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

Release Note

For version 2.0.3.2

Version	**: 1.0**
Document ID	**: PhIS_CPS/ReleaseNote/Refinement/05032019**

© 2011-2019 Pharmaniaga Logistics Sdn Bhd (PLSB)

CONFIDENTIAL COPYRIGHTED MATERIAL – *The information includes all concepts, comments, recommendations, and material, contained herein shall remain the property of Pharmaniaga Logistics Sdn Bhd (PLSB). No portion of this document shall be disclosed, duplicated or used in whole or in part of any purpose other than the purpose of the Pharmacy Information System & Clinic Pharmacy System (PhIS& CPS) Project execution only.*

Revision History

Version No	Date of Release	Prepared by	Reviewed / Verified by	List of changes from Previous Version
1.0	05/03/2019	Zainura	Chew Ming Ping	First Version

Verified and Acknowledged by:

Name	Role/Designation	Organization	Signature & Date
Chew Ming Ping	Team Leader	Pharmaniaga Logistics Sdn Bhd	
Hoh Choon Seng	Project Manager	Pharmaniaga Logistics Sdn Bhd	

Name	Role/Designation	Organization	Signature & Date
		Bahagian Perkhidmatan Farmasi (BPF), KKM	
		Bahagian Pengurusan Maklumat (BPM), KKM	

Peer Review

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

1 INTRODUCTION 1

1.1 PROJECT INFORMATION 1
1.2 OBJECTIVES 1

2 PURPOSE 2

3 SUMMARY – REFINEMENT AND DEFECT LIST 3

3.1 REFINEMENT LIST FOR PHIS & CPS WEB APPLICATION 3
3.2 RESOLVED DEFECT LIST 4

4 REFINEMENT LIST – DETAIL CHANGES 12

4.1 REPORT/ENQUIRY – YTD PURCHASE BY ITEM 12
4.2 REPORT/ENQUIRY – YTD PURCHASE BY DRUG/NON DRUG 14
4.3 REPORT/ENQUIRY – PF 6.6A AKTIVITI SEDIAAN BUKAN STERIL 16
4.4 REPORT/ENQUIRY – PURCHASE ORDER BY ITEM/DRUG 17
4.5 REPORT/ENQUIRY - WARD PHARMACY REGISTRY 20

5 DEPLOYMENT - PROCEDURES 21

5.1 LIST OF ITEMS TO BE DEPLOYED 21
5.2 BACKUP PROCEDURE BEFORE DEPLOY 22
5.2.1 Backup Procedure 22
5.3 DEPLOYMENT/INSTALLATION GUIDELINES 22
5.3.1 Deployment at Facility 22
5.3.2 Deployment at HQ - IWP 23

1 Introduction

1.1 Project Information

Project ID	:	PhIS and CPS
Project Name	:	Pharmacy Information System and Clinic Pharmacy System
Version No	:	2.0.3.2
Client Name	:	Ministry of Health
Release ID	:	RL19/005
Release Date	:	05/03/2019

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 v2.0.3.2:

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
1	R190029	Report/Enquiry	YTD Purchase by Item - Enhance Report	Enhance report: 1. Add filter by a. Item Purchase Type b. Standard / Non Standard c. Vote Code 2. Change Filter for: a. Sub Class to Class / Sub Class 3. Replace Receive Status with Receive Qty 4. Add Subtotal for: a. Purchase Qty & Amount b. Receive Qty 5. Rules: a. Only PO record with eP Approved status and item status is not Cancelled should be listed b. If there is Payment record with Approved status to refer to the Received Amount in payment details.	I-PhIS012232215S I-PhIS012259515S I-PhIS019803717S I-PhIS020602117S I-PhIS021973118S	Hospital Kulim Hospital Kulim Klinik Kesihatan Bukit Goh Hospital Simunjan Hospital Kuala Lumpur	Refer to #4.1
2	R190030	Report/Enquiry	YTD Purchase by Drug/Non-Drug - Enhance report	Changes and enhancement as below:- 1. Add filter -> Item Purchase Type 2. Add field in Listing and Report a. Item Purchase Type 3. Extract data with eP Approved Only	I-PhIS018674117S	Klinik Kesihatan Wakaf Bharu	Refer to #4.2
3	R190031	Report/Enquiry	Add new report - PF 6.6a	Add new report - PF 6.6a Aktiviti Sediaan Bukan Steril in PhIS	I-PhIS025217118S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.3

No	CR No	Module	Function	Solution	Ticket No	Facility	Reference
				The total of extemporaneous order, galenical non-sterile internal and external records, with the total produced qty.			
4	R190032	Report/Enquiry	Purchase Order by Drug/Item - Enhance report	Enhance report: 1. Add filter by a. Item Purchase Type i. APPL ii. Contract iii. LP iv. All b. Order Type i. APPL: Approved Special Drug, Indent Based, RPL, Requisition Order, Supplementary Order ii. LP: Direct Purchase, Quotation iii. Contract: Approved Special Drug, Contract, Indent Based, RPL, Requisition Order 2. Add new column i. Item Purchase Type ii. Order Type iii. Item Code iv. Item Description 3. 'Amount' column to display based on purchase amount minus credit note (if any)	I-PhIS044220318S I-PhIS016564116S	Klinik Kesihatan Slim River Klinik Kesihatan Wakaf Bharu	Refer to #4.4
5	R190033	Report/Enquiry	Ward Pharmacy Registry - Location Filter	Search filter for Location: - To add value for : 1) Daycare 2) Emergency	I-PhIS047771418S	Hospital Pakar Sultanah Fatimah	Refer to #4.5

3.2 Resolved Defect List

The following are the summary of resolved issue list that included in PhIS and CPS version 2.0.3.2.

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
1	I-PhIS049615819S	Hospital Beaufort	Clinical Pharmacokinetic Services (CPS) & TDM	24/1/19	TDM Reporting - Appear duplicate if concurrent user save TDM result	User reported HQE has send results to her facility but user query why there are double results. User claimed this issue happened again, same with previous report number 19616825C. According to user during TDM Result Received appear in external notification, it only appear 1 transaction and user only save the transaction. When user open again for another day through TDM Reporting screen, there are double transaction appear in list. Details as below: TDM No: TDM0000000011 - duplicate TDM0000000016 - duplicate Status: In process User ID: 910827125382	Existing code allowing to create duplicate records when create report with concurrent users.	20/2/19	
2	I-PhIS049505219S	Hospital Tanah Merah	Drug Information & Consumer Education	22/1/19	Simulation V2.0.1.3 - System already shows answered even user not answer the question	User reported system already shows an answered even user not complete to answer the question in Drug Information. Steps that user performed as below: Drug Info - create button - insert enquirer details - save - click search similar enquiry - user query why system shows an answer even user not answer the questions question: Test User ID: 870202146112	Error appeared because of failed to send last Enquiry Count to IWP	19/2/19	
3	I-PhIS048841219S	Hospital Raja Permaisuri Bainun	Inpatient Pharmacy	8/1/19	Screening & Verification - Unable to change to different allocation qty	Cik Qurasyiah reported unable to allocate the reported drug due to when user edit>save>still same. J01DC02520P4003XX - Cefuroxime	Issue happen for Fraction Dose and Fraction Dose Roundup drugs, quantity calculation was wrong.	21/2/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						1.5g Injection hrpb910722 - mat saidi bin asih step user : click link for manual allocation>edit value>save> value not change . Still same	Dose value have taken as ordered dose		
4	I-PhIS049935119S	Pejabat Kesihatan Putrajaya	IWP	8/2/19	Budget movement - Transaction PO Send To EP Approval double deduct (Concurrent)	Cik Zulaikha reported for reported PO appear double transaction. User already calculate and found system double deduct. PO number : 19000005 Amount : 78.85 vote : bekalan ubat facility : KK putrajaya presint 18	Budget movement created twice for same Po with same state due to concurrent user access on Approval & Ep approval Process on Facililty as well as IWP.	21/2/19	
5	I-PhIS049957319S	Hospital Temenggong Kulai Jaya	Manufacturing - Extemporaneous	11/2/19	Extemporaneous: Duplicate Worksheet ID	Puan Preeja reported duplicate worksheet ID when print worksheet in different date for partial supply patient. Kindly refer attachment. Example partial supply patient:- MRN: HTSMTI00114655 HTSMTI00131827 Worksheet ID 09-01-0008 Worksheet ID 09-01-0008 (DUPLICATE) Worksheet ID 09-01-0010 Worksheet ID 09-01-0010 (DUPLICATE) Worksheet ID 09-01-0009 Worksheet ID 09-01-0009 (DUPLICATE) Worksheet ID 09-01-0007 Worksheet ID 09-01-0007 (DUPLICATE)	When generate worksheet system capture last Worksheet ID of the prescription. Because of this system show duplicate Worksheet ID	22/2/19	
6	I-PhIS050013419S	Klinik Kesihatan Kalumpang	Manufacturing - Galenical	13/2/19	Galenical Work Order List - arrangement not proper after click	User reported at ver 1823 for module work order - Galenical Work Order List - arrangement not proper after click sort Formulary Drug Code. user inform 1st page	Formulary code sorting with wrong column item code instead of drug code. Resolution: Resolved with revision 111392	22/2/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
					sort Formulary Drug Code'	will be in proper place but at 2nd page and above the arrangement will appear not in order as per user shot. kindly refer file upload			
7	I-PhIS049237819S	Hospital Jerantut	Manufacturing - Galenical	15/1/19	Work Order - Auto allocated item batch not appear in Item Batch Details	Puan Atiqah reported got pop up info message after manual allocation Work Order No 19-01-0033 Raw : RAW00047 Available Quantity : 300ml batch no : IPC-03-3639 Allocation Quantity : 300ml Actual Physical Quantity not 200ml. User need to use other batch. Batch : IPC-03-3646 Allocate quantity : 300ml > Pop up error : allocated qty must equal to order qty 0	Work Order, if stock balance of the auto allocated item batch is equal to reserve qty, it will not appear in Item Batch Details screen	15/2/19	
8	I-PhIS050011919S	Klinik Kesihatan Kalumpang	Manufacturing - Galenical	13/2/19	Work Order - Galenical Work Order List - Pop up error contact admin after click sort 'Item Code'	Encik Omar reported got pop up error contact admin after click sort 'Item Code'.	Formulary code sorting with wrong column item code instead of drug code.	20/2/19	
9	I-PhIS049731319S	Klinik Kesihatan Dato Keramat	MTAC	29/1/19	Dispensing screen - MTAC - Unable to click button proceed to reporting	Cik Rafida reported unable to click button proceed to reporting. Due to when click nothing happen. No attachment provide. Step by user Dispensing screen >MTAC order > fill all column > save > click button proceed to reporting > nothing happen. Patient : KKE14001300093946	Due to parameters from Dispensing was not same as expecting in the MTAC order	20/2/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
10	I-PhIS049555119S	Hospital Sibu	Outpatient Pharmacy	23/1/19	Print label - Dispense quantity wrongly appear.	User reported she already confirmed order for duration 14 days (31/1/2019 - 13/2/2019), 2 tablet ON. Supposed total dispense quantity is 28 tablet. But now, when user print label, only appear dispense quantity 14 tablet. Drug name: Sertraline HCl 50mg Tab MRN: HSIBU00266932	During order, when change Start/End date for tapper drug, duration not auto calculate. Because of this issue, when print label system calculate qty based on previous duration	22/2/19	
11	I-PhIS049808319S	Klinik Kesihatan Pulau Pangkor	Outpatient Pharmacy	1/2/19	Screening & Verification - RX not found	Cik Khadijah reported she unable to proceed dispense. User step:- 1- at dispensing screen, the RX status=prepared for all drug. Since patient not come to collect drug, user tick check box patient call and all drug status become uncollected. 2- User tick checkbox for drug=bisoprolol, and click on release/discard with reason=intervention. Drug Bisoprolol status become acknowledged but the RX not found at screening & Verification. MRN: KKE08007200084525 Eng Boon Pa RX no.: PHARMPP0000048328 Bisoprolol 2.5mg status=acknowledged User ID: 861003385650	Record not found on screening when prescription has at least one drug in uncollected status	20/2/19	
12	I-PhIS048899219S	Klinik Kesihatan Greentown	Outpatient Pharmacy	8/1/19	Screening and Verification - Error popup when click verify - Order qty and Dispense UOM	Email from Supp Akmal: When clicks verify error appear 'An error has occurred. Please contact admin. Message error 5391'. Refer attachment. MRN: KKE08004500150756	System not auto allocate drug if order qty less than dispense UOM qty. Because of this allocation issue, when click on verify, hitting error	19/2/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
13	I-PhIS049923719S	Hospital Raja Permaisuri Bainun	Pharmacy Inventory	8/2/19	(2.0.3.2)KEWPS 11(Indenter) - No details in column Pegawai Pelulus	Cik Rohimah reported, unable to generate and print report for KEWPS11, when user click only appear tittle for report. Happen for all transaction. Refer below for example. example indent number : K19002642 to : farmasi bekalan wad	Pegawai Pelulus values and Issue details not set in report	28/2/19	
14	I-PhIS050015119S	Klinik Kesihatan Rasa	Pharmacy Inventory	13/2/19	Item movement (Stock Replenish) - double transaction created due to concurrent	Ms Juliana reported she notice only this item Simvastatin 10 mg Tablet record double transaction issue with same transaction number. Transaction no: F02PS001-0000633 Item code: C10AA01000T1001XX.05 Item: Simvastatin 10 mg Tablet	Concurrent validation not handled in stock replenish so movement gets created twice and amount wrongly deducted.	20/2/19	
15	I-PhIS049819419S	Pejabat Kesihatan Daerah Seberang Perai Utara	Pharmacy Inventory	1/2/19	Purchase order (contract) : Unable to find indent number	Encik Izat reported unable to find indent number to proceed with purchase order contract for indent based. User claim there is three facility proceed with purchase order contract indent based, two facility able to proceed, only KK Mak Mandin unable to find external indent number. External Indent No.: R19000027 Facility : Klinik Kesihatan Mak Mandin KKM Code: KKM-264/2016(RT/PPO)	indent number not taking properly for bandbox search query.	21/2/19	
16	I-PhIS049923919S	Klinik Kesihatan	Pharmacy Inventory	8/2/19	Purchase Order : Able to select inactive brand	Puan Azian reported brand name incorrect during to perform receive item from supplier (contract DO).	Happened due to Brand Cervarix that user want to receive for item	15/2/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
		Bandar Seri Jempol				The brand should be appear is CERVARIX, in receiving it appear as GARDASIL LPO No.: CO190000000477115 CO477138 CO190000000477160 KKM Code: KKM-95/2017/F(U)	J07BM01000P3001XX.02 is Inactive at Item Master IWP		
17	I-PhIS049773119S	Pejabat Kesihatan Daerah Kuantan	Pharmacy Inventory	30/1/19	RIQ- unable to issue item-could not initialize proxy - no session	Cik Azie reported unable to save issue quantity due to pop up error message" please reallocated quantity" but after user need re allocated the quantity for the item batch appear "could not initialize proxy - no session" and user unable to to re allocate the quantity. kindly refer file upload	Error prompted in item listing if stock available for the batch is = 0	22/2/19	
18	I-PhIS050055219S	Hospital Tanah Merah	Special Drug Request	13/2/19	Simulation V2.0.1.3: Special Drug Request: No button add/+ in alternative treatment	Email: User reported No button + in alternative treatment tried using pharmacist ID. (870202146112). But popup appear when save which means it is mandatory to fill. If really mandatory, should put red color * at alternative treatment tried	Add new patient button is enabled even the radio button batch is checked or status is Approved by KPK/Reject by KPK/Not processed/Send for approval.Suppose the button should be disabled if fall under this condition	27/2/19	
19	I-PhIS050015619S	Hospital Tanah Merah	Special Drug Request	13/2/19	special drug request record appear at below screen when double click	user reported at (Testing server) - when user double click at listing list special drug request , record appear at below screen when double click	When delete attachment it will delete attachment file only and attachment name still remain. Later, when open the record it will hit an error due to attachment file is missing but have attachment name.	26/2/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
20	I-PhIS050135219S	Hospital Raja Perempuan Zainab II	Ward Pharmacy	17/2/19	Ward Pharmacy (CP2) - Missing Diagnosis test when print	Ms Fazlinawati unable to print CP2 record for Diagnostic Test column not have record. She already insert data but when print at Diagnostic Test is missing. IC:570328035448/ Chua Kin Chu	Missing Diagnosis test if character more than 100 when print Ward Pharmacy CP2 report	20/2/19	

Verified and Acknowledged By:

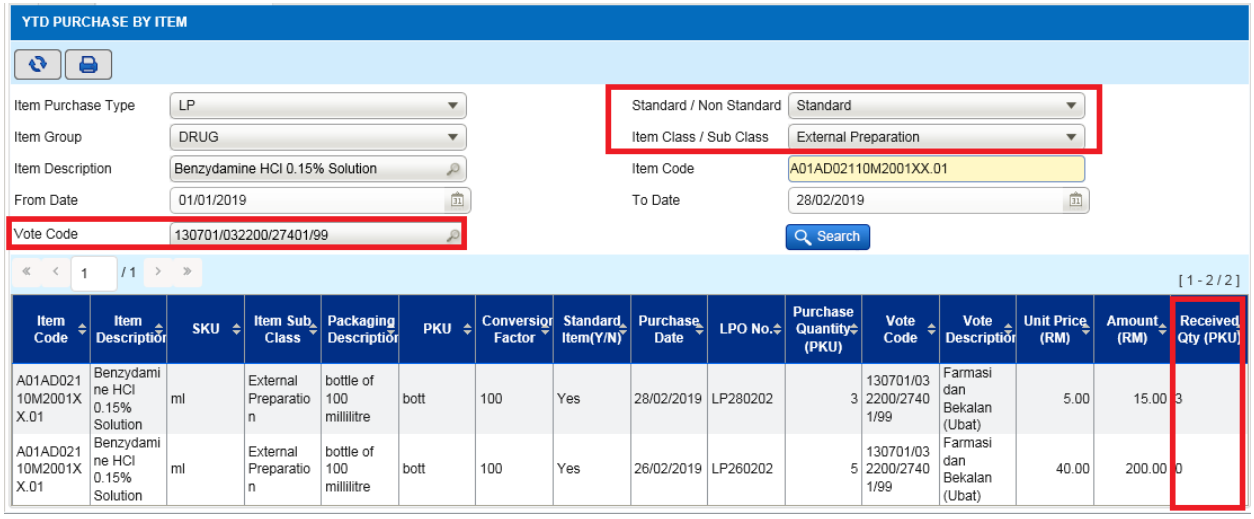
Signature: _____ Name: _____
Date: _____ Designation: _____

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

4 Refinement List – Detail Changes

4.1 Report/Enquiry – YTD Purchase by Item

CR No	Module	Function	Description
R190029	Report/Enquiry	YTD Purchase by Item - Enhance Report	Enhance report : 1. Add filter by a. Item Purchase Type b. Standard / Non Standard c. Vote Code 2. Change Filter for: a. Sub Class to Class / Sub Class 3. Replace Receive Status with Receive Qty 4. Add Subtotal for: a. Purchase Qty & Amount b. Receive Qty 5. Rules: a. Only PO record with eP Approved status and item status is not Cancelled should be listed b. If there is Payment record with Approved status to refer to the Received Amount in payment details.



Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	Conversion Factor	Standard Item(Y/N)	Purchase Date	LPO No.	Purchase Quantity (PKU)	Vote Code	Vote Description	Unit Price (RM)	Amount (RM)	Received Qty (PKU)
A01AD02110M2001XX.01	Benzydamine HCl 0.15% Solution	ml	External Preparation	bottle of 100 millilitre	bott	100	Yes	28/02/2019	LP280202	3	130701/032200/27401/99	Farmasi dan Bekalan (Ubat)	5.00	15.00	3
A01AD02110M2001XX.01	Benzydamine HCl 0.15% Solution	ml	External Preparation	bottle of 100 millilitre	bott	100	Yes	26/02/2019	LP260202	5	130701/032200/27401/99	Farmasi dan Bekalan (Ubat)	40.00	200.00	0

YTD PURCHASED BY ITEM

Date From : 01/01/2019

Date To : 28/02/2019

Item Purchase Type : LP

Item Group : DRUG

Item Class / Sub Class : External Preparation

Standard / Non Standard : Standard

Vote Code : 130701/032200/27401/99

No.	Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	conversion Factor	Standard Item	Purchase Date	LPO No.	Purchase Quantit	Vote Code	Vote Name	Unit Price (RM)	Amount (RM)	Received Qty(PKU)
1	A01AD02110M2001XX.01	Benzydamine HCl 0.15% Solution	ml	External Preparation	bottle of 100 millilitre	bott	100	Yes	28/02/2019	LP280202	3	130701/032200/27401/99	Farmasi dan Bekalan (Ubat)	5.0000	15.00	3
2	A01AD02110M2001XX.01	Benzydamine HCl 0.15% Solution	ml	External Preparation	bottle of 100 millilitre	bott	100	Yes	26/02/2019	LP260202	5	130701/032200/27401/99	Farmasi dan Bekalan (Ubat)	40.0000	200.00	0
										TOTAL :	8				215.00	3

YTD_Purchased_by_ItemExcel [Protected View] [Compatibility Mode] - Excel

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

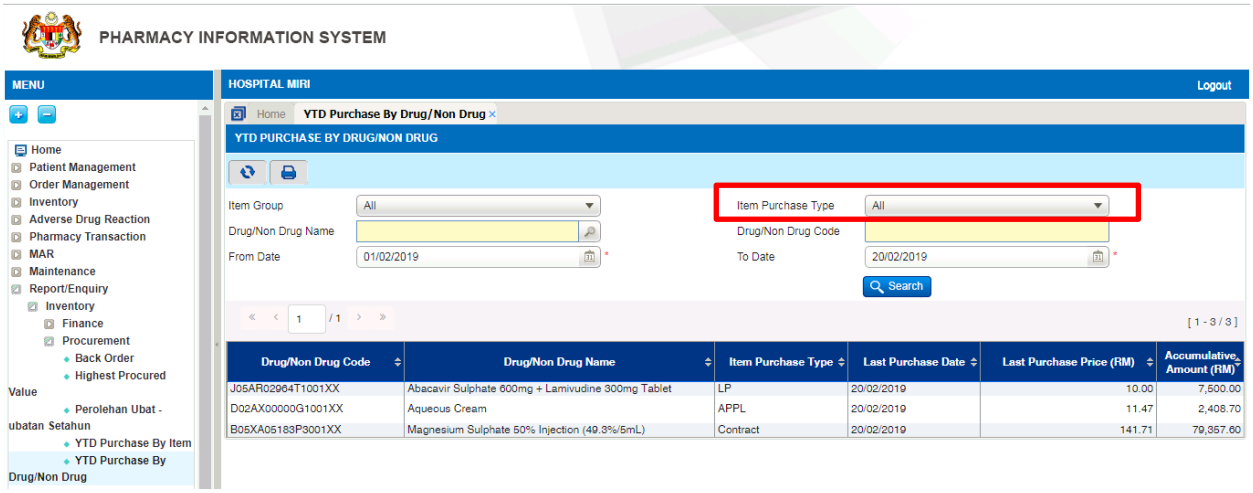
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

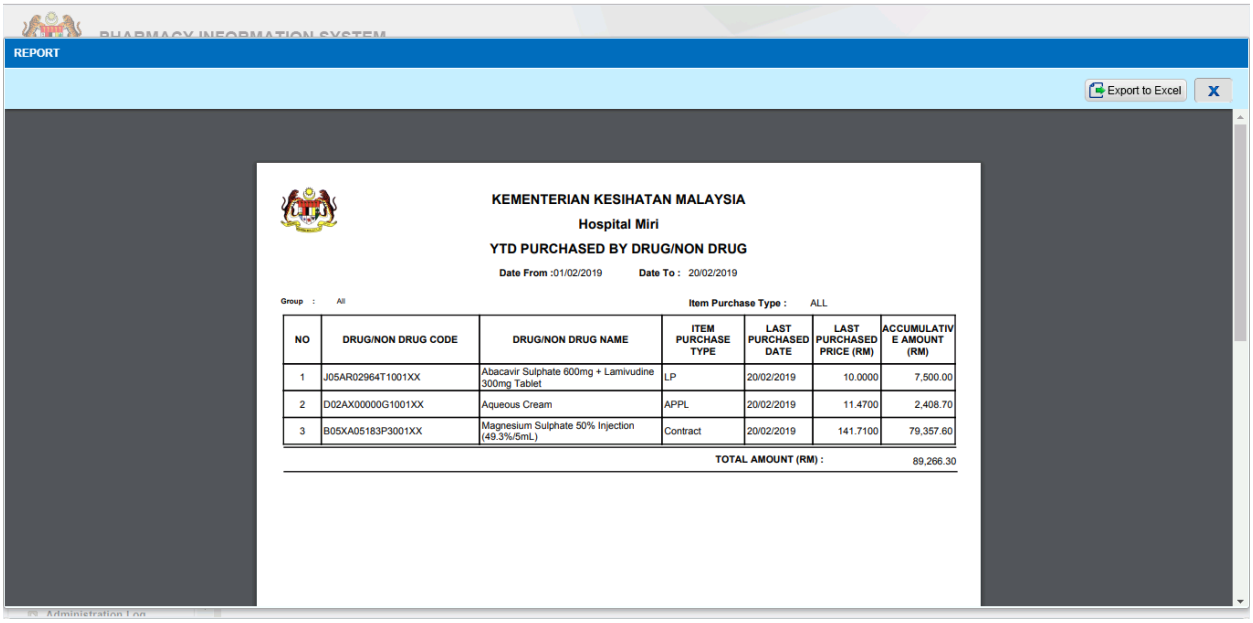
A1

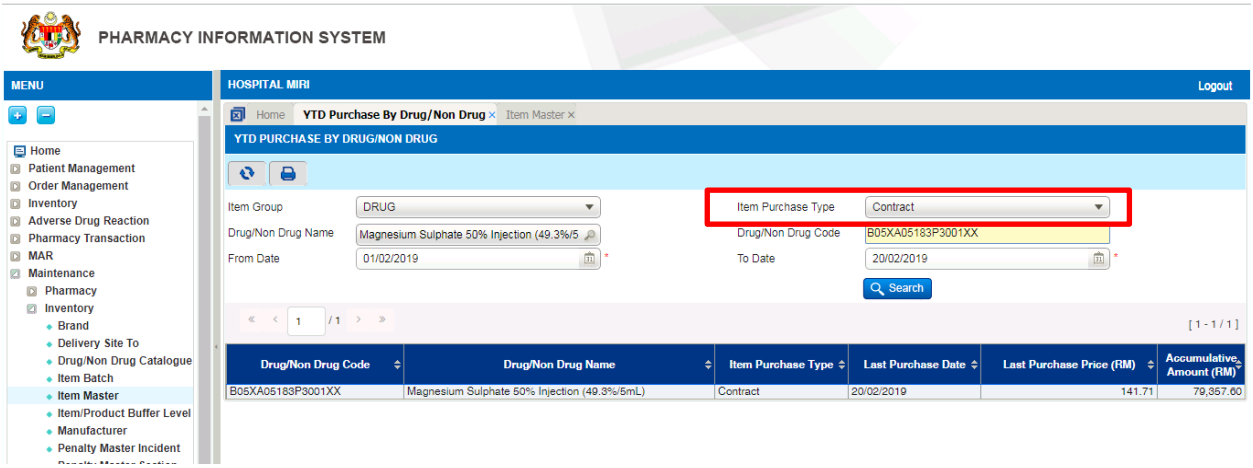
No.	Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	conversion Factor	Standard Item (Y/N)	Purchase Date	LPO No.	Purchase Quantity	Vote Code	Vote Name	Unit Price (RM)	Amount (RM)	Received Qty (PKU)
1	A01AD02110M2001XX.01	Benzydamine HCl 0.15% Solution	ml	External Preparation	bottle of 100 millilitre	bott	100	Yes	28/02/2019	LP280202	3	130701/032200/27401/99	Farmasi dan Bekalan (Ubat)	5.0000	15.00	3
2	A01AD02110M2001XX.01	Benzydamine HCl 0.15% Solution	ml	External Preparation	bottle of 100 millilitre	bott	100	Yes	26/02/2019	LP260202	5	130701/032200/27401/99	Farmasi dan Bekalan (Ubat)	40.0000	200.00	0
										TOTAL :	8				215.00	3

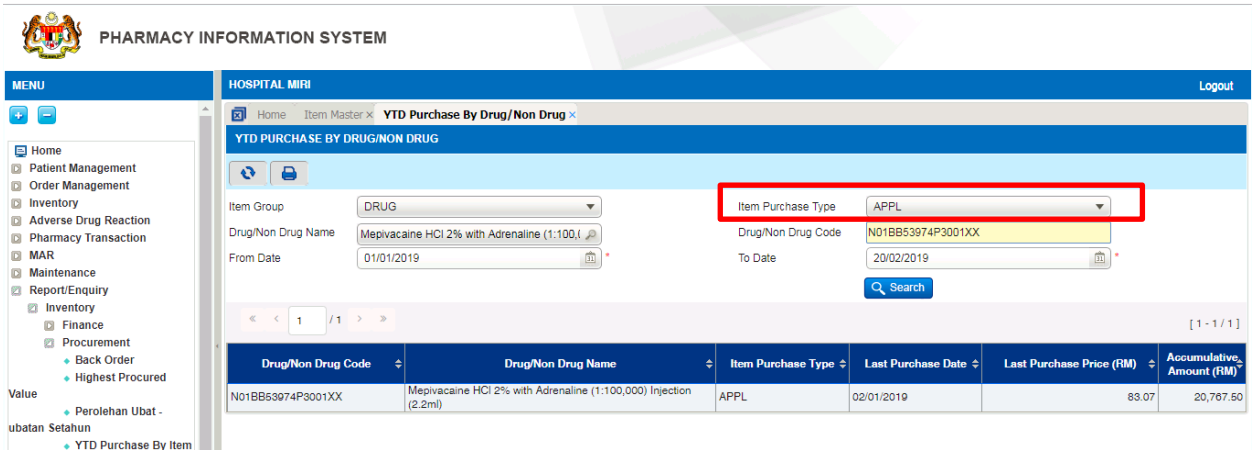
4.2 Report/Enquiry – YTD Purchase by Drug/Non Drug

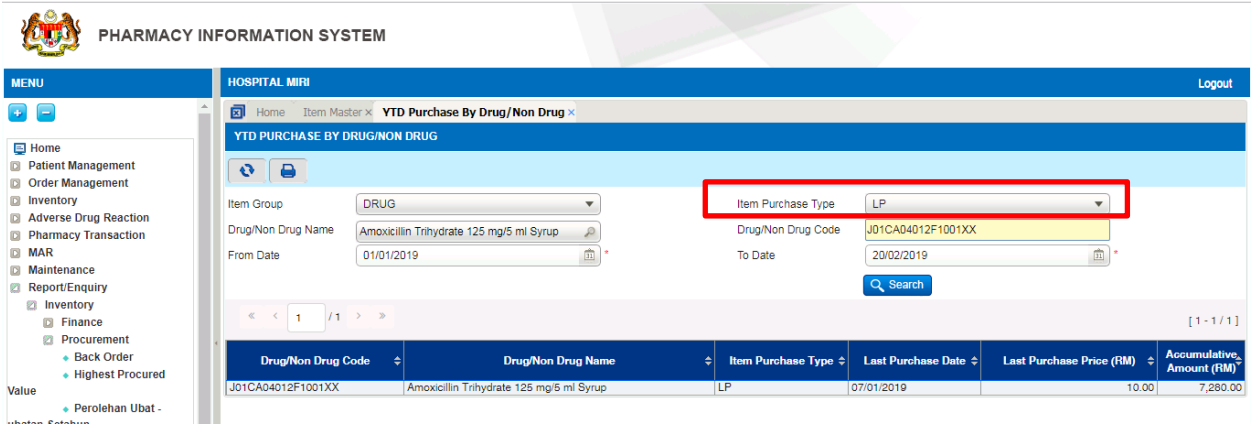
CR No	Module	Function	Description
R190030	Report/Enquiry	YTD Purchase by Drug/Non-Drug - Enhance report	Changes and enhancement as below:- 1. Add filter -> Item Purchase Type 2. Add field in Listing and Report a. Item Purchase Type 3. Extract data with eP Approved Only





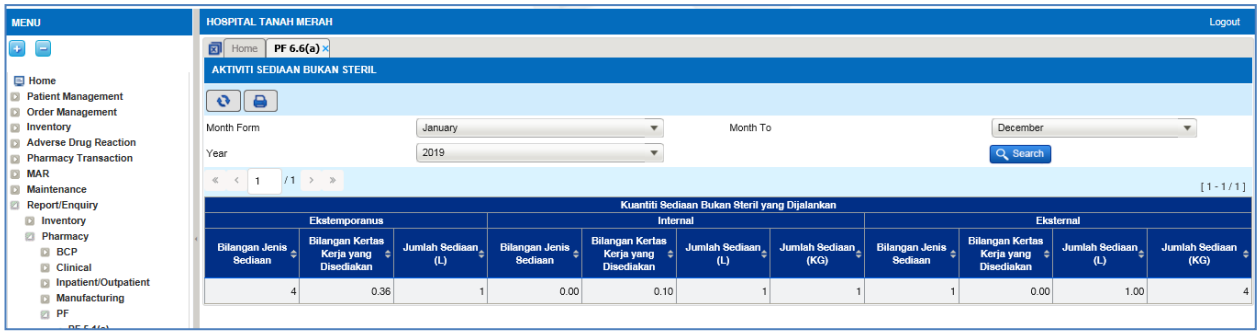

PHARMACY INFORMATION SYSTEM
MENU
HOSPITAL MIRI
Logout
Home
YTD Purchase By Drug/Non Drug
Item Master
YTD PURCHASE BY DRUG/NON DRUG
Item Group
DRUG
Drug/Non Drug Name
Magnesium Sulphate 50% Injection (49.3%/5
From Date
01/02/2019
Item Purchase Type
Contract
Drug/Non Drug Code
B05XA05183P3001XX
To Date
20/02/2019
Search
[1 - 1 / 1]
Drug/Non Drug Code
Drug/Non Drug Name
Item Purchase Type
Last Purchase Date
Last Purchase Price (RM)
Accumulative Amount (RM)
B05XA05183P3001XX
Magnesium Sulphate 50% Injection (49.3%/5mL)
Contract
20/02/2019
141.71
79,357.60
Home
Patient Management
Order Management
Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Pharmacy
Inventory
Brand
Delivery Site To
Drug/Non Drug Catalogue
Item Batch
Item Master
Item/Product Buffer Level
Manufacturer
Penalty Master Incident

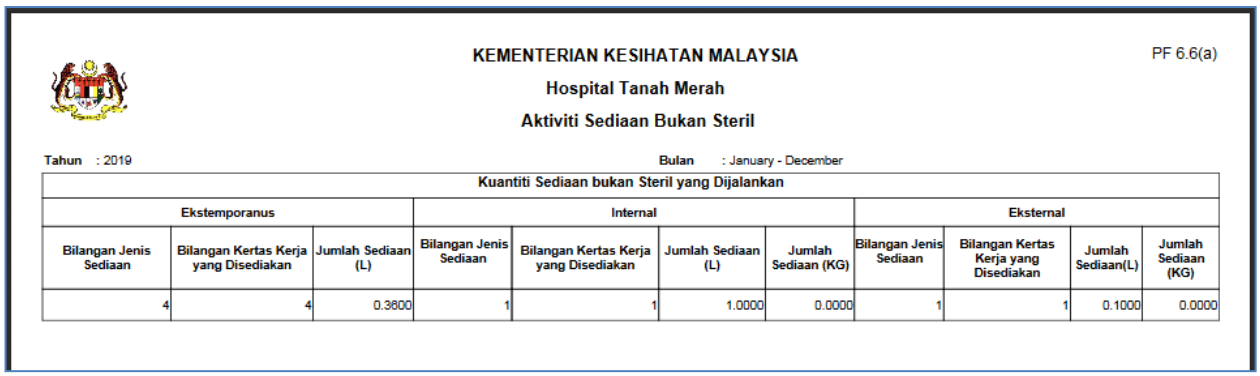

PHARMACY INFORMATION SYSTEM
MENU
HOSPITAL MIRI
Logout
Home
Item Master
YTD Purchase By Drug/Non Drug
YTD PURCHASE BY DRUG/NON DRUG
Item Group
DRUG
Drug/Non Drug Name
Mepivacaine HCl 2% with Adrenaline (1:100,
From Date
01/01/2019
Item Purchase Type
APPL
Drug/Non Drug Code
N01BB53974P3001XX
To Date
20/02/2019
Search
[1 - 1 / 1]
Drug/Non Drug Code
Drug/Non Drug Name
Item Purchase Type
Last Purchase Date
Last Purchase Price (RM)
Accumulative Amount (RM)
N01BB53974P3001XX
Mepivacaine HCl 2% with Adrenaline (1:100,000) Injection (2.2ml)
APPL
02/01/2019
83.07
20,767.50
Home
Patient Management
Order Management
Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Inventory
Finance
Procurement
Back Order
Highest Procured Value
Perolehan Ubat - ubatan Setahun
YTD Purchase By Item


PHARMACY INFORMATION SYSTEM
MENU
HOSPITAL MIRI
Logout
Home
Item Master
YTD Purchase By Drug/Non Drug
YTD PURCHASE BY DRUG/NON DRUG
Item Group
DRUG
Drug/Non Drug Name
Amoxicillin Trihydrate 125 mg/5 ml Syrup
From Date
01/01/2019
Item Purchase Type
LP
Drug/Non Drug Code
J01CA04012F1001XX
To Date
20/02/2019
Search
[1 - 1 / 1]
Drug/Non Drug Code
Drug/Non Drug Name
Item Purchase Type
Last Purchase Date
Last Purchase Price (RM)
Accumulative Amount (RM)
J01CA04012F1001XX
Amoxicillin Trihydrate 125 mg/5 ml Syrup
LP
07/01/2019
10.00
7,280.00
Home
Patient Management
Order Management
Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Inventory
Finance
Procurement
Back Order
Highest Procured Value
Perolehan Ubat -

4.3 Report/Enquiry – PF 6.6a Aktiviti Sediaan Bukan Steril

CR No	Module	Function	Description
R190031	Report/Enquiry	Add new report - PF 6.6a	Add new report - PF 6.6a Aktiviti Sediaan Bukan Steril in PhIS The total of extemporaneous order, galenical non-sterile internal and external records, with the total produced qty.





KEMENTERIAN KESIHATAN MALAYSIA

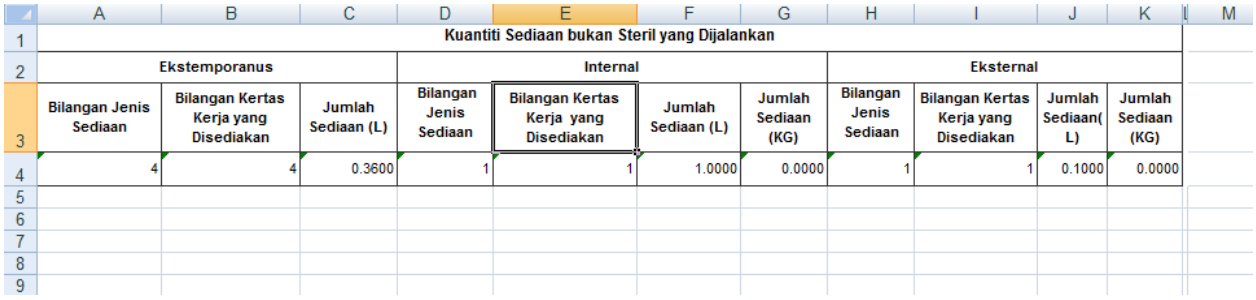
Hospital Tanah Merah

Aktiviti Sediaan Bukan Steril

PF 6.6(a)

Tahun : 2019 Bulan : January - December

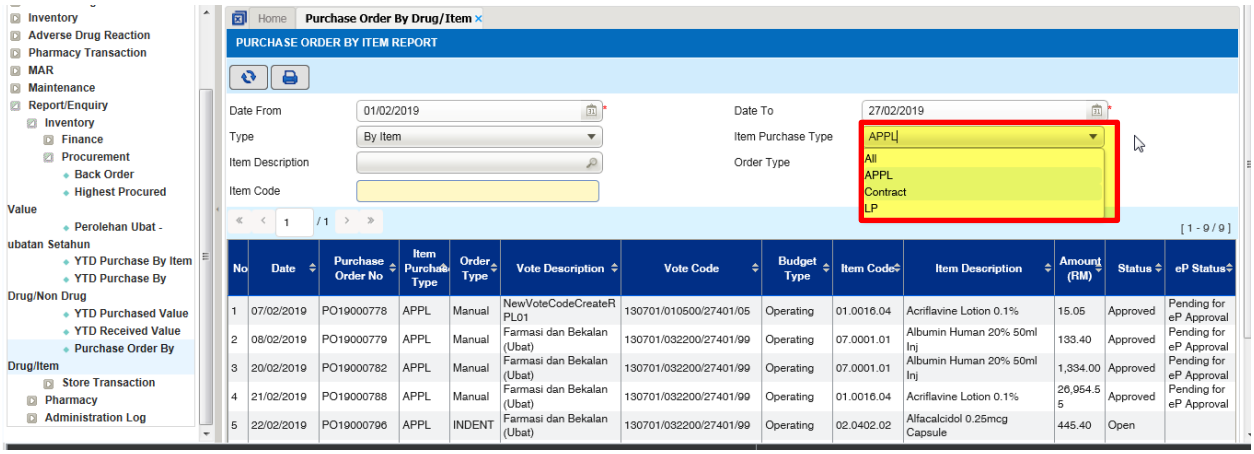
Kuantiti Sediaan bukan Steril yang Dijalankan										
Ekstemporanus			Internal				Eksternal			
Bilangan Jenis Sediaan	Bilangan Kertas Kerja yang Disediakan	Jumlah Sediaan (L)	Bilangan Jenis Sediaan	Bilangan Kertas Kerja yang Disediakan	Jumlah Sediaan (L)	Jumlah Sediaan (KG)	Bilangan Jenis Sediaan	Bilangan Kertas Kerja yang Disediakan	Jumlah Sediaan(L)	Jumlah Sediaan (KG)
4	4	0.3600	1	1	1.0000	0.0000	1	1	0.1000	0.0000

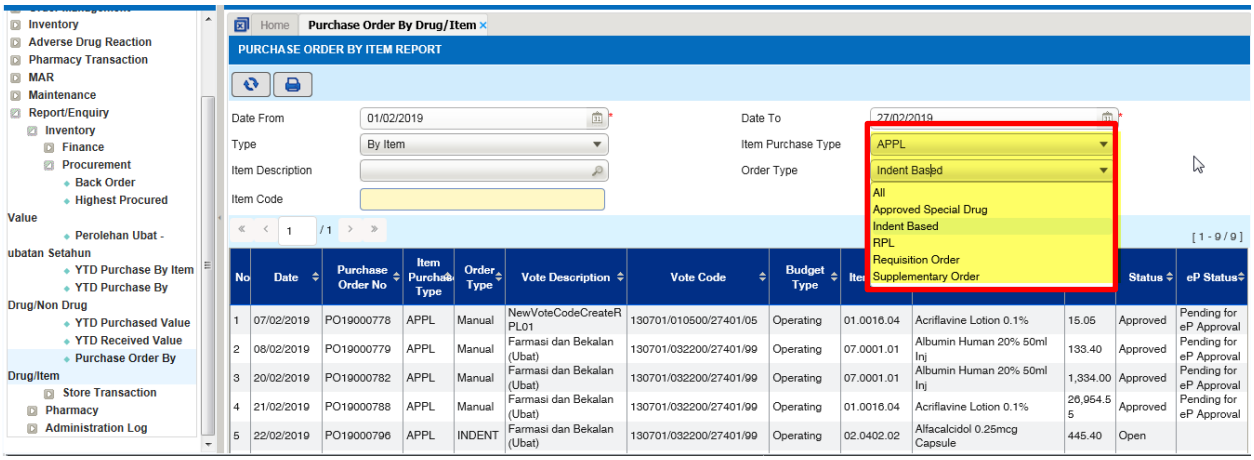


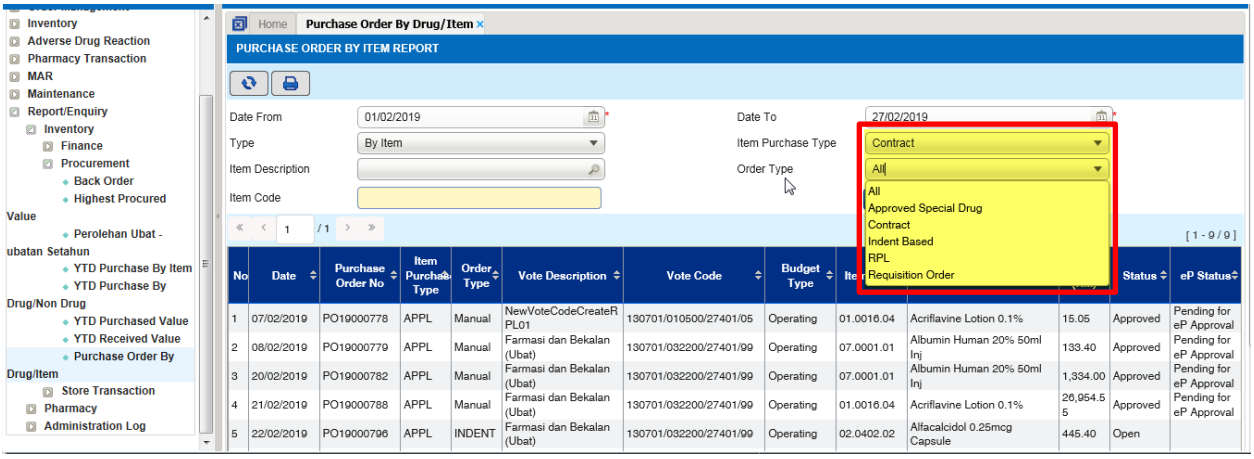
	A	B	C	D	E	F	G	H	I	J	K
1	Kuantiti Sediaan bukan Steril yang Dijalankan										
2	Ekstemporanus			Internal				Eksternal			
3	Bilangan Jenis Sediaan	Bilangan Kertas Kerja yang Disediakan	Jumlah Sediaan (L)	Bilangan Jenis Sediaan	Bilangan Kertas Kerja yang Disediakan	Jumlah Sediaan (L)	Jumlah Sediaan (KG)	Bilangan Jenis Sediaan	Bilangan Kertas Kerja yang Disediakan	Jumlah Sediaan(L)	Jumlah Sediaan (KG)
4	4	4	0.3600	1	1	1.0000	0.0000	1	1	0.1000	0.0000
5											
6											
7											
8											
9											

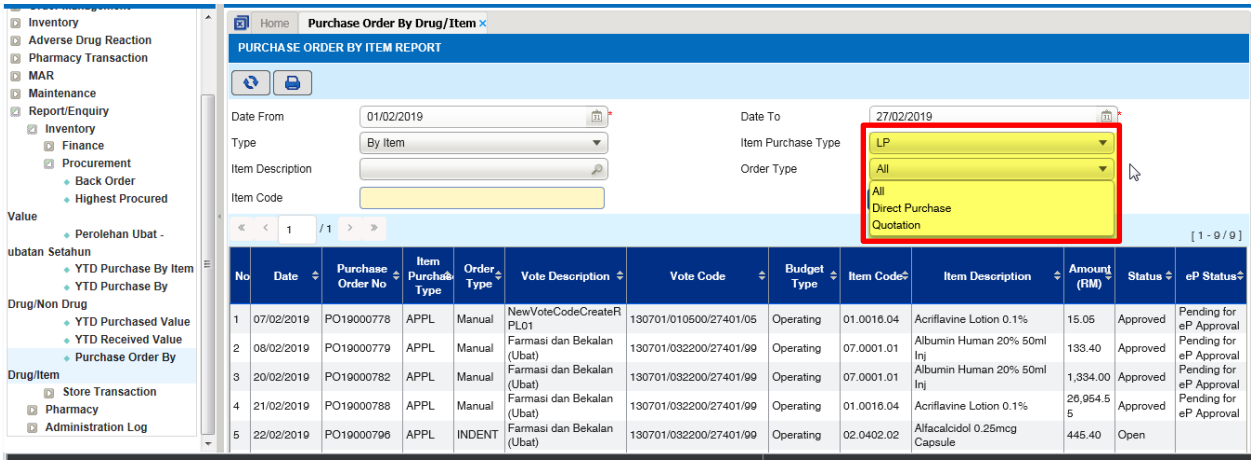
4.4 Report/Enquiry – Purchase Order by Item/Drug

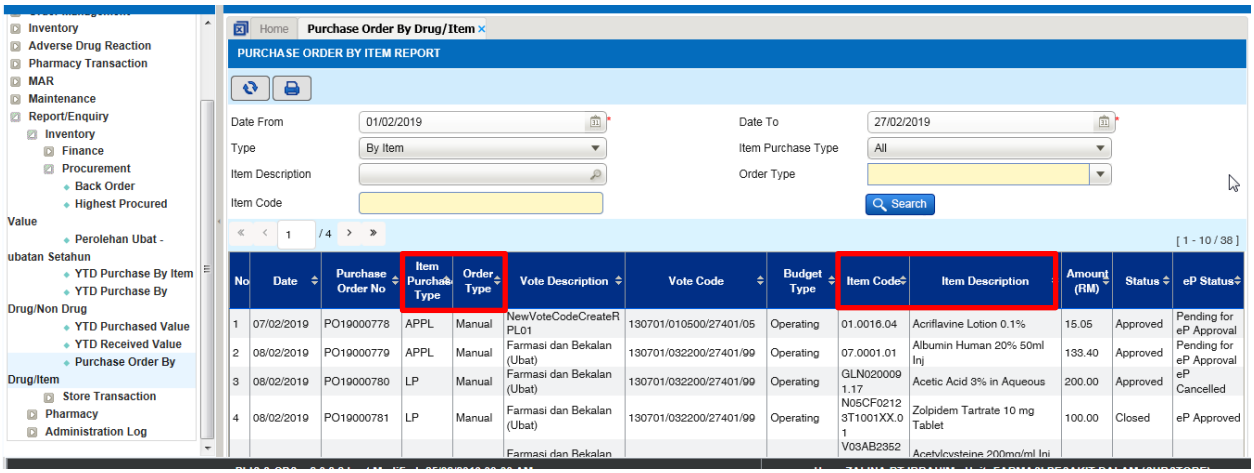
CR No	Module	Function	Description
R190032	Report/Enquiry	Purchase Order by Drug/Item - Enhance report	Enhance report: 1. Add filter by a. Item Purchase Type i. APPL ii. Contract iii. LP iv. All b. Order Type i. APPL: Approved Special Drug, Indent Based, RPL, Requisition Order, Supplementary Order ii. LP: Direct Purchase, Quotation iii. Contract: Approved Special Drug, Contract, Indent Based, RPL, Requisition Order 2. Add new column i. Item Purchase Type ii. Order Type iii. Item Code iv. Item Description 3. 'Amount' column to display based on purchase amount minus credit note (if any)






Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Inventory
Finance
Procurement
Back Order
Highest Procured Value
Perolehan Ubat - ubatan Setahun
YTD Purchase By Item
YTD Purchase By Drug/Non Drug
YTD Purchased Value
YTD Received Value
Purchase Order By Drug/Item
Store Transaction
Pharmacy
Administration Log
Home
Purchase Order By Drug/Item
PURCHASE ORDER BY ITEM REPORT
Date From 01/02/2019
Date To 27/02/2019
Type By Item
Item Purchase Type Contract
Item Description
Order Type All
Item Code
All
Approved Special Drug
Contract
Indent Based
RPL
Requisition Order
[1 - 9 / 9]
No Date Purchase Order No Item Purchase Type Order Type Vote Description Vote Code Budget Type Item Code Item Description Amount (RM) Status eP Status
1 07/02/2019 PO19000778 APPL Manual NewVoteCodeCreateRPL01 130701/010500/27401/05 Operating 01.0016.04 Acriflavine Lotion 0.1% 15.05 Approved Pending for eP Approval
2 08/02/2019 PO19000779 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 07.0001.01 Albumin Human 20% 50ml Inj 133.40 Approved Pending for eP Approval
3 20/02/2019 PO19000782 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 07.0001.01 Albumin Human 20% 50ml Inj 1,334.00 Approved Pending for eP Approval
4 21/02/2019 PO19000788 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 01.0016.04 Acriflavine Lotion 0.1% 26,954.55 Approved Pending for eP Approval
5 22/02/2019 PO19000796 APPL INDENT Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 02.0402.02 Alfacalcidol 0.25mcg Capsule 445.40 Open


Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Inventory
Finance
Procurement
Back Order
Highest Procured Value
Perolehan Ubat - ubatan Setahun
YTD Purchase By Item
YTD Purchase By Drug/Non Drug
YTD Purchased Value
YTD Received Value
Purchase Order By Drug/Item
Store Transaction
Pharmacy
Administration Log
Home
Purchase Order By Drug/Item
PURCHASE ORDER BY ITEM REPORT
Date From 01/02/2019
Date To 27/02/2019
Type By Item
Item Purchase Type LP
Item Description
Order Type All
Item Code
All
Direct Purchase
Quotation
[1 - 9 / 9]
No Date Purchase Order No Item Purchase Type Order Type Vote Description Vote Code Budget Type Item Code Item Description Amount (RM) Status eP Status
1 07/02/2019 PO19000778 APPL Manual NewVoteCodeCreateRPL01 130701/010500/27401/05 Operating 01.0016.04 Acriflavine Lotion 0.1% 15.05 Approved Pending for eP Approval
2 08/02/2019 PO19000779 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 07.0001.01 Albumin Human 20% 50ml Inj 133.40 Approved Pending for eP Approval
3 20/02/2019 PO19000782 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 07.0001.01 Albumin Human 20% 50ml Inj 1,334.00 Approved Pending for eP Approval
4 21/02/2019 PO19000788 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 01.0016.04 Acriflavine Lotion 0.1% 26,954.55 Approved Pending for eP Approval
5 22/02/2019 PO19000796 APPL INDENT Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 02.0402.02 Alfacalcidol 0.25mcg Capsule 445.40 Open


Inventory
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Inventory
Finance
Procurement
Back Order
Highest Procured Value
Perolehan Ubat - ubatan Setahun
YTD Purchase By Item
YTD Purchase By Drug/Non Drug
YTD Purchased Value
YTD Received Value
Purchase Order By Drug/Item
Store Transaction
Pharmacy
Administration Log
Home
Purchase Order By Drug/Item
PURCHASE ORDER BY ITEM REPORT
Date From 01/02/2019
Date To 27/02/2019
Type By Item
Item Purchase Type All
Item Description
Order Type
Item Code
Search
[1 - 10 / 38]
No Date Purchase Order No Item Purchase Type Order Type Vote Description Vote Code Budget Type Item Code Item Description Amount (RM) Status eP Status
1 07/02/2019 PO19000778 APPL Manual NewVoteCodeCreateRPL01 130701/010500/27401/05 Operating 01.0016.04 Acriflavine Lotion 0.1% 15.05 Approved Pending for eP Approval
2 08/02/2019 PO19000779 APPL Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating 07.0001.01 Albumin Human 20% 50ml Inj 133.40 Approved Pending for eP Approval
3 08/02/2019 PO19000780 LP Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating GLN0200091.17 Acetic Acid 3% in Aqueous 200.00 Approved eP Cancelled
4 08/02/2019 PO19000781 LP Manual Farmasi dan Bekalan (Ubat) 130701/032200/27401/99 Operating N05CF02123T1001XX.01 Zolpidem Tartrate 10 mg Tablet 100.00 Closed eP Approved
V03AB2352 Acetylcysteine 200mg/ml Inj

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

Purchase Order By Item Report

Date From :01/02/2019 Date To : 27/02/2019

Type : By Item Item Purchase Type : All

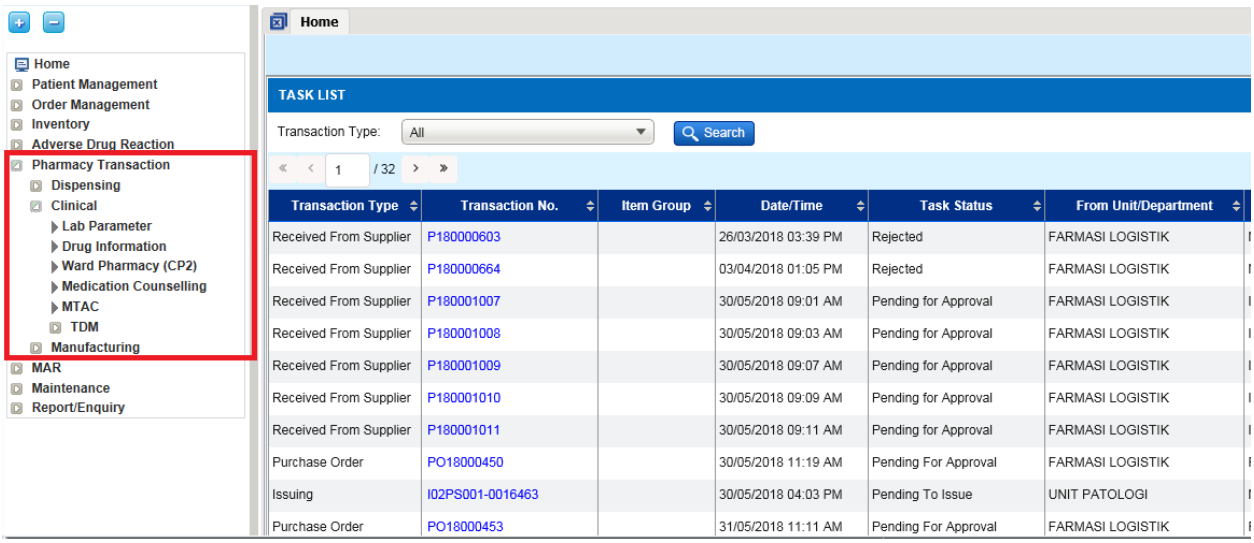
Item Description :

Item Code :

No	Date	Purchase Order No	Item Purchase Type	Order Type	Vote Name	Vote Code	Budget Type	Item Description	Item Code	Amount (RM)	Status	eP Status
1	07/02/2019	PO19000778	APPL	Manual	NewVoteCode CreateRPL01	130701/010500/27 401/05	Operating	Acriflavine Lotion 0.1%	01.0016.04	15.05	Approved	Pending for eP Approval
2	08/02/2019	PO19000779	APPL	Manual	Farmasi dan Bekalan (Ubat)	130701/032200/27 401/99	Operating	Albumin Human 20% 50ml Inj	07.0001.01	133.40	Approved	Pending for eP Approval
3	08/02/2019	PO19000780	LP	Manual	Farmasi dan Bekalan (Ubat)	130701/032200/27 401/99	Operating	Acetic Acid 3% in Aqueous	GLN0200091.1 7	200.00	Approved	eP Cancelled
4	08/02/2019	[illegible]	[illegible]	[illegible]	Farmasi dan [illegible]	130701/032200/27 [illegible]	[illegible]	Zolpidem Tartrate 10 mg Tablet	N05CF02123T	[illegible]	[illegible]	[illegible]

4.5 Report/Enquiry - Ward Pharmacy Registry

CR No	Module	Function	Description
R190033	Report/Enquiry	Ward Pharmacy Registry - Location Filter	Search filter for Location: - To add value for : 1) Daycare 2) Emergency



5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_V2.0.3.2.0.txt 2. PatchScripts_PhIS_V2.0.3.2.1(2.0.X_PhIS).txt 3. PatchScripts_PhIS_V2.0.3.2.2(2.1_PhIS).txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/scripts
2	Facility Application	iphis_v2.0.3.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/war
3	Facility Application	PhISSchedulers_v.2.0.3.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/jar
4	Facility Application	PhISService_v.2.0.3.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/war
5	Mobile Application	iphismobile_user_v2.0.3.2.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/war
6	HQ Script	1. PatchScripts2.0.3.2_IWP.txt 2. PatchScripts2.0.X_IWP.txt 3. PatchScripts2.1_IWP.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/scripts
7	HQ Application	phishq_v2.0.3.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/war
8	HQ Application	masterRelease_v2.0.3.2.jar	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/jar
9	HQ Application	epservice.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/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_V2.0.3.2.0.txt 2. PatchScripts_PhIS_V2.0.3.2.1(2.0.X_PhIS).txt 3. PatchScripts_PhIS_V2.0.3.2.2(2.1_PhIS).txt	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/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_v2.0.3.2.war	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/war	Please rename the war file from iphis_v2.0.3.2.war to iphis.war then deploy.
3	Facility Application	PhISSchedulers_v.2.0.3.2.jar	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to PhISSchedulers.jar.
4	Facility Application	PhISService_v.2.0.3.2.war	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/facility/war	Please rename the war file from PhISService_v.2.0.3.2.war to PhISService.war then deploy.
5	Mobile Application	iphismobile_user_v2.0.3.2.war	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/Mobile	Rename iphismobile_user_v2.0.3.2.war to iphismobile_user.war and deploy.

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	1. PatchScripts2.0.3.2_IWP.txt 2. PatchScripts2.0.X_IWP.txt 3. PatchScripts2.1_IWP.txt	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/scripts	Execute as Script
2	HQ Application	phishq_v2.0.3.2.war	https://10.1.2.0.3.22:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/war	Rename the war file from phishq_v2.0.3.2.war to phishq.war then Deploy using Glassfish Administration Console
3	HQ Application	masterRelease_v2.0.3.2.jar	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/jar	Rename the jar file from masterRelease_v2.0.3.2.1.jar to masterRelease.jar and copy to directoty '/home/phisesb/phisjars' Then restart the crontab.
4	HQ Application	epservice.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.0.3.2/iwp/war	To ensure (War) downloaded from SVN same in size (in bytes) and no corruption