761 Department: All
 Order Date/Time From: 27/06/2018 05:09 PM Order Date/Time To: 28/06/2018 05:09 PM
 Acknowledge Date/Time From: [] Acknowledge Date/Time To: []
 Order Type: All Dispense Location: All
 Order Status: All Dispensing Method: All
 User Name: [] Dispensing Counter: All

Search

Medication Order Number	Original RX No	Patient Name	Patient MRN	Patient ID	Order Type	Patient Location	Depart
KP30000402111	3332267854	NUR ZARA ZUFAIRAH	HKLM00112761	880620265252B	Normal	Klinik Pakar 3 (Medical & Dermatology & Paediatric	Paediatric M

Total Number of Prescription Dispensed : 1
 Total number of item dispensed : 0
 Average waiting duration : 00:00:00
 Average number of items dispensed : 0.00

Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Kulim
Rekod Pengurusan Preskripsi

Visit Type : All Patient Location : Order Type : All
 MRN : HKLM00112761 Department : All Order Status : All
 Order Date/Time From : 27/06/2018 05:09 PM Acknowledgement Date/Time : Dispensing Method : All
 Order Date/Time To : 28/06/2018 05:09 PM Acknowledgement Date/Time To : Dispensing Counter : All
 User Name : Dispensing Location : All

No	Medication Order Number	Original RX No	Patient Name	MRN	Patient ID	Order Type	Patient Location	Department	Order Status At Acknowledgement Stage	Prescription Status at Dispensing Stage	Order Time	Patient Registration Time	Patient Arrival Time	Acknowledgement Time	Screening and Verification Time	Preparation Time	Dispensing/Call Time	Waiting Duration	Dispensing Counter Number	Number of Item Dispensed	Dispensing Location	Dispensing Method	Adherence Score	MPR	Diagnosis	Prescriber	Acknowledge Personnel	Screening Personnel	Preparing Personnel
11	KP30000402111	3332267854	NUR ZARA	HKLM00112761	880620265252B	Normal	Klinik Pakar 3	Paediatric	New	IN PROGRE	28/06/2018 04:55	28/06/2018 03:13	28/06/2018 04:55	28/06/2018 04:55						0	Farmasi Klinik				NURASYIKIN	NURASYIKIN			

Total number of prescription dispensed: 1
 Total number of item dispensed: 0



4.8 Patient Management – Clinical Summary

CR No	Module	Function	Description
R180016	Patient Management	Clinical Summary - Med. Profile - incomplete view for RX number	User reported RX no. unable to fully viewed at medication profile from Clinical summary module. Improvement: Expand the column with wrapped function

CLINICAL SUMMARY

MOHAMAD HAIZAL BIN ISA Mykad 840410035145 Age 34 Years 01 Months 28 Days Gender Male MRN htmh0008214

Address Phone And Email Diagnosis No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² (Last Updated :) Nationality : Warganegara

MEDICATION PROFILE

Rx No	Drug Name	Dose	Route	Frequency	Duration	Prescribed Qty	Start Date	End Date	Status	Order By
CARDIOLAB0000363951	Enalapril 10 mg Tablet	10 mg	Oral	OD (once daily)	5 Days	5 tablet	08/06/2018 10:39:21 AM	13/06/2018 10:39:21 AM	ORDERED	DR MUHD FAIZ FAIZUL BIN FAUZI
CARDIOLAB0000363951	Amlodipine 10 mg Tablet	10 mg	Oral	OM (every morning)	5 Days	5 tablet	08/06/2018 10:39:08 AM	13/06/2018 10:39:08 AM	ORDERED	DR MUHD FAIZ FAIZUL BIN FAUZI
CARDIOLAB0000363951	Atorvastatin 40 mg Tablet	40 mg	Oral	ON (every night)	5 Days	5 tablet	08/06/2018 10:38:55 AM	13/06/2018 10:38:55 AM	ORDERED	DR MUHD FAIZ FAIZUL BIN FAUZI

MEDICATION PROFILE

MOHAMAD HAIZAL BIN ISA Mykad 840410035145 Age 34 Years 01 Months 28 Days Gender Male MRN htmh0008214

Address Phone And Email Diagnosis No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² (Last Updated :) Nationality : Warganegara

Drug Name Visit Type All

Prescription Date From Prescription Date To

Prescription Status All

Order Type Normal Location All Search

Current Medication

Rx No.	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date	Status
CARDIOLAB0000363951	No	Enalapril 10 mg Tablet	10 mg	Oral	OD (once daily)	5 Days	08/06/2018 10:39:21 AM	13/06/2018 10:39:21 AM	ORDERED
CARDIOLAB0000363951	No	Amlodipine 10 mg Tablet	10 mg	Oral	OM (every morning)	5 Days	08/06/2018 10:39:08 AM	13/06/2018 10:39:08 AM	ORDERED
CARDIOLAB0000363951	No	Atorvastatin 40 mg Tablet	40 mg	Oral	ON (every night)	5 Days	08/06/2018 10:38:55 AM	13/06/2018 10:38:55 AM	ORDERED

Previous Medication

Rx No.	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date	Status
A&E0000281995	Yes	Paracetamol 500 mg Tablet	1000 mg	Oral	TDS PRN	1 Weeks	18/10/2017 11:24:13 PM	25/10/2017 11:24:13 PM	FULLY DISPENSED



5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_v1.8.2.txt	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/facility/scripts
2	Facility Application	iphis_v1.8.2.war	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/facility/war
3	Facility Application	PhISSchedulers_v.1.8.2.jar	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/facility/jar
4	HQ Script	PatchScripts_IWP_v1.8.2.txt	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/scripts
5	HQ Application	phishq_v1.8.2.war	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/war
6	HQ Application	masterRelease_v1.8.2.jar	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/jar
7	HQ Application	epservice.war	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/war

5.2 Backup Procedure before Deploy

5.2.1 Backup Procedure

Using backup tool, backup the following files and folder and database as per table below;

No.	Type	Backup Item	Description
1	Application	/home/phisesb /opt/phisesb /usr/share/fonts/truetype	PhIS Integration Application PhIS Core Application Fonts required by PhIS
2	Database	phisprod database	PhIS Live database

5.3 Deployment/Installation Guidelines

5.3.1 Deployment at Facility

Below table is described the deployment steps at Facility:

Step	Items	File Name	Source Path	Action
1	Facility Script	1. PatchScripts_PhIS_v1.8.2.txt	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/facility/scripts	Please ensure all the script is execute before iphis.war deploy. Please ensure the script is executed in sequence. Script file 1 Execute as pgScript and Script file 2 execute by high lighting one by one
2	Facility Application	iphis_v1.8.2.war	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/facility/war	Please rename the war file from iphis_v1.8.2.war to iphis.war then deploy.
3	Facility Application	PhISSchedulers_v.1.8.2.jar	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to PhISSchedulers.jar. Then Restart crontab.

5.3.2 Deployment at HQ - IWP

Below table is described the deployment steps at HQ - IWP:

Step	Items	File Name	Source Path	Action
1	HQ Script	PatchScripts_IWP_v1.8.2.txt	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/scripts	Execute as Script
2	HQ Application	phishq_v1.8.2.war	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/war	Rename the war file from phishq_v1.8.2.war to phishq.war then Deploy using Glassfish Administration Console
3	HQ Application	masterRelease_v1.8.2.jar	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Im	Rename the jar file from



Step	Items	File Name	Source Path	Action
			plementation/Applications/PhIS_ReleaseV1.8.2/iwp/jar	masterRelease_v1.8.2.jar to masterRelease.jar and copy to directoty '/home/phisesb/phisjars' Then restart the crontab.
4	HQ Application	epservice.war	https://10.1.1.8.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV1.8.2/iwp/war	Deploy using Glassfish Administration Console