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

Release Note

For version 2.0.2

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Revision History

Version No	Date of Release	Prepared by	Reviewed / Verified by	List of changes from Previous Version
1.0	19/11/2018	Zainura	Chew Ming Ping	First Version

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Peer Review

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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	:	2.0.2
Client Name	:	Ministry of Health
Release ID	:	RL18/022
Release Date	:	19/11/2018

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 refinement that included in PhIS v2.0.2:

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
1	R180144	Inpatient Pharmacy	Record Prescription - Renew Rx	When renew RX with different duration for INPATIENT, do not mandatory the Original Prescription Serial Number field. Applicable for pharmacy based facility with inpatient record.	I-PhIS046250618S	H. Queen Elizabeth II	Refer to 4.1
2	R180146	IWP	IWP and Facility (Report & Enquiry) - Enhance PF 2.2(a) Peruntukan & Perbelanjaan	IWP Add column and total in listing: 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Total Amount Add 3 columns in report: 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Virement out Add Filter 1. Object Code 2. Activity / Sub Activity Code 3. Facility Code/Name PhIS Add 1 columns in the report: 1. Virement Out	I-PhIS011808315S	JKWP Kuala Lumpur & Putrajaya	Refer to 4.2

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
3	R180157	Order Management - Mobile	Mobile deceased patient - to remove from order list	Once patient is being updated as discharge as deceased, patient name should no longer exist in med order listing (patient listing). However if patient update the deceased flag back to active on the same day, patient name will appear again.	I-PhIS035239118S	H. Miri	Refer to 4.3
4	R180157	Order Management - Web	Pharmacy Partial Supply - Auto allocate after click proceed to dispensing	Reserve qty should auto allocate once user tick on Proceed To Preparation checkbox, for new order or partial supply order.	I-PhIS021806418S	H. Seberang Jaya	Refer to 4.4
5	R180127	Outpatient Pharmacy	Methadone drug label - able to print label for inpatient	Allow user able to print IP label from Methadone Dispensing screen and use new methadone label format in version 2.0.	I-PhIS044541318S	BPF	Refer to 4.5
6	R180159	Outpatient Pharmacy	To control special character when do data entry that lead to printing output	Do not allow for data entry on special character upfront which lead the data for label printing Checking on special character should apply when do data entry for: 1. patient name 2. address 3. batch number 4. Drug Administration Instruction Direct Label printing that will be affected are: Patient label Visit label Drug Label CDR label Extemp label Patient Sticker Sample label	I-PhIS017952317S	KK Ayer Hangat	Refer to 4.6
7	R180160	Pharmacy Inventory	Indent approval - Indent approved quantity must be greater than 0	1. User should not able to approved the indent with quantity 0. 2. Indent approved quantity must be greater than 0. 3. If user update approved quantity as 0, reject checkbox will be auto checked. * apply to both intra and inter.	I-PhIS044487318S	PKD Hulu Selangor	Refer to 4.7
8	R180161	Pharmacy Inventory	Receive Item (Intra) - Display	Allow user able to view packaging description in item search list.	I-PhIS045734618S	H. Seberang Jaya	Refer to 4.8

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
			Packaging Description				
9	R180162	Pharmacy Inventory	Penalty (PS1): Add control on Amended Receiving Date And Time	In 'Amended Receiving Date and Time' field selection, to enable date selection only for date more than 'Expected Delivery Date'. Unable to select date less than or equal to 'Expected Delivery Date' value.	I-PhIS045727218S	KK Kalumpang	Refer to 4.9
10	R180153	Report/Enquiry	Inventory - Stock Balance by Item Report	Changes and enhancement as below:- 1. Add filter by a. Stock i. With ii. Without iii. All b. Facility Status 2. Add Facility Status Column	I-PhIS019302717S I-PhIS017075516S I-PhIS017661817S I-PhIS020311717S I-PhIS019302717S I-PhIS020213617S I-PhIS020892717S I-PhIS021342617S I-PhIS021823618S	H. Kuala Lumpur KK Bandar Kuantan H. Sik H. Sik H. Kuala Lumpur H. Sultan Haji Ahmad Shah H. Kuala Lumpur PKD Hulu Selangor KK Kangar	Refer to 4.10
11	R180147	Report/Enquiry	Inventory - Issue Report	Changes and enhancement as below:- 1. Add filter by PTJ and PTJ column 2. Add sub total by PTJ 3. Sort by PTJ, Facility and Item Description 4. Change filter for Transaction and Issue Type a. Issue Type i. Inter Facility ii. Intra Facility iii. Stock Transfer b. Transaction Type i. Select Inter Facility • All • Online • Offline ii. Select Intra Facility • All • Online	I-PhIS013663416S I-PhIS013663416S I-PhIS016035716S I-PhIS016899516S I-PhIS020475717S	MUSB Sarikei MUSB Sarikei BPF H. Bentong H. Marudi	Refer to 4.11

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
				• Offline • Stock Replenish iii. Select Stock Transfer • No option			
12	R180148	Report/Enquiry	Inventory - New Indent Report	NEW Indent Report 1. Search criteria: a. Indent Type b. Send / Receive c. Indenter / Issuer d. Date From & To (Created Date) e. Item Group f. Store Location g. Indent Status h. Approval Status 2. Report Details: a. Indent No b. Indent Created Date c. Approved Date d. Indent Sent To/Received From e. Indent Category f. Item Group g. No Of Items h. Indent Status i. Approval Status 3. Sorting of report – Indent Created Date & Indent No	I-PhIS013725316S	BPF	Refer to quick guide - PhIS_CPS_Quick_Guide_v2.0.2_Report_Enquiry - INV_v1.0.docx
13	R180122	Report/Enquiry	Pharmacy - KPI 2(b): Request to total up waiting time	Enhancement:- 1. Add sum of Rx by waiting time. 2. To add in filter by 'Office Hour' (7.30am - 5.30pm). Start time will be from acknowledge date. Weekend will be consider as 'After Office Hour' (by state). 3. User request to add new filter by time. User	I-PhIS014391516S I-PhIS017381016S I-PhIS019752517S	KK Tendong H. Rompin H. Tanah Merah	Refer to 4.12

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
				claimed she want to extract report for office hour only. Currently only date stated at report			
14	R180149	Report/Enquiry	Inventory - Item Movement: To enhance report	1. Display Reference No for galenical work order 2. Display detail of the issue type, i.e. online issue - intra, offline issue, online issue – inter etc 3. Display Item Purchase Type for selected Item 4. Display YTD receive and issue 5. Receive from Supplier, change transaction date to actual goods received date	I-PhIS015204116S I-PhIS012257915S I-PhIS015296916S I-PhIS016034716S I-PhIS016125216S I-PhIS015956716S I-PhIS017186616S I-PhIS017823117S I-PhIS016991116S I-PhIS017445016S I-PhIS018677217S I-PhIS016034816S	H. Kuala Lumpur H. Tumpat H. Kuala Lumpur BPF KK Labok H. Kuala Lumpur KK Kalumpang PKD Hulu Langat H. Tengku Ampuan Afzan H. Permai H. Tuanku Fauziah BPF	Refer to 4.13
15	R180150	Report/Enquiry	Inventory - Budget Balance by Vote to add columns	Add 3 columns in the report: 1. Virement = Virement out + Deduction 2. Balance = Total Allocated - (Pending + Liability + Utilized) 3. Committed % = (Pending + Liability + Utilized) / Total Allocated * 100%	I-PhIS015938016S	H. Kuala Lumpur	Refer to 4.14
16	R180151	Report/Enquiry	Inventory - Stock Balance by Drug/Non-Drug	1. Add filter by a. Stock Available b. Facility Status c. Stock Type 2. Add Facility Status Column	I-PhIS016606216S I-PhIS016881516S I-PhIS020344617S I-PhIS020300017S I-PhIS019434817S I-PhIS020345517S I-PhIS020569617S I-PhIS020892817S I-PhIS020745217S I-PhIS028403118S I-PhIS021452617S	H. Hulu Terengganu H. Kemaman KK Kampung Rahmat KK Jenis 2 Tawau KK Benta PKD Temerloh H. Tengku Ampuan Afzan H. Kuala Lumpur H. Port Dickson CFLN Sabah H. Pakar Sultanah	Refer to 4.15

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
					I-PhIS021586517S	Fatimah H. Segamat	
17	R180121	Report/Enquiry	Pharmacy - Drug Utilization - Request to show Quantity Dispensed by UOM	1. Display Quantity Dispense by UOM in report. 2. Display Dispensing in date and time. 3. To bold/highlight the total amount dispensed 4. To include IC Number in report. 5. To print patient name in alphabet sequence (a to z) 6. To capture and show original discipline in report when prescriber change to new department/discipline	I-PhIS017217616S I-PhIS018139617S I-PhIS021245117S I-PhIS021269317S I-PhIS018521917S I-PhIS018880317S I-PhIS021243717S	H. Rompin H. Kota Tinggi KK Greentown H. Kajang H. Tanah Merah H. Tanah Merah H. Tanah Merah	Refer to 4.16
18	R180152	Report/Enquiry	Inventory - Average Usage Report	1. Add filter by a. Item Purchase Type i. APPL ii. Contract iii. LP iv. All 2. Add Item Purchase Type column	I-PhIS017969617S	H. Sultan Haji Ahmad Shah	Refer to 4.17
19	R180163	Report/Enquiry	Pharmacy - Prescription Management OPIP: to add patient age and IC No	1. Add new column for patient age. Allow to filter by patient age range. Patient ID already added into report 2. Add Average waiting duration: put in min/hr. To fix on format display for Average Waiting Duration ni min/hr. 3. Add column for 'Dispense At' and filter by 'Dispense At' (OP and IP)	I-PhIS019225717S I-PhIS018285617S I-PhIS021244417S I-PhIS021529617S I-PhIS021251717S	H. Miri H. Pakar Sultanah Fatimah KK Greentown KK Ampangan H. Tanah Merah	Refer to 4.18
20	R180123	Report/Enquiry	Pharmacy - SPUB Activities enhancement	1. SPUB Activities - Request to separate KK and Hospital transaction 2. To filter by unit/dispensing location 3. To include total cost for SPUB Offline. 4. To make total number in SPUB activities same format with Prescription Management report.	I-PhIS019635817S I-PhIS019337817S I-PhIS021725617S I-PhIS021243917S	H. Permai H. Kuala Lumpur KK Bukit Minyak H. Tanah Merah	Refer to 4.19
21	R180125	Report/Enquiry	Pharmacy - Drug Dispensing Report	New Report 1. To provide total dispense quantity for a similar	I-PhIS021327017S	H. Sik	Refer to quick guide -

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
			- To provide total dispense quantity for similar drug	drug in new report. 2. New Report name – Drug Dispensing. 3. Add new link in Report/Enquiry. New role for this menu need to be created also.			PhIS_CPS_Quick_Guide_v2.0.2_Report_Enquiry - Drug Dispensing_v1.0.docx
22	R180154	Report/Enquiry	Manufacturing - CDR/PN Preparation Summary List	Change on Search & Listing Screen:- 1. Add new report filtering: a. Order Type b. Include CDR Diluent: 2. Rename 'Allocated Quantity' to 'Prepared Quantity'. 3. For PN order records, always display volume value only, since for PN will never have dose value. For example, display as '55 ml' not '0 / 55 ml' or '/ 55 ml'.	I-PhIS044453218S	BPF	Refer to 4.20
23	R180164	Report/Enquiry	Pharmacy - PF 6.3(b) - Update specification	Change on current data definition/formula: 1. Total prescription received count "by item by order record" instead of "by item by dispensing records" 2. To include ward stock and POM item as well for Total prescription received	I-PhIS045809118S	BPF	Refer to 4.21
24	R180165	Report/Enquiry	Pharmacy - PF 6.3(b) - Update discharge prescription count	For prescription that the flag discharge medication is true (regardless of dispense location), calculation is based on outpatient prescription calculation (by order)	I-PhIS045809218S	BPF	Refer to 4.22
			Pharmacy - Inpatient Prescription report - Update discharge prescription count	For prescription that the flag discharge medication is true (regardless of dispense location), calculation is based on outpatient prescription calculation (by order)	I-PhIS045809218S	BPF	Refer to 4.22

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
25	R180166	Report/Enquiry	Clinical - MTAC Registry- Add Summary	1) To add summary 'Total No' by Status 2) To add column 'Patient Name'	I-PhIS008392514S	H. Pakar Sultanah Fatimah	Refer to 4.23
26	R180015	Report/Enquiry	Pharmacy - Drug Usage by Patient: Request to add order date filter	1. Change 'Total' to 'Total Qty Dispense'. 2. Add Filter by : a) Medication Type = All/Normal/SPUB/ Discharge (Filter only enable if Order Type filter selected with 'Normal' Medication Type will clear/remove if change order type other than 'Normal') b) Order Type = All/Normal/CDR/IV/PN/Radiopharma. c) Order Date From and Order Date To d) Age range next to age group such as below: i. Newborn (birth - 1 month) ii. Infant (>1 month - 2 years) iii. Child (>2 years - 12 years) iv. Adult (>12 years) 3. Add in 2 new columns to display: a) Return Medication (add column RETURN QTY) b) Re-Dispensing (add column RE-DISPENSE QTY)	I-PhIS013929816S I-PhIS013451316S I-PhIS019577117S I-PhIS016270916S I-PhIS021971418S	H. Pakar Sultanah Fatimah BPF KK Bukit Goh H. Seri Manjung H. Dutchess of Kent	Refer to 4.24
27	R180126	Report/Enquiry	Pharmacy - PHIS KKUPP Report - Request to check formula	1. Change "Nama Fasiliti" to 'Jenis Fasiliti' 2. "Diagnosis" title change to "Jenis Rawatan (Acute / Chronic)" 3. More information for "Longest duration (days)" for every prescription. 4. Display real name of the facility. 5. Use standard language English for this report.	I-PhIS037907118S	BPF	Refer to 4.25

3.2 Resolved Defect List

The following are the summary of resolved issue list that included in PhIS and CPS version 2.0.2.

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
1	I-PhIS046365418S	Institut Perubatan Respiratori	Adverse Drug Reaction (ADR)	29/10/18	ADR - Pop up error contact admin after click save	Puan Firas reported got pop up error contact admin when click save during add drug detail in ADR Reporting Select From : Drug master Product/Generic Name : PIRFENIDONE Drug Type : 267mg Tablet Drug Type Suspected Freq : TDS Therapy Start Date : 14th August 2018 Total : 9 Capsule Indication : Idiopathic pulmonary Fibrosis Sample Attach : None Route : Oral Manufacturer/Product Reg. No./Batch Number : None Brand : ESBRIET Therapy End Date : 13th September 2018 Therapy End Date Remark : None Click Save > All data missing then pop up Error contact admin MRN : 420907105371	The error is caused on save 2nd tab on same ADR no. No refresh of new value after deleted on 1st tab of same ADR no.	8/11/18	
2	I-PhIS046521318S	Hospital Saratok	Adverse Drug Reaction (ADR)	2/11/18	ADR Reporting - Record appear null when print	Ms Yee reported she has 8 ADR record on October. But when she want to print the record, the	The error is caused by print preview not set properly to display data	7/11/18	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						record shows only 1 with null. User Step:- 1) Go to Adverse Drug Reaction > ADR Reporting 2) filter 'Reported Date From=1/10/2018' to 'Reported Date From=31/10/2018'. 3) Click search, the ADR record correctly appear 8 records. 4) User click on print button, display only 1 record with null. User ID: 881121135466			
3	I-PhIS046559718S	Hospital Tanah Merah	General Module	4/11/18	Order routing - Not able to save new record.	Support: Able to simulate issue at clone server v1823. Issue: Not able to save new order routing if there is existing order routing with same location & type even though that new order routing have specific drug. This issue happen on v1823 but not happen on v1716. May refer attachment apps simulate for details.	System are allow duplicate location and order type for order routing.	8/11/18	
4	I-PhIS045247718S	Hospital Miri	MAR - Mobile	19/9/18	Stopped medication still appear in MAR - mobile, taper	Ms Amanda informed , Dr has stopped medication(Morphine) for patient (Hmiri000145453) but drug still appear in MAR. she informed in clinical summary shown as stopped but in MAR both web and mobile showing still in active medication. Next admin would be at 9pm, she request to change the status to stopped before that because if its not SN will admin the drug to patient. She request to check and give solution asap	Found stop or cancel drug won't work because of wrong code logics	22/10/18	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
5	I-PhIS045289218S	Hospital Miri	MAR - Mobile	21/9/18	Stopped medication still appear in MAR - mobile, referral visit	Ms Amanda informed , Dr has stopped medication for patient but drug still appear in MAR. she informed in clinical summary shown as stopped but in MAR both web and mobile showing still in active medication. She request to check and give solution asap MRN HMIRI000271625 DRUG NAME Oxymetazoline HCl 0.025% (Paediatric) Nasal Spray TDS still showing active in MAR BD already stopped	Function for discontinue drug in MAR not covers referral visit.	22/10/18	
6	I-PhIS046117118S	Hospital Miri	MAR - Web	23/10/18	MAR - Unable to find transaction in web and mobile - Taper	User Ms Jemi inform unable to find transaction for tapper down in web and mobile. User inform she already search using IPAd, Nursing and MA.User inform she will create new MAR due urgent. MRN : HMIRI00273578 Userid : 910613085020 Version 1.8.2.3	Previously mobile app not update the MAR record if order is initiated as draft from web.	8/11/18	
7	I-PhIS045988818S	Klinik Kesihatan Sungai Besar	Medication Counseling	18/10/18	Medication Counselling - Group Counselling Order - Order number not appear in schedule time	Pn Farhana reported she want to add patient in schedule time for group counselling. After she select a few patient into schedule but save not available and user just tick select patient and close screen. Then user noticed at time schedule, order no not appear. But when user search back Counselling Order No, patient exist in list. Counselling Order No: MC1800001367 STEP: 1. Add button New Group Counselling 2.	order number not save properly after create schedule for group patient.	5/11/18	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						Select date as 16/10/2018 3. Click Schedule time button > Select 11.30 AM (double click) 4. Add patient > close screen 5. In Schedule Time screen, Order number not appear 6. Save record > Add topic > Save Record			
8	I-PhIS045642218S	Hospital Miri	MTAC	8/10/18	MTAC Reporting - Patient Banner missing & unable to proceed with MTAC reporting due to error	user reported at MTAC reporting prompt error when try to search patient name patient name: Empana anak Ngeloh kindly refer file upload	The error is caused by back end hit a null value on save and confirm event	5/11/18	
9	I-PhIS046623118S	Hospital Miri	MTAC	6/11/18	MTAC Reporting: Info not saved and lost info after save and confirmed	User reported RVD MTAC info not saved, lost info after save and confirmed (as attached). Steps: User want to know patient miss dose or not, user select No - Save - Yes - check back details - info missing. If user choose YES, the info not missing MRN: All Patients	The bug is because of selection 'NO' for 'Miss/Delay one or more pills' field inside dialog screen not set properly	8/11/18	
10	I-PhIS046718018S	Hospital Jasin	MTAC	8/11/18	MTAC Reporting - PCI - Intervention date not complete when print	Ms Low reported the intervention date not display complete due to at year 2018, only display as 201. Refer user attachment as reference. User ID: 830202015212	column width not expand properly for table intervention date when print report	13/11/18	
11	I-PhIS046317218S	Hospital Tanah Merah	Order Management - Mobile	28/10/18	Mobile - Inactive current visit medication - Drug not appear	Puan Nik Ezmiza reported drug not appear in Inactive current visit medication(ipad) but appear in medication profile (web). User informed suppose drug appear with status expired. As for now only current order appear. Start Date 20.10.2018 End Date	The query don't have search for the order expired.	5/11/18	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						27.10.2018 MRN : 109970 (Muhamad Firman Hakim Bin Marzuki) Drug :Meropenem 1000mg Injection (1g)			
12	I-PhIS046319218S	Hospital Tanah Merah	Order Management - Mobile	28/10/18	Visit List: Not tally between web and mobile	Puan Nik reported for patient name Eshah Binti Senik user wrongly discharge at first place. User did create new visit, but when create new visit unable to order drug for first visit. User did cancel discharge for first visit and discharge for second visit. When user check, in web is appear drug for first visit while in mobile it doesn't appear drug for first visit MRN: htmh00109014	For the cancel discharge visit changes didn't flow in mobile app, so it will no show the visit if the system have cancelled the discharge visit.	5/11/18	
13	I-PhIS046705218S	Hospital Raja Permaisuri Bainun	Order Management - Web	8/11/18	Order PhIS not flow to SPP	SIT Hisyam reported on behalf user, informed that order PhIS not flow to SPP MRN: HRPB131446 ID Doctor: LOHCH7405 Steps: 1) dr login cas 2) dr enter spp and do medication order in PhIS 3) confirm order in PhIS and back to SPP 4) Page SPP not appear order as per PhIS	Record of create HL7 ORC segment not found and cause unable to generate HL7 message and send to SPP	12/11/18	
14	I-PhIS046336218S	Hospital Umum Sarawak	Outpatient Pharmacy	29/10/18	SPUB Patient List - No data appear	User reported want to generate data at SPUB Patient List for same date but no data appear. If she generate for different date, patient data will appear. She informed issue happen after deploy V1823. Step: SPUB patient list > Send/Receive Date From : 24/10/2018 > Send/Receive Date	Date from and date to are not formatted with the time and directly used in the query, thus searching function is not working	5/11/18	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						To: 24/10/2018 > click search but no data appear. User iD: 861024135052 V1823			
15	I-PhIS046021518S	Hospital Pitas	Pharmacy Inventory	19/10/18	RIQ Intrafacility - Usage & Issue Quantity appear 0	Puan Aqilah reported Usage & Issue Quantity appear 0 in RIQ Intrafacility Screen. Indent No : K18000830 RECOMMENDED ISSUE QUANTITY ITEM LIST Indenter's Information (SKU) Usage & Issue Quantity for all item = 0	while clicking usage in issue screen and RIQ screen not using same requester unit value.	5/11/18	
16	I-PhIS046087618S	Klinik Kesihatan Bingkor	Pharmacy Inventory	22/10/18	Indent (Inter Facility) - Unable to approve indent	Ms Ng reported unable to approve indent due to error "INFO 7907 System restrict transaction for your unit (OPD COUNTER!" Indent from KK Sook Indent no: R1812OPDC-0000098	validation not added properly when approving .	9/11/18	
17	I-PhIS046245818S	Hospital Kuala Lumpur	Pharmacy Inventory	25/10/18	Unable to receiving item- Error Appear	Ms Leyse reported unable to make receiving from supplier because pop up error"...script java.lang" when open	The error appear due to the huge number of lpo no exist when do searching.	5/11/18	
18	I-PhIS046507718S	Hospital Miri	Report/Enquiry	2/11/18	Prescription Dispensed - Incomplete view of opd rx dispensing report	Dear helpdesk, Please refer to attachment. V1.8.2.3 As you can see from the attachment, the prescription dispensed module, it is not showing the whole screen. We need to be able to see the total column. In order to see the total column, we must click the print button and wait for PhIS to generate the report in order to view it. Please fix this so we can view directly in the module, without needing extra steps.	Width of the listbox and scrolling component width not matching.	12/11/18	

Verified and Acknowledged By:

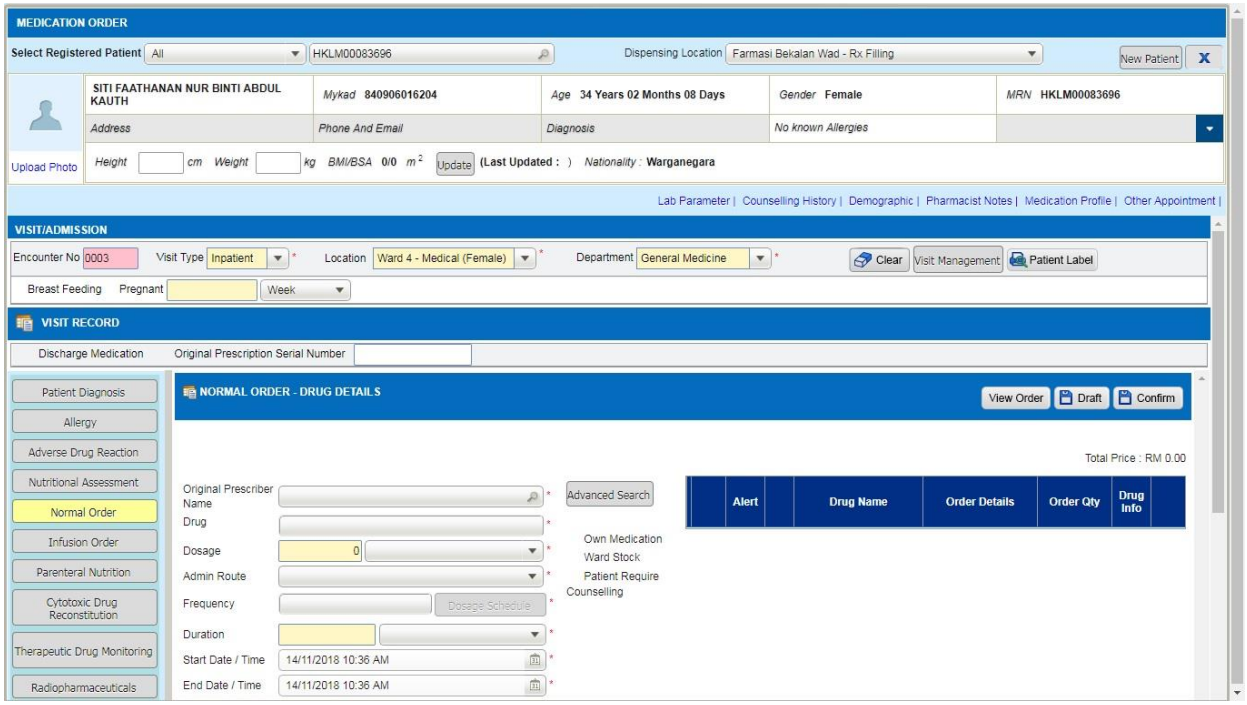
Signature: _____ Name: _____
Date: _____ Designation: _____

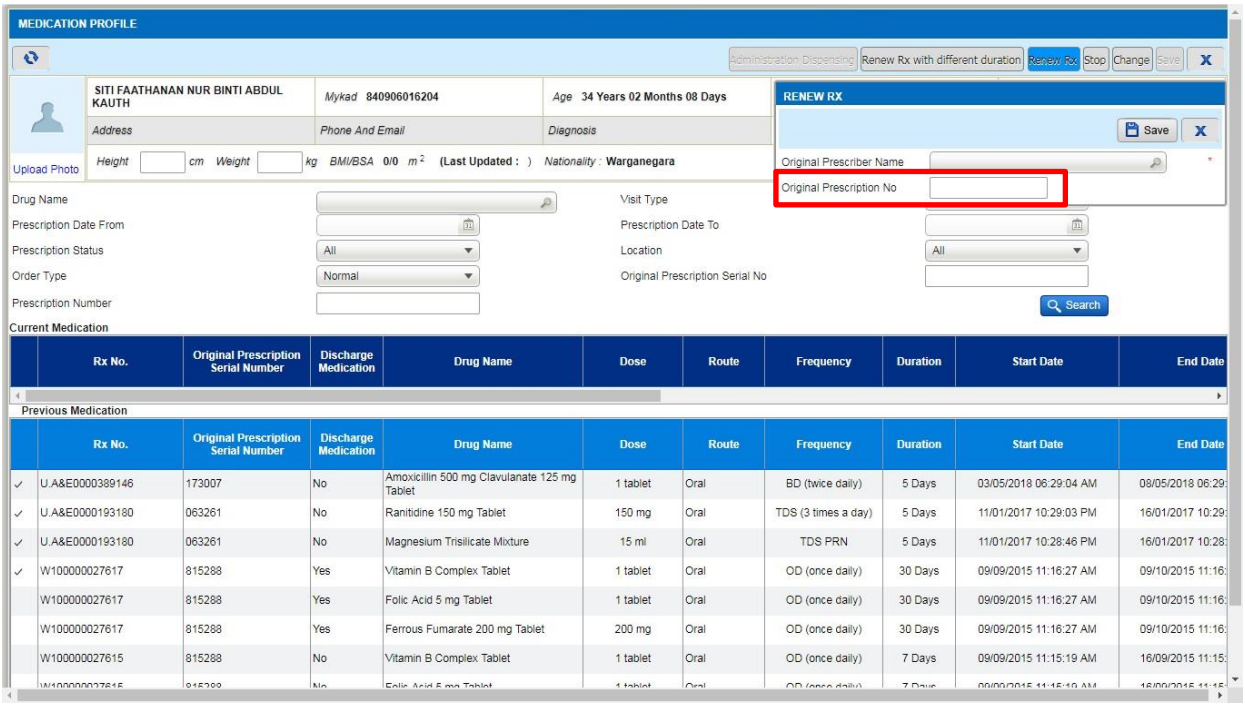
Signature: _____ Name: _____
Date: _____ Designation: _____

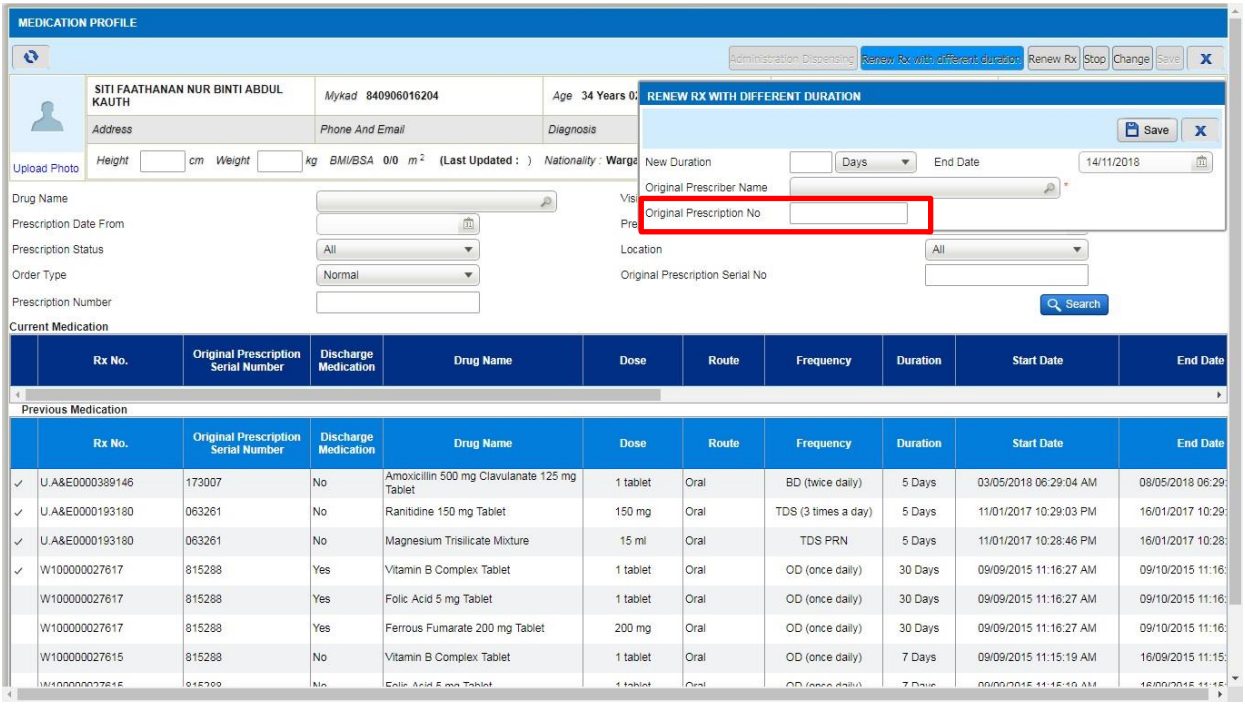
4 Refinement List – Detail Changes

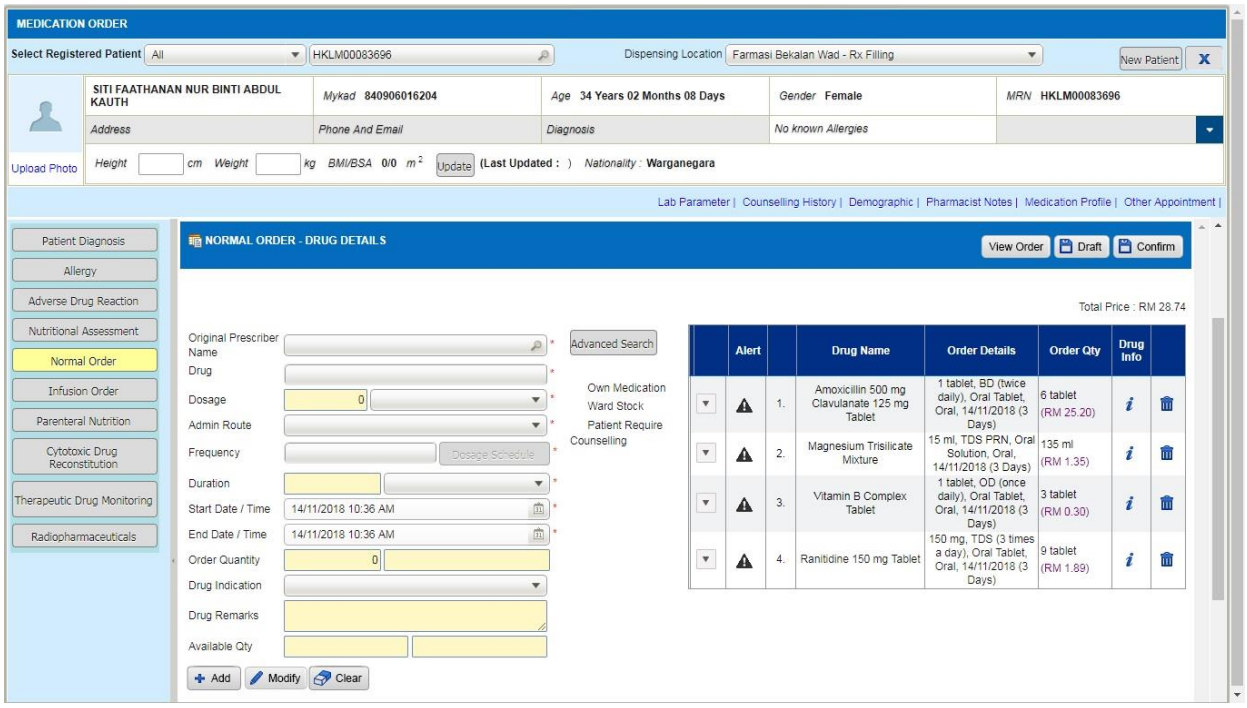
4.1 Inpatient Pharmacy – Record Prescription

CR No	Module	Function	Description
R180144	Inpatient Pharmacy	Record Prescription - Renew Rx	When renew RX with different duration for INPATIENT, do not mandatory the Original Prescription Serial Number field. Applicable for pharmacy based facility with inpatient record.




MEDICATION PROFILE
Administration Dispensing
Renew Rx with different duration
Renew Rx
Stop
Change
Save
SITI FAATHANAN NUR BINTI ABDUL KAUTH
Mykad 840906016204
Age 34 Years 02 Months 08 Days
Address
Phone And Email
Diagnosis
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m2 (Last Updated :) Nationality : Warganegara
RENEW RX
Save
Original Prescriber Name
Original Prescription No
Drug Name
Visit Type
Prescription Date From
Prescription Date To
Prescription Status
All
Location
All
Order Type
Normal
Original Prescription Serial No
Prescription Number
Search
Current Medication
Rx No.
Original Prescription Serial Number
Discharge Medication
Drug Name
Dose
Route
Frequency
Duration
Start Date
End Date
Previous Medication
U.A&E0000389146 173007 No Amoxicillin 500 mg Clavulanate 125 mg Tablet 1 tablet Oral BD (twice daily) 5 Days 03/05/2018 06:29:04 AM
U.A&E0000193180 063261 No Ranitidine 150 mg Tablet 150 mg Oral TDS (3 times a day) 5 Days 11/01/2017 10:29:03 PM
U.A&E0000193180 063261 No Magnesium Trisilicate Mixture 15 ml Oral TDS PRN 5 Days 11/01/2017 10:28:46 PM
W100000027617 815288 Yes Vitamin B Complex Tablet 1 tablet Oral OD (once daily) 30 Days 09/09/2015 11:16:27 AM
W100000027617 815288 Yes Folic Acid 5 mg Tablet 1 tablet Oral OD (once daily) 30 Days 09/09/2015 11:16:27 AM
W100000027617 815288 Yes Ferrous Fumarate 200 mg Tablet 200 mg Oral OD (once daily) 30 Days 09/09/2015 11:16:27 AM
W100000027615 815288 No Vitamin B Complex Tablet 1 tablet Oral OD (once daily) 7 Days 09/09/2015 11:15:19 AM

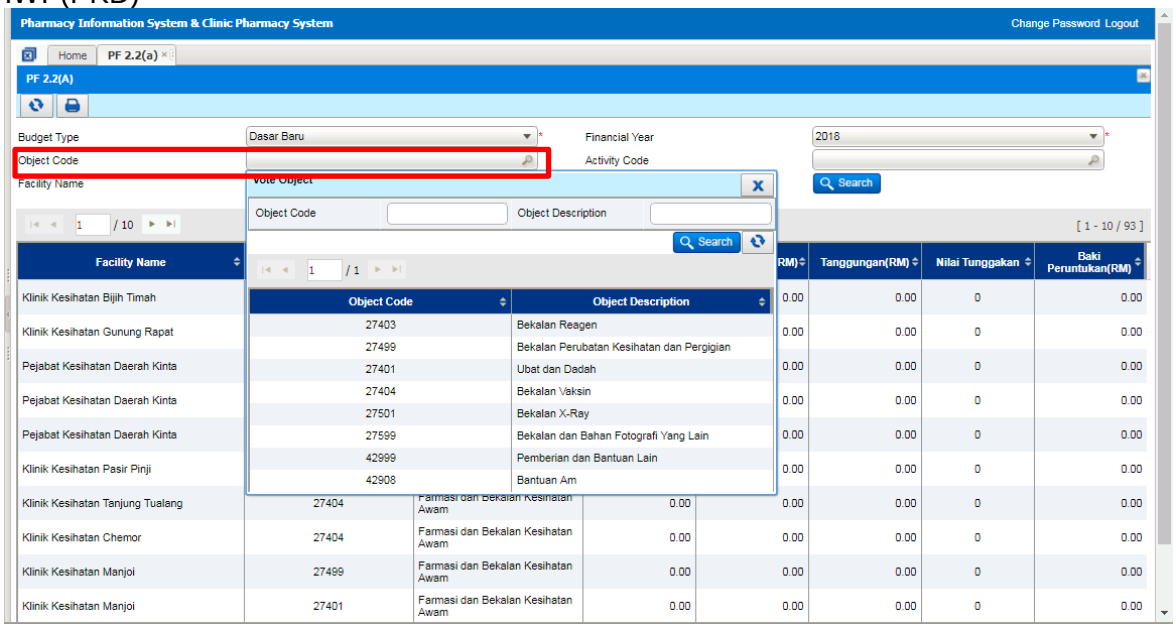

MEDICATION PROFILE
Administration Dispensing
Renew Rx with different duration
Renew Rx
Stop
Change
Save
SITI FAATHANAN NUR BINTI ABDUL KAUTH
Mykad 840906016204
Address
Phone And Email
Diagnosis
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m2 (Last Updated :) Nationality : Warga
RENEW RX WITH DIFFERENT DURATION
Save
New Duration
Days
End Date
14/11/2018
Original Prescriber Name
Original Prescription No
Drug Name
Prescription Date From
Prescription Status
All
Location
All
Order Type
Normal
Original Prescription Serial No
Prescription Number
Search
Current Medication
Rx No.
Original Prescription Serial Number
Discharge Medication
Drug Name
Dose
Route
Frequency
Duration
Start Date
End Date
Previous Medication
U.A&E0000389146 173007 No Amoxicillin 500 mg Clavulanate 125 mg Tablet 1 tablet Oral BD (twice daily) 5 Days 03/05/2018 06:29:04 AM
U.A&E0000193180 063261 No Ranitidine 150 mg Tablet 150 mg Oral TDS (3 times a day) 5 Days 11/01/2017 10:29:03 PM
U.A&E0000193180 063261 No Magnesium Trisilicate Mixture 15 ml Oral TDS PRN 5 Days 11/01/2017 10:28:46 PM
W100000027617 815288 Yes Vitamin B Complex Tablet 1 tablet Oral OD (once daily) 30 Days 09/09/2015 11:16:27 AM
W100000027617 815288 Yes Folic Acid 5 mg Tablet 1 tablet Oral OD (once daily) 30 Days 09/09/2015 11:16:27 AM
W100000027617 815288 Yes Ferrous Fumarate 200 mg Tablet 200 mg Oral OD (once daily) 30 Days 09/09/2015 11:16:27 AM
W100000027615 815288 No Vitamin B Complex Tablet 1 tablet Oral OD (once daily) 7 Days 09/09/2015 11:15:19 AM

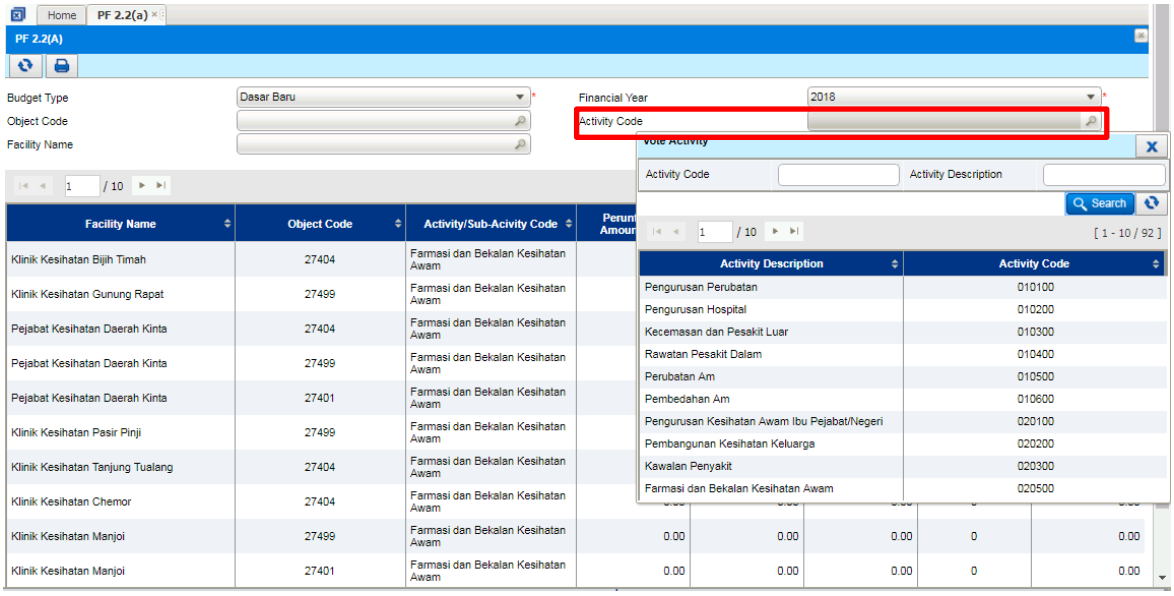

MEDICATION ORDER
Select Registered Patient
All
HKLM00083696
Dispensing Location
Farmasi Bekalan Wad - Rx Filling
New Patient
SITI FAATHANAN NUR BINTI ABDUL KAUTH
Mykad 840906016204
Age 34 Years 02 Months 08 Days
Gender Female
MRN HKLM00083696
Address
Phone And Email
Diagnosis
No known Allergies
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m2 Update (Last Updated :) Nationality : Warganegara
Lab Parameter | Counselling History | Demographic | Pharmacist Notes | Medication Profile | Other Appointment |
Patient Diagnosis
Allergy
Adverse Drug Reaction
Nutritional Assessment
Normal Order
Infusion Order
Parenteral Nutrition
Cytotoxic Drug Reconstitution
Therapeutic Drug Monitoring
Radiopharmaceuticals
NORMAL ORDER - DRUG DETAILS
View Order
Draft
Confirm
Total Price : RM 28.74
Original Prescriber Name
Drug
Dosage
Admin Route
Frequency
Dosage Schedule
Duration
Start Date / Time 14/11/2018 10:36 AM
End Date / Time 14/11/2018 10:36 AM
Order Quantity
Drug Indication
Drug Remarks
Available Qty
Advanced Search
Own Medication
Ward Stock
Patient Require Counselling
Add
Modify
Clear
Alert
Drug Name
Order Details
Order Qty
Drug Info
1. Amoxicillin 500 mg Clavulanate 125 mg Tablet
1 tablet, BD (twice daily), Oral Tablet, Oral, 14/11/2018 (3 Days)
6 tablet (RM 25.20)
2. Magnesium Trisilicate Mixture
15 ml, TDS PRN, Oral Solution, Oral, 14/11/2018 (3 Days)
135 ml (RM 1.35)
3. Vitamin B Complex Tablet
1 tablet, OD (once daily), Oral Tablet, Oral, 14/11/2018 (3 Days)
3 tablet (RM 0.30)
4. Ranitidine 150 mg Tablet
150 mg, TDS (3 times a day), Oral Tablet, Oral, 14/11/2018 (3 Days)
9 tablet (RM 1.89)

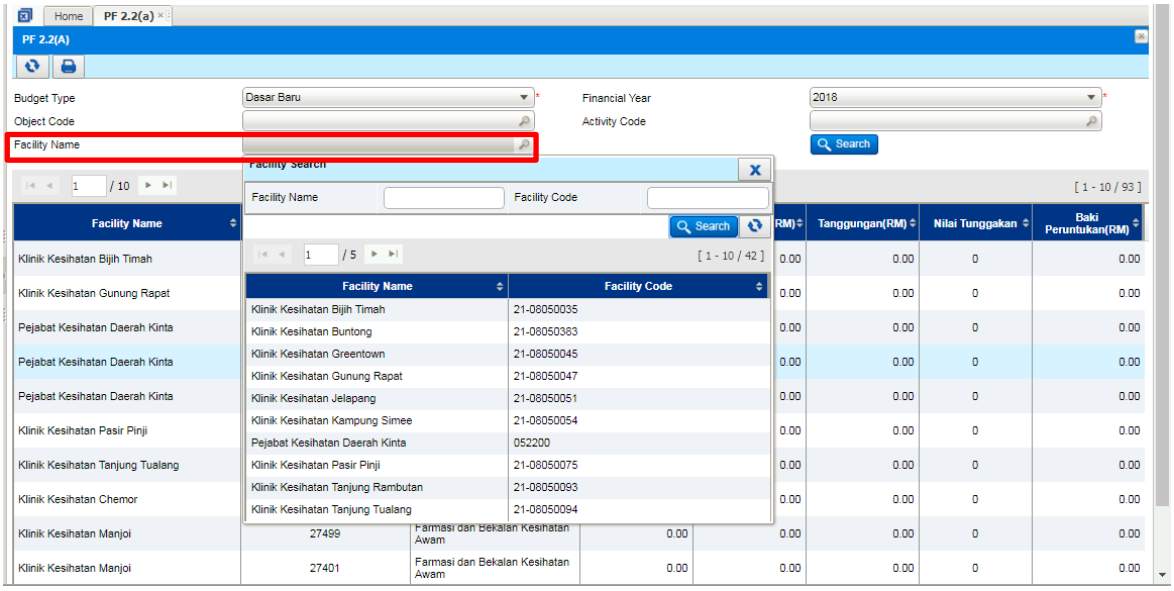
4.2 IWP - PF 2.2(a) Peruntukan & Perbelanjaan

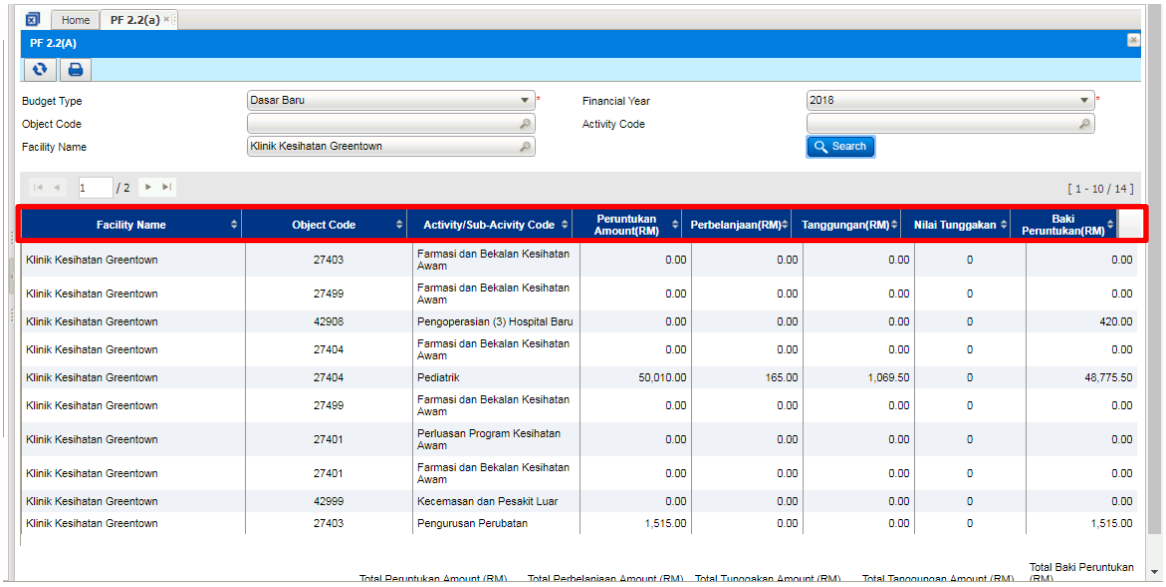
CR No	Module	Function	Description
R180146	IWP	IWP and Facility (Report & Enquiry) - Enhance PF 2.2(a) Peruntukan & Perbelanjaan	IWP Add column and total in listing: 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Total Amount Add 3 columns in report: 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Virement out Add Filter 1. Object Code 2. Activity / Sub Activity Code 3. Facility Code/Name PhIS Add 1 columns in the report: 1. Virement Out

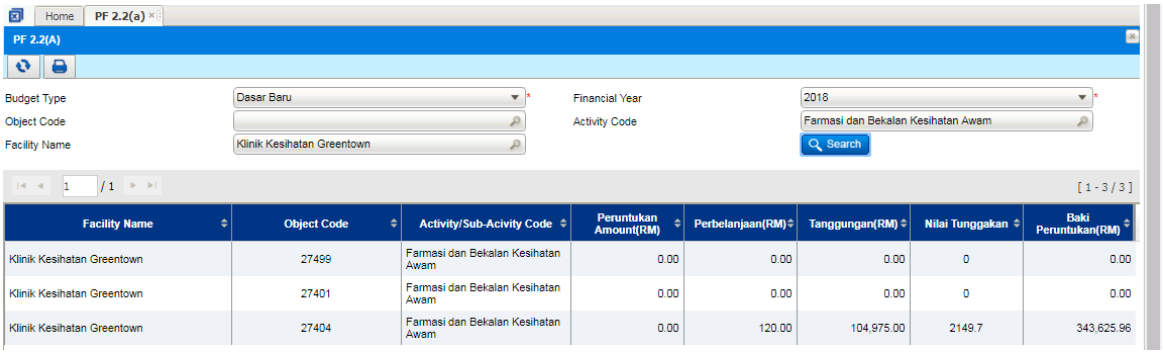
IWP(PKD)



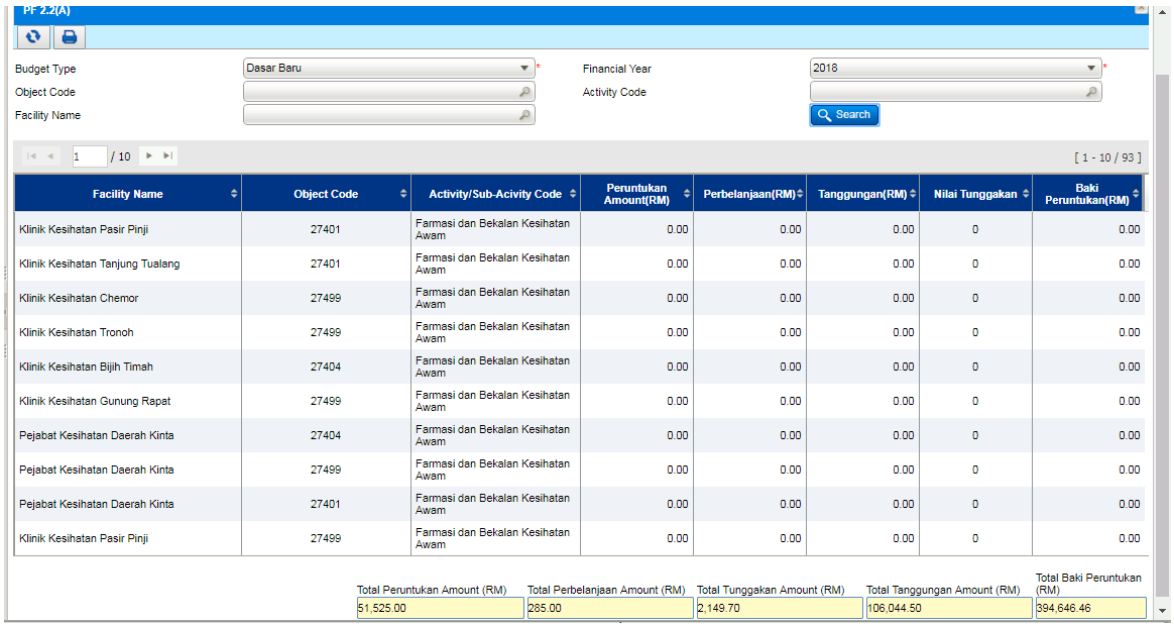

Home
PF 2.2(a)
PF 2.2(A)
Budget Type
Dasar Baru
Financial Year
2018
Object Code
Activity Code
Facility Name
Activity Code
Activity Description
Search
Activity Description
Activity Code
Pengurusan Perubatan 010100
Pengurusan Hospital 010200
Kecemasan dan Pesakit Luar 010300
Rawatan Pesakit Dalam 010400
Perubatan Am 010500
Pembedahan Am 010600
Pengurusan Kesihatan Awam Ibu Pejabat/Negeri 020100
Pembangunan Kesihatan Keluarga 020200
Kawalan Penyakit 020300
Farmasi dan Bekalan Kesihatan Awam 020500
Facility Name
Object Code
Activity/Sub-Acivity Code
Klinik Kesihatan Bijih Timah 27404
Klinik Kesihatan Gunung Rapat 27499
Pejabat Kesihatan Daerah Kinta 27404
Pejabat Kesihatan Daerah Kinta 27499
Pejabat Kesihatan Daerah Kinta 27401
Klinik Kesihatan Pasir Pinji 27499
Klinik Kesihatan Tanjung Tualang 27404
Klinik Kesihatan Chemor 27404
Klinik Kesihatan Manjoi 27499
Klinik Kesihatan Manjoi 27401
Farmasi dan Bekalan Kesihatan Awam


Home
PF 2.2(a)
PF 2.2(A)
Budget Type
Dasar Baru
Financial Year
2018
Object Code
Activity Code
Facility Name
Search
Facility Search
Facility Name
Facility Code
Search
Facility Name
Facility Code
Klinik Kesihatan Bijih Timah 21-08050035
Klinik Kesihatan Buntong 21-08050383
Klinik Kesihatan Greentown 21-08050045
Klinik Kesihatan Gunung Rapat 21-08050047
Klinik Kesihatan Jelapang 21-08050051
Klinik Kesihatan Kampung Simee 21-08050054
Pejabat Kesihatan Daerah Kinta 052200
Klinik Kesihatan Pasir Pinji 21-08050075
Klinik Kesihatan Tanjung Rambutan 21-08050093
Klinik Kesihatan Tanjung Tualang 21-08050094
Facility Name
Tanggungan(RM)
Nilai Tunggakan
Baki Peruntukan(RM)
Klinik Kesihatan Bijih Timah
Klinik Kesihatan Gunung Rapat
Pejabat Kesihatan Daerah Kinta
Pejabat Kesihatan Daerah Kinta
Pejabat Kesihatan Daerah Kinta
Klinik Kesihatan Pasir Pinji
Klinik Kesihatan Tanjung Tualang
Klinik Kesihatan Chemor
Klinik Kesihatan Manjoi 27499 Farmasi dan Bekalan Kesihatan Awam
Klinik Kesihatan Manjoi 27401 Farmasi dan Bekalan Kesihatan Awam


Home
PF 2.2(a)
PF 2.2(A)
Budget Type
Dasar Baru
Financial Year
2018
Object Code
Activity Code
Facility Name
Klinik Kesihatan Greentown
Search
Facility Name
Object Code
Activity/Sub-Acivity Code
Peruntukan Amount(RM)
Perbelanjaan(RM)
Tanggungan(RM)
Nilai Tunggakan
Baki Peruntukan(RM)
Klinik Kesihatan Greentown 27403 Farmasi dan Bekalan Kesihatan Awam 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 27499 Farmasi dan Bekalan Kesihatan Awam 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 42908 Pengoperasian (3) Hospital Baru 0.00 0.00 0.00 0 420.00
Klinik Kesihatan Greentown 27404 Farmasi dan Bekalan Kesihatan Awam 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 27404 Pediatrik 50,010.00 165.00 1,069.50 0 48,775.50
Klinik Kesihatan Greentown 27499 Farmasi dan Bekalan Kesihatan Awam 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 27401 Perluasan Program Kesihatan Awam 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 27401 Farmasi dan Bekalan Kesihatan Awam 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 42999 Kecemasan dan Pesakit Luar 0.00 0.00 0.00 0 0.00
Klinik Kesihatan Greentown 27403 Pengurusan Perubatan 1,515.00 0.00 0.00 0 1,515.00

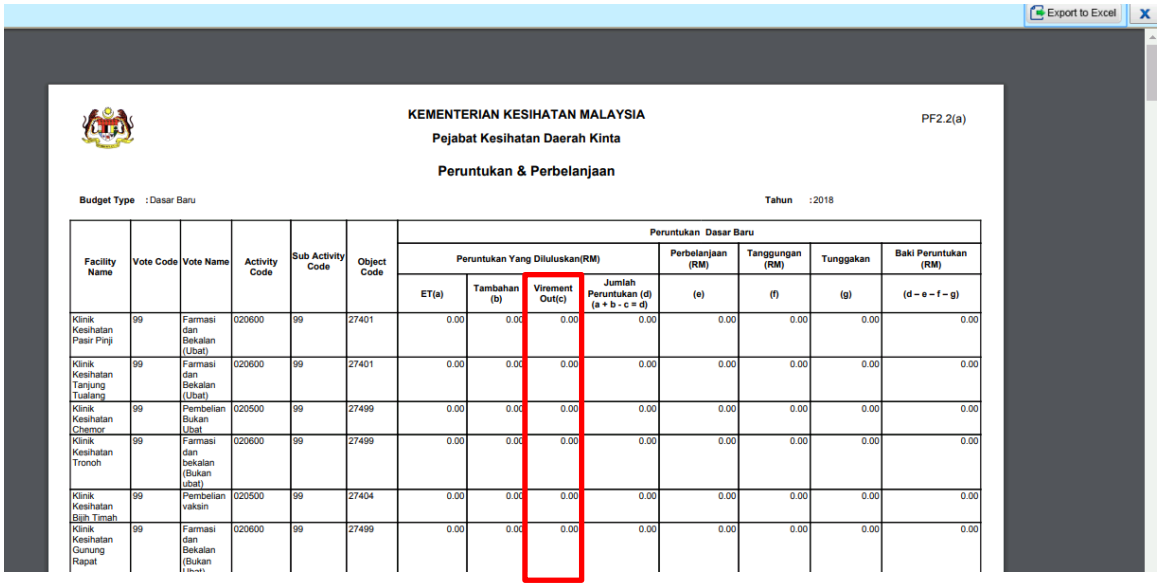


Facility Name	Object Code	Activity/Sub-Acivity Code	Peruntukan Amount(RM)	Perbelanjaan(RM)	Tanggungan(RM)	Nilai Tunggakan	Baki Peruntukan(RM)
Klinik Kesihatan Greentown	27499	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Greentown	27401	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Greentown	27404	Farmasi dan Bekalan Kesihatan Awam	0.00	120.00	104,975.00	2149.7	343,625.96



Facility Name	Object Code	Activity/Sub-Acivity Code	Peruntukan Amount(RM)	Perbelanjaan(RM)	Tanggungan(RM)	Nilai Tunggakan	Baki Peruntukan(RM)
Klinik Kesihatan Pasir Pinji	27401	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Tanjung Tualang	27401	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Chemor	27499	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Tronoh	27499	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Bijih Timah	27404	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Gunung Rapat	27499	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Pejabat Kesihatan Daerah Kinta	27404	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Pejabat Kesihatan Daerah Kinta	27499	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Pejabat Kesihatan Daerah Kinta	27401	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00
Klinik Kesihatan Pasir Pinji	27499	Farmasi dan Bekalan Kesihatan Awam	0.00	0.00	0.00	0	0.00

Total Peruntukan Amount (RM)	Total Perbelanjaan Amount (RM)	Total Tunggakan Amount (RM)	Total Tanggungan Amount (RM)	Total Baki Peruntukan (RM)
51,525.00	285.00	2,149.70	106,044.50	394,646.46



KEMENTERIAN KESIHATAN MALAYSIA

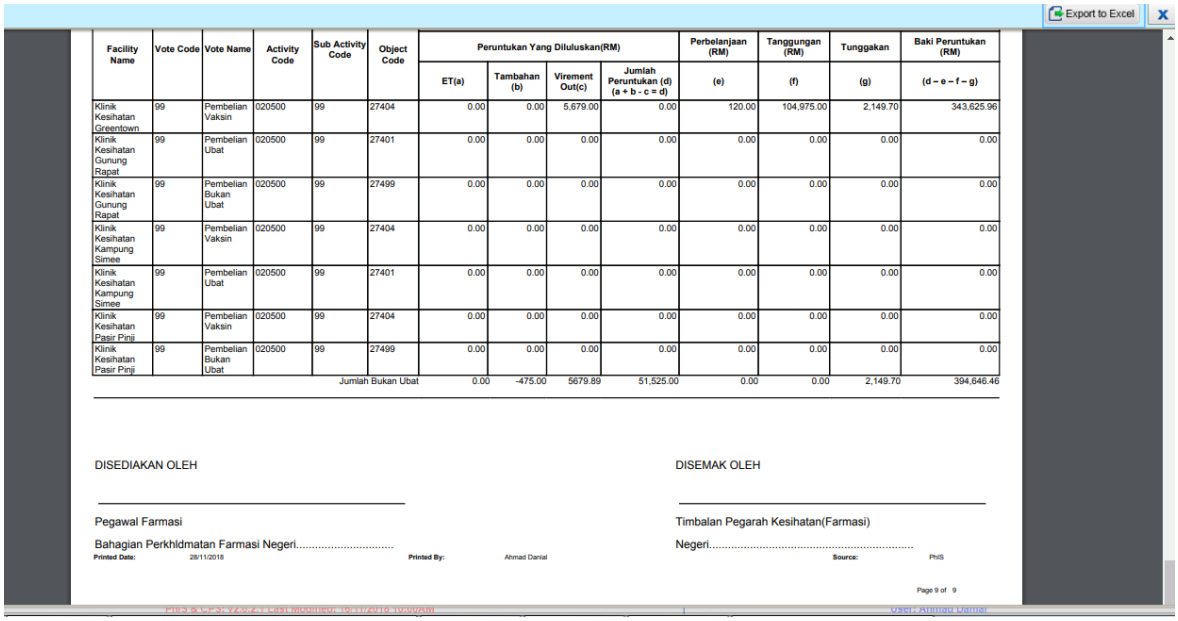
Pejabat Kesihatan Daerah Kinta

PF2.2(a)

Peruntukan & Perbelanjaan

Budget Type : Dasar Baru **Tahun** : 2018

Facility Name	Vote Code	Vote Name	Activity Code	Sub Activity Code	Object Code	Peruntukan Dasar Baru							
						Peruntukan Yang Diluluskan(RM)				Perbelanjaan (RM)	Tanggungan (RM)	Tunggakan	Baki Peruntukan (RM)
						ET(a)	Tambahan (b)	Virement Out(c)	Jumlah Peruntukan (d) (a + b - c = d)	(e)	(f)	(g)	(d – e – f – g)
Klinik Kesihatan Pasir Pinji	99	Farmasi dan Bekalan (Ubat)	020600	99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Tanjung Tualang	99	Farmasi dan Bekalan (Ubat)	020600	99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Chemor	99	Pembelian Bukan Ubat	020500	99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Tronoh	99	Farmasi dan bekalan (Bukan ubat)	020600	99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Bijih Timah	99	Pembelian vaksin	020500	99	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Gunung Rapat	99	Farmasi dan Bekalan (Bukan	020600	99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Export to Excel

Facility Name	Vote Code	Vote Name	Activity Code	Sub Activity Code	Object Code	Peruntukan Yang Diluluskan(RM)				Perbelanjaan (RM)	Tanggungan (RM)	Tunggakan	Baki Peruntukan (RM)
						ET(a)	Tambahan (b)	Virement Out(c)	Jumlah Peruntukan (d) (a + b - c = d)	(e)	(f)	(g)	(d – e – f – g)
Klinik Kesihatan Greentown	99	Pembelian Vaksin	020500	99	27404	0.00	0.00	5,679.00	0.00	120.00	104,975.00	2,149.70	343,625.96
Klinik Kesihatan Gunung Rapat	99	Pembelian Ubat	020500	99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Gunung Rapat	99	Pembelian Bukan Ubat	020500	99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Kampung Simee	99	Pembelian Vaksin	020500	99	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Kampung Simee	99	Pembelian Ubat	020500	99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Pasir Pinji	99	Pembelian Vaksin	020500	99	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Pasir Pinji	99	Pembelian Bukan Ubat	020500	99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Jumlah Bukan Ubat	0.00	-475.00	5679.89	51,525.00	0.00	0.00	2,149.70	394,646.46

DISEDIAKAN OLEH

Pegawal Farmasi

Bahagian Perkhidmatan Farmasi Negeri.....

Printed Date: 28/11/2018 Printed By: Ahmad Danial

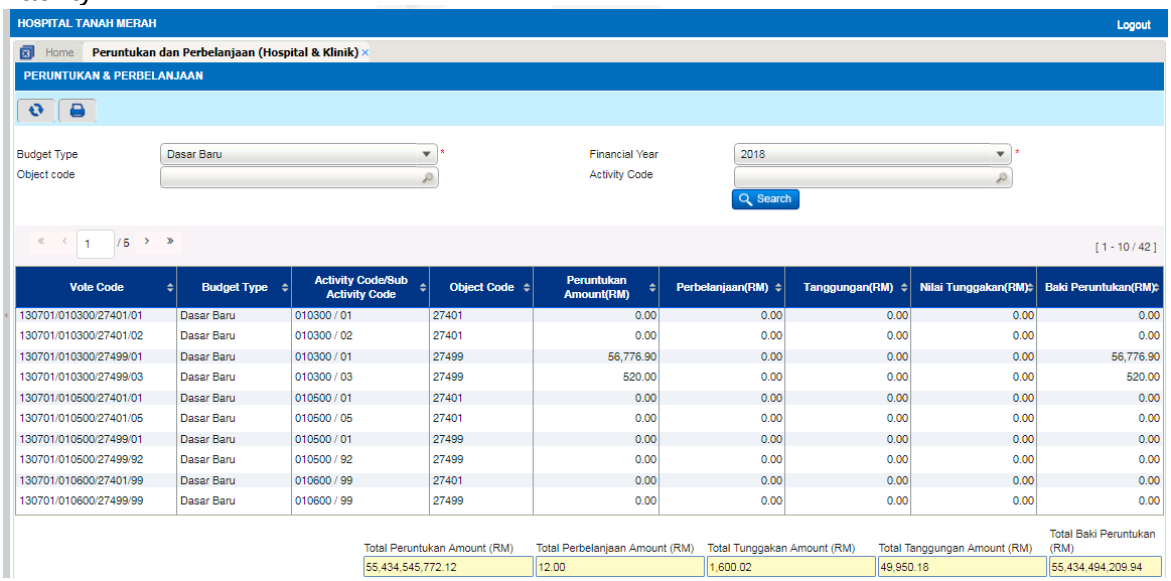
DISEMAK OLEH

Timbalan Pegarah Kesihatan(Farmasi)

Negeri..... Source: PhIS

Page 9 of 9

Facility



HOSPITAL TANAH MERAH Logout

Home Peruntukan dan Perbelanjaan (Hospital & Klinik)

PERUNTUKAN & PERBELANJAAN

Budget Type: Dasar Baru * Financial Year: 2018 *

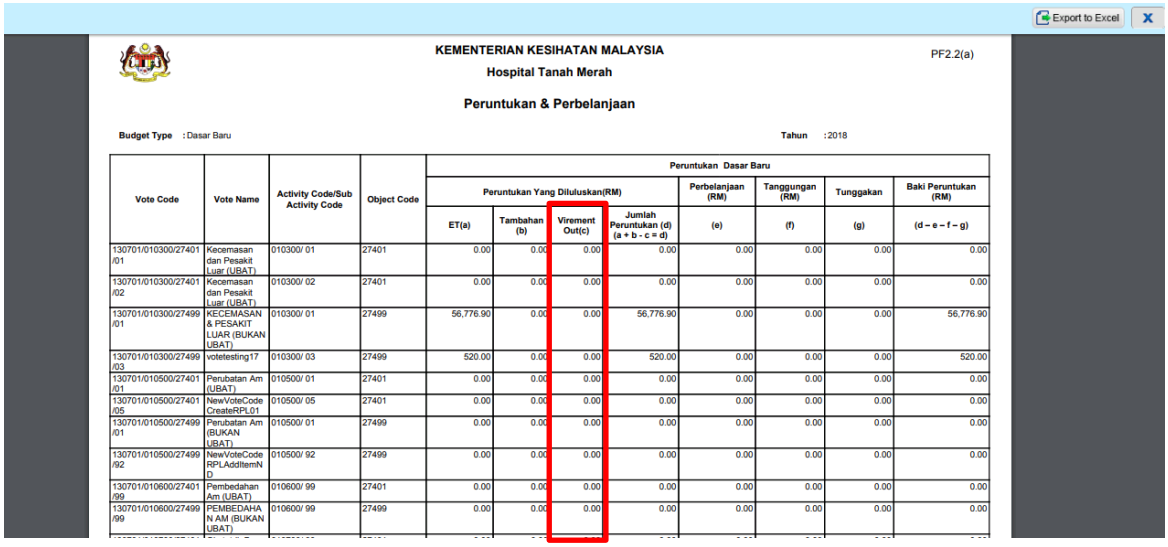
Object code: Activity Code:

Search

1 / 5 [1 - 10 / 42]

Vote Code	Budget Type	Activity Code/Sub Activity Code	Object Code	Peruntukan Amount(RM)	Perbelanjaan(RM)	Tanggungan(RM)	Nilai Tunggakan(RM)	Baki Peruntukan(RM)
130701/010300/27401/01	Dasar Baru	010300 / 01	27401	0.00	0.00	0.00	0.00	0.00
130701/010300/27401/02	Dasar Baru	010300 / 02	27401	0.00	0.00	0.00	0.00	0.00
130701/010300/27499/01	Dasar Baru	010300 / 01	27499	56,776.90	0.00	0.00	0.00	56,776.90
130701/010300/27499/03	Dasar Baru	010300 / 03	27499	520.00	0.00	0.00	0.00	520.00
130701/010500/27401/01	Dasar Baru	010500 / 01	27401	0.00	0.00	0.00	0.00	0.00
130701/010500/27401/05	Dasar Baru	010500 / 05	27401	0.00	0.00	0.00	0.00	0.00
130701/010500/27499/01	Dasar Baru	010500 / 01	27499	0.00	0.00	0.00	0.00	0.00
130701/010500/27499/92	Dasar Baru	010500 / 92	27499	0.00	0.00	0.00	0.00	0.00
130701/010600/27401/99	Dasar Baru	010600 / 99	27401	0.00	0.00	0.00	0.00	0.00
130701/010600/27499/99	Dasar Baru	010600 / 99	27499	0.00	0.00	0.00	0.00	0.00

Total Peruntukan Amount (RM)	Total Perbelanjaan Amount (RM)	Total Tunggakan Amount (RM)	Total Tanggungan Amount (RM)	Total Baki Peruntukan (RM)
55,434,545,772.12	12.00	1,600.02	49,950.18	55,434,494,209.94



Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

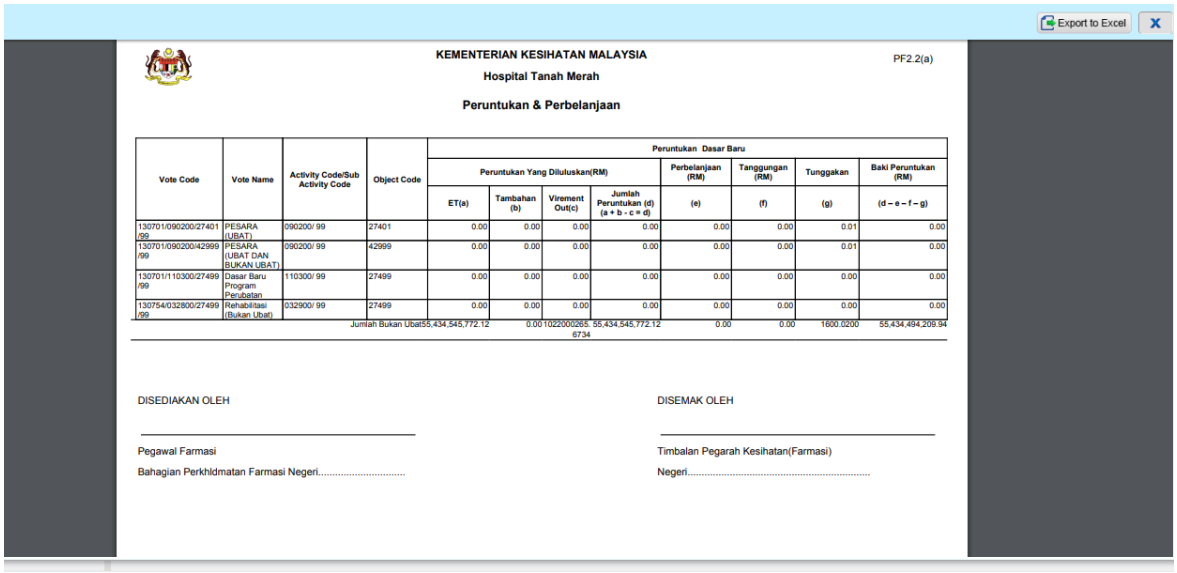
Hospital Tanah Merah

PF2.2(a)

Peruntukan & Perbelanjaan

Budget Type : Dasar Baru Tahun : 2018

Vote Code	Vote Name	Activity Code/Sub Activity Code	Object Code	Peruntukan Dasar Baru							
				Peruntukan Yang Diluluskan(RM)				Perbelanjaan (RM)	Tanggungan (RM)	Tunggakan	Baki Peruntukan (RM)
				ET(a)	Tambahan (b)	Virement Out(c)	Jumlah Peruntukan (d) (a + b - c = d)	(e)	(f)	(g)	(d – e – f – g)
130701/010300/27401/01	Kecemasan dan Pesakit Luar (UBAT)	010300/ 01	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010300/27401/02	Kecemasan dan Pesakit Luar (UBAT)	010300/ 02	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010300/27499/01	KECEMASAN & PESAKIT LUAR (BUKAN UBAT)	010300/ 01	27499	56,776.90	0.00	0.00	56,776.90	0.00	0.00	0.00	56,776.90
130701/010300/27499/03	votetesting17	010300/ 03	27499	520.00	0.00	0.00	520.00	0.00	0.00	0.00	520.00
130701/010500/27401/01	Perubatan Am (UBAT)	010500/ 01	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010500/27401/05	NewVoteCodeCreateRPL01	010500/ 05	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010500/27499/01	Perubatan Am (BUKAN UBAT)	010500/ 01	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010500/27499/92	NewVoteCodeRPLAddItemN0	010500/ 92	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010600/27401/99	Pembedahan Am (UBAT)	010600/ 99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130701/010600/27499/99	PEMBEDAHAN AM (BUKAN UBAT)	010600/ 99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

PF2.2(a)

Peruntukan & Perbelanjaan

Vote Code	Vote Name	Activity Code/Sub Activity Code	Object Code	Peruntukan Dasar Baru							
				Peruntukan Yang Diluluskan(RM)				Perbelanjaan (RM)	Tanggungan (RM)	Tunggakan	Baki Peruntukan (RM)
				ET(a)	Tambahan (b)	Virement Out(c)	Jumlah Peruntukan (d) (a + b - c = d)	(e)	(f)	(g)	(d – e – f – g)
130701/090200/27401/99	PESARA (UBAT)	090200/ 99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
130701/090200/42999/99	PESARA (UBAT DAN BUKAN UBAT)	090200/ 99	42999	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
130701/110300/27499/99	Dasar Baru Program Perubatan	110300/ 99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130754/032800/27499/99	Rehabilitasi (Bukan Ubat)	032900/ 99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Jumlah Bukan Ubat	55,434,545,772.12	0.00	1022000265.6734	55,434,545,772.12	0.00	0.00	1600.0200	55,434,494,209.94

DISEDIAKAN OLEH

Pegawai Farmasi

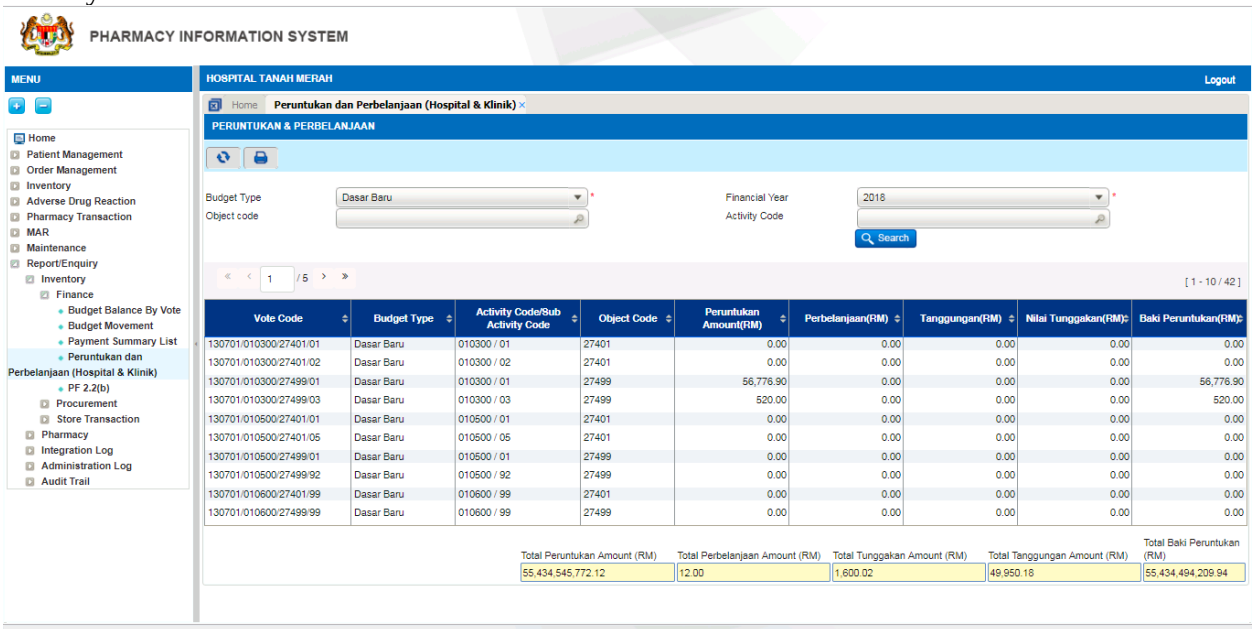
Bahagian Perkhidmatan Farmasi Negeri.....

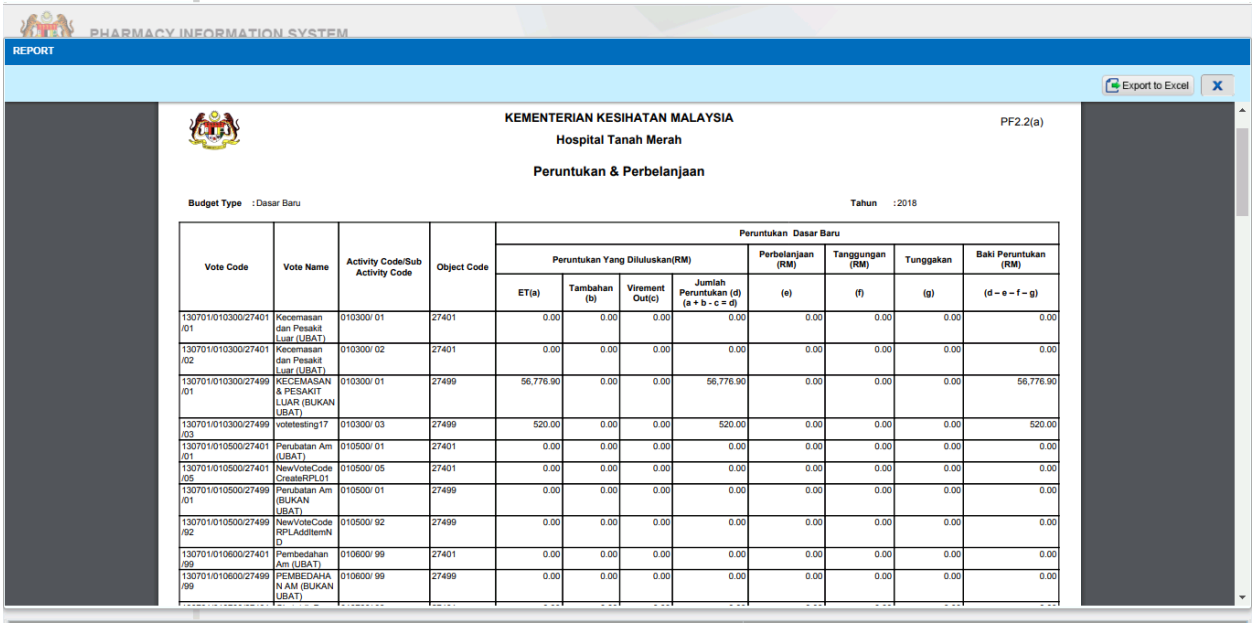
DISEMAK OLEH

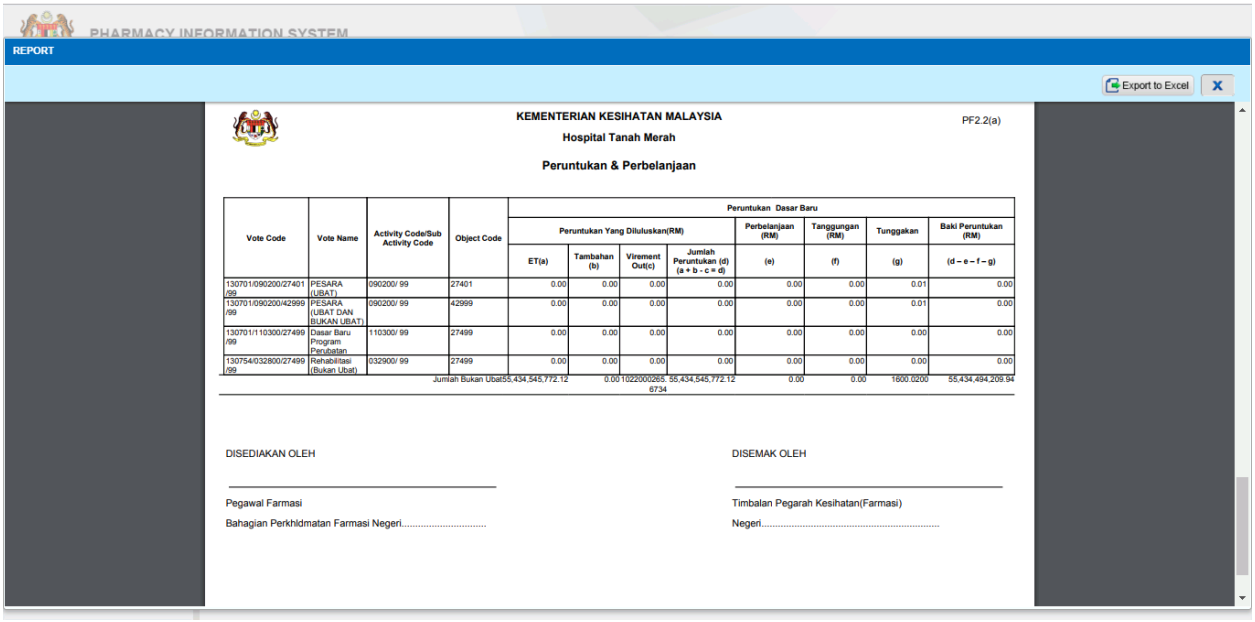
Timbalan Pegarah Kesihatan(Farmasi)

Negeri.....

Facility


PHARMACY INFORMATION SYSTEM
MENU
HOSPITAL TANAH MERAH
Logout
Home
Peruntukan dan Perbelanjaan (Hospital & Klinik)
PERUNTUKAN & PERBELANJAAN
Budget Type
Dasar Baru
Financial Year
2018
Object code
Activity Code
Search
Home
Patient Management
Order Management
Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Inventory
Finance
Budget Balance By Vote
Budget Movement
Payment Summary List
Peruntukan dan Perbelanjaan (Hospital & Klinik)
PF 2.2(b)
Procurement
Store Transaction
Pharmacy
Integration Log
Administration Log
Audit Trail
Vote Code
Budget Type
Activity Code/Sub Activity Code
Object Code
Peruntukan Amount(RM)
Perbelanjaan(RM)
Tanggungan(RM)
Nilai Tunggakan(RM)
Baki Peruntukan(RM)
130701/010300/27401/01 Dasar Baru 010300 / 01 27401 0.00 0.00 0.00 0.00 0.00
130701/010300/27401/02 Dasar Baru 010300 / 02 27401 0.00 0.00 0.00 0.00 0.00
130701/010300/27499/01 Dasar Baru 010300 / 01 27499 56,776.90 0.00 0.00 0.00 56,776.90
130701/010300/27499/03 Dasar Baru 010300 / 03 27499 520.00 0.00 0.00 0.00 520.00
130701/010500/27401/01 Dasar Baru 010500 / 01 27401 0.00 0.00 0.00 0.00 0.00
130701/010500/27401/05 Dasar Baru 010500 / 05 27401 0.00 0.00 0.00 0.00 0.00
130701/010500/27499/01 Dasar Baru 010500 / 01 27499 0.00 0.00 0.00 0.00 0.00
130701/010500/27499/92 Dasar Baru 010500 / 92 27499 0.00 0.00 0.00 0.00 0.00
130701/010600/27401/99 Dasar Baru 010600 / 99 27401 0.00 0.00 0.00 0.00 0.00
130701/010600/27499/99 Dasar Baru 010600 / 99 27499 0.00 0.00 0.00 0.00 0.00
Total Peruntukan Amount (RM)
Total Perbelanjaan Amount (RM)
Total Tunggakan Amount (RM)
Total Tanggungan Amount (RM)
Total Baki Peruntukan (RM)
55,434,545,772.12
12.00
1,600.02
49,950.18
55,434,494,209.94


PHARMACY INFORMATION SYSTEM
REPORT
Export to Excel
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
PF2.2(a)
Peruntukan & Perbelanjaan
Budget Type : Dasar Baru
Tahun : 2018
Vote Code
Vote Name
Activity Code/Sub Activity Code
Object Code
Peruntukan Dasar Baru
Peruntukan Yang Diluluskan(RM)
ET(a)
Tambahan (b)
Virement Out(c)
Jumlah Peruntukan (d) (a + b - c = d)
Perbelanjaan (RM)
Tanggungan (RM)
Tunggakan
Baki Peruntukan (RM)
(e)
(f)
(g)
(d – e – f – g)
130701/010300/27401/01 Kecemasan dan Pesakit Luar (UBAT) 010300/ 01 27401 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010300/27401/02 Kecemasan dan Pesakit Luar (UBAT) 010300/ 02 27401 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010300/27499/01 KECEMASAN & PESAKIT LUAR (BUKAN UBAT) 010300/ 01 27499 56,776.90 0.00 0.00 56,776.90 0.00 0.00 0.00 56,776.90
130701/010300/27499/03 votetesting17 010300/ 03 27499 520.00 0.00 0.00 520.00 0.00 0.00 0.00 520.00
130701/010500/27401/01 Perubatan Am (UBAT) 010500/ 01 27401 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010500/27401/05 NewVoteCode CreateRPL01 010500/ 05 27401 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010500/27499/01 Perubatan Am (BUKAN UBAT) 010500/ 01 27499 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010500/27499/92 NewVoteCode RPLAddItemND 010500/ 92 27499 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010600/27401/99 Pembedahan Am (UBAT) 010600/ 99 27401 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
130701/010600/27499/99 PEMBEDAHAN AM (BUKAN UBAT) 010600/ 99 27499 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00



KEMENTERIAN KESIHATAN MALAYSIA

PF2.2(a)

Hospital Tanah Merah

Peruntukan & Perbelanjaan

Vote Code	Vote Name	Activity Code/Sub Activity Code	Object Code	Peruntukan Dasar Baru							
				Peruntukan Yang Diluluskan(RM)				Perbelanjaan (RM)	Tanggungan (RM)	Tunggakan	Baki Peruntukan (RM)
				ET(a)	Tambahan (b)	Virement Out(c)	Jumlah Peruntukan (d) (a + b - c = d)	(e)	(f)	(g)	(d – e – f – g)
130701/090200/27401 /99	PESARA (UBAT)	090200/ 99	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
130701/090200/42999 /99	PESARA (UBAT DAN BUKAN UBAT)	090200/ 99	42999	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
130701/110300/27499 /99	Dasar Baru Program Perubatan	110300/ 99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130754/032800/27499 /99	Rehabilitasi (Bukan Ubat)	032900/ 99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Jumlah Bukan Ubat	55,434,545,772.12	0.00	1022000265.6734	55,434,545,772.12	0.00	0.00	1600.0200	55,434,494,209.94

DISEDIAKAN OLEH

Pegawai Farmasi

Bahagian Perkhidmatan Farmasi Negeri.....

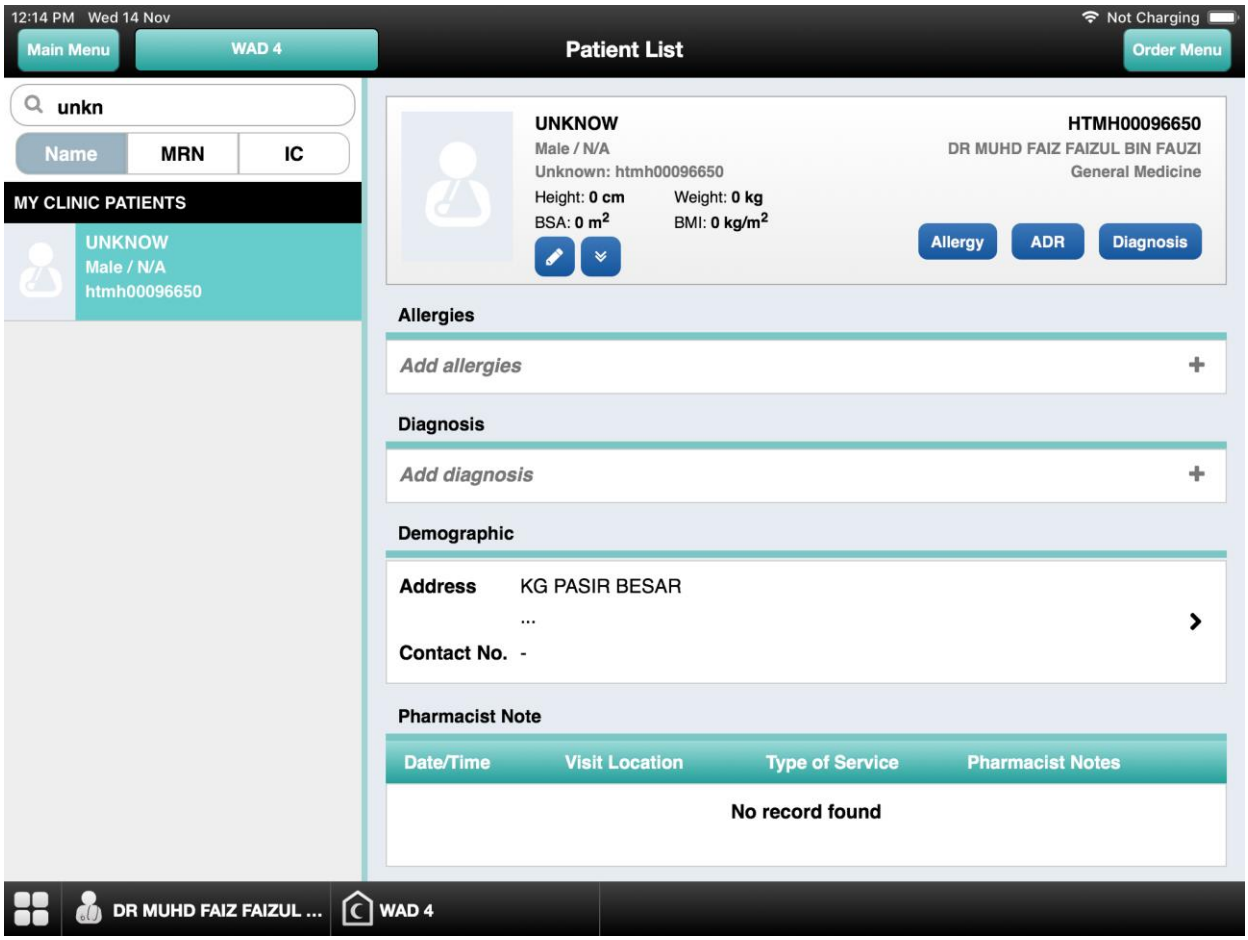
DISEMAK OLEH

Timbalan Pegarah Kesihatan(Farmasi)

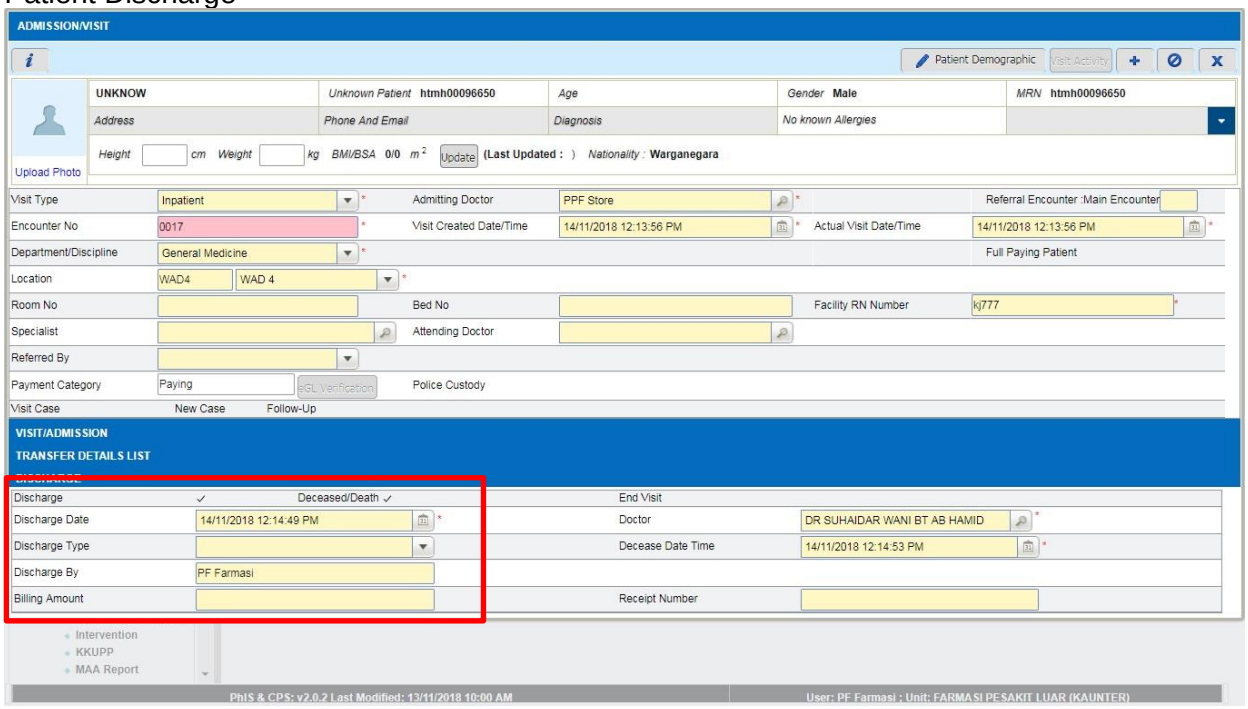
Negeri.....

4.3 Order Management Mobile – Deceased Patient

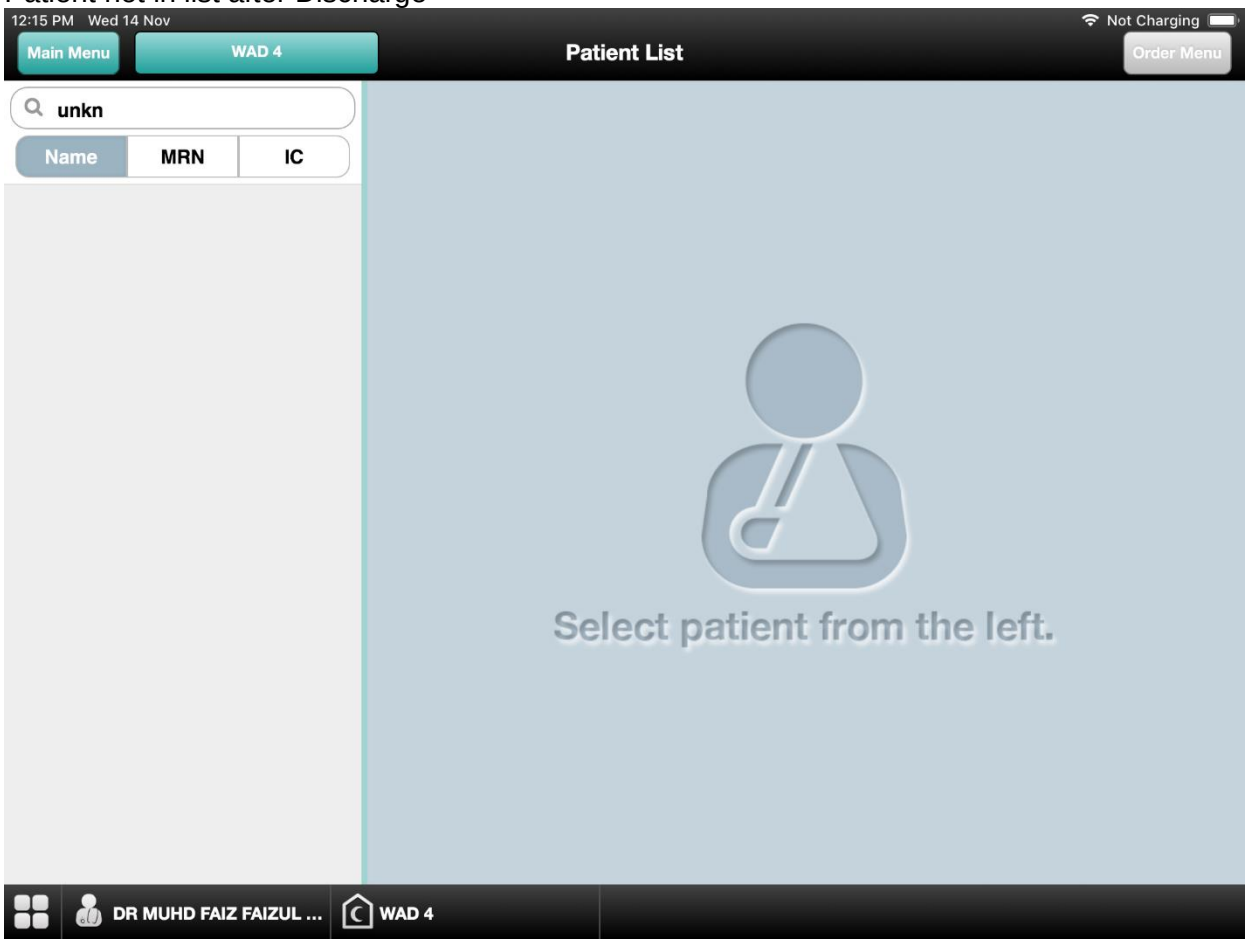
CR No	Module	Function	Description
R180157	Order Management - Mobile	Mobile deceased patient - to remove from order list	Once patient is being updated as discharge as deceased, patient name should no longer exist in med order listing (patient listing). However if patient update the deceased flag back to active on the same day, patient name will appear again.



Patient Discharge

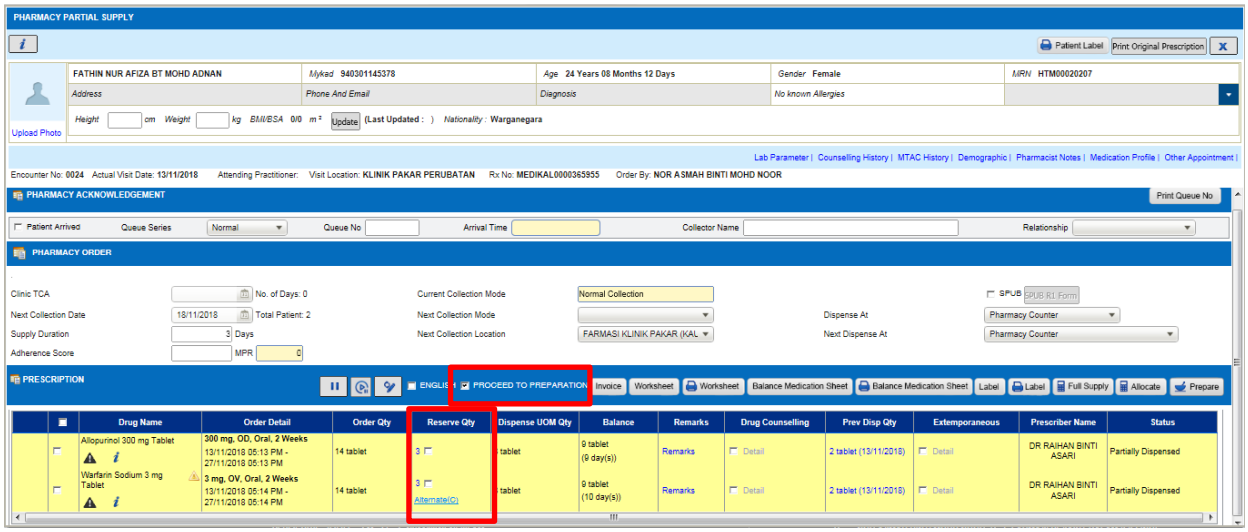


Patient not in list after Discharge



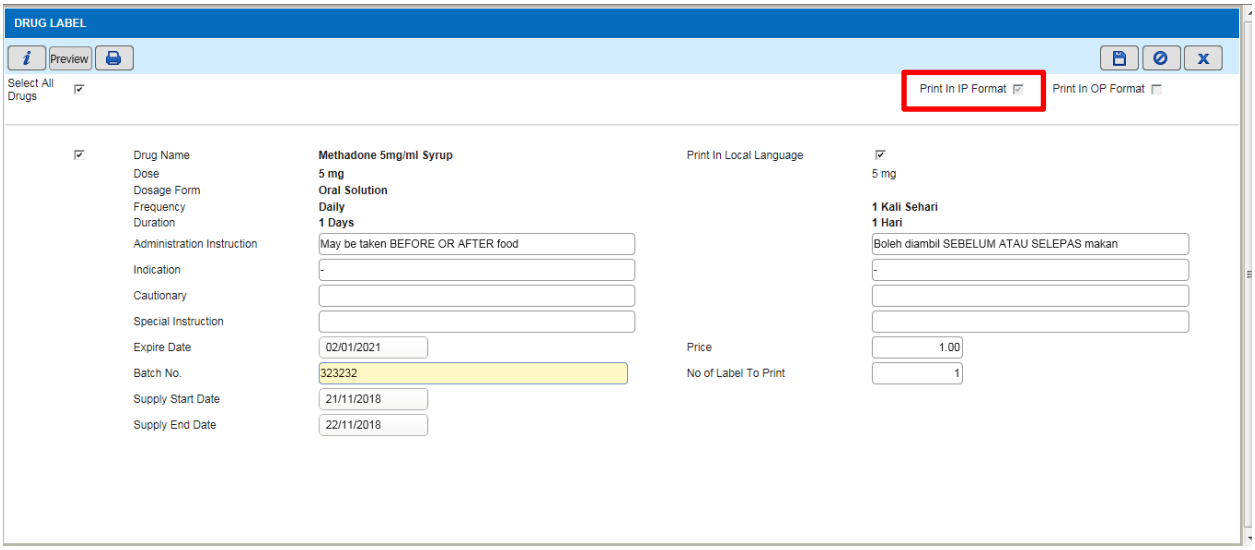
4.4 Order Management Web – Pharmacy Partial Supply

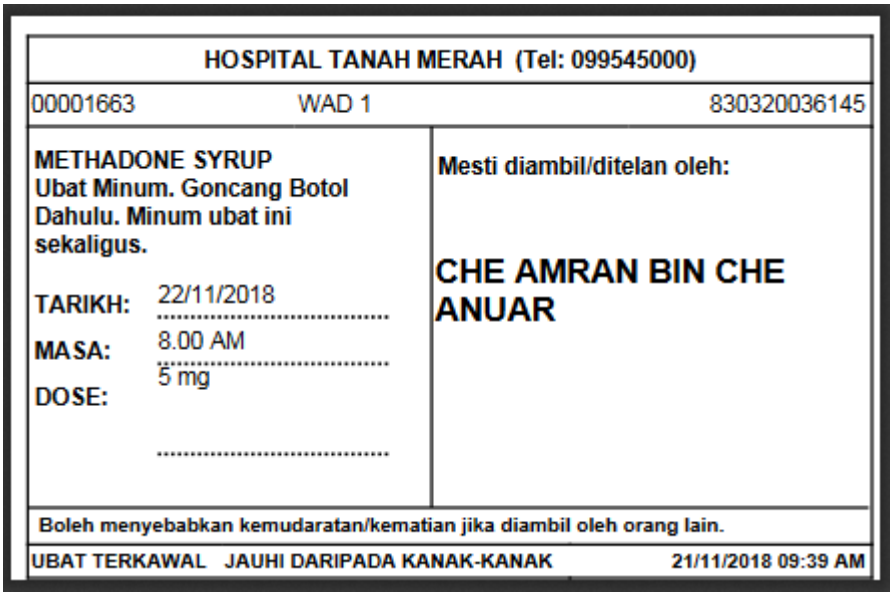
CR No	Module	Function	Description
R180158	Order Management - Web	Pharmacy Partial Supply - Auto allocate after click proceed to dispensing	Reserve qty should auto allocate once user tick on Proceed To Preparation checkbox, for new order or partial supply order.



4.5 Outpatient Pharmacy – Methadone Drug Label

CR No	Module	Function	Description
R180127	Outpatient Pharmacy	Methadone drug label - able to print label for inpatient	Allow user able to print IP label from Methadone Dispensing screen and use new methadone label format in version 2.0.

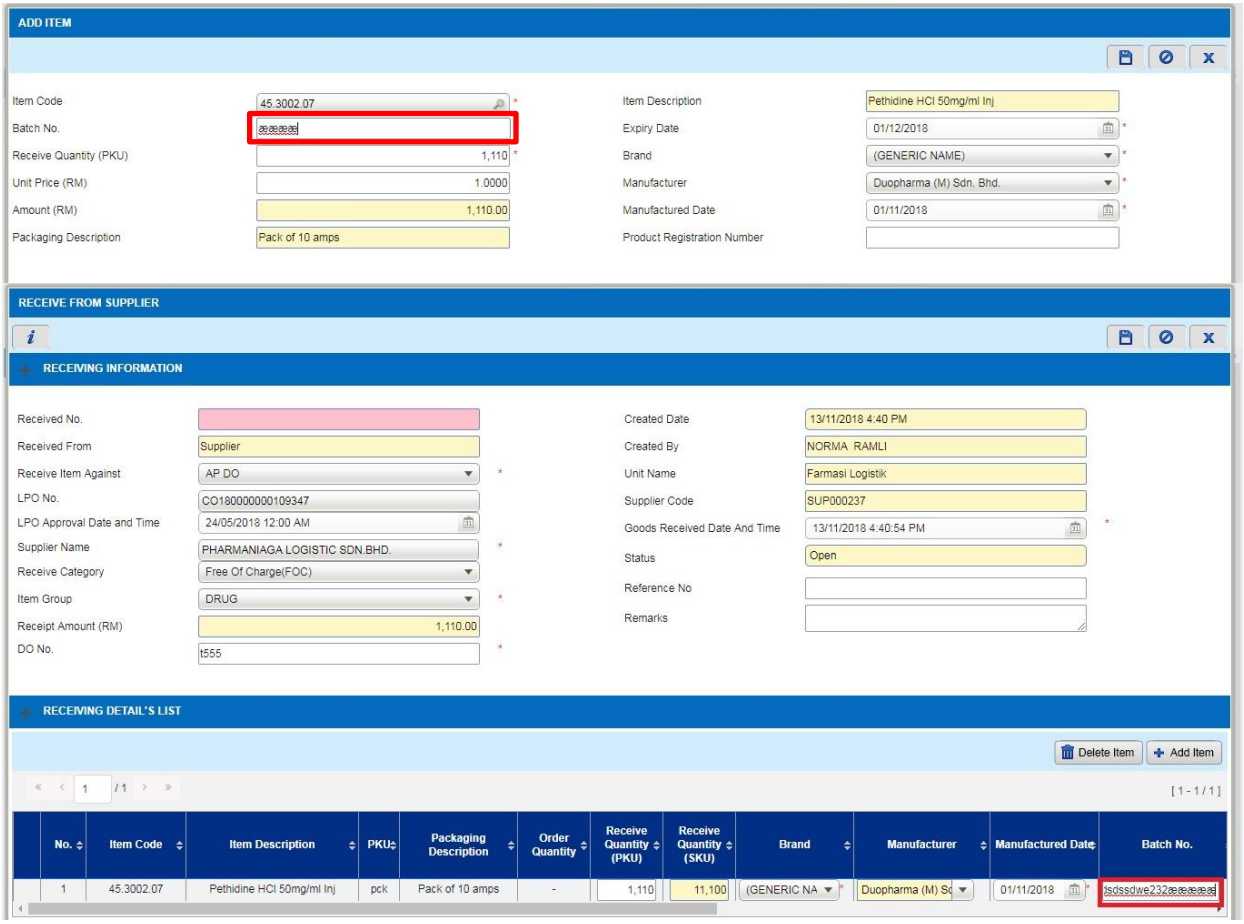




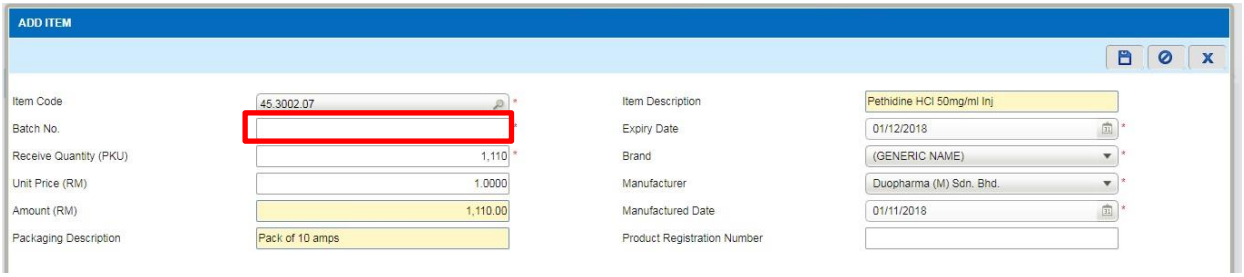
4.6 Outpatient Pharmacy – Special Characters

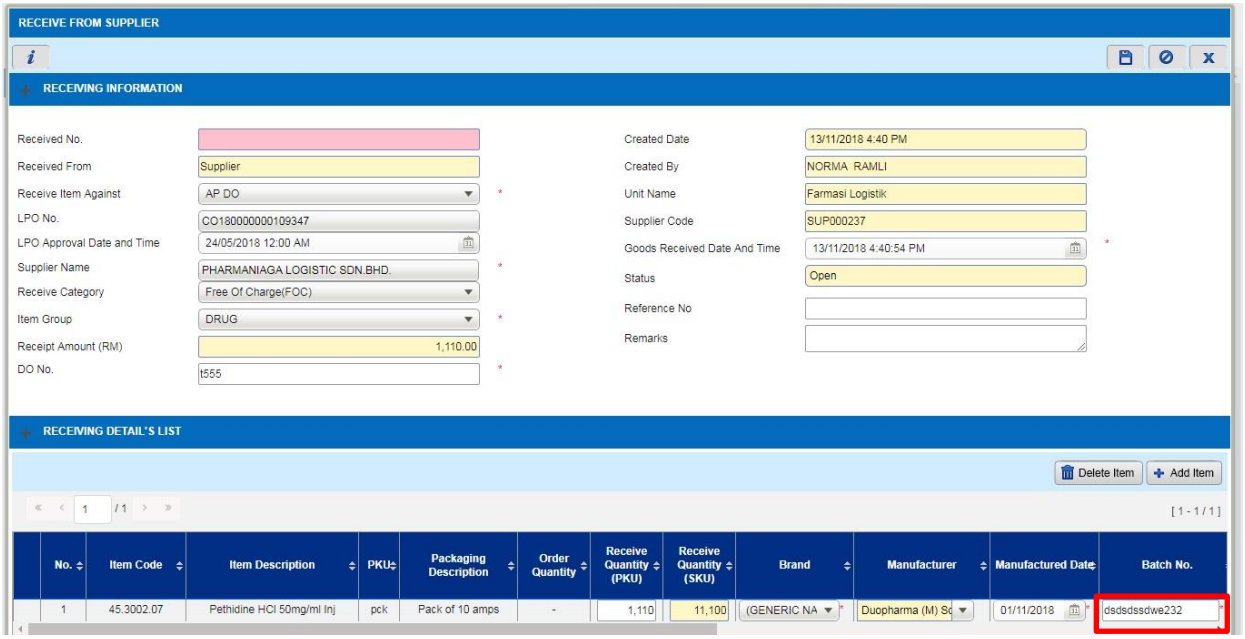
CR No	Module	Function	Description
R180159	Outpatient Pharmacy	To control special character when do data entry that lead to printing output	Do not allow for data entry on special character upfront which lead the data for label printing Checking on special character should apply when do data entry for: 1. patient name 2. address 3. batch number 4. Drug Administration Instruction Direct Label printing that will be affected are: Patient label Visit label Drug Label CDR label Extemp label Patient Sticker Sample label

Before

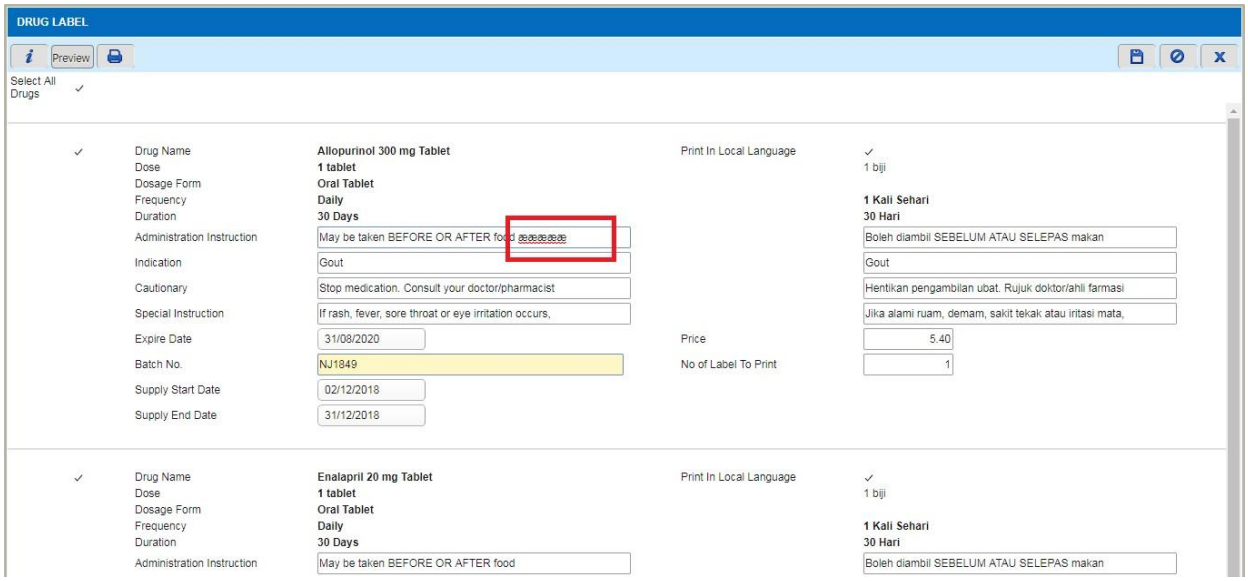


After

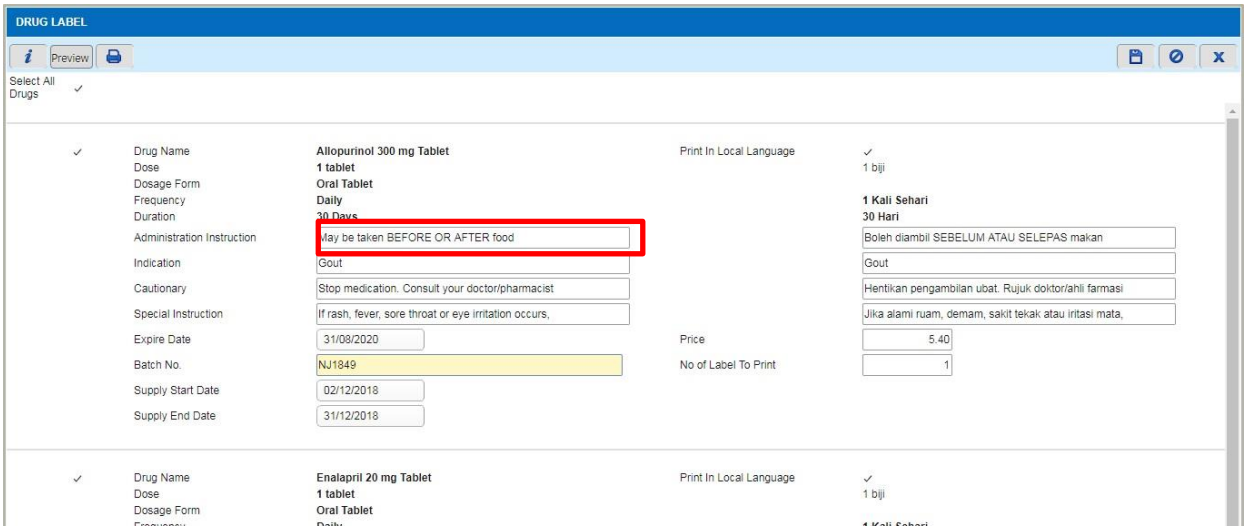



RECEIVE FROM SUPPLIER
RECEIVING INFORMATION
Received No.
Received From
Supplier
Receive Item Against
AP DO
LPO No.
CO180000000109347
LPO Approval Date and Time
24/05/2018 12:00 AM
Supplier Name
PHARMANIAGA LOGISTIC SDN.BHD.
Receive Category
Free Of Charge(FOC)
Item Group
DRUG
Receipt Amount (RM)
1,110.00
DO No.
t555
Created Date
13/11/2018 4:40 PM
Created By
NORMA RAMLI
Unit Name
Farmasi Logistik
Supplier Code
SUP000237
Goods Received Date And Time
13/11/2018 4:40:54 PM
Status
Open
Reference No
Remarks
RECEIVING DETAIL'S LIST
Delete Item
Add Item
No.
Item Code
Item Description
PKU
Packaging Description
Order Quantity
Receive Quantity (PKU)
Receive Quantity (SKU)
Brand
Manufacturer
Manufactured Date
Batch No.
1
45.3002.07
Pethidine HCl 50mg/ml Inj
pck
Pack of 10 amps
-
1,110
11,100
(GENERIC NA
Duopharma (M) Sc
01/11/2018
dsdsdssdwe232

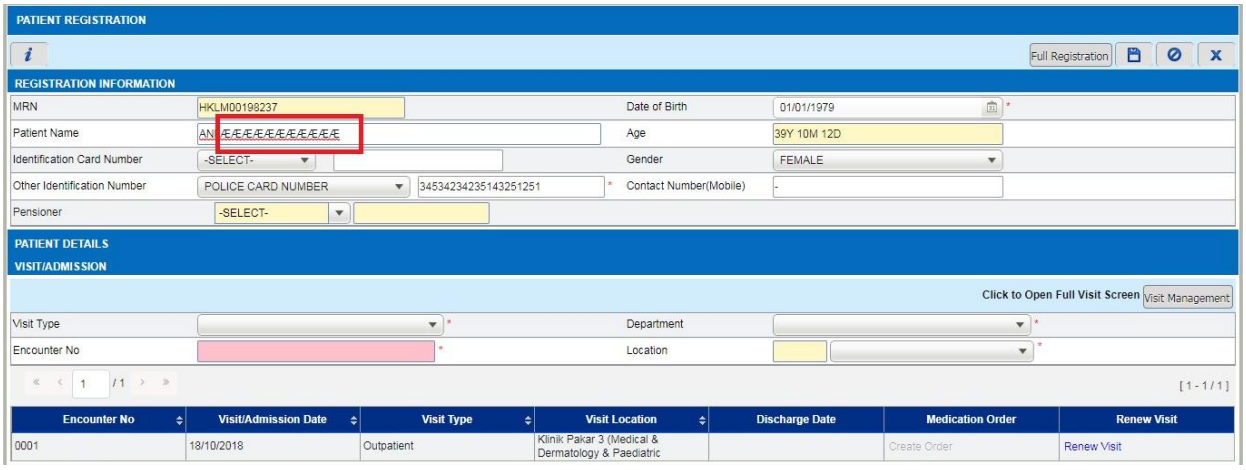
Before


DRUG LABEL
Preview
Select All Drugs
Drug Name
Allopurinol 300 mg Tablet
Dose
1 tablet
Dosage Form
Oral Tablet
Frequency
Daily
Duration
30 Days
Administration Instruction
May be taken BEFORE OR AFTER food aaaaaaaa
Indication
Gout
Cautionary
Stop medication. Consult your doctor/pharmacist
Special Instruction
If rash, fever, sore throat or eye irritation occurs,
Expire Date
31/08/2020
Batch No.
NJ1849
Supply Start Date
02/12/2018
Supply End Date
31/12/2018
Print In Local Language
1 biji
1 Kali Sehari
30 Hari
Boleh diambil SEBELUM ATAU SELEPAS makan
Gout
Hentikan pengambilan ubat. Rujuk doktor/ahli farmasi
Jika alami ruam, demam, sakit tekak atau iritasi mata,
Price
5.40
No of Label To Print
1
Drug Name
Enalapril 20 mg Tablet
Dose
1 tablet
Dosage Form
Oral Tablet
Frequency
Daily
Duration
30 Days
Administration Instruction
May be taken BEFORE OR AFTER food
Print In Local Language
1 biji
1 Kali Sehari
30 Hari
Boleh diambil SEBELUM ATAU SELEPAS makan

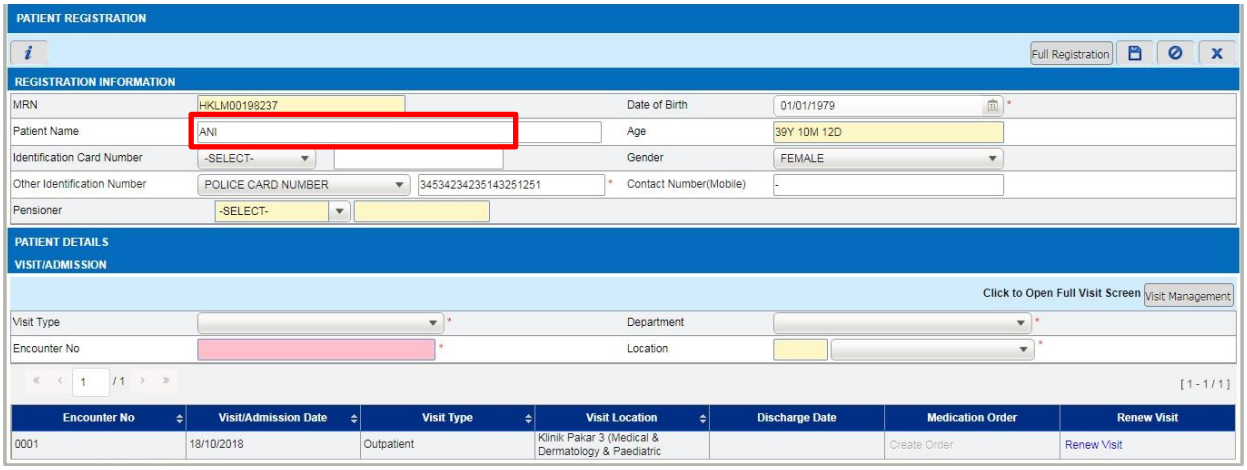
After



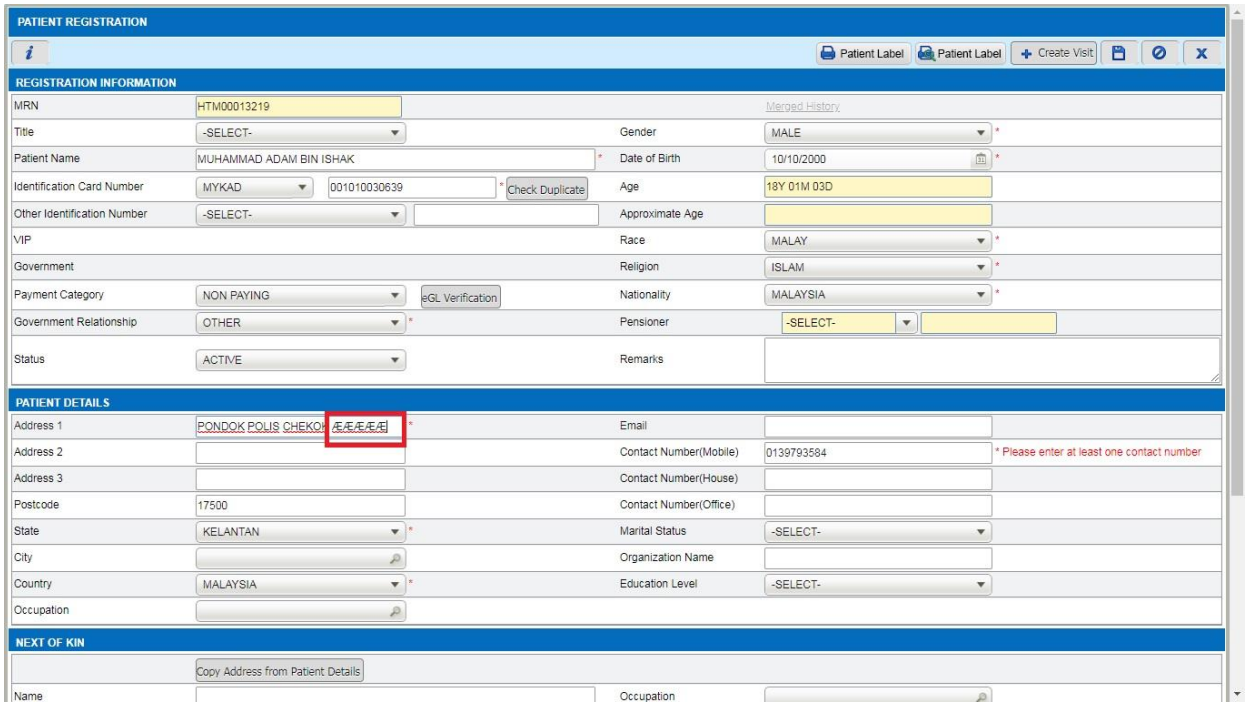
Before



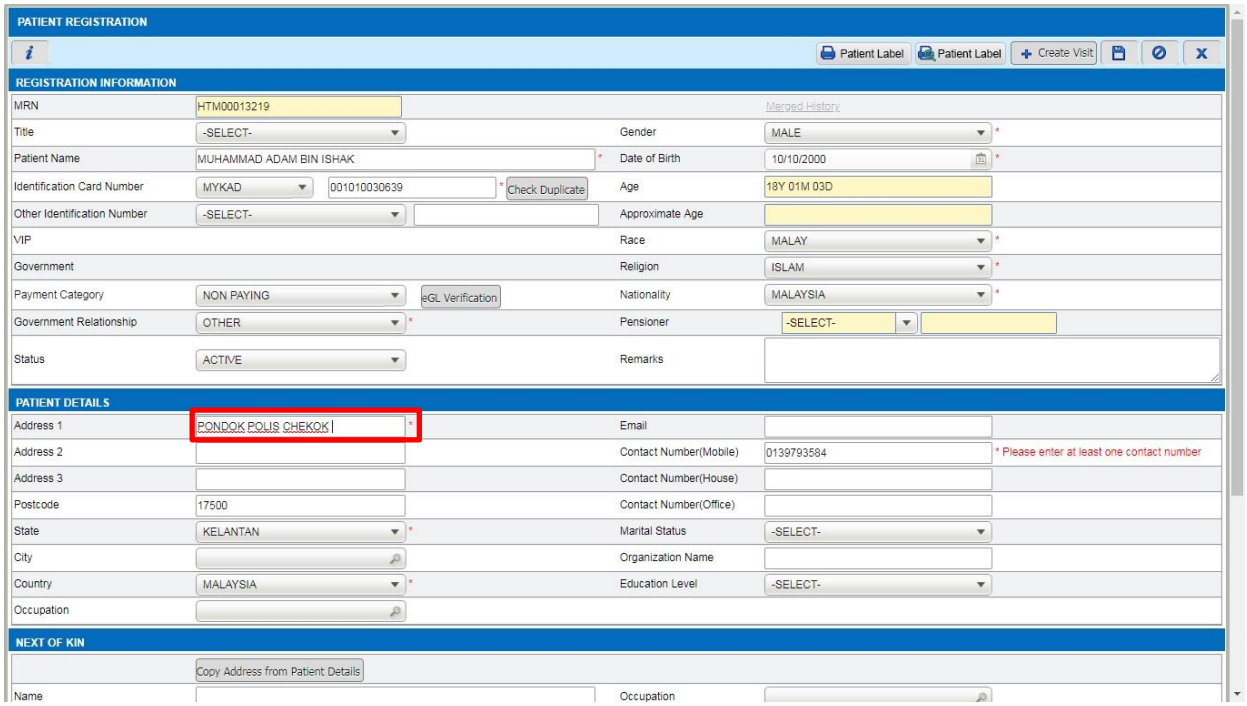
After



Before



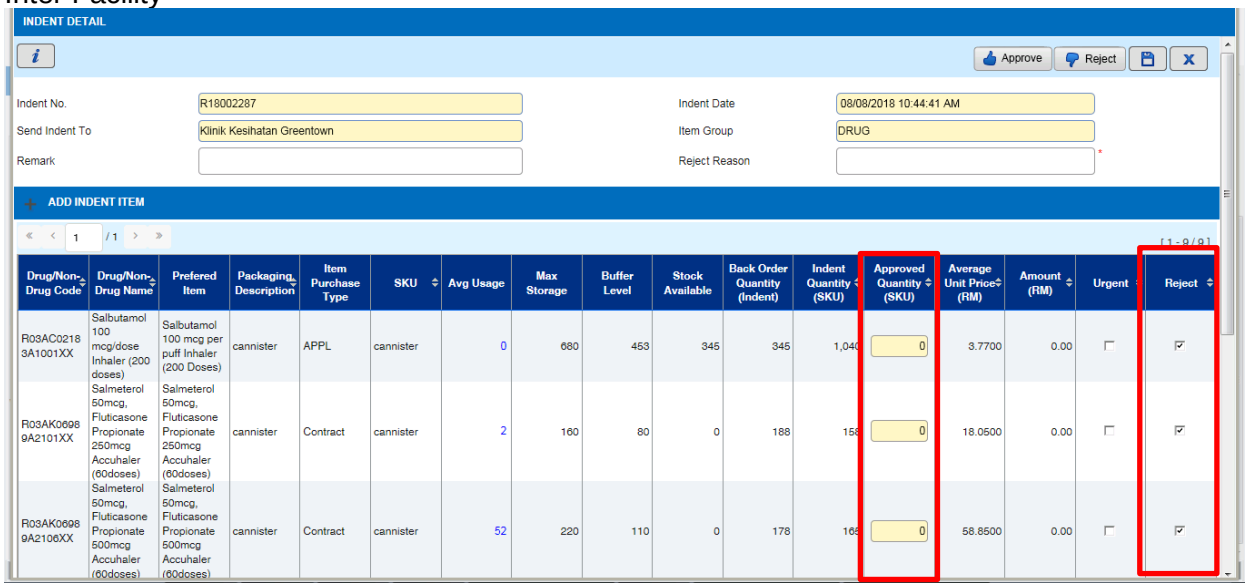
After

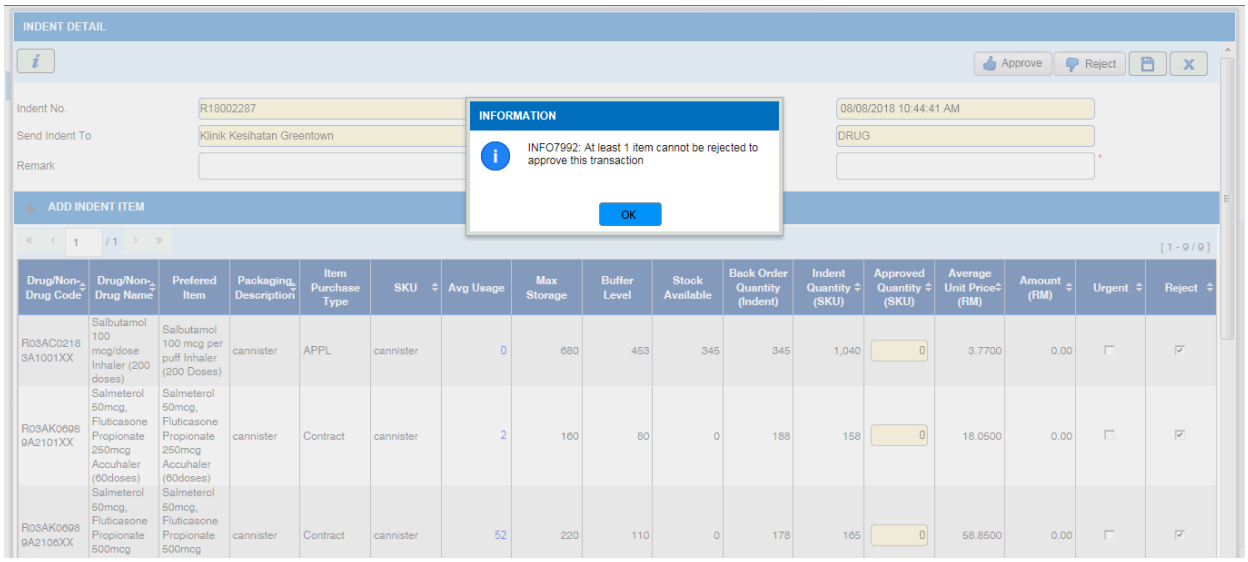


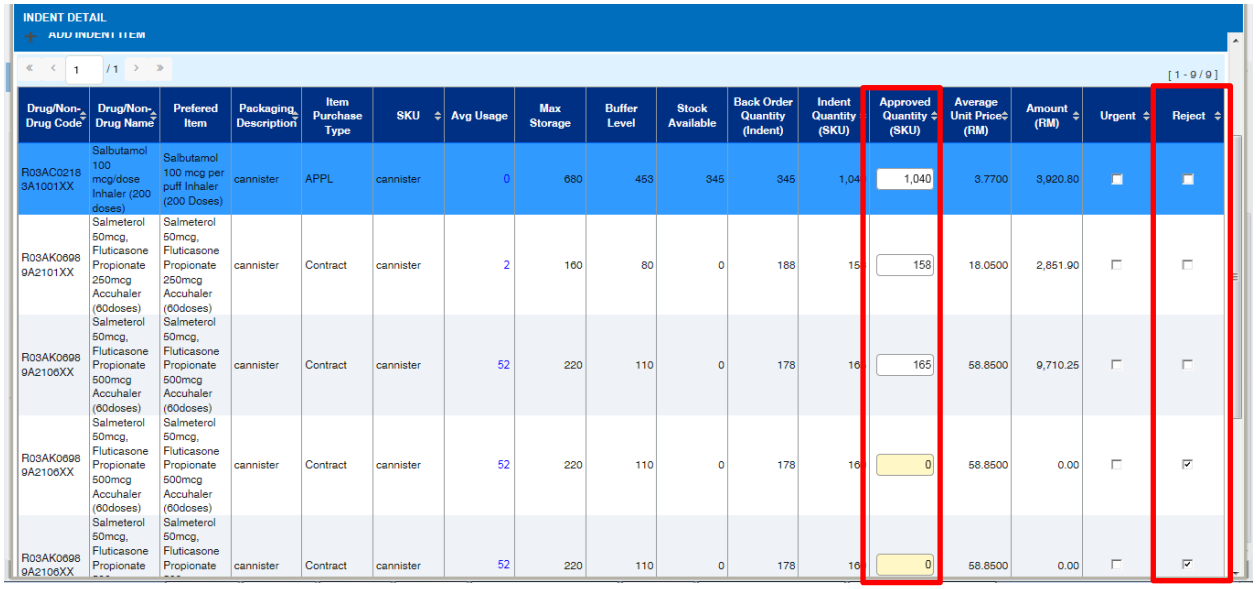
4.7 Pharmacy Inventory – Indent

CR No	Module	Function	Description
R180160	Pharmacy Inventory	Indent approval - Indent approved quantity must be greater than 0	1. User should not able to approved the indent with quantity 0. 2. Indent approved quantity must be greater than 0. 3. If user update approved quantity as 0, reject checkbox will be auto checked. * apply to both intra and inter.

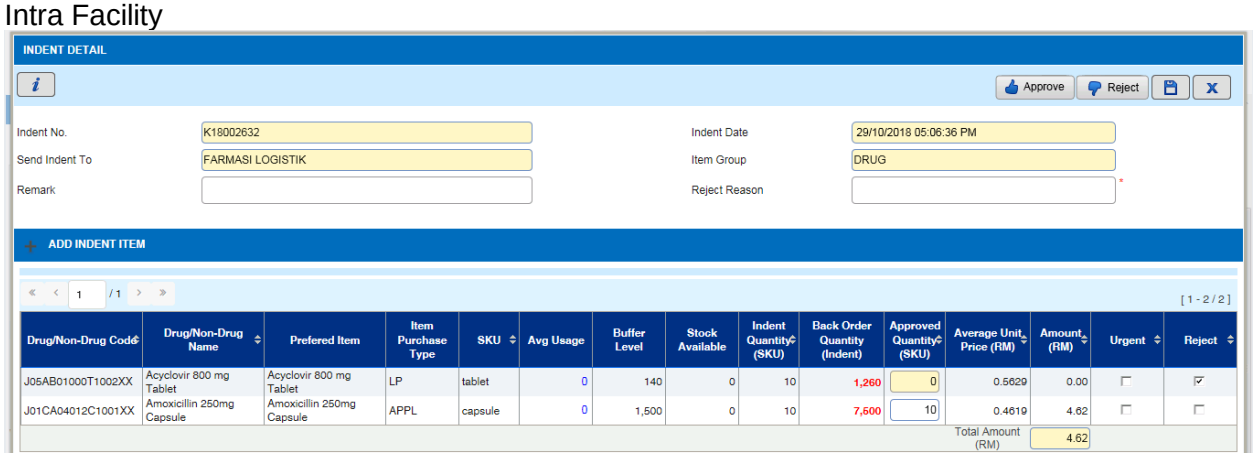
Inter Facility

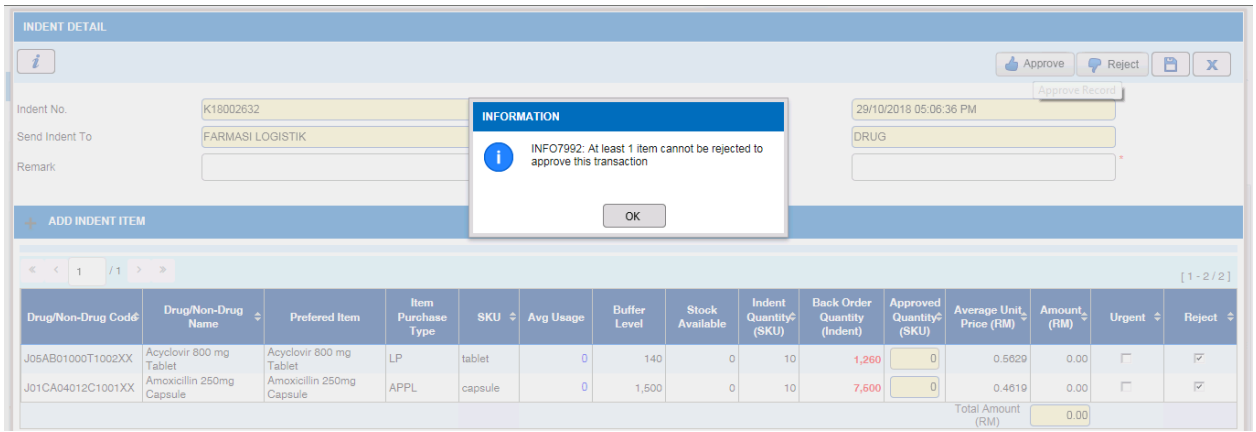


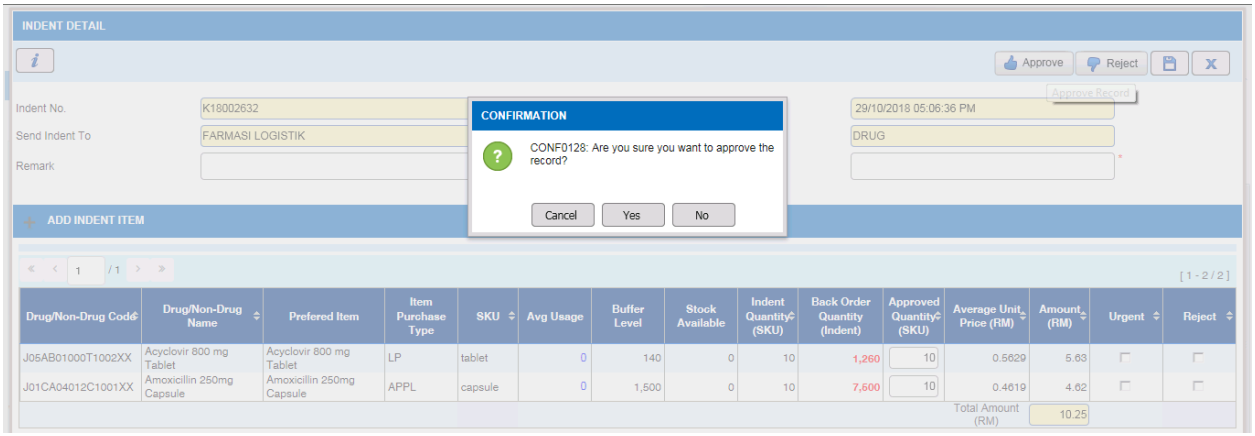




Intra Facility



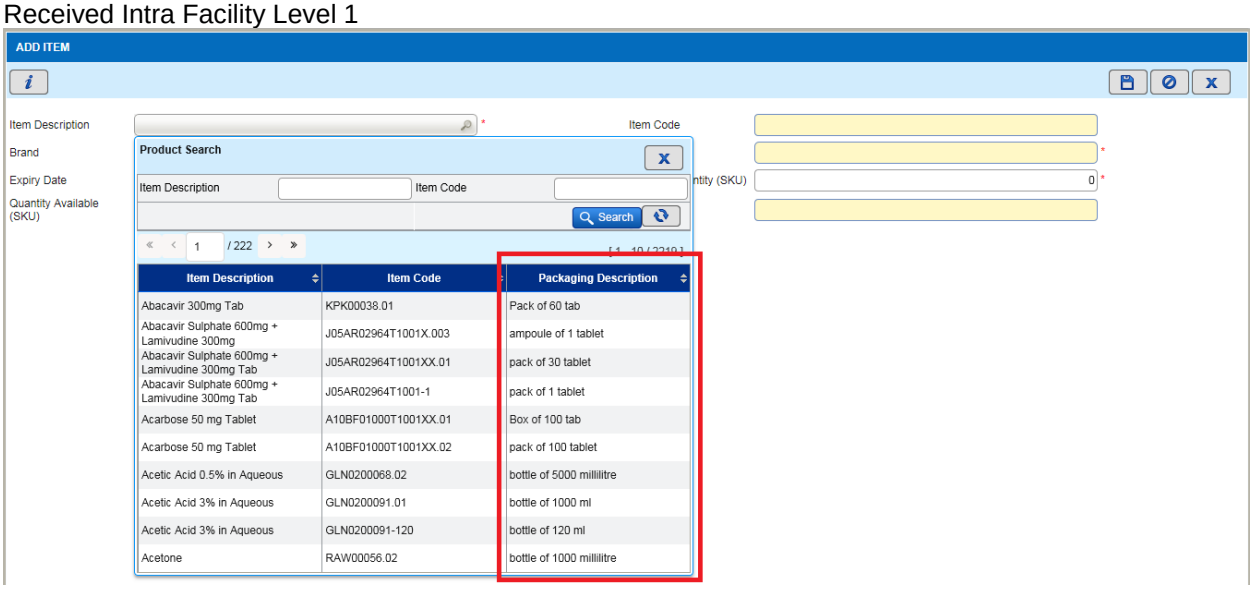



INDENT DETAIL
Approve
Reject
Indent No.
K18002632
Send Indent To
FARMASI LOGISTIK
Remark
29/10/2018 05:06:36 PM
DRUG
CONFIRMATION
CONF0128: Are you sure you want to approve the record?
Cancel
Yes
No
ADD INDENT ITEM
Drug/Non-Drug Code
Drug/Non-Drug Name
Prefered Item
Item Purchase Type
SKU
Avg Usage
Buffer Level
Stock Available
Indent Quantity (SKU)
Back Order Quantity (Indent)
Approved Quantity (SKU)
Average Unit Price (RM)
Amount (RM)
Urgent
Reject
J05AB01000T1002XX
Acyclovir 800 mg Tablet
Acyclovir 800 mg Tablet
LP
tablet
0
140
0
10
1,260
10
0.5629
5.63
J01CA04012C1001XX
Amoxicillin 250mg Capsule
Amoxicillin 250mg Capsule
APPL
capsule
0
1,500
0
10
7,500
10
0.4619
4.62
Total Amount (RM)
10.25

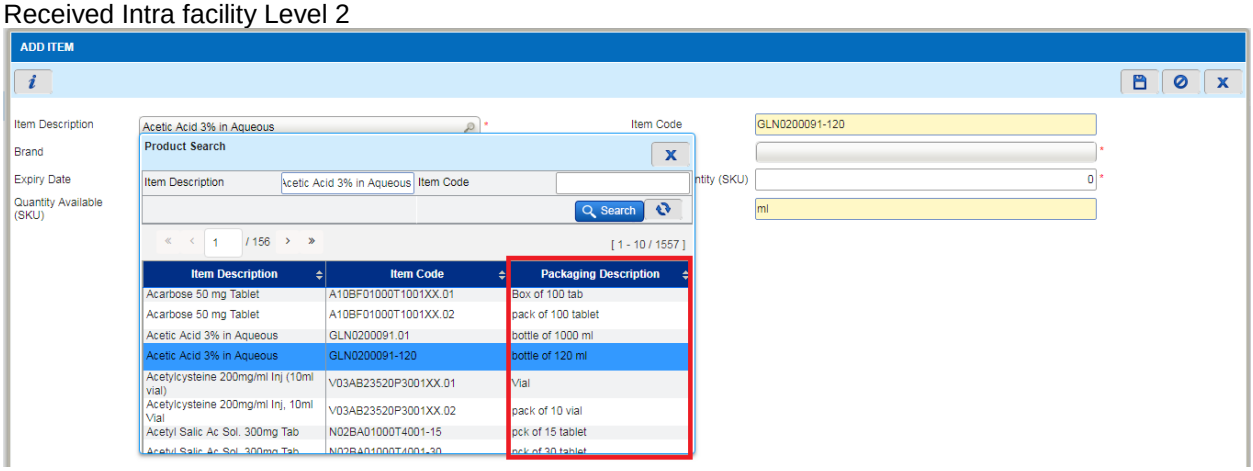
4.8 Pharmacy Inventory – Receive Item

CR No	Module	Function	Description
R180161	Pharmacy Inventory	Receive Item (Intra) - Display Packaging Description	Allow user able to view packaging description in item search list.

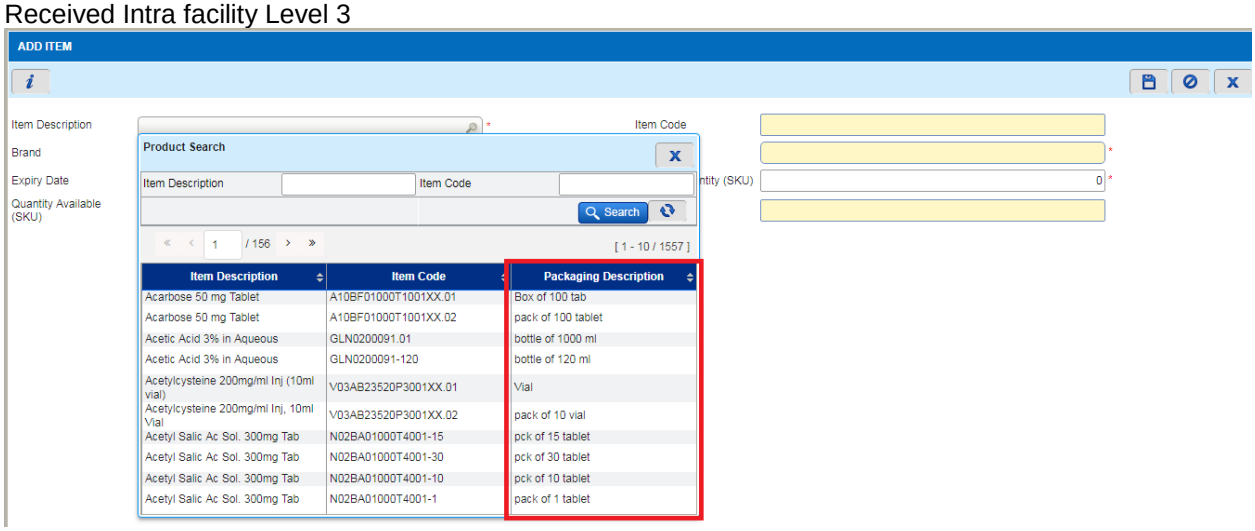
Received Intra Facility Level 1



Received Intra facility Level 2

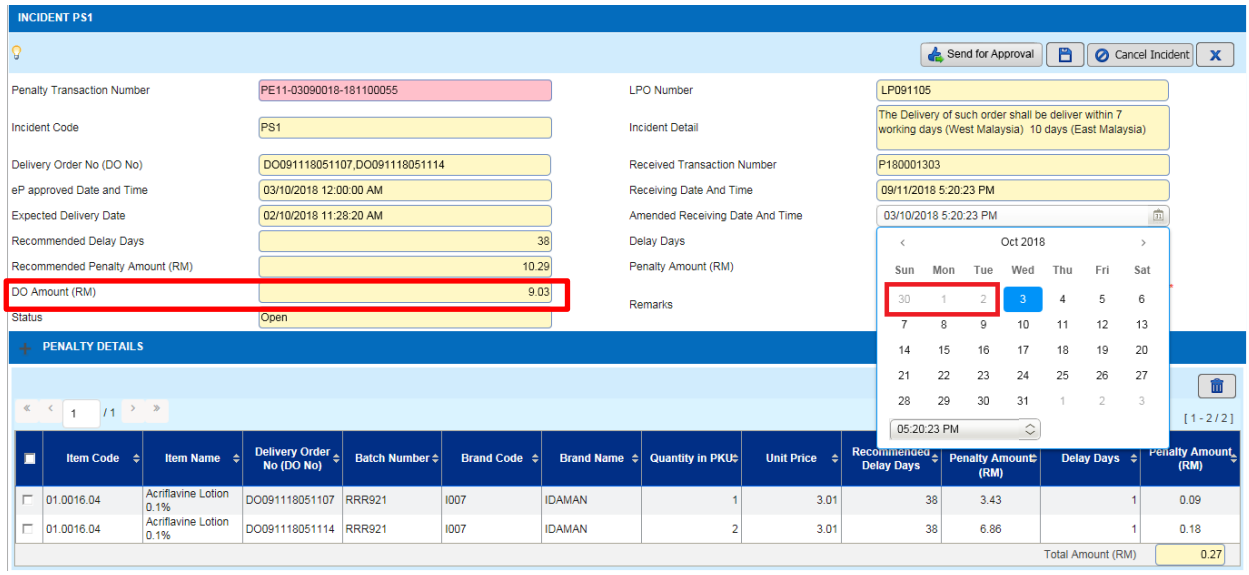


Received Intra facility Level 3



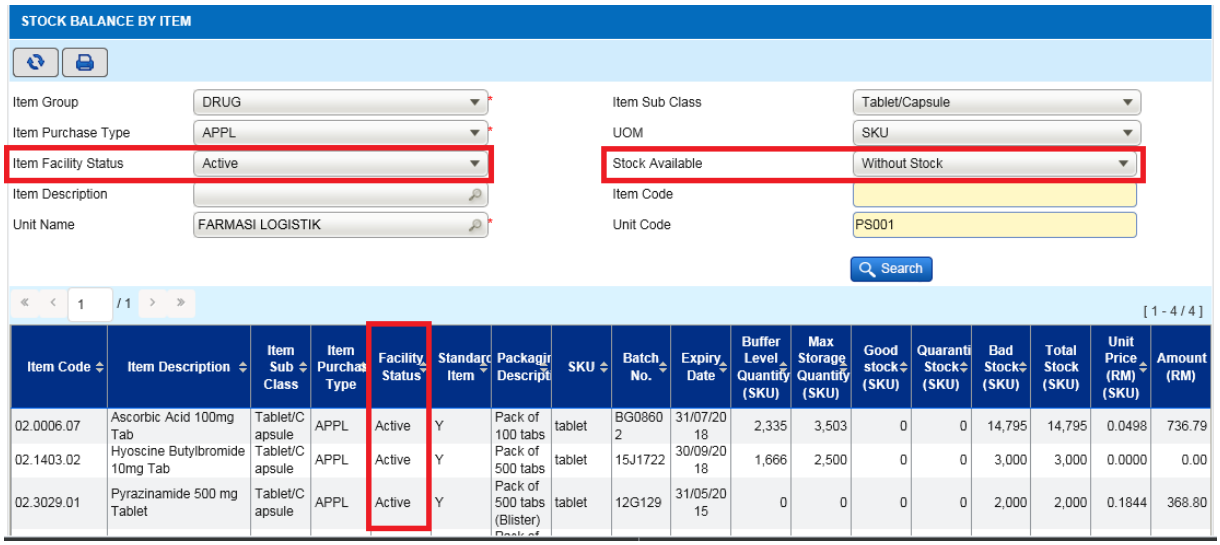
4.9 Pharmacy Inventory – Penalty

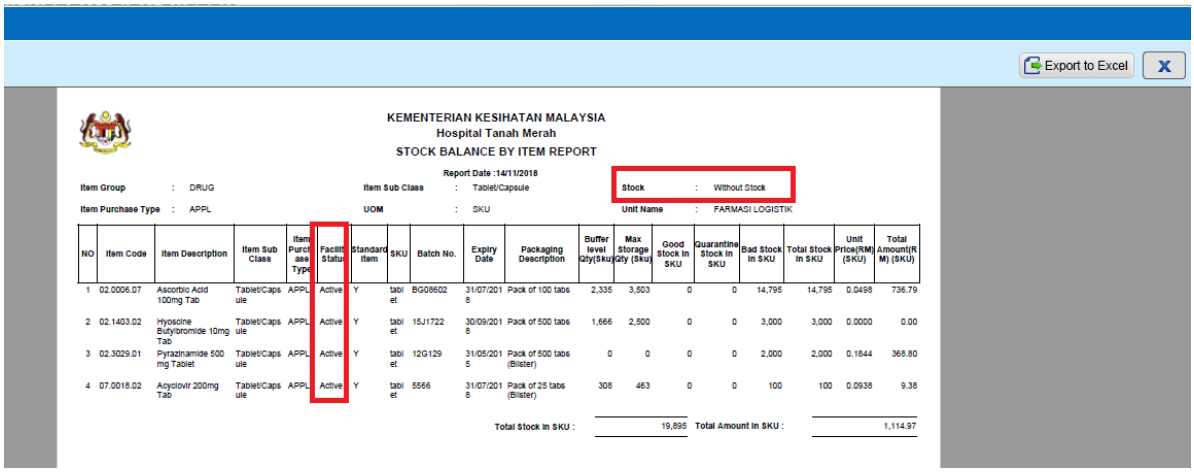
CR No	Module	Function	Description
R180162	Pharmacy Inventory	Penalty (PS1): Add control on Amended Receiving Date And Time	In 'Amended Receiving Date and Time' field selection, to enable date selection only for date more than 'Expected Delivery Date'. Unable to select date less than or equal to 'Expected Delivery Date' value.

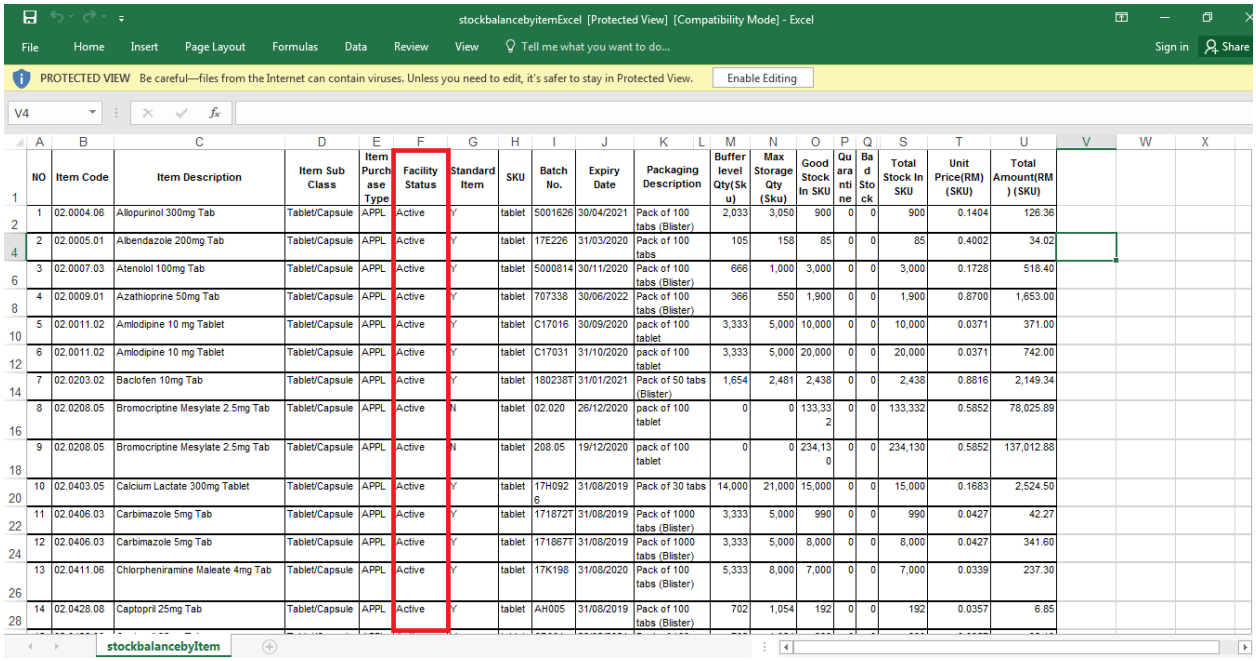


4.10 Report/Enquiry – Stock Balance By Item

CR No	Module	Function	Description
R180153	Report/Enquiry	Inventory - Stock Balance by Item Report	Changes and enhancement as below:- 1. Add filter by a. Stock i. With ii. Without iii. All b. Facility Status 2. Add Facility Status Column







stockbalancebyitemExcel [Protected View] [Compatibility Mode] - Excel

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

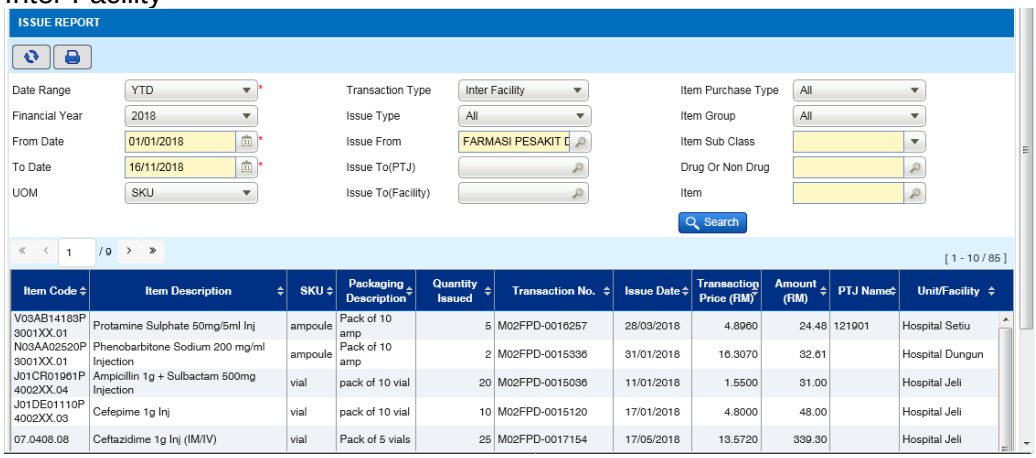
NO	Item Code	Item Description	Item Sub Class	Item Purchase Type	Facility Status	Standard Item	SKU	Batch No.	Expiry Date	Packaging Description	Buffer level Qty(Sku)	Max Storage Qty (Sku)	Good Stock In SKU	Quarantine	Bad Stock	Total Stock In SKU	Unit Price(RM) (SKU)	Total Amount(RM) (SKU)
1	02.0004.06	Allopurinol 300mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	5001626	30/04/2021	Pack of 100 tabs (Blister)	2,033	3,050	900	0	0	900	0.1404	126.36
2	02.0005.01	Albendazole 200mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	17E226	31/03/2020	Pack of 100 tabs	105	158	85	0	0	85	0.4002	34.02
3	02.0007.03	Atenolol 100mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	5000814	30/11/2020	Pack of 100 tabs (Blister)	666	1,000	3,000	0	0	3,000	0.1728	518.40
4	02.0009.01	Azathioprine 50mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	707338	30/06/2022	Pack of 100 tabs (Blister)	366	550	1,900	0	0	1,900	0.8700	1,653.00
5	02.0011.02	Amlodipine 10 mg Tablet	Tablet/Capsule	APPL	Active	Y	tablet	C17016	30/09/2020	pack of 100 tablet	3,333	5,000	10,000	0	0	10,000	0.0371	371.00
6	02.0011.02	Amlodipine 10 mg Tablet	Tablet/Capsule	APPL	Active	Y	tablet	C17031	31/10/2020	pack of 100 tablet	3,333	5,000	20,000	0	0	20,000	0.0371	742.00
7	02.0203.02	Baclofen 10mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	180238T	31/01/2021	Pack of 50 tabs (Blister)	1,654	2,481	2,438	0	0	2,438	0.8816	2,149.34
8	02.0208.05	Bromocriptine Mesylate 2.5mg Tab	Tablet/Capsule	APPL	Active	N	tablet	02.020	26/12/2020	pack of 100 tablet	0	0	133,332	0	0	133,332	0.5852	78,025.89
9	02.0208.05	Bromocriptine Mesylate 2.5mg Tab	Tablet/Capsule	APPL	Active	N	tablet	208.05	19/12/2020	pack of 100 tablet	0	0	234,130	0	0	234,130	0.5852	137,012.88
10	02.0403.05	Calcium Lactate 300mg Tablet	Tablet/Capsule	APPL	Active	Y	tablet	17H0926	31/08/2019	Pack of 30 tabs	14,000	21,000	15,000	0	0	15,000	0.1683	2,524.50
11	02.0406.03	Carbimazole 5mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	171872T	31/08/2019	Pack of 1000 tabs (Blister)	3,333	5,000	990	0	0	990	0.0427	42.27
12	02.0406.03	Carbimazole 5mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	171867T	31/08/2019	Pack of 1000 tabs (Blister)	3,333	5,000	8,000	0	0	8,000	0.0427	341.60
13	02.0411.06	Chlorpheniramine Maleate 4mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	17K198	31/08/2020	Pack of 100 tabs (Blister)	5,333	8,000	7,000	0	0	7,000	0.0339	237.30
14	02.0428.08	Captopril 25mg Tab	Tablet/Capsule	APPL	Active	Y	tablet	AH005	31/08/2019	Pack of 100 tabs (Blister)	702	1,054	192	0	0	192	0.0357	6.85

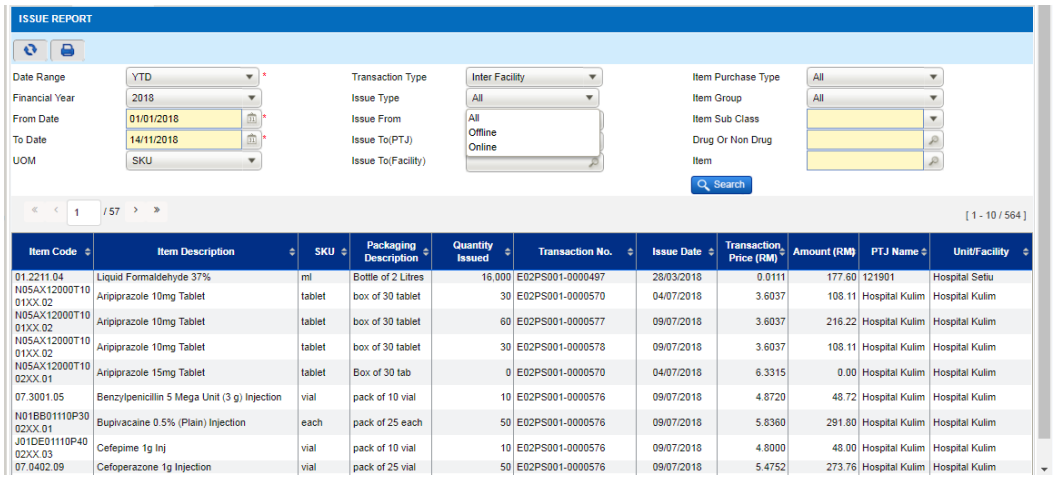
stockbalancebyItem

4.11 Report/Enquiry – Issue Report

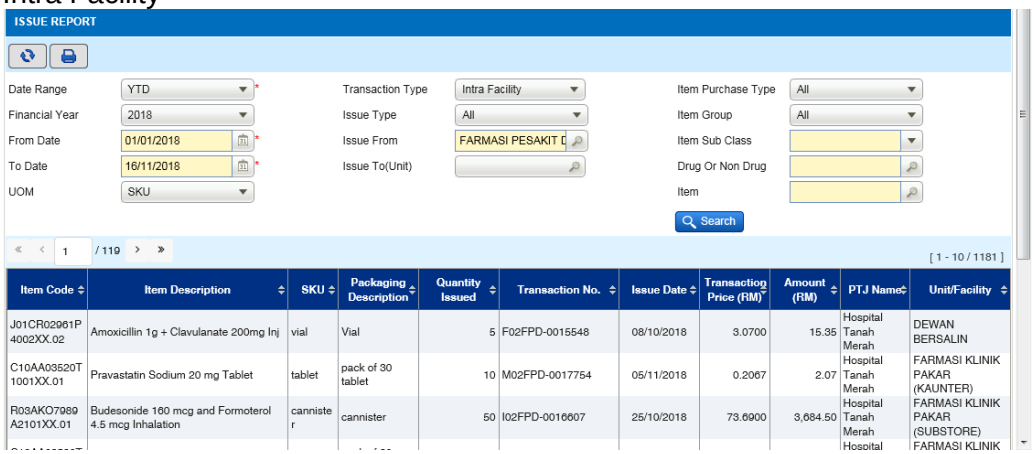
CR No	Module	Function	Description
R180147	Report/Enquiry	Inventory - Issue Report	Changes and enhancement as below:- 1. Add filter by PTJ and PTJ column 2. Add sub total by PTJ 3. Sort by PTJ, Facility and Item Description 4. Change filter for Transaction and Issue Type a. Transaction Type i. Inter Facility ii. Intra Facility iii. Stock Transfer b. Issue Type i. Select Inter Facility • All • Online • Offline ii. Select Intra Facility • All • Online • Offline • Stock Replenish c. Select Stock Transfer • No option

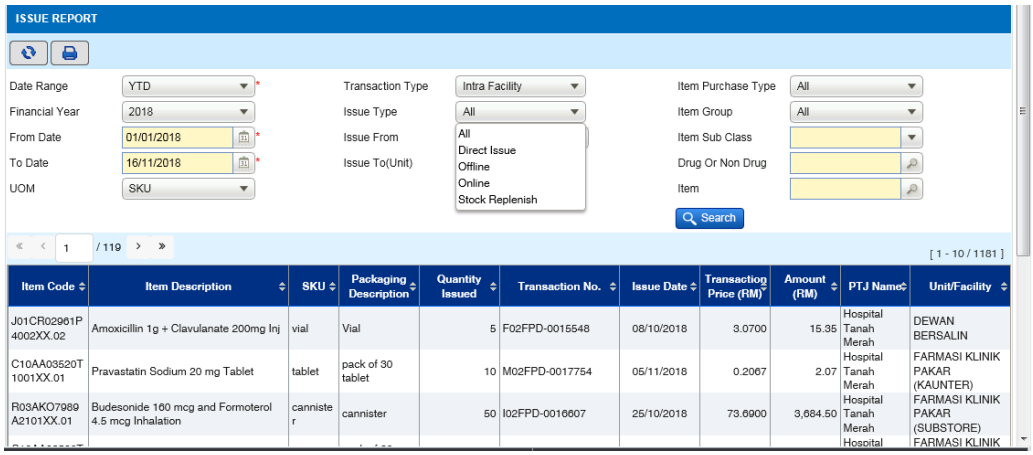
Inter Facility

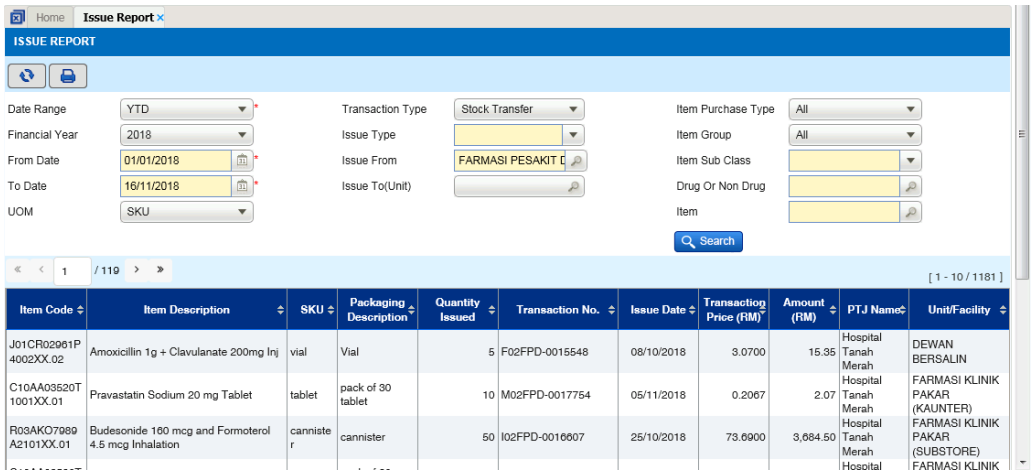


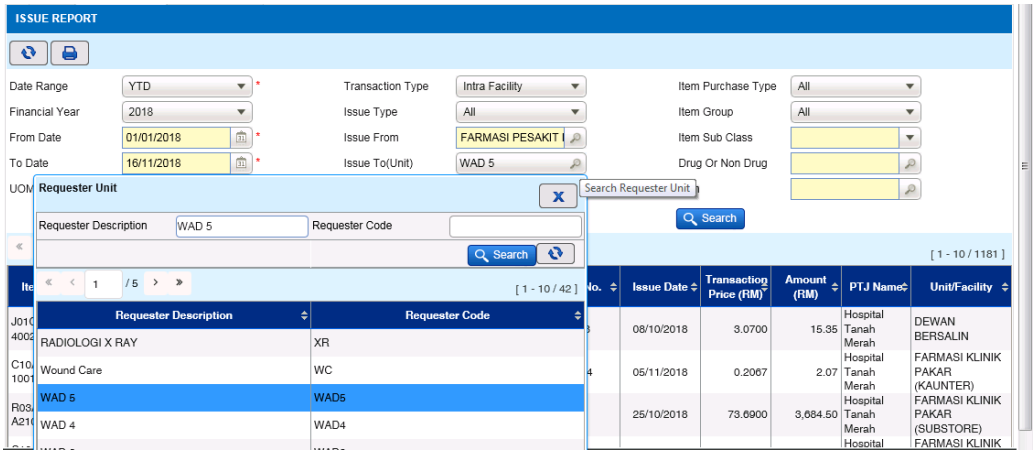


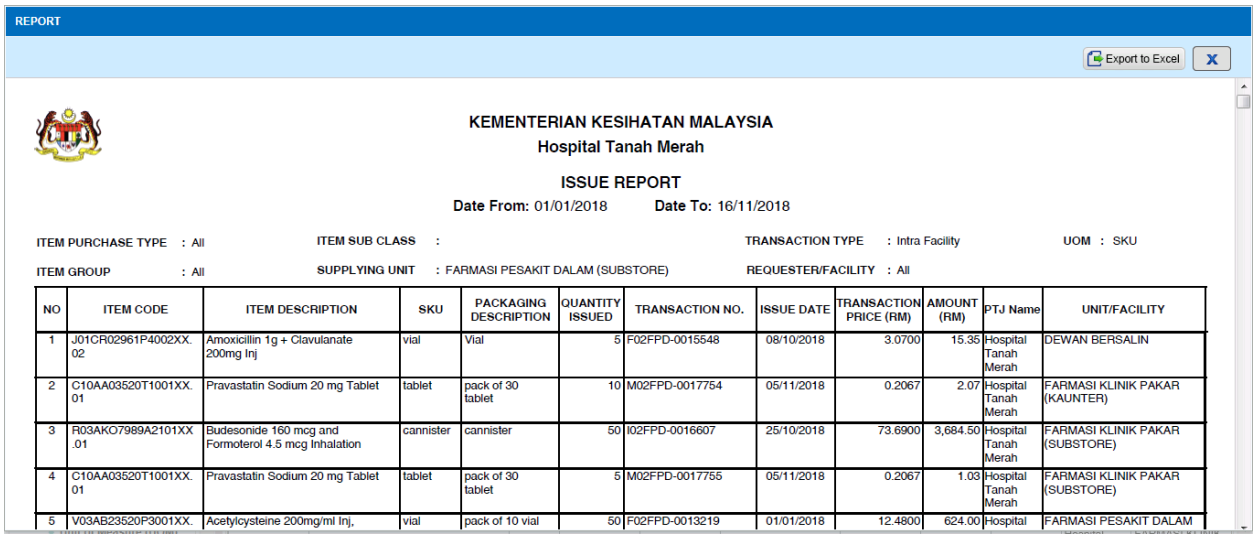
Intra Facility

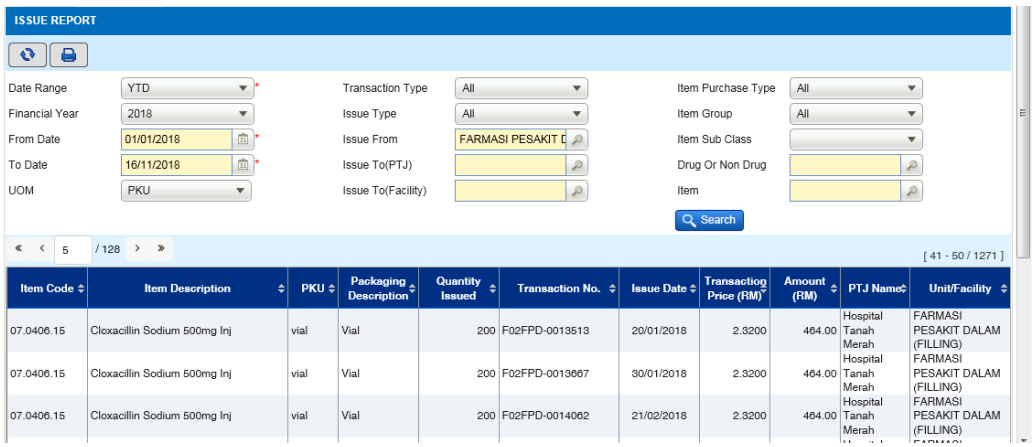


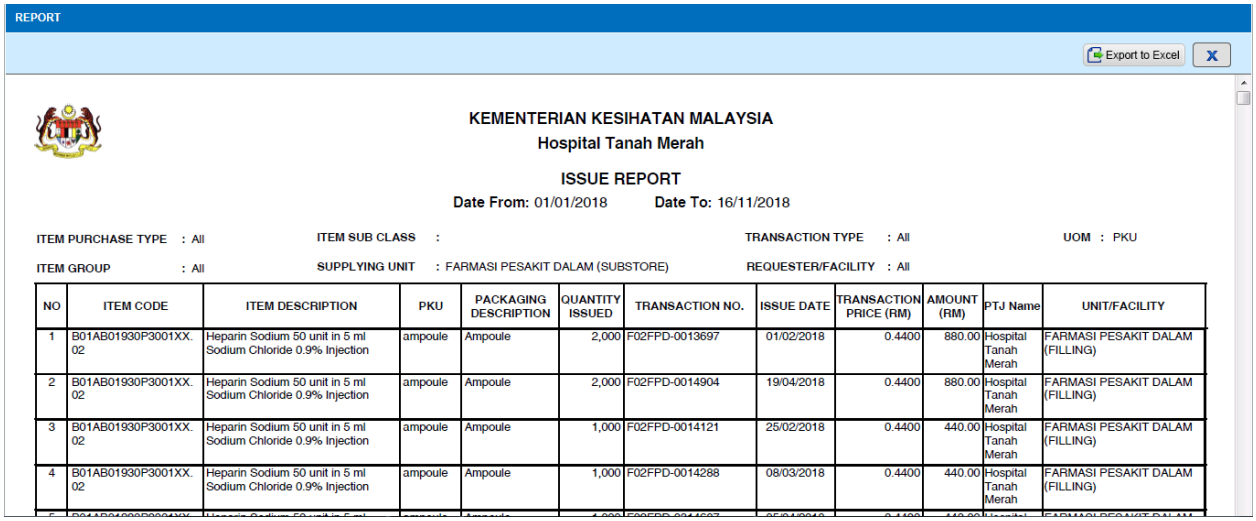





ISSUE REPORT
Date Range
YTD
Transaction Type
Intra Facility
Item Purchase Type
All
Financial Year
2018
Issue Type
All
Item Group
All
From Date
01/01/2018
Issue From
FARMASI PESAKIT
Item Sub Class
To Date
16/11/2018
Issue To(Unit)
WAD 5
Drug Or Non Drug
UOM
Requester Unit
Search Requester Unit
Requester Description
WAD 5
Requester Code
Search
[1 - 10 / 1181]
[1 - 10 / 42]
Requester Description
Requester Code
RADIOLOGI X RAY
XR
Wound Care
WC
WAD 5
WAD5
WAD 4
WAD4
Issue Date
Transactiog Price (RM)
Amount (RM)
PTJ Name
Unit/Facility
08/10/2018
3.0700
15.35
Hospital Tanah Merah
DEWAN BERSALIN
05/11/2018
0.2067
2.07
Hospital Tanah Merah
FARMASI KLINIK PAKAR (KAUNTER)
25/10/2018
73.6900
3,684.50
Hospital Tanah Merah
FARMASI KLINIK PAKAR (SUBSTORE)


REPORT
Export to Excel
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
ISSUE REPORT
Date From: 01/01/2018 Date To: 16/11/2018
ITEM PURCHASE TYPE : All
ITEM SUB CLASS :
TRANSACTION TYPE : Intra Facility
UOM : SKU
ITEM GROUP : All
SUPPLYING UNIT : FARMASI PESAKIT DALAM (SUBSTORE)
REQUESTER/FACILITY : All
NO | ITEM CODE | ITEM DESCRIPTION | SKU | PACKAGING DESCRIPTION | QUANTITY ISSUED | TRANSACTION NO. | ISSUE DATE | TRANSACTION PRICE (RM) | AMOUNT (RM) | PTJ Name | UNIT/FACILITY
1 | J01CR02961P4002XX.02 | Amoxicillin 1g + Clavulanate 200mg Inj | vial | Vial | 5 | F02FPD-0015548 | 08/10/2018 | 3.0700 | 15.35 | Hospital Tanah Merah | DEWAN BERSALIN
2 | C10AA03520T1001XX.01 | Pravastatin Sodium 20 mg Tablet | tablet | pack of 30 tablet | 10 | M02FPD-0017754 | 05/11/2018 | 0.2067 | 2.07 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (KAUNTER)
3 | R03AKO7989A2101XX.01 | Budesonide 160 mcg and Formoterol 4.5 mcg Inhalation | cannister | cannister | 50 | I02FPD-0016607 | 25/10/2018 | 73.6900 | 3,684.50 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (SUBSTORE)
4 | C10AA03520T1001XX.01 | Pravastatin Sodium 20 mg Tablet | tablet | pack of 30 tablet | 5 | M02FPD-0017755 | 05/11/2018 | 0.2067 | 1.03 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (SUBSTORE)
5 | V03AB23520P3001XX. | Acetylcysteine 200mg/ml Inj, | vial | pack of 10 vial | 50 | F02FPD-0013219 | 01/01/2018 | 12.4800 | 624.00 | Hospital | FARMASI PESAKIT DALAM


ISSUE REPORT
Date Range
YTD
Transaction Type
All
Item Purchase Type
All
Financial Year
2018
Issue Type
All
Item Group
All
From Date
01/01/2018
Issue From
FARMASI PESAKIT D
Item Sub Class
To Date
16/11/2018
Issue To(PTJ)
Drug Or Non Drug
UOM
PKU
Issue To(Facility)
Item
Search
[41 - 50 / 1271]
Item Code
Item Description
PKU
Packaging Description
Quantity Issued
Transaction No.
Issue Date
Transactiog Price (RM)
Amount (RM)
PTJ Name
Unit/Facility
07.0406.15
Cloxacillin Sodium 500mg Inj
vial
Vial
200
F02FPD-0013513
20/01/2018
2.3200
464.00
Hospital Tanah Merah
FARMASI PESAKIT DALAM (FILLING)
F02FPD-0013667
30/01/2018
F02FPD-0014062
21/02/2018



REPORT

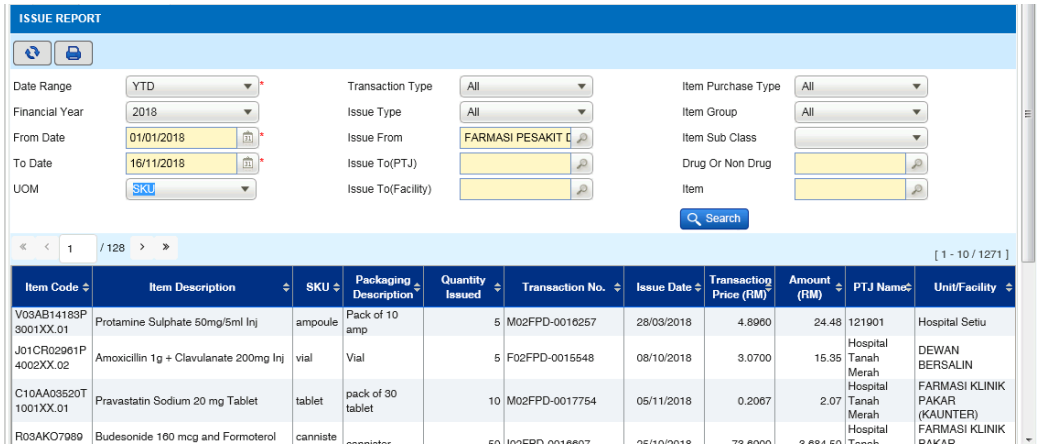
Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah

ISSUE REPORT
Date From: 01/01/2018 Date To: 16/11/2018

ITEM PURCHASE TYPE : All ITEM SUB CLASS : TRANSACTION TYPE : All UOM : PKU
ITEM GROUP : All SUPPLYING UNIT : FARMASI PESAKIT DALAM (SUBSTORE) REQUESTER/FACILITY : All

NO	ITEM CODE	ITEM DESCRIPTION	PKU	PACKAGING DESCRIPTION	QUANTITY ISSUED	TRANSACTION NO.	ISSUE DATE	TRANSACTION PRICE (RM)	AMOUNT (RM)	PTJ Name	UNIT/FACILITY
1	B01AB01930P3001XX.02	Heparin Sodium 50 unit in 5 ml Sodium Chloride 0.9% Injection	ampoule	Ampoule	2,000	F02FPD-0013697	01/02/2018	0.4400	880.00	Hospital Tanah Merah	FARMASI PESAKIT DALAM (FILLING)
2	B01AB01930P3001XX.02	Heparin Sodium 50 unit in 5 ml Sodium Chloride 0.9% Injection	ampoule	Ampoule	2,000	F02FPD-0014904	19/04/2018	0.4400	880.00	Hospital Tanah Merah	FARMASI PESAKIT DALAM (FILLING)
3	B01AB01930P3001XX.02	Heparin Sodium 50 unit in 5 ml Sodium Chloride 0.9% Injection	ampoule	Ampoule	1,000	F02FPD-0014121	25/02/2018	0.4400	440.00	Hospital Tanah Merah	FARMASI PESAKIT DALAM (FILLING)
4	B01AB01930P3001XX.02	Heparin Sodium 50 unit in 5 ml Sodium Chloride 0.9% Injection	ampoule	Ampoule	1,000	F02FPD-0014288	08/03/2018	0.4400	440.00	Hospital Tanah Merah	FARMASI PESAKIT DALAM (FILLING)

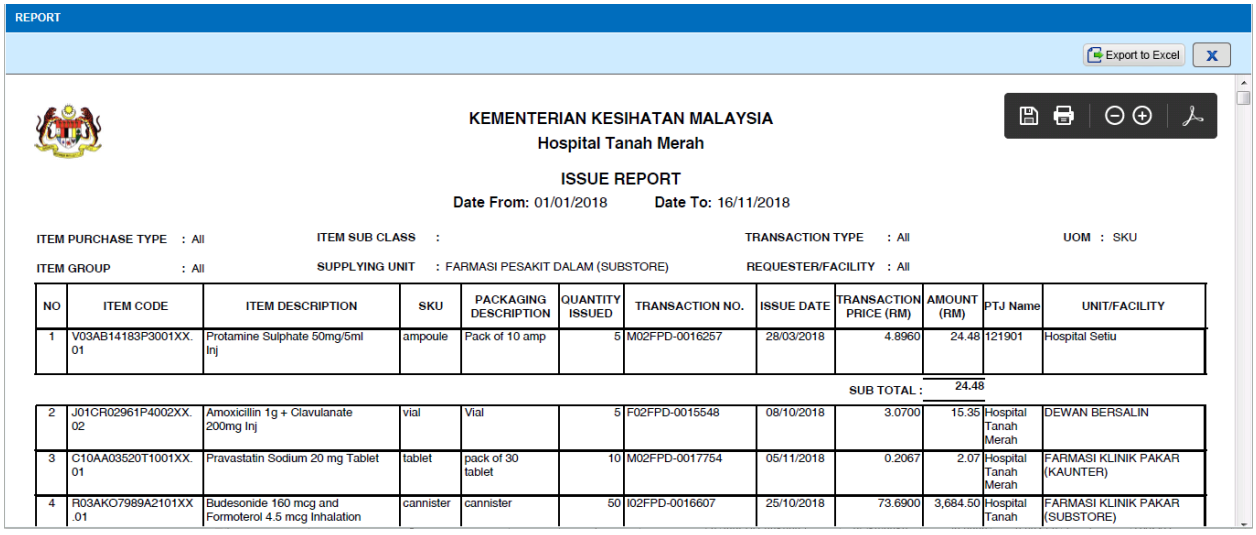


ISSUE REPORT

Date Range: YTD | Transaction Type: All | Item Purchase Type: All
Financial Year: 2018 | Issue Type: All | Item Group: All
From Date: 01/01/2018 | Issue From: FARMASI PESAKIT D | Item Sub Class:
To Date: 16/11/2018 | Issue To(PTJ): | Drug Or Non Drug:
UOM: SKU | Issue To(Facility): | Item:
Search

1 / 128 [1 - 10 / 1271]

Item Code	Item Description	SKU	Packaging Description	Quantity Issued	Transaction No.	Issue Date	Transaction Price (RM)	Amount (RM)	PTJ Name	Unit/Facility
V03AB14183P3001XX.01	Protamine Sulphate 50mg/5ml Inj	ampoule	Pack of 10 amp	5	M02FPD-0016257	28/03/2018	4.8960	24.48	121901	Hospital Setiu
J01CR02961P4002XX.02	Amoxicillin 1g + Clavulanate 200mg Inj	vial	Vial	5	F02FPD-0015548	08/10/2018	3.0700	15.35	Hospital Tanah Merah	DEWAN BERSALIN
C10AA03520T1001XX.01	Pravastatin Sodium 20 mg Tablet	tablet	pack of 30 tablet	10	M02FPD-0017754	05/11/2018	0.2067	2.07	Hospital Tanah Merah	FARMASI KLINIK PAKAR (KAUNTER)
R03AKO7989	Budesonide 160 mcg and Formoterol	canniste							Hospital	FARMASI KLINIK



REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah

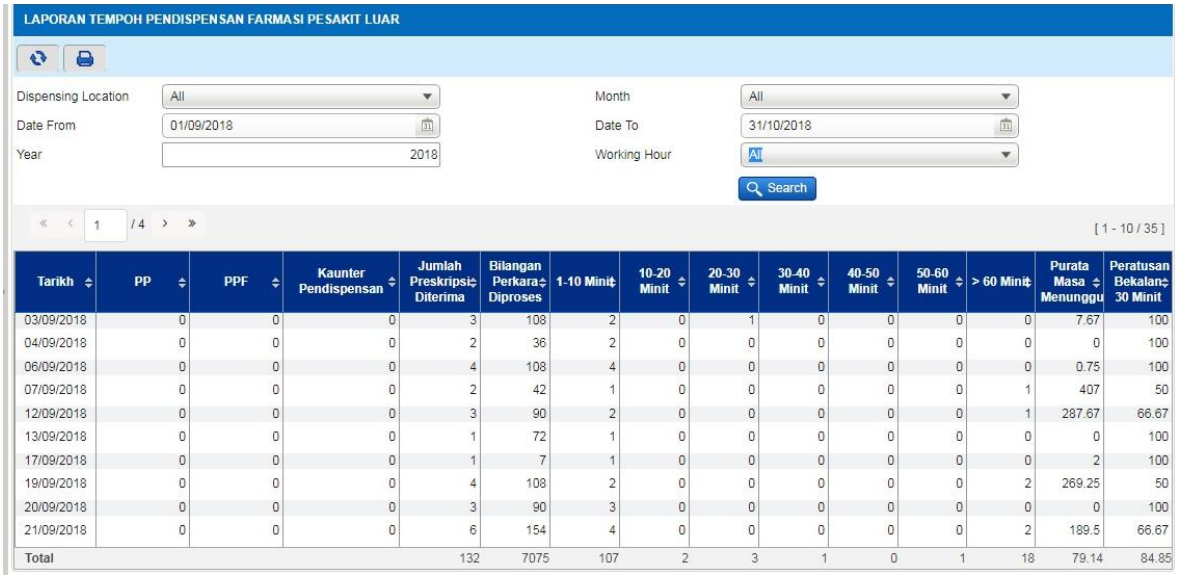
ISSUE REPORT
Date From: 01/01/2018 Date To: 16/11/2018

ITEM PURCHASE TYPE : All ITEM SUB CLASS : TRANSACTION TYPE : All UOM : SKU
ITEM GROUP : All SUPPLYING UNIT : FARMASI PESAKIT DALAM (SUBSTORE) REQUESTER/FACILITY : All

NO	ITEM CODE	ITEM DESCRIPTION	SKU	PACKAGING DESCRIPTION	QUANTITY ISSUED	TRANSACTION NO.	ISSUE DATE	TRANSACTION PRICE (RM)	AMOUNT (RM)	PTJ Name	UNIT/FACILITY
1	V03AB14183P3001XX.01	Protamine Sulphate 50mg/5ml Inj	ampoule	Pack of 10 amp	5	M02FPD-0016257	28/03/2018	4.8960	24.48	121901	Hospital Setiu
								SUB TOTAL :	24.48		
2	J01CR02961P4002XX.02	Amoxicillin 1g + Clavulanate 200mg Inj	vial	Vial	5	F02FPD-0015548	08/10/2018	3.0700	15.35	Hospital Tanah Merah	DEWAN BERSALIN
3	C10AA03520T1001XX.01	Pravastatin Sodium 20 mg Tablet	tablet	pack of 30 tablet	10	M02FPD-0017754	05/11/2018	0.2067	2.07	Hospital Tanah Merah	FARMASI KLINIK PAKAR (KAUNTER)
4	R03AKO7989A2101XX.01	Budesonide 160 mcg and Formoterol 4.5 mcg Inhalation	cannister	cannister	50	I02FPD-0016607	25/10/2018	73.6900	3,684.50	Hospital Tanah	FARMASI KLINIK PAKAR (SUBSTORE)

4.12 Report/Enquiry – KPI 2(b)

CR No	Module	Function	Description
R180122	Report/Enquiry	Pharmacy - KPI 2(b): Request to total up waiting time	Enhancement:- 1. Add sum of Rx by waiting time. 2. To add in filter by 'Office Hour' (7.30am - 5.30pm). Start time will be from acknowledge date. Weekend will be consider as 'After Office Hour' (by state). 3. User request to add new filter by time. User claimed she want to extract report for office hour only. Currently only date stated at report

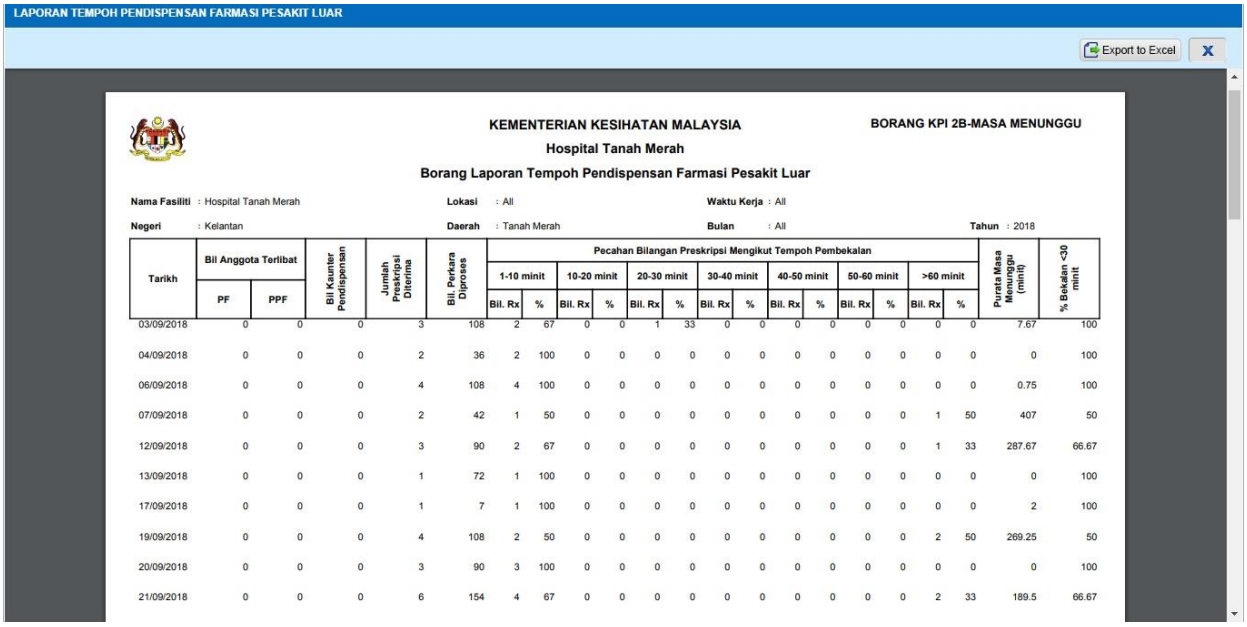


LAPORAN TEMPOH PENDISPENSAN FARMASI PESAKIT LUAR

Dispensing Location: All | Month: All | Date From: 01/09/2018 | Date To: 31/10/2018 | Year: 2018 | Working Hour: All | Search

[1 - 10 / 35]

Tarikh	PP	PPF	Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bilangan Perkara Diproses	1-10 Minit	10-20 Minit	20-30 Minit	30-40 Minit	40-50 Minit	50-60 Minit	> 60 Minit	Purata Masa Menunggu	Peratusan Bekalan 30 Minit
03/09/2018	0	0	0	3	108	2	0	1	0	0	0	0	7.67	100
04/09/2018	0	0	0	2	36	2	0	0	0	0	0	0	0	100
06/09/2018	0	0	0	4	108	4	0	0	0	0	0	0	0.75	100
07/09/2018	0	0	0	2	42	1	0	0	0	0	0	1	407	50
12/09/2018	0	0	0	3	90	2	0	0	0	0	0	1	287.67	66.67
13/09/2018	0	0	0	1	72	1	0	0	0	0	0	0	0	100
17/09/2018	0	0	0	1	7	1	0	0	0	0	0	0	2	100
19/09/2018	0	0	0	4	108	2	0	0	0	0	0	2	269.25	50
20/09/2018	0	0	0	3	90	3	0	0	0	0	0	0	0	100
21/09/2018	0	0	0	6	154	4	0	0	0	0	0	2	189.5	66.67
Total				132	7075	107	2	3	1	0	1	18	79.14	84.85



LAPORAN TEMPOH PENDISPENSAN FARMASI PESAKIT LUAR

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA — BORANG KPI 2B-MASA MENUNGGU

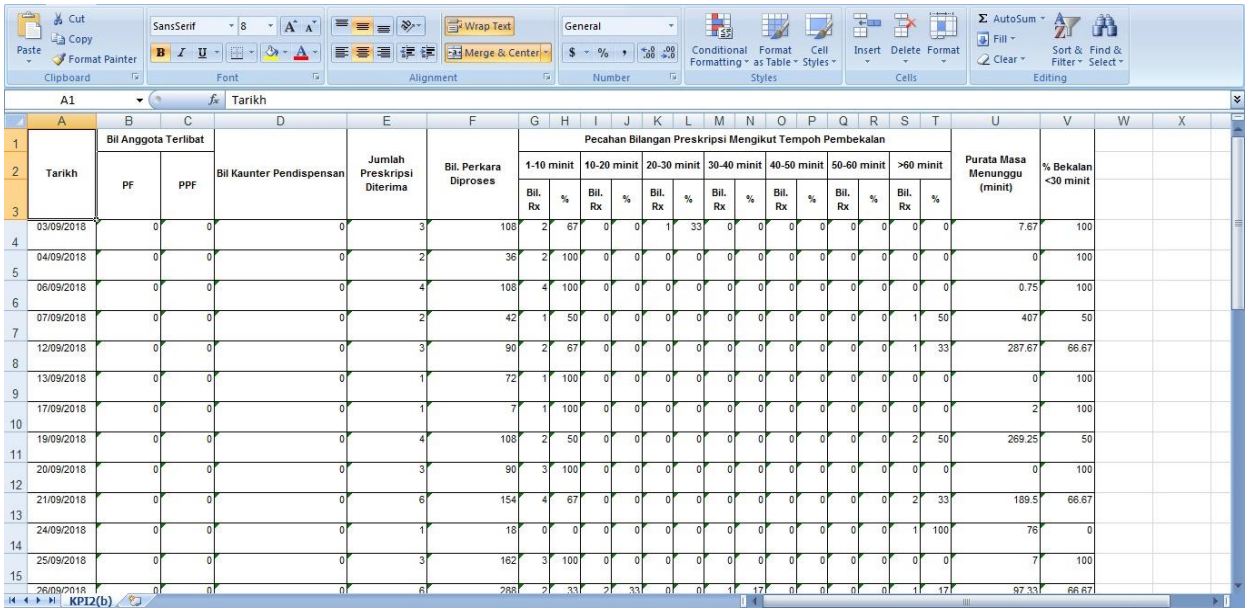
Hospital Tanah Merah

Borang Laporan Tempoh Pendispensan Farmasi Pesakit Luar

Nama Fasiliti : Hospital Tanah Merah | Lokasi : All | Waktu Kerja : All

Negeri : Kelantan | Daerah : Tanah Merah | Bulan : All | Tahun : 2018

Tarikh	Bil Anggota Terlibat		Bil Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bil. Perkara Diproses	Pecahan Bilangan Preskripsi Mengikut Tempoh Pembekalan												Purata Masa Menunggu (minit)	% Bekalan <30 minit
	PF	PPF				1-10 minit		10-20 minit		20-30 minit		30-40 minit		40-50 minit		50-60 minit		>60 minit	
						Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%		
03/09/2018	0	0	0	3	108	2	67	0	0	1	33	0	0	0	0	0	0	0	0	7.67	100
04/09/2018	0	0	0	2	36	2	100	0	0	0	0	0	0	0	0	0	0	0	0	0	100
06/09/2018	0	0	0	4	108	4	100	0	0	0	0	0	0	0	0	0	0	0	0	0.75	100
07/09/2018	0	0	0	2	42	1	50	0	0	0	0	0	0	0	0	0	0	1	50	407	50
12/09/2018	0	0	0	3	90	2	67	0	0	0	0	0	0	0	0	0	0	1	33	287.67	66.67
13/09/2018	0	0	0	1	72	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	100
17/09/2018	0	0	0	1	7	1	100	0	0	0	0	0	0	0	0	0	0	0	0	2	100
19/09/2018	0	0	0	4	108	2	50	0	0	0	0	0	0	0	0	0	0	2	50	269.25	50
20/09/2018	0	0	0	3	90	3	100	0	0	0	0	0	0	0	0	0	0	0	0	0	100
21/09/2018	0	0	0	6	154	4	67	0	0	0	0	0	0	0	0	0	0	2	33	189.5	66.67



Tarikh	Bil Anggota Terlibat		Bil Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bil. Perkara Diproses	Pecahan Bilangan Preskripsi Mengikut Tempoh Pembekalan												Purata Masa Menunggu (minit)	% Bekalan <30 minit
						1-10 minit		10-20 minit		20-30 minit		30-40 minit		40-50 minit		50-60 minit		>60 minit			
	PF	PPF				Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%		
03/09/2018	0	0	0	3	108	2	67	0	0	1	33	0	0	0	0	0	0	0	0	7.67	100
04/09/2018	0	0	0	2	36	2	100	0	0	0	0	0	0	0	0	0	0	0	0	0	100
06/09/2018	0	0	0	4	108	4	100	0	0	0	0	0	0	0	0	0	0	0	0	0.75	100
07/09/2018	0	0	0	2	42	1	50	0	0	0	0	0	0	0	0	0	0	1	50	407	50
12/09/2018	0	0	0	3	90	2	67	0	0	0	0	0	0	0	0	0	0	1	33	287.67	66.67
13/09/2018	0	0	0	1	72	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	100
17/09/2018	0	0	0	1	7	1	100	0	0	0	0	0	0	0	0	0	0	0	0	2	100
19/09/2018	0	0	0	4	108	2	50	0	0	0	0	0	0	0	0	0	0	2	50	269.25	50
20/09/2018	0	0	0	3	90	3	100	0	0	0	0	0	0	0	0	0	0	0	0	0	100
21/09/2018	0	0	0	6	154	4	67	0	0	0	0	0	0	0	0	0	0	2	33	189.5	66.67
24/09/2018	0	0	0	1	18	0	0	0	0	0	0	0	0	0	0	0	0	1	100	76	0
25/09/2018	0	0	0	3	162	3	100	0	0	0	0	0	0	0	0	0	0	0	0	7	100
26/09/2018	0	0	0	6	288	2	33	2	33	0	0	1	17	0	0	0	0	1	17	97.33	66.67

LAPORAN TEMPOH PENDISPENSAN FARMASI PESAKIT LUAR

Dispensing Location: All
Month: All
Date From: 01/09/2018
Date To: 31/10/2018
Year: 2018
Working Hour: Office Hour
Search

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Tarikh	PP	PPF	Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bilangan Perkara Diproses	1-10 Minit	10-20 Minit	20-30 Minit	30-40 Minit	40-50 Minit	50-60 Minit	> 60 Minit	Purata Masa Menunggu	Peratusan Bekalan 30 Minit
03/09/2018	0	0	0	3	108	2	0	1	0	0	0	0	7.67	100
04/09/2018	0	0	0	2	36	2	0	0	0	0	0	0	0	100
06/09/2018	0	0	0	4	108	4	0	0	0	0	0	0	0.75	100
07/09/2018	0	0	0	2	42	1	0	0	0	0	0	1	407	50
12/09/2018	0	0	0	3	90	2	0	0	0	0	0	1	287.67	66.67
13/09/2018	0	0	0	1	72	1	0	0	0	0	0	0	0	100
17/09/2018	0	0	0	1	7	1	0	0	0	0	0	0	2	100
19/09/2018	0	0	0	4	108	2	0	0	0	0	0	2	269.25	50
20/09/2018	0	0	0	3	90	3	0	0	0	0	0	0	0	100
21/09/2018	0	0	0	6	154	4	0	0	0	0	0	2	189.5	66.67
Total				128	6643	103	2	3	1	0	1	18	81.61	84.38

LAPORAN TEMPOH PENDISPENSAN FARMASI PESAKIT LUAR

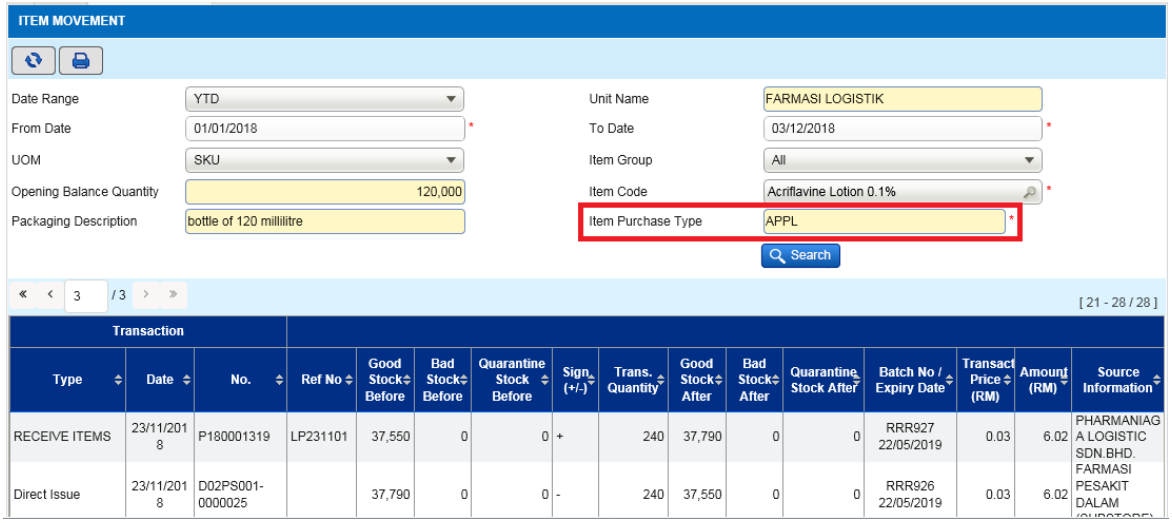
Dispensing Location: All
Month: All
Date From: 01/09/2018
Date To: 31/10/2018
Year: 2018
Working Hour: After Office Hour
Search

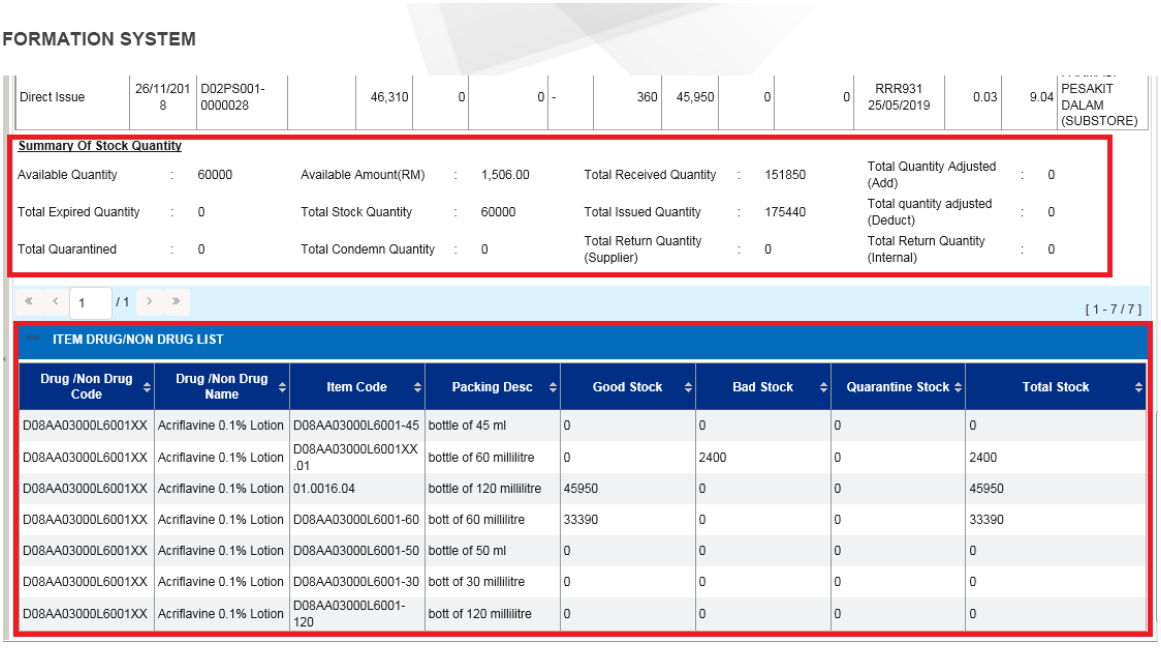
1 / 1 [1 - 3 / 3]

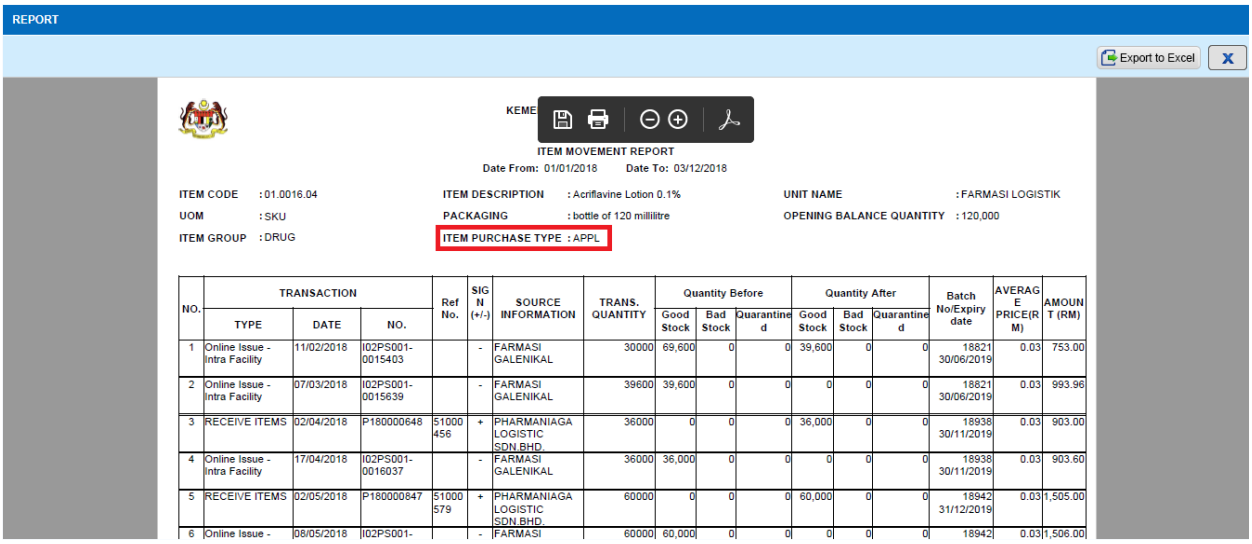
Tarikh	PP	PPF	Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bilangan Perkara Diproses	1-10 Minit	10-20 Minit	20-30 Minit	30-40 Minit	40-50 Minit	50-60 Minit	> 60 Minit	Purata Masa Menunggu	Peratusan Bekalan 30 Minit
28/09/2018	0	0	0	2	144	2	0	0	0	0	0	0	0	100
09/10/2018	0	0	0	1	108	1	0	0	0	0	0	0	0	100
19/10/2018	0	0	0	1	180	1	0	0	0	0	0	0	0	100
Total				4	432	4	0	0	0	0	0	0	0	100

4.13 Report/Enquiry – Item Movement

CR No	Module	Function	Description
R180149	Report/Enquiry	Inventory - Item Movement: To enhance report	1. Display Reference No for galenical work order 2. Display detail of the issue type, i.e. online issue - intra, offline issue, online issue – inter etc 3. Display Item Purchase Type for selected Item 4. Display YTD receive and issue 5. Receive from Supplier, change transaction date to actual goods received date







REPORT

Export to Excel

KEME

ITEM MOVEMENT REPORT

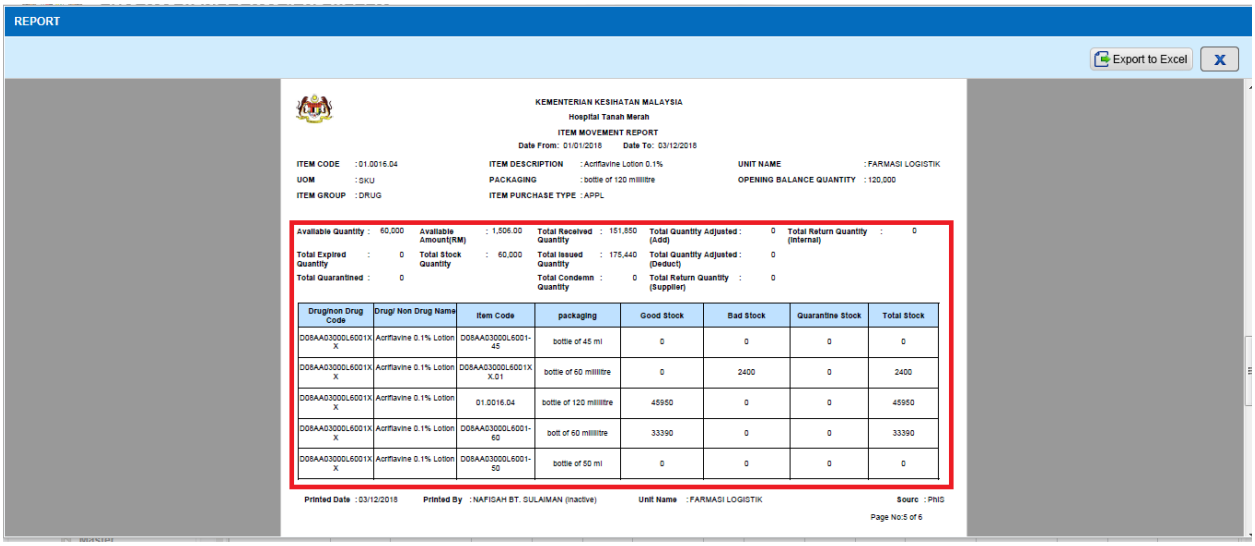
Date From: 01/01/2018 Date To: 03/12/2018

ITEM CODE : 01.0016.04 | ITEM DESCRIPTION : Acriflavine Lotion 0.1% | UNIT NAME : FARMASI LOGISTIK

UOM : SKU | PACKAGING : bottle of 120 millilitre | OPENING BALANCE QUANTITY : 120,000

ITEM GROUP : DRUG | ITEM PURCHASE TYPE : APPL

NO.	TRANSACTION			Ref No.	SIGN (+/-)	SOURCE INFORMATION	TRANS. QUANTITY	Quantity Before			Quantity After			Batch No/Expiry date	AVERAGE PRICE(RM)	AMOUNT (RM)
	TYPE	DATE	NO.					Good Stock	Bad Stock	Quarantined	Good Stock	Bad Stock	Quarantined			
1	Online Issue - Intra Facility	11/02/2018	I02PS001-0015403		-	FARMASI GALENIKAL	30000	69,600	0	0	39,600	0	0	18821 30/06/2019	0.03	753.00
2	Online Issue - Intra Facility	07/03/2018	I02PS001-0015639		-	FARMASI GALENIKAL	39600	39,600	0	0	0	0	0	18821 30/06/2019	0.03	993.96
3	RECEIVE ITEMS	02/04/2018	P180000648	51000456	+	PHARMANIAGA LOGISTIC SDN.BHD.	36000	0	0	0	36,000	0	0	18938 30/11/2019	0.03	903.00
4	Online Issue - Intra Facility	17/04/2018	I02PS001-0016037		-	FARMASI GALENIKAL	36000	36,000	0	0	0	0	0	18938 30/11/2019	0.03	903.60
5	RECEIVE ITEMS	02/05/2018	P180000847	51000579	+	PHARMANIAGA LOGISTIC SDN.BHD.	60000	0	0	0	60,000	0	0	18942 31/12/2019	0.03	1,505.00
6	Online Issue -	08/05/2018	I02PS001-		-	FARMASI	60000	60,000	0	0	0	0	0	18942	0.03	1,506.00



REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

ITEM MOVEMENT REPORT

Date From: 01/01/2018 Date To: 03/12/2018

ITEM CODE : 01.0016.04 | ITEM DESCRIPTION : Acriflavine Lotion 0.1% | UNIT NAME : FARMASI LOGISTIK

UOM : SKU | PACKAGING : bottle of 120 millilitre | OPENING BALANCE QUANTITY : 120,000

ITEM GROUP : DRUG | ITEM PURCHASE TYPE : APPL

Available Quantity : 60,000 | Available Amount(RM) : 1,506.00 | Total Received Quantity : 151,850 | Total Quantity Adjusted (Add) : 0 | Total Return Quantity (Internal) : 0

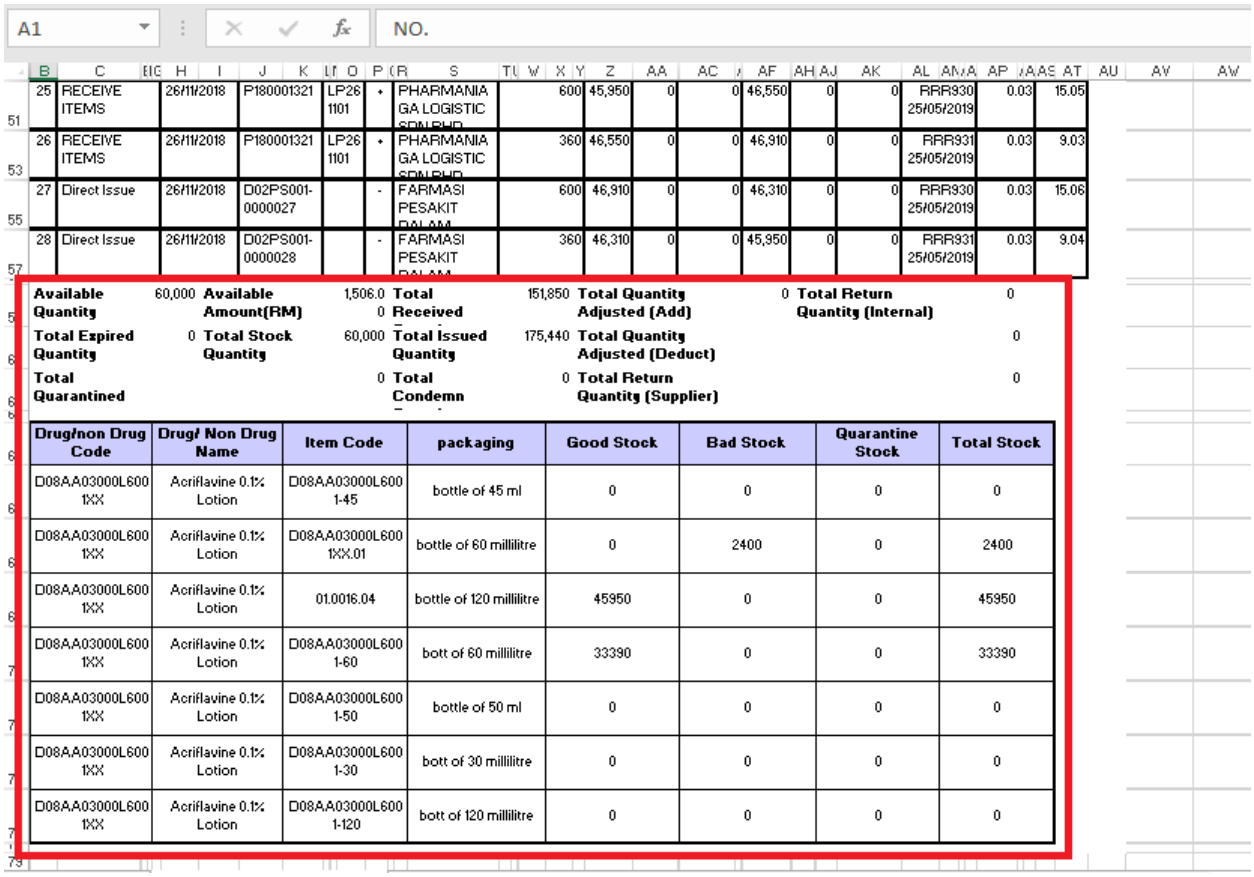
Total Expired Quantity : 0 | Total Stock Quantity : 60,000 | Total Issued Quantity : 175,440 | Total Quantity Adjusted (Deduct) : 0

Total Quarantined : 0 | Total Condemn Quantity : 0 | Total Return Quantity (Supplier) : 0

Drug/non Drug Code	Drug/ Non Drug Name	Item Code	packaging	Good Stock	Bad Stock	Quarantine Stock	Total Stock
D08AA03000L6001X	Acriflavine 0.1% Lotion	D08AA03000L6001-45	bottle of 45 ml	0	0	0	0
D08AA03000L6001X	Acriflavine 0.1% Lotion	D08AA03000L6001X.01	bottle of 60 millilitre	0	2400	0	2400
D08AA03000L6001X	Acriflavine 0.1% Lotion	01.0016.04	bottle of 120 millilitre	45950	0	0	45950
D08AA03000L6001X	Acriflavine 0.1% Lotion	D08AA03000L6001-60	bott of 60 millilitre	33390	0	0	33390
D08AA03000L6001X	Acriflavine 0.1% Lotion	D08AA03000L6001-50	bottle of 50 ml	0	0	0	0

Printed Date : 03/12/2018 | Printed By : NAFIDAH BT. SULAIMAN (Inactive) | Unit Name : FARMASI LOGISTIK | Sourc : PhIS

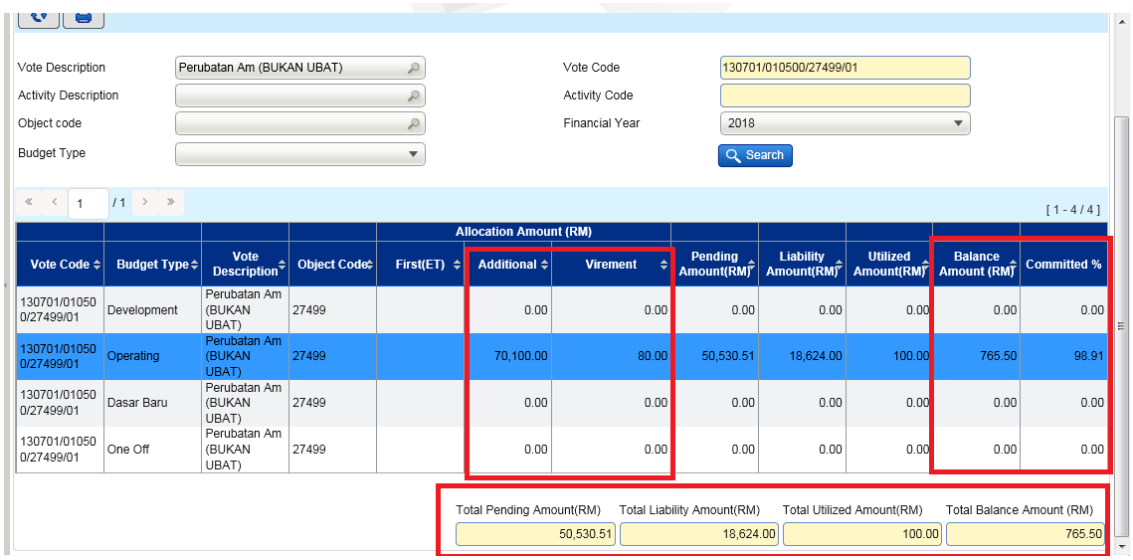
Page No:5 of 6

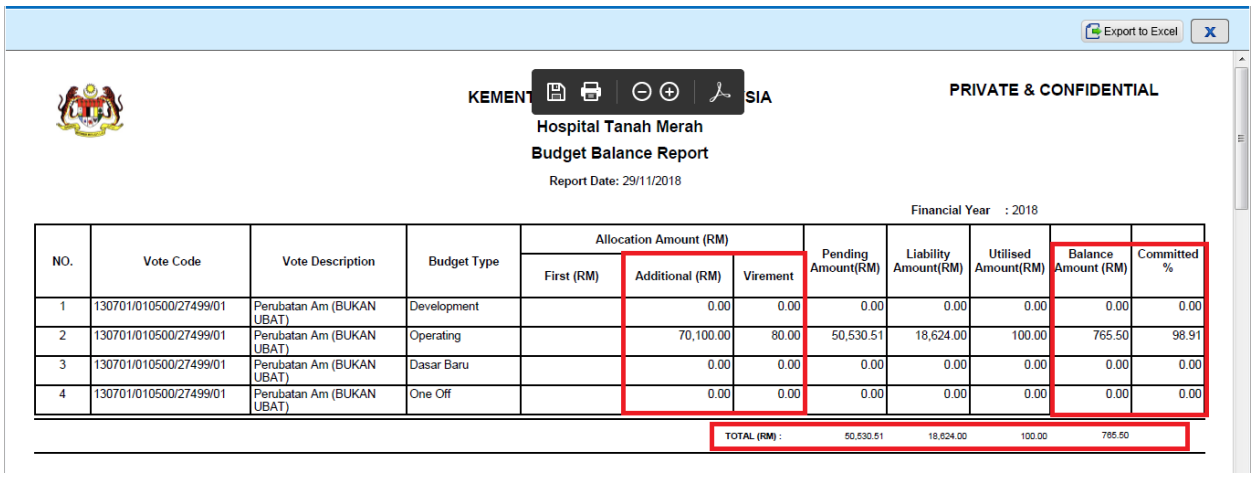


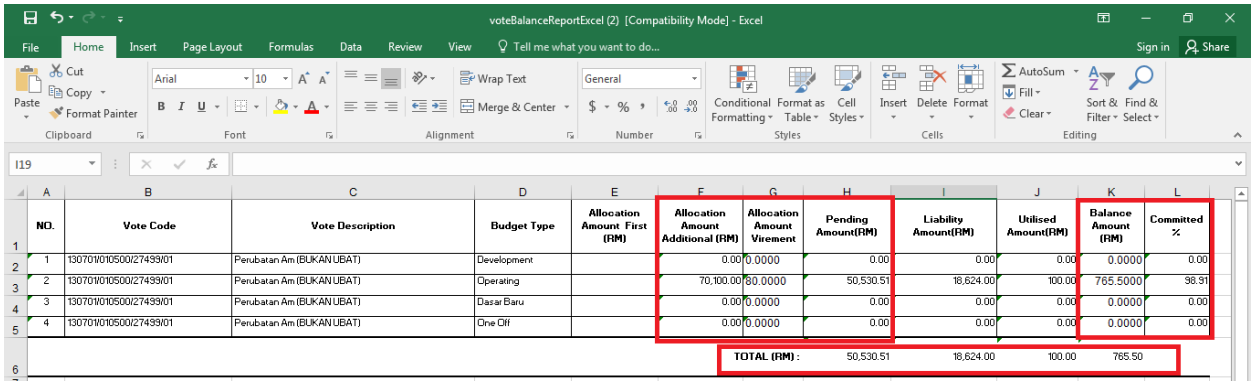
| | | |

4.14 Report/Enquiry – Budget Balance by Vote

CR No	Module	Function	Description
R180150	Report/Enquiry	Inventory - Budget Balance by Vote to add columns	Add 3 columns in the report: 1. Virement = Virement out + Deduction 2. Balance = Total Allocated - (Pending + Liability + Utilized) 3. Committed % = (Pending + Liability + Utilized) / Total Allocated * 100%

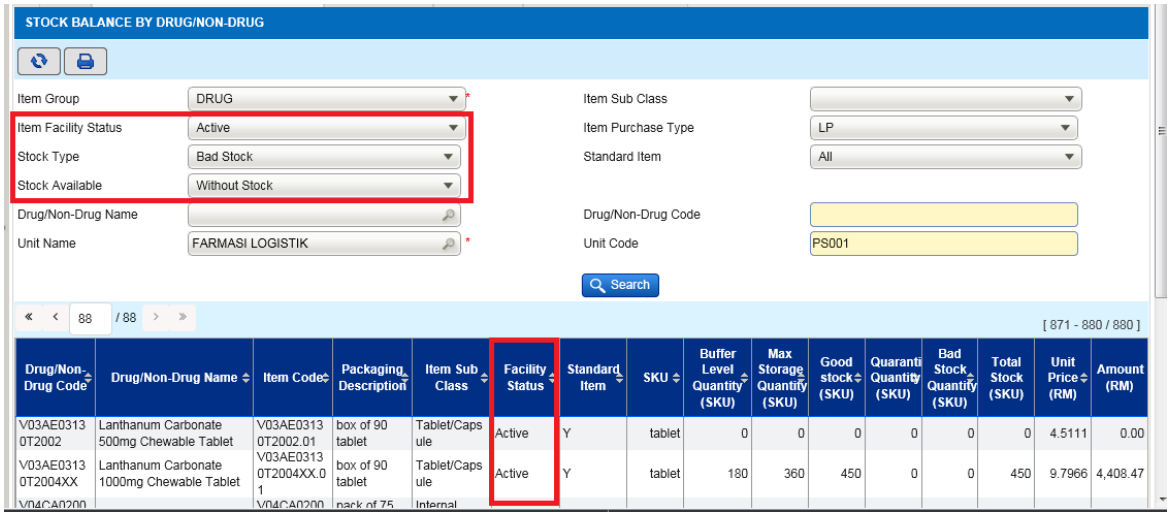


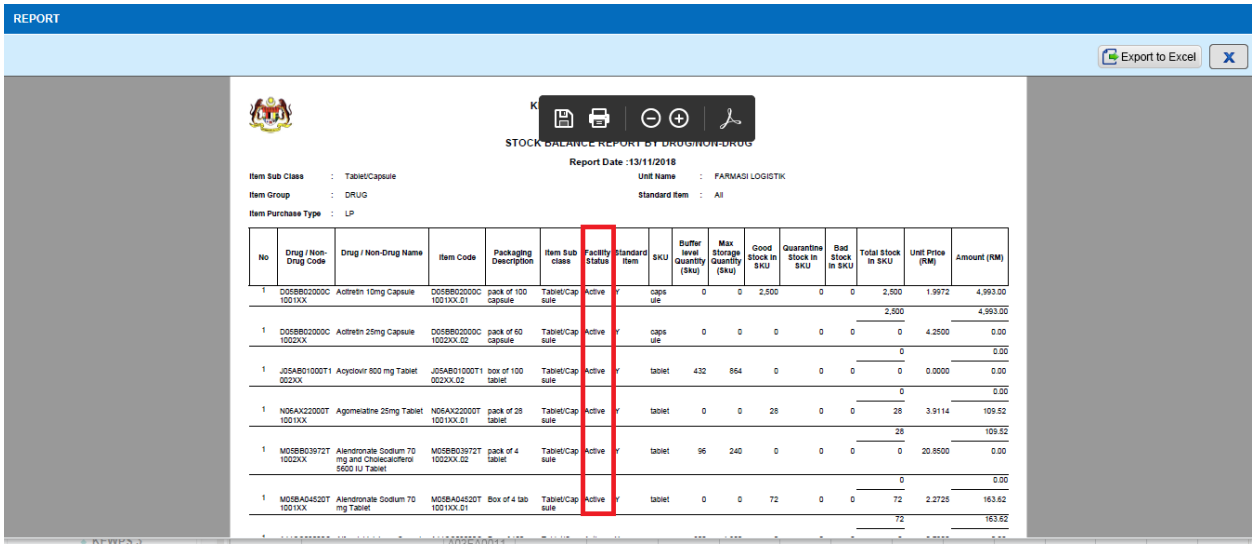


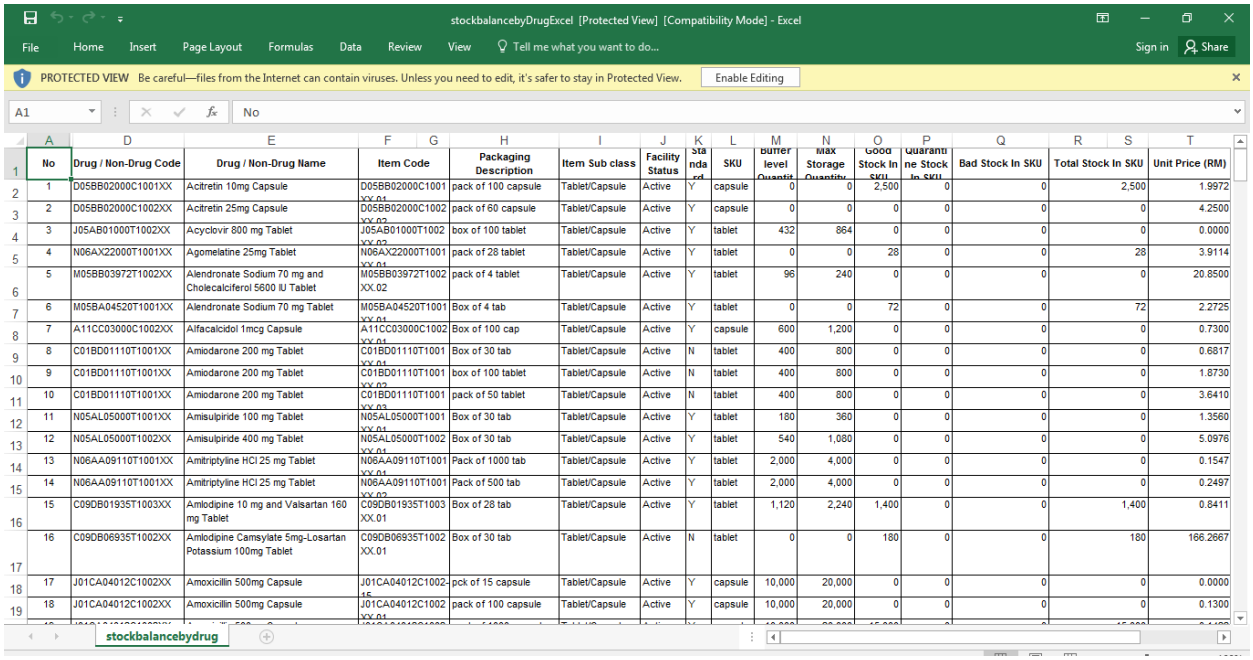


4.15 Report/Enquiry – Stock Balance by Drug/Non Drug

CR No	Module	Function	Description
R180151	Report/Enquiry	Inventory - Stock Balance by Drug/Non-Drug	1. Add filter by a. Stock Available b. Facility Status c. Stock Type 2. Add Facility Status Column







stockbalancebyDrugExcel [Protected View] [Compatibility Mode] - Excel

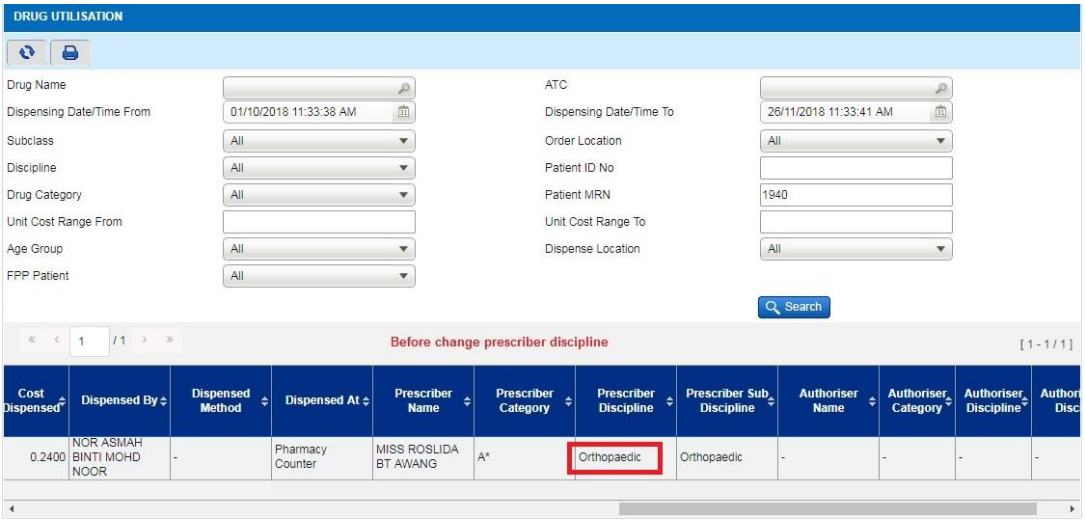
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

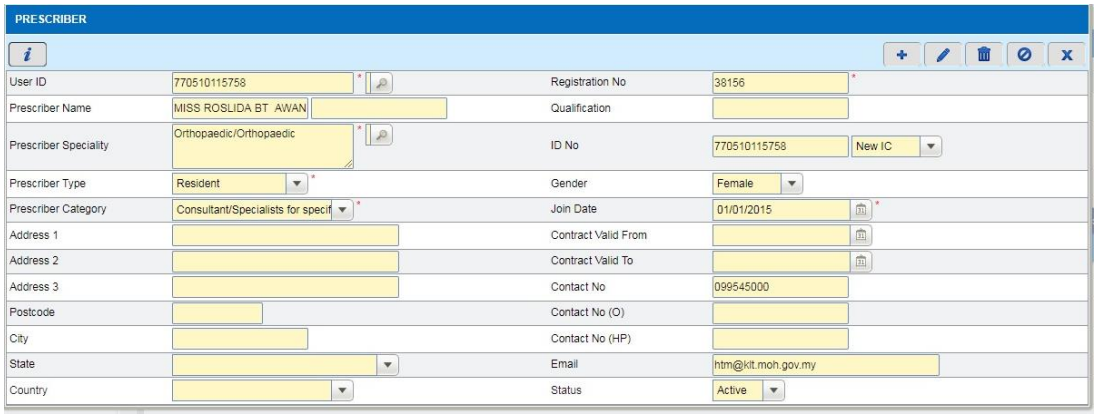
No	Drug / Non-Drug Code	Drug / Non-Drug Name	Item Code	Packaging Description	Item Sub class	Facility Status	Sta nda rd	SKU	Buffer level Quantit	Max Storage Quantity	Good Stock In SKU	Quaranti ne Stock In SKU	Bad Stock In SKU	Total Stock In SKU	Unit Price (RM)
1	D05BB02000C1001XX	Acitretin 10mg Capsule	D05BB02000C1001 XX.01	pack of 100 capsule	Tablet/Capsule	Active	Y	capsule	0	0	2,500	0	0	2,500	1.9972
2	D05BB02000C1002XX	Acitretin 25mg Capsule	D05BB02000C1002 XX.02	pack of 60 capsule	Tablet/Capsule	Active	Y	capsule	0	0	0	0	0	0	4.2500
3	J05AB01000T1002XX	Acyclovir 800 mg Tablet	J05AB01000T1002 XX.02	box of 100 tablet	Tablet/Capsule	Active	Y	tablet	432	864	0	0	0	0	0.0000
4	N06AX22000T1001XX	Agomelatine 25mg Tablet	N06AX22000T1001 XX.01	pack of 28 tablet	Tablet/Capsule	Active	Y	tablet	0	0	28	0	0	28	3.9114
5	M05BB03972T1002XX	Alendronate Sodium 70 mg and Cholecalciferol 5600 IU Tablet	M05BB03972T1002 XX.02	pack of 4 tablet	Tablet/Capsule	Active	Y	tablet	96	240	0	0	0	0	20.8500
6	M05BA04520T1001XX	Alendronate Sodium 70 mg Tablet	M05BA04520T1001 XX.01	Box of 4 tab	Tablet/Capsule	Active	Y	tablet	0	0	72	0	0	72	2.2725
7	A11CC03000C1002XX	Alfacalcidol 1mcg Capsule	A11CC03000C1002 XX.01	Box of 100 cap	Tablet/Capsule	Active	Y	capsule	600	1,200	0	0	0	0	0.7300
8	C01BD01110T1001XX	Amiodarone 200 mg Tablet	C01BD01110T1001 XX.01	Box of 30 tab	Tablet/Capsule	Active	N	tablet	400	800	0	0	0	0	0.6817
9	C01BD01110T1001XX	Amiodarone 200 mg Tablet	C01BD01110T1001 XX.02	box of 100 tablet	Tablet/Capsule	Active	N	tablet	400	800	0	0	0	0	1.8730
10	C01BD01110T1001XX	Amiodarone 200 mg Tablet	C01BD01110T1001 XX.03	pack of 50 tablet	Tablet/Capsule	Active	N	tablet	400	800	0	0	0	0	3.6410
11	N05AL05000T1001XX	Amisulpiride 100 mg Tablet	N05AL05000T1001 XX.01	Box of 30 tab	Tablet/Capsule	Active	Y	tablet	180	360	0	0	0	0	1.3560
12	N05AL05000T1002XX	Amisulpiride 400 mg Tablet	N05AL05000T1002 XX.01	Box of 30 tab	Tablet/Capsule	Active	Y	tablet	540	1,080	0	0	0	0	5.0976
13	N06AA09110T1001XX	Amitriptyline HCl 25 mg Tablet	N06AA09110T1001 XX.01	Pack of 1000 tab	Tablet/Capsule	Active	Y	tablet	2,000	4,000	0	0	0	0	0.1547
14	N06AA09110T1001XX	Amitriptyline HCl 25 mg Tablet	N06AA09110T1001 XX.02	Pack of 500 tab	Tablet/Capsule	Active	Y	tablet	2,000	4,000	0	0	0	0	0.2497
15	C09DB01935T1003XX	Amlodipine 10 mg and Valsartan 160 mg Tablet	C09DB01935T1003 XX.01	Box of 28 tab	Tablet/Capsule	Active	Y	tablet	1,120	2,240	1,400	0	0	1,400	0.8411
16	C09DB06935T1002XX	Amlodipine Camsylate 5mg-Losartan Potassium 100mg Tablet	C09DB06935T1002 XX.01	Box of 30 tab	Tablet/Capsule	Active	N	tablet	0	0	180	0	0	180	166.2667
17	J01CA04012C1002XX	Amoxicillin 500mg Capsule	J01CA04012C1002- 15	pck of 15 capsule	Tablet/Capsule	Active	Y	capsule	10,000	20,000	0	0	0	0	0.0000
18	J01CA04012C1002XX	Amoxicillin 500mg Capsule	J01CA04012C1002 XX.01	pack of 100 capsule	Tablet/Capsule	Active	Y	capsule	10,000	20,000	0	0	0	0	0.1300

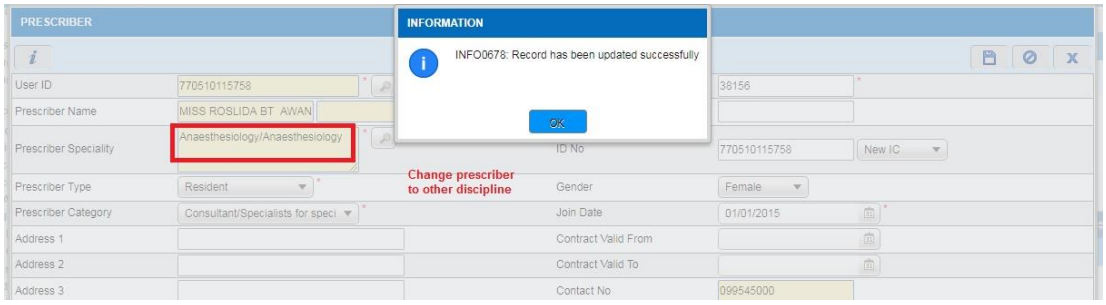
stockbalancebydrug

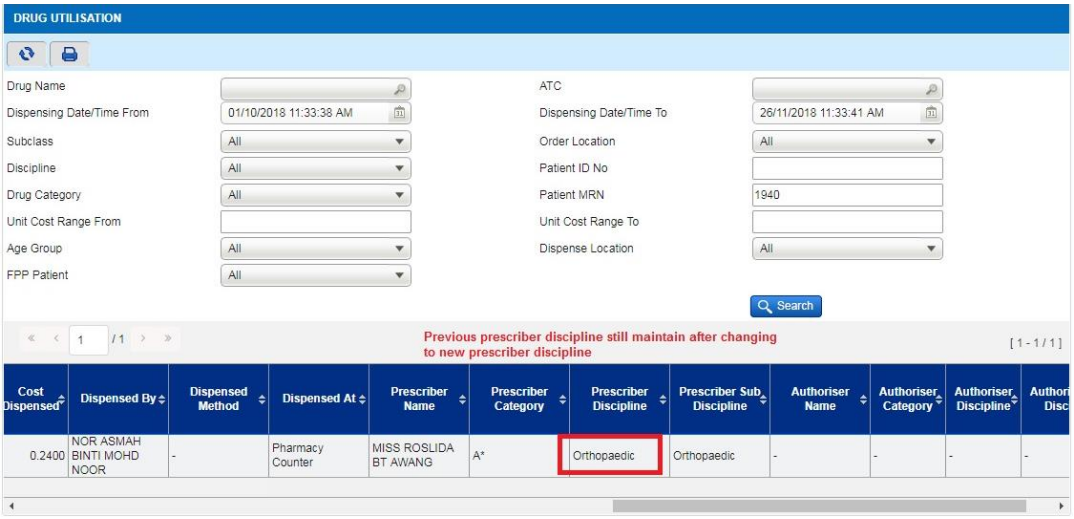
4.16 Report/Enquiry – Drug Utilization Report

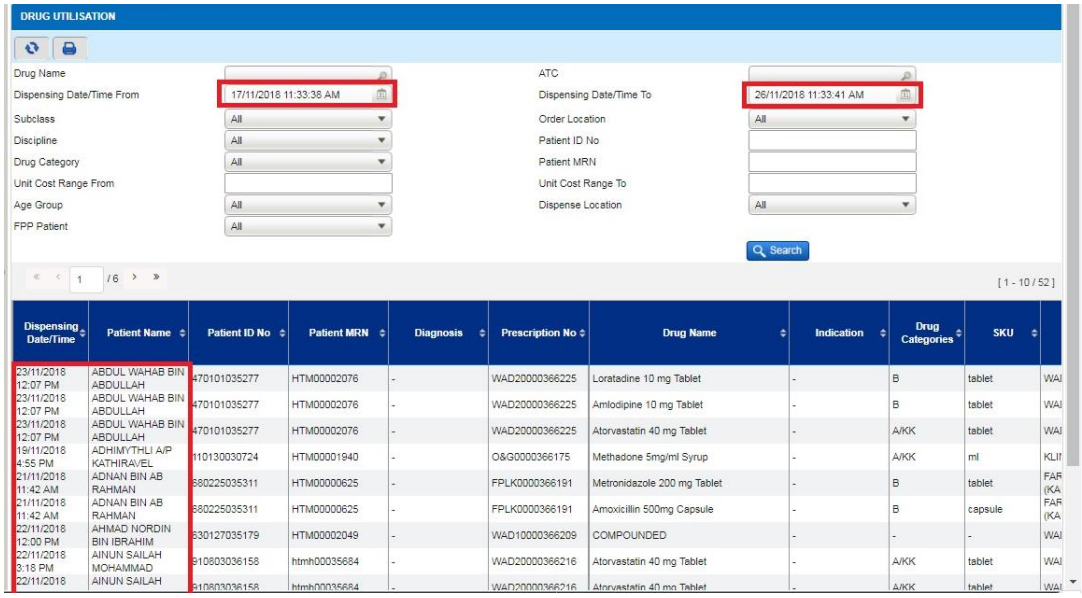
CR No	Module	Function	Description
R180121	Report/Enquiry	Pharmacy - Drug Utilization - Request to show Quantity Dispensed by UOM	1. Display Quantity Dispense by UOM in report. 2. Display Dispensing in date and time. 3. To bold/highlight the total amount dispensed 4. To include IC Number in report. 5. To print patient name in alphabet sequence (a to z) 6. To capture and show original discipline in report when prescriber change to new department/discipline

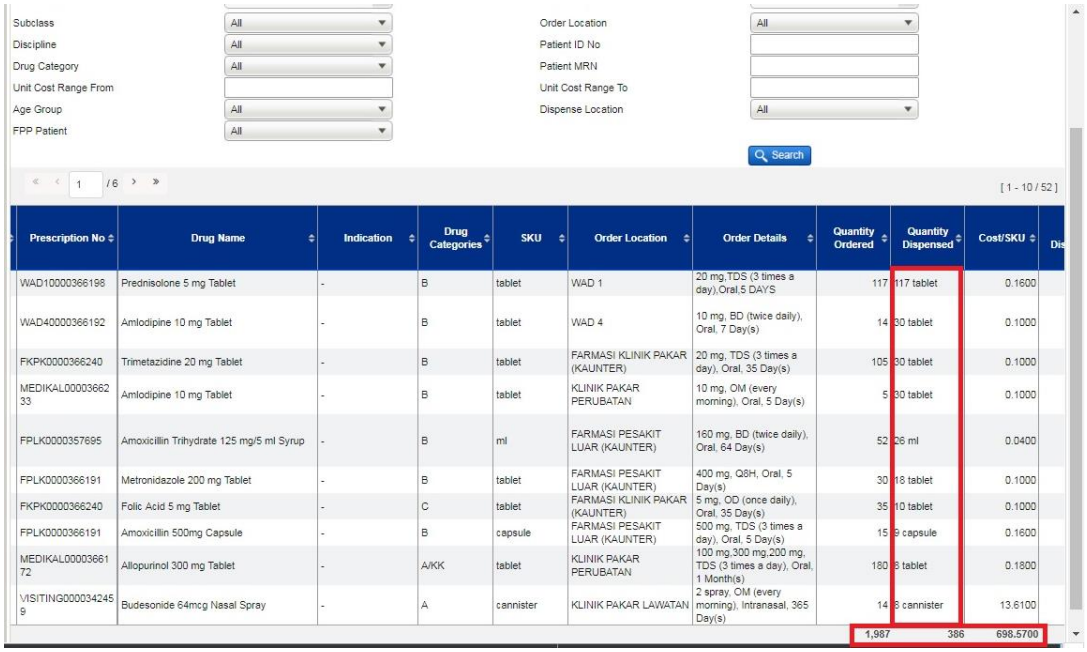


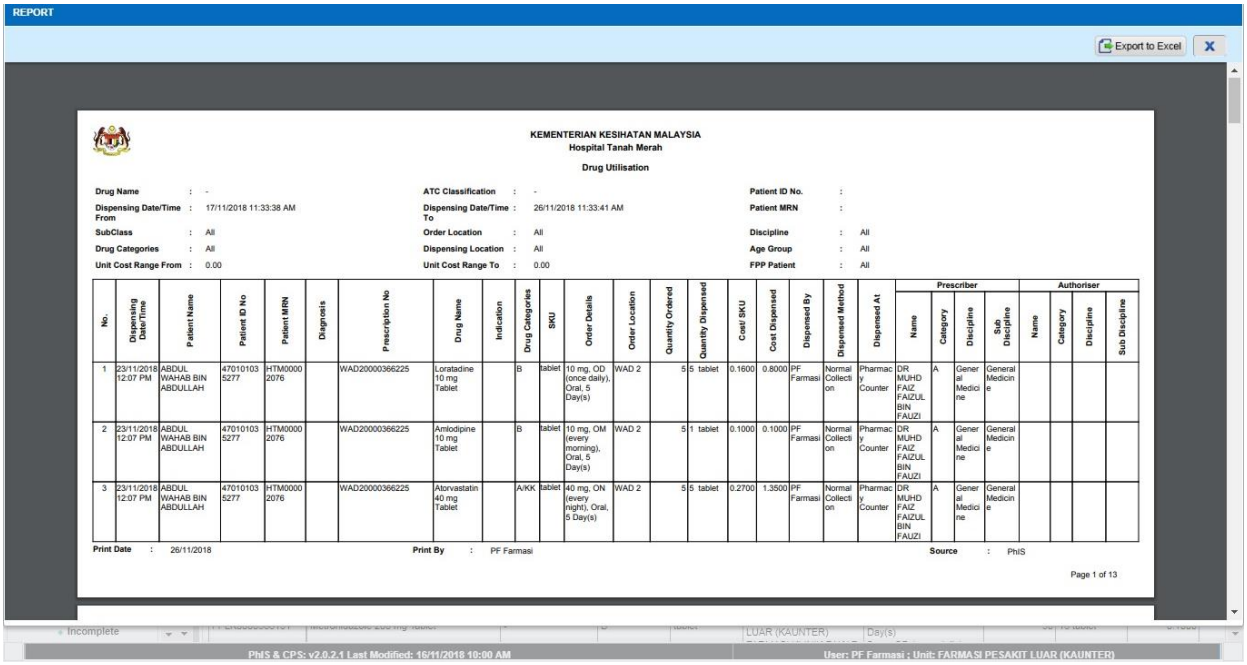





DRUG UTILISATION
Drug Name
Dispensing Date/Time From
01/10/2018 11:33:38 AM
Subclass
Discipline
Drug Category
Unit Cost Range From
Age Group
FPP Patient
ATC
Dispensing Date/Time To
26/11/2018 11:33:41 AM
Order Location
Patient ID No
Patient MRN
1940
Unit Cost Range To
Dispense Location
Search
Previous prescriber discipline still maintain after changing to new prescriber discipline
Cost Dispensed
Dispensed By
Dispensed Method
Dispensed At
Prescriber Name
Prescriber Category
Prescriber Discipline
Prescriber Sub Discipline
Authoriser Name
Authoriser Category
Authoriser Discipline
0.2400
NOR ASMAH BINTI MOHD NOOR
Pharmacy Counter
MISS ROSLIDA BT AWANG
A*
Orthopaedic
Orthopaedic


DRUG UTILISATION
Drug Name
Dispensing Date/Time From
17/11/2018 11:33:38 AM
Dispensing Date/Time To
26/11/2018 11:33:41 AM
Search
Dispensing Date/Time
Patient Name
Patient ID No
Patient MRN
Diagnosis
Prescription No
Drug Name
Indication
Drug Categories
SKU


Search
Prescription No
Drug Name
Indication
Drug Categories
SKU
Order Location
Order Details
Quantity Ordered
Quantity Dispensed
Cost/SKU
WAD10000366198
Prednisolone 5 mg Tablet
WAD 1
20 mg,TDS (3 times a day),Oral,5 DAYS
117
117 tablet
0.1600
WAD40000366192
Amlodipine 10 mg Tablet
WAD 4
10 mg, BD (twice daily), Oral, 7 Day(s)
14
0 tablet
0.1000
FKPK0000366240
Trimetazidine 20 mg Tablet
FARMASI KLINIK PAKAR (KAUNTER)
20 mg, TDS (3 times a day), Oral, 35 Day(s)
105
0 tablet
0.1000
MEDIKAL00003662 33
Amlodipine 10 mg Tablet
KLINIK PAKAR PERUBATAN
10 mg, OM (every morning), Oral, 5 Day(s)
5
0 tablet
0.1000
FPLK0000357695
Amoxicillin Trihydrate 125 mg/5 ml Syrup
FARMASI PESAKIT LUAR (KAUNTER)
160 mg, BD (twice daily), Oral, 64 Day(s)
52
6 ml
0.0400
FPLK0000366191
Metronidazole 200 mg Tablet
FARMASI PESAKIT LUAR (KAUNTER)
400 mg, Q8H, Oral, 5 Day(s)
30
8 tablet
0.1000
FKPK0000366240
Folic Acid 5 mg Tablet
FARMASI KLINIK PAKAR (KAUNTER)
5 mg, OD (once daily), Oral, 35 Day(s)
35
0 tablet
0.1000
FPLK0000366191
Amoxicillin 500mg Capsule
FARMASI PESAKIT LUAR (KAUNTER)
500 mg, TDS (3 times a day), Oral, 5 Day(s)
15
9 capsule
0.1600
MEDIKAL00003661 72
Allopurinol 300 mg Tablet
KLINIK PAKAR PERUBATAN
100 mg,300 mg,200 mg, TDS (3 times a day), Oral, 1 Month(s)
180
8 tablet
0.1800
VISITING0000342459
Budesonide 64mcg Nasal Spray
KLINIK PAKAR LAWATAN
2 spray, OM (every morning), Intranasal, 365 Day(s)
14
8 cannister
13.6100
1,987
386
698.5700



REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah

Drug Utilisation

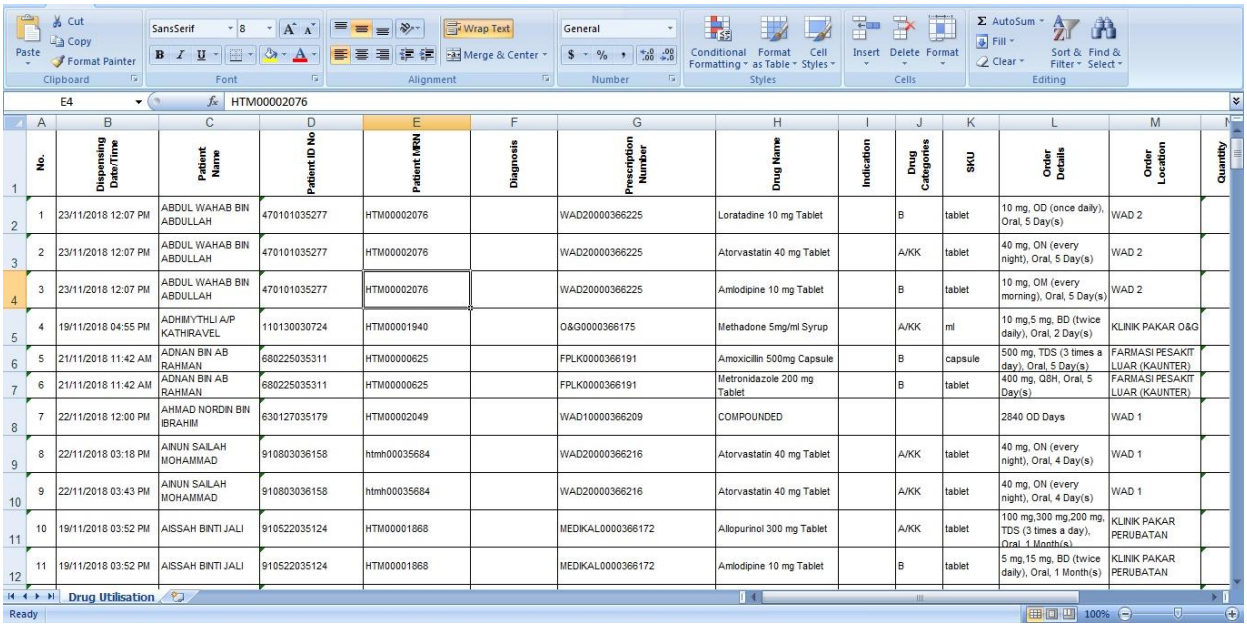
Drug Name : -
ATC Classification : -
Patient ID No. :
Dispensing Date/Time From : 17/11/2018 11:33:38 AM
Dispensing Date/Time To : 26/11/2018 11:33:41 AM
Patient MRN :
SubClass : All
Order Location : All
Discipline : All
Drug Categories : All
Dispensing Location : All
Age Group : All
Unit Cost Range From : 0.00
Unit Cost Range To : 0.00
FPP Patient : All

No.	Dispensing Date/Time	Patient Name	Patient ID No	Patient MRN	Diagnosis	Prescription No	Drug Name	Indication	Drug Categories	SKU	Order Details	Order Location	Quantity Ordered	Quantity Dispensed	Cost/ SKU	Cost Dispensed	Dispensed By	Dispensed Method	Dispensed At	Prescriber				Authoriser			
																				Name	Category	Discipline	Sub Discipline	Name	Category	Discipline	Sub Discipline
1	23/11/2018 12:07 PM	ABDUL WAHAB BIN ABDULLAH	47010103 5277	HTM0000 2076		WAD20000366225	Loratadine 10 mg Tablet		B	tablet	10 mg, OD (once daily), Oral, 5 Day(s)	WAD 2	5	5 tablet	0.1600	0.8000	PF Farmasi	Normal Collection	Pharmacy Counter	DR MUHD FAIZ FAIZUL BIN FAUZI	A	General Medicine	General Medicine				
2	23/11/2018 12:07 PM	ABDUL WAHAB BIN ABDULLAH	47010103 5277	HTM0000 2076		WAD20000366225	Amlodipine 10 mg Tablet		B	tablet	10 mg, OM (every morning), Oral, 5 Day(s)	WAD 2	5	1 tablet	0.1000	0.1000	PF Farmasi	Normal Collection	Pharmacy Counter	DR MUHD FAIZ FAIZUL BIN FAUZI	A	General Medicine	General Medicine				
3	23/11/2018 12:07 PM	ABDUL WAHAB BIN ABDULLAH	47010103 5277	HTM0000 2076		WAD20000366225	Atorvastatin 40 mg Tablet		A/KK	tablet	40 mg, ON (every night), Oral, 5 Day(s)	WAD 2	5	5 tablet	0.2700	1.3500	PF Farmasi	Normal Collection	Pharmacy Counter	DR MUHD FAIZ FAIZUL BIN FAUZI	A	General Medicine	General Medicine				

Print Date : 26/11/2018
Print By : PF Farmasi
Source : PhIS

Page 1 of 13

PhIS & CPS: v2.0.2.1 Last Modified: 16/11/2018 10:00 AM
User: PF Farmasi ; Unit: FARMASI PESAKIT LUAR (KAUNTER)



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SansSerif 8 — Font
Wrap Text / Merge & Center — Alignment
General — Number
Conditional Formatting / Format as Table / Cell Styles — Styles
Insert / Delete / Format — Cells
AutoSum / Fill / Clear / Sort & Filter / Find & Select — Editing

E4 HTM00002076

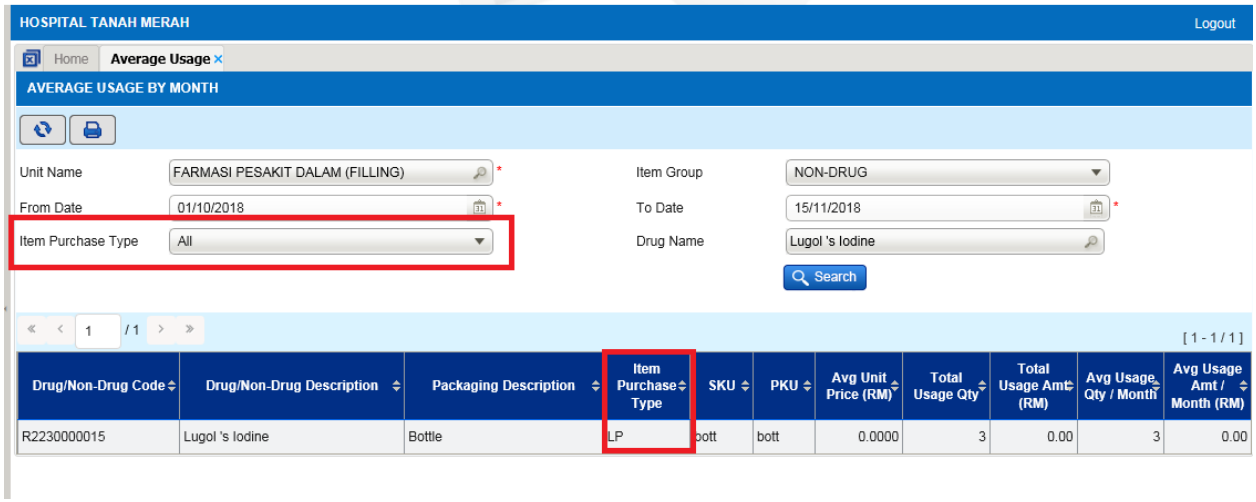
	No.	Dispensing Date/Time	Patient Name	Patient ID No	Patient MRN	Diagnosis	Prescription Number	Drug Name	Indication	Drug Categories	SKU	Order Details	Order Location	Quantity
2	1	23/11/2018 12:07 PM	ABDUL WAHAB BIN ABDULLAH	470101035277	HTM00002076		WAD20000366225	Loratadine 10 mg Tablet		B	tablet	10 mg, OD (once daily), Oral, 5 Day(s)	WAD 2	
3	2	23/11/2018 12:07 PM	ABDUL WAHAB BIN ABDULLAH	470101035277	HTM00002076		WAD20000366225	Atorvastatin 40 mg Tablet		A/KK	tablet	40 mg, ON (every night), Oral, 5 Day(s)	WAD 2	
4	3	23/11/2018 12:07 PM	ABDUL WAHAB BIN ABDULLAH	470101035277	HTM00002076		WAD20000366225	Amlodipine 10 mg Tablet		B	tablet	10 mg, OM (every morning), Oral, 5 Day(s)	WAD 2	
5	4	19/11/2018 04:55 PM	ADHIMYTHLI A/P KATHIRAVEL	110130030724	HTM00001940		O&G0000366175	Methadone 5mg/ml Syrup		A/KK	ml	10 mg,5 mg, BD (twice daily), Oral, 2 Day(s)	KLINIK PAKAR O&G	
6	5	21/11/2018 11:42 AM	ADNAN BIN AB RAHMAN	680225035311	HTM00000625		FPLK0000366191	Amoxicillin 500mg Capsule		B	capsule	500 mg, TDS (3 times a day), Oral, 5 Day(s)	FARMASI PESAKIT LUAR (KAUNTER)	
7	6	21/11/2018 11:42 AM	ADNAN BIN AB RAHMAN	680225035311	HTM00000625		FPLK0000366191	Metronidazole 200 mg Tablet		B	tablet	400 mg, Q8H, Oral, 5 Day(s)	FARMASI PESAKIT LUAR (KAUNTER)	
8	7	22/11/2018 12:00 PM	AHMAD NORDIN BIN IBRAHIM	630127035179	HTM00002049		WAD10000366209	COMPOUNDED				2840 OD Days	WAD 1	
9	8	22/11/2018 03:18 PM	AINUN SAILAH MOHAMMAD	910803036158	htmh00035684		WAD20000366216	Atorvastatin 40 mg Tablet		A/KK	tablet	40 mg, ON (every night), Oral, 4 Day(s)	WAD 1	
10	9	22/11/2018 03:43 PM	AINUN SAILAH MOHAMMAD	910803036158	htmh00035684		WAD20000366216	Atorvastatin 40 mg Tablet		A/KK	tablet	40 mg, ON (every night), Oral, 4 Day(s)	WAD 1	
11	10	19/11/2018 03:52 PM	AISSAH BINTI JALI	910522035124	HTM00001868		MEDIKAL0000366172	Allopurinol 300 mg Tablet		A/KK	tablet	100 mg,300 mg,200 mg, TDS (3 times a day), Oral, 1 Month(s)	KLINIK PAKAR PERUBATAN	
12	11	19/11/2018 03:52 PM	AISSAH BINTI JALI	910522035124	HTM00001868		MEDIKAL0000366172	Amlodipine 10 mg Tablet		B	tablet	5 mg,15 mg, BD (twice daily), Oral, 1 Month(s)	KLINIK PAKAR PERUBATAN	

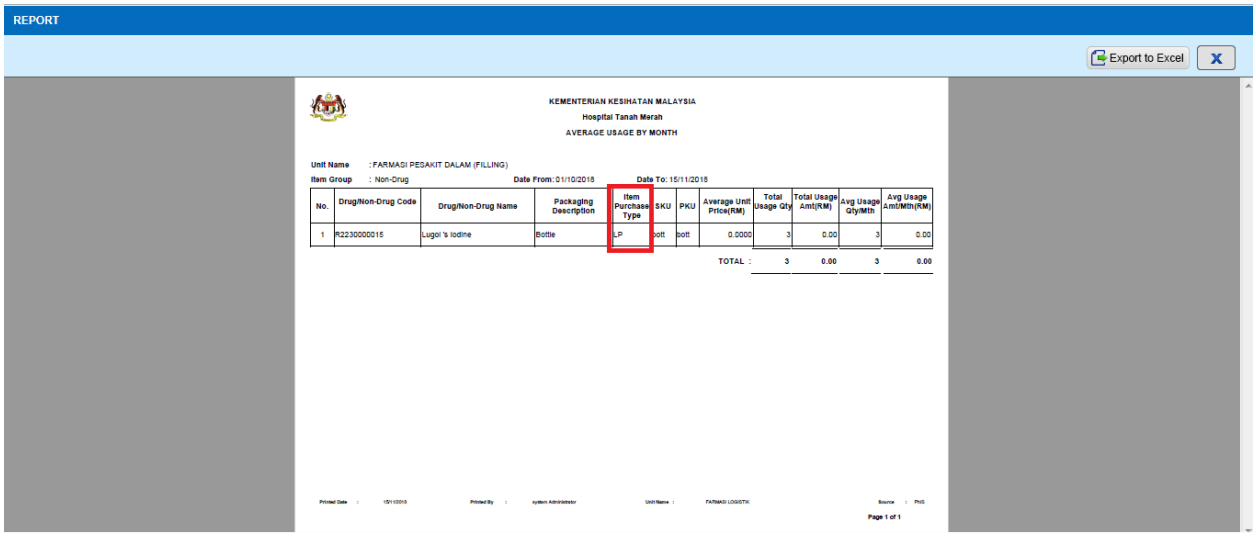
Drug Utilisation

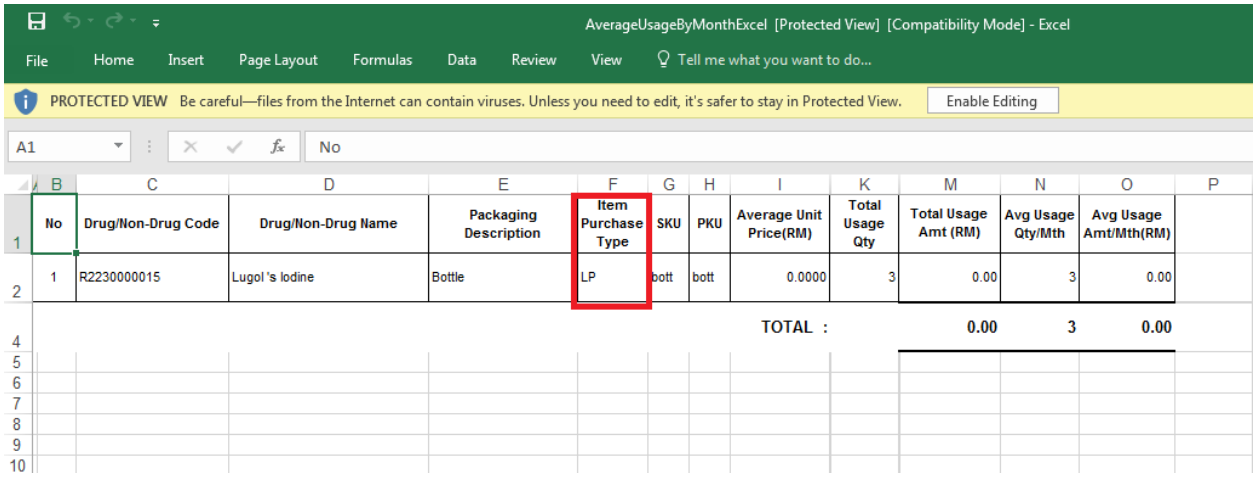
Ready

4.17 Report/Enquiry – Average Usage Report

CR No	Module	Function	Description
R180152	Report/Enquiry	Inventory - Average Usage Report	1. Add filter by a. Item Purchase Type i. APPL ii. Contract iii. LP iv. All 2. Add Item Purchase Type column







AverageUsageByMonthExcel [Protected View] [Compatibility Mode] - Excel

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

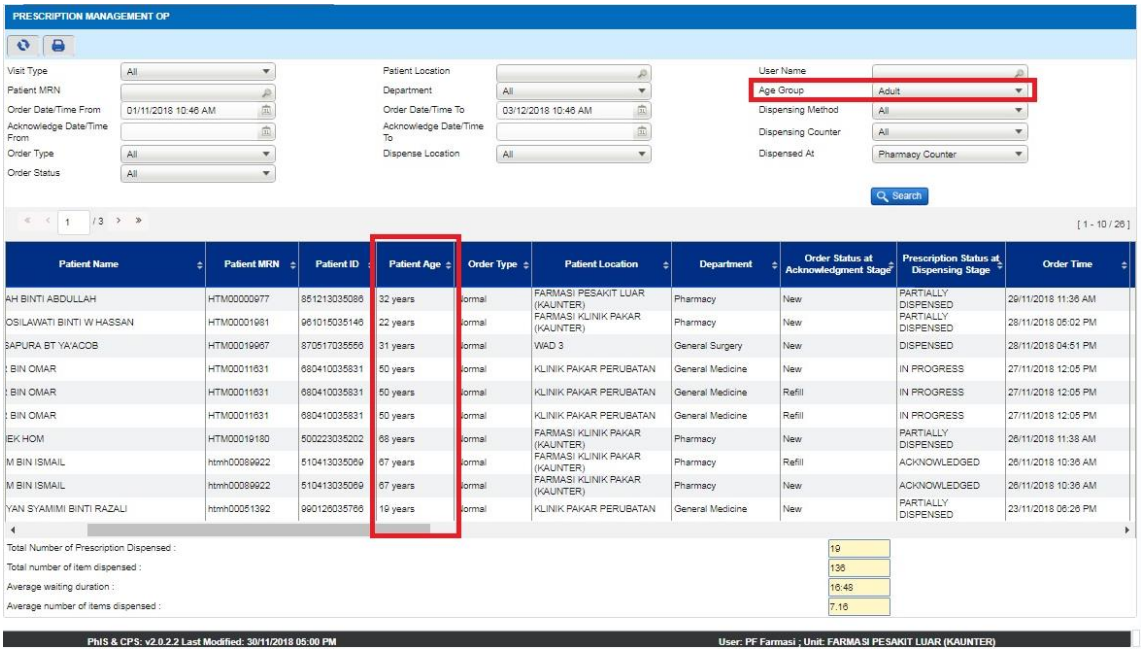
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

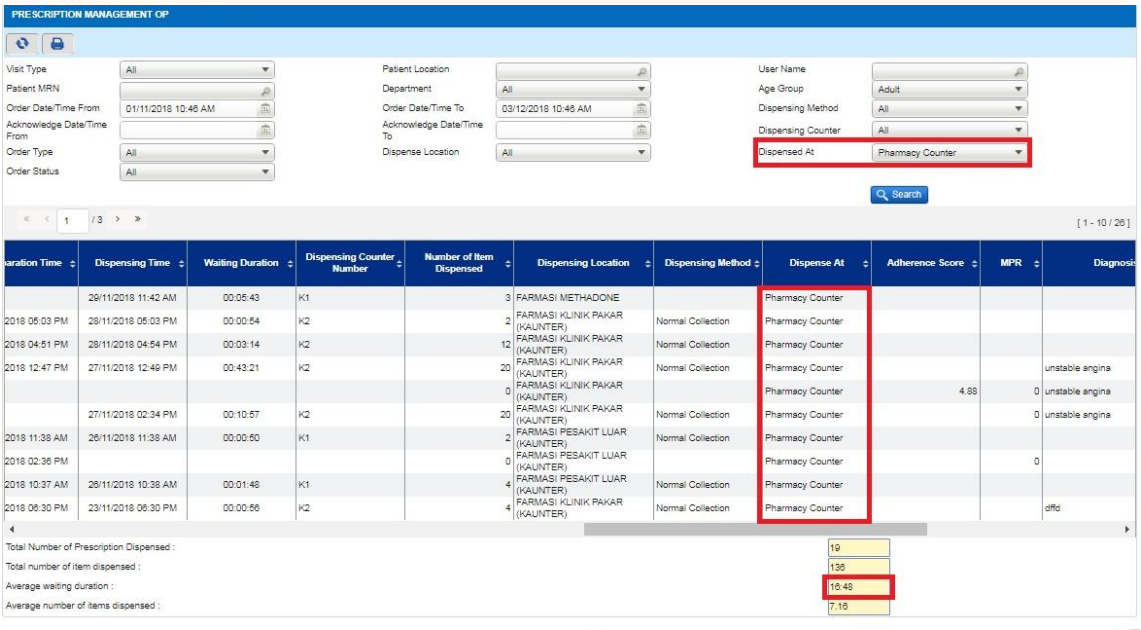
A1 No

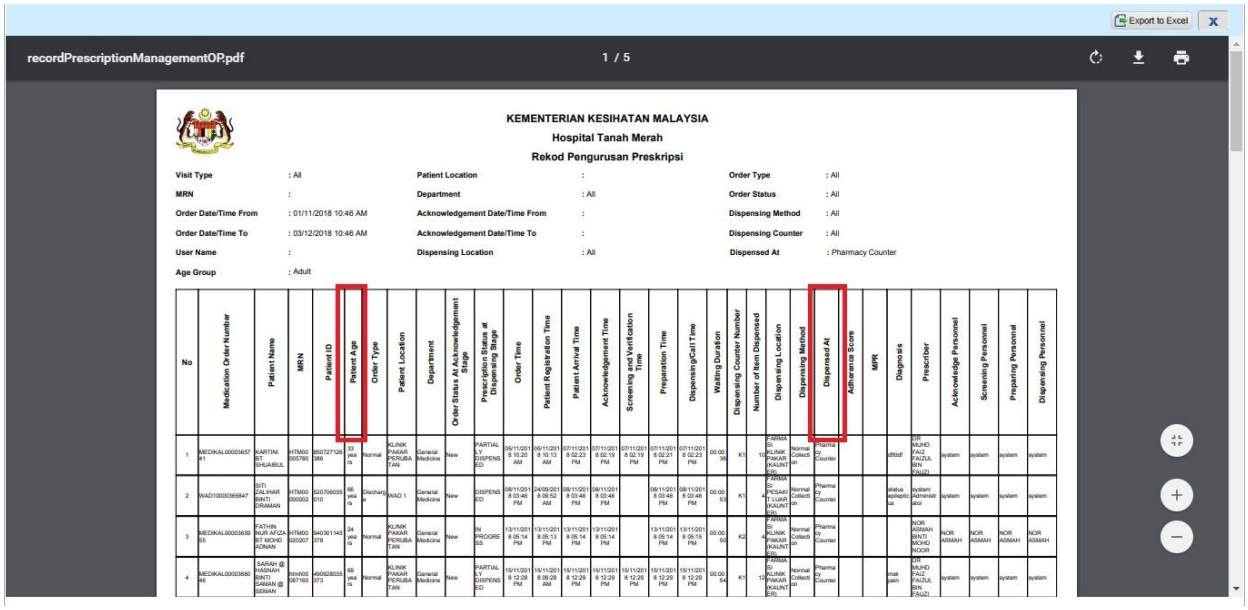
No	Drug/Non-Drug Code	Drug/Non-Drug Name	Packaging Description	Item Purchase Type	SKU	PKU	Average Unit Price(RM)	Total Usage Qty	Total Usage Amt (RM)	Avg Usage Qty/Mth	Avg Usage Amt/Mth(RM)
1	R2230000015	Lugol 's Iodine	Bottle	LP	bott	bott	0.0000	3	0.00	3	0.00
						TOTAL :			0.00	3	0.00

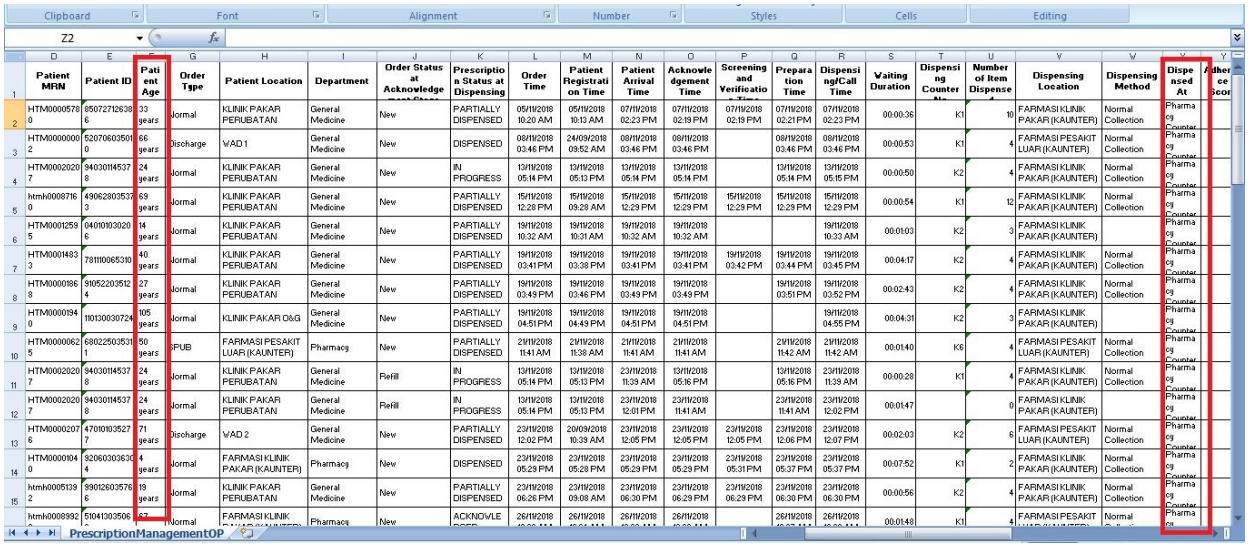
4.18 Report/Enquiry – Prescription Management

CR No	Module	Function	Description
R180163	Report/Enquiry	Pharmacy - Prescription Management OPIP: to add patient age and IC No	1. Add new column for patient age. Allow to filter by patient age range. Patient ID already added into report 2. Add Average waiting duration: put in min/hr. To fix on format display for Average Waiting Duration ni min/hr. 3. Add column for 'Dispense At' and filter by 'Dispense At' (OP and IP)






Export to Excel
recordPrescriptionManagementOP.pdf
1 / 5
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Rekod Pengurusan Preskripsi
Visit Type : All
MRN :
Order Date/Time From : 01/11/2018 10:46 AM
Order Date/Time To : 03/12/2018 10:46 AM
User Name :
Age Group : Adult
Patient Location :
Department : All
Acknowledgement Date/Time From :
Acknowledgement Date/Time To :
Dispensing Location : All
Order Type : All
Order Status : All
Dispensing Method : All
Dispensing Counter : All
Dispensed At : Pharmacy Counter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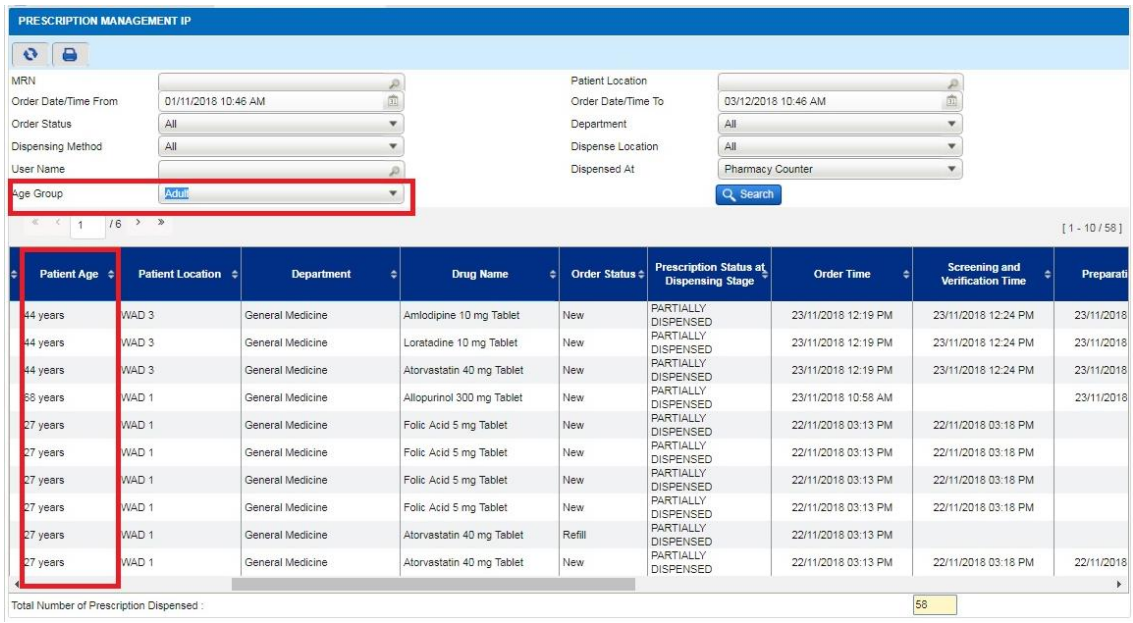
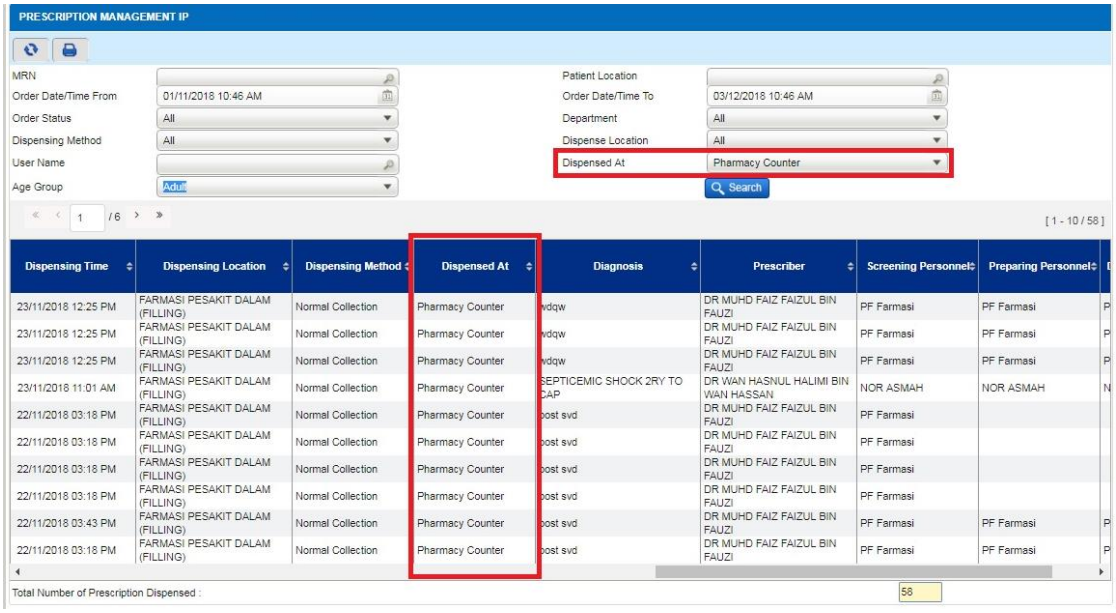
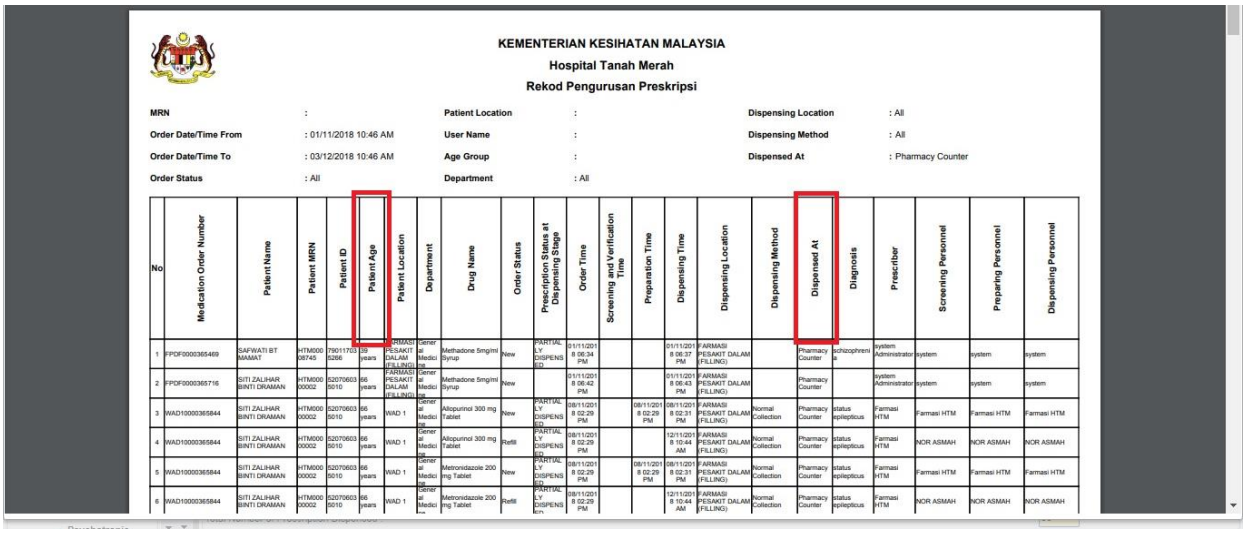
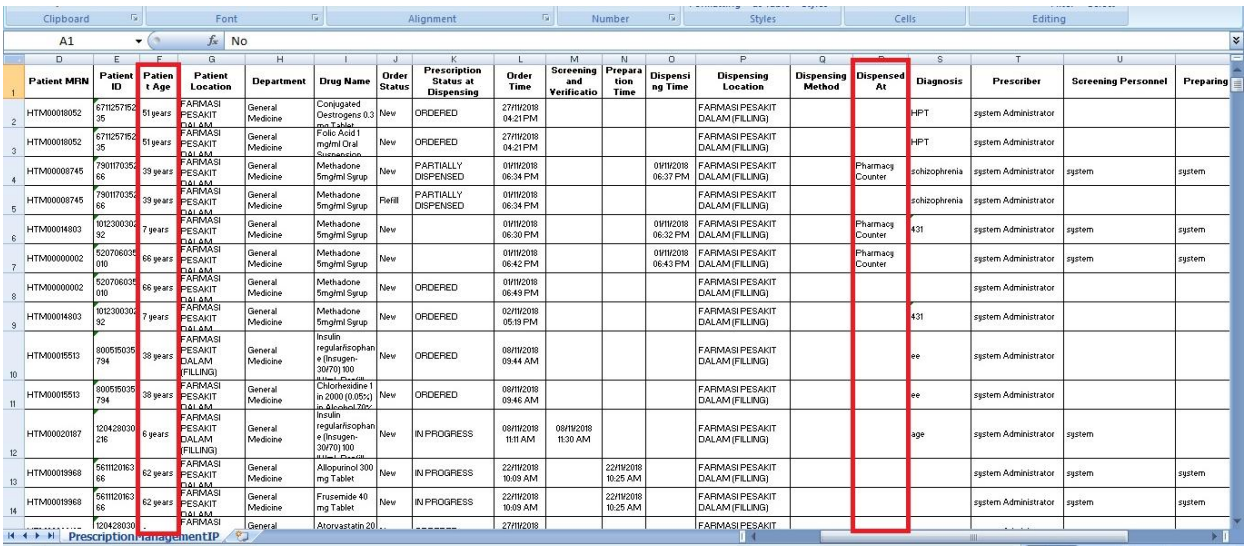
Editing
PrescriptionManagementOP


PRESCRIPTION MANAGEMENT IP
MRN
Order Date/Time From 01/11/2018 10:46 AM
Order Status All
Dispensing Method All
User Name
Age Group Adult
Patient Location
Order Date/Time To 03/12/2018 10:46 AM
Department All
Dispense Location All
Dispensed At Pharmacy Counter
Search
[1 - 10 / 58]
Total Number of Prescription Dispensed : 58


PRESCRIPTION MANAGEMENT IP
MRN
Order Date/Time From 01/11/2018 10:46 AM
Order Status All
Dispensing Method All
User Name
Age Group Adult
Patient Location
Order Date/Time To 03/12/2018 10:46 AM
Department All
Dispense Location All
Dispensed At Pharmacy Counter
Search
[1 - 10 / 58]
Dispensing Time | Dispensing Location | Dispensing Method | Dispensed At | Diagnosis | Prescriber | Screening Personnel | Preparing Personnel
23/11/2018 12:25 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | wdqw | DR MUHD FAIZ FAIZUL BIN FAUZI | PF Farmasi | PF Farmasi
23/11/2018 11:01 AM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | SEPTICEMIC SHOCK 2RY TO CAP | DR WAN HASNUL HALIMI BIN WAN HASSAN | NOR ASMAH | NOR ASMAH
22/11/2018 03:18 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAIZUL BIN FAUZI | PF Farmasi
22/11/2018 03:43 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAIZUL BIN FAUZI | PF Farmasi | PF Farmasi
Total Number of Prescription Dispensed : 58


KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Rekod Pengurusan Preskripsi
MRN :
Order Date/Time From : 01/11/2018 10:46 AM
Order Date/Time To : 03/12/2018 10:46 AM
Order Status : All
Patient Location :
User Name :
Age Group :
Department : All
Dispensing Location : All
Dispensing Method : All
Dispensed At : Pharmacy Counter
No | Medication Order Number | Patient Name | Patient MRN | Patient ID | Patient Age | Patient Location | Department | Drug Name | Order Status | Prescription Status at Dispensing Stage | Order Time | Screening and Verification Time | Preparation Time | Dispensing Time | Dispensing Location | Dispensing Method | Dispensed At | Diagnosis | Prescriber | Screening Personnel | Preparing Personnel | Dispensing Personnel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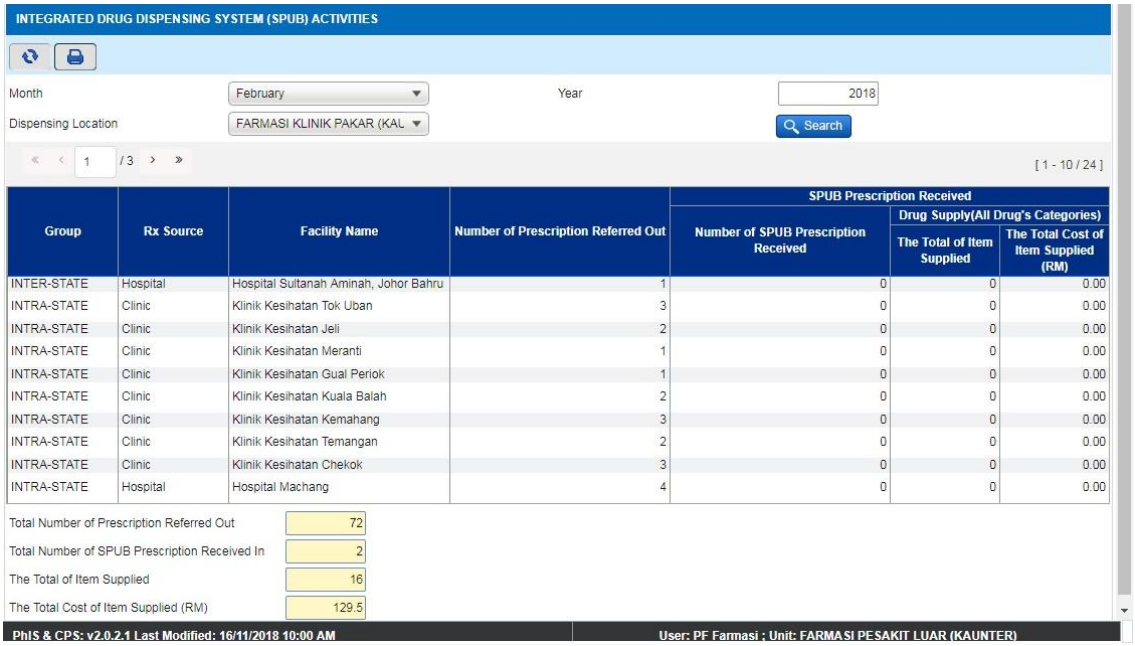
A1
No
Patient MRN | Patient ID | Patient Age | Patient Location | Department | Drug Name | Order Status | Prescription Status at Dispensing | Order Time | Screening and Verification | Preparation Time | Dispensing Time | Dispensing Location | Dispensing Method | Dispensed At | Diagnosis | Prescriber | Screening Personnel | Preparing
HTM00018052 | 6711257152 35 | 61 years | FARMASI PESAKIT DALAM | General Medicine | Conjugated Oestrogens 0.3 mg Tablet | New | ORDERED | 27/11/2018 04:21 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | HPT | system Administrator
HTM00018052 | 6711257152 35 | 61 years | FARMASI PESAKIT DALAM | General Medicine | Folic Acid 1 mg/ml Oral Suspension | New | ORDERED | 27/11/2018 04:21 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | HPT | system Administrator
HTM00008745 | 7901170352 66 | 39 years | FARMASI PESAKIT DALAM | General Medicine | Methadone 5mg/ml Syrup | New | PARTIALLY DISPENSED | 01/11/2018 06:34 PM | | | 01/11/2018 06:37 PM | FARMASI PESAKIT DALAM (FILLING) | | Pharmacy Counter | schizophrenia | system Administrator | system | system
HTM00008745 | 7901170352 66 | 39 years | FARMASI PESAKIT DALAM | General Medicine | Methadone 5mg/ml Syrup | Refill | PARTIALLY DISPENSED | 01/11/2018 06:34 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | schizophrenia | system Administrator
HTM00014803 | 1012300302 32 | 7 years | FARMASI PESAKIT DALAM | General Medicine | Methadone 5mg/ml Syrup | New | | 01/11/2018 06:30 PM | | | 01/11/2018 06:32 PM | FARMASI PESAKIT DALAM (FILLING) | | Pharmacy Counter | 431 | system Administrator | system | system
HTM00000002 | 5207060351 010 | 66 years | FARMASI PESAKIT DALAM | General Medicine | Methadone 5mg/ml Syrup | New | | 01/11/2018 06:42 PM | | | 01/11/2018 06:43 PM | FARMASI PESAKIT DALAM (FILLING) | | Pharmacy Counter | | system Administrator | system | system
HTM00000002 | 5207060351 010 | 66 years | FARMASI PESAKIT DALAM | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 01/11/2018 06:49 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | | system Administrator
HTM00014803 | 1012300302 32 | 7 years | FARMASI PESAKIT DALAM | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 02/11/2018 05:19 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | 431 | system Administrator
HTM00015513 | 8005150351 794 | 38 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Insulin regular/isophane (Insugen-30/70) 100 | New | ORDERED | 09/11/2018 09:44 AM | | | | FARMASI PESAKIT DALAM (FILLING) | | | ee | system Administrator
HTM00015513 | 8005150351 794 | 38 years | FARMASI PESAKIT DALAM | General Medicine | Chlorhexidine 1 in 2000 (0.05%) in Alcohol 70% | New | ORDERED | 09/11/2018 09:46 AM | | | | FARMASI PESAKIT DALAM (FILLING) | | | ee | system Administrator
HTM00020187 | 1204280302 216 | 6 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Insulin regular/isophane (Insugen-30/70) 100 | New | IN PROGRESS | 09/11/2018 11:11 AM | 09/11/2018 11:30 AM | | | FARMASI PESAKIT DALAM (FILLING) | | | age | system Administrator | system
HTM00019968 | 5611120163 66 | 62 years | FARMASI PESAKIT DALAM | General Medicine | Allopurinol 300 mg Tablet | New | IN PROGRESS | 22/11/2018 10:09 AM | | 22/11/2018 10:25 AM | | FARMASI PESAKIT DALAM (FILLING) | | | | system Administrator | system | system
HTM00019968 | 5611120163 66 | 62 years | FARMASI PESAKIT DALAM | General Medicine | Frusemide 40 mg Tablet | New | IN PROGRESS | 22/11/2018 10:09 AM | | 22/11/2018 10:25 AM | | FARMASI PESAKIT DALAM (FILLING) | | | | system Administrator | system | system
1204280302 | FARMASI | General | Atorvastatin 20 | 27/11/2018 | FARMASI PESAKIT
PrescriptionManagementIP

4.19 Report/Enquiry – SPUB Activities

CR No	Module	Function	Description
R180123	Report/Enquiry	Pharmacy - SPUB Activities enhancement	1. SPUB Activities - Request to separate KK and Hospital transaction 2. To filter by unit/dispensing location 3. To include total cost for SPUB Offline. 4. To make total number in SPUB activities same format with Prescription Management report.



INTEGRATED DRUG DISPENSING SYSTEM (SPUB) ACTIVITIES

Month: February Year: 2018

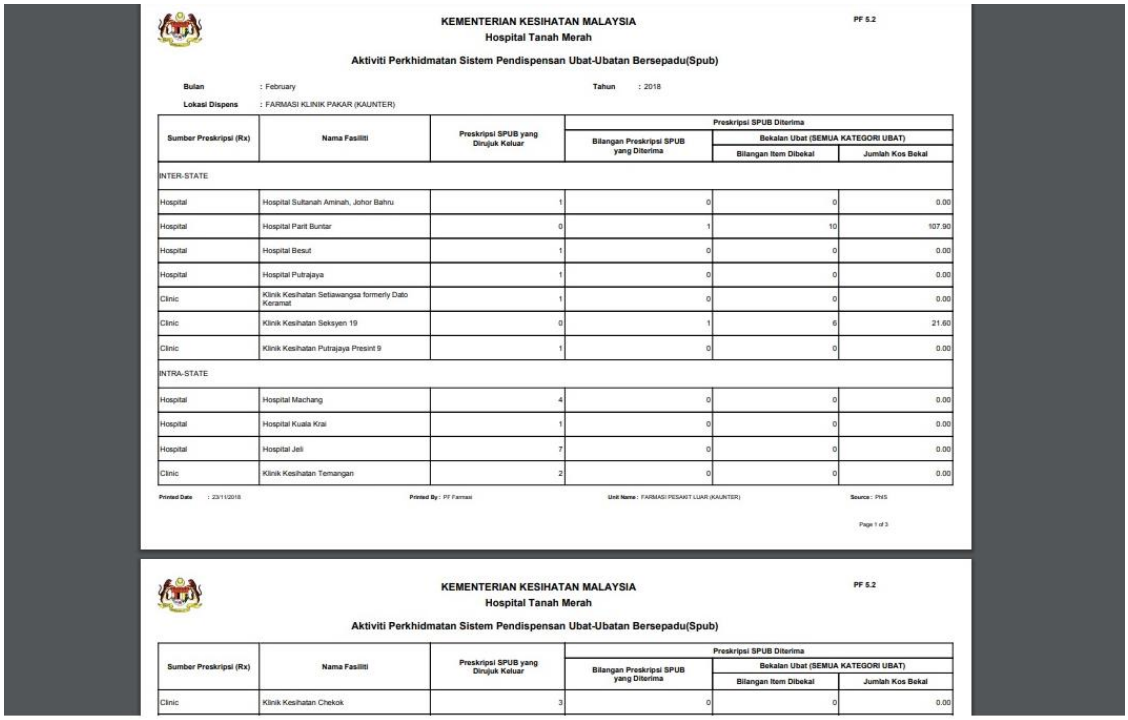
Dispensing Location: FARMASI KLINIK PAKAR (KAL Search

1 / 3 [1 - 10 / 24]

Group	Rx Source	Facility Name	Number of Prescription Referred Out	SPUB Prescription Received		
				Number of SPUB Prescription Received	Drug Supply(All Drug's Categories)	
					The Total of Item Supplied	The Total Cost of Item Supplied (RM)
INTER-STATE	Hospital	Hospital Sultanah Aminah, Johor Bahru	1	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Tok Uban	3	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Jeli	2	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Meranti	1	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Gual Periok	1	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Kuala Balah	2	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Kemahang	3	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Temangan	2	0	0	0.00
INTRA-STATE	Clinic	Klinik Kesihatan Chekok	3	0	0	0.00
INTRA-STATE	Hospital	Hospital Machang	4	0	0	0.00

Total Number of Prescription Referred Out: 72
Total Number of SPUB Prescription Received In: 2
The Total of Item Supplied: 16
The Total Cost of Item Supplied (RM): 129.5

PhIS & CPS: v2.0.2.1 Last Modified: 16/11/2018 10:00 AM User: PF Farmasi ; Unit: FARMASI PESAKIT LUAR (KAUNTER)



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
PF 5.2

Aktiviti Perkhidmatan Sistem Pendispensan Ubat-Ubatan Bersepadu(Spub)

Bulan : February Tahun : 2018
Lokasi Dispens : FARMASI KLINIK PAKAR (KAUNTER)

Sumber Preskripsi (Rx)	Nama Fasiliti	Preskripsi SPUB yang Dinyuk Keluar	Preskripsi SPUB Diterima		
			Bilangan Preskripsi SPUB yang Diterima	Bekalan Ubat (SEMUA KATEGORI UBAT)	
				Bilangan Item Dibekal	Jumlah Kos Bekal
INTER-STATE					
Hospital	Hospital Sultanah Aminah, Johor Bahru	1	0	0	0.00
Hospital	Hospital Parit Buntar	0	1	10	107.90
Hospital	Hospital Besut	1	0	0	0.00
Hospital	Hospital Putrajaya	1	0	0	0.00
Clinic	Klinik Kesihatan Setiawangsa formerly Dato Keramat	1	0	0	0.00
Clinic	Klinik Kesihatan Seksyen 19	0	1	6	21.60
Clinic	Klinik Kesihatan Putrajaya Presint 9	1	0	0	0.00
INTRA-STATE					
Hospital	Hospital Machang	4	0	0	0.00
Hospital	Hospital Kuala Krai	1	0	0	0.00
Hospital	Hospital Jeli	7	0	0	0.00
Clinic	Klinik Kesihatan Temangan	2	0	0	0.00

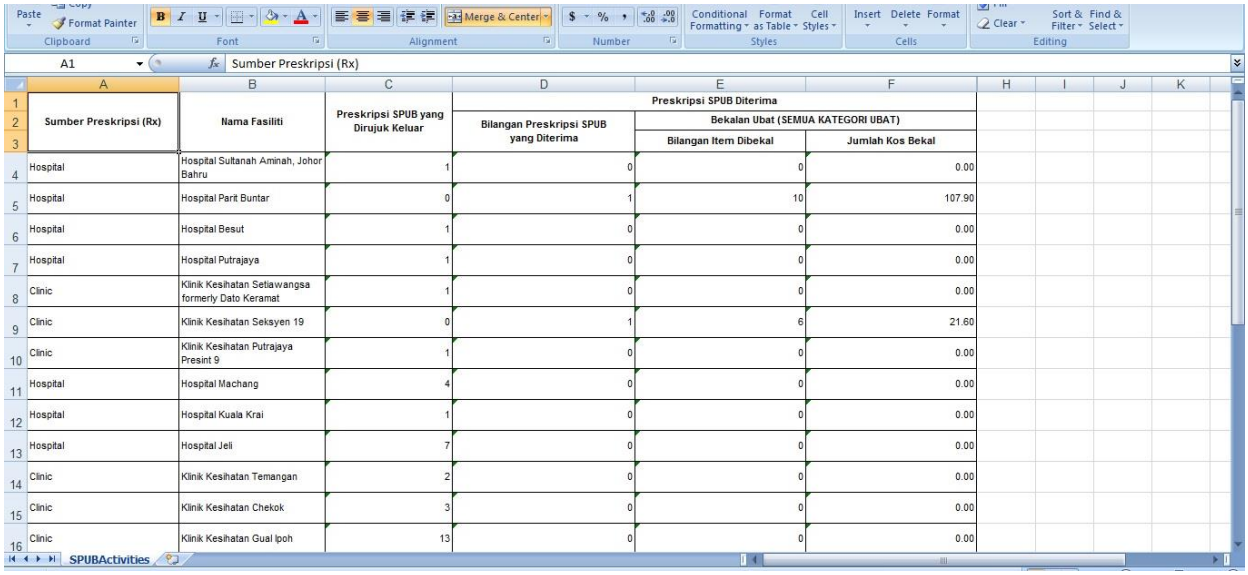
Printed Date : 23/11/2018 Printed By : PF Farmasi Unit Name : FARMASI PESAKIT LUAR (KAUNTER) Source : PhIS

Page 1 of 3

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
PF 5.2

Aktiviti Perkhidmatan Sistem Pendispensan Ubat-Ubatan Bersepadu(Spub)

Sumber Preskripsi (Rx)	Nama Fasiliti	Preskripsi SPUB yang Dinyuk Keluar	Preskripsi SPUB Diterima		
			Bilangan Preskripsi SPUB yang Diterima	Bekalan Ubat (SEMUA KATEGORI UBAT)	
				Bilangan Item Dibekal	Jumlah Kos Bekal
Clinic	Klinik Kesihatan Chekok	3	0	0	0.00



Sumber Preskripsi (Rx)	Nama Fasiliti	Preskripsi SPUB yang Dirujuk Keluar	Preskripsi SPUB Diterima		
			Bilangan Preskripsi SPUB yang Diterima	Bekalan Ubat (SEMUA KATEGORI UBAT)	
				Bilangan Item Dibekal	Jumlah Kos Bekal
Hospital	Hospital Sultanah Aminah, Johor Bahru	1	0	0	0.00
Hospital	Hospital Parit Buntar	0	1	10	107.90
Hospital	Hospital Besut	1	0	0	0.00
Hospital	Hospital Putrajaya	1	0	0	0.00
Clinic	Klinik Kesihatan Setiawangsa formerly Dato Keramat	1	0	0	0.00
Clinic	Klinik Kesihatan Seksyen 19	0	1	6	21.60
Clinic	Klinik Kesihatan Putrajaya Presint 9	1	0	0	0.00
Hospital	Hospital Machang	4	0	0	0.00
Hospital	Hospital Kuala Krai	1	0	0	0.00
Hospital	Hospital Jeli	7	0	0	0.00
Clinic	Klinik Kesihatan Temangan	2	0	0	0.00
Clinic	Klinik Kesihatan Chekok	3	0	0	0.00
Clinic	Klinik Kesihatan Gual Ipoh	13	0	0	0.00

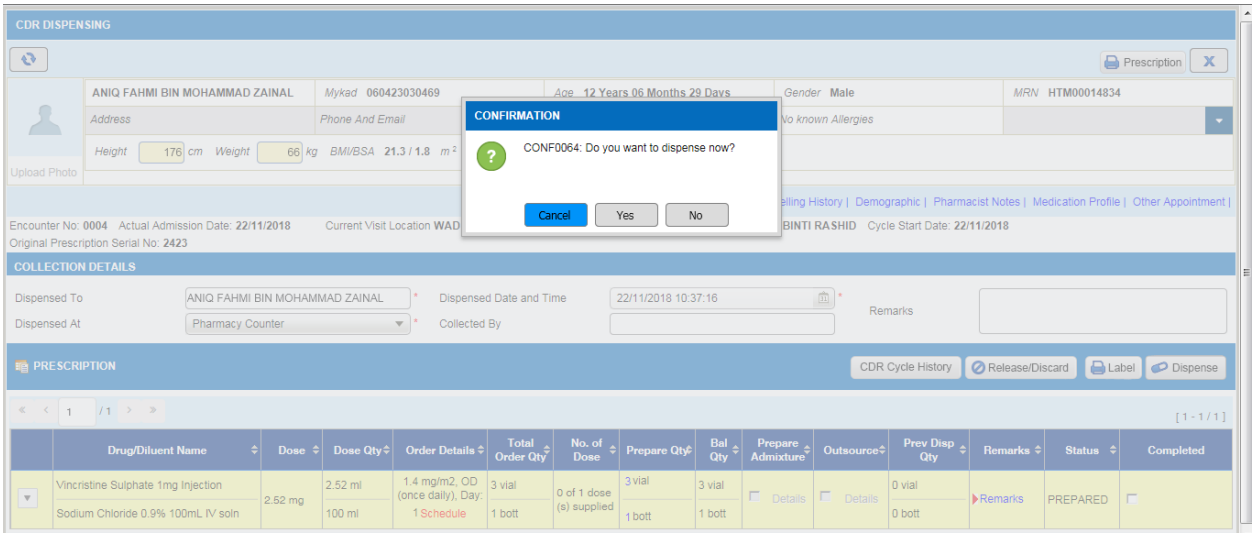
4.20 Report/Enquiry – CDR/PN Preparation Summary List

CR No	Module	Function	Description
R180154	Report/Enquiry	Manufacturing - CDR/PN Preparation Summary List	Change on Search & Listing Screen:- 1. Add new report filtering: a. Order Type b. Include CDR Diluent: 2. Rename 'Allocated Quantity' to 'Prepared Quantity'. 3. For PN order records, always display volume value only, since for PN will never have dose value. For example, display as '55 ml' not '0 / 55 ml' or '/ 55 ml'.

CDR

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Vincristine Sulphate 1mg Injection	vial	2,255	3

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Sodium Chloride 0.9% 100mL IV soln	bott	3,308	1



Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Vincristine Sulphate 1mg Injection	vial	2,252	3

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Sodium Chloride 0.9% 100mL IV soln	bott	3,307	1

CDR/PN PREPARATION SUMMARY LIST

Preparation Date From: 22/11/2018 | Preparation Date To: 22/11/2018
Drug Name: | Dispense Location: FARMASI PESAKIT DALAM (FILLING)
Prescription No: | Patient Name:
Order Type: CDR | Batch No.:
Include CDR Diluent: Yes | Search

[1 - 2 / 2]

Preparation Date	Prescription No / Patient Name / Dose			Drug/Diluent Name	Accumulated Total Dose/Volume	Prepared Quantity	Batch No	Expiry Date	Brand	Dispensed Quantity	Actual Used Quantity
22/11/2018	WAD10000366205	ANIQ FAHMI BIN MOHAMMAD ZAINAL	100 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	0 bott	eer2223	16/11/2019	ECOFLAC PLUS IV	1 bott	1 bott
22/11/2018	WAD10000366205	ANIQ FAHMI BIN MOHAMMAD ZAINAL	3 mg / 3 ml	Vincristine Sulphate 1mg Injection	3 mg / 3 ml	0 vial	F3322	14/11/2019	VINRACINE	3 vial	3 vial

STOCK ADJUSTMENT

CDR/PN PREPARATION SUMMARY LIST

Preparation Date: 22/11/2018 | Dispense Location: FARMASI PESAKIT DALAM (FILLING)
Order Type: All | Drug Name:
Include CDR Diluent: Yes | Batch No.:
Search

[1 - 2 / 2]

Preparation Date	Prescription No / Patient Name / Dose			Drug/Diluent Name	Accumulated Total Dose/Volume	Batch No	Expiry Date	Brand	Dispensed Quantity	Actual Used Quantity
22/11/2018	WAD10000366205	ANIQ FAHMI BIN MOHAMMAD ZAINAL	0 / 100 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	eer2223	16/11/2019	ECOFLAC PLUS IV	1 bott	1 bott
22/11/2018	WAD10000366205	ANIQ FAHMI BIN MOHAMMAD ZAINAL	3 mg / 3 ml	Vincristine Sulphate 1mg Injection	3 mg / 3 ml	F3322	14/11/2019	VINRACINE	3 vial	3 vial

STOCK ADJUSTMENT

ADJUSTMENT INFORMATION

Adjustment No.: | Created Date: 22/11/2018 11:40:38 AM
Unit Name: FARMASI PESAKIT DALAM (FILLING) | Doc Ref No.:
Status: Open | Remarks:
Created By: NOR ASMAH BINTI MOHD NOOR | Reject Reason:
Transaction Type: Routine Checking
UOM: SKU

ADJUSTMENT ITEM LIST

CDR/PN Preparation List | Delete Item | Add Item

[1 - 2 / 2]

Item Code	Item Description	Batch No.	Expire Date	Average Unit Price (RM)	Approved Amount (RM)	Stock Available (PKU)	Conversion Factor	Packaging Description	Stock Available (SKU)	Adjustment +/-	Adjustment Quantity (SKU)	Adjusted Quantity (SKU)	Reason	Remark
B05XA03100P6002 b.01	Sodium Chloride 0.9% 100mL IV soln	eer2223	16/11/2019	1.3200	0.0000	3,307.00 (bott)	1	Bottle of 100ml	3,306 (bott)	-	1	3,306 (bott)	Sharing Vial	
03.4201.04	Vincristine Sulphate 1mg/ml Injection	F3322	14/11/2019	25.7400	0.0000	2,252.00 (vial)	1	vial	2,249 (vial)	-	2	2,250 (vial)	Sharing Vial	

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Vincristine Sulphate 1mg Injection	vial	2,250	3

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Sodium Chloride 0.9% 100mL IV soln	bott	3,306	1

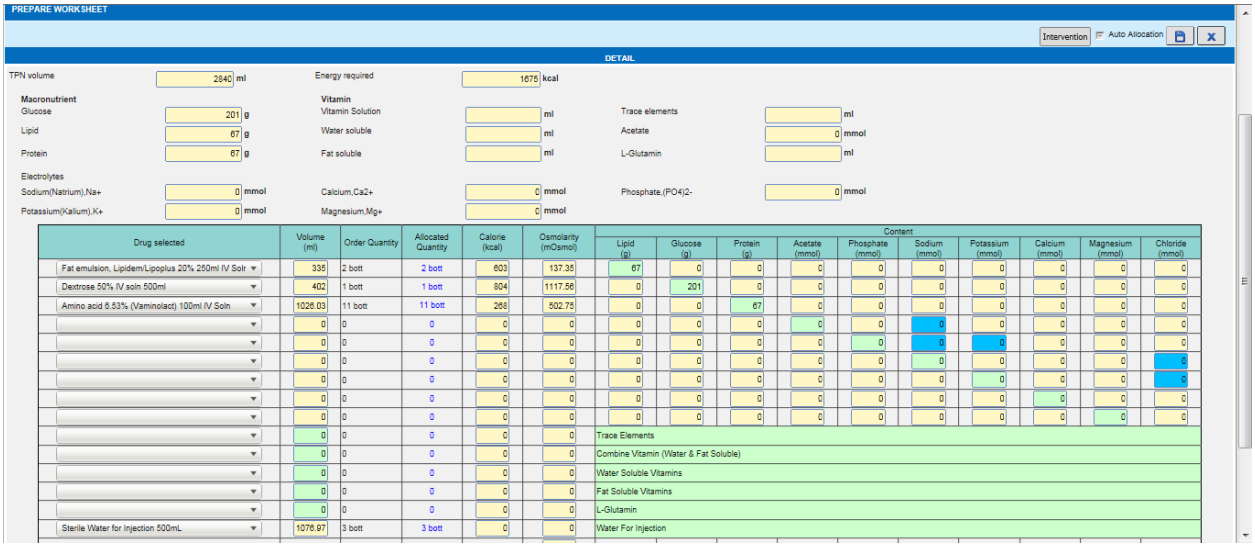
PN

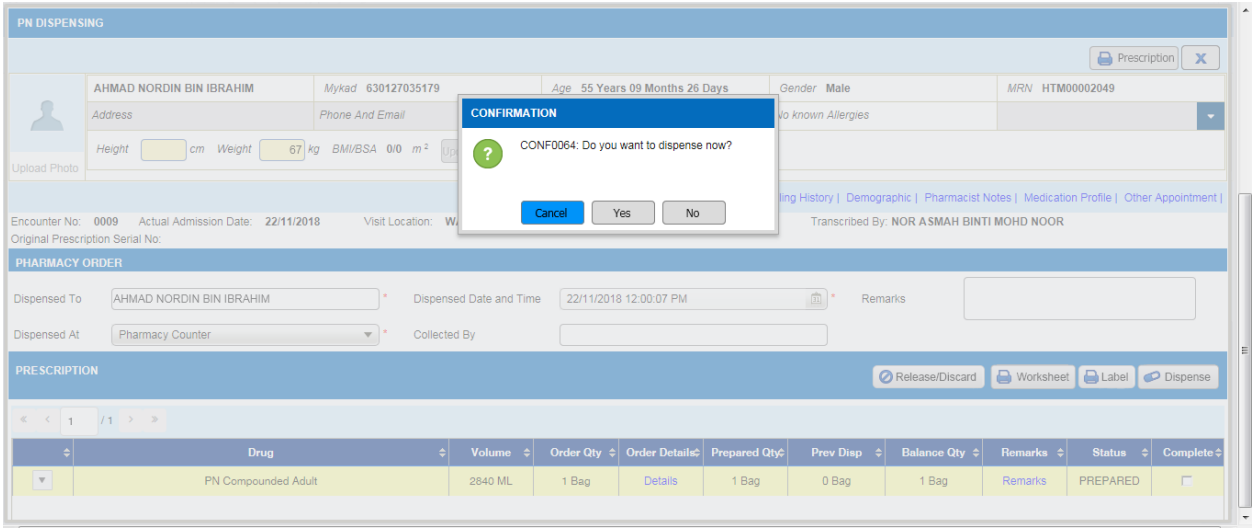
Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Fat emulsion, Lipidem/Lipoplus 20% 250ml IV Soln	bott	2,218	6

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Dextrose 50% IV soln 500ml	bott	2,218	5

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Amino acid 6.53% (Vaminolact) 100ml IV Soln	bott	2,177	38

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Sterile Water for Injection 500mL	bott	2,211	16



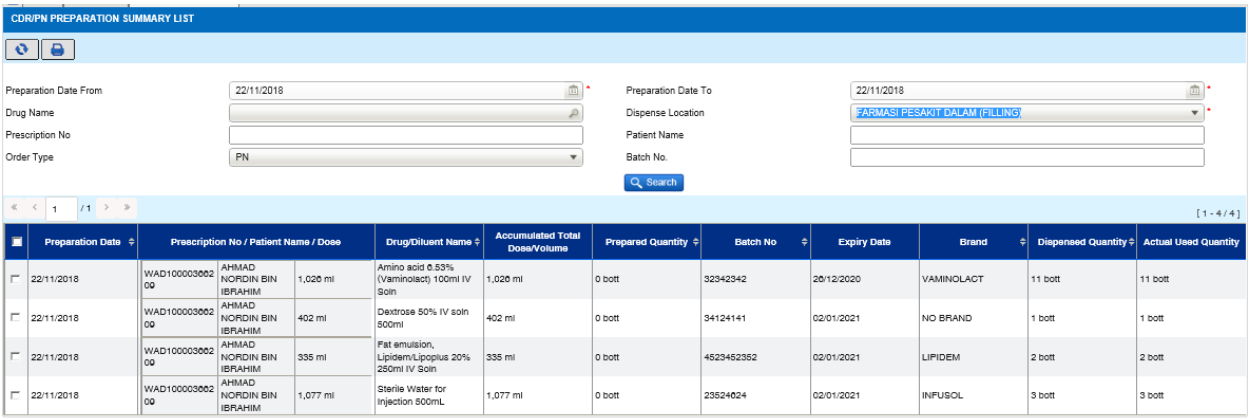


Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Fat emulsion, Lipidem/Lipoplus 20% 250ml IV Soln	bott	2,216	6

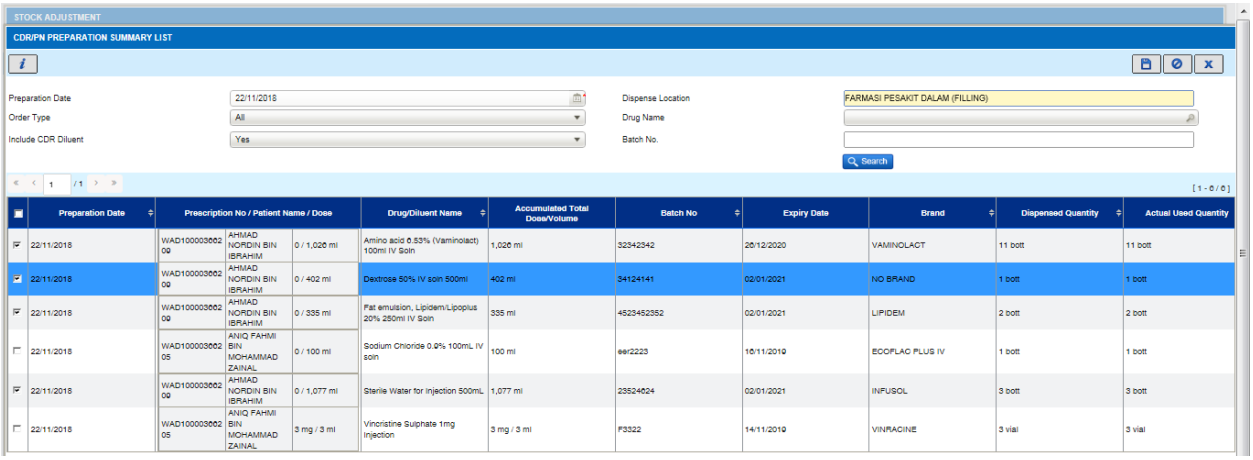
Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Dextrose 50% IV soln 500ml	bott	2,217	5

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Amino acid 6.53% (Vaminolact) 100ml IV Soln	bott	2,166	38

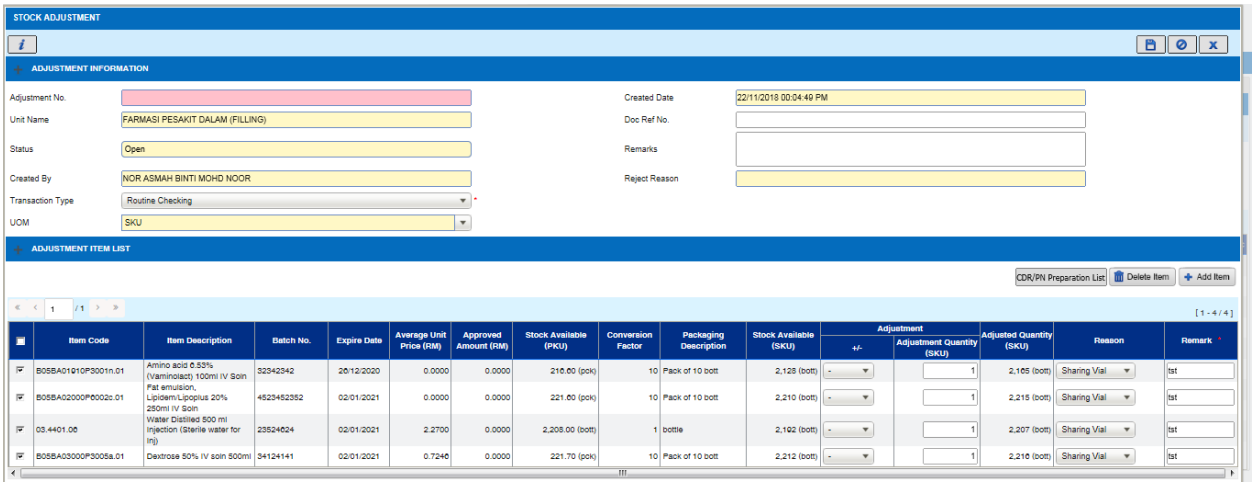
Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Sterile Water for Injection 500mL	bott	2,208	16



Preparation Date	Prescription No / Patient Name / Dose	Drug/Diluent Name	Accumulated Total Dose/Volume	Prepared Quantity	Batch No	Expiry Date	Brand	Dispensed Quantity	Actual Used Quantity
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 1,026 ml	Amino acid 6.53% (Vaminolact) 100ml IV Soln	1,026 ml	0 bott	32342342	26/12/2020	VAMINOLACT	11 bott	11 bott
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 402 ml	Dextrose 50% IV soln 500ml	402 ml	0 bott	34124141	02/01/2021	NO BRAND	1 bott	1 bott
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 335 ml	Fat emulsion, Lipidem/Lipoplus 20% 250ml IV Soln	335 ml	0 bott	4523452352	02/01/2021	LIPIDEM	2 bott	2 bott
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 1,077 ml	Sterile Water for Injection 500mL	1,077 ml	0 bott	23524624	02/01/2021	INFUSOL	3 bott	3 bott



Preparation Date	Prescription No / Patient Name / Dose	Drug/Diluent Name	Accumulated Total Dose/Volume	Batch No	Expiry Date	Brand	Dispensed Quantity	Actual Used Quantity
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 0 / 1,026 ml	Amino acid 6.53% (Vaminolact) 100ml IV Soln	1,026 ml	32342342	26/12/2020	VAMINOLACT	11 bott	11 bott
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 0 / 402 ml	Dextrose 50% IV soln 500ml	402 ml	34124141	02/01/2021	NO BRAND	1 bott	1 bott
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 0 / 335 ml	Fat emulsion, Lipidem/Lipoplus 20% 250ml IV Soln	335 ml	4523452352	02/01/2021	LIPIDEM	2 bott	2 bott
22/11/2018	WAD100003662 05 ANIQ FAHMI BIN MOHAMMAD ZAINAL 0 / 100 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	eer2223	15/11/2019	ECOFLAC PLUS IV	1 bott	1 bott
22/11/2018	WAD100003662 00 AHMAD NORDIN BIN IBRAHIM 0 / 1,077 ml	Sterile Water for Injection 500mL	1,077 ml	23524624	02/01/2021	INFUSOL	3 bott	3 bott
22/11/2018	WAD100003662 05 ANIQ FAHMI BIN MOHAMMAD ZAINAL 3 mg / 3 ml	Vincristine Sulphate 1mg injection	3 mg / 3 ml	F3322	14/11/2019	VINRACINE	3 vial	3 vial



Item Code	Item Description	Batch No.	Expire Date	Average Unit Price (RM)	Approved Amount (RM)	Stock Available (PKU)	Conversion Factor	Packaging Description	Stock Available (SKU)	Adjustment +/-	Adjustment Quantity (SKU)	Adjusted Quantity (SKU)	Reason	Remark
B05BA01910P3001n.01	Amino acid 6.53% (Vaminolact) 100ml IV Soln	32342342	26/12/2020	0.0000	0.0000	216.60 (pck)	10	Pack of 10 bott	2,128 (bott)	-	1	2,105 (bott)	Sharing Vial	tst
B05BA02000P6002c.01	Fat emulsion, Lipidem/Lipoplus 20% 250ml IV Soln	4523452352	02/01/2021	0.0000	0.0000	221.60 (pck)	10	Pack of 10 bott	2,210 (bott)	-	1	2,215 (bott)	Sharing Vial	tst
03.4401.06	Water Distilled 500 ml injection (Sterile water for Inj)	23524624	02/01/2021	2.2700	0.0000	2,208.00 (bott)	1	bottle	2,102 (bott)	-	1	2,207 (bott)	Sharing Vial	tst
B05BA03000P3005a.01	Dextrose 50% IV soln 500ml	34124141	02/01/2021	0.7240	0.0000	221.70 (pck)	10	Pack of 10 bott	2,212 (bott)	-	1	2,216 (bott)	Sharing Vial	tst

Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Fat emulsion, Lipidem/Lipoplus 20% 250ml IV Soln	bott	2,215	6

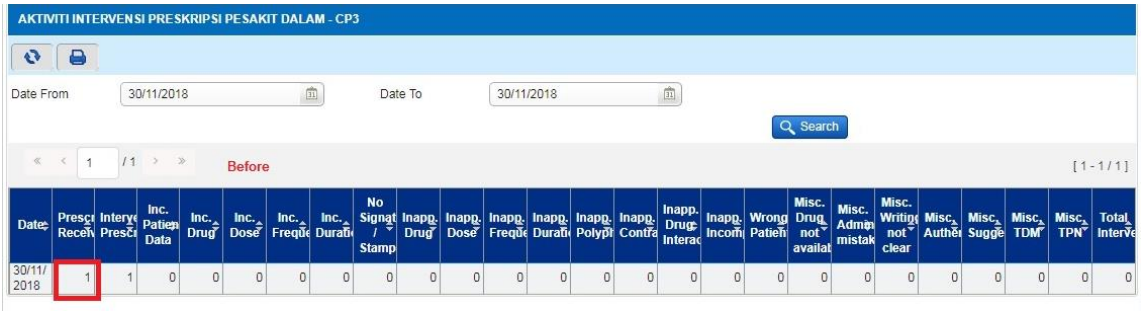
Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Dextrose 50% IV soln 500ml	bott	2,216	5

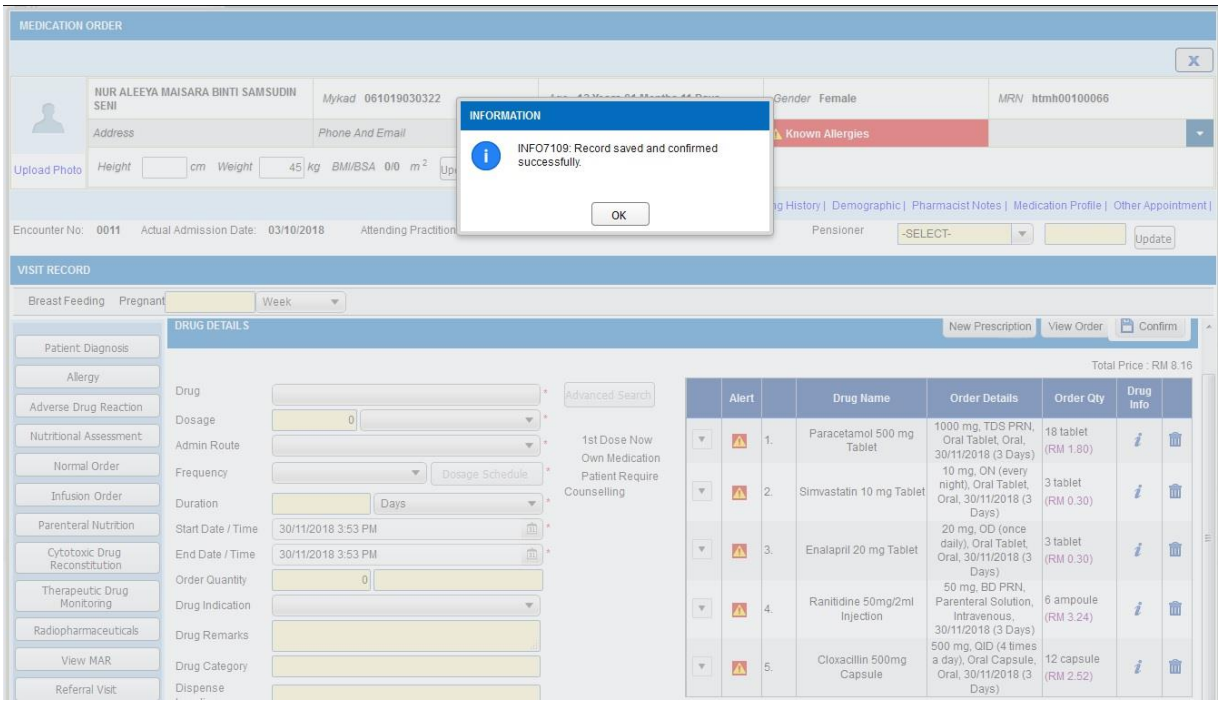
Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Amino acid 6.53% (Vaminolact) 100ml IV Soln	bott	2,165	38

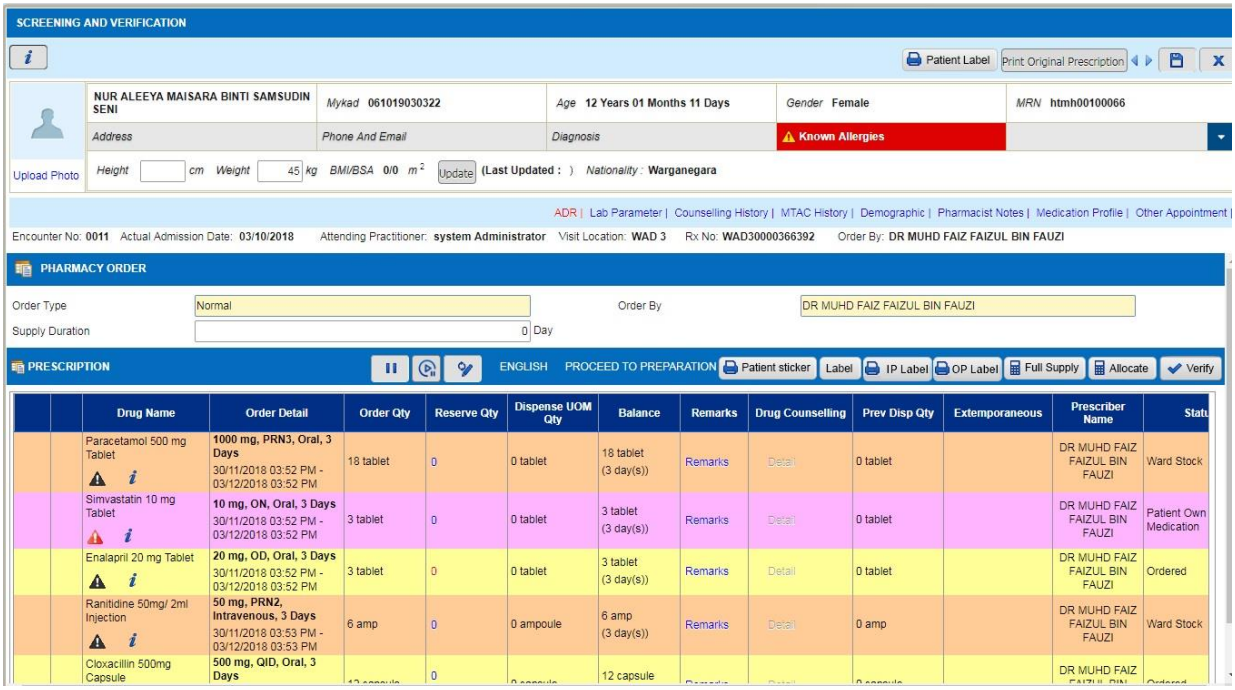
Drug/Non Drug Description	SKU	Stock Available	Reserve Qty(SKU)
Sterile Water for Injection 500mL	bott	2,207	16

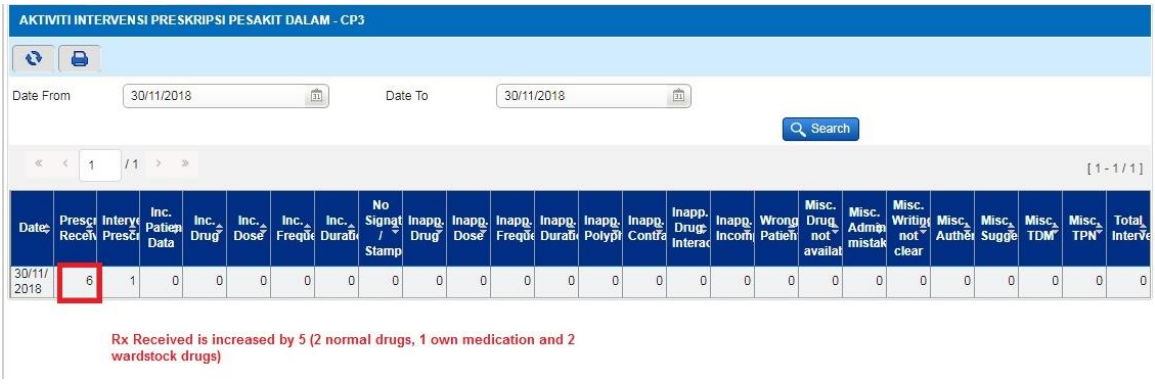
4.21 Report/Enquiry – PF 6.3 (b)

CR No	Module	Function	Description
R180164	Report/Enquiry	Pharmacy - PF 6.3(b) - Update specification	Change on current data definition/formula: 1. Total prescription received count "by item by order record" instead of "by item by dispensing records" 2. To include ward stock and POM item as well for Total prescription received






SCREENING AND VERIFICATION
Patient Label
Print Original Prescription
NUR ALEEYA MAISARA BINTI SAMSUDIN SENI
Mykad 061019030322
Age 12 Years 01 Months 11 Days
Gender Female
MRN htmh00100066
Address
Phone And Email
Diagnosis
Known Allergies
Upload Photo
Height cm Weight 45 kg BMI/BSA 0/0 m² Update (Last Updated :) Nationality : Warganegara
ADR | Lab Parameter | Counselling History | MTAC History | Demographic | Pharmacist Notes | Medication Profile | Other Appointment |
Encounter No: 0011 Actual Admission Date: 03/10/2018 Attending Practitioner: system Administrator Visit Location: WAD 3 Rx No: WAD30000366392 Order By: DR MUHD FAIZ FAIZUL BIN FAUZI
PHARMACY ORDER
Order Type Normal
Order By DR MUHD FAIZ FAIZUL BIN FAUZI
Supply Duration 0 Day
PRESCRIPTION
ENGLISH
PROCEED TO PREPARATION
Patient sticker
Label
IP Label
OP Label
Full Supply
Allocate
Verify
Drug Name
Order Detail
Order Qty
Reserve Qty
Dispense UOM Qty
Balance
Remarks
Drug Counselling
Prev Disp Qty
Extemporaneous
Prescriber Name
Paracetamol 500 mg Tablet
1000 mg, PRN3, Oral, 3 Days
30/11/2018 03:52 PM - 03/12/2018 03:52 PM
18 tablet
0
0 tablet
18 tablet (3 day(s))
Remarks
Detail
0 tablet
DR MUHD FAIZ FAIZUL BIN FAUZI
Ward Stock
Simvastatin 10 mg Tablet
10 mg, ON, Oral, 3 Days
30/11/2018 03:52 PM - 03/12/2018 03:52 PM
3 tablet
0
0 tablet
3 tablet (3 day(s))
Remarks
Detail
0 tablet
DR MUHD FAIZ FAIZUL BIN FAUZI
Patient Own Medication
Enalapril 20 mg Tablet
20 mg, OD, Oral, 3 Days
30/11/2018 03:52 PM - 03/12/2018 03:52 PM
3 tablet
0
0 tablet
3 tablet (3 day(s))
Remarks
Detail
0 tablet
DR MUHD FAIZ FAIZUL BIN FAUZI
Ordered
Ranitidine 50mg/ 2ml Injection
50 mg, PRN2, Intravenous, 3 Days
30/11/2018 03:53 PM - 03/12/2018 03:53 PM
6 amp
0
0 ampoule
6 amp (3 day(s))
Remarks
Detail
0 amp
DR MUHD FAIZ FAIZUL BIN FAUZI
Ward Stock
Cloxacillin 500mg Capsule
500 mg, QID, Oral, 3 Days
0
12 capsule
DR MUHD FAIZ


AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3
Date From 30/11/2018
Date To 30/11/2018
Search
1 / 1
[1 - 1 / 1]
Date
Presc Recei
Interv Presc
Inc. Patien Data
Inc. Drug
Inc. Dose
Inc. Freque
Inc. Durati
No Signat / Stamp
Inapp. Drug
Inapp. Dose
Inapp. Freque
Inapp. Durati
Inapp. Polyph
Inapp. Contra
Inapp. Drug Interac
Inapp. Incom
Wrong Patien
Misc. Drug not availat
Misc. Admin mistak
Misc. Writing not clear
Misc. Authe
Misc. Sugge
Misc. TDM
Misc. TPN
Total Interve
30/11/2018
6
1
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
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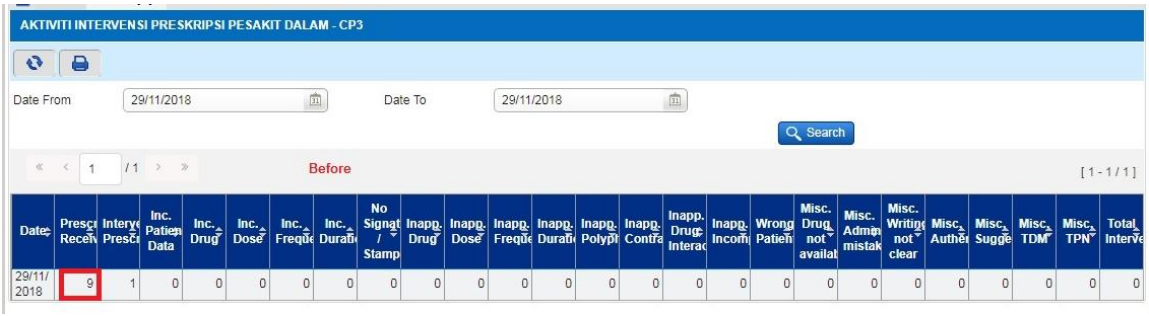
0
Rx Received is increased by 5 (2 normal drugs, 1 own medication and 2 wardstock drugs)


AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3
Date From 29/11/2018
Date To 29/11/2018
Search
1 / 1
Before
[1 - 1 / 1]
Date
Presc Recei
Interv Presc
Inc. Patien Data
Inc. Drug
Inc. Dose
Inc. Freque
Inc. Durati
No Signat / Stamp
Inapp. Drug
Inapp. Dose
Inapp. Freque
Inapp. Durati
Inapp. Polyph
Inapp. Contra
Inapp. Drug Interac
Inapp. Incom
Wrong Patien
Misc. Drug not availat
Misc. Admin mistak
Misc. Writing not clear
Misc. Authe
Misc. Sugge
Misc. TDM
Misc. TPN
Total Interve
29/11/2018
9
1
0
0
0
0
0
0
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0
0
0
0
0
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0
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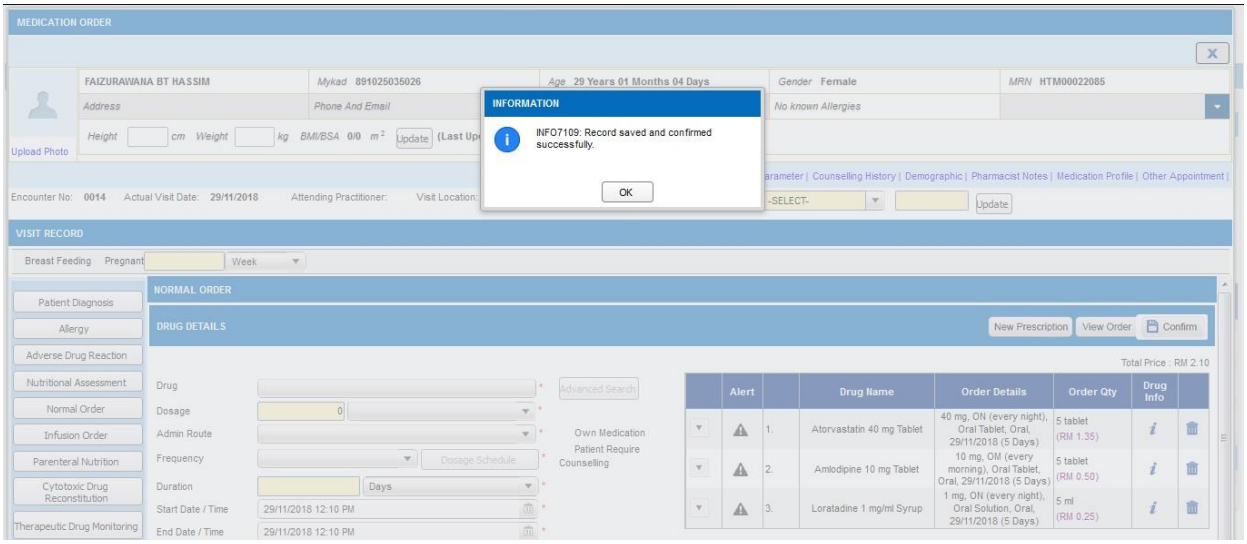
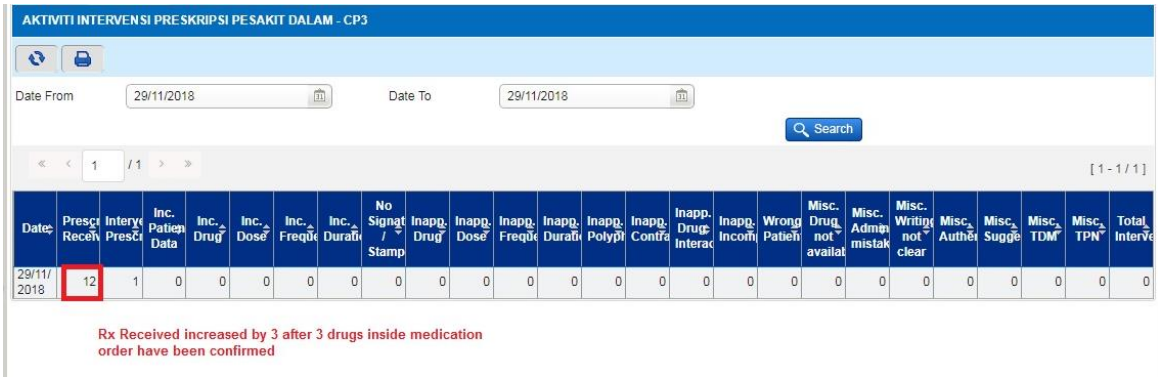
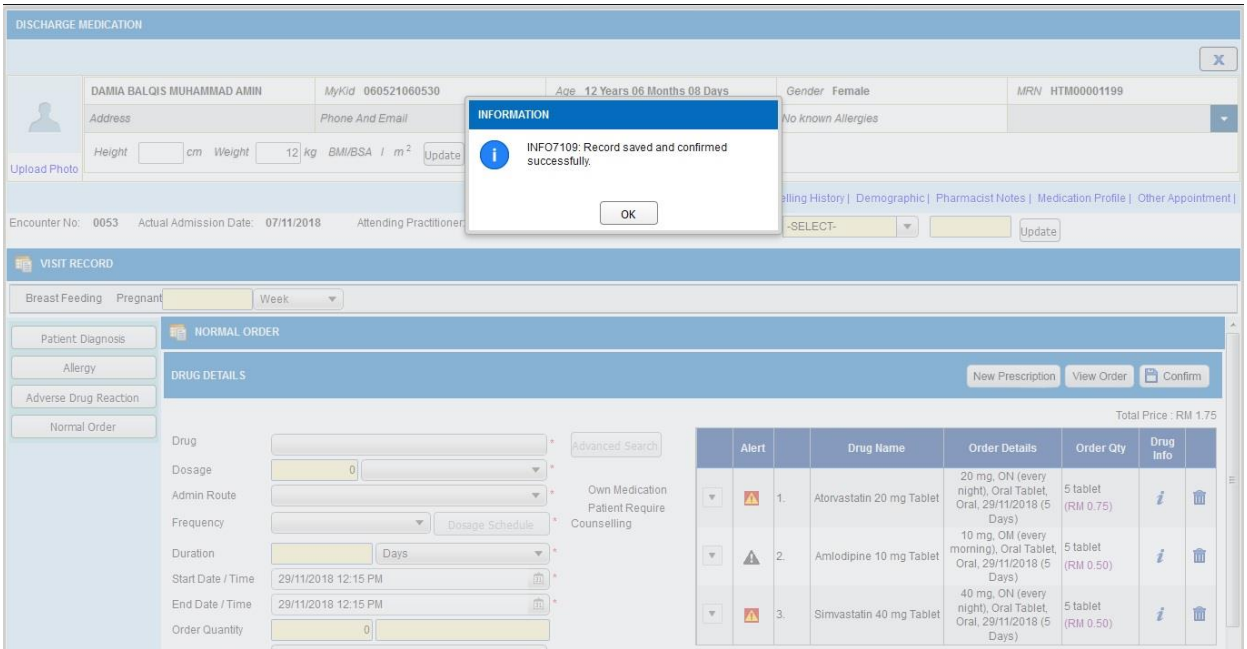
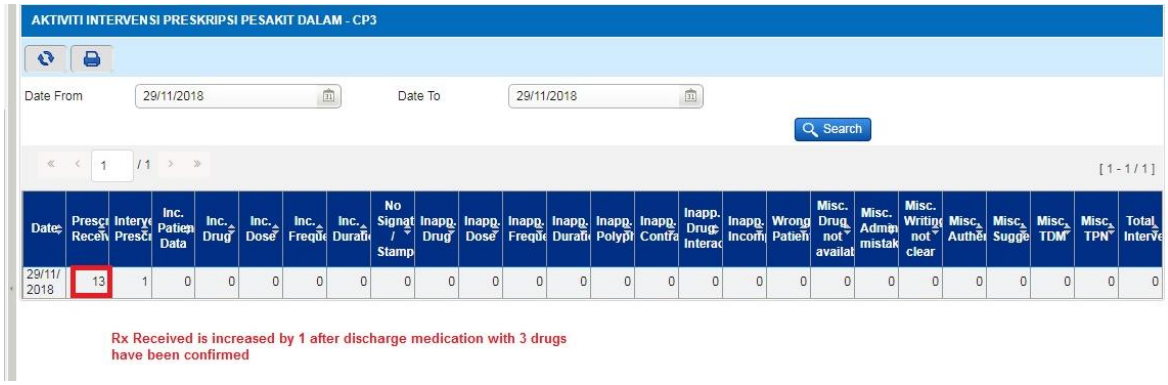
0
0


MEDICATION ORDER
FAIZURAWANA BT HASSIM
Mykad 891025035026
Age 29 Years 01 Months 04 Days
Gender Female
MRN HTM00022085
INFORMATION
INFO7109: Record saved and confirmed successfully.
OK
VISIT RECORD
NORMAL ORDER
DRUG DETAILS
New Prescription
View Order
Confirm
Total Price : RM 2.10
Alert
Drug Name
Order Details
Order Qty
Drug Info
1. Atorvastatin 40 mg Tablet
2. Amlodipine 10 mg Tablet
3. Loratadine 1 mg/ml Syrup


AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3
Date From 29/11/2018
Date To 29/11/2018
Search
[1 - 1 / 1]
Date
Presc Recei
Interve Prescr
Inc. Patien Data
Inc. Drug
Inc. Dose
Inc. Freque
Inc. Durati
No Signat / Stamp
Inapp. Drug
Inapp. Dose
Inapp. Freque
Inapp. Durati
Inapp. Polyph
Inapp. Contra
Inapp. Drug Interac
Inapp. Incom
Wrong Patien
Misc. Drug not availat
Misc. Admin mistak
Misc. Writing not clear
Misc. Auther
Misc. Sugge
Misc. TDM
Misc. TPN
Total Interve
29/11/2018
12
1
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
Rx Received increased by 3 after 3 drugs inside medication order have been confirmed


DISCHARGE MEDICATION
DAMIA BALQIS MUHAMMAD AMIN
MyKid 060521060530
Age 12 Years 06 Months 08 Days
Gender Female
MRN HTM00001199
INFORMATION
INFO7109: Record saved and confirmed successfully.
OK
VISIT RECORD
NORMAL ORDER
DRUG DETAILS
New Prescription
View Order
Confirm
Total Price : RM 1.75
Alert
Drug Name
Order Details
Order Qty
Drug Info
1. Atorvastatin 20 mg Tablet
2. Amlodipine 10 mg Tablet
3. Simvastatin 40 mg Tablet



AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From 29/11/2018 Date To 29/11/2018 Search

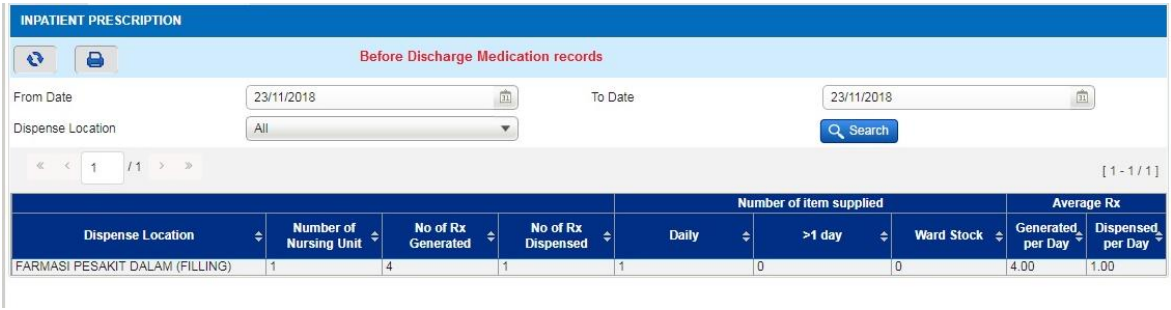
1 / 1 [1 - 1 / 1]

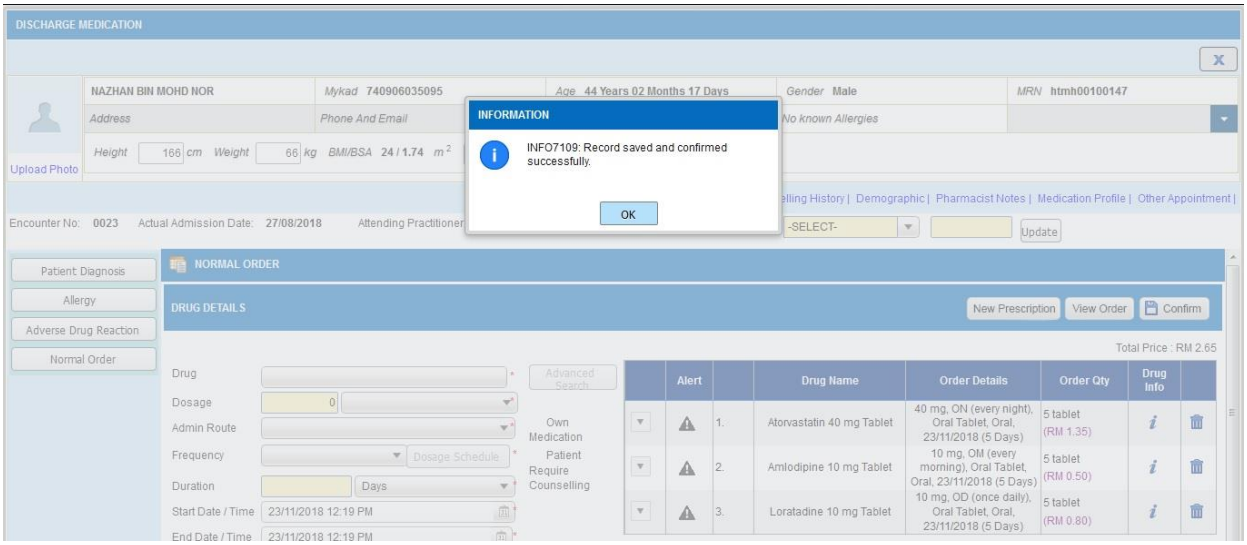
Date	Presc Recei	Interv Presc	Inc. Patien Data	Inc. Drug	Inc. Dose	Inc. Freque	Inc. Durati	No Signat / Stamp	Inapp. Drug	Inapp. Dose	Inapp. Freque	Inapp. Durati	Inapp. Polyph	Inapp. Contra	Inapp. Drug Interac	Inapp. Incom	Wrong Patien	Misc. Drug not availat	Misc. Admin mistak	Misc. Writing not clear	Misc. Auther	Misc. Sugge	Misc. TDM	Misc. TPN	Total Interve
29/11/2018	13	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

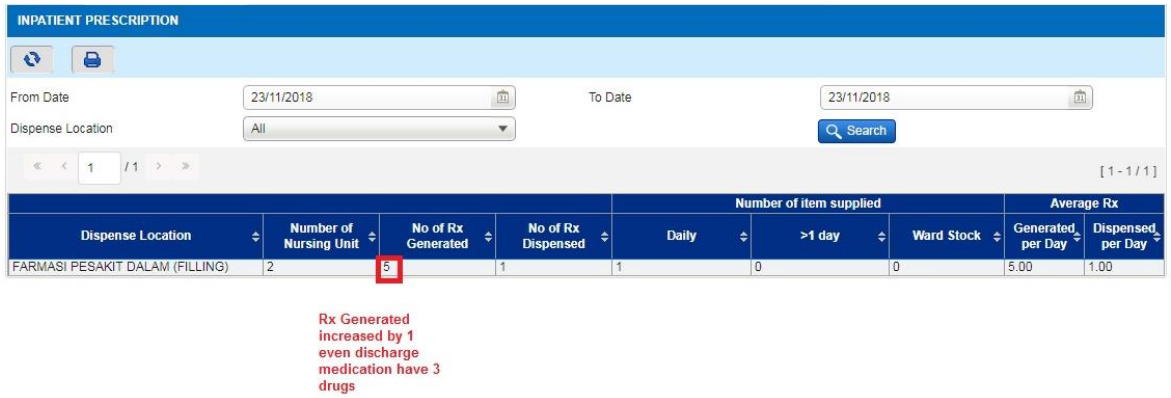
Rx Received is increased by 1 after discharge medication with 3 drugs have been confirmed

4.22 Report/Enquiry – PF 6.3 (b) & Inpatient Prescription Report

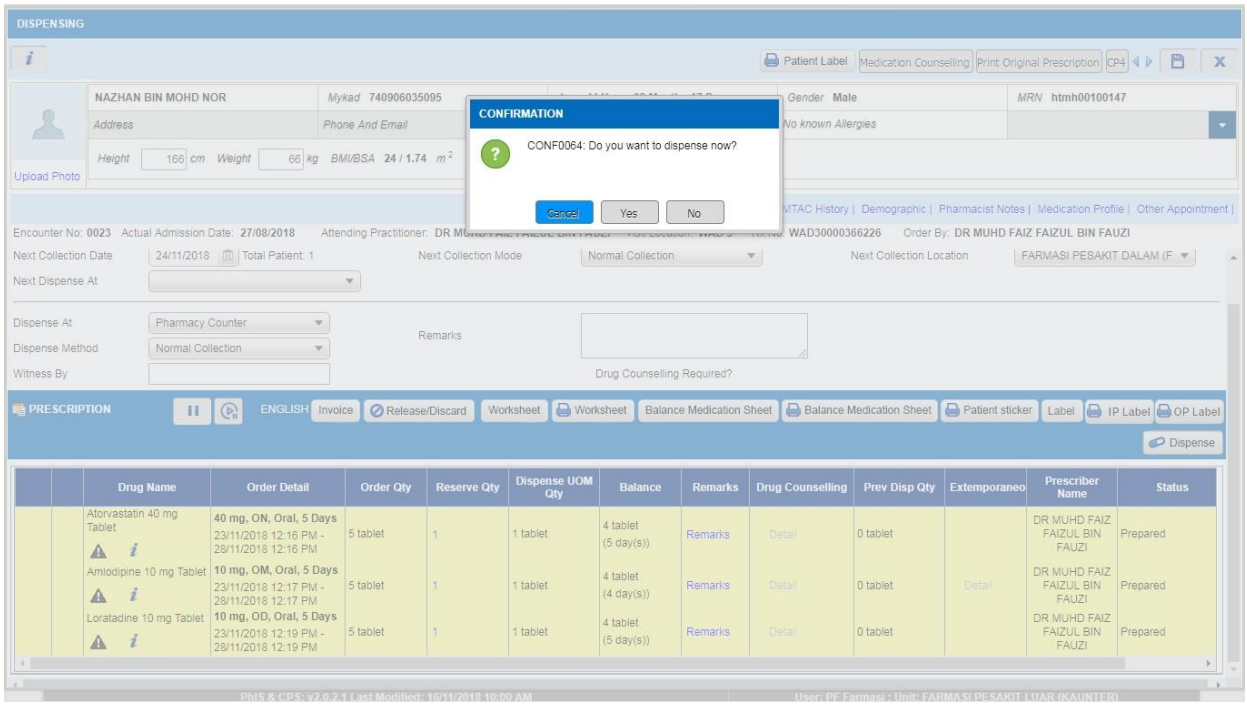
CR No	Module	Function	Description
R180165	Report/Enquiry	Pharmacy - PF 6.3(b) - Update discharge prescription count	For prescription that the flag discharge medication is true (regardless of dispense location), calculation is based on outpatient prescription calculation (by order)
		Pharmacy - Inpatient Prescription report - Update discharge prescription count	

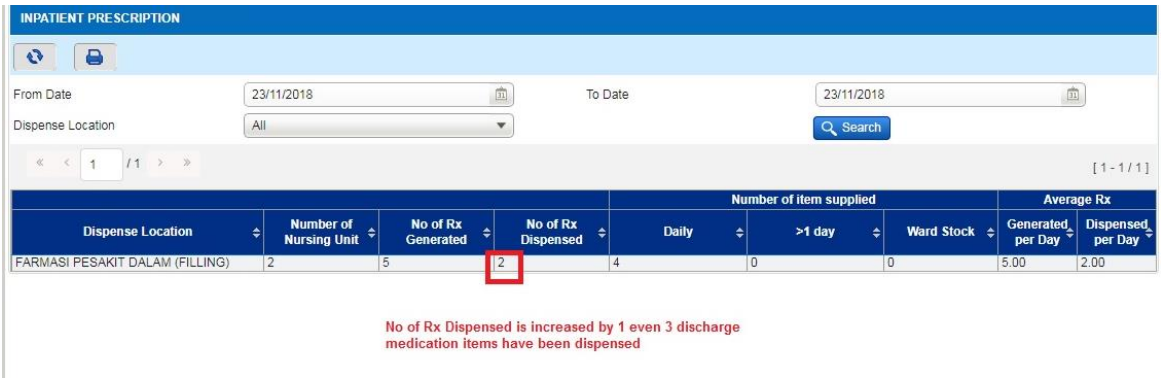


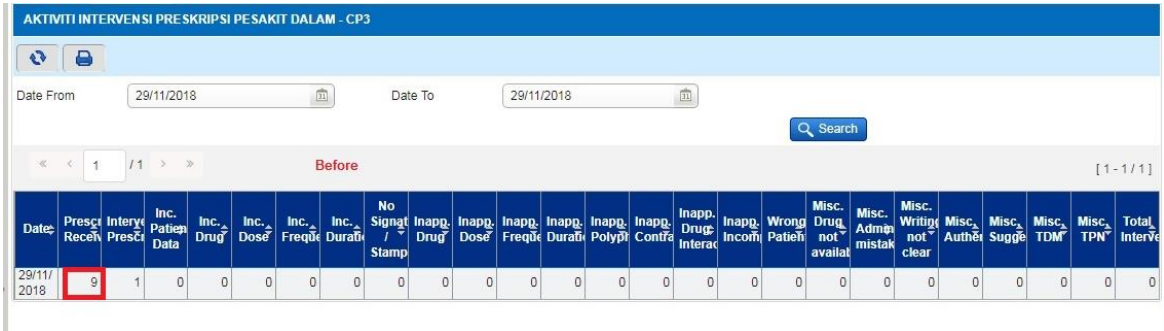


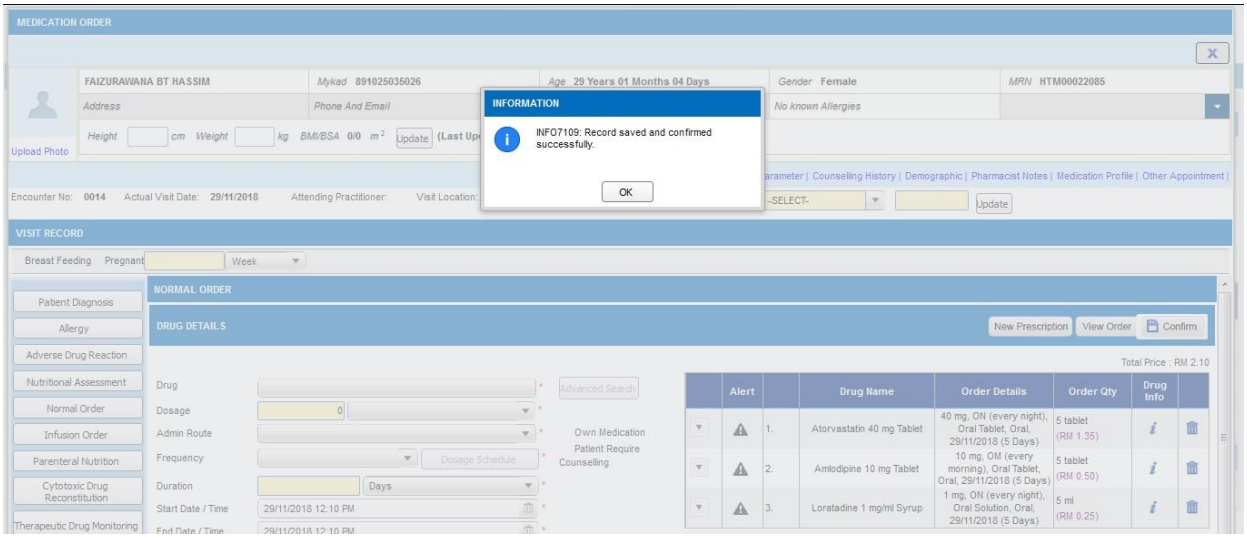


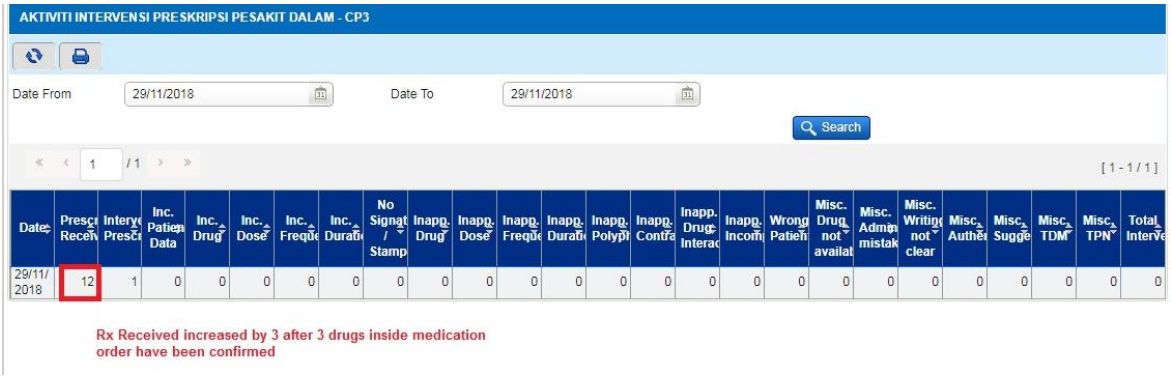
Rx Generated increased by 1 even discharge medication have 3 drugs

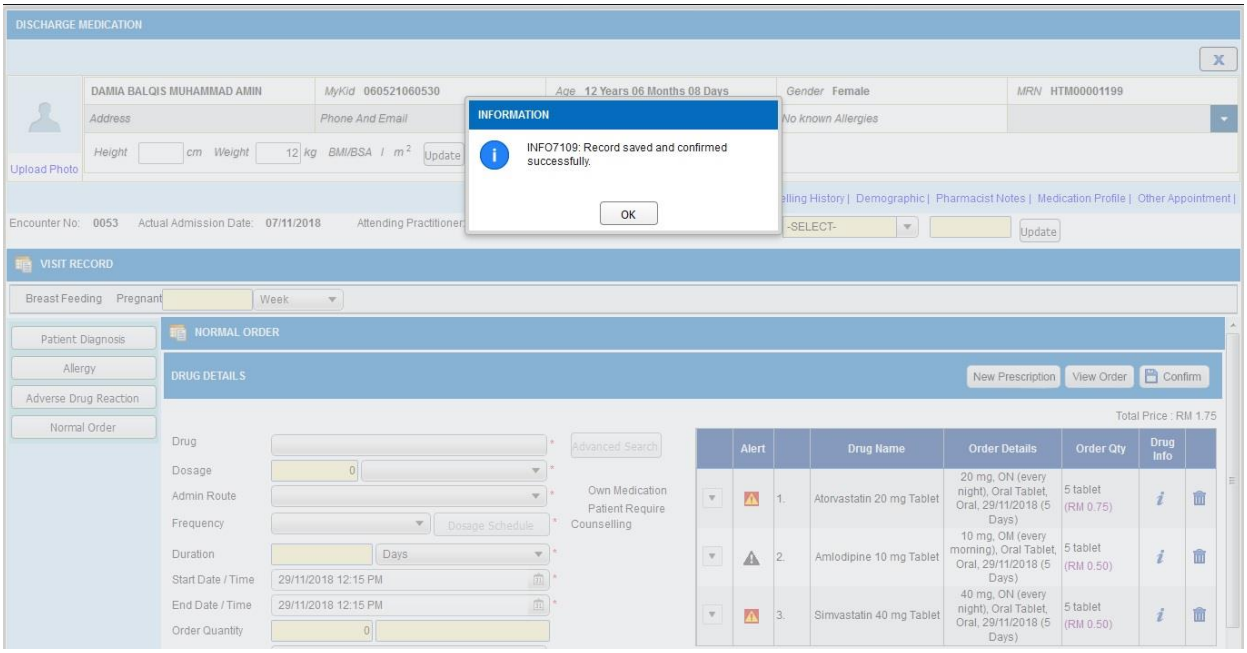

DISPENSING
Patient Label
Medication Counselling
Print Original Prescription
CP4
NAZHAN BIN MOHD NOR
Mykad 740906035095
Gender Male
MRN htmh00100147
Address
Phone And Email
No known Allergies
Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m²
Upload Photo
CONFIRMATION
CONF0064: Do you want to dispense now?
Cancel
Yes
No
MTAC History | Demographic | Pharmacist Notes | Medication Profile | Other Appointment |
Encounter No: 0023 Actual Admission Date: 27/08/2018 Attending Practitioner: DR MUHD FAIZ FAIZUL BIN FAUZI WAD30000366226 Order By: DR MUHD FAIZ FAIZUL BIN FAUZI
Next Collection Date 24/11/2018 Total Patient: 1
Next Collection Mode Normal Collection
Next Collection Location FARMASI PESAKIT DALAM (F
Next Dispense At
Dispense At Pharmacy Counter
Dispense Method Normal Collection
Witness By
Remarks
Drug Counselling Required?
PRESCRIPTION
ENGLISH
Invoice
Release/Discard
Worksheet
Worksheet
Balance Medication Sheet
Balance Medication Sheet
Patient sticker
Label
IP Label
OP Label
Dispense
Drug Name
Order Detail
Order Qty
Reserve Qty
Dispense UOM Qty
Balance
Remarks
Drug Counselling
Prev Disp Qty
Extemporaneo
Prescriber Name
Status
Atorvastatin 40 mg Tablet
40 mg, ON, Oral, 5 Days
23/11/2018 12:16 PM - 28/11/2018 12:16 PM
5 tablet
1
1 tablet
4 tablet (5 day(s))
Remarks
Detail
0 tablet
DR MUHD FAIZ FAIZUL BIN FAUZI
Prepared
Amlodipine 10 mg Tablet
10 mg, OM, Oral, 5 Days
23/11/2018 12:17 PM - 28/11/2018 12:17 PM
5 tablet
1
1 tablet
4 tablet (4 day(s))
Remarks
Detail
0 tablet
Detail
DR MUHD FAIZ FAIZUL BIN FAUZI
Prepared
Loratadine 10 mg Tablet
10 mg, OD, Oral, 5 Days
23/11/2018 12:19 PM - 28/11/2018 12:19 PM
5 tablet
1
1 tablet
4 tablet (5 day(s))
Remarks
Detail
0 tablet
DR MUHD FAIZ FAIZUL BIN FAUZI
Prepared
PhIS & CPS: v2.0.2.1 Last Modified: 16/11/2018 10:00 AM
User: PF Farmasi : Unit: FARMASI PESAKIT LUAR (KAUNTER)

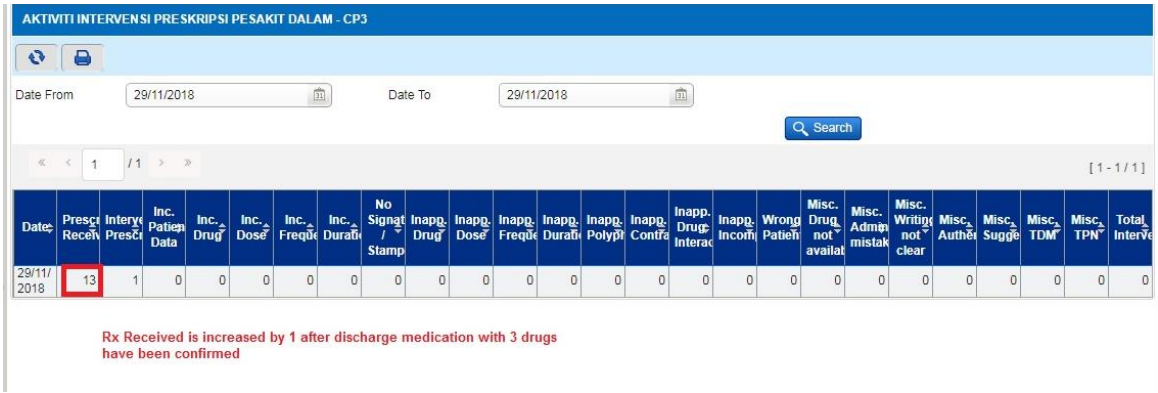

INPATIENT PRESCRIPTION
From Date 23/11/2018
To Date 23/11/2018
Dispense Location All
Search
1 / 1
[1 - 1 / 1]
Dispense Location
Number of Nursing Unit
No of Rx Generated
No of Rx Dispensed
Number of item supplied
Daily
>1 day
Ward Stock
Average Rx
Generated per Day
Dispensed per Day
FARMASI PESAKIT DALAM (FILLING) 2 5 2 4 0 0 5.00 2.00
No of Rx Dispensed is increased by 1 even 3 discharge medication items have been dispensed


AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3
Date From 29/11/2018
Date To 29/11/2018
Search
1 / 1
Before
[1 - 1 / 1]
Date
Presc Recei
Interv Presc
Inc. Patien Data
Inc. Drug
Inc. Dose
Inc. Freque
Inc. Durati
No Signat / Stamp
Inapp. Drug
Inapp. Dose
Inapp. Freque
Inapp. Durati
Inapp. Polypl
Inapp. Contra
Inapp. Drug Interac
Inapp. Incom
Wrong Patien
Misc. Drug not availat
Misc. Admin mistak
Misc. Writing not clear
Misc. Authe
Misc. Sugge
Misc. TDM
Misc. TPN
Total Interve
29/11/2018 9 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0


MEDICATION ORDER
FAIZURAWANA BT HASSIM
Mykad 891025035026
Age 29 Years 01 Months 04 Days
Gender Female
MRN HTM00022085
INFORMATION
INFO7109: Record saved and confirmed successfully.
OK
VISIT RECORD
NORMAL ORDER
DRUG DETAILS
New Prescription
View Order
Confirm
Total Price : RM 2.10
Alert
Drug Name
Order Details
Order Qty
Drug Info
1. Atorvastatin 40 mg Tablet
2. Amlodipine 10 mg Tablet
3. Loratadine 1 mg/ml Syrup


AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3
Date From 29/11/2018
Date To 29/11/2018
Search
[1 - 1 / 1]
Date
Presc Recei
Interv Presc
Inc. Patien Data
Inc. Drug
Inc. Dose
Inc. Freque
Inc. Durati
No Signat / Stamp
Inapp. Drug
Inapp. Dose
Inapp. Freque
Inapp. Durati
Inapp. Polyph
Inapp. Contra
Inapp. Drug Interac
Inapp. Incom
Wrong Patien
Misc. Drug not availat
Misc. Admin mistak
Misc. Writin not clear
Misc. Auther
Misc. Sugge
Misc. TDM
Misc. TPN
Total Interve
29/11/2018 12 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Rx Received increased by 3 after 3 drugs inside medication order have been confirmed


DISCHARGE MEDICATION
DAMIA BALQIS MUHAMMAD AMIN
MyKid 060521060530
Age 12 Years 06 Months 08 Days
Gender Female
MRN HTM00001199
INFORMATION
INFO7109: Record saved and confirmed successfully.
OK
VISIT RECORD
NORMAL ORDER
DRUG DETAILS
New Prescription
View Order
Confirm
Total Price : RM 1.75
Alert
Drug Name
Order Details
Order Qty
Drug Info
1. Atorvastatin 20 mg Tablet
2. Amlodipine 10 mg Tablet
3. Simvastatin 40 mg Tablet



AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From 29/11/2018 Date To 29/11/2018

Search

« ‹ 1 /1 › » [1 - 1 / 1]

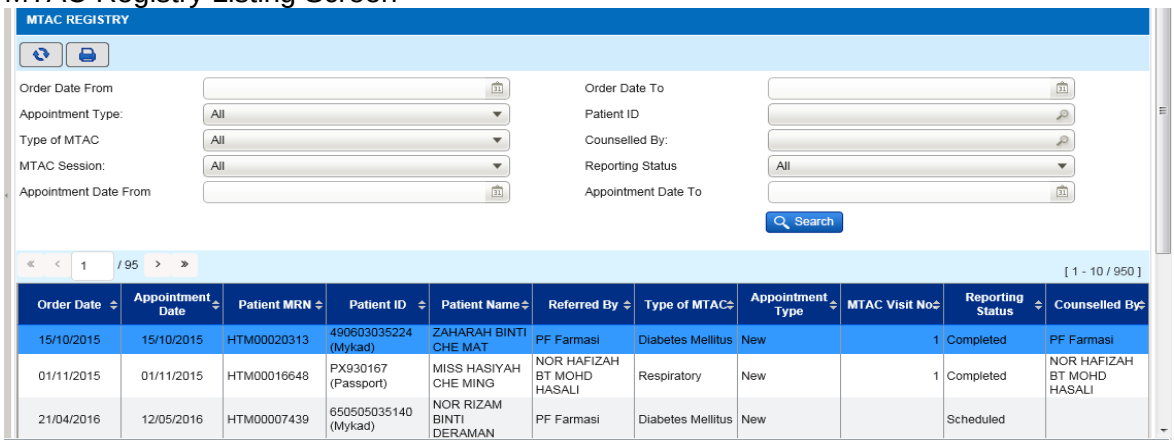
Date	Presc Recei	Interve Presc	Inc. Patien Data	Inc. Drug	Inc. Dose	Inc. Freque	Inc. Durati	No Signat / Stamp	Inapp. Drug	Inapp. Dose	Inapp. Freque	Inapp. Durati	Inapp. Polyph	Inapp. Contra	Inapp. Drug Interac	Inapp. Incom	Wrong Patien	Misc. Drug not availat	Misc. Admin mistak	Misc. Writing not clear	Misc. Auther	Misc. Sugge	Misc. TDM	Misc. TPN	Total Interve
29/11/2018	13	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Rx Received is increased by 1 after discharge medication with 3 drugs have been confirmed

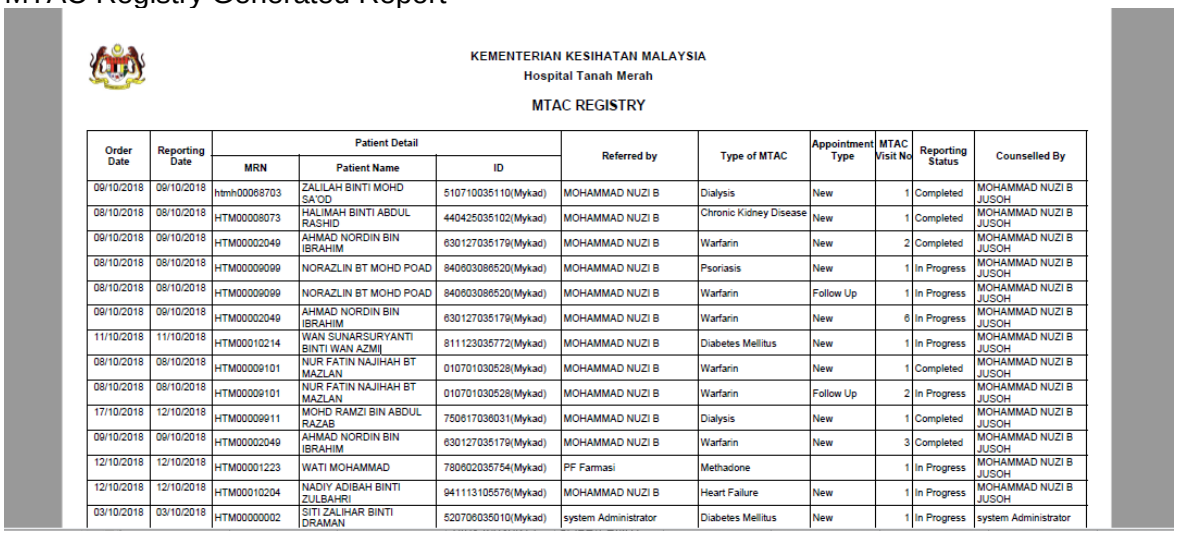
4.23 Report/Enquiry – MTAC Registry

CR No	Module	Function	Description
R180166	Report/Enquiry	Clinical - MTAC Registry- Add Summary	1) To add summary 'Total No' by Status 2) To add column 'Patient Name'

MTAC Registry Listing Screen



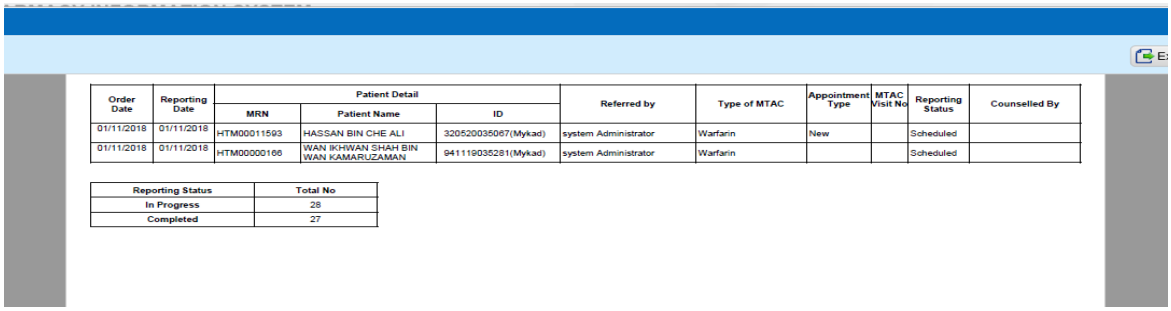
MTAC Registry Generated Report



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah

MTAC REGISTRY

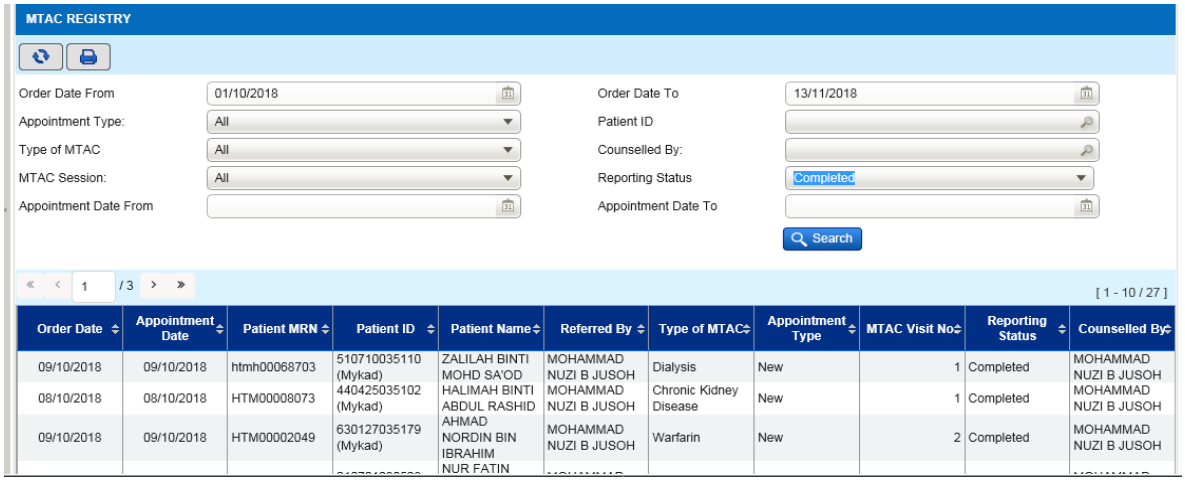
Order Date	Reporting Date	Patient Detail			Referred by	Type of MTAC	Appointment Type	MTAC Visit No	Reporting Status	Counselled By
		MRN	Patient Name	ID						
09/10/2018	09/10/2018	htmh00068703	ZALILAH BINTI MOHD SA'OD	510710035110(Mykad)	MOHAMMAD NUZI B	Dialysis	New	1	Completed	MOHAMMAD NUZI B JUSOH
08/10/2018	08/10/2018	HTM00008073	HALIMAH BINTI ABDUL RASHID	440425035102(Mykad)	MOHAMMAD NUZI B	Chronic Kidney Disease	New	1	Completed	MOHAMMAD NUZI B JUSOH
09/10/2018	09/10/2018	HTM00002049	AHMAD NORDIN BIN IBRAHIM	630127035179(Mykad)	MOHAMMAD NUZI B	Warfarin	New	2	Completed	MOHAMMAD NUZI B JUSOH
08/10/2018	08/10/2018	HTM00009099	NORAZLIN BT MOHD POAD	840603086520(Mykad)	MOHAMMAD NUZI B	Psoriasis	New	1	In Progress	MOHAMMAD NUZI B JUSOH
08/10/2018	08/10/2018	HTM00009099	NORAZLIN BT MOHD POAD	840603086520(Mykad)	MOHAMMAD NUZI B	Warfarin	Follow Up	1	In Progress	MOHAMMAD NUZI B JUSOH
09/10/2018	09/10/2018	HTM00002049	AHMAD NORDIN BIN IBRAHIM	630127035179(Mykad)	MOHAMMAD NUZI B	Warfarin	New	6	In Progress	MOHAMMAD NUZI B JUSOH
11/10/2018	11/10/2018	HTM00010214	WAN SUNARSURYANTI BINTI WAN AZMIJ	811123035772(Mykad)	MOHAMMAD NUZI B	Diabetes Mellitus	New	1	In Progress	MOHAMMAD NUZI B JUSOH
08/10/2018	08/10/2018	HTM00009101	NUR FATIN NAJIHAH BT MAZLAN	010701030528(Mykad)	MOHAMMAD NUZI B	Warfarin	New	1	Completed	MOHAMMAD NUZI B JUSOH
08/10/2018	08/10/2018	HTM00009101	NUR FATIN NAJIHAH BT MAZLAN	010701030528(Mykad)	MOHAMMAD NUZI B	Warfarin	Follow Up	2	In Progress	MOHAMMAD NUZI B JUSOH
17/10/2018	12/10/2018	HTM00009911	MOHD RAMZI BIN ABDUL RAZAB	750617036031(Mykad)	MOHAMMAD NUZI B	Dialysis	New	1	Completed	MOHAMMAD NUZI B JUSOH
09/10/2018	09/10/2018	HTM00002049	AHMAD NORDIN BIN IBRAHIM	630127035179(Mykad)	MOHAMMAD NUZI B	Warfarin	New	3	Completed	MOHAMMAD NUZI B JUSOH
12/10/2018	12/10/2018	HTM00001223	WATI MOHAMMAD	780602035754(Mykad)	PF Farmasi	Methadone		1	In Progress	MOHAMMAD NUZI B JUSOH
12/10/2018	12/10/2018	HTM00010204	NADIY ADIBAH BINTI ZULBAHRI	941113105576(Mykad)	MOHAMMAD NUZI B	Heart Failure	New	1	In Progress	MOHAMMAD NUZI B JUSOH
03/10/2018	03/10/2018	HTM00000002	SITI ZALIHAR BINTI DRAMAN	520706035010(Mykad)	system Administrator	Diabetes Mellitus	New	1	In Progress	system Administrator



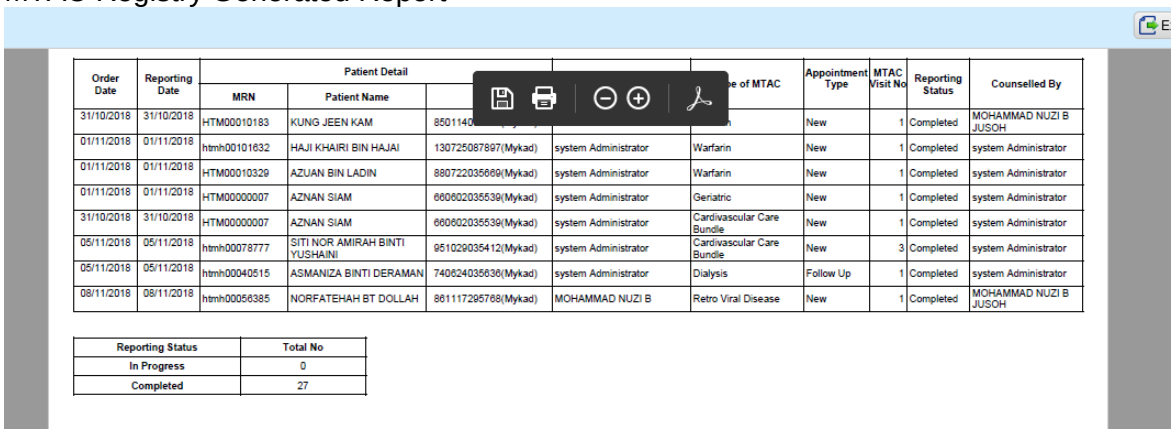
Order Date	Reporting Date	Patient Detail			Referred by	Type of MTAC	Appointment Type	MTAC Visit No	Reporting Status	Counselled By
		MRN	Patient Name	ID						
01/11/2018	01/11/2018	HTM00011593	HASSAN BIN CHE ALI	320520035067(Mykad)	system Administrator	Warfarin	New		Scheduled	
01/11/2018	01/11/2018	HTM00000166	WAN IKHWAN SHAH BIN WAN KAMARUZAMAN	941119035281(Mykad)	system Administrator	Warfarin			Scheduled	

Reporting Status	Total No
In Progress	28
Completed	27

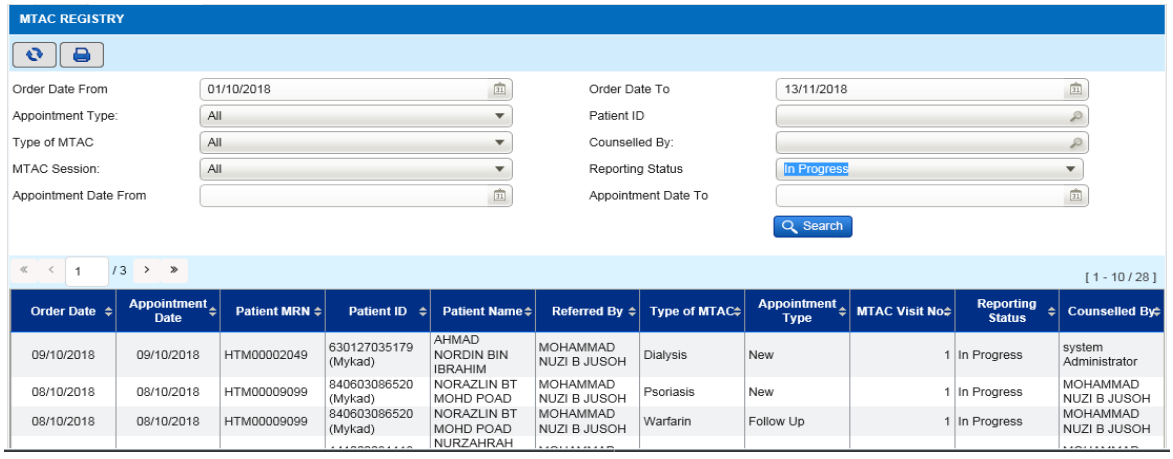
MTAC Registry Listing Screen



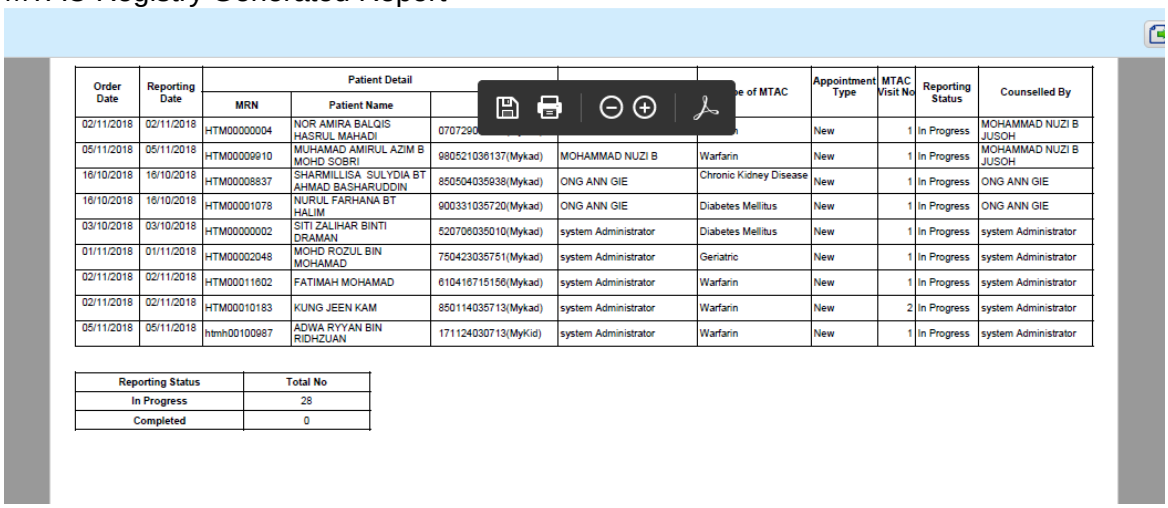
MTAC Registry Generated Report



MTAC Registry Listing Screen



MTAC Registry Generated Report

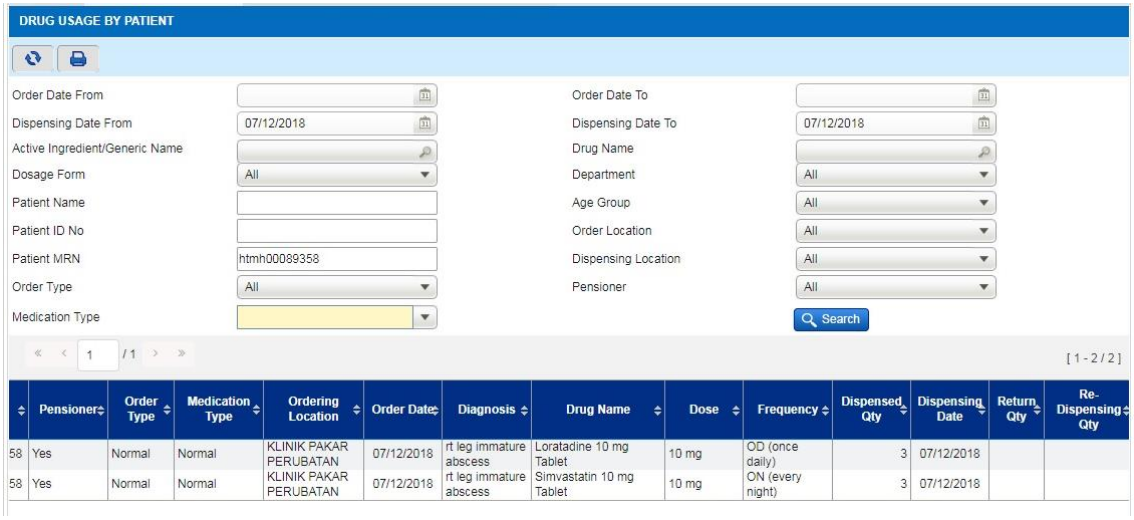


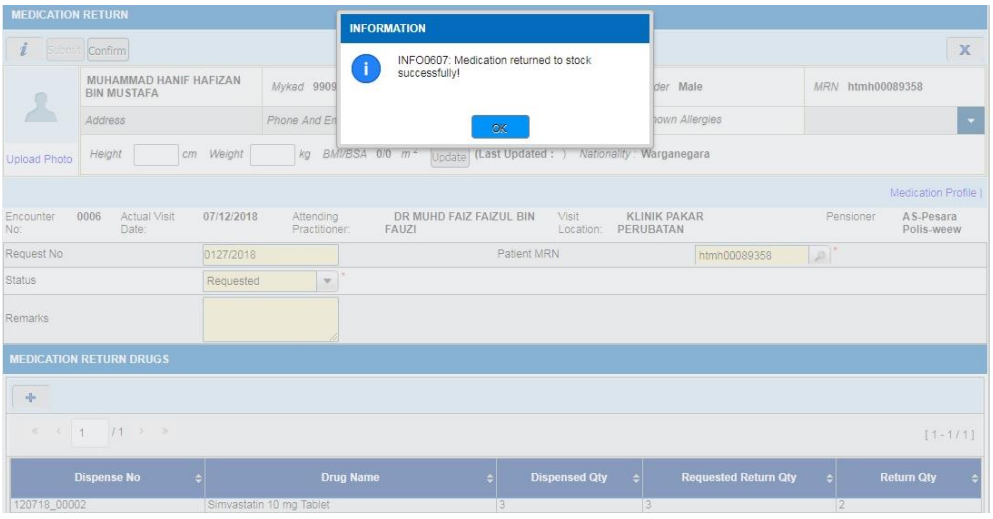
Order Date	Reporting Date	Patient Detail					Appointment Type	MTAC Visit No	Reporting Status	Counselled By
		MRN	Patient Name			e of MTAC				
02/11/2018	02/11/2018	HTM00000004	NOR AMIRA BALQIS HASRUL MAHADI	0707290			New	1	In Progress	MOHAMMAD NUZI B JUSOH
05/11/2018	05/11/2018	HTM00009910	MUHAMAD AMIRUL AZIM B MOHD SOBRI	980521036137(Mykad)	MOHAMMAD NUZI B	Warfarin	New	1	In Progress	MOHAMMAD NUZI B JUSOH
16/10/2018	16/10/2018	HTM00008837	SHARMILLISA SULYDIA BT AHMAD BASHARUDDIN	850504035938(Mykad)	ONG ANN GIE	Chronic Kidney Disease	New	1	In Progress	ONG ANN GIE
16/10/2018	16/10/2018	HTM00001078	NURUL FARHANA BT HALIM	900331035720(Mykad)	ONG ANN GIE	Diabetes Mellitus	New	1	In Progress	ONG ANN GIE
03/10/2018	03/10/2018	HTM00000002	SITI ZALIHAR BINTI DRAMAN	520706035010(Mykad)	system Administrator	Diabetes Mellitus	New	1	In Progress	system Administrator
01/11/2018	01/11/2018	HTM00002048	MOHD ROZUL BIN MOHAMAD	750423035751(Mykad)	system Administrator	Geriatric	New	1	In Progress	system Administrator
02/11/2018	02/11/2018	HTM00011602	FATIMAH MOHAMAD	610416715156(Mykad)	system Administrator	Warfarin	New	1	In Progress	system Administrator
02/11/2018	02/11/2018	HTM00010183	KUNG JEEN KAM	850114035713(Mykad)	system Administrator	Warfarin	New	2	In Progress	system Administrator
05/11/2018	05/11/2018	htmh00100987	ADWA RYYAN BIN RIDHZUAN	171124030713(MyKid)	system Administrator	Warfarin	New	1	In Progress	system Administrator

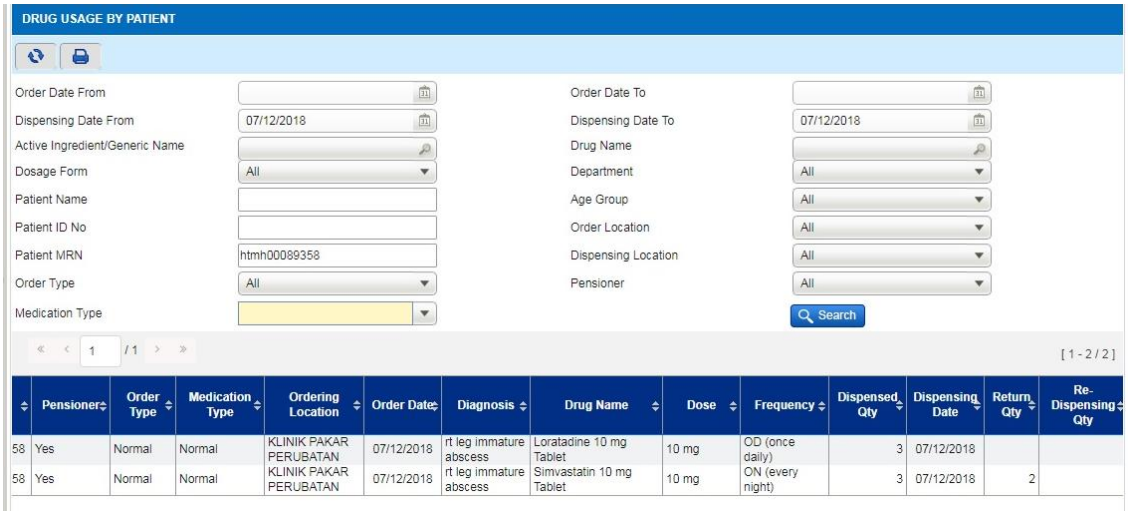
Reporting Status	Total No
In Progress	28
Completed	0

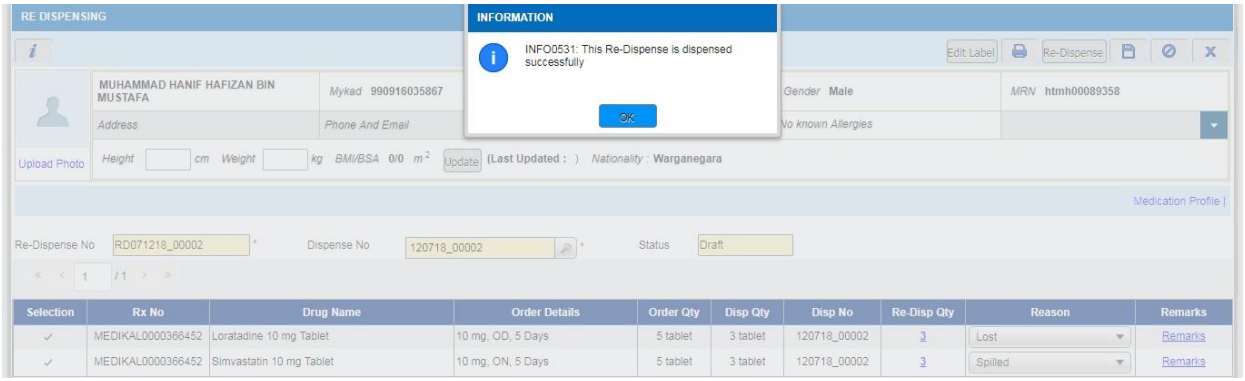
4.24 Report/Enquiry – Drug Usage by Patient Report

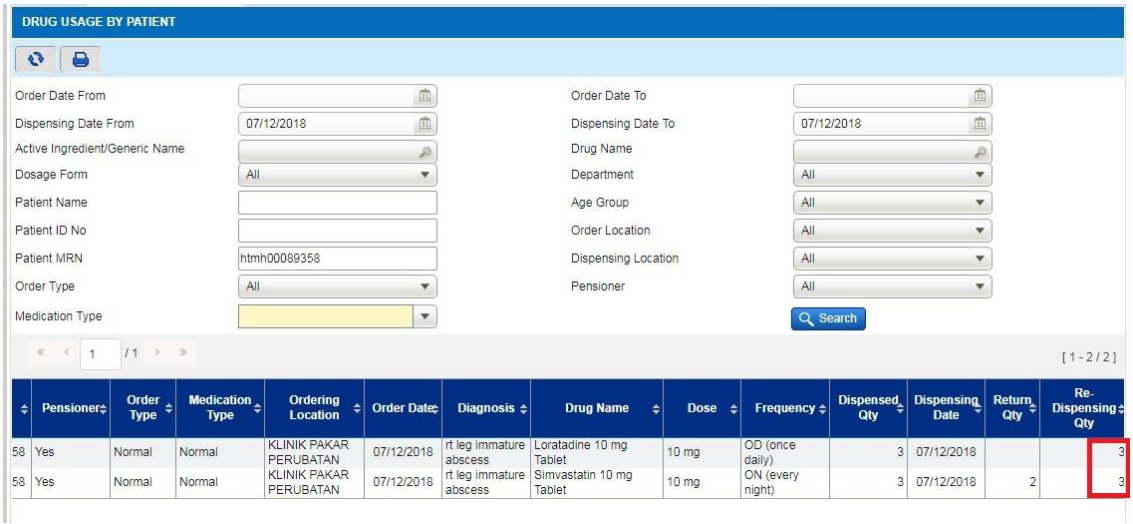
CR No	Module	Function	Description
R180015	Report/Enquiry	Pharmacy - Drug Usage by Patient: Request to add order date filter	1. Change 'Total' to 'Total Qty Dispense'. 2. Add Filter by : a) Medication Type = All/Normal/SPUB/ Discharge (Filter only enable if Order Type filter selected with 'Normal' Medication Type will clear/remove if change order type other than 'Normal') b) Order Type = All/Normal/CDR/IV/PN/Radiopharma. c) Order Date From and Order Date To d) Age range next to age group such as below: i. Newborn (birth - 1 month) ii. Infant (>1 month - 2 years) iii. Child (>2 years - 12 years) iv. Adult (>12 years) 3. Add in 2 new columns to display: a) Return Medication (add column RETURN QTY) b) Re-Dispensing (add column RE-DISPENSE QTY)

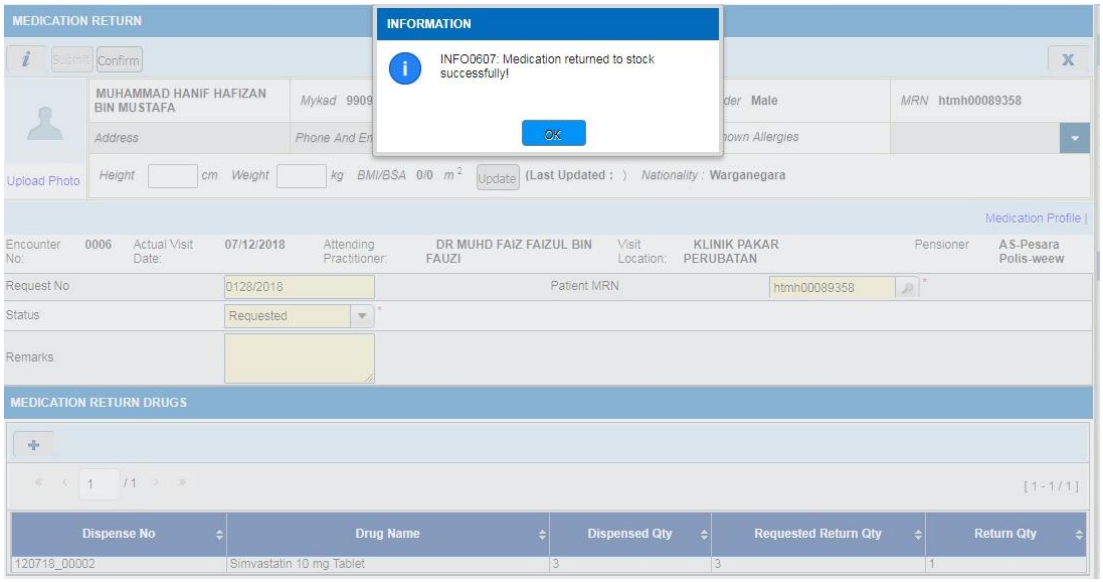


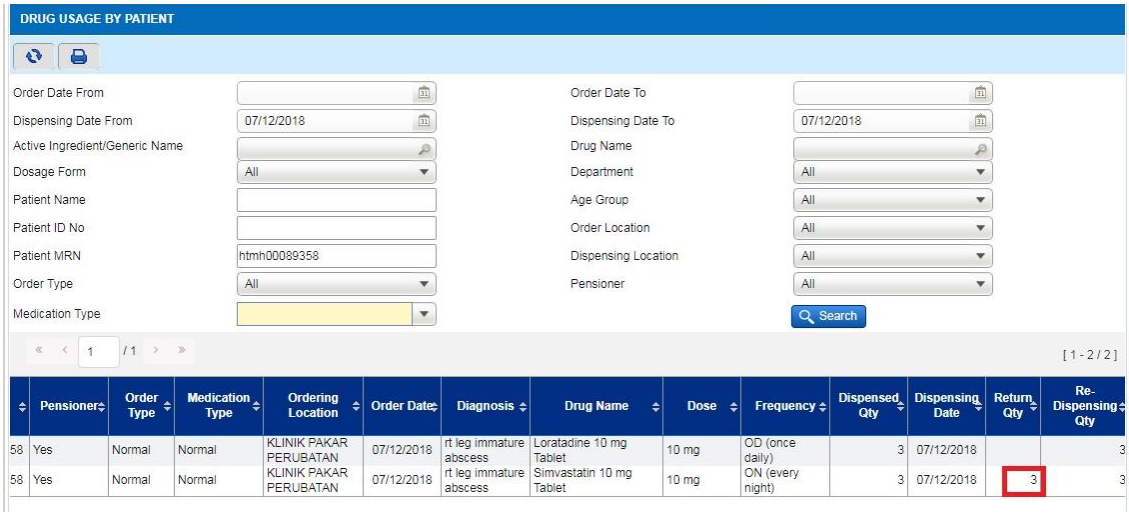


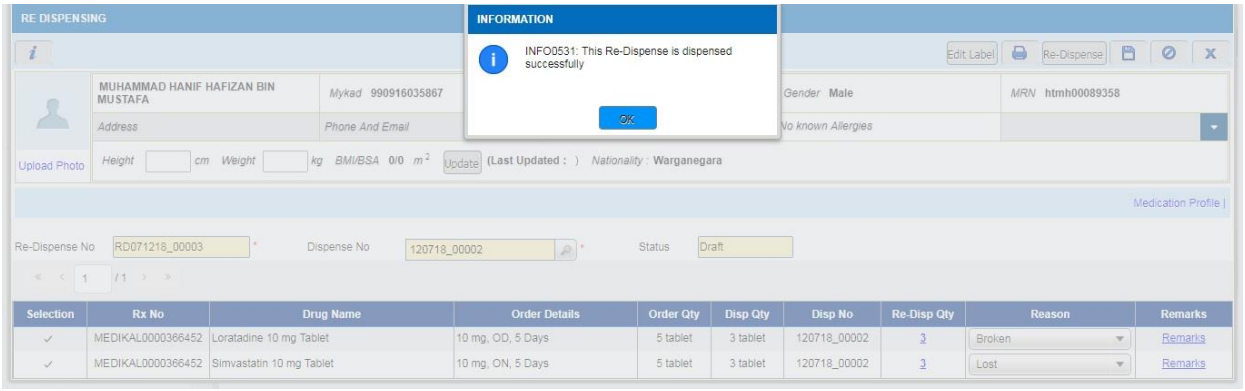

DRUG USAGE BY PATIENT
Order Date From
Order Date To
Dispensing Date From 07/12/2018
Dispensing Date To 07/12/2018
Active Ingredient/Generic Name
Drug Name
Dosage Form All
Department All
Patient Name
Age Group All
Patient ID No
Order Location All
Patient MRN htmh00089358
Dispensing Location All
Order Type All
Pensioner All
Medication Type
Search
[1 - 2 / 2]
Pensioner | Order Type | Medication Type | Ordering Location | Order Date | Diagnosis | Drug Name | Dose | Frequency | Dispensed Qty | Dispensing Date | Return Qty | Re-Dispensing Qty
58 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Loratadine 10 mg Tablet | 10 mg | OD (once daily) | 3 | 07/12/2018
58 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Simvastatin 10 mg Tablet | 10 mg | ON (every night) | 3 | 07/12/2018 | 2

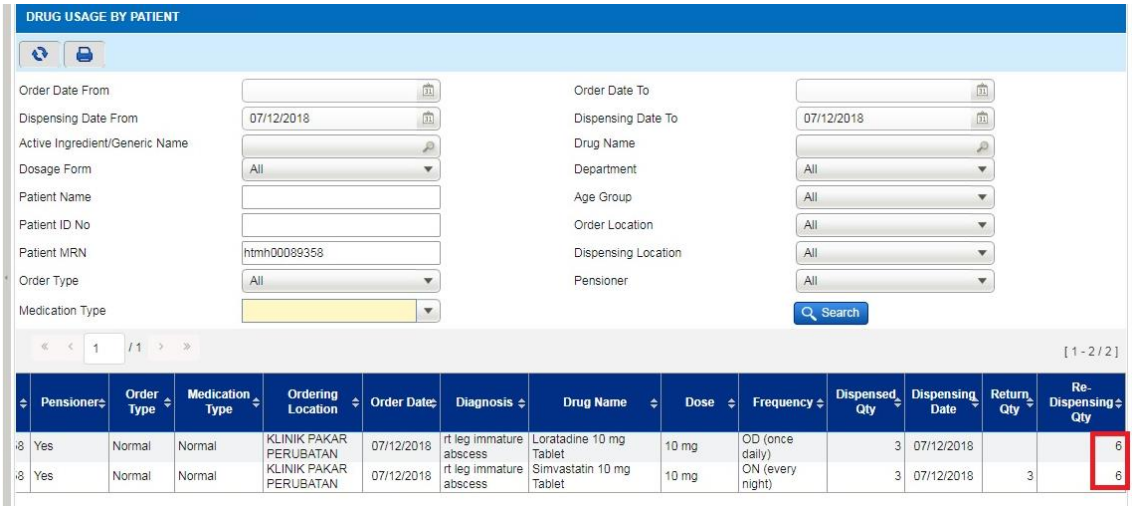

RE DISPENSING
INFORMATION
INFO0531: This Re-Dispense is dispensed successfully
OK
Edit Label
Re-Dispense
MUHAMMAD HANIF HAFIZAN BIN MUSTAFA
Mykad 990916035867
Gender Male
MRN htmh00089358
Address
Phone And Email
No known Allergies
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m2
Update
(Last Updated :)
Nationality : Warganegara
Medication Profile
Re-Dispense No RD071218_00002
Dispense No 120718_00002
Status Draft
Selection | Rx No | Drug Name | Order Details | Order Qty | Disp Qty | Disp No | Re-Disp Qty | Reason | Remarks
MEDIKAL0000366452 | Loratadine 10 mg Tablet | 10 mg, OD, 5 Days | 5 tablet | 3 tablet | 120718_00002 | 3 | Lost | Remarks
MEDIKAL0000366452 | Simvastatin 10 mg Tablet | 10 mg, ON, 5 Days | 5 tablet | 3 tablet | 120718_00002 | 3 | Spilled | Remarks

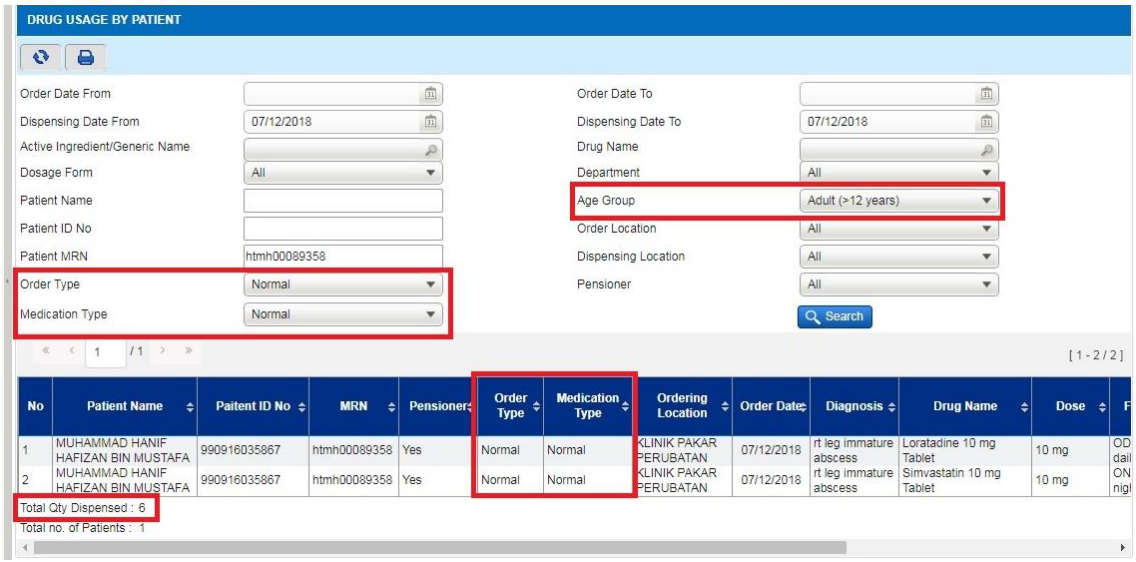

DRUG USAGE BY PATIENT
Order Date From
Order Date To
Dispensing Date From 07/12/2018
Dispensing Date To 07/12/2018
Active Ingredient/Generic Name
Drug Name
Dosage Form All
Department All
Patient Name
Age Group All
Patient ID No
Order Location All
Patient MRN htmh00089358
Dispensing Location All
Order Type All
Pensioner All
Medication Type
Search
[1 - 2 / 2]
Pensioner | Order Type | Medication Type | Ordering Location | Order Date | Diagnosis | Drug Name | Dose | Frequency | Dispensed Qty | Dispensing Date | Return Qty | Re-Dispensing Qty
58 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Loratadine 10 mg Tablet | 10 mg | OD (once daily) | 3 | 07/12/2018 | 3
58 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Simvastatin 10 mg Tablet | 10 mg | ON (every night) | 3 | 07/12/2018 | 2 | 3

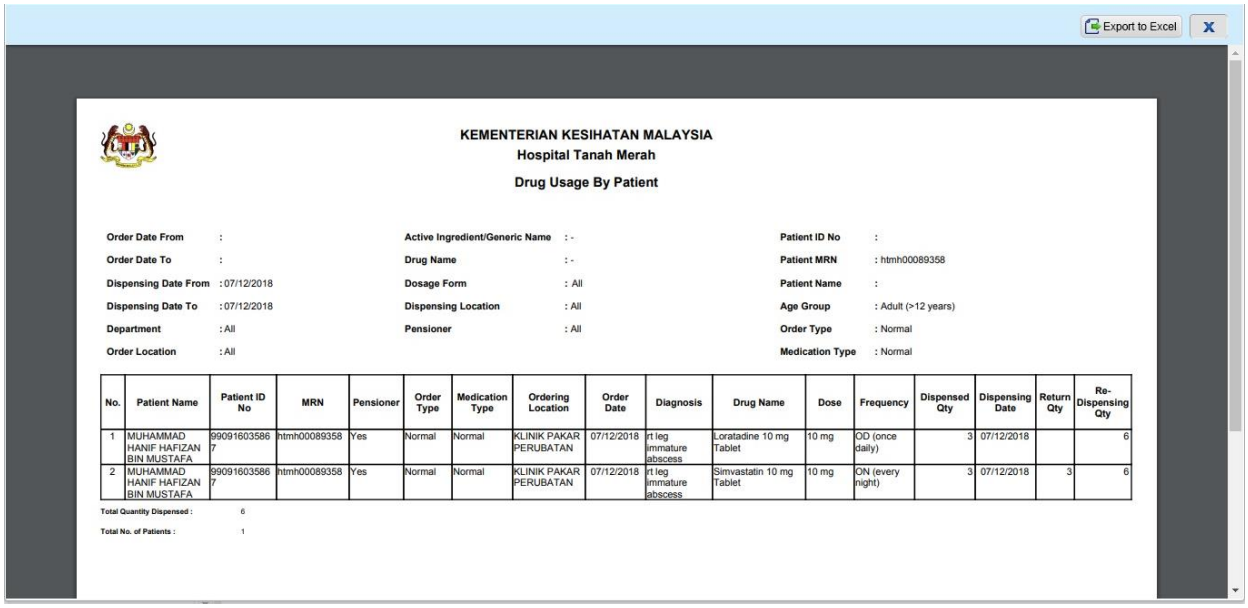

MEDICATION RETURN
INFORMATION
INFO0607: Medication returned to stock successfully!
OK
Confirm
MUHAMMAD HANIF HAFIZAN BIN MUSTAFA
Male
MRN htmh00089358
Address
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m2
Update
(Last Updated :)
Nationality : Warganegara
Medication Profile
Encounter No: 0006
Actual Visit Date: 07/12/2018
Attending Practitioner: DR MUHD FAIZ FAIZUL BIN FAUZI
Visit Location: KLINIK PAKAR PERUBATAN
Pensioner AS-Pesara Polis-weew
Request No 0128/2018
Patient MRN htmh00089358
Status Requested
Remarks
MEDICATION RETURN DRUGS
[1 - 1 / 1]
Dispense No
Drug Name
Dispensed Qty
Requested Return Qty
Return Qty
120718_00002
Simvastatin 10 mg Tablet
3
3
1

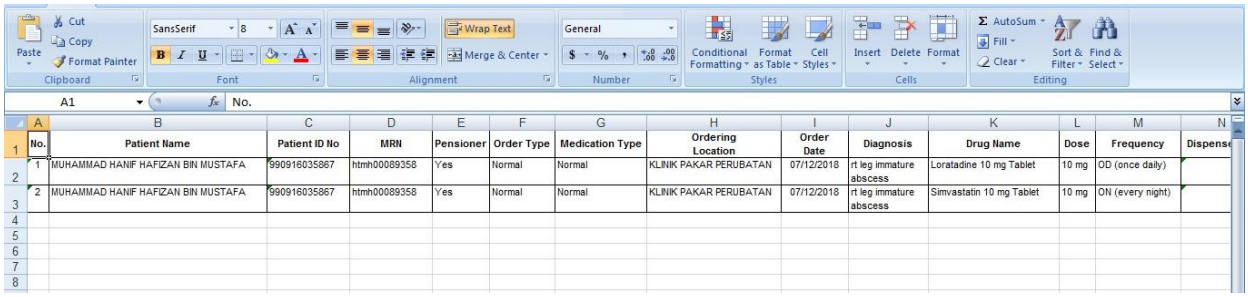

DRUG USAGE BY PATIENT
Order Date From
Order Date To
Dispensing Date From 07/12/2018
Dispensing Date To 07/12/2018
Active Ingredient/Generic Name
Drug Name
Dosage Form All
Department All
Patient Name
Age Group All
Patient ID No
Order Location All
Patient MRN htmh00089358
Dispensing Location All
Order Type All
Pensioner All
Medication Type
Search
[1 - 2 / 2]
Pensioner
Order Type
Medication Type
Ordering Location
Order Date
Diagnosis
Drug Name
Dose
Frequency
Dispensed Qty
Dispensing Date
Return Qty
Re-Dispensing Qty
58 Yes Normal Normal KLINIK PAKAR PERUBATAN 07/12/2018 rt leg immature abscess Loratadine 10 mg Tablet 10 mg OD (once daily) 3 07/12/2018 3
58 Yes Normal Normal KLINIK PAKAR PERUBATAN 07/12/2018 rt leg immature abscess Simvastatin 10 mg Tablet 10 mg ON (every night) 3 07/12/2018 3 3


RE DISPENSING
INFORMATION
INFO0531: This Re-Dispense is dispensed successfully
OK
Edit Label
Re-Dispense
MUHAMMAD HANIF HAFIZAN BIN MUSTAFA
Mykad 990916035867
Gender Male
MRN htmh00089358
Address
Phone And Email
No known Allergies
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m2
Update
(Last Updated :)
Nationality : Warganegara
Medication Profile
Re-Dispense No RD071218_00003
Dispense No 120718_00002
Status Draft
Selection
Rx No
Drug Name
Order Details
Order Qty
Disp Qty
Disp No
Re-Disp Qty
Reason
Remarks
MEDIKAL0000366452 Loratadine 10 mg Tablet 10 mg, OD, 5 Days 5 tablet 3 tablet 120718_00002 3 Broken Remarks
MEDIKAL0000366452 Simvastatin 10 mg Tablet 10 mg, ON, 5 Days 5 tablet 3 tablet 120718_00002 3 Lost Remarks


DRUG USAGE BY PATIENT
Order Date From
Dispensing Date From 07/12/2018
Active Ingredient/Generic Name
Dosage Form All
Patient Name
Patient ID No
Patient MRN htmh00089358
Order Type All
Medication Type
Order Date To
Dispensing Date To 07/12/2018
Drug Name
Department All
Age Group All
Order Location All
Dispensing Location All
Pensioner All
Search
[1 - 2 / 2]
Pensioner | Order Type | Medication Type | Ordering Location | Order Date | Diagnosis | Drug Name | Dose | Frequency | Dispensed Qty | Dispensing Date | Return Qty | Re-Dispensing Qty
Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Loratadine 10 mg Tablet | 10 mg | OD (once daily) | 3 | 07/12/2018 | | 6
Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Simvastatin 10 mg Tablet | 10 mg | ON (every night) | 3 | 07/12/2018 | 3 | 6


DRUG USAGE BY PATIENT
Order Date From
Dispensing Date From 07/12/2018
Active Ingredient/Generic Name
Dosage Form All
Patient Name
Patient ID No
Patient MRN htmh00089358
Order Type Normal
Medication Type Normal
Order Date To
Dispensing Date To 07/12/2018
Drug Name
Department All
Age Group Adult (>12 years)
Order Location All
Dispensing Location All
Pensioner All
Search
[1 - 2 / 2]
No | Patient Name | Paitent ID No | MRN | Pensioner | Order Type | Medication Type | Ordering Location | Order Date | Diagnosis | Drug Name | Dose
1 | MUHAMMAD HANIF HAFIZAN BIN MUSTAFA | 990916035867 | htmh00089358 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Loratadine 10 mg Tablet | 10 mg
2 | MUHAMMAD HANIF HAFIZAN BIN MUSTAFA | 990916035867 | htmh00089358 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Simvastatin 10 mg Tablet | 10 mg
Total Qty Dispensed : 6
Total no. of Patients : 1

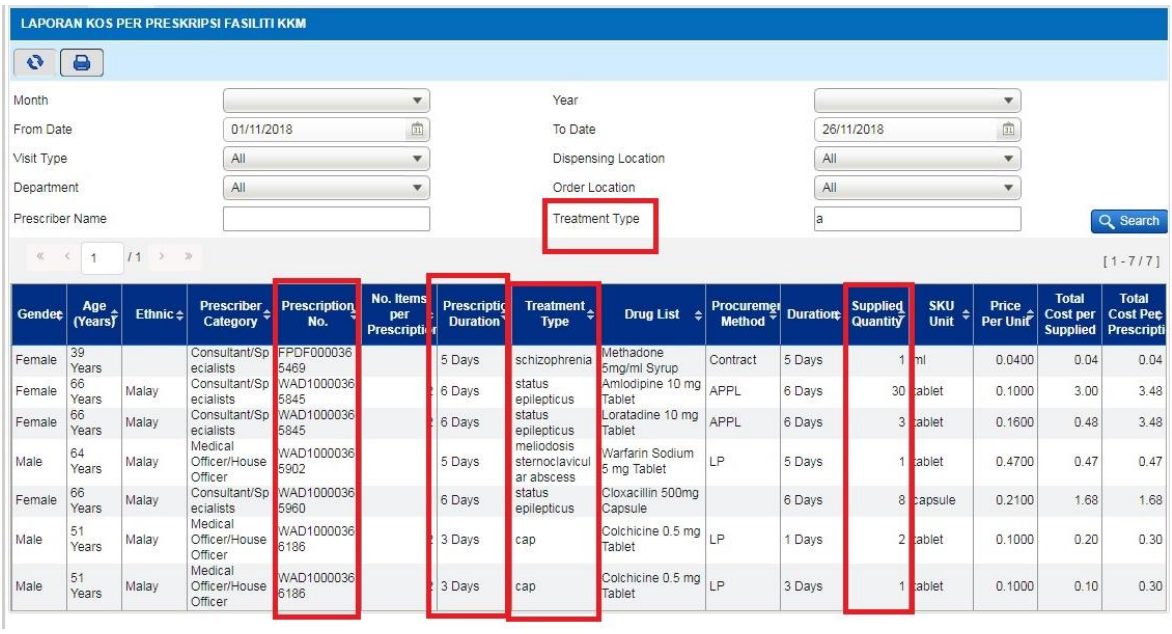

Export to Excel
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Drug Usage By Patient
Order Date From :
Order Date To :
Dispensing Date From : 07/12/2018
Dispensing Date To : 07/12/2018
Department : All
Order Location : All
Active Ingredient/Generic Name : -
Drug Name : -
Dosage Form : All
Dispensing Location : All
Pensioner : All
Patient ID No :
Patient MRN : htmh00089358
Patient Name :
Age Group : Adult (>12 years)
Order Type : Normal
Medication Type : Normal
No. | Patient Name | Patient ID No | MRN | Pensioner | Order Type | Medication Type | Ordering Location | Order Date | Diagnosis | Drug Name | Dose | Frequency | Dispensed Qty | Dispensing Date | Return Qty | Re-Dispensing Qty
1 | MUHAMMAD HANIF HAFIZAN BIN MUSTAFA | 990916035867 | htmh00089358 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Loratadine 10 mg Tablet | 10 mg | OD (once daily) | 3 | 07/12/2018 | | 6
2 | MUHAMMAD HANIF HAFIZAN BIN MUSTAFA | 990916035867 | htmh00089358 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | rt leg immature abscess | Simvastatin 10 mg Tablet | 10 mg | ON (every night) | 3 | 07/12/2018 | 3 | 6
Total Quantity Dispensed : 6
Total No. of Patients : 1

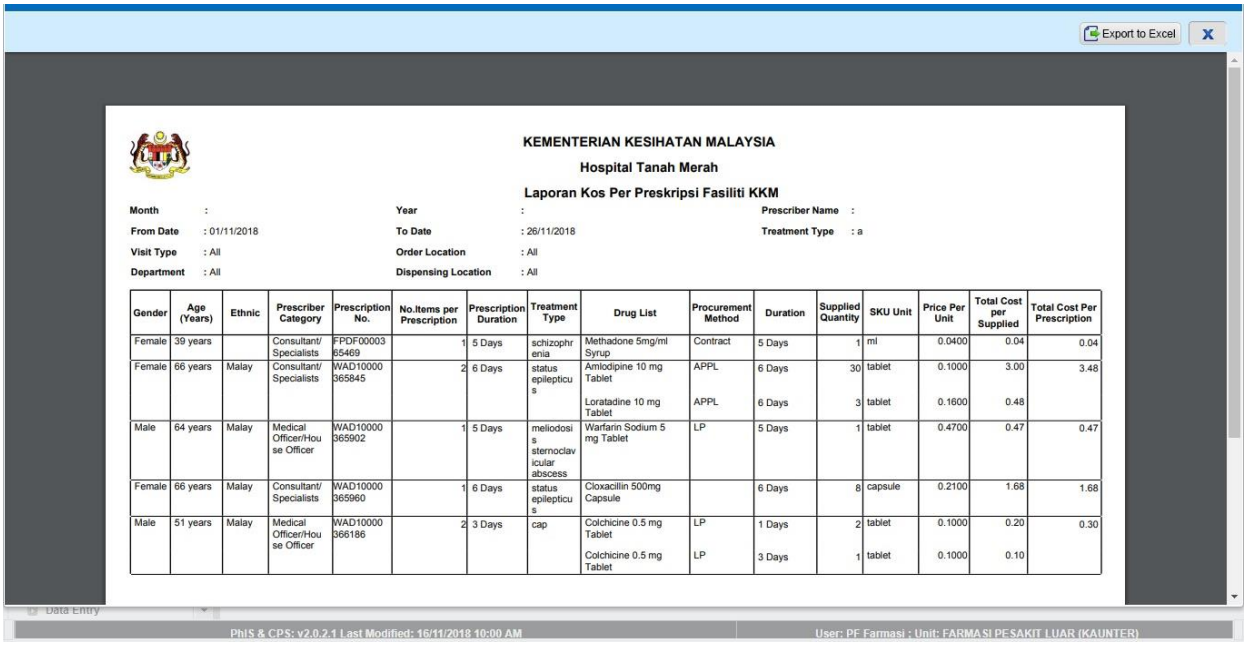


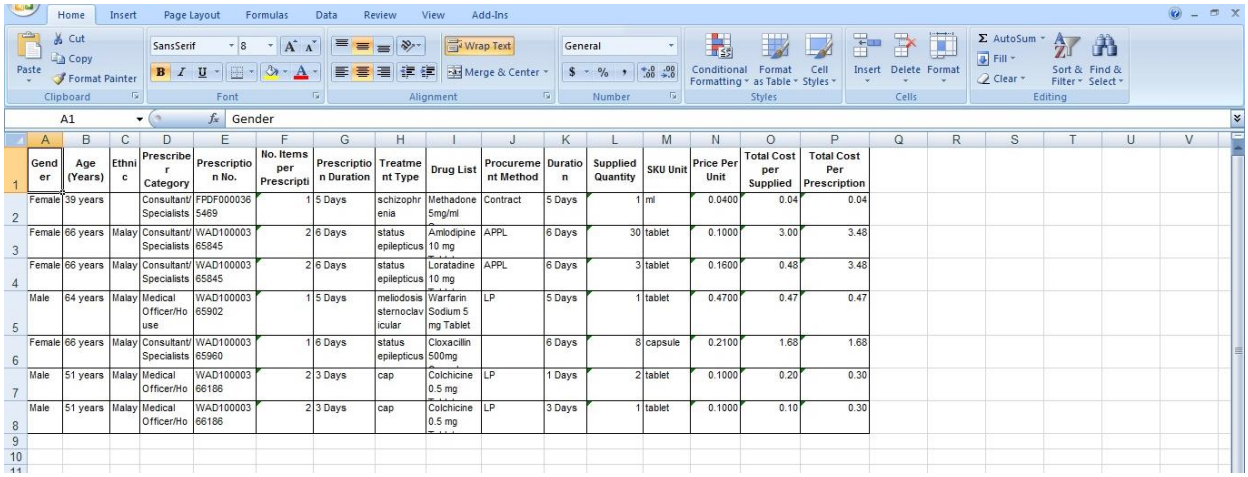
No.	Patient Name	Patient ID No	MRN	Pensioner	Order Type	Medication Type	Ordering Location	Order Date	Diagnosis	Drug Name	Dose	Frequency	Dispense
1	MUHAMMAD HANIF HAFIZAN BIN MUSTAFA	990916035867	htmh00089358	Yes	Normal	Normal	KLINIK PAKAR PERUBATAN	07/12/2018	rt leg immature abscess	Loratadine 10 mg Tablet	10 mg	OD (once daily)	
2	MUHAMMAD HANIF HAFIZAN BIN MUSTAFA	990916035867	htmh00089358	Yes	Normal	Normal	KLINIK PAKAR PERUBATAN	07/12/2018	rt leg immature abscess	Simvastatin 10 mg Tablet	10 mg	ON (every night)	

4.25 Report/Enquiry – KKUPP

CR No	Module	Function	Description
R180126	Report/Enquiry	Pharmacy - PHIS KKUPP Report - Request to check formula	1. Change "Nama Fasiliti" to 'Jenis Fasiliti' 2. "Diagnosis" title change to "Jenis Rawatan (Acute / Chronic)" 3. More information for "Longest duration (days)" for every prescription. 4. Display real name of the facility. 5. Use standard language English for this report.







Gender	Age (Years)	Ethnic	Prescriber Category	Prescription No.	No. Items per Prescripti	Prescription Duration	Treatment Type	Drug List	Procurement Method	Duration	Supplied Quantity	SKU Unit	Price Per Unit	Total Cost per Supplied	Total Cost Per Prescription
Female	39 years		Consultant/ Specialists	FPDF000036 5469	1	5 Days	schizophrenia	Methadone 5mg/ml	Contract	5 Days	1	ml	0.0400	0.04	0.04
Female	66 years	Malay	Consultant/ Specialists	WAD100003 65845	2	6 Days	status epilepticus	Amlodipine 10 mg	APPL	6 Days	30	tablet	0.1000	3.00	3.48
Female	66 years	Malay	Consultant/ Specialists	WAD100003 65845	2	6 Days	status epilepticus	Loratadine 10 mg	APPL	6 Days	3	tablet	0.1600	0.48	3.48
Male	64 years	Malay	Medical Officer/House	WAD100003 65902	1	5 Days	meliodosis sternoclavicular	Warfarin Sodium 5 mg Tablet	LP	5 Days	1	tablet	0.4700	0.47	0.47
Female	66 years	Malay	Consultant/ Specialists	WAD100003 65960	1	6 Days	status epilepticus	Cloxacillin 500mg		6 Days	8	capsule	0.2100	1.68	1.68
Male	51 years	Malay	Medical Officer/Ho	WAD100003 66186	2	3 Days	cap	Colchicine 0.5 mg	LP	1 Days	2	tablet	0.1000	0.20	0.30
Male	51 years	Malay	Medical Officer/Ho	WAD100003 66186	2	3 Days	cap	Colchicine 0.5 mg	LP	3 Days	1	tablet	0.1000	0.10	0.30

5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_V2.0.2.txt 2. PatchScripts_PhIS_V2.0.2_Functions.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/scripts
2	Facility Application	iphis_v2.0.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/war
3	Facility Application	PhISSchedulers_v.2.0.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/jar
4	Facility Application	PhISService_v.2.0.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/war
5	Mobile Application	iphismobile_user_v2.0.2.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/war
6	Mobile Application	ipadhosp-2.0.0b20.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/Mobile
7	HQ Script	PatchScripts_IWP_v2.0.2.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/iwp/scripts
8	HQ Application	phishq_v2.0.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/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_V2.0.2.txt 2. PatchScripts_PhIS_V2.0.2_Functions.txt	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/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_v2.0.2.war	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/war	Please rename the war file from iphis_v2.0.2.war to iphis.war then deploy.
3	Facility Application	PhISSchedulers_v.2.0.2.jar	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to PhISSchedulers.jar.
4	Facility Application	PhISService_v.2.0.2.war	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/facility/war	Please rename the war file from PhISService_v.2.0.2.war to PhISService.war then deploy.
5	Mobile Application	iphismobile_user_v2.0.2.war	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/Mobile	Rename iphismobile_user_v2.0.2.war to iphismobile_user.war and deploy.
6	Mobile Application	ipadhosp-2.0.0b20.war	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/Mobile	Rename ipadhosp-2.0.0b20.war to ipadhosp.war and deploy. - Mobile Frontend: 2.0.0r17 - Mobile Backend: 2.0.0b20

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_v2.0.2.txt	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/iwp/scripts	Execute as Script
2	HQ Application	phishq_v2.0.2.war	https://10.1.2.0.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.2/iwp/war	Rename the war file from phishq_v2.0.2.war to phishq.war then Deploy using Glassfish Administration Console