



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

Release Note

For version 2.0.2

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Revision History

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| | | | | |

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Peer Review

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- 1 INTRODUCTION 1**
 - 1.1 PROJECT INFORMATION1
 - 1.2 OBJECTIVES.....1
- 2 PURPOSE 2**
- 3 SUMMARY – REFINEMENT AND DEFECT LIST 3**
 - 3.1 REFINEMENT LIST FOR PHIS & CPS WEB APPLICATION3
 - 3.2 RESOLVED DEFECT LIST.....11
- 4 REFINEMENT LIST – DETAIL CHANGES..... 18**
 - 4.1 INPATIENT PHARMACY – RECORD PRESCRIPTION.....18
 - 4.2 IWP - PF 2.2(A) PERUNTUKAN & PERBELANJAAN21
 - 4.3 ORDER MANAGEMENT MOBILE – DECEASED PATIENT28
 - 4.4 ORDER MANAGEMENT WEB – PHARMACY PARTIAL SUPPLY30
 - 4.5 OUTPATIENT PHARMACY – METHADONE DRUG LABEL.....31
 - 4.6 OUTPATIENT PHARMACY – SPECIAL CHARACTERS.....32
 - 4.7 PHARMACY INVENTORY – INDENT.....36
 - 4.8 PHARMACY INVENTORY – RECEIVE ITEM39
 - 4.9 PHARMACY INVENTORY – PENALTY41
 - 4.10 REPORT/ENQUIRY – STOCK BALANCE BY ITEM.....42
 - 4.11 REPORT/ENQUIRY – ISSUE REPORT44
 - 4.12 REPORT/ENQUIRY – KPI 2(b).....48
 - 4.13 REPORT/ENQUIRY – ITEM MOVEMENT50
 - 4.14 REPORT/ENQUIRY – BUDGET BALANCE BY VOTE53
 - 4.15 REPORT/ENQUIRY – STOCK BALANCE BY DRUG/NON DRUG.....54
 - 4.16 REPORT/ENQUIRY – DRUG UTILIZATION REPORT.....56
 - 4.17 REPORT/ENQUIRY – AVERAGE USAGE REPORT59
 - 4.18 REPORT/ENQUIRY – PRESCRIPTION MANAGEMENT61
 - 4.19 REPORT/ENQUIRY – SPUB ACTIVITIES64
 - 4.20 REPORT/ENQUIRY – CDR/PN PREPARATION SUMMARY LIST66
 - 4.21 REPORT/ENQUIRY – PF 6.3 (b)72
 - 4.22 REPORT/ENQUIRY – PF 6.3 (b) & INPATIENT PRESCRIPTION REPORT76
 - 4.23 REPORT/ENQUIRY – MTAC REGISTRY.....80
 - 4.24 REPORT/ENQUIRY – DRUG USAGE BY PATIENT REPORT83
 - 4.25 REPORT/ENQUIRY – KKUPP88
- 5 DEPLOYMENT - PROCEDURES 90**
 - 5.1 LIST OF ITEMS TO BE DEPLOYED90
 - 5.2 BACKUP PROCEDURE BEFORE DEPLOY.....90
 - 5.2.1 Backup Procedure90
 - 5.3 DEPLOYMENT/INSTALLATION GUIDELINES.....91
 - 5.3.1 Deployment at Facility91
 - 5.3.2 Deployment at HQ - IWP.....91



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 | <p>IWP</p> <p>Add column and total in listing:</p> <ol style="list-style-type: none"> 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Total Amount <p>Add 3 columns in report:</p> <ol style="list-style-type: none"> 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Virement out <p>Add Filter</p> <ol style="list-style-type: none"> 1. Object Code 2. Activity / Sub Activity Code 3. Facility Code/Name <p>PhIS</p> <p>Add 1 columns in the report:</p> <ol style="list-style-type: none"> 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 |
|----|---------|----------------|---|---|--|---|---|
| | | | | <ul style="list-style-type: none"> • Offline • Stock Replenish iii. Select Stock Transfer • No option | | | |
| 12 | R180148 | Report/Enquiry | Inventory - New Indent Report | <p>NEW Indent Report</p> <ol style="list-style-type: none"> 1. Search criteria: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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 | <p>Enhancement:-</p> <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 1. Add filter by <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 1. Add filter by <ol style="list-style-type: none"> a. Item Purchase Type <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 1. Change 'Total' to 'Total Qty Dispense'. 2. Add Filter by : <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 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 taper 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 ORDER

Select Registered Patient: All | HKLM00083696 | Dispensing Location: Farmasi Bekalan Wad - Rx Filling | New Patient X

| | | | | | |
|---------|--------------------------------------|--------------------|--------------------------------|--------------------|------------------|
| | 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

VISIT/ADMISSION

Encounter No: 0003 | Visit Type: Inpatient | Location: Ward 4 - Medical (Female) | Department: General Medicine | Clear | Visit Management | Patient Label

Breast Feeding: | Pregnant: | Week:

VISIT RECORD

Discharge Medication: | Original Prescription Serial Number:

NORMAL ORDER - DRUG DETAILS View Order | Draft | Confirm

| <ul style="list-style-type: none"> Patient Diagnosis Allergy Adverse Drug Reaction Nutritional Assessment <li style="background-color: #0056b3; color: white; padding: 2px;">Normal Order Infusion Order Parenteral Nutrition Cytotoxic Drug Reconstitution Therapeutic Drug Monitoring Radiopharmaceuticals | <table style="width: 100%;"> <tr> <td style="width: 50%;"> <p>Original Prescriber Name: <input type="text"/></p> <p>Drug: <input type="text"/></p> <p>Dosage: <input type="text"/> 0</p> <p>Admin Route: <input type="text"/></p> <p>Frequency: <input type="text"/> Dosage Schedule</p> <p>Duration: <input type="text"/></p> <p>Start Date / Time: <input type="text"/> 14/11/2018 10:36 AM</p> <p>End Date / Time: <input type="text"/> 14/11/2018 10:36 AM</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Advanced Search</p> <ul style="list-style-type: none"> <input type="checkbox"/> Own Medication <input type="checkbox"/> Ward Stock <input type="checkbox"/> Patient Require <input type="checkbox"/> Counselling </td> </tr> </table> | <p>Original Prescriber Name: <input type="text"/></p> <p>Drug: <input type="text"/></p> <p>Dosage: <input type="text"/> 0</p> <p>Admin Route: <input type="text"/></p> <p>Frequency: <input type="text"/> Dosage Schedule</p> <p>Duration: <input type="text"/></p> <p>Start Date / Time: <input type="text"/> 14/11/2018 10:36 AM</p> <p>End Date / Time: <input type="text"/> 14/11/2018 10:36 AM</p> | <p>Advanced Search</p> <ul style="list-style-type: none"> <input type="checkbox"/> Own Medication <input type="checkbox"/> Ward Stock <input type="checkbox"/> Patient Require <input type="checkbox"/> Counselling | <p>Total Price : RM 0.00</p> <table border="1" style="width: 100%; border-collapse: collapse; background-color: #0056b3; color: white;"> <tr> <th style="width: 15%;">Alert</th> <th style="width: 25%;">Drug Name</th> <th style="width: 20%;">Order Details</th> <th style="width: 15%;">Order Qty</th> <th style="width: 25%;">Drug Info</th> </tr> </table> | Alert | Drug Name | Order Details | Order Qty | Drug Info |
|---|--|---|--|---|-------|-----------|---------------|-----------|-----------|
| <p>Original Prescriber Name: <input type="text"/></p> <p>Drug: <input type="text"/></p> <p>Dosage: <input type="text"/> 0</p> <p>Admin Route: <input type="text"/></p> <p>Frequency: <input type="text"/> Dosage Schedule</p> <p>Duration: <input type="text"/></p> <p>Start Date / Time: <input type="text"/> 14/11/2018 10:36 AM</p> <p>End Date / Time: <input type="text"/> 14/11/2018 10:36 AM</p> | <p>Advanced Search</p> <ul style="list-style-type: none"> <input type="checkbox"/> Own Medication <input type="checkbox"/> Ward Stock <input type="checkbox"/> Patient Require <input type="checkbox"/> Counselling | | | | | | | | |
| Alert | Drug Name | Order Details | Order Qty | Drug Info | | | | | |



MEDICATION PROFILE

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

SITI FAATHANAN NUR BINTI ABDUL KAUTH Mykad 840906016204 Age 34 Years 02 Months 08 Days

Address Phone And Email Diagnosis

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

Original Prescriber Name

Original Prescription No

Drug Name Visit Type

Prescription Date From Prescription Date To

Prescription Status Location

Order Type Original Prescription Serial No

Prescription Number

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 | 08/05/2018 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 | 16/01/2017 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 | 16/01/2017 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 | 09/10/2015 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 | 09/10/2015 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 | 09/10/2015 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 | 16/09/2015 11:15:19 AM |
| W100000037845 | 815288 | No | Folic Acid 5 mg Tablet | 1 tablet | Oral | OD (once daily) | 7 Days | 09/09/2015 11:15:19 AM | 16/09/2015 11:15:19 AM |

MEDICATION PROFILE

Administration Dispensing | Renew Rx with different duration | **Renew Rx WITH DIFFERENT DURATION** | Stop | Change | Save | X

SITI FAATHANAN NUR BINTI ABDUL KAUTH Mykad 840906016204 Age 34 Years 02 Months 08 Days

Address Phone And Email Diagnosis

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

New Duration Days End Date 14/11/2018

Original Prescriber Name

Original Prescription No

Drug Name Visit Type

Prescription Date From Prescription Date To

Prescription Status Location

Order Type Original Prescription Serial No

Prescription Number

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 | 08/05/2018 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 | 16/01/2017 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 | 16/01/2017 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 | 09/10/2015 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 | 09/10/2015 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 | 09/10/2015 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 | 16/09/2015 11:15:19 AM |
| W100000037845 | 815288 | No | Folic Acid 5 mg Tablet | 1 tablet | Oral | OD (once daily) | 7 Days | 09/09/2015 11:15:19 AM | 16/09/2015 11:15:19 AM |



MEDICATION ORDER

Select Registered Patient: All | HKLM00083696 | Dispensing Location: Farmasi Bekalan Wad - Rx Filling | New Patient: X

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

NORMAL ORDER - DRUG DETAILS | View Order | Draft | Confirm

Total Price: RM 28.74

| 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) | i 🗑 |
| ⚠ | 2. Magnesium Trisilicate Mixture | 15 ml, TDS PRN, Oral Solution, Oral, 14/11/2018 (3 Days) | 135 ml (RM 1.35) | i 🗑 |
| ⚠ | 3. Vitamin B Complex Tablet | 1 tablet, OD (once daily), Oral Tablet, Oral, 14/11/2018 (3 Days) | 3 tablet (RM 0.30) | i 🗑 |
| ⚠ | 4. Rantidine 150 mg Tablet | 150 mg, TDS (3 times a day), Oral Tablet, Oral, 14/11/2018 (3 Days) | 9 tablet (RM 1.89) | i 🗑 |

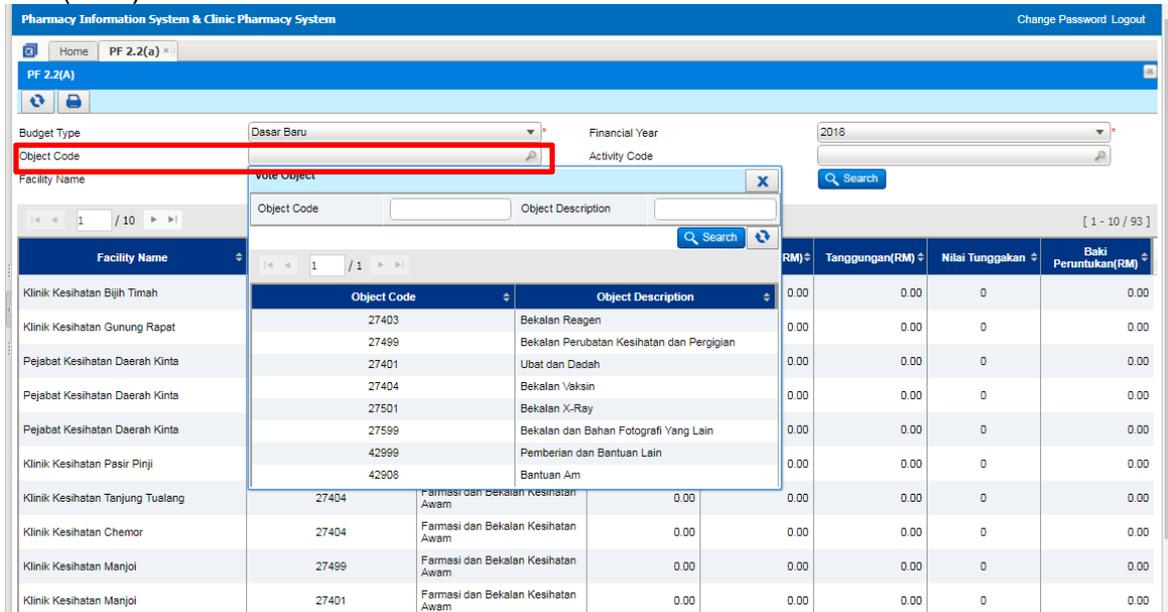
Original Prescriber Name: | Drug: | Dosage: 0 | Admin Route: | Frequency: | Duration: | Start Date / Time: 14/11/2018 10:36 AM | End Date / Time: 14/11/2018 10:36 AM | Order Quantity: 0 | Drug Indication: | Drug Remarks: | Available Qty: | + Add | Modify | Clear

Advanced Search | Own Medication | Ward Stock | Patient Require | Counselling

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 | <p>IWP</p> <p>Add column and total in listing:</p> <ol style="list-style-type: none"> 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Total Amount <p>Add 3 columns in report:</p> <ol style="list-style-type: none"> 1. Facility Name 2. Activity / Sub Activity Code 3. Nilai Tunggakan 4. Virement out <p>Add Filter</p> <ol style="list-style-type: none"> 1. Object Code 2. Activity / Sub Activity Code 3. Facility Code/Name <p>PhIS</p> <p>Add 1 columns in the report:</p> <ol style="list-style-type: none"> 1. Virement Out |

IWP(PKD)



The screenshot shows the 'Vote Object' dialog box in the Pharmacy Information System & Clinic Pharmacy System. The dialog box is open, showing a list of objects with columns for Object Code and Object Description. The 'Object Code' field is highlighted with a red box. The main window displays a table with columns for Facility Name, Object Code, Object Description, RMJ, Tanggungan(RMJ), Nilai Tunggakan, and Baki Peruntukan(RMJ).

| Facility Name | Object Code | Object Description | RMJ | Tanggungan(RMJ) | Nilai Tunggakan | Baki Peruntukan(RMJ) |
|----------------------------------|-------------|---|------|-----------------|-----------------|----------------------|
| Klinik Kesihatan Biji Timah | | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Gunung Rapat | 27403 | Bekalan Resgen | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | 27499 | Bekalan Perubatan Kesihatan dan Pergigian | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | 27401 | Ubat dan Dadah | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | 27404 | Bekalan Vaksin | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | 27501 | Bekalan X-Ray | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Pasir Pinji | 27599 | Bekalan dan Bahan Fotografi Yang Lain | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Pasir Pinji | 42999 | Pemberian dan Bantuan Lain | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Pasir Pinji | 42908 | Bantuan Am | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Tanjung Tualang | 27404 | Farmasi dan Bekalan Kesihatan Awam | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Chemor | 27404 | Farmasi dan Bekalan Kesihatan Awam | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Manjoi | 27499 | Farmasi dan Bekalan Kesihatan Awam | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Manjoi | 27401 | Farmasi dan Bekalan Kesihatan Awam | 0.00 | 0.00 | 0 | 0.00 |



Home PF 2.2(a)

PF 2.2(A)

Budget Type: Dasar Baru | Financial Year: 2018

Object Code: | Activity Code: [Redacted]

Facility Name: |

| Facility Name | Object Code | Activity/Sub-Activity Code | Peruntukan Amount |
|----------------------------------|-------------|------------------------------------|-------------------|
| Klinik Kesihatan Bijih Timah | 27404 | Farmasi dan Bekalan Kesihatan Awam | |
| Klinik Kesihatan Gunung Rapat | 27499 | Farmasi dan Bekalan Kesihatan Awam | |
| Pejabat Kesihatan Daerah Kinta | 27404 | Farmasi dan Bekalan Kesihatan Awam | |
| Pejabat Kesihatan Daerah Kinta | 27499 | Farmasi dan Bekalan Kesihatan Awam | |
| Pejabat Kesihatan Daerah Kinta | 27401 | Farmasi dan Bekalan Kesihatan Awam | |
| Klinik Kesihatan Pasir Pinji | 27499 | Farmasi dan Bekalan Kesihatan Awam | |
| Klinik Kesihatan Tanjung Tualang | 27404 | Farmasi dan Bekalan Kesihatan Awam | |
| Klinik Kesihatan Chemor | 27404 | Farmasi dan Bekalan Kesihatan Awam | |
| Klinik Kesihatan Manjoi | 27499 | Farmasi dan Bekalan Kesihatan Awam | 0.00 |
| Klinik Kesihatan Manjoi | 27401 | Farmasi dan Bekalan Kesihatan Awam | 0.00 |

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 |

Home PF 2.2(a)

PF 2.2(A)

Budget Type: Dasar Baru | Financial Year: 2018

Object Code: | Activity Code: |

Facility Name: [Redacted]

Facility Search

| Facility Name | Facility Code | RM | Tanggungjawab(RM) | Nilai Tunggakan | Baki Peruntukan(RM) |
|----------------------------------|---------------|------|-------------------|-----------------|---------------------|
| Klinik Kesihatan Bijih Timah | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Gunung Rapat | | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | | 0.00 | 0.00 | 0 | 0.00 |
| Pejabat Kesihatan Daerah Kinta | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Pasir Pinji | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Tanjung Tualang | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Chemor | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Manjoi | | 0.00 | 0.00 | 0 | 0.00 |
| Klinik Kesihatan Manjoi | | 0.00 | 0.00 | 0 | 0.00 |

Facility Search Table:

| 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 |

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

| Facility Name | Object Code | Activity/Sub-Activity Code | Peruntukan Amount(RM) | Perbelanjaan(RM) | Tanggungjawab(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 | 42905 | 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 | Pediatric | 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 |

Total Peruntukan Amount (RM): | Total Perbelanjaan Amount (RM): | Total Tanggungan Amount (RM): | Total Tunggakan Amount (RM): | Total Baki Peruntukan (RM):



Home PF 2.2(a)

PF 2.2(A)

Budget Type: Dasar Baru | Financial Year: 2018
 Object Code: | Activity Code: Farmasi dan Bekalan Kesihatan Awam
 Facility Name: Klinik Kesihatan Greentown

[1 - 3 / 3]

| Facility Name | Object Code | Activity/Sub-Activity Code | Peruntukan Amount(RM) | Perbelanjaan(RM) | Tanggungjawab(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 |

PF 2.2(A)

Budget Type: Dasar Baru | Financial Year: 2018
 Object Code: | Activity Code: |
 Facility Name: |

[1 - 10 / 93]

| Facility Name | Object Code | Activity/Sub-Activity Code | Peruntukan Amount(RM) | Perbelanjaan(RM) | Tanggungjawab(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 Biji 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) \$1,525.00 | Total Perbelanjaan Amount (RM) 285.00 | Total Tunggakan Amount (RM) 2,149.70 | Total Tanggungan Amount (RM) 106,044.50 | Total Baki Peruntukan (RM) 394,646.46

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
 Pejabat Kesihatan Daerah Kinta
 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) | Tanggungjawab (RM) | Tunggakan | Baki Peruntukan (RM) |
| | | | | | | ET(a) | Tambahan (b) | Virement Out(c) | Jumlah Peruntukan (d) (e + b - c + d) | | | | |
| 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 Biji 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 (Ubat) | 020600 | 99 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



| Facility Name | Vote Code | Vote Name | Activity Code | Sub Activity Code | Object Code | Peruntukan Yang Diluluskan(RM) | | | | Perbelanjaan (RM) | Tanggung (RM) | Tunggakan (g) | Baki Peruntukan (RM) |
|--------------------------------|-----------|------------------|---------------|-------------------|-------------|--------------------------------|--------------|-----------------|---------------------------------------|-------------------|---------------|---------------|----------------------|
| | | | | | | ET(a) | Tambahan (b) | Virement Out(c) | Jumlah Peruntukan (d) (a + b - c = d) | | | | |
| Klinik Kesihatan Greenlow | 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 Ubat | 020500 | 99 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Klinik Kesihatan Kampung Simpa | 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 Simpa | 99 | Pembelian Ubat | 020500 | 99 | 27401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Klinik Kesihatan Pagar Pini | 99 | Pembelian Vaksin | 020500 | 99 | 27404 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Klinik Kesihatan Pagar Pini | 99 | Pembelian 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 _____ DISEMAK OLEH _____

Pegawal Farmasi _____ Timbalan Pegarah Kesihatan(Farmasi) _____
 Bahagian Perkhidmatan Farmasi Negeri..... Negeri.....
 Printed Date: 28/11/2018 Printed By: Ahmad Danish Source: PHIS

Page 9 of 9

Facility

HOSPITAL TANAH MERAH Logout

Home Peruntukan dan Perbelanjaan (Hospital & Klinik) x

PERUNTUKAN & PERBELANJAAN

Budget Type: Dasar Baru Financial Year: 2018
 Object code: Activity Code: Search

< 1 / 5 >

| Vote Code | Budget Type | Activity Code/Sub Activity Code | Object Code | Peruntukan Amount(RM) | Perbelanjaan(RM) | Tanggung(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) | | | | 55,434,545,772.12 | Total Perbelanjaan Amount (RM) | | 12.00 | Total Tunggakan Amount (RM) | | 1,600.02 | Total Tunggakan Amount (RM) | | 49,950.18 | Total Baki Peruntukan (RM) | | 55,434,494,209.94 |

KEMENTERIAN KESIHATAN MALAYSIA PF2.2(a)
 Hospital Tanah Merah
 Peruntukan & Perbelanjaan

Budget Type : Dasar Baru Tahun : 2018

| Vote Code | Vote Name | Activity Code/Sub Activity Code | Object Code | Peruntukan Yang Diluluskan(RM) | | | | Perbelanjaan (RM) | Tanggung (RM) | Tunggakan (g) | Baki Peruntukan (RM) |
|------------------------|---------------------------------------|---------------------------------|-------------|--------------------------------|--------------|-----------------|---------------------------------------|-------------------|---------------|---------------|----------------------|
| | | | | ET(a) | Tambahan (b) | Virement Out(c) | Jumlah Peruntukan (d) (a + b - c = d) | | | | |
| 130701/010300/27401/01 | Kecemasan dan Pesakit Luar (USAT) | 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 (USAT) | 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 USAT) | 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 | voteseling17 | 010300/ 03 | 27499 | 520.00 | 0.00 | 0.00 | 520.00 | 0.00 | 0.00 | 0.00 | 520.00 |
| 130701/010500/27401/01 | Perubahan Am (USAT) | 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 | Perubahan Am (BUKAN USAT) | 010500/ 01 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 130701/010500/27499/92 | NewVoteCode RPL_LadliemND | 010500/ 92 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 130701/010600/27401/99 | Pembedahan (USAT) | 010600/ 99 | 27401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 130701/010600/27499/99 | PEMBEDAHA N AM (BUKAN USAT) | 010600/ 99 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Export to Excel X



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) | Tanggungjawab (RM) | Tunggakan | Baki Peruntukan (RM) | | |
| | | | | ET(a) | Tambahan (b) | Virement (Outlet) | Jumlah Peruntukan (d) (a + b + c + d) | (e) | (f) | (g) | (d - e - f - g) | | |
| 13070109020027401/99 | PESARA (UBATI) | 090200/99 | 27401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | |
| 13070109020042999/99 | PESARA (UBATI DAN BUKAN UBATI) | 090200/99 | 42999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | |
| 13070111030027499/99 | Dasar Baru Program Perubatan | 110300/99 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 13075403290027499/99 | Rehabilitasi (Bukan Ubat) | 032900/99 | 27499 | 0.00 | 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 | 10,220,020.00 | 55,434,545,772.12 | 0.00 | 0.00 | 1600.0200 | 55,434,494,209.94 | | |

DISEDIAKAN OLEH

DISEMAK OLEH

Pegawal Farmasi
Bahagian Perkhidmatan Farmasi Negeri.....

Timbalan Pegarah Kesihatan(Farmasi)
Negeri.....



Facility



PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH Logout

Home **Peruntukan dan Perbelanjaan (Hospital & Klinik)**

PERUNTUKAN & PERBELANJAAN

Budget Type: Dasar Baru Financial Year: 2018

Object code: Activity Code:

[1 - 10 / 42]

| Vote Code | Budget Type | Activity Code/Sub Activity Code | Object Code | Peruntukan Amount(RM) | Perbelanjaan(RM) | Tanggungjan(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) | | | | 55,434,545,772.12 | Total Perbelanjaan Amount (RM) | | 12.00 | Total Tunggakan Amount (RM) | | 1,600.02 | Total Tunggakan Amount (RM) | | 49,950.18 | Total Baki Peruntukan (RM) | | 55,434,494,209.94 |

REPORT

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) | Tanggungjan (RM) | Tunggakan (RM) | Baki Peruntukan (RM) | |
| | | | | ET(a) | Tambahan (b) | Virement Out(c) | Jumlah Peruntukan (d) (a + b - c = d) | | | | | |
| 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 | 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 | 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 | vetetesting17 | 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 RPLAdditemk D | 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 N AM (BUKAN UBAT) | 010600/ 99 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |



PHARMACY INFORMATION SYSTEM

REPORT Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Peruntukan & Perbelanjaan

PF2.2(a)

| Vote Code | Vote Name | Activity Code/Sub Activity Code | Object Code | Peruntukan Dasar Baru | | | | | | | | |
|-----------------------|-------------------------------|---------------------------------|-------------|--------------------------------|--------------|-----------------|-------------------|--------------------|-----------|----------------------|---------------------------------------|------|
| | | | | Peruntukan Yang Diluluskan(RM) | | | Perbelanjaan (RM) | Tanggungjawab (RM) | Tunggakan | Baki Peruntukan (RM) | | |
| | | | | ET(a) | Tambahan (b) | Virement Out(c) | | | | | Jumlah Peruntukan (d) (a + b - c + d) | (e) |
| 13070109020027401/99 | PESARA (UBAT) | 090200/99 | 27401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 |
| 13070109020042999/99 | PESARA (UBAT DAN BUKAN UBAT) | 090200/99 | 42999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 |
| 13070111030027499/99 | Dasar Baru Program Peruntukan | 110300/99 | 27499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 130754403280027499/99 | Rehabilitasi (Bukan Ubat) | 032800/99 | 27499 | 0.00 | 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 | 1022000285,8734 | 55,434,545,772.12 | 0.00 | 0.00 | 1600.0200 | 55,434,494,209.94 | |

DISEDIAKAN OLEH

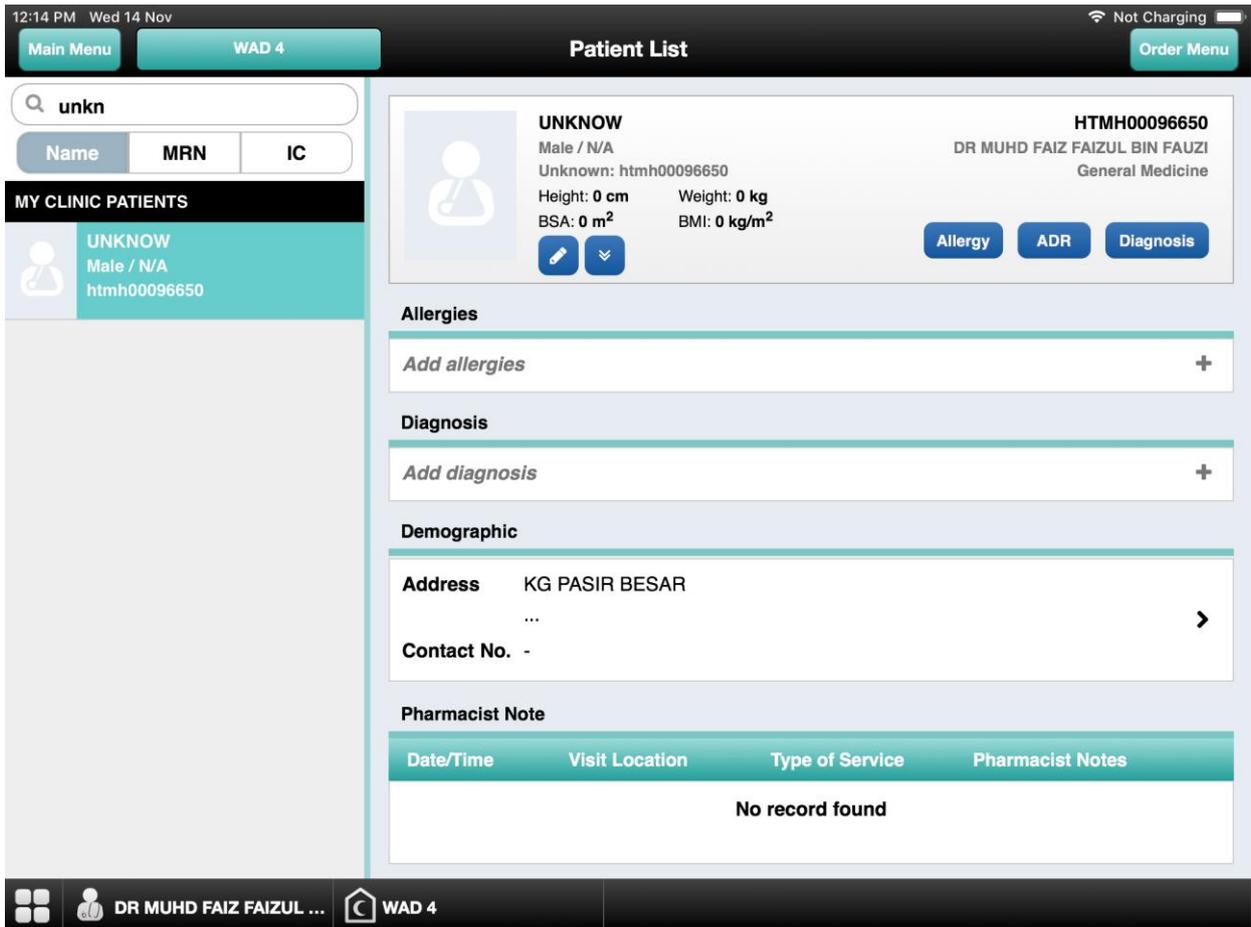
Pegawal Farmasi
Bahagian Perkhidmatan Farmasi Negeri.....

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. |



The screenshot shows the 'Patient List' screen in a mobile application. At the top, there is a search bar with 'unkn' entered. Below the search bar are tabs for 'Name', 'MRN', and 'IC'. A 'MY CLINIC PATIENTS' section lists a patient named 'UNKNOWN' with MRN 'hthm00096650'. The main patient profile for 'UNKNOWN' (Male / N/A, HTMH00096650) is displayed, including physical attributes (Height: 0 cm, Weight: 0 kg, BSA: 0 m², BMI: 0 kg/m²) and buttons for 'Allergy', 'ADR', and 'Diagnosis'. Below the profile are sections for 'Allergies', 'Diagnosis', and 'Demographic' (Address: KG PASIR BESAR, Contact No. -). A 'Pharmacist Note' table at the bottom shows 'No record found'.



Patient Discharge

ADMISSION/VISIT

UNKNOWN | Unknown Patient | htmh00096650 | Age | Gender Male | MRN htmh00096650

Address | Phone And Email | Diagnosis | No known Allergies

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

Visit Type: Inpatient | Admitting Doctor: PPF Store | Referral Encounter: Main Encounter

Encounter No: 0017 | Visit Created Date/Time: 14/11/2018 12:13:56 PM | Actual Visit Date/Time: 14/11/2018 12:13:56 PM

Department/Discipline: General Medicine | Full Paying Patient

Location: WAD4 | WAD 4

Room No | Bed No | Facility RN Number: k777

Specialist | Attending Doctor

Referred By

Payment Category: Paying | eSL Verification | Police Custody

Visit Case: New Case | Follow-Up

VISIT/ADMISSION

TRANSFER DETAILS LIST

| | | | | | |
|----------------|------------------------|-------------------|------------------------------|-----------|--|
| Discharge | ✓ | Deceased/Death | ✓ | End Visit | |
| Discharge Date | 14/11/2018 12:14:49 PM | Doctor | DR SUHAIDAR WANI BT AB HAMID | | |
| Discharge Type | | Decease Date Time | 14/11/2018 12:14:53 PM | | |
| Discharge By | PF Farmasi | Receipt Number | | | |
| Billing Amount | | | | | |

PHIS & CPS: v2.0.2 Last Modified: 13/11/2018 10:00 AM | User: PF Farmasi - Unit: FARMASI PESAKIT LUAR (KAI/INTER)

Patient not in list after Discharge

12:15 PM Wed 14 Nov | Not Charging

Main Menu | WAD 4 | Patient List | Order Menu

Search: unkn

| Name | MRN | IC |
|------|-----|----|
|------|-----|----|

Select patient from the left.

DR MUHD FAIZ FAIZUL ... | WAD 4



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. |

PHARMACY PARTIAL SUPPLY

Patient Label Print Original Prescription

FATHIN NUR AFIZA BT MOHD ADNAN MyKad: S40391145378 Age: 24 Years 08 Months 12 Days Gender: Female IIRN: HTM00020207
 Address Phone And Email Diagnosis No known Allergies
 Height: [] cm Weight: [] kg BMI/BSA: 0/0 m² Update (Last Updated:) Nationality: Warganegara

Encounter No: 0024 Actual Visit Date: 13/11/2018 Attending Practitioner: Visit Location: KLINIK PAKAR PERUBATAN Rx No: MEDIKAL000365855 Order By: NOR ASMAH BINTI MOHD NOOR

PHARMACY ACKNOWLEDGEMENT Print Queue No

Patient Arrived Queue Series: Normal Queue No: Arrival Time: Collector Name: Relationship:

PHARMACY ORDER

Clinic TCA: No. of Days: 0 Current Collection Mode: Normal Collection Dispense At: Pharmacy Counter
 Next Collection Date: 19/11/2018 Total Patient: 2 Next Collection Mode: Dispense At: Pharmacy Counter
 Supply Duration: 3 Days Next Collection Location: FARMASI KLINIK PAKAR (KAL) Next Dispense At: Pharmacy Counter
 Adherence Score: MPR: 0

PRESCRIPTION ENGLISH **PROCEED TO PREPARATION** Invoice Worksheet Worksheet Balance Medication Sheet Balance Medication Sheet Label Label Full Supply Allocate Prepare

| Drug Name | Order Detail | Order Qty | Reserve Qty | Dispense UOM Qty | Balance | Remarks | Drug Counselling | Prev Disp Qty | Extemporaneous | Prescriber Name | Status |
|-----------------------------|--|-----------|---|------------------|----------------------|---|------------------|-----------------------|---------------------------------|-----------------------|---------------------|
| Aloprinolol 300 mg Tablet | 300 mg, OD, Oral, 2 Weeks 13/11/2018 05:13 PM - 27/11/2018 05:13 PM | 14 tablet | 3 <input checked="" type="checkbox"/> Alternate(C) | tablet | 9 tablet (9 day(s)) | Remarks <input type="checkbox"/> Detail | | 2 tablet (13/11/2018) | <input type="checkbox"/> Detail | DR RAIHAN BINTI ASARI | Partially Dispensed |
| Warfarin Sodium 3 mg Tablet | 3 mg, OV, Oral, 2 Weeks 13/11/2018 05:14 PM - 27/11/2018 05:14 PM | 14 tablet | 3 <input checked="" type="checkbox"/> Alternate(C) | tablet | 9 tablet (10 day(s)) | Remarks <input type="checkbox"/> Detail | | 2 tablet (13/11/2018) | <input type="checkbox"/> Detail | DR RAIHAN BINTI ASARI | Partially Dispensed |

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. |

DRUG LABEL

| | | | | |
|-------------------------------------|----------------------------|-----------------------------------|-------------------------|--|
| <input checked="" type="checkbox"/> | Drug Name | Methadone 5mg/ml Syrup | Print In Local Language | <input checked="" type="checkbox"/> |
| | Dose | 5 mg | | <input type="checkbox"/> |
| | Dosage Form | Oral Solution | | 5 mg |
| | Frequency | Daily | | 1 Kali Sehari |
| | Duration | 1 Days | | 1 Hari |
| | Administration Instruction | May be taken BEFORE OR AFTER food | | Boleh diambil SEBELUM ATAU SELEPAS makan |
| | Indication | - | | - |
| | Cautionary | | | |
| | Special Instruction | | | |
| | Expire Date | 02/01/2021 | Price | 1.00 |
| | Batch No. | 323232 | No of Label To Print | 1 |
| | Supply Start Date | 21/11/2018 | | |
| | Supply End Date | 22/11/2018 | | |

HOSPITAL TANAH MERAH (Tel: 099545000)

| | | |
|----------|-------|--------------|
| 00001663 | WAD 1 | 830320036145 |
|----------|-------|--------------|

| | |
|--|--|
| METHADONE SYRUP Ubat Minum. Goncang Botol Dahulu. Minum ubat ini sekaligus. TARIKH: 22/11/2018 MASA: 8.00 AM DOSE: 5 mg | Mesti diambil/ditelan oleh: <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> CHE AMRAN BIN CHE ANUAR </div> |
|--|--|

Boleh menyebabkan kemudaratan/kematian jika diambil oleh orang lain.

UBAT TERKAWAL JAUHI DARIPADA KANAK-KANAK 21/11/2018 09:39 AM

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

ADD ITEM

Item Code: 45.3002.07
 Batch No.: #####
 Receive Quantity (PKU): 1,110
 Unit Price (RM): 1,000.00
 Amount (RM): 1,110.00
 Packaging Description: Pack of 10 amps

Item Description: Pethidine HCl 50mg/ml Inj
 Expiry Date: 01/12/2018
 Brand: (GENERIC NAME)
 Manufacturer: Duopharma (M) Sdn. Bhd.
 Manufactured Date: 01/11/2018

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.:
 Received From: Supplier
 Receive Item Against: AP DO
 LPO No.: CC18000000109347
 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.: 1555

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

| 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) S | 01/11/2018 | ##### |

After

ADD ITEM

Item Code: 45.3002.07
 Batch No.:
 Receive Quantity (PKU): 1,110
 Unit Price (RM): 1,000.00
 Amount (RM): 1,110.00
 Packaging Description: Pack of 10 amps

Item Description: Pethidine HCl 50mg/ml Inj
 Expiry Date: 01/12/2018
 Brand: (GENERIC NAME)
 Manufacturer: Duopharma (M) Sdn. Bhd.
 Manufactured Date: 01/11/2018



RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.
 Received From
 Receive Item Against
 LPO No.
 LPO Approval Date and Time
 Supplier Name
 Receive Category
 Item Group
 Receipt Amount (RM)
 DO No.

Created Date
 Created By
 Unit Name
 Supplier Code
 Goods Received Date And Time
 Status
 Reference No.
 Remarks

RECEIVING DETAIL'S LIST

Delete Item + Add Item

[1 - 1 / 1]

| 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) S | 01/11/2018 | dsdsdsswe232 |

Before

DRUG LABEL

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
 Indication: Gout
 Cautionary: Stop medication. Consult your doctor/pharmacist
 Special Instruction: If rash, fever, sore throat or eye irritation occurs,
 Expire Date: 31/03/2020
 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

DRUG LABEL

Select All Drugs

| | | | | |
|-------------------------------------|----------------------------|---|-------------------------|--|
| <input checked="" type="checkbox"/> | Drug Name | Allopurinol 300 mg Tablet | Print In Local Language | <input checked="" type="checkbox"/> |
| | Dose | 1 tablet | | 1 biji |
| | Dosage Form | Oral Tablet | | |
| | Frequency | Daily | | 1 Kali Sehari |
| | Duration | 30 Days | | 30 Hari |
| | Administration Instruction | May be taken BEFORE OR AFTER food | | Boleh diambil SEBELUM ATAU SELEPAS makan |
| | Indication | Gout | | Gout |
| | Cautionary | Stop medication. Consult your doctor/pharmacist | | Hentikan pengambilan ubat. Rujuk doktor/ahli farmasi |
| | Special Instruction | If rash, fever, sore throat or eye irritation occurs, | | Jika alami ruam, demam, sakit tekak atau iritasi mata, |
| | Expire Date | 31/09/2020 | Price | 5.40 |
| | Batch No. | NJ1849 | No of Label To Print | 1 |
| | Supply Start Date | 02/12/2018 | | |
| | Supply End Date | 31/12/2018 | | |

| | | | | |
|-------------------------------------|-------------|------------------------|-------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | Drug Name | Enalapril 20 mg Tablet | Print In Local Language | <input checked="" type="checkbox"/> |
| | Dose | 1 tablet | | 1 biji |
| | Dosage Form | Oral Tablet | | |
| | Frequency | Daily | | 1 Kali Sehari |

Before

PATIENT REGISTRATION

Full Registration

REGISTRATION INFORMATION

MRN: HKLM00198237 Date of Birth: 01/01/1979

Patient Name: AN ~~XXXXXXXXXXXX~~ Age: 39Y 10M 12D

Identification Card Number: -SELECT- Gender: FEMALE

Other Identification Number: POLICE CARD NUMBER 34534234235143251251 Contact Number(Mobile): -

Pensioner: -SELECT-

PATIENT DETAILS

VISIT/ADMISSION

Click to Open Full Visit Screen [Visit Management](#)

Visit Type: Department: Encounter No: Location:

| Encounter No | Visit/Admission Date | Visit Type | Visit Location | Discharge Date | Medication Order | Renew Visit |
|--------------|----------------------|------------|---|----------------|------------------|-------------|
| 0001 | 18/10/2018 | Outpatient | Klinik Pakar 3 (Medical & Dermatology & Paediatric) | | Create Order | Renew Visit |

After

PATIENT REGISTRATION

Full Registration

REGISTRATION INFORMATION

MRN: HKLM00198237 Date of Birth: 01/01/1979

Patient Name: ANI Age: 39Y 10M 12D

Identification Card Number: -SELECT- Gender: FEMALE

Other Identification Number: POLICE CARD NUMBER 34534234235143251251 Contact Number(Mobile): -

Pensioner: -SELECT-

PATIENT DETAILS

VISIT/ADMISSION

Click to Open Full Visit Screen [Visit Management](#)

Visit Type: Department: Encounter No: Location:

| Encounter No | Visit/Admission Date | Visit Type | Visit Location | Discharge Date | Medication Order | Renew Visit |
|--------------|----------------------|------------|---|----------------|------------------|-------------|
| 0001 | 18/10/2018 | Outpatient | Klinik Pakar 3 (Medical & Dermatology & Paediatric) | | Create Order | Renew Visit |



Before

PATIENT REGISTRATION

REGISTRATION INFORMATION

| | | | |
|-----------------------------|-------------------------|-----------------|-------------|
| MRN | HTM00013219 | Merged History | |
| Title | -SELECT- | Gender | MALE |
| Patient Name | MUHAMMAD ADAM BIN ISHAK | Date of Birth | 10/10/2000 |
| Identification Card Number | MYKAD 001010030639 | Age | 18Y 01M 03D |
| Other Identification Number | -SELECT- | Approximate Age | |
| VIP | | Race | MALAY |
| Government | | Religion | ISLAM |
| Payment Category | NON PAYING | Nationality | MALAYSIA |
| Government Relationship | OTHER | Pensioner | -SELECT- |
| Status | ACTIVE | Remarks | |

PATIENT DETAILS

| | | | |
|------------|---------------------------------|------------------------|------------|
| Address 1 | PONDOK POLIS CHEKOK [E/E/E/E/E] | Email | |
| Address 2 | | Contact Number(Mobile) | 0139793584 |
| Address 3 | | Contact Number(House) | |
| Postcode | 17500 | Contact Number(Office) | |
| State | KELANTAN | Marital Status | -SELECT- |
| City | | Organization Name | |
| Country | MALAYSIA | Education Level | -SELECT- |
| Occupation | | | |

NEXT OF KIN

Copy Address from Patient Details

| | | | |
|------|--|------------|--|
| Name | | Occupation | |
|------|--|------------|--|

After

PATIENT REGISTRATION

REGISTRATION INFORMATION

| | | | |
|-----------------------------|-------------------------|-----------------|-------------|
| MRN | HTM00013219 | Merged History | |
| Title | -SELECT- | Gender | MALE |
| Patient Name | MUHAMMAD ADAM BIN ISHAK | Date of Birth | 10/10/2000 |
| Identification Card Number | MYKAD 001010030639 | Age | 18Y 01M 03D |
| Other Identification Number | -SELECT- | Approximate Age | |
| VIP | | Race | MALAY |
| Government | | Religion | ISLAM |
| Payment Category | NON PAYING | Nationality | MALAYSIA |
| Government Relationship | OTHER | Pensioner | -SELECT- |
| Status | ACTIVE | Remarks | |

PATIENT DETAILS

| | | | |
|------------|---------------------|------------------------|------------|
| Address 1 | PONDOK POLIS CHEKOK | Email | |
| Address 2 | | Contact Number(Mobile) | 0139793584 |
| Address 3 | | Contact Number(House) | |
| Postcode | 17500 | Contact Number(Office) | |
| State | KELANTAN | Marital Status | -SELECT- |
| City | | Organization Name | |
| Country | MALAYSIA | Education Level | -SELECT- |
| Occupation | | | |

NEXT OF KIN

Copy Address from Patient Details

| | | | |
|------|--|------------|--|
| Name | | Occupation | |
|------|--|------------|--|



4.7 Pharmacy Inventory – Indent

| CR No | Module | Function | Description |
|---------|--------------------|---|--|
| R180160 | Pharmacy Inventory | Indent approval - Indent approved quantity must be greater than 0 | <ol style="list-style-type: none"> 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

INDENT DETAIL

Indent No: R18002287 Indent Date: 08/08/2018 10:44:41 AM

Send Indent To: Klinik Kesihatan Greentown Item Group: DRUG

Remark: Reject Reason:

ADD INDENT ITEM

| Drug/Non-Drug Code | Drug/Non-Drug Name | Preferred Item | Packaging Description | Item Purchase Type | SKU | Avg Usage | Max Storage | Buffer Level | Stock Available | Back Order Quantity (Indent) | Indent Quantity (SKU) | Approved Quantity (SKU) | Average Unit Price (RM) | Amount (RM) | Urgent | Reject |
|-----------------------|---|---|-----------------------|--------------------|-----------|-----------|-------------|--------------|-----------------|------------------------------|-----------------------|-------------------------|-------------------------|-------------|--------------------------|-------------------------------------|
| R03AC0218 3A1001XX | Salbutamol 100 mcg/dose Inhaler (200 doses) | Salbutamol 100 mcg per puff Inhaler (200 Doses) | cannister | APPL | cannister | 0 | 680 | 453 | 345 | 345 | 1,040 | 0 | 3.7700 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| R03AK0698 9A2101XX | Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses) | cannister | Contract | cannister | 2 | 160 | 80 | 0 | 188 | 158 | 0 | 18.0500 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| R03AK0698 9A2106XX | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | cannister | Contract | cannister | 52 | 220 | 110 | 0 | 178 | 165 | 0 | 58.8500 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

INDENT DETAIL

Indent No: R18002287 Indent Date: 08/08/2018 10:44:41 AM

Send Indent To: Klinik Kesihatan Greentown Item Group: DRUG

Remark: Reject Reason:

ADD INDENT ITEM

INFORMATION
INFO7992: At least 1 item cannot be rejected to approve this transaction

OK

| Drug/Non-Drug Code | Drug/Non-Drug Name | Preferred Item | Packaging Description | Item Purchase Type | SKU | Avg Usage | Max Storage | Buffer Level | Stock Available | Back Order Quantity (Indent) | Indent Quantity (SKU) | Approved Quantity (SKU) | Average Unit Price (RM) | Amount (RM) | Urgent | Reject |
|-----------------------|---|---|-----------------------|--------------------|-----------|-----------|-------------|--------------|-----------------|------------------------------|-----------------------|-------------------------|-------------------------|-------------|--------------------------|-------------------------------------|
| R03AC0218 3A1001XX | Salbutamol 100 mcg/dose Inhaler (200 doses) | Salbutamol 100 mcg per puff Inhaler (200 Doses) | cannister | APPL | cannister | 0 | 680 | 453 | 345 | 345 | 1,040 | 0 | 3.7700 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| R03AK0698 9A2101XX | Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses) | cannister | Contract | cannister | 2 | 160 | 80 | 0 | 188 | 158 | 0 | 18.0500 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| R03AK0698 9A2106XX | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | cannister | Contract | cannister | 52 | 220 | 110 | 0 | 178 | 165 | 0 | 58.8500 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |



| Drug/Non-Drug Code | Drug/Non-Drug Name | Preferred Item | Packaging Description | Item Purchase Type | SKU | Avg Usage | Max Storage | Buffer Level | Stock Available | Back Order Quantity (Indent) | Indent Quantity (SKU) | Approved Quantity (SKU) | Average Unit Price (RM) | Amount (RM) | Urgent | Reject |
|-----------------------|---|---|-----------------------|--------------------|-----------|-----------|-------------|--------------|-----------------|------------------------------|-----------------------|-------------------------|-------------------------|-------------|-------------------------------------|-------------------------------------|
| R03AK0218 3A1001XX | Salbutamol 100 mcg/dose Inhaler (200 doses) | Salbutamol 100 mcg per puff Inhaler (200 Doses) | cannister | APPL | cannister | 0 | 680 | 453 | 345 | 345 | 1,040 | 1,040 | 3.7700 | 3,920.80 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| R03AK0998 9A2101XX | Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses) | cannister | Contract | cannister | 2 | 160 | 80 | 0 | 188 | 158 | 158 | 18.0500 | 2,851.90 | <input type="checkbox"/> | <input type="checkbox"/> |
| R03AK0998 9A2106XX | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | cannister | Contract | cannister | 52 | 220 | 110 | 0 | 178 | 165 | 165 | 58.8500 | 9,710.25 | <input type="checkbox"/> | <input type="checkbox"/> |
| R03AK0998 9A2106XX | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | cannister | Contract | cannister | 52 | 220 | 110 | 0 | 178 | 0 | 0 | 58.8500 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| R03AK0998 9A2106XX | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | Salmeterol 50mcg, Fluticasone Propionate 500mcg Accuhaler (60doses) | cannister | Contract | cannister | 52 | 220 | 110 | 0 | 178 | 0 | 0 | 58.8500 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Intra Facility

| Drug/Non-Drug Code | Drug/Non-Drug Name | Preferred 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 | 0 | 0.5629 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| J01CA04012C1001XX | Amoxicillin 250mg Capsule | Amoxicillin 250mg Capsule | APPL | capsule | 0 | 1,500 | 0 | 10 | 7,600 | 10 | 0.4619 | 4.62 | <input type="checkbox"/> | <input type="checkbox"/> |
| Total Amount (RM) | | | | | | | | | | | | 4.62 | | |

| Drug/Non-Drug Code | Drug/Non-Drug Name | Preferred 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 | 0 | 0.5629 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| J01CA04012C1001XX | Amoxicillin 250mg Capsule | Amoxicillin 250mg Capsule | APPL | capsule | 0 | 1,500 | 0 | 10 | 7,600 | 0 | 0.4619 | 0.00 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Total Amount (RM) | | | | | | | | | | | | 0.00 | | |



i

Indent No. 29/10/2018 05:08:36 PM

Send Indent To DRUG

Remark

CONFIRMATION

? CONF0128: Are you sure you want to approve the record?

+ ADD INDENT ITEM

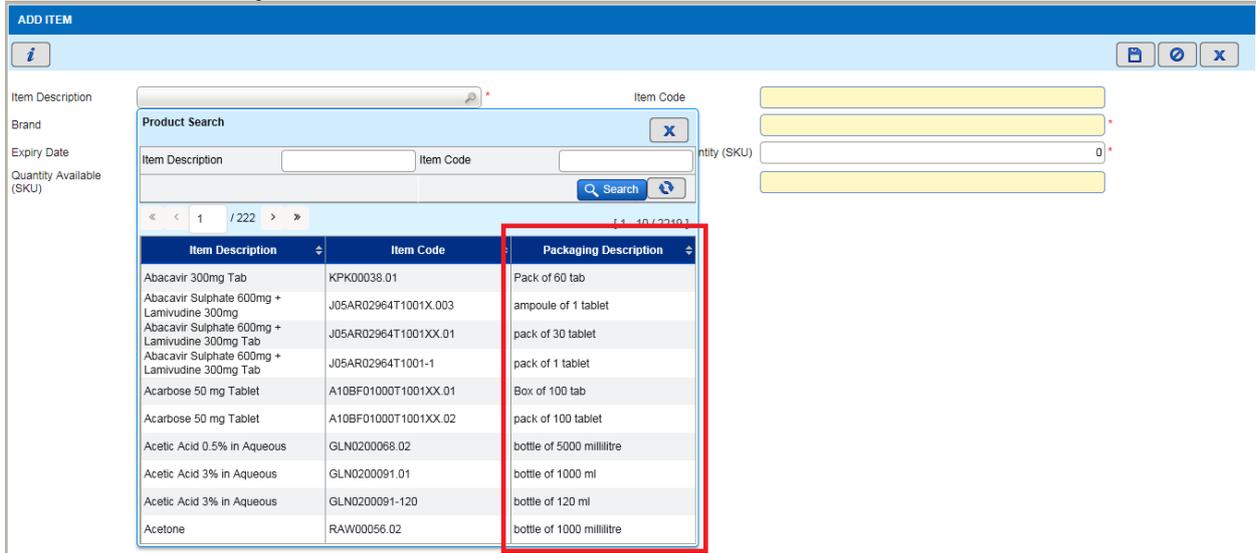
<< < 1 / 1 > >>
[1 - 2 / 2]

| Drug/Non-Drug Code | Drug/Non-Drug Name | Preferred 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 | <input type="checkbox"/> | <input type="checkbox"/> |
| J01CA04012C1001XX | Amoxicillin 250mg Capsule | Amoxicillin 250mg Capsule | APPL | capsule | 0 | 1,500 | 0 | 10 | 7,500 | 10 | 0.4619 | 4.62 | <input type="checkbox"/> | <input type="checkbox"/> |
| 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



ADD ITEM

Item Description: Item Code:

Brand:

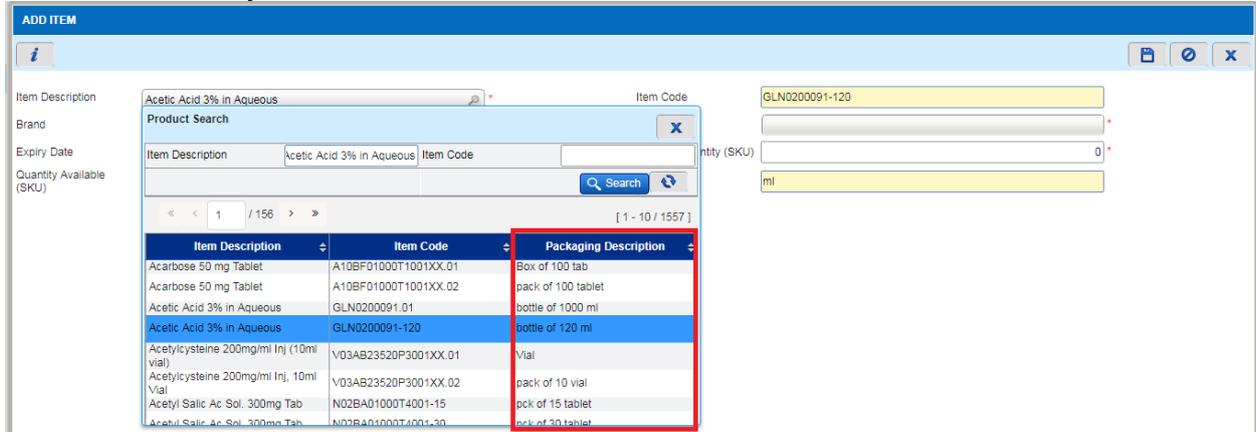
Expiry Date:

Quantity Available (SKU):

Quantity (SKU):

| Item Description | Item Code | Packaging Description |
|--|----------------------|---------------------------|
| Abacavir 300mg Tab | KPK00038.01 | Pack of 60 tab |
| Abacavir Sulphate 600mg + Lamivudine 300mg | J05AR02964T1001X.003 | ampoule of 1 tablet |
| Abacavir Sulphate 600mg + Lamivudine 300mg Tab | J05AR02964T1001XX.01 | pack of 30 tablet |
| Abacavir Sulphate 600mg + Lamivudine 300mg Tab | J05AR02964T1001-1 | pack of 1 tablet |
| Acarbose 50 mg Tablet | A10BF01000T1001XX.01 | Box of 100 tab |
| Acarbose 50 mg Tablet | A10BF01000T1001XX.02 | pack of 100 tablet |
| Acetic Acid 0.5% in Aqueous | GLN0200068.02 | bottle of 5000 millilitre |
| Acetic Acid 3% in Aqueous | GLN0200091.01 | bottle of 1000 ml |
| Acetic Acid 3% in Aqueous | GLN0200091-120 | bottle of 120 ml |
| Acetone | RAW00056.02 | bottle of 1000 millilitre |

Received Intra facility Level 2



ADD ITEM

Item Description: Item Code:

Brand:

Expiry Date:

Quantity Available (SKU):

Quantity (SKU):

ml

| Item Description | Item Code | Packaging Description |
|---|----------------------|-----------------------|
| Acarbose 50 mg Tablet | A10BF01000T1001XX.01 | Box of 100 tab |
| Acarbose 50 mg Tablet | A10BF01000T1001XX.02 | pack of 100 tablet |
| Acetic Acid 3% in Aqueous | GLN0200091.01 | bottle of 1000 ml |
| Acetic Acid 3% in Aqueous | GLN0200091-120 | bottle of 120 ml |
| Acetylcysteine 200mg/ml Inj (10ml vial) | V03AB23520P3001XX.01 | Vial |
| Acetylcysteine 200mg/ml Inj, 10ml Vial | V03AB23520P3001XX.02 | pack of 10 vial |
| Acetyl Salic Ac Sol. 300mg Tab | N02BA01000T4001-15 | pack of 15 tablet |
| Acetyl Salic Ac Sol. 300mg Tab | N02BA01000T4001-30 | pack of 30 tablet |



Received Intra facility Level 3

ADD ITEM

Item Description: Item Code:

Brand:

Expiry Date:

Quantity Available (SKU):

Quantity (SKU):

Product Search

Item Description: Item Code:

<< 1 / 156 >> [1 - 10 / 1557]

| Item Description | Item Code | Packaging Description |
|---|----------------------|-----------------------|
| Acarbose 50 mg Tablet | A10BF01000T1001XX.01 | Box of 100 tab |
| Acarbose 50 mg Tablet | A10BF01000T1001XX.02 | pack of 100 tablet |
| Acetic Acid 3% in Aqueous | GLN0200091.01 | bottle of 1000 ml |
| Acetic Acid 3% in Aqueous | GLN0200091-120 | bottle of 120 ml |
| Acetylcysteine 200mg/ml Inj (10ml Vial) | V03AB23520P3001XX.01 | Vial |
| Acetylcysteine 200mg/ml Inj, 10ml Vial | V03AB23520P3001XX.02 | pack of 10 vial |
| Acetyl Salic Ac Sol. 300mg Tab | N02BA01000T4001-15 | pck of 15 tablet |
| Acetyl Salic Ac Sol. 300mg Tab | N02BA01000T4001-30 | pck of 30 tablet |
| Acetyl Salic Ac Sol. 300mg Tab | N02BA01000T4001-10 | pck of 10 tablet |
| Acetyl Salic Ac Sol. 300mg Tab | N02BA01000T4001-1 | pack of 1 tablet |

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. |

INCIDENT PS1

Send for Approval Cancel Incident

| | | | |
|---------------------------------|-------------------------------|---------------------------------|---|
| Penalty Transaction Number | PE11-03090018-181100055 | LPO Number | LP091105 |
| Incident Code | PS1 | Incident Detail | The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia) |
| Delivery Order No (DO No) | DO091118051107,DO091118051114 | Received Transaction Number | P180001303 |
| eP approved Date and Time | 03/10/2018 12:00:00 AM | Receiving Date And Time | 09/11/2018 5:20:23 PM |
| Expected Delivery Date | 02/10/2018 11:28:20 AM | Amended Receiving Date And Time | 03/10/2018 5:20:23 PM |
| Recommended Delay Days | 38 | Delay Days | 3 |
| Recommended Penalty Amount (RM) | 10.29 | Penalty Amount (RM) | 9.03 |
| DO Amount (RM) | 9.03 | Remarks | |
| Status | Open | | |

PENALTY DETAILS

| Item Code | Item Name | Delivery Order No (DO No) | Batch Number | Brand Code | Brand Name | Quantity in PKU | Unit Price | Recommended Delay Days | Penalty Amount (RM) | Delay Days | Penalty Amount (RM) |
|--------------------------|-------------------------|---------------------------|--------------|------------|------------|-----------------|------------|------------------------|---------------------|------------|---------------------|
| 01.0016.04 | Acriflavine Lotion 0.1% | DO091118051107 | RRR921 | I007 | IDAMAN | 1 | 3.01 | 38 | 3.43 | 1 | 0.09 |
| 01.0016.04 | Acriflavine Lotion 0.1% | DO091118051114 | RRR921 | I007 | IDAMAN | 2 | 3.01 | 38 | 6.86 | 1 | 0.18 |
| Total Amount (RM) | | | | | | | | | | | 0.27 |

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 |

STOCK BALANCE BY ITEM

Item Group: DRUG | Item Sub Class: Tablet/Capsule
 Item Purchase Type: APPL | UOM: SKU
Item Facility Status: Active | **Stock Available: Without Stock**
 Item Description: | Item Code:
 Unit Name: FARMASI LOGISTIK | Unit Code: PS001

Search []

< < 1 / 1 > >

| Item Code | Item Description | Item Sub Class | Item Purchase Type | Facility Status | Standard Item | Packaging Description | SKU | Batch No. | Expiry Date | Buffer Level Quantity (SKU) | Max Storage Quantity (SKU) | Good stock (SKU) | Quarantine Stock (SKU) | Bad Stock (SKU) | Total Stock (SKU) | Unit Price (RM) (SKU) | Amount (RM) |
|------------|--------------------------------|----------------|--------------------|-----------------|---------------|----------------------------|--------|-----------|-------------|-----------------------------|----------------------------|------------------|------------------------|-----------------|-------------------|-----------------------|-------------|
| 02.0006.07 | Ascorbic Acid 100mg Tab | Tablet/Capsule | APPL | Active | Y | Pack of 100 tabs | tablet | BG08602 | 31/07/2018 | 2,335 | 3,503 | 0 | 0 | 14,795 | 14,795 | 0.0498 | 736.79 |
| 02.1403.02 | Hyoscine Butylbromide 10mg Tab | Tablet/Capsule | APPL | Active | Y | Pack of 500 tabs | tablet | 15J1722 | 30/09/2018 | 1,666 | 2,500 | 0 | 0 | 3,000 | 3,000 | 0.0000 | 0.00 |
| 02.3029.01 | Pyrazinamide 500 mg Tablet | Tablet/Capsule | APPL | Active | Y | Pack of 500 tabs (Blister) | tablet | 12G129 | 31/05/2015 | 0 | 0 | 0 | 0 | 2,000 | 2,000 | 0.1844 | 368.80 |

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KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
STOCK BALANCE BY ITEM REPORT

Report Date : 14/11/2018

Item Group : DRUG | Item Sub Class : Tablet/Capsule | **Stock : Without Stock**
 Item Purchase Type : APPL | UOM : SKU | Unit Name : FARMASI LOGISTIK

| 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 Stock in SKU | Bad Stock in SKU | Total Stock in SKU | Unit Price (RM) (SKU) | Total Amount (RM) (SKU) |
|----------------------|------------|--------------------------------|----------------|--------------------|-----------------|---------------|--------|-----------|-------------|----------------------------|------------------------|-----------------------|-----------------------|-------------------------|------------------|--------------------|-----------------------|-------------------------|
| 1 | 02.0006.07 | Ascorbic Acid 100mg Tab | Tablet/Capsule | APPL | Active | Y | tablet | BG08602 | 31/07/2018 | Pack of 100 tabs | 2,335 | 3,503 | 0 | 0 | 14,795 | 14,795 | 0.0498 | 736.79 |
| 2 | 02.1403.02 | Hyoscine Butylbromide 10mg Tab | Tablet/Capsule | APPL | Active | Y | tablet | 15J1722 | 30/09/2018 | Pack of 500 tabs | 1,666 | 2,500 | 0 | 0 | 3,000 | 3,000 | 0.0000 | 0.00 |
| 3 | 02.3029.01 | Pyrazinamide 500 mg Tablet | Tablet/Capsule | APPL | Active | Y | tablet | 12G129 | 31/05/2015 | Pack of 500 tabs (Blister) | 0 | 0 | 0 | 0 | 2,000 | 2,000 | 0.1844 | 368.80 |
| 4 | 07.0018.02 | Acylovir 200mg Tab | Tablet/Capsule | APPL | Active | Y | tablet | 5566 | 31/07/2015 | Pack of 25 tabs (Blister) | 308 | 463 | 0 | 0 | 100 | 100 | 0.0938 | 9.38 |
| Total Stock in SKU : | | | | | | | | | | | | 19,895 | Total Amount in SKU : | | 1,114.97 | | | |



stockbalancebyItemExcel [Protected View] [Compatibility Mode] - Excel

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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

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|----|----|------------|----------------------------------|----------------|--------------------|-----------------|---------------|--------|-----------|-------------|-----------------------------|-----------------------|-----------------------|-------------------|------------|-----------|--------------------|----------------------|------------------------|---|---|---|---|---|
| | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 11 | 02.0406.03 | Carbamazole 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 | 12 | 02.0406.03 | Carbamazole 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 | 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 | 14 | 02.0428.06 | 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

ISSUE REPORT

Date Range: YTD | Transaction Type: Inter 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(PTJ):
 UOM: SKU | Issue To(Facility):
 Search

<< 1 / 0 >> [1 - 10 / 85]

| Item Code | Item Description | SKU | Packaging Description | Quantity Issued | Transaction No. | Issue Date | Transaction Price (RM) | Amount (RM) | PTJ Name | Unit/Facility |
|--------------------------|---|---------|-----------------------|-----------------|-----------------|------------|------------------------|-------------|----------|-----------------|
| V08AB14183P 3001XX.01 | Protamine Sulphate 50mg/5ml Inj | ampoule | Pack of 10 amp | 5 | M02FPD-0016257 | 28/03/2018 | 4.8960 | 24.48 | 121901 | Hospital Setiu |
| N03AA02520P 3001XX.01 | Phenobarbitone Sodium 200 mg/ml Injection | ampoule | Pack of 10 amp | 2 | M02FPD-0015336 | 31/01/2018 | 16.3070 | 32.61 | | Hospital Dungun |
| J01CR01961P 4002XX.04 | Ampicillin 1g + Sulbactam 500mg Injection | vial | pack of 10 vial | 20 | M02FPD-0015036 | 11/01/2018 | 1.5500 | 31.00 | | Hospital Jeli |
| J01DE01110P 4002XX.03 | Cefepime 1g Inj | vial | pack of 10 vial | 10 | M02FPD-0015120 | 17/01/2018 | 4.8000 | 48.00 | | Hospital Jeli |
| 07.0408.08 | Ceftazidime 1g Inj (IM/IV) | vial | Pack of 5 vials | 25 | M02FPD-0017154 | 17/05/2018 | 13.5720 | 339.30 | | Hospital Jeli |

ISSUE REPORT

Date Range: YTD | Transaction Type: Inter Facility | Item Purchase Type: All
 Financial Year: 2018 | Issue Type: All | Item Group: All
 From Date: 01/01/2018 | Issue From: All | Item Sub Class:
 To Date: 14/11/2018 | Issue To(PTJ): Offline | Drug Or Non Drug:
 UOM: SKU | Issue To(Facility): Online | Item:
 Search

<< 1 / 57 >> [1 - 10 / 564]

| Item Code | Item Description | SKU | Packaging Description | Quantity Issued | Transaction No. | Issue Date | Transaction Price (RM) | Amount (RM) | PTJ Name | Unit/Facility |
|--------------------------|--|--------|-----------------------|-----------------|------------------|------------|------------------------|-------------|----------------|----------------|
| 01.2211.04 | Liquid Formaldehyde 37% | ml | Bottle of 2 Litres | 16,000 | E02PS001-0000497 | 28/03/2018 | 0.0111 | 177.60 | 121901 | Hospital Setiu |
| N05AX12000T10 01XX.02 | Aripiprazole 10mg Tablet | tablet | box of 30 tablet | 30 | E02PS001-0000570 | 04/07/2018 | 3.6037 | 108.11 | Hospital Kulim | Hospital Kulim |
| N05AX12000T10 01XX.02 | Aripiprazole 10mg Tablet | tablet | box of 30 tablet | 60 | E02PS001-0000577 | 09/07/2018 | 3.6037 | 216.22 | Hospital Kulim | Hospital Kulim |
| N05AX12000T10 01XX.02 | Aripiprazole 10mg Tablet | tablet | box of 30 tablet | 30 | E02PS001-0000578 | 09/07/2018 | 3.6037 | 108.11 | Hospital Kulim | Hospital Kulim |
| N05AX12000T10 02XX.01 | Aripiprazole 15mg Tablet | tablet | Box of 30 tab | 0 | E02PS001-0000570 | 04/07/2018 | 6.3315 | 0.00 | Hospital Kulim | Hospital Kulim |
| 07.3001.05 | Benzylpenicillin 5 Mega Unit (3 g) Injection | vial | pack of 10 vial | 10 | E02PS001-0000576 | 09/07/2018 | 4.8720 | 48.72 | Hospital Kulim | Hospital Kulim |
| N01BB01110P30 02XX.01 | Bupivacaine 0.5% (Plain) Injection | each | pack of 25 each | 50 | E02PS001-0000576 | 09/07/2018 | 5.6360 | 291.80 | Hospital Kulim | Hospital Kulim |
| J01DE01110P40 02XX.03 | Cefepime 1g Inj | vial | pack of 10 vial | 10 | E02PS001-0000576 | 09/07/2018 | 4.8000 | 48.00 | Hospital Kulim | Hospital Kulim |
| 07.0402.09 | Cefoperazone 1g Injection | vial | pack of 25 vial | 50 | E02PS001-0000576 | 09/07/2018 | 5.4752 | 273.76 | Hospital Kulim | Hospital Kulim |



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) | | Drug Or Non Drug | |
| UOM | SKU | | | Item | | | | | | | |
| [1 - 10 / 1181] | | | | | | | | | | | |
| Item Code | Item Description | SKU | Packaging Description | Quantity Issued | Transaction No. | Issue Date | Transaction Price (RM) | Amount (RM) | PTJ Name | Unit/Facility | |
| J01CR02061P4002XX.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) | |
| R03AKO7980A2101XX.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) | |

| 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) | | Drug Or Non Drug | |
| UOM | SKU | | | Item | | | | | | | |
| [1 - 10 / 1181] | | | | | | | | | | | |
| Item Code | Item Description | SKU | Packaging Description | Quantity Issued | Transaction No. | Issue Date | Transaction Price (RM) | Amount (RM) | PTJ Name | Unit/Facility | |
| J01CR02061P4002XX.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) | |
| R03AKO7980A2101XX.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) | |

| ISSUE REPORT | | | | | | | | | | | |
|----------------------|--|------------------|-----------------------|--------------------|-----------------|----------------|------------------------|----------------|----------------------|---------------------------------|-----|
| Date Range | YTD | Transaction Type | Stock Transfer | 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) | | Drug Or Non Drug | |
| UOM | SKU | | | Item | | | | | | | |
| [1 - 10 / 1181] | | | | | | | | | | | |
| Item Code | Item Description | SKU | Packaging Description | Quantity Issued | Transaction No. | Issue Date | Transaction Price (RM) | Amount (RM) | PTJ Name | Unit/Facility | |
| J01CR02061P4002XX.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) | |
| R03AKO7980A2101XX.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) | |



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

Requester Description: WAD 5, Requester Code:
 Search Requester Unit:
 Search

| Item Code | Requester Description | Requester Code | No. | Issue Date | Transaction Price (RM) | Amount (RM) | PTJ Name | Unit/Facility |
|-----------|-----------------------|----------------|-----|------------|------------------------|-------------|----------------------|---------------------------------|
| J01C4002 | RADIOLOGI X RAY | XR | 3 | 08/10/2018 | 3.0700 | 15.35 | Hospital Tanah Merah | DEWAN BERSALIN |
| C101001 | Wound Care | WC | 4 | 05/11/2018 | 0.2067 | 2.07 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (KAUNTER) |
| R03A21 | WAD 5 | WAD5 | | 25/10/2018 | 73.6900 | 3,684.50 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (SUBSTORE) |
| | WAD 4 | WAD4 | | | | | Hospital Tanah Merah | FARMASI KLINIK (SUBSTORE) |

REPORT

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 | V03AB23520F3001XX. | 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, Item Sub Class:
 To Date: 16/11/2018, Issue To(PTJ):
 UOM: PKU, Issue To(Facility):
 Search

| Item Code | Item Description | PKU | Packaging Description | Quantity Issued | Transaction No. | Issue Date | Transaction 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) |
| 07.0406.15 | Cloxacillin Sodium 500mg Inj | vial | Vial | 200 | F02FPD-0013667 | 30/01/2018 | 2.3200 | 464.00 | Hospital Tanah Merah | FARMASI PESAKIT DALAM (FILLING) |
| 07.0406.15 | Cloxacillin Sodium 500mg Inj | vial | Vial | 200 | F02FPD-0014062 | 21/02/2018 | 2.3200 | 464.00 | Hospital Tanah Merah | FARMASI PESAKIT DALAM (FILLING) |



REPORT

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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 | F02FFPD-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 | F02FFPD-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 | F02FFPD-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 | F02FFPD-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: 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 | M02FFPD-0016257 | 28/03/2018 | 4.8960 | 24.48 | 121901 | Hospital Setu |
| J01CR02961P4002XX.02 | Amoxicillin 1g + Clavulanate 200mg Inj | vial | Vial | 5 | F02FFPD-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 | M02FFPD-0017754 | 05/11/2018 | 0.2067 | 2.07 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (KAUNTER) |
| R03AKO7989 | Budesonide 160 mcg and Formoterol | cannister | cannister | 50 | M02FFPD-0016607 | 25/10/2018 | 73.6900 | 3,684.50 | Hospital Tanah Merah | FARMASI KLINIK PAKAR (SUBSTORE) |

REPORT

Export to Excel X

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 | M02FFPD-0016257 | 28/03/2018 | 4.8960 | 24.48 | 121901 | Hospital Setu |
| SUB TOTAL : | | | | | | | | | 24.48 | | |
| 2 | J01CR02961P4002XX.02 | Amoxicillin 1g + Clavulanate 200mg Inj | vial | Vial | 5 | F02FFPD-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 | M02FFPD-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 | M02FFPD-0016607 | 25/10/2018 | 73.6900 | 3,684.50 | Hospital Tanah Merah | 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

| Tarikh | PP | PPF | Kaunter Pendispensan | Jumlah Preskripsi Diterima | Bilangan Perkaras 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

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KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
BORANG KPI 2B-MASA MENUNGGU
Hospital Tanah Merah
Borang Laporan Tempoh Pendispensan Farmasi Pesakit Luar

Nama Fasilitas : 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. Perkaras 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 | 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 | % | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 2 | 33 | 189.5 | 66.67 | | |

4.13 Report/Enquiry – Item Movement

| CR No | Module | Function | Description |
|---------|----------------|--|---|
| R180149 | Report/Enquiry | Inventory - Item Movement: To enhance report | <ol style="list-style-type: none"> 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 |

| Transaction | | | | | | | | | | | | | | | |
|---------------|------------|------------------|----------|-------------------|------------------|-------------------------|------------|-----------------|------------------|-----------------|------------------------|------------------------|---------------------|-------------|--|
| Type | Date | No. | Ref No | Good Stock Before | Bad Stock Before | Quarantine Stock Before | Sign (+/-) | Trans. Quantity | Good Stock After | Bad Stock After | Quarantine Stock After | Batch No / Expiry Date | Transact Price (RM) | Amount (RM) | Source Information |
| RECEIVE ITEMS | 23/11/2018 | P180001319 | LP231101 | 37,550 | 0 | 0 | + | 240 | 37,790 | 0 | 0 | RRR927 22/05/2019 | 0.03 | 6.02 | PHARMANIAGA LOGISTIC SDN BHD. FARMASI PESAKIT DALAM (SUBSTORE) |
| Direct Issue | 23/11/2018 | D02PS001-0000025 | | 37,790 | 0 | 0 | - | 240 | 37,550 | 0 | 0 | RRR926 22/05/2019 | 0.03 | 6.02 | |

FORMATION SYSTEM

| Direct Issue | 26/11/2018 | D02PS001-0000028 | | 46,310 | 0 | 0 | - | 360 | 45,950 | 0 | 0 | RRR931 25/05/2019 | 0.03 | 9.04 | PESAKIT DALAM (SUBSTORE) |
|----------------------------------|-------------------------|------------------------|--------------------------|----------------------------------|-----------|----------------------------------|-------------|-----|--------|---|---|----------------------|------|------|--------------------------|
| Summary Of Stock Quantity | | | | | | | | | | | | | | | |
| Available Quantity | : 60000 | Available Amount(RM) | : 1,506.00 | Total Received Quantity | : 151850 | Total Quantity Adjusted (Add) | : 0 | | | | | | | | |
| Total Expired Quantity | : 0 | Total Stock Quantity | : 60000 | Total Issued Quantity | : 175440 | Total quantity adjusted (Deduct) | : 0 | | | | | | | | |
| Total Quarantined | : 0 | Total Condemn Quantity | : 0 | Total Return Quantity (Supplier) | : 0 | Total Return Quantity (Internal) | : 0 | | | | | | | | |
| ITEM DRUG/NON DRUG LIST | | | | | | | | | | | | | | | |
| Drug /Non Drug Code | Drug /Non Drug Name | Item Code | Packing Desc | Good Stock | Bad Stock | Quarantine Stock | Total Stock | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | D08AA03000L6001-45 | bottle of 45 ml | 0 | 0 | 0 | 0 | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | D08AA03000L6001XX.01 | bottle of 60 millilitre | 0 | 2400 | 0 | 2400 | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | 01.0016.04 | bottle of 120 millilitre | 45950 | 0 | 0 | 45950 | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | D08AA03000L6001-60 | bott of 60 millilitre | 33390 | 0 | 0 | 33390 | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | D08AA03000L6001-50 | bottle of 50 ml | 0 | 0 | 0 | 0 | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | D08AA03000L6001-30 | bott of 30 millilitre | 0 | 0 | 0 | 0 | | | | | | | | |
| D08AA03000L6001XX | Acriflavine 0.1% Lotion | D08AA03000L6001-120 | bott of 120 millilitre | 0 | 0 | 0 | 0 | | | | | | | | |



REPORT

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KEME



ITEM MOVEMENT REPORT

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

ITEM CODE : 01.0016.04 ITEM DESCRIPTION : Acriflavine Loton 0.1% UNIT NAME : FARMASI LOGISTIK
UOM : SKU PACKAGING : bottle of 120 millitre OPENING BALANCE QUANTITY : 120,000
ITEM GROUP : DRUG ITEM PURCHASE TYPE : APPL

Table with columns: NO., TRANSACTION (TYPE, DATE, NO.), Ref No., SIG N (+/-), SOURCE INFORMATION, TRANS. QUANTITY, Quantity Before (Good Stock, Bad Stock, Quarantine), Quantity After (Good Stock, Bad Stock, Quarantine), Batch No/Expiry date, AVERAGE PRICE (RM), AMOUNT (RM). Rows include Online Issue - Intra Facility and RECEIVE ITEMS.

REPORT

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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 Loton 0.1% UNIT NAME : FARMASI LOGISTIK
UOM : SKU PACKAGING : bottle of 120 millitre OPENING BALANCE QUANTITY : 120,000
ITEM GROUP : DRUG ITEM PURCHASE TYPE : APPL

Summary table with columns: Available Quantity, Available Amount (RM), Total Received Quantity, Total Quantity Adjusted (Add), Total Return Quantity (Internal), Total Expired Quantity, Total Stock Quantity, Total Issued Quantity, Total Quantity Adjusted (Deduct), Total Quarantined, Total Condemn Quantity, Total Return Quantity (Supplier).

Table with columns: Drug/Non Drug Name, Item Code, packaging, Good Stock, Bad Stock, Quarantine Stock, Total Stock. Rows list various Acriflavine Loton 0.1% Loton items with their respective stock levels.

Printed Date : 03/12/2018 Printed By : NAFICAH BT. GULAIMAN (inactive) Unit Name : FARMASI LOGISTIK Source : PHIS Page No:5 of 6



| A1 | | X | | ✓ | | f | | NO. | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-------------------------|-----------------------|-----------------------------|------------------|-----------|------------------------------|-------------------------------|---------|---|---|---|---|---|---|---|---|---|----|--------|----|----|----|----|-------------------|------|-------|----|-----|----|----|----|----|
| B | C | E | H | I | J | K | L | O | P | R | S | T | U | W | X | Y | Z | AA | AC | AD | AF | AH | AJ | AK | AL | AN | AP | AAE | AT | AU | AV | AW |
| 25 | RECEIVE ITEMS | 26/11/2018 | | F180001321 | LP26 1101 | + | PHARMANIA GA LOGISTIC SDN BHD | 600 | 45,950 | 0 | | | | | | | | 0 | 46,550 | 0 | 0 | 0 | 0 | RRR930 25/05/2019 | 0.03 | 15.05 | | | | | | |
| 26 | RECEIVE ITEMS | 26/11/2018 | | F180001321 | LP26 1101 | + | PHARMANIA GA LOGISTIC SDN BHD | 360 | 46,550 | 0 | | | | | | | | 0 | 46,310 | 0 | 0 | 0 | 0 | RRR931 25/05/2019 | 0.03 | 9.03 | | | | | | |
| 27 | Direct Issue | 26/11/2018 | | D02PS001-0000027 | | - | FARMASI PESAKIT PALAM | 600 | 46,310 | 0 | | | | | | | | 0 | 46,310 | 0 | 0 | 0 | 0 | RRR930 25/05/2019 | 0.03 | 15.06 | | | | | | |
| 28 | Direct Issue | 26/11/2018 | | D02PS001-0000028 | | - | FARMASI PESAKIT PALAM | 360 | 46,310 | 0 | | | | | | | | 0 | 45,950 | 0 | 0 | 0 | 0 | RRR931 25/05/2019 | 0.03 | 9.04 | | | | | | |
| Available Quantity | | 60,000 | Available Amount(RM) | | 1,506.0 | Total Received | | 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 | | - | Total Return Quantity (Supplier) | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Drug Non Drug Code | Drug/ Non Drug Name | Item Code | packaging | Good Stock | Bad Stock | Quarantine Stock | Total Stock | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | D08AA03000L600 1-45 | bottle of 45 ml | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | D08AA03000L600 1XX,01 | bottle of 60 millilitre | 0 | 2400 | 0 | 2400 | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | 01.0016.04 | bottle of 120 millilitre | 45950 | 0 | 0 | 45950 | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | D08AA03000L600 1-60 | bott of 60 millilitre | 33390 | 0 | 0 | 33390 | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | D08AA03000L600 1-50 | bottle of 50 ml | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | D08AA03000L600 1-30 | bott of 30 millilitre | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| D08AA03000L600 1XX | Acriflavine 0.1% Lotion | D08AA03000L600 1-120 | bott of 120 millilitre | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |

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% |

Vote Description: Vote Code:

Activity Description: Activity Code:

Object code: Financial Year:

Budget Type:

< < 1 / 1 > > [1 - 4 / 4]

| Vote Code | Budget Type | Vote Description | Object Code | First(ET) | Allocation Amount (RM) | | | Pending Amount(RM) | Liability Amount(RM) | Utilized Amount(RM) | Balance Amount (RM) | Committed % |
|--------------------------|-------------|---------------------------|-------------|-----------|----------------------------|----------|---------------------------|--------------------|---------------------------|---------------------|---------------------|-------------|
| | | | | | Additional | Virement | | | | | | |
| 130701/010500/27499/01 | Development | Perubatan Am (BUKAN UBAT) | 27499 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 130701/010500/27499/01 | Operating | Perubatan Am (BUKAN UBAT) | 27499 | | 70,100.00 | 80.00 | 50,530.51 | 18,624.00 | 100.00 | 765.50 | 98.91 | |
| 130701/010500/27499/01 | Dasar Baru | Perubatan Am (BUKAN UBAT) | 27499 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 130701/010500/27499/01 | One Off | Perubatan Am (BUKAN UBAT) | 27499 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Pending Amount(RM) | | | | | Total Liability Amount(RM) | | Total Utilized Amount(RM) | | Total Balance Amount (RM) | | | |
| | | | | | | | | | | | | |

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KEMENTERIAN SIA

Hospital Tanah Merah
Budget Balance Report
Report Date: 29/11/2018

Financial Year : 2018

| NO. | Vote Code | Vote Description | Budget Type | Allocation Amount (RM) | | | Pending Amount(RM) | Liability Amount(RM) | Utilised Amount(RM) | Balance Amount (RM) | Committed % |
|--------------|------------------------|---------------------------|-------------|------------------------|-----------------|----------|--------------------|----------------------|---------------------|---------------------|-------------|
| | | | | First (RM) | Additional (RM) | Virement | | | | | |
| 1 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | Development | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | Operating | | 70,100.00 | 80.00 | 50,530.51 | 18,624.00 | 100.00 | 765.50 | 98.91 |
| 3 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | Dasar Baru | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | One Off | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL (RM) : | | | | | | | 50,530.51 | 18,624.00 | 100.00 | 765.50 | |

voteBalanceReportExcel (2) [Compatibility Mode] - Excel

| NO. | Vote Code | Vote Description | Budget Type | Allocation Amount First (RM) | Allocation Amount Additional (RM) | Allocation Amount Virement | Pending Amount(RM) | Liability Amount(RM) | Utilised Amount(RM) | Balance Amount (RM) | Committed % |
|--------------|------------------------|---------------------------|-------------|------------------------------|-----------------------------------|----------------------------|--------------------|----------------------|---------------------|---------------------|-------------|
| 1 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | Development | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 0.00 |
| 2 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | Operating | 70,100.00 | 80.0000 | 50,530.51 | 18,624.00 | 100.00 | 765.5000 | 98.91 | |
| 3 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | Dasar Baru | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.0000 | 0.00 | |
| 4 | 130701/010500/27499/01 | Perubatan Am (BUKAN UBAT) | One Off | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.0000 | 0.00 | |
| TOTAL (RM) : | | | | | | | 50,530.51 | 18,624.00 | 100.00 | 765.50 | |

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 |

STOCK BALANCE BY DRUG/NON-DRUG

Item Group: DRUG | Item Sub Class: | Item Facility Status: Active | Item Purchase Type: LP | Stock Type: Bad Stock | Standard Item: All | Stock Available: Without Stock | Drug/Non-Drug Name: | Drug/Non-Drug Code: | Unit Name: FARMASI LOGISTIK | Unit Code: PS001

Search

< < 88 / 88 > >

| Drug/Non-Drug Code | Drug/Non-Drug Name | Item Code | Packaging Description | Item Sub Class | Facility Status | Standard Item | SKU | Buffer Level Quantity (SKU) | Max Storage Quantity (SKU) | Good stock (SKU) | Quarant Quantity (SKU) | Bad Stock Quantity (SKU) | Total Stock (SKU) | Unit Price (RM) | Amount (RM) |
|-----------------------|--|--------------------------|-----------------------|----------------|-----------------|---------------|--------|-----------------------------|----------------------------|------------------|------------------------|--------------------------|-------------------|-----------------|-------------|
| V03AE0313 0T2002 | Lanthanum Carbonate 500mg Chewable Tablet | V03AE0313 0T2002.01 | box of 90 tablet | Tablet/Capsule | Active | Y | tablet | 0 | 0 | 0 | 0 | 0 | 0 | 4.5111 | 0.00 |
| V03AE0313 0T2004XX | Lanthanum Carbonate 1000mg Chewable Tablet | V03AE0313 0T2004XX.01 | box of 90 tablet | Tablet/Capsule | Active | Y | tablet | 180 | 360 | 450 | 0 | 0 | 450 | 9.7966 | 4,408.47 |
| V04CA0700 | | V04CA0700 | pack of 75 | Internal | | | | | | | | | | | |

REPORT Export to Excel

STOCK BALANCE REPORT BY DRUG/NON-DRUG
 Report Date : 13/11/2018
 Unit Name : FARMASI LOGISTIK
 Item Sub Class : Tablet/Capsule
 Item Group : DRUG
 Item Purchase Type : LP
 Standard Item : All

| No | Drug / Non-Drug Code | Drug / Non-Drug Name | Item Code | Packaging Description | Item Sub Class | Facility Status | Standard Item | SKU | Buffer Level Quantity (SKU) | Max Storage Quantity (SKU) | Good stock in SKU | Quarantine Stock in SKU | Bad Stock in SKU | Total Stock in SKU | Unit Price (RM) | Amount (RM) |
|----|----------------------|--|-------------------------|-----------------------|----------------|-----------------|---------------|---------|-----------------------------|----------------------------|-------------------|-------------------------|------------------|--------------------|-----------------|-------------|
| 1 | D058B02000 1001XX | Adrelin 10mg Capsule | D058B02000 1001XX.01 | pack of 100 capsule | Tablet/Capsule | Active | Y | capsule | 0 | 0 | 2,500 | 0 | 0 | 2,500 | 1.9972 | 4,993.00 |
| 1 | D058B02000 1002XX | Adrelin 25mg Capsule | D058B02000 1002XX.02 | pack of 60 capsule | Tablet/Capsule | Active | Y | capsule | 0 | 0 | 0 | 0 | 0 | 0 | 4.2500 | 0.00 |
| 1 | J05AB010001 002XX | Aqylovir 800 mg Tablet | J05AB010001 002XX.02 | box of 100 tablet | Tablet/Capsule | Active | Y | tablet | 432 | 864 | 0 | 0 | 0 | 0 | 0.0000 | 0.00 |
| 1 | N05AN22000 1001XX | Agomelatine 25mg Tablet | N05AN22000 1001XX.01 | pack of 28 tablet | Tablet/Capsule | Active | Y | tablet | 0 | 0 | 28 | 0 | 0 | 28 | 3.9114 | 109.52 |
| 1 | M058B03972 1002XX | Alendronate Sodium 70 mg and Clonidine 550 IU Tablet | M058B03972 1002XX.02 | pack of 4 tablet | Tablet/Capsule | Active | Y | tablet | 96 | 240 | 0 | 0 | 0 | 0 | 20.8500 | 0.00 |
| 1 | M058A04520 1001XX | Alendronate Sodium 70 mg Tablet | M058A04520 1001XX.01 | Box of 4 tab | Tablet/Capsule | Active | Y | tablet | 0 | 0 | 72 | 0 | 0 | 72 | 2.2725 | 163.82 |
| | | | | | | | | | | | | | | | | 163.82 |



| No | Drug / Non-Drug Code | Drug / Non-Drug Name | Item Code | Packaging Description | Item Sub class | Facility Status | Standards | SKU | Current level | Max Storage | Good Stock In SKU | Quarantine Stock In SKU | Bad Stock In SKU | Total Stock In SKU | Unit Price (RM) |
|----|----------------------|---|----------------------|-----------------------|----------------|-----------------|-----------|---------|---------------|-------------|-------------------|-------------------------|------------------|--------------------|-----------------|
| 1 | D058B02000C1001XX | Acitretin 10mg Capsule | D058B02000C1001XX.01 | pack of 100 capsule | Tablet/Capsule | Active | Y | capsule | 0 | 2,500 | 0 | 0 | 0 | 2,500 | 1.9972 |
| 2 | D058B02000C1002XX | Acitretin 25mg Capsule | D058B02000C1002XX.02 | pack of 60 capsule | Tablet/Capsule | Active | Y | capsule | 0 | 0 | 0 | 0 | 0 | 0 | 4.2500 |
| 3 | J05AB01000T1002XX | Acyclovir 800 mg Tablet | J05AB01000T1002XX.02 | box of 100 tablet | Tablet/Capsule | Active | Y | tablet | 432 | 864 | 0 | 0 | 0 | 0 | 0.0000 |
| 4 | N06AX22000T1001XX | Agomelatine 25mg Tablet | N06AX22000T1001XX.01 | pack of 28 tablet | Tablet/Capsule | Active | Y | tablet | 0 | 0 | 28 | 0 | 0 | 28 | 3.9114 |
| 5 | M058B03972T1002XX | Alendronate Sodium 70 mg and Cholecalciferol 5600 IU Tablet | M058B03972T1002XX.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 | M05BA04520T1001XX.01 | Box of 4 tab | Tablet/Capsule | Active | Y | tablet | 0 | 0 | 72 | 0 | 0 | 72 | 2.2725 |
| 7 | A11CC03000C1002XX | Alfacalcidol 1mcg Capsule | A11CC03000C1002XX.02 | Box of 100 cap | Tablet/Capsule | Active | Y | capsule | 600 | 1,200 | 0 | 0 | 0 | 0 | 0.7300 |
| 8 | C01BD01110T1001XX | Amidaron 200 mg Tablet | C01BD01110T1001XX.01 | Box of 30 tab | Tablet/Capsule | Active | N | tablet | 400 | 800 | 0 | 0 | 0 | 0 | 0.6817 |
| 9 | C01BD01110T1001XX | Amidaron 200 mg Tablet | C01BD01110T1001XX.01 | box of 100 tablet | Tablet/Capsule | Active | N | tablet | 400 | 800 | 0 | 0 | 0 | 0 | 1.8730 |
| 10 | C01BD01110T1001XX | Amidaron 200 mg Tablet | C01BD01110T1001XX.01 | pack of 50 tablet | Tablet/Capsule | Active | N | tablet | 400 | 800 | 0 | 0 | 0 | 0 | 3.6410 |
| 11 | N05AL05000T1001XX | Amisulpiride 100 mg Tablet | N05AL05000T1001XX.01 | Box of 30 tab | Tablet/Capsule | Active | Y | tablet | 180 | 360 | 0 | 0 | 0 | 0 | 1.3560 |
| 12 | N05AL05000T1002XX | Amisulpiride 400 mg Tablet | N05AL05000T1002XX.02 | Box of 30 tab | Tablet/Capsule | Active | Y | tablet | 540 | 1,080 | 0 | 0 | 0 | 0 | 5.0976 |
| 13 | N06AA09110T1001XX | Amtripyline HCl 25 mg Tablet | N06AA09110T1001XX.01 | Pack of 1000 tab | Tablet/Capsule | Active | Y | tablet | 2,000 | 4,000 | 0 | 0 | 0 | 0 | 0.1547 |
| 14 | N06AA09110T1001XX | Amtripyline HCl 25 mg Tablet | N06AA09110T1001XX.01 | Pack of 500 tab | Tablet/Capsule | Active | Y | tablet | 2,000 | 4,000 | 0 | 0 | 0 | 0 | 0.2497 |
| 15 | C09DB01935T1003XX | Amlopipine 10 mg and Valsartan 160 mg Tablet | C09DB01935T1003XX.01 | Box of 28 tab | Tablet/Capsule | Active | Y | tablet | 1,120 | 2,240 | 1,400 | 0 | 0 | 1,400 | 0.8411 |
| 16 | C09DB06935T1002XX | Amlopipine Camsylate 5mg-Losartan Potassium 100mg Tablet | C09DB06935T1002XX.01 | Box of 30 tab | Tablet/Capsule | Active | N | tablet | 0 | 0 | 180 | 0 | 0 | 180 | 166.2667 |
| 17 | J01CA04012C1002XX | Amoxicillin 500mg Capsule | J01CA04012C1002XX.02 | pck of 15 capsule | Tablet/Capsule | Active | Y | capsule | 10,000 | 20,000 | 0 | 0 | 0 | 0 | 0.0000 |
| 18 | J01CA04012C1002XX | Amoxicillin 500mg Capsule | J01CA04012C1002XX.02 | pack of 100 capsule | Tablet/Capsule | Active | Y | capsule | 10,000 | 20,000 | 0 | 0 | 0 | 0 | 0.1300 |

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 | <ol style="list-style-type: none"> 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: ATC:

Dispensing Date/Time From: 01/10/2018 11:33:38 AM Dispensing Date/Time To: 26/11/2018 11:33:41 AM

Subclass: All Order Location: All

Discipline: All Patient ID No:

Drug Category: All Patient MRN: 1940

Unit Cost Range From: Unit Cost Range To:

Age Group: All Dispense Location: All

FPP Patient: All

< < 1 / 1 > >

Before change prescriber discipline [1 - 1 / 1]

| Cost Dispensed | Dispensed By | Dispensed Method | Dispensed At | Prescriber Name | Prescriber Category | Prescriber Discipline | Prescriber Sub Discipline | Authoriser Name | Authoriser Category | Authoriser Discipline | Author Disc |
|----------------|---------------------------|------------------|------------------|-----------------------|---------------------|-----------------------|---------------------------|-----------------|---------------------|-----------------------|-------------|
| 0.2400 | NOR ASMAH BINTI MOHD NOOR | - | Pharmacy Counter | MISS ROSLIDA BT AWANG | A* | Orthopaedic | Orthopaedic | - | - | - | - |

PRESCRIBER

User ID: 770510115758 Registration No: 38156

Prescriber Name: MISS ROSLIDA BT AWANG Qualification:

Prescriber Speciality: Orthopaedic/Orthopaedic ID No: 770510115758 New IC:

Prescriber Type: Resident Gender: Female

Prescriber Category: Consultant/Specialists for specifi Join Date: 01/01/2015

Address 1: Contract Valid From:

Address 2: Contract Valid To:

Address 3: Contact No: 099545000

Postcode: Contact No (O):

City: Contact No (HP):

State: Email: htm@kit.moh.gov.my

Country: Status: Active

PRESCRIBER

User ID: 770510115758 Registration No: 38156

Prescriber Name: MISS ROSLIDA BT AWANG Qualification:

Prescriber Speciality: Anaesthesiology/Anaesthesiology ID No: 770510115758 New IC:

Prescriber Type: Resident Gender: Female

Prescriber Category: Consultant/Specialists for specifi Join Date: 01/01/2015

Address 1: Contract Valid From:

Address 2: Contract Valid To:

Address 3: Contact No: 099545000

Change prescriber to other discipline

INFORMATION

INFO0678: Record has been updated successfully



DRUG UTILISATION

Drug Name: ATC:

Dispensing Date/Time From: 01/10/2018 11:33:38 AM Dispensing Date/Time To: 26/11/2018 11:33:41 AM

Subclass: All Order Location: All

Discipline: All Patient ID No:

Drug Category: All Patient MRN: 1940

Unit Cost Range From: Unit Cost Range To:

Age Group: All Dispense Location: All

FPP Patient: All

< < 1 / 1 > >

Previous prescriber discipline still maintain after changing to new prescriber discipline [1 - 1 / 1]

| Cost Dispensed | Dispensed By | Dispensed Method | Dispensed At | Prescriber Name | Prescriber Category | Prescriber Discipline | Prescriber Sub Discipline | Authoriser Name | Authoriser Category | Authoriser Discipline | Authoriser Sub Discipline |
|----------------|----------------------------|------------------|------------------|-----------------------|---------------------|-----------------------|---------------------------|-----------------|---------------------|-----------------------|---------------------------|
| 0.2400 | NOR ASMAH BIN TI MOHD NOOR | - | Pharmacy Counter | MISS ROSLIDA BT AWANG | A* | Orthopaedic | Orthopaedic | - | - | - | - |

DRUG UTILISATION

Drug Name: ATC:

Dispensing Date/Time From: 17/11/2018 11:33:38 AM Dispensing Date/Time To: 26/11/2018 11:33:41 AM

Subclass: All Order Location: All

Discipline: All Patient ID No:

Drug Category: All Patient MRN:

Unit Cost Range From: Unit Cost Range To:

Age Group: All Dispense Location: All

FPP Patient: All

< < 1 / 6 > >

[1 - 10 / 52]

| Dispensing Date/Time | Patient Name | Patient ID No | Patient MRN | Diagnosis | Prescription No | Drug Name | Indication | Drug Categories | SKU |
|----------------------|------------------------------|---------------|--------------|-----------|-----------------|-----------------------------|------------|-----------------|---------|
| 23/11/2018 12:07 PM | ABDUL WAHAB BIN ABDULLAH | 470101035277 | HTM00002076 | - | WAD20000366225 | Loratadine 10 mg Tablet | - | B | tablet |
| 23/11/2018 12:07 PM | ABDUL WAHAB BIN ABDULLAH | 470101035277 | HTM00002076 | - | WAD20000366225 | Amlodipine 10 mg Tablet | - | B | tablet |
| 23/11/2018 12:07 PM | ABDUL WAHAB BIN ABDULLAH | 470101035277 | HTM00002076 | - | WAD20000366225 | Atorvastatin 40 mg Tablet | - | A/KK | tablet |
| 19/11/2018 4:55 PM | ADIRIMV/THLI A/P KATHIRAV/EL | 110130030724 | HTM00001940 | - | O&G0000366175 | Methadone 5mg/ml Syrup | - | A/KK | ml |
| 21/11/2018 11:42 AM | ADNIAN BIN AB RAHMAN | 880225035311 | HTM00000625 | - | FPLK0000366191 | Metronidazole 200 mg Tablet | - | B | tablet |
| 21/11/2018 11:42 AM | ADNIAN BIN AB RAHMAN | 880225035311 | HTM00000625 | - | FPLK0000366191 | Amoxicillin 500mg Capsule | - | B | capsule |
| 22/11/2018 12:00 PM | AHMAD NORDIN BIN IBRAHIM | 830127035179 | HTM00002049 | - | WAD10000366209 | COMPOUNDED | - | - | - |
| 22/11/2018 3:18 PM | AINUN SAILAH MOHAMMAD | 810803036158 | hthh00035684 | - | WAD20000366216 | Atorvastatin 40 mg Tablet | - | A/KK | tablet |
| 22/11/2018 | AINUN SAILAH MOHAMMAD | 810803036158 | hthh00035684 | - | WAD20000366216 | Atorvastatin 40 mg Tablet | - | A/KK | tablet |

Subclass: All Order Location: All

Discipline: All Patient ID No:

Drug Category: All Patient MRN:

Unit Cost Range From: Unit Cost Range To:

Age Group: All Dispense Location: All

FPP Patient: All

< < 1 / 6 > >

[1 - 10 / 52]

| Prescription No | Drug Name | Indication | Drug Categories | SKU | Order Location | Order Details | Quantity Ordered | Quantity Dispensed | Cost/SKU |
|--------------------|--|------------|-----------------|-----------|--------------------------------|---|------------------|--------------------|----------|
| WAD10000366198 | Prednisolone 5 mg Tablet | - | B | tablet | WAD 1 | 20 mg, TDS (3 times a day), Oral, 5 Day(s) | 117 | 117 tablet | 0.1600 |
| WAD40000366192 | Amlodipine 10 mg Tablet | - | B | tablet | WAD 4 | 10 mg, BD (twice daily), Oral, 7 Day(s) | 14 | 30 tablet | 0.1000 |
| FKPK0000366240 | Trimetazidine 20 mg Tablet | - | B | tablet | FARMASI KLINIK PAKAR (KAUNTER) | 20 mg, TDS (3 times a day), Oral, 35 Day(s) | 105 | 30 tablet | 0.1000 |
| MEDIKAL0000366233 | Amlodipine 10 mg Tablet | - | B | tablet | KLINIK PAKAR PERUBATAN | 10 mg, OM (every morning), Oral, 5 Day(s) | 5 | 30 tablet | 0.1000 |
| FPLK0000357695 | Amoxicillin Trihydrate 125 mg/5 ml Syrup | - | B | ml | FARMASI PESAKIT LUAR (KAUNTER) | 160 mg, BD (twice daily), Oral, 64 Day(s) | 52 | 36 ml | 0.0400 |
| FPLK0000366191 | Metronidazole 200 mg Tablet | - | B | tablet | FARMASI PESAKIT LUAR (KAUNTER) | 400 mg, Q8H, Oral, 5 Day(s) | 30 | 18 tablet | 0.1000 |
| FKPK0000366240 | Folic Acid 5 mg Tablet | - | C | tablet | FARMASI KLINIK PAKAR (KAUNTER) | 5 mg, OD (once daily), Oral, 35 Day(s) | 35 | 10 tablet | 0.1000 |
| FPLK0000366191 | Amoxicillin 500mg Capsule | - | B | capsule | FARMASI PESAKIT LUAR (KAUNTER) | 500 mg, TDS (3 times a day), Oral, 5 Day(s) | 15 | 9 capsule | 0.1600 |
| MEDIKAL0000366172 | Allopurinol 300 mg Tablet | - | A/KK | 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 | - | A | cannister | 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 X

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 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 | Sub Discipline | Name | Category | Sub Discipline | |
| 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 | 5 | 5 | 0.1600 | 0.8000 | PF Farnasi | Normal Collection | Pharmacy Counter | DR MUHD FAIZ FAZLUL BIN FAZLI | A | General Medicine | General Medicine | | | |
| 2 | 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 | 1 | 0.1000 | 0.1000 | PF Farnasi | Normal Collection | Pharmacy Counter | DR MUHD FAIZ FAZLUL BIN FAZLI | A | General Medicine | General Medicine | | | |
| 3 | 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 | 5 | 5 | 0.2700 | 1.3500 | PF Farnasi | Normal Collection | Pharmacy Counter | DR MUHD FAIZ FAZLUL BIN FAZLI | A | General Medicine | General Medicine | | | |

Print Date : 26/11/2018 Print By : PF Farnasi Source : PHIS Page 1 of 13

Microsoft Excel ribbon: Home, Insert, Formulas, Data, Review, View, Send To Backstage, Help. Active cell: 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 |
|-----|----------------------|--------------------------|---------------|--------------|-----------|---------------------|-----------------------------|------------|-----------------|---------|---|--------------------------------|----------|
| 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 | |
| 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 | |
| 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 | |
| 4 | 19/11/2018 04:55 PM | ADHIMYTHI A/P KATHIRAVEL | 110130030724 | HTM00001940 | | O&G0000368175 | Methadone 5mg/ml Syrup | | A/KK | ml | 10 mg, 5 mg, BD (twice daily), Oral, 2 Day(s) | KLINIK PAKAR O&G | |
| 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) | |
| 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) | |
| 7 | 22/11/2018 12:00 PM | AHMAD NORDIN BIN IBRAHIM | 630127035179 | HTM00002049 | | WAD10000366209 | COMPOUNDED | | | | 2840 OD Days | WAD 1 | |
| 8 | 22/11/2018 03:18 PM | ANUN SALAH MOHAMMAD | 910803036158 | hthm00035684 | | WAD20000366216 | Atorvastatin 40 mg Tablet | | A/KK | tablet | 40 mg, ON (every night), Oral, 4 Day(s) | WAD 1 | |
| 9 | 22/11/2018 03:43 PM | ANUN SALAH MOHAMMAD | 910803036158 | hthm00035684 | | WAD20000366216 | Atorvastatin 40 mg Tablet | | A/KK | tablet | 40 mg, ON (every night), Oral, 4 Day(s) | WAD 1 | |
| 10 | 19/11/2018 03:52 PM | AISSAH BINTI JALI | 910522035124 | HTM00001868 | | MEDKAL0000366172 | 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 | |
| 11 | 19/11/2018 03:52 PM | AISSAH BINTI JALI | 910522035124 | HTM00001868 | | MEDKAL0000366172 | Amlodipine 10 mg Tablet | | B | tablet | 5 mg, 15 mg, BD (twice daily), Oral, 1 Month(s) | KLINIK PAKAR PERUBATAN | |

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 |

HOSPITAL TANAH MERAH Logout

Home **Average Usage** x

AVERAGE USAGE BY MONTH

Unit Name: FARMASI PESAKIT DALAM (FILLING) * Item Group: NON-DRUG

From Date: 01/10/2018 * To Date: 15/11/2018 *

Item Purchase Type: All * Drug Name: Lugol's Iodine

Search

<< 1 / 1 >> [1 - 1 / 1]

| Drug/Non-Drug Code | Drug/Non-Drug Description | Packaging Description | Item Purchase Type | SKU | PKU | Avg Unit Price (RM) | Total Usage Qty | Total Usage Amt (RM) | Avg Usage Qty / Month | Avg Usage Amt / Month (RM) |
|--------------------|---------------------------|-----------------------|--------------------|------|------|---------------------|-----------------|----------------------|-----------------------|----------------------------|
| R2230000015 | Lugol's Iodine | Bottle | LP | bott | bott | 0.0000 | 3 | 0.00 | 3 | 0.00 |

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
AVERAGE USAGE BY MONTH

Unit Name : FARMASI PESAKIT DALAM (FILLING) Date From: 01/10/2018 Date To: 15/11/2018

Item Group : Non-Drug

| 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 : | | | | | | | | 3 | 0.00 | 3 | 0.00 |

Printed Date : 15/11/2018 Printed By : system Administrator User Name : FARMASI LOGSTIC Page 1 of 1



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.

A1 : X ✓ fx No

| | B | C | D | E | F | G | H | I | K | M | N | O | P | |
|----|---------|--------------------|--------------------|-----------------------|--------------------|------|------|------------------------|-----------------|----------------------|-------------------|-----------------------|------|--|
| | 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 | | | | | | | | | | | | | | |
| 2 | 1 | R2230000015 | Lugol's Iodine | Bottle | LP | bott | bott | 0.0000 | 3 | 0.00 | 3 | 0.00 | | |
| 4 | TOTAL : | | | | | | | | | | 0.00 | 3 | 0.00 | |
| 5 | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |



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 | <ol style="list-style-type: none"> 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) |

PRESCRIPTION MANAGEMENT OP

Visit Type: All | Patient Location: Department: All | User Name: Age Group: Adult

Patient MRN: Order Date/Time From: 01/11/2018 10:46 AM | Order Date/Time To: 03/12/2018 10:46 AM | Dispensing Method: All

Acknowledge Date/Time From: | Acknowledge Date/Time To: | Dispensing Counter: All

Order Type: All | Dispense Location: All | Dispensed At: Pharmacy Counter

Search

| Patient Name | Patient MRN | Patient ID | Patient Age | Order Type | Patient Location | Department | Order Status at Acknowledgment Stage | Prescription Status at Dispensing Stage | Order Time |
|--------------------------|--------------|--------------|-------------|------------|--------------------------------|------------------|--------------------------------------|---|---------------------|
| AH BINTI ABDULLAH | HTM00000977 | 851213035086 | 32 years | ormal | FARMASI PESAKIT LUAR (KAUNTER) | Pharmacy | New | PARTIALLY DISPENSED | 26/11/2018 11:36 AM |
| OSILAWATI BINTI W HASSAN | HTM00001981 | 961015035146 | 22 years | ormal | FARMASI KLINIK PAKAR (KAUNTER) | Pharmacy | New | PARTIALLY DISPENSED | 28/11/2018 05:02 PM |
| SAPURA BT YA'ACOB | HTM00019967 | 870517035550 | 31 years | ormal | VIAD 3 | General Surgery | New | DISPENSED | 28/11/2018 04:51 PM |
| BIN OMAR | HTM00011831 | 880410035831 | 50 years | ormal | KLINIK PAKAR PERUBATAN | General Medicine | New | IN PROGRESS | 27/11/2018 12:05 PM |
| BIN OMAR | HTM00011831 | 880410035831 | 50 years | ormal | KLINIK PAKAR PERUBATAN | General Medicine | Refill | IN PROGRESS | 27/11/2018 12:05 PM |
| BIN OMAR | HTM00011831 | 880410035831 | 50 years | ormal | KLINIK PAKAR PERUBATAN | General Medicine | Refill | IN PROGRESS | 27/11/2018 12:05 PM |
| EK HOM | HTM00019130 | 800223035202 | 66 years | ormal | FARMASI KLINIK PAKAR (KAUNTER) | Pharmacy | New | PARTIALLY DISPENSED | 26/11/2018 11:36 AM |
| M BIN ISMAIL | htmh00089922 | 510413035050 | 67 years | ormal | FARMASI KLINIK PAKAR (KAUNTER) | Pharmacy | Refill | ACKNOWLEDGED | 26/11/2018 10:36 AM |
| M BIN ISMAIL | htmh00089922 | 510413035050 | 67 years | ormal | FARMASI KLINIK PAKAR (KAUNTER) | Pharmacy | New | ACKNOWLEDGED | 26/11/2018 10:36 AM |
| YAN SYAMMI BINTI RAZALI | htmh00051392 | 960126035766 | 16 years | ormal | KLINIK PAKAR PERUBATAN | General Medicine | New | PARTIALLY DISPENSED | 23/11/2018 06:26 PM |

Total Number of Prescription Dispensed: 19
 Total number of item dispensed: 136
 Average waiting duration: 16.43
 Average number of items dispensed: 7.16

PHIS & CPS: v2.0.2.2 Last Modified: 30/11/2018 05:00 PM | User: PF Farmasi - Unit: FARMASI PESAKIT LUAR (KAUNTER)

PRESCRIPTION MANAGEMENT OP

Visit Type: All | Patient Location: Department: All | User Name: Age Group: Adult

Patient MRN: Order Date/Time From: 01/11/2018 10:46 AM | Order Date/Time To: 03/12/2018 10:46 AM | Dispensing Method: All

Acknowledge Date/Time From: | Acknowledge Date/Time To: | Dispensing Counter: All

Order Type: All | Dispense Location: All | Dispensed At: Pharmacy Counter

Search

| Dispensing Time | Waiting Duration | Dispensing Counter Number | Number of Item Dispensed | Dispensing Location | Dispensing Method | Dispense At | Adherence Score | MPR | Diagnosis |
|-----------------|------------------|---------------------------|--------------------------|--------------------------------|-------------------|------------------|-----------------|-----|-------------------|
| 2018 05:03 PM | 00:05:43 | K1 | 3 | FARMASI METHADONE | Normal Collection | Pharmacy Counter | | | |
| 2018 05:03 PM | 00:00:54 | K2 | 2 | FARMASI KLINIK PAKAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | |
| 2018 04:51 PM | 00:03:14 | K2 | 12 | FARMASI KLINIK PAKAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | |
| 2018 12:47 PM | 00:43:21 | K2 | 20 | FARMASI KLINIK PAKAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | unstable angina |
| | | | 0 | FARMASI KLINIK PAKAR (KAUNTER) | Normal Collection | Pharmacy Counter | 4.88 | 0 | unstable angina |
| | | | 20 | FARMASI KLINIK PAKAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | 0 unstable angina |
| 2018 11:38 AM | 00:00:50 | K1 | 2 | FARMASI PESAKIT LUAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | |
| 2018 02:36 PM | | | 0 | FARMASI PESAKIT LUAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | 0 |
| 2018 10:37 AM | 00:01:48 | K1 | 0 | FARMASI PESAKIT LUAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | |
| 2018 06:30 PM | 00:00:56 | K2 | 4 | FARMASI KLINIK PAKAR (KAUNTER) | Normal Collection | Pharmacy Counter | | | diff |

Total Number of Prescription Dispensed: 19
 Total number of item dispensed: 136
 Average waiting duration: 16.43
 Average number of items dispensed: 7.16



PRESCRIPTION MANAGEMENT IP

MRN: [input field] Patient Location: [input field]
 Order Date/Time From: 01/11/2018 10:46 AM Order Date/Time To: 03/12/2018 10:46 AM
 Order Status: All Department: All
 Dispensing Method: All Dispense Location: All
 User Name: [input field] Dispensed At: Pharmacy Counter
 Age Group: Adult

[1 / 6] [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 | sdqw | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | PF Farmasi |
| 23/11/2018 12:25 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | sdqw | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | PF Farmasi |
| 23/11/2018 12:25 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | sdqw | DR MUHD FAIZ FAUZIL 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 FAUZIL BIN FAUZI | PF Farmasi | |
| 22/11/2018 03:18 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | |
| 22/11/2018 03:18 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | |
| 22/11/2018 03:18 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | |
| 22/11/2018 03:43 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | PF Farmasi |
| 22/11/2018 03:18 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | post svd | DR MUHD FAIZ FAUZIL BIN FAUZI | PF Farmasi | PF Farmasi |

Total Number of Prescription Dispensed: 58

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Rekod Pengurusan Preskripsi

MRN: [input field] Patient Location: [input field] Dispensing Location: All
 Order Date/Time From: 01/11/2018 10:46 AM User Name: [input field] Dispensing Method: All
 Order Date/Time To: 03/12/2018 10:46 AM Age Group: [input field] Dispensed At: Pharmacy Counter
 Order Status: All Department: All

| 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 |
|----|-------------------------|--------------------------|--------------|------------|-------------|------------------|------------------|---------------------------|--------------|---|-----------------------|---------------------------------|-----------------------|-----------------------|---------------------------------|-------------------|------------------|--------------------|----------------------|----------------------|----------------------|----------------------|
| 1 | FPDF000300365489 | BAFWATI BT NAWATI | HTM000000000 | 790117035 | 35 | years | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 01/11/2018 8:02:28 PM | 01/11/2018 8:02:28 PM | 01/11/2018 8:02:28 PM | 01/11/2018 8:02:28 PM | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | schizophrenia | system Administrator | system Administrator | system Administrator | system Administrator |
| 2 | FPDF00030036716 | SITI ZALHAR BINTI DRAMAN | HTM000000000 | 790117035 | 35 | years | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 01/11/2018 8:06:42 PM | 01/11/2018 8:06:42 PM | 01/11/2018 8:06:42 PM | 01/11/2018 8:06:42 PM | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | schizophrenia | system Administrator | system Administrator | system Administrator | system Administrator |
| 3 | WAD100030035844 | SITI ZALHAR BINTI DRAMAN | HTM000000000 | 790117035 | 35 | years | WARD 1 | Allopurinol 300 mg Tablet | New | PARTIALLY DISPENSED | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | status epilepticus | Farmasi HTM | Farmasi HTM | Farmasi HTM | Farmasi HTM |
| 4 | WAD100030035844 | SITI ZALHAR BINTI DRAMAN | HTM000000000 | 790117035 | 35 | years | WARD 1 | Allopurinol 300 mg Tablet | New | PARTIALLY DISPENSED | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | status epilepticus | Farmasi HTM | NOR ASMAH | NOR ASMAH | NOR ASMAH |
| 5 | WAD100030035844 | SITI ZALHAR BINTI DRAMAN | HTM000000000 | 790117035 | 35 | years | WARD 1 | Metoprolol 200 mg Tablet | New | PARTIALLY DISPENSED | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | status epilepticus | Farmasi HTM | Farmasi HTM | Farmasi HTM | Farmasi HTM |
| 6 | WAD100030035844 | SITI ZALHAR BINTI DRAMAN | HTM000000000 | 790117035 | 35 | years | WARD 1 | Metoprolol 200 mg Tablet | New | PARTIALLY DISPENSED | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | 08/11/2018 8:02:28 PM | FARMASI PESAKIT DALAM (FILLING) | Normal Collection | Pharmacy Counter | status epilepticus | Farmasi HTM | NOR ASMAH | NOR ASMAH | NOR ASMAH |

| Patient MRN | Patient ID | Patient Age | Patient Location | Department | Drug Name | Order Status | Prescription Status at Dispensing | Order Time | Screening and Verification Time | Preparation Time | Dispensing Time | Dispensing Location | Dispensing Method | Dispensed At | Diagnosis | Prescriber | Screening Personnel | Preparing Personnel | |
|--------------|--------------|-------------|---------------------------------|------------------|--|--------------|-----------------------------------|---------------------|---------------------------------|------------------|-----------------|---------------------------------|-------------------|------------------|----------------------|----------------------|----------------------|----------------------|--|
| HTM000018052 | 6782579235 | 51 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Conjugated Estrogens 0.3 mg Tablet | New | ORDERED | 27/10/2018 04:21 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | HPT | system Administrator | | | |
| HTM000018052 | 6782579235 | 51 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Folic Acid 1 mg/ml Oral Solution | New | ORDERED | 27/10/2018 04:21 PM | | | | FARMASI PESAKIT DALAM (FILLING) | | | HPT | system Administrator | | | |
| HTM00000745 | 79011703586 | 39 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Methadone 5mg/ml Syrup | New | PARTIALLY DISPENSED | 09/10/2018 06:34 PM | 09/10/2018 06:37 PM | | | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | schizophrenia | system Administrator | system Administrator | system Administrator | |
| HTM00000745 | 79011703586 | 39 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Methadone 5mg/ml Syrup | New | PARTIALLY DISPENSED | 09/10/2018 06:34 PM | 09/10/2018 06:32 PM | | | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | schizophrenia | system Administrator | system Administrator | system Administrator | |
| HTM000014803 | 6207680390 | 7 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 09/10/2018 06:43 PM | 09/10/2018 06:43 PM | | | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | 431 | system Administrator | system Administrator | system Administrator | |
| HTM000000002 | 6207680390 | 66 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 09/10/2018 06:43 PM | 09/10/2018 06:43 PM | | | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | system Administrator | system Administrator | system Administrator | system Administrator | |
| HTM000000002 | 6207680390 | 66 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Methadone 5mg/ml Syrup | New | ORDERED | 09/10/2018 06:43 PM | 09/10/2018 06:43 PM | | | FARMASI PESAKIT DALAM (FILLING) | Pharmacy Counter | Pharmacy Counter | system Administrator | system Administrator | system Administrator | system Administrator | |
| HTM000014803 | 800515005794 | 38 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Insulin regular/Isophane (Insugen-30/70) 100 International Units/ml Suspension | New | ORDERED | 08/10/2018 09:44 AM | | | | FARMASI PESAKIT DALAM (FILLING) | | | ee | system Administrator | | | |
| HTM000014803 | 800515005794 | 39 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Chlorthalidone 1 in 200 (0.05%) in Alcohol 200mg Tablet | New | ORDERED | 08/10/2018 09:46 AM | | | | FARMASI PESAKIT DALAM (FILLING) | | | ee | system Administrator | | | |
| HTM000020187 | 62042803026 | 6 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Insulin regular/Isophane (Insugen-30/70) 100 International Units/ml Suspension | New | IN PROGRESS | 08/10/2018 11:30 AM | 08/10/2018 11:30 AM | | | FARMASI PESAKIT DALAM (FILLING) | | | sgp | system Administrator | system Administrator | system Administrator | |
| HTM000019968 | 56110296386 | 62 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Allopurinol 300 mg Tablet | New | IN PROGRESS | 22/10/2018 10:09 AM | 22/10/2018 10:25 AM | | | FARMASI PESAKIT DALAM (FILLING) | | | system Administrator | system Administrator | system Administrator | system Administrator | |
| HTM000019968 | 56110296386 | 62 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Fruzemide 40 mg Tablet | New | IN PROGRESS | 22/10/2018 10:09 AM | 22/10/2018 10:25 AM | | | FARMASI PESAKIT DALAM (FILLING) | | | system Administrator | system Administrator | system Administrator | system Administrator | |
| HTM000019968 | 62042803026 | 6 years | FARMASI PESAKIT DALAM (FILLING) | General Medicine | Acorvastatin 20 mg Tablet | New | IN PROGRESS | 27/10/2018 | | | | FARMASI PESAKIT | | | | | | | |

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 Urban | 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 Perok | 1 | 0 | 0 | 0.00 |
| INTRA-STATE | Clinic | Klinik Kesihatan Kuala Bahah | 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
 Aktiviti Perkhidmatan Sistem Pendispensan Ubat-Ubatan Bersepadu(Spub)

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

| Sumber Preskripsi (Rx) | Nama Fasilitas | Preskripsi SPUB yang Dirujuk 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 Koramat) | 1 | 0 | 0 | 0.00 |
| Clinic | Klinik Kesihatan Sekyen 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
 Aktiviti Perkhidmatan Sistem Pendispensan Ubat-Ubatan Bersepadu(Spub)

| Sumber Preskripsi (Rx) | Nama Fasilitas | Preskripsi SPUB yang Dirujuk 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) | | | | | | | H | I | J | K | | |
|------------------------|---------------|--|--|------------------------------------|----|-----------------------|--------------------------|---|------------------|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | Preskripsi SPUB Diterima | | H | I | J | K |
| | | | | | | | 8 | 9 | | | | |
| Sumber Preskripsi (Rx) | Nama Fasiliti | Preskripsi SPUB yang Dirujuk Keluar | 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 Part 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 |

CDR DISPENSING

ANIQ FAHMI BIN MOHAMMAD ZAINAL Mykad: 060423030469 Age: 12 Years 06 Months 29 Days Gender: Male MRN: HTM00014834

Address: Phone And Email: No known Allergies

Height: 176 cm Weight: 66 kg BMI/BSA: 21.3 / 1.8 m²

Encounter No: 0004 Actual Admission Date: 22/11/2018 Current Visit Location: WAD BINTI RASHID Cycle Start Date: 22/11/2018

CONFIRMATION
CONF0064: Do you want to dispense now?
[Cancel] [Yes] [No]

COLLECTION DETAILS

Dispensed To: ANIQ FAHMI BIN MOHAMMAD ZAINAL Dispensed Date and Time: 22/11/2018 10:37:16
 Dispensed At: Pharmacy Counter Collected By: Remarks:

PRESCRIPTION CDR Cycle History [Release/Discard] [Label] [Dispense]

| Drug/Diluent Name | Dose | Dose Qty | Order Details | Total Order Qty | No. of Dose | Prepare Qty | Bal Qty | Prepare Admixture | Outsource | Prev Disp Qty | Remarks | Status | Completed |
|------------------------------------|---------|----------|---|-----------------|--------------------------|-------------|---------|-------------------|-----------|---------------|---------|----------|-----------|
| Vincristine Sulphate 1mg Injection | 2.52 mg | 2.52 ml | 1.4 mg/m ² OD (once daily), Day 1 Schedule | 3 vial | 0 of 1 dose (s) supplied | 3 vial | 3 vial | [Details] | [Details] | 0 vial | Remarks | PREPARED | [] |
| Sodium Chloride 0.9% 100mL IV soln | | 100 ml | | 1 bott | | 1 bott | 1 bott | | | 0 bott | | | |

| 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 / 1 > > [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 / 1 > > [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 / 1 > > [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) |
|-----------------------------------|------|-----------------|------------------|
| Sterile Water for Injection 500mL | bott | 2,208 | 16 |

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: PN | Batch No: |

Search

| 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 | WAD100003002 00 AHMAD NOR DIN BIN IBRAHIM 1,020 ml | Amino acid 0.53% (Vaminolact) 100ml IV Soln | 1,020 ml | 0 bott | 32342342 | 20/12/2020 | VAMINOLACT | 11 bott | 11 bott |
| 22/11/2018 | WAD100003002 00 AHMAD NOR DIN 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 | WAD100003002 00 AHMAD NOR DIN BIN IBRAHIM 335 ml | Fat emulsion, Lipidem/Lipopus 20% 250ml IV Soln | 335 ml | 0 bott | 4523452352 | 02/01/2021 | LIPIDEM | 2 bott | 2 bott |
| 22/11/2018 | WAD100003002 00 AHMAD NOR DIN BIN IBRAHIM 1,077 ml | Sterile Water for injection 500mL | 1,077 ml | 0 bott | 23524024 | 02/01/2021 | INFUSOL | 3 bott | 3 bott |

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

| 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 | WAD100003002 00 AHMAD NOR DIN BIN IBRAHIM 0 / 1,020 ml | Amino acid 0.53% (Vaminolact) 100ml IV Soln | 1,020 ml | 32342342 | 20/12/2020 | VAMINOLACT | 11 bott | 11 bott |
| 22/11/2018 | WAD100003002 00 AHMAD NOR DIN 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 | WAD100003002 00 AHMAD NOR DIN BIN IBRAHIM 0 / 335 ml | Fat emulsion, Lipidem/Lipopus 20% 250ml IV Soln | 335 ml | 4523452352 | 02/01/2021 | LIPIDEM | 2 bott | 2 bott |
| 22/11/2018 | WAD100003002 05 ANIQ FAHMI BIN MOHAMMAD ZAINAL 0 / 100 ml | Sodium Chloride 0.9% 100mL IV Soln | 100 ml | 442223 | 10/11/2019 | ECOPLAC PLUS IV | 1 bott | 1 bott |
| 22/11/2018 | WAD100003002 00 AHMAD NOR DIN BIN IBRAHIM 0 / 1,077 ml | Sterile Water for injection 500mL | 1,077 ml | 23524024 | 02/01/2021 | INFUSOL | 3 bott | 3 bott |
| 22/11/2018 | WAD100003002 05 ANIQ FAHMI BIN MOHAMMAD ZAINAL 3 mg / 3 ml | Vincristine Sulphate 1mg injection | 3 mg / 3 ml | F3322 | 14/11/2019 | VINCRACINE | 3 vial | 3 vial |

STOCK ADJUSTMENT

ADJUSTMENT INFORMATION

Adjustment No: | Created Date: 22/11/2018 00:04:49 PM
 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

| 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 |
|---------------------|---|------------|-------------|-------------------------|----------------------|-----------------------|-------------------|-----------------------|-----------------------|------------------|---------------------------|-------------------------|-------------|--------|
| B058A01010P3001n.01 | Amino acid 0.53% (Vaminolact) 100ml IV Soln | 32342342 | 20/12/2020 | 0.0000 | 0.0000 | 216.00 (pkc) | 10 | Pack of 10 bott | 2,128 (bott) | - | 1 | 2,125 (bott) | Sharing Vat | lst |
| B058A02000P0002e.01 | Fat emulsion, Lipidem/Lipopus 20% 250ml IV Soln | 4523452352 | 02/01/2021 | 0.0000 | 0.0000 | 221.00 (pkc) | 10 | Pack of 10 bott | 2,210 (bott) | - | 1 | 2,215 (bott) | Sharing Vat | lst |
| 03.4401.00 | Water Chloride 500 ml Injection (Sterile water for inj) | 23524024 | 02/01/2021 | 2.2700 | 0.0000 | 2,209.00 (bott) | 1 | bottle | 2,192 (bott) | - | 1 | 2,207 (bott) | Sharing Vat | lst |
| B058A03000P3005a.01 | Dextrose 50% IV soln 500ml | 34124141 | 02/01/2021 | 0.7246 | 0.0000 | 221.70 (pkc) | 10 | Pack of 10 bott | 2,212 (bott) | - | 1 | 2,215 (bott) | Sharing Vat | lst |



| 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 |

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 30/11/2018 Date To: 30/11/2018

Search

< < 1 / 1 > > Before [1 - 1 / 1]

| Date | Presc. Recd | Interv. Presc. | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durati | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durati | Inapp. Polyph | Inapp. Contra | Inapp. Drug Interac | Inapp. Incom | Wrong Patient | Misc. Drug not avail | Misc. Admin mistak | Misc. Writing not clear | Misc. Authen | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|-------------|----------------|-------------------|-----------|-----------|-----------|-------------|-------------------|-------------|-------------|-------------|---------------|---------------|---------------|---------------------|--------------|---------------|----------------------|--------------------|-------------------------|--------------|------------|-----------|-----------|--------------|
| 30/11/2018 | 1 | 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

NUR ALEEYA MAISARA BINTI SAMSUDIN SENI Mykad: 061019030322 Gender: Female M/RN: htmh00100066

Address: Phone And Email: Known Allergies

Height: cm Weight: 45 kg BMI/BSA: 0.0 m²

Encounter No: 0011 Actual Admission Date: 03/10/2018 Attending Practitioner: Pensioner: -SELECT- Update

INFORMATION: INFO7109: Record saved and confirmed successfully. OK

VISIT RECORD: Breast Feeding: Pregnant: Week: New Prescription View Order Confirm

Patient Diagnosis: Allergy: Adverse Drug Reaction: Nutritional Assessment: Normal Order: Infusion Order: Parenteral Nutrition: Cytotoxic Drug Reconstitution: Therapeutic Drug Monitoring: Radiopharmaceuticals: View MAR: Referral Visit:

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

Advanced Search: 1st Dose Now Own Medication Patient Require Counselling

| Alert | Drug Name | Order Details | Order Qty | Drug Info |
|-------|-------------------------------|--|----------------------|-----------|
| 1 | Paracetamol 500 mg Tablet | 1000 mg, TDS PRN, Oral Tablet, Oral, 30/11/2018 (3 Days) | 18 tablet (RM 1.80) | |
| 2 | Simvastatin 10 mg Tablet | 10 mg, ON (every night), Oral Tablet, Oral, 30/11/2018 (3 Days) | 3 tablet (RM 0.30) | |
| 3 | Enalapril 20 mg Tablet | 20 mg, OD (once daily), Oral Tablet, Oral, 30/11/2018 (3 Days) | 3 tablet (RM 0.30) | |
| 4 | Ranitidine 50mg/2ml Injection | 50 mg, BD PRN, Parenteral Solution, Intravenous, 30/11/2018 (3 Days) | 6 ampoule (RM 3.24) | |
| 5 | Cloxacillin 500mg Capsule | 500 mg, QID (4 times a day), Oral Capsule, Oral, 30/11/2018 (3 Days) | 12 capsule (RM 2.52) | |

Total Price: RM 8.16



SCREENING AND VERIFICATION

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**

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 | Statu |
|--------------------------------|---|-----------|-------------|------------------|----------------------|---------|------------------|---------------|----------------|-------------------------------|------------------------|
| 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 |
| Cloxacilin 500mg Capsule | 500 mg, QID, Oral, 3 Days | 0 capsule | 0 | 0 capsule | 12 capsule | Remarks | Detail | 0 capsule | | DR MUHD FAIZ FAIZUL BIN FAUZI | Ordered |

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 30/11/2018 Date To: 30/11/2018

Search

< 1 / 1 >

| Date | Presc. Receiv | Interv. Presc | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durat | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durat | Inapp. Polyph | Inapp. Contra | Inapp. Drug Interac | Inapp. Incom | Wrong Patient | Misc. Drug not availat | Misc. Admin mistak | Misc. Writing not clear | Misc. Auther | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|---------------|---------------|-------------------|-----------|-----------|-----------|------------|-------------------|-------------|-------------|-------------|--------------|---------------|---------------|---------------------|--------------|---------------|------------------------|--------------------|-------------------------|--------------|------------|-----------|-----------|--------------|
| 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 | 0 | 0 | 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

| Date | Presc. Receiv | Interv. Presc | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durat | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durat | Inapp. Polyph | Inapp. Contra | Inapp. Drug Interac | Inapp. Incom | Wrong Patient | Misc. Drug not availat | Misc. Admin mistak | Misc. Writing not clear | Misc. Auther | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|---------------|---------------|-------------------|-----------|-----------|-----------|------------|-------------------|-------------|-------------|-------------|--------------|---------------|---------------|---------------------|--------------|---------------|------------------------|--------------------|-------------------------|--------------|------------|-----------|-----------|--------------|
| 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

Address: Phone And Email: No known Allergies

Height: cm Weight: kg BMI/BSA: 0/0 m² Update (Last Upd)

Encounter No: 0014 Actual Visit Date: 29/11/2018 Attending Practitioner: Visit Location: -SELECT- Update

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding: Pregnant: Week: [dropdown]

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 | 40 mg, ON (every night), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 1.35) | [i] [trash] |
| 2 | Amlodipine 10 mg Tablet | 10 mg, OM (every morning), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.50) | [i] [trash] |
| 3 | Loratadine 1 mg/ml Syrup | 1 mg, ON (every night), Oral Solution, Oral, 29/11/2018 (5 Days) | 5 ml (RM 0.25) | [i] [trash] |

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

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

< < 1 / 1 > >

| Date | Presc. Recv | Interv. Presc | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durat | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durat | Inapp. Polyph | Inapp. Contr | Inapp. Drug Interact | Inapp. Incom | Wrong Patient | Misc. Drug not availat | Misc. Admin mistak | Misc. Writing not clear | Misc. Auth | Misc. Sugg | Misc. TOM | Misc. TPN | Total Interv |
|------------|-------------|---------------|-------------------|-----------|-----------|-----------|------------|-------------------|-------------|-------------|-------------|--------------|---------------|--------------|----------------------|--------------|---------------|------------------------|--------------------|-------------------------|------------|------------|-----------|-----------|--------------|
| 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 | 0 |

Rx Received increased by 3 after 3 drugs inside medication order have been confirmed

DISCHARGE MEDICATION

DAMIA BALQIS MUHAMMAD AMIN MyKad: 060521060530 Age: 12 Years 06 Months 08 Days Gender: Female MRN: HTM00001199

Address: Phone And Email: No known Allergies

Height: cm Weight: 12 kg BMI/BSA: 1 m² Update

Encounter No: 0053 Actual Admission Date: 07/11/2018 Attending Practitioner: -SELECT- Update

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding: Pregnant: Week: [dropdown]

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 | 20 mg, ON (every night), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.75) | [i] [trash] |
| 2 | Amlodipine 10 mg Tablet | 10 mg, OM (every morning), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.50) | [i] [trash] |
| 3 | Simvastatin 40 mg Tablet | 40 mg, ON (every night), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.50) | [i] [trash] |



AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

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

Search

<< 1 / 1 >> [1 - 1 / 1]

| Date | Prescrip Received | Interv Prescrip | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durat | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durat | Inapp. Polyph | Inapp. Contra | Inapp. Drug Interac | Inapp. Inconfi | Wrong Patient | Misc. Drug not availat | Misc. Adm. mistak | Misc. Writing not clear | Misc. Auth | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|-------------------|-----------------|-------------------|-----------|-----------|-----------|------------|-------------------|-------------|-------------|-------------|--------------|---------------|---------------|---------------------|----------------|---------------|------------------------|-------------------|-------------------------|------------|------------|-----------|-----------|--------------|
| 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 | |

INPATIENT PRESCRIPTION

Before Discharge Medication records

From Date: 23/11/2018 To Date: 23/11/2018
 Dispense Location: All [Search]

< < 1 / 1 > >

| Dispense Location | Number of Nursing Unit | No of Rx Generated | No of Rx Dispensed | Number of item supplied | | | Average Rx | |
|---------------------------------|------------------------|--------------------|--------------------|-------------------------|--------|------------|-------------------|-------------------|
| | | | | Daily | >1 day | Ward Stock | Generated per Day | Dispensed per Day |
| FARMASI PESAKIT DALAM (FILLING) | 1 | 4 | 1 | 1 | 0 | 0 | 4.00 | 1.00 |

DISCHARGE MEDICATION

NAZHAN BIN MOHD NOR Mykad 740906035095 Age 44 Years 02 Months 17 Days Gender Male MRN htmh00100147

Address Phone And Email No known Allergies

Height 168 cm Weight 66 kg BMI/BSA 24 / 1.74 m²

Encounter No: 0023 Actual Admission Date: 27/08/2018 Attending Practitioner

INFORMATION
 INFO7109: Record saved and confirmed successfully.

NORMAL ORDER

DRUG DETAILS

Drug Dosage Admin Route Frequency Duration Start Date / Time End Date / Time

| Alert | Drug Name | Order Details | Order Qty | Drug Info |
|-------|---------------------------|---|--------------------|-----------|
| 1. | Atorvastatin 40 mg Tablet | 40 mg, ON (every night), Oral Tablet, Oral, 23/11/2018 (5 Days) | 5 tablet (RM 1.35) | |
| 2. | Amlodipine 10 mg Tablet | 10 mg, OM (every morning), Oral Tablet, Oral, 23/11/2018 (5 Days) | 5 tablet (RM 0.50) | |
| 3. | Loratadine 10 mg Tablet | 10 mg, OD (once daily), Oral Tablet, Oral, 23/11/2018 (5 Days) | 5 tablet (RM 0.80) | |

Total Price: RM 2.65

INPATIENT PRESCRIPTION

From Date: 23/11/2018 To Date: 23/11/2018
 Dispense Location: All [Search]

< < 1 / 1 > >

| Dispense Location | Number of Nursing Unit | No of Rx Generated | No of Rx Dispensed | Number of item supplied | | | Average Rx | |
|---------------------------------|------------------------|--------------------|--------------------|-------------------------|--------|------------|-------------------|-------------------|
| | | | | Daily | >1 day | Ward Stock | Generated per Day | Dispensed per Day |
| FARMASI PESAKIT DALAM (FILLING) | 2 | 5 | 1 | 1 | 0 | 0 | 5.00 | 1.00 |

Rx Generated increased by 1 even discharge medication have 3 drugs



DISPENSING

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

CONFIRMATION CONF0064: Do you want to dispense now?

Cancel Yes No

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 Remarks

Dispense Method Normal Collection Witness By Drug Counselling Required?

PRESCRIPTION ENGLISH Invoice Release/Discard Worksheet Worksheet Balance Medication Sheet Balance Medication Sheet Patient sticker Label IP Label OP Label

| 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: v2.0.7.1 Last Modified: 16/11/2018 10:00 AM Near: PE 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 | | | Average Rx | |
|---------------------------------|------------------------|--------------------|--------------------|-------------------------|--------|------------|-------------------|-------------------|
| | | | | Daily | >1 day | Ward Stock | 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. Receiv | Interv. Presc. | Inc. Patien Data | Inc. Drug | Inc. Dose | Inc. Freque | Inc. Durasi | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freque | Inapp. Durasi | Inapp. Polyp | Inapp. Contra | Inapp. Drug Interac | Inapp. Incomf | Wrong Patien | Misc. Drug not availat | Misc. Adms mistak | Misc. Writing not clear | Misc. Auther | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|---------------|----------------|------------------|-----------|-----------|-------------|-------------|-------------------|-------------|-------------|---------------|---------------|--------------|---------------|---------------------|---------------|--------------|------------------------|-------------------|-------------------------|--------------|------------|-----------|-----------|--------------|
| 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 MyKid 891025035026 Age 29 Years 01 Months 04 Days Gender Female MRN HTM00022085

Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² Update (Last Update)

Encounter No: 0014 Actual Visit Date: 29/11/2018 Attending Practitioner: Visit Location: -SELECT- Update

INFO7109: Record saved and confirmed successfully.

VISIT RECORD

Breast Feeding Pregnant Week

NORMAL ORDER

Drug Details: Atorvastatin 40 mg Tablet, Amlodipine 10 mg Tablet, Loratadine 1 mg/ml Syrup

| Alert | Drug Name | Order Details | Order Qty | Drug Info |
|-------|---------------------------|---|--------------------|-----------|
| 1 | Atorvastatin 40 mg Tablet | 40 mg, ON (every night), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 1.35) | |
| 2 | Amlodipine 10 mg Tablet | 10 mg, OM (every morning), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.50) | |
| 3 | Loratadine 1 mg/ml Syrup | 1 mg, OM (every night), Oral Solution, Oral, 29/11/2018 (5 Days) | 5 ml (RM 0.25) | |

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

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

Search

1 / 1

| Date | Presc. Receiv | Interv. Presc. | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durat | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durat | Inapp. Polyph | Inapp. Contra | Inapp. Drug Interac | Inapp. Incom | Wrong Patient | Misc. Drug not avail | Misc. Admin mistak | Misc. Writing not clear | Misc. Auth | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|---------------|----------------|-------------------|-----------|-----------|-----------|------------|-------------------|-------------|-------------|-------------|--------------|---------------|---------------|---------------------|--------------|---------------|----------------------|--------------------|-------------------------|------------|------------|-----------|-----------|--------------|
| 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 | 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

Address Phone And Email No known Allergies

Height cm Weight 12 kg BMI/BSA / m² Update

Encounter No: 0053 Actual Admission Date: 07/11/2018 Attending Practitioner: -SELECT- Update

INFO7109: Record saved and confirmed successfully.

VISIT RECORD

Breast Feeding Pregnant Week

NORMAL ORDER

Drug Details: Atorvastatin 20 mg Tablet, Amlodipine 10 mg Tablet, Simvastatin 40 mg Tablet

| Alert | Drug Name | Order Details | Order Qty | Drug Info |
|-------|---------------------------|---|--------------------|-----------|
| 1 | Atorvastatin 20 mg Tablet | 20 mg, ON (every night), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.75) | |
| 2 | Amlodipine 10 mg Tablet | 10 mg, OM (every morning), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.50) | |
| 3 | Simvastatin 40 mg Tablet | 40 mg, ON (every night), Oral Tablet, Oral, 29/11/2018 (5 Days) | 5 tablet (RM 0.50) | |



AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

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

Search

< < 1 / 1 > >

[1 - 1 / 1]

| Date | Presc. Receiv | Interv. Presc. | Inc. Patient Data | Inc. Drug | Inc. Dose | Inc. Freq | Inc. Durati | No Signat / Stamp | Inapp. Drug | Inapp. Dose | Inapp. Freq | Inapp. Durati | Inapp. Polyph | Inapp. Conf | Inapp. Drug Interac | Inapp. Incom | Wrong Patien | Misc. Drug not availat | Misc. Admin mistak | Misc. Writing not clear | Misc. Authen | Misc. Sugg | Misc. TDM | Misc. TPN | Total Interv |
|------------|---------------|----------------|-------------------|-----------|-----------|-----------|-------------|-------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------------|--------------|--------------|------------------------|--------------------|-------------------------|--------------|------------|-----------|-----------|--------------|
| 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

Order Date From: Order Date To:

Appointment Type: Patient ID:

Type of MTAC: Counsellor By:

MTAC Session: Reporting Status:

Appointment Date From: Appointment Date To:

[1 - 10 / 950]

| Order Date | Appointment Date | Patient MRN | Patient ID | Patient Name | Referred By | Type of MTAC | Appointment Type | MTAC Visit No | Reporting Status | Counselled By |
|------------|------------------|-------------|----------------------|-------------------------|----------------------------|-------------------|------------------|---------------|------------------|----------------------------|
| 15/10/2015 | 15/10/2015 | HTM00020313 | 490603035224 (Mykad) | ZAHARAH BINTI CHE MAT | PF Farmasi | Diabetes Mellitus | New | 1 | Completed | PF Farmasi |
| 01/11/2015 | 01/11/2015 | HTM00016648 | PX930167 (Passport) | MISS HASIYAH CHE MING | NOR HAFIZAH BT MOHD HASALI | Respiratory | New | 1 | Completed | NOR HAFIZAH BT MOHD HASALI |
| 21/04/2016 | 12/05/2016 | HTM00007439 | 650505035140 (Mykad) | NOR RIZAM BINTI DERAMAN | PF Farmasi | Diabetes Mellitus | New | | Scheduled | |

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 | hthm00068703 | ZALILAH BINTI MOHD SAOD | 510710035110(Mykad) | MOHAMMAD NUZI B | Dialysis | New | 1 | Completed | MOHAMMAD NUZI B JUSOH |
| 08/10/2018 | 08/10/2018 | HTM00009073 | 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 | 840803098520(Mykad) | MOHAMMAD NUZI B | Psoniasis | New | 1 | In Progress | MOHAMMAD NUZI B JUSOH |
| 08/10/2018 | 08/10/2018 | HTM00009099 | NORAZLIN BT MOHD POAD | 840803098520(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 SINTI WAN AZMI | 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 | 750617030031(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 | New | 1 | In Progress | MOHAMMAD NUZI B JUSOH |
| 12/10/2018 | 12/10/2018 | HTM00010204 | NADIYADIBAH BINTI ZULBAHRI | 941113105578(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

Order Date From: 01/10/2018 | Order Date To: 13/11/2018

Appointment Type: All | Patient ID: [Search]

Type of MTAC: All | Counselling By: [Search]

MTAC Session: All | Reporting Status: Completed

Appointment Date From: [Search] | Appointment Date To: [Search]

[Search]

< < 1 / 3 > >

| Order Date | Appointment Date | Patient MRN | Patient ID | Patient Name | Referred By | Type of MTAC | Appointment Type | MTAC Visit No | Reporting Status | Counselled By |
|------------|------------------|--------------|----------------------|----------------------------------|-----------------------|------------------------|------------------|---------------|------------------|-----------------------|
| 09/10/2018 | 09/10/2018 | hthm00068703 | 510710035110 (Mykad) | ZALILAH BINTI MOHD SA'OD | MOHAMMAD NUZI B JUSOH | Dialysis | New | 1 | Completed | MOHAMMAD NUZI B JUSOH |
| 08/10/2018 | 08/10/2018 | HTM00008073 | 440425035102 (Mykad) | HALIMAH BINTI ABDUL RASHID AHMAD | MOHAMMAD NUZI B JUSOH | Chronic Kidney Disease | New | 1 | Completed | MOHAMMAD NUZI B JUSOH |
| 09/10/2018 | 09/10/2018 | HTM00002049 | 630127035179 (Mykad) | NORDIN BIN IBRAHIM NUR FATIN | MOHAMMAD NUZI B JUSOH | Warfarin | New | 2 | Completed | MOHAMMAD NUZI B JUSOH |

MTAC Registry Generated Report

| Order Date | Reporting Date | Patient Detail | | | Referred By | Type of MTAC | Appointment Type | MTAC Visit No | Reporting Status | Counselled By |
|------------|----------------|----------------|--------------------------------|----------------------|----------------------|----------------------------|------------------|---------------|------------------|-----------------------|
| | | MRN | Patient Name | Patient ID | | | | | | |
| 31/10/2018 | 31/10/2018 | HTM00010183 | KUNG JEEN KAM | 8501140 | | | New | 1 | Completed | MOHAMMAD NUZI B JUSOH |
| 01/11/2018 | 01/11/2018 | hthm00101832 | HAJI KHAIRI BIN HAJAJI | 130725087897 (Mykad) | system Administrator | Warfarin | New | 1 | Completed | system Administrator |
| 01/11/2018 | 01/11/2018 | HTM00010329 | AZUAN BIN LADIN | 880722035699 (Mykad) | system Administrator | Warfarin | New | 1 | Completed | system Administrator |
| 01/11/2018 | 01/11/2018 | HTM00000007 | AZANAN SIAM | 600602035539 (Mykad) | system Administrator | Geriatric | New | 1 | Completed | system Administrator |
| 31/10/2018 | 31/10/2018 | HTM00000007 | AZANAN SIAM | 600602035539 (Mykad) | system Administrator | Cardiovascular Care Bundle | New | 1 | Completed | system Administrator |
| 05/11/2018 | 05/11/2018 | hthm00078777 | SITI NOR AMIRAH BINTI YUSHAINI | 951029035412 (Mykad) | system Administrator | Cardiovascular Care Bundle | New | 3 | Completed | system Administrator |
| 05/11/2018 | 05/11/2018 | hthm00040515 | ASMANIZA BINTI DERAMAN | 740624035636 (Mykad) | system Administrator | Dialysis | Follow Up | 1 | Completed | system Administrator |
| 08/11/2018 | 08/11/2018 | hthm00056385 | NORFATEHAH BT DOLLAH | 881117285788 (Mykad) | MOHAMMAD NUZI B | Retro Viral Disease | New | 1 | Completed | MOHAMMAD NUZI B JUSOH |

| Reporting Status | Total No |
|------------------|----------|
| In Progress | 0 |
| Completed | 27 |

MTAC Registry Listing Screen

MTAC REGISTRY

Order Date From: 01/10/2018 | Order Date To: 13/11/2018

Appointment Type: All | Patient ID: [Search]

Type of MTAC: All | Counselling By: [Search]

MTAC Session: All | Reporting Status: In Progress

Appointment Date From: [Search] | Appointment Date To: [Search]

[Search]

< < 1 / 3 > >

| Order Date | Appointment Date | Patient MRN | Patient ID | Patient Name | Referred By | Type of MTAC | Appointment Type | MTAC Visit No | Reporting Status | Counselled By |
|------------|------------------|-------------|----------------------|---------------------------------|-----------------------|--------------|------------------|---------------|------------------|-----------------------|
| 09/10/2018 | 09/10/2018 | HTM00002049 | 630127035179 (Mykad) | AHMAD NORDIN BIN IBRAHIM | MOHAMMAD NUZI B JUSOH | Dialysis | New | 1 | In Progress | system Administrator |
| 08/10/2018 | 08/10/2018 | HTM00009099 | 840603086520 (Mykad) | NORAZLIN BT MOHD POAD | MOHAMMAD NUZI B JUSOH | Psoriasis | New | 1 | In Progress | MOHAMMAD NUZI B JUSOH |
| 08/10/2018 | 08/10/2018 | HTM00009099 | 840603086520 (Mykad) | NORAZLIN BT MOHD POAD NURZAHRAH | MOHAMMAD NUZI B JUSOH | Warfarin | Follow Up | 1 | In Progress | MOHAMMAD NUZI B JUSOH |

MTAC Registry Generated Report

| Order Date | Reporting Date | Patient Detail | | | Name of MTAC | Appointment Type | MTAC Visit No | Reporting Status | Counselled By |
|------------|----------------|----------------|--|---------------------|----------------------|------------------------|---------------|------------------|-----------------------|
| | | MRN | Patient Name | | | | | | |
| 02/11/2018 | 02/11/2018 | HTM00000004 | NOR AMIRA BALQIS HASRUL MAHADI | 0707290 | | | | | |
| 05/11/2018 | 05/11/2018 | HTM00000910 | 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 | 850504035638(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 | HTM000002048 | 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 | htrmh00100987 | ADWA RYUAN BIN RIDHZUAN | 171124030713(MyKid) | system Administrator | Warfarin | New | 1 In Progress | system Administrator |

| Reporting Status | Total No |
|------------------|----------|
| In Progress | 28 |
| Completed | 0 |



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:

< < 1 / 1 > > [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

Gender: Male MRN: htmh00089358

No known Allergies

Re-Dispense No: RD071218_00002 * Dispense No: 120718_00002 * Status: Draft

< < 1 / 1 > >

| 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:

< < 1 / 1 > > [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!

MUHAMMAD HANIF HAFIZAN BIN MUSTAFA
Mykad 9909
Address
Phone And Email
Height cm Weight kg BMI/BSA 0/0 m² Update (Last Updated :) Nationality : Warganegara

Gender Male MRN htmh00089358
Allergies

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

| 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: 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: Search

| 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!

MUHAMMAD HANIF HAFIZAN BIN MUSTAFA
Mykad 990916035867
Address
Phone And Email
Height cm Weight kg BMI/BSA 0/0 m² Update (Last Updated :) Nationality : Warganegara

Gender Male MRN htmh00089358
Allergies: No known Allergies

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: 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:

< < 1 / 1 > >

| Order Type | Pensioner | Order Type | Medication Type | Ordering Location | Order Date | Diagnosis | Drug Name | Dose | Frequency | Dispensed Qty | Dispensing Date | Return Qty | Re-Dispensing Qty |
|------------|-----------|------------|-----------------|------------------------|------------|-------------------------|--------------------------|-------|------------------|---------------|-----------------|------------|-------------------|
| Normal | 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 |
| Normal | 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: 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: **Adult (>12 years)**

Patient ID No: Order Location: All

Patient MRN: htmh00089358 Dispensing Location: All

Order Type: **Normal** Pensioner: All

Medication Type: **Normal**

< < 1 / 1 > >

| 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 Qty Dispensed : 6

Total no. of Patients : 1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Drug Usage By Patient

Order Date From : Active Ingredient/Generic Name :- Patient ID No :
 Order Date To : Drug Name :- Patient MRN : htmh00089358
 Dispensing Date From : 07/12/2018 Dosage Form : All Patient Name :
 Dispensing Date To : 07/12/2018 Dispensing Location : All Age Group : Adult (>12 years)
 Department : All Pensioner : All Order Type : Normal
 Order Location : All 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 | hmmh00089358 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | r leg immature abscess | Loratadine 10 mg Tablet | 10 mg | OD (once daily) | |
| 2 | MUHAMMAD HANIF HAFIZAN BIN MUSTAFA | 990916035867 | hmmh00089358 | Yes | Normal | Normal | KLINIK PAKAR PERUBATAN | 07/12/2018 | r 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 | <ol style="list-style-type: none"> 1. Change "Nama Fasilitas" to 'Jenis Fasilitas' 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. |

LAPORAN KOS PER PRESKRIPSI FASILITI KKM

Month: [Dropdown] Year: [Dropdown]
 From Date: 01/11/2018 To Date: 26/11/2018
 Visit Type: All Dispensing Location: All
 Department: All Order Location: All
 Prescriber Name: [Text] Treatment Type: a [Search]

| Gender | Age (Years) | Ethnic | Prescriber Category | Prescription No. | No. Items per Prescription | 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 | FPDF0000365469 | 1 | 5 Days | schizophrenia | Methadone 5mg/ml Syrup | Contract | 5 Days | 1 | ml | 0.0400 | 0.04 | 0.04 |
| Female | 66 Years | Malay | Consultant/Specialists | WAD10000365845 | 2 | 6 Days | status epilepticus | Amlodipine 10 mg Tablet | APPL | 6 Days | 30 | tablet | 0.1000 | 3.00 | 3.48 |
| Female | 66 Years | Malay | Consultant/Specialists | WAD10000365845 | 3 | 6 Days | status epilepticus | Loratadine 10 mg Tablet | APPL | 6 Days | 3 | tablet | 0.1600 | 0.48 | 3.48 |
| Male | 64 Years | Malay | Medical Officer/House Officer | WAD10000365902 | 1 | 5 Days | meliodosis | Warfarin Sodium 5 mg Tablet | LP | 5 Days | 1 | tablet | 0.4700 | 0.47 | 0.47 |
| Female | 66 Years | Malay | Consultant/Specialists | WAD10000365960 | 1 | 6 Days | status epilepticus | Cloxacillin 500mg Capsule | | 6 Days | 8 | capsule | 0.2100 | 1.68 | 1.68 |
| Male | 51 Years | Malay | Medical Officer/House Officer | WAD10000366186 | 2 | 3 Days | cap | Colchicine 0.5 mg Tablet | LP | 1 Days | 2 | tablet | 0.1000 | 0.20 | 0.30 |
| Male | 51 Years | Malay | Medical Officer/House Officer | WAD10000366186 | 1 | 3 Days | cap | Colchicine 0.5 mg Tablet | LP | 3 Days | 1 | tablet | 0.1000 | 0.10 | 0.30 |

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Tanah Merah
 Laporan Kos Per Preskripsi Fasilitas KKM

Month: [Dropdown] Year: [Dropdown] Prescriber Name: [Text]
 From Date: 01/11/2018 To Date: 26/11/2018 Treatment Type: a
 Visit Type: All Order Location: All
 Department: All Dispensing Location: All

| Gender | Age (Years) | Ethnic | Prescriber Category | Prescription No. | No. Items per Prescription | 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 | FPDF0000365469 | 1 | 5 Days | schizophrenia | Methadone 5mg/ml Syrup | Contract | 5 Days | 1 | ml | 0.0400 | 0.04 | 0.04 |
| Female | 66 years | Malay | Consultant/Specialists | WAD10000365845 | 2 | 6 Days | status epilepticus | Amlodipine 10 mg Tablet | APPL | 6 Days | 30 | tablet | 0.1000 | 3.00 | 3.48 |
| Female | 66 years | Malay | Consultant/Specialists | WAD10000365845 | 3 | 6 Days | status epilepticus | Loratadine 10 mg Tablet | APPL | 6 Days | 3 | tablet | 0.1600 | 0.48 | 3.48 |
| Male | 64 years | Malay | Medical Officer/House Officer | WAD10000365902 | 1 | 5 Days | meliodosis | Warfarin Sodium 5 mg Tablet | LP | 5 Days | 1 | tablet | 0.4700 | 0.47 | 0.47 |
| Female | 66 years | Malay | Consultant/Specialists | WAD10000365960 | 1 | 6 Days | status epilepticus | Cloxacillin 500mg Capsule | | 6 Days | 8 | capsule | 0.2100 | 1.68 | 1.68 |
| Male | 51 years | Malay | Medical Officer/House Officer | WAD10000366186 | 2 | 3 Days | cap | Colchicine 0.5 mg Tablet | LP | 1 Days | 2 | tablet | 0.1000 | 0.20 | 0.30 |
| Male | 51 years | Malay | Medical Officer/House Officer | WAD10000366186 | 1 | 3 Days | cap | Colchicine 0.5 mg Tablet | LP | 3 Days | 1 | tablet | 0.1000 | 0.10 | 0.30 |

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



| A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V |
|--------|-------------|-----------|------------------------|------------------|----------------------------|-----------------------|----------------------------|-----------------------------|--------------------|----------|-------------------|----------|----------------|-------------------------|-----------------------------|---|---|---|---|---|---|
| Gender | Age (Years) | Ethnicity | Prescriber Category | Prescription No. | No. Items per Prescription | 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 | FPDF0000365469 | 1 | 5 Days | schizophrenia | Methadone 5mg/ml | Contract | 5 Days | 1 | ml | 0.0400 | 0.04 | 0.04 | | | | | | |
| Female | 66 years | Malay | Consultant/Specialists | WAD10000365845 | 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 | WAD10000365845 | 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 | WAD10000365902 | 1 | 5 Days | meliodosis stemoclavicular | Warfarin Sodium 5 mg Tablet | LP | 5 Days | 1 | tablet | 0.4700 | 0.47 | 0.47 | | | | | | |
| Female | 66 years | Malay | Consultant/Specialists | WAD10000365960 | 1 | 6 Days | status epilepticus | Cloxacillin 500mg | | 6 Days | 8 | capsule | 0.2100 | 1.68 | 1.68 | | | | | | |
| Male | 51 years | Malay | Medical Officer/House | WAD10000366186 | 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/House | WAD10000366186 | 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_Im plementation/Applications/Ph IS_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_Im plementation/Applications/Ph IS_ReleaseV2.0.2/iwp/war | Rename the war file from phishq_v2.0.2.war to phishq.war then Deploy using Glassfish Administration Console |