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

Release Note

For version 2.2.1

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Revision History

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1.0	15/08/2019	Zainura	Chew Ming Ping	First Version

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Peer Review

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1.0	Juridah (QA)	Initial document

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1 Introduction

1.1 Project Information

Project ID	:	PhIS and CPS
Project Name	:	Pharmacy Information System and Clinic Pharmacy System
Version No	:	2.2.1
Client Name	:	Ministry of Health
Release ID	:	RL19/013
Release Date	:	15/08/2019

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 v2.2.1:

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
1	R190116	Report/Enquiry	RPT INV - YTD Issue by Requester	Enhancement: 1. Add subtotal (Issue Amount only) by Requester Unit/Facility. 2. Sort by Transaction Type, Requester Unit/Facility and Item Description. Group report by Item Code. 3. Add new report filter for Department Name, Item Purchase Type and Transaction Type. 4. Change filter for Issue Type. 5. Rename Report to YTD Issue.	I-PhIS012404715S I-PhIS013636816S I-PhIS015731816S	H. Sultanah Nora Ismail H. Banting JKWP Kuala Lumpur & Putrajaya	Refer to #4.1
2	R190117	Report/Enquiry	RPT INV - Back Order Report - Report sorting	Enhancement: 1. Default sorting of report will be based on selection of “Back Order by”: a. LPO -> sort by LPO No, then Item Desc b. Item -> sort by Item Desc, then LPO No	I-PhIS012650715S	PFB Sibu	Refer to #4.2
3	R190118	Report/Enquiry	RPT INV - YTD Received / Issue Value Report	Changes and enhancement as below:- 1. Add new search criteria a) Item Subclass b) Issue Type c) Issue to (PTJ) d) Issue to (Facility) e) Issue to (Unit) f) Item Purchase Type	I-PhIS013637116S I-PhIS013639916S I-PhIS013774316S I-PhIS016626116S I-PhIS017997117S	H. Banting H. Banting KK Putatan H. Kuala Lumpur H. Keningau	Refer to #4.3
4	R190113	Pharmacy Inventory	Indent Intrafacility -	Improvement: 1. Update item status to 'Closed' when indent is	I-PhIS019095517S	Hospital Balik Pulau	Refer to #4.4

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
			Indenter item status still Open after rejected by issuer	rejected in below function. i. Indent Intra- Facility a. Indent Approval - Reject **for RIQ reject, status already updated to closed. ii. Indent Inter / Intra - Facility a. Indent Approval - Reject b. Indent Approval (After retrieve) - Reject c. RIQ (before save RIQ) - Reject c. RIQ (after save RIQ) - Reject Once item status become 'Closed', display 'Back Order Quantity; and 'Pending Receive Quantity' (for that indent RIQ Rejected) as 0.			
5	R190119	Report/Enquiry	RPT INV - Average Issue By Month Report - Enhance Report	Changes and enhancement as below:- 1. Add search criteria “Drug/Non Drug Name” 2. Display UOM at "Total Quantity Issued" and "Average Quantity Issued by Month" header column.	I-PhIS020341917S I-PhIS018432017S	H. Sultan Haji Ahmad Shah H. Keningau	Refer to #4.5
6	R190123	Clinical Pharmacokinetic Services (CPS) & TDM	TDM Outsource - Resync Issue	Enhancement and improvement" 1) To add new validation when TDM is send for Outsource, data sent to IWP to be acknowledged. If acknowledge receive by IWP then only shall change the status to 'Outsource', If Not, shall allow facility to 'Resend' the Outsource. 2) To change status color for 'Sample Accepted' to Red color if the Outsource is failed in order to differentiate between current 'Sample Accepted' record and Outsource fail record.	I-PhIS020729417S	Hospital Queen Elizabeth	Refer to #4.6
7	R190120	Report/Enquiry	RPT INV - KEWPS-14 Report - Enhance Report	Changes and enhancement as below:- 1. Add search criteria “Item Purchase Type”	I-PhIS021754217S	KK Padang Rengas	Refer to #4.7

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
8	R190114	Report/Enquiry	To add new report in facility - PF 5.1(a)	Add new report in PhIS, PF 5.1(a) - Aktiviti Pengurusan Preskripsi Pesakit Luar Di Hospital	I-PhIS025217118S	Bahagian Perkhidmatan Farmasi (BPF)	PhIS_CPS_Quick_Guide_2.2_REP_PF 5.1(a)_v1.0
9	R190124	Report/Enquiry	Report Enquiry - PF7 - Aktiviti Pusat Maklumat Ubat	Add new report in PhIS - PF7 - Aktiviti Pusat Maklumat Ubat Please refer to the attached file for specification	I-PhIS025217118S	Bahagian Perkhidmatan Farmasi (BPF)	PhIS_CPS_Quick_Guide_2.2.1_Report_Enquiry.1.0.docx
10	R190125	Report/Enquiry	Report Enquiry - PF5.5 (a)	Add new report in PhIS - PF 5.5 (a) - Aktiviti Farmasi Klinikal Ambulatori Kaunseling (H./KK)(Selain MTAC) Please refer to attached file for details	I-PhIS025217118S	Bahagian Perkhidmatan Farmasi (BPF)	PhIS_CPS_Quick_Guide_2.2.1_Report_Enquiry.1.0.docx
11	R190121	Report/Enquiry	RPT INV PO by Item Report - Enhance Report	Enhancement: 1. Add search criteria LPO Approved Date range 2. Rename Date to Created Date 3. Add column LPO Approved Date in search result.	I-PhIS039093118S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.8
12	R190071	Pharmacy Inventory	Issue Consumption - Allow to cancel	Allow cancel consumption record created before confirm.	I-PhIS044994618S	Hospital Miri	Refer to #4.9
13	R190126	Ward Pharmacy	CP2 - Request system not erase data after click Cancel at Confirmation pop up	Improvement: Remain the data and do not refresh the screen if select and click on 'Cancel' at the Confirmation pop up message.	I-PhIS045231118S	Hospital Tengku Ampuan Afzan	Refer to #4.10
14	R190110	Report/Enquiry	KEW.PS-3 - Search Item	Improvement: Allow search for all items regardless of item status. Currently only HQ Active item will be displayed	I-PhIS047701118S	H. Melaka	Refer to #4.11
15	R190122	Report/Enquiry	Report/Enquiry - ABC analysis: Issue records to display from issuer only	Improvement: Only include issue records from issuer unit/facility only, do not include issue transaction from receiver.	I-PhIS049850119S	H. Kuala Lumpur	Refer to #4.12

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
16	R190115	Outpatient Pharmacy	Re-Dispensing - add in Dispensing Location field	Enhancement: 1. Add in Dispensing Location field at Re-Dispensing screen when user add in new record here. The list of dispensing location will be based on user entitle location. 2. Default the dispensing location value to blank. Value must be selected before user select 'dispensing no' to be re-dispensed. 3. Re-dispensing stock will be deducted from selected location catalog.	I-PhIS051375119S	Hospital Pakar Sultanah Fatimah	Refer to #4.13
17	R190127	Report/Enquiry	Enquiry Registry & Enquiry Analysis	Improvement: Do not generate the report after select and click the report from Menu. Report will be generated after input the data in search criteria screen	I-PhIS051949219	H. Queen Elizabeth II	Refer to #4.14
18	R190128	Medication Counseling	Medication Counselling - Slow processing when click Schedule time	Improvement: Rewrite the query to filter medication counselling by time duration instead of by full day	I-PhIS053623219S	Hospital Miri	Refer to #4.15
19	R190129	Report/Enquiry	Drug Return: Add column for estimated discard value	Add column Estimated Discard. Formula: Estimated Discard = Discarded Qty x Price).	I-PhIS020783317S	Hospital Labuan	Refer to #4.16
20	R190089	Pharmacy Inventory	INV Penalty Payment - Cosmetic issues	Change layout/field label: 1. When 'Payment Mode' = Voucher - Cheque Number - Should remove mandatory (*) - Cheque Ref No - Should remove mandatory (*) - Bank Name – Should be read-only & remove mandatory (*) 2. When 'Payment Mode' = Cheque	I-PhIS023672118S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.17

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				- Voucher Number - should remove mandatory (*)			
21	R190102	Drug Information & Consumer Education	Drug Info - Drug Information printed report	To display in drug information report printing: 1) Drug information request number 2) Patient name 3) IC number 4) To show irrelevant/relevant status in report - If relevant selected display in the report as (Question is Relevant) - If irrelevant selected display in the report as (Question is Irrelevant) 5) Changes should apply to screen Drug Information in IWP.	I-PhIS027331318S I-PhIS033267318S I-PhIS032643118S	Hospital Bahagia Ulu Kinta KK Bandar Baru Air Itam KK Bandar Baru Air Itam	Refer to #4.18
22	R190136	Order Management - Web	Medication Order (Partial supply)	To allow partial dispense record for Methadone (only for methadone drug) to go directly to Methadone Dispensing screen when user clicks on this record at Record Prescription (Partial Supply) listing page.	I-PhIS044745518S	Klinik Kesihatan Rantau	Refer to #4.19
23	R190137	Report/Enquiry	Prescription Dispensed	To exclude Methadone drug with methadone flag which dispense with collection method as DOT/TA. However, system should remain methadone drug that is ordered together with normal drug to be in this report.	I-PhIS047484118S	Klinik Kesihatan Ampangan (TPC)	Refer to #4.20
24	R190130	Pharmacy Inventory	INV Purchase Order - Enhance screen	1. Remove Quotation function when 'Order Type' = 'Direct Purchase' 2. 'Quotation Reference No' field rename to 'eP Reference No' and display as free text 3. Standardize all purchase type display as 'Order Date'. 'Order Date' should be editable for LP and Contract. Allow to create back date PO record. 4. Rearrange fields in APPL (Without eP Integration) screen.	I-PhIS055183419S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.21

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
25	R190135	Manufacturing - CDR	CDR Label & Worksheet	To display updated value for Diluent/Total Volume value in CDR Label and CDR Worksheet after Total Dose in Intervention is modified.	I-PhIS055191419S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.22
26	R190131	Pharmacy Inventory	INV Contract Facility - Contract Status and remove alert	1. Contract Expiry: - Remove alert for dispensing function (when contract will expire less than dispense duration). Remain the alert only in PO and issue function. 2. Listing page: - If the contract has latest revision (regardless of the status) but the previous revisions are still Active (not yet expired), to display the status for the previous revisions as 'Inactive'	I-PhIS055201419S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.23
27	R190134	Report/Enquiry	(Data Management Report - Add new column	1. Request to add new column to display status. 2. to fix on cosmetic and calculation issue. (refer attachement)	I-PhIS055283219S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.24
28	R190134	Pharmacy Inventory	KEW.PS-21 - Change column position	To change position between SKU and Kuantiti. Will display as 'Kuantity' first then 'SKU'.	I-PhIS055283319S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.24
29	R190134	Pharmacy Inventory	KEW.PS-35 - Change column position	To change position between SKU and Kuantiti.	I-PhIS055283719S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.24
30	R190132	Pharmacy Inventory	Inventory Listing - No record found	To display 'No Record Found' on listing screen if no data available when search.	I-PhIS055285219S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.25
31	R190132	Pharmacy Inventory	Standardization on status use for record	1. To standardize the status for all screen: a. Cancel > Standardize to 'Cancelled' b. Close > Standardize to 'Closed' c. Approve > Standardize to 'Approved' d. Reject > Standardize to 'Rejected' e. Fullly Supply > Standardize to 'Fully Supplied' f. Partial Supply > Standardize to 'Partially Supplied'	I-PhIS055299319S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.25

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				g. Confirm > Standardize to 'Confirmed 2. Changes apply to: a. All filter and listing status. b. All transaction status (header and details level)			
32	R190133	Pharmacy Inventory	Offline Indent - Remove KEW.PS-7 after confirm record	In offline indent, after confirm record, KEW.PS7 will be displayed. Need to remove KEW.PS7 print button. it will only applicable in RIQ. Apply to offline indent for both intra and inter facility.	I-PhIS055301119S	Bahagian Perkhidmatan Farmasi (BPF)	Refer to #4.26
33	R190138	Report/Enquiry	Medication Counselling Registry	Improvement 1. Save 'Counseled'By' field with User ID instead of user full name.	I-PhIS057379719S	Hospital Mersing	Refer to #4.27

3.2 Resolved Defect List

The following are the summary of resolved issue list that included in PhIS and CPS version 2.2.1.

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
1	I-PhIS050174019S	Hospital Miri	MAR - Mobile	19/2/19	MAR (IPAD) - prompt error	User reported at module MAR when user try to check medication order for 1 MRN patient using IPAD appear error "unable to connect to server", issue only happen at 1 MRN and happen to all ID. MRN patient : HMIRI00145453	Previously system wrongly getting value for taper and normal order	5/3/19	
2	I-PhIS051617219S	Klinik Kesihatan Petaling Bahagia	Drug Information & Consumer Education	17/4/19	Drug information - prompt error (Responded By)	user Miss teow Wei Chien reported she unable to Send Respond for Drug Info as below. When click Send Respond nothing happen and prompt error please contact your system admin Enquiry Status :	Due to insufficient length of responded_by column	17/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						responded Request : DI1900000074			
3	I-PhIS051901119S	Klinik Kesihatan Long Lama	Pharmacy Inventory	29/4/19	Indent Inter Facility- Show error when open screen	User reported behalf of pharmacist (Ms. Hee Theng/ 0165758123), unable to view indent at task list due to merge data done by system team, user unable to proceed to receive issue due to task list are empty and blank.	Indent inter facility screen hits error due to SPUB indenter unit and SPUB Issuing Unit in Facility configuration screen not fully load.	6/5/19	
4	I-PhIS051927519S	Hospital Tanah Merah	MAR - Web	30/4/19	MAR - Appear error when key in time	Sister Mariani reported, appear error when key in time 8.00am. Error message " please contact your system administrator". HTMH00120686 - b/0 zuriana bt abdul aziz@mohd zain	When the same record have multiple references, then system does not know which data need to retrieve and causing this error	28/5/19	
5	I-PhIS051937319S	Hospital Miri	Outpatient Pharmacy	30/4/19	CDR - Drug still appear in CDR Intervention Screen	En Ong reported, Drug still appear in CDR Intervention Screen, user already set inactive at drug non drug catalog and unit catalog list but still appear. Refer example attachment from user.	issue happen due to no validation to check drug is active or not.	29/5/19	
6	I-PhIS051951119S	Hospital Tanah Merah	Outpatient Pharmacy	30/4/19	Preparation - System wrongly allocate - interval frequency - fully dispensed	User Pn Nik Ezmiza reported system wrongly allocate quantity when user click on allocate button. MRN: 29222 Step: 1) Doctor prescribe drug for duration 2 month, OD, total 21 tablet /month 2) Pharmacy want to dispense prescription for supply duration 30 days, 3) Pharmacist click on allocate button, system auto allocate as 1 tablet instead of 21 tablet. 4) Pharmacist proceed to	Due to wrong qty calculation and supply duration calculation for regimen frequency in auto allocation. Not handled this frequency in auto allocation.	30/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						manual allocate that drug with quantity 21 tablet. 5) Pharmacy proceed with dispensing but prescription status appear as fully dispense instead of partial dispense even pharmacy only supply for 1 month.			
7	I-PhIS052005119S	Klinik Kesihatan Sibu Jaya	Clinical Pharmacokinetic Services (CPS) & TDM	2/5/19	TDM - Report No Duplicate	User (Ms. Kwan Ming) reported same TDM order no. appear two different report. User request to delete TDM report no. : RPT0000000190. TDM No.: TDM0000000008 Report No.: 1) RPT0000000190 2) RPT0000000191	Issue happens due to concurrent user accessing and updating same tdm order.	27/5/19	
8	I-PhIS052095419S	Hospital Seri Manjung	Report/Enquiry	6/5/19	MTAC Registry Filter - Wrong Result Displayed for Type of MTAC	Pn Zuraida reported she filter Type of MTAC as Diabetes Mellitus then appear data in list not as user filter. Also appear others type of MTAC.	Wrong query when filter data	17/5/19	
9	I-PhIS052245419S	Hospital Pakar Sultanah Fatimah	Manufacturing - PN	7/5/19	External notification - Online External PN Request Received still appear - Other ID	Cik Teo reported Online External PN Request Received still appear.This transaction already expired. User try to click save but no response. Status : Registered patient name : b/o mazura bt sajid	Missing validation of other ID type.	21/6/19	
10	I-PhIS052271219S	Hospital Miri	Order Management - Mobile	8/5/19	Medication Order (Mobile) - Patient not found - Error Connection	SN Rohani reported on behalf user informed a few doctor cannot view patient medication and make medication order due to patient not found. If doctor login using web application patient found. If using iPad, All patient not found in patient list. ID patient: Asong Wan - 280710135268	Issue coming from mobile when patient is inactive but has active visits, issue happened from older version of phis, patient can change to inactive without updating patient visit record.	23/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
11	I-PhIS052279319S	Hospital Umum Sarawak	Report/Enquiry	8/5/19	Item movement - Double transaction created for receive intra facility(manual)	User Mr Lim reported transaction appear twice in item movement.User inform it only happen at item movement. Receive no : 19013448	Concurrent access validation issue	23/5/19	
12	I-PhIS052301219S	Hospital Miri	Outpatient Pharmacy	8/5/19	Screening and Verification - Drug not auto allocate after alternate	Email: Once we do any intervention, it wont auto allocate anymore. We have to click in manually to allocate and save. Moreover, the allocation quantity is wrong for all the drugs that are being alternate!! So we have to manually allocate again! For our IOUs, all the drugs that were being alternate will have half of the quantity that are supposed to be allocate. Means we auto allocate 30days, but the alternate drugs will allocate only 15 days. Pls refer picture "quantity" -on losartan and simvastatin. It happens to all patients. Where as for perindopril, it will allocate 31 days instead of 30 days. Refer picture 'perindorpil'- it allocates 62 tabs instead of 60 tabs. Patient's IC: 680613135584 780724135905	Issue happens due to wrong duration calculation for alternate drug	28/5/19	
13	I-PhIS052307119S	Hospital Tanah Merah	Pharmacy Inventory	8/5/19	Tasklist (Pending to Issue) - Transaction still appear in tasklist, RIQ Intra	Puan Nik reported transaction issuing still appear in task list even already generate issue note in issue - issue screen. In task list already generate transaction for three pages from unit Farmasi Galenikal. However, when user click on the	Task list not update properly when generate isssue note in RIQ screen.	23/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						transaction, generate issue note from there, the transaction will disappear from task list. Steps: Approve RIQ (Intra Facility) - issue - issue - select transaction number - generate issue note - print. Task Status: Approved username: 690509035267			
14	I-PhIS052339219S	Hospital Kuala Lipis	Pharmacy Inventory	8/5/19	Tasklist (Offline Issue Internal) - No record while open transaction,concurrent	Miss Tan reported transaction unable to approve or reject. No item recorded. Transaction number: M02PS001-0006373 unit: Farmasi logistik	Concurrent access validation issue	24/5/19	
15	I-PhIS052367419S	Hospital Tanah Merah	Special Drug Request	9/5/19	Special Drug Request - Repeat field in Yellow Color & Search button disable when edit	Puan Nik Ezmiza reported Column search at request type set mandatory and user unable to proceed "sent to KPF". User inform previous version, is set mandatory but not compulsory to click button search. Currently user unable to proceed with sent to KPF due to appear message "Request Type cannot be blank".User already tick repeat. transaction number : HDMH0002/2019	Repeat field and search button is wrongly handled for view and edit mode. Suppose field should be in yellow if in view mode and white if in edit mode	17/5/19	
16	I-PhIS052387419S	Hospital Tanah Merah	Special Drug Request	9/5/19	Special Drug Request - Recommended by : DMIHQ	Puan Nik reported when KPF open the SDR to recommend the transaction. KPF section show Recommended by : DMIHQ instead of her name Facility Request No : HTMH0014/2019 HTMH0012/2019 Status : Pending Recomendation by	Previously system will takes DMI HQ as default user if 'recommendation by' value is null. Suppose if there is null value, system should takes current login	17/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						KPF Recommended by : DMIHQ. ID : 720619035668 (KPF)	user value inside Recommendation By value		
17	I-PhIS052423119S	Cawangan Farmasi Logistik Negeri Sabah	Report/Enquiry	9/5/19	Item Movement - Batch No not display if there is no Expiry Date	Email: kami dapati tiada Batch No register dalam item movement. sedangkan Batch No utk item tersebut ada dalam nota keluaran dan ada semasa adjustment. Sila rujuk lampiran. Item code: T1450160012.00 T1450000003.01 T1910550007.00 Indent no: R19000742 Issue no: E02PS001-0018561	Batch no without expiry date not display in item movement screen due to wrong validation apply in screen.	17/5/19	
18	I-PhIS052441219S	Hospital Sibu	Indent - Intra Fac,Inter Fac	9/5/19	Indent (Intra Facility) - Same items appear in one indent (RIL)	Received email from user, he informed same items appear in one indent number. User query why this issue happened. Kindly refer attachment for reference. Indent No: K19008176 Item Name: Budesonide 200 mcg/dose Inhalation (Easyhaler) K19008225 (Item Code: N03AG01520L9001XX)	While generating RIL,query did not validate group by for current stock drug/non-drug.	17/5/19	
19	I-PhIS052569319S	Hospital Pakar Sultanah Fatimah	Inpatient Pharmacy	12/5/19	Inpatient Label - Not displaying supply date	Cik Siti Aisyah reported, Inpatient Label not displaying supply dates.Refer attachment from user. Drug name : Fluticasone propionate 125 mcg/dose inh example patient : Yusidah binti Hashim IC : 660601015974 Drug : Warfarin Sodium 3mg Tab	For the alternate taper drugs, end date was from the main drug instead of taper drugs.	11/6/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
20	I-PhIS052627219S	Hospital Pakar Sultanah Fatimah	Order Management - Web	13/5/19	CDR: Prescriber cannot cancel CDR order that prescribed by another prescriber	Puan Fairuzee reported prescriber cannot cancel CDR order that prescribed by another prescriber. Here is an example. Patient name: mohd rizal bin mohd kamal Rn: hpsf00176733 Ic: 810108016173 Cannot order prescription no wrd8810001793041	Issue happen due to existing code in full base, whoever created order only can modify, cancel or stop the record.	28/5/19	
21	I-PhIS052643119S	Hospital Miri	Outpatient Pharmacy	13/5/19	Label - Drug name not fully display - direct print	Email from user : The complete label name for shohl's solution should be sodium citrate 500mg/citric acid 334mg per 5ml. However, as you can see in the attachment, only one of the two ingredient is listed. MRN - HMIRI00164015 Drug code - GLN0100011	limited space is given to print drug name for direct print function.	11/6/19	
22	I-PhIS052715219S	Hospital Taiping	Clinical Pharmacokinetic Services (CPS) & TDM	14/5/19	TDM External - Transaction have double	Ms Tan report have 2 transaction from hos Selama.User want remove tdm extdm00000061 due already sent result for extdm00000062. Name:Fuzaila bt Rafbi	This problem happen because of two concurrent session saved.	29/5/19	
23	I-PhIS052775119S	Hospital Kuala Lumpur	Report/Enquiry	14/5/19	PN Registry - Report shows incorrect data	Received email from user, she request to check method of counting for PN Registry and PN Compounded Summary. User claimed report for both report shows incorrect. Kindly refer attachment for reference.	Report show incorrect due to system not count properly age group for Adult and Paediatric	28/5/19	
24	I-PhIS052783119S	Klinik Kesihatan Greentown	Ward Pharmacy	14/5/19	Ward Pharmacy (CP4) - Unable to print	User: Received email from user, unable to print CP4 due to error m essage http status 410 appear. User claimed it only happened to 1	Parameters were not sent properly to jasper file.(Report file)	27/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						patient. Kindly refer attachment for reference. Details as below: Hasni bin Ibit (MRN 17098)			
25	I-PhIS052961119S	Klinik Kesihatan Kampung Simee	Pharmacy Inventory	16/5/19	Prepacking - Popup appear when enter actual quantity produced	User reporting popup appear "Please contact your system admin" when enter actual quantity produced in prepacking screen. Prepacking No.: PR19000256 V1823	Initialization not handled properly while entering actual quantity.	23/5/19	
26	I-PhIS053121119S	Hospital Pakar Sultanah Fatimah	Outpatient Pharmacy	20/5/19	Preparation screen not displaying all verified prescriptions	Email: Only 1 page & 10 rx displayed. Kindly refer attachment given.	Issue happens due to system only display 10 record on listing screen	28/5/19	
27	I-PhIS053149119S	Hospital Umum Sarawak	Manufacturing - Radiopharmaceutical	21/5/19	Dispensing - Unable to dispense patient - radiopharma	User reported unable to dispense patient due to popup appear "Please contact your system admin" when user click dispense >Yes button. Confirmed by user issue happen only for 1 patient. MRN: HUS00092480	Allocated measured activity display as negative value once value is deducted during radiopharma dispensing	20/6/19	
28	I-PhIS053157119S	Hospital Tuanku Jaafar	Medication Counseling	21/5/19	Medication Counselling - Cannot save record - Department Code	Mr Anaanthan reported he want to save record for new medication counselling for this patient but hit error "An error has occurred. Please contact your administrator". User already tried a few times but still same.	The variable was not converted to the correct data type.	31/5/19	
29	I-PhIS053169219S	Hospital Pakar Sultanah Fatimah	MAR - Web	21/5/19	MAR - Dose for CDR Order Type becomes 0mg	Receive email from user : CDR order type for Metoclopramide Tablet, Dexamethasone Tablet & Apprepitant becomes 0mg in MAR. Shown below is example of ORder Type CDR & Order Type Normal.	Issue happen due to system save that non split dose drug in split dose table.	29/5/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						Previously these medications ordered under CDR order type did not occur like this. MRN : HPSF00184884			
30	I-PhIS053197119S	Hospital Pakar Sultanah Fatimah	Outpatient Pharmacy	21/5/19	Screening & Verification - Unable to proceed with preparation - alternate manual	Receive email from user Ms Aisyah reported unable to proceed with preparation even though allocation already done. Pop up INFO7355: Please do manual allocation for Salbutamol 2 mg/5 ml syrup MRN : HPSF00055696 User ID : 881204065272	Encountered initialization error when retrieving drug strength uom during duration calculation. Due due to this error, alt drug allocated qty is not updated and pop up validation message when verify.	30/5/19	
31	I-PhIS053235219S	Hospital Miri	Report/Enquiry	22/5/19	Indent report - No record when search	User Loi Mee Hua reported unable to generate indent report due no record found.	Table column missing from staging table a apprv_date	24/5/19	
32	I-PhIS053287419S	Hospital Seri Manjung	Report/Enquiry	23/5/19	Extemporaneous Registry - Total Preparation Name in PDF shows not tally	Pn Zuraida reported she generate report by select date 1/4/2019 until 30/4/2019 then generate Total Preparation Name shows 26 but in PDF shows 3 only. Previous bug 19653416C.	Issue happens due to initialization error while printing pdf & excel	28/5/19	
33	I-PhIS053303319H	Hospital Pakar Sultanah Fatimah	Order Management - Mobile	23/5/19	IPAD - slow processing during confirm order - error appear	user form ICT department reported Doctor IPAD from ward 9 slow processing during confirm order. user inform using web, no issue for web to confirm order. user confirm wifi connection was stable. user request tech to check. user unable to provide PAT ID as PAT ID not clear	Found out it took more than 1 minutes for calling the web service for mims. FYI, the maximum timeout for the app is 1 minute if more than 1 minutes it will show the error message.	30/5/19	
34	I-PhIS053481219S	Hospital Miri	Report/Enquiry	27/5/19	Prescription Management - Inaccurate waiting	Email: As OPD pharmacy hosp miri uses phis to generate waiting time, the accuracy of data is important. I	Wrong time format thus user cannot see differences between	20/6/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
					time in excel file generated	am not sure if this issue had been notified in by other users before or not but i am attaching an excel file of the data that we extracted from Phis under management prescription for your reference. From the file, we can see the 'waiting duration' representating our OPD waiting time. Our waiting time is 'dispensing/call time' minus 'acknowledge time'. As you can see from the excel file, the waiting duration are mostly inaccurate and we have been manually adjusting to get the correct info. Is there anyway for this data be corrected/ fixed to represent the correct waiting duration?	dispensing time and patient arrival time.		
35	I-PhIS053567119S	Pejabat Kesihatan Daerah Hulu Selangor	Issue - RIQ(Intra/Inter Fac)	28/5/19	Issue - Item missing when user double click	Cik Hafizah reported, item missing, check at issue screen ,No. Of Items Issued is 2 but when user double click, only appear 1 item. issue number : e02ps001-0003035 User use Indent Based for purchase the item and issue out	Issue number and brand not selected properly when doing auto issue	28/6/19	
36	I-PhIS053919119S	Hospital Miri	Order Management - Mobile	2/6/19	MAR/Drug Label - Dose Appear Different - Mobile change function	Receive email from user Ms Wong : IV Cloxacillin 1g q6h was prescribed by doctor. However, it was printed 2g q6h on the label. The dose appeared in MAR was also 2g q6h. I have verified with the doctor in charge and she intended to give 1g q6h only. Please kindly rectify this issue as soon as possible as this will	Wrong coding of Change function in mobile when storing dose value	20/6/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						lead medication error in the ward. Thank you.			
37	I-PhIS053921219S	Hospital Kulim	General Module	2/6/19	Item movement - type different with Issue Request Type	User Ms Husna inform type in module item movement appear as "offline issue" but in module issue appear as "Direct issue" Example: Transaction no : D02PS001-0000597 Item Code: KPK00035.01	Wrong validation was applied in item movement report for direct issue	10/6/19	
38	I-PhIS054037719S	Hospital Miri	Receive Item - Intra Fac,Inter Fac	7/6/19	Receive Inter Facility - Indent able to retrieve by others unit	Email: There are two issue notes from other facility that i could not receive, please refer to the attached document. I've tried to receive them since 4th June 2019 a few times and today as well, but nothing came out. Kindly check the issue notes for indent no. R19005440 and R19005520	Wrong Validation added against spub & manfcaturing issuing unit.	12/6/19	
39	I-PhIS054081119S	Hospital Tanah Merah	Order Management - Web	8/6/19	Discharge Medication - Popup appear when click confirm button - allergy	User En Taufiq reported on behalf doctor. He reported popup appear "Please declare patient allergy status" when doctor click confirm button at screen record prescription. Confirmed by user patient do not have allergy record. MRN: HTM00020600 User ID: 931226035632 Previous bug ticket C2-PhIS028693319B	The check box "No Known Allergy" was not disabled after confirm the order. Suppose the checkbox should be disabled once order is confirmed	21/6/19	
40	I-PhIS054253219S	Hospital Miri	Special Drug Request	11/6/19	Special Drug Request - unable to Approve & Recommend	There's one application which my chief pharmacist, Mr Kamarudin unable to click approve/recommend. An error message popped out when click 'recommend'. The involving	System cannot handle 100 characters of Active Ingredient and in DB, the limit is only 50 characters which is supposed to be 100 characters	26/6/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						application request number : 1. HMIRI0229/2018 2. HMIRI0233/2018 3. HMIRI0234/2018 4. HMIRI0235/2018 5. HMIRI0009/2019 6. HMIRI0052/2019 please refer attachment			
41	I-PhIS054283119S	Hospital Seri Manjung	Issue - RIQ(Intra/Inter Fac)	12/6/19	Issue Intra Facility - Duplicate batch created for same item/batch	Miss Ling reported got duplicate transaction Outpatient Pharmacy (Level 3) indent ke Galenical Pharmacy (Level 2) Issue got twice transaction. Unit Catalogue : become negative User will send detail thru email. Item affected : a) Aqueous cream 100gram b) Cetrimide lotion 1% 125ml c) Shohls solution bottle of 500ml	Item batch not update and save if user edit/amend recommended issue quantity in Item details.	24/6/19	
42	I-PhIS054315119S	Hospital Seri Manjung	Issue - RIQ(Intra/Inter Fac)	12/6/19	RIQ intrafacility - Alignment table not correct	Email : nrhamizaabdullah@gmail.com Saya ingin membuat aduan mengenai allignment table yang tidak selari apabila diubah saiz. Sila rujuk Lampiran 1 untuk rujukan tuan. Segala kerjasama daripada pihak tuan, saya dahului dengan ucapan terima kasih.	Cosmetic issue, page is not properly set	20/6/19	
43	I-PhIS054521119S	Hospital Tanah Merah	Ward Pharmacy	16/6/19	IPAD - pop up error " internal server error" when choose medication counseling	User Ms Nik Ezmiza reported unable to select medication counseling due pop up error " internal server error". User inform it only happen when click	Library conflict.	27/6/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						medication counseling . Step : clinical pharmacy - key-in ID pharmacy - select medication counseling - pop up error " internal server error" Location : Ward pharmacy			
44	I-PhIS054553119S	Hospital Sik	Report/Enquiry	17/6/19	QAP 4 -Incorrect Unit Display in QAP 4 Report	En Azrie reported he generate report QAP 4 for year 2019, as of this year user informed he did not perform any transaction of condemn or item expired. But appear in report Total value of Stocks Disposed and Written off(RM) shows amount RM137,395.48. User query this report generate from based on what specification?	Validation for QAP 4 are wrongly apply.	20/6/19	
45	I-PhIS054643319S	Hospital Seri Manjung	Issue - Rejected Issue	18/6/19	Rejected issue - Error message displayed upon double click on listing screen	Cik Adila reported Appear error " please contact your system administrator / could not initial proxy, no session. Happen for certain transaction. Example K19002958 - ward 3a K19003188 - A& E	Error prompted when double click on rejected issue records due to initialization issue	21/6/19	
46	I-PhIS054643519S	Hospital Seri Manjung	Indent - Intra Fac,Inter Fac	18/6/19	Indent intra facility - Able to indent item Ward/Unit Stock yes	Cik Adila reported ward 3 A, able to indent item Ward/Unit Stock yes. User from store already reject the indent. She inform item Ward/Unit Stock yes should be, not able to indent. example item : N05BA12000T1002XX example indent number : K19002958	When generate RIL record, no validation on Ward stock flag	24/6/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
47	I-PhIS055165319S	Hospital Queen Elizabeth	Indent - Intra Fac,Inter Fac	26/6/19	RIQ intra-Concurrent issue-Negative stock	Pn Euginie reported indent from substor to mainstore is still ongoing for item p01ba02183t1001xx.03 - hydroxy chlorokuine 200mg until the quantity depletes to - 69840. user id: 930531125250	Concurrrent validation handled and stock deduction avoided if stock available	2/7/19	
48	I-PhIS052155219S	PKD Kinta	Report/Enquiry	06/05/19	Issue Report (Inter Fac) - Facility Name filter not functioning	User: User reported that she unable to sort specific data from Issue Report, user informed she only want detail quaitity amount issued to KK Gunung Rapat. User chose issue to Gunung Rapat but when user click search, all data from other facility appear together.	Filter did not handled properly to display selected Issue facility name	24/05/19	
49	I-PhIS053753219S	Hospital Seri Manjung	Order Management - Web	30/05/19	Screening and Verification - Unable to allocate due to error popup	Ms Ng reported unable to allocate due to popup appear 'An error has occurred. Please contact admin'. Refer attachment. MRN: HSM00029458 Rx no: MED0000872432	Initialization issue error while comparing alternate drug qty uom and original drug qty uom	23/07/19	
50	I-PhIS053939219S	Hospital Tanah Merah	Order Management - Web	03/06/19	Preparation - Date at supply duration is wrong	Receive email from user : Good day. When I try to allocate manually in IPD preparation stage, I found the date at the supply duration was wrong (mostly future date) and I cannot change the date. This issue happen in most of the rx. This may lead to missing rx in fill list on the day I generate the fill list. And this also cause the rx to fully dispensed in clinical summary even though sometime we just supplied for 3days. Please refer the attachment for	Issue happens due to wrong duration start time and end time was taken.	11/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						investigation. I only attached one example because this happen in a lot of rx we received as I mentioned earlier. MRN : HTMH00121844			
51	I-PhIS054135119S	Hospital Sultanah Aminah	Clinical Pharmacokinetic Services (CPS) & TDM	10/06/19	TDM Reporting - Appear error when go next page - two tab	Email from user : Please refer to the attached file for the above problem encountered in phis TDM Module on today 10.6.2019. This message error was appeared on the TDM Reporting when the user attempts to view the SECOND page of the report.	Issue happens due to concurrent user create same Tdm report with duplicate calculator. User added same tdm calculator with different tabs. Due to duplicate records, error message pop-up	19/07/19	
52	I-PhIS054147119S	Klinik Kesihatan UTC Kangar	Order Management - Web	10/06/19	Record Prescription - Drug duration not tally with clinic TCA	Miss Tan reported drug duration not tally with clinic TCA in medication order screen. It's happen to all insulin drug. Kindly refer attachment user MRN: KK09009100001859 Example drug: A10AD01000P5001b - Insulin regular/isophane (Mixtard-30) 100 IU/mL Penfill	If duration code is months or weeks, duration is not calculating if clinical TCA already set.	16/07/19	
53	I-PhIS054331219S	Hospital Kulim	Drug Information & Consumer Education	12/06/19	Drug Information - System auto updated VERIFIED BY and RESPONDED BY	User reported drug information request no change after user click respond & verified. User also claimed previous number still remains as requested status. User query why this issue happened and user allow if we try on behalf of her. Details as below: Example of Drug Info No:	The record overwrite existing record with the same sequence number.	15/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						Status: Requested DI1900001051 After click verified & respond DI1900001113 DI1900001114 DI1900001115 DI1900001116 DI1900001117 DI1900001118			
54	I-PhIS054389119S	Klinik Kesihatan UTC Labuan	General Module	13/06/19	user profile - default location not set as default after user save	user reported at screen user profile default location not set as default after user save.	Issue happens due to CSS issue.	12/07/19	
55	I-PhIS054403119S	Hospital Tanah Merah	Order Management - Web	13/06/19	Screening & Verification: Error when intervention - frequency STAT	Puan Nik reported error "please contact admin" when intervention. Noted frequency not appear. Kindly refer attachment. MRN: htmh00059582	Issue happened during frequecy retrieving, 'STAT' frequency was excluded from Intervention screen.	15/07/19	
56	I-PhIS054411119S	Hospital Miri	Report/Enquiry	13/06/19	Drug Usage by patient-Display stop/cancelled/discontinue record if dispensed previously	As attached is the print screen of the logged issue. The drug usage by patient didn't show complete data. For example, patient was prescribed and dispensed with Apixaban 5mg Film-coated tablet as seen in clinical summary but when we check drug usage by patient, this patient name didn't appear in the record. Please kindly feedback to us what the problem is as it could affect our stock monitoring.	Wrong query was used to view drug in the report	19/07/19	
57	I-PhIS054592019S	Hospital Pakar	Report/Enquiry	17/06/19	PF5.5(B) - Popup appear when	User reported popup appear "Please contact your system admin" when user generate report	Error happened when generating PF5.5(b) due to null value for Type of	26/06/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
		Sultanah Fatimah			generate report - MTAC type null	PF5.5(B). User generate from 1/5/2019 until 31/5/2019. V2.0.3.7	MTAC. Suppose Type of MTAC value should be mandatory/not null if 'Counselled but not recruited into MTAC' checkbox is selected inside Medication Counselling reporting.		
58	I-PhIS054741119S	Klinik Kesihatan Selandar	Order Management - Web	19/06/19	Record Prescription & Med order- Default dose not follow as set in drug master	Mr Tan reported default dose not follow as set in drug master R06AA52110L2101XX Diphenhydramine HCl Expectorant (Adult) Default Dose in Drug Master : 10ml User do Record Prescription, the default dose not appear as set in drug master Dose : 5ml Example patient id : 850417045185 (Got active visit for today) User give permission to test thru system	System was wrongly retrieved the Default Dose value from drug master	16/07/19	
59	I-PhIS054806419S	PKD Gombak (Stor Integrasi Rawang)	Issue - RIQ(Intra/Inter Fac)	20/06/19	RIQ (Inter) - Stock available of Indenter info appear same as issuer	En Agilen reported when he wants to issue item, he notice that stock available of Indenter info appear same with Issuer info. User inform the quantity seems wrong since the quantity is same. According to user, facility done deploy new version yesterday and he notice issue happen after that. Indent no: R19000123 (KK AU2)	Wrong query to retrieve stock available.	18/07/19	
60	I-PhIS054807219S	Klinik Kesihatan	Indent - Intra Fac,Inter Fac	20/06/19	Indent (Inter Facility) - Unable to	Pn Arida reported she want to approve indent to external (Hospital Cameron Highland), when	:Concurrent validation not handled properly when doing send for approval	12/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
		Kampung Raja			approve indent (Duplicate)	click button approve, nothing happens and transaction still Pending to Approve. Indent no: R19000039, R19000040			
61	I-PhIS054829319S	Pejabat Farmasi Bahagian Sibu	Procurement - Purchase Order	20/06/19	Purchase order(LP) - Remark disappeared	Pejabat Farmasi Bahagian Sibu. This problem falls under Inventory>Procurement>Purchase Order>Purchase Order. When doing LP purchase, I have entered some data in the Remark section. When I have clicked "Save", the data in the Remark section disappeared and my approver have to get the data from me again which is very inefficient. I attach herewith the relevant screenshot for your perusal.	When save record, remark column is not updated to correct text field	12/07/19	
62	I-PhIS054925119S	Hospital Tengku Ampuan Jemaah (Sabak Bernam)	Issue - RIQ(Intra/Inter Fac)	21/06/19	RIQ (Intra) - Batch Qty Not displayed accordingly when change Supplying Unit	Receive email from user : Isu semasa luluskan inden dari unit lain Untuk makluman dan tindakan pihak tuan/puan. berikut adalah isu yang timbul selepas versi phis diupdate (sila lampiran yang disertakan): Isu-isu: 1. Kuantiti untuk 'Stock available' yang dipaparkan '0' tidak dapat menunjukkan stok sebenar yang ada simpan di inpatient pharmacy. Pegawai perlu klik pada '0' baru boleh tengok stok sebenar yang ada. Kalau versi lama, kuantiti untuk 'stock available'	Stock not taking based on selected supplying unit	19/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						yang sebenar dipaparkan untuk setiap 'supplying unit' untuk menyenangkan proses tentukan kuantiti pada 'recommeded issue' 2. Kuantiti pada 'recommended issue' yang dipaparkan kosong menyusahkan proses meluluskan inden. Untuk setiap jenis item, pegawai farmasi perlu klik pada '0' dan tuliskan kuantiti yang diinden pada muka surat seterusnya. Kalau versi lama, kuantiti yang diinden oleh unit lain akan terus dipaparkan pada 'recommended issue', pegawai farmasi terus klik ' save' dan 'approve' jika kuantiti yang diinden adalah munasabah dan stok ubat adalah mencukupi. 3. Sebenarnya, kuantiti ' stock available ' yang dipaparkan adalah tidak boleh dipercayai. Seperti yang dinyatakan sebelum ini, apabila' supplying unit' ditukar kepada inpatient pharmacy, kuantiti 'stock available' untuk magnesium trisilicate adalah 0 pada mulanya. Padahal, stok magnesium trisilicate adalah tidak disimpan di inpatient pharmacy. Tetapi selepas kuantiti 'recommended issue' ditulis dan diluluskan, kuantiti 'stock available' untuk magnesium trisilicate adalah 30000. Apabila klik pada 30000, tiada stok sebenarnya.			

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						Apakah masalahnya? apakah cara penyelesaiannya?			
63	I-PhIS055155119S	Hospital Tanah Merah	Inpatient Pharmacy	26/06/19	Screening and Verification - Unable to do intervention - start date	Email: Pn Azeta reported unable to do intervention from start date from 26/10/19 to 26/6/19. End date also not change. Refer attachment. MRN: HTMH00064163	Start Date field not working due to framework issue.	15/07/19	
64	I-PhIS055167119S	Hospital Queen Elizabeth	Issue - RIQ(Intra/Inter Fac)	26/06/19	Issue Intra - Item movement not tally with issue note	Untuk makluman, terdapat 2 kontrak yang sedang berkuatkuasa bagi ubat Hydroxychloroquine 200mg Tablet dengan jenama yang berlainan, iaitu Plaquenil (P01BA02183T1001XX.01) dan Uniquin (P01BA02183T1001XX.03). Akan tetapi, didapati pengeluaran sebanyak 105,840 tablet Hydroxychloroquine 200mg Tablet [Plaquenil] (P01BA02183T1001XX.01) di bawah No: I02PS001-0089192 telah di'capture" di dalam Item Movement Report bagi Hydroxychloroquine 200mg Tablet [Uniquin] (P01BA02183T1001XX.03). Keadaan ini menyebabkan baki negatif bagi Hydroxychloroquine 200mg Tablet [Uniquin] (P01BA02183T1001XX.03) dan pengeluaran sebenar Hydroxychloroquine 200mg Tablet [Uniquin] (P01BA02183T1001XX.03) tidak	Concurrent validation not properly handled on during approval process.	18/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						dibenarkan. Oleh yang demikian, pihak kami ingin memohon semakan dan seterusnya penyelesaian kepada masalah yang dialami. Bersama-sama ini dikepilkan laporan-laporan berkaitan untuk tindakan selanjutnya.			
65	I-PhIS055235219S	Hospital Seri Manjung	Manufacturing - Galenical	27/06/19	Work Order - Pop up info message after allocation	Miss Ling Yee Fang got pop up message after allocation. 0300 : Allocated quantity must equal to order quantity. Work Order No : 19-06-0031 GLN0100009 Potassium Chloride 1gm/10ml Mixture user will send screenshot	Wrong validation when allocate batches	12/07/19	
66	I-PhIS055331219S	Hospital Kepala Batas	Pharmacy Inventory	28/06/19	RIQ Intra Facility - Indent status become close	User reported indent status become close after user tick close checkbox for one of the item when user want to perform issue. Indent No.: K19002037 Item code: 12.3605.11_ Step: 1) Ward 3A already perform indent intra facility to farmasi Logistik for 34 item 2) Farmasi Logistik already perform issue partially supply with 29 item on 26/6/2019. 3) On 27/6/2019, Farmasi Logistic already tick on close checkbox for item code: 12.3605.11_, but for the whole indent status become close also.	when updating indent status, conditions not handled properly	24/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
67	I-PhIS055417119S	PKD Gombak (Stor Integrasi Rawang)	IWP	01/07/19	Budget Movement - PO transaction deduct budget many times	Puan Shafina reported PO transaction deduct budget many times in Budget Movement. User informed during approval, IWP processing and hang. KK Sungai Buloh PO19000072 PO sent to ep to approval show 6 transaction Total amount for PO : RM44087.80	Duplicate transaction created at budget movement due to concurrent issue during approval process	22/07/19	
68	I-PhIS055501319S	Hospital Orang Asli Gombak	Order Management - Web	02/07/19	Record Prescription - Cannot move to next stage - own medication	Puan Hazwani reported screen not move to next stage after click confirmed. Example : IC No : 870712025468 Puan Shee informed step : Click confirm > Preview prescription button appear next to view order> Click confirm once again > Pop up message someone has modify those order > Click Yes/No > no response, still at same page. Example patient : MRN: HOAG00085903	Issue happen due to system taking wrong prescriber bandbox to set prescriber department in order normal drug if drug is own medication.	15/07/19	
69	I-PhIS055547219S	Hospital Kulim	Procurement - Purchase Order	02/07/19	Purchase Order-Receive quantity negative,back order double(receive w reject,return supplier)	1) Pesanan telah dikunci masuk di dalam system PhIS, tetapi setelah item diterima, didapati stok fizikal yang diterima adalah berbeza dengan stok yang didaftarkan didalam “Purchase Order”. 2) Jadi penerimaan telah dibuat menggunakan modul ‘Receive from Supplier’ dan check box “Reject” telah ditanda bagi membolehkan item “tersebut dipulangkan kepada pembekal menggunakan modul “Return to Supplier’.” 3) Apabila semakan dibuat pada	PO details quantity was not updated when do receiving for replacement then stock become negative and back order become duplicate.	19/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						modul 'Purchase Order' dan "Back Order Report" didapati "Receive Quantity" telah menjadi –ve dan "Back Order Quantity" telah berganda daripada 'Order Quantity'.			
70	I-PhIS055711219S	Hospital Slim River	Pharmacy Inventory	04/07/19	RIQ Intra facility - Total amount not updated after change issue qty	Puan Najwa reported total amount NIL in RIQ Intrafacility RIQ : I02PS001-0005033 P1520070001.00 Chemical Resistant Gloves Sz XL Total Amount : RM0 Average Unit Price	Wrong calculation for Average Unit Price if user change Recommended Issue Quantity for records with status Open, Partial or Draft.	22/07/19	
71	I-PhIS056017619S	Pejabat Farmasi Bahagian Sibu	Issue - RIQ(Intra/Inter Fac)	09/07/19	Issue Inter - Item movement not created	Ms Wong Mee Sieng reported Amlodipine 5mg 30 packs was issued out according to the issue note: E22735, but no record in item movement, but when generate issue note, the quantity changed to 31 packs.	Item movement was not created because of the wrong update on Recommended issue quantity on record with zero quantity for multiple batches	18/07/19	
72	I-PhIS056247319S	Hospital Sibu	Pharmacy Inventory	11/07/19	RIQ Intra : Item movement not tally with current stock	Email from user: Currently, New version2.0.3.7 released in Sibu Hospital. We found that the stock in substore is not balance. Just example, the items issue out with item no.K19012334 . The stock available for Adrenaline is 1615 before issue out but in store movement still have 1800. And aslo stock available for item dextrose 50% Inj was 270 before issue out and in stock movement got 300. How the different was happening?? Item no - K19012334 Kindly refer to attachment upload.	Wrong validation for concurrent procedure during change of Supplying Unit	24/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
73	I-PhIS056509319S	Pejabat Farmasi Bahagian Sibu	Pharmacy Inventory	15/07/19	Indent - same indent no and duplicate issue note	Ms Wong reported the indent no for this transaction is same but different issue note: Indent no - R19000026 Issue note- E02PS001-0023169 Issue note- E02PS001-0023468	concurrent validation not handled properly in RIQ screen when save and approve.	23/07/19	
74	I-PhIS056595219S	Hospital Miri	Outpatient Pharmacy	16/07/19	Cannot proceed to preparation after done allocation at screening - alternate combination	User have alternated the carvedilol, but cannot click the prepared button. user informed keep getting the error pop-up(Please do manual allocation). Kindly refer attachment for further details Patient: HMIRI00153062	Due to initialization error, no drugs was showing in the list.	06/08/19	
75	I-PhIS056619519S	Hospital Sibu	Report/Enquiry	17/07/19	Item Movement - Transaction not captured- RIQ Intra	Mr Francis reported issuing transaction not captured in item movement screen. User informed unit Farmasi DD had indent 3 item and user did issue all item. However when print issue note, there have 2 issue note for same indent no. Indent no: K19012648 Issue no: I02DD002-0048693 / I02DD002-0048700 Item code: 05.2403.01 ID: 861201436471	concurrent validation not handled properly in RIQ screen when save and approve.	22/07/19	
76	I-PhIS056643219S	Klinik Kesihatan Ulu Yam Bahru	Receive Item - Intra Fac,Inter Fac	17/07/19	RIQ Inter - Error while reject indent	Pn Koh reported indent no contains no item R19000095 Status: open remark: counter stock supply from KK serendah	Initialization not handled properly due to that, sorting not working	23/07/19	
77	I-PhIS056709419S	Hospital Kuala Lumpur	Ward Pharmacy	17/07/19	CP2-Smoking and Pregnancy status missing in CP2 History	Email From user: Smoking and Pregnancy status missing - in CP2 History. Refer to the attachments, I have selected Smoking and Pregnancy status in CP2 screen and saved afterward. However, when I	Missing value data in cp2 history because the setting to retrieve for the value is missing.	24/07/19	

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						tried to view the CP2 History (using the "CP2 History" button on CP2 screen), Smoking and Pregnancy status appeared as no selection [i.e. empty]. Kindly rectify the issue. Please refer screen shot attached. V 1823			
78	I-PhIS056947119S	Hospital Pakar Sultanah Fatimah	MAR - Web	22/07/19	MAR - Unable to print MAR Medication Chart - Q1H	Dr Jamali reported, unable to print MAR for reported patient. Due to no check box for tick. Only problem for this patient. Other patient issue when print. patient : 160911	Design issue MAR dialog have given width of columns in %,when no of columns is increased, columns are shrinking to fit into window width.	25/07/19	
79	I-PhIS057191719S	Hospital Tanah Merah	Manufacturing - Galenical	24/07/19	Galenical - Work order - Alternate item wrongly allocate	Pn Nik reported unable to alternate item due to when allocating item, the column seem unclickable (yellow box). user claim will upload screenshot for additional info.	The issue happen due to wrong formula on calculate the Actual Allocate qty value. Actual allocate qty = req qty/ori conversion factor.	05/08/19	
80	I-PhIS057305119S	Klinik Kesihatan Kuala Sungai Baru	Pharmacy Inventory	26/07/19	Receive Item (Inter Facility) - Previous Transaction missing, manual receive	Ms Khor reported she created new receive item inter facility then she only save the transaction due to want to do other work. Then user want to continue to make receiving, indent missing. User noticed all previous transaction also missing. Checked in item movement, checked random item and search back received number at screen Receive Inter Facility, not found. Unit name: Kaunter Farmasi Pesakit Luar Example receiving: P190000283	Condition on listing level wrongly added due to that, not all receiving records appears in LIsting.	01/08/19	

Verified and Acknowledged By:

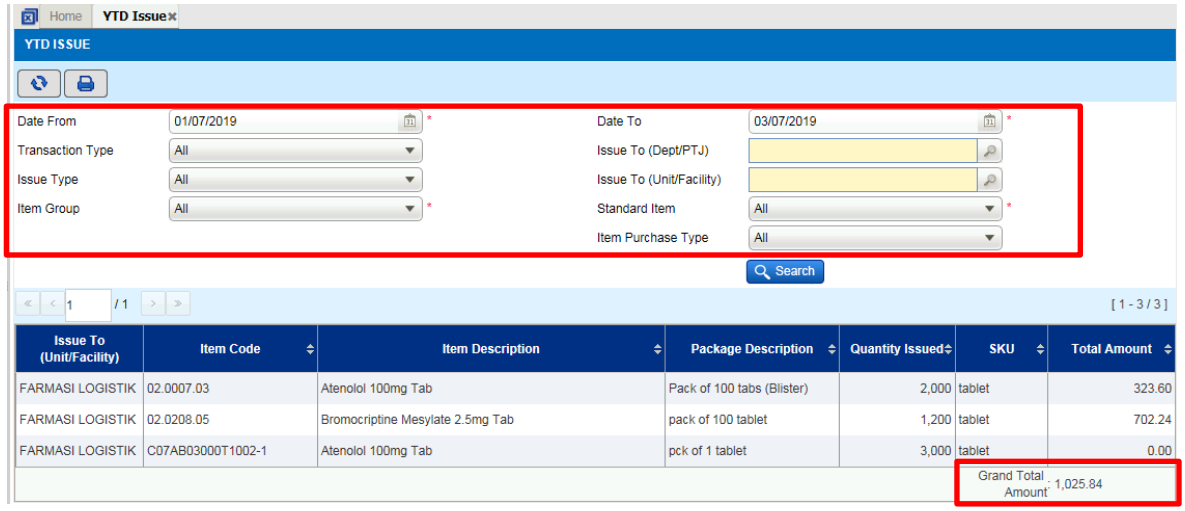
Signature: _____ Name: _____
Date: _____ Designation: _____

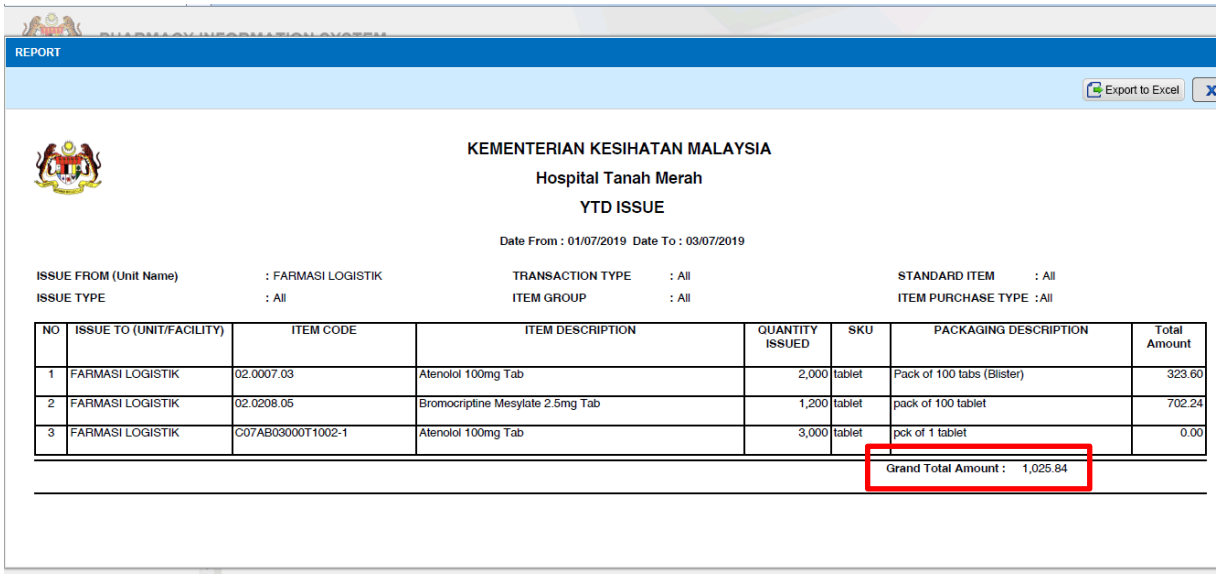
Signature: _____ Name: _____
Date: _____ Designation: _____

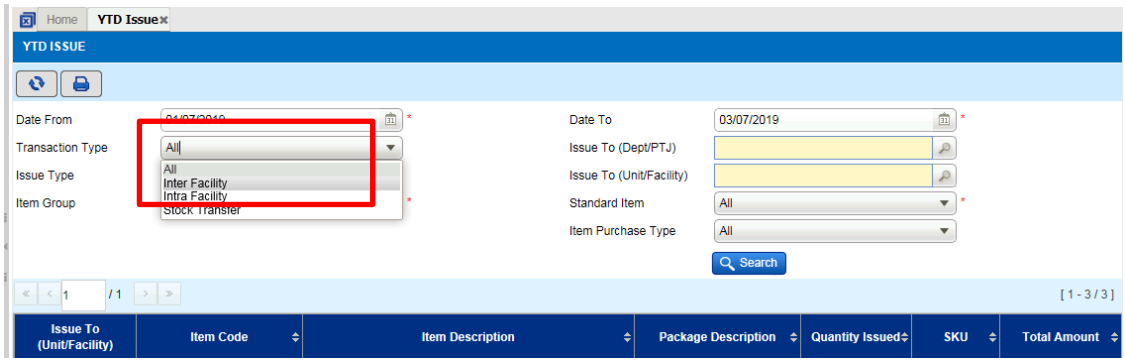
4 Refinement List – Detail Changes

4.1 Report/Enquiry – YTD Issue by Requester

CR No	Module	Function	Description
R190116	Report/Enquiry	RPT INV - YTD Issue by Requester	Enhancement: 1. Add subtotal (Issue Amount only) by Requester Unit/Facility. 2. Sort by Transaction Type, Requester Unit/Facility and Item Description. Group report by Item Code. 3. Add new report filter for Department Name, Item Purchase Type and Transaction Type. 4. Change filter for Issue Type. 5. Rename Report to YTD Issue.



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Item Group
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Inter Facility
Intra Facility
Stock Transfer
Date To
03/07/2019
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Issue To (Unit/Facility)
Standard Item
All
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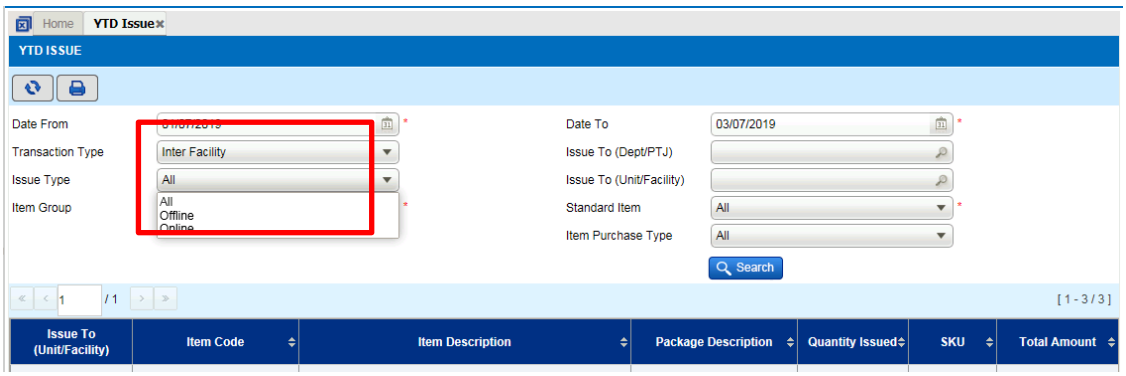
/ 1
[1 - 3 / 3]
Issue To (Unit/Facility)
Item Code
Item Description
Package Description
Quantity Issued
SKU
Total Amount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Standard Item
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Item Purchase Type
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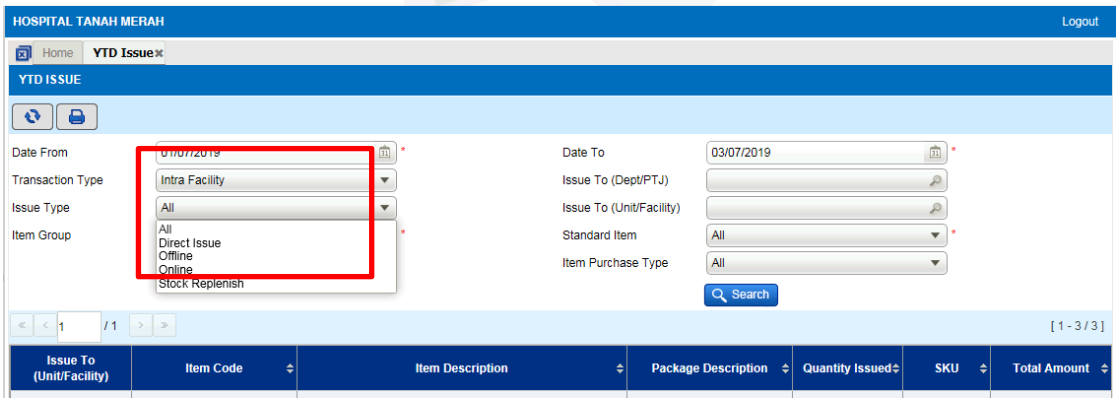
[1 - 3 / 3]
Issue To (Unit/Facility)
Item Code
Item Description
Package Description
Quantity Issued
SKU
Total Amount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Issue Type
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Item Group
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Online
Stock Replenish
Date To
03/07/2019
Issue To (Dept/PTJ)
Issue To (Unit/Facility)
Standard Item
All
Item Purchase Type
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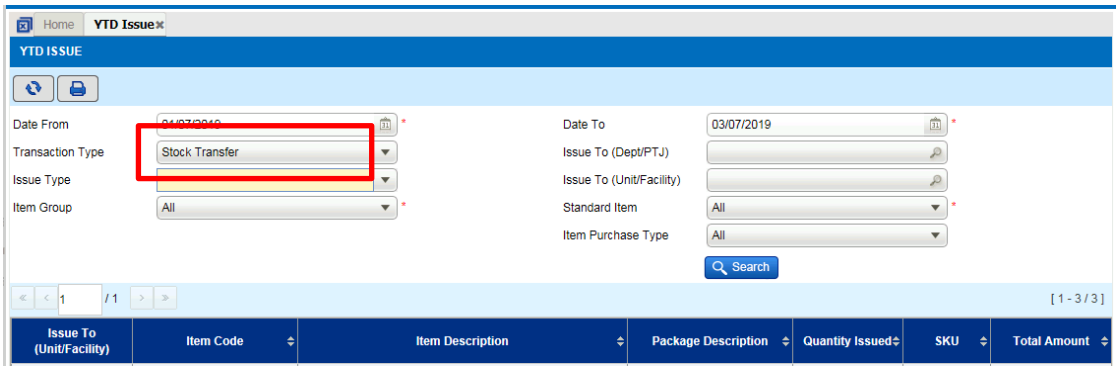
Issue To (Unit/Facility)
Item Code
Item Description
Package Description
Quantity Issued
SKU
Total Amount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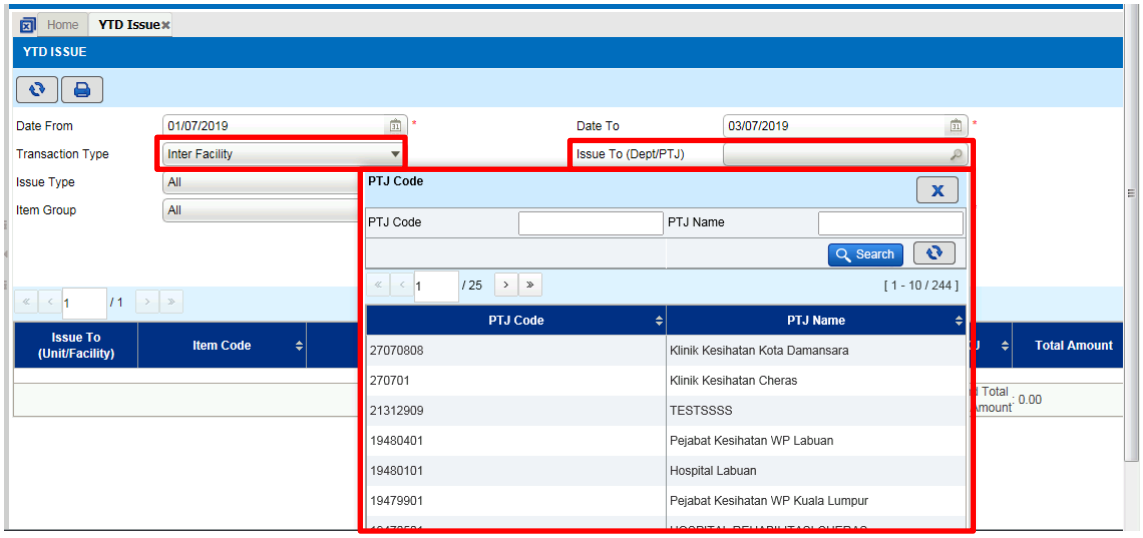
Item Code
Item Description
Package Description
Quantity Issued
SKU
Total Amount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YTD ISSUE
Date From
01/07/2019
Date To
03/07/2019
Transaction Type
Inter Facility
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Issue Type
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Item Group
All
PTJ Code
PTJ Code
PTJ Name
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/ 25
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PTJ Code
PTJ Name
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Klinik Kesihatan Kota Damansara
270701
Klinik Kesihatan Cheras
21312909
TESTSSSS
19480401
Pejabat Kesihatan WP Labuan
19480101
Hospital Labuan
19479901
Pejabat Kesihatan WP Kuala Lumpur
Issue To (Unit/Facility)
Item Code
Total Amount
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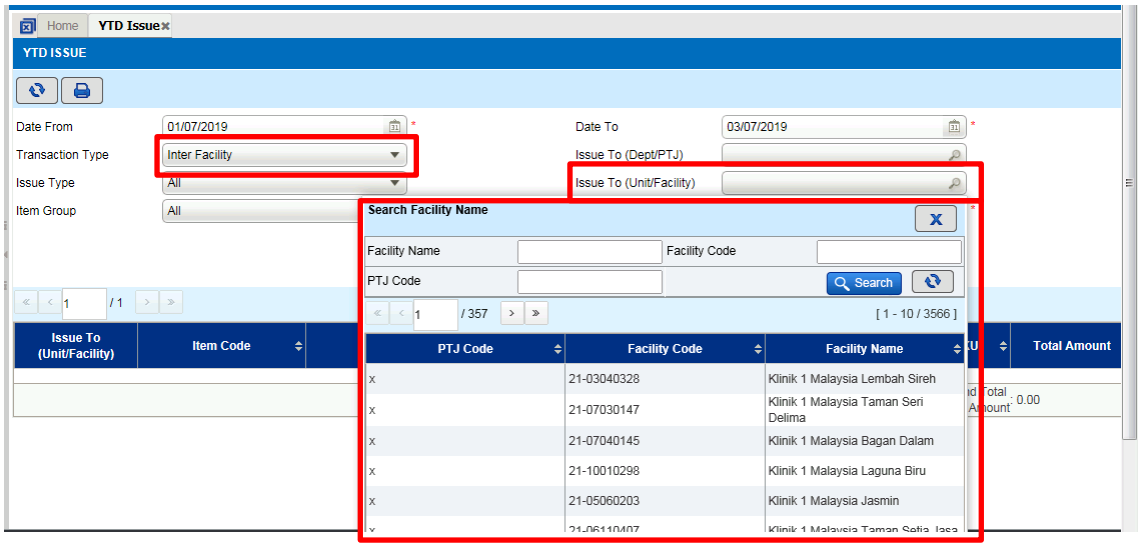
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YTD ISSUE
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01/07/2019
Date To
03/07/2019
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Issue Type
All
Issue To (Unit/Facility)
Item Group
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Facility Name
Facility Code
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Facility Code
Facility Name
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Item Code
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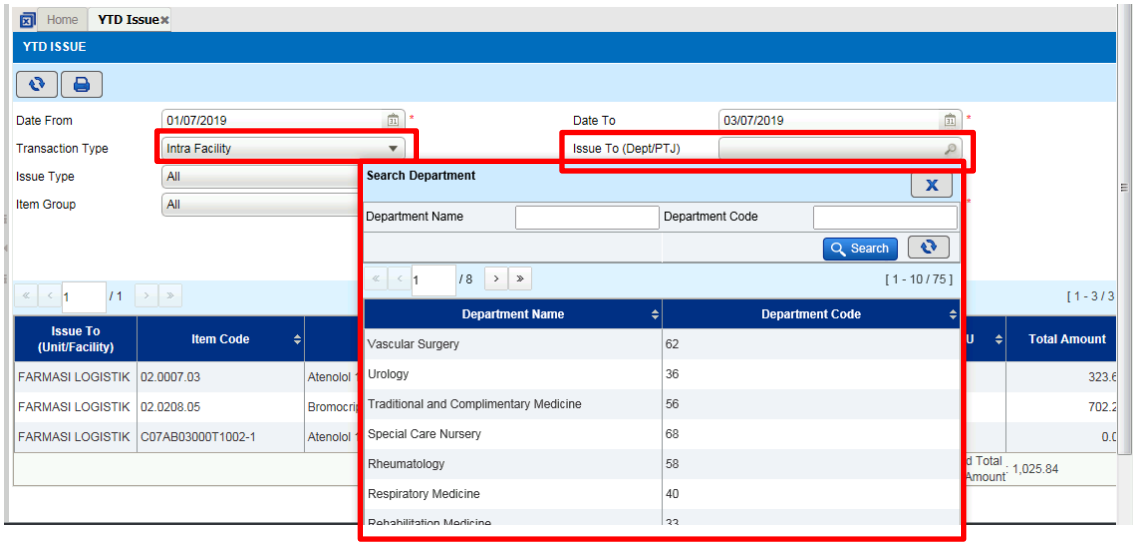
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YTD ISSUE
Date From
01/07/2019
Date To
03/07/2019
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Issue To (Dept/PTJ)
Issue Type
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Item Group
All
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Department Name
Department Code
Search
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Department Name
Department Code
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62
Urology
36
Traditional and Complimentary Medicine
56
Special Care Nursery
68
Rheumatology
58
Respiratory Medicine
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Item Code
Total Amount
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FARMASI LOGISTIK
02.0208.05
FARMASI LOGISTIK
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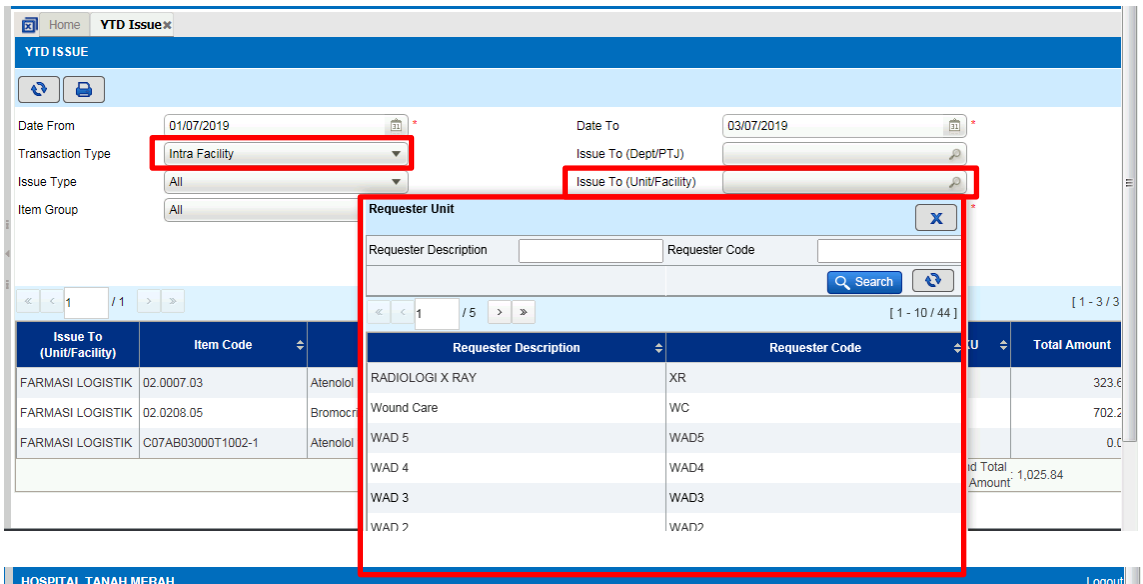
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Item Group
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Requester Description
Requester Code
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Requester Description
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XR
Wound Care
WC
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WAD5
WAD 4
WAD4
WAD 3
WAD3
Issue To (Unit/Facility)
Item Code
Total Amount
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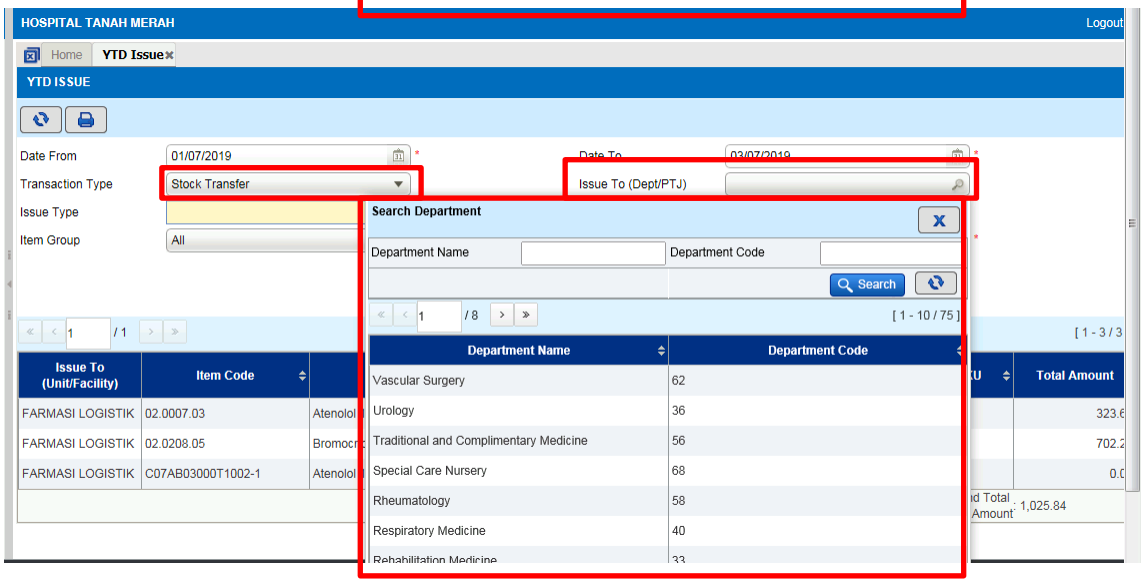
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Issue Type
Item Group
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Department Code
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Department Name
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Urology
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Traditional and Complimentary Medicine
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Special Care Nursery
68
Rheumatology
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Respiratory Medicine
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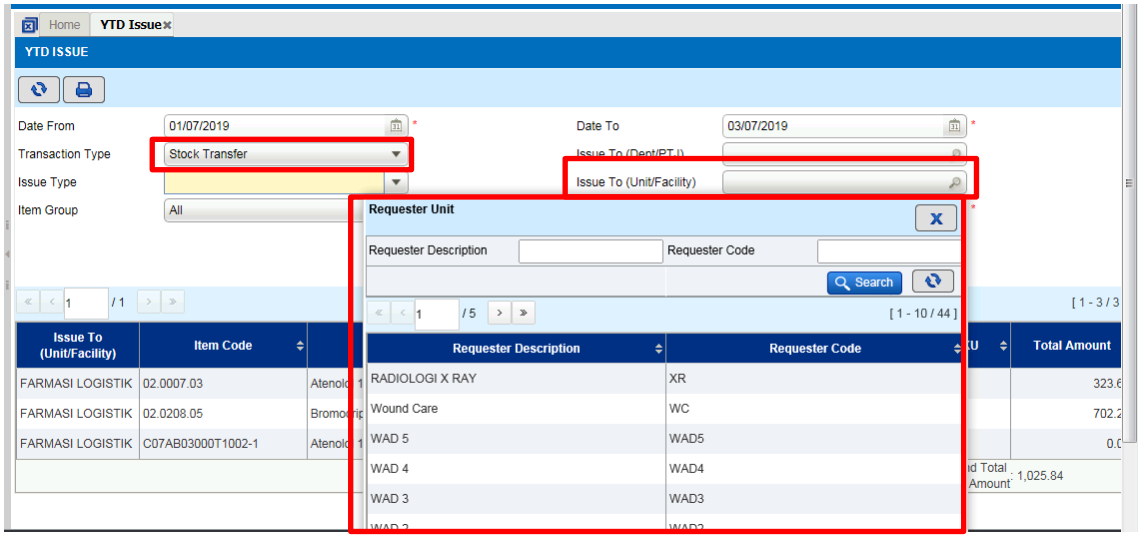
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Wound Care
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WAD4
WAD 3
WAD3
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Item Code
Total Amount
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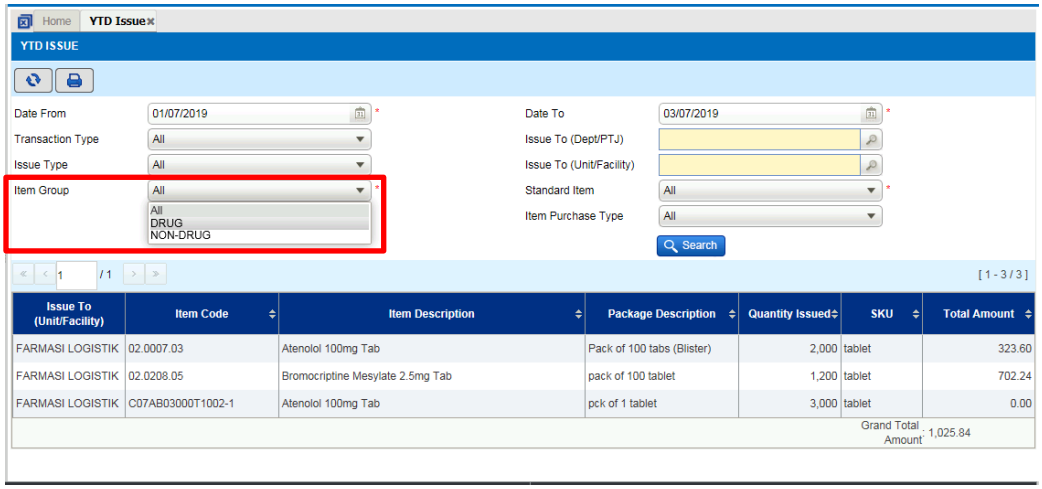
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Standard Item
All
Item Purchase Type
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Issue To (Unit/Facility)
Item Code
Item Description
Package Description
Quantity Issued
SKU
Total Amount
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Pack of 100 tabs (Blister)
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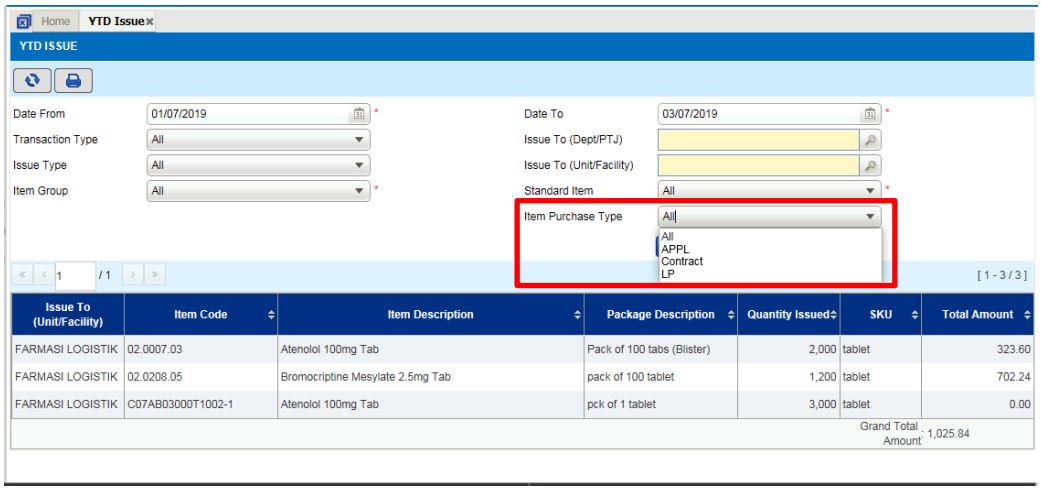
tablet
323.60
FARMASI LOGISTIK
02.0208.05
Bromocriptine Mesylate 2.5mg Tab
pack of 100 tablet
1,200
tablet
702.24
FARMASI LOGISTIK
C07AB03000T1002-1
Atenolol 100mg Tab
pck of 1 tablet
3,000
tablet
0.00
Grand Total Amount : 1,025.84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Date To
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Item Purchase Type
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Contract
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Quantity Issued
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C07AB03000T1002-1
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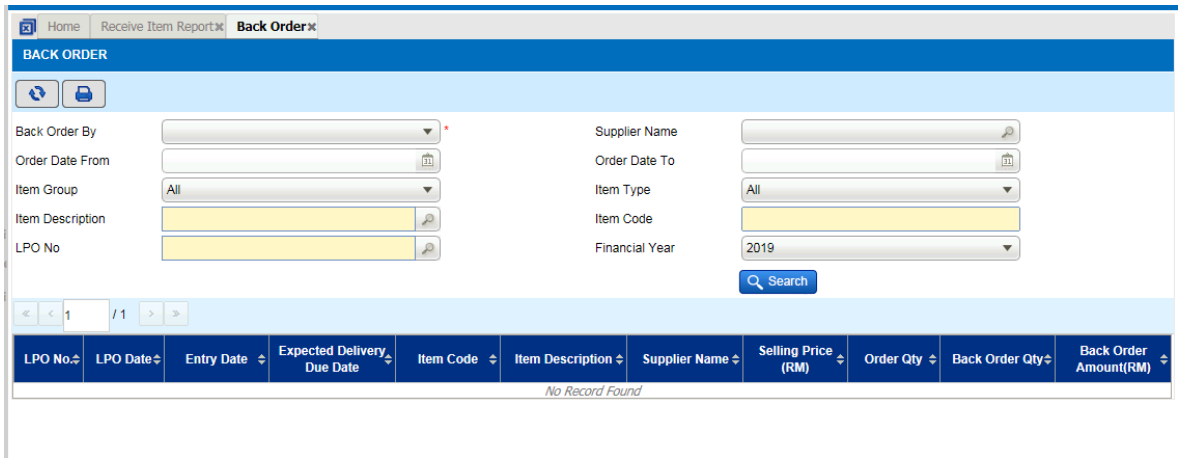
3,000
tablet
0.00
Grand Total Amount : 1,025.84

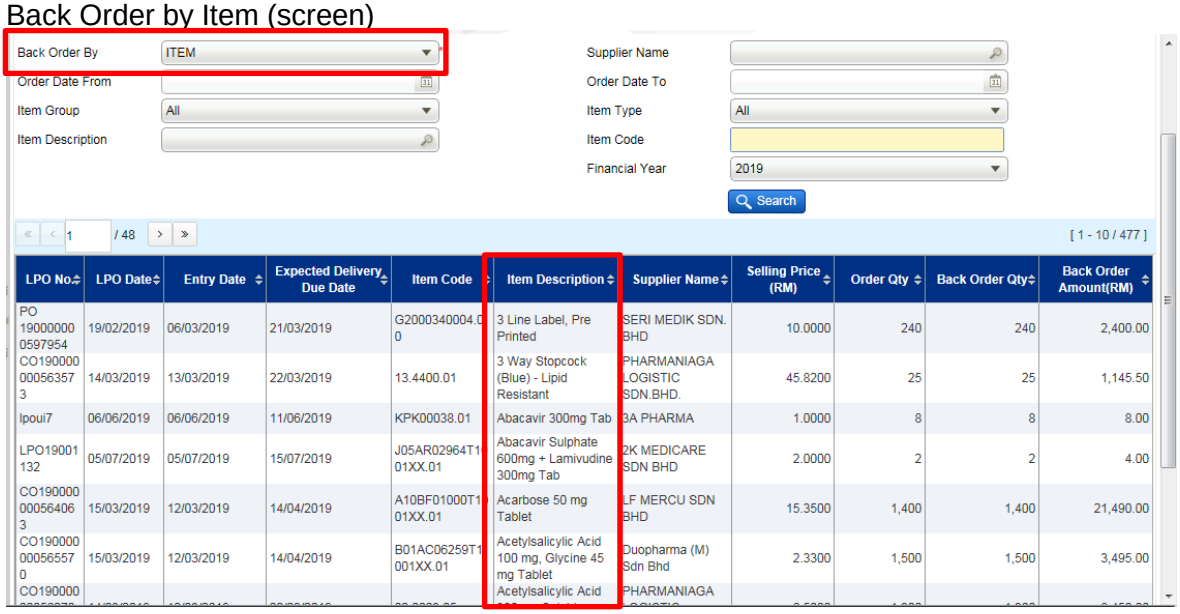
4.2 Report/Enquiry – Back Order

CR No	Module	Function	Description
R190117	Report/Enquiry	RPT INV - Back Order Report - Report sorting	Enhancement: 1. Default sorting of report will be based on selection of "Back Order by": a. LPO -> sort by LPO No, then Item Desc b. Item -> sort by Item Desc, then LPO No

Back Order screen



Back Order by Item (screen)



Back Order by Item (Report)

Export to Excel

BACK ORDER REPORT

From Date: To Date:

Type of Purchase : All Back Order By: ITEM

No	LPO No	LPO Date	Item Code	Item Description	PKU	Packaging Description	Qty Ordered	Back Order Qty (PKU)	Back Order Unit Price (RM) PKU	Back Order Amount (RM)	No of Days Overdue	Expected Delivery Date	Supplier Name
1	PO 190000000 597954	19/02/2019	G2000340004.0	3 Line Label, Pre Printed	roll	roll	240	240	10.0000	2,400.00	123	21/03/2019	SERI MEDIK SDN. BHD
2	CO190000 000563573	14/03/2019	13.4400.01	3 Way Stopcock (Blue) - Lipid Resistant	pck	Pack of 50 Pieces	25	25	45.8200	1,145.50	122	22/03/2019	PHARMANIAGA LOGISTIC SDN.BHD.
3	lpoui7	06/06/2019	KPK00038.01	Abacavir 300mg Tab	pck	Pack of 60 tab	8	8	1.0000	8.00	41	11/06/2019	3A PHARMA
4	LPO190011 32	05/07/2019	J05AR02964T 001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pck	pack of 30 tablet	2	2	2.0000	4.00	7	15/07/2019	2K MEDICARE SDN BHD
5	CO190000 000564063	15/03/2019	A10BF01000T 001XX.01	Acarbose 50 mg Tablet	box	Box of 100 tab	1,400	1,400	15.3500	21,490.00	99	14/04/2019	LF MERCU SDN BHD
6	CO190000 000565570	15/03/2019	B01AC06259T 001XX.01	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	box	box of 30 tablet	1,500	1,500	2.3300	3,495.00	99	14/04/2019	Duopharma (M) Sdn Bhd
7	CO190000 000562707	14/03/2019	02.0003.05	Acetylsalicylic Acid 300 mg Soluble Tablet	pck	Pack of 30 tabs (Blister)	1,300	1,300	6.5000	8,450.00	122	22/03/2019	PHARMANIAGA LOGISTIC SDN.BHD.
8	PO1900000 00598750	19/02/2019	F1950010004.0	Acidic Cleaning Solution (Neodisher IR)	bott	bottle of 1L	2	2	240.0000	480.00	123	21/03/2019	SETIA MEDIK SDN BHD

Back Order by LPO (screen)

Back Order By: LPO *
Supplier Name:
Order Date From:
Order Date To:
Item Group: All
Item Type: All
LPO No:
Financial Year: 2019
Search

1 / 48 [1 - 10 / 477]

LPO No.	LPO Date	Entry Date	Expected Delivery Due Date	Item Code	Item Description	Supplier Name	Selling Price (RM)	Order Qty	Back Order Qty
562398989	09/01/2019	08/07/2019	08/07/2019	H01CB05999P3 003.37XX	Pasireotide diaspartate 0.9mg Injection	PHARMANIAGA LOGISTIC SDN.BHD.	0.3500	10	5
CO190000000452451	16/01/2019	15/01/2019	25/01/2019	07.0406.20	Cloxacillin Sodium 250 mg Injection	PHARMANIAGA LOGISTIC SDN.BHD.	14.5000	5	5
CO190000000456707	17/01/2019	16/01/2019	07/02/2019	N05AL05000T10 01XX.02	Amisulpride 100 mg Tablet	QUALITY REPUTATION SDN BHD	42.3000	20	20
CO190000000500468	04/02/2019	04/02/2019	06/03/2019	C07AB07000T1 001XX.01	Bisoprolol Fumarate 2.5 mg Tablet	LF MERCU SDN BHD	6.5200	220	120
CO190000000500481	07/02/2019	04/02/2019	28/02/2019	N05AH02000T1 002XX.03	Clozapine 100 mg Tablet	PRIMABUMI SDN. BHD.	62.0000	150	150
CO190000000501893	07/02/2019	04/02/2019	28/02/2019	J01CR01961P40 02XX.04	Ampicillin 1g + Sulbactam 500mg Injection	MS ALLY PHARMA SDN. BHD.	15.5000	300	300
CO190000000501936	07/02/2019	04/02/2019	28/02/2019	C01CA03123P3 001XX.01	Noradrenaline Acid Tartrate 4 mg/4 ml	PRIMABUMI SDN. BHD.	38.7000	590	390

Back Order by LPO (Report)

Export to Excel

BACK ORDER REPORT

From Date: To Date:

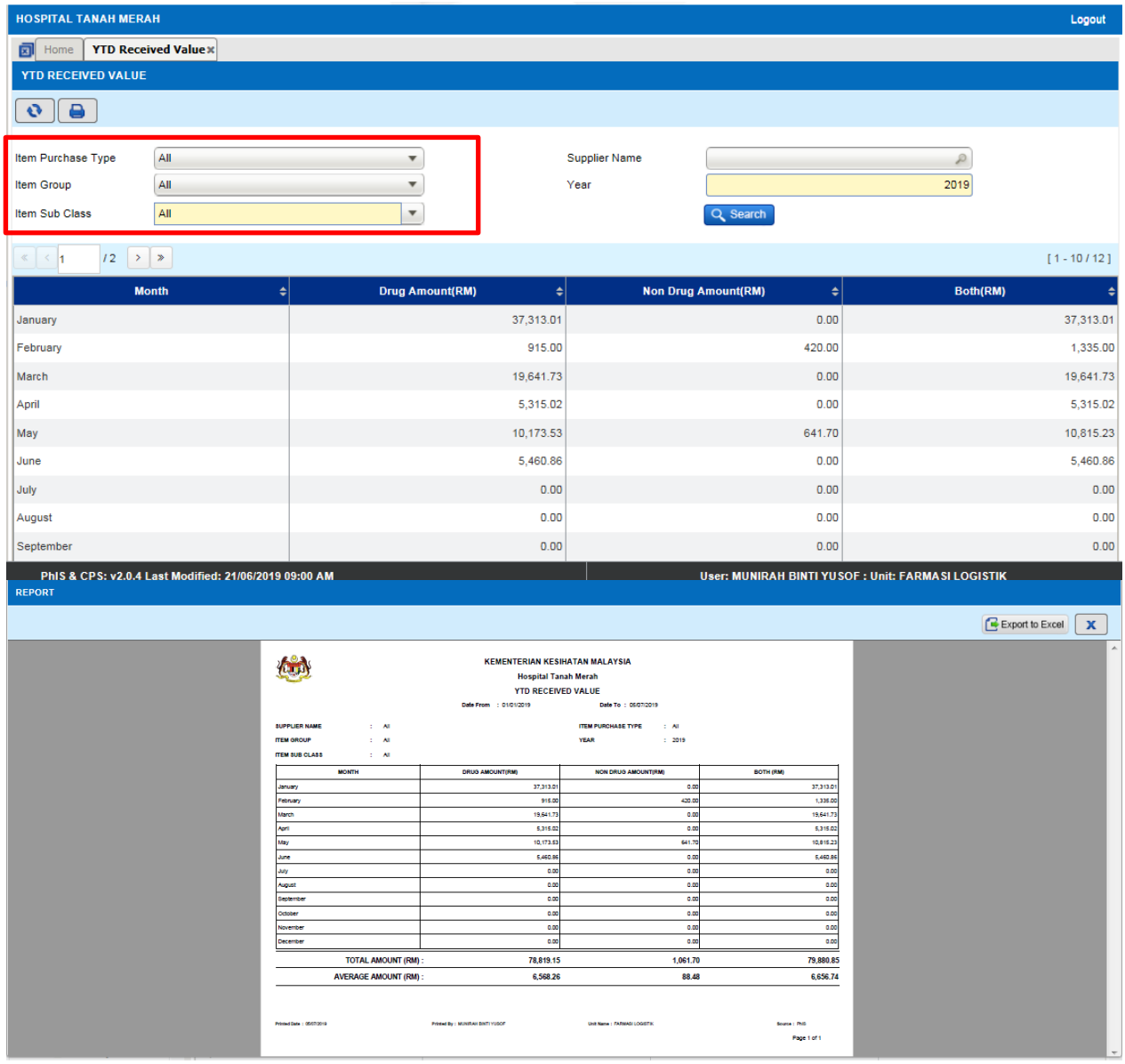
Type of Purchase : All Back Order By: LPO

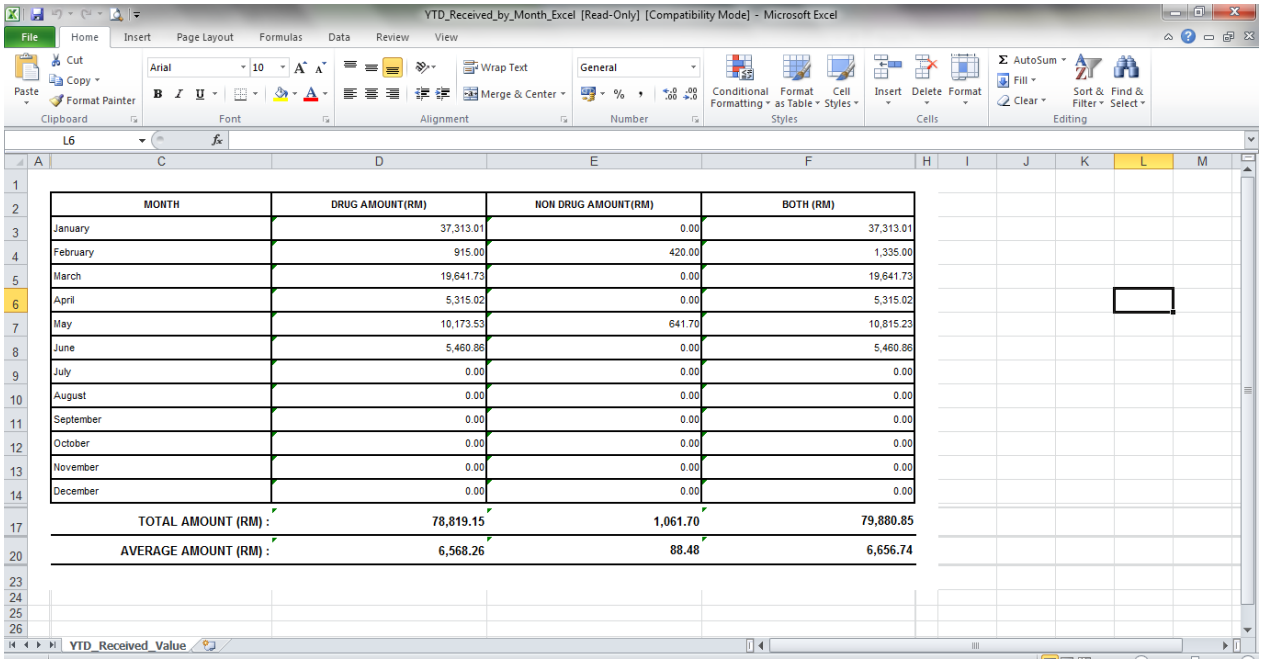
No	LPO No	LPO Date	Item Code	Item Description	PKU	Packaging Description	Qty Ordered	Back Order Qty (PKU)	Back Order Unit Price (RM) PKU	Back Order Amount (RM)	No of Days Overdue	Expected Delivery Date	Supplier Name
1	562398989	09/01/2019	H01CB05999P3 003.37XX	Pasireotide diaspartate 0.9mg Injection	FTU	finger tip unit of 12 ampoule	10	5	0.3500	1.75	14	08/07/2019	PHARMANIAGA LOGISTIC SDN.BHD.
2	CO190000 000452451	16/01/2019	07.0406.20	Cloxacillin Sodium 250 mg Injection	pck	pack of 10 vial	5	5	14.5000	72.50	178	25/01/2019	PHARMANIAGA LOGISTIC SDN.BHD.
3	CO190000 000456707	17/01/2019	N05AL05000T1 001XX.02	Amisulpride 100 mg Tablet	pck	pack of 30 tablet	20	20	42.3000	846.00	165	07/02/2019	QUALITY REPUTATION SDN BHD
4	CO190000 000500468	04/02/2019	C07AB07000T1 001XX.01	Bisoprolol Fumarate 2.5 mg Tablet	box	Box of 100 tab	220	120	6.5200	782.40	138	06/03/2019	LF MERCU SDN BHD
5	CO190000 000500481	07/02/2019	N05AH02000T1 002XX.03	Clozapine 100 mg Tablet	pck	pack of 50 tablet	150	150	62.0000	9,300.00	144	28/02/2019	PRIMABUMI SDN. BHD.
6	CO190000 000501893	07/02/2019	J01CR01961P4 002XX.04	Ampicillin 1g + Sulbactam 500mg Injection	pck	pack of 10 vial	300	300	15.5000	4,650.00	144	28/02/2019	MS ALLY PHARMA SDN.
7	CO190000 000501936	07/02/2019	C01CA03123P3 001XX.01	Noradrenaline Acid Tartrate 4 mg/4 ml Injection	pck	Pack of 10 amp	590	390	38.7000	15,093.00	144	28/02/2019	PRIMABUMI SDN. BHD.
8	CO190000	11/02/2019	01.0804.02	Glycerin 25% and Sodium	pck	Pack of 10 tubes	60	60	9.9800	598.80	153	19/02/2019	PHARMANIAGA

4.3 Report/Enquiry – YTD Issue Value

CR No	Module	Function	Description
R190118	Report/Enquiry	RPT INV - YTD Received / Issue Value Report	Changes and enhancement as below:- 1. Add new search criteria a) Item Subclass b) Issue Type c) Issue to (PTJ) d) Issue to (Facility) e) Issue to (Unit) f) Item Purchase Type

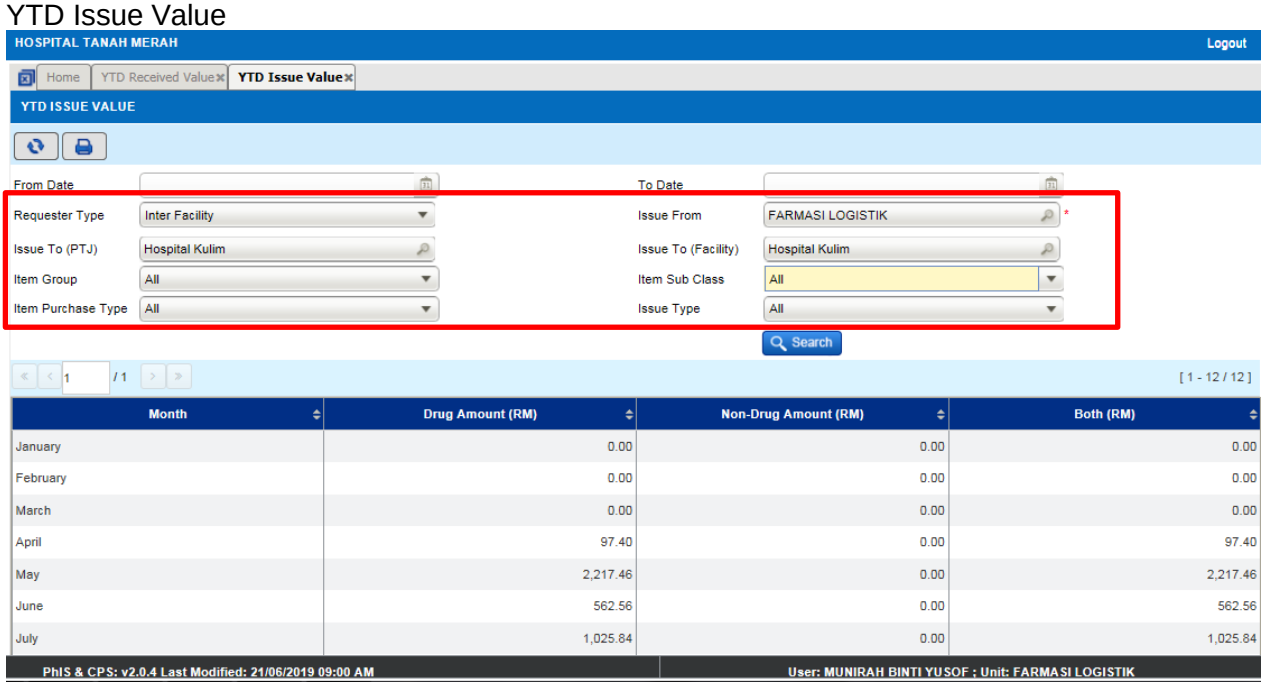
YTD Received Value





MONTH	DRUG AMOUNT(RM)	NON DRUG AMOUNT(RM)	BOTH (RM)
January	37,313.01	0.00	37,313.01
February	915.00	420.00	1,335.00
March	19,641.73	0.00	19,641.73
April	5,315.02	0.00	5,315.02
May	10,173.53	641.70	10,815.23
June	5,460.86	0.00	5,460.86
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00
October	0.00	0.00	0.00
November	0.00	0.00	0.00
December	0.00	0.00	0.00
TOTAL AMOUNT (RM) :	78,819.15	1,061.70	79,880.85
AVERAGE AMOUNT (RM) :	6,568.26	88.48	6,656.74

YTD Issue Value



Month	Drug Amount (RM)	Non-Drug Amount (RM)	Both (RM)
January	0.00	0.00	0.00
February	0.00	0.00	0.00
March	0.00	0.00	0.00
April	97.40	0.00	97.40
May	2,217.46	0.00	2,217.46
June	562.56	0.00	562.56
July	1,025.84	0.00	1,025.84

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

YTD ISSUE VALUE

Date From : Date To :

Requester Type : Inter Facility
Issue From : FARMASI LOGISTIK
Issue to (PTJ) : Hospital Kulim
Issue To (Facility) : Hospital Kulim
Item Group : All
Item Sub Class : All
Item Purchase Type : All
Issue Type : All

MONTH	DRUG AMOUNT (RM)	NON-DRUG AMOUNT (RM)	BOTH (RM)
January	0.00	0.00	0.00
February	0.00	0.00	0.00
March	0.00	0.00	0.00
April	97.40	0.00	97.40
May	2,217.46	0.00	2,217.46
June	562.56	0.00	562.56
July	1,025.84	0.00	1,025.84

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

YTD ISSUE VALUE

Date From : Date To :

Requester Type : Intra Facility
Issue From : All
Issue To (Unit) : All
Item Group : All
Item Sub Class : All
Item Purchase Type : All
Issue Type : All

MONTH	DRUG AMOUNT (RM)	NON-DRUG AMOUNT (RM)	BOTH (RM)
January	1,318,383.17	0.00	1,318,383.17
February	248,476.06	0.00	248,476.06
March	36.41	0.00	36.41
April	14.38	0.00	14.38
May	316.35	0.00	316.35
June	0.00	0.00	0.00
July	0.00	0.00	0.00

REPORT

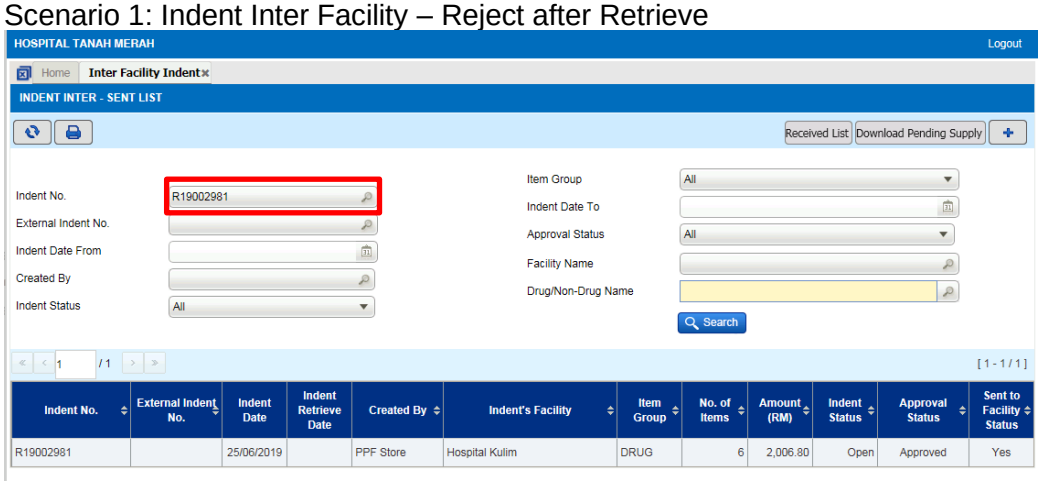
Export to Excel

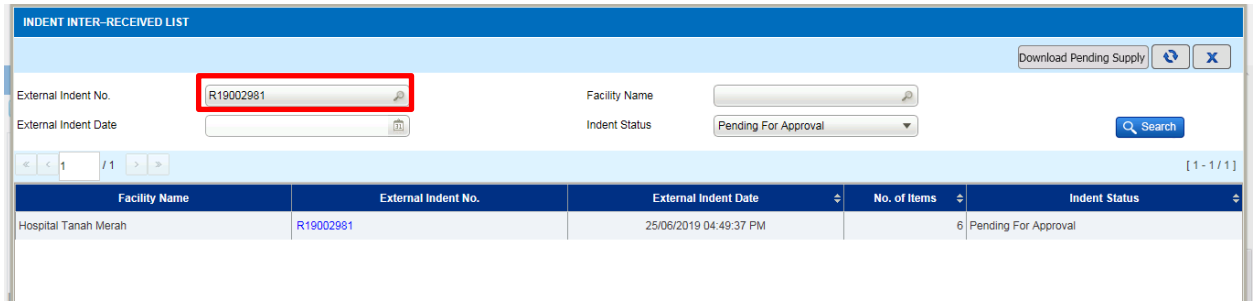
MONTH	DRUG AMOUNT (RM)	NON-DRUG AMOUNT (RM)	BOTH (RM)
January	1,318,383.17	0.00	1,318,383.17
February	248,476.06	0.00	248,476.06
March	36.41	0.00	36.41
April	14.38	0.00	14.38
May	316.35	0.00	316.35
June	0.00	0.00	0.00
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00
October	0.00	0.00	0.00
November	0.00	0.00	0.00
December	0.00	0.00	0.00
TOTAL AMOUNT (RM) :	1,567,226.37	0.00	1,567,226.37
AVERAGE AMOUNT (RM) :	223,889.48	0.00	223,889.48

4.4 Pharmacy Inventory – Indent Intra-Facility

CR No	Module	Function	Description
R190113	Pharmacy Inventory	Indent Intrafacility - Indenter item status still Open after rejected by issuer	Improvement: 1. Update item status to 'Closed' when indent is rejected in below function. i. Indent Intra- Facility a. Indent Approval - Reject **for RIQ reject, status already updated to closed. ii. Indent Inter / Intra - Facility a. Indent Approval - Reject b. Indent Approval (After retrieve) - Reject c. RIQ (before save RIQ) - Reject c. RIQ (after save RIQ) - Reject Once item status become 'Closed', display 'Back Order Quantity; and 'Pending Receive Quantity' (for that indent RIQ Rejected) as 0.

Scenario 1: Indent Inter Facility – Reject after Retrieve





INDENT DETAIL

Approve | Reject

Indent No. R1902PS001-0004153
Indent Date 25/06/2019 04:49:37 PM
Indent From Facility Hospital Tanah Merah
Item Group DRUG
Remark
Reject Reason

ADD INDENT ITEM

[1 - 6 / 6]

Drug/Non-Drug Code	Drug/Non-Drug Name	Prefered Item	Packaging Description	Item Purchase Type	SKU	Avg Usage (Indenter)	Max Storage (Indenter)	Buffer Level (Indenter)	Stock Available (Indenter)	Stock Available	Pending to Issue	Indent Quantity (SKU)	Approved Quantity (SKU)	Average Unit Price (RM)	Amount (RM)	Urgent	Reject
J01FA0123 8F2102XX	Erythromycin Ethylsuccinate 400 mg/5 ml Suspension	Erythromycin Ethylsuccinate 400 mg/5 ml Suspension	Bottle of 60 ml	LP	ml	0	100	3,000	0	0	0	540	540	0.0000	0.00		
A03BB0132 0L5001XX	Hyoscine N-Butylbromide 1 mg/ml Liquid	Hyoscine N-Butylbromide 1mg/ml Liquid	bottle of 60 millilitre	LP	ml	0	2,400	1,200	0	0	0	240	240	0.0000	0.00		
A02AA1091 2L2101XX	Magnesium Trisilicate Mixture	Magnesium Trisilicate Mixture	bottle of 200 millilitre	Contract	ml	200	290,000	140,000	118000	199,800	0	280	280	0.0093	2.60		
P01AB0100 0L8001XX	Metronidazole 200 mg/5 ml Suspension	Metronidazole 200 mg/5 ml Suspension	bottle of 100 millilitre	LP	ml	0	2,000	1,000	0	0	0	2,000	2,000	0.0000	0.00		
R03DC0352	Montelukast Sodium 4	Montelukast Sodium 4	pack of 28														

INDENT DETAIL

Approve | Reject

Indent No. R1902PS001-0004153
Indent From Facility Hospital Tanah Merah
Remark

CONFIRMATION

CONF0126: Are you sure you want to reject the record?

Cancel | Yes | No

25/06/2019 04:49:37 PM
DRUG
testing

ADD INDENT ITEM

[1 - 6 / 6]

Drug/Non-Drug Code	Drug/Non-Drug Name	Prefered Item	Packaging Description	Item Purchase Type	SKU	Avg Usage (Indenter)	Max Storage (Indenter)	Buffer Level (Indenter)	Stock Available (Indenter)	Stock Available	Pending to Issue	Indent Quantity (SKU)	Approved Quantity (SKU)	Average Unit Price (RM)	Amount (RM)	Urgent	Reject
J01FA0123 8F2102XX	Erythromycin Ethylsuccinate 400 mg/5 ml Suspension	Erythromycin Ethylsuccinate 400 mg/5 ml Suspension	Bottle of 60 ml	LP	ml	0	100	3,000	0	0	0	540	0	0.0000	0.00		☑
A03BB0132 0L5001XX	Hyoscine N-Butylbromide 1 mg/ml Liquid	Hyoscine N-Butylbromide 1mg/ml Liquid	bottle of 60 millilitre	LP	ml	0	2,400	1,200	0	0	0	240	240	0.0000	0.00		
A02AA1091 2L2101XX	Magnesium Trisilicate Mixture	Magnesium Trisilicate Mixture	bottle of 200 millilitre	Contract	ml	200	290,000	140,000	118000	199,800	0	280	0	0.0093	0.00		☑

HOSPITAL KULIM (PB HOSPITAL V2.0) Logout

Home | Recommended Issue Quantity(Inter Facility) | Inter Facility Indent

INDENT INTER - SENT LIST

Received List | Download Pending Supply

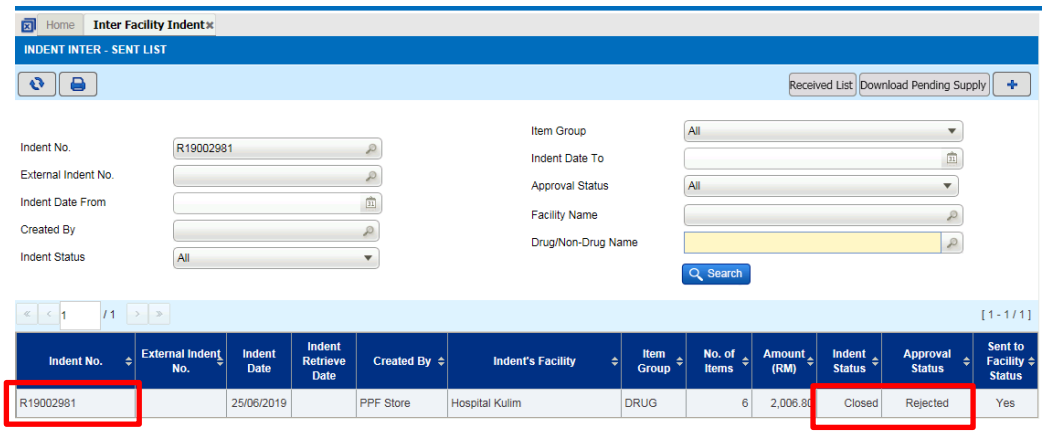
Indent No. R1902PS001-0004153
External Indent No.
Indent Date From
Created By
Indent Status All

Item Group All
Indent Date To
Approval Status All
Facility Name
Drug/Non-Drug Name

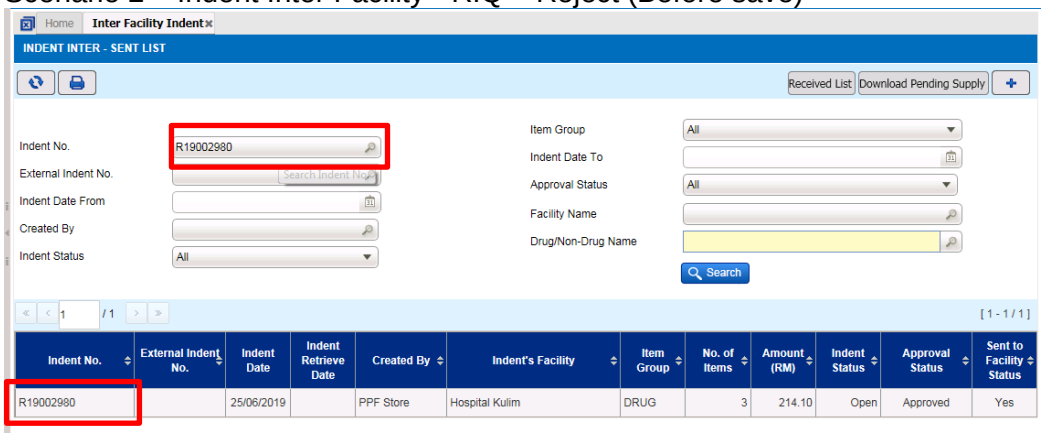
Search

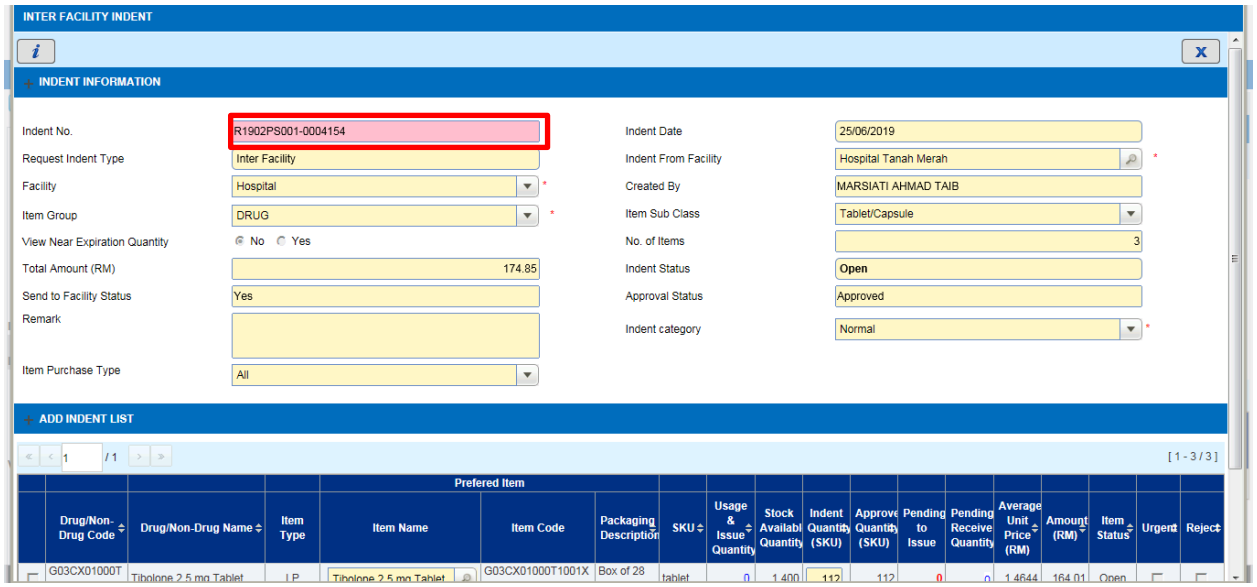
[1 - 1 / 1]

Indent No.	External Indent No.	Indent Date	Indent Retrieve Date	Created By	Indent's Facility	Item Group	No. of Items	Amount (RM)	Indent Status	Approval Status	Sent to Facility Status
R1902PS001-0004153	R19002981	25/06/2019	25/06/2019	MARSIATI AHMAD TAIB	Hospital Tanah Merah	DRUG	6	907.81	Closed	Rejected	Yes



Scenario 2 – Indent Inter Facility - RIQ – Reject (Before save)





RECOMMENDED ISSUE QUANTITY(INTER FACILITY)

Item Group: All
Indent No.: R1902PS001-0004154
Drug/Non-Drug Name:
Facility: All
Method: All
External Indent No.:
Pending Status: All
Requester Facility:
Search

[1 - 1 / 1]

Indent No.	External Indent No.	Indent Date	Requester Facility	Item Group	Total No. of Items	Total No. of Items Pending
R1902PS001-0004154	R19002980	25/06/2019	Hospital Tanah Merah	DRUG	3	3

RECOMMENDED ISSUE QUANTITY(INTER FACILITY)

RECOMMENDED ISSUE QUANTITY INFORMATION

INFORMATION

INFO7114: Indent Rejected successfully.

OK

External Indent No.: R19002980
External Facility Name: Hospital Tanah Merah
Indent Type: Online Indent
Total No. of Items Fully Supply: 2
Total No. of Items Partially Supply: 1
Total No. of Items: 3
UOM: SKU PKU
Reject Indent Reason: test123123123
Item Group: DRUG
Total Amount (RM): 189.92
Indent Status: Closed
RIQ Status: Close
Issuer Remarks: t

RECOMMENDED ISSUE QUANTITY ITEM LIST

[1 - 3 / 3]

Drug/Non-Drug Name	Drug/Non-Drug Code	Preferred Item	Packaging description	Indenter's Information (SKU): SKU	Buffer Level	Stock Availabi	Usage $ Issue Quantity	Indent Quantity	Max Storage	Supplying Information (Quantity) (SKU): Stock Available	Recommended Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close
Tibolone 2.5 mg Tablet	G03CX01000T1001XX	Tibolone 2.5 mg Tablet	Box of 28 tab	tablet	56	1,400	0	112	112	1,400	112 Edit	0	164.01	Closed	-	0	
Verapamil 40 mg Tablet	C08DA01110T1001XX	Verapamil HCl 40mg Tab B Complex Vit	pack of 100 tablet pack of 1000	tablet	233	6,000	0	350	350	6,000	300 Edit	50	7.89	Partially Supply	-	0	

RECOMMENDED ISSUE QUANTITY(INTER FACILITY)

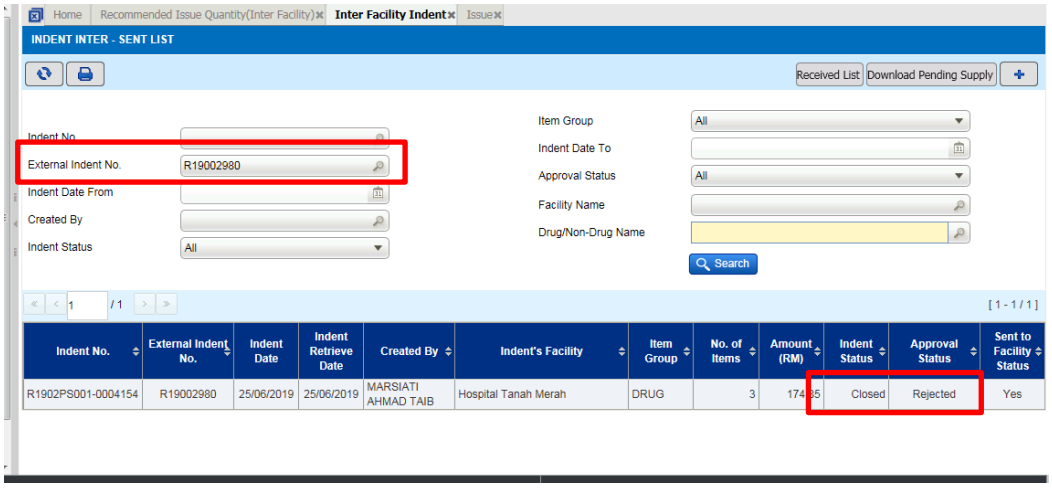
RECOMMENDED ISSUE QUANTITY INFORMATION

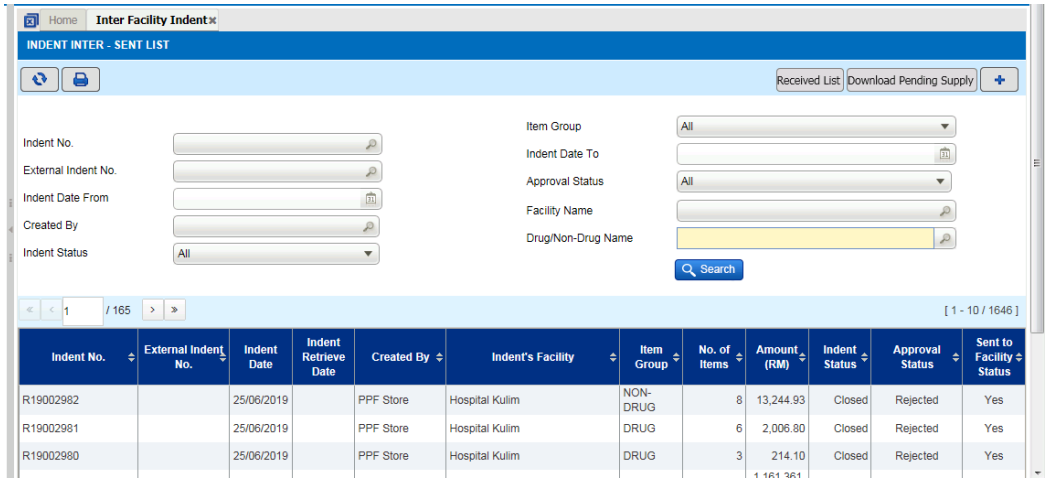
External Indent No.: R19002980
External Facility Name: Hospital Tanah Merah
Indent Type: Online Indent
Total No. of Items Fully Supply: 3
Total No. of Items Partially Supply: 0
Total No. of Items: 3
UOM: SKU PKU
Reject Indent Reason: test123123123
Indent Date: 25/06/2019
RIQ Type: FIFI
Indenter Remarks:
Item Group: DRUG
Total Amount (RM): 189.92
Indent Status: Closed
RIQ Status: Close
Issuer Remarks: t

RECOMMENDED ISSUE QUANTITY ITEM LIST

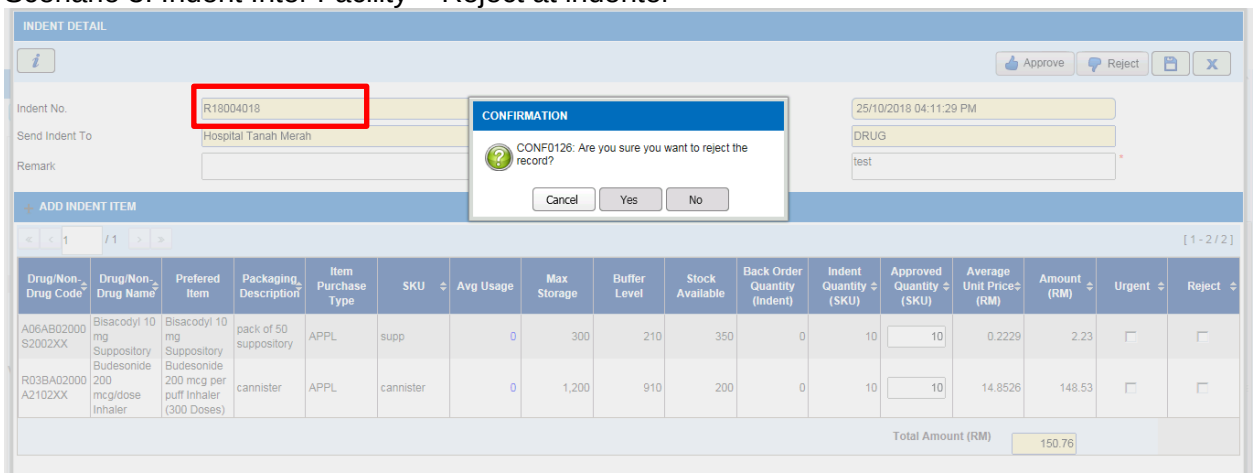
[1 - 3 / 3]

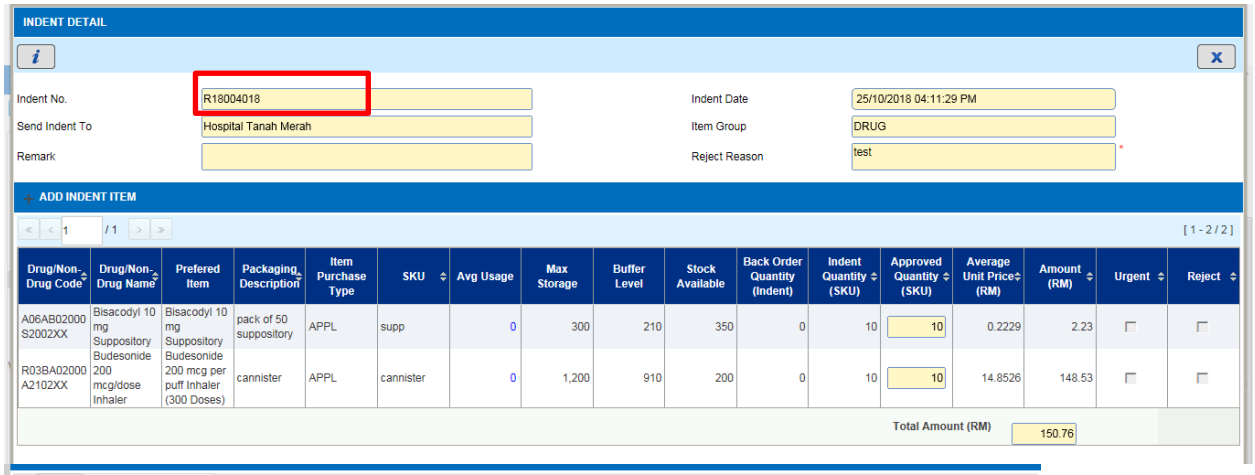
Drug/Non-Drug Name	Drug/Non-Drug Code	Preferred Item	Packaging description	Indenter's Information (SKU): SKU	Buffer Level	Stock Availabi	Usage $ Issue Quantity	Indent Quantity	Max Storage	Supplying Information (Quantity) (SKU): Stock Available	Recommended Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close
Tibolone 2.5 mg Tablet	G03CX01000T1001XX	Tibolone 2.5 mg Tablet	Box of 28 tab	tablet	56	1,400	0	112	112	1,400	112 Edit	0	164.01	Closed	25/06/2019	112	☑
Verapamil 40 mg Tablet	C08DA01110T1001XX	Verapamil HCl 40mg Tab B Complex Vit	pack of 100 tablet pack of 1000	tablet	233	6,000	0	350	350	6,000	300 Edit	50	7.89	Closed	25/06/2019	300	☑

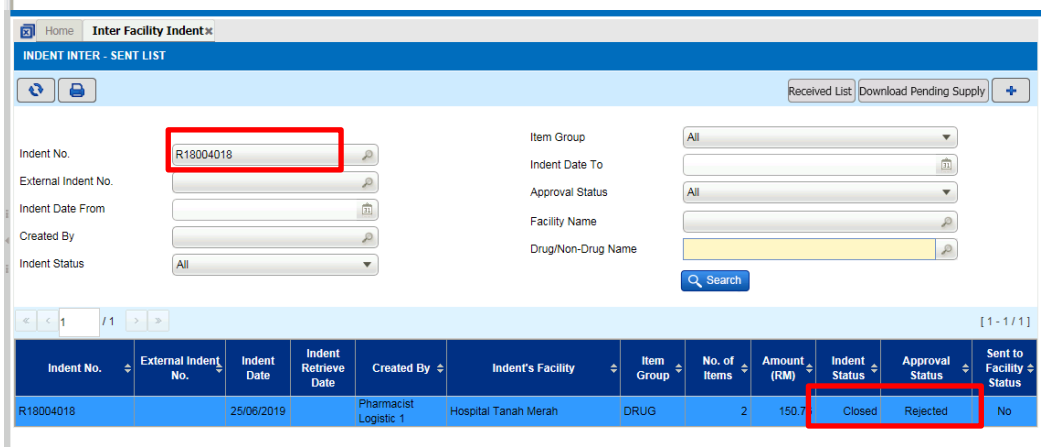


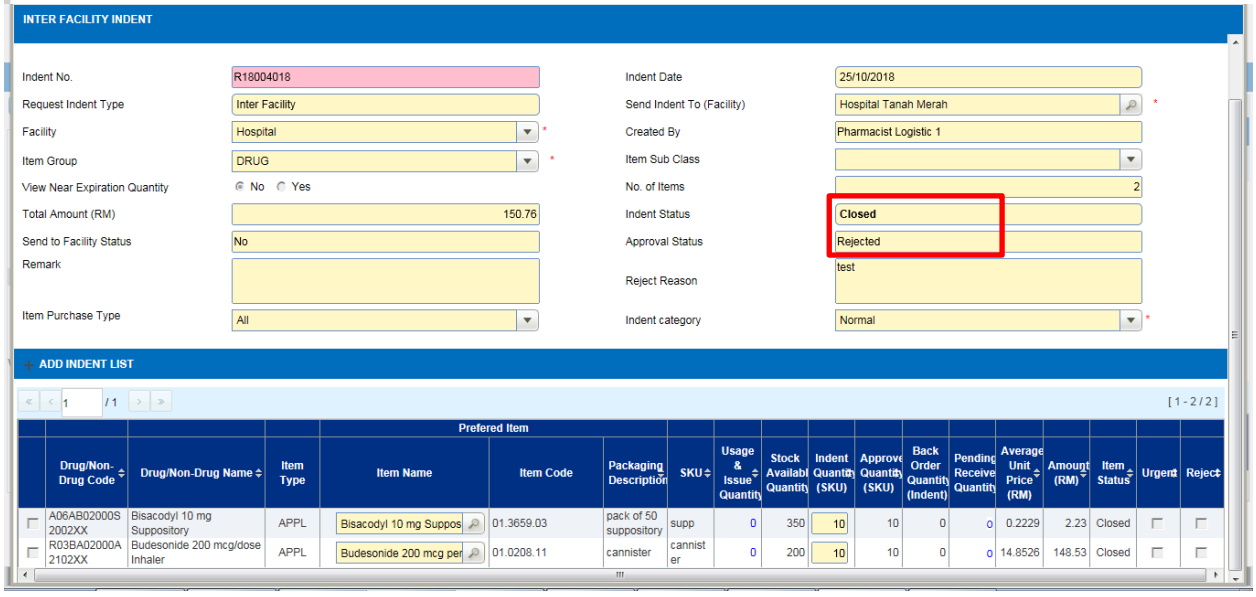


Scenario 3: Indent Inter Facility – Reject at indenter

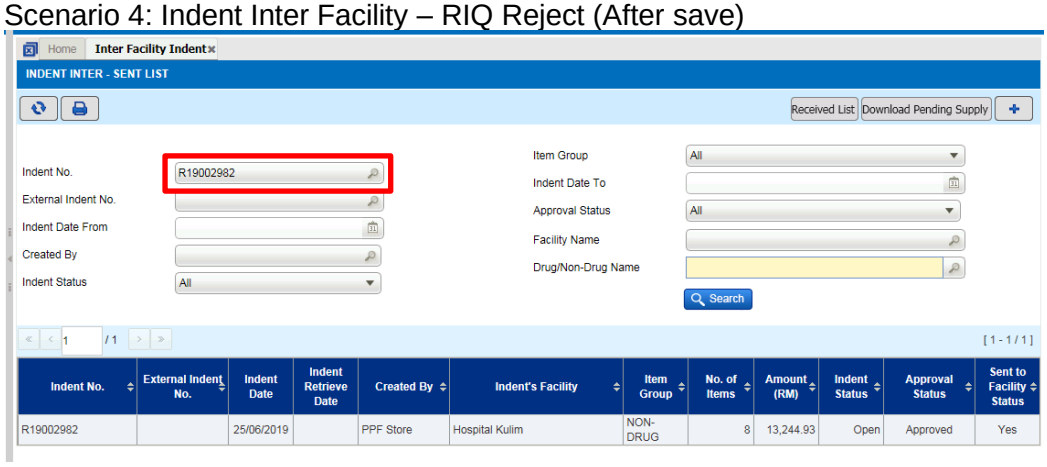


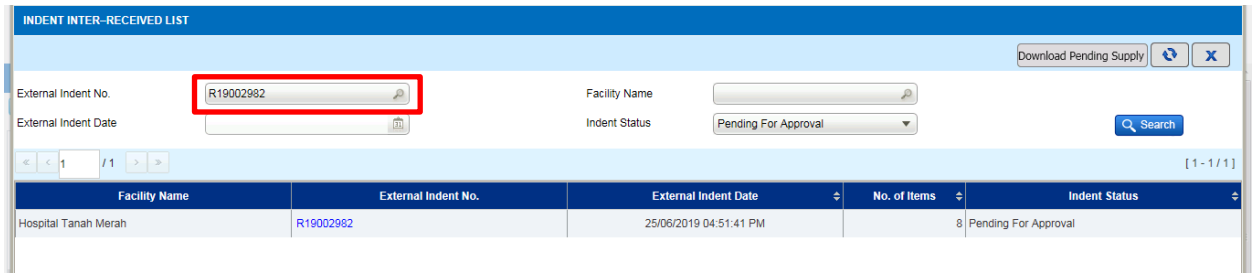

INDENT DETAIL
Indent No. R18004018
Indent Date 25/10/2018 04:11:29 PM
Send Indent To Hospital Tanah Merah
Item Group DRUG
Remark
Reject Reason test
ADD INDENT ITEM
Drug/Non-Drug Code | Drug/Non-Drug Name | Prefered Item | Packaging Description | Item Purchase Type | SKU | Avg Usage | Max Storage | Buffer Level | Stock Available | Back Order Quantity (Indent) | Indent Quantity (SKU) | Approved Quantity (SKU) | Average Unit Price (RM) | Amount (RM) | Urgent | Reject
A06AB02000S2002XX | Bisacodyl 10 mg Suppository | Bisacodyl 10 mg Suppository | pack of 50 suppository | APPL | supp | 0 | 300 | 210 | 350 | 0 | 10 | 10 | 0.2229 | 2.23
R03BA02000A2102XX | Budesonide 200 mcg/dose Inhaler | Budesonide 200 mcg per puff Inhaler (300 Doses) | cannister | APPL | cannister | 0 | 1,200 | 910 | 200 | 0 | 10 | 10 | 14.8526 | 148.53
Total Amount (RM) 150.76

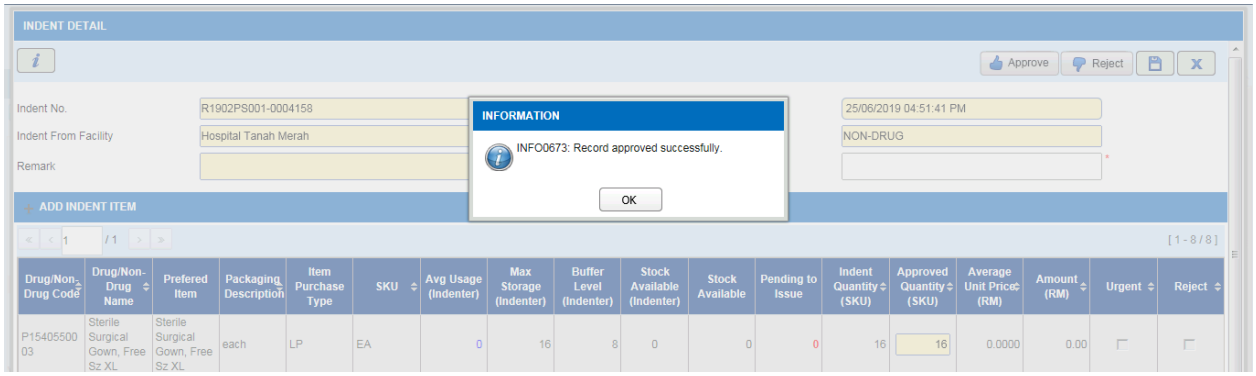

Home
Inter Facility Indent
INDENT INTER - SENT LIST
Received List
Download Pending Supply
Indent No. R18004018
External Indent No.
Indent Date From
Created By
Indent Status All
Item Group All
Indent Date To
Approval Status All
Facility Name
Drug/Non-Drug Name
Search
Indent No. | External Indent No. | Indent Date | Indent Retrieve Date | Created By | Indent's Facility | Item Group | No. of Items | Amount (RM) | Indent Status | Approval Status | Sent to Facility Status
R18004018 | 25/06/2019 | Pharmacist Logistic 1 | Hospital Tanah Merah | DRUG | 2 | 150.76 | Closed | Rejected | No

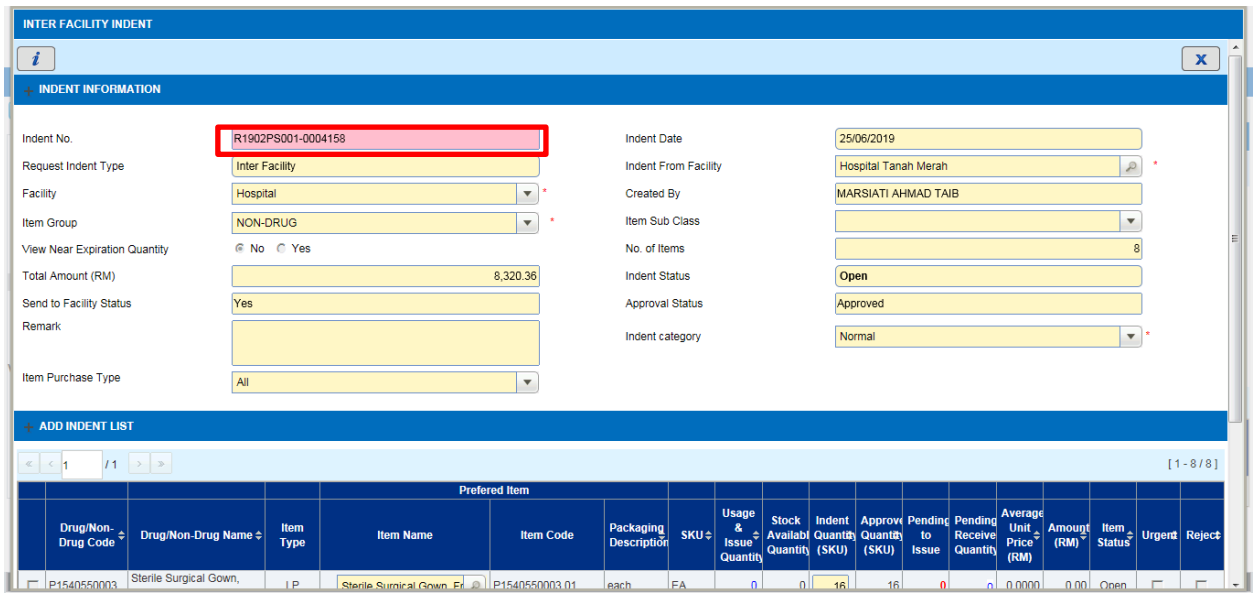

INTER FACILITY INDENT
Indent No. R18004018
Indent Date 25/10/2018
Request Indent Type Inter Facility
Send Indent To (Facility) Hospital Tanah Merah
Facility Hospital
Created By Pharmacist Logistic 1
Item Group DRUG
Item Sub Class
View Near Expiration Quantity No Yes
No. of Items 2
Total Amount (RM) 150.76
Indent Status Closed
Send to Facility Status No
Approval Status Rejected
Remark
Reject Reason test
Item Purchase Type All
Indent category Normal
ADD INDENT LIST
Prefered Item
Drug/Non-Drug Code | Drug/Non-Drug Name | Item Type | Item Name | Item Code | Packaging Description | SKU | Usage & Issue Quantity | Stock Available Quantity | Indent Quantity (SKU) | Approved Quantity (SKU) | Back Order Quantity (Indent) | Pending Receive Quantity | Average Unit Price (RM) | Amount (RM) | Item Status | Urgent | Reject
A06AB02000S2002XX | Bisacodyl 10 mg Suppository | APPL | Bisacodyl 10 mg Suppos | 01.3659.03 | pack of 50 suppository | supp | 0 | 350 | 10 | 10 | 0 | 0 | 0.2229 | 2.23 | Closed
R03BA02000A2102XX | Budesonide 200 mcg/dose Inhaler | APPL | Budesonide 200 mcg per | 01.0208.11 | cannister | cannister | 0 | 200 | 10 | 10 | 0 | 0 | 14.8526 | 148.53 | Closed

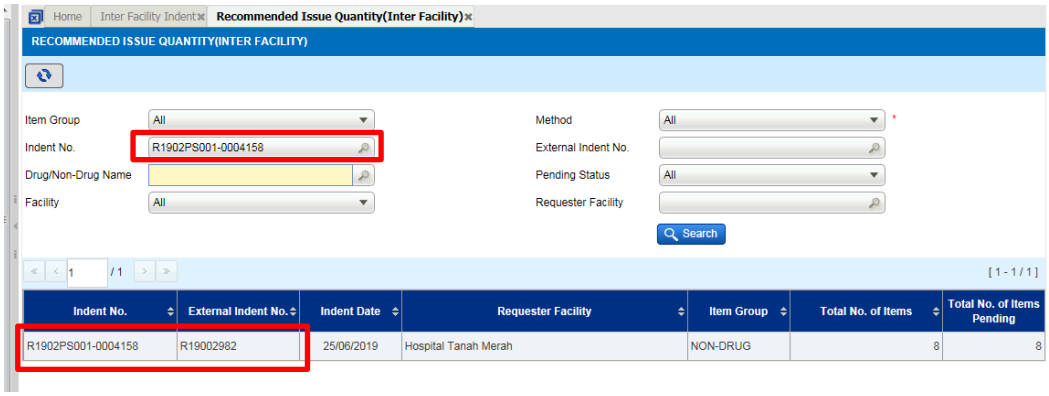
Scenario 4: Indent Inter Facility – RIQ Reject (After save)

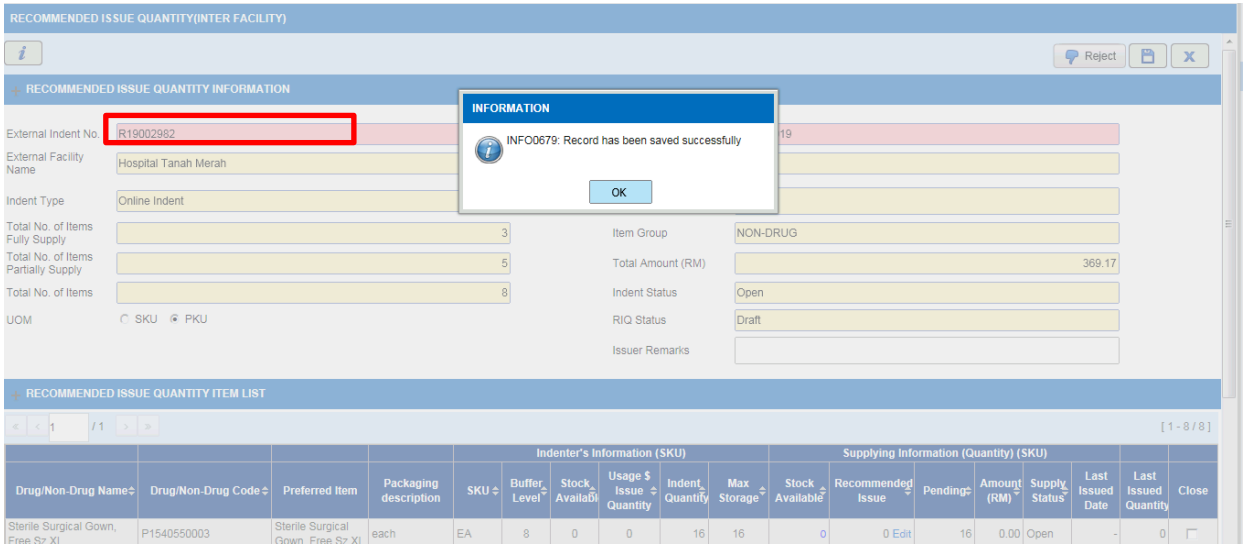


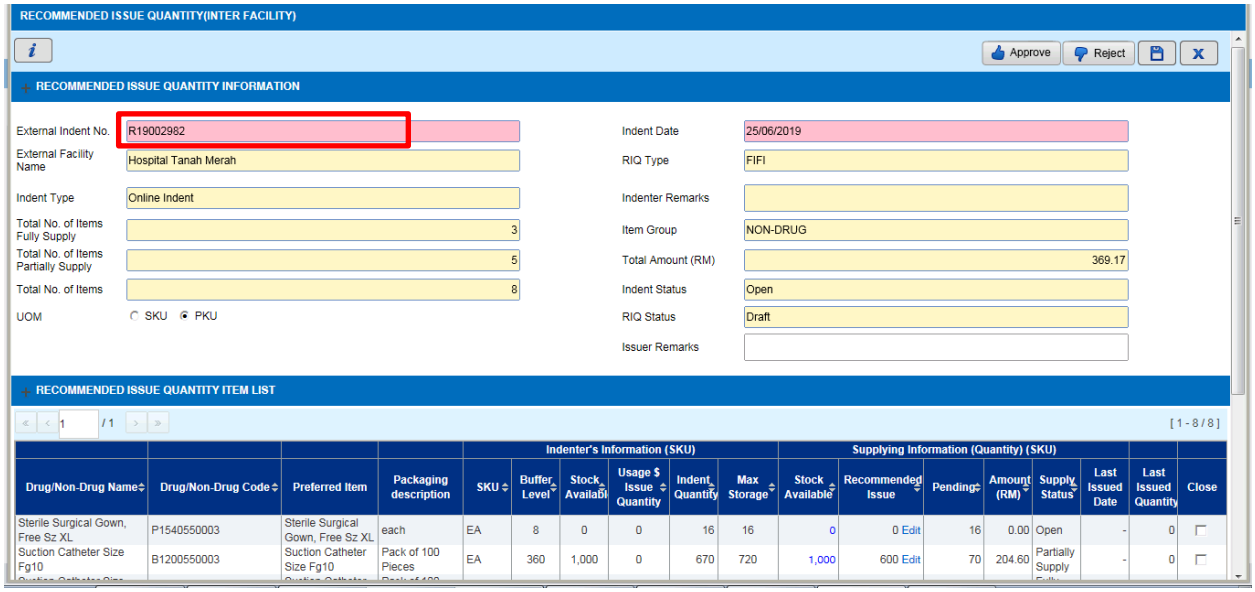


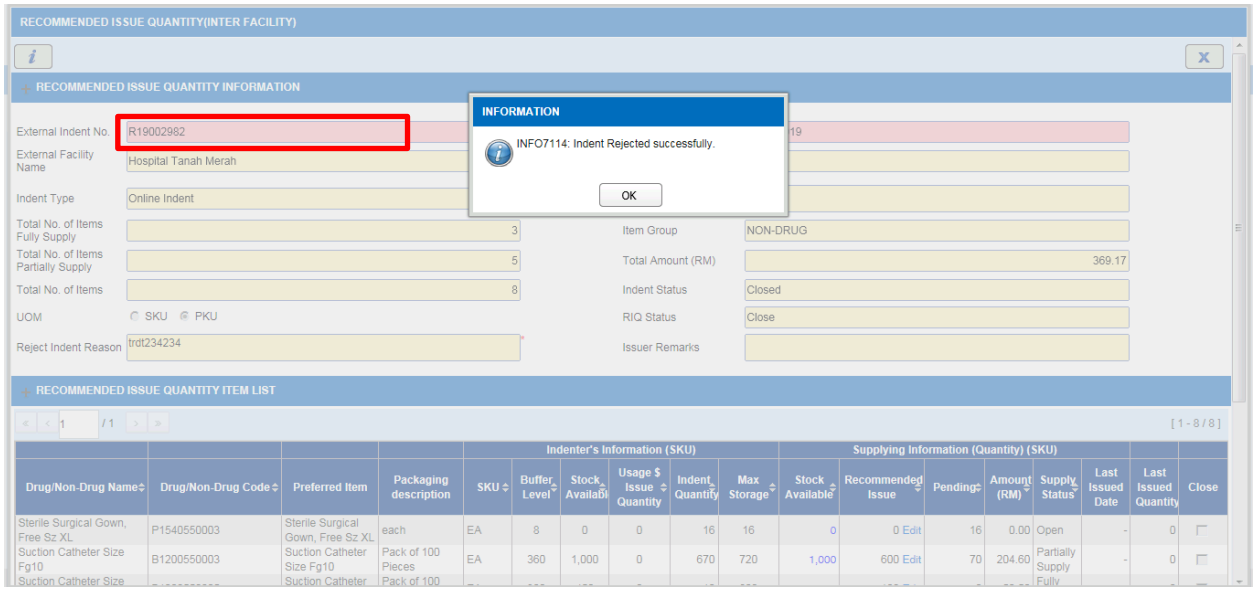


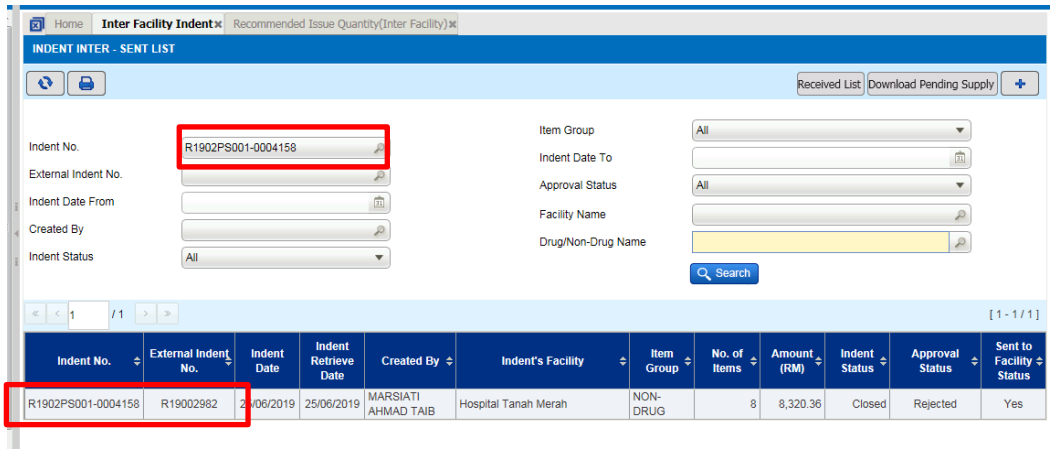


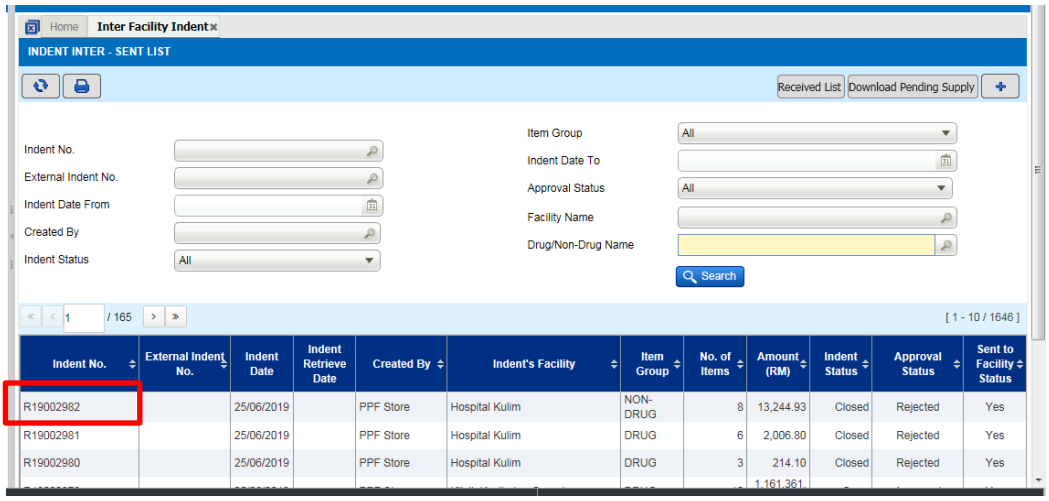

Home
Inter Facility Indent
Recommended Issue Quantity(Inter Facility)
RECOMMENDED ISSUE QUANTITY(INTER FACILITY)
Item Group
All
Indent No.
R1902PS001-0004158
Drug/Non-Drug Name
Facility
All
Method
All
External Indent No.
Pending Status
All
Requester Facility
Search
[1 - 1 / 1]
Indent No.
External Indent No.
Indent Date
Requester Facility
Item Group
Total No. of Items
Total No. of Items Pending
R1902PS001-0004158
R19002982
25/06/2019
Hospital Tanah Merah
NON-DRUG
8
8


RECOMMENDED ISSUE QUANTITY(INTER FACILITY)
Reject
RECOMMENDED ISSUE QUANTITY INFORMATION
INFORMATION
INFO0679: Record has been saved successfully
OK
External Indent No.
R19002982
External Facility Name
Hospital Tanah Merah
Indent Type
Online Indent
Total No. of Items Fully Supply
3
Total No. of Items Partially Supply
5
Total No. of Items
8
UOM
SKU
PKU
Item Group
NON-DRUG
Total Amount (RM)
369.17
Indent Status
Open
RIQ Status
Draft
Issuer Remarks
RECOMMENDED ISSUE QUANTITY ITEM LIST
[1 - 8 / 8]
Indenter's Information (SKU)
Supplying Information (Quantity) (SKU)
Drug/Non-Drug Name
Drug/Non-Drug Code
Preferred Item
Packaging description
SKU
Buffer Level
Stock Availabl
Usage $ Issue Quantity
Indent Quantity
Max Storage
Stock Available
Recommended Issue
Pending
Amount (RM)
Supply Status
Last Issued Date
Last Issued Quantity
Close
Sterile Surgical Gown, Free Sz XL
P1540550003
Sterile Surgical Gown, Free Sz XL
each
EA
8
0
0
16
16
0
0 Edit
16
0.00
Open
-
0


RECOMMENDED ISSUE QUANTITY(INTER FACILITY)
Approve
Reject
RECOMMENDED ISSUE QUANTITY INFORMATION
External Indent No.
R19002982
External Facility Name
Hospital Tanah Merah
Indent Type
Online Indent
Total No. of Items Fully Supply
3
Total No. of Items Partially Supply
5
Total No. of Items
8
UOM
SKU
PKU
Indent Date
25/06/2019
RIQ Type
FIFI
Indenter Remarks
Item Group
NON-DRUG
Total Amount (RM)
369.17
Indent Status
Open
RIQ Status
Draft
Issuer Remarks
RECOMMENDED ISSUE QUANTITY ITEM LIST
[1 - 8 / 8]
Indenter's Information (SKU)
Supplying Information (Quantity) (SKU)
Drug/Non-Drug Name
Drug/Non-Drug Code
Preferred Item
Packaging description
SKU
Buffer Level
Stock Availabl
Usage $ Issue Quantity
Indent Quantity
Max Storage
Stock Available
Recommended Issue
Pending
Amount (RM)
Supply Status
Last Issued Date
Last Issued Quantity
Close
Sterile Surgical Gown, Free Sz XL
P1540550003
Sterile Surgical Gown, Free Sz XL
each
EA
8
0
0
16
16
0
0 Edit
16
0.00
Open
-
0
Suction Catheter Size Fg10
B1200550003
Suction Catheter Size Fg10
Pack of 100 Pieces
EA
360
1,000
0
670
720
1,000
600 Edit
70
204.60
Partially Supply
-
0

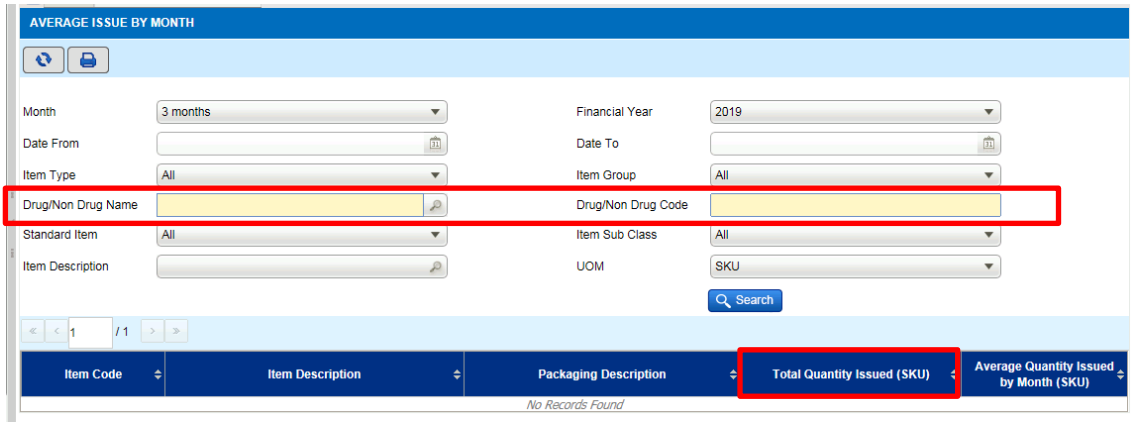

RECOMMENDED ISSUE QUANTITY(INTER FACILITY)
RECOMMENDED ISSUE QUANTITY INFORMATION
INFORMATION
INFO7114: Indent Rejected successfully.
OK
External Indent No.
R19002982
External Facility Name
Hospital Tanah Merah
Indent Type
Online Indent
Total No. of Items Fully Supply
3
Total No. of Items Partially Supply
5
Total No. of Items
8
UOM
SKU
PKU
Reject Indent Reason
trdt234234
Item Group
NON-DRUG
Total Amount (RM)
369.17
Indent Status
Closed
RIQ Status
Close
Issuer Remarks
RECOMMENDED ISSUE QUANTITY ITEM LIST
Indenter's Information (SKU)
Supplying Information (Quantity) (SKU)
Drug/Non-Drug Name
Drug/Non-Drug Code
Preferred Item
Packaging description
SKU
Buffer Level
Stock Availabl
Usage $ Issue Quantity
Indent Quantity
Max Storage
Stock Available
Recommended Issue
Pending
Amount (RM)
Supply Status
Last Issued Date
Last Issued Quantity
Close
Sterile Surgical Gown, Free Sz XL
P1540550003
Sterile Surgical Gown, Free Sz XL
each
EA
8
0
0
16
16
0
0 Edit
16
0.00
Open
-
0
Suction Catheter Size Fg10
B1200550003
Suction Catheter Size Fg10
Pack of 100 Pieces
EA
360
1,000
0
670
720
1,000
600 Edit
70
204.60
Partially Supply
-
0

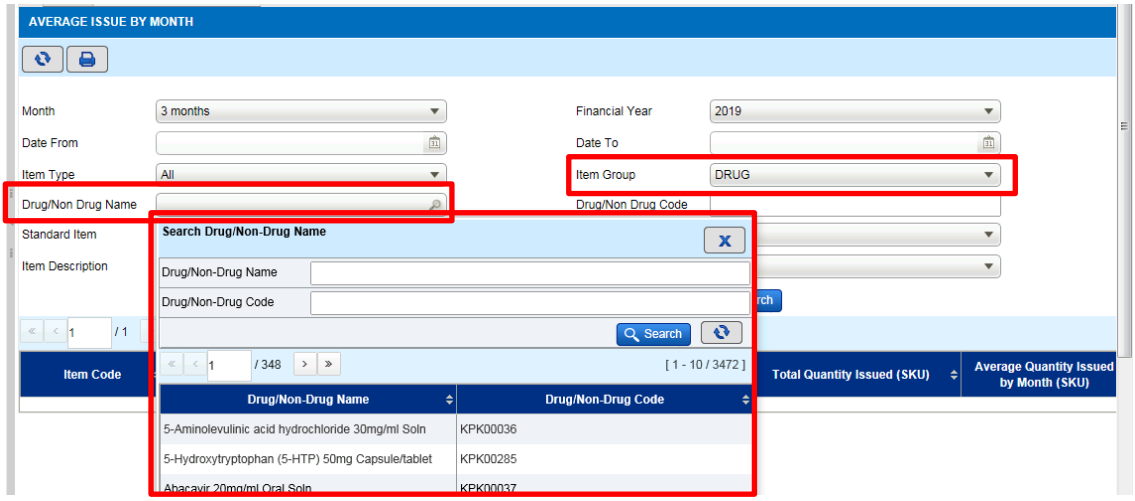

Home
Inter Facility Indent
Recommended Issue Quantity(Inter Facility)
INDENT INTER - SENT LIST
Received List
Download Pending Supply
Indent No.
R1902PS001-0004158
External Indent No.
Indent Date From
Created By
Indent Status
All
Item Group
All
Indent Date To
Approval Status
All
Facility Name
Drug/Non-Drug Name
Search
[1 - 1 / 1]
Indent No.
External Indent No.
Indent Date
Indent Retrieve Date
Created By
Indent's Facility
Item Group
No. of Items
Amount (RM)
Indent Status
Approval Status
Sent to Facility Status
R1902PS001-0004158
R19002982
25/06/2019
MARSIATI AHMAD TAIB
Hospital Tanah Merah
NON-DRUG
8
8,320.36
Closed
Rejected
Yes

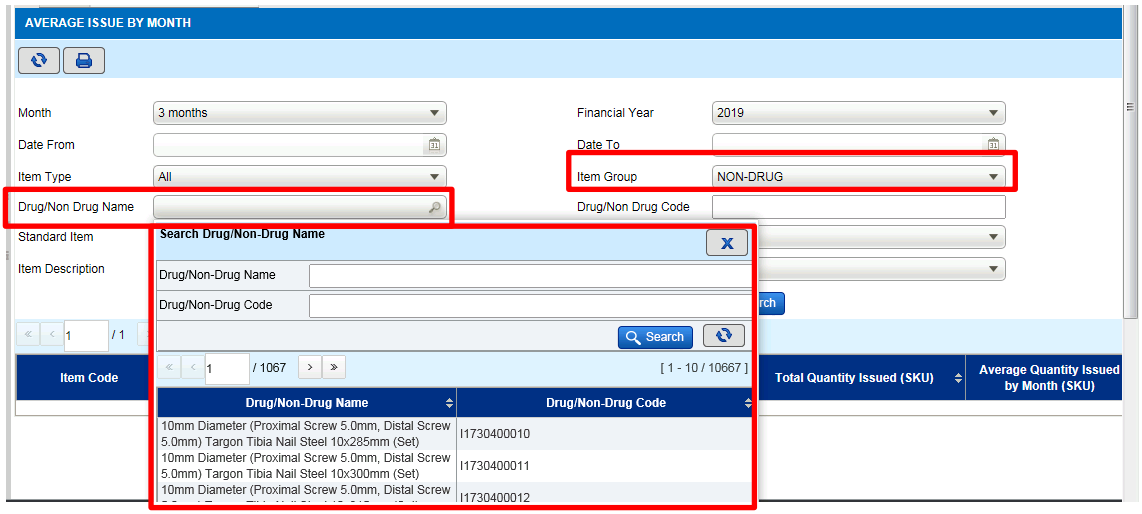

Home
Inter Facility Indent
INDENT INTER - SENT LIST
Received List
Download Pending Supply
Indent No.
External Indent No.
Indent Date From
Created By
Indent Status
All
Item Group
All
Indent Date To
Approval Status
All
Facility Name
Drug/Non-Drug Name
Search
[1 - 10 / 1646]
Indent No.
External Indent No.
Indent Date
Indent Retrieve Date
Created By
Indent's Facility
Item Group
No. of Items
Amount (RM)
Indent Status
Approval Status
Sent to Facility Status
R19002982
25/06/2019
PPF Store
Hospital Kulim
NON-DRUG
8
13,244.93
Closed
Rejected
Yes
R19002981
25/06/2019
PPF Store
Hospital Kulim
DRUG
6
2,006.80
Closed
Rejected
Yes
R19002980
25/06/2019
PPF Store
Hospital Kulim
DRUG
3
214.10
Closed
Rejected
Yes

4.5 Report/Enquiry – Average Issue by Month

CR No	Module	Function	Description
R190119	Report/Enquiry	RPT INV - Average Issue By Month Report - Enhance Report	Changes and enhancement as below:- 1. Add search criteria “Drug/Non Drug Name” 2. Display UOM at "Total Quantity Issued" and "Average Quantity Issued by Month" header column.







AVERAGE ISSUE BY MONTH

Month	3 months	Financial Year	2019
Date From		Date To	
Item Type	All	Item Group	All
Drug/Non Drug Name		Drug/Non Drug Code	
Standard Item	All	Item Sub Class	All
Item Description		UOM	SKU

Search

1 / 4 [1 - 10 / 39]

Item Code	Item Description	Packaging Description	Total Quantity Issued (SKU)	Average Quantity Issued by Month (SKU)
B05BA01910P3001n.02	Amino acid 6.53% (Vaminolact) 100ml IV Soln	Bottle	10	3
01.0002.06	Acid Acetic Glacial BP	Bottle of 1 Litre Remove from APPL	1,000	333
01.4201.01.153T	Sodium Valproate 200 mg/5 ml Syrup	Bottle of 300 ml	72,900	24,300
RAW00056.02	Acetone	bottle of 1000 millilitre	1,000	333
N07BC02110L9001XX.04	Methadone 5mg/ml Syrup	bottle of 1000 ml	2,000	667

AVERAGE ISSUE BY MONTH

Month	3 months	Financial Year	2019
Date From		Date To	
Item Type	All	Item Group	All
Drug/Non Drug Name		Drug/Non Drug Code	
Standard Item	All	Item Sub Class	All
Item Description		UOM	PKU

Search

1 / 4 [1 - 10 / 39]

Item Code	Item Description	Packaging Description	Total Quantity Issued (PKU)	Average Quantity Issued by Month (PKU)
A07AA02000L8001XX.02	Nystatin 100,000 units/ml Suspension	bottle of 60 millilitre	0	0
C03CA02000P3001XX.01	Bumetanide 0.5mg/ml Inj	Pack of 5 amp	10	3
02.0208.05	Bromocriptine Mesylate 2.5mg Tab	pack of 100 tablet	12	4
02.3603.01	Selegiline HCl 5mg Tab	Pack of 50 tabs	8	3
A07AA02000L8001XX.05	Nystatin 100,000 units/ml Suspension	bottle of 30 ml	0	0

AVERAGE ISSUE BY MONTH

Month	3 months	Financial Year	2019
Date From		Date To	
Item Type	All	Item Group	DRUG
Drug/Non Drug Name	Nystatin 100,000 units/ml Suspension	Drug/Non Drug Code	A07AA02000L8001XX
Standard Item	All	Item Sub Class	All
Item Description		UOM	PKU

Search

1 / 1 [1 - 2 / 2]

Item Code	Item Description	Packaging Description	Total Quantity Issued (PKU)	Average Quantity Issued by Month (PKU)
A07AA02000L8001XX.02	Nystatin 100,000 units/ml Suspension	bottle of 60 millilitre	0	0
A07AA02000L8001XX.05	Nystatin 100,000 units/ml Suspension	bottle of 30 ml	0	0

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

AVERAGE ISSUE BY MONTH

UNIT : FARMASI LOGISTIK
MONTH : 3 months
DATE FROM :
ITEM GROUP : All
DRUG/NON DRUG NAME :
ITEM TYPE : All

FINANCIAL YEAR : 2019
DATE TO :
ITEM SUB CLASS : All
DRUG/NON DRUG CODE :
STANDARD : All

No	Item Code	Item Description	Packaging Description	SKU	PKU	Avg Unit Price(RM)	Total Quantity (SKU)	Total Amt Issued(RM)	Avg Issue Qty / Mth (RM) (SKU)	Avg Issue Amt / Mth(RM)
1	KPK00038.01	Abacavir 300mg Tab	Pack of 60 tab	tablet	pck	0.0425	600	25.50	200	8.50
2	J05AR02964T 1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pack of 30 tablet	tablet	pck	5.2435	6,030	31,618.30	2,010	10,539.44

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

AVERAGE ISSUE BY MONTH

UNIT : FARMASI LOGISTIK
MONTH : 3 months
DATE FROM :
ITEM GROUP : DRUG
DRUG/NON DRUG NAME : Thymol Compound Gargle
ITEM TYPE : All

FINANCIAL YEAR : 2019
DATE TO :
ITEM SUB CLASS : All
DRUG/NON DRUG CODE : A01AD11985M2001XX
STANDARD : All

No	Item Code	Item Description	Packaging Description	SKU	PKU	Avg Unit Price(RM)	Total Quantity (SKU)	Total Amt Issued(RM)	Avg Issue Qty / Mth (RM) (SKU)	Avg Issue Amt / Mth(RM)
1	A01AD11985 M2001XX.01	Thymol Compound Gargle	bottle of 60 millilitre	ml	bott	5.0000	60	300.00	20	100.00
						TOTAL :	60	300.00	20	100.00

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

AVERAGE ISSUE BY MONTH

UNIT : FARMASI LOGISTIK
MONTH : 3 months
DATE FROM :
ITEM GROUP : DRUG
DRUG/NON DRUG NAME : Thymol Compound Gargle
ITEM TYPE : All

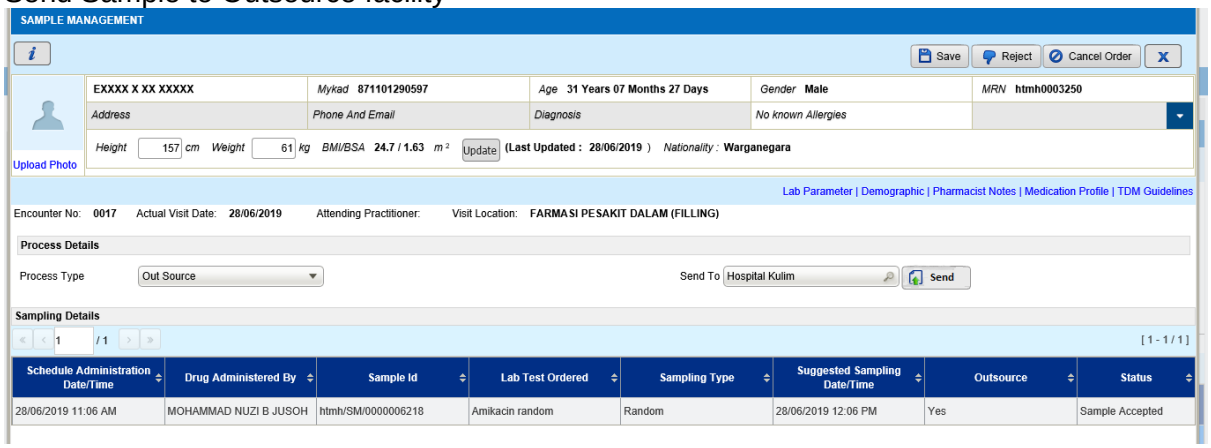
FINANCIAL YEAR : 2019
DATE TO :
ITEM SUB CLASS : All
DRUG/NON DRUG CODE : A01AD11985M2001XX
STANDARD : All

No	Item Code	Item Description	Packaging Description	SKU	PKU	Avg Unit Price(RM)	Total Quantity (PKU)	Total Amt Issued(RM)	Avg Issue Qty / Mth (RM) (PKU)	Avg Issue Amt / Mth(RM)
1	A01AD11985 M2001XX.01	Thymol Compound Gargle	bottle of 60 millilitre	ml	bott	300.0000	1	300.00	0	100.00
						TOTAL :	1	300.00	0	100.00

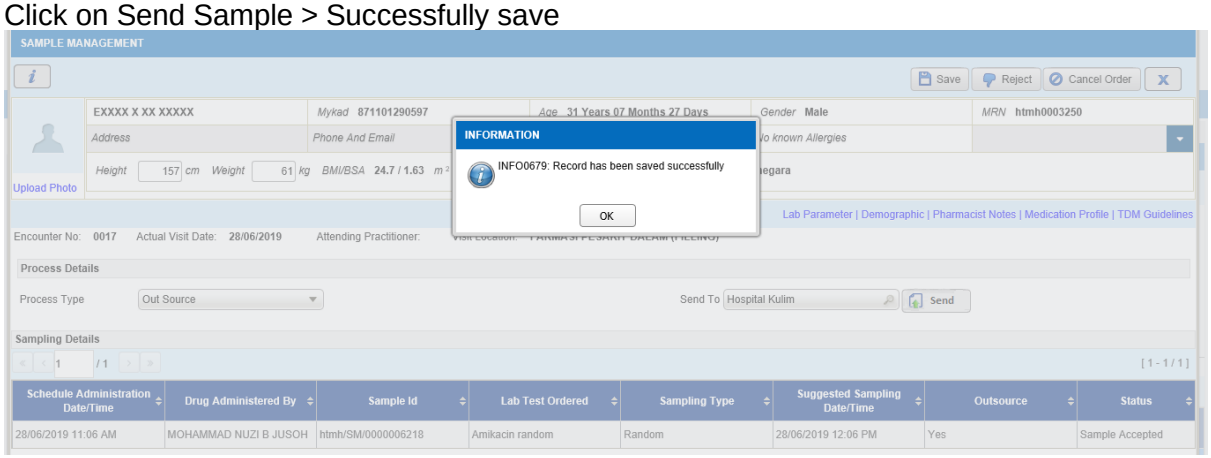
4.6 TDM – Outsource

CR No	Module	Function	Description
	Clinical Pharmacokinetic Services (CPS) & TDM	TDM Outsource - Resync Issue	Enhancement and improvement" 1) To add new validation when TDM is send for Outsource, data sent to IWP to be acknowledged. If acknowledge receive by IWP then only shall change the status to 'Outsource', If Not, shall allow facility to 'Resend' the Outsource. 2) To change status color for 'Sample Accepted' to Red color if the Outsource is failed in order to differentiate between current 'Sample Accepted' record and Outsource fail record.

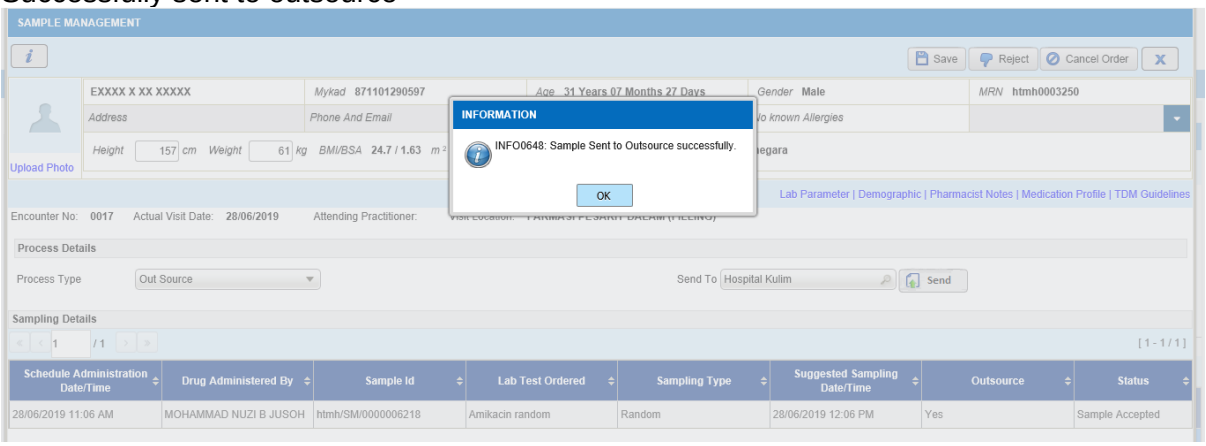
TDM Outsource – Resync
Send Sample to Outsource facility



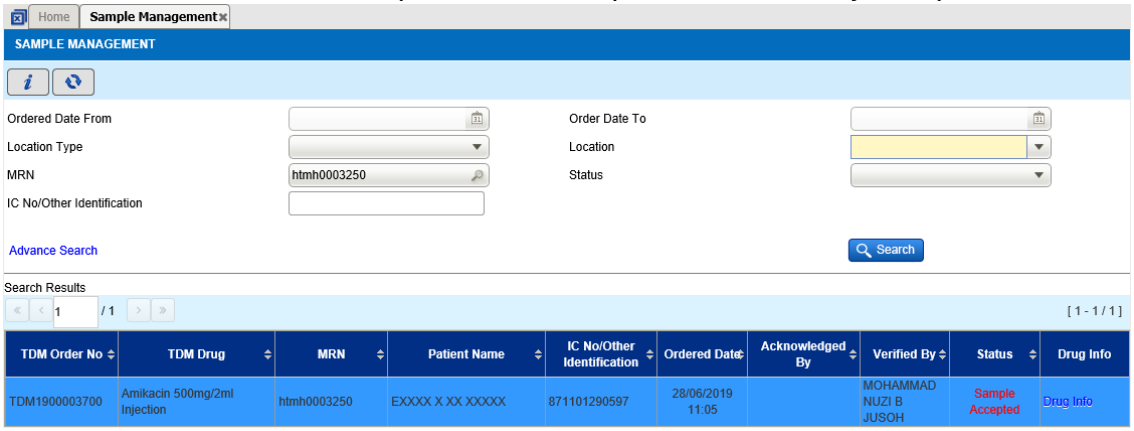
Click on Send Sample > Successfully save



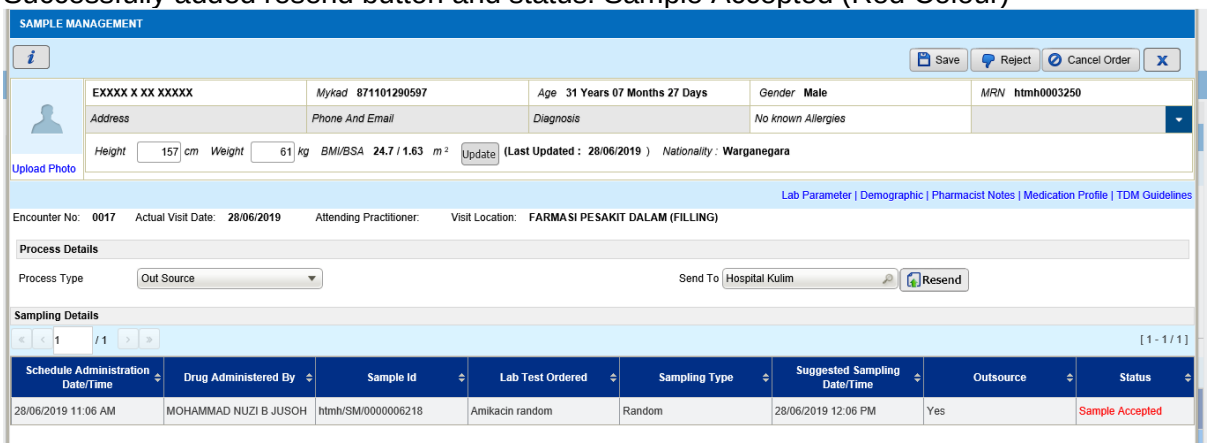
Successfully sent to outsource



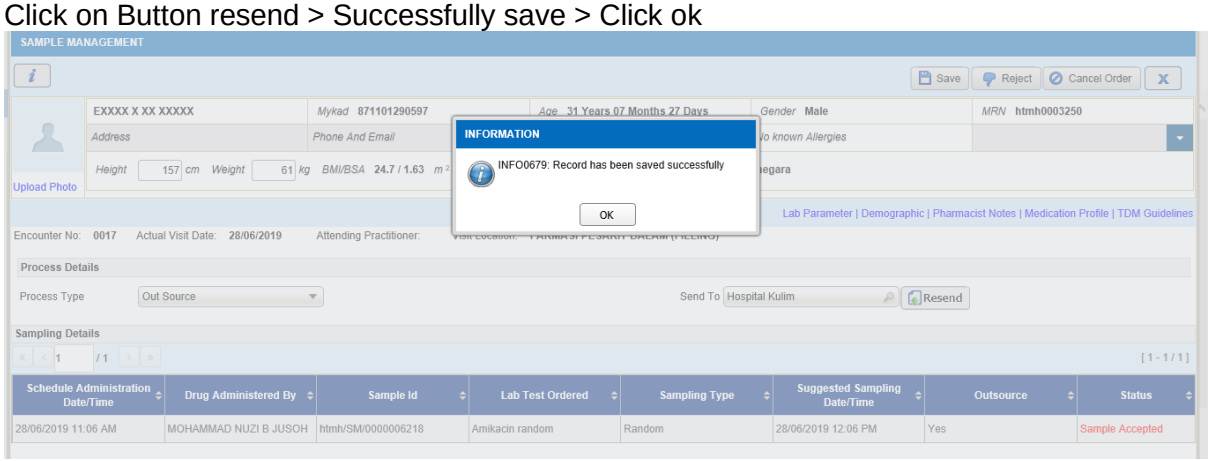
But check status in red colour (Means that sample not successfully send)



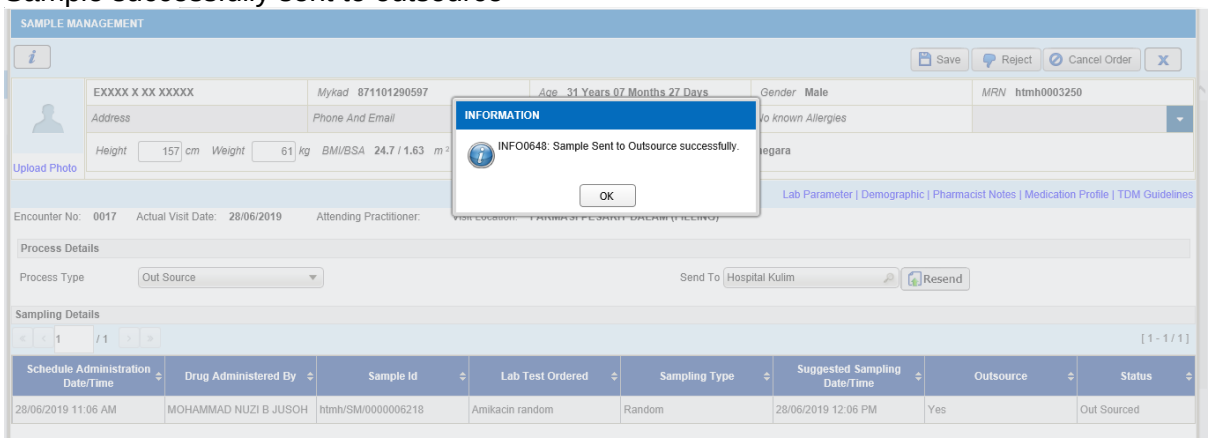
Successfully added resend button and status: Sample Accepted (Red Colour)



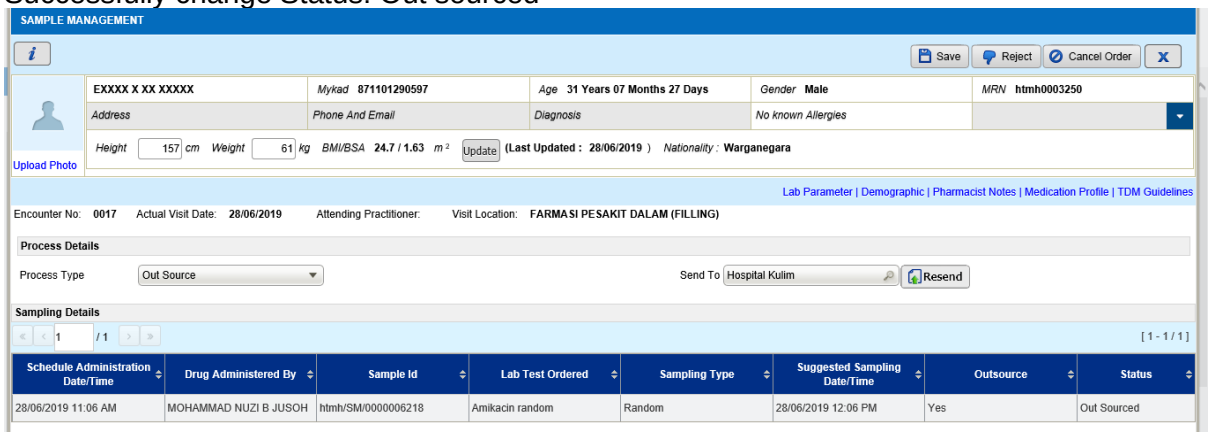
Click on Button resend > Successfully save > Click ok



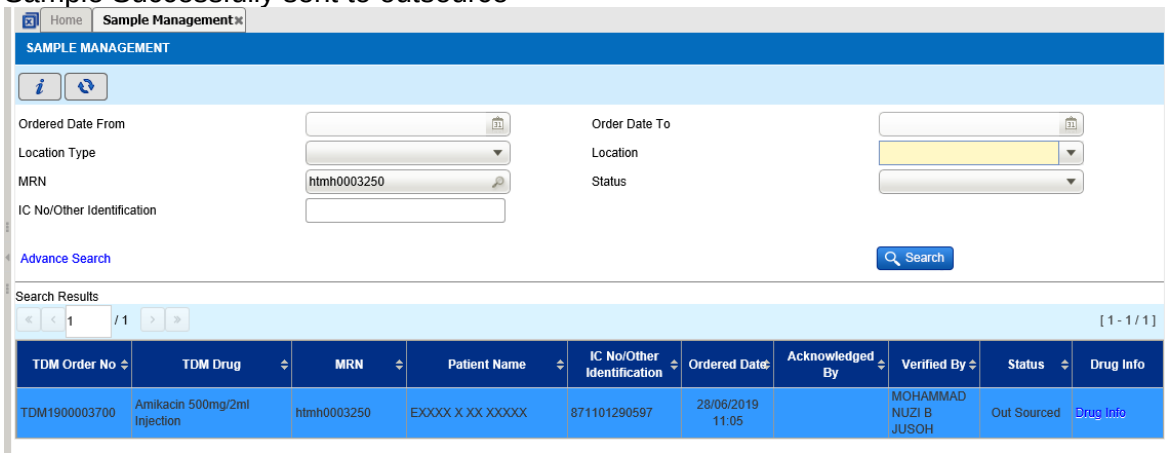
Sample successfully sent to outsource



Successfully change Status: Out sourced

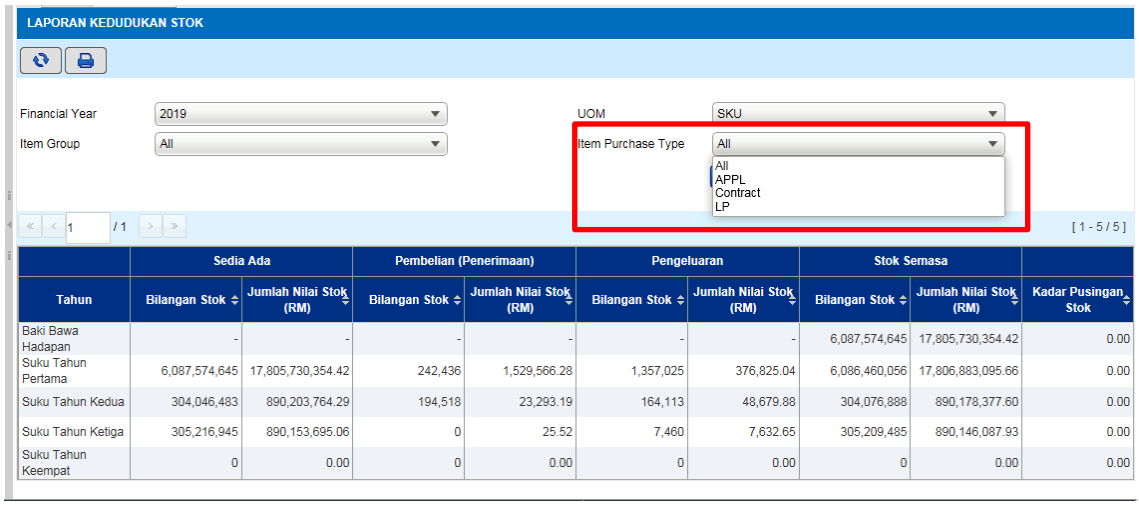


Sample Successfully sent to outsource



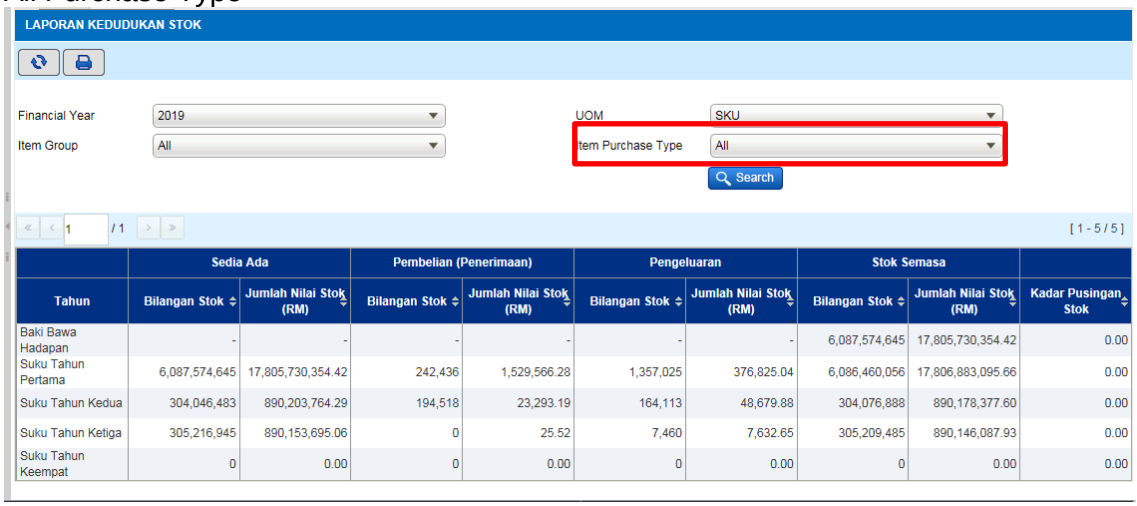
4.7 Report/Enquiry – KEWPS 14

CR No	Module	Function	Description
	Report/Enquiry	RPT INV - KEWPS-14 Report - Enhance Report	Changes and enhancement as below:- 1. Add search criteria “Item Purchase Type”



Tahun	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	-	-	-	6,087,574,645	17,805,730,354.42	0.00
Suku Tahun Pertama	6,087,574,645	17,805,730,354.42	242,436	1,529,566.28	1,357,025	376,825.04	6,086,460,056	17,806,883,095.66	0.00
Suku Tahun Kedua	304,046,483	890,203,764.29	194,518	23,293.19	164,113	48,679.88	304,076,888	890,178,377.60	0.00
Suku Tahun Ketiga	305,216,945	890,153,695.06	0	25.52	7,460	7,632.65	305,209,485	890,146,087.93	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

All Purchase Type



Tahun	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	-	-	-	6,087,574,645	17,805,730,354.42	0.00
Suku Tahun Pertama	6,087,574,645	17,805,730,354.42	242,436	1,529,566.28	1,357,025	376,825.04	6,086,460,056	17,806,883,095.66	0.00
Suku Tahun Kedua	304,046,483	890,203,764.29	194,518	23,293.19	164,113	48,679.88	304,076,888	890,178,377.60	0.00
Suku Tahun Ketiga	305,216,945	890,153,695.06	0	25.52	7,460	7,632.65	305,209,485	890,146,087.93	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Export to Excel

KEW.PS-13

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

LAPORAN KEDUDUKAN STOK TAHUN 2019

(Tatacara Pengurusan Stor 171)

Unit Name : FARMASI LOGISTIK

Kategori Stor : Level 1

Item Group : All

Item Purchase Type : All

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa Hadapan							6,087,574,645	17,805,730,354.42	0.00
Suku Tahun Pertama	6,087,574,645	17,805,730,354.42	242,436	1,529,566.28	1,357,025	376,825.04	6,086,460,056	17,806,883,095.66	0.00
Suku Tahun Kedua	304,046,483	890,203,764.29	194,518	23,293.19	164,113	48,679.88	304,076,888	890,178,377.60	0.00
Suku Tahun Ketiga	305,216,945	890,153,695.06	0	25.52	7,460	7,632.65	305,209,485	890,146,087.93	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Nilai Tahunan 436,954 1,552,884.99 1,528,598 433,137.56 Kadar Pusingan Stok Tahunan adalah: 0.00

A1 Tahun Semasa

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa							6,087,574,645	17,805,730,354.42	0.00
Suku Tahun	6,087,574,645	17,805,730,354.42	242,436	1,529,566.28	1,357,025	376,825.04	6,086,460,056	17,806,883,095.66	0.00
Suku Tahun	304,046,483	890,203,764.29	194,518	23,293.19	164,113	48,679.88	304,076,888	890,178,377.60	0.00
Suku Tahun Ketiga	305,216,945	890,153,695.06	0	25.52	7,460	7,632.65	305,209,485	890,146,087.93	0.00
Suku Tahun	0	0.00	0	0.00	0	0.00	0	0.00	0.00

APPL Purchase Type

LAPORAN KEDUDUKAN STOK

Financial Year 2019

UOM SKU

Item Group All

Item Purchase Type APPL

Search

1 / 1 [1 - 5 / 5]

Tahun	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	-	-	-	816,477,434	1,755,331,081.42	0.00
Suku Tahun Pertama	816,477,434	1,755,331,081.42	62,720	94,776.01	1,265,659	75,897.75	815,274,495	1,755,349,959.68	0.00
Suku Tahun Kedua	40,710,255	87,586,895.04	97,951	11,415.57	20,460	3,028.13	40,787,746	87,595,282.48	0.00
Suku Tahun Ketiga	40,735,015	87,543,540.98	0	25.52	6,200	1,025.84	40,728,815	87,542,540.66	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Export to Excel

KEW.PS-13

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Tanah Merah

LAPORAN KEDUDUKAN STOK TAHUN 2019

(Tatacara Pengurusan Stor 171)

Unit Name : FARMASI LOGISTIK

Kategori Stor : Level 1

Item Group : All

Item Purchase Type : APPL

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa Hadapan							816,477,434	1,755,331,081.42	0.00
Suku Tahun Pertama	816,477,434	1,755,331,081.42	62,720	94,776.01	1,265,659	75,897.75	815,274,495	1,755,349,959.68	0.00
Suku Tahun Kedua	40,710,255	87,586,895.04	97,951	11,415.57	20,460	3,028.13	40,787,746	87,595,282.48	0.00
Suku Tahun Ketiga	40,735,015	87,543,540.98	0	25.52	6,200	1,025.84	40,728,815	87,542,540.66	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00
	Nilai Tahunan		160,671	106,217.10	1,292,319	79,951.71	Kadar Pusingan Stok Tahunan adalah:		0.00

J13

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa							816,477,434	1,755,331,081.42	0.00
Suku Tahun	816,477,434	1,755,331,081.42	62,720	94,776.01	1,265,659	75,897.75	815,274,495	1,755,349,959.68	0.00
Suku Tahun	40,710,255	87,586,895.04	97,951	11,415.57	20,460	3,028.13	40,787,746	87,595,282.48	0.00
Suku Tahun Ketiga	40,735,015	87,543,540.98	0	25.52	6,200	1,025.84	40,728,815	87,542,540.66	0.00
Suku Tahun	0	0.00	0	0.00	0	0.00	0	0.00	0.00

LP Purchase Type

LAPORAN KEDUDUKAN STOK

Financial Year: 2019 | UOM: SKU
Item Group: All | Item Purchase Type: LP
Search

1 / 1 [1 - 5 / 5]

	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		
Tahun	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	-	-	-	4,031,681,908	15,132,944,076.31	0.00
Suku Tahun Pertama	4,031,681,908	15,132,944,076.31	176,716	1,434,635.27	91,360	300,895.53	4,031,767,264	15,134,077,816.05	0.00
Suku Tahun Kedua	201,364,218	756,738,803.06	6,547	4,213.83	70,233	34,671.44	201,300,532	756,708,345.45	0.00
Suku Tahun Ketiga	202,517,704	756,749,199.31	0	0.00	1,260	6,606.81	202,516,444	756,742,592.50	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Export to Excel

KEW.PS-13

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
LAPORAN KEDUDUKAN STOK TAHUN 2019
(Tatacara Pengurusan Stor 171)

Unit Name : FARMASI LOGISTIK | Kategori Stor : Level 1
Item Group : All | Item Purchase Type : LP

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa Hadapan							4,031,681,908	15,132,944,076.31	0.00
Suku Tahun Pertama	4,031,681,908	15,132,944,076.31	176,716	1,434,635.27	91,360	300,895.53	4,031,767,264	15,134,077,816.05	0.00
Suku Tahun Kedua	201,364,218	756,738,803.06	6,547	4,213.83	70,233	34,671.44	201,300,532	756,708,345.45	0.00
Suku Tahun Ketiga	202,517,704	756,749,199.31	0	0.00	1,260	6,606.81	202,516,444	756,742,592.50	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Nilai Tahunan 183,263 1,438,849.10 162,853 342,173.78 Kadar Pusingan Stok Tahunan adalah: 0.00

H19

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa							1,239,415,303	917,455,196.69	0.00
Suku Tahun Pertama	1,239,415,303	917,455,196.69	3,000	155.00	6	31.76	1,239,418,297	917,455,319.93	0.00
Suku Tahun	61,972,010	45,878,066.20	90,020	7,663.79	73,420	10,980.31	61,988,610	45,874,749.68	0.00
Suku Tahun Ketiga	61,964,226	45,860,954.76	0	0.00	0	0.00	61,964,226	45,860,954.76	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Contract Purchase Type

LAPORAN KEDUDUKAN STOK

Financial Year: 2019 | UOM: SKU
Item Group: All | Item Purchase Type: Contract
Search

1 / 1 [1 - 5 / 5]

	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		
Tahun	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	-	-	-	1,239,415,303	917,455,196.69	0.00
Suku Tahun Pertama	1,239,415,303	917,455,196.69	3,000	155.00	6	31.76	1,239,418,297	917,455,319.93	0.00
Suku Tahun Kedua	61,972,010	45,878,066.20	90,020	7,663.79	73,420	10,980.31	61,988,610	45,874,749.68	0.00
Suku Tahun Ketiga	61,964,226	45,860,954.76	0	0.00	0	0.00	61,964,226	45,860,954.76	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

REPORT

Export to Excel

KEW.PS-13

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
LAPORAN KEDUDUKAN STOK TAHUN 2019
(Tatacara Pengurusan Stor 171)

Unit Name : FARMASI LOGISTIK
Kategori Stor : Level 1
Item Group : All
Item Purchase Type : Contract

Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa Hadapan							1,239,415,303	917,455,196.69	0.00
Suku Tahun Pertama	1,239,415,303	917,455,196.69	3,000	155.00	6	31.76	1,239,418,297	917,455,319.93	0.00
Suku Tahun Kedua	61,972,010	45,878,066.20	90,020	7,663.79	73,420	10,980.31	61,988,610	45,874,749.68	0.00
Suku Tahun Ketiga	61,964,226	45,860,954.76	0	0.00	0	0.00	61,964,226	45,860,954.76	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

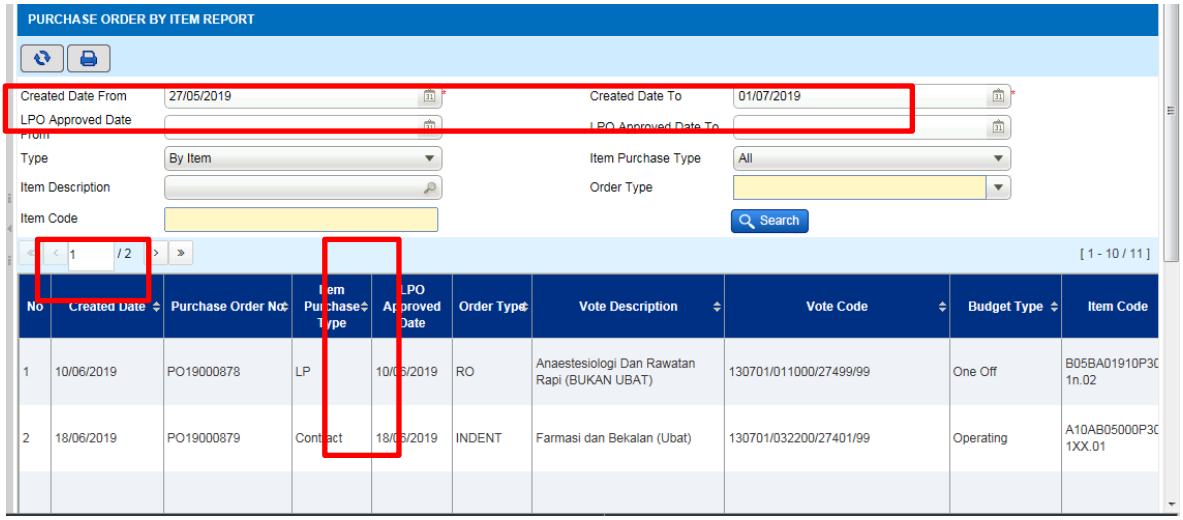
Nilai Tahunan 93,020 7,818.79 73,426 11,012.07 Kadar Pusingan Stok Tahunan adalah: 0.00

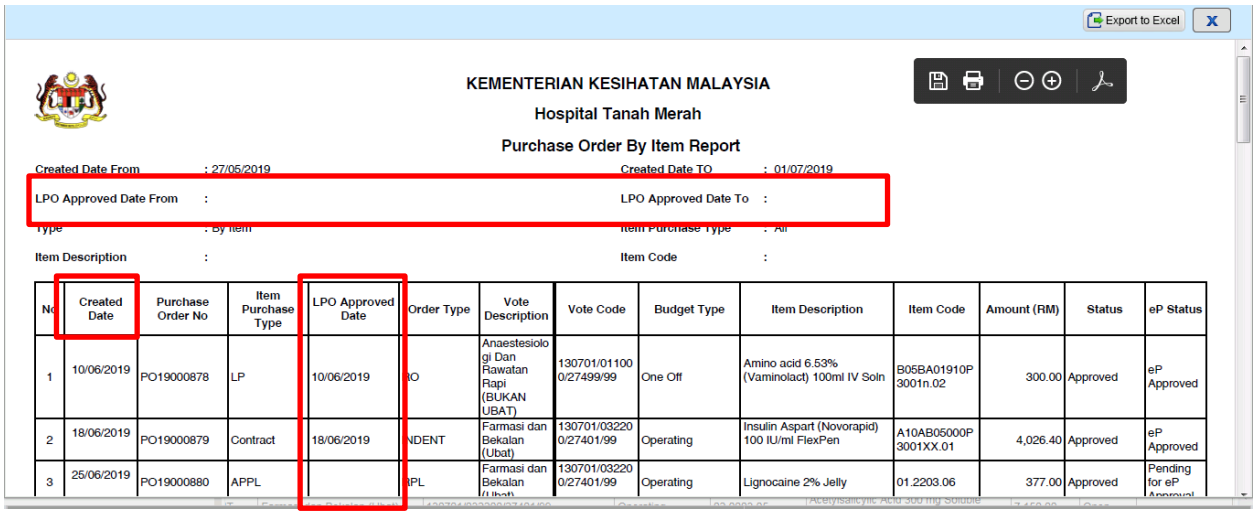
H19

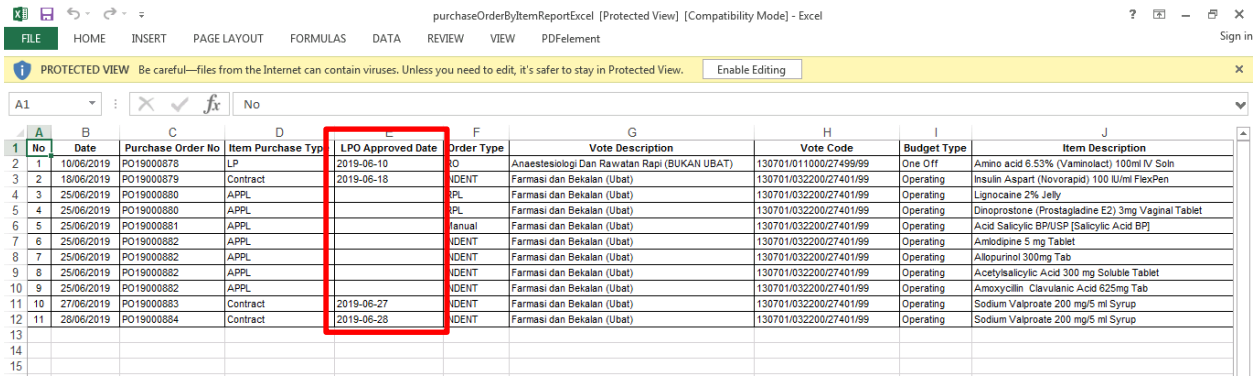
Tahun Semasa	Kedudukan Stok								Kadar Pusingan Stok
	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa							1,239,415,303	917,455,196.69	0.00
Suku Tahun	1,239,415,303	917,455,196.69	3,000	155.00	6	31.76	1,239,418,297	917,455,319.93	0.00
Suku Tahun	61,972,010	45,878,066.20	90,020	7,663.79	73,420	10,980.31	61,988,610	45,874,749.68	0.00
Suku Tahun Ketiga	61,964,226	45,860,954.76	0	0.00	0	0.00	61,964,226	45,860,954.76	0.00
Suku Tahun	0	0.00	0	0.00	0	0.00	0	0.00	0.00

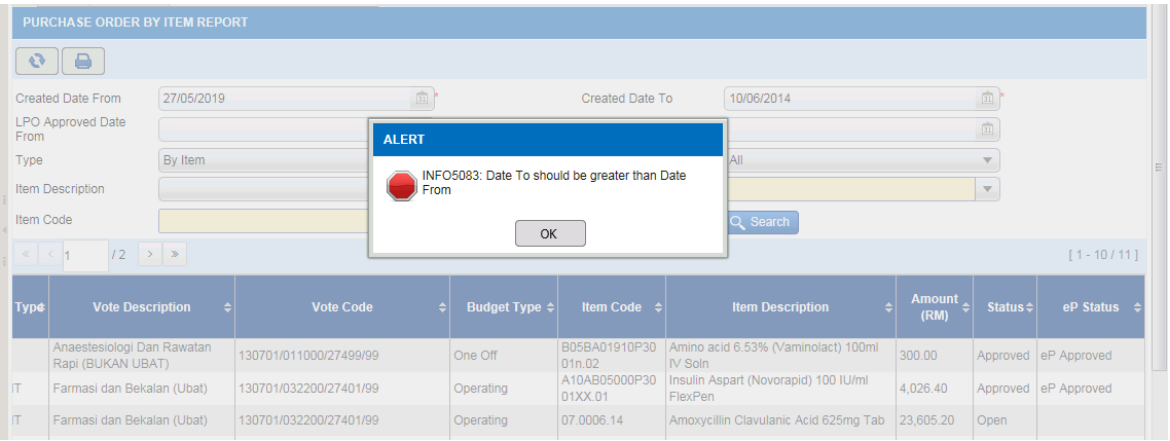
4.8 Report/Enquiry – Purchase Order by Item

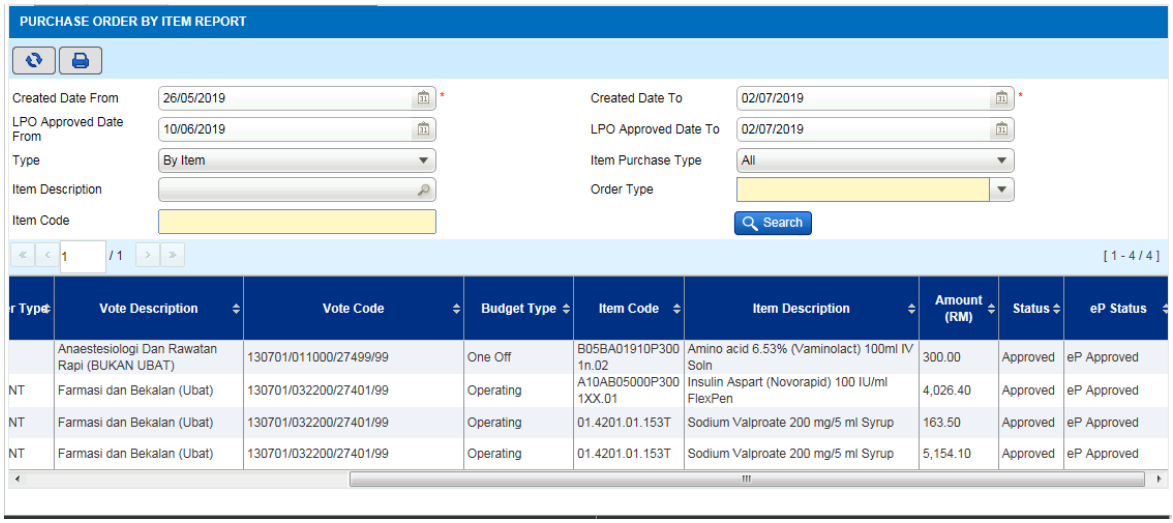
CR No	Module	Function	Description
R190121	Report/Enquiry	RPT INV PO by Item Report - Enhance Report	Enhancement: 1. Add search criteria LPO Approved Date range 2. Rename Date to Created Date 3. Add column LPO Approved Date in search result.

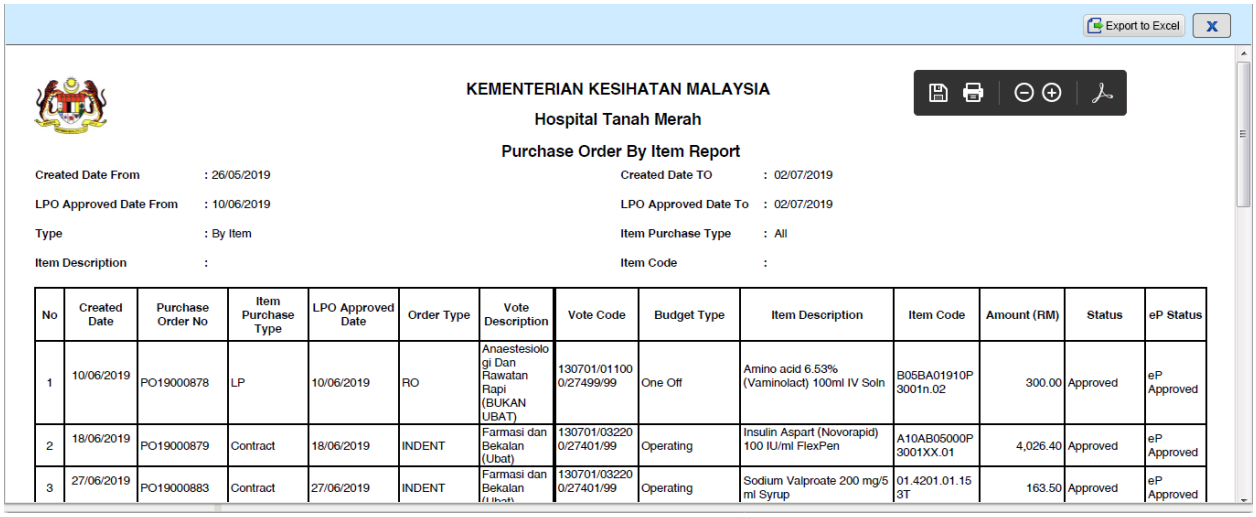







PURCHASE ORDER BY ITEM REPORT
Created Date From
27/05/2019
Created Date To
10/06/2014
LPO Approved Date From
Type
By Item
All
Item Description
Item Code
Search
ALERT
INFO5083: Date To should be greater than Date From
OK
[1 - 10 / 11]
Type
Vote Description
Vote Code
Budget Type
Item Code
Item Description
Amount (RM)
Status
eP Status
Anaestesiologi Dan Rawatan Rapi (BUKAN UBAT)
130701/011000/27499/99
One Off
B05BA01910P3001n.02
Amino acid 6.53% (Vaminolact) 100ml IV Soln
300.00
Approved
eP Approved
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
A10AB05000P3001XX.01
Insulin Aspart (Novorapid) 100 IU/ml FlexPen
4,026.40
Approved
eP Approved
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
07.0006.14
Amoxycillin Clavulanic Acid 625mg Tab
23,605.20
Open


PURCHASE ORDER BY ITEM REPORT
Created Date From
26/05/2019
Created Date To
02/07/2019
LPO Approved Date From
10/06/2019
LPO Approved Date To
02/07/2019
Type
By Item
Item Purchase Type
All
Item Description
Order Type
Item Code
Search
[1 - 4 / 4]
Vote Description
Vote Code
Budget Type
Item Code
Item Description
Amount (RM)
Status
eP Status
Anaestesiologi Dan Rawatan Rapi (BUKAN UBAT)
130701/011000/27499/99
One Off
B05BA01910P3001n.02
Amino acid 6.53% (Vaminolact) 100ml IV Soln
300.00
Approved
eP Approved
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
A10AB05000P3001XX.01
Insulin Aspart (Novorapid) 100 IU/ml FlexPen
4,026.40
Approved
eP Approved
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
01.4201.01.153T
Sodium Valproate 200 mg/5 ml Syrup
163.50
Approved
eP Approved
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
01.4201.01.153T
Sodium Valproate 200 mg/5 ml Syrup
5,154.10
Approved
eP Approved


Export to Excel
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Purchase Order By Item Report
Created Date From : 26/05/2019
Created Date TO : 02/07/2019
LPO Approved Date From : 10/06/2019
LPO Approved Date To : 02/07/2019
Type : By Item
Item Purchase Type : All
Item Description :
Item Code :
No
Created Date
Purchase Order No
Item Purchase Type
LPO Approved Date
Order Type
Vote Description
Vote Code
Budget Type
Item Description
Item Code
Amount (RM)
Status
eP Status
1
10/06/2019
PO19000878
LP
10/06/2019
RO
Anaestesiologi Dan Rawatan Rapi (BUKAN UBAT)
130701/011000/27499/99
One Off
Amino acid 6.53% (Vaminolact) 100ml IV Soln
B05BA01910P3001n.02
300.00
Approved
eP Approved
2
18/06/2019
PO19000879
Contract
18/06/2019
INDENT
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
Insulin Aspart (Novorapid) 100 IU/ml FlexPen
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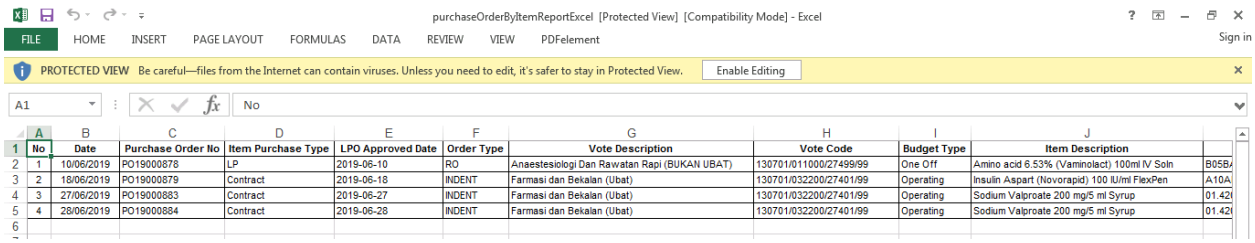
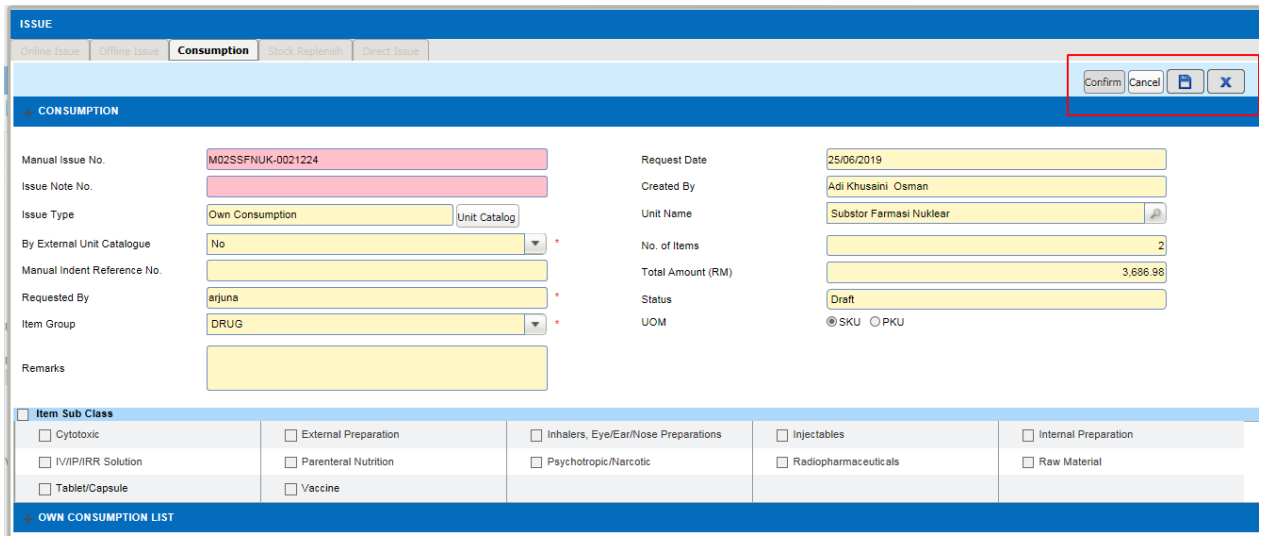
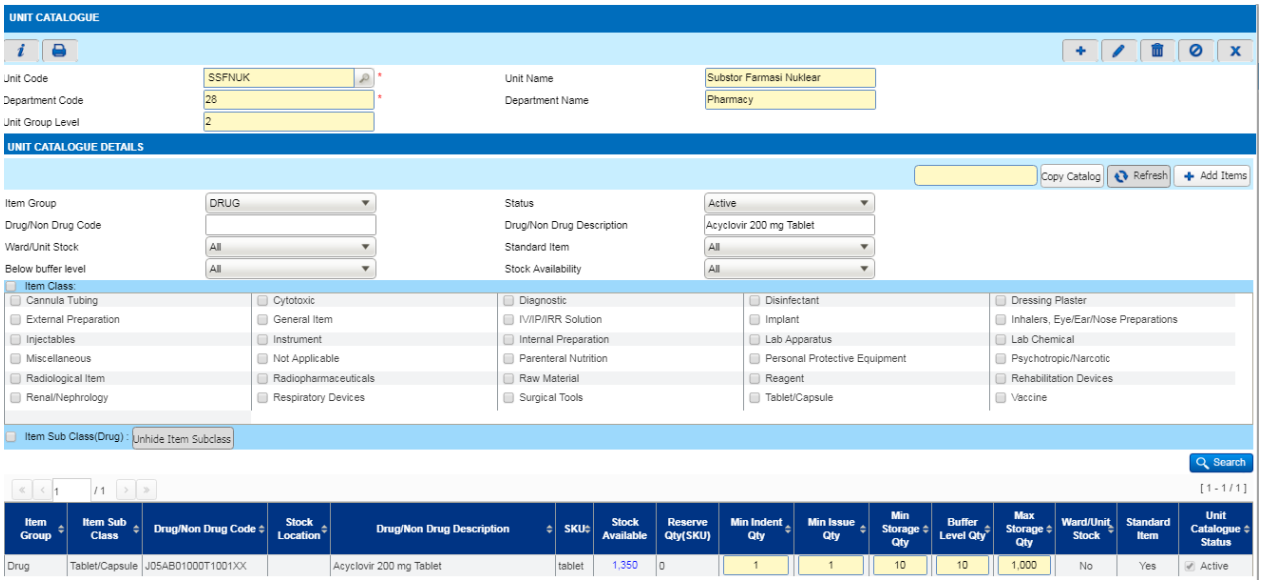
Approved
eP Approved
3
27/06/2019
PO19000883
Contract
27/06/2019
INDENT
Farmasi dan Bekalan
130701/032200/27401/99
Operating
Sodium Valproate 200 mg/5 ml Syrup
01.4201.01.153T
163.50
Approved
eP Approved


purchaseOrderByItemReportExcel [Protected View] [Compatibility Mode] - Excel
FILE
HOME
INSERT
PAGE LAYOUT
FORMULAS
DATA
REVIEW
VIEW
PDFelement
Sign in
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View.
Enable Editing
A1
No
No
Date
Purchase Order No
Item Purchase Type
LPO Approved Date
Order Type
Vote Description
Vote Code
Budget Type
Item Description
1
10/06/2019
PO19000878
LP
2019-06-10
RO
Anaestesiologi Dan Rawatan Rapi (BUKAN UBAT)
130701/011000/27499/99
One Off
Amino acid 6.53% (Vaminolact) 100ml IV Soln
2
18/06/2019
PO19000879
Contract
2019-06-18
INDENT
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
Insulin Aspart (Novorapid) 100 IU/ml FlexPen
3
27/06/2019
PO19000883
Contract
2019-06-27
INDENT
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
Sodium Valproate 200 mg/5 ml Syrup
4
28/06/2019
PO19000884
Contract
2019-06-28
INDENT
Farmasi dan Bekalan (Ubat)
130701/032200/27401/99
Operating
Sodium Valproate 200 mg/5 ml Syrup

4.9 Pharmacy Inventory – Issue Consumption

CR No	Module	Function	Description
R190071	Pharmacy Inventory	Issue Consumption - Allow to cancel	Allow cancel consumption record created before confirm.





ISSUE

CONSUMPTION

Manual Issue No.	M02SSFNUK-0021224	Request Date	25/06/2019
Issue Note No.		Created By	Adi Khusaini Osman
Issue Type	Own Consumption (Unit Catalog)	Unit Name	Substor Farmasi Nuklear
By External Unit Catalogue	No *	No. of Items	2
Manual Indent Reference No.		Total Amount (RM)	3,686.98
Requested By	arjuna *	Status	Cancelled
Item Group	DRUG *	UOM	◉SKU ○PKU
Remarks			

Item Sub Class

☐ Cytotoxic	☐ External Preparation	☐ Inhalers, Eye/Ear/Nose Preparations	☐ Injectables	☐ Internal Preparation
☐ IV/IP/IRR Solution	☐ Parenteral Nutrition	☐ Psychotropic/Narcotic	☐ Radiopharmaceuticals	☐ Raw Material
☐ Tablet/Capsule	☐ Vaccine			

OWN CONSUMPTION LIST

« ‹ 1 / 1 › » [1 - 2 / 2]

Drug/Non-Drug Code	Drug/Non-Drug Name	Max Storage	Quantity Available	Consumption Quantity	SKU	Total Amount (RM)	Usage & Issue Quantity
J05AB01000T1001XX	Acyclovir 200 mg Tablet	1,000	1,350	200	tablet	121.98	0
L01XA01000P3002XX	Cisplatin 50mg/50ml Injection	0	2,998	100	vial	3,565.00	0

ISSUE

CONSUMPTION

ITEM ALLOCATION

« ‹ 1 / 1 › » [1 - 2 / 2]

Item Code	Item Description	Drug/Non-Drug Code	Drug/Non-Drug Description	Brand Name	Batch No	Expiry Date	Packaging Description	Stock Available (SKU)	Conversion Factor	Stock Available (PKU)	Average Unit Price (RM)	Consuption Quantity (SKU)	Consuption Quantity (PKU)
07.0018.02	Acyclovir 200mg Tab	J05AB01000T1001XX	Acyclovir 200 mg Tablet	APOTEX (APO)	454R544	31/12/2020	Pack of 25 tabs (Blister)	400 (tablet)	25	16.00 (pck)	0.6099	100	4.00
07.0018.02	Acyclovir 200mg Tab	J05AB01000T1001XX	Acyclovir 200 mg Tablet	PHARMANIAGA	R3244233	31/12/2020	Pack of 25 tabs (Blister)	950 (tablet)	25	38.00 (pck)	0.6099	100	4.00

Total Quantity 200

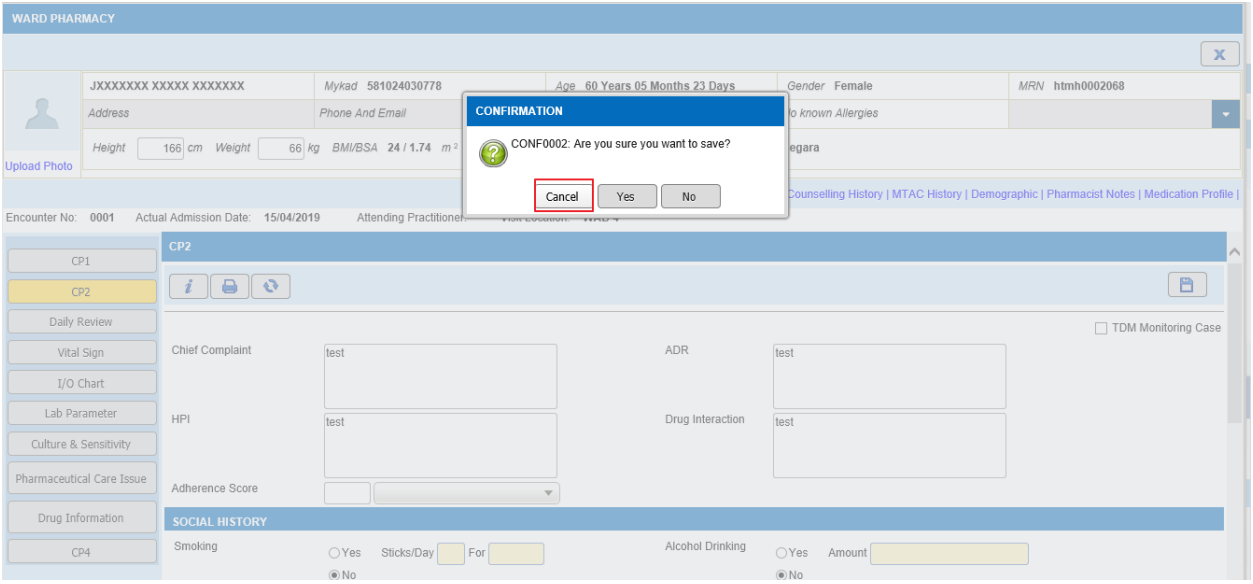
Item Sub Class

4.10 Ward Pharmacy – CP2

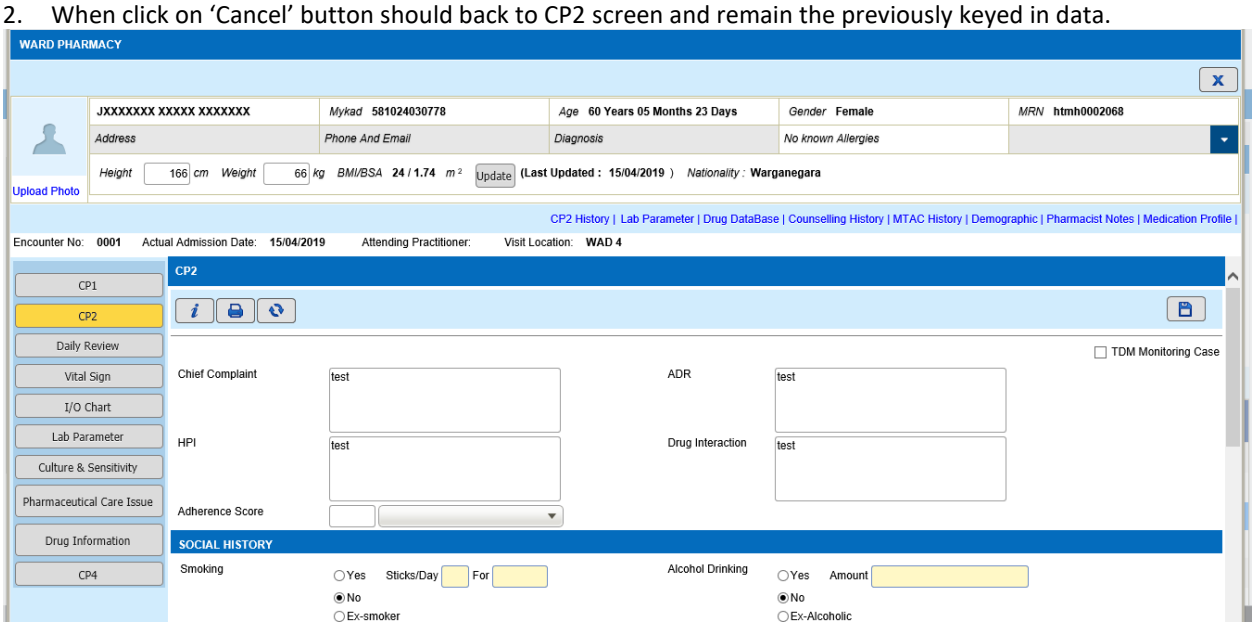
CR No	Module	Function	Description
	Ward Pharmacy	CP2 - Request system not erase data after click Cancel at Confirmation pop up	Improvement: Remain the data and do not refresh the screen if select and click on 'Cancel' at the Confirmation pop up message.

When click on 'Cancel' button should back to CP2 screen and hold the previously keyed in data

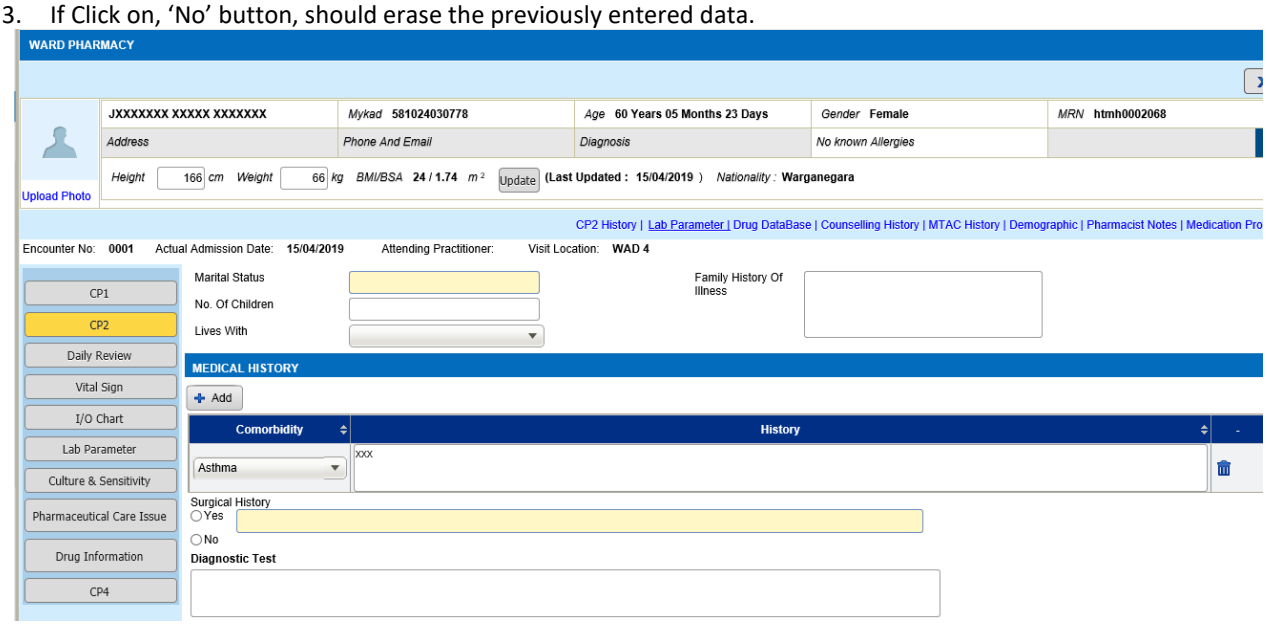
1. Click on 'Save' button → System will prompt alert message as below, and click on 'Cancel' button

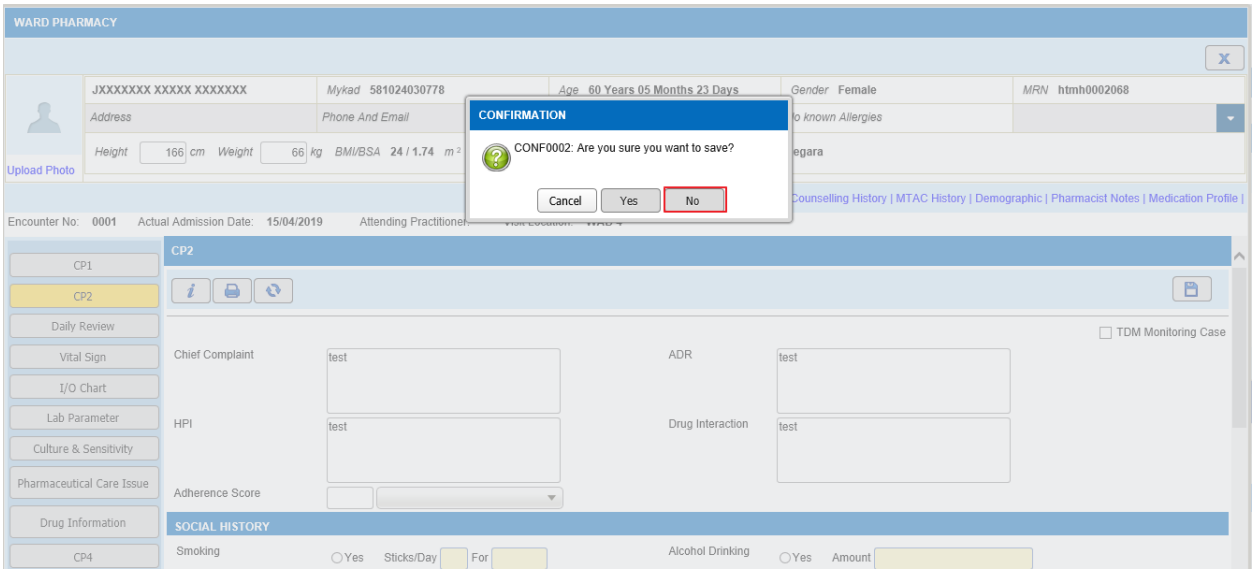


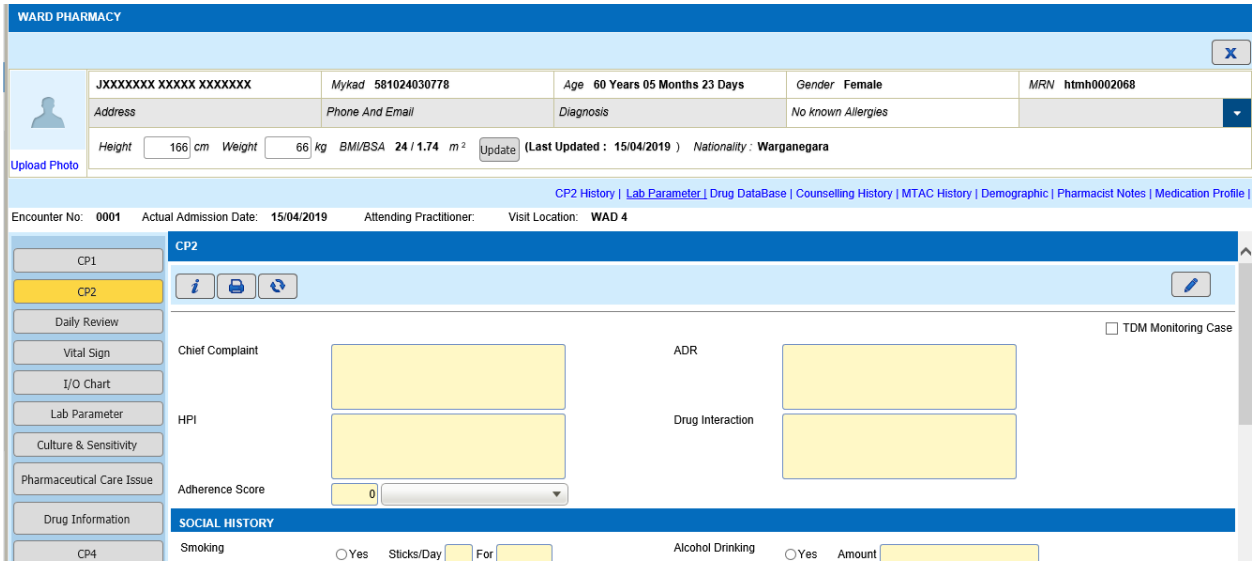
2. When click on 'Cancel' button should back to CP2 screen and remain the previously keyed in data.

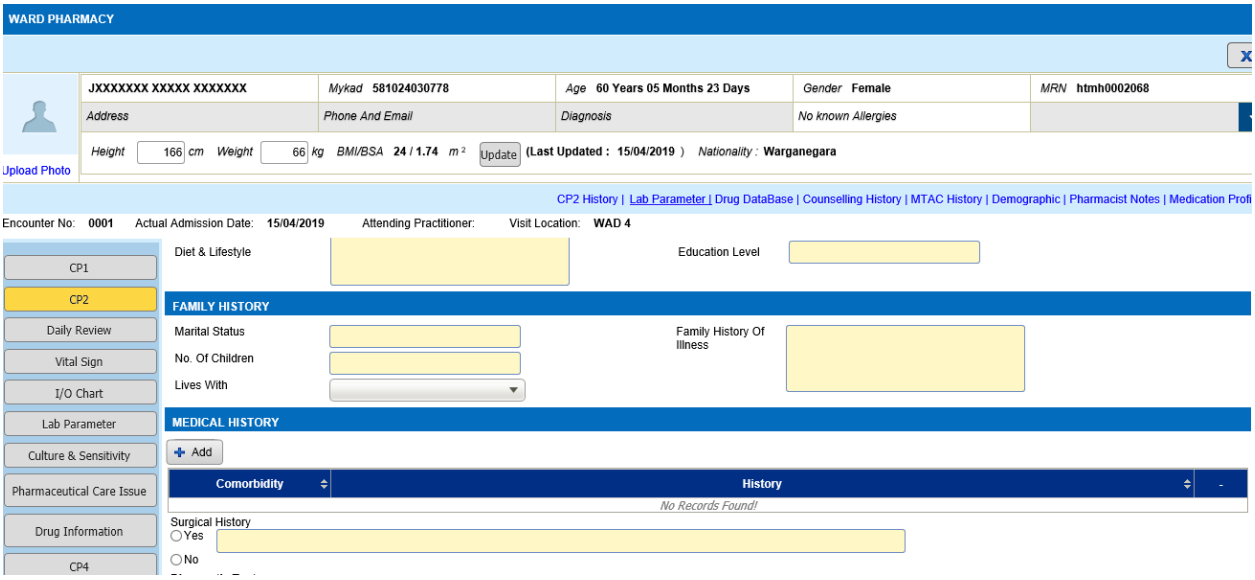


3. If Click on, 'No' button, should erase the previously entered data.



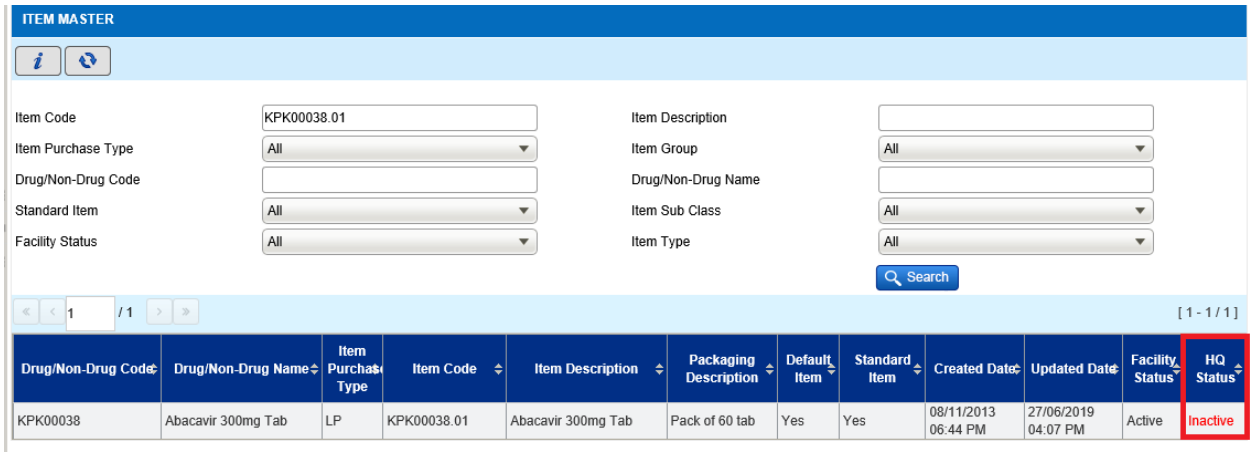

WARD PHARMACY
JXXXXXXX XXXXX XXXXXXX
Mykad 581024030778
Age 60 Years 05 Months 23 Days
Gender Female
MRN htmh0002068
Address
Phone And Email
Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m²
Upload Photo
CONFIRMATION
CONF0002: Are you sure you want to save?
Cancel
Yes
No
Encounter No: 0001 Actual Admission Date: 15/04/2019
CP1
CP2
Daily Review
Vital Sign
I/O Chart
Lab Parameter
Culture & Sensitivity
Pharmaceutical Care Issue
Drug Information
CP4
TDM Monitoring Case
Chief Complaint
test
ADR
test
HPI
test
Drug Interaction
test
Adherence Score
SOCIAL HISTORY
Smoking
Yes
Sticks/Day
For
Alcohol Drinking
Yes
Amount

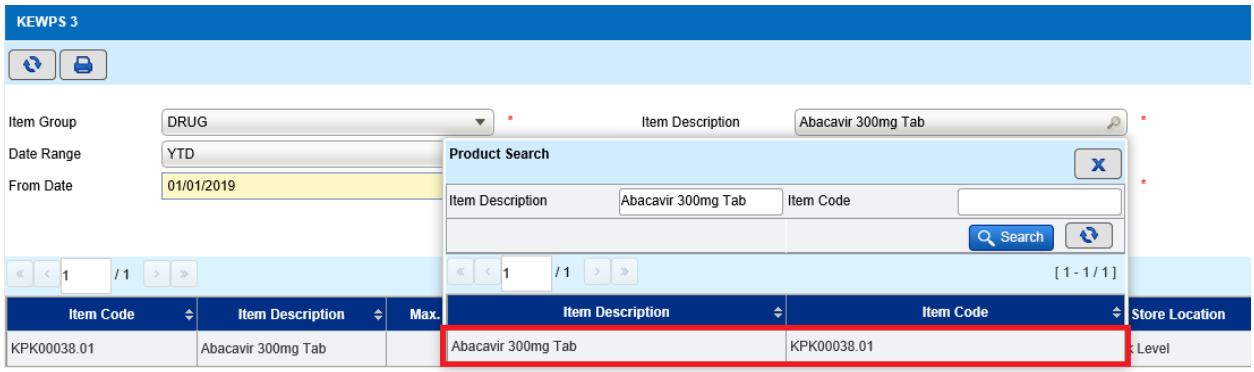

WARD PHARMACY
JXXXXXXX XXXXX XXXXXXX
Mykad 581024030778
Age 60 Years 05 Months 23 Days
Gender Female
MRN htmh0002068
Address
Phone And Email
Diagnosis
No known Allergies
Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m²
Update
(Last Updated : 15/04/2019)
Nationality : Warganegara
Upload Photo
CP2 History | Lab Parameter | Drug DataBase | Counselling History | MTAC History | Demographic | Pharmacist Notes | Medication Profile |
Encounter No: 0001 Actual Admission Date: 15/04/2019 Attending Practitioner: Visit Location: WAD 4
CP1
CP2
Daily Review
Vital Sign
I/O Chart
Lab Parameter
Culture & Sensitivity
Pharmaceutical Care Issue
Drug Information
CP4
TDM Monitoring Case
Chief Complaint
ADR
HPI
Drug Interaction
Adherence Score
0
SOCIAL HISTORY
Smoking
Yes
Sticks/Day
For
Alcohol Drinking
Yes
Amount


WARD PHARMACY
JXXXXXXX XXXXX XXXXXXX
Mykad 581024030778
Age 60 Years 05 Months 23 Days
Gender Female
MRN htmh0002068
Address
Phone And Email
Diagnosis
No known Allergies
Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m²
Update
(Last Updated : 15/04/2019)
Nationality : Warganegara
Upload Photo
CP2 History | Lab Parameter | Drug DataBase | Counselling History | MTAC History | Demographic | Pharmacist Notes | Medication Profi
Encounter No: 0001 Actual Admission Date: 15/04/2019 Attending Practitioner: Visit Location: WAD 4
CP1
CP2
Daily Review
Vital Sign
I/O Chart
Lab Parameter
Culture & Sensitivity
Pharmaceutical Care Issue
Drug Information
CP4
Diet & Lifestyle
Education Level
FAMILY HISTORY
Marital Status
No. Of Children
Lives With
Family History Of Illness
MEDICAL HISTORY
Add
Comorbidity
History
No Records Found!
Surgical History
Yes
No

4.11 Report/Enquiry – KEWPS 3

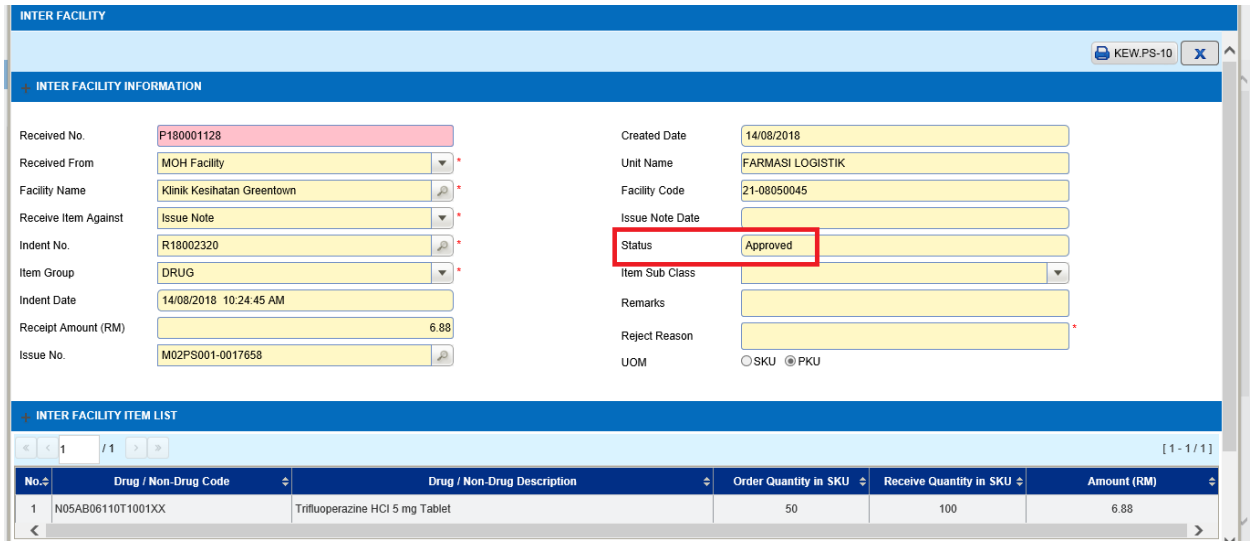
CR No	Module	Function	Description
R190110	Report/Enquiry	KEW.PS-3 - Search Item	Improvement: Allow search for all items regardless of item status. Currently only HQ Active item will be displayed

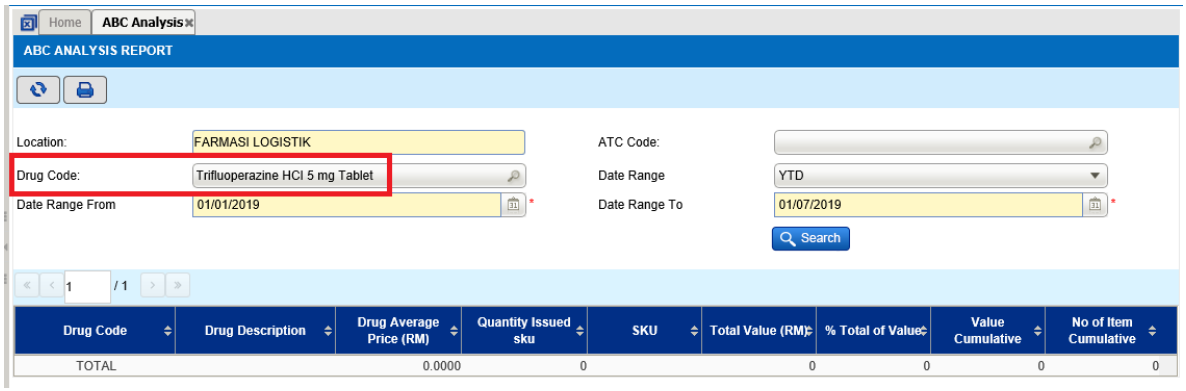




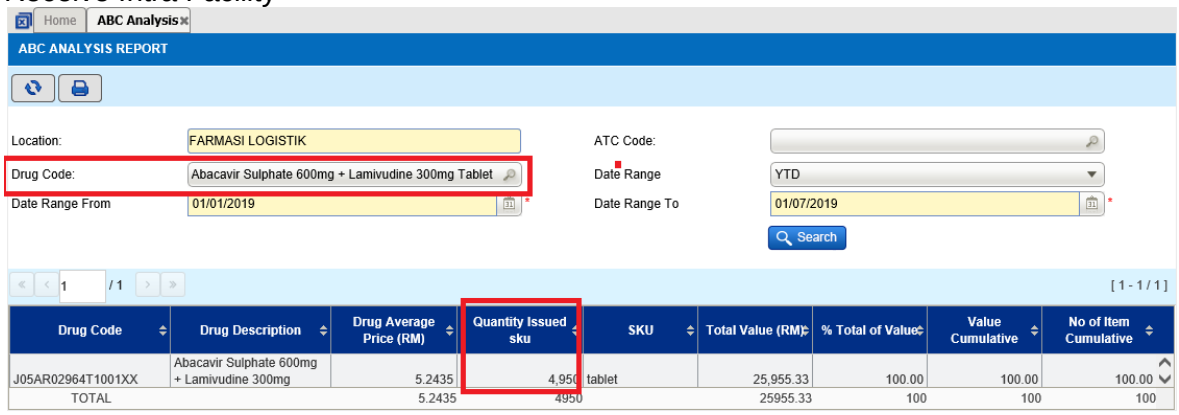
4.12 Report/Enquiry – ABC Analysis Issue

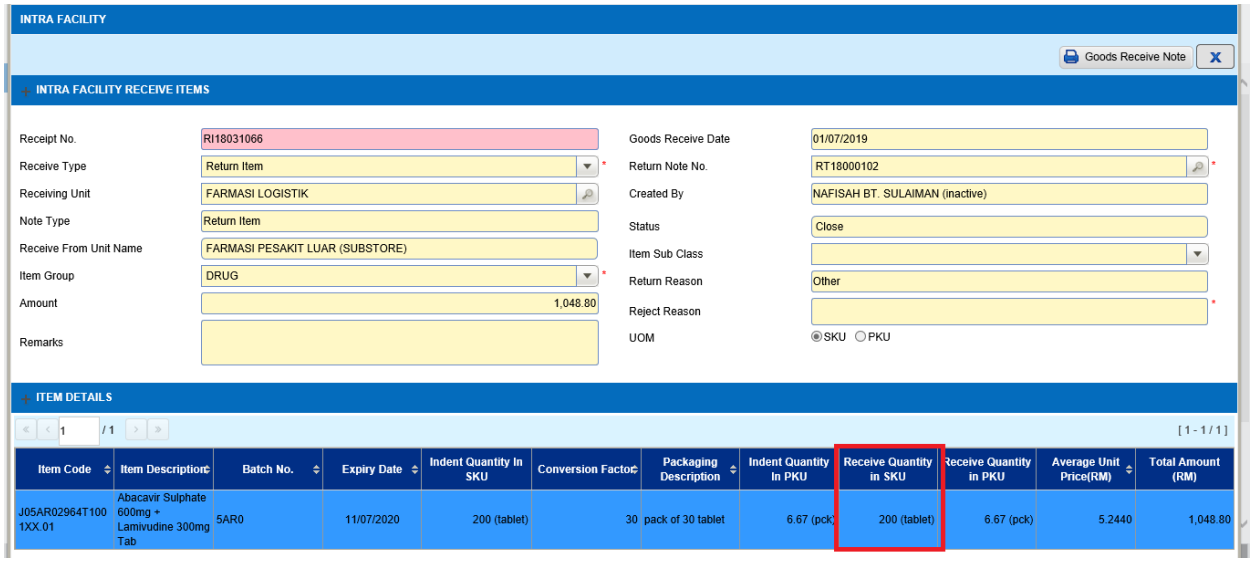
CR No	Module	Function	Description
R190122	Report/Enquiry	Report/Enquiry - ABC analysis: Issue records to display from issuer only	Improvement: Only include issue records from issuer unit/facility only, do not include issue transaction from receiver.

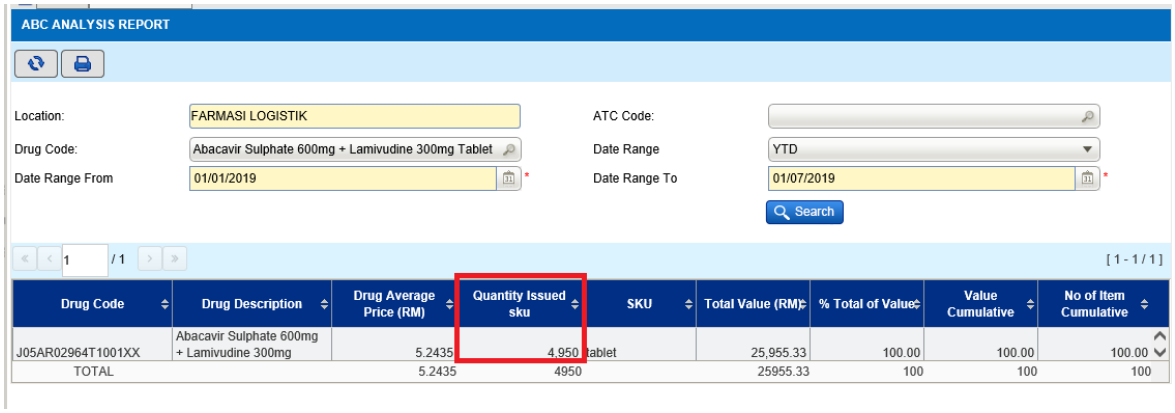




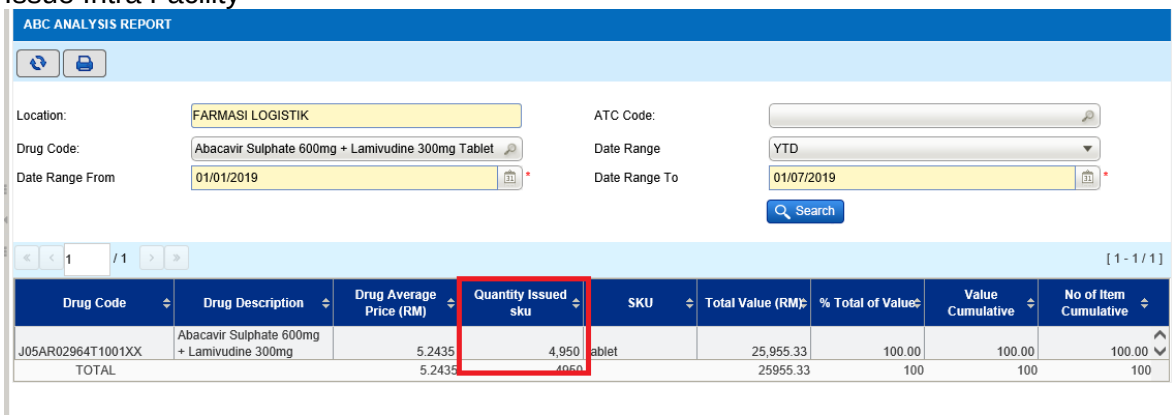
Receive Intra Facility







Issue Intra Facility



RECOMMENDED ISSUE QUANTITY (INTRA FACILITY)

Unit Name	FARMASI PESAKIT LUAR (KAUNTER)	RIQ Type	FIFI
Send Indent To	FARMASI LOGISTIK	Indent By	PF Farmasi
Supplying Unit	FARMASI LOGISTIK / Level 1	Indenter Remark	
Indent Type	Online Indent	Item Group	DRUG
Total No. of Items Fully Supply	0	Total Amount (RM)	6,606.81
Total No. of Items Partially Supply	1	Indent Status	Partially Supply
Total No. of Items	12	RIQ Status	Approved
UOM	○ SKU ◉ PKU	Issuer Remarks	

RECOMMENDED ISSUE QUANTITY ITEM LIST

1 / 1 [1 - 1 / 1]

				Indenter's Information (SKU)						Supplying Unit Information (Quantity) (SKU)							
Drug/Non-Drug Name	Drug/Non-Drug Code	Preferred Item	Default Packaging Description	SKU	Buffer Level	Stock Availabl	Usage & Issue Quantity	Indent Quantity	Max Storage	Stock Available	Recomme Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close
Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pack of 30 tablet	tablet	600	0	0	5,877	6,000	129,367,0 13	1,260 Edit	27	6,606.81	Partially Supply	01/07/2019	1,260	☐
													Total Amount (RM)	6,606.81			

ABC ANALYSIS REPORT

Location:	FARMASI LOGISTIK	ATC Code:	
Drug Code:	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	Date Range	YTD
Date Range From	01/01/2019 *	Date Range To	01/07/2019 *

Search

1 / 1 [1 - 1 / 1]

Drug Code	Drug Description	Drug Average Price (RM)	Quantity Issued sku	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg	5.2435	6,210	tablet	32,562.14	100.00	100.00	100.00
TOTAL		5.2435	6210		32562.14	100	100	100

Issue Inter Facility

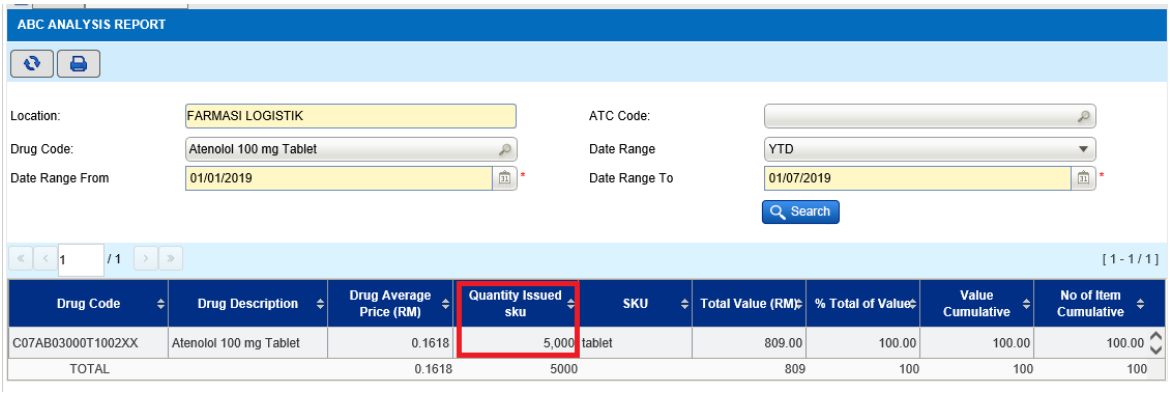
RECOMMENDED ISSUE QUANTITY INFORMATION

External Indent No.	R19004151	Indent Date	24/06/2019
External Facility Name	Hospital Kulim	RIQ Type	FIFI
Indent Type	Online Indent	Indenter Remarks	
Total No. of Items Fully Supply	1	Item Group	DRUG
Total No. of Items Partially Supply	5	Total Amount (RM)	1,511.24
Total No. of Items	10	Indent Status	Partially Supply
UOM	○ SKU ◉ PKU	RIQ Status	Approved
		Issuer Remarks	

RECOMMENDED ISSUE QUANTITY ITEM LIST

1 / 1 [1 - 2 / 2]

				Indenter's Information (SKU)						Supplying Information (Quantity) (SKU)							
Drug/Non-Drug Name	Drug/Non-Drug Code	Preferred Item	Packaging description	SKU	Buffer Level	Stock Availabl	Usage $ Issue Quantity	Indent Quantity	Max Storage	Stock Available	Recommended Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close
Atenolol 100 mg Tablet	C07AB03000T1002XX	Atenolol 100mg Tab	Pack of 100 tabs (Blister)	tablet	9000	5,000	0	8,000	12000	0	5,000 Edit	3,000	809.00	Partially Supply	01/07/2019	5,000	☐
Bromocriptine Mesilate 2.5mg Tablet	G02CB01196T1001XX	Bromocriptine Mesylate 2.5mg Tab	pack of 100 tablet	tablet	810	367,462	0	1,200	1200	366,262	1,200 Edit	0	702.24	Fully Supply	01/07/2019	1,200	☐



ABC ANALYSIS REPORT

Location: FARMASI LOGISTIK

ATC Code:

Drug Code: Atenolol 100 mg Tablet

Date Range: YTD

Date Range From: 01/01/2019 *

Date Range To: 01/07/2019 *

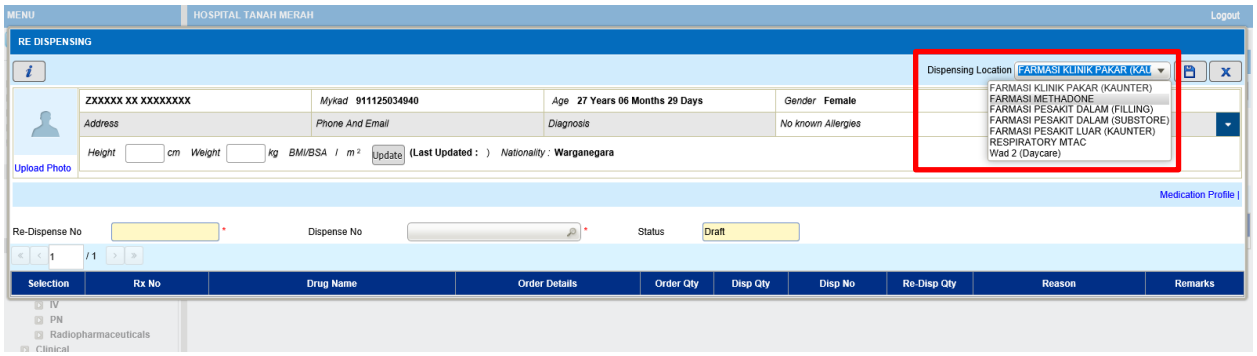
Search

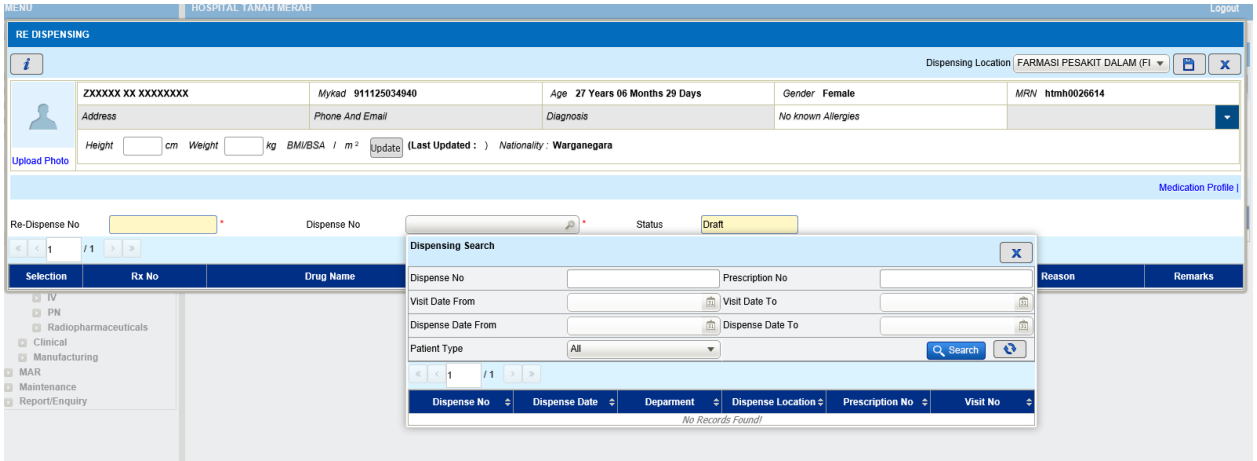
1 / 1 [1 - 1 / 1]

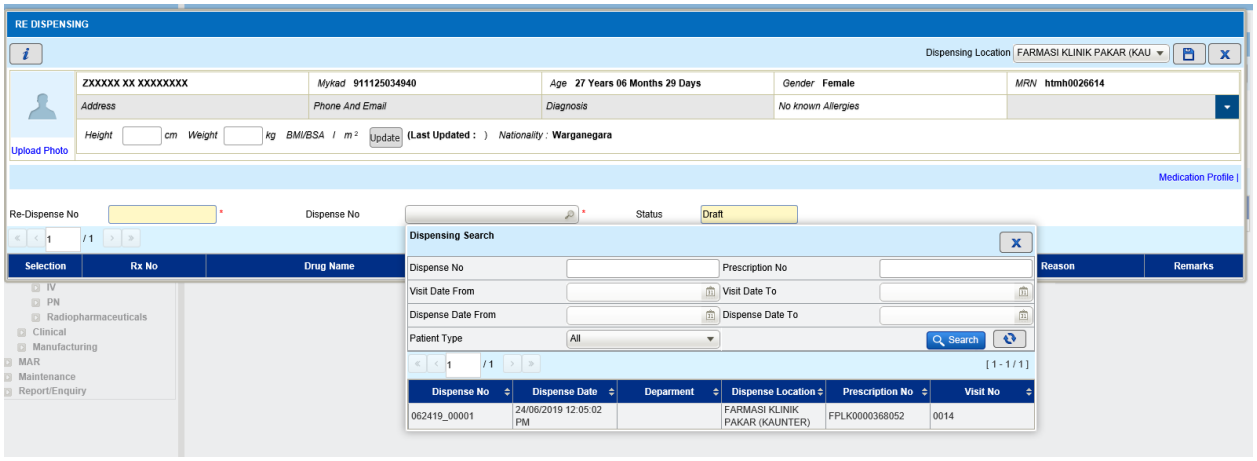
Drug Code	Drug Description	Drug Average Price (RM)	Quantity Issued sku	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
C07AB03000T1002XX	Atenolol 100 mg Tablet	0.1618	5,000	tablet	809.00	100.00	100.00	100.00
TOTAL		0.1618	5000		809	100	100	100

4.13 Outpatient Pharmacy – Re-Dispensing

CR No	Module	Function	Description
R190115	Outpatient Pharmacy	Re-Dispensing - add in Dispensing Location field	Enhancement: 1. Add in Dispensing Location field at Re-Dispensing screen when user add in new record here. The list of dispensing location will be based on user entitle location. 2. Default the dispensing location value to blank. Value must be selected before user select 'dispensing no' to be re-dispensed. 3. Re-dispensing stock will be deducted from selected location catalog.





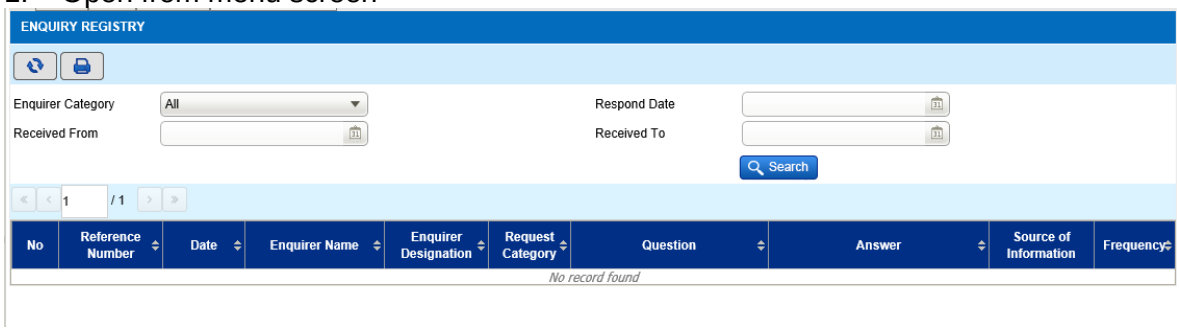

RE DISPENSING
Dispensing Location FARMASI KLINIK PAKAR (KAU
ZXXXXX XX XXXXXXXX
Mykad 911125034940
Age 27 Years 06 Months 29 Days
Gender Female
MRN htmh0026614
Address
Phone And Email
Diagnosis
No known Allergies
Upload Photo
Height cm Weight kg BMI/BSA / m 2 Update (Last Updated :) Nationality : Warganegara
Medication Profile |
Re-Dispense No
Dispense No
Status
Draft
Selection
Rx No
Drug Name
Reason
Remarks
IV
PN
Radiopharmaceuticals
Clinical
Manufacturing
MAR
Maintenance
Report/Enquiry
Dispensing Search
Dispense No
Prescription No
Visit Date From
Visit Date To
Dispense Date From
Dispense Date To
Patient Type
All
Search
[1 - 1 / 1]
Dispense No
Dispense Date
Deparment
Dispense Location
Prescription No
Visit No
062419_00001
24/06/2019 12:05:02 PM
FARMASI KLINIK PAKAR (KAUNTER)
FPLK0000368052
0014

4.14 Report/Enquiry – Enquiry Registry & Enquiry Analysis

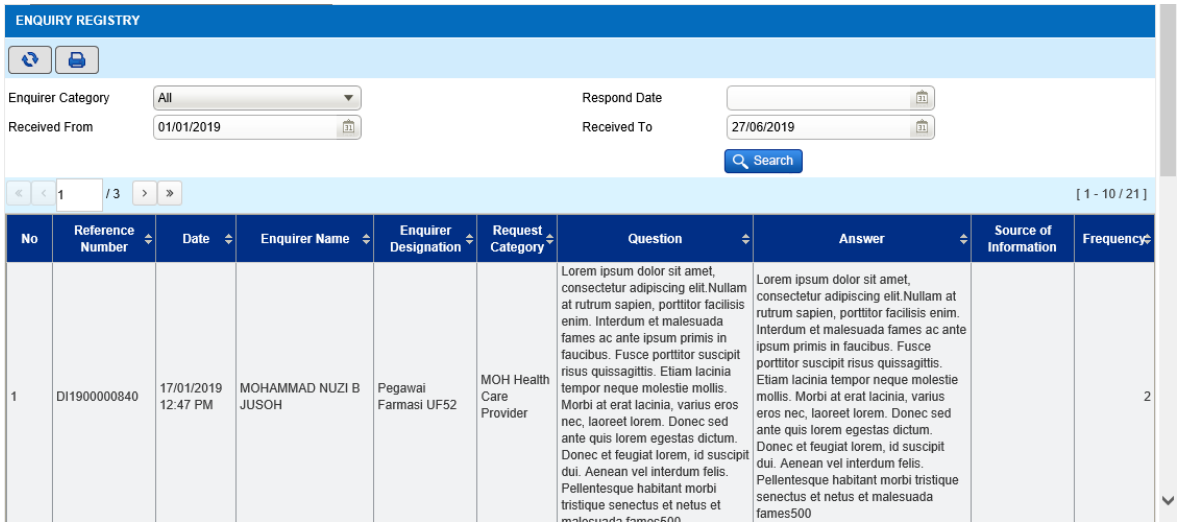
CR No	Module	Function	Description
	Report/Enquiry	Enquiry Registry & Enquiry Analysis	Improvement: Do not generate the report after select and click the report from Menu. Report will be generated after input the data in search criteria screen

Enquiry Registry

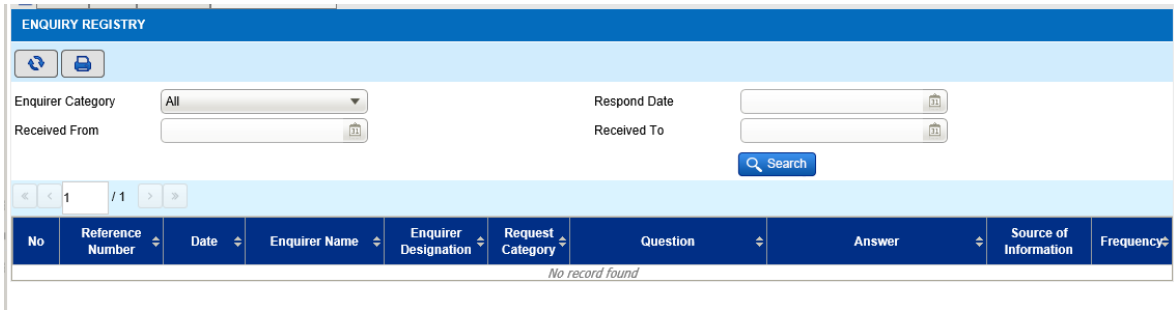
1. Open from menu screen



2. Search filter

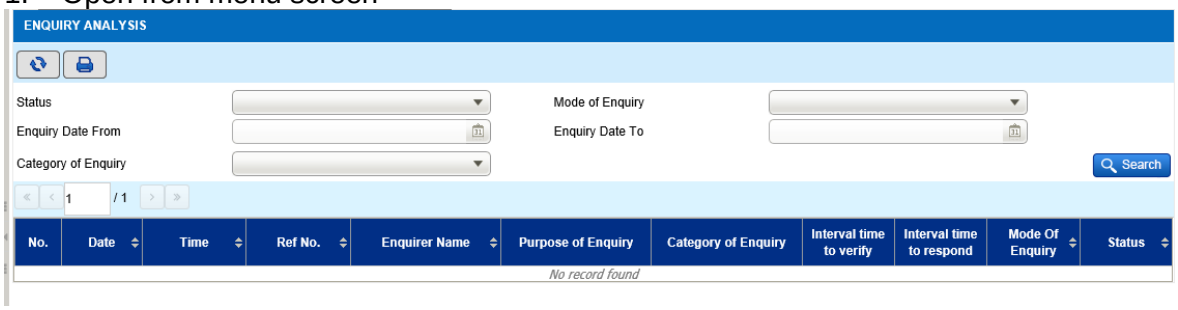


3. Click on button Refresh

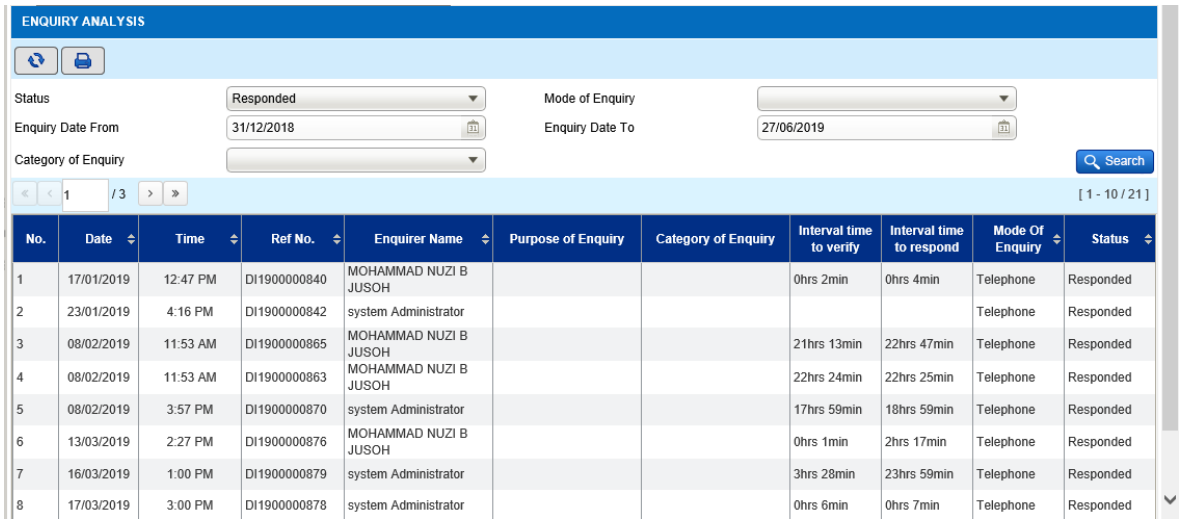


Enquiry Analysis

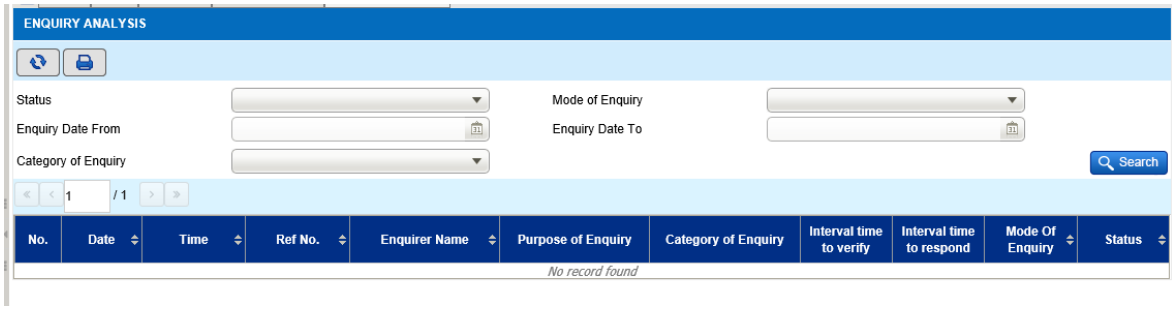
1. Open from menu screen



2. Search filter

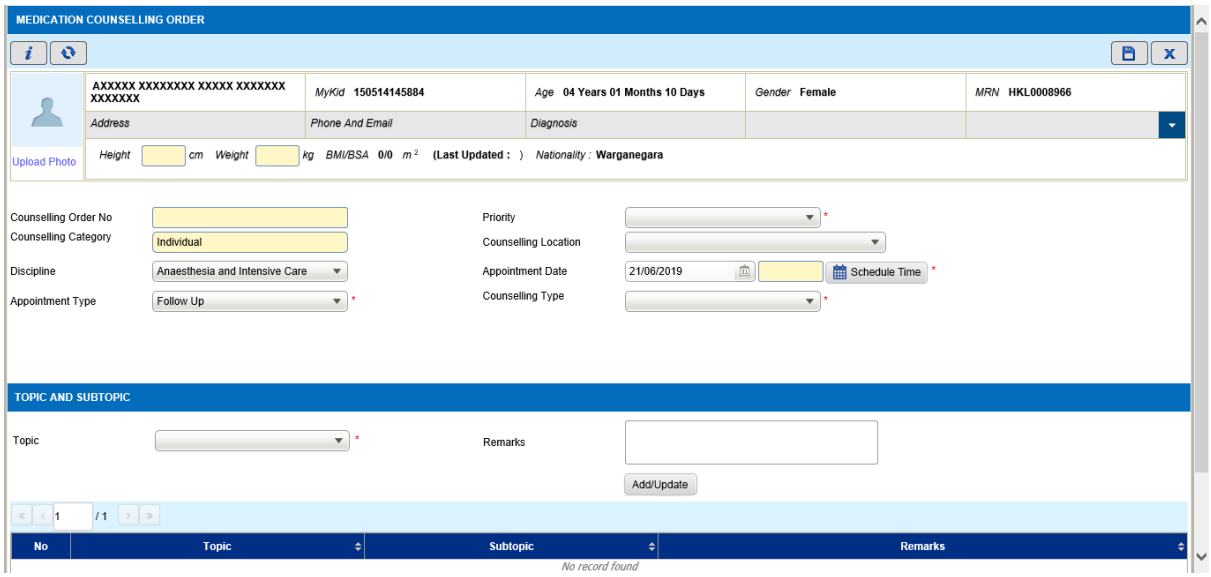


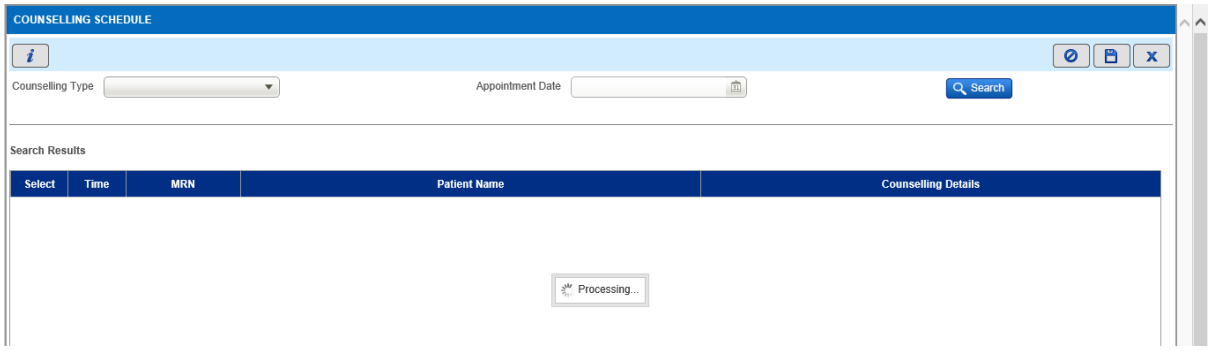
3. Click on button Refresh

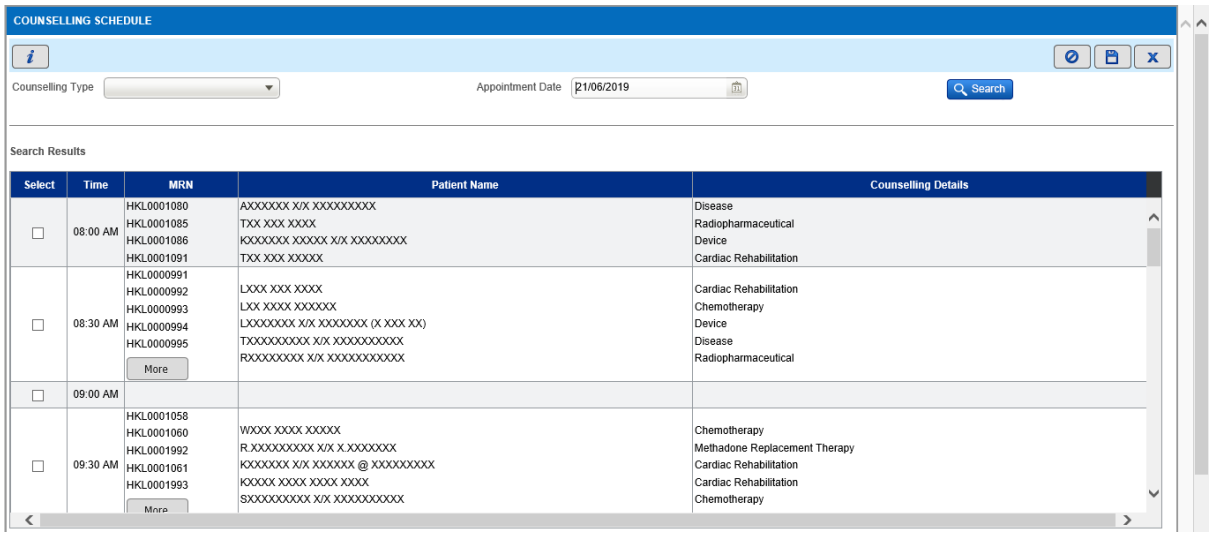


4.15 Medication Counselling – Slow Processing

CR No	Module	Function	Description
	Medication Counselling	Medication Counselling - Slow processing when click Schedule time	Improvement: Rewrite the query to filter medication counselling by time duration instead of by full day







COUNSELLING SCHEDULE

Save Record

Counselling Type

Appointment Date 21/06/2019

Search

Search Results

Select	Time	MRN	Patient Name	Counselling Details
		HKL0001074	CXXX XXX XXXX	Chemotherapy
☐	12:00 PM			
☐	12:30 PM	HKL0001054 HKL0001055 HKL0001056 HKL0001057 HKL0001058 More	SXX XXXXX XXX RXXXXX X/X XXXXXXXX HXXXX X/X XXXXXXXX CXXX XXXX XXX WXXX XXXX XXXXX	Methadone Replacement Therapy Device Methadone Replacement Therapy Radiopharmaceutical Chemotherapy
☐	01:00 PM			
☐	01:30 PM			
☑	02:00 PM	HKL0001073 HKL0001050 HKL0001051 HKL0001092	TXXX XXXX XXX CXXXXXXXX XXX XXXXXX LXX XXXX XXXX LXX XXX XXXXX	Cardiac Rehabilitation Chronic Pain Chemotherapy Radiopharmaceutical
☐	02:30 PM	HKL0001093 HKL0001095	SXXX XXXX XXX TXXXXXXXXXXX X/X XXXX	Chemotherapy Chemotherapy

MEDICATION COUNSELLING ORDER

Upload Photo

AXXXXX XXXXXXXX XXXXX XXXXXXX XXXXXXX | MyKid 150514145884 | Age 04 Years 01 Months 10 Days | Gender Female | MRN HKL0008966

Address | Phone And Email | Diagnosis

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

Counselling Order No

Counselling Category: Individual

Discipline: Anaesthesia and Intensive Care

Appointment Type: Follow Up *

Priority: Routine *

Counselling Location: Antenatal Clinic

Appointment Date: 21/06/2019 02:00 PM Schedule Time *

Counselling Type: Bedside *

TOPIC AND SUBTOPIC

Topic *

Remarks

Add/Update

1 / 1

No	Topic	Subtopic	Remarks
1	Chronic Pain		

MEDICATION COUNSELLING ORDER

AXXXXX XXXXXXXX XXXXX XXXXXXX XXXXXXX | MyKid 150514145884 | Gender Female | MRN HKL0008966

Address | Phone And Email

Height cm Weight kg BMI/BSA 0/0 m²

INFORMATION

INFO3038: The medication counselling order added/updated succesfully with medication counselling no. : MC1900009585

OK

Counselling Order No

Counselling Category: Individual

Discipline: Anaesthesia and Intensive Care

Appointment Type: Follow Up *

Counselling Location: Antenatal Clinic

Appointment Date: 21/06/2019 02:00 PM Schedule Time *

Counselling Type: Bedside *

TOPIC AND SUBTOPIC

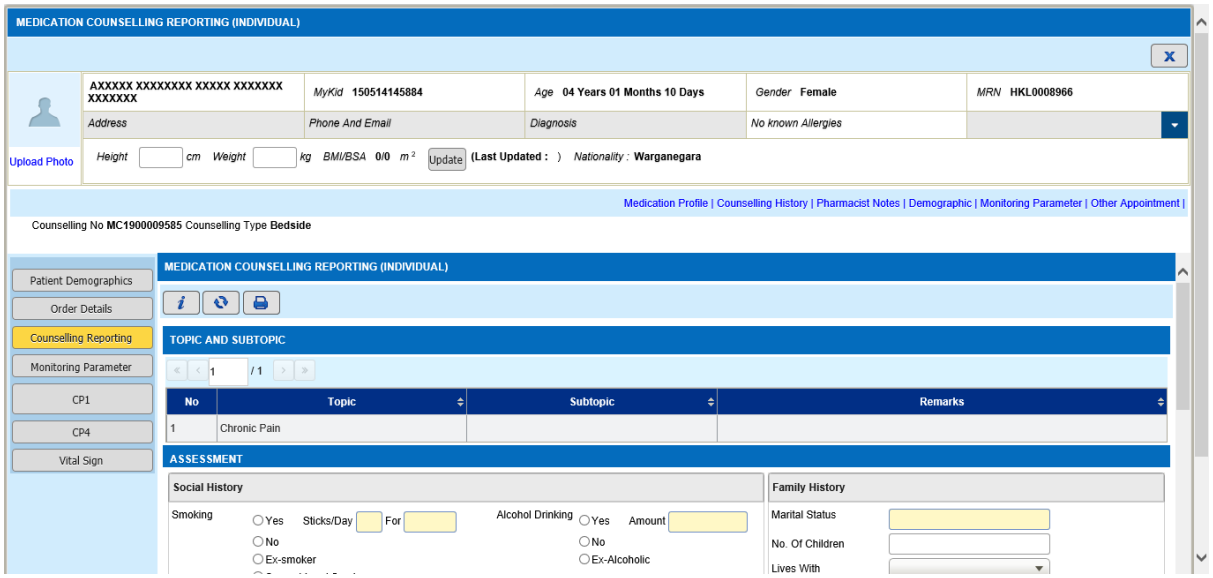
Topic *

Remarks

Add/Update

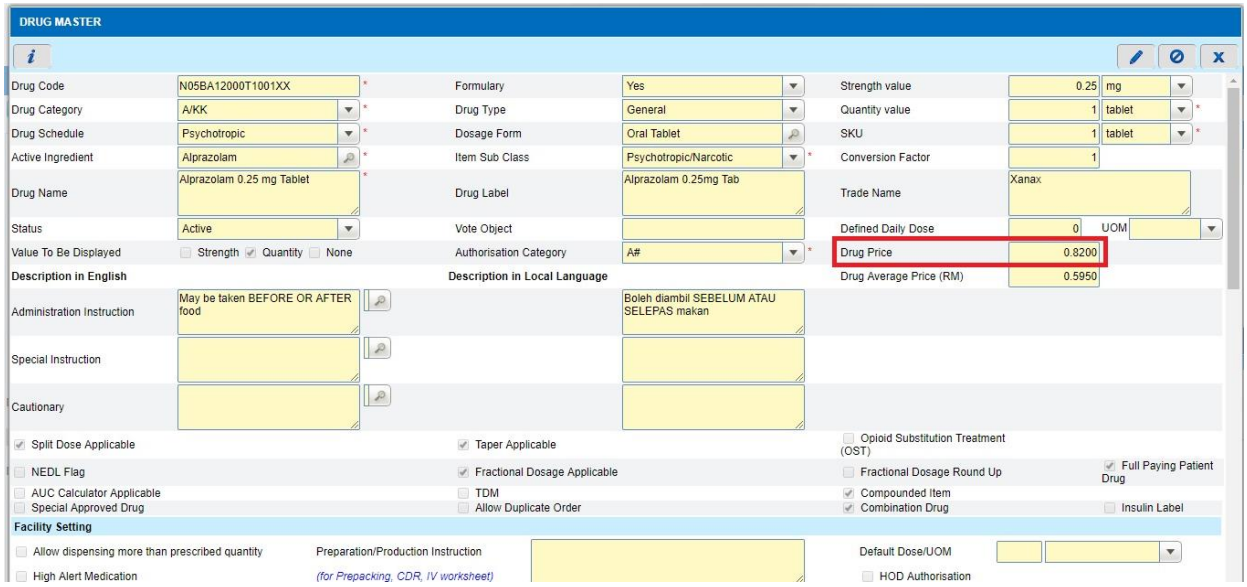
1 / 1

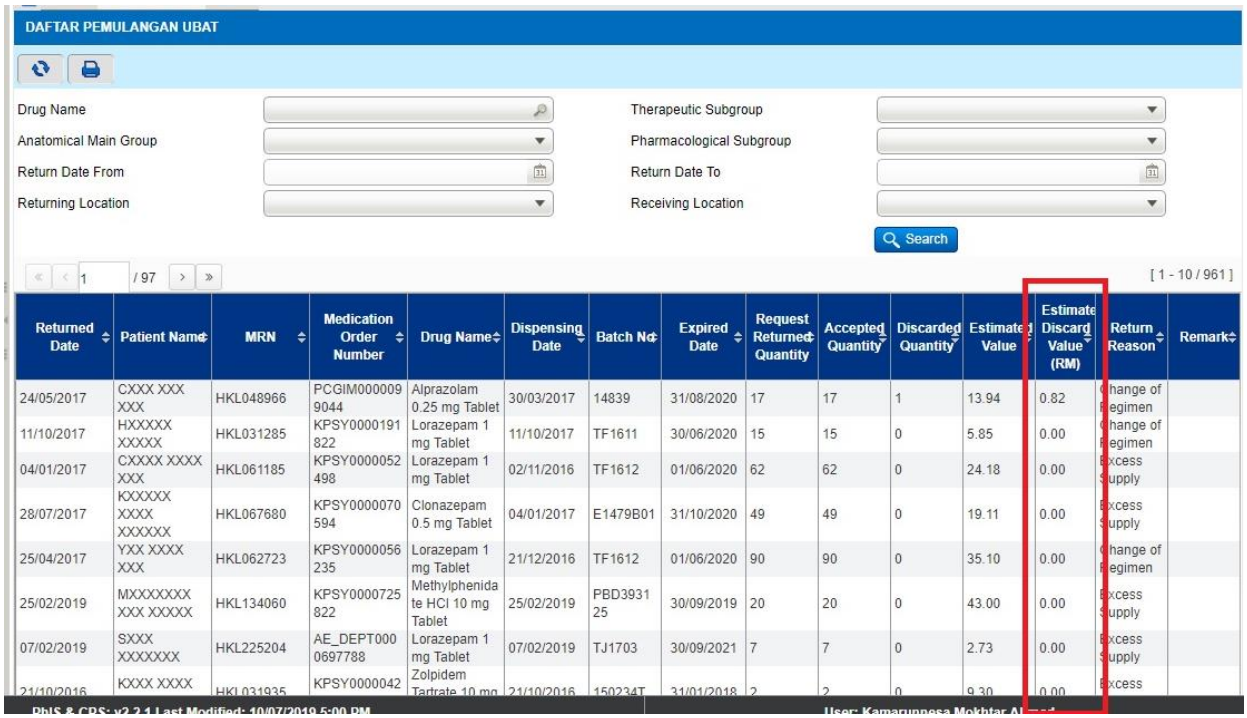
No	Topic	Subtopic	Remarks
1	Chronic Pain		


MEDICATION COUNSELLING REPORTING (INDIVIDUAL)
AXXXXX XXXXXXXX XXXXX XXXXXXX XXXXXXX
MyKid 150514145884
Age 04 Years 01 Months 10 Days
Gender Female
MRN HKL0008966
Address
Phone And Email
Diagnosis
No known Allergies
Upload Photo
Height cm Weight kg BMI/BSA 0/0 m 2
Update
(Last Updated :)
Nationality : Warganegara
Medication Profile | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment |
Counselling No MC1900009585 Counselling Type Bedside
Patient Demographics
Order Details
Counselling Reporting
Monitoring Parameter
CP1
CP4
Vital Sign
MEDICATION COUNSELLING REPORTING (INDIVIDUAL)
TOPIC AND SUBTOPIC
No
Topic
Subtopic
Remarks
1
Chronic Pain
ASSESSMENT
Social History
Smoking
Yes
Sticks/Day
For
No
Ex-smoker
Alcohol Drinking
Yes
Amount
No
Ex-Alcoholic
Family History
Marital Status
No. Of Children
Lives With

4.16 Report/Enquiry – Drug Return

CR No	Module	Function	Description
R190129	Report/Enquiry	Drug Return: Add column for estimated discard value	Add column Estimated Discard. Formula: Estimated Discard = Discarded Qty x Price).





Returned Date	Patient Name	MRN	Medication Order Number	Drug Name	Dispensing Date	Batch No	Expired Date	Request Returned Quantity	Accepted Quantity	Discarded Quantity	Estimated Value	Estimated Discard Value (RM)	Return Reason	Remark
24/05/2017	CXXX XXX XXX	HKL048966	PCGIM0000099044	Alprazolam 0.25 mg Tablet	30/03/2017	14839	31/08/2020	17	17	1	13.94	0.82	Change of Regimen	
11/10/2017	HXXXXX XXXXX	HKL031285	KPSY0000191822	Lorazepam 1 mg Tablet	11/10/2017	TF1611	30/06/2020	15	15	0	5.85	0.00	Change of Regimen	
04/01/2017	CXXXX XXXX XXX	HKL061185	KPSY0000052498	Lorazepam 1 mg Tablet	02/11/2016	TF1612	01/06/2020	62	62	0	24.18	0.00	Excess Supply	
28/07/2017	KXXXXX XXXX XXXXXX	HKL067680	KPSY0000070594	Clonazepam 0.5 mg Tablet	04/01/2017	E1479B01	31/10/2020	49	49	0	19.11	0.00	Excess Supply	
25/04/2017	YXX XXXX XXX	HKL062723	KPSY0000056235	Lorazepam 1 mg Tablet	21/12/2016	TF1612	01/06/2020	90	90	0	35.10	0.00	Change of Regimen	
25/02/2019	MXXXXXXX XXX XXXXX	HKL134060	KPSY0000725822	Methylphenidate HCl 10 mg Tablet	25/02/2019	PBD393125	30/09/2019	20	20	0	43.00	0.00	Excess Supply	
07/02/2019	SXXX XXXXXXX	HKL225204	AE_DEPT0000697788	Lorazepam 1 mg Tablet	07/02/2019	TJ1703	30/09/2021	7	7	0	2.73	0.00	Excess Supply	
21/10/2016	KXXX XXXX	HKL031935	KPSY0000042	Zolpidem Tartrate 10 mg	21/10/2016	150234T	31/01/2018	2	2	0	9.30	0.00	Excess	

KEMENTERIAN KESIHATAN MALAYSIA

HOSPITAL KUALA LUMPUR

Daftar Pemulangan Ubat

Drug Name: :

Therapeutic Subgroup: :

Anatomical Main Group: :

Pharmacological Subgroup: :

Return Date From: :

Return Date To: :

Returning Location: :

Receiving Location: :

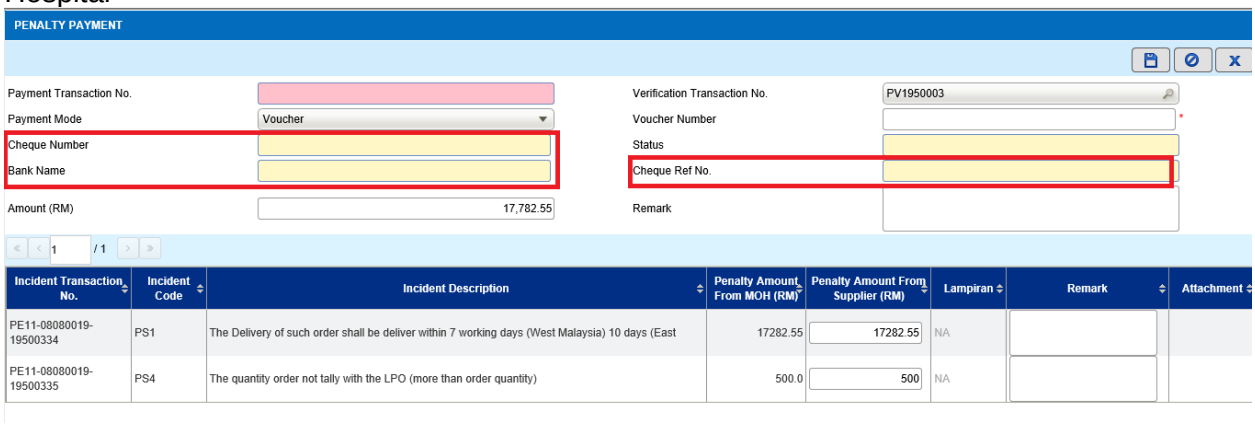
No	Returned Date	Patient Name	MRN	Medication Order Number	Drug Name	Dispensing Date	Batch Number	Expiry Date	Requested Returned Quantity	Accepted Quantity	Discarded Quantity	Estimated Value	Estimated Discard Value (RM)	Return Reason	Remark
1	21/09/2017	NXXXXX XXX. XXXXX	HKL061366	KPSY0000177722	Clonazepam 2 mg Tablet	21/09/2017	160436T	28/02/2020	1	1	0	0.2	0.00	Excess Supply	
2	14/03/2018	NXX XXXXXX XX XXXX XXXXXX	HKL066897	KNM0000212006	Diazepam 5 mg Rectal Solution	19/02/2018	T23682502	31/01/2019	1	1	0	85.2	0.00	Excess Supply	
3	05/05/2017	RXXXXX	HKL042265	KNM0000101029	Alprazolam 0.5 mg Tablet	05/05/2017	16TJ1656	30/09/2020	42	42	0	36.1	0.00	Excess Supply	
4	05/10/2017	NXXXX XXXXXXX	HKL086668	KPSY0000187641	Clonazepam 0.5 mg Tablet	05/10/2017	E1628B02	30/06/2021	18	18	0	7.0	0.00	Excess Supply	
5	10/01/2017	MXXX XXXXXX XXX XXXXX	HKL053739	KPSY0000072674	Clonazepam 0.5 mg Tablet	10/01/2017	E1563B02	31/03/2021	86	86	0	33.5	0.00	Excess Supply	
6	13/03/2017	NX XXXX XXX	HKL066271	KPSY0000074084	Clonazepam 2 mg Tablet	16/01/2017	152036T	30/11/2019	10	10	0	2.7	0.00	Change of Regimen	
7	05/07/2017	SXXX XXX XXXXXXX	HKL055257	KPSY0000074243	Lorazepam 1 mg Tablet	19/04/2017	TF1611	30/06/2020	10	10	0	3.9	0.00	Change of Regimen	
8	02/01/2019	CXXXX XXXX XXX	HKL040219	KPSY0000369362	Zolpidem Tartrate 10 mg Tablet	18/05/2018	TB1876	28/02/2021	10	10	0	46.5	0.00	Change of Regimen	
9	23/04/2018	NXXXXXXXXX XXXX	HKL048543	KNM0000354817	Clonazepam 0.5 mg Tablet	23/04/2018	E1802E1	31/05/2019	28	28	0	10.9	0.00	Excess Supply	

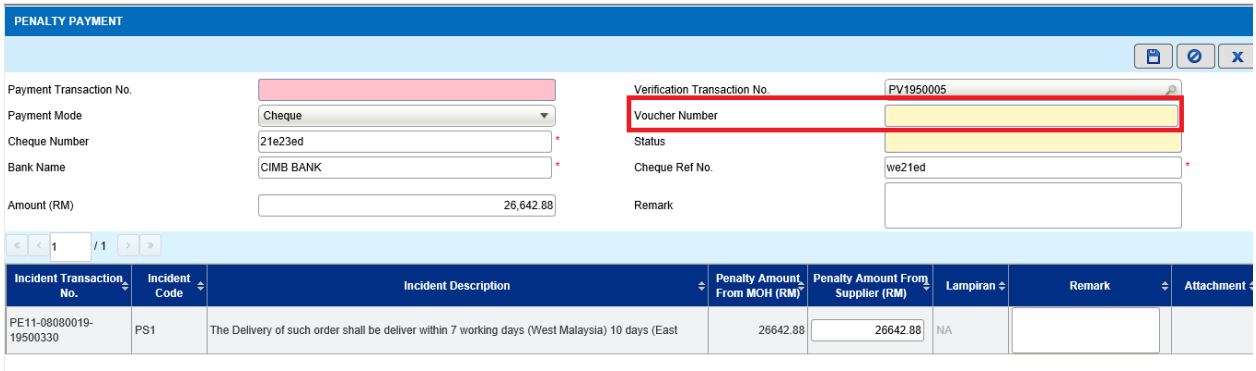
arma Scheduling | 21/10/2016 | KXXX XXXX | HKL031935 | KPSY0000042 | Tartrate 10 mg | 21/10/2016 | 150234T | 31/01/2018 | 2 | 2 | 0 | 9.30 | 0.00 | Exce

4.17 Pharmacy Inventory – Penalty Payment

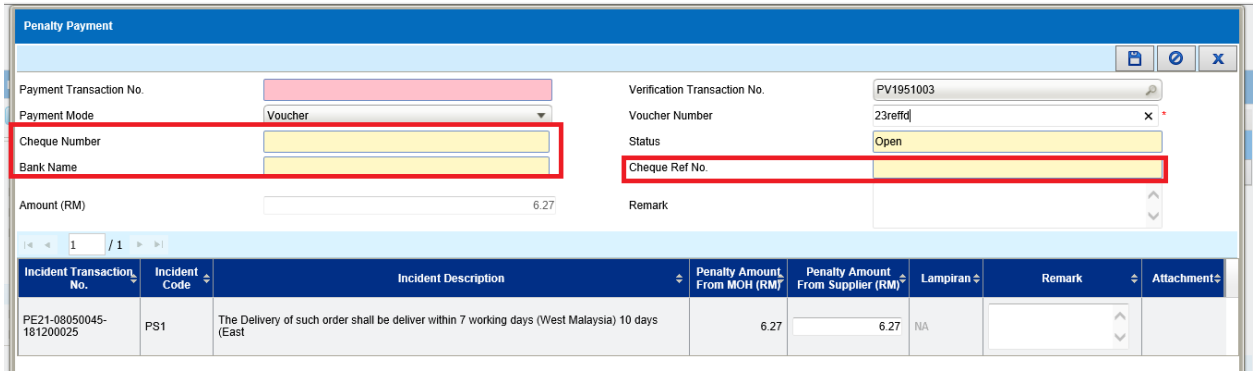
CR No	Module	Function	Description
R190089	Pharmacy Inventory	INV Penalty Payment - Cosmetic change	Change layout/field label: 1. When 'Payment Mode' = Voucher - Cheque Number - Should remove mandatory (*) - Cheque Ref No - Should remove mandatory (*) - Bank Name – Should be read-only & remove mandatory (*) 2. When 'Payment Mode' = Cheque - Voucher Number - should remove mandatory (*)

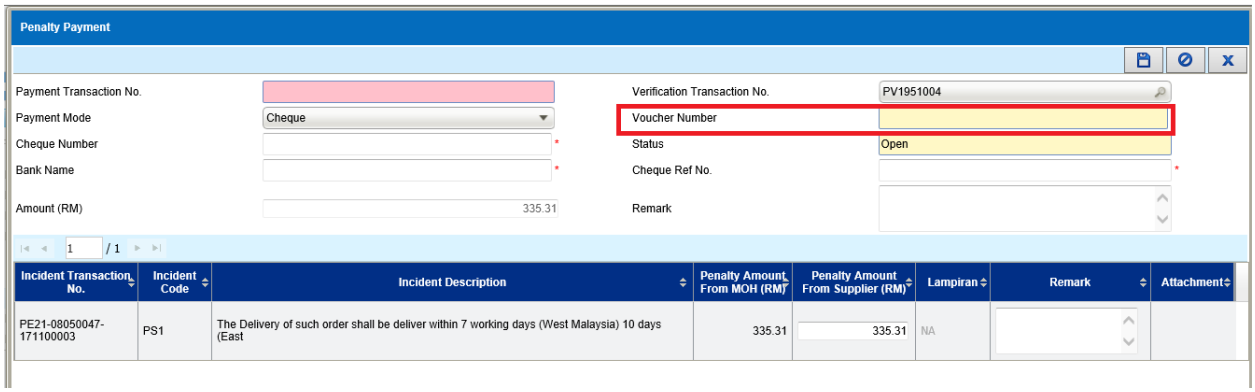
Hospital





IWP




Penalty Payment
Payment Transaction No.
Payment Mode
Cheque
Cheque Number
Bank Name
Amount (RM)
335.31
Verification Transaction No.
PV1951004
Voucher Number
Status
Open
Cheque Ref No.
Remark
1 / 1
Incident Transaction No.
Incident Code
Incident Description
Penalty Amount From MOH (RM)
Penalty Amount From Supplier (RM)
Lampiran
Remark
Attachment
PE21-08050047-171100003
PS1
The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East
335.31
335.31
NA

4.18 Drug Information – Printing Report

CR No	Module	Function	Description
R190102	Drug Information & Consumer Education	Drug Info - Drug Information printed report	To display in drug information report printing: 1) Drug information request number 2) Patient name 3) IC number 4) To show irrelevant/relevant status in report - If relevant selected display in the report as (Question is Relevant) - If irrelevant selected display in the report as (Question is Irrelevant) 5) Changes should apply to screen Drug Information in IWP.

Ministry of Health, Malaysia

DRUG INFORMATION - ENQUIRY RESPONSE

HOSPITAL SERI MANJUNG

Seri Manjung, 32200, Seri Manjung, Perak.

056896600

Drug Information request no: DI1900010599

A. ENQUIRER DETAILS

Date of Reply/Response	Enquirer Name / Designation / Contact Details
23/05/2019	test tes tet test

Enquirer Category : Non MOH Health Care Provider

Enquiry From :

1) Within Facility Department :

2) External facility / Name of : eeeeeeeee

Patient Name : MXXX XXXXX XXXXX XXX XXXXX

IC/Passport No : 830701085397

B. CATEGORY OF ENQUIRY

	Poisoning / Overdose		General Product Information		Contraindication		Pharmacokinetic		Adverse Effect
✓	Drug		Indication		Pharmaceutical Identification		Pharmaceutical Compatibility		Dose/ Administration
	Pharmaceutical Availability		Parenteral Nutrition		Others				

C. MODE OF RESPONSE

	Drug Info		Email		Fax		In Person		Online		Telephone

D. SOURCE OF INFORMATION / REFERENCE USED

	BNF	✓	Harrison		Lexicomp		MIMS
	Martindale		Lexicomp Database	✓	MIMS Database		Martindale Database

E. ENQUIRY SUMMARY (QUESTION) & ENQUIRY RESPONSE (ANSWER) (Question is Relevant)

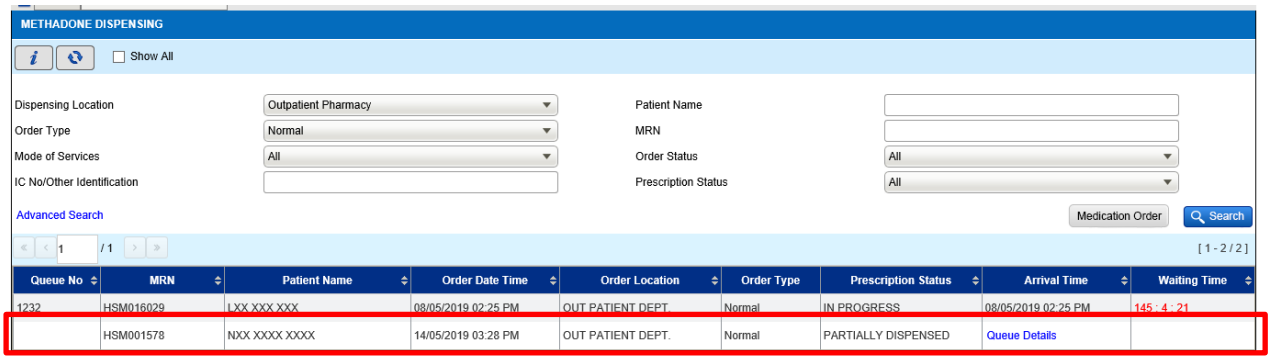
Question : eeeeeeeeeee

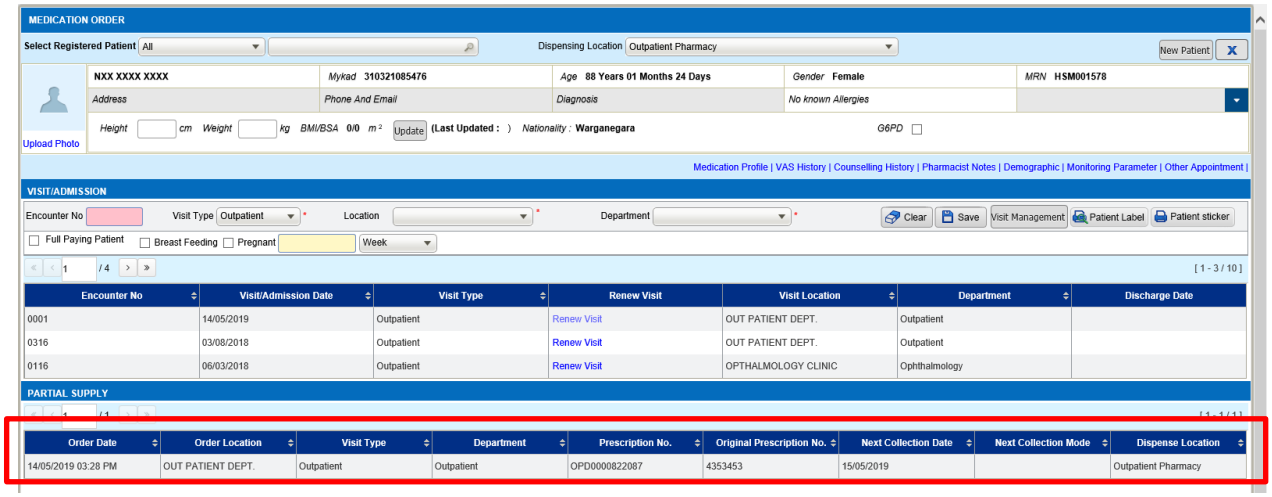
Answer : sssssssssssssssssssssssssssssssssssssssssssssssssssssssssss

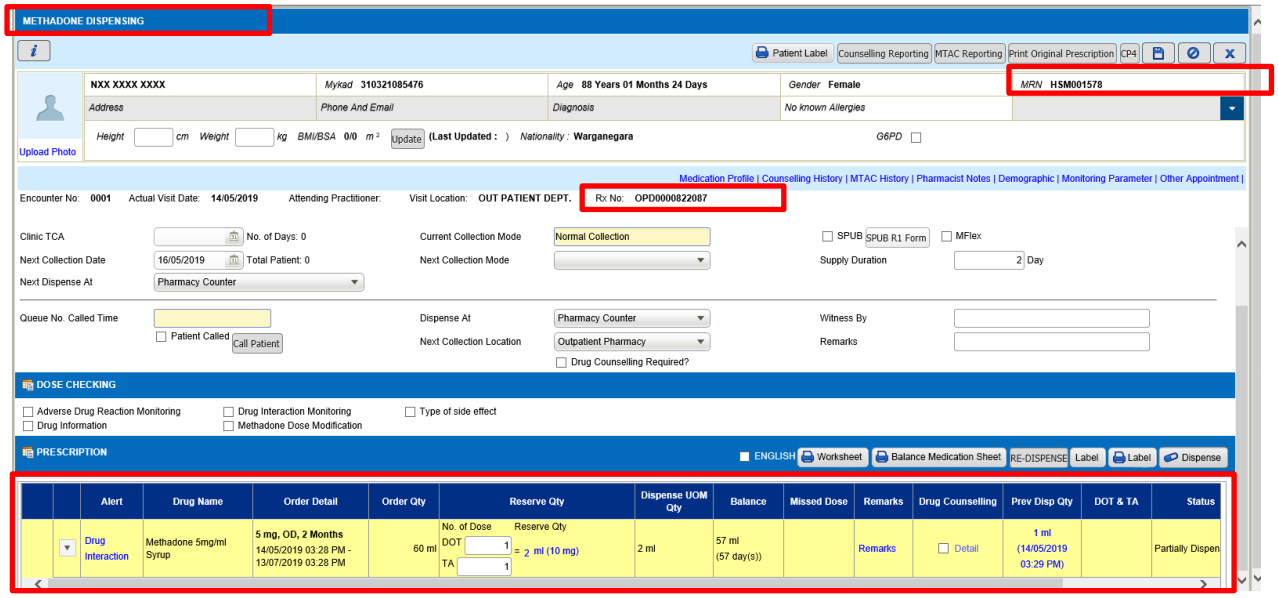
Received By :	System PhIS	Designation :	Pegawai Farmasi UF44
Verified By :	System PhIS	Verified Date/ Time :	23/05/2019 02:11:37 PM
Response By :	AZMAN B. MOHAMMAD	Response Date/ Time :	23/05/2019 02:16:16 PM

4.19 Order Management – Medication Order

CR No	Module	Function	Description
R190136	Order Management - Web	Medication Order (Partial supply)	To allow partial dispense record for Methadone (only for methadone drug) to go directly to Methadone Dispensing screen when user clicks on this record at Record Prescription (Partial Supply) listing page.

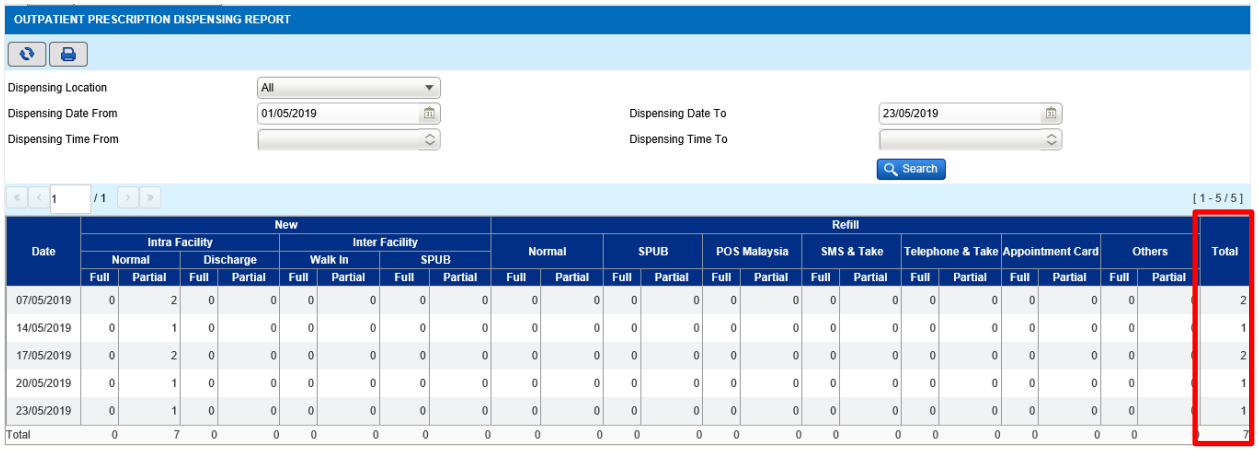




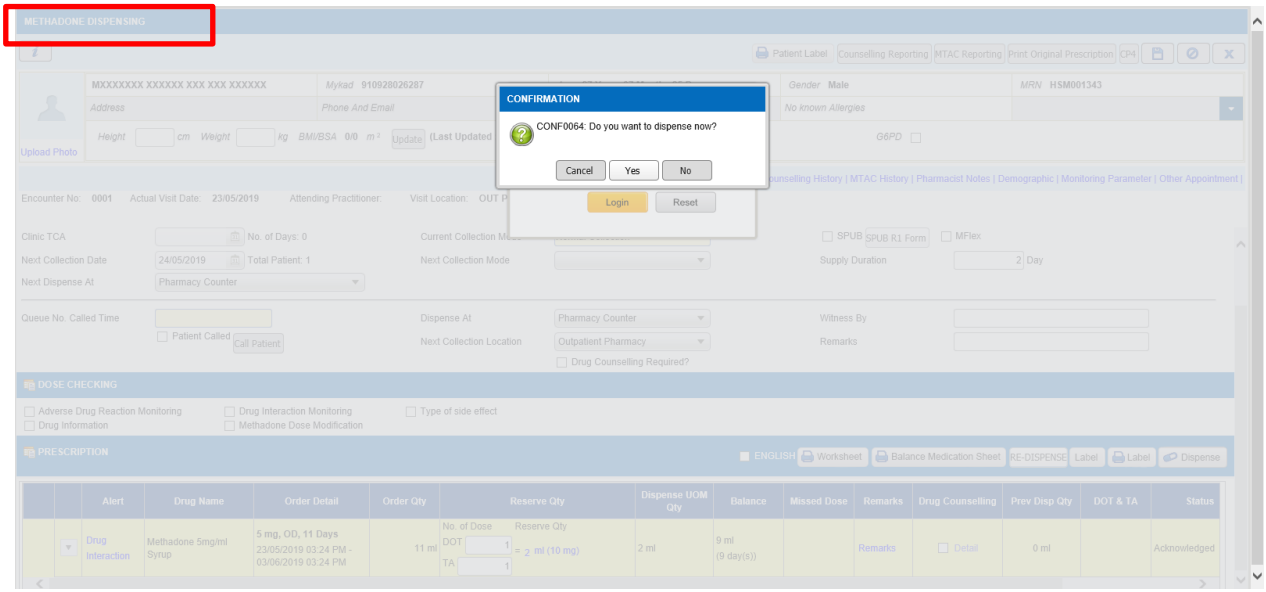


4.20 Report/Enquiry – Prescription Dispensed

CR No	Module	Function	Description
R190137	Report/Enquiry	Prescription Dispensed	To exclude Methadone drug with methadone flag which dispense with collection method as DOT/TA. However, system should remain methadone drug that is ordered together with normal drug to be in this report.



Date	New								Refill														Total
	Intra Facility				Inter Facility				Normal		SPUB		POS Malaysia		SMS & Take		Telephone & Take		Appointment Card		Others		
	Normal		Discharge		Walk In		SPUB																
	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	
07/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
14/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
17/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
20/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
23/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Total	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7



OUTPATIENT PRESCRIPTION DISPENSING REPORT

Dispensing Location: All
Dispensing Date From: 01/05/2019 — Dispensing Date To: 23/05/2019
Dispensing Time From: — Dispensing Time To:
Search

1 / 1 [1 - 5 / 5]

Date	New								Refill																Total
	Intra Facility				Inter Facility				Normal		SPUB		POS Malaysia		SMS & Take		Telephone & Take		Appointment Card		Others				
	Normal		Discharge		Walk In		SPUB																		
	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial			
07/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			2
14/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			1
17/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			2
20/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			1
23/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			1
Total	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			7

Encounter No: 0002 Actual Visit Date: 23/05/2019 Attending Practitioner: Visit Location: MOPD Rx No

CONFIRMATION

CONF0064: Do you want to dispense now?

Cancel | Yes | No

PHARMACY ORDER

Patient Arrived Queue Series: Normal — Queue No: — Arrival Time: 23/05/2019 03:29 PM — Relationship: Patient

Clinic TCA — No. of Days: 0 — Current Collection Mode — SPUB — SPUB R1 Form
Next Collection Date: 24/05/2019 — Total Patient: 3 — Next Collection Mode: Normal Collection — Next Collection Location: Outpatient Pharmacy
Next Dispense At: Pharmacy Counter

Dispense At: Pharmacy Counter — Remarks — Queue No. Called Time
Dispense Method: Normal Collection — Patient Called — Call Patient
Witness By — Drug Counselling Required? — Adherence Score — MPR

PRESCRIPTION — ENGLISH — Invoice | Release/Discard | Worksheet | Worksheet | Balance Medication Sheet | Balance Medication Sheet | Label | Label | Dispense

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneo	Prescriber Name	Status	Complete
Methadone 5mg/ ml Syrup	5 mg, OD, Oral, 11 Days 23/05/2019 03:28 PM - 03/06/2019 03:28 PM	11 ml	0 ml	1 POMs	0 ml	1 ml	10 ml (10 day(s))	Remarks	Detail		DR. SIAH WOOI PHAIK	Prepared	
Allopurinol 300 mg Tablet	300 mg, OD, Oral, 11 Days 23/05/2019 03:29 PM - 03/06/2019 03:29 PM	11 tablet	0 tablet	1 POMs	0 tablet	1 tab	10 tablet (10 day(s))	Remarks	Detail	Detail	DR. SIAH WOOI PHAIK	Prepared	
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 11 Days 23/05/2019 03:29 PM - 03/06/2019 03:29 PM	11 tablet	0 tablet	1 POMs	0 tablet	1 tab	10 tablet (10 day(s))	Remarks	Detail	Detail	DR. SIAH WOOI PHAIK	Prepared	

OUTPATIENT PRESCRIPTION DISPENSING REPORT

Dispensing Location: All
Dispensing Date From: 01/05/2019 — Dispensing Date To: 23/05/2019
Dispensing Time From: — Dispensing Time To:
Search

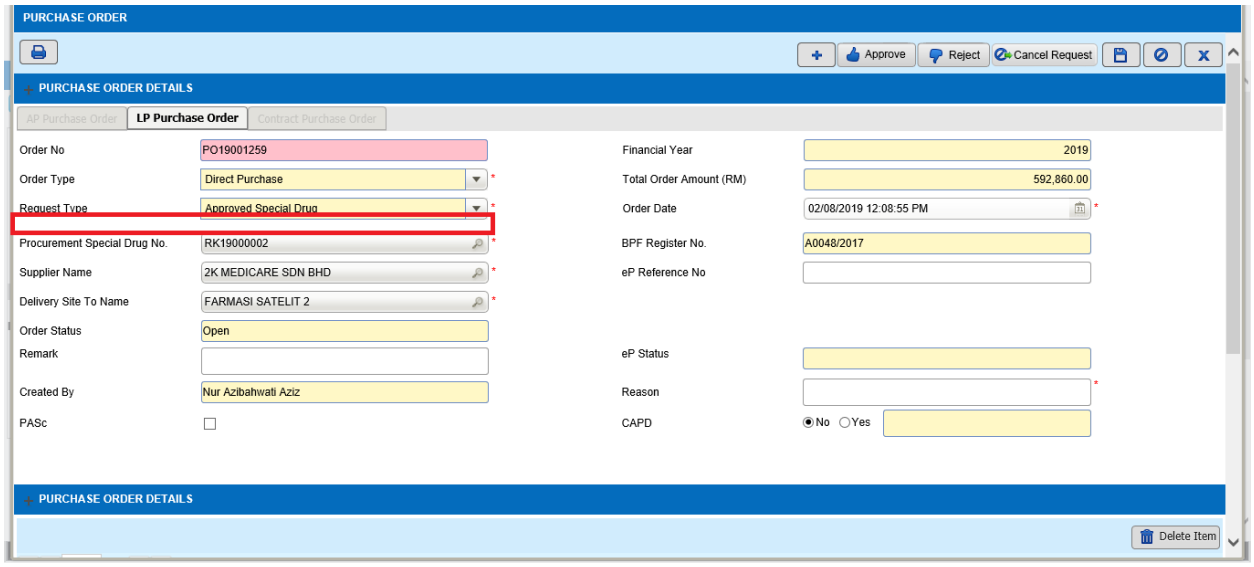
1 / 1 [1 - 5 / 5]

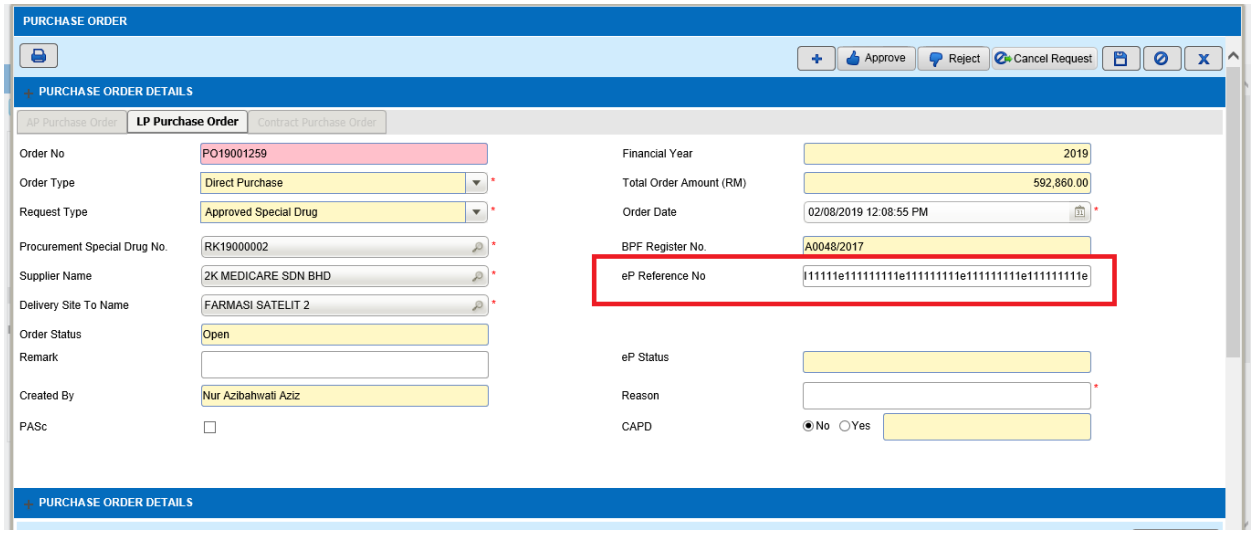
Date	New								Refill																Total
	Intra Facility				Inter Facility				Normal		SPUB		POS Malaysia		SMS & Take		Telephone & Take		Appointment Card		Others				
	Normal		Discharge		Walk In		SPUB																		
	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial			
07/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			2
14/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			1
17/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			2
20/05/2019	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			1
23/05/2019	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			2
Total	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			8

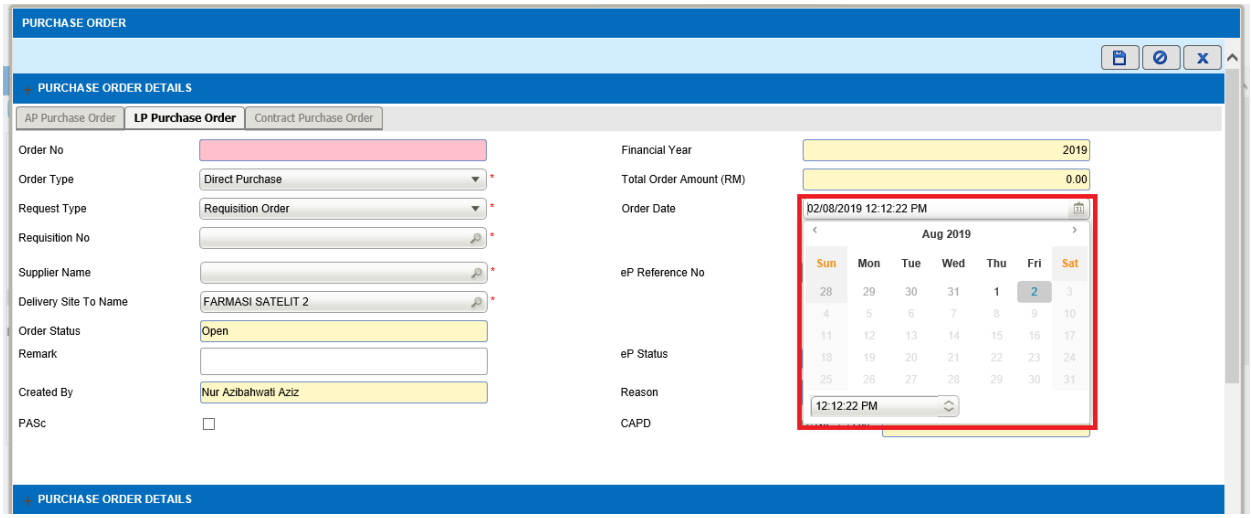
4.21 Pharmacy Inventory – Purchase Order

CR No	Module	Function	Description
R190130	Pharmacy Inventory	INV Purchase Order - Enhance screen	1. Remove Quotation function when 'Order Type' = 'Direct Purchase' 2. 'Quotation Reference No' field rename to 'eP Reference No' and display as free text 3. Standardize all purchase type display as 'Order Date'. 'Order Date' should be editable for LP and Contract. Allow to create back date PO record. 4. Rearrange fields in APPL (Without eP Integration) screen.

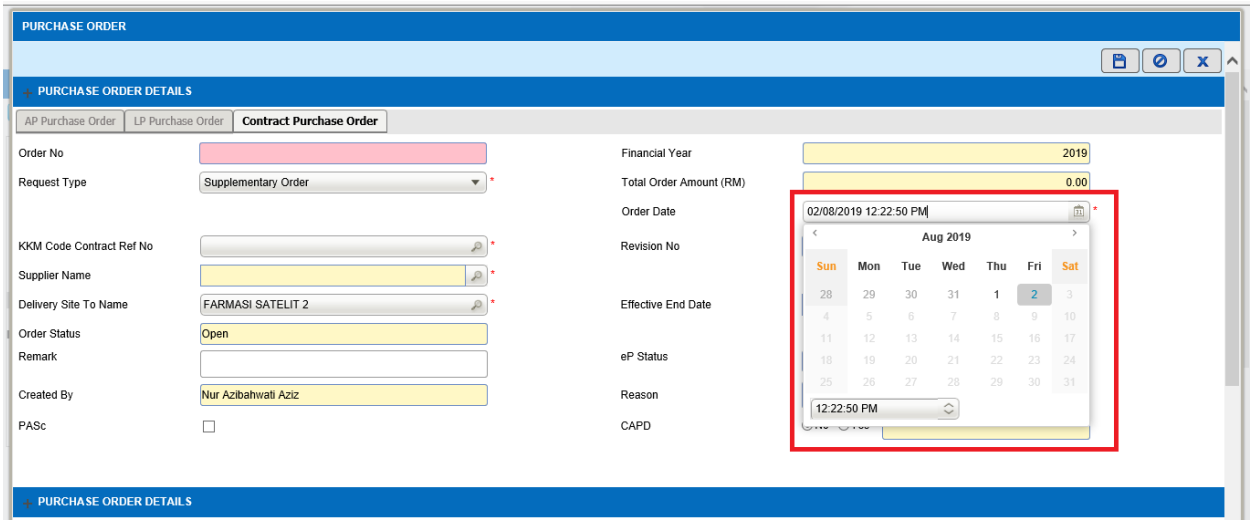
LP



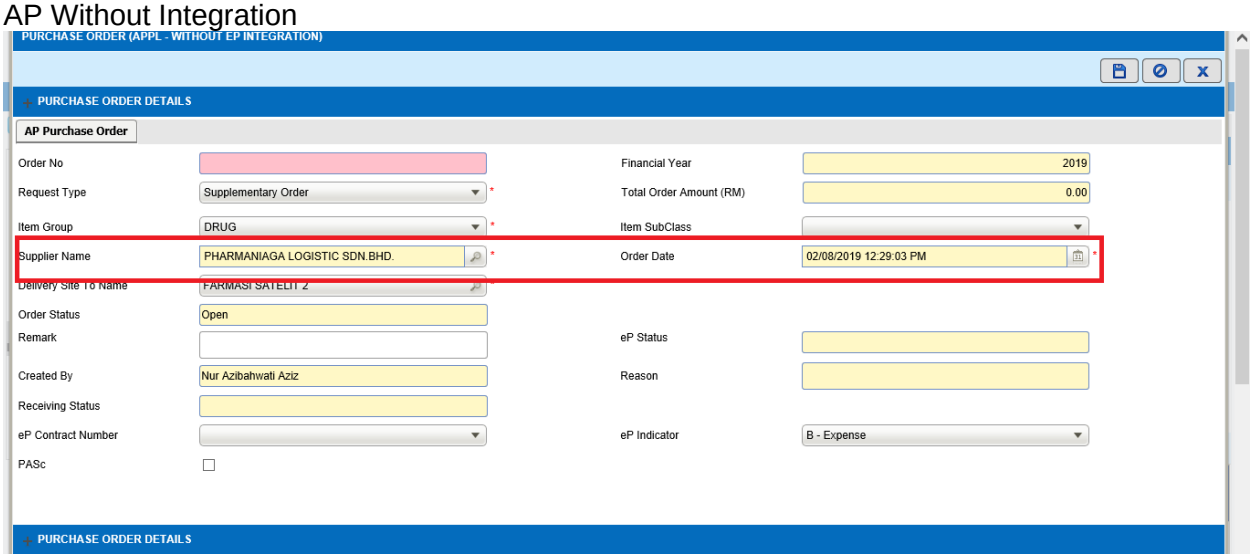




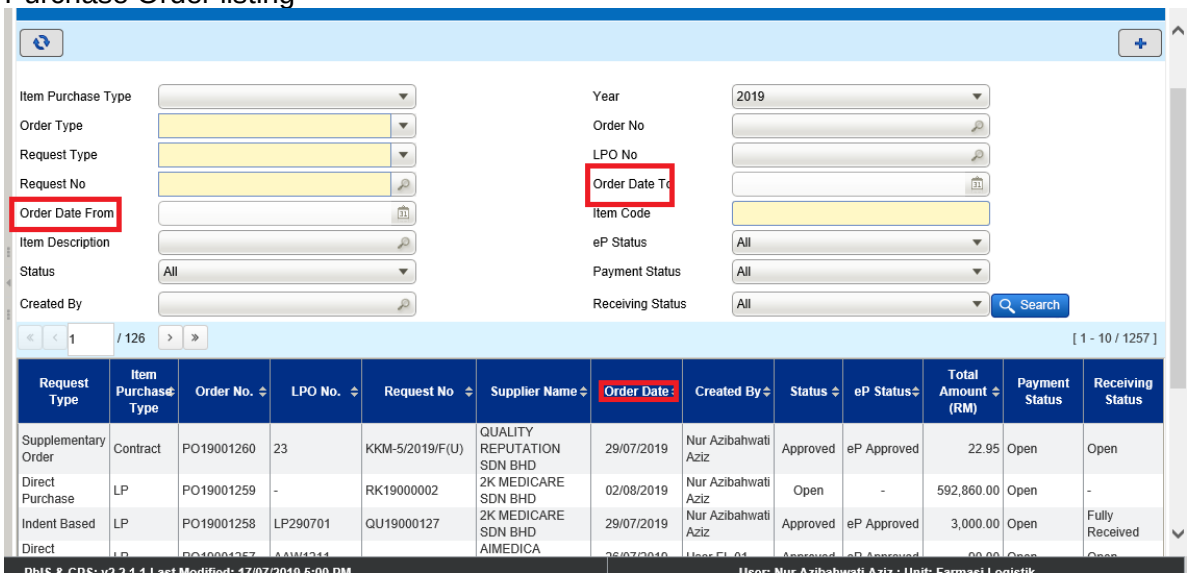
Contract



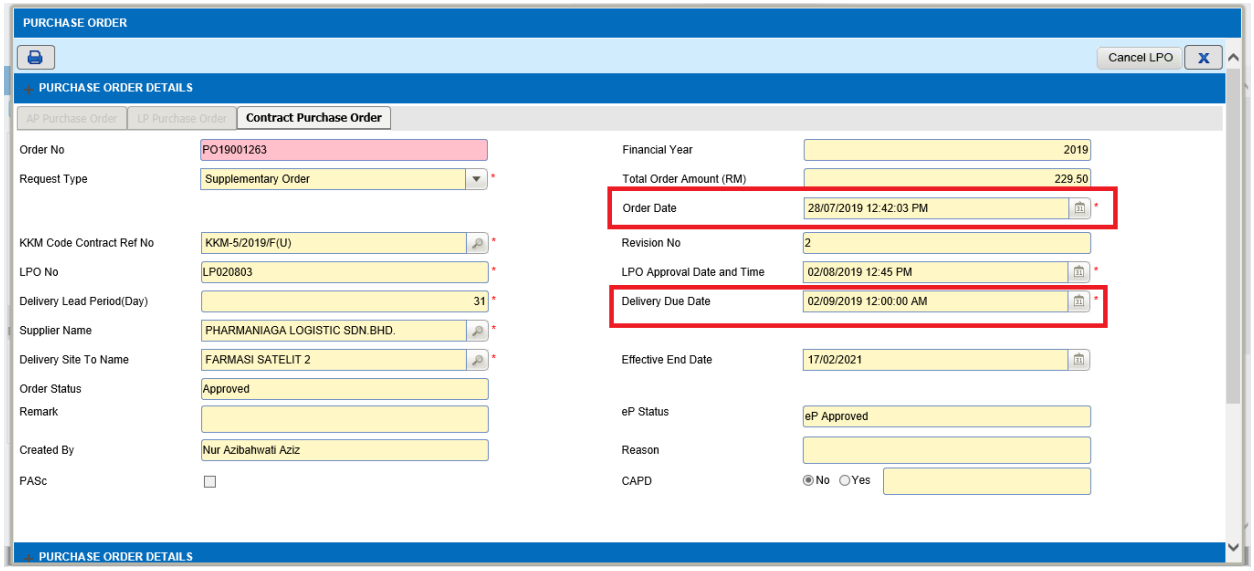
AP Without Integration



Purchase Order listing

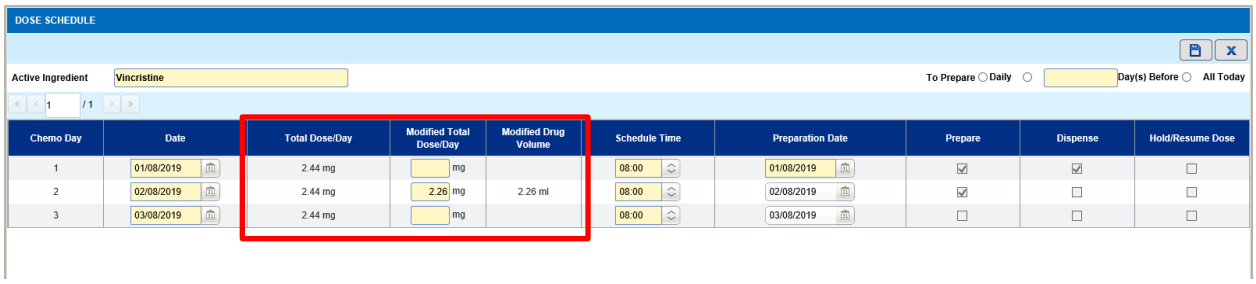


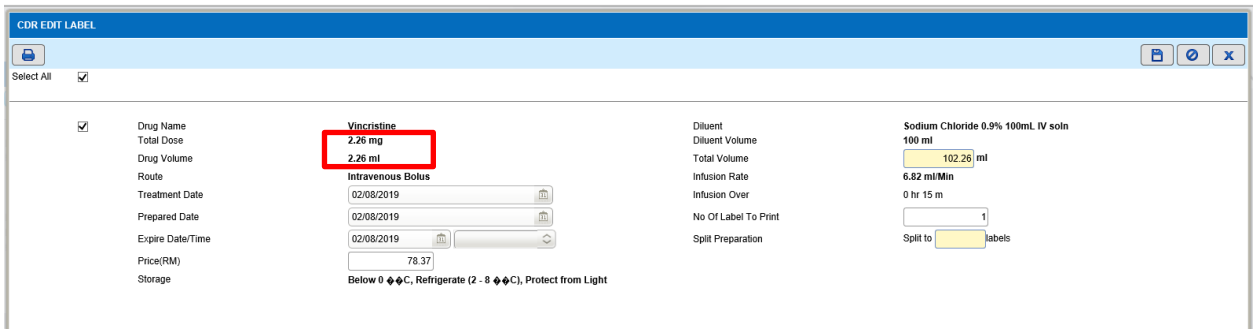
Contract/LP

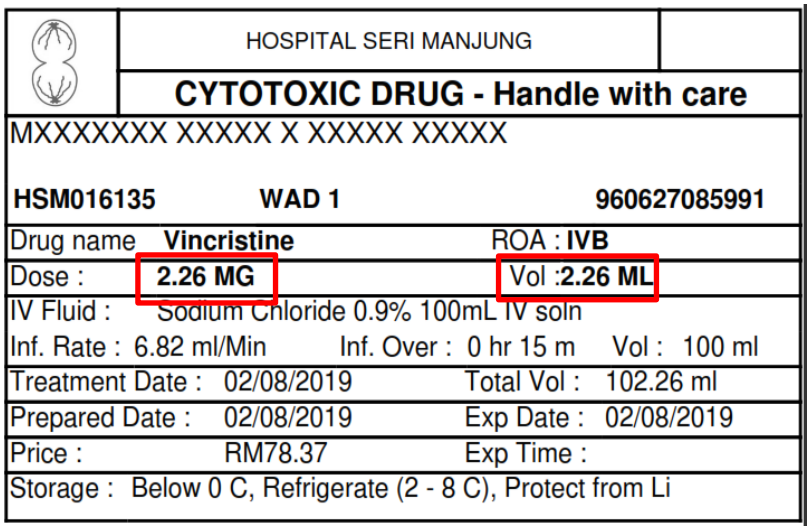


4.22 Manufacturing – CDR Label & Worksheet

CR No	Module	Function	Description
R190135	Manufacturing - CDR	CDR Label & Worksheet	To display updated value for Diluent/Total Volume value in CDR Label and CDR Worksheet after Total Dose in Intervention is modified.







CDR WORKSHEET

MINISTRY OF HEALTH

Hospital Seri Manjung

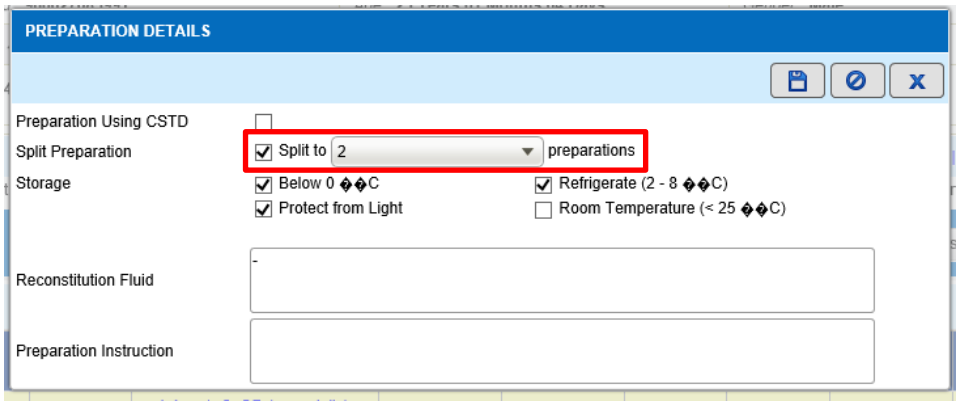
Preparation Date : 02/08/2019 **Worksheet ID:** 19-08-0001

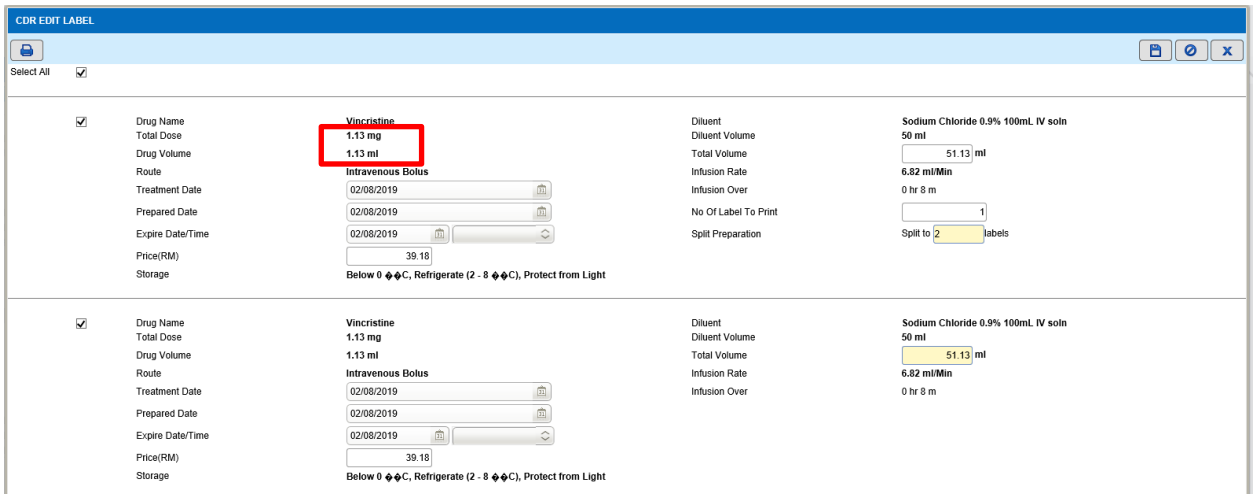
Name : MXXXXXXX XXXXX X XXXXX XXXXX **Rx. No.** : W10000823538 **Regimen** : CHOP

MRN : HSM016135 **Ordered By** : DR. HAMSATUL AZLINA BINTI **Cycle No.** : 1

ID No : 960627085991 **Current Visit Location** : WAD 1

No	ROA	Preparation Name	Drug/Diluent Name	Material Used							Storage	Instruction
				Total Dose	Drug / Diluent Vol	No of Dose	No of Pack	Allocated Qty	Batch No	Expiry Date		
1	IVB	Vincristine (PARTIAL) Recons. Fluid:-	Vincristine Sulphate 1mg Injection	2.26 mg	2.26 ml	1 dose(s) to supply	1	3 vial	23423r32r3w	04/01/2020	Below 0 C, Refrigerate (2 - 8 C), Protect from Light	
		Chemo Day:1-3	Sodium Chloride 0.9% 100mL IV soln		100 ml			1 bottle	ewr322	02/01/2021		





	HOSPITAL SERI MANJUNG	1 of 2
	CYTOTOXIC DRUG - Handle with care	

MXXXXXXX XXXXX X XXXXX XXXXX

HSM016135 **WAD 1** **960627085991**

Drug name	**Vincristine**	ROA : **IVB**	
Dose :	**1.13 MG**	Vol :**1.13 ML**	
IV Fluid :	Sodium Chloride 0.9% 100mL IV soln		
Inf. Rate : 6.82 ml/Min	Inf. Over : 0 hr 8 m	Vol : 50 ml	
Treatment Date :	02/08/2019	Total Vol :	51.13 ml
Prepared Date :	02/08/2019	Exp Date :	02/08/2019
Price :	RM39.18	Exp Time :	
Storage : Below 0 C, Refrigerate (2 - 8 C), Protect from Li			

CDR WORKSHEET

MINISTRY OF HEALTH

Hospital Seri Manjung

Preparation Date : 02/08/2019 **Worksheet ID:** 19-08-0001

Name : MXXXXXXX XXXXX X XXXXX XXXXX **Rx. No.** : W10000823538 **Regimen** : CHOP

MRN : HSM016135 **Ordered By** : DR. HAMSATUL AZLINA BINTI **Cycle No.** : 1

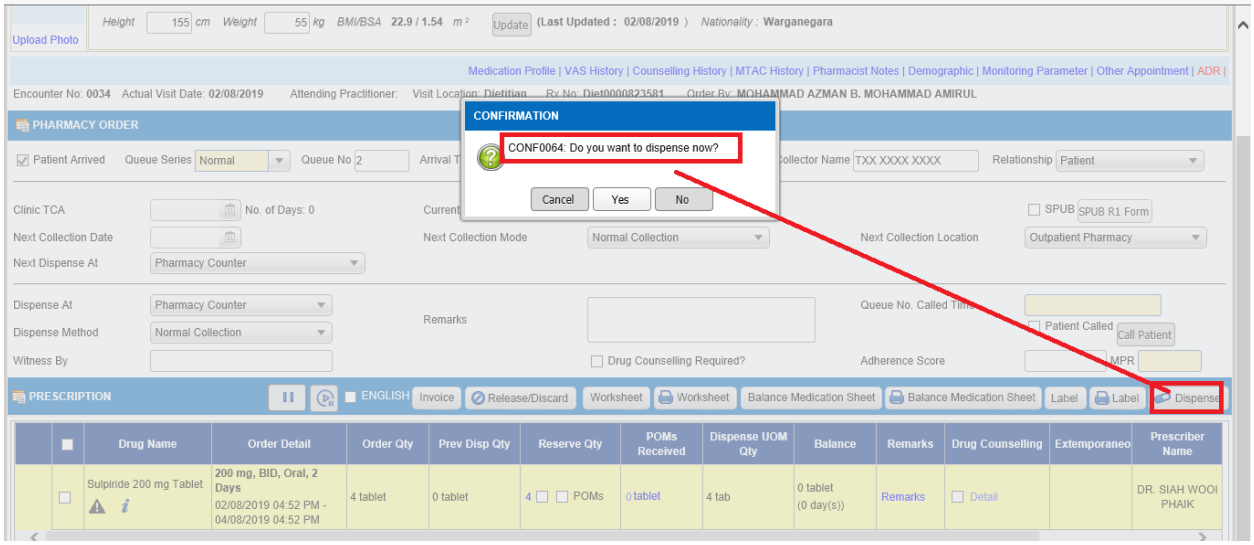
ID No : 960627085991 **Current Visit Location** : WAD 1

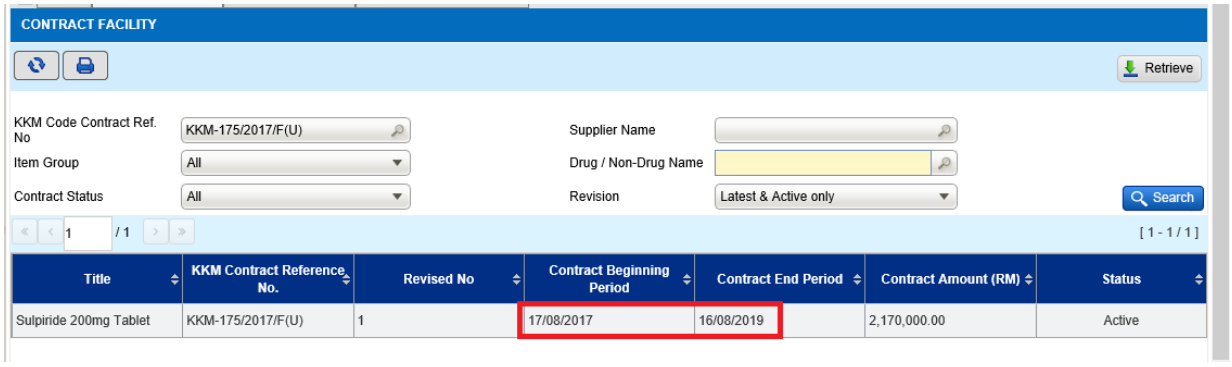
No	ROA	Preparation Name	Drug/Diluent Name	Material Used							Storage	Instruction
				Total Dose	Drug / Diluent Vol	No of Dose	No of Pack	Allocated Qty	Batch No	Expiry Date		
1	IVB	Vincristine (PARTIAL) Recons. Fluid:-	Vincristine Sulphate 1mg Injection	1.13 mg	1.13 ml	dose(s) o supply	2	3 vial	23423r32r3 w	04/01/2020	Below 0 C, Refrigerate (2 - 8 C), Protect from Light	
		Chemo Day:1-3	Sodium Chloride 0.9% 100mL IV soln		50 ml			1 bottle	ewr322	02/01/2021		
	IVB	Vincristine (PARTIAL) Recons. Fluid:-	Vincristine Sulphate 1mg Injection	1.13 mg	1.13 ml						Below 0 C, Refrigerate (2 - 8 C), Protect from Light	
		Chemo Day:1-3	Sodium Chloride 0.9% 100mL IV soln		50 ml							

4.23 Pharmacy Inventory – Contract

CR No	Module	Function	Description
R190131	Pharmacy Inventory	INV Contract Facility - Contract Status and remove alert	1. Contract Expiry: - Remove alert for dispensing function (when contract will expire less than dispense duration). Remain the alert only in PO and issue function. 2. Listing page: - If the contract has latest revision (regardless of the status) but the previous revisions are still Active (not yet expired), to display the status for the previous revisions as 'Inactive'

A. Remove below validation and alert message





B. Display record as Inactive

KKM Code Contract Ref. No: KKM-10/2018/F(U)
Supplier Name:
Item Group: All
Drug / Non-Drug Name:
Contract Status: All
Revision: All
Search

1 / 1 [1 - 7 / 7]

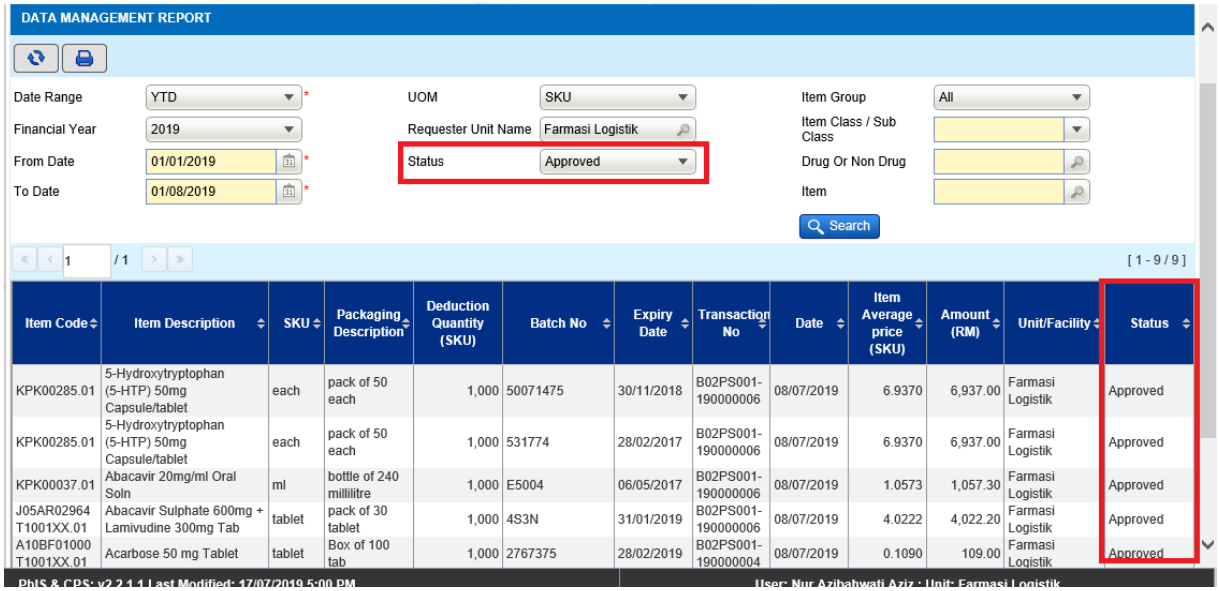
Title	KKM Contract Reference No.	Revised No	Contract Beginning Period	Contract End Period	Contract Amount (RM)	Status
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	1	29/01/2018	28/01/2020	9,512,000.00	Inactive
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	2	29/01/2018	28/01/2020	9,512,000.00	Inactive
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	5	29/01/2018	28/01/2020	9,512,000.00	Inactive
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	6	29/01/2018	28/01/2020	9,512,000.00	Inactive
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	7	29/01/2018	28/01/2020	9,512,000.00	Inactive
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	8	29/01/2018	28/01/2020	9,512,000.00	Inactive
Dutasteride 0.5mg & Tamsulosin 0.4mg Tablet/Kapsul	KKM-10/2018/F(U)	11	29/01/2018	28/01/2020	9,512,000.00	Active

4.24 Report/Enquiry – Data Management, KEWPS 21 & 35

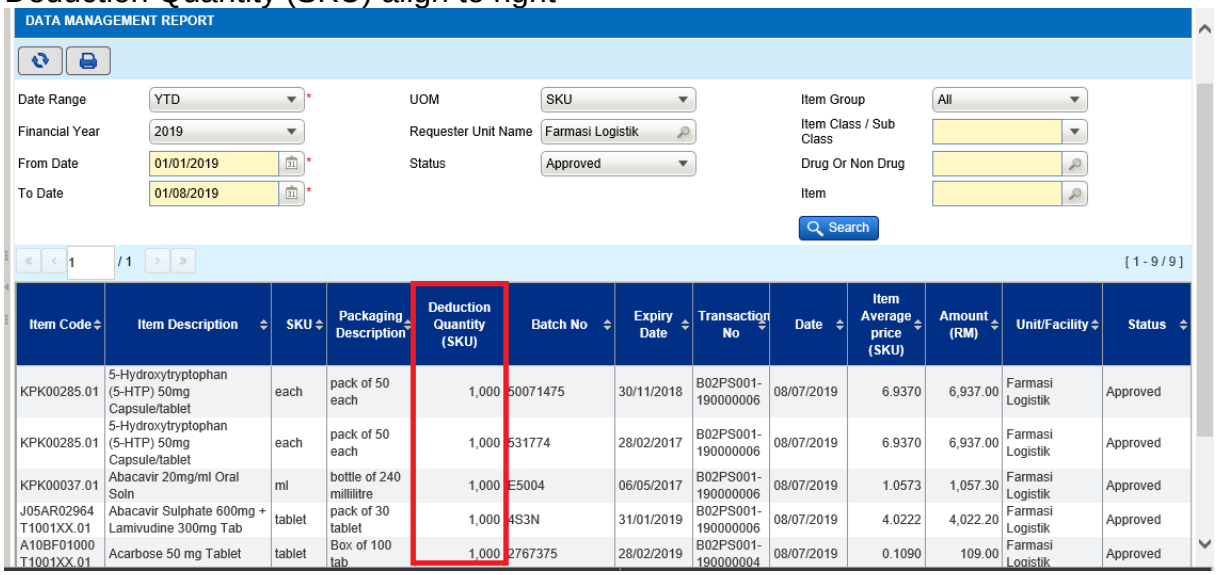
CR No	Module	Function	Description
R190134	Report/Enquiry	(Data Management Report - Add new column	1. Request to add new column to display status. 2. to fix on cosmetic and calculation issue. (refer attachment)
R190134	Report/Enquiry	KEW.PS-21 - Change column position	To change position between SKU and Kuantiti. Will display as 'Kuantiti' first then 'SKU'.
R190134	Report/Enquiry	KEW.PS-35 - Change column position	To change position between SKU and Kuantiti.

A. Data Management Report

Status column



Deduction Quantity (SKU) align to right



Total Amount (RM) show correct value

DATA MANAGEMENT REPORT

Date Range	Date Range *	UOM	SKU	Item Group	All
Financial Year	2019	Requester Unit Name	Farmasi Logistik	Item Class / Sub Class	
From Date	01/08/2019 *	Status	Approved	Drug Or Non Drug	
To Date	01/08/2019 *			Item	

Search

1 / 1 [1 - 2

Item Code	Item Description	SKU	Packaging Description	Deduction Quantity (SKU)	Batch No	Expiry Date	Transaction No	Date	Item Average price(SKU)	Amount (RM)	Unit/Facility	Status
KPK00038.01	Abacavir 300mg Tab	tablet	Pack of 60 tab	880	AF2779	30/06/2019	B02PS001-190000008	31/07/2019	2.5375	2,233.00	Farmasi Logistik	Approved
J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	tablet	pack of 30 tablet	1,000	5B6J	22/03/2018	B02PS001-190000008	31/07/2019	4.0222	4,022.20	Farmasi Logistik	Approved

BAD DATA MANAGEMENT

Transaction No	B02PS001-190000008	Created Date	31/07/2019
Requester Unit	Farmasi Logistik *	Created By	Nur Azibahwati Aziz
Item Group	DRUG *	Approved Date	
Remarks		Approved By	
		No. of Items	2
Status	Approved	Total Amount (RM)	6,255.20
UOM	◉ SKU ○ PKU	Reject Reason	

Item Sub Class :

Cytotoxic	External Preparation	Inhalers, Eye/Ear/Nose Preparations	Injectables	Internal Preparation
IV/IP/IRR Solution	Parenteral Nutrition	Psychotropic/Narcotic	Radiopharmaceuticals	Raw Material
Tablet/Capsule	Vaccine			

ITEM LIST

1 / 1 [1 - 2 / 2]

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Item Description	Packaging Description	Batch No.	Expiry Date	Brand Name	Batch Quantity (SKU)	Deduction Quantity (SKU)	Total Amount (RM)
KPK00038	Abacavir 300mg Tab	KPK00038.01	Abacavir 300mg Tab	Pack of 60 tab	AF2779	30/06/2019	ZIAGEN	880	880	2,233.00
J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pack of 30 tablet	5B6J	22/03/2018	KIVEXA	1,000	1,000	4,022.20

B. KEWPS 21

KEW.PS-21

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
SIJIL PENYAKSIAN PEMUSNAHAN STOK

No. Rujukan: C190000010

Kementerian/Jabatan: Farmasi Logistik

Perihal stok seperti maklumat berikut telah dimusnahkan.

No. Kod	Perihal Stok	Kuantiti	SKU	Secara
J05AB01000T1002XX.01	Acyclovir 800 mg Tablet	1,000	tablet	Musnah Ditanam/Dibakar/Dibuang/Ditenggelam/Dilitup/Diledak/Dilebur)
A10BF01000T1001XX.01	Acarbose 50 mg Tablet	1,000	tablet	Musnah Ditanam/Dibakar/Dibuang/Ditenggelam/Dilitup/Diledak/Dilebur)
A10BF01000T1001XX.01	Acarbose 50 mg Tablet	1,000	tablet	Musnah Ditanam/Dibakar/Dibuang/Ditenggelam/Dilitup/Diledak/Dilebur)

C. KEWPS 35

KEW.PS-35

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
SIJIL HAPUS KIRA STOK

Merujuk surat kelulusan Bil .....REF09898.....bertarikh.....2019-07-17.....

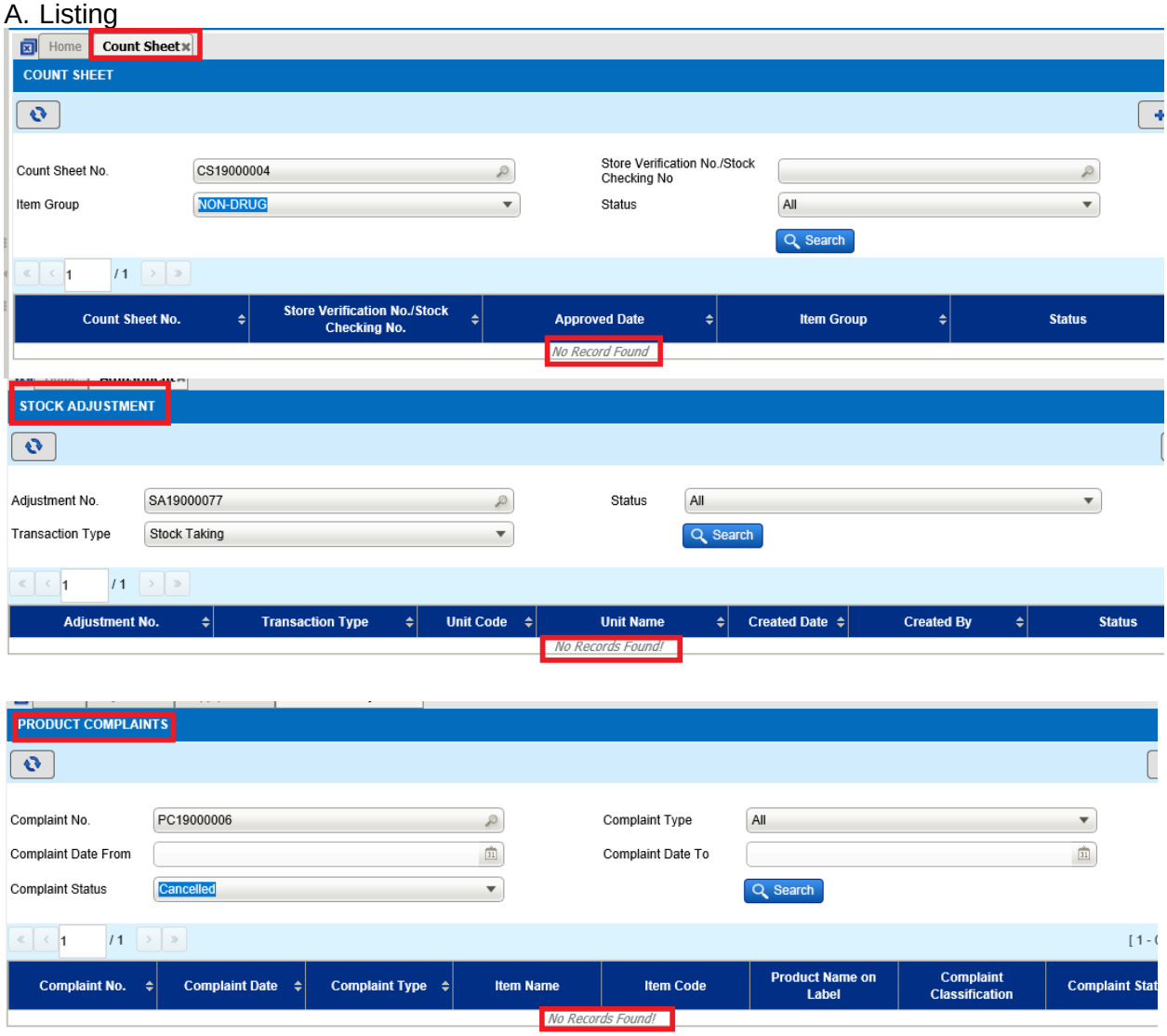
Stok berikut telah dihapus kira dan Daftar Stok berkenaan telah dikemas kini

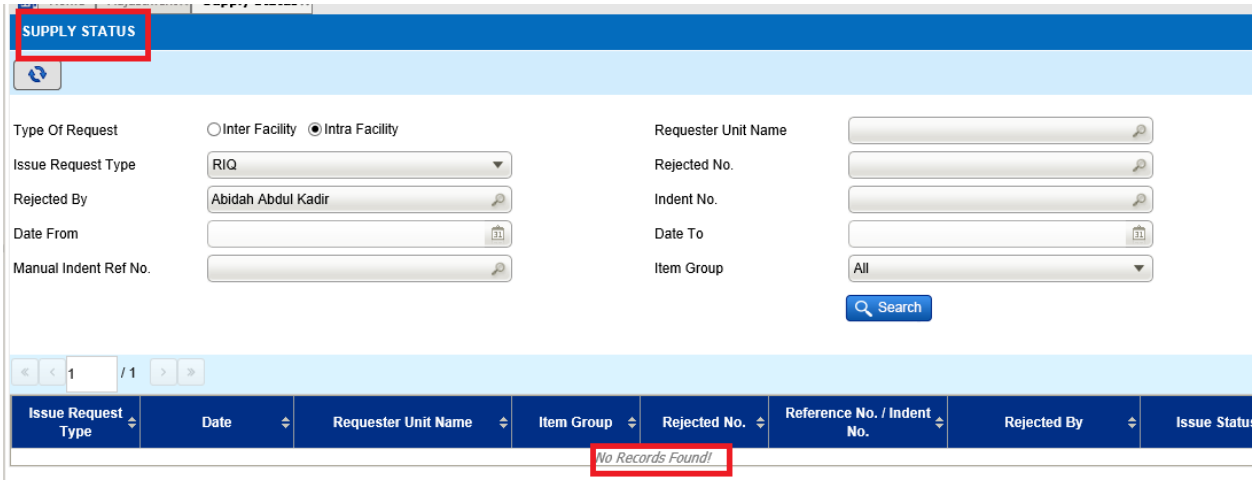
No. Kod	Perihal Stok	Kuantiti	SKU
03.3062.04.830H	2L bag 1.75mmol Calcium Dialysate Soln 1.5% Dextrose FNB9866	1,000	bag
03.3062.07.830H	2L Bag, 1.25mmol Calcium Dialysate Solution, 2.5% Dextrose, FNB 9776	1,000	bag
03.3062.09.830H	2L Bag, 1.25mmol Calcium Dialysate Solution, 4.25% Dextrose, FNB 9796	1,000	bag
03.3062.09.830H	2L Bag, 1.25mmol Calcium Dialysate Solution, 4.25% Dextrose, FNB 9796	1,000	bag
KPK00038.01	Abacavir 300mg Tab	120	tablet
03.3062.07.830H	2L Bag, 1.25mmol Calcium Dialysate Solution, 2.5% Dextrose, FNB 9776	1,000	bag

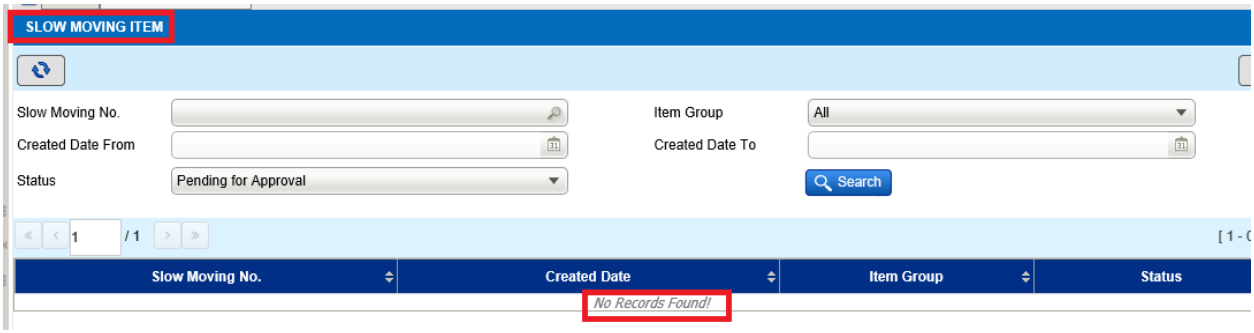
4.25 Report/Enquiry – Inventory Listing and Status

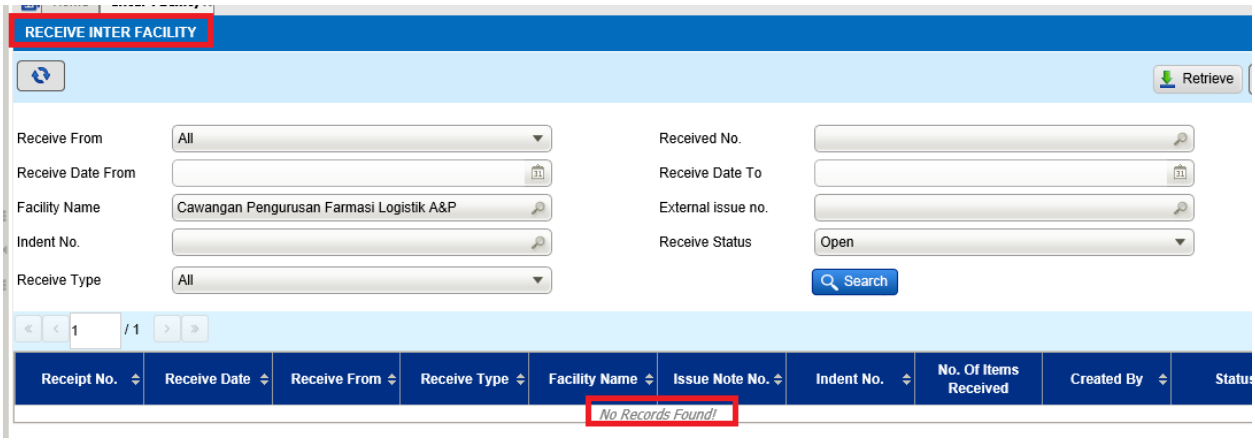
CR No	Module	Function	Description
R190132	Pharmacy Inventory	Inventory Listing - No record found	To display 'No Record Found' on listing screen if no data available when search.
R190132	Pharmacy Inventory	Standardization on status use for record	1. To standardize the status for all screen: a. Cancel > Standardize to 'Cancelled' b. Close > Standardize to 'Closed' c. Approve > Standardize to 'Approved' d. Reject > Standardize to 'Rejected' e. Fully Supply > Standardize to 'Fully Supplied' f. Partial Supply > Standardize to 'Partially Supplied' g. Confirm > Standardize to 'Confirmed 2. Changes apply to: a. All filter and listing status. b. All transaction status (header and details level)

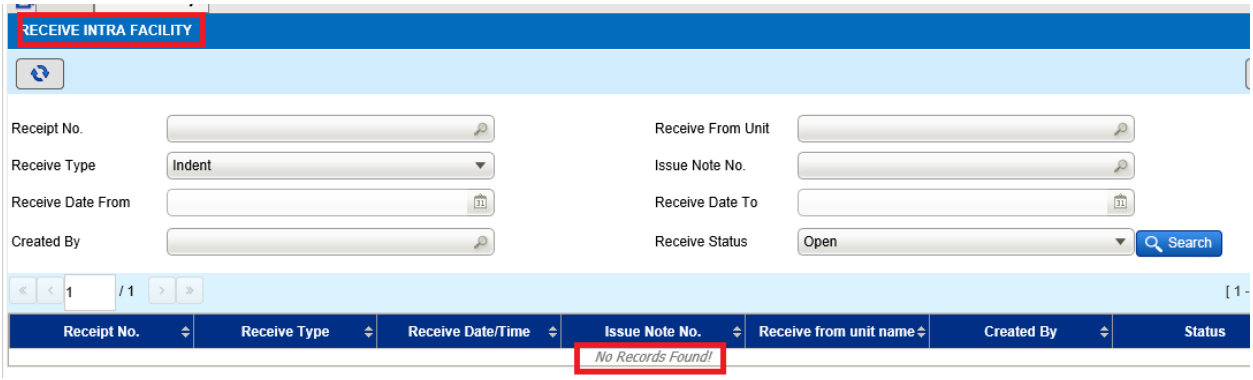
A. Listing

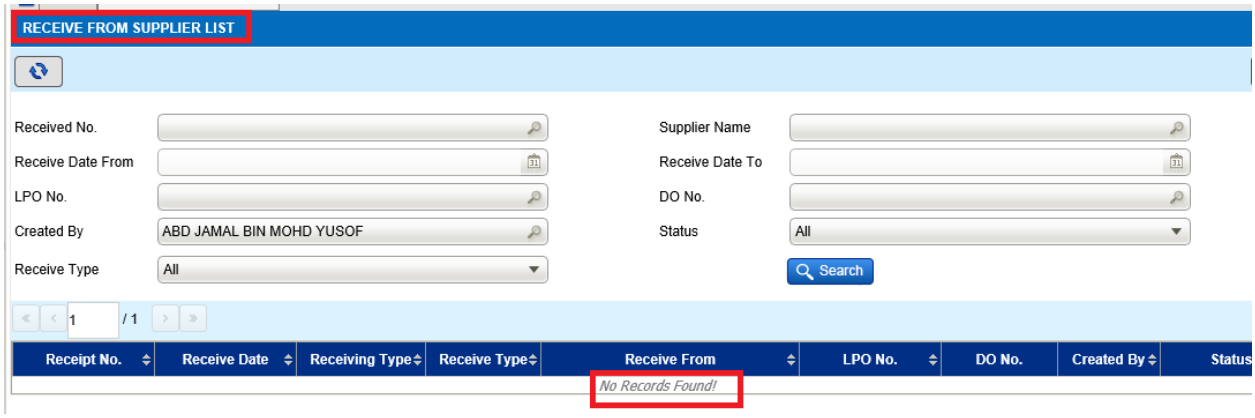


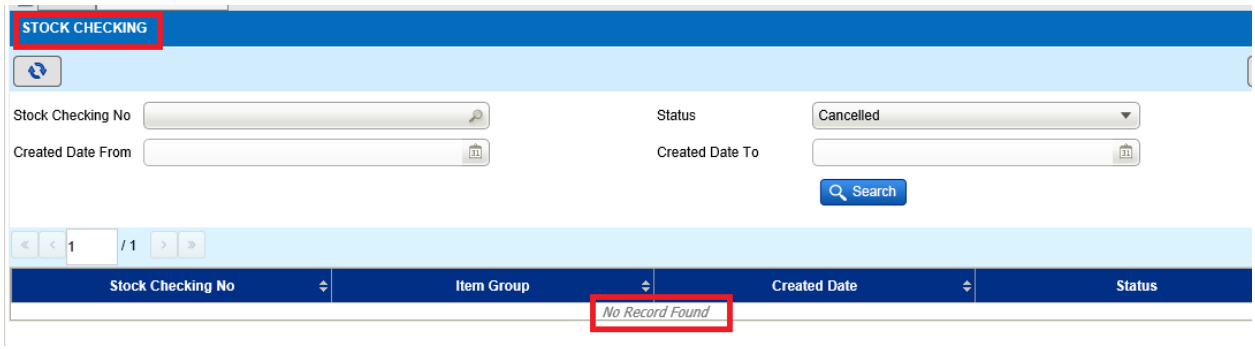

SUPPLY STATUS
Type Of Request
Inter Facility
Intra Facility
Issue Request Type
RIQ
Rejected By
Abidah Abdul Kadir
Date From
Manual Indent Ref No.
Requester Unit Name
Rejected No.
Indent No.
Date To
Item Group
All
Search
1
/ 1
Issue Request Type
Date
Requester Unit Name
Item Group
Rejected No.
Reference No. / Indent No.
Rejected By
Issue Status
No Records Found!


SLOW MOVING ITEM
Slow Moving No.
Created Date From
Status
Pending for Approval
Item Group
All
Created Date To
Search
1
/ 1
Slow Moving No.
Created Date
Item Group
Status
No Records Found!

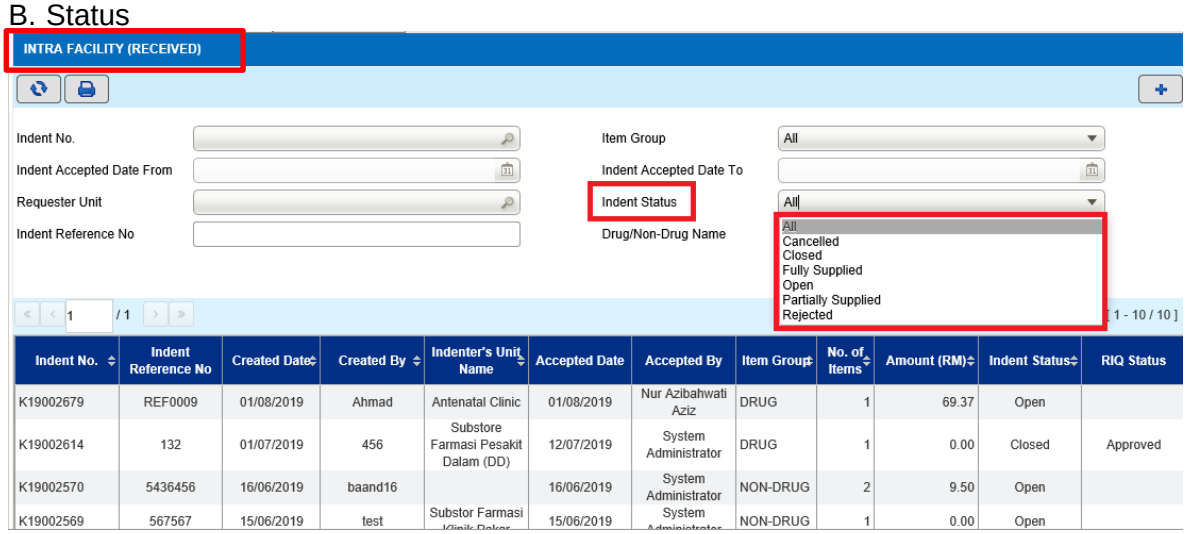

RECEIVE INTER FACILITY
Retrieve
Receive From
All
Receive Date From
Facility Name
Cawangan Pengurusan Farmasi Logistik A&P
Indent No.
Receive Type
All
Received No.
Receive Date To
External issue no.
Receive Status
Open
Search
1
/ 1
Receipt No.
Receive Date
Receive From
Receive Type
Facility Name
Issue Note No.
Indent No.
No. Of Items Received
Created By
Status
No Records Found!

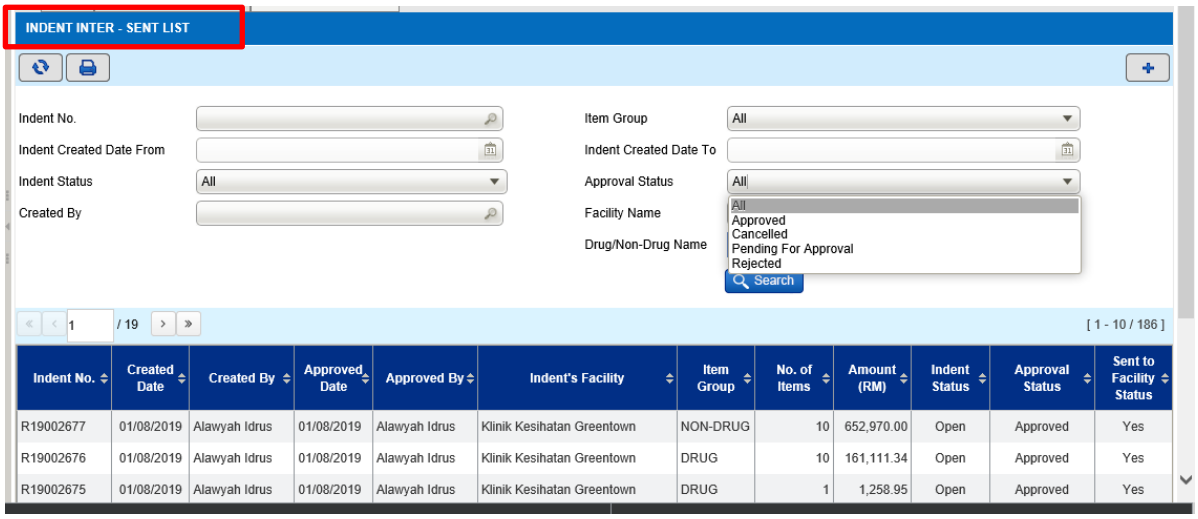

RECEIVE INTRA FACILITY
Receipt No.
Receive Type
Indent
Receive Date From
Created By
Receive From Unit
Issue Note No.
Receive Date To
Receive Status
Open
Search
1
/ 1
Receipt No.
Receive Type
Receive Date/Time
Issue Note No.
Receive from unit name
Created By
Status
No Records Found!

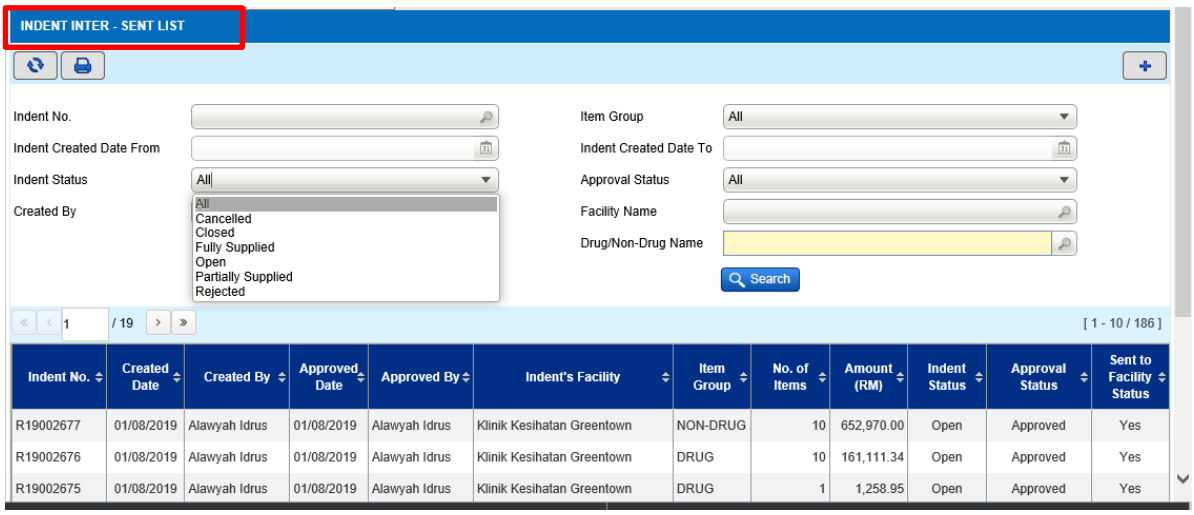

RECEIVE FROM SUPPLIER LIST
Received No.
Supplier Name
Receive Date From
Receive Date To
LPO No.
DO No.
Created By
ABD JAMAL BIN MOHD YUSOF
Status
All
Receive Type
All
Search
Receipt No.
Receive Date
Receiving Type
Receive Type
Receive From
LPO No.
DO No.
Created By
Status
No Records Found!

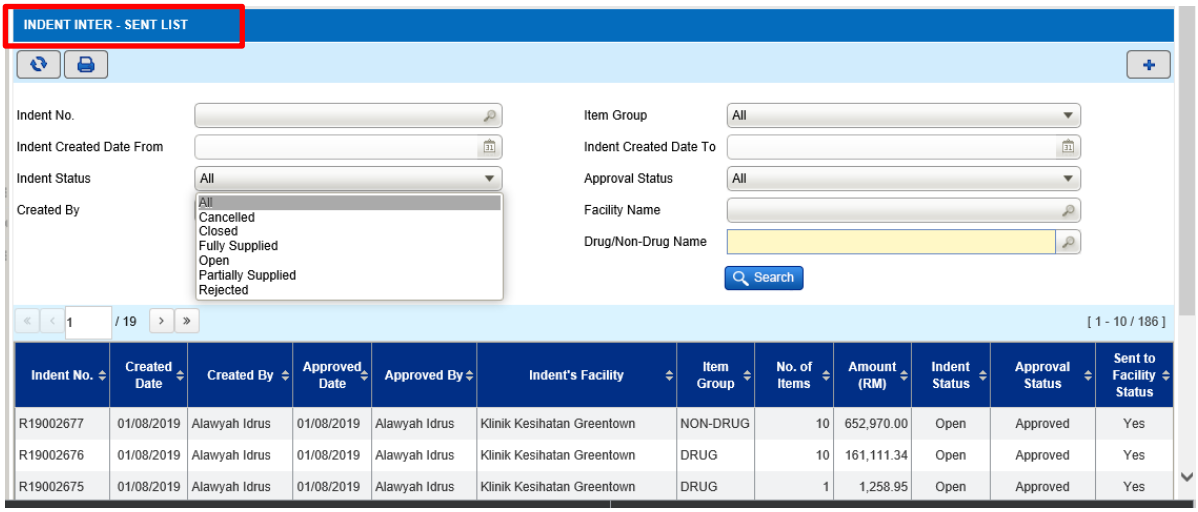

STOCK CHECKING
Stock Checking No
Status
Cancelled
Created Date From
Created Date To
Search
Stock Checking No
Item Group
Created Date
Status
No Record Found

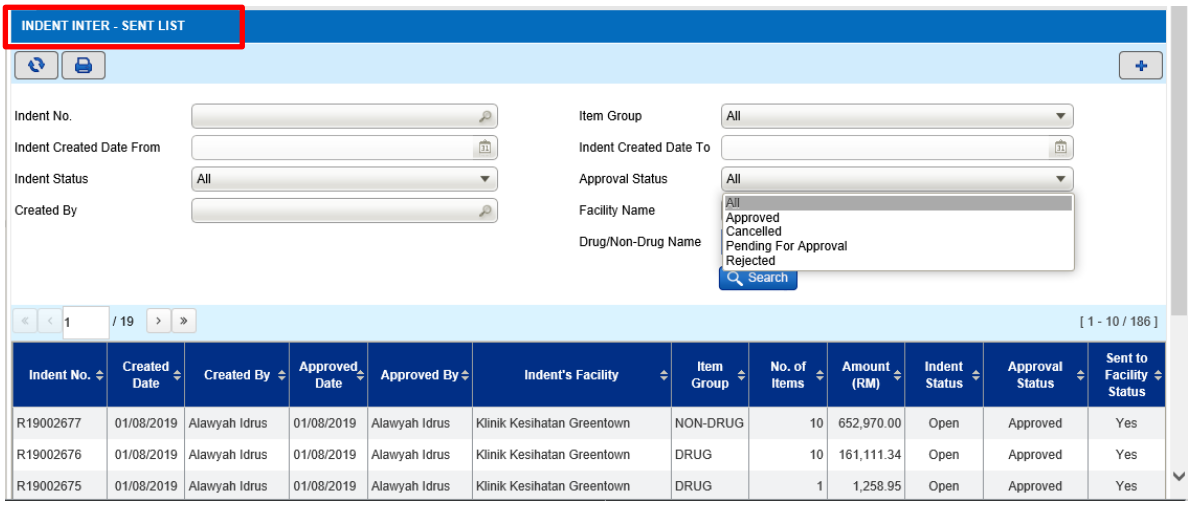
B. Status

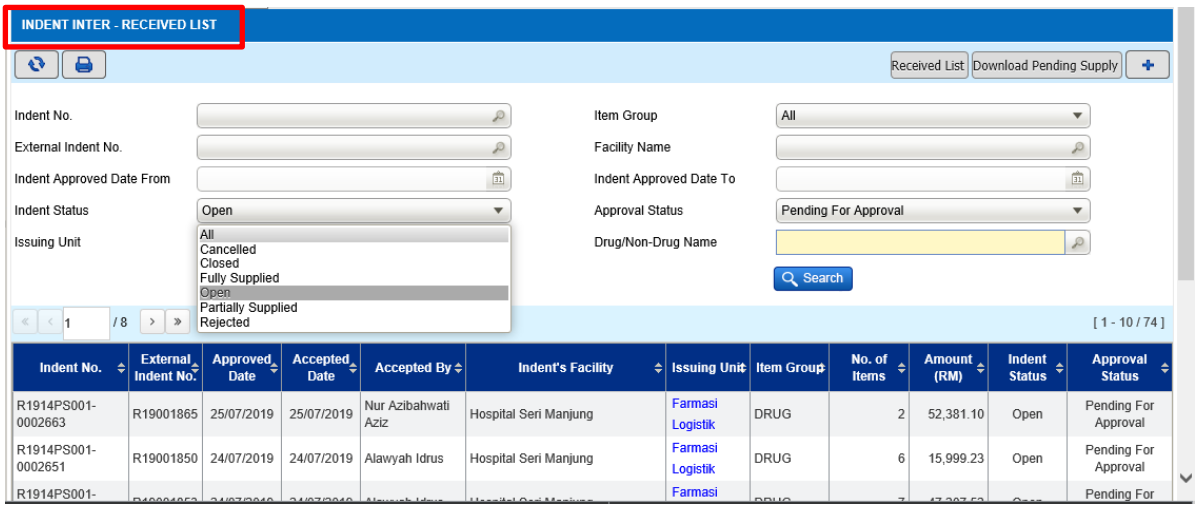

INTRA FACILITY (RECEIVED)
Indent No.
Item Group
All
Indent Accepted Date From
Indent Accepted Date To
Requester Unit
Indent Status
All
Indent Reference No
Drug/Non-Drug Name
All
Cancelled
Closed
Fully Supplied
Open
Partially Supplied
Rejected
[1 - 10 / 10]
Indent No.
Indent Reference No
Created Date
Created By
Indenter's Unit Name
Accepted Date
Accepted By
Item Group
No. of Items
Amount (RM)
Indent Status
RIQ Status
K19002679 REF0009 01/08/2019 Ahmad Antenatal Clinic 01/08/2019 Nur Azibahwati Aziz DRUG 1 69.37 Open
K19002614 132 01/07/2019 456 Substore Farmasi Pesakit Dalam (DD) 12/07/2019 System Administrator DRUG 1 0.00 Closed Approved
K19002570 5436456 16/06/2019 baand16 16/06/2019 System Administrator NON-DRUG 2 9.50 Open
K19002569 567567 15/06/2019 test Substor Farmasi 15/06/2019 NON-DRUG 1 0.00 Open

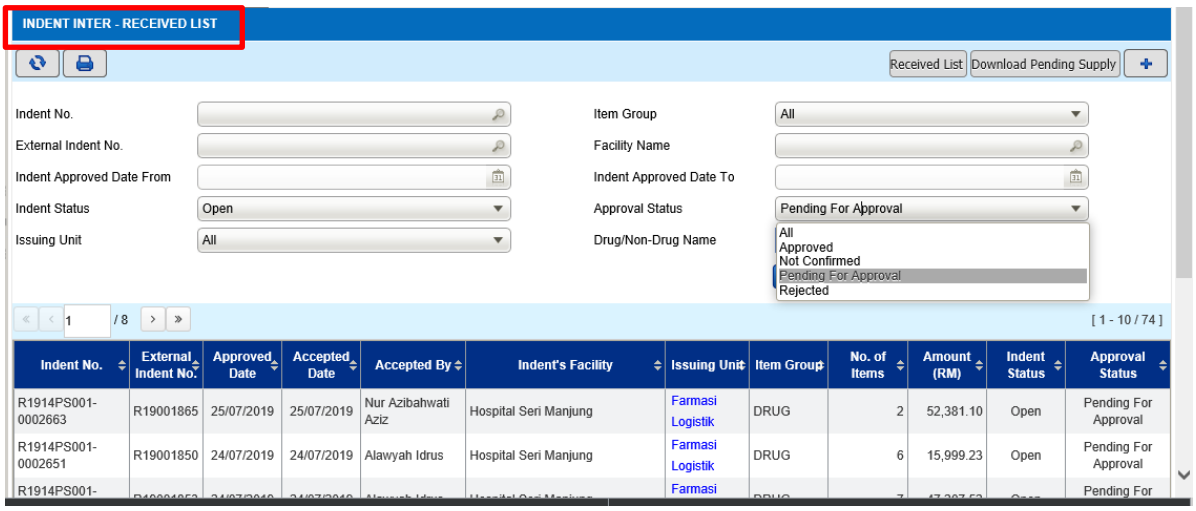

INDENT INTER - SENT LIST
Indent No.
Indent Created Date From
Indent Status
Created By
Item Group
Indent Created Date To
Approval Status
Facility Name
Drug/Non-Drug Name
All
All
Approved
Cancelled
Pending For Approval
Rejected
Search
1 / 19
[1 - 10 / 186]
Indent No. | Created Date | Created By | Approved Date | Approved By | Indent's Facility | Item Group | No. of Items | Amount (RM) | Indent Status | Approval Status | Sent to Facility Status
R19002677 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | NON-DRUG | 10 | 652,970.00 | Open | Approved | Yes
R19002676 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | DRUG | 10 | 161,111.34 | Open | Approved | Yes
R19002675 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | DRUG | 1 | 1,258.95 | Open | Approved | Yes

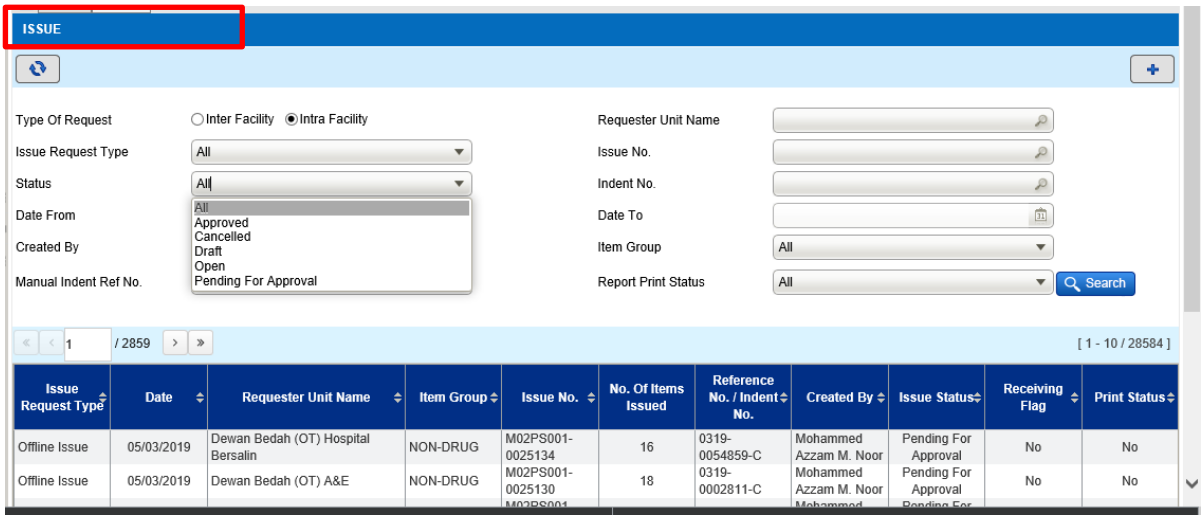

INDENT INTER - SENT LIST
Indent No.
Indent Created Date From
Indent Status
Created By
Item Group
Indent Created Date To
Approval Status
Facility Name
Drug/Non-Drug Name
All
All
Cancelled
Closed
Fully Supplied
Open
Partially Supplied
Rejected
Search
1 / 19
[1 - 10 / 186]
Indent No. | Created Date | Created By | Approved Date | Approved By | Indent's Facility | Item Group | No. of Items | Amount (RM) | Indent Status | Approval Status | Sent to Facility Status
R19002677 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | NON-DRUG | 10 | 652,970.00 | Open | Approved | Yes
R19002676 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | DRUG | 10 | 161,111.34 | Open | Approved | Yes
R19002675 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | DRUG | 1 | 1,258.95 | Open | Approved | Yes

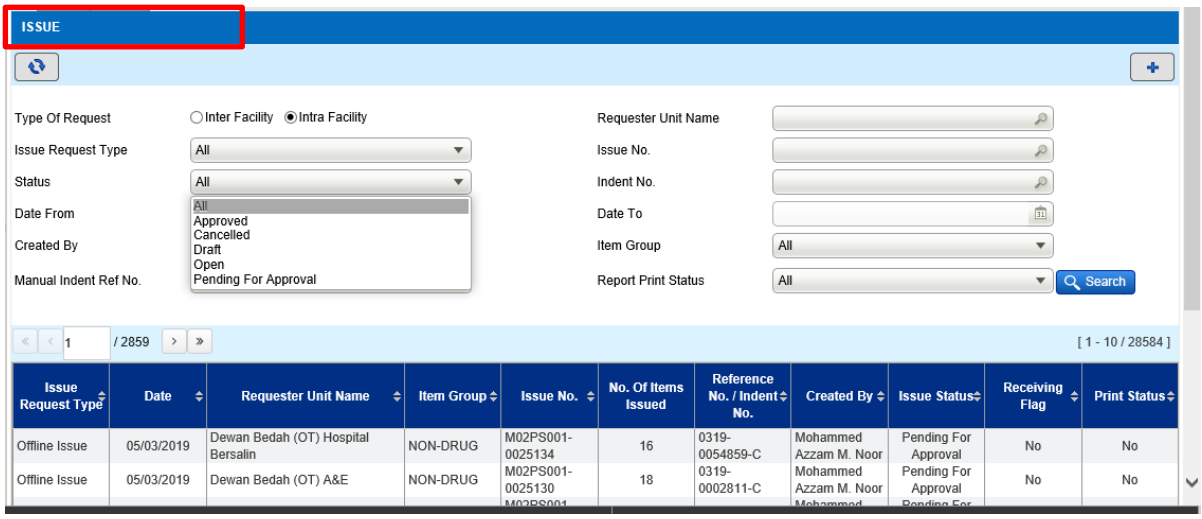

INDENT INTER - SENT LIST
Indent No.
Indent Created Date From
Indent Status
Created By
Item Group
Indent Created Date To
Approval Status
Facility Name
Drug/Non-Drug Name
All
All
Cancelled
Closed
Fully Supplied
Open
Partially Supplied
Rejected
Search
1 / 19
[1 - 10 / 186]
Indent No. | Created Date | Created By | Approved Date | Approved By | Indent's Facility | Item Group | No. of Items | Amount (RM) | Indent Status | Approval Status | Sent to Facility Status
R19002677 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | NON-DRUG | 10 | 652,970.00 | Open | Approved | Yes
R19002676 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | DRUG | 10 | 161,111.34 | Open | Approved | Yes
R19002675 | 01/08/2019 | Alawyah Idrus | 01/08/2019 | Alawyah Idrus | Klinik Kesihatan Greentown | DRUG | 1 | 1,258.95 | Open | Approved | Yes

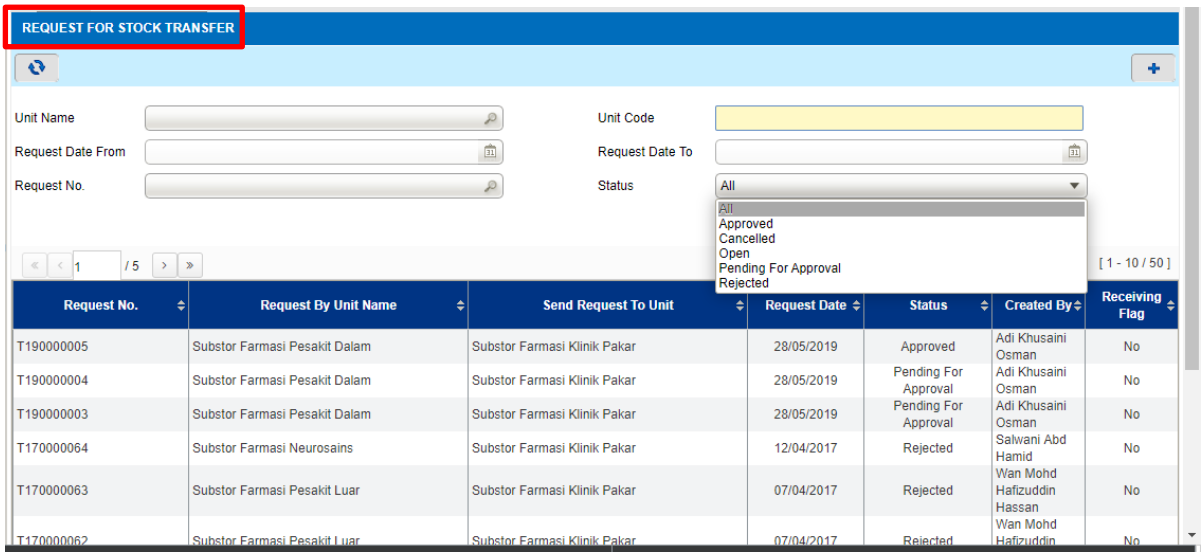

INDENT INTER - SENT LIST
Indent No.
Indent Created Date From
Indent Status
All
Created By
Item Group
All
Indent Created Date To
Approval Status
All
Facility Name
Drug/Non-Drug Name
All
Approved
Cancelled
Pending For Approval
Rejected
Search
1
/ 19
[1 - 10 / 186]
Indent No.
Created Date
Created By
Approved Date
Approved By
Indent's Facility
Item Group
No. of Items
Amount (RM)
Indent Status
Approval Status
Sent to Facility Status
R19002677 01/08/2019 Alawyah Idrus 01/08/2019 Alawyah Idrus Klinik Kesihatan Greentown NON-DRUG 10 652,970.00 Open Approved Yes
R19002676 01/08/2019 Alawyah Idrus 01/08/2019 Alawyah Idrus Klinik Kesihatan Greentown DRUG 10 161,111.34 Open Approved Yes
R19002675 01/08/2019 Alawyah Idrus 01/08/2019 Alawyah Idrus Klinik Kesihatan Greentown DRUG 1 1,258.95 Open Approved Yes

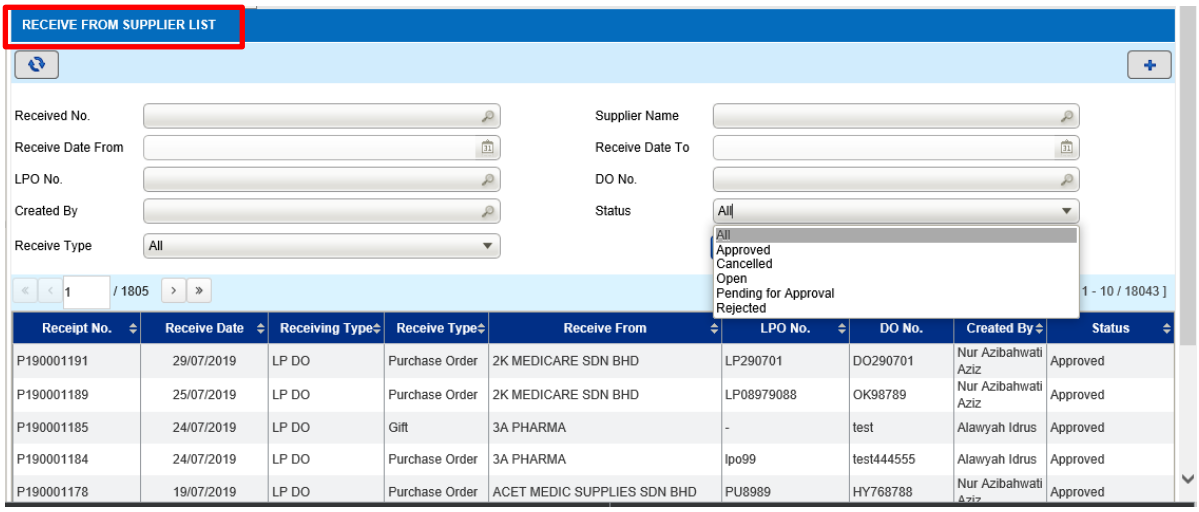

INDENT INTER - RECEIVED LIST
Received List
Download Pending Supply
Indent No.
External Indent No.
Indent Approved Date From
Indent Status
Open
Issuing Unit
All
Cancelled
Closed
Fully Supplied
Open
Partially Supplied
Rejected
Item Group
All
Facility Name
Indent Approved Date To
Approval Status
Pending For Approval
Drug/Non-Drug Name
Search
1
/ 8
[1 - 10 / 74]
Indent No.
External Indent No.
Approved Date
Accepted Date
Accepted By
Indent's Facility
Issuing Unit
Item Group
No. of Items
Amount (RM)
Indent Status
Approval Status
R1914PS001-0002663 R19001865 25/07/2019 25/07/2019 Nur Azibahwati Aziz Hospital Seri Manjung Farmasi Logistik DRUG 2 52,381.10 Open Pending For Approval
R1914PS001-0002651 R19001850 24/07/2019 24/07/2019 Alawyah Idrus Hospital Seri Manjung Farmasi Logistik DRUG 6 15,999.23 Open Pending For Approval

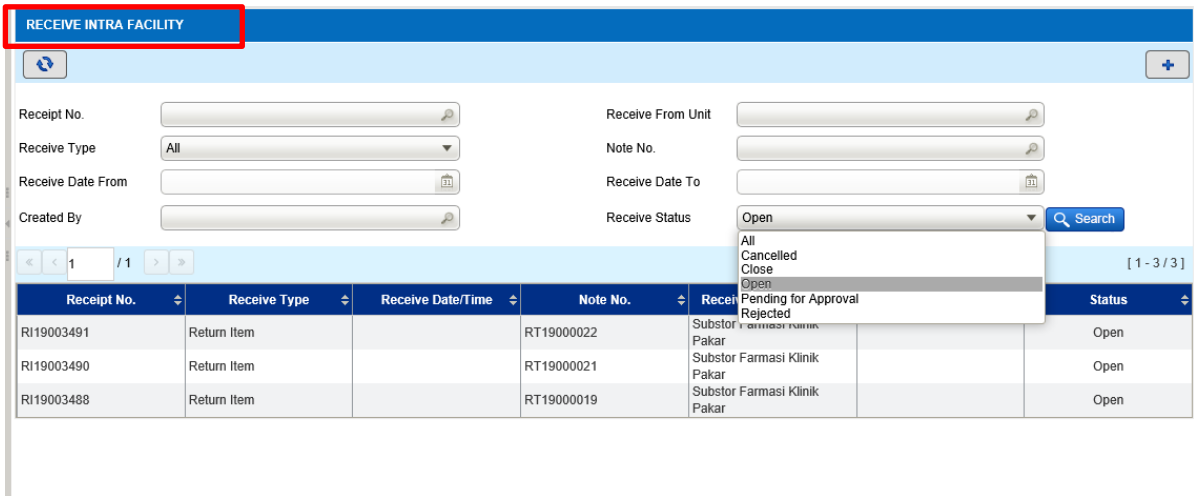

INDENT INTER - RECEIVED LIST
Received List
Download Pending Supply
Indent No.
External Indent No.
Indent Approved Date From
Indent Status
Open
Issuing Unit
All
Item Group
All
Facility Name
Indent Approved Date To
Approval Status
Pending For Approval
Drug/Non-Drug Name
All
Approved
Not Confirmed
Pending For Approval
Rejected
1
/ 8
[1 - 10 / 74]
Indent No.
External Indent No.
Approved Date
Accepted Date
Accepted By
Indent's Facility
Issuing Unit
Item Group
No. of Items
Amount (RM)
Indent Status
Approval Status
R1914PS001-0002663 R19001865 25/07/2019 25/07/2019 Nur Azibahwati Aziz Hospital Seri Manjung Farmasi Logistik DRUG 2 52,381.10 Open Pending For Approval
R1914PS001-0002651 R19001850 24/07/2019 24/07/2019 Alawyah Idrus Hospital Seri Manjung Farmasi Logistik DRUG 6 15,999.23 Open Pending For Approval

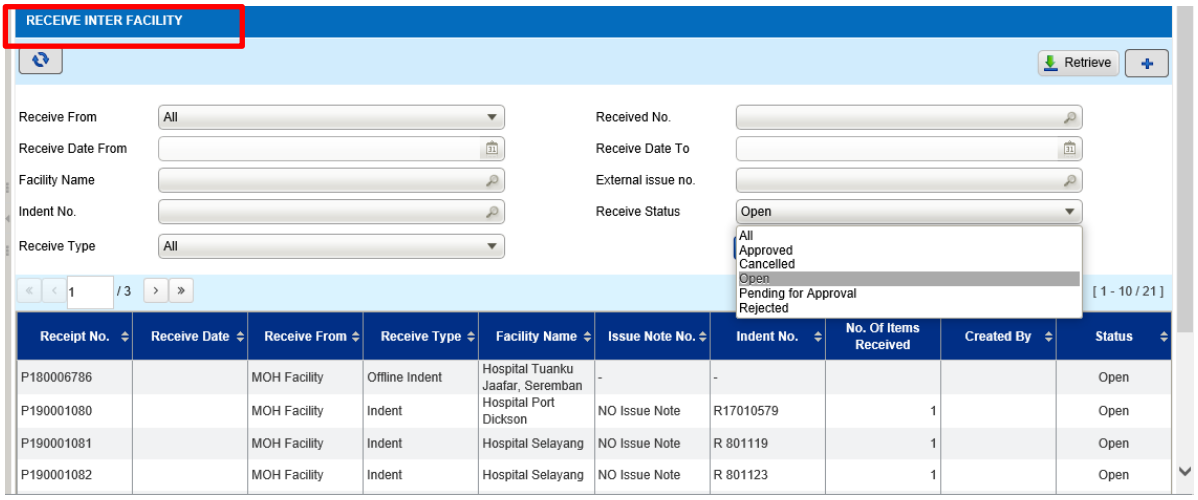

ISSUE
Type Of Request
Inter Facility
Intra Facility
Requester Unit Name
Issue Request Type
All
Issue No.
Status
All
Indent No.
Date From
Date To
Created By
Item Group
All
Manual Indent Ref No.
Report Print Status
All
Search
All
Approved
Cancelled
Draft
Open
Pending For Approval
1
/ 2859
[1 - 10 / 28584]
Issue Request Type
Date
Requester Unit Name
Item Group
Issue No.
No. Of Items Issued
Reference No. / Indent No.
Created By
Issue Status
Receiving Flag
Print Status
Offline Issue
05/03/2019
Dewan Bedah (OT) Hospital Bersalin
NON-DRUG
M02PS001-0025134
16
0319-0054859-C
Mohammed Azzam M. Noor
Pending For Approval
No
No
Offline Issue
05/03/2019
Dewan Bedah (OT) A&E
NON-DRUG
M02PS001-0025130
18
0319-0002811-C
Mohammed Azzam M. Noor
Pending For Approval
No
No

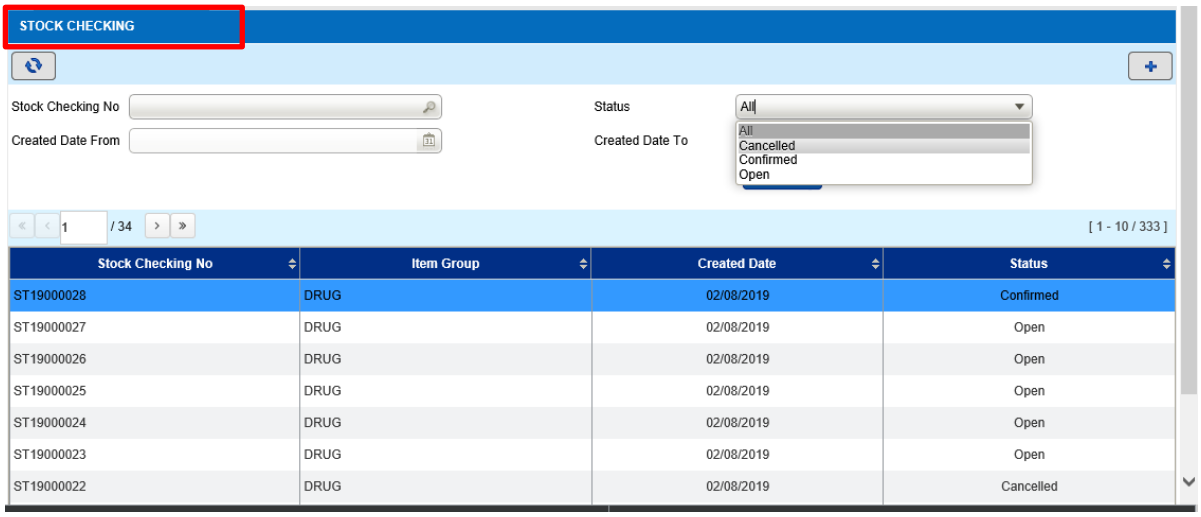

ISSUE
Type Of Request
Inter Facility
Intra Facility
Requester Unit Name
Issue Request Type
All
Issue No.
Status
All
Indent No.
Date From
Date To
Created By
Item Group
All
Manual Indent Ref No.
Report Print Status
All
Search
All
Approved
Cancelled
Draft
Open
Pending For Approval
1
/ 2859
[1 - 10 / 28584]
Issue Request Type
Date
Requester Unit Name
Item Group
Issue No.
No. Of Items Issued
Reference No. / Indent No.
Created By
Issue Status
Receiving Flag
Print Status
Offline Issue
05/03/2019
Dewan Bedah (OT) Hospital Bersalin
NON-DRUG
M02PS001-0025134
16
0319-0054859-C
Mohammed Azzam M. Noor
Pending For Approval
No
No
Offline Issue
05/03/2019
Dewan Bedah (OT) A&E
NON-DRUG
M02PS001-0025130
18
0319-0002811-C
Mohammed Azzam M. Noor
Pending For Approval
No
No

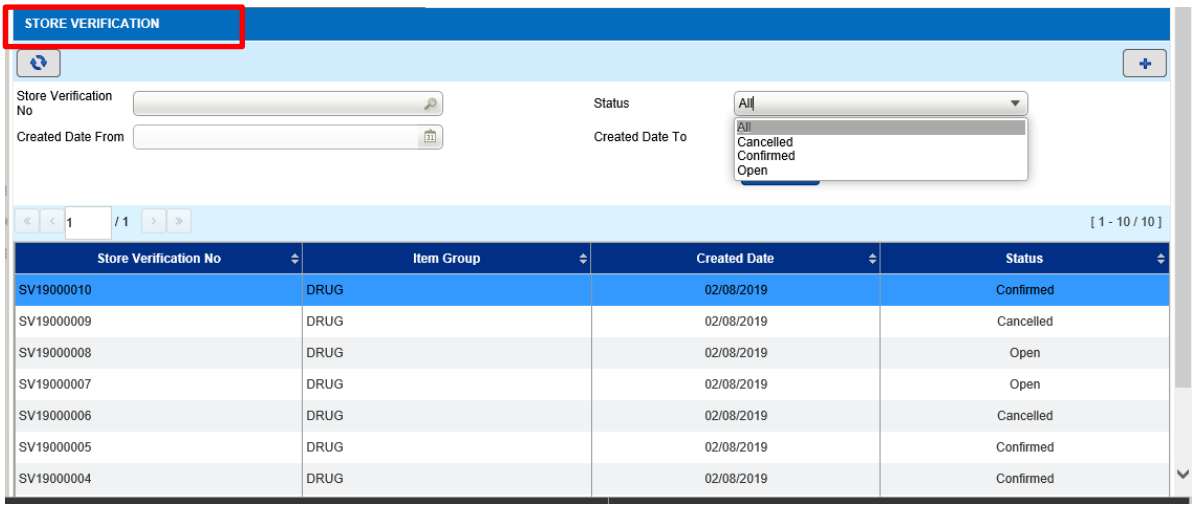

REQUEST FOR STOCK TRANSFER
Unit Name
Unit Code
Request Date From
Request Date To
Request No.
Status
All
All
Approved
Cancelled
Open
Pending For Approval
Rejected
1
/ 5
[1 - 10 / 50]
Request No.
Request By Unit Name
Send Request To Unit
Request Date
Status
Created By
Receiving Flag
T190000005
Substor Farmasi Pesakit Dalam
Substor Farmasi Klinik Pakar
28/05/2019
Approved
Adi Khusaini Osman
No
T190000004
Substor Farmasi Pesakit Dalam
Substor Farmasi Klinik Pakar
28/05/2019
Pending For Approval
Adi Khusaini Osman
No
T190000003
Substor Farmasi Pesakit Dalam
Substor Farmasi Klinik Pakar
28/05/2019
Pending For Approval
Adi Khusaini Osman
No
T170000064
Substor Farmasi Neurosains
Substor Farmasi Klinik Pakar
12/04/2017
Rejected
Salwani Abd Hamid
No
T170000063
Substor Farmasi Pesakit Luar
Substor Farmasi Klinik Pakar
07/04/2017
Rejected
Wan Mohd Hafizuddin Hassan
No

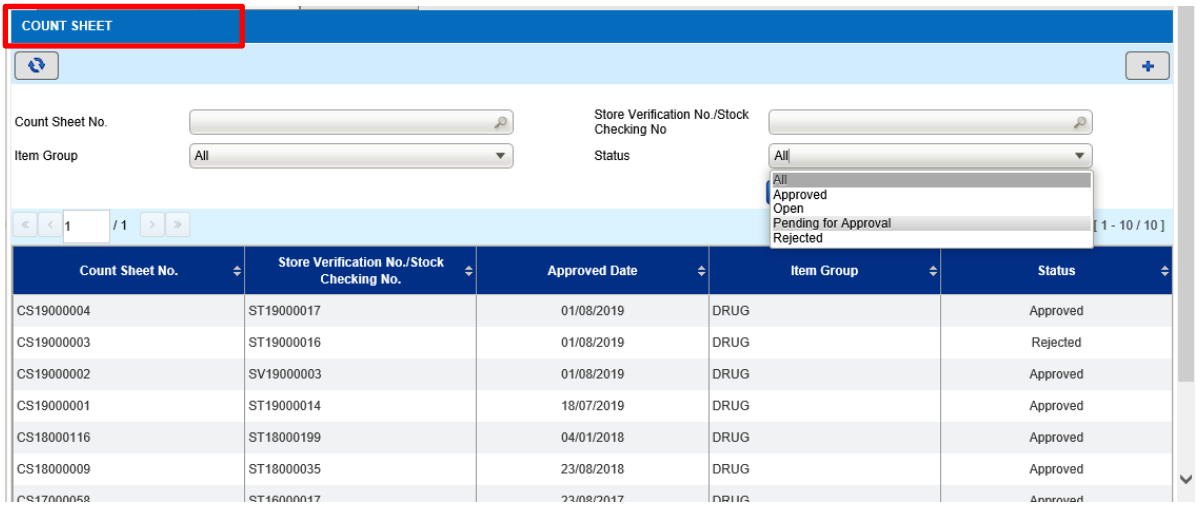

RECEIVE FROM SUPPLIER LIST
Received No.
Supplier Name
Receive Date From
Receive Date To
LPO No.
DO No.
Created By
Status
All
Receive Type
All
All
Approved
Cancelled
Open
Pending for Approval
Rejected
1 / 1805
1 - 10 / 18043]
Receipt No. | Receive Date | Receiving Type | Receive Type | Receive From | LPO No. | DO No. | Created By | Status
P190001191 | 29/07/2019 | LP DO | Purchase Order | 2K MEDICARE SDN BHD | LP290701 | DO290701 | Nur Azibahwati Aziz | Approved
P190001189 | 25/07/2019 | LP DO | Purchase Order | 2K MEDICARE SDN BHD | LP08979088 | OK98789 | Nur Azibahwati Aziz | Approved
P190001185 | 24/07/2019 | LP DO | Gift | 3A PHARMA | - | test | Alawyah Idrus | Approved
P190001184 | 24/07/2019 | LP DO | Purchase Order | 3A PHARMA | lpo99 | test444555 | Alawyah Idrus | Approved
P190001178 | 19/07/2019 | LP DO | Purchase Order | ACET MEDIC SUPPLIES SDN BHD | PU8989 | HY768788 | Nur Azibahwati

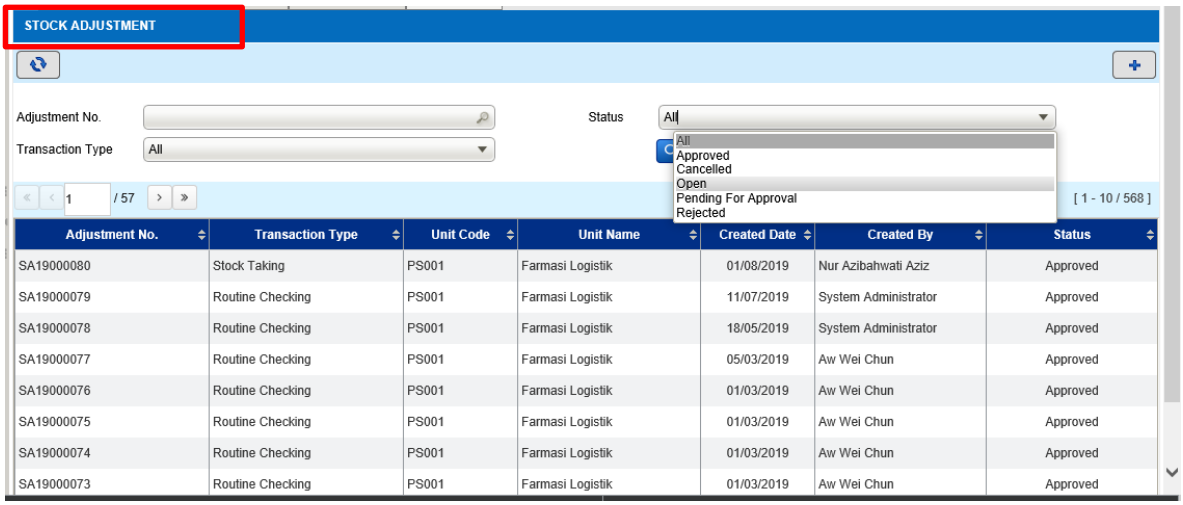

RECEIVE INTRA FACILITY
Receipt No.
Receive From Unit
Receive Type
All
Note No.
Receive Date From
Receive Date To
Created By
Receive Status
Open
Search
All
Cancelled
Close
Open
Pending for Approval
Rejected
1 / 1
[1 - 3 / 3]
Receipt No. | Receive Type | Receive Date/Time | Note No. | Status
RI19003491 | Return Item | | RT19000022 | Open
RI19003490 | Return Item | | RT19000021 | Substor Farmasi Klinik Pakar | Open
RI19003488 | Return Item | | RT19000019 | Substor Farmasi Klinik Pakar | Open

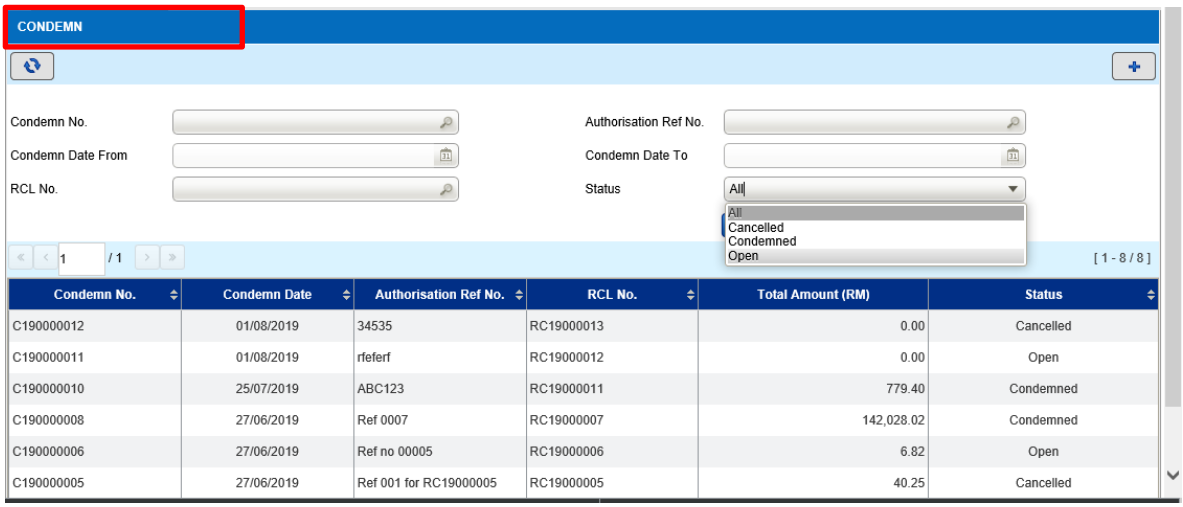

RECEIVE INTER FACILITY
Retrieve
Receive From
All
Received No.
Receive Date From
Receive Date To
Facility Name
External issue no.
Indent No.
Receive Status
Open
Receive Type
All
All
Approved
Cancelled
Open
Pending for Approval
Rejected
1 / 3
[1 - 10 / 21]
Receipt No. | Receive Date | Receive From | Receive Type | Facility Name | Issue Note No. | Indent No. | No. Of Items Received | Created By | Status
P180006786 | | MOH Facility | Offline Indent | Hospital Tuanku Jaafar, Seremban | - | - | | | Open
P190001080 | | MOH Facility | Indent | Hospital Port Dickson | NO Issue Note | R17010579 | 1 | | Open
P190001081 | | MOH Facility | Indent | Hospital Selayang | NO Issue Note | R 801119 | 1 | | Open
P190001082 | | MOH Facility | Indent | Hospital Selayang | NO Issue Note | R 801123 | 1 | | Open

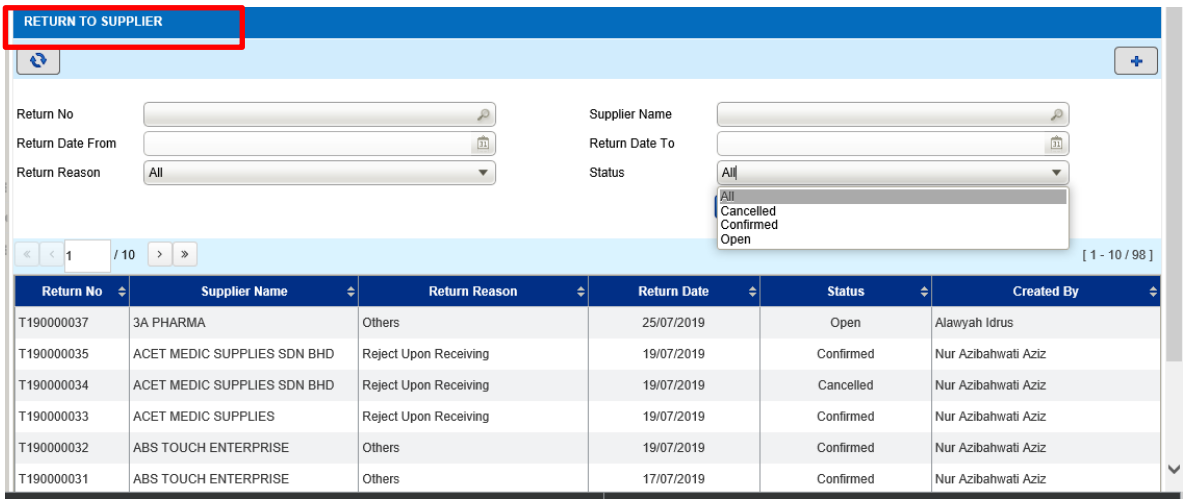

STOCK CHECKING
Stock Checking No
Created Date From
Status
All
Cancelled
Confirmed
Open
Created Date To
1 / 34
[1 - 10 / 333]
Stock Checking No | Item Group | Created Date | Status
ST19000028 | DRUG | 02/08/2019 | Confirmed
ST19000027 | DRUG | 02/08/2019 | Open
ST19000026 | DRUG | 02/08/2019 | Open
ST19000025 | DRUG | 02/08/2019 | Open
ST19000024 | DRUG | 02/08/2019 | Open
ST19000023 | DRUG | 02/08/2019 | Open
ST19000022 | DRUG | 02/08/2019 | Cancelled


STORE VERIFICATION
Store Verification No
Created Date From
Status
All
Cancelled
Confirmed
Open
Created Date To
1 / 1
[1 - 10 / 10]
Store Verification No | Item Group | Created Date | Status
SV19000010 | DRUG | 02/08/2019 | Confirmed
SV19000009 | DRUG | 02/08/2019 | Cancelled
SV19000008 | DRUG | 02/08/2019 | Open
SV19000007 | DRUG | 02/08/2019 | Open
SV19000006 | DRUG | 02/08/2019 | Cancelled
SV19000005 | DRUG | 02/08/2019 | Confirmed
SV19000004 | DRUG | 02/08/2019 | Confirmed


COUNT SHEET
Count Sheet No.
Item Group
All
Store Verification No./Stock Checking No
Status
All
Approved
Open
Pending for Approval
Rejected
1 / 1
[1 - 10 / 10]
Count Sheet No. | Store Verification No./Stock Checking No. | Approved Date | Item Group | Status
CS19000004 | ST19000017 | 01/08/2019 | DRUG | Approved
CS19000003 | ST19000016 | 01/08/2019 | DRUG | Rejected
CS19000002 | SV19000003 | 01/08/2019 | DRUG | Approved
CS19000001 | ST19000014 | 18/07/2019 | DRUG | Approved
CS18000116 | ST18000199 | 04/01/2018 | DRUG | Approved
CS18000009 | ST18000035 | 23/08/2018 | DRUG | Approved


STOCK ADJUSTMENT
Adjustment No.
Transaction Type
All
Status
All
All
Approved
Cancelled
Open
Pending For Approval
Rejected
1
/ 57
[1 - 10 / 568]
Adjustment No. | Transaction Type | Unit Code | Unit Name | Created Date | Created By | Status
SA19000080 | Stock Taking | PS001 | Farmasi Logistik | 01/08/2019 | Nur Azibahwati Aziz | Approved
SA19000079 | Routine Checking | PS001 | Farmasi Logistik | 11/07/2019 | System Administrator | Approved
SA19000078 | Routine Checking | PS001 | Farmasi Logistik | 18/05/2019 | System Administrator | Approved
SA19000077 | Routine Checking | PS001 | Farmasi Logistik | 05/03/2019 | Aw Wei Chun | Approved
SA19000076 | Routine Checking | PS001 | Farmasi Logistik | 01/03/2019 | Aw Wei Chun | Approved
SA19000075 | Routine Checking | PS001 | Farmasi Logistik | 01/03/2019 | Aw Wei Chun | Approved
SA19000074 | Routine Checking | PS001 | Farmasi Logistik | 01/03/2019 | Aw Wei Chun | Approved
SA19000073 | Routine Checking | PS001 | Farmasi Logistik | 01/03/2019 | Aw Wei Chun | Approved


CONDEMN
Condemn No.
Condemn Date From
RCL No.
Authorisation Ref No.
Condemn Date To
Status
All
All
Cancelled
Condemned
Open
1
/ 1
[1 - 8 / 8]
Condemn No. | Condemn Date | Authorisation Ref No. | RCL No. | Total Amount (RM) | Status
C190000012 | 01/08/2019 | 34535 | RC19000013 | 0.00 | Cancelled
C190000011 | 01/08/2019 | rfeferf | RC19000012 | 0.00 | Open
C190000010 | 25/07/2019 | ABC123 | RC19000011 | 779.40 | Condemned
C190000008 | 27/06/2019 | Ref 0007 | RC19000007 | 142,028.02 | Condemned
C190000006 | 27/06/2019 | Ref no 00005 | RC19000006 | 6.82 | Open
C190000005 | 27/06/2019 | Ref 001 for RC19000005 | RC19000005 | 40.25 | Cancelled


RETURN TO SUPPLIER
Return No
Return Date From
Return Reason
All
Supplier Name
Return Date To
Status
All
All
Cancelled
Confirmed
Open
1
/ 10
[1 - 10 / 98]
Return No | Supplier Name | Return Reason | Return Date | Status | Created By
T190000037 | 3A PHARMA | Others | 25/07/2019 | Open | Alawyah Idrus
T190000035 | ACET MEDIC SUPPLIES SDN BHD | Reject Upon Receiving | 19/07/2019 | Confirmed | Nur Azibahwati Aziz
T190000034 | ACET MEDIC SUPPLIES SDN BHD | Reject Upon Receiving | 19/07/2019 | Cancelled | Nur Azibahwati Aziz
T190000033 | ACET MEDIC SUPPLIES | Reject Upon Receiving | 19/07/2019 | Confirmed | Nur Azibahwati Aziz
T190000032 | ABS TOUCH ENTERPRISE | Others | 19/07/2019 | Confirmed | Nur Azibahwati Aziz
T190000031 | ABS TOUCH ENTERPRISE | Others | 17/07/2019 | Confirmed | Nur Azibahwati Aziz

RECOMMENDED PURCHASE LIST (RPL)

Item Purchase Type: All
RPL No.
Date From
Created By
Status: All
EPO No.
Date To

All
Approved
Cancelled
Closed
Open
Pending For Approval
Pending For Verification
Rejected

1 / 8 [1 - 10 / 76]

RPL No.	Item Purchase Type	Created Date	Created By	Status
RP19000010	APPL	16/06/2019	System Administrator	Closed
RP19000009	Contract	12/06/2019	System Administrator	Closed
RP19000008	APPL	12/06/2019	System Administrator	Closed
RP19000007	APPL	12/06/2019	System Administrator	Closed
RP19000006	LP	28/05/2019	Nur Azibahwati Aziz	Closed
RP19000005	Contract	28/05/2019	System Administrator	Closed

REQUEST FOR QUOTATION (RFQ)

RFQ No
Drug/Non-Drug Name
Status: All
Item Group: All
Drug / Non-Drug Code
Created By
Search

All
Cancelled
Confirmed
Open

1 / 1 [1 - 5 / 5]

RFQ No	Drug / Non-Drug Name	Drug / Non-Drug Code	Created Date	Created By	Status
RQ19000003/11-14010002	Acyclovir 800 mg Tablet	J05AB01000T1002XX	28/05/2019	Nur Azibahwati Aziz	Confirmed
RQ19000002/11-14010002	Acetylcysteine 200mg/ml Injection, 10ml Vial	V03AB23520P3001XX	28/05/2019	Nur Azibahwati Aziz	Confirmed
RQ19000001/11-14010002	Alfacalcidol 1mcg Capsule	A11CC03000C1002XX	27/05/2019	Aw Wei Chun	Open
RQ18000002/11-14010002	Acyclovir 800 mg Tablet	J05AB01000T1002XX	02/01/2018	Ong Tuan Chin	Confirmed
RQ16000001/11-14010002	Lidocaine 25mg, Prilocaine 25mg Cream	N01BB52974G1001XX	15/11/2016	User FL 01	Confirmed

QUOTATION LIST

Quotation No.
Date From
Status: All
Item Group
RFQ No.
Date To
Created By
Drug / Non-Drug Name
Search

All
Cancelled
Confirmed
Inactive
Open

1 / 108 [1 - 10 / 1079]

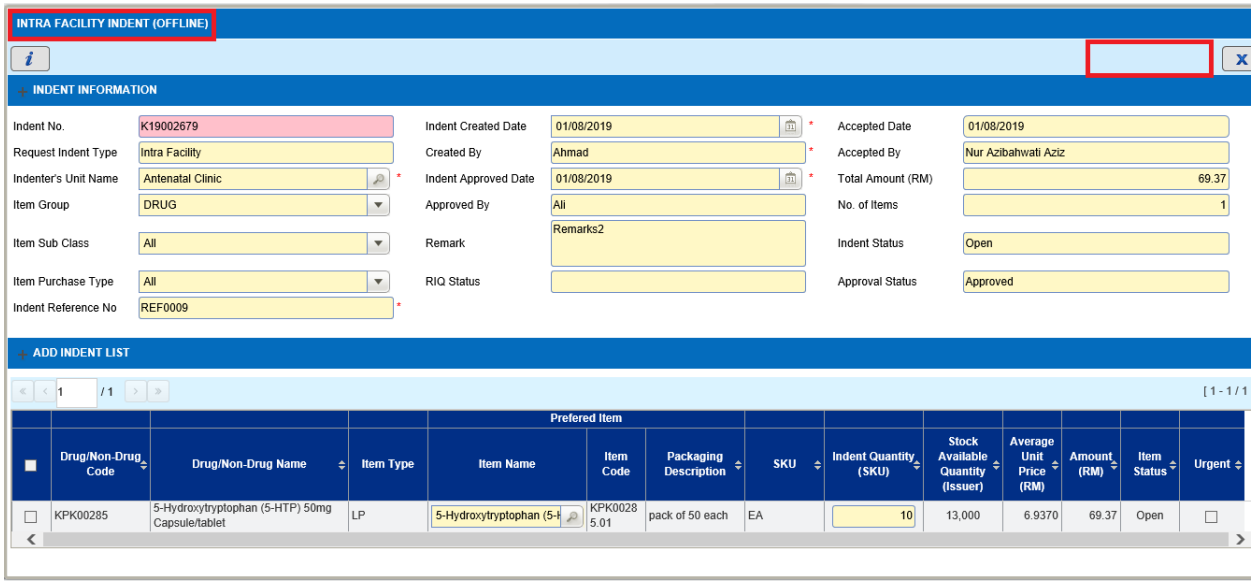
Quotation No.	RFQ No.	Reference Number	Drug/Non-Drug Code	Drug/Non-Drug Name	Created Date	Created By	Status
QU19000127	-	REF001	KPK00285	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	29/07/2019	Nur Azibahwati Aziz	Confirmed
QU19000126	-	1234	KPK00038	Abacavir 300mg Tab	16/05/2019	System Administrator	Confirmed
QU19000125	-	1234	KPK00038	Abacavir 300m	16/05/2019	System Administrator	Inactive
QU19000124	-	198/18-09 CALCIUM CARBONATE 500MG CHEWABLE TABLET	A12AA04121T1001XX	Calcium Carbonate 500mg Tablet	04/03/2019	Najwana Hassan	Confirmed
		292/18-09 LIDOCAINE					

Quotation List

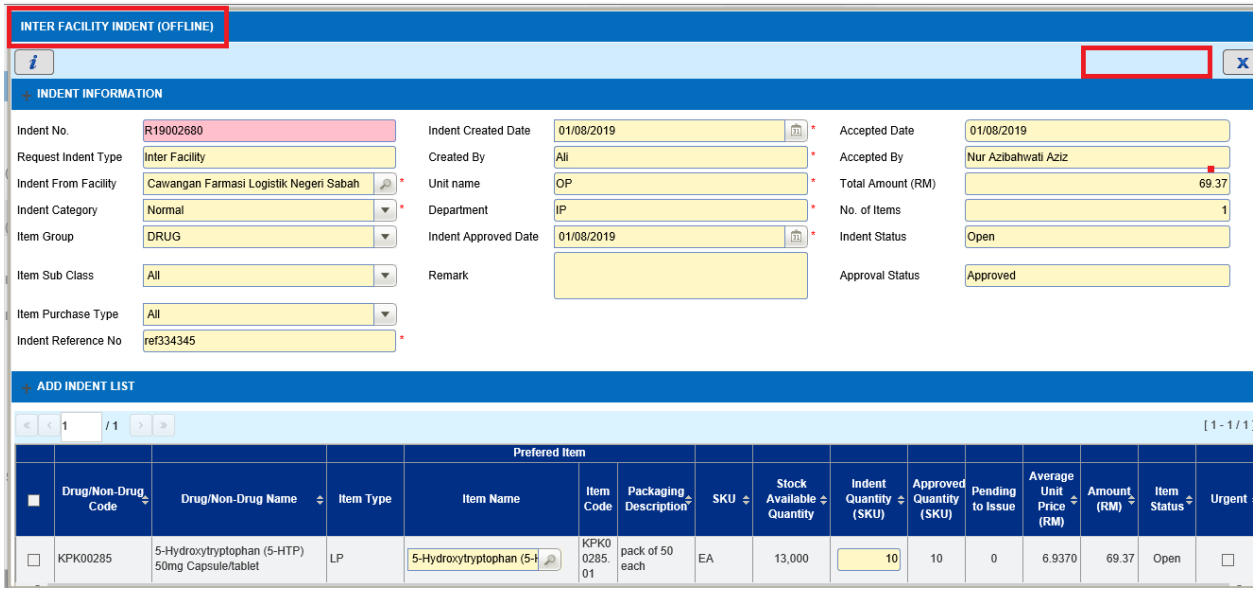
4.26 Pharmacy Inventory – Offline Indent

CR No	Module	Function	Description
R190133	Pharmacy Inventory	Offline Indent - Remove KEW.PS-7 after confirm record	In offline indent, after confirm record, KEW.PS7 will be displayed. Need to remove KEW.PS7 print button. it will only applicable in RIQ. Apply to offline indent for both intra and inter facility.

Intra



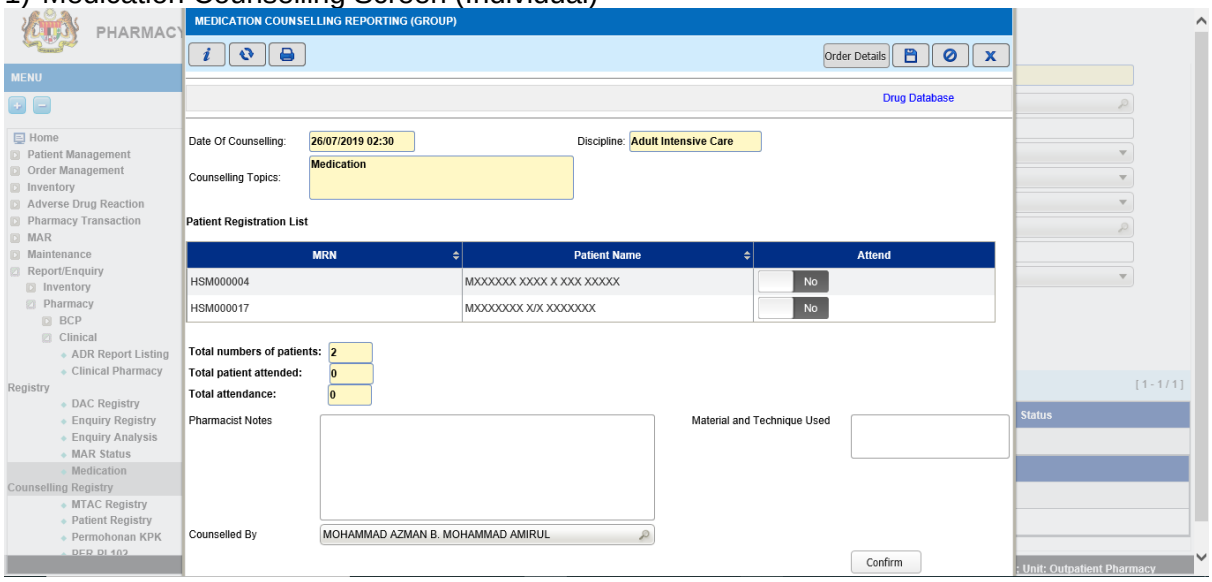
Inter

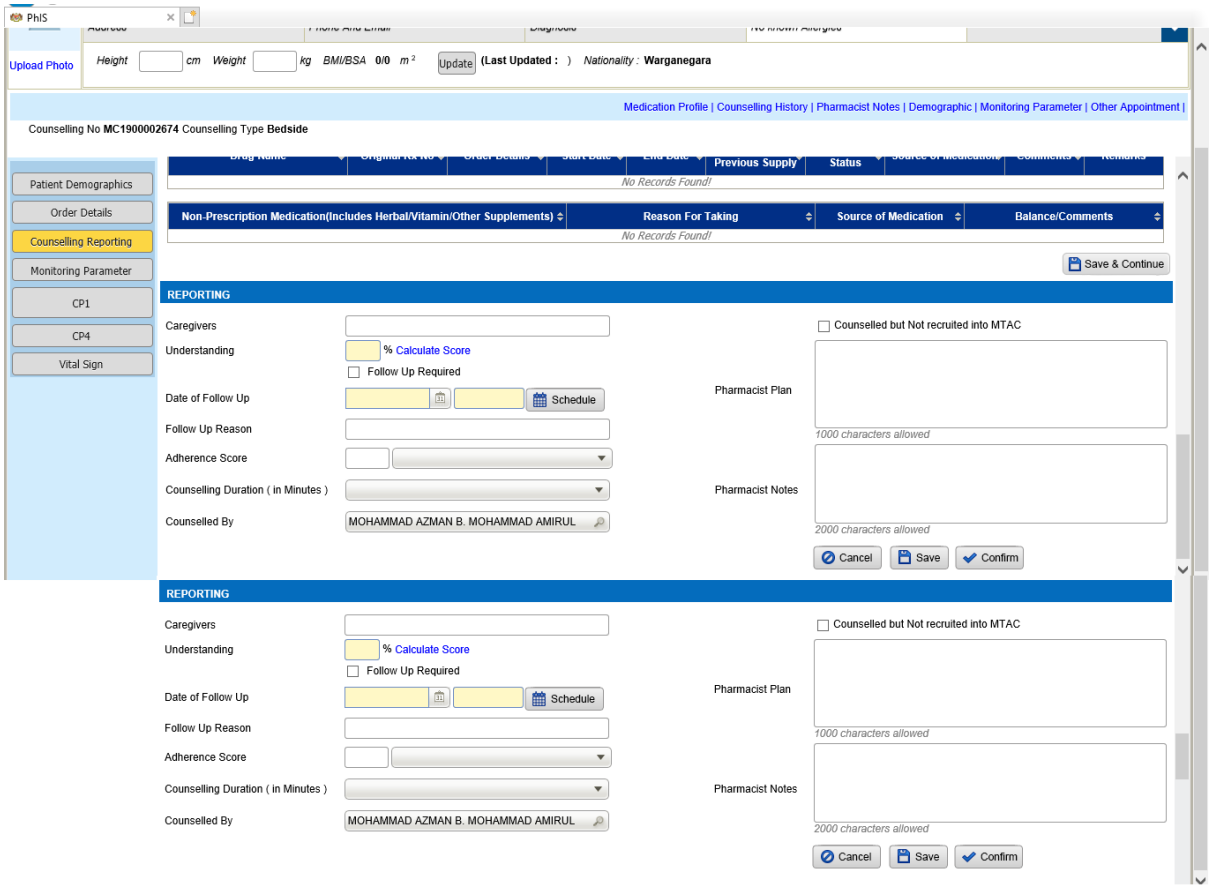


4.27 Report/Enquiry – Medication Counselling Registry

CR No	Module	Function	Description
R190138	Report/Enquiry	Medication Counselling Registry	Improvement 1. Save 'Counseled'By' field with User ID instead of user full name.

1) Medication Counselling Screen (Individual)





2) Medication Counselling report printing

MEDICATION COUNSELLING REPORTING (INDIVIDUAL)

REPORT

MEDICATION COUNSELLING REPORT
Hospital Seri Manjung
Seri Manjung , 32200, Seri Manjung, Perak
056896600

Patient Name	: NXX XXXXXXX XXXXXX XXXXX XXXXXXX XXXXXX	Diagnosis	:
Age	: 20 Years 01 Months 20 Days		
Address	: XXXXX, XXXXX, XXXXX, 32600, Perak		
Contact	: 123456789	Allergic	:
MRN	: HSM008855		
ID Number	: 990612088732(Mykad)		
Counselling No	: MC1900002674	Date	: 18/07/2019

Assessment:

Social History	Smoking	: No	**Family History**	Marital Status	: Married
	Alcohol Drinking	: No		Family history of illness	: 1) Medical Hx (if newly recruit): N/A 2) Allergy (if newly recruit): N/A 3) SMBG (30/5/18-16/6/18):
	Drug Abuse	: No			
	Pregnancy	: No			
	Diet & Lifestyle	: 1) Medical Hx (if newly recruit): N/A 2) Allergy (if newly recruit): N/A		Lives with	: Alone

No history of taking Prescription Medication

Non-Prescription Medication (Includes Herbal/Vitamin/Other Supplement)	Reason For Taking	Balance/Comments
No history of taking Non-Prescription Medication		

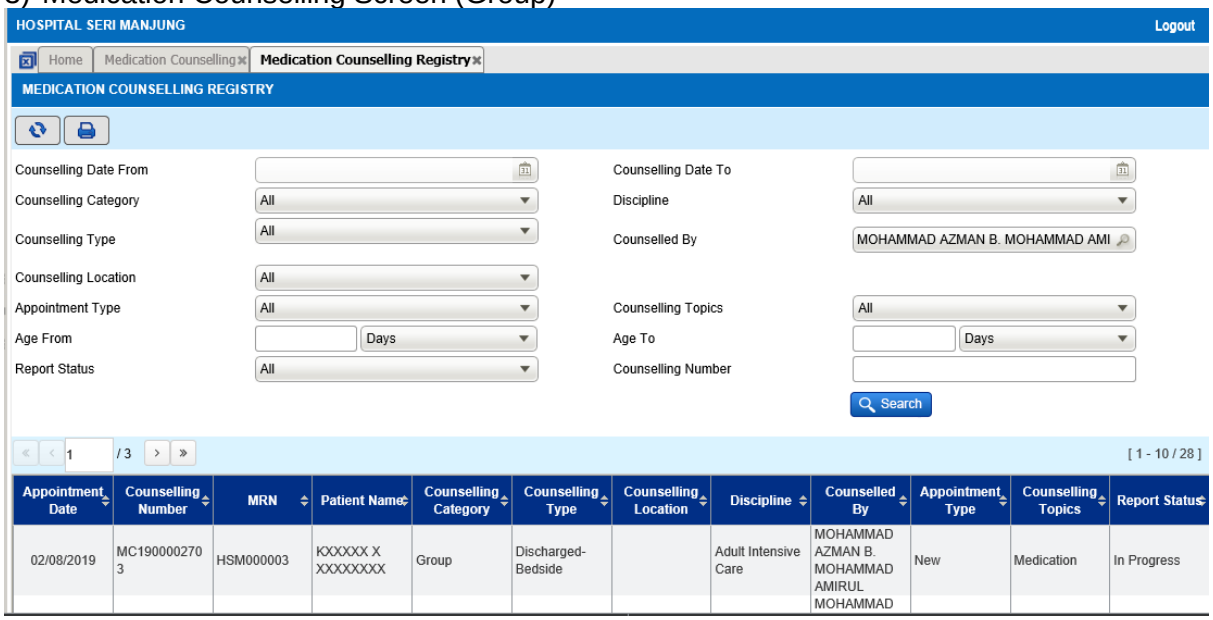
Current Medication List	Drug	Drug Detail	Date Start	Date Stop	Order Location
	No Current Medication List				

Report:

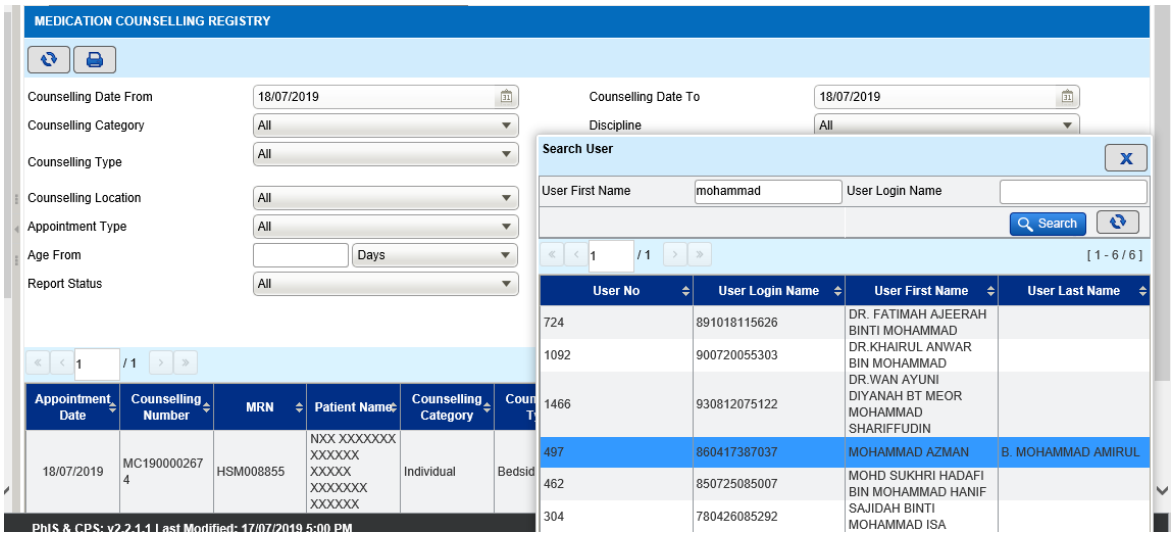
Counselling For	: Smoking Cessation
Patient Understanding (medication) DFIT	:
Adherence Score	:
Pharmacist Notes	:
Pharmacist Plan	:
Follow Up Date	:
Remarks	:

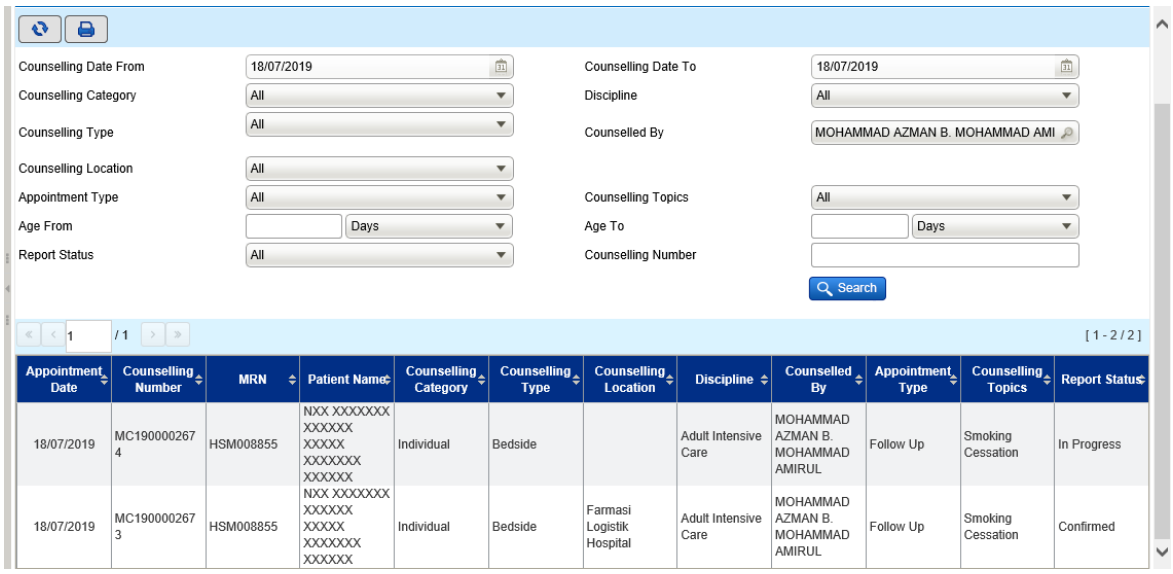
Counseling By: MOHAMMAD AZMAN B. MOHAMMAD AMIRUL **Date:** 02/08/2019

3) Medication Counselling Screen (Group)



4) Medication Counselling Registry





5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_V2.2.1.1 (2.0.X_PhIS) 2. PatchScripts_PhIS_V2.2.1.2 (2.2.X_PhIS) 3.PatchScripts_PhIS_V2.2.1_Functions	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/scripts
2	Facility Script	Discharge_Active_IP_Visit_For_Inactive_Patients.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/scripts
3	Facility Application	iphis_v2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war
4	Facility Application	PhISService_v.2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war
5	Facility Application	PhISSchedulers_v.2.2.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/jar
6	Facility Application	phis_Email_v2.2.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/jar
7	Facility Application	phisIntegration.properties	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/jar
8	Mobile Application	iphismobile_user_v2.2.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war
9	Mobile Application	phisAPI_v2.2.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war
10	Mobile Application	Ipadhosp-2.2.0b21.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/Mobile
11	HQ Script	1. PatchScripts2.2_IWP.txt 2. PatchScripts2.2_IWP_Functions.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/scripts
12	HQ Application	phishq_v2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/war

No.	Items	Components	Path
13	HQ Application	masterRelease_v2.2.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/jar
14	HQ Application	epservice.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/war
15	HQ Application	PharmaService_v2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/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_V2.2.1.1 (2.0.X_PhIS) 2. PatchScripts_PhIS_V2.2.1.2 (2.2.X_PhIS) 3.PatchScripts_PhIS_V2.2.1_Functions	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/scripts	Please ensure all the script is execute before iphis.war deploy. Please ensure the script is executed in sequence. Script files highlight and execute
2	Facility Script	Discharge_Active_IP_Visit_For_Inactive_Patients.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/scripts	Please ensure execute query by query
3	Facility Application	iphis_v2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war	Please rename the war file to iphis.war then deploy.

Step	Items	File Name	Source Path	Action
4	Facility Application	PhISService_v.2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war	Please rename the war file to PhISService.war then deploy.
5	Facility Application	PhISSchedulers_v.2.2.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to PhISSchedulers.jar. Then Restart crontab.
6	Facility Application	phis_Email_v2.2.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to phis_Email.jar. Then Restart crontab.
7	Facility Application	phisIntegration.properties	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/jar	/home/phisesb/phisbackprops/ and copy downloaded phisIntegration.properties and configure facility db details in properties file.
8	Mobile Application	iphismobile_user_v2.2.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war	Rename iphismobile_user_v2.0.4.war to iphismobile_user.war and deploy.
9	Mobile Application	phisAPI_v2.2.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/facility/war	Rename phisAPI_v2.2.1.war to phisAPI.war and deploy.
10	Mobile Application	Ipadhosp-2.2.0b21.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/Mobile	Renameipadhosp-2.2.0b21.war to ipadhosp.war and deploy. - Mobile Frontend: 2.2.0r29 - Mobile Backend: 2.2.0b21

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. PatchScripts2.2_IWP.txt 2. PatchScripts2.2_IWP_Functions. txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/scripts	Execute as Script
2	HQ Application	phishq_v2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/war	Rename the war file from phishq_v2.2.1.war to phishq.war then Deploy using Glassfish Administration Console
3	HQ Application	masterRelease_v2.2.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/jar	Rename the jar file from masterRelease_v2.2.1.jar to masterRelease.jar and copy to directoty '/home/phisesb/phisjars' Then restart the crontab.
4	HQ Application	epservice.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/war	Deploy using Glassfish Administration Console
5	HQ Application	PharmaService_v2.2.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.1/iwp/war	Rename war file from PharmaService_v2.2.1.war to PharmaService.war and then deploy to Glassfish