



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

Release Note For version 2.2.2

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Revision History

Version No	Date of Release	Prepared by	Reviewed / Verified by	List of changes from Previous Version
1.0	22/10/2019	Zainura	Chew Ming Ping	First Version

Verified and Acknowledged by:

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Peer Review

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



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1 Introduction

1.1 Project Information

Project ID	:	PhIS and CPS
Project Name	:	Pharmacy Information System and Clinic Pharmacy System
Version No	:	2.2.2
Client Name	:	Ministry of Health
Release ID	:	RL19/016
Release Date	:	22/10/2019

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 v2.2.2:

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
1	R190154	IWP	Budget Balance By Vote	Enhancement as below: 1. Add searching criteria by PKD based on the user type.	I-PhIS009701915S	BPF	Please refer #4.1
2	R190170	IWP	Budget Movement Report	Enhancement as below: 1. Add new 'LPO No' column in both listing and printed report	I-PhIS019208917S	MUSB/PFB Limbang	Please refer #4.2
3	R190155	Report/Enquiry	Budget Summary Report	New Budget Summary report with following details: - Transaction No. - Transaction Type - Budget Type - Warrant/Reference No. - Vote Description - Vote Code - Created Date - Created By - Allocate/Deduct/Transfer Amount - Project Title/Remarks	I-PhIS012322215S	H. Kulim	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
4	R190151	Report/Enquiry	Nilai Perbelanjaan Di Bawah Peruntukan Mengikut Kaedah Perolehan	New PF 3.1, 3.2, 3.3 and 3.4 with following details: - Jenis Peruntukan - Objek Lanjut - Konsesi - Kontrak	I-PhIS025217118S	BPF	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				- Pembelian tempatan - Jumlah Perolehan			
5	R190201	Report/Enquiry	Bilangan Produk dan Nilai Perolehan Ubat yang Dibeli Secara Tahunan	New PF 3.5 a & b with following details: - Produk - Bilangan Produk - Nilai perolehan - Total	I-PhIS025217118S	BPF	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
6	R190163	Report/Enquiry	YTD Receive Value report	Enhancement as below: 1. Add filter by a. Receive Type b. Goods Received/Created Date From and To: Value cannot be more than 1 year range 2. Add field in report header for 'Receive Type'	I-PhIS014932816S	H. Kuala Lumpur	Please refer to #4.3
7	R190169	Report/Enquiry	Purchase Order By Status Report	New report with following columns: - Order No - Item Group - Item Purchase Type - Request Type - Request No. - LPO No. - LPO Approval Datetime, - Supplier Name - PO Status - eP Status - Payment Status - Receive Status - Total Amt. (RM) - Created By - Created Date	I-PhIS018173017S I-PhIS021972918S	BPF H. Kuala Lumpur	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
8	R190161	Report/Enquiry	Procurement Pricing Report	New report with following details: - Nama Generik - Nama Dagangan - Name Pengilang - Kaedah perolehan	I-PhIS013768416S	H. Tawau	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Kategori Ubat FUKKM - Diskripsi Pembungkusan - UOM – PKU & SKU - Conv. Factor - Tempatan / Import - Generik / Innovator - No & Tarikh LPO - Harga Pembelian (PKU) & (SKU) - Harga Dispensi (SKU) - Kuantiti yang Dibeli(PKU) 			
9	R190166	Report/Enquiry	Procurement by Budget Report	New report with 2 sections: <ul style="list-style-type: none"> - Vote Information <ul style="list-style-type: none"> o Total Allocation (RM) o Liability (RM) o Utilized (RM) o Balance (RM) o Committed % o Pending (RM) - Report Result <ul style="list-style-type: none"> o Purchase Type o LPO Date o LPO No o Item Code o Item Description o Item Group o Item Sub Class o Packaging o Purchase Qty (PKU) o Unit Price (RM) o Amount (RM) 	I-PHIS015938616S	H. Kuala Lumpur	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
10	R190165	Report/Enquiry	Quotation/Contract Item Report	New report with following columns: <ul style="list-style-type: none"> - Item Purchase - Item Code - Item Description 	I-PHIS015177316S	H. Melaka	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Supplier Name - Packaging - Brand - Manufacturer - Quotation/Contract No. - Quotation/Contract Qty. - Unit Price (RM) (PKU) - Purchased Qty (PKU) - Total Amount (RM) - Received Qty (PKU) - Quotation/Contract Start Date - Quotation/Contract End Date - No of Days To Expired 			_v1.0.docx
11	R190167	Report/Enquiry	Item Batch Movement Report	<p>New report with following columns:</p> <ul style="list-style-type: none"> - Transaction Type - Transaction Date - Transaction No. - Stock Details <ul style="list-style-type: none"> • Ref No • Sign (+/-) • Trans. Quantity • Batch No • Expiry Date • Trans. Price (RM) • Amount (RM) • Source Information 	I-PHIS016649416S	H. Pekan	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
12	R190164	Report/Enquiry	ABC Analysis	<p>Enhancement as below:-</p> <ol style="list-style-type: none"> 1. Add 'Report Type': By Issue, By Procurement, By Usage 2. Add filter: <ol style="list-style-type: none"> a. Item Purchase Type b. Item Group c. Item Class (Non Drug) / Sub Class (Drug) 3. Remove 'ATC Code' filter 	<p>I-PHIS014965416S I-PHIS015959416S I-PHIS044452918S I-PHIS044757418S I-PHIS019957817S I-PHIS015531316S</p>	<p>H. Sarikei H. Lundu H. Permai H. Kota Tinggi H. Putrajaya H. Kulim</p>	Please refer to #4.4

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				4. Remove 'Drug Average Price', Total Value to refer actual Issue Price			
13	R190215	Report/Enquiry	Bekalan dan Penghantaran Mengikut Produk	<p>New PF 4.1 with following detail:</p> <p>1. By Product (PS1, PS5, PS6, PS7)</p> <ul style="list-style-type: none"> - Jumlah Semua APPL Di pesan - Bilangan Produk Dalam Proses Di Kenakan Penalti - Bilangan Produk Telah Selasai Proses Penalti - Bilangan Produk Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti <p>2. By Incident (PS2, PS3, PS4)</p> <ul style="list-style-type: none"> - Bilangan Insiden Dalam Proses Di Kenakan Penalti - Bilangan Insiden Telah Selasai Proses Penalti - Bilangan Insiden Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti 	I-PhIS025217118S	BPF	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
14	R190216	Report/Enquiry	Kualiti Produk	<p>New PF 4.2 with following detail:</p> <p>1. By Product (PS9, PS 11)</p> <ul style="list-style-type: none"> - Jumlah Semua APPL Di pesan - Bilangan Produk Dalam Proses Di Kenakan Penalti - Bilangan Produk Telah Selasai Proses Penalti - Bilangan Produk Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti <p>2. By Incident (PS10, PS12, PS13)</p> <ul style="list-style-type: none"> - Bilangan Insiden Dalam Proses Di Kenakan Penalti - Bilangan Insiden Telah Selasai Proses Penalti 	I-PhIS025217118S	BPF	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Bilangan Insiden Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti 			
15	R190217	Report/Enquiry	Inbois dan Pembayaran	<p>New PF 4.3 with following detail:</p> <p>1. By Invoice (PS14)</p> <ul style="list-style-type: none"> - Bilangan Inbois Dalam Proses Di Kenakan Penalti - Bilangan Inbois Telah Selasai Proses Penalti - Bilangan Inbois Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti <p>2. By Incident (PS15, PS16)</p> <ul style="list-style-type: none"> - Bilangan Insiden Dalam Proses Di Kenakan Penalti - Bilangan Insiden Telah Selasai Proses Penalti - Bilangan Insiden Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti 	I-PHIS025217118S	BPF	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
16	R190218	Report/Enquiry	Produk Panggil Balik	<p>New PF 4.4 with following detail:</p> <p>1. By Degree (PS17)</p> <ul style="list-style-type: none"> - Bilangan Insiden Dalam Proses Di Kenakan Penalti - Bilangan Insiden Telah Selasai Proses Penalti - Bilangan Insiden Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti <p>2. By Incident (PS18)</p> <ul style="list-style-type: none"> - Bilangan Insiden Dalam Proses Di Kenakan Penalti - Bilangan Insiden Telah Selasai Proses Penalti 	I-PHIS025217118S	BPF	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Bilangan Insiden Di Kenakan Penalti - Tututan Dalam Proses Di Kenakan Penalti – RM - Tututan Telah Selasai Proses Penalti - Jumlah Tuntutan Di Kenakan Penalti 			
17	R190219	Report/Enquiry	Laporan Tahunan Verifikasi Stok Tahun	New KEWPS 13 with following details: <ul style="list-style-type: none"> - Bahagian/Jabatan - Kategori Stor - Jumlah Kuantiti Stok – Keseluruhan (a) - Jumlah Kuantiti Stok – Diverifikasikan (b) - Jumlah Kuantiti Stok – Tidak Diverifikasikan - Peratusan Diverifikasikan (%) - Jumlah Stok - Usang - Jumlah Stok – Rosak - Jumlah Stok – Luput Tempoh - Jumlah Stok – Tidak Aktif - Jumlah Stok – Tidak Diperlukan - Jumlah Stok - Hilang 	I-PHIS021590617S	CFLN Sabah	Please refer to quick guide PHIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
18	R190162	Report/Enquiry	Month End Stock Balance by Item Report	New report generated with following columns: <ul style="list-style-type: none"> - Drug/Non Drug Name - Item Code - Item Description - Object Code - UOM - Item Average Price (RM) - Good Stock Quantity - Good Stock Amount (RM) - Quarantine Stock Quantity - Quarantine Stock Amount (RM) - Bad Stock Quantity - Bad Stock Amount (RM) - Total Quantity - Total Amount (RM) 	I-PHIS013934716S I-PHIS015530216S I-PHIS022026318S I-PHIS021921018S I-PHIS030191218S I-PHIS021823618S I-PHIS030305118S	PKD Johor Bahru H. Kulim PKD Gombak H. Tuanku Jaafar H. Kajang KK Kangar KK Kulim	Please refer to quick guide PHIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
19	R190160	Report/Enquiry	Indent Statistic Report	New report with following columns: <ul style="list-style-type: none"> - Activity 	I-PHIS013663316S	PFB Sarikei	Please refer to quick guide



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Received Indent – No of Indent - Received Indent – No. of Item Issued - Received Indent – Total Issued Value (RM) - Sent Indent – No of Indent - Sent Indent – No. of Item Received - Sent Indent – Total Received Value (RM) 			PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
20	R190168	Report/Enquiry	Indent Supply Report	<p>New Report with following details:</p> <ul style="list-style-type: none"> - Details Report: <ul style="list-style-type: none"> o Indenter o Indent No. o Indent Date o Drug/Non Drug Code o Drug/Non Drug Name o Indent Qty (Request) o Indent Qty (Approved) o Issue Qty (SKU) o % Issue o Total Issue Value (RM) o Indent Status - Summary Report: <ul style="list-style-type: none"> o Drug/Non Drug Code o Drug/Non Drug Name o Indent Qty (Request) o Indent Qty (Approved) o Issue Qty (SKU) o % Issue o Total Issue Value (RM) 	I-PHIS017431716S I-PHIS015177716S I-PHIS015745316S I-PHIS015746016S I-PHIS030669218S I-PHIS045033318S I-PHIS012454915S	MUSB Sri Aman H. Melaka MUSB Sibul CFLN H. Enche Besar Hajjah Kalsom CFLNSabah H. Kulim	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
21	R190156	Report/Enquiry	Rate of Supply Report	<p>New report with following detail:</p> <p>By row:</p> <ul style="list-style-type: none"> - Full Supply - Partial Supply - No Supply <p>By Column</p> <ul style="list-style-type: none"> - Drug – No. Of Item 	I-PHIS012496015S I-PHIS012731215S	MUSB Sarikei MUSN Kuching	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Drug - % - Non Drug – No. Of Item - Non Drug - % 			
22	R190157	Report/Enquiry	Supply Summary Report	New Report with following details: <ul style="list-style-type: none"> - Facility/Unit - No. Of Item – Indent - No. Of Item – Supplied - No. Of Item - Not Supplied - Amount (RM) – Drug - Amount (RM) – Non Drug - Amount (RM) – Total 	I-PhIS012497015S	MUSB Sarikei	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
23	R190159	Report/Enquiry	Receive Item Report	Enhancement as below:- 1. Add new search criteria as following: a) Item Subclass b) Drug / Non-Drug c) Item Code d) UOM e) Object Code 2. Add new columns in search result a) LPO's Approval Date / Time b) Goods Received Date Time 3. If Receive Type = Supplier, the receive transaction will be filtered by “Approved” status only.	I-PhIS013356516S I-PhIS011052315S I-PhIS013396016S I-PhIS016824816S I-PhIS016564516S I-PhIS017557517S I-PhIS026925118S I-PhIS031685118S	H. Baling MUSN Kuching H. Kapit H. Raja Perempuan Zainab II CFLN H. Raja Perempuan Zainab II H. Tengku Ampuan Afzan KK Labok	Please refer to #4.5
24	R190171	Report/Enquiry	Product Complaint Report	New report with following details: <ul style="list-style-type: none"> - Complaint No. - Complaint Date - Complaint Type - Complainant Name - Complainant Workplace - Complaint Status - Item Code - Item Description - Batch No 	I-PhIS024125918S	H. Kuala Lumpur	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Product Name on Label - Complaint Classification - Complaint Description - Created By - Approved By - Unit Name 			
25	R190158	Report/Enquiry	Stock Adjustment Report	New report with following details: <ul style="list-style-type: none"> - Created Date - Transaction Type - Item Group - Item Code - Item Description - Batch No - Packaging Description - UOM - Expiry Date - Qty Before Adjust - Adjust Qty - Qty After Adjust - Avg. Price (RM) - Adjust Amt. (RM) - Reason 	I-PhIS013101416S	H. Putrajaya	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
26	R190189	Report/Enquiry	Adverse Drug Reaction Registry	Enhance and change format of report as below details: <ul style="list-style-type: none"> - ADR number - Patient's MRN, Age & Gender - ADR description - Date & Extent Reaction - WHO Causality; - Outcome - Suspected Drug - Dose/Freq/Route/Duration - Reported and Verified by - Status 	I-PhIS046465418S I-PhIS050177919S I-PhIS046465618S I-PhIS044378018S I-PhIS044169618S I-PhIS020538217S	H. Bahagia Ulu Kinta KK Jalan Perak H. Bahagia Ulu Kinta H. Raub KK Seremban H. Bahagia Ulu Kinta	Please refer to #4.6



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
27	R190185	Report/Enquiry	TDM Analyzed Report & TDM Registry	Enhancement to TDM Registry and Analyzed Report Add filtering and display patient's details: - Patient MRN, - Patient ID and - Patient Name	I-PHIS013336516S	H. Raub	Please refer to #4.7
28	R190186	Report/Enquiry	Ward Pharmacy Registry	Enhancement as below:- To capture patient first visit location while doing CP1, CP2, CP4, daily review & CnS instead of captured patient transferred location in report ward pharmacy registry & PF 6.3 a	I-PHIS045543418S I-PHIS047134218S I-PHIS018657817S I-PHIS021214917S I-PHIS045109418S	H. Tanah Merah H. Seberang Jaya H. Tengku Ampuan Afzan H. Tengku Ampuan Afzan H. Raub	Please refer to #4.8
29	R190175	Report/Enquiry	Extemporaneous Registry	Enhancement as below:- 1. Add filter and column by Patient Name, Patient MRN and RX No. Remove column 'Batch No' and 'Expiry' of the raw material. 'Expiry' column rename to 'Prep Expiry'. 2. Add both filter by 'Created Date' and 'Preparation Date' • 'Preparation Date' to filter and display based on 'Preparation Date' when user click prepare button. • Add column to display the extemp record 'Created Date'	I-PHIS031461118S I-PHIS040517118S I-PHIS044139118S	H. Dutchess of Kent H. Dutchess of Kent H. Permai	Please refer to #4.9
30	R190174	Report/Enquiry	Galenical Registry	Enhancement as below:- 1. Change 'Total Produced Quantity' to 'Total Preparation' count all records generated in the report. 2. Add filter and column by 'Unit Name'	I-PHIS030905118S I-PHIS042819118S I-PHIS019800917S	H. Betong H. Dutchess of Kent KK Kuala Pilah	Please refer to #4.10
31	R190172	Report/Enquiry	Aktiviti Pembungkusan Semula Ubat	Enhancement as below:- 1. Rename report to: PF6.6(b)1 Aktiviti Pembungkusan Semula Ubat (Selain Unit Dos) 2. Enhance report layout and query based on	I-PHIS024501218S	BPF	Please refer to #4.11



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				new report specification			
32	R190178	Report/Enquiry	PF 6.8	Enhancement as below:- i. Rename 'Kit Based' to 'Tc-99m' ii. Rename 'Ready to Use' to 'Lain-lain RF' iii. Move column 'I-131' position iv. Add 'Lain-lain RF' column for 'Bilangan Ujian Kawalan Mutu' and 'Bilangan Radiofarmaseutikal Dibekalkan/Didispens' v. Update report definition, listing page and printed report format (both PDF and excel)	I-PHIS050918819S I-PHIS055179519S	BPF BPF	Please refer to #4.12
			PF 6.8(a)	Enhancement as below:- i. Rename report name from 'Aktiviti Farmasi Nuklear (Persediaan Radiofarmaseutikal Kit-Based)' to 'Aktiviti Farmasi Nuklear (Persediaan dan Pembekalan Radiofarmaseutikal Berasaskan Tc-99m)' ii. Update report definition, listing page and printed report format (both PDF and excel)			
			PF 6.8(b)	Enhancement as below:- i. Rename report name from 'Aktiviti Farmasi Nuklear (Persediaan Radiofarmaseutikal Ready to Use)' to 'Aktiviti Farmasi Nuklear (Persediaan Dan/Atau Pembekalan Lain-lain Radiofarmaseutikal' ii. Remove 'Bilangan Sediaan (Total Preparation)' column iii. Add new column for: • Bilangan Radiofarmaseutikal Disediakan • Bilangan Radiofarmaseutikal Diterima • Bilangan Ujian Kawalan Mutu iv. Update report definition, listing page and printed report format (both PDF and excel)			
			PF 6.8(c)	Enhancement as below:- i. Rename report name from 'Aktiviti Farmasi			

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Nuklear (Persediaan Radioiodine)' to 'Aktiviti Farmasi Nuklear (Pembekalan/Pendispensan Radioiodine)' ii. Update report definition, listing page and printed report format (both PDF and excel)			
33	R190173	Report/Enquiry	Radiopharmaceutical Dispensing Record	Enhancement as below:- 1. 'Administration Date' rename to 'Dispensed Date', and should search based on 'Dispensed Date' 2. Add new searching criteria to search based on appointment date and rename 'Date' column to 'Appointment Date'	I-PHIS021588917S	H. Kuala Lumpur	Please refer to #4.13
34	R190220	Report/Enquiry	Laporan Bulanan Peruntukan dan Perbelanjaan Ubat dan Bukan Ubat	New report with following detail:- - Object Lanjut - Jenis Peruntukan - Peruntukan Asal (a) - Peruntukan Tambahan (b) - Pindahan/Penyelarasan Peruntukan > Masuk (c) - Pindahan/Penyelarasan Peruntukan > Keluar (d) - Peruntukan Kemaskini (e) - Tanggungan (f) - % Tanggungan (g) - Perbelanjaan Bersih (h) - Perbelanjaan Kemaskini (i) - % Perbelanjaan Kemaskini - Baki Peruntukan (k)	I-PHIS013696716S I-PHIS020498217S	BPF H. Tanah Merah	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
35	R190221	Report/Enquiry	Laporan Bulanan Inventori Ubat dan Bukan Ubat	New report with following detail:-(replace laporan terperinci) - Objek Lanjut - Perbelanjaan Kemaskini (RM) - Baki Peruntukan (RM) - Stok Permulaan (RM) - Stok Diterima (RM) (Perolehan Sendiri) - Stok Diterima (RM) (Sumber Lain-lain)	I-PHIS013696716S I-PHIS020498217S	BPF H. Tanah Merah	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<ul style="list-style-type: none"> - Stok Diterima (RM) (Jumlah) - Stok Dikeluarkan (RM) (Intra Fasiliti) - Stok Dikeluarkan (RM) (Inter Fasiliti) - Stok Dikeluarkan (RM) (Jumlah) - Baki Stok (RM) - Purata Penggunaan Stok Sebulan (RM) - Simpanan Stok (Bulan) - Tanggungan (RM) - Stok Belum Terima (RM) - Anggaran Tempoh Boleh Bertahan (Bulan) 			
36	R190222	Report/Enquiry	Laporan Simpanan Stok Ubat (Termasuk Vaksin)	<p>New report with following detail:-</p> <ul style="list-style-type: none"> - Stock Holding Amount (per Month) - Stock Balance (RM) (s) - Average Monthly Issue (t) - Issue Stock (Intra Facility) (p) 	I-PhIS013696716S I-PhIS020498217S	BPF H. Tanah Merah	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
37	R190024	Report/Enquiry	Methadone Dispensing	<p>Enhancement as below:</p> <p>Add DD Authoriser name when dispensed the methadone drug with rules below:</p> <ol style="list-style-type: none"> 1. DD Authoriser name appear only only and by login session. System should capture DD Authoriser name for first time dispensing and subsequent for the next dispensing. 2. However, if user logout and login again and enter different DD Authoriser name, record should follow the new DD Authoriser name for subsequence record. <p>Add new report – Methadone Dispensing.</p> <ol style="list-style-type: none"> 1. Report search by patient name, MRN, and date and time (from to). 2. This report will consists of information below: <ol style="list-style-type: none"> a. Methadone Dosing per patient – methadone order details b. Methadone missed dose - report on missed dose 	I-PhIS013450216S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				c. Methadone use daily - report for DOT and TA.			
38	R190048	Report/Enquiry	Prescription by Prescriber	New report with following detail: a. Dr Name b. Prescriber Discipline c. Prescriber Category d. Rx No e. Original Rx serial No f. No of item g. Order Date / Time h. Order location i. Diagnosis - all j. Patient Name k. MRN l. IC No	I-PhIS016383216S I-PhIS018950217S I-PhIS044495118S I-PhIS029565418S	BPF KK Tanjung Rambutan KK Jelapang KK Batu Pahat	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
39	R190017	Report/Enquiry	Inpatient Prescription Dispensing report	Enhancement as below - Add filter by date/ time	I-PhIS019784217S	H. Pekan	Please refer to #4.14
40	R190141	Report/Enquiry	Authorisation	New report with following detail: a. Patient Name b. Patient ID No c. MRN d. Order Type e. Medication Type f. Order Location g. Order Date h. Diagnosis i. Drug Name j. Dose k. Frequency l. Authorization Status m. Authorized by	I-PhIS010458315S I-PhIS014815916S	H. Tanah Merah H. Seri Manjung	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
41	R190143	Report/Enquiry	AKTIVITI PERKHIDMATAN TAMBAH NILAI -	Add PF 5.3(a) with following detail: - Month - No of Patient Registered	I-PhIS016036816S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Gui



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
			UBAT MELALUI POS (UMP)	<ul style="list-style-type: none"> - No of Partial Dispensed Prescription - Working Hour - After Working Hour - Return by Poslaju - Return by Patient - No of Delivered Package 			de_2.2.2_OPIP_Report_v1.0.docx
42	R190144	Report/Enquiry	AKTIVITI PERKHIDMATAN TAMBAH NILAI - SISTEM TEMUJANJI dan LAIN-LAIN PERKHIDMATAN	Add PF 5.3(b): To have following details for VAS (Kad Temujanji / Appointment Card, Telefon Dan Ambil / Telephone and Take, SMS Dan Ambil / SMS and Take, Emel Dan Ambil / Email and Take, Faks Dan Ambil/ Fax and Take and Lain-Lain Sistem Temujanji / Others) <ul style="list-style-type: none"> - Bilangan Pesakit Berdaftar - Bilangan Preskripsi Susulan - Bilangan Bungkusan Tidak Dituntut 	I-PHIS025217118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
43	R190145	Report/Enquiry	AKTIVITI PERKHIDMATAN TAMBAH NILAI - FARMASI PANDU LALU / KAUNTER PARK & TAKE	Add PF 5.3(c) with following detail: <ul style="list-style-type: none"> - Bilangan Pesakit Berdaftar - Kad - Telefon - SMS - Emel - Faks - Bilangan Preskripsi Susulan yang Didispens di Farmasi Pandu Lalu / Kaunter Park & Take Tanpa Temujanji - Jumlah Pendispensan yang Melalui Farmasi Pandu Lalu - Bilangan Bungkusan Yang Tidak Dituntut 	I-PHIS025217118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
44	R190142	Report/Enquiry	AKTIVITI PERKHIDMATAN TAMBAH NILAI DI PUSAT PEMBEKALAN	Add PF 5.3(d) with following detail: <ul style="list-style-type: none"> - Nama PPUSS Terlibat - Bilangan Pesakit yang Berdaftar - Kad - Telefon 	I-PHIS042103118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
			UBAT SETEMPAT	<ul style="list-style-type: none"> - SMS - Emel - Faks - Lain-lain - Jumlah Preskripsi Susulan - Bilangan Bungkusan Tidak Dituntut - Jumlah 			
45	R190147	Report/Enquiry	AKTIVITI PEROLEHAN DAN PENGGUNAAN METHADONE	Add PF 5.7(a) with following detail: <ul style="list-style-type: none"> - Jumlah Pembelian (RM) - Jumlah Methadone Didispens (ml) - JUMLAH 	I-PhIS025217118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
46	R190148	Report/Enquiry	AKTIVITI PENDISPENSAN METHADONE	Add PF 5.7(b) with following detail: <ul style="list-style-type: none"> - Bilangan Anggota Farmasi Bertugas Pada Setiap Kali Sesi Pendispensan - Berdaftar - Aktif - Kadar Retensi Bulan Semasa - DOT - DBB - Bilangan Dos Administrasi - Bilangan Dos Pendispensan - Bilangan Kes - Bilangan Dos - Bil. Pesakit (Ward) - Bil. Dos (Ward) - Bil Pesakit (Lokap) - Bil. Dos (Lokap) - Bil Pesakit (Lain-Lain) - Bil Dos (Lain-Lain) - Jumlah 	I-PhIS016038016S I-PhIS045683118S	BPF H. Tuanku Fauziah	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
47	R190149	Report/Enquiry	AKTIVITI KAUNSELING DAN INTERVENSI	Add PF 5.7(c) with following detail: <ul style="list-style-type: none"> - Tarikh - HMR – Bilangan Pesakit 	I-PhIS025217118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Gui

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
			PENDISPENSAN METHADONE	<ul style="list-style-type: none"> - HMR – Bilangan Lawatan - Kaunseling (Kumpulan) – Jumlah Sesi - Kaunseling (Kumpulan) – Jumlah Pesakit - Kaunseling (Individu) – Jumlah Sesi - Ubahsuai Dos atas Cadangan Pegawai Farmasi - Interaksi Ubat - Maklumat Ubat - Kesan Advers/Kesan Sampingan yang Dikesan dan Diambil Tindakan - Jumlah 			de_2.2.2_OPIP_Report_v1.0.docx
48	R190069	Report/Enquiry	AKTIVITI PENGURUSAN PRESKRIPSI dan PEMBEKALAN UBAT FARMASI PESAKIT DALAM	Add PF 6.1 with following detail: <ul style="list-style-type: none"> - Bulan - Lokasi 2 session for Office hours and after office hours <ul style="list-style-type: none"> - Bilangan Preskripsi yang Diterima - UDS - Bilangan Preskripsi yang Diterima - UoU - Bilangan Preskripsi yang Diterima - Discas - Bilangan Bedside Dispensing yang Dijalankan - Bilangan Item yang Dibekal - UDS - Bilangan Item yang Dibekal - UoU - Bilangan Item yang Dibekal - Stok Wad - Bilangan Item yang Dibekal (Discaj) 	I-PHIS020327417S I-PHIS021082717S I-PHIS043035118S I-PHIS050918619S	H. Queen Elizabeth II H. Bahagia Ulu Kinta H. Miri BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
49	R190187	Report/Enquiry	Aktiviti Kaunseling Farmasi Pesakit Dalam	Add PF 6.2 with following detail: <ul style="list-style-type: none"> - Disiplin - Bedside (individu) - Discaj (Individu) - Jumlah - Jumlah Sesi (Berkumpulan) - Jumlah Pesakit (Berkumpulan) 	I-PHIS025217118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_Clinical_PF5.6_PF6.2 1.0.docx
50	R190188	Report/Enquiry	Aktiviti Farmasi Klinik Ambulatori – HMR (Home Medication)	Add PF 5.6 with following detail: <ul style="list-style-type: none"> - Appointment Date 4 sections (Psikiatrik, Geriatrik, Strok & Lain-lain) <ul style="list-style-type: none"> - Bilangan Pesakit HMR - Bilangan Lawatan HMR PF sahaja 	I-PHIS018576917S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_Clinical_PF5.6_PF6.2 1.0.docx



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
			Review)	- Bilangan Lawatan HMR PF & Pasukan HMR			
51	R190153	Report/Enquiry	Percentage of Prescriptions Wrongly Filled and Detected Before Dispensing to the Total Number of Prescriptions Counter-Checked	<p>Enhancement as below:-</p> <ol style="list-style-type: none"> Total Number of Prescriptions/Item Dispensed (General rule) <ul style="list-style-type: none"> - Prescription Status = DS or PD only - Dispensed quantity > 0 Total Number of Prescriptions Dispensed: <ul style="list-style-type: none"> - Include methadone & ward stock - To include IV Order Total No. Of Prescriptions Counter-Checked <ul style="list-style-type: none"> - 'Dispensed by' not equal to 'Prepared by' - Exclude ward stock No. Of Prescriptions Wrongly filled and Detected before Dispensing <ul style="list-style-type: none"> - Reason = C01 – C06. <p>Add new columns:</p> <ol style="list-style-type: none"> Total Number of Item Dispensed <ul style="list-style-type: none"> - Count at drug level - include methadone & ward stock - To include IV Order Total No. Of Item Counter-Checked <ul style="list-style-type: none"> - Count at drug level - 'Dispensed by' not equal to 'Prepared by' - Exclude ward stock No. Of Item Wrongly filled and Detected before Dispensing <ul style="list-style-type: none"> - Count at drug level - Reason = C01 – C06. Percentage of Item Wrongly Filled and Detected Before Dispensing <ul style="list-style-type: none"> = 'No. Of Item Wrongly filled and Detected before Dispensing' / 'Total No. Of Item Counter-Checked' x 100." 	I-PHIS016040016S	BPF	Please refer to #4.15
52	R190146	Report/Enquiry	Aktiviti	Add PF 6.2 with following detail:	I-PHIS025217118S	BPF	Please refer to quick



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
			Pengurusan Kaunter Pendispensan Farmasi Pesakit Luar Di Hospital & Klinik	<ul style="list-style-type: none"> - Lokasi - Bilangan Kaunter Keseluruhan - Terbuka - Khas - Sepenuh Masa - PF - Sepenuh Masa - PRP - Sepenuh Masa - PPF - Sepenuh Masa - Pelatih PPF - Sepenuh Masa - PPK - Part Time - Berkomputer - Manual - Jumlah 			guide: PhIS_CPS_Quick_Guide_2.2.2_Clinical_PF5.6_PF6.2 1.0.docx
53	R190111	Report/Enquiry	Disposal Report (Formerly known as QAP4)	Replace 'QAP 4: Percentage Value of Stock Disposed and Written-off to Value of Stock Handled Annually' to "Disposal Report : Percentage Value of Stock Disposed to Value of Stock Handled" and "Disposed Item"	I-PhIS0175585175 I-PhIS0187149175 I-PhIS0448575185	KK Kalumpang H. Tanah Merah KK Paloh	Please refer to quick guide PhIS_CPS_Quick_Guide_2.2.2_INV_Report_v1.0.docx
			Write off Report (Formerly known as QAP4)	Replace 'QAP 4: Percentage Value of Stock Disposed and Written-off to Value of Stock Handled Annually' to "Write-off Report :Percentage Value of Stock Written-off to Value of Stock Handled Annually"			
			KEW.PS-31 : Laporan Pelupusan Stok	Replace 'KEW.PS-20 ' : Laporan Tahunan Pelupusan Stok Tahun' with 'KEW.PS-31 : Laporan Pelupusan Stok			
54	R190203	Report/Enquiry	PF 6.3(b)	Enhancement as below: To exclude all the inactive intervention reasons from the list	I-PhIS0170351165	H. Tengku Ampuan Afzan	Please refer to #4.16
55	R190194	Manufacturing - PN	TPN Outsource	Improvement: 1. To have sending status in Outsource Details screen. 2. To have resend function in Outsource Details if integration between facility and IWP is failed.	I-PhIS0190971175	H. Segamat	Please refer to #4.17



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
		Manufacturing - CDR	CDR Outsource	Improvement: 1. To have sending status in Outsource Details screen. 2. To have resend function in Outsource Details if integration between facility and IWP is failed.			
		Manufacturing - Radiopharmaceutical	RP Outsource	Improvement: 1. To have sending status in Outsource Details screen. 2. To have resend function in Outsource Details if integration between facility and IWP is failed.			
56	R190206	Pharmacy Inventory	Receive from Supplier	Improvement: On LPO No. selection, if any of the item is 'Facility Status = Inactive' for selected LPO, display alert message: "Item {Item Name (Item Code)} is currently inactive in this facility.", then proceed to display item with "Active" status	I-PHIS019313717S	PKD Bentong	Please refer to #4.18
57	R190211	General Module	Tasklist - PN endorsement order	Improvement: Tasklist will appear PN endorsement order if user with below access right: 1. menulitem_Pharmacy_OrderEndorsement and 2. Medication Order created by login user by department	I-PHIS019599117S	H. Pakar Sultanah Fatimah	Please refer to #4.19
58	R190212	Clinical Pharmacokinetic Services (CPS) & TDM	External TDM Result Received	Improvement: Allow to enter, save and send TDM result with special character	I-PHIS020582517S	H. Sentosa	Please refer to #4.20
			Drug Master - Change on Dosage Form.	Improvement, especially for outsource transaction: All transaction should refer to original dosage form in order screen instead of in drug master to avoid data conflict with original order. 1. Normal Dispensing, SPUB 2. CDR Dispensing, Outsource 3. IV Dispensing	I-PHIS021925218S	H. Tengku Ampuan Afzan	



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				4. TDM Order and Outsource.			
59	R190207	Pharmacy Inventory	Issue Inter Facility - Send indent	Improvement on sending indent:- 1. To have sending status in Issue Inter Facility listing screen. 2. To have resend function in issue screen if integration between facility and IWP is failed.	I-PHIS021175517S	KK Paya Mas	Please refer to #4.21
60	R190208	Pharmacy Inventory	Average Price Calculation	Improvement on Average Price Calculation in Item Master: Average price will recalculate for all external receiving by Level 1 only: 1. Received from Supplier 2. Received from Inter Facility (online & offline)	I-PHIS021741917S	H. Queen Elizabeth	Please refer to #4.22
61	R190209	IWP	IWP Request Order Authorization - Add Reject button	Improvement approval of LP and Contract PO in Authorization screen in IWP: Allow to approved/reject item at Authorization screen eventhough the item is "Inactive" status, as long as during creation of order, the item was "Active"	I-PHIS021789117S	PKD Hulu Langat	Please refer to #4.23
62	R190150	Report/Enquiry	PF 5.4	Add PF 5.4 with following detail: - Jumlah Preskripsi Diterima - Jumlah Preskripsi yang Diintervensi - Preskripsi Tidak Lengkap (Incomplete prescription) section - Regimen Tidak Sesuai (Inappropriate regimen) section - Lain-Lain (Miscellaneous) section - Jumlah	I-PHIS025217118S	BPF	Please refer to quick guide: PhIS_CPS_Quick_Guide_2.2.2_OPIP_Report_v1.0.docx
63	R190195	Order Management - Web	Medication Profile	Enhancement as below: 1. To add column 'updated by' for drug remark history at Additional Info (Medication Profile).	I-PHIS026841118S	H. Pakar Sultanah Fatimah	Please refer to #4.24
64	R190205	Manufacturing - CDR	CDR Normal Drug Label - Combination Drug	Improvement on Combination Drug label: 1. To print label according to the allocated combination drug and "Qty per Dose".	I-PHIS027983118S	H. Miri	Please refer to #4.25
65	R190197	Order	Record	Improvement:	I-PHIS030385218S	KK Durian Tunggal	Please refer to #4.26



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
		Management - Web	Prescription	<p>1. Select patient name - renew visit/new visit - type a few character drug, system will not auto select the drug if used arrow key. Allow user to scroll up and down using arrow key.</p> <p>2. Drug available qty display will include the batch to be expired today</p>	I-PHIS049617419S	H. Tuanku Fauziah	
66	R190192	Report/Enquiry	Enquiry Registry	<p>Enhancement as below</p> <p>Listing Screen:</p> <p>1) Renamed Request Category to 'Enquirer Category'</p> <p>2) To add filter for:</p> <ul style="list-style-type: none"> • Category of Enquiry • Enquiry Received By • Responded By • Question • Answer <p>Generated report:</p> <p>1) Renamed Request Category to 'Enquirer Category'</p> <p>2) To add column display for:</p> <ul style="list-style-type: none"> • Category of Enquiry • Enquiry Received By • Responded By <p>3) To add summary at the bottom of report</p>	I-PHIS034963618S	H. Rehabilitasi Cheras	Please refer to #4.27
67	R190204	Outpatient Pharmacy	Screening & Verification - dosage form	<p>Improvement of retrieve dosage form:</p> <p>Dosage form in dispensing process will retrieve from prescription order instead of drug master.</p>	I-PHIS035641118S	H. Raub	Please refer to #4.28
68	R190200	Order Management - Web	OM - Order routing based on visit location	<p>Improvement on order routing:</p> <p>1. During order, system will prefer order routing based on visit location rather than specific drug order routing. However, if this specific drug with specific order routing ordered alone, it will follow it's own routing.</p>	I-PHIS044655118S	H. Tanah Merah	Please refer to #4.29



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
69	R190196	Order Management - Web	Medication Order - Queue No	Improvement: Cursor to default at Queue Number field in Record Prescription order screen.	I-PhIS046673218S	KK Ampang	Please refer to #4.30
70	R190112	Order Management - Web	Record Prescription - Original Prescription No	Improvement: 1. To auto generate/display the original prescription serial number when user renew order. Applicable for outpatient order only. If original prescription serial number did not enter in previous order, no need to display back the number. It is applicable for same visit only. 2. To rename Original Prescription No --> Original Prescription Serial No at Renew order screen.	I-PhIS048071318S	H. Kulim	Please refer to #4.31
71	R190210	Procurement - Purchase Order	Purchase order - mandatory symbol	Improvement: To add asterisk mark at eP column when reopen pending for approval PO record.	I-PhIS048919119S	H. Kota Belud	Please refer to #4.32
72	R190152	Report/Enquiry	PF 5.1(a) and PF 6.3(b)	Enhancement: Methadone dispensing record will be excluded from PF reports (PF5.1, Intervention, PF 6.3 in PhIS) that have dispensing records.	I-PhIS050153219S	BPF	Please refer to #4.33
73	R190176	Report/Enquiry	Average Usage Report	Improvement To display the lise based on Item, not based on Drug/Non-Drug.	I-PhIS050730419S	KK Kuala Kurau	Please refer to #4.34
74	R190177	Pharmacy Inventory	PO LP - Requisition Order	Improvement on unit price for LP - Requisition Order When convert Requisition Order to Purchase Order (LP), unit price will be recalculated from SKU to PKU price based on conversion factor	I-PhIS050889419S	H. Segamat	Please refer to #4.35
75	R190182	Pharmacy Inventory	Issue Note - "Baki di stor"	Improvement Display value in "Baki di stor" by total for all batches by item.	I-PhIS051802419S	H. Seri Manjung	Please refer to #4.36
77	R190198	Outpatient Pharmacy	Drug Label - to display as normal if RN number if not mandatory	To display drug label in full format of MRN number and patient location if RN Number is set as not mandatory for that facility.	I-PhIS052569119S	H. Pakar Sultanah Fatimah	Please refer to #4.37



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Enhancement will pply to OP and IP order: 1. All Drug label (access from dispensing activity, dispensing history, re-dispense) 2. Insulin label 3. Methadone drug label 4. Visit Label 5. Patient Label 6. Sample Label			
78	R190190	Manufacturing - CDR	CDR Label - Display Total Volume	Enhancement as below: 1. To display Total Volume value (which same as value Drug Volume) in CDR Edit Label with read-only for don't have 'Split Preparation'. 2. Allow edit total volume (each dose) and allow not proportional volume per dose with limit of cannot exceed ordered total volume for drug having 'Split Preparation' setting.	I-PhIS055181119S	BPF	Please refer to #4.38
79	R190191	Manufacturing - CDR	CDR Intervention	Enhancement as below: 1. To allow modify Cycle End Date in CDR Intervention screen for partially supplied record.	I-PhIS055181319S	BPF	Please refer to #4.39
80	R190179	Pharmacy Inventory	Product Complaint	Enhancement as below: 1. In printed form for Drug, to rename 'Complaint No' to 'PhIS Complaint No' 2. 'NPRA Feedback' to display only for 'Drug' product complaint 3. 'NPRA Feedback' should be non-mandatory fields, should allow to proceed update record as 'Investigation – Valid' or 'Investigation - Invalid' 4. Listing page: Add search criteria for 'Item Name' and 'Complaint Classification'	I-PhIS055189519S	BPF	Please refer to #4.40
81	R190183	Pharmacy Inventory	Receive from Supplier - KEW.PS-1	Enhancement as below: 1. To display 'Agency Name' or 'Donor Name' entered in receiving screen. 2. This value should display in 'Jenis Penerimaan' together with 'Receive Type'	I-PhIS055295219S	BPF	Please refer to #4.41

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				E.g: 'Perolehan oleh Kementerian/agensi kerajaan lain – Pusat Zakat' 3. To display 'Remarks' entered in receiving screen in 'Catatan' column.			
82	R190202	Report/Enquiry	Extemporaneous Registry	Improvement the validation of display verified by and prepared by: Add display "dispensed by" as verified by and prepared by If "Verified by" and "Prepared by" are null value	I-PHIS055377119S	H. Mersing	Please refer to #4.42
83	R190193	MTAC	MTAC Respiratory - Inhaler technique	Change font color to RED font for all critical steps.	I-PHIS055591519S	BPF	Please refer to #4.43
84	R190214	Ward Pharmacy	PF 6.3a and Clinical pharmacy registry	Enhance search filter for Location: Add value : 1) Daycare 2) Emergency	I-PHIS055701819S	H. Pakar Sultanah Fatimah	Please refer to #4.44
85	R190180	Pharmacy Inventory	Quarantine - Unquarantine expired stock should update Bad Stock Qty not Good Stock	Improvement of unquarantine process: Upon unquarantine, if the quarantined batch already expired, the item will move to Bad Stock Qty after unquarantined	I-PHIS056194119S	H. Kuala Lipis	Please refer to #4.45
86	R190181	Report/Enquiry	KPI 4A Kadar Pusingan Stok	To remove report in Facility - Report/Enquiry: KPI 4A Kadar Pusingan Stok. Note: User to refer KEWPS-14 report only	I-PHIS057373119S	BPF	Please refer to #4.46
87	R190184	Pharmacy Inventory	Receive from Supplier - Direct issue	Improvement of Receiving from Supplier for Requisition Order: 1. To handle DO No validation by combining DO no and LPO No in Direct issue screen. DO No should appear in the list even has been used by different LPO No before. 2. Auto create Direct Issue record upon receive from supplier for 'Requisition Order'. i. Creation info will be defaulted as 'Receive From	I-PHIS057456519S I-PHIS057682719S I-PHIS058242719S	H. Sibu H. Slim River H. Seberang Jaya	Please refer to #4.47



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Supplier' approval details. ii. Status will be defaulted as 'Pending for Approval' 3. User able to find record in 'Direct Issue' screen and proceed with approval process. 4. For 'Approved Special Drug', remain as manual creation. 5. User still allow to manually create new transaction for 'Requisition Order' for old record (receiving transaction created before this version)			



3.2 Resolved Defect List

The following are the summary of resolved issue list that included in PhIS and CPS version 2.2.2.

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
1	I- PhIS057499519S	Klinik Kesihatan Jalan Perak	Report/Enquiry	5/8/19	Report/Inquiry-drug utilisation- Prescriber name appear Pharmacist name	Mr Yong reported in Drug utilisation 'Prescriber name' column and Medication order info not tally	Query not handled properly to retrieve prescriber name	28/8/19	
2	I- PhIS057666819S	Hospital Mersing	Report/Enquiry	15/8/19	YTD PURCHASE BY ITEM - Item in report duplicated by other items in PO	En Adam reported amount in YTD purchase by item not tally when compare to actual purchasing. Actual purchasing done: January -LPO:CO19000000453309 =3box March- CO190000000531018 =2 box apr-CO190000000611156=4box total =9 box (Price per PKU:RM16.24) info in YTD purchase by item report: total box= 34 box unit price tally with purchase price (RM16.24) When unit price x PKU quantity=show wrong amount total in report also wrong amount compared to actual purchasing. item code:02.3601.01 check in Purchasing screen, facility has made 3 times purchasing of this item which is tally as	In query while joining payment details table not join with po detail table based on item code so it's taking all the records	21/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						mentioned above.			
3	I- PhIS059863219S	Klinik Kesihatan Bukit Rambai	Pharmacy Inventory	4/10/19	Prepacking - Round label become oval	Puan Nurul Ain reported round label become oval. Happened to all PC & Printer. Happened to all cream. User give 1 example. Prepacking Id : 19000380 Label for external preparation cream 15g & 30g 35mm X 35mm (round)	Height and width not given properly due to that its look like oval shape.	8/10/19	
4	I- PhIS058737219S	Hospital Dutchess of Kent	MTAC	26/9/19	MTAC - Pop up error contact admin after close MTAC Order	Miss Sim reported got pop up error contact admin after close MTAC order. Happened to all patient	Error pop up due to unused variable = null.	8/10/19	
5	I- PhIS056545219S	Hospital Umum Sarawak	Manufacturing - Extemporaneo us	16/7/19	Release/Discard Extemp - Wrong qty deduction	User reported Release/Discard - Wrong qty deduction item: Phenobarbitone 30 mg Transaction: WPICU0030001677873 MRN: HUS00389938 Detail from user :- 1) Detail step of the RX from order until Dispensing. Receive prescription--> Record precription---> Search pt profile using IC---> Click PICU as current visit---> Transact phenobarbitone 10 tablet----> click confirm-->click full supply---> click proceed to preparation---> tick on extemporaneous---> select preparation done by pharmacist--> generate worksheet and print	Whenever discard the batches, Dispense quantity was not deleted from the database, and when user try to allocate again, quantity will deduct from the previously allocation (release/discard)	15/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						<p>label--> click prepare button--> Go to dispensing, normal, inpatient, dispensing, choose satellite 2 as dispensing location, search for the patient, click it and dispense.</p> <p>2) Did user do Extemp during Preparation screen? After I click proceed to preparation, I click the extemp to prepare the worksheet</p> <p>3) During extemp, user select Preparation done by Pharmacist or Patient ? Click preparation done by pharmacist</p>			
6	I-PhIS056619119S	Klinik Kesihatan Kuala Selangor	Adverse Drug Reaction (ADR)	17/7/19	ADR Reporting - Transaction Missing	En Amir reported at ADR Reporting - no record found when user double click at ADR number . user confirm user already fill up all info for the reported ADR number . ADR number: ADR190000012 (noor intan shafinah) ADR190000013 (noor intan shafinah)	No validation for not suspected drug when save Drug details	31/7/19	
7	I-PhIS057669619S	Klinik Kesihatan Hutan Percha	Report/Enquiry	15/8/19	Drug Utilisation - Indication not appear as order	User reported indication wrongly appear when user generate report drug utilization. Confirmed by user the correct indication is diabetics type 2. Drug name: Gliclazide 30mg MRN: KKE04001500001260 RX No.: JPL0000113569	Wrong query to retrieve indication value	28/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
8	I-PhIS057670419S	Hospital Pakar Sultanah Fatimah	MTAC	15/8/19	Medication Counselling - Checkbox not tick - Counselling but not recruited into MTAC	Pn. Tan Sin Li reported Checkbox counselled but not recruited into MTAC not tick. User confirmed already tick the checkbox. Patient details : RN 88789 RN 28825 Previous Report : 19710653C Email from user : ini screenshot untuk 28/7/2019. kotak counselled but not recruited into MTAC tidak ditandakan.	Checking / validation for MTAC checkbox function in MC reporting page was incomplete.	20/8/19	
9	I-PhIS058389619S	Klinik Kesihatan Greentown	MTAC	18/9/19	MTAC: Error Pop-up when saving MTAC Report	Miss Debora reported error "please contact admin" popup when saving MTAC Report. - This error has appeared twice today for 2 different patients while saving the report. - It goes through after refreshing the page and Im able to save the document. - After refreshing the page and saving again, the specific details goes black again. - After refreshing for the 3rd time, the whole document can be saved. MRN: KKE08004500181683 Kindly refer screenshot user	There was no null checking when saving special details in reporting.	9/10/19	
10	I-PhIS056645119S	Hospital Kulim	Pharmacy Inventory	17/7/19	Indent Intra facility - System not captured data when click save button - cannot add item	User reported system not captured data when click save button if user add more than 30 item/indent. User informed she need to click save button a few times, then system will saved the data. Confirmed by user issue happen	System was having issue on saving function if listing is more than 1 page.	15/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						after deploy V2037. Indent No.: K19005652			
11	I-PhIS057707319S	Hospital Raja Perempuan Zainab II	Pharmacy Inventory	18/8/19	Kewpa17 - Unable to generate	Pn Aini reported (IT) reported on behalf main store that they unable to generate Kewpa17 due to error appear (refer attachment) when user click kewpa17 button.	UOM from RCL details was retrieved and included in KEW.PS-17 report	29/8/19	
12	I-PhIS056767119S	Hospital Sibuh	Manufacturing - Galenical	18/7/19	workorder - prompt error when user need to alternate drug	user reported , We found that when prepared the workorder for level 3, TPN03, we needed to alternate the drug, Amino acid 6.53% (Vaminolact) 100ml IV Soln and select the drug . Error occurred . What is this mean ERR0300. The error showed allocated quantity must equal to order quantity 12 bottle. Even though alternate in selected different size of quantity. – 500ml or 100ml. After try to close the page, and allow to save. Quantity we needed is 1280ml but it showed only 13 ml. please confirm and verify.	Calculation on tick checkbox and save record is not the same. On tick checkbox already calculate correctly based on the new drug conversion factor, but on save record, validation still refers to original drug conversion factor.	20/8/19	
13	I-PhIS056735219S	Klinik Kesihatan Kalumpang	General Module	18/7/19	User Roles: Roles not tally between PhIS and export to excel list	Encik Omar reported roles not tally between PhIS and export to excel list. The list keep changing after user refresh the user roles page. steps: user roles - click export to excel Username: Omar Othman granted roles in PhIS: 38	Record not tally in report due to wrong validation have apply in excel format report.	16/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						export to excel: 84 username: Lokanayagi granted roles in PhIS: 20 export to excel: 40			
14	I-PhIS056969119S	Hospital Selayang	Outpatient Pharmacy	22/7/19	FPP Drug Label - Price not tally with invoice	Ms Yap reported FPP drug label price shows not tally with invoice price. She informed had transcribe 3 drug for below patient. May refer attachment. MRN: HSLY00192841 (OPD Test 5)	System was wrongly retrieving normal drug price instead of FPP drug price for FPP patient during order and dispensing stages.	19/8/19	
15	I-PhIS057628719S	Hospital Mersing	Outpatient Pharmacy	13/8/19	Preparation - unable to proceed to preparation-Extemp	Received call from pn hidayah user said she cannot proceed to preparation due to upon click on preparation pop up error appear "pls contact administrator message error 1841' for 1 patient. ic : 180308011103 drug code : c03da01000t1001xx c03ca01000t1001xx version :	System was wrongly changing extemp status when user select 'Dispense with zero' checkbox. Thus, when do proceed to preparation, error is displayed since system is trying to retrieve Extemp Preparation Date (because system treat this drug as extemp) but value is actually null	23/9/19	
16	I-PhIS057895619S	Hospital Taiping	Manufacturing - CDR	26/8/19	CDR Preparation - Status Drug not update to Outsource Receive	User Miss Min Mei Ng reported status drug not update, user already receive the CDR but status drug still OUTSOURCED instead of OUTSOURCE RECEIVE. User claim it happen to all patient that have this two regimen.	The issue happen because of duplicate drugs in the cdr regimen. When cdr result received if duplicate drugs are there only 1 drug will process.	23/9/19	
17	I-PhIS058425319S	Hospital Miri	MAR - Web	20/9/19	View MAR - Not tally with patient clinical summary	Kindly find details of error in attachment enclosed In both images (as attached), the MAR and clinical summary is not tally.	Due to sql filtering not handled properly.	3/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						<p>First patient (MRN: 305081), lactulose ON was already off in clinically summary but still appears active in MAR (as attached)</p> <p>Second patient (MRN: 212891): oral omeprazole is inactive in clinical summary, however appears to be active in MAR (as attached).</p> <p>This will create confusion when serving medications for warded patients.</p>			
18	I-PhIS057023119S	Klinik Kesihatan Balakong	Order Management - Web	23/7/19	Medication Order - popup message appear when confirm order - prescriber, renew	<p>User reported error message "please select prescriber first" appear when user select confirm order. User claimed she has perform with renew rx with different duration. User try to double click the prescription and click modify, no error message appear when click confirm. User informed this issue happened in new version. Details as below: It happened patient to all patient. Example: Test ID Click Record Prescription > Select patient > Click Medication profile in Medication Order > Renew RX with different duration > Insert all the details > Save > Prescription appear in normal order-drug details > Click confirm in medication order screen> popup message "please</p>	When drugs using medication profile screen (Renew with different duration), Prescriber name was not update to the medication order	20/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						select prescriber first" User ID: 850509085096			
19	I-PhIS057912219S	Bahagian Perkhidmatan Farmasi (BPF)	IWP	27/8/19	Unable to open KKM contract details	<p>Cik fayizatul report that the following contract fail to open. The processing time took more than 5 minutes.</p> <p>contract number : KKM-108/2018/F/BPP(BU) HOME (NONDRUG)</p>	Initialization and code not handled properly	4/9/19	
20	I-PhIS058541319S	Hospital Jitra	Report/Enquiry	24/9/19	Report Enquiry - Facility Catalogue unable to filter	Ms Shabana report in Facility Catalogue not show all report even she filter by All. Only show 10 item in list. Also when filter Drug type APPL show 10 too.	Wrong listing and paging setting for Facility Catalog	3/10/19	
21	I-PhIS057021119S	Hospital Sibul	Manufacturing - Galenical	23/7/19	Problem with Galenical Worksheet for PN Solution	User reported At Galenical Work Order List, item description clearly stated PN Soln 350ml 178.5kcal Preterm Standard Dext 10% , At work order display, item description clearly stated PN Soln 350ml 178.5kcal Preterm Standard Dext 10% . At Galenical Worksheet Print Screen display, item description clearly stated PN Soln 350ml 178.5kcal Preterm Standard MISSING IMPORTANT INFORMATION: DEXTROSE 10% . Counterchecking process cannot be completed with missing info. The process becomes tedious as the checker needs to go back to PhIS display screen for confirmation.	Report Design not handled properly	20/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						Worksheet printed also shown incomplete information. This is considered an incompliance to Medication Safety Practice. Request: Please rectify this issue to fulfil clients need of safe-guarding medication safety by all means kindly refer file upload			
22	I-PhIS056547119S	Hospital Miri	MAR - Web	16/7/19	MAR Recording - Patient status shows overdue - error during admin	User reported patient status shows overdue even she has dispensed the patient. User query why this issue happened due to it only happened to certain patients. Details as below: HMIRI100100089 Status: Dispensed HMIRI100134677 Status:	Wrong implementation on saving function for MAR administration records that have alternate drug.	20/8/19	
23	I-PhIS057107319S	Klinik Kesihatan Kuala Selangor	Manufacturing - Galenical	24/7/19	Galenical - Different Unit between screen work order & galenical worksheet	Received call from Ms yap at (0146775230) user said when she print the galenical worksheet, the hardcopy unit of drug was not tally with the softcopy, the unit become bottle instead of ml.	Issue happens in worksheet, 'Qty Prepare(SKU)' UOM showing PKU UOM instead of SKU UOM.	20/8/19	
24	I-PhIS057995619S	Hospital Queen Elizabeth II	Report/Enquiry	30/8/19	QAP1(a) - Data not display properly.	User reported data was entered for "Error Detected in Dispensing" but data appear duplicate when user generate report QAP1(a).	Query not handled properly for the following columns Working Environment, Physical Product, Human Factor	3/10/19	
25	I-PhIS058524119S	Cawangan Farmasi Logistik Negeri Sabah	Report/Enquiry	24/9/19	item movement - transaction date appear out of date range selected - Receive from supplier	user reported at module item Movement , user select date range from 3/9/2019 - 24/9/2019 but when system generate the report, system appear transaction out of date range. kindly refer file upload	Created Date Column validation not set properly.	3/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
26	I-PhIS058489819S	Klinik Kesihatan Tongkang Pecah	Outpatient Pharmacy	23/9/19	Methadone Dispensing - Error message in patient medication	Puan Fatin reported got error message in patient medication. Search by name > Click search > Patient detail appear > Double click on patient Detail > Prescription column show could not initialize proxy. no session Issue happened to all patient. User provide 1 example. No : Methadone0000081039	Initialization error while getting drug strength from Drug master during rendering	3/10/19	
27	I-PhIS057281219S	Klinik Kesihatan Kalumpang	Report/Enquiry	25/7/19	Stock Balance By Item - Sorting number in excel not in proper number	En Omar reported after he export to excel, sorting number in excel not in proper number. Odd number missing in column. User informed he not filter the excel or tried to unhide but nothing happen. Kindly refer attachment Item Group: Drug Item Purchase Type: Contract UOM: PKU Stock Available: With Stock	Cosmetic issue on excel Report.	15/8/19	
28	I-PhIS058082519S	Hospital Kajang	Pharmacy Inventory	4/9/19	Issue (intra/inter facility) : Unable to find transaction using indent no.	Miss Karen reported unable to find transaction using indent no, for number K19006692. If user find transaction using issue no.: I02PS001-0039091, transaction is appear. Steps 1: Indent have three item, approve two item and pending one item. During steps 1, user still able to find transaction at issue screen using indent no.: K19006692. Steps 2: Open pending issue (RIQ-intra facility) - approve	Searching function was not working correctly when the next transaction for indent reported issue is zero quantity(ticket closed).	11/9/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						with zero quantity. Unable to find transaction using indent no.: K19006692			
29	I- PhIS058082319S	Hospital Kajang	Pharmacy Inventory	4/9/19	Issue (Intra facility) : Item missing when generate issue note - wrong no of items issued	Miss Karen reported item missing when generate issue not. Requester unit indent for two item. Miss Karen approve issue for two item, when generate issue note, one item is missing Indent no.: K19006692 - Ward 3 Issue no.: I02PS001-0039091	When counting the no. of items conditions not handled. It includes items issued with 0 & force close	11/9/19	
30	I- PhIS058252119S	Klinik Kesihatan Sungai Dua (Butterworth)	Pharmacy Inventory	12/9/19	Issue (Offline) - Nama Pemesan in KEWPS 10/7 appear wrong name	Ms Liew reported she created Issue Offline for Intrac Facility. User key in Requested by is her officer but when print KEWPS 10, appear her name on Nama Pemesan. no pengeluaran: M02PS001-0001178.	'Nama Pemesan' display as indenter name instead of value entered at field 'Requested By'.	3/10/19	
31	I- PhIS057345319S	Klinik Kesihatan Ampang	Outpatient Pharmacy	26/7/19	Dispensing - Transcribe By not display	Ms Low reported Order By not display name as previous version (V1.8.2.3). User informed previous version have Transcribed By and have a name so user can check who did the prescription. User need to checked Transcribe By at screen Medication Profile after Dispensed. Patient details: WONG BOON LAN	Transcribed By label was wrongly removed at all screens	15/8/19	
32	I- PhIS058079119S	Hospital Sarikei	Report/Enquiry	4/9/19	Receive Item Report - item price not tally with item master	User said item price is changed, due to the report shows item price not tally to item master. user said last month suppose to 807k plus only, but the report become	The validation for unit price in received Item report is wrong.	10/9/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						1.9million from jan to july, sample user give is lorazepam, user not confirm how much item have the same price change issue. kindly refer attachment uploaded			
33	I-PhIS057271219S	Hospital Sultanah Nur Zahirah	Pharmacy Inventory	25/7/19	Return to supplier (AP Item) - Supplier not receive transaction	En Aiman reported he has made return to supplier yesterday but as of today, he received call from supplier informed they don't received the transaction. Return no: T190000008 T190000009 Transaction date: 24/7	Validation not handled properly thus return order failed to move from staging table to base table.	14/8/19	
34	I-PhIS058112319S	Klinik Kesihatan Tanjung Malim	Outpatient Pharmacy	5/9/19	SPUB Form - RX Date shows late from Next Collection Date	Ms Vivaashini reported she received SPUB from KK Kalumpang and got confused with RX date and Next Collection Date since RX date shows more late from Next collection date. If user print SPUB Form, in SPUB R1 form shows as date below: RX date: 7/9/2019 tarikh prescripsi: 9/7/2019 tarikh akan datang: 9/8/2019 tarikh maklumat bekalan: 7/9/2019 SPUB no: KKE10040SPUB_00000030 - CHING CHAN MOOI MRN KKTM - KKE08009200086000 MRN KK Kalumpang - KKE10004000091623	Due to date format taking from properties file using method Labels, format.date", "mm.dd.yyyy".	24/9/19	
35	I-PhIS058625319S	Hospital Miri	MTAC	26/9/19	MTAC Reporting (Specific Details) - Options in question number 2 of C-ACT	User reported options in question number 2 of C-ACT only shows 3 options. User claimed others questions show more than 3	Missing 1 item in front end file.	9/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
					shows 3 - Respiratory	options. As per informed by user, the 4th options should be include "No. None of the time". Details as below: Answer should be No. None of the time IC No: 131115130287 MRN No: HMIRI00137315			
36	I- PHIS057271119S	Hospital Kuala Kubu Bharu	Ward Pharmacy	25/7/19	Ward Pharmacy (CP4) - Column other not appear when print in malay	En Wan reported Ward Pharmacy (CP4) - Column other not appear when print in malay. But when print in english, no issue, column for other appear. step : ward pharmacy>CP4>key in column at CP4>key in column other > save>print in malay	Print Malay text not display in column other	20/8/19	
37	I- PHIS057454819S	Klinik Kesihatan Kampung Simee	Report/Enquiry	1/8/19	Receive item report - data not tally	Pn Jazlina reported in item movement shows ITEM CODE: G1250460015.01/Plastic dispensing bottle from RECEIVED NO. P190000350 was received TWO times with SKU quantity total to 30000. But when user generates RECEIVE ITEM REPORT quantity only shows 15000 with total amount of RM3000. This is not tally between item movement and receive item report.	Due to server got db connection issue	21/8/19	
38	I- PHIS057466519S	Hospital Kuala Lipis	Pharmacy Inventory	2/8/19	Item Batch- Wrong expiry date	User report Item batch, wrong key- in expiry date during receiving but user inform the item not used yet. Helpdesk advice user to edit in Item Batch but user inform the expiry date show yellow field. So cant edit anymore. Item code:	Expiry date constraint validation not handled properly so its allowing past date .	19/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						G1010460013.00 / ID Bracelet Baby - Blue Batch : 20150515 Receiving date: 26/7/2019 Actual expiry date:14/5/2020			
39	I-PHIS058205119S	Hospital Kuala Kubu Bharu	Patient Management	10/9/19	Clinical Summary (CP1): Click button print but no respond	Miss Sohvana reported click button print but no respond for Clinical Pharmacy(CP1) MRN: HKKB00082606	Button print was disabled during initialization.	3/10/19	
40	I-PHIS058233819S	Hospital Miri	Order Management - Mobile	11/9/19	Medication order (mobile) : Unable to stop the taper drug when fully dispense	Miss Amanda reported unable to stop the tapered medication when the medication was ordered. Being a fully PHIS based hospital, this poses risk to patient well-being as it can potentially lead to medication error i.e. wrongful serving of medication. The inability to stopped and modify medications/doses ordered using the tapered function results in rigidity in the prescribing process. MRN: 303046 Patient Name: X1403	Missing implementation to stop tapered drugs that have been fully dispensed inside mobile Stop function	8/10/19	
41	I-PHIS058557819S	Pejabat Farmasi Bahagian Sibul	Pharmacy Inventory	25/9/19	Issue : RIQ interfacility missing transaction	User reported she had approved indent indent from KK UTC yesterday. She did not perform issuing yet.Today when check in RIQ interfacility screen, the indent number not appear. Indent number: - R1913PS001-0005801 until R1913PS001-0005812 - R1913PS001-0005816 until R1913PS001-0005818 - R1913PS001-0005823	In Query where condition not handled properly	15/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
42	I-PhIS057455519S	MUSN Kuching	Pharmacy Inventory	1/8/19	KEWPS-10 - Only 1 batch number appear in list	User: User reported Hospital Bintulu has indent into CFLN Sarawak and user has purchase order LP as indent based. Then, user proceed with receiving with 2 batch number for same item. According to user, she has issue 1 items with 2 batch number but only 1 batch number appear in KEWPS10. User query why this issue happened due to in item movement shows 2 batch number. Details as below: Item Code; J01CR01961F2101XX.01 Quantity: 32 botol 148 botol. Indent: R19000355 Issue No: E02PS001-0053770	While generating issue note report,duplicate drug record was deleted from database	15/8/19	
43	I-PhIS058079419S	Hospital Wanita & Kanak-kanak Sabah	Special Drug Request	4/9/19	Special Drug Request - unable to recommend the application	user reported unable to recommend the application for request number HWK0188/2019 as When she pressed the recommend button, it doesn't respond and just remain the same.	Missing validation for Existing Allocation field when confirming KPK order	15/10/19	
44	I-PhIS058411819S	Hospital Miri	Outpatient Pharmacy	19/9/19	Unable to acknowledge any scripts that has hold item in it	User realize that we are unable to acknowledge those RX that have item being on hold in it. Please help to fix so that those at acknowledgement counter can proceed with the correct RX An example for you is RN 109176 : script EYEC0001208852 Thank you.	Issue happen due to if one drug is hold status then can't acknowledge.	14/10/19	
45	I-PhIS058521619S	Cawangan Farmasi Logistik	Pharmacy Inventory	24/9/19	disseminate - unable to print offer item	user report for module disseminate with status open, user unable to print offer item as prompt error	The error happen due to facility information unable to update at IWP when	15/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
		Negeri Sabah				when user try to export to excel, kindly refer file upload	sending disseminate.		
46	I- PhIS057469319S	Hospital Seri Manjung	Special Drug Request	2/8/19	Special Drug Request - Unable to save	User reported Doctor unable to save Special Drug Request due to error message "an error has occurred, please contact system administrator" appear. User claimed it only happened to 1 ID. Kindly refer attachment for reference.	Drug name length in Special Drug Request not same as in Drug Master.	21/8/19	
47	I- PhIS057517519S	Pejabat Kesihatan Daerah Alor Gajah/ KKIA	Pharmacy Inventory	6/8/19	Issue - Type Of Request auto default as Inter facility	User reported Type Of Request auto default as Inter facility in Issue screen. User informed even Type Of Request auto default as Inter facility, it appear filter as Requester Unit Name instead of External Facility Name.	Type of request not retrieve the correct selection	22/8/19	
48	I- PhIS056641119S	Hospital Tuanku Jaafar	Pharmacy Inventory	17/7/19	Task List (Request Non-Standard to Standard): Transaction still display	Pihak HTJ ingin membuat aduan seperti berikut:- Status 'Request Non-Standard to Standard' tidak dikemaskini di 'Tasklist' setelah tindakan oleh Pemverifikasi. Sila rujuk lampiran. 1) Status di Tasklist – Pending for Verification 2) Status di Page – Request Non- Standard – Pending for Approval 3) Contoh transaksi RS19000001 Sila rujuk lampiran yang disertakan bersama.	Task list not get closed if user direct approve from screen Request Non- Standard to Standard.	15/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
49	I-PhIS059047219S	Hospital Kampar	Order Management - Web	30/9/19	Record Prescription - Patient Search keep on appear	Miss Cheow reported patient search keep on appear during create new patient.	This is zk frame work issue. After upgrade zk then issue automatically solved.	3/10/19	
50	I-PhIS059073219S	Hospital Kota Tinggi	Pharmacy Inventory	30/9/19	Direct issue - unable to find RO number	user said she unable to make direct issue due to unable to find ro number Ro number : RO19000384	When doing Receive from supplier for APPL list item edit and saving place lpdo number value not setting properly.	1/10/19	
51	I-PhIS057533419S	Hospital Pakar Sultanah Fatimah	Adverse Drug Reaction (ADR)	6/8/19	ADR Reporting - Able to proceed even not fill in mandatory - date of reaction, date end of reaction	Ms Jasmine reported below ADR no able to proceed even not fill in mandatory details. As per confirm by user, this transaction have no Date Of Reaction and Date End Of Reaction. User inform she unable to edit since no patient details at her and inform supposedly it have to fill in by last reporter before save the transaction. She claim if they just proceed to NPRA, NPRA will reject the transaction since no patient details. ADR no: 190000119 Status: Recorded	Missing validation for ADR mandatory field when save Drug Details button.	16/8/19	
52	I-PhIS058251519S	Hospital Miri	Report/Enquiry	12/9/19	Prescription Management - prompt error during click on print button	user reported when user generate the daily report scripts report/enquiry--> management prescription from error "http status 401, fail to load" kindly refer file upload	The issue happened because of Date format for acknowledge date time is without seconds (dd/MM/yyyy hh:mm a).	3/10/19	
53	I-PhIS059347219S	Klinik Kesihatan Jalan	Pharmacy Inventory	1/10/19	Tasklist Stock Adjustment : Unable to open	Miss Juliet reported unable to open transaction adjustment to approve. When user click transaction at	Wrong validation applied when retrieving record.	9/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
		Masjid			transaction to approve - screen appear below	tasklist or adjustment screen, system show no respond. It happen today. Previously user able to open and approve adjustment. User did click F5 to refresh the PhIS. Issue still persist Transaction No.: SA19000508 Pending For Approval			
54	I-PhIS057599519S	Klinik Kesihatan Greentown	Medication Counseling	9/8/19	Medication Counseling - not show the full report as saved & confirmed.	user reported Printed counselling report does not show the full report as saved & confirmed. And there is a small box overlapping certain places in the report.	Report file was not configured properly.	21/8/19	
55	I-PhIS058286219S	Hospital Melaka	Pharmacy Inventory	13/9/19	Purchase Order (Contract) - Unable to select KKM contract	User reported she unable to select KKM contract due to KKM Contract appear half list and when user try click the contract, system keeps on loading. User claimed when system shows half of the list, she unable to choose the correct KKM Code. User only search by code number instead of full KKM Code contract. Kindly refer attachment for reference. User ID: 940117045270	Duplicate contract no was created due to the concurrent issue during retrieve contract at facility	24/9/19	
56	I-PhIS058296119S	Klinik Kesihatan Greentown	Outpatient Pharmacy	13/9/19	Medication Profile - Button Administration Dispensing still appear	mr shaidan call to request for delete administration dispensing button on screen screening and verification	Administration Dispensing button is removed from Medication Profile since it is no longer valid. Previously it was used for BCP purpose	24/9/19	
57	I-PhIS059317219S	Hospital Kuala Lumpur	Pharmacy Inventory	1/10/19	RIQ Inter/Intra - unable to allocate- batch lock	User reported after click on allocate quantity, allocate message still appears - item heparin sodium/p01ap01930b3001xx , steril water/p07ab00000p3001b -	After saved, when showing issue batch details value not retrieve from issue batch table	18/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						indent made from unit external perubatan respiratori to farmasi logistik - indent no. R19001816			
58	I-PhIS059521719S	Hospital Kemaman	Pharmacy Inventory	2/10/19	Recommended purchase list: Deleted item still appear to approve RPL	Puan Raihan reported deleted item still appear to approve RPL. Steps: Generate RPL - Save - Delete item - Save - Close window transaction - Open window transaction - Deleted item appear again. item code: 07.0202.03 - Benzathine Penicillin 2.4MIU (1.8g) Injection Item Purchase Type: APPL Item Group: Drug Status: Open	Delete function not handled properly during save.	9/10/19	
59	I-PhIS059395219S	Hospital Rehabilitasi Cheras	Inpatient Pharmacy	1/10/19	Medication order - Unable to proceed preparation - Ward Stock	mrn=hrc00080531, prescription no. wad2b00000086351, user cancel 2 out of 4 medication - user proceed to verify to prepare medication-user unable to proceed as message to allocate cancelled medication appears.	This issue is because of end date is null , null pointer exception.	11/10/19	
60	I-PhIS057640519S	Klinik Kesihatan Bukit Garam	Report/Enquiry	13/8/19	Prescription Management: Prescriber name incorrect	Puan Indah reported prescriber name in prescription management appear her name instead of Original Prescriber name: Azwan Ezad. User claim facility just go live.	Query not handled properly for retrieving prescriber name	21/8/19	
61	I-PhIS057640119S	Hospital Tanjung Karang	Pharmacy Inventory	13/8/19	Issue - KEWPS 10 - Baki di Stor not tally with stock available in system	Pn Aishah reported user find out Baki Di Stor not tally with stock available in system. User checked in Item movement stock tally but not tally with KEWPS 10. item code: B05XA03100P6002B.03 Indent no: K19000194 - Farmasi Substore Support Isu happen due to user make changes at UOM	Issue batch quantity value not set properly to issue details when changing sku/pku.	21/8/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						radio button from PKU to SKU and vice versa. Impact from this changes, UOM remain as PKU while details display in SKU.			
62	I-PhIS058231419S	Hospital Bahagia Ulu Kinta	Pharmacy Inventory	11/9/19	Stock Replenish - Popup appear when click button "sent for approval"	User reported popup appear "Please contact your system admin" when click button "sent for approval" during perform stock replenish. Transaction no.: F02IPD-0002226 From: Substore Farmasi Pesakit Dalam To: Filling Counter Farmasi Pesakit Dalam	Error happened due to transaction have item that do not have available stock at supplying unit.	20/9/19	
63	I-PhIS058296419S	Klinik Kesihatan Greentown	MTAC	13/9/19	Medication therapy adherence report - MTAC -PCI - modified order detail	Miss reported order detail and modified order detail appear same.Should be, date appear difference. Refer attachment for example. Example MRN KKE08004500027424	Split dose was not configured for modified order.	8/10/19	
64	I-PhIS059505219S	Hospital Melaka	Pharmacy Inventory	2/10/19	Purchase Order (Contract) - Contract not appear	User reported she unable to purchase contract code number, KKM-109/2018/F/BPP (BU) due to it not appear in list. User claimed item status and contract status in active. Details as below: KKM-109/2018/F/BPP (BU) item code: B05DB00908H2501E.01 Status Active	CSS Issue, scrolling has been disabled due to CSS changes.	3/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
65	I-PhIS059249219S	Klinik Kesihatan Bandar Maharani	Pharmacy Inventory	1/10/19	Stock Replenish - List of item missing	<p>Ms. Angelis reported list of item missing. Unit : Dispensary Step User already add several item In Add Item Screen, user want to add another item UOM : PKU Perindopril 4mg Tablet Issue Qty : 500 Click Save > Pop up message : Issue qty cannot be more than suggested qty > Click OK > Click Close back to Stock Replenish Screen - All other item missing</p> <p>Example item 02.0411.07 Chlorpheniramine Maleate 4mg Tablet 02.3030.01 Perindopril 4 mg Tablet Since item missing, user did not save transaction and cannot provide any transaction no.</p>	All values of item was cleared when Suggested Qty message was popped-up	9/10/19	
66	I-PhIS057653419S	Klinik Kesihatan Kota Sarang Semut	Manufacturing - Extemporaneous	14/8/19	Record Retrieval (Dispensing History) - Date of preparation appear current date	<p>Pn Asyikin reported date of preparation appear current date when user view dispensing history. She inform supposedly date of preparation is 7/8/19 but when user view and want to print the extemp worksheet, appear current date which is 14/8/19. MRN: KKE02005200089932 (MUHAMMAD AAFIY PUTRA RASUL MOHD ASRI) Prescription no:</p>	Prepare date is taking current date and time, thus in the report it show current date.	5/9/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						OPDKSS0000061660			
67	I-PhIS057634419S	Hospital Jasin	Outpatient Pharmacy	13/8/19	Extemporaneous worksheet - system wrongly calculate formula	<p>user reported terdapat kesilapan pada extemporaneous worksheet untuk formula Atenolol 2mg/ml oral liquid (syrup). Dilampirkan gambar untuk rujukan tuan/puan.</p> <p>Diharap tindakan yang sewajarnya boleh diambil bagi mengelakkan kesilapan persediaan. MRN: HJS00001770 Rx No.: OPD0000193729 Drug Name: Atenolol 100 mg Tablet</p>	Auto allocate not updating extemporaneous vehicle qty.	23/8/19	
68	I-PhIS057631719S	Hospital Tanah Merah	Patient Management	13/8/19	Patient registration patient still active even ticked as deceased.	user reported for Patient registration patient still active even ticked as deceased. Why patient status still active even though patient was discharged and ticked as deceased on 2/6/19? on 9/6/19, a visit was created at emergency department Mahasan bin Abdullah kindly refer file upload	Issue happens due to concurrent user access patient visit and patient registration screen.	23/8/19	
69	I-PhIS058331119S	Klinik Kesihatan Balai	Manufacturing - Galenical	17/9/19	Work Order: Shelf life and expiry date not tally	Encik Solehuddin reported shelf life and expiry date not tally. Shelf Life: 1 month Appear expiry date: 6 month work order no.: 19090002	Expiry date only calculated once before confirm.	7/10/19	
70	I-PhIS059705219S	Pejabat Farmasi Bahagian Sibu	Pharmacy Inventory	3/10/19	Issue Inter Facility - System auto issue with wrongly item.	User reported system auto issue with wrongly item. User informed she already proceed purchase order for item code: G1400460002.01 which is an	When do auto issue, wrong item have created due to different item have same batch no.	9/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						indent-based procurement to Hospital Sibiu. When user receive the item in PhIS, the system automatically issued out not only the mentioned item, but also for item code: G1400460002.02. Po No.: PO:PO19001519			
71	I-PhIS057498019S	Pejabat Kesihatan Daerah Petaling	IWP	5/8/19	Payment/Credit Note(PKD) - Request filter to be remain as per previous filter	Pn Sharmila request filter to be remain as per first searching. For example user did search Payment Status: Open to proceed payment. After done approve transaction > close window > page will be default to original screen (eg: Payment Status: All). User need to search again for another transaction that status still Open.	refreshing of page not handled properly	15/10/19	
72	I-PhIS059491219S	Hospital Umum Sarawak	Report/Enquiry	2/10/19	Radiopharmaceutic al Statistic- No result for Kit Preparation, Prepared by	email from user "What I want to ask was how does the system (PhIS) obtain the figure for Kit Preparation - Prepared by in the report Radiopharmaceutical Statistic because it is always zero for all Nuclear Pharmacy, Hospital Umum Sarawak staffs."	Wrong variable point to Prepared by Kit Preparation	9/10/19	
73	I-PhIS059779219S	Hospital Miri	General Module	3/10/19	Error on Activate "new user activation"	email from user ; Berkenaan masalah untuk new user activation, email dihantar kepada inbox user, tetapi activation link yang diberikan adalah invalid. Kena manually tukarkan link kepada yang terkini untuk membolehkan activation. sila rujuk lampiran	This issue happen due to I email activation uses domain name configured in external facilities which is accessible only internal servers, domain name for user access is different from external facilities domain name configured.	4/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
74	I- PhIS060107219S	Klinik Kesihatan Bandar Maharani	Order Management - Web	7/10/19	Screening and verification 'unknown exception: java.la' - admin route missing	user reported she have transcribed a patient's meds in PHIS. but stuck in screening and verification page and cannot proceed to preparation page. the order detail stated 'unknown exception: java.la'. when user search patient at manage prescription page, 'message error 4168' pop out and unable to stop patient's meds at the manage prescription page.	This issue because in order screen, drug is added and try to modify the drug , the admin route did not click on modify but click on clear button the admin route null value is saved. Its throws null pointer exception verification screen. Coding issue.	11/10/19	
75	I- PhIS060493419S	Klinik Kesihatan Wakaf Bharu	Pharmacy Inventory	9/10/19	RIQ Intra - unable to reject	User claimed when click on reject, message "record has been updated by another person" for indent k19000947. indent from outpatient to stor.	In Query where condition not handled properly	22/10/19	
76	I- PhIS060803319S	Hospital Raja Perempua n Zainab II	Patient Management	13/10/19	Ward Management - Cant discharge	She unable to Discharge patient at Ward management. show error please select at least 1 record. but user already tick checkbox discharges to select record. User inform all pharmacist have same issue today. Visit Location:Ward 24	missing implementation of discharge function after adding Home Leave column at Ward Management listing screen	17/10/19	
77	I- PhIS060823419S	Klinik Kesihatan Jalan Masjid	Report/Enquiry	14/10/19	KEWPS 6 - Quantity to Expired shows wrong	Ms Jennis reported Quantity to Expired shows wrong. User notice data generate not tally during issuing for that item batch. For example Multivitamin Tablet (A11BA00901T1001XX) have batch number 1703241 with expiry date 31/3/2020 have qty 38,880tabs in KEWPS 6. But during add item for	Stock available value not taking properly.	16/10/19	



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date	Verify Status
						issuing, this batch only have 12,960tabs only. Drug code: A11BA00901T1001XX Drug: Multivitamin tablets Batch no: 1703241 Expiry date: 31/3/2020			
78	I- PHIS061095219S	Hospital Umum Sarawak	Pharmacy Inventory	16/10/19	Indent (Inter/Intra Facility) - Not receive indent - remarks exceed 100	User reported Pusat Jantung Sarawak has indent to her facility but till now she not receive their indent. Details as below: Indent Date: 10/10/2019 & 15/10/2019 Indent No: R19003192 & R19003306	component max length not setting properly.	18/10/19	
79	I- PHIS061183219S	Hospital Miri	General Module	16/10/19	Unable to login PhIS (Reset Password)	Email: One of our user cannot login even after we reset his password multiple time. He still unable to login using the temporary password.	Wrong validation during reset/forgot password for user expired password	20/10/19	

Verified and Acknowledged By:

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

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

4 Refinement List – Detail Changes

4.1 IWP – Budget Balance by Vote

CR No	Module	Function	Description
R190154	IWP	Budget Balance By Vote	Enhancement as below: 1. Add searching criteria by PKD based on the user type.

1. For User Type = 'HQ', no default value, display field as editable and list all PTJ.

BUDGET BALANCE

Clinic Name: PTJ Name: *

Vote Description: PTJCode: [X]

Budget Type: PTJ Name: PTJ Code:

Activity Description: Search:

Object Code: [1 - 10 / 270]

Clinic Name	Budget Type	Vote Code	Vote Description	Object Code	PTJ Name	PTJ Code	Commit %
Klinik Kesihatan Greentown	Operating	052201/02050/0/27401/99	Pembelian Ubat	27401	Pejabat Kesihatan Cheras	270701	
Klinik Kesihatan					Pejabat Kesihatan Lembah Pantai	270601	
					Pejabat Kesihatan Titiwangsa	270801	
					Pejabat Kesihatan Daerah Sabak Bernam	061301	0.00
					Pejabat Kesihatan Daerah Pasir Mas	132601	

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2. For User Type = Other than 'HQ', default the PTJ Name to current user's login PTJ Name and display the field as read-only. User can search record from own PTJ only.

BUDGET BALANCE

Clinic Name: PTJ Name: *

Vote Description: Vote Code:

Budget Type: Activity Code:

Activity Description: Financial Year:

Object Code: Search:

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Clinic Name	Budget Type	Vote Code	Vote Description	Object Code	Warrant Type(RM)							Commit %
					First(ET)	Additional	Virement	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount (RM)	
Klinik Kesihatan Tanjung Tualang	Development	052201/03050/0/27401/99	Pembelian Ubat	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Greentown	Operating	052201/02050/0/27401/99	Pembelian Ubat	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Greentown	One Off	052201/02050/0/27404/99	Pembelian Vaksin	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan	Development	052201/02050/0/27401/99	Pembelian Ubat	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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3. Mandatory to select 'PTJ Name' before can search record.



Home Budget Balance

BUDGET BALANCE

ERROR
ERR0082: PTJ code cannot be empty!

OK

Clinic Name: PTJ Name:

Vote Description: Vote Code:

Budget Type:

Activity Description: Activity Code:

Object Code: Financial Year: 2019

Search

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Warrant Type(RM)

4. Not mandatory to select 'Clinic Name' before search record.

BUDGET BALANCE

Clinic Name: PTJ Name:

Vote Description: Vote Code:

Budget Type:

Activity Description: Activity Code:

Object Code: Financial Year: 2019

Search

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Clinic Name	Budget Type	Vote Code	Vote Description	Object Code	Warrant Type(RM)								
					First(ET)	Additional	Virement	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount (RM)	Balance Amount (RM)	Commit %	
Klinik Kesihatan Greentown	Operating	052201/02050/027401/99	Pembelian Ubat	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Greentown	One Off	052201/02050/027404/99	Pembelian Vaksin	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan	Development	052201/02050/027401/99	Pembelian Ubat	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5. Able to search all active/inactive PTJ records.

EXTERNAL FACILITY

Code: Name:

Facility List: State:

PTJ Code: Province:

Search

1 / 1 [1 - 4 / 4]

Code	Name	Facility List	PTJ Code	Province	Facility State	Created Date	Updated Date	Last Distribution DateTime	Last Synchronization DateTime	Status
052200	Pejabat Kesihatan Daerah Kinta	PKD	052201	kinta	Perak	07/11/2013 07:45:45 PM	07/10/2019 03:20:37 PM		07/10/2019 12:00:00 AM	Inactive
11-08050025	Hospital Bahagia Ulu Kinta	Hospital	052701		Perak	31/10/2013 12:40:02 PM	22/03/2018 03:18:31 PM			Active
21-08050362	Klinik Kesihatan Ibu Dan Anak Ulu Kinta	KKIA	052201	Kinta		18/10/2014 12:23:05 AM	06/01/2017 12:02:32 AM			Active
21-08050274	Klinik Desa Batu 8 (PPH Ulu Kinta)	KD	052201	Kinta		18/10/2014 12:24:09 AM	06/01/2017 12:02:20 AM			Active



BUDGET BALANCE

Clinic Name:
 Vote Description:
 Budget Type:
 Activity Description:
 Object Code:

PTJ Name: **Pejabat Kesihatan Daerah Kinta**
 Vote Code:
 Activity Code:
 Financial Year: 2019

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Clinic Name	Budget Type	Vote Code	Vote Description	Object Code	Warrant Type(RM)			Pending Amount(RM)	Liability Amount(RM)	Utilized Amount (RM)	Balance Amount (RM)	Commit %
					First(ET)	Additional	Virement					
Klinik Kesihatan Kampung Simee	Operating	052201/02050/0/27404/99	Pembelian Vaksin	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan Jelapang	Development	052201/02050/0/27404/99	Pembelian Vaksin	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Klinik Kesihatan	Operating	052201/02050	Pembelian	27404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

6. Once 'PTJ Name' selected, 'Clinic Name' will list only the facilities with the same PTJ Name/Code selected.

BUDGET BALANCE

Clinic Name:
 Vote Description:
 Budget Type:
 Activity Description:
 Object Code:

PTJ Name: **Pejabat Kesihatan Daerah Kinta**

Facility Search

Facility Name: Facility Code:

1 / 5 [1 - 10 / 41]

Facility Name	Facility Code
Klinik Kesihatan Bijih Timah	21-08050035
Klinik Kesihatan Buntong	21-08050383
Klinik Kesihatan Greentown	21-08050045
Klinik Kesihatan Gunung Rapat	21-08050047
Klinik Kesihatan Jelapang	21-08050051
Klinik Kesihatan Kampung Simee	21-08050054
Klinik Kesihatan Pasir Pinji	21-08050075
Klinik Kesihatan Tanjung Rambutan	21-08050093

Liability Amount(RM):
 Utilized Amount (RM):
 Balance Amount (RM):
 Commit %:

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PDF format

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Program Perkhidmatan Farmasi, KKM
BUDGET BALANCE REPORT

Report Date: 07/10/2019

PTJ NAME : Pejabat Kesihatan Daerah Kinta PTJ CODE : 052201 FINANCIAL YEAR : 2019

NO.	CLINIC NAME	VOTE CODE	VOTE DESCRIPTION	BUDGET TYPE	ALLOCATION AMOUNT (RM)			PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILISED AMOUNT(RM)	BALANCE AMOUNT(RM)	Committed %
					FIRST (RM)	ADDITIONAL (RM)	Virement					
1	Klinik Kesihatan Kampung Simee	052201/020500/27404/99	Pembelian Vaksin	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Klinik Kesihatan Jelapang	052201/020500/27404/99	Pembelian Vaksin	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Klinik Kesihatan Tronoh	052201/020500/27401/99	Pembelian ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Klinik Kesihatan Buntong	052201/020500/27404/99	Pembelian Vaksin	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Klinik Kesihatan Pasir Pinji	052201/020500/27401/99	Pembelian Ubat	One Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Klinik Kesihatan Manjoi	052201/020500/27404/99	Pembelian vaksin	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Klinik Kesihatan Gunung Rapat	052201/020500/27401/99	Pembelian Ubat	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Klinik Kesihatan Gunung Rapat	052201/020500/27499/99	Pembelian Bukan Ubat	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Klinik Kesihatan Gunung Rapat	052201/020500/27499/99	Pembelian Bukan Ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Pejabat Kesihatan Daerah Kinta	052201/020500/27499/99	Pembelian Bukan Ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Klinik Kesihatan Tronoh	052201/020500/27499/99	Pembelian		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Klinik Kesihatan Menglembu	052201/020500/27499/99	Pembelian		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excel Format

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File Home Insert Page Layout Formulas Data Review View

A1 NO.

NO.	CLINIC NAME	VOTE CODE	VOTE DESCRIPTION	BUDGET TYPE	FIRST (RM)	ADDITIONAL (RM)	Virement	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILISED AMOUNT(RM)	BALANCE AMOUNT(RM)	Committed %
1	Klinik Kesihatan Kampung Simee	052201/020500/27404/99	Pembelian Vaksin	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Klinik Kesihatan Jelapang	052201/020500/27404/99	Pembelian Vaksin	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Klinik Kesihatan Tronoh	052201/020500/27401/99	Pembelian ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Klinik Kesihatan Buntong	052201/020500/27404/99	Pembelian Vaksin	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Klinik Kesihatan Pasir Pinji	052201/020500/27401/99	Pembelian Ubat	One Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Klinik Kesihatan Manjoi	052201/020500/27404/99	Pembelian vaksin	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Klinik Kesihatan Gunung Rapat	052201/020500/27401/99	Pembelian Ubat	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Klinik Kesihatan Gunung Rapat	052201/020500/27499/99	Pembelian Bukan Ubat	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Klinik Kesihatan Gunung Rapat	052201/020500/27499/99	Pembelian Bukan Ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Pejabat Kesihatan Daerah Kinta	052201/020500/27499/99	Pembelian Bukan Ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Klinik Kesihatan Tronoh	052201/020500/27499/99	Pembelian bukan ubat	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Klinik Kesihatan Menglembu	052201/020500/27499/99	Pembelian Bukan Ubat	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Klinik Kesihatan Jelapang	052201/020500/27499/99	Pembelian Bukan Ubat	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Klinik Kesihatan Jelapang	052201/020500/27499/99	Pembelian Bukan Ubat	Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Klinik Kesihatan Chemor	052201/020500/27404/99	Pembelian Vaksin	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Klinik Kesihatan Chemor	052201/020500/27404/99	Pembelian Vaksin	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Klinik Kesihatan Tanjung	052201/020500/27401/99	Pembelian Ubat	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Klinik Kesihatan Biji Timah	052201/020500/27404/99	Pembelian vaksin	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Pejabat Kesihatan	052201/020500/27404/99	Pembelian Vaksin	One Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



4.2 IWP – Budget Movement

CR No	Module	Function	Description
R190170	IWP	Budget Movement Report	Enhancement as below: 1. Add new 'LPO No' column in both listing and printed report

Facility – Budget Movement

BUDGET MOVEMENT

Vote Description: *
 Year:
 LPO No: *

Vote Code:
 Budget Type: *

Transaction Type

<input type="checkbox"/> Allocation	<input type="checkbox"/> Cancelled LPO	<input type="checkbox"/> Cancelled Order	<input type="checkbox"/> Deduct
<input type="checkbox"/> EP Cancelled	<input type="checkbox"/> EP Rejected	<input type="checkbox"/> PO Credit Note	<input type="checkbox"/> PO Payment
<input checked="" type="checkbox"/> PO Send To EP Approval	<input type="checkbox"/> PO eP Approved	<input type="checkbox"/> PO eP Approved Excess	<input type="checkbox"/> Virement In
<input type="checkbox"/> Virement Out	<input type="checkbox"/> eP Cancelled		

OPENING BALANCE(RM)

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

CURRENT BALANCE(RM)

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

BUDGET MOVEMENT

Vote Code	Vote Description	Budget Type	Date	Transaction Type	Reference No	LPO No	Transaction Amount(RM)	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
052201/030500/27401/99	Pembelian Ubat	Operating	23/01/2019	PO Send To EP Approval	PO19000007	CO190000000494144	393.68	393.68	0.00	0.00	649,606.32

PDF format

REPORT

Budget Movement Report
REPORT DATE : 22/08/2019

UNIT NAME : PHARMACY VOTE CODE : 052201/030500/27401/99
 BUDGET TYPE : Operating VOTE DESCRIPTION : Pembelian Ubat
 MOVEMENT TYPE : PO Send To EP Approval

Opening Balance (RM)

Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
0.00	0.00	0.00	0.00

Current Balance (RM)

Total Allocation (RM)		Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
First(ET)	Additional				
650,000.00	0.00	0.00	228,606.25	0.00	421,393.75

Budget Movement Detail

NO.	DATE	BUDGET TYPE	REFERENCE NO	LPO No	TRANSACTION AMOUNT(RM)	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILIZED AMOUNT(RM)	BALANCE AMOUNT(RM)
1	23/01/2019	PO Send To EP Approval	PO19000007	CO190000000494144	393.68	393.68	0.00	0.00	649,606.32



Excel Format

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A	B	C	D	E	F	G	H	I	J	K
NO.	DATE	BUDGET TYPE	REFERENCE NO	LPO No	TRANSACTION AMOUNT(RM)	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILIZED AMOUNT(RM)	BALANCE AMOUNT(RM)	
1	23/01/2019	PO Send To EP Approval	PO19000007	CO190000000494144	393.68	393.68	0.00	0.00	649,606.32	
2										
3										
4										
5										
6										

IWP – Budget Movement screen

BUDGET MOVEMENT

Clinic Name: Klinik Kesihatan Greentown * Budget Type: Operating
 Vote Description: Pembelian Ubat * Vote Code: 052201/030500/27401/99
 Transaction Type: Year: 2019
 From Date: To Date:

LPO NO: 2130102099213

Search

1 / 1

Opening Balance(RM)

Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
0.00	0.00	0.00	0.00

Budget Movement

Clinic Name	Budget Type	Vote Code	Vote Description	Date	Transaction Type	Reference No	LPO No	Budget Movement Amount (RM)	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
Klinik Kesihatan Greentown	Operating	052201/030500/27401/99	Pembelian Ubat	07/08/2019	PO Send To EP Approval	PO19000088	2130102099213	100.00	819.02	319,453.25	0.00	99,453.00
Klinik Kesihatan Greentown	Operating	052201/030500/27401/99	Pembelian Ubat	07/08/2019	PO eP Approved	PO19000088	2130102099213	100.00	719.02	319,553.25	0.00	99,453.00

PDF Format

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
KK Greentown

Budget Movement Report
REPORT DATE : 22/08/2019

UNIT NAME : PHARMACY VOTE CODE : 052201/030500/27401/99
 BUDGET TYPE : Operating VOTE DESCRIPTION : Pembelian Ubat
 MOVEMENT TYPE : PO Send To EP Approval

Opening Balance (RM)

Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
0.00	0.00	0.00	0.00

Current Balance (RM)

Total Allocation (RM)	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
First(ET)	Additional			
650,000.00	0.00	228,606.25	0.00	421,393.75

Budget Movement Detail

NO.	DATE	BUDGET TYPE	REFERENCE NO	LPO No	TRANSACTION AMOUNT(RM)	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILIZED AMOUNT(RM)	BALANCE AMOUNT(RM)
1	23/01/2019	PO Send To EP Approval	PO19000007	CO190000000494144	393.68	393.68	0.00	0.00	649,606.32



Excel Format

budgetMovementMISReport2Excel[1] [Protected View] [Compatibility Mode] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

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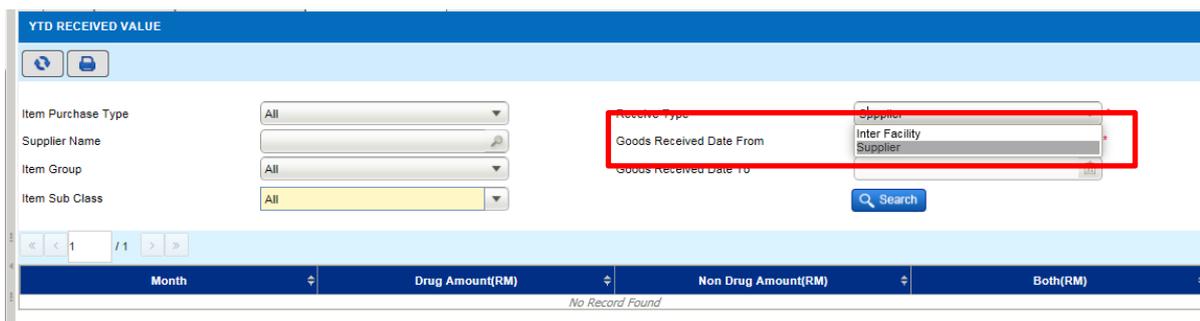
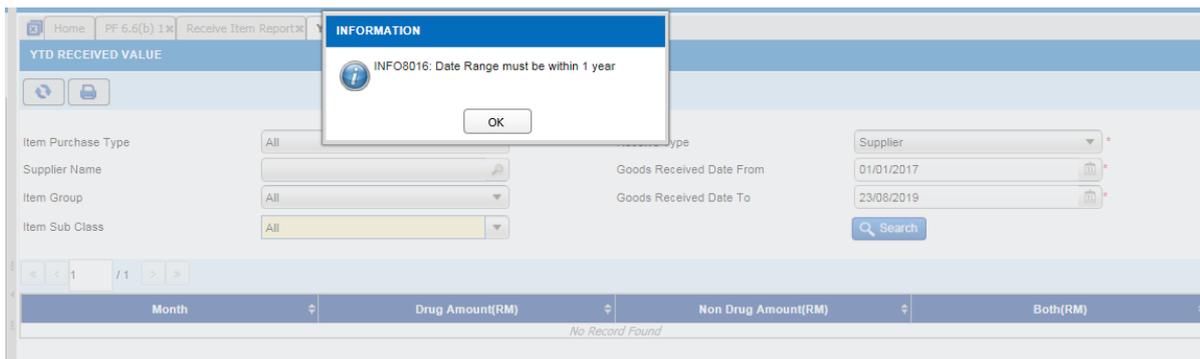
A1 NO.

NO.	DATE	BUDGET TYPE	REFERENCE NO	LPO No	TRANSACTION AMOUNT(RM)	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILIZED AMOUNT(RM)	BALANCE AMOUNT(RM)	
1	23/01/2019	PO Send To EP Approval	PO19000007	CO19000000494144	393.68	393.68	0.00	0.00	649,606.32	
2										
3										
4										
5										
6										



4.3 Report/Enquiry – YTD Receive Value Report

CR No	Module	Function	Description
R190163	Report/Enquiry	YTD Receive Value report	Enhancement as below: 1. Add filter by a. Receive Type b. Goods Received/Created Date From and To: Value cannot be more than 1 year range 2. Add field in report header for 'Receive Type'



The screenshot shows the final report results for August. The 'Receive Type' is set to 'Supplier' and the date range is from 01/08/2019 to 31/08/2019. The results table displays the following data:

Month	Drug Amount(RM)	Non Drug Amount(RM)	Both(RM)
August	75,327.05	89.90	75,416.95

4.4 Report/Enquiry – ABC Analysis Report

CR No	Module	Function	Description
R190164	Report/Enquiry	ABC Analysis	Enhancement as below:- 1. Add 'Report Type': By Issue, By Procurement, By Usage 2. Add filter: a. Item Purchase Type b. Item Group c. Item Class (Non Drug) / Sub Class (Drug) 3. Remove 'ATC Code' filter 4. Remove 'Drug Average Price', Total Value to refer actual Issue Price

ABC ANALYSIS REPORT

Report Type: By Issue
 Unit Name: By Issue, By Procurement, By Usage
 Item Group: [Empty]
 Item Class/Sub Class: [Empty]
 Drug/Non Drug Code: [Empty]

Item Purchase Type: All
 Date Range: YTD
 Date Range From: 01/01/2019
 Date Range To: 21/10/2019

Search

Drug Code	Drug Description	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
TOTAL							

ABC ANALYSIS REPORT

Report Type: By Issue
 Unit Name: Farmasi Logistik Hospital
 Item Group: DRUG
 Item Class/Sub Class: [Empty]
 Drug/Non Drug Code: [Empty]

Item Purchase Type: All
 Date Range: [Empty]
 Date Range From: [Empty]
 Date Range To: 21/10/2019

Search

Drug Code	Drug Description	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
TOTAL							

ABC ANALYSIS REPORT

Report Type: By Issue
 Unit Name: Farmasi Logistik Hospital
 Item Group: DRUG
 Item Class/Sub Class: All, DRUG, NON-DRUG
 Drug/Non Drug Code: [Empty]

Item Purchase Type: All
 Date Range: YTD
 Date Range From: 01/01/2019
 Date Range To: 21/10/2019

Search

Drug Code	Drug Description	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
TOTAL							



ABC ANALYSIS REPORT

Report Type: By Issue
 Unit Name: Farmasi Logistik Hospital
 Item Purchase Type: All
 Item Group: DRUG
 Date Range: YTD
 Date Range From: 01/01/2019

Search Item/Sub Class

Sub Group Description: [] Item Group Code: []

[Search] [Refresh]

Sub Group Description	Item Group Code	Value Cumulative	No of Item Cumulative
Cytotoxic	D		
External Preparation	D		
IV/IP/IRR Solution	D		
Inhalers, Eye/Ear/Nose Preparations	D		
Injectables	D		

PHIS & CPS: v2.2.2 Last Modified | Unit: Farmasi Logistik Hospital

ABC ANALYSIS REPORT

Report Type: By Issue
 Unit Name: Farmasi Logistik Hospital
 Item Purchase Type: All
 Item Group: NON-DRUG
 Date Range: YTD
 Date Range From: 01/01/2019

Search Item/Sub Class

Sub Group Description: [] Item Group Code: []

[Search] [Refresh]

Drug Code	Drug Description	Sub Group Description	Item Group Code	Value Cumulative	No of Item Cumulative
P1440550001	Dispositif Covenor	Accessory	N	53.19	4.55
Y2170070007	Aerospirator (Chamber) Aerospirator	Adaptor	N	65.87	9.09
Y2170070006	Dispositif (Adaptor) Dispositif	Adaptor/Connector	N		
		Airways	N	78.55	13.64
		Anatomy Pathology	N		

PHIS & CPS: v2.2.2 Last Modified | Unit: Farmasi Logistik Hospital

ABC ANALYSIS REPORT

Report Type: By Issue
 Unit Name: Farmasi Logistik Hospital
 Item Purchase Type: All
 Item Group: DRUG
 Date Range: Date Range
 Date Range From: 01/10/2019
 Date Range To: 21/10/2019

[Search]

Drug Code	Drug Description	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
A11GA01000T1002X	Ascorbic Acid 100 mg Tablet	54,720,000	tablet	3,299,616.00	79.15	79.15	6.25
N02BA01000T4001X	Acetylsalicylic Acid 300 mg Soluble Tablet	1,104,480	tablet	239,340.82	5.74	84.89	12.50
A11CC03000C1001X	Alfacalcidol 0.25mcg Capsule	1,000,000	capsule	222,700.00	5.34	90.24	18.75
J01CR02961T1002XX	Amoxicillin 500 mg Clavulanate 125 mg Tablet	22,400	tablet	83,930.56	2.01	92.25	25.00



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KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
ABC ANALYSIS REPORT (By Issue)
 Date From : 01/10/2019 Date To : 21/10/2019

Unit Name : Farnasi Logistik Hospital Item Purchase Type : All
 Item Group : DRUG Item Class / Sub Class : SG001

No	Drug / Non Drug Code	Drug / Non Drug Description	Qty Issued	SKU	Total Value(RM)	% Of Total Value	Value Cumulative %	Value Cumulative %
1	A11GA01000T1002XX	Ascorbic Acid 100 mg Tablet	54,720,000	tablet	3,299,616.00	79.16	79.16	6.26
2	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	1,104,480	tablet	239,340.82	5.74	84.89	12.50
3	A11CC03000C1001XX	Alfalcaldol 0.25mcg Capsule	1,000,000	capsule	222,700.00	5.34	90.24	18.75
4	J01CR02961T1002XX	Amoxicillin 500 mg Clavulanate 125 mg Tablet	22,400	tablet	83,930.56	2.01	92.25	25.00
5	J01CA04012C1001XX	Amoxicillin 250mg Capsule	308,000	capsule	72,657.20	1.74	93.99	31.25
6	C07AB03000T1002XX	Atenolol 100 mg Tablet	396,000	tablet	68,428.80	1.64	95.63	37.50
7	B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	864,000	tablet	67,132.80	1.61	97.24	43.75
8	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	255,840	tablet	55,440.53	1.33	98.57	50.00

A1	No	Drug Code	Drug Description	Drug Average Price (RM)	Qty Issued	SKU	Total Value(RM)	% Of Total Value	Value Cumulative %	Cumulat
1	1	A11GA01000T1002XX	Ascorbic Acid 100 mg Tablet	0.0603	54,720,000	tablet	3,299,616.00	79.15	79.15	
2	2	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	0.2167	1,104,480	tablet	239,340.82	5.74	84.89	
3	3	A11CC03000C1001XX	Alfalcaldol 0.25mcg Capsule	0.2227	1,000,000	capsule	222,700.00	5.34	90.24	
4	4	J01CR02961T1002XX	Amoxicillin 500 mg Clavulanate 125 mg Tablet	3.7469	22,400	tablet	83,930.56	2.01	92.25	
5	5	J01CA04012C1001XX	Amoxicillin 250mg Capsule	0.2359	308,000	capsule	72,657.20	1.74	93.99	
6	6	C07AB03000T1002XX	Atenolol 100 mg Tablet	0.1728	396,000	tablet	68,428.80	1.64	95.63	
7	7	B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	0.0777	864,000	tablet	67,132.80	1.61	97.24	
8	8	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	0.2187	255,840	tablet	55,440.53	1.33	98.57	
9	9	C10AA05000T1002XX	Atorvastatin 20 mg Tablet	0.1299	180,000	tablet	23,382.00	0.56	99.14	
10	10	A10BF01000T1001XX	Acarbose 50 mg Tablet	0.1535	86,400	tablet	13,282.40	0.32	99.45	
11	11	J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	1.5176	5,760	tablet	8,741.38	0.21	99.66	
12	12	J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	1.6073	4,320	tablet	6,943.54	0.17	99.83	
13	13	M04AA01000T1001XX	Allopurinol 300 mg Tablet	0.1404	36,000	tablet	5,054.40	0.12	99.95	
14	14	S01EC01000T1001XX	Acetazolamide 250 mg Tablet	0.4547	4,200	tablet	1,909.74	0.05	100.00	
15	15	B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	0.0777	960	tablet	74.59	0.00	100.00	
16	16	N05AN01121T1001XX	Lithium Carbonate 300 mg Tablet	0.0007	90,000	tablet	63.00	0.00	100.00	

ABC ANALYSIS REPORT

Report Type: By Usage

Unit Name: Farnasi Logistik Hospital Item Purchase Type: All

Item Group: DRUG Date Range: YTD

Item Class/Sub Class: Date Range From: 01/01/2019

Drug/Non Drug Code: Date Range To: 21/10/2019

Search

1 / 254 [1 - 10 / 2537]

Drug Code	Drug Description	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
L02BA01136T1001XX	Tamoxifen Citrate 20 mg Tablet	30,853,776	tablet	1,157,787.94	65.26	65.26	0.04
L02BA01136T1001XX	Tamoxifen Citrate 20 mg Tablet	1,380,488	tablet	155,408.44	8.76	74.02	0.08
H01AC01000P5002X	Somatropin 10mg/1.5 ml Pre-filled Pen (Norditropin Nordilet)	246	EA	19,024.00	1.07	75.09	0.12
V07AB00000P3001a	Sterile Water for Injection 500ml	440	bott	12,800.00	0.72	75.81	0.16



Export to Excel



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
ABC ANALYSIS REPORT (By Usage)
 Date From : 01/01/2019 Date To : 21/10/2019

Unit Name : Farnasi Logistik Hospital Item Purchase Type : All
 Item Group : DRUG Item Class / Sub Class :

No	Drug / Non Drug Code	Drug / Non Drug Description	Qty Issued	SKU	Total Value(RM)	% Of Total Value	Value Cumulative %	Value Cumulative %
1	L02BA01136T1001XX	Tamoxifen Citrate 20 mg Tablet	30,853,776	tablet	1,157,787.94	65.26	65.26	0.04
2	L02BA01136T1001XX	Tamoxifen Citrate 20 mg Tablet	1,380,488	tablet	155,408.44	8.76	74.02	0.08
3	H01AC01000P5002XX	Somatropin 10mg/1.5 ml Pre-filled Pen (Norditropin Nordliet)	246	EA	19,024.00	1.07	75.09	0.12
4	V07AB00000P3001a	Sterile Water for Injection 500mL	440	bott	12,800.00	0.72	75.81	0.16
5	B01AB01520P9002XX	Heparin Sodium 5000 IU/ml Injection (5ml)	52,394	vial	12,287.53	0.69	76.51	0.20
6	B01AD01000P4001XX	Streptokinase 1,500,000 IU Injection	81	vial	9,500.40	0.54	77.04	0.24
7	R07AA02000L8001XX	Beractant Intratracheal Suspension (200 mg phospholipids in 8 ml vial)	25	vial	9,338.55	0.53	77.57	0.28
8	B01AD01000P4001XX	Streptokinase 1,500,000 IU Injection	72	vial	8,444.80	0.48	78.04	0.32

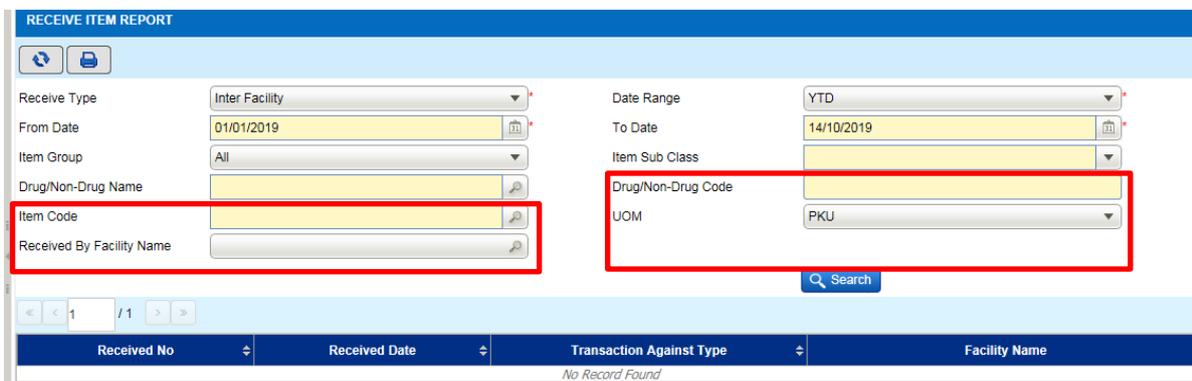
A	B	C	D	E	F	G	H	I	J
No	Drug Code	Drug Description	Drug Average Price (RM)	Qty Issued	SKU	Total Value(RM)	% Of Total Value	Value Cumulative %	Cumulat
1	A11GA01000T1002XX	Ascorbic Acid 100 mg Tablet	0.0603	54,720,000	tablet	3,299,616.00	35.31	35.31	
2	RAW00004	Alcohol 96% (For External Use Only)	0.0080	132,720,000	ml	1,061,760.00	11.36	46.67	
3	D07AC01256G1002XX	Betamethasone 17-Valerate 0.1% Cream	0.1802	3,119,400	g	562,115.68	6.02	52.69	
4	A12AA04121T1001XX	Calcium Carbonate 500mg Tablet	0.0442	10,656,000	tablet	470,995.20	5.04	57.73	
5	M02AC00260G5001XX	Methyl Salicylate 25% Ointment	0.0928	3,591,000	g	333,244.80	3.57	61.29	
6	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	0.2167	1,104,480	tablet	239,340.82	2.56	63.86	
7	A11CC03000C1001XX	Aflacalcidol 0.25mcg Capsule	0.2227	1,000,000	capsule	222,700.00	2.38	66.24	
8	D07AC01256G1002XX	Betamethasone 17-Valerate 0.1% Cream	0.1802	1,168,200	g	210,509.64	2.25	68.49	
9	D07AA02000G1001XX	Hydrocortisone 1% Cream	0.1027	2,019,600	g	207,412.92	2.22	70.71	
10	A01AD02110M2001XX	Benzylamine HCl 0.15% Solution	0.1013	1,350,000	ml	136,755.00	1.46	72.18	
11	N01BB02110G4001XX	Lignocaine 2% Jelly	8.3005	15,000	tube	124,507.50	1.33	73.51	
12	D01AC02221G1001XX	Miconazole 2% Cream	0.0693	1,722,000	g	119,334.60	1.28	74.78	
13	D04AX00000L8001XX	Calamine Loton	0.0515	2,217,600	ml	114,206.40	1.22	76.01	
14	H02AB06000T1001XX	Prednisolone 5 mg Tablet	0.1084	918,000	tablet	99,511.20	1.06	77.07	
15	J01CF02520L8001XX	Cloxacillin Sodium 125 mg/5 ml Suspension	0.1195	736,400	ml	87,999.80	0.94	78.01	
16	J01CR02961T1002XX	Amoxicillin 500 mg Clavulanate 125 mg Tablet	3.7469	22,400	tablet	83,930.56	0.90	78.91	
17	J01CA04012C1001XX	Amoxicillin 250mg Capsule	0.2359	308,000	capsule	72,657.20	0.78	79.69	
18	C07AB03000T1002XX	Atenolol 100 mg Tablet	0.1728	396,000	tablet	68,428.80	0.73	80.42	
19	B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	0.0777	864,000	tablet	67,132.80	0.72	81.14	
20	D02AX00000G1001XX	Aqueous Cream	0.0227	2,730,000	g	61,971.00	0.66	81.80	
21	D07AC01256G1002XX	Betamethasone 17-Valerate 0.1% Cream	0.0551	1,039,800	g	57,292.98	0.61	82.42	

ABCAnalysis

4.5 Report/Enquiry – Receive Item Report

CR No	Module	Function	Description
R190159	Report/Enquiry	Receive Item Report	Enhancement as below:- 1. Add new search criteria as following: a) Item Subclass b) Drug / Non-Drug c) Item Code d) UOM e) Object Code 2. Add new columns in search result a) LPO's Approval Date / Time b) Goods Received Date Time 3. If Receive Type = Supplier, the receive transaction will be filtered by "Approved" status only.

1. Filter Receive Type -> Inter / Intra Facility



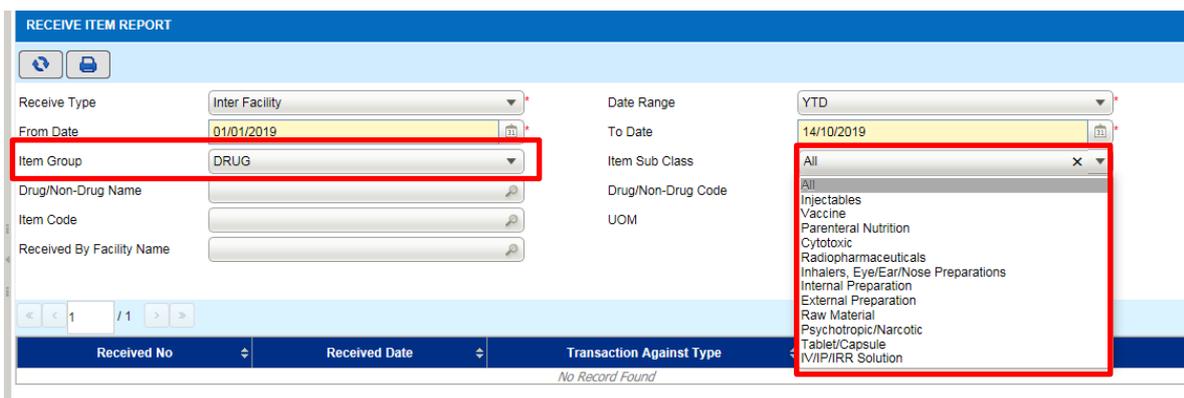
RECEIVE ITEM REPORT

Receive Type: Inter Facility
 From Date: 01/01/2019
 Item Group: All
 Drug/Non-Drug Name:
 Item Code:
 Received By Facility Name:
 Date Range: YTD
 To Date: 14/10/2019
 Item Sub Class:
 Drug/Non-Drug Code:
 UOM: PKU

Search

Received No | Received Date | Transaction Against Type | Facility Name

No Record Found



RECEIVE ITEM REPORT

Receive Type: Inter Facility
 From Date: 01/01/2019
 Item Group: DRUG
 Drug/Non-Drug Name:
 Item Code:
 Received By Facility Name:
 Date Range: YTD
 To Date: 14/10/2019
 Item Sub Class: All
 Drug/Non-Drug Code:
 UOM:
 All
 Injectables
 Vaccine
 Parenteral Nutrition
 Cytotoxic
 Radiopharmaceuticals
 Inhalers, Eye/Ear/Nose Preparations
 Internal Preparation
 External Preparation
 Raw Material
 Psychotropic/Narcotic
 Tablet/Capsule
 IV/IP/IRR Solution

Received No | Received Date | Transaction Against Type | Facility Name

No Record Found



RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD | From Date: 01/01/2019 | To Date: 14/10/2019

Item Group: NON-DRUG | Item Sub Class: All

Drug/Non-Drug Name: | Drug/Non-Drug Code: | Item Code: | UOM: | Received By Facility Name: |

Received No: 1 / 1 | Transaction Against Type: |

No Record Found

RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD | From Date: 01/01/2019 | To Date: 14/10/2019

Item Group: DRUG | Item Sub Class: All

Drug/Non-Drug Name: | Drug/Non-Drug Code: | Item Code: | UOM: | Received By Facility Name: |

Received No: 1 / 216 | Facility Name: |

Drug/Non-Drug Name	Drug/Non-Drug Code
5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	KPK00285
Abacavir 20mg/ml Oral Soln	KPK00037
Abacavir 300mg Tab	KPK00038
Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964T1001XX
Abiraterone 250mg Tablet	L02BX03000T1001
Acarbose 50 mg Tablet	A10BF01000T1001XX

PHIS & CPS: v2.2.2 Last Modified | Idrus : Unit: Farmasi Logistik

RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD | From Date: 01/01/2019 | To Date: 14/10/2019

Item Group: NON-DRUG | Item Sub Class: All

Drug/Non-Drug Name: | Drug/Non-Drug Code: | Item Code: | UOM: | Received By Facility Name: |

Received No: 1 / 63 | Facility Name: |

Drug/Non-Drug Name	Drug/Non-Drug Code
1.5mm Cortical Screw, 0.5mm Pitch, Full Thread (Length Range: 14mm)	I1770070233
1.5mm Cortical Screw, 0.5mm Pitch, Full Thread (Length Range: 6mm)	I1770070226
1.5mm Cortical Screw, 0.5mm Pitch, Full Thread (Length Range: 7mm)	I1770070227
1.5mm Cortical Screw, 0.5mm Pitch, Full Thread (Length Range: 8mm)	I1770070228
2.0mm Cortical Screw, 0.6mm Pitch, Full Thread (Length Range: 10mm)	I1770070244
2.0mm Cortical Screw, 0.6mm Pitch, Full Thread	

PHIS & CPS: v2.2.2 Last Modified | Idrus : Unit: Farmasi Logistik



RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD
From Date: 01/01/2019 | To Date: 14/10/2019
Item Group: DRUG | Item Sub Class: All
Drug/Non-Drug Name: Acarbose 50 mg Tablet | Drug/Non-Drug Code: A10BFD1000T1001XX
Item Code: | UOM: PKU

Received By Facility Name: [Empty]

Product Search

Item Description: [Empty] | Item Code: [Empty]

Search

Received No	Item Description	Item Code	Facility Name
< < 1 / 1 > >	Acarbose 50 mg Tablet	A10BFD1000T1001XX.01	
	Acarbose 50 mg Tablet	A10BFD1000T1001-90	
	Acarbose 50 mg Tablet	A10BFD1000T1001-30	
	Acarbose 50 mg Tablet	A10BFD1000T1001-1	
	Acarbose 50 mg Tablet	A10BFD1000T1001-2	
	Acarbose 50 mg Tablet	A10BFD1000T1001-3	

PHIS & CPS: v2.2.2 Last Modified | Unit: Farmasi Logistik

RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD
From Date: 01/01/2019 | To Date: 14/10/2019
Item Group: NON-DRUG | Item Sub Class: All
Drug/Non-Drug Name: Bandage Orthopaedic 15cm x 2.7M | Drug/Non-Drug Code: N1080430003
Item Code: | UOM: PKU

Received By Facility Name: [Empty]

Product Search

Item Description: [Empty] | Item Code: [Empty]

Search

Received No	Item Description	Item Code	Facility Name
< < 1 / 1 > >	Bandage Orthopaedic 15cm x 2.7M	09.0202.03	
	Orthopedic Bandage 15 cm x 2.7 m	09.0202.06	

RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD
From Date: 01/01/2019 | To Date: 14/10/2019
Item Group: All | Item Sub Class: [Empty]
Drug/Non-Drug Name: [Empty] | Drug/Non-Drug Code: [Empty]
Item Code: [Empty] | UOM: PKU

Received By Facility Name: [Empty]

Search

Received No	Received Date	Transaction Against Type	Facility Name
No Record Found			

2. Filter Receive Type -> Supplier

RECEIVE ITEM REPORT

Receive Type: Supplier | Date Range: YTD
 From Date: 01/01/2019 | To Date: 14/10/2019
 Item Group: All | Item Sub Class:
 Drug/Non-Drug Name:
 Item Code:
 Received By Supplier Name:
 Item Purchase Type: All | UOM: PKU
 Object Code:
 LPO No:
 Search

LPO No. | LPO Approval Date/Time | Receipt No. | Goods Received Date/Time | Actual Delivery Days | Supplier Name

No Record Found

Home | Receive Item Report

RECEIVE ITEM REPORT

Receive Type: Supplier | Date Range: YTD
 From Date: 01/01/2019 | To Date: 14/10/2019
 Item Group: All | Item Sub Class:
 Drug/Non-Drug Name:
 Item Code:
 Received By Supplier Name:
 Item Purchase Type: All | UOM: PKU
 Object Code:
 Search

Search Vote Object

Object Code | Object Description

Object Code | Object Description

Object Code	Object Description
27401	Ubat dan Dadah
27402	Gas Perubatan
27403	Bekalan Reagen
27404	Bekalan Vaksin
274404	Bekalan Perubatan dan Kesihatan

PHIS & CPS: v2.2.2 Last Modified: 09/10/2019 06:45 PM

3. Search Result for Receive Type = "Intra Facility"

RECEIVE ITEM REPORT

Receive Type: Intra Facility | Date Range: YTD
 From Date: 01/01/2019 | To Date: 14/10/2019
 Item Group: All | Item Sub Class:
 Drug/Non-Drug Name:
 Item Code:
 Received By Unit Name: Farmasi Logistik | UOM: PKU
 Search

Received No | Received Date | Transaction Against Type | Received From Unit Name

RI19003576	12/10/2019	Manual	Farmasi Radioterapi & Onkologi (SCACC)
RI19003475	28/05/2019	Manual	Dewan Bedah (OT) Urologi
RI19000440	11/01/2019	Manual	Substor Farmasi Satelit 1
RI19000441	11/01/2019	Manual	Substor Farmasi Satelit 1



4. Search Result for Receive Type = "Inter Facility"

RECEIVE ITEM REPORT

Receive Type: Inter Facility | Date Range: YTD
 From Date: 01/01/2019 | To Date: 14/10/2019
 Item Group: All | Item Sub Class:
 Drug/Non-Drug Name:
 Item Code:
 Received By Facility Name:
 Drug/Non-Drug Code:
 UOM: PKU

[1 - 10 / 47]

Received No	Received Date	Transaction Against Type	Facility Name
P190001290	07/10/2019	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001291	07/10/2019	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001259	26/09/2019	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001254	24/09/2019	MANUAL	Hospital Ampang
P190001255	24/09/2019	MANUAL	Cawangan Farmasi Logistik Negeri Sarawak
P190001251	20/09/2019	MANUAL	Cawangan Farmasi Logistik Negeri Sabah

PhIS & CPS: v2.2.2 Last Modified: 09/10/2019 06:45 PM | User: Alawyah Idrus : Unit: Farmasi Logistik

5. Search Result for Receive Type = "Supplier"

RECEIVE ITEM REPORT

Receive Type: Supplier | Date Range: YTD
 From Date: 01/01/2019 | To Date: 14/10/2019
 Item Group: All | Item Sub Class:
 Drug/Non-Drug Name:
 Item Code:
 Received By Supplier Name:
 Item Purchase Type: All | UOM: PKU
 Object Code: Ubat dan Dadah
 LPO No:
 Drug/Non-Drug Code:
 UOM: PKU

[1 - 10 / 928]

LPO No.	LPO Approval Date/Time	Receipt No.	Goods Received Date/Time	Actual Delivery Days	Supplier Name
LP051011	06/10/2019	P190001286	06/10/2019	0	2K MEDICARE SDN BHD
31	06/10/2019	P190001289	06/10/2019	0	2K MEDICARE SDN BHD
LPO19001310	26/09/2019	P190001275	26/09/2019	0	3A PHARMA
LPO19001310	26/09/2019	P190001273	26/09/2019	0	3A PHARMA
LP260906	26/09/2019	P190001262	26/09/2019	0	3A PHARMA
					PHARMANIAGA LOGISTIC

PhIS & CPS: v2.2.2 Last Modified: 09/10/2019 06:45 PM | User: Alawyah Idrus : Unit: Farmasi Logistik



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	V
NO.	Received Date	Received No.	Transaction Against Type	Item Code	Item Description	Quantity	Packaging Description	SKU	Unit Price (RM)	Amount (RM)	Batch No.	Expiry Date	Received From Unit Name									
1	20/09/2019	P190001247	MANUAL	A10BF01000T1001XX.01	Acarbose 50 mg Tablet	100,000	Box of 100 tab	tablet	0.0400	4,000.00	PLP001	04/10/2019	MOH HQ									
2	15/08/2019	P190001199	MANUAL	07.0406.17	Cloxacillin Sodium 250mg Cap.	5,000,000	Pack of 500 capsul	e	0.3712	1,856,000.00	NOR001	28/08/2019	MOH HQ									
3	14/08/2019	P190001198	MANUAL	J01FA09000T1001XX.01	Clarithromycin 250 mg Tablet	6,000	pack of 30 tablet		1.1333	6,800.00	B8B001	31/08/2019	Klinik Desa Kampung Awat									
4	01/08/2019	P190001195	ISSUE_NOTE	02.0003.05	Acetylsalicylic Acid 300 mg Soluble Tablet	14,970	Pack of 30 tabs (Blister)	tablet	0.2167	3,244.00	T1807030	31/07/2020	Klinik Kesihatan Greentown									
5	01/08/2019	P190001195	ISSUE_NOTE	02.0003.05	Acetylsalicylic Acid 300 mg Soluble Tablet	14,700	Pack of 30 tabs (Blister)	tablet	0.2167	3,185.49	T1811013	30/11/2020	Klinik Kesihatan Greentown									
6	01/08/2019	P190001195	ISSUE_NOTE	02.0004.06	Allopurinol 300mg Tab	5,000	Pack of 100 tabs (Blister)	tablet	0.1404	702.00	5005800	30/11/2021	Klinik Kesihatan Greentown									
7	01/08/2019	P190001195	ISSUE_NOTE	02.0010.03	Amloride HCl Hydrochlorothiazide	2,000	Pack of 100 tabs (Blister)	tablet	0.1102	220.40	181158T	30/04/2022	Klinik Kesihatan Greentown									
8	01/08/2019	P190001195	ISSUE_NOTE	02.0010.03	Amloride HCl Hydrochlorothiazide	3,000	Pack of 100 tabs (Blister)	tablet	0.1102	330.60	181655T	31/07/2022	Klinik Kesihatan Greentown									
9	01/08/2019	P190001195	ISSUE_NOTE	02.0011.02	Amlodipine 10 mg Tablet	135,000	pack of 100 tablet	tablet	0.0371	5,008.50	B109581	31/08/2021	Klinik Kesihatan Greentown									
10	01/08/2019	P190001195	ISSUE_NOTE	02.0011.02	Amlodipine 10 mg Tablet	148,700	pack of 100 tablet	tablet	0.0371	5,516.77	BJ11545	31/10/2021	Klinik Kesihatan Greentown									
11	01/08/2019	P190001195	ISSUE_NOTE	02.0402.02	Alfalcaldol 0.25mcg Capsule	2,000	pack of 100 capsule	e	0.2078	415.20	A70584	30/08/2019	Klinik Kesihatan Greentown									
12	01/08/2019	P190001195	ISSUE_NOTE	02.0402.02	Alfalcaldol 0.25mcg Capsule	2,000	pack of 100 capsule	e	0.2078	415.20	A79509	04/03/2020	Klinik Kesihatan Greentown									
13	01/08/2019	P190001195	ISSUE_NOTE	B01AC06259T1001XX.01	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	27,000	box of 30 tablet	tablet	0.0777	2,097.90	1808361U	31/08/2020	Klinik Kesihatan Greentown									
14	25/07/2019	P190001188	ISSUE_NOTE	B01AF0200T1002.01	Apixaban 5 mg Tablet	40	pack of 20 tablet	tablet	1.1655	46.66	DE1232	31/12/2020	Hospital Seri Manjung									
15	25/07/2019	P190001188	ISSUE_NOTE	B01AF0200T1002.01	Apixaban 5 mg Tablet	60	pack of 60 tablet	tablet	0.7850	45.90	GT3243	29/02/2020	Hospital Seri Manjung									
16	25/07/2019	P190001187	MANUAL	A10BF01000T1001XX.02	Acarbose 50 mg Tablet	10,000,000	pack of 100 tablet	tablet	0.0400	400,000.00	GHT009	02/08/2019	Cawangan Farmasi Lonatik Menari Sabah									
17	03/07/2019	P190001158	MANUAL	02.3601.01	Salbutamol Sulphate 2mg Tab	700,000	Pack of 100x10 tabs (Blister)	tablet	0.0050	3,500.00	PO989789	29/11/2019	Hospital Ampang									
18	03/07/2019	P190001158	MANUAL	07.0018.02	Acyclovir 200mg Tab	1,250	Pack of 25 tabs (Blister)	tablet	0.2800	350.00	KL9878	31/12/2019	Hospital Ampang									
19	31/05/2019	P190001112	MANUAL	N02AX02110C1001XX.01	Tramadol HCl 50 mg Capsule/ Tablet	895,800	pack of 100 capsule/tablet	capsul	0.0234	20,956.94	0C100	25/12/2020	Cawangan Farmasi Lonatik Menari Sarawak									
20	28/05/2019	P190001090	MANUAL	005AR01984T	Zidovudine 300 mg	120,000	Box of 60 tab	tablet	0.0500	6,000.00	FDD333	01/08/2019	Cawangan Farmasi									

8. Report Format for Receive Type = "Supplier"

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
RECEIVE ITEM REPORT (SUPPLIER)

Date From : 01/01/2019 Date To : 14/10/2019

SUPPLIER NAME : Farmasi Logistik
ITEM SUBCLASS : Tablet/Capsule ITEM GROUP : DRUG
UOM : PKU OBJECT CODE : 27401
ITEM PURCHASE TYPE : ALL LPO NO. : CO190000000525180

NO.	LPO NO.	LPO Approval / Date Time	Receipt No.	Goods Received / Date Time	Actual Delivery Days	Delivery Note	Item Code	Item Description	Item Purchase Type	Quantity	Packaging Description	PKU	Conversion Factor	Unit Price (RM)	Amount (RM)	Batch No.	Expiry Date	Supplier Name
1	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	112	pack of 100 tablet	pck	100	12.9900	1,454.88	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.
2	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	1,344	pack of 100 tablet	pck	100	12.9900	17,458.56	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.
3	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249517859	02.0008.05	Diphenoxyate HCl 2.5mg and Atropine Sulphate 25mcg Tablet	APPL	200	Pack of 100 tabs	pck	100	10.6100	2,122.00	5003683	31/10/2021	PHARMANIAGA LOGISTIC SDN.BHD.
4	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	806	pack of 100 tablet	pck	100	12.9900	10,469.94	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.
5	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	745	pack of 100 tablet	pck	100	12.9900	9,677.55	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	V
NO.	LPO NO.	LPO Approval / Date	Receipt No.	Goods Received / Date	Actual Delivery Days	Delivery Note	Item Code	Item Description	Item Purchase Type	Quantity	Packaging Description	PKU	Conversion Factor	Unit Price (RM)	Amount (RM)	Batch No.	Expiry Date	Supplier Name				
1	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	112	pack of 100 tablet	pck	100	12.9900	1,454.88	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.				
2	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	1,344	pack of 100 tablet	pck	100	12.9900	17,458.56	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.				
3	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249517859	02.0008.05	Diphenoxyate HCl 2.5mg and Atropine Sulphate 25mcg Tablet	APPL	200	Pack of 100 tabs	pck	100	10.6100	2,122.00	5003683	31/10/2021	PHARMANIAGA LOGISTIC SDN.BHD.				
4	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	806	pack of 100 tablet	pck	100	12.9900	10,469.94	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.				
5	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489737	02.0012.01	Atorvastatin 20 mg Tablet	APPL	745	pack of 100 tablet	pck	100	12.9900	9,677.55	18120004	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.				
6	CO190000000525180	20/02/2019	P19000095	27/02/2019 00.00.00	7	249489306	02.0001.02	Acetazolamide 250mg Tab BP/USP	APPL	60	pack of 100 tabs	pck	100	45.4700	2,728.20	NN4023	31/12/2022	PHARMANIAGA LOGISTIC SDN.BHD.				
7	CO190000000525180	20/02/2019	P19000095	26/02/2019 00.00.00	6	249485629	02.0010.03	Amloride HCl Hydrochlorothiazid a.Tab	APPL	10	Pack of 100 tabs (Blister)	pck	100	11.0200	110.20	181417	31/05/2022	PHARMANIAGA LOGISTIC SDN.BHD.				
8	CO190000000525180	20/02/2019	P19000095	26/02/2019 00.00.00	6	249491500	02.0009.01	Azathioprine 50mg Tab	APPL	168	Pack of 100 tabs (Blister)	pck	100	87.0000	14,616.00	812043	31/07/2023	PHARMANIAGA LOGISTIC SDN.BHD.				
9	CO190000000525180	20/02/2019	P19000095	26/02/2019 00.00.00	6	249491500	02.0009.01	Azathioprine 50mg Tab	APPL	232	Pack of 100 tabs (Blister)	pck	100	87.0000	20,184.00	812045	31/07/2023	PHARMANIAGA LOGISTIC SDN.BHD.				
10	CO190000000525180	20/02/2019	P19000095	26/02/2019 00.00.00	6	249486063	02.0012.01	Atorvastatin 20 mg Tablet	APPL	17	pack of 100 tablet	pck	100	12.9900	220.83	18120005	30/11/2021	PHARMANIAGA LOGISTIC SDN.BHD.				



4.6 Report/Enquiry – Adverse Drug Reaction Registry

CR No	Module	Function	Description
R190189	Report/Enquiry	Adverse Drug Reaction Registry	Enhance and change format of report as below details: - ADR number - Patient’s MRN, Age & Gender - ADR description - Date & Extent Reaction - WHO Causality; - Outcome - Suspected Drug - Dose/Freq/Route/Duration - Reported and Verified by - Status

1. ADR Reporting

ADR REPORTING

Select Registered Patient

ADR No.

Suspected Drug Description

Reported Date From

Reported By

Department

MRN

ADR Description

Reported Date To

Status

Basic Search

[1 - 4 / 4]

ADR No	MRN	Suspected Drug Desc	ADR Description	Reported By	Reported Date	Status	Verified By	Remarks	Department
ADR190000125	HKL000893	Gadoterate Meglumine 0.5 mmol/ml Injection, 10ml Vial	rest	Abdullah Hisham Ahmat Yaya	26/09/2019	Verified	Abdullah Hisham Ahmat Yaya	test	Pharmacy
ADR190000124	HKL000891	Gadodiamide 287mg (0.5 mmol/ml)	testing	Abdullah Hisham Ahmat Yaya	26/09/2019	Recorded			Pharmacy
ADR190000123	HKL009841	Miconazole 2% Oral Gel	test	Halimatus	24/09/2019	Confirmed	System Administrator	tsttset	Pharmacy
ADR190000122	HKL009840	Osimertinib mesylate 80 mg Tablet	test test test test test test test test test	Halimatus	24/09/2019	Cancelled		s	Pharmacy



2. ADR Report

ADR REPORT LISTING

Reported Date From: 01/09/2019 Reported Date To: 07/10/2019

ADR No: MRN: Status: All

Reported By: Search

1 / 1 [1 - 4 / 4]

Reported Date	ADR No	MRN	Age	Gender	ADR Description	Date Of Reaction	Extent Of Reaction	WHO Casualty Grading	Outcome	Suspected Drug Name	Dose/ Freq/ Route/ Duration	Reported By	Verified By	Status
24/09/2019	ADR190000122	HKL009840	26 years 5 mons	Female	test	24/09/2019	Severe	1 = Certain	3 = Recovered/Resolved With Sequelae	Osimertinib mesylate 80 mg Tablet	2 bag OM ORALL	Halimatus		Cancelled
24/09/2019	ADR190000123	HKL009841	27 years 9 days	Female	test	24/09/2019	Mild	1 = Certain	4 = Not Recovered/Not Resolved	Miconazole 2% Oral Gel	4 ampoule BID SUBM	Halimatus	SystemAdmininstrator	Confirmed
26/09/2019	ADR190000125	HKL000893	76 years 1 mon 10 days	Female	rest	26/09/2019	Moderate	1 = Certain	4 = Not Recovered/Not Resolved	Gadoterate Meglumine 0.5 mmol/ml Injection, 10ml Vial	9 application ONCE- IV	Abdullah Hisham Ahmat Yaya	Abdullah Hisham Ahmat Yaya	Verified
26/09/2019	ADR190000124	HKL000891	58 years 8 mons 1 day	Male	testting	04/09/2019	Moderate	1 = Certain	4 = Not Recovered/Not Resolved	Gadodiamide 287mg (0.5 mmol/ml)	2 application ONCE INF	Abdullah Hisham Ahmat Yaya		Recorded

In Print PDF

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
ADR Report Listing

Date From: 01/09/2019 Date To: 07/10/2019 Active Ingredient: Brand:

NO.	Reported Date	ADR No	MRN	Age	Gender	ADR Description	Date Of Reaction	Extent Of Reaction	WHO Casualty Grading	Outcome	Suspected Drug Name	Dose/ Freq/ Route /	Reported By	Verified By	Status
1	24/09/2019	ADR190000122	HKL009840	26 years 5 mons	Female	test	24/09/2019	Severe	1 = Certain	3 = Recovered/Resolved With Sequelae	Osimertinib mesylate 80 mg Tablet	2 bag OM ORALL	Halimatus		Cancelled
2	24/09/2019	ADR190000123	HKL009841	27 years 9 days	Female	test	24/09/2019	Mild	1 = Certain	4 = Not Recovered/Not Resolved	Miconazole 2% Oral Gel	4 ampoule BID SUBM	Halimatus	SystemAdmininstrator	Confirmed
3	26/09/2019	ADR190000125	HKL000893	76 years 1 mon 10 days	Female	rest	26/09/2019	Moderate	1 = Certain	4 = Not Recovered/Not Resolved	Gadoterate Meglumine 0.5 mmol/ml Injection, 10ml Vial	9 application ONCE- IV	Abdullah Hisham Ahmat Yaya	Abdullah Hisham Ahmat Yaya	Verified
4	26/09/2019	ADR190000124	HKL000891	58 years 8 mons 1 day	Male	testting	04/09/2019	Moderate	1 = Certain	4 = Not Recovered/Not Resolved	Gadodiamide 287mg (0.5 mmol/ml)	2 application ONCE INF	Abdullah Hisham Ahmat Yaya		Recorded

Export to excel

NO.	Reported Date	ADR No	MRN	Age	Gender	ADR Description	Date Of Reaction	Extent Of Reaction	WHO Casualty Grading	Outcome	Suspected Drug Name	Dose/ Freq/ Route /	Reported By	Verified By	Status
1	24/09/2019	ADR190000122	HKL009840	26 years 5 mons	Female	test	24/09/2019	Severe	1 = Certain	3 = Recovered/Resolved With Sequelae	Osimertinib mesylate 80 mg Tablet	2 bag OM ORALL	Halimatus		Cancelled
2	24/09/2019	ADR190000123	HKL009841	27 years 9 days	Female	test	24/09/2019	Mild	1 = Certain	4 = Not Recovered/Not Resolved	Miconazole 2% Oral Gel	4 ampoule BID SUBM	Halimatus	SystemAdmininstrator	Confirmed
3	26/09/2019	ADR190000125	HKL000893	76 years 1 mon 10 days	Female	rest	26/09/2019	Moderate	1 = Certain	4 = Not Recovered/Not Resolved	Gadoterate Meglumine 0.5 mmol/ml Injection, 10ml Vial	9 application ONCE- IV	Abdullah Hisham Ahmat Yaya	Abdullah Hisham Ahmat Yaya	Verified
4	26/09/2019	ADR190000124	HKL000891	58 years 8 mons	Male	testting	04/09/2019	Moderate	1 = Certain	4 = Not Recovered/Not Resolved	Gadodiamide 287mg (0.5 mmol/ml)	2 application ONCE INF	Abdullah Hisham Ahmat Yaya		Recorded



4.7 Report/Enquire – TDM Analyzed Report & Registry

CR No	Module	Function	Description
R190185	Report/Enquiry	TDM Analyzed Report & TDM Registry	Enhancement to TDM Registry and Analyzed Report Add filtering and display patient's details: - Patient MRN, - Patient ID and - Patient Name

TDM REGISTRY

Order Date From: [] Order Date To: []
 Order Time From: [] Order Time To: []
 TDM Drug: [] TDM Source: All
 Location: All Department: All
 Indication Request: All Status: All
 Patient ID: [] Search: []

Order Date/Time	Facility Name	Department Name	Location Name	TDM No	Patient MRN	Patient ID	Patient Name	Drug Name	Indication Request	Toxic	Status
07/12/2018 02:58 PM		Psychiatric and Mental Health	Klinik Psikiatri dan Kesihatan Mental	TDM0000006624	HKL082223	590904035189	ZXXXXXXXX X. XXXXXXXX	Sodium Valproate 100 mg Tablet	Therapeutic Monitoring	NO	In-Process
30/11/2017 10:37 AM		Dermatology	Klinik Dermatologi	TDM0000000266	HKL112714	510914105168	RXXXX XXXXX XX XXXXXX XXXX	Amikacin 100mg/2ml Injection	Therapeutic Monitoring	NO	Result Viewed
19/04/2018 12:40 PM		Radiotherapy and Oncology	Wad Onkologi 3AB	TDM0000001921	HKL076436	960815145373	MXXXXXXXX XXXXX XXX XXXXXXXX XXXX	Sodium Valproate 100 mg Tablet	Therapeutic Monitoring	NO	Result Viewed
06/04/2018 09:20 AM		Neurology	Klinik Neurologi	TDM0000001788	HKL107006	931006147069	GXXXXXX	Sodium Valproate 100 mg Tablet	Therapeutic Monitoring	NO	Result Viewed

TDM REGISTRY print PDF

KEMENTERIAN KESIHATAN MALAYSIA
 HOSPITAL KUALA LUMPUR
 TDM Registry

Date From: [] To: [] Time From: [] To: []
 TDM Source: All Drug Name: []
 Indication Request: [] Status: []

Order Date/Time	Received From			TDM NO	Patient MRN	Patient ID	Patient Name	DRUG Name	Indication Request	TOXIC	Status
	Facility	Department	Location Name								
23/01/2018 06:40 am		Orthopaedic and Traumatology	Wad NW1 (Ortopedi)	TDM0000000805	HKL108965	940124145501	XXXXXXXX XXXXXXXXXXXX	atomoxetin HCl 50mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
06/06/2018 11:44 am		Dermatology	Wad Dermatologi	TDM0000000259	HKL048903	241202715213	B. XXXXXXXXXX XX XXXXXXXXX	Amikacin 500mg/2ml Injection	Therapeutic Monitoring	NO	Cancelled
06/06/2018 09:35 am		Neurology	Wad Neurologi	TDM0000000387	HKL048080	730101145570	CXXX XXX XXXX	phenytoin Sodium 100mg/ml in 5ml Injection (50mg/5ml)	Therapeutic Monitoring	NO	Cancelled
01/10/2018 06:23 am		Orthopaedic and Traumatology	Wad NW1 (Ortopedi)	TDM0000000511	HKL108724	870912145309	MXXX XXXXXXXXXXXX	atomoxetin HCl 50mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
27/05/2019 04:28 pm		General Medicine	Klinik Pakar Perubatan Gastro	TDM1900000858	HKL077907	840831085730	ZXXXXXXXX	carbamazepine 100 mg/5 (2% w/v) Syrup	Therapeutic Monitoring	NO	Cancelled
06/06/2018 05:05 pm		Nephrology	Wad Nefrologi 2B (Male)	TDM0000000393	HKL165695	500724015533	OXXXXX XXXX XXXXX	atomoxetin HCl 50mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
02/03/2018 12:00 pm		Geriatric	Wad NW16 (Geriatric)	TDM0000000136	HKL122836	350206715068	ZXXXXXXXX XXXXX	atomoxetin HCl 50mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
20/02/2019		Adult Intensive Care	Unit Rawatan Rapi	TDM0000000630	HKL050900	880201015680	NXXXXXXXXX XXXXX XXXX	atomoxetin HCl	Therapeutic Monitoring	NO	Cancelled



TDM REGISTRY Export Excel

Order Date/Time	Facility	Department	Location Name	TDM NO	Patient MRN	Patient ID	Patient Name	Drug Name	Indication Request	Toxic	Status
23/01/2018 08:40 am		Orthopaedic and Traumatology	Wad NW1 (Ortopedik)	TDM000000802	HKL106365	840124145501	XXXXXXXXXXXXXXXXXXXXXXXX	Vancomycin HCl 500mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
08/06/2018 11:44 am		Dermatology	Wad Dermatologi	TDM000000258	HKL049303	241202715213	B. XXXXXXXXXXXX XXXXXXXXXXXX	Amikacin 500mg/2ml injection	Therapeutic Monitoring	NO	Cancelled
06/08/2018 09:35 am		Neurology	Wad Neurologi	TDM0000003873	HKL048080	730101145570	CXXX XXX XXXX	Phenytoin Sodium 50mg/ml in 5ml Injection (250mg/5ml)	Therapeutic Monitoring	NO	Cancelled
01/10/2018 08:23 am		Orthopaedic and Traumatology	Wad NW1 (Ortopedik)	TDM0000005118	HKL109724	870912145309	MOXX XXXXXXXXXXXX	Vancomycin HCl 500mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled

Searching Patient

TDM REGISTRY

Order Date From: Order Date To:

Order Time From: Order Time To:

TDM Drug: TDM Source:

Location: Department:

Indication Request: Status:

Patient ID:

Patient Search

Patient MRN: Patient Name:

IC No/Other Identification:

Order Date/Time	Facility Name	Department	Location Name	TDM No	Patient MRN	Patient ID	Patient Name	Drug Name	Indication Request	Toxic	Status
23/01/2018 08:40 AM								Vancomycin HCl 500mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
08/06/2018 11:44 AM					HKL049303		B. XXXXXXXXXXXX XXXXXXXXXXXX	Amikacin 500mg/2ml Injection	Therapeutic Monitoring	NO	Cancelled
06/08/2018 09:35 AM		Neurology	Wad Neurologi	TDM0000003873	HKL048080	730101145570	CXXX XXX XXXX	Phenytoin Sodium 50mg/ml in 5ml Injection (250mg/5ml)	Therapeutic Monitoring	NO	Cancelled

TDM REGISTRY

Order Date From: Order Date To:

Order Time From: Order Time To:

TDM Drug: TDM Source:

Location: Department:

Indication Request: Status:

Patient ID:

Received From

Order Date/Time	Facility Name	Department Name	Location Name	TDM No	Patient MRN	Patient ID	Patient Name	Drug Name	Indication Request	Toxic	Status
07/06/2018 09:58 AM		Dermatology	Wad Dermatologi	TDM0000002575	HKL049303	241202715213	B. XXXXXXXXXXXX XXXXXXXXXXXX	Amikacin 500mg/2ml injection	Therapeutic Monitoring	NO	TDM Completed
08/06/2018 11:44 AM		Dermatology	Wad Dermatologi	TDM0000002598	HKL049303	241202715213	B. XXXXXXXXXXXX XXXXXXXXXXXX	Amikacin 500mg/2ml injection	Therapeutic Monitoring	NO	Cancelled
08/06/2018 12:15 PM		Dermatology	Wad Dermatologi	TDM0000002600	HKL049303	241202715213	B. XXXXXXXXXXXX XXXXXXXXXXXX	Amikacin 500mg/2ml injection	Therapeutic Monitoring	NO	Cancelled



KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
TDM Registry

Date From : _____ To : _____ Time From : _____ To : _____

TDM Source : All Drug Name : _____

Indication Request : _____ Status : _____

Order Date/Time	Received From			TDM NO	Patient MRN	Patient ID	Patient Name	DRUG Name	Indication Request	TOXIC	Status
	Facility	Department	Location Name								
07/06/2018 09:59 am		Dermatology	Wad Dermatologi	TDM000002575	HKL049303	241202715213	B. XXXXXXXXXXXX X.XXXXXXXXXX	Aliskain 500mg/2ml Injection	Therapeutic Monitoring	NO	TDM Completed
08/06/2018 11:44 am		Dermatology	Wad Dermatologi	TDM000002598	HKL049303	241202715213	B. XXXXXXXXXXXX X.XXXXXXXXXX	Aliskain 500mg/2ml Injection	Therapeutic Monitoring	NO	Cancelled
08/06/2018 12:15 pm		Dermatology	Wad Dermatologi	TDM000002600	HKL049303	241202715213	B. XXXXXXXXXXXX X.XXXXXXXXXX	Aliskain 500mg/2ml Injection	Therapeutic Monitoring	NO	Cancelled
08/06/2018 12:17 pm		Dermatology	Wad Dermatologi	TDM000002601	HKL049303	241202715213	B. XXXXXXXXXXXX X.XXXXXXXXXX	Vancomycin HCl 500mg/10ml Injection	Therapeutic Monitoring	NO	Cancelled
08/06/2018 12:52 pm		Dermatology	Wad Dermatologi	TDM000002605	HKL049303	241202715213	B. XXXXXXXXXXXX X.XXXXXXXXXX	Aliskain 500mg/2ml Injection	Therapeutic Monitoring	NO	TDM Completed
12/06/2018 06:49 am		Dermatology	Wad Dermatologi	TDM000002625	HKL049303	241202715213	B. XXXXXXXXXXXX X.XXXXXXXXXX	Aliskain 500mg/2ml Injection	Therapeutic Monitoring	NO	TDM Completed

TDM Analyzed screen listing page

TDM ANALYZED REPORT

Order Date From: _____ Order Date To: _____

Order Time From: _____ Order Time To: _____

TDM Drug: _____ TDM Source: All

Location: All Department: All

Recommendation Type: _____ Recommendation Accepted: _____

Patient ID: _____

< < 1 / 808 > > [1 - 10 / 808]

Order Date/Time	Received From			TDM No	Patient MRN	Patient ID	Patient Name	Drug Name	Indication Request	TOXIC	Status
	Facility Name	Department Name	Location Name								
17/03/2017 10:49 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM000000020	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25mg Tablet		NO	TDM Completed
22/11/2016 10:28 AM		General Medicine	Wad NW25 (Perubatan)	TDM000000001	HKL028568	581101106073	AXXXX XXXXXX	Vancomycin Injection		NO	TDM Completed
12/07/2017 08:07 AM		Orthopaedic and Traumatology	Wad SW5 (Ortopedik)	TDM000000005	HKL085382	621108107283	SXXXX XXXXX XXX XXXXXX	Vancomycin Injection		NO	TDM Completed

TDM Analyzed print PDF

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
TDM Analyzed Report

Date From : _____ To : _____ Time From : _____ To : _____

TDM Source : All Drug Name : _____

Recommendation Type : _____ Recommendation Accepted : _____

Order Date/Time	Received From			TDM NO	Patient MRN	Patient ID	Patient Name	DRUG Name	Result				Recommendation Type	Recomd Accept	TOXIC	COST
	Facility	Department	Location Name						Pre	Post	Random	Post1				
17/03/2017 10:49 am	Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM000000000	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet							YES	NO	0.00
20/11/2016 10:28 am	General Medicine	Wad NW25 (Perubatan)	TDM000000001	HKL028568	581101106073	AXXXX XXXXXX	Vancomycin HCl 500mg/10ml Injection							NO	NO	0.00
12/07/2017 08:07 am	Orthopaedic and Traumatology	Wad SW5 (Ortopedik)	TDM000000005	HKL085382	621108107283	SXXXX XXXXX XXX XXXXXX	Vancomycin HCl 500mg/10ml Injection	11.34					Maintain The Dose	YES	NO	0.00
17/03/2017 10:53 am	Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM000000000	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet							YES	NO	0.00
05/12/2016 03:10 pm	Adult Intensive Care	Unit Rawatan Pagi Umum (GIU) 9	TDM000000003	HKL065125	321118015719	TXXX XXXX XXXX	Vancomycin HCl 500mg/10ml Injection			11.07			Refer to Pharmacist Notes	YES	NO	0.00
20/11/2016 03:48 pm	General Medicine	Wad NW25 (Perubatan)	TDM000000002	HKL028568	581101106073	AXXXX XXXXXX	Vancomycin HCl 500mg/10ml Injection	7.76	18.33				Refer to Pharmacist Notes	YES	NO	0.00
17/05/2017 06:59 am	Cardiology	Wad Pemulihan Jantung (CRW)	TDM000000004	HKL078999	911226145593	MXXXXXXX XXXXXXXXXX	Digoxin 500mg/2ml Injection							YES	NO	0.00
05/12/2016	Adult Intensive Care	Unit Rawatan Pagi Umum (GIU) 9	TDM000000003	HKL065125	321118015719	TXXX XXXX XXXX	Vancomycin HCl 500mg/10ml Injection						Refer to Pharmacist Notes	YES	NO	0.00



TDM Analyzed Export Excel

Order Date/Time	Facility	Department	Location Name	TDM NO	Patient MRN	Patient ID	Patient Name	Drug Name	Pre	Post	Random	Post1	Post2	Recommendation Type	Recommendation Accepted	Toxic	Cost
17/03/2017 10:49 am		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM0000000020	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet							YES	NO	0.00
22/11/2016 10:28 am		General Medicine	Wad NW25 (Perubatan)	TDM0000000001	HKL028568	581101106073	AXXXX XXXXX	/ancomycin HCl 500mg/10ml Injection							NO	NO	0.00
12/07/2017 08:07 am		Orthopaedic and Traumatology	Wad SIA5 (Ortopedik)	TDM0000000053	HKL085382	621108107283	SXXXX XXXX XXXXX	/ancomycin HCl 500mg/10ml Injection	11.34					Maintain The Dose	YES	NO	0.00
17/03/2017 10:53 am		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM0000000021	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet							YES	NO	0.00
05/12/2016 03:10 pm		Adult Intensive Care	Unit Rawatan Rapi Umum (GICU) 9	TDM0000000003	HKL065125	621116015719	TXXXX XXXX XXXX	/ancomycin HCl 500mg/10ml Injection				11.07		Refer to Pharmacist Notes	YES	NO	0.00
22/11/2016 03:46 pm		General Medicine	Wad NW25 (Perubatan)	TDM0000000002	HKL028568	581101106073	AXXXX XXXXX	/ancomycin HCl 500mg/10ml Injection	7.76	18.33				Refer to Pharmacist Notes	YES	NO	0.00
17/05/2017 08:59 am		Cardiology	Wad Pemulihan Jantung (CRW)	TDM0000000034	HKL078999	911226145583	MXXXXXXX XXXXXXXXXX	Digoxin 500 mcg/2ml Injection							YES	NO	0.00
05/12/2016 03:43 am		Adult Intensive	Unit Rawatan Rapi Umum	TDM0000000004	HKL065149	520514105489	TXXXX XXXX XXXX	/ancomycin HCl 500mg/10ml				7.13		Refer to Pharmacist	YES	NO	0.00

Searching patient

TDM ANALYZED REPORT

Order Date From: [] Order Date To: []
 Order Time From: [] Order Time To: []
 TDM Drug: [] TDM Source: All
 Location: All Department: All
 Recommendation Type: [] Recommendation Accepted: []
 Patient ID: [] Search

Patient Search

Patient MRN: HKL071035 Patient Name: []
 IC No/Other Identification: [] Search

Order Date/Time	Facility	Patient MRN	Patient Name	IC No/Other Identification	Patient ID	Patient Name	Drug Name
17/03/2017 10:49 AM		HKL071035	RXXXX XXXX XXX XXXXX	560227105989	7105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet
22/11/2016 10:28 AM		HKL028568	AXXXX XXXXX	581101106073	1106073	AXXXX XXXXX	Vancomycin Injection
12/07/2017 08:07 AM		HKL085382	SXXXX XXXX XXXXX	621108107283	8107283	SXXXX XXXX XXX XXXXX	Vancomycin Injection

TDM ANALYZED REPORT

Order Date From: [] Order Date To: []
 Order Time From: [] Order Time To: []
 TDM Drug: [] TDM Source: All
 Location: All Department: All
 Recommendation Type: [] Recommendation Accepted: []
 Patient ID: HKL071035 Search

Received From

Order Date/Time	Facility Name	Department Name	Location Name	TDM No	Patient MRN	Patient ID	Patient Name	Drug Name
17/03/2017 10:53 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM0000000020	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet
17/03/2017 10:49 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM0000000020	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 0.25 mg Tablet
17/03/2017 11:02 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM0000000020	HKL071035	560227105989	RXXXX XXXX XXX XXXXX	Digoxin 500 mcg/2ml Injection



TDM ANALYZED REPORT

Order Date From: [] Order Date To: []
Order Time From: [] Order Time To: []
TDM Drug: [] TDM Source: All
Location: All Department: All
Recommendation Type: [] Recommendation Accepted: []
Patient ID: HKL071035 [Search]

< < 1 / 1 > > [1 - 3 / 3]

Order Date/Time	Received From			TDM No	Patient MRN	Patient ID	Patient Name	
	Facility Name	Department Name	Location Name					
17/03/2017 10:53 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM000000002	HKL071035	560227105989	RXXXX XXX XXX XXXXX	igoxin 0.
17/03/2017 10:49 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM000000002	HKL071035	560227105989	RXXXX XXX XXX XXXXX	igoxin 0.
17/03/2017 11:02 AM		Cardiac Anaesthesia	Wad Pemulihan Jantung (CRW)	TDM000000002	HKL071035	560227105989	RXXXX XXX XXX XXXXX	igoxin 5



4.8 Report/Enquiry – Ward Pharmacy Registry

CR No	Module	Function	Description
R190186	Report/Enquiry	Ward Pharmacy Registry	Enhancement as below:- To capture patient first visit location while doing CP1, CP2, CP4, daily review & CnS instead of captured patient transferred location in report ward pharmacy registry & PF 6.3 a

Scenario 1: update CP1, CP2, CP4 and PCI

PF 6.3(A)

Date From: 08/10/2019 Date To: 08/10/2019 Ward: Wad NW23 (Perubatan)

Search

Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)	CP4 (KKK)	Total no. of patient
Wad NW23 (Perubatan)	0	0	0	0	0	0	0	0

WARD PHARMACY REGISTRY

Date From: 08/10/2019 Date To: 08/10/2019 Patient Location: All Done By:

Search

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by
NXXXX XXXXX	871122045439(Mykad)	Wad NW23 (Perubatan)	No	No	No	No	

CP2: Yes No (0 1)

CP1: Yes No (0 1)

CP4: Yes No (0 1)

PCI: Yes No (0 1)

Total No. Of Patient: 1

Patient not update CP2,CP1,CP4 and PCI

WARD PHARMACY (CP2)

Location: All MRN: Bed No: CP1 Recorded: All CP2 Recorded: All CP1 Created By: CP2 Created By:

Admission Date: Discharge Date: Search

not update yet [1 - 10 / 9829]

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorder	CP1 Created By	CP2 Recorder	CP2 Created By	Home Leave
	HKL001365	NXXXX XXXXX	871122045439	Wad NW23 (Perubatan)	08/10/2019		No		No		No
	HKL001661	TXX XXXXX XXXX	730425055205	Farmasi Pesakit Dalam	04/10/2019		No		No		No
	HKL001019	XXXXXXXX XX XXXXX	771210145474	Farmasi Pesakit Dalam	27/09/2019		No		No		No
	HKL001954	FXX XXXX XXXXXX	910601065209	Farmasi Pesakit Dalam	26/09/2019		No		No		No
	HKI 010868	NXX XXXXXX XXXXX	120818140306	Farmasi Pesakit	26/09/2019		Yes	Halimatus	Yes	Halimatus	No



WARD PHARMACY (CP2)

Location: All | MRN: [] | CP1 Recorded: All | CP2 Recorded: All | CP1 Created By: [] | CP2 Created By: []

Bed No: [] | IC No/Other Identification: [] | Admission Date: [] | Discharge Date: []

Search: []

1 / 983 [1 - 10 / 9829] **CP1 and CP2 successfully updated**

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorded	CP1 Created By	CP2 Recorded	CP2 Created By	Home Leave
HKL001365	NXXXX XXXXX	871122045439	Wad NW23 (Perubatan)	08/10/2019		Yes	Halimatus	Yes	Halimatus	No	
HKL001661	TXX XXXXX XXXX	730425055205	Farmasi Pesakit Dalam	04/10/2019		No		No		No	
HKL001019	IXXXXXXXXX XX XXXXX	771210145474	Farmasi Pesakit Dalam	27/09/2019		No		No		No	
HKL001954	FXX XXXXX XXXXXX	910601065209	Farmasi Pesakit Dalam	26/09/2019		No		No		No	
HKL010868	NXX XXXXXX XXXXX	120818140306	Farmasi Pesakit	26/09/2019		Yes	Halimatus	Yes	Halimatus	No	

Check in Ward Pharmacy Registry

WARD PHARMACY REGISTRY

Date From: 08/10/2019 | Date To: 08/10/2019 | Patient Location: All | Done By: []

Search: []

1 / 1 [1 - 1 / 1]

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by
NXXXX XXXXX	871122045439(Mykad)	Wad NW23 (Perubatan)	Yes	Yes	Yes	Yes	Halimatus

successfully updated in ward NW23 (Perubatan)

CP2: Yes 1, No 0
 CP1: Yes 1, No 0
 CP4: Yes 1, No 0
 PCI: Yes 1, No 0
 Total No. Of Patient: 1

Check in PF6.3a successfully updated

PF 6.3(a)

Date From: 08/10/2019 | Date To: 08/10/2019 | Ward: Wad NW23 (Perubatan)

Search: []

1 / 1 [1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra facility)	CP4 (Hospital)	CP4 (RRC)	Total no. of patient transferred	PSS (Discipline)	PSS (No. of pharmacist)	PSS (No. of case reviewed)
General Medicine	Wad NW23 (Perubatan)	0	0	1	1	0	1	0	1			



Export to Excel X

PF 6.3 (a): AKTIVITI FARMASI WAD - CP1, CP2 DAN CP4

Dari 08/10/2019 Ke Tarikh: 08/10/2019
 WAD: Wad NW23 (Perubatan)

Jabatan	Wad	Bil. Pegawai Farmasi		Medication History (CP1)	Clerking pesakit (CP2)	Rujukan Pesakit (CP4)			**Farmasi sub-specialty			
		SEPENUH Masa	SEPARUH Masa			Bil. CP1 diambil	*Bil. kes yang di"clerk" (CP2)	Bilangan rujukan ke fasiliti		Bilangan pesakit yang dirujuk	Disiplin (cth: 'NST', 'ID')	Bil. Pegawai Farmasi
						Intra-fasiliti	Hosp.	KK				
General Medicine	Wad NW23 (Perubatan)	0	0	1	1	0	1	0	1			
Jumlah		0	0	1	1	0	1	0	1			

* Seorang pesakit hanya dikira sebagai satu kes walaupun review dibuat lebih daripada sekali
 ** Pegawai Farmasi yang menjalankan rondaan wad mengikut team kepakaran
 Borang ini perlu dihantar ke Bahagian Perkhidmatan Farmasi, KKM, melalui TPKNF) setiap 3 bulan: Jan - Mac
 Jan - Jun
 Jan - Sep
 Jan - Dis

Noma kerja CP1 & CP2
 Noma kerja 'Case review'
 PF sepenuh masa 3-5 pesakit/hari
 PF sepenuh masa 1-3 pesakit/hari
 PF sepenuh masa 8-10 pesakit/hari
 PF sepenuh masa 3-5 pesakit/hari

Now Transfer patient to Wad nefrologi 2B (MALE)

Department/Discipline: General Medicine Location: NW23 Wad NW23 (Perubatan) Room No: Bed No: Facility RN Number: Full Paying Patient

Specialist: Collection Mode: Facility Encounter No:

TRANSFER

Transfer From: NW23 Wad NW23 (Perubatan) Transfer To: UN2B Wad Nefrologi 2B (Male)
 Transfer Date: 08/10/2019 02:34:55 PM Department: Nephrology
 Bed No. From: Bed No. To:

HOME LEAVE: Home Leave: Date From:

TRANSFER DETAILS LIST

Transfer From	Bed No. From	Transfer To	Bed No. To	Transfer Date
No Records Found!				

DISCHARGE

Successfully transfer

WARD MANAGEMENT

Patient Demographic Patient Label Visit Label Sample Label Visit List Visit Activity

XXXXX XXXXX Mykad 871122045439 Age 31 Years 10 Months 16 Days Gender Male M/RN HKL001365
 Address Phone And Email Diagnosis No known Allergies
 Height cm Weight kg BMI/BSA 0.0 m² Update (Last Updated:) Nationality: Warganegara

Visit Type: Inpatient Admitting Doctor: Referral Encounter: Main Encounter
 Encounter No: 0005 Visit Created Date/Time: 08/10/2019 11:52:25 AM Actual Visit Date/Time: 08/10/2019 11:52:19 AM
 Department/Discipline: Nephrology Full Paying Patient
 Location: UN2B Wad Nefrologi 2B (Male)
 Room No: Bed No: Facility RN Number:
 Specialist: Attending Doctor:
 Collection Mode: Referred By:
 Facility Encounter No: Visit Case: New Case Follow-Up

HOME LEAVE

TRANSFER DETAILS LIST

Transfer From	Bed No. From	Transfer To	Bed No. To	Transfer Date
Wad NW23 (Perubatan)		Wad Nefrologi 2B (Male)		08/10/2019 2:35:17 PM



Ward Pharmacy Registry Patient location as Wad NW23

HOSPITAL KUALA LUMPUR Logout

Home **Ward Pharmacy Registry**

WARD PHARMACY REGISTRY

Date From: 08/10/2019 Date To: 08/10/2019
 Patient Location: All Done By:

[1 - 4 / 4]

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by
NXXXX XXXX	871122045439(Mykad)	Wad NW23 (Perubatan)	Yes	Yes	Yes	Yes	Halmatus

PF6.3 – ok

PF 6.3(A)

Date From: 08/10/2019 Date To: 08/10/2019 Ward: Wad NW23 (Perubatan)

[1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
General Medicine	Wad NW23 (Perubatan)	0	0	1	1	0	1

PF 6.3(A)

Date From: 08/10/2019 Date To: 08/10/2019 Ward: Wad NW23 (Perubatan)

[1 - 1 / 1]

No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)	CP4 (KK)	Total no. of patient transferred	PSS (Discipline)	PSS (No. of pharmacist)	PSS (No. of case reviewed)
1	1	0	1	0	1			

Successfully update in Patient location as Wad NW23

PF 6.3(A)

Date From: 08/10/2019 Date To: 08/10/2019 Ward: Wad Nefrologi 2B (Male)

[1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Nephrology	Wad Nefrologi 2B (Male)	0	0	0	0	0	0

PF 6.3(A)

Date From: 08/10/2019 Date To: 08/10/2019 Ward: Wad Nefrologi 2B (Male)

[1 - 1 / 1]

No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)	CP4 (KK)	Total no. of patient transferred	PSS (Discipline)	PSS (No. of pharmacist)	PSS (No. of case reviewed)
0	0	0	0	0	0			

When transfer patient. In ward pharmacy “location” still remain in 1st visit (before transfer)



IC No/Other Identification	<input type="text"/>	CP2 Recorded	All								
Admission Date	<input type="text"/>	CP1 Created By	<input type="text"/>								
Discharge Date	<input type="text"/>	CP2 Created By	<input type="text"/>								
<input type="button" value="Search"/>											
[1 - 10 / 9834]											
Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorded	CP1 Created By	CP2 Recorded	CP2 Created By	Home Leave
	HKL001393	KX XXX XXXX	731015145552	Farmasi Pesakit Dalam	10/10/2019		No		No		No
	HKL001881	CXXX XXX XXX	550209015139	Farmasi Pesakit Dalam	10/10/2019		No		No		No
	HKL001775	TXXXXXXXXX X/X X.XXXX XXXXXX	610523025994	Farmasi Pesakit Dalam	08/10/2019		No		No		No
	HKL001972	XXXXXXXXXX XXXX XXXX XXXXXX	141020121264	Farmasi Pesakit Dalam	08/10/2019		No		No		No
	HKL00235253	SASHA TEST	811111111111	Farmasi Pesakit Dalam	08/10/2019		No		No		No
	HKL001365	NXXXX XXXXX	871122045439	Wad NW23 (Perubatan)	08/10/2019		Yes	Halimatus	Yes	Halimatus	No
	HKL001661	TXX XXXXX XXXX	730425055205	Farmasi Pesakit Dalam	04/10/2019		No		No		No
	HKL001019	IXXXXXXXXX X/X XXXXX	771210145474	Farmasi Pesakit Dalam	27/09/2019		No		No		No
	HKL001954	FXX XXXX XXXXXX	910601065209	Farmasi Pesakit Dalam	26/09/2019		No		No		No
	HKL010868	NXX XXXXXX XXXXX XXXXX XXXXXXXX	120818140306	Farmasi Pesakit Dalam	26/09/2019		Yes	Halimatus	Yes	Halimatus	No

But when open record patient
Visit Location at header is updated as per transfer visit (current visit)

WARD PHARMACY

	NXXXX XXXXX	Mykad 871122045439	Age 31 Years 10 Months 18 Days	Gender Male	MRN HKL001365
	Address	Phone And Email	Diagnosis	No known Allergies	
<input type="button" value="Upload Photo"/>	Height <input type="text"/> cm	Weight <input type="text"/> kg	BM/BSA 0/0 m ²	<input type="button" value="Update"/> (Last Updated :)	Nationality: Warganegara

[Medication Profile](#) | [Counselling History](#) | [MTAC History](#) | [Pharmacist Notes](#) | [Demographic](#) | [Monitoring Parameter](#) | [CP2 History](#) | [Drug DataBase](#)

Encounter No: 0005 Actual Admission Date: 08/10/2019 **Visit Location: Wad Nefrologi 2B (Male)** Created By: Halimatus

CP1

CP2

Daily Review

Vital Sign

I/O Chart

Monitoring Parameter

Culture & Sensitivity

Pharmaceutical Care Issue

Drug Information

CP4

Medication Counselling

PHARMACOTHERAPY REVIEW (CP2)

Chief Complaint

History of Present Illness (HPI)

Adherence Score

Adverse Drug Reaction

Drug Interaction

TDM Monitoring Case

SOCIAL HISTORY

Smoking Yes No Sticks/Day Exp

Alcohol Drinking Yes No Amount

Scenario 2: Updated PCI and CP1 only
Patient in Ward: Wad Nefrologi 2A

WARD PHARMACY (CP2)

Location	Wad Nefrologi 2A (Female)	MRN	HKL00235256
Bed No	<input type="text"/>	CP1 Recorded	All
IC No/Other Identification	920728146224	CP2 Recorded	All
Admission Date	<input type="text"/>	CP1 Created By	<input type="text"/>
Discharge Date	<input type="text"/>	CP2 Created By	<input type="text"/>
<input type="button" value="Search"/>			
[1 - 1 / 1]			

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorded	CP1 Created By	CP2 Recorded	CP2 Created By	Home Leave
	HKL00235256	MEMEY	920728146224	Wad Nefrologi 2A (Female)	10/10/2019		No		No		No



WARD PHARMACY REGISTRY

Date From: 10/10/2019 Date To: 10/10/2019
 Patient Location: All Done By: []
 [Search]

[1-3/3]

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by
MEMEY	920728146224(Mykad)	Wad Nefrologi 2A (Female)	No	No	No	No	
KX XXX XXXX	731015145552(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	
CXXX XXX XXX	550209015139(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	

Yes No
 CP2: 0 3
 CP1: 0 3
 CP4: 0 3
 PCI: 0 3
 Total No. Of Patient: 3

PF 6.3(A)

Date From: 10/10/2019 Date To: 10/10/2019 Ward: Wad Nefrologi 2A (Female)
 [Search]

[1-1/1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Nephrology	Wad Nefrologi 2A (Female)	0	0	0	0	0	0

PF 6.3(A)

Date From: 10/10/2019 Date To: 10/10/2019 Ward: Wad Nefrologi 2A (Female)
 [Search]

[1-1/1]

No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)	CP4 (KK)	Total no. of patient transferred	PSS (Discipline)	PSS (No. of pharmacist)	PSS (No. of case reviewed)
0	0	0	0	0	0			

Update PCI and CP1 only

WARD PHARMACY

MEMEY Mykad: 920728146224 Age: 27 Years 02 Months 13 Days Gender: Female MRN: HKL00235256

Address: [] Phone And Email: []
 Height: [] cm Weight: [] kg BMI/BSA: 0/0 m²

Encounter No: 0007 Actual Admission Date: 10/10/2019 Visit Location: Wad Nefrologi 2A (Female)

PHARMACEUTICAL CARE ISSUE

INFO0869: The Pharmaceutical Care Issue record successfully added.

PHARMACEUTICAL CARE ISSUE

PRESCRIBED MEDICATION RELATED ISSUES

No	Intervention Date	Drug	Order Details	Intervention	Intervention Remarks	Intervention Status	Outcome
No Records Found!							

OTHER ISSUES

Interventions/Requests Encountered

Date	Type of Intervention	Description	Status of Intervention
10/10/2019	PCI		



WARD PHARMACY

MEMEY Mykad 920728146224 Age 27 Years 02 Months 13 Days Gender Female MRN HKL00235256

Address Phone And Email Diagnosis No known Allergies

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

Medication Profile | Counselling History | MTAC History | Pharmacist Notes | Demographic | Monitoring Parameter | CP2 History | Drug DataBase |

Encounter No: 0007 Actual Admission Date: 10/10/2019 Visit Location: Wad Nefrologi 2A (Female) Created By: Halimatus

CP1 CP2 Last Discharge/Review date

Daily Review Prescription Medication + Add Prescription Medication

Vital Sign Active Medication [1 - 1 / 1]

<input checked="" type="checkbox"/>	Drug Name	Original Rx No	Order Details	Start Date	End Date	Balance From Previous Supply	Medication Status	Source of Medication	Comments	Remarks
<input checked="" type="checkbox"/>	Benzydamine HCl 0.15% Solution		test	10/10/2019 04:15:19 PM	23/10/2019 04:15:21 PM		Continue			

InActive Medication [1 - 1 / 1]

Monitoring Parameter I/O Chart Culture & Sensitivity Pharmaceutical Care Issue Drug Information CP4 Medication Counselling

WARD PHARMACY (CP2)

Location: All MRN: HKL00235256

Bed No: CP1 Recorded: All

IC No/Other Identification: 920728146224 CP2 Recorded: All

Admission Date: CP1 Created By:

Discharge Date: CP2 Created By:

Search

[1 - 1 / 1]

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorder	CP1 Created By	CP2 Recorder	CP2 Created By	Home Leave
	HKL00235256	MEMEY	920728146224	Wad Nefrologi 2A (Female)	10/10/2019		Yes	Halimatus	No		No

Check in Ward Pharmacy Registry – updated

WARD PHARMACY REGISTRY

Date From: 10/10/2019 Date To: 10/10/2019

Patient Location: All Done By:

Search

[1 - 3 / 3]

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by
MEMEY	920728146224(Mykad)	Wad Nefrologi 2A (Female)	No	Yes	No	Yes	Halimatus
KX XXX XXXX	731015145552(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	
CXXX XXX XXX	550209015139(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	

Yes No

CP2 0 3

CP1 1 2

CP4 0 3

PCI 1 2

Total No. Of



Check in PF6.3 a – updated

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1s	No. of CP2s	CP4 (Intra facility)	CP4 (Hospital)	CP4 (IKK)	Total no. of patient transferred	PSS (Discipline)	PSS (No. of pharmacist)	PSS (No. of case reviewed)
Nephrology	Wad Nefrologi 2A (Female)	0	0	1	0	0	0	0	0			

Transfer patient to Wad Urologi 3A

WARD MANAGEMENT

MEMEY Mykad 920728146224 Age 27 Years 02 Months 13 Days Gender Female MRN HKL00235256

Address Phone And Email Diagnosis No known Allergies

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

Visit Type Inpatient Admitting Doctor Referral Encounter : Main Encounter

Encounter No 0007 Visit Created Date/Time 10/10/2019 04:07:04 PM Actual Visit Date/Time 10/10/2019 04:07:04 PM

Department/Discipline Urology Full Paying Patient

Location UN3A

Room No Specialist Collection Mode Facility Encounter No

TRANSFER

Transfer From UN2A Wad Nefrologi 2A (Female) Transfer To UN3A Wad Urologi 3A (Female)

Transfer Date 10/10/2019 04:23:21 PM Department Urology

Bed No. From Bed No. To 22

HOME LEAVE Home Leave Doctor Date From Date To

TRANSFER DETAILS LIST

+ New Patient Transfer

Successfully transfer patient

WARD MANAGEMENT

MEMEY Mykad 920728146224 Age 27 Years 02 Months 13 Days Gender Female MRN HKL00235256

Address Phone And Email Diagnosis No known Allergies

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

Visit Type Inpatient Admitting Doctor Referral Encounter : Main Encounter

Encounter No 0007 Visit Created Date/Time 10/10/2019 04:07:04 PM Actual Visit Date/Time 10/10/2019 04:07:04 PM

Department/Discipline Urology Full Paying Patient

Location UN3A Wad Urologi 3A (Female)

Room No Bed No 22 Facility RN Number

Specialist Attending Doctor

Collection Mode Referred By

Facility Encounter No Visit Case New Case Follow-Up

HOME LEAVE Home Leave Doctor Date From Date To

TRANSFER DETAILS LIST

+ New Patient Transfer

Transfer From	Bed No. From	Transfer To	Bed No. To	Transfer Date
Wad Nefrologi 2A (Female)		Wad Urologi 3A (Female)	22	10/10/2019 4:23:56 PM



Check in Ward Pharmacy Registry – maintain as 1st visit yg updated CP1 and PCI

WARD PHARMACY REGISTRY																			
Date From	10/10/2019	Date To	10/10/2019	Patient Location	All	Done By													
[1 - 4 / 4]																			
Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by												
KX XXX XXXX	731015145552(Mykad)	Farmasi Pesakit Dalam	No	No	No	No													
CXXX XXX XXX	550209015139(Mykad)	Farmasi Pesakit Dalam	No	No	No	No													
YXXXXXX XXXXX XXXXX	821118065028(Mykad)	Farmasi Pesakit Dalam	No	No	No	No													
MEMEY	920728146224(Mykad)	Wad Nefrologi 2A (Female)	No	Yes	No	Yes	Halimatus												
<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td>CP2</td> <td>0 4</td> </tr> <tr> <td>CP1</td> <td>1 3</td> </tr> <tr> <td>CP4</td> <td>0 4</td> </tr> <tr> <td>PCI</td> <td>1 3</td> </tr> <tr> <td>Total No. Of Patient</td> <td>4</td> </tr> </table>		Yes	No	CP2	0 4	CP1	1 3	CP4	0 4	PCI	1 3	Total No. Of Patient	4						
Yes	No																		
CP2	0 4																		
CP1	1 3																		
CP4	0 4																		
PCI	1 3																		
Total No. Of Patient	4																		

Check in PF6.3 a - maintain as 1st visit yg updated CP1 and PCI

PF 6.3(A)							
Date From	10/10/2019	Date To	10/10/2019	Ward	Wad Nefrologi 2A (Female)		
[1 - 1 / 1]							
Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Nephrology	Wad Nefrologi 2A (Female)	0	0	1	0	0	0

PF 6.3(A)									
Date From	10/10/2019	Date To	10/10/2019	Ward	Wad Nefrologi 2A (Female)				
[1 - 1 / 1]									
id	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)	CP4 (KK)	Total no. of patient transferred	PSS (Discipline)	PSS (No. of pharmacist)	PSS (No. of case reviewed)
1	0	0	0	0	0	0			

And check in Ward Pharmacy
Still maintain as 1st visit update CP1 and PCI

WARD PHARMACY (CP2)													
Location	All	MRN	HKL00235256	Bed No		CP1 Recorded	All	CP2 Recorded	All	CP1 Created By		CP2 Created By	
IC No/Other Identification	920728146224	Admission Date		Discharge Date		[1 - 1 / 1]							
Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorder	CP1 Created By	CP2 Recorder	CP2 Created By	Home Leave		
22	HKL00235256	MEMEY	920728146224	Wad Nefrologi 2A (Female)	10/10/2019		Yes	Halimatus	No		No		



WARD PHARMACY

MEMEY Mykad 920728146224 Age 27 Years 02 Months 13 Days Gender Female MRN HKL00235256

Address Phone And Email Diagnosis No known Allergies

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

Encounter No: 0007 Actual Admission Date: 10/10/2019 Visit Location: Wad Urologi 3A (Female) Created By: Halimatus

PHARMACOTHERAPY REVIEW (CP2)

Chief Complaint Adverse Drug Reaction

History of Present Illness (HPI) Drug Interaction

Adherence Score

SOCIAL HISTORY

Smoking Yes Sticks/Day For Alcohol Drinking Yes Amount

If updated CP2 after transfer
Ward pharmacy Registry and PF6.3a updated in 1st visit

WARD PHARMACY (CP2)

Location All MRN HKL00235256

Bed No CP1 Recorded All

IC No/Other Identification 920728146224 CP2 Recorded All

Admission Date CP1 Created By

Discharge Date CP2 Created By

Search

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorded	CP1 Created By	CP2 Recorded	CP2 Created By	Home Leave
22	HKL00235256	MEMEY	920728146224	Wad Nefrologi 2A (Female)	10/10/2019		Yes	Halimatus	Yes	Halimatus	No

WARD PHARMACY REGISTRY

Date From 10/10/2019 Date To 10/10/2019

Patient Location All Done By

Search

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	PCI	Done by
MEMEY	920728146224(Mykad)	Wad Nefrologi 2A (Female)	Yes	Yes	No	Yes	Halimatus
KX XXX XXXX	731015145552(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	
CXXX XXX XXX	550209015139(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	
YXXXXX XXXXX XXXX	821118065028(Mykad)	Farmasi Pesakit Dalam	No	No	No	No	

Yes No

CP2 1 3

CP1 1 3

CP4 0 4

PCI 1 3

Total No. Of Patient 4



PF 6.3(A)

Date From: 10/10/2019 Date To: 10/10/2019 Ward: Wad Nefrologi 2A (Female)

[1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Nephrology	Wad Nefrologi 2A (Female)	0	0	1	1	0	0

Check in transfer visit – not updated – successfully

PF 6.3(A)

Date From: 10/10/2019 Date To: 10/10/2019 Ward: Wad Urologi 3A (Female)

[1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Nephrology	Wad Urologi 3A (Female)	0	0	0	0	0	0

WARD PHARMACY REGISTRY

Date From: 10/10/2019 Date To: 10/10/2019 Patient Location: Wad Urologi 3A (Female)

[1 - 0 / 0]

No Records Found!

	Yes	No
CP2	0	0
CP1	0	0
CP4	0	0
PCI	0	0
Total No. Of Patient	0	



4.9 Report/Enquiry – Extemporaneous Registry

CR No	Module	Function	Description
R190175	Report/Enquiry	Extemporaneous Registry	Enhancement as below:- 1. Add filter and column by Patient Name, Patient MRN and RX No. Remove column 'Batch No' and 'Expiry' of the raw material. 'Expiry' column rename to 'Prep Expiry'. 2. Add both filter by 'Created Date' and 'Preparation Date' • 'Preparation Date' to filter and display based on 'Preparation Date' when user click prepare button. • Add column to display the extemp record 'Created Date'

Home | Extemporaneous Registry

EXTEMPORANEOUS REGISTRY

Created Date From: 03/09/2019 | Created Date To: 04/09/2019

Preparation Date From: | Preparation Date To: 04/09/2019

Preparation Name: | Drug Name: | Patient Name: [Search]

Dispense Location: All | Preparation Done By: All

Dispense Status: All

RX No. [Search]

Created Date	Prepared Date	Patient MRN	Patient Name	IC No/Other ID	Rx No	Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name	Qty	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status
03/09/2019	05/09/2019	HSM013911	SXXXX XXXXXXXXX XXXXXXXXX SXXXX	111226050222	MED0000823960	Prednisolone 5mg/ml Oral Liquid	19-09-0001	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed
04/09/2019	05/09/2019	HSM013911	SXXXX XXXXXXXXX XXXXXXXXX SXXXX	111226050222	MED0000823960	Frusamide 4mg/ml Oral Liquid	19-09-0002	40 mg (10 ml)	50 ml		Frusamide 40 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed
04/09/2019	04/09/2019	HSM010488	MXXXXXX XXXXXXXXX XXXXXXXXX X	910709086159	MED0000823973	Prednisolone 5mg/ml Oral Susp	19-09-0003	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	LING YEE FANG	LING YEE FANG	LING YEE FANG	Pharmacist	Partially Dispensed

Total Preparation Name: 3
Total Quantity Produced: 60 ml

EXTEMPORANEOUS REGISTRY

Created Date From: 03/09/2019 | Created Date To: 04/09/2019

Preparation Date From: 04/09/2019 | Preparation Date To: 04/09/2019

Preparation Name: | Drug Name: | Patient Name: [Search]

Dispense Location: All | Preparation Done By: All

Dispense Status: All

RX No. [Search]

Created Date	Prepared Date	Patient MRN	Patient Name	IC No/Other ID	Rx No	Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name	Qty	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status
04/09/2019	04/09/2019	HSM010488	MXXXXXX XXXXXXXXX XXXXXXXXX X	910709086159	MED0000823973	Prednisolone 5mg/ml Oral Susp	19-09-0003	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	LING YEE FANG	LING YEE FANG	LING YEE FANG	Pharmacist	Partially Dispensed

Total Preparation Name: 1
Total Quantity Produced: 5 ml



EXTEMPORANEOUS REGISTRY

Created Date From: 03/09/2019 | Created Date To: 04/09/2019

Preparation Date From: | Preparation Date To: |

Preparation Name: | Drug Name: |

Dispense Location: All | Dispense Status: All | Preparation Done By: All

RX No.: | Patient Name: MXXXXXXXXXXXXXXXXXXXXX

[Search]

Created Date	Prepared Date	Patient MRN	Patient Name	IC No/Other ID	Rx No	Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name	Qty	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status
04/09/2019	04/09/2019	HSM010488	MXXXXXXXXXXXXXXXXXXXXX	1107090861	MED0000823973	Prednisolone 5mg/ml Oral Susp	19-09-0003	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	LING YEE FANG	LING YEE FANG	LING YEE FANG	Pharmacist	Partially Dispensed

Total Preparation Name: 1 | Total Quantity Produced: 5 ml

EXTEMPORANEOUS REGISTRY

Created Date From: 03/09/2019 | Created Date To: 04/09/2019

Preparation Date From: | Preparation Date To: |

Preparation Name: | Drug Name: |

Dispense Location: All | Dispense Status: All | Preparation Done By: All

RX No.: MED0000823960

[Search]

Created Date	Prepared Date	Patient MRN	Patient Name	IC No/Other ID	Rx No	Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name	Qty	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status
03/09/2019	05/09/2019	HSM013911	SXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	11122605022	MED0000823960	Prednisolone mg/ml Oral Liquid	19-09-0001	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed
04/09/2019	05/09/2019	HSM013911	SXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	11122605022	MED0000823960	Fruzemide mg/ml Oral Liquid	19-09-0002	40 mg (10 ml)	50 ml		Fruzemide 40 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed

Total Preparation Name: 2 | Total Quantity Produced: 55 ml

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
Extemporaneous Registry

Created Date From: 03/09/2019 | Created Date To: 04/09/2019

Prepared Date From: | Prepared Date To: |

Dispense Status: All | Patient Name: |

No.	Created Date	Prepared Date	Patient MRN	Patient Name	IC No/Other ID	RX No.	Preparation Details				Drug Details		Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status	
							Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name						Qty
1	03/09/2019	05/09/2019	HSM013911	SXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	11122605022	MED0000823960	Prednisolone 5mg/ml Oral Liquid	19-09-0001	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed
2	04/09/2019	05/09/2019	HSM013911	SXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	11122605022	MED0000823960	Fruzemide 4mg/ml Oral Liquid	19-09-0002	40 mg (10 ml)	50 ml		Fruzemide 40 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed

Total Preparation name: 2 | Total Quantity produced: 55 ml

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
No.	Created Date	Prepared Date	Patient MRN	Patient Name	IC No/Other ID	RX No.	Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name	Qty	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status				
1	03/09/2019	05/09/2019	HSM013911	SXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	11122605022	MED0000823960	Prednisolone 5mg/ml Oral Liquid	19-09-0001	5 mg (1 ml)	5 ml		Prednisolone 5 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed				
2	04/09/2019	05/09/2019	HSM013911	SXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	11122605022	MED0000823960	Fruzemide 4mg/ml Oral Liquid	19-09-0002	40 mg (10 ml)	50 ml		Fruzemide 40 mg Tablet	5 tablet	BAKERI B. SONGEP	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed				



4.10 Report/Enquiry – Galenical Registry

CR No	Module	Function	Description
R190174	Report/Enquiry	Galenical Registry	Enhancement as below:- 1. Change 'Total Produced Quantity' to 'Total Preparation' count all records generated in the report. 2. Add filter and column by 'Unit Name'

GALENICAL REGISTRY

Request Date From: 14/03/2019 Request Date To: 30/08/2019

Drug Name: [] Preparation Type: All

Pack Size: [] All Status: All

Unit Name: Pharmacy Oncology Service [Search]

Date	Drug Name	Preparation Type	Worksheet ID	Batch No	Quantity Produced (SKU)	Pack Size	Expiry Date	Yield %	Worksheet Prepared By	Prepared By	Approved By	Unit Name	Status
14/03/2019	Sodium Chloride 3% Eye Drops (Hypertonic Saline)	Sterile - Others	19-03-0038	CDR-190314-8	40 bott	10 ml	13/04/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
14/03/2019	Gentamicin 0.9% Fortified Eye Drops	Sterile - Others	19-03-0037	CDR-190314-7	8 bott	6 ml	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
14/03/2019	Amphotericin 0.15% Eye Drops	Sterile - Others	19-03-0036	CDR-190314-6	6 bott	5 ml	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
14/03/2019	Fluconazole 0.2% Eye Drops	Sterile - Others	19-03-0035	CDR-190314-5	10 bott	5 ml	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
14/03/2019	Cefuroxime 5% Eye Drops	Sterile - Others	19-03-0034	CDR-190314-4	6 bott	5 ml	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
14/03/2019	Ceftazidime 5% Eye Drops	Sterile - Others	19-03-0033	CDR-190314-3	8 bott	5 ml	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
Total Preparation			6			Total Drug Name			6				

Export to Excel



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
Galenical Registry

Request Date From: 14/03/2019 To: 30/08/2019

NO.	Date	Drug Name	Preparation Type	PREPARATION DETAILS					Worksheet Prepared By	Prepared By	Approved By	Unit Name	Status
				Worksheet ID	Batch No	Pack Size	Quantity Produced (SKU)	Expiry Date					
1	14/03/2019	Sodium Chloride 3% Eye Drops (Hypertonic Saline)	Sterile - Others	19-03-0038	CDR-190314-8	10 ml	40 bott	13/04/2019	100	WAN MOHD AKMAL BIN WAN SABRI		Pharmacy Oncology Service	Completed
2	14/03/2019	Gentamicin 0.9% Fortified Eye Drops	Sterile - Others	19-03-0037	CDR-190314-7	6 ml	8 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI		Pharmacy Oncology Service	Completed
3	14/03/2019	Amphotericin 0.15% Eye Drops	Sterile - Others	19-03-0036	CDR-190314-6	5 ml	6 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI		Pharmacy Oncology Service	Completed
4	14/03/2019	Fluconazole 0.2% Eye Drops	Sterile - Others	19-03-0035	CDR-190314-5	5 ml	10 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI		Pharmacy Oncology Service	Completed
5	14/03/2019	Cefuroxime 5% Eye Drops	Sterile - Others	19-03-0034	CDR-190314-4	5 ml	6 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI		Pharmacy Oncology Service	Completed
6	14/03/2019	Ceftazidime 5% Eye Drops	Sterile - Others	19-03-0033	CDR-190314-3	5 ml	8 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI		Pharmacy Oncology Service	Completed
Total Preparation			6			Total Drug Name			6				

NO	Date	Drug Name	Preparation Type	Worksheet ID	Batch No	Pack Size	Quantity Produced (SKU)	Expiry Date	Yield %	Worksheet Prepared By	Prepared By	Approved By	Unit Name	Status
1	14/03/2019	Sodium Chloride 3% Eye Drops (Hypertonic Saline)	Sterile - Others	19-03-0038	CDR-190314-8	10 ml	40 bott	13/04/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
2	14/03/2019	Gentamicin 0.9% Fortified Eye Drops	Sterile - Others	19-03-0037	CDR-190314-7	6 ml	8 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
3	14/03/2019	Amphotericin 0.15% Eye Drops	Sterile - Others	19-03-0036	CDR-190314-6	5 ml	6 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
4	14/03/2019	Fluconazole 0.2% Eye Drops	Sterile - Others	19-03-0035	CDR-190314-5	5 ml	10 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
5	14/03/2019	Cefuroxime 5% Eye Drops	Sterile - Others	19-03-0034	CDR-190314-4	5 ml	6 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
6	14/03/2019	Ceftazidime 5% Eye Drops	Sterile - Others	19-03-0033	CDR-190314-3	5 ml	8 bott	28/03/2019	100	WAN MOHD AKMAL BIN WAN SABRI			Pharmacy Oncology Service	Completed
Total Preparation			6			Total Drug Name			6					



4.11 Report/Enquiry – PF 6.6(b)

CR No	Module	Function	Description
R190172	Report/Enquiry	PF 6.6 (b) Aktiviti Pembungkusan Semula Ubat	Enhancement as below:- 1. Rename report to: PF6.6(b)1 Aktiviti Pembungkusan Semula Ubat (Selain Unit Dos) 2. Enhance report layout and query based on new report specification

Year: 2019
Month (From): January
Month (To): December

Search

Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula (Selain Unit Dos)						
		Aktiviti Pembungkusan Semula Dibuat Secara Berpusat atau Unit Based (Nyatakan)	Ubat Cecair/Semi Solid(Bil. Unit)				Ubat Biji	
			Internal		Eksternal		Bilangan Jenis	Bilangan Paket
Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Paket			
No record found								

Year: 2019
Month (From): January
Month (To): December

Search

Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula (Selain Unit Dos)						
		Aktiviti Pembungkusan Semula Dibuat Secara Berpusat atau Unit Based (Nyatakan)	Ubat Cecair/Semi Solid(Bil. Unit)				Ubat Biji	
			Internal		Eksternal		Bilangan Jenis	Bilangan Paket
Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Paket			
KK Greentown	21-08050045	Unit Based	0	0	1	600	23	57,339

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KEMENTERIAN KESIHATAN MALAYSIA
KK GREENTOWN
Aktiviti Pembungkusan Semula Ubat (Selain Unit Dos)

Tahun : 2019
Bulan : January - December

Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula (Selain Unit Dos)						
		Aktiviti Pembungkusan Semula Dibuat Secara Berpusat atau Unit Based (Nyatakan)	Ubat Cecair / Semi Solid (Bil. Unit)				Ubat Biji	
			Internal		Eksternal		Bilangan Jenis	Bilangan Paket
Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Paket			
KK Greentown	21-08050045	Unit Based	0	0	1	600	23	57,339

E14

Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula (Selain Unit Dos)						
		Aktiviti Pembungkusan Semula Dibuat Secara Berpusat atau Unit Based (Nyatakan)	Ubat Cecair / Semi Solid (Bil. Unit)				Ubat Biji	
			Internal		Eksternal		Bilangan Jenis	Bilangan Paket
Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Botol/Bekas	Bilangan Jenis	Bilangan Paket			
KK Greentown	21-08050045	Unit Based	0	0	1	600	23	57339

4.12 Report/Enquiry – PF 6.8, 6.8(a), 6.8(b), 6.8(c)

CR No	Module	Function	Description
R190178	Report/Enquiry	PF 6.8	Enhancement as below:- i. Rename 'Kit Based' to 'Tc-99m' ii. Rename 'Ready to Use' to 'Lain-lain RF' iii. Move column 'I-131' position iv. Add 'Lain-lain RF' column for 'Bilangan Ujian Kawalan Mutu' and 'Bilangan Radiofarmaseutikal Dibekalkan/Didispens' v. Update report definition, listing page and printed report format (both PDF and excel)
		PF 6.8(a)	Enhancement as below:- i. Rename report name from 'Aktiviti Farmasi Nuklear (Persediaan Radiofarmaseutikal Kit-Based)' to 'Aktiviti Farmasi Nuklear (Persediaan dan Pembekalan Radiofarmaseutikal Berasaskan Tc-99m)' ii. Update report definition, listing page and printed report format (both PDF and excel)
		PF 6.8(b)	Enhancement as below:- i. Rename report name from 'Aktiviti Farmasi Nuklear (Persediaan Radiofarmaseutikal Ready to Use)' to 'Aktiviti Farmasi Nuklear (Persediaan Dan/Atau Pembekalan Lain-lain Radiofarmaseutikal)' ii. Remove 'Bilangan Sediaan (Total Preparation)' column iii. Add new column for: • Bilangan Radiofarmaseutikal Disediakan • Bilangan Radiofarmaseutikal Diterima • Bilangan Ujian Kawalan Mutu iv. Update report definition, listing page and printed report format (both PDF and excel)
		PF 6.8(c)	Enhancement as below:- i. Rename report name from 'Aktiviti Farmasi Nuklear (Persediaan Radioiodine)' to 'Aktiviti Farmasi Nuklear (Pembekalan/Pendispensan Radioiodine)' ii. Update report definition, listing page and printed report format (both PDF and excel)



Radiopharmaceutical Appointment

Select Registered Patient

MRN Radiopharmaceuticals

Patient Name Type Of Scan/Therapy

Appointment Date From Appointment Date To

Advance Search

< 1 / 2 >

Appointment No	MRN	Patient Name	Appointment Date	Type Of Scan/Therapy	Radiopharmaceuticals	Status
RP1910082	HKL000001	LXX XX XXXX	08/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	CANCELLED
RP1910091	HKL000001	LXX XX XXXX	09/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	CANCELLED
RP1910111	HKL000001	LXX XX XXXX	11/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	CANCELLED
RP1910112	HKL000001	LXX XX XXXX	11/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	CANCELLED
RP1910081	HKL000001	LXX XX XXXX	08/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	DRAFT
RP1910042	HKL000001	LXX XX XXXX	04/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	ORDERED
RP1910092	HKL000001	LXX XX XXXX	09/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	ORDERED
RP1910113	HKL000001	LXX XX XXXX	11/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	ORDERED
RP1910114	HKL00235255	MAIKAL FARDHA	11/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	ORDERED
RP1910093	HKL000005	NX XXX XXX	09/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	OUTSOURCED
RP1910095	HKL001558	LXXXXXX X/X XXXXXXXXXXXXX	09/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	OUTSOURCED
RP1910041	HKL000001	LXX XX XXXX	04/10/2019	Hepatobiliary Imaging	Technetium-99m Mebrofenin	VERIFIED
RP1910083	HKL000007	TXXXXXXXX	09/10/2019	Whole body scan	Sodium Iodide (I-131) Solution	VERIFIED
RP1910094	HKL000009	LXXX XXXX XXX	10/10/2019	Bone Imaging	Technetium-99m Oxidronate (Tc-99m HDP)	VERIFIED

Generator Elution

GENERATOR ELUTION

Worksheet ID Unit Name

Elution Date From Elution Date To

Batch No Status

< 1 / 1 >

Worksheet ID	Radiopharmaceutical	Elution Date / Time	Measure Date / Time	Status	Unit Name
HKL20191003001	Sodium Pertechnetate (Tc-99m)	03/10/2019 05:15 PM		In Progress	Kaunter Farmasi Nuklear

Kit Preparation

KIT PREPARATION

Worksheet ID Unit Name

Created Date From Created Date To

Request Type Product

Requesting Facility Batch No

Status

< 1 / 1 >

Worksheet ID	Radiopharmaceutical	Created Date / Time	Measure Date / Time	Status	Unit Name
HKL20191009001	Technetium-99m Medronate (Tc-99m MDP)	09/10/2019 07:12 PM	09/10/2019 07:12 PM	Approved	Kaunter Farmasi Nuklear
HKL20191001001	Technetium-99m Besilesomab	01/10/2019 11:27 AM	01/10/2019 11:27 AM	Approved	Kaunter Farmasi Nuklear

PF6.8

PF 6.8 AKTIVITI FARMASI NUKLEAR														
Bilangan Temujanji Pesakit			Bilangan Permohonan			Bilangan Radiofarmaseutikal Disediakan			Bilangan Ujian Kawalan Mutu			Bilangan Radiofarmaseutikal Dibekalkan/Didispens		
Tc-99m	I-131	Lain-lain RF	Tc-99m	I-131	Lain-lain RF	Elution Tc-99m	Tc-99m	Lain-lain RF	Elution Tc-99m	Tc-99m	Lain-lain RF	Tc-99m	I-131	Lain-lain RF
6	1	0	8	1	0	0	2	N/A	0	2	N/A	0	0	0

Print in PDF

KEMENTERIAN KESIHATAN MALAYSIA HOSPITAL KUALA LUMPUR Aktiviti Farmasi Nuklear																
Bulan/Tarikh: October Tahun: 2019																
Hospital	Kod Fasiliti	Bilangan Temujanji Pesakit			Bilangan Permohonan			Bilangan Radiofarmaseutikal Disediakan			Bilangan Ujian Kawalan Mutu			Bilangan Radiofarmaseutikal Dibekalkan/Didispens		
		Tc-99m	I-131	Lain-lain RF	Tc-99m	I-131	Lain-lain RF	Elution Tc-99m	Tc-99m	Lain-lain RF	Elution Tc-99m	Tc-99m	Lain-lain RF	Tc-99m	I-131	Lain-lain RF
HOSPITAL KUALA LUMPUR	11-14010002	6	1	0	8	1	0	0	2	N/A	0	2	N/A	0	0	0

Export to Excel

Hospital	Kod Fasiliti	Bilangan Temujanji Pesakit			Bilangan Permohonan			Bilangan Radiofarmaseutikal Disediakan			Bilangan Ujian Kawalan Mutu			Bilangan Radiofarmaseutikal Dibekalkan/Didispens		
		Tc-99m	I-131	Lain-lain RF	Tc-99m	I-131	Lain-lain RF	Elution Tc-99m	Tc-99m	Lain-lain RF	Elution Tc-99m	Tc-99m	Lain-lain RF	Tc-99m	I-131	Lain-lain RF
HOSPITAL KUALA LUMPUR	11-14010002	6	1	0	8	1	0	0	2	N/A	0	2	N/A	0	0	0

PF6.8(a)

PF 6.8(A) AKTIVITI FARMASI NUKLEAR (PERSEDIAAN DAN PEMBEKALAN RADIOFARMASEUTIKAL BERASASKAN TC-99M)					
Jenis Sediaan	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Disediakan	Bilangan Ujian Kawalan Mutu	Bilangan Radiofarmaseutikal Dibekalkan
Technetium-99m Besilesomab	0	0	1	1	0
Technetium-99m Mebrofenin	1	1	0	0	0
Technetium-99m Medronate (Tc-99m MDP)	0	0	1	1	0
Technetium-99m Oxidronate (Tc-99m HDP)	5	7	0	0	0
Jumlah	6	8	2	2	0

Print in PDF

KEMENTERIAN KESIHATAN MALAYSIA		PF 6.8(a)				
HOSPITAL KUALA LUMPUR		Aktiviti Farmasi Nuklear (Persediaan dan Pembekalan Radiofarmaseutikal Berasaskan Tc-99m)				
Bulan/Tarikh : October		Tahun: 2019				
No.	Jenis Sediaan	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Disediakan	Bilangan Ujian Kawalan Mutu	Bilangan Radiofarmaseutikal Dibekalkan
1	Technetium-99m Besilesomab	0	0	1	1	0
2	Technetium-99m Mebrofenin	1	1	0	0	0
3	Technetium-99m Medronate (Tc-99m MDP)	0	0	1	1	0
4	Technetium-99m Oxidronate (Tc-99m HDP)	5	7	0	0	0
Jumlah :		6	8	2	2	0

Export to Excel

A	B	C	D	E	F	G
No.	Jenis Sediaan	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Disediakan	Bilangan Ujian Kawalan Mutu	Bilangan Radiofarmaseutikal Dibekalkan
1	Technetium-99m Besilesomab	0	0	1	1	0
2	Technetium-99m Mebrofenin	1	1	0	0	0
3	Technetium-99m Medronate (Tc-99m MDP)	0	0	1	1	0
4	Technetium-99m Oxidronate (Tc-99m HDP)	5	7	0	0	0
Jumlah :		6	8	2	2	0

PF6.8(b)

PF 6.8 (B) AKTIVITI FARMASI NUKLEAR (PERSEDIAAN DAN/ATAU PEMBEKALAN LAIN-LAIN RADIOFARMASEUTIKAL)						
Jenis Sediaan	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Disediakan	Bilangan Radiofarmaseutikal Diterima	Bilangan Ujian Kawalan Mutu	Bilangan Radiofarmaseutikal Dibekalkan
Iodine-131 Metaiodobenzylguanidine (I-131 MIBG) 200mCi	1	1	N/A	0	N/A	0
Iodine-131 Metaiodobenzylguanidine (I-131 MIBG) 1 mCi	1	4	N/A	0	N/A	0
Jumlah	2	5	0	0	0	0

Print in PDF

KEMENTERIAN KESIHATAN MALAYSIA		PF 6.8(b)					
HOSPITAL KUALA LUMPUR		Aktiviti Farmasi Nuklear (Persediaan Dan/Atau Pembekalan Lain-lain Radiofarmaseutikal)					
Bulan/Tarikh : September		Tahun: 2019					
NO	Jenis Sediaan	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Disediakan	Bilangan Radiofarmaseutikal Diterima	Bilangan Ujian Kawalan Mutu	Bilangan Radiofarmaseutikal Dibekalkan
1	Iodine-131 Metaiodobenzylguanidine (I-131 MIBG) 1 mCi	1	4	N/A	0	N/A	0
2	Iodine-131 Metaiodobenzylguanidine (I-131 MIBG) 200mCi	1	1	N/A	0	N/A	0
Jumlah :		2	5	N/A	0	N/A	0

Export to Excel

A	B	C	D	E	F	G	H
NO	Jenis Sediaan	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Disediakan	Bilangan Radiofarmaseutikal Diterima	Bilangan Ujian Kawalan Mutu	Bil Radiofarmaseutikal Dibekalkan
1	Iodine-131 Metaiodobenzylguanidine (I-131 MIBG) 1 mCi	1	4	N/A	0	N/A	0
2	Iodine-131 Metaiodobenzylguanidine (I-131 MIBG) 200mCi	1	1	N/A	0	N/A	0
Jumlah:		2	5	N/A	0	N/A	0



PF6.8(c)

PF 6.8 (C) AKTIVITI FARMASI NUKLEAR (PEMBEKALAN/PENDISPENSAN RADIOIODINE)			
Filter By Month/Year Month October * Year 2019 * <div style="text-align: right;"><input type="button" value="Search"/></div>			
< < 1 / 1 > >			[1 - 1 / 1]
Jenis Prosedur	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Didispens
Whole body scan	1	1	0
Jumlah	1	1	0

Print in PDF

		KEMENTERIAN KESIHATAN MALAYSIA	PF 6.8(c)
		HOSPITAL KUALA LUMPUR	
Aktiviti Farmasi Nuklear (Pembekalan/Pendispensan Radioiodine)			
Bulan/Tarikh : October		Tahun: 2019	
NO	Jenis Prosedur	Bilangan Temujanji Pesakit	Bilangan Permohonan
1	Whole body scan	1	1
Jumlah:		1	1

Export to Excel

A	B	C	D	E	F
NO	Jenis Prosedur	Bilangan Temujanji Pesakit	Bilangan Permohonan	Bilangan Radiofarmaseutikal Didispens	
1	Whole body scan	1	1	0	
Jumlah::		1	1	0	



4.13 Report/Enquiry – Radiopharmaceutical Dispensing Record

CR No	Module	Function	Description
R190173	Report/Enquiry	Radiopharmaceutical Dispensing Record	Enhancement as below:- 1. 'Administration Date' rename to 'Dispensed Date', and should search based on 'Dispensed Date' 2. Add new searching criteria to search based on appointment date and rename 'Date' column to 'Appointment Date'

RADIOPHARMACEUTICAL DISPENSING RECORD

Display Options: Tc-99m Kit Based Ready to Use + I-131

Appointment Date From: 01/07/2018 | Appointment Date To: 28/05/2019

Dispensed Date From: 02/02/2018 | Dispensed Date To: 31/12/2018

Batch No: | Product Name:

Dispensed By:

1 / 250 [1 - 10 / 2493]

Appointment Date	Product Name	Batch No.	Expiry Date/Time	Patient MRN	Patient Name	Study	Ordered Dose	Dispensed Activity	Dispensed Date/Time	Dispensed By
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL117511	AXXXX XXX XXXX	Bone Imaging	17 mCi	17.5 mCi	31/12/2018 09:27 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209319	XXXXXXXXXX XXXXXXXX	Bone Imaging	17 mCi	17.6 mCi	31/12/2018 08:42 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL179116	SXX XXX XXXXXX	Bone Imaging	17 mCi	17.5 mCi	31/12/2018 09:37 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209324	YXX XXXX XXXX	Bone Imaging	17 mCi	17.6 mCi	31/12/2018 08:54 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL184235	SXXXXXXXX @ XXXXXX XX XXXX XXXXXXXX	Bone Imaging	17 mCi	17.7 mCi	31/12/2018 10:51 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL084618	XXXXXXXXXX XX XXXX	Bone Imaging	17 mCi	17.2 mCi	31/12/2018 09:07 AM	Lau Kee Wei



KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR

Radiopharmaceutical Dispensing Record

Appointment Date From: 01/07/2018
Dispensed Date From: 02/02/2018

Appointment Date To: 28/05/2019
Dispensed Date To: 31/12/2018

No.	Appointment Date	Product Name	Batch No.	Expiry Date/Time	Patient MRN	Patient Name	Study	Ordered Dose	Dispensed Activity	Dispensed Date/Time	Dispensed By
1	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL117511	AXXXX XXX XXXX	Bone imaging	17 mCi	17.5 mCi	31/12/2018 09:27 AM	Lau Kee Wei
2	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209319	XXXXXXXXXX XXXXXXXX	Bone imaging	17 mCi	17.6 mCi	31/12/2018 08:42 AM	Lau Kee Wei
3	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL179116	SXX XXX XXXXXX	Bone imaging	17 mCi	17.5 mCi	31/12/2018 09:37 AM	Lau Kee Wei
4	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209324	YXX XXXX XXXX	Bone imaging	17 mCi	17.6 mCi	31/12/2018 08:54 AM	Lau Kee Wei
5	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL184235	SXXXXXXXX @ XXXXXX XX XXXX XXXXXXXX	Bone imaging	17 mCi	17.7 mCi	31/12/2018 10:51 AM	Lau Kee Wei
6	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL084618	XXXXXXXXXX XX XXXX	Bone imaging	17 mCi	17.2 mCi	31/12/2018 09:07 AM	Lau Kee Wei
7	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL196648	IX XXXXXX	Bone imaging	17 mCi	17.1 mCi	31/12/2018 10:17 AM	Lau Kee Wei
8	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209337	AXXXX XXX XXX XX	Bone imaging	4.6 mCi	4.9 mCi	31/12/2018 10:07 AM	Lau Kee Wei
9	31/12/2018	Technetium-99m Meritastide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209344	MXXXXXXXX XX-XXXXX XXXXXXXX XXX XXXXXXXX XXXXXX XXXXXXXX	Renal imaging	1 mCi	1.08 mCi	31/12/2018 10:58 AM	Lau Kee Wei
10	31/12/2018	Technetium-99m Meritastide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209346	AXXXX XXXXXX XXX XXXX XXXX	Renal imaging	1.4 mCi	1.46 mCi	31/12/2018 09:57 AM	Lau Kee Wei
11	31/12/2018	Technetium-99m Meritastide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209349	JXXXXXXXX XX XXXXXXX	Renal imaging	4 mCi	4.3 mCi	31/12/2018 08:36 AM	Lau Kee Wei
12	31/12/2018	Technetium-99m Meritastide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL008625	MXXXXXXXX XXXXXX XXXXXXXX XXX XXX XXXX	Renal imaging	2.3 mCi	2.4 mCi	31/12/2018 01:20 PM	Lau Kee Wei
13	31/12/2018	Technetium-99m Meritastide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL211648	ZXXXXX XXX XXX	Renal imaging	4 mCi	4.9 mCi	31/12/2018 08:59 AM	Lau Kee Wei
14	31/12/2018	Technetium-99m Meritastide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209336	DXXXXXXXXXXXXXXXXX XXX XXXXXXXXXX	Renal imaging	2.3 mCi	2.3 mCi	31/12/2018 11:45 AM	Lau Kee Wei
15	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL157301	SXXXXX XXXXX XXXXX	Whole body scan	10 mCi	10.49 mCi	31/12/2018 10:52 AM	Alta Hani Rosly
16	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL211714	CXXXXX XXX XXX	Thyrototoxicosis	15 mCi	16.09 mCi	31/12/2018 10:55 AM	Alta Hani Rosly



A	B	C	D	E	F
No.	Appointment Date	Product Name	Batch No.	Expiry Date/Time	Patient MRN
1	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL117511
2	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209319
3	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL179116
4	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209324
5	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL184235
6	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL084618
7	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL196648
8	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209337
9	31/12/2018	Technetium-99m Merialdide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209344
10	31/12/2018	Technetium-99m Merialdide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209346
11	31/12/2018	Technetium-99m Merialdide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209349
12	31/12/2018	Technetium-99m Merialdide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL008625
13	31/12/2018	Technetium-99m Merialdide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL211648
14	31/12/2018	Technetium-99m Merialdide (Tc-99m MAG3)	01.05Tc181231.2	31/12/2018 4:00 PM	HKL209336
15	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL157301
16	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL211714
17	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL158687
18	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL160483
19	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL169731
20	31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL144172
21	31/12/2018	Sodium Iodide (I-131) Solution	144 208 630 002	25/01/2019 8:00 PM	HKL172919
22	31/12/2018	Sodium Iodide (I-131) Solution	144 208 630 001	25/01/2019 8:00 PM	HKL211825
23	31/12/2018	Sodium Iodide (I-131) Solution	144208650004	25/01/2019 8:00 PM	HKL098537
24	28/12/2018	Technetium-99m Pentetate (Tc-99m DTPA)	52.04Tc181228.1	28/12/2018 7:05 PM	HKL207682
25	28/12/2018	Chromium-51 EDTA	1480	21/01/2019 8:00 PM	HKL207682

RADIOPHARMACEUTICAL DISPENSING RECORD

Display Options: Tc-99m Kit Based Ready to Use + I-131

Appointment Date From: 01/07/2018 Appointment Date To: 28/08/2019

Dispensed Date From: 02/02/2018 Dispensed Date To: 31/12/2018

Batch No: Product Name: Search

Dispensed By:

INFORMATION
INFO8016: Date Range must be within 1 year Appointment Date

Appointment Date	Product Name	Batch No.	Expi Date/Time	Pa	Pa	Study	Ordered Dose	Dispensed Activity	Dispensed Date/Time	Dispensed By
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL117511	AXXXX XXX XXX	Bone Imaging	17 mCi	17.5 mCi	31/12/2018 09:27 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209319	XXXXXXXXXX XXXXXX	Bone Imaging	17 mCi	17.6 mCi	31/12/2018 08:42 AM	Lau Kee Wei

RADIOPHARMACEUTICAL DISPENSING RECORD

Display Options: Tc-99m Kit Based Ready to Use + I-131

Appointment Date From: 01/07/2018 Appointment Date To: 02/06/2019

Dispensed Date From: 02/02/2018 Dispensed Date To: 28/03/2019

Batch No: Product Name: Search

Dispensed By:

INFORMATION
INFO8016: Date Range must be within 1 year Dispensed Date

Appointment Date	Product Name	Batch No.	Expi Date/Time	Pa	Pa	Study	Ordered Dose	Dispensed Activity	Dispensed Date/Time	Dispensed By
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL117511	AXXXX XXX XXX	Bone Imaging	17 mCi	17.5 mCi	31/12/2018 09:27 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL209319	XXXXXXXXXX XXXXXX	Bone Imaging	17 mCi	17.6 mCi	31/12/2018 08:42 AM	Lau Kee Wei
31/12/2018	Technetium-99m Oxidronate (Tc-99m HDP)	01.05Tc181231.1	31/12/2018 3:59 PM	HKL179116	SXX XXX XXXXXX	Bone Imaging	17 mCi	17.5 mCi	31/12/2018 09:37 AM	Lau Kee Wei



4.14 Report/Enquiry – Inpatient Prescription Dispensing Report

CR No	Module	Function	Description
R190017	Report/Enquiry	Inpatient Prescription Dispensing report	Enhancement as below - Add filter by date/ time

INPATIENT PRESCRIPTION

Date/Time From: 19/08/2019 11:59 PM Date/Time To: 22/08/2019 12:26 PM

Dispense Location: All Search

[1 - 2 / 2]

Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of item supplied			Average Rx	
				Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
Pharmacy Oncology Service	1	1	0	0	0	0	0.33	0.00
Satellite Pharmacy	2	9	0	0	0	1	3.00	0.00

INPATIENT PRESCRIPTION

Date/Time From: 19/08/2019 7:59 AM Date/Time To: 22/08/2019 12:26 PM

Dispense Location: All Search

[1 - 3 / 3]

Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of item supplied			Average Rx	
				Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
Pharmacy Oncology Service	1	1	0	0	0	0	0.33	0.00
Ward Supply Pharmacy	1	3	0	0	0	0	1.00	0.00
Satellite Pharmacy	2	9	0	0	0	1	3.00	0.00



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
Inpatient Prescription Summary

Dispense Location : All Date/Time To : 22/08/2019 12:26 PM
Date/Time From : 19/08/2019 7:59 AM

No	Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of item supplied			Average Rx	
					Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
1	Pharmacy Oncology Service	1	1	0	0	0	0	0.33	0.00
2	Ward Supply Pharmacy	1	3	0	0	0	0	1.00	0.00
3	Satellite Pharmacy	2	9	0	0	0	1	3.00	0.00
Total		4	13	0	0.00	0.00	1.00	4.33	0.00

No	Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of item supplied			Average Rx	
					Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
1	Pharmacy Oncology Service	1	1	0	0	0	0	0.33	0.00
2	Ward Supply Pharmacy	1	3	0	0	0	0	1.00	0.00
3	Satellite Pharmacy	2	9	0	0	0	1	3.00	0.00



4.15 Report/Enquiry – QAP 1

CR No	Module	Function	Description
R190153	Report/Enquiry	QAP 1 Percentage of Prescriptions Wrongly Filled and Detected Before Dispensing to the Total Number of Prescriptions Counter-Checked	<p>Enhancement as below:-</p> <ol style="list-style-type: none"> Total Number of Prescriptions/Item Dispensed (General rule) <ul style="list-style-type: none"> - Prescription Status = DS or PD only - Dispensed quantity > 0 Total Number of Prescriptions Dispensed: <ul style="list-style-type: none"> - Include methadone & ward stock - To include IV Order Total No. Of Prescriptions Counter-Checked <ul style="list-style-type: none"> - 'Dispensed by' not equal to 'Prepared by' - Exclude ward stock No. Of Prescriptions Wrongly filled and Detected before Dispensing <ul style="list-style-type: none"> - Reason = C01 – C06. <p>Add new columns:</p> <ol style="list-style-type: none"> Total Number of Item Dispensed <ul style="list-style-type: none"> - Count at drug level - include methadone & ward stock - To include IV Order Total No. Of Item Counter-Checked <ul style="list-style-type: none"> - Count at drug level - 'Dispensed by' not equal to 'Prepared by' - Exclude ward stock No. Of Item Wrongly filled and Detected before Dispensing <ul style="list-style-type: none"> - Count at drug level - Reason = C01 – C06. Percentage of Item Wrongly Filled and Detected Before Dispensing <ul style="list-style-type: none"> = 'No. Of Item Wrongly filled and Detected before Dispensing' / 'Total No. Of Item Counter-Checked' x 100."

IP

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: Year:
Date From: Date To:
Pharmacy Service: Dispense Location:

[1 - 0 / 0]

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Standard	0	0	0	0	0	0	0	0	0

No Records Found!

Before



MEDICATION ORDER

RXXXXXX XXXXX XXXXXXXXX Mykad 890325085506 Age 30 Years 06 Months 27 Days Gender Female MRN HSM161471

Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0.0 m²

Encounter No: 0030 Actual Admission Date: 18/03/2019 Attending Practitioner: Visit Location: WAD 7 Pensioner -SELECT- Update

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
 Breast Feeding Pregnant Week

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm Total Price : RM 4.60

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Paracetamol 500 mg Tablet	1000 mg, BD (twice daily), Oral Tablet, 21/10/2019 (5 Days)	20 tablet (RM 2.00)	
2	Ranitidine 150 mg Tablet	150 mg, BD (twice daily), Oral Tablet, 21/10/2019 (5 Days)	10 tablet (RM 2.10)	
3	Simvastatin 40 mg Tablet	40 mg, ON (every night), Oral Tablet, 21/10/2019 (5 Days)	5 tablet (RM 0.50)	

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

Advanced Search 1st Dose Now Own Medication Patient Require Counselling

SCREENING AND VERIFICATION Patient Label Print Original Prescription

RXXXXXX XXXXX XXXXXXXXX Mykad 890325085506 Age 30 Years 06 Months 27 Days Gender Female MRN HSM161471

Address Phone And Email Diagnosis No known Allergies

Height cm Weight kg BMI/BSA 0.0 m² Update (Last Updated:) Nationality: Warganegara

Encounter No: 0030 Actual Admission Date: 18/03/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 7 Rx No: W70000824758 Order By: DR. LEE LI YUAN

PHARMACY ORDER
Order Type: Normal Order By: DR. LEE LI YUAN Supply Duration: 1 Day

PRESCRIPTION ENGLISH PROCEED TO PREPARATION Patient sticker Label IP Label OP Label Full Supply Allocate Verify

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name
Paracetamol 500 mg Tablet	1000 mg, BID, Oral, 5 Days 21/10/2019 11:27 AM - 26/10/2019 11:27 AM	20 tablet	0 tablet	0 POMs	0 tablet	0 tab	20 tablet (5 day(s))	Remarks	Detail		DR. LEE LI YUAN
Ranitidine 150 mg Tablet	150 mg, BID, Oral, 5 Days 21/10/2019 11:30 AM - 26/10/2019 11:30 AM	10 tablet	0 tablet	0 POMs	0 tablet	0 tab	10 tablet (5 day(s))	Remarks	Detail		DR. LEE LI YUAN
Simvastatin 40 mg Tablet	40 mg, ON, Oral, 5 Days 21/10/2019 11:31 AM - 26/10/2019 11:31 AM	5 tablet	0 tablet	0 POMs Alternate(C)	0 tablet	0 tab	5 tablet (5 day(s))	Remarks	Detail		DR. LEE LI YUAN

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: October Year: 2019

Date From: 21/10/2019 Date To: 21/10/2019

Pharmacy Service: All Dispense Location: Satellite Pharmacy

Search

[1 - 0 / 0]

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Standard	0	0	0	0	0	0	0		

No Records Found!



PREPARATION

CONFIRMATION
CONF0060: Do you want to proceed with the preparation?

Yes No

PHARMACY ORDER

Supply Duration: 1 Day | Next Collection Location: Satellite Pharmacy

PHARMACY ORDER

Processing...

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMS Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name
Paracetamol 500 mg Tablet	1000 mg, BID, Oral, 5 Days 21/10/2019 11:27 AM - 26/10/2019 11:27 AM	20 tablet	0 tablet	0 POMS	0 tablet	0 tab	20 tablet (5 day(s))	Remarks			DR. LEE LI YUAN
Ranitidine 150 mg Tablet	150 mg, BID, Oral, 5 Days 21/10/2019 11:30 AM - 26/10/2019 11:30 AM	10 tablet	0 tablet	2 POMS	0 tablet	2 tab	8 tablet (4 day(s))	Remarks			DR. LEE LI YUAN
Simvastatin 40 mg Tablet	40 mg, ON, Oral, 5 Days 21/10/2019 11:31 AM - 26/10/2019 11:31 AM	5 tablet	0 tablet	1 POMS Alternate(C)	0 tablet	1 tab	4 tablet (4 day(s))	Remarks			DR. LEE LI YUAN

PHIS & CPS: v2.2.2 Last Modified: 09/10/2019 06:45 PM | User: ZAKIAH BINTI JAJURI | Unit: Outpatient Pharmacy

DISPENSING

CONFIRMATION
CONF0064: Do you want to dispense now?

Cancel Yes No

PHARMACY ORDER

PHARMACY ORDER

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMS Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name
Paracetamol 500 mg Tablet	1000 mg, BID, Oral, 5 Days 21/10/2019 11:27 AM - 26/10/2019 11:27 AM	20 tablet	0 tablet	0 POMS	0 tablet	0 tab	20 tablet (5 day(s))	Remarks			DR. LEE LI YUAN
Ranitidine 150 mg Tablet	150 mg, BID, Oral, 5 Days 21/10/2019 11:30 AM - 26/10/2019 11:30 AM	10 tablet	0 tablet	2 POMS	0 tablet	2 tab	8 tablet (4 day(s))	Remarks			DR. LEE LI YUAN
Simvastatin 40 mg Tablet	40 mg, ON, Oral, 5 Days 21/10/2019 11:31 AM - 26/10/2019 11:31 AM	5 tablet	0 tablet	1 POMS	0 tablet	1 tab	4 tablet (4 day(s))	Remarks			DR. LEE LI YUAN

PHIS & CPS: v2.2.2 Last Modified: 09/10/2019 06:45 PM | User: LEOW CHEE ENG | Unit: Outpatient Filling Station

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: October | Year: 2019
Date From: 21/10/2019 | Date To: 21/10/2019
Pharmacy Service: All | Dispense Location: Satellite Pharmacy

Search

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Satellite Pharmacy	1	3	0	0	0	0	0	00.0000	00.0000
Standard	1	3	0	0	0	0	0		



PREPARATION

RXXXXXX XXXXX XXXXXXXXX Mykad 890325085506 Gender Female MRN HSM161471
 Address Phone And Email No known Allergies
 Height cm Weight kg BMI/BSA 0.0 m²

CONFIRMATION
 CONF0060: Do you want to proceed with the preparation?
 Yes No

Encounter No: 0030 Actual Admission Date: 18/03/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 7 Rx No: W70000824758 Order By: DR. LEE LI YUAN

PHARMACY ORDER

Supply Duration 1 Day Next Collection Location Satellite Pharmacy SPUB SPUB R1 Form

PRESCRIPTION ENGLISH Invoice Worksheet Balance Medication Sheet Patient sticker Label IP Label OP Label Full Supply Allocate Prepare

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name
Paracetamol 500 mg Tablet	1000 mg, BID, Oral, 5 Days 21/10/2019 11:27 AM - 26/10/2019 11:27 AM	20 tablet	0 tablet	0 POMs	0 tablet	0 tab	20 tablet (5 day(s))	Remarks	Detail		DR. LEE LI YUAN
Ranitidine 150 mg Tablet	150 mg, BID, Oral, 5 Days 21/10/2019 11:30 AM - 26/10/2019 11:30 AM	10 tablet	2 tablet (21/10/2019)	2 POMs	0 tablet	2 tab	6 tablet (3 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN
Simvastatin 40 mg Tablet	40 mg, ON, Oral, 5 Days 21/10/2019 11:31 AM - 26/10/2019 11:31 AM	5 tablet	1 tablet (21/10/2019)	1 POMs Alternate(Q)	0 tablet	1 tab	3 tablet (3 day(s))	Remarks	Detail		DR. LEE LI YUAN

DISPENSING

COUNTERCHECK

Drug Name	Reason	Correction Required
Ranitidine 150 mg Tablet		Add
Simvastatin 40 mg Tablet		Add

Drug Name	Reason	Selection
Ranitidine 150 mg Tablet	Wrong Drug Filled	
Simvastatin 40 mg Tablet	Wrong Patient Label	

Delete

DISPENSING

RXXXXXX XXXXX XXXXXXXXX Mykad 890325085506 Age 30 Years 06 Months 27 Days Gender Female MRN HSM161471
 Address Phone And Email Diagnosis No known Allergies
 Height cm Weight kg BMI/BSA 0.0 m² Update (Last Updated:) Nationality: Warganegara

Encounter No: 0030 Actual Admission Date: 18/03/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 7 Rx No: W70000824758 Order By: DR. LEE LI YUAN

PHARMACY ORDER

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

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name	Status
Paracetamol 500 mg Tablet	1000 mg, BID, Oral, 5 Days 21/10/2019 11:27 AM - 26/10/2019 11:27 AM	20 tablet	0 tablet	0 POMs	0 tablet	0 tab	20 tablet (5 day(s))	Remarks	Detail		DR. LEE LI YUAN	Ward Stock
Ranitidine 150 mg Tablet	150 mg, BID, Oral, 5 Days 21/10/2019 11:30 AM - 26/10/2019 11:30 AM	10 tablet	2 tablet (21/10/2019)	2 POMs	0 tablet	2 tab	6 tablet (3 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN	Prepared/Dispensed
Simvastatin 40 mg Tablet	40 mg, ON, Oral, 5 Days 21/10/2019 11:31 AM - 26/10/2019 11:31 AM	5 tablet	1 tablet (21/10/2019)	1 POMs	0 tablet	1 tab	3 tablet (3 day(s))	Remarks	Detail		DR. LEE LI YUAN	Prepared/Dispensed



DISPENSING

COUNTERCHECK

RXXX

Address: < 1 / 1 >

Drug Name: Simvastatin 40 mg Tablet, Ranitidine 150 mg Tablet

Encounter No: 0030

CONFIRMATION CONF0086: Are you sure to release this drug?

Buttons: Cancel, Yes, No

DISPENSING

Patient Label, Medication Counselling, Print Original Prescription, CP4

Address: RXXXXXXXXXXXXXXXXX, Mykad: 890325085506, Gender: Female, MRN: HSM161471

Height: cm, Weight: kg, BMI/BSA: 0/0 m²

CONFIRMATION CONF0064: Do you want to dispense now?

Buttons: Cancel, Yes, No

Encounter No: 0030, Actual Admission Date: 18/03/2019, Attending Practitioner: DR. LEE LI YUAN, Visit Location: WAD 7, Rx No: W70000824758, Order By: DR. LEE LI YUAN

PHARMACY ORDER

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneo	Prescriber Name
Paracetamol 500 mg Tablet	1000 mg, BID, Oral, 5 Days 21/10/2019 11:27 AM - 26/10/2019 11:27 AM	20 tablet	0 tablet	0 POMS	0 tablet	0 tab	20 tablet (5 day(s))	Remarks	Detail		DR. LEE LI YUAN
Ranitidine 150 mg Tablet	150 mg, BID, Oral, 5 Days 21/10/2019 11:30 AM - 26/10/2019 11:30 AM	10 tablet	2 tablet (21/10/2019)	2 POMS	0 tablet	2 tab	6 tablet (3 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN
Simvastatin 40 mg Tablet	40 mg, ON, Oral, 5 Days 21/10/2019 11:31 AM - 26/10/2019 11:31 AM	5 tablet	1 tablet (21/10/2019)	1 POMS	0 tablet	1 tab	3 tablet (3 day(s))	Remarks	Detail		DR. LEE LI YUAN

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: October, Year: 2019, Date From: 21/10/2019, Date To: 21/10/2019, Pharmacy Service: All, Dispense Location: Satellite Pharmacy

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Satellite Pharmacy	1	3	0	0	1	3	2	00.0000	00.0000
Standard	1	3	0	0	1	3	2		

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung

PERCENTAGE OF PRESCRIPTIONS WRONGLY FILLED AND DETECTED BEFORE DISPENSING TO THE TOTAL NUMBER OF PRESCRIPTIONS COUNTER-CHECKED
(All Prescriptions received at Out-patient, In-patient an Discharge prescriptions)

Month: October, Year: 2019, Date From: 21/10/2019, Date To: 21/10/2019, Pharmacy Service: All, Dispense Location: Satellite Pharmacy

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled and Detected	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
			(a)	(c)	(b)	(d)		(b)/(a) x 100% *up to 4 decimal	(d)/(c) x 100% *up to 4 decimal
Satellite Pharmacy	1	3	0	0	1	3	2	0.0000	0.0000
Standard	1	3	0	0	1	3	2	0.0000	0.0000



Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled and	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
			(a)	(c)	(b)	(d)		(b)/(a) x 100% *up to 4 decimal	(d)/(c) x 10 *up to 4 dec
Satellite Pharmacy	1	3	0	0	1	3	2	0.0000	
Standard	1	3	0	0	1	3	2	0.0000	

OP

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: Year:
 Date From: Date To:
 Pharmacy Service: Dispense Location:

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
No Records Found!									
Standard	0	0	0	0	0	0	0	0	0

Before

MEDICATION ORDER

XXXXXXXX XXXXXX Mykad 600712715020 Age 58 Years 03 Months 09 Days Gender Female MRN HSM044282

Address Phone And Email No known Allergies egara

Encounter No: 0008 Actual Visit Date: 21/10/2019 Attending Practitioner: Visit Location: MOPD Pensioner -SELECT- Update

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD Breast Feeding Pregnant Week

NORMAL ORDER

DRUG DETAILS

Total Price : RM 2.85

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	200 mg, TDS (3 times a day), Oral Tablet, Oral, 21/10/2019 (5 Days)	15 tablet (RM 1.50)	
2	Phenobarbitone 30 mg Tablet	30 mg, ON (every night), Oral Tablet, Oral, 21/10/2019 (5 Days)	5 tablet (RM 0.85)	
3	Amlodipine 5 mg Tablet	5 mg, OM (every morning), Oral Tablet, Oral, 21/10/2019 (5 Days)	5 tablet (RM 0.50)	



PREPARATION

Patient Label Print Original Prescription PCI CP4

XXXXXXXX XXXXXX Mykad 600712715020 Gender Female MRN HSM044282
 Address Phone And Email No known Allergies
 Height cm Weight kg BMI/BSA 0.0 m²

CONFIRMATION
 CONF0060: Do you want to proceed with the preparation?
 Yes No

Encounter No: 0008 Actual Visit Date: 21/10/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: MOPD Rx No: MED0000824761 Order By: DR. LEE LI YUAN

PHARMACY ORDER

PRESCRIPTION ENGLISH Invoice Worksheet Worksheet Balance Medication Sheet Balance Medication Sheet Label Label Full Supply Allocate Prepare

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name
Metronidazole 200 mg Tablet	200 mg, TID, Oral, 5 Days 21/10/2019 03:11 PM - 26/10/2019 03:11 PM	15 tablet	0 tablet	3 POMs	0 tablet	3 tab	12 tablet (4 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN
Phenobarbitone 30 mg Tablet	30 mg, ON, Oral, 5 Days 21/10/2019 03:12 PM - 26/10/2019 03:12 PM	5 tablet	0 tablet	1 POMs	0 tablet	1 tab	4 tablet (4 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN
Amiodipine 5 mg Tablet	5 mg, OM, Oral, 5 Days 21/10/2019 03:13 PM - 26/10/2019 03:13 PM	5 tablet	0 tablet	1 POMs Alternate(C)	0 tablet	1 tab	4 tablet (4 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: October Year: 2019
 Date From: 21/10/2019 Date To: 21/10/2019
 Pharmacy Service: All Dispense Location: Outpatient Pharmacy

Search

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Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Standard	0	0	0	0	0	0	0		

No Records Found!

DISPENSING

COUNTERCHECK

Drug Name: Metronidazole 200 mg Tablet
 Phenobarbitone 30 mg Tablet

CONFIRMATION
 CONF0085: Are you sure to hold this drug?
 Cancel Yes No

Drug Name	Reason	Selection
Phenobarbitone 30 mg Tablet	Wrong Quantity Filled	<input type="checkbox"/>
Metronidazole 200 mg Tablet	Wrong Drug Filled	<input type="checkbox"/>



DISPENSING

EXXXXXXX XXXXXX Mykad 600712715020 Age 59 Years 03 Months 09 Days Gender Female MRN HSM044282
 Address Phone And Email Diagnosis No known Allergies

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

[Medication Profile](#) | [VAS History](#) | [Counselling History](#) | [MTAC History](#) | [Pharmacist Notes](#) | [Demographic](#) | [Monitoring Parameter](#) | [Other Appointment](#)

Encounter No: 0008 Actual Visit Date: 21/10/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: MOPD Rx No: MED0000824761 Order By: DR. LEE LI YUAN

PHARMACY ORDER

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneo	Prescriber Name	Status
Amlodipine 5 mg Tablet	5 mg, OM, Oral, 5 Days 21/10/2019 03.13 PM - 26/10/2019 03.13 PM	5 tablet	0 tablet	1 <input type="checkbox"/> POMs	0 tablet	1 tab	4 tablet (4 day(s))	Remarks	<input type="checkbox"/> Detail	<input type="checkbox"/> Detail	DR. LEE LI YUAN	Prepared
Metronidazole 200 mg Tablet	200 mg, TID, Oral, 5 Days 21/10/2019 03.11 PM - 26/10/2019 03.11 PM	15 tablet	0 tablet	3 <input type="checkbox"/> POMs	0 tablet	3 tab	12 tablet (4 day(s))	Remarks	<input type="checkbox"/> Detail	<input type="checkbox"/> Detail	DR. LEE LI YUAN	Prepared/Hold
Phenobarbitone 30 mg Tablet	30 mg, ON, Oral, 5 Days 21/10/2019 03.12 PM - 26/10/2019 03.12 PM	5 tablet	0 tablet	1 <input type="checkbox"/> POMs	0 tablet	1 tab	4 tablet (4 day(s))	Remarks	<input type="checkbox"/> Detail	<input type="checkbox"/> Detail	DR. LEE LI YUAN	Prepared/Hold

DISPENSING

COUNTERCHECK

EXXXX Address Height Drug Name Selection

Phenobarbitone 30 mg Tablet
 Metronidazole 200 mg Tablet

CONFIRMATION

CONF0086: Are you sure to release this drug ?

Encounter No: 0008 Pharmacy Service: All Dispense Location: Outpatient Pharmacy

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: Year:
 Date From: Date To:
 Pharmacy Service: Dispense Location:

1 / 1

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Outpatient Pharmacy	0	0	0	0	1	3	2	00.0000	00.0000
Standard	0	0	0	0	1	3	2		



DISPENSING

Patient Label Medication Counselling MTAC Order Print Original Prescription CP4

XXXXXXXX XXXXXX Mykad 600712715020 Gender Female MRN HSM044282
 Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0.0 m²

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

Encounter No: 0008 Actual Visit Date: 21/10/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: MOPD Rx No: MED0000824761 Order By: DR. LEE LI YUAN

PHARMACY ORDER

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
Metronidazole 200 mg Tablet	200 mg, TID, Oral, 5 Days 21/10/2019 03:11 PM - 26/10/2019 03:11 PM	15 tablet	0 tablet	3 POMs	0 tablet	3 tab	12 tablet (4 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN
Phenobarbitone 30 mg Tablet	30 mg, ON, Oral, 5 Days 21/10/2019 03:12 PM - 26/10/2019 03:12 PM	5 tablet	0 tablet	1 POMs	0 tablet	1 tab	4 tablet (4 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN
Amlodipine 5 mg Tablet	5 mg, OM, Oral, 5 Days 21/10/2019 03:13 PM - 26/10/2019 03:13 PM	5 tablet	0 tablet	1 POMs	0 tablet	1 tab	4 tablet (4 day(s))	Remarks	Detail	Detail	DR. LEE LI YUAN

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: October Year: 2019
 Date From: 21/10/2019 Date To: 21/10/2019
 Pharmacy Service: All Dispense Location: Outpatient Pharmacy

Search

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Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Outpatient Pharmacy	1	3	1	3	1	3	2	01.0000	01.0000
Standard	1	3	1	3	1	3	2	01.0000	01.0000

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Seri Manjung

PERCENTAGE OF PRESCRIPTIONS WRONGLY FILLED AND DETECTED BEFORE DISPENSING TO THE TOTAL NUMBER OF PRESCRIPTIONS COUNTER-CHECKED
 (All Prescriptions received at Out-patient, In-patient an Discharge prescriptions)

Month: October Year: 2019
 Date From: 21/10/2019 Date To: 21/10/2019
 Pharmacy Service: All Dispense Location: Outpatient Pharmacy

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled and Detected	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
			(a)	(c)	(b)	(d)		(b)/(a) x 100% *up to 4 decimal	(d)/(c) x 100% *up to 4 decimal
Outpatient Pharmacy	1	3	1	3	1	3	2	1.0000	1.0000
Standard	1	3	1	3	1	3	2	1.0000	1.0000

Printed Date: 21/10/2019 Printed By: LEOW SHEH LENG Source: PHIS Page 1 of 1



Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled and Detected	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
			(a)	(c)	(b)	(d)		(b)/(a) x 100%	(d)/(c) x 10
								*up to 4 decimal	*up to 4 dec
Outpatient Pharmacy	1	3	1	3	1	3	2	1.0000	
Standard	1	3	1	3	1	3	2	1.0000	

All

PERCENTAGE OF PRESCRIPTION WRONGLY FILLED

Month: All Year: 2019

Date From: Date To:

Pharmacy Service: All Dispense Location: All

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Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
Farmasi OP AOH	9,653	25,683	9,023	23,891	0	0	0	00.0000	00.0000
Methadone Pharmacy	8	8	1	1	0	0	0	00.0000	00.0000
Outpatient Pharmacy	24,339	82,154	36,361	130,247	5	21	9	00.0001	00.0002
Satellite Pharmacy	7,780	23,641	714	3,864	3	12	3	00.0042	00.0031
Ward Supply Pharmacy	3	11	0	0	0	0	0	00.0000	00.0000
Standard	41,783	131,497	46,099	158,003	8	33	12	00.0002	00.0002

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung

PERCENTAGE OF PRESCRIPTIONS WRONGLY FILLED AND DETECTED BEFORE DISPENSING TO THE TOTAL NUMBER OF PRESCRIPTIONS COUNTER-CHECKED
(All Prescriptions received at Out-patient, In-patient an Discharge prescriptions)

Month: All Year: 2019

Date From: Date To:

Pharmacy Service: All Dispense Location: All

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled and Detected	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
			(a)	(c)	(b)	(d)		(b)/(a) x 100%	(d)/(c) x 100%
								*up to 4 decimal	*up to 4 decimal
Farmasi OP AOH	9,653	25,683	9,023	23,891	0	0	0	0.0000	0.0000
Methadone Pharmacy	8	8	1	1	0	0	0	0.0000	0.0000
Outpatient Pharmacy	24,339	82,154	36,361	130,247	5	21	9	0.0001	0.0002
Satellite Pharmacy	7,780	23,641	714	3,864	3	12	3	0.0042	0.0031
Ward Supply Pharmacy	3	11	0	0	0	0	0	0.0000	0.0000
Standard	41,783	131,497	46,099	158,003	8	33	12	0.0002	0.0002

Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled and Detected	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
			(a)	(c)	(b)	(d)		(b)/(a) x 100%	(d)/(c) x 10
								*up to 4 decimal	*up to 4 dec
Farmasi OP AOH	9,653	25,683	9,023	23,891	0	0	0	0.0000	
Methadone Pharmacy	8	8	1	1	0	0	0	0.0000	
Outpatient Pharmacy	24,339	82,154	36,361	130,247	5	21	9	0.0001	
Satellite Pharmacy	7,780	23,641	714	3,864	3	12	3	0.0042	
Ward Supply Pharmacy	3	11	0	0	0	0	0	0.0000	
Standard	41,783	131,497	46,099	158,003	8	33	12	0.0002	



4.16 Report/Enquiry – PF 6.3(b)

CR No	Module	Function	Description
R190203	Report/Enquiry	PF 6.3(b)	Enhancement as below: To exclude all the inactive intervention reasons from the list

Intervention

INTERVENTION

Modify with Reason
 Reason only
 Modify without Reason

PHARMACY REMARKS

Drug Name: Order Detail:

Selection	Intervention Reason	Remarks	Intervention Accepted	Intervention Not Accepted
<input type="checkbox"/>	Authenticity			
<input type="checkbox"/>	Contraindication			
<input type="checkbox"/>	Drug Interaction			
<input type="checkbox"/>	Inappropriate Dose			
<input type="checkbox"/>	Inappropriate Drug			
<input type="checkbox"/>	Inappropriate Duration			
<input type="checkbox"/>	Inappropriate Frequency			
<input type="checkbox"/>	Incompatibility			
<input type="checkbox"/>	Others			

MODIFY ORDER

Sr No.	Reason	Remark	Status
1	Authenticity	oddf	✓ Active
2	Drug Interaction		✓ Active
3	Inappropriate Duration		✓ Active
4	Incompatibility		Active

Drug Name: Dosage: mcg Route: Frequency:

INTERVENTION

Visit Type: Patient Location:

Intervention Date From: Intervention Date To:

Intervened By: Intervention Level:

Order Date: Dispense Location:

Patient MRN: Intervention Reason:

Prescriber:

[1 - 3 / 3]

Rx No	Order Date	Drug Name	Order Details	Modified Order Details	Dispense Location	Prescriber	Discipline	Intervened By	Level	Intervention Reason
	05/12/2018 10:51 AM	Digoxin 500 mcg/2ml Injection	500 mcg,OD,5 Days	2500 mcg,Q12H,15 Days	PHARMACY OUTPATIENT	DR NARAINDRAN A/L V. VEERAPPAN	General Medicine	System Administrator	Drug	Drug Interaction
	05/12/2018 10:51 AM	Digoxin 500 mcg/2ml Injection	500 mcg,OD,5 Days	2500 mcg,Q12H,15 Days	PHARMACY OUTPATIENT	DR NARAINDRAN A/L V. VEERAPPAN	General Medicine	System Administrator	Drug	Inappropriate Duration
	05/12/2018 10:51 AM	Digoxin 500 mcg/2ml Injection	500 mcg,OD,5 Days	2500 mcg,Q12H,15 Days	PHARMACY OUTPATIENT	DR NARAINDRAN A/L V. VEERAPPAN	General Medicine	System Administrator	Drug	Authenticity



AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 08/10/2019 Date To: 08/10/2019

Search

1 / 1 [1 - 1 / 1]

Date	Prescr Received	Intervy Prescr	Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Freque	Inc. Durati	No Signat Stamp	Inapp. Drug	Inapp. Dose	Inapp. Freque	Inapp. Durati	Inapp. Polypt	Inapp. Contra	Inapp. Drug Interac	Inapp. Incom	Wrong Patient	Misc. Drug not availat	Misc. Admna mistak	Misc. Writing not clear	Misc. Authet	Misc. Suggè	Misc. TDM	Misc. TPN	Total Intervy
08/10/2019	23	3	0	0	0	0	0	0	1	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	4

SCREENING AND VERIFICATION

Patient Label Print Original Prescription

Mykad 450513085168 Age 74 Years 04 Months 26 Days Gender Female MRN HSM001902

Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² Update (Last Updated : 19/09/2019) Nationality : Warganegara

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

Encounter No: 0006 Actual Admission Date: 08/10/2019 Attending Practitioner: Visit Location: WAD 3 Rx No: W30000824432 Order By: BAKERI B. SONGEP

Order Type: Normal Order By: BAKERI B. SONGEP

Supply Duration: 1 Day

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Pres N
Folic Acid 5 mg Tablet	5 mg, OD, Oral, 7 Days 08/10/2019 11:42 AM - 15/10/2019 11:42 AM	7 tablet	0 tablet	0 POMS	0 tablet	0 tab	7 tablet (7 day(s))	Remarks	Detail		DR. HAFIZA BINI HA
Midazolam 15mg/3ml Injection	5 mg, ONCE-, Intravenous, 7 Days 08/10/2019 11:43 AM - 15/10/2019 11:43 AM	1 amp	0 amp	0 POMS	0 amp	0 amp	1 amp (7 day(s))	Remarks	Detail		DR. HAFIZA BINI HA
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 7 Days 08/10/2019 11:43 AM - 15/10/2019 11:43 AM	7 tablet	0 tablet	0 POMS Alternate	0 tablet	0 tab	7 tablet (7 day(s))	Remarks	Detail		DR. HAFIZA BINI HA
Frusemide 40 mg Tablet	80 mg, OM, Oral, 7 Days 08/10/2019 11:43 AM - 15/10/2019 11:43 AM	14 tablet	0 tablet	0 POMS Alternate	0 tablet	0 tab	14 tablet (7 day(s))	Remarks	Detail		DR. HAFIZA BINI HA

ORIGINAL RX

Drug Code: C03CA01000T1001XX Default SKU: tablet

Drug Name: Frusemide 40 mg Tablet

Intervention Date	Dose	Frequency	Duration	Order Qty	Start Date / Time	End Date / Time	Reason	Other Reason	Intervened By
08/10/2019 06:39 PM	40 mg	OM (every morning)	7 Days	7 tablet	08/10/2019 11:43 AM	15/10/2019 11:43 AM	Contraindication, Inappropriate Dose, Others, Inappropriate Drug, Inappropriate Duration, Suggest to Monitor Vital Signs, Lab Result, Inappropriate Frequency, Polypharmacy, Incompatibility, Authenticity, Drug Interaction, Wrong Patient		ZAKIAH BINI JAJULI

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 08/10/2019 Date To: 08/10/2019

Search

1 / 1 [1 - 1 / 1]

Date	Prescr Received	Intervy Prescr	Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Freque	Inc. Durati	No Signat Stamp	Inapp. Drug	Inapp. Dose	Inapp. Freque	Inapp. Durati	Inapp. Polypt	Inapp. Contra	Inapp. Drug Interac	Inapp. Incom	Wrong Patient	Misc. Drug not availat	Misc. Admna mistak	Misc. Writing not clear	Misc. Authet	Misc. Suggè	Misc. TDM	Misc. TPN	Total Intervy
08/10/2019	23	4	0	0	0	0	0	0	2	3	1	1	1	2	1	1	1	0	0	0	1	1	0	0	15



INTERVENTION

X

■ Modify with Reason
 ■ Reason only
■ Modify without Reason

PHARMACY REMARKS

Drug Name Order Detail Reset Save Reason

INTERVENTION BY DOCTOR

Selection	Intervention Reason	Remarks	Intervent Accepted	Intervent Not Accepted
<input type="checkbox"/>	Authenticity		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Contraindication		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Drug Interaction		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Inappropriate Dose		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Inappropriate Drug		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Inappropriate Duration		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Inappropriate Frequency		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Incompatibility		<input type="radio"/>	<input type="radio"/>

INTERVENTION BY PHARMACIST

Selection	Intervention Reason	Remarks	Intervent Accepted	Intervent Not Accepted
<input type="checkbox"/>	Authenticity		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	Contraindication		<input type="radio"/>	<input type="radio"/>

Sr No.	Reason	Remark	Status
1	Contraindication		<input checked="" type="checkbox"/> Active
2	Inappropriate Dose		<input type="checkbox"/> Active
3	Others		<input checked="" type="checkbox"/> Active
4	Inappropriate Drug		<input type="checkbox"/> Active
5	Inappropriate Duration		<input checked="" type="checkbox"/> Active
6	Suggest to Monitor Vital Signs/Lab Result		<input checked="" type="checkbox"/> Active
7	Inappropriate Frequency		<input checked="" type="checkbox"/> Active
8	Polypharmacy		<input type="checkbox"/> Active
9	Incompatibility		<input type="checkbox"/> Active
10	Authenticity		<input checked="" type="checkbox"/> Active
11	Drug Interaction		<input type="checkbox"/> Active
12	Wrong Patient		<input checked="" type="checkbox"/> Active

MODIFY ORDER

Drug Name	Dosage	Route	Frequency
Furosemide 40 mg Tablet	80 mg	Oral	OM (every morning)

15/10/2019 11:43 AM
Alternate



4.17 Manufacturing – Outsource

CR No	Module	Function	Description
R190194	Manufacturing - PN	TPN Outsource	Improvement: 1. To have sending status in Outsource Details screen. 2. To have resend function in Outsource Details if integration between facility and IWP is failed.
	Manufacturing - CDR	CDR Outsource	Improvement: 1. To have sending status in Outsource Details screen. 2. To have resend function in Outsource Details if integration between facility and IWP is failed.
	Manufacturing - Radiopharmaceutical	RP Outsource	Improvement: 1. To have sending status in Outsource Details screen. 2. To have resend function in Outsource Details if integration between facility and IWP is failed.

PN

PN PREPARATION

JXXXXX XX XXXX Mykad. 470921085296 Age: 72 Years 04 Days Gender: Female MRN: HSM001984

OUTSOURCE DETAILS

JXXXXX XX XXXX Mykad. 470921085296 Address Phone And Email Height: 166 cm Weight: 66 kg BMI/BSA: 24 / 1.74 m² Update (Last Updated:) Nationality: Warganegara Gender: Female MRN: HSM001984 No known Allergies

CONFIRMATION
CONF0110: Are you sure you want to send Outsource Request?
Cancel Yes No

PHARMACY ORDER

Outsource No: Sending Status: Referred From: Hospital Seri Manjung Referred To: Hospital Kuala Lumpur
Contact Person / Office: LING YEE FANG Contact Person / Office: Ika
Contact no / Ext No: 056881333 Contact no / Ext No: 0176176358
Request Date/Time: 25/09/2019 10:03 AM Tentative Receipt Date:

PN PREPARATION

JXXXXX XX XXXX Mykad. 470921085296 Age: 72 Years 04 Days Gender: Female MRN: HSM001984

OUTSOURCE DETAILS

JXXXXX XX XXXX Mykad. 470921085296 Address Phone And Email Height: 166 cm Weight: 66 kg BMI/BSA: 24 / 1.74 m² Update (Last Updated:) Nationality: Warganegara Gender: Female MRN: HSM001984 No known Allergies

PHARMACY ORDER

Outsource No: PN-11-08080019250919-017 Sending Status: **Successful**
Referred From: Hospital Seri Manjung Referred To: Hospital Kuala Lumpur
Contact Person / Office: LING YEE FANG Contact Person / Office: Ika
Contact no / Ext No: 056881333 Contact no / Ext No: 0176176358
Request Date/Time: 25/09/2019 10:03 AM Tentative Receipt Date:

Remarks:

Rx No	Rx Date	Drug Name	Order Detail	Order Qty	Remarks
W10000824213	25/09/2019 10:03 AM	PN Compounded Adult	Details	1	Remarks



PN PREPARATION

XXXX XX XXXX Mykad 460320086235 Age 73 Years 06 Months 05 Days Gender Male MRN HSM001967

OUTSOURCE DETAILS

Send Outsource Request

XXXX XX XXXX Mykad 460320086235 Age 73 Years 06 Months 05 Days Gender Male MRN HSM001967

Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² Update (Last Updated :) Nationality : Warganegara

PHARMACY ORDER

Outsource No	PN-11-08080019250919-019	Sending Status	Failed
Referred From	Hospital Seri Manjung	Referred To	Hospital Kuala Lumpur
Contact Person / Office	LING YEE FANG	Contact Person / Office	Ika
Contact no / Ext No	056881333	Contact no / Ext No	0176176358
Request Date/Time	25/09/2019 10:09 AM	Tentative Receipt Date	

Remarks

Rx No	Rx Date	Drug Name	Order Detail	Order Qty	Remarks
W10000824214	25/09/2019 10:09:29 AM	PN Compounded Adult	Details	1	Remarks

PN PREPARATION

XXXX XX XXXX Mykad 460320086235 Age 73 Years 06 Months 05 Days Gender Male MRN HSM001967

OUTSOURCE DETAILS

CONFIRMATION

CONF0110: Are you sure you want to send Outsource Request?

Cancel Yes No

Resend Outsource Request

XXXX XX XXXX Mykad 460320086235 Age 73 Years 06 Months 05 Days Gender Male MRN HSM001967

Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² Update (Last Updated :) Nationality : Warganegara

PHARMACY ORDER

Outsource No	PN-11-08080019250919-019	Sending Status	Failed
Referred From	Hospital Seri Manjung	Referred To	Hospital Kuala Lumpur
Contact Person / Office	LING YEE FANG	Contact Person / Office	Ika
Contact no / Ext No	056881333	Contact no / Ext No	0176176358
Request Date/Time	25/09/2019 10:09 AM	Tentative Receipt Date	

Remarks

Rx No	Rx Date	Drug Name	Order Detail	Order Qty	Remarks
W10000824214	25/09/2019 10:09:29 AM	PN Compounded Adult	Details	1	Remarks

PN PREPARATION

XXXX XX XXXX Mykad 460320086235 Age 73 Years 06 Months 05 Days Gender Male MRN HSM001967

OUTSOURCE DETAILS

Cancel Outsource

XXXX XX XXXX Mykad 460320086235 Age 73 Years 06 Months 05 Days Gender Male MRN HSM001967

Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² Update (Last Updated :) Nationality : Warganegara

PHARMACY ORDER

Outsource No	PN-11-08080019250919-019	Sending Status	Successful
Referred From	Hospital Seri Manjung	Referred To	Hospital Kuala Lumpur
Contact Person / Office	LING YEE FANG	Contact Person / Office	Ika
Contact no / Ext No	056881333	Contact no / Ext No	0176176358
Request Date/Time	25/09/2019 10:09 AM	Tentative Receipt Date	

Remarks

Rx No	Rx Date	Drug Name	Order Detail	Order Qty	Remarks
W10000824214	25/09/2019 10:09:29 AM	PN Compounded Adult	Details	1	Remarks



CDR

CDR PREPARATION

OUTSOURCE DETAILS

INFORMATION
INFO0306: Outsource Request has been submitted successfully.

Cancel Outsource Send Outsource Request Confirm

Mykad: 780527025707
Age: 78 Years 04 Months 28 Days
Gender: Male
MRN: HSM000005

Outsource No: CDR-11-08080019081019-001
Sending Status: **Successful**

Rx No	Rx Date	Drug Name	Dose	Order Detail	Order Qty	Prev Disp Qty	Bal Qty	Remarks
Diet0000024442	08/10/2019 4:31 PM	Vincristine Sulphate 1mg Injection	0.18 mg	0.7 mg/m2, OD (once daily), Day: 1, Intravenous Bolus, Cycle Start Date: 08/10/2019	1 vial	0 vial	1 vial	Remarks

CDR PREPARATION

OUTSOURCE DETAILS

Cancel Outsource Resend Outsource Request Confirm

Mykad: 141020121264
Age: 04 Years 11 Months 19 Days
Gender: Female
MRN: HKL001972

Outsource No: CDR-11-14010002081019-001
Sending Status: **Failed**

Rx No	Rx Date	Drug Name	Dose	Order Detail	Order Qty	Prev Disp Qty	Bal Qty	Remarks
FPD0000740977	08/10/2019 4:15 PM	Vincristine Sulphate 1mg Injection	2.44 mg	1.4 mg/m2, OD (once daily), Day: 1, Intravenous Bolus, Cycle Start Date: 08/10/2019	3 vial	0 vial	3 vial	Remarks

Radiopharmaceutical

PREPARATION

OUTSOURCE DETAILS

Resend Outsource Request

Mykad: 420817085151
Age: 77 Years 01 Months 28 Days
Gender: Male
MRN: HSM001803

Outsource No: RP-11-08080019141019-3
Sending Status: **Failed**

Rx No	Rx Date	Drug Name	Order Detail	Order Activity	Remarks
FS0000824608	14/10/2019 10:36 AM	Sodium Perlechnetate (Tc-99m)	Sodium Perlechnetate (Tc-99m)	233 MBq	



PREPARATION Calculate Activity

OUTSOURCE DETAILS

CONFIRMATION

CONF0110: Are you sure you want to send Outsource Request?

RXXXXXXXXX X/X XXXXXXXXXX Mykad 420817085151 Gender Male MRN HSM001803
Address Phone And Email Diagnosis No known Allergies
Height cm Weight kg BMI/BSA 0/0 m² Update (Last Updated:) Nationality: Warganegara

PHARMACY ORDER

Outsource No	RP-11-08080019141019-3	Sending Status	Failed
Referred From	Hospital Seri Manjung	Referred To	Hospital Kuala Lumpur
Contact Person / Office	MOHAMMAD AZMAN	Contact Person / Office	Ika
Contact no / Ext No	056881333	Contact no / Ext No	0176176358
Request Date/Time	14/10/2019 10:53 AM	Tentative Receipt Date	
Remarks			

Rx No	Rx Date	Drug Name	Order Detail	Order Activity	Remarks
FS0000824608	14/10/2019 10:36 AM	Sodium Per technetate (Tc-99m)	Sodium Per technetate (Tc-99m)	233 MBq	

PREPARATION Calculate Activity

OUTSOURCE DETAILS

RXXXXXXXXX X/X XXXXXXXXXX Mykad 420817085151 Age 77 Years 01 Months 28 Days Gender Male MRN HSM001803
Address Phone And Email Diagnosis No known Allergies
Height cm Weight kg BMI/BSA 0/0 m² Update (Last Updated:) Nationality: Warganegara

PHARMACY ORDER

Outsource No	RP-11-08080019141019-3	Sending Status	Successful
Referred From	Hospital Seri Manjung	Referred To	Hospital Kuala Lumpur
Contact Person / Office	MOHAMMAD AZMAN	Contact Person / Office	Ika
Contact no / Ext No	056881333	Contact no / Ext No	0176176358
Request Date/Time	14/10/2019 10:53 AM	Tentative Receipt Date	
Remarks			

Rx No	Rx Date	Drug Name	Order Detail	Order Activity	Remarks
FS0000824608	14/10/2019 10:36 AM	Sodium Per technetate (Tc-99m)	Sodium Per technetate (Tc-99m)	233 MBq	



4.18 Pharmacy Inventory – Receive from Supplier

CR No	Module	Function	Description
R190206	Pharmacy Inventory	Receive from Supplier	Improvement: On LPO No. selection, if any of the item is 'Facility Status = Inactive' for selected LPO, display alert message: "Item {Item Name (Item Code)} is currently inactive in this facility.", then proceed to display item with "Active" status

PURCHASE ORDER DETAILS

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

Order No	PO19001322	Financial Year	2019
Order Type	Direct Purchase	Total Order Amount (RM)	3,310.00
Request Type	Supplementary Order	Order Date	07/10/2019 05:05:15 PM
Item Group	NON-DRUG	Item SubClass	
LPO No	lpo98	LPO Approval Date and Time	07/10/2019 5:11 PM
Delivery Lead Period(Day)	31	Delivery Due Date	07/11/2019 5:11:00 PM
Supplier Name	Abbvie USA	eP Reference No	
Delivery Site To Name	FARMASI SATELIT 2	eP Status	eP Approved
Order Status	Approved	Reason	
Remark		CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
Created By	System Administrator		
PASc	<input type="checkbox"/>		

ITEM MASTER

Item Code: N1840010002.00 | Item Description: Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")

Item Purchase Type: All | Item Group: All

Drug/Non-Drug Code: | Drug/Non-Drug Name: |

Standard Item: All | Item Sub Class: All

Facility Status: All | Item Type: All

[1 - 1 / 1]

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Purchase Type	Item Code	Item Description	Packaging Description	Default Item	Standard Item	Created Date	Updated Date	Facility Status	HQ Status
N1840010002	Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")	LP	N1840010002.00	Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")	box	Yes	Yes	26/05/2014 10:18 AM	26/05/2014 10:19 AM	Active	Active

DRUG/NON DRUG CATALOGUE

Drug/Non Drug Code: N1840010002 | Drug/Non Drug Description: Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")

Facility Status: Inactive | Standard Status: Yes

HQ Status: Active | Item Default: N1840010002.00

Average Price In SKU (RM): 0

[1 - 1 / 1]

No	Item Type	Item Code	Item Description	SKU	PKU	Packaging Description	Purchase Flag	Facility Status	HQ Status
1	LP	N1840010002.00	Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")	box	box	box	No	Inactive	Active



ITEM MASTER

Item Code: N1840010002.00
 Item Purchase Type: All
 Drug/Non-Drug Code:
 Standard Item: All
 Facility Status: All

Item Description:
 Item Group: All
 Drug/Non-Drug Name:
 Item Sub Class: All
 Item Type: All

Search

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

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Purchase Type	Item Code	Item Description	Packaging Description	Default Item	Standard Item	Created Date	Updated Date	Facility Status	HQ Status
N1840010002	Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")	LP	N1840010002.00	Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3")	box	Yes	Yes	26/05/2014 10:18 AM	26/05/2014 10:19 AM	Inactive	Active

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.
 Received From: Supplier
 Receive Item Against: LP DO
 Receive Type: Purchase Order
 Supplier Name: Abbvie USA
 LPO No: jpo98
 LPO Date: 07/10/2019 5:11 PM
 Item Group: NON-DRUG
 Expected Delivery Date and Time: 07/11/2019 5:11 PM
 Receipt Amount (RM): 0.00
 DO No.
 Goods Received Date And Time:
 LPO Transmitted Date and Time: 07/10/2019 5:11 PM
 Status: Open
 Remarks:
 Transportation Information:
 DO Date:
 CAPD: No Yes
 CAPD Default Unit:
 07/10/2019 5:11 PM
 System Administrator
 Farmasi Logistik
 SUPP000727

INFORMATION

INFO8090: Item (Adhesive Strip Skin Closure Sz: 6mm x 75mm (1/4" x 3") (N1840010002.00)) is currently inactive in this facility.

OK



4.19 General Module – Task List

CR No	Module	Function	Description
R190211	General Module	Tasklist - PN endorsement order	Improvement: Tasklist will appear PN endorsement order if user with below access right: 1. menuitem_Pharmacy_OrderEndorsement and 2. Medication Order created by login user by department

TASK LIST						
Transaction Type: All Search						
[1 - 2 / 2]						
Transaction Type	Transaction No.	Item Group	Date/Time	Task Status	From Unit/Department	From User
Order Endorsement	TL0000332133		08/10/2019 03:50 PM		Satellite Pharmacy	BAKERI B. SONGEP
PN Endorsement	TL0000332136		08/10/2019 04:09 PM		Pharmacy	LING YEE FANG
NOTIFICATION						
Notification Type	Notification No	Title	Date	From Facility/Unit	Attachment	
<i>No Records Found!</i>						
External Notification						



4.20 TDM – Outsource

CR No	Module	Function	Description
R190212	Clinical Pharmacokinetic Services (CPS) & TDM	External TDM Result Received	Improvement: Allow to enter, save and send TDM result with special character
	Clinical Pharmacokinetic Services (CPS) & TDM	Drug Master - Change on Dosage Form.	Improvement, especially for outsource transaction: All transaction should refer to original dosage form in order screen instead of in drug master to avoid data conflict with original order. 1. Normal Dispensing, SPUB 2. CDR Dispensing, Outsource 3. IV Dispensing 4. TDM Order and Outsource.

Allow to enter and save these character at Patient full registration and Patient Quick Registration

~	!	#	^	&	*	()	_	+	{	}		:	<	>
?	/	,	;	\]	[`	=	-	@	\$				
1	2	3	4	5	6	7	8	9	0						
A	a	B	b	C	c	D	d	E	e	F	f	G	g	H	h
I	i	J	j	K	k	L	l	M	m	N	n	O	o	P	p
Q	q	R	r	S	s	T	t	U	u	V	v	W	w	X	x
Y	y	Z	z												

However, on lost focus, if user enter character that should not be used, alert message will appear to inform on list of character can be used.

Suggest to have this alert:

You are only allowed to use this character: [list of character...]

PHARMACY INFORMATION SYSTEM

Notification Type | Notification No | Title | Date | From Facility/Unit | Attachment

OUTSOURCE LISTING

TDM Order No	MRN No	Patient Name	Patient ID	TDM Drug	Sample Type	Result	UOM	Date/Time
TDM1900008608	HKL006614	SXXX XXXXXXXXXXXXXXXX XXXXX	970902145776	Carbamazepine 100 mg/5 ml (2% w/v) Syrup	PRE	3.63		13/09/2019 10:09

External Notification

Online Indent Request Received:	0	Online Issue Request Received:	2
Online External CDR Request Received:	11	Online External CDR Result Received:	0
Online External PN Request Received:	2	Online External PN Result Received:	0
External Radio Order Request Received:	0	External Radio Order Result Received:	0
External TDM Request Received:	11	External TDM Result Received:	1
Online Contract Request Received:	15	Online Return Inter Facility Received:	0
Online SPUB R1 Request Received:	11		
Online Issue SPUB Request Received:	0		
Online Issue Manufacturing Received:	0		



RESULT REPORTING

MRN: Patient Name:
 Status: Report No:
 TDM Order No: Toxic: All
 IC No/Other Identification: Reported By:
 Confirmed By:

Search Results: 1 / 788 [1 - 10 / 7871]

TDM No	MRN	Patient Name	IC No/Other Identification	Report Number	Remarks	Order Status
TDM1900008608	HKL006614	SXXX XXXXXXXX XXXXX XXXXX	970902145776	RPT0000008076		In-Process
TDM1900008591	HKL235202	KXX XXX XXXX	790111125105	RPT0000008074		TDM Completed
TDM1900008604	HKL097210	AXXX XX XXX	640414055147	RPT0000008073	zzzzzzzzzzzzzzzzzzzz	TDM Completed
TDM1900008603	HKL000007	TXXXXXXXX	141002141026	RPT0000008072		TDM Completed
TDM1900008593	HKL008963	MXXXXXXXX XXXX XXX XXXX XXXXXX	960517146423	RPT0000008070	Gentamicin	In-Process
TDM1900008589	HKL005664	NXX XXXXXXX XXXXX XXXXX	930623146534	RPT0000008069	Digoxin	In-Process

REPORTING

SXXX XXXXXXXX XXXXX XXXXX Mykad. 970902145776 Age 22 Years 11 Days Gender Female MRN HKL006614

Address: Height: 160 cm

Encounter No: 0004 Actual Visit Date:

TDM ORDER REMARKS

Prescriber Remark:

Order Stage: A a B b C c D d E e F f G g H h I i J j K k L l M m N n O o P p Q q R r S s T t U u V v W w X x

TDM No.	Drug Name	Drug Details	Order Remarks	Actual Sampling Time	Actual Drug Admin Date/Time	Reporting	Pre	Post
TDM1900008608	Carbamazepine 100 mg/5 ml (2% w/v) Syrup	~!#^&*()_+{} :;<>?/,;\ '["-@ \$ 1 2 3 4 5 6 7 8 9 0 A a B b C c D d E e F f G g H h I i J j K k L l M m N n O o P p Q q R r S s T t U u V v W w X x Y y Z z	Remarks	12/09/2019 05:43 PM	12/09/2019 05:43 PM	Details	3.6300	

REPORTING

SXXX XXXXXXXX XXXXX XXXXX Mykad. 970902145776 Age 22 Years 11 Days Gender Female MRN HKL006614

Address: Phone And Email: Diagnosis: No known Allergies

Height: 160 cm Weight: 69 kg BMI/BSA 24.2 / 1.8 m² (Last Updated : 12/09/2019) Nationality : Warganegara

Encounter No: 0004 Actual Visit Date: 12/09/2019 Visit Location: Farmasi Klinik Pakar Transcribed By: DR MUHAMMAD ZAKI ZAINAL ABIDIN

Medication Profile | Pharmacist Notes | Demographic | Monitoring Parameter | TDM Guidelines

TDM No.	Drug Name	Drug Details	Order Remarks	Actual Sampling Time	Actual Drug Admin Date/Time	Reporting	Pre	Post
TDM1900008608	Carbamazepine 100 mg/5 ml (2% w/v) Syrup	~!#^&*()_+{} :;<>?/,;\ '["-@ \$ 1 2 3 4 5 6 7 8 9 0 A a B b C c D d E e F f G g H h I i J j K k L l M m N n O o P p Q q R r S s T t U u V v W w X x Y y Z z	Remarks	12/09/2019 05:43 PM	12/09/2019 05:43 PM	Details	3.6300	



1. Update dosage form

PhIS IWP GlassFish Server Open Source E...

Find: drug Previous Next Options

DRUG MASTER

Drug Code: N03AF01000T1001XX Formulary: Yes Strength value: 200 mg

Drug Category: B Drug Type: General Quantity value: 1 tablet

Drug Schedule: Schedule Poison Dosage Form: Oral MR Tablet SKU: 1 tablet

Active Ingredient: Carbamazepine Item Sub Class: Tablet/Capsule Conversion Factor: 1

Drug Name: Carbamazepine 200mg Tablet Drug Label: Carbamazepine 200mg Tablet Trade Name: Tegretol

Status: Active Vote Object: Defined Daily Dose: 0 UOM

Value To Be Displayed: Strength Quantity None* Authorization Category: B Drug Price: 0.4000

Description in English: Take AFTER meal Description in Local Language: Sila ambil ubat SELEPAS makan

Administrative Instruction: If rash, fever, sore throat or eye irritation occurs. Special Instruction: Seek medical advice from your doctor/pharmacist immediately. Cautionary: Jika alami ruam, demam, sakit tekak atau iritasi mata. Dapatkan nasihat doktor/ahli farmasi dengan SEGERA.

Split Dose Applicable Taper Applicable Opioid Substitution Treatment (OST)

NEDL Flag Fractional Dosage Applicable Fractional Dosage Round Up Full Paying Patient Drug

AUC Calculator Applicable TDM Compounded Item

Special Approved Drug Allow Duplicate Order Allow Combination Drug

2. Do TDM Order using drug that change Dosage Form – Send source

SAMPLE MANAGEMENT

Save Reject Cancel Order X

AXXXXX XXX XXXXX Mykad 780527025707 Age 41 Years 04 Months 14 Days Gender Male MRN HSM000005

Address Phone And Email No known Allergies

Height 20 cm Weight 12 kg BMI/BSA 300 / 0.26 m² anegara

Encounter No: 0013 Actual Visit Date: 10/10/2019 Attending Practitioner: Visit Location: Outpatient Clinic

Process Details

Process Type: Out Source Send To: Hospital Kuala Lumpur Send

Sampling Details [1 - 1 / 1]

Schedule Administration Date/Time	Drug Administered By	Sample Id	Lab Test Ordered	Sampling Type	Suggested Sampling Date/Time	Outsource	Status
10/10/2019 03:36 PM	MOHAMMAD AZMAN	HSM/SM/0000005380	Carbamazepine random	Random	10/10/2019 04:36 PM	Yes	Sample Accepted

3. Check in facility received

EXTERNAL TDM RESULTING

Register Patient

External TDM No: External Facility: Patient Name:

External MRN: HSM000005 Receive Date From: Receive Date To: Status:

Others Facility: Search

Search Results [1 - 1 / 1]

External TDM No	External Facility	Others Facility	TDM Order No	External MRN	Patient Name	Receive Date/Time	Status	Online
EXTDM00000017	Hospital Seri Manjung		TDM1900004063	HSM000005	AXXXXX XXX XXXXX	10/10/2019 05:23 PM	Recorded	YES



4. Do external TDM

EXTERNAL TDM RESULTING

External TDM No : EXTDM0000017

Patient Details

External MRN : HSM000005 Patient Name : AXXXXX XXX XXXXX Patient ID Number : 780527025707 External Facility : Hospital Seri Manjung

Delivery Details

Sample Sent By : d Sample Sent Date/Time : 10/10/2019 03:37 PM

Sample Received By : teste Sample Received Date/Time : 10/10/2019 05:23 PM

Drug Details

TDM Drug : Sampling Type : + Add

Drug Name	Sample Type	Result Value	UOM	Lab Based	Toxic	Status	Delete	Reject
Carbamazepine 200mg Tablet	Random	4.56	mcmol/L	<input type="checkbox"/>	<input type="checkbox"/>	Resulted	<input type="checkbox"/>	<input type="checkbox"/>

Prepared By : Halimatus Remarks : test

Save Confirm

EXTERNAL TDM RESULTING

Register Patient

External TDM No : External Facility : External MRN : HSM000005 Patient Name : Receive Date From : Receive Date To : Others Facility : Status : Search

Search Results

External TDM No	External Facility	Others Facility	TDM Order No	External MRN	Patient Name	Receive Date/Time	Status	Online
EXTDM0000017	Hospital Seri Manjung		TDM1900004063	HSM000005	AXXXXX XXX XXXXX	10/10/2019 05:23 PM	Resulted	YES

5. Receive back sample in Facility

Indent(External)	R1908FPL-0001710	Drug	21/06/2019 12:41 PM	Pending For Approval	PHARMACY (Hospital Kuala Lumpur)	HIDAYATI BINTI KAMARULZAMAN
Receive Internal	I02PS001-0041045	Drug	22/07/2019 04:14 PM	Pending For Approval	Farmasi Logistik Hospital	RASMUNA BT. MOHD. RADZI

NOTIFICATION

Notification Type	Notification No	Title	Date	From Facility/Unit	Attachment
No Records Found!					

External Notification

Online External CDR Request Received:	16	Online External CDR Result Received:	2
Online External PN Request Received:	3	Online External PN Result Received:	0
External Radio Order Request Received:	8	External Radio Order Result Received:	0
External TDM Request Received:	7	External TDM Result Received:	1
Online Contract Request Received:	127	Online Return Inter Facility Received:	0
Online SPUB R1 Request Received:	16		
Online Issue SPUB Request Received:	0		
Online Indent Manufacturing Received:	1		
Online Issue Manufacturing Received:	0		



MENU Indent/External R1908FPL-0001710 Drug 21/06/2019 12:41 PM Pending For Approval PHARMACY (Hospital Kuala Lumpur) HIDAYATI BINTI KAMARULLZAMAN

OUTSOURCE LISTING

Home Patient Order # Meds Disc Recd

TDM Order No MRN No Patient Name Patient ID TDM Drug Sample Type Result UOM Date/Time

<input checked="" type="checkbox"/>	TDM1900004063	HSM000005	AXXXXX XXX XXXXX	780527025707	Carbamazepine 200mg Tablet	RANDOM	4.56	mcmol/L	10/10/2019 07:12
-------------------------------------	---------------	-----------	------------------	--------------	----------------------------	--------	------	---------	------------------

Order Endorsement Radiopharmaceuticals Appointment Special Drug Request Manage Favourite

Online External CDR Request Received: 16 Online External CDR Result Received: 2
 Online External PN Request Received: 3 Online External PN Result Received: 0
 External Radio Order Request Received: 8 External Radio Order Result Received: 0

MENU Indent/External R1908FPL-0001710 Drug 21/06/2019 12:41 PM Pending For Approval PHARMACY (Hospital Kuala Lumpur) HIDAYATI BINTI KAMARULLZAMAN

OUTSOURCE LISTING

Home Patient Order # Meds Disc Recd

INFORMATION
INFO0679: Record has been saved successfully
OK

TDM Order No MRN No Patient Name Patient ID TDM Drug Sample Type Result UOM Date/Time

<input checked="" type="checkbox"/>	TDM1900004063	HSM000005	AXXXXX XXX XXXXX	780527025707	Carbamazepine 200mg Tablet	RANDOM	4.56	mcmol/L	10/10/2019 07:12
-------------------------------------	---------------	-----------	------------------	--------------	----------------------------	--------	------	---------	------------------

Order Endorsement Radiopharmaceuticals Appointment Special Drug Request Manage Favourite

Online External CDR Request Received: 16 Online External CDR Result Received: 2
 Online External PN Request Received: 3 Online External PN Result Received: 0
 External Radio Order Request Received: 8 External Radio Order Result Received: 0

6. Open in TDM Reporting

HOSPITAL SERI MANJUNG Logout

Home Sample Management **TDM Reporting**

RESULT REPORTING

MRN Patient Name Status Report No TDM Order No Toxic IC No/Other Identification Reported By Confirmed By

Search Results [1 - 10 / 2458]

MRN	Patient Name	IC No/Other Identification	Report Number	Remarks	Order Status	Report Date
HSM000005	AXXXXX XXX XXXXX	780527025707	RPT0000002460		In-Process	11/10/2019
HSM006822	NXXXXXXXXX XXXXXXXX XX XXXXXX	820707085524	RPT0000002459	test	TDM Completed	06/08/2019

REPORTING

AXXXXX XXX XXXXX Mykad 780527025707 Age 41 Years 04 Months 15 Days Gender Male MRN HSM000005

Address Phone And Email Diagnosis No known Allergies

Height 20 cm Weight 12 kg BMI/BSA 300 / 0.26 m² Update (Last Updated : 10/10/2019) Nationality : Warganegara

Medication Profile | Pharmacist Notes | Demographic | Monitoring Parameter | ADR | TDM Guidelines

Encounter No: 0013 Actual Visit Date: 10/10/2019 Attending Practitioner: Visit Location: Outpatient Clinic

INFORMATION
INFO0647: The Report record successfully added.
OK

TDM No.	Drug Name	Drug Details	Actual Drug Admin Date/Time	Reporting	Pre	Post
TDM1900004063	Carbamazepine 200mg Tablet	xxxxxxx	10/10/2019 03:36 PM	Details		



REPORTING

XXXXXXXX XXX XXXXX Mykad 780527025707 Age 41 Years 04 Months 15 Days Gender Male MRN HSM000005

Address Phone And Email No known Allergies

Height 20 cm Weight 12 kg BMI/BSA 300 / 0.26 m

Upload Photo

Encounter No: 0013 Actual Visit Date: 10/10/2019 Attending Practitioner: Visit Location

INFO3084: The Report record confirmed successfully.

OK

TDM No.	Drug Name	Drug Details	Order Remarks	Actual Sampling Time	Actual Drug Admin Date/Time	Reporting	Pre	Post
TDM1900004063	Carbamazepine 200mg Tablet	xxxxxxx	Remarks	10/10/2019 03:37 PM	10/10/2019 03:36 PM	Details		

Pharmacist Note

sssss
TDM1900004063 - Carbamazepine 200mg Tablet - Refer to Pharmacist Notes
Result Value -
Random: 4.5600 mcml/L

RESULT REPORTING

MRN Patient Name

Status Report No

TDM Order No Toxic

IC No/Other Identification Reported By

Confirmed By

Search

Search Results [1 - 10 / 2458]

TDM No	MRN	Patient Name	IC No/Other Identification	Report Number	Remarks	Order Status
TDM1900004063	HSM000005	XXXXXXXX XXX XXXXX	780527025707	RPT0000002460	ssssssssssssssssssssssssssssssssss	TDM Completed



4.21 Pharmacy Inventory – Issue Inter Facility

CR No	Module	Function	Description
R190207	Pharmacy Inventory	Issue Inter Facility - Send indent	Improvement on sending indent:- 1. To have sending status in Issue Inter Facility listing screen. 2. To have resend function in issue screen if integration between facility and IWP is failed.

RECOMMENDED ISSUE QUANTITY (INTER FACILITY)

Approve Resend

RECOMMENDED ISSUE QUANTITY INFORMATION

External Indent No: R19002711
 External Facility Name: Hospital Kuala Lumpur
 Indent Type: Online Indent

Total No. of Items Fully Supply: 0
 Total No. of Items Partially Supply: 8
 Total No. of Items: 10

UOM: SKU PKU

Item Group: DRUG
 Total Amount (RM): 266.54
 Indent Status: Partially Supplied
 RIO Status: Approved

ISSUER REMARKS

ERROR
 ERR0428: Could not connect to the server! Please try again Later.
 OK

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 Available	Usage \$ Issue Quantity	Indent Quantity	Max Storage	Stock Available	Recommended Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close	
Acetylsalicylic Acid 300 mg Soluble Tablet	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	Pack of 30 tabs (Blister)	tablet	134850	106,508	29,672	34,672	269699	3	1,230	28,132	266.54	Partially Supply	08/10/2019	1,230		
Total Amount (RM)													266.54					

ISSUE HISTORY

RECOMMENDED ISSUE QUANTITY (INTER FACILITY)

Generate Issue Note Resend

RECOMMENDED ISSUE QUANTITY INFORMATION

External Indent No: R19002711
 External Facility Name: Hospital Kuala Lumpur
 Indent Type: Online Indent

Total No. of Items Fully Supply: 0
 Total No. of Items Partially Supply: 1
 Total No. of Items: 10

UOM: SKU PKU

Indent Date: 07/10/2019
 RIO Type: FIFO
 Indenter Remarks:
 Item Group: DRUG
 Total Amount (RM): 266.54
 Indent Status: Partially Supplied
 RIO Status: Approved

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 Available	Usage \$ Issue Quantity	Indent Quantity	Max Storage	Stock Available	Recommended Issue	Pending	Amount (RM)	Supply Status	Last Issued Date	Last Issued Quantity	Close	
Acetylsalicylic Acid 300 mg Soluble Tablet	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	Pack of 30 tabs (Blister)	tablet	134850	106,508	29,672	34,672	269699	3	1,230	28,132	266.54	Partially Supply	08/10/2019	1,230		
Total Amount (RM)													266.54					



ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | Direct Issue

Resend | Generate Issue Note | X

ONLINE ISSUE INFORMATION

Type Of Request: Inter Facility Intra Facility

Issue No.: E02PS001-000232

Indent No.: R1908PS001-0001983

Facility: Hospital Kuala Lumpur

Requester Unit Name: Farmasi Logistik

Indent Date: 07/10/2019 1:54:05 PM

Indent By: Alwiyah Idrus

Item Group: DRUG

UOM: PKU

Indent category: Normal

Issue Date: 08/10/2019

Created By: MOHD HIDIR B. HAMZAH

Unit Name: Farmasi Logistik Hospital

Supplying Unit: Farmasi Logistik Hospital

No. of Items: 1

Total Amount (RM): 266.54

Indent Status: Partially Supplied

Approval Status: Approved

Reject Reason:

ONLINE ISSUE LIST

1 / 1

Drug/Non-Drug Code	Drug/Non-Drug Name	Request Quantity	Stock Available	Issue Quantity	SKU	Total Amount (RM)	Item Status	Usage & Issue Quantity
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	34,672	3	1,230	tablet	266.54	Partially Supply	6,750

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | Direct Issue

Resend | Generate Issue Note | X

ONLINE ISSUE INFORMATION

Type Of Request: Inter Facility Intra Facility

Issue No.: E02PS001-000232

Indent No.: R1908PS001-0001983

Facility: Hospital Kuala Lumpur

Requester Unit Name: Farmasi Logistik

Indent Date: 07/10/2019 1:54:05 PM

Indent By: Alwiyah Idrus

Item Group: DRUG

UOM: PKU

Indent category: Normal

Issue Date: 08/10/2019

Created By: MOHD HIDIR B. HAMZAH

Unit Name: Farmasi Logistik Hospital

Supplying Unit: Farmasi Logistik Hospital

No. of Items: 1

Total Amount (RM): 266.54

Indent Status: Partially Supplied

Approval Status: Approved

Reject Reason:

ONLINE ISSUE LIST

1 / 1

Drug/Non-Drug Code	Drug/Non-Drug Name	Request Quantity	Stock Available	Issue Quantity	SKU	Total Amount (RM)	Item Status	Usage & Issue Quantity
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	34,672	3	1,230	tablet	266.54	Partially Supply	6,750

INFORMATION

INFO0027: You have successfully sent a record!

OK

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | Direct Issue

Generate Issue Note | X

ONLINE ISSUE INFORMATION

Type Of Request: Inter Facility Intra Facility

Issue No.: E02PS001-000232

Indent No.: R1908PS001-0001983

Facility: Hospital Kuala Lumpur

Requester Unit Name: Farmasi Logistik

Indent Date: 07/10/2019 1:54:05 PM

Indent By: Alwiyah Idrus

Item Group: DRUG

UOM: PKU

Indent category: Normal

Issue Date: 08/10/2019

Created By: MOHD HIDIR B. HAMZAH

Unit Name: Farmasi Logistik Hospital

Supplying Unit: Farmasi Logistik Hospital

No. of Items: 1

Total Amount (RM): 266.54

Indent Status: Partially Supplied

Approval Status: Approved

Reject Reason:

ONLINE ISSUE LIST

1 / 1

Drug/Non-Drug Code	Drug/Non-Drug Name	Request Quantity	Stock Available	Issue Quantity	SKU	Total Amount (RM)	Item Status	Usage & Issue Quantity
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	34,672	3	1,230	tablet	266.54	Partially Supply	6,750

INFORMATION

INFO0845: Issue note generated successfully

OK



ISSUE REPORT

KEMEN A

Hospital Seri Manjung

BORANG PERMOHONAN STOK

Salinan Pengeluar **KEW.PS-7**

No. BPPS : B19002711/E02PS001-0000232
Issue Note No. : N02PS001-0024584

Nama dan Alamat Pemesan : Pharmacy (Hospital Kuala Lumpur)				Nama dan Alamat Pengeluar : Pharmacy (Hospital Seri Manjung)											
Dilengkapkan Oleh Pemesan				Dilengkapkan Oleh Pengeluar											
				BAHAGIAN BEKALAN KAWALAN DAN AKAUN						BAHAGIAN SIMPANAN					
No. Kod	Perihal Stok	Kuantiti Dimohon	SKU	No. Kod	PKU	Deskripsi Pembungkusan	Baki Sedia Ada	Kuantiti Diluluskan	Harga (RM)		Kuantiti Dikeluarkan	No. Kelompok	Tarikh Luput	Pembungkusan (Perlu/Tidak)	No. Borang Pembungkusan Stok(BPS)
									Seunit	Jumlah					
N02BA01000T4 001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	34,672	tablet	02.0003.05	pck	Pack of 30 tabs (Blister)	0	41	6.5010	266.54	41	03.05	02/11/2019		
									Jumlah :		266.54				
Dilengkapkan Oleh Pemesan				Dilengkapkan Oleh Pengeluar											
Pemohon :				Pegawai Penerima :				Pegawai Pelulus :				Dikeluarkan dan Direkod oleh:			
Nama : Alawyah Idrus				Nama : MOHD HIDIR B. HAMZAH								Nama :			
Jawatan : Pembantu Tadbir N22				Jawatan : Penolong Pegawai Farmasi U29								Jawatan :			
Unit : Farmasi Logistik				Unit : Farmasi Logistik Hospital								Unit :			
Jabatan : Pharmacy				Jabatan : Pharmacy								Jabatan :			

Home Receive Item Report Receive From Supplier Purchase Order Recommended Issue Quantity(Inter Facility) Issue Item Movement **Issue Report**

ISSUE REPORT

Date Range: Transaction Type: Item Purchase Type:

Financial Year: Issue Type: Item Group:

From Date: Supplying Unit: Item Class / Sub Class:

To Date: Issue To(PTJ): Drug Or Non Drug:

UOM: Issue To(Facility): Item:

1 / 1 [1 - 1 / 1]

Item Code	Item Description	SKU	Packaging Description	Quantity Issued	Transaction No.	Issue Date	Transaction Price (RM)	Total Amount (RM)	PTJ/Facility Name	Unit/Facility
02.0003.05	Acetylsalicylic Acid 300 mg Soluble Tablet	tablet	Pack of 30 tabs (Blister)	1,230	E02PS001-0000232	08/10/2019	0.2167	266.54		Hospital Kuala Lumpur



4.22 Pharmacy Inventory – Average Price

CR No	Module	Function	Description
R190208	Pharmacy Inventory	Average Price Calculation	Improvement on Average Price Calculation in Item Master: Average price will recalculate for all external receiving by Level 1 only: 1. Received from Supplier 2. Received from Inter Facility (online & offline)

Receive Inter Facility – Offline Indent –Manual

INTER FACILITY

📄
🔄
✖

+ INTER FACILITY INFORMATION

Received No. <input style="width: 80%;" type="text"/>	Created Date <input style="width: 80%;" type="text" value="05/09/2019"/>
Received From <input style="width: 80%;" type="text" value="MOH Facility"/>	Unit Name <input style="width: 80%;" type="text" value="PHARMACY"/>
Facility Name <input style="width: 80%;" type="text" value="Cawangan Farmasi Logistik Negeri Sabah"/>	Facility Code <input style="width: 80%;" type="text" value="140301"/>
Receive Type <input style="width: 80%;" type="text" value="Offline Indent"/>	Issue Note Date <input style="width: 80%;" type="text"/>
Indent No. <input style="width: 80%;" type="text"/>	Status <input style="width: 80%;" type="text" value="Open"/>
Item Group <input style="width: 80%;" type="text" value="DRUG"/>	Item Sub Class <input style="width: 80%;" type="text"/>
Indent Date <input style="width: 80%;" type="text"/>	Remarks <input style="width: 80%;" type="text"/>
Receipt Amount (RM) <input style="width: 80%;" type="text" value="0"/>	Reject Reason <input style="width: 80%;" type="text"/>
Issue No. <input style="width: 80%;" type="text"/>	UOM <input type="radio"/> SKU <input checked="" type="radio"/> PKU

+ INTER FACILITY ITEM LIST

🗑 Delete Item
+ Add Item

<< 1 / 1 >>

Item Code	Item Description	Packaging Description (PKU)	Order Quantity in SKU	Order Quantity in PKU	Receive Quantity in SKU	Brand	Batch No.	Expiry Date	Unit Price (RM)	Amount (RM)
No Record Found										

ADD ITEM

📄
✖

Item Description <input style="width: 80%;" type="text" value="2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% I"/>	Item Code <input style="width: 80%;" type="text" value="03.3062.10.255T"/>
Packaging Description <input style="width: 80%;" type="text" value="bag of 2.5L"/>	Expiry Date <input style="width: 80%;" type="text" value="05/10/2019"/>
Brand Name <input style="width: 80%;" type="text" value="BAXTER"/>	Batch No. <input style="width: 80%;" type="text" value="3062"/>
Quantity Available in SKU <input style="width: 80%;" type="text" value="0"/>	Receiving Quantity (PKU) <input style="width: 80%;" type="text" value="33,323.0"/>
Unit Price in PKU <input style="width: 80%;" type="text" value="20.99"/>	Order Quantity <input style="width: 80%;" type="text" value="5,554,445"/>
Amount <input style="width: 80%;" type="text" value="699,449.77"/>	Conversion Factor <input style="width: 80%;" type="text" value="1"/>
SKU <input style="width: 80%;" type="text" value="bag"/>	



ADD ITEM	
Item Description	2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% *
Packaging Description	bag of 2.5L
Brand Name	BAXTER *
Quantity Available in SKU	33,323
Unit Price in PKU	29.79 *
Amount	992,692.17
SKU	bag
Item Code	03.3062.10.255T
Expiry Date	05/10/2019 *
Batch No	3062 *
Receiving Quantity (PKU)	33,323.0 *
Order Quantity	5,554,445 *
Conversion Factor	1

In item master updated

ITEM MASTER	
<div style="display: flex; justify-content: space-between;"> <i>i</i> </div>	
DRUG/NON-DRUG INFORMATION	
Item Group	DRUG *
Drug/Non-Drug Code	B05DB00908H2503b *
Item Sub Class	IV/IP/IRR Solution
List Type	B
Drug/Non-Drug Name	CAPD 2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% Dextrose
ITEM INFORMATION	
Item Purchase Type	Contract *
Item Code	03.3062.10.255T *
Item Description	2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% Dextrose FNB9798 *
Item Status	Active
HQ Status	Active
SKU	bag
SKU Description	bag
PKU	bag *
Last Purchase Price(RM)	0.0000
Item Average Price (SKU) (RM)	29.7899
Item Average Price (PKU) (RM)	29.7899
Image	View Image
Drug Average Price (SKU) (RM)	29.7899
Alternate Item	<input checked="" type="radio"/> Default Item <input type="radio"/> Standard <input checked="" type="radio"/> Non-Standard *
Purchase Flag	<input checked="" type="radio"/> Yes <input type="radio"/> No
Issue	<input type="radio"/> Yes <input checked="" type="radio"/> No



Level 2 Transaction

INTER FACILITY

INTER FACILITY INFORMATION

Received No.

Received From: MOH Facility *

Facility Name: Hospital Ampang *

Receive Type: Offline Indent *

Indent No.

Item Group: DRUG *

Indent Date

Receipt Amount (RM): 0

Issue No.

Created Date: 05/09/2019

Unit Name: Outpatient Pharmacy

Facility Code: 11-10020022

Issue Note Date

Status: Open

Item Sub Class

Remarks

Reject Reason

UOM: SKU PKU

INTER FACILITY ITEM LIST

Delete Item Add Item

< < 1 / 1 > >

Item Code	Item Description	Packaging Description (PKU)	Order Quantity in SKU	Order Quantity in PKU	Receive Quantity in SKU	Brand	Batch No.	Expiry Date	Unit Price (RM)	Amount (RM)
No Record Found										

Default Unit Price by level 1

INTER FACILITY

INTER FACILITY INFORMATION

Received No.

Received From: MOH Facility *

Facility Name: Hospital Ampang *

Receive Type: Offline Indent *

Created Date: 05/09/2019

Unit Name: Outpatient Pharmacy

Facility Code: 11-10020022

Issue Note Date

ADD ITEM

Item Description: 2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% l *

Packaging Description: bag of 2.5L

Brand Name: BAXTER *

Quantity Available in SKU: 0

Unit Price in SKU: 29.7899 *

Amount: 992,688.84

SKU: bag

Item Code: 03.3062.10.255T

Expiry Date: 05/10/2019

Batch No: 306 *

Receiving Quantity (SKU): 33323 *

Order Quantity: 890,890 *

Conversion Factor: 1



Change Unit Price

INTER FACILITY

+ INTER FACILITY INFORMATION

Received No. Created Date 05/09/2019

Received From MOH Facility Unit Name Outpatient Pharmacy

Facility Name Hospital Ampang Facility Code 11-10020022

Receive Type Offline Indent Issue Note Date

ADD ITEM

Item Description 2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% l Packaging Description bag of 2.5L

Brand Name BAXTER Item Code 03.3062.10.255T

Quantity Available in SKU 0 Expiry Date 05/10/2019

Unit Price in SKU 63.9988 Batch No 306

Amount 2,132,632.01 Receiving Quantity (SKU) 33323

SKU bag Order Quantity 890,890 Conversion Factor 1

INTER FACILITY

+ INTER FACILITY INFORMATION

Received No. P190001225 Created Date 05/09/2019

Received From MOH Facility Unit Name Outpatient Pharmacy

Facility Name Hospital Ampang Facility Code 11-10020022

Receive Type Offline Indent Issue Note Date

Indent No. Status Pending for Approval

Item Group DRUG Item Sub Class

Indent Date Remarks

Receipt Amount (RM) 2,132,632.01 Reject Reason

Issue No. UOM SKU PKU

+ INTER FACILITY ITEM LIST

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

Item Code	Item Description	Packaging Description (PKU)	Order Quantity in SKU	Order Quantity in PKU	Receive Quantity in SKU	Brand	Batch No.	Expiry Date	Unit Price (RM)	Amount (RM)
03.3062.10.255T	2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% Dextrose FNB9798	bag of 2.5L	890,890 (bag)	890,890 (bag)	33,323	BAXTER	306	05/10/2019	63.9988	2,132,632.01

Unit price not change and still remain by Level 1 transaction

ITEM MASTER			
<div style="text-align: right;"> 🔍 ✎ 🔄 ✕ </div>			
DRUG/NON-DRUG INFORMATION			
Item Group	DRUG	List Type	B
Drug/Non-Drug Code	B05DB00908H2503b	Drug/Non-Drug Name	CAPD 2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% Dextrose
Item Sub Class	IV/IP/IRR Solution		
ITEM INFORMATION			
Item Purchase Type	Contract	Last Purchase Price(RM)	0.0000
Item Code	03.3062.10.255T	Item Average Price (SKU) (RM)	29.7899
Item Description	2.5L bag 1.25mmol Calcium Dialysate Soln 4.25% Dextrose FNB9798	Item Average Price (PKU) (RM)	29.7899
		Image	<input type="text"/> View Image
Item Status	Active	Drug Average Price (SKU) (RM)	29.7899
HQ Status	Active	<input checked="" type="radio"/> Default Item <input type="radio"/> Alternate Item <input type="radio"/> Standard <input type="radio"/> Non-Standard	
SKU	bag	Purchase Flag	<input checked="" type="radio"/> Yes <input type="radio"/> No
SKU Description	bag	Issue	<input type="radio"/> Yes <input checked="" type="radio"/> No
PKU	bag		

Receive Inter Facility – Offline Indent (Issue)
Lvl 1 Transaction

INTER FACILITY													
🖨 Goods Receive Note ✕													
+ INTER FACILITY INFORMATION													
Received No.	P190001071			Created Date	16/05/2019								
Received From	MOH Facility			Unit Name	Farmasi Logistik Hospital								
Facility Name	Hospital Teluk Intan			Facility Code	11-08020024								
Receive Type	Indent			Issue Note Date									
Indent No.	R17013613			Status	Approved								
Item Group	DRUG			Item Sub Class									
Indent Date	24/07/2017 02:26:07 PM			Remarks									
Receipt Amount (RM)	139.22			Reject Reason									
Issue No.	M02PS001-0035128			UOM	<input type="radio"/> SKU <input checked="" type="radio"/> PKU								
+ INTER FACILITY ITEM LIST													
< < 1 / 1 > >												[1 - 1 / 1]	
Item Code	Item Description	Batch No	Expiry Date	Indent Quantity in SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Pending Quantity (SKU)	Pending Quantity (PKU)	Average Unit Price (RM)	Total Amount (RM)
N06DA021 10T1002X X.04	Donepezil HCl 10 mg Tablet	2855166	29/02/2020	560 (tablet)	28	pack of 28 tablet	20.00 (pck)	560 (tablet)	20.00 (pck)	0 (tablet)	0.00 (pck)	0.5500	308.00
+ PENDING ITEMS													



ITEM MASTER

DRUG/NON-DRUG INFORMATION

Item Group: DRUG * List Type: A
 Drug/Non-Drug Code: N06DA02110T1002XX * Drug/Non-Drug Name: Donepezil HCl 10 mg Tablet
 Item Sub Class: Tablet/Capsule

ITEM INFORMATION

Item Purchase Type: Contract * Last Purchase Price(RM): 15.4000
 Item Code: N06DA02110T1002XX.04 * Item Average Price (SKU) (RM): 0.5500
 Item Description: Donepezil HCl 10 mg Tablet * Item Average Price (PKU) (RM): 15.4000
 Image: [View Image]
 Item Status: Active * Drug Average Price (SKU) (RM): 0.2086
 HQ Status: Inactive * Default Item Standard Non-Standard *
 Alternate Item
 SKU: tablet * Purchase Flag: Yes No
 SKU Description: tablet * Issue: Yes No
 PKU: pck *
 PKU Description: pack * Store Code: []
 Repack Manufactured Item Ready to Dispense Store Location: []
 Conversion Factor: 28 * Min Order Qty: 1 *
 Packaging Description: pack of 28 tablet * Remarks: []

Lvl 2 Transaction

INTER FACILITY

+ INTER FACILITY INFORMATION

Received No.: P190001226 * Created Date: 05/09/2019
 Received From: MOH Facility * Unit Name: Outpatient Pharmacy
 Facility Name: Klinik Kesihatan Greentown * Facility Code: 21-08050045
 Receive Type: Indent * Issue Note Date: []
 Indent No.: R19001925 * Status: Approved
 Item Group: DRUG * Item Sub Class: []
 Indent Date: 15/08/2019 04:26:05 PM * Remarks: []
 Receipt Amount (RM): 54.4 * Reject Reason: []
 Issue No.: M02FPL-0035204 * UOM: SKU PKU

+ INTER FACILITY ITEM LIST

[1 / 1]

Item Code	Item Description	Batch No	Expiry Date	Indent Quantity in SKU	Conversion Factor	Packaging Description	Indent Quantity in PKU	Receive Quantity in SKU	Receive Quantity in PKU	Pending Quantity (SKU)	Pending Quantity (PKU)	Average Unit Price (RM)	Total Amount (RM)
J05AR0296 4T1001XX. 01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	J05AR0	31/08/2019	220 (tablet)	30	pack of 30 tablet	7.33 (pck)	150 (tablet)	5.00 (pck)	70 (tablet)	2.33 (pck)	0.3627	54.40



Item master

ITEM MASTER			
<i>i</i> [edit] [refresh] [close]			
DRUG/NON-DRUG INFORMATION			
Item Group	DRUG *	List Type	A*
Drug/Non-Drug Code	J05AR02964T1001XX *	Drug/Non-Drug Name	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet
Item Sub Class	Tablet/Capsule		
ITEM INFORMATION			
Item Purchase Type	LP *	Last Purchase Price(RM)	2.0000
Item Code	J05AR02964T1001XX.01 *	Item Average Price (SKU) (RM)	1.5304
Item Description	Abacavir Sulphate 600mg + Lamivudine 300mg Tab *	Item Average Price (PKU) (RM)	45.9120
		Image	<input type="text"/> View Image
Item Status	Active	Drug Average Price (SKU) (RM)	1.5304
HQ Status	Active	<input checked="" type="radio"/> Default Item <input type="radio"/> Alternate Item	<input checked="" type="radio"/> Standard <input type="radio"/> Non-Standard *
SKU	tablet	Purchase Flag	<input checked="" type="radio"/> Yes <input type="radio"/> No
SKU Description	tablet	Issue	<input type="radio"/> Yes <input checked="" type="radio"/> No
PKU	pck *		
PKU Description	pack	Store Code	Kabinet DD *
	<input checked="" type="checkbox"/> Repack <input type="checkbox"/> Manufactured Item <input type="checkbox"/> Ready to Dispense	Store Location	Kabinet DD
Conversion Factor	30 *	Min Order Qty	1 *
Packaging Description	pack of 30 tablet	Remarks	



Receive from supplier – Manual Lvl 1 Transaction

RECEIVE FROM SUPPLIER

<p>Received No. <input type="text" value="P190001228"/></p> <p>Received From <input type="text" value="Supplier"/></p> <p>Receive Item Against <input type="text" value="LP DO"/> *</p> <p>Receive Type <input type="text" value="Others"/> *</p> <p>Supplier Name <input type="text" value="3A PHARMA"/> *</p> <p>LPO No. <input type="text"/></p> <p>LPO Date <input type="text"/></p> <p>Item Group <input type="text" value="DRUG"/> *</p> <p>Receipt Amount (RM) <input type="text" value="33,397,087.79"/></p> <p>DO No. <input type="text" value="test"/> *</p>	<p>Created Date <input type="text" value="05/09/2019 3:21 PM"/></p> <p>Created By <input type="text" value="MOHD HIDIR B. HAMZAH"/></p> <p>Unit Name <input type="text" value="Farmasi Logistik Hospital"/></p> <p>Supplier Code <input type="text" value="SUPP000003"/></p> <p>Goods Received Date And Time <input type="text" value="05/09/2019 3:25:41 PM"/> *</p> <p>Status <input type="text" value="Approved"/></p> <p>Reference No <input type="text"/></p> <p>Remarks <input type="text"/></p> <p>Reject Reason <input type="text"/></p> <p>Transportation Information <input type="text"/></p> <p><input checked="" type="radio"/> No <input type="radio"/> Yes</p> <p>CAPD <input type="text"/></p> <p>CAPD Default Unit <input type="text"/></p>
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RECEIVING DETAIL'S LIST

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

<	Expiry Date	Shelf Life Compliance	LOU	Reject	Reason For Reject	Reject Quantity (PKU)	Unit Price (RM)	Amount (RM)	Remarks
*	05/10/2019	Yes	No	<input type="checkbox"/>		0	969.8870	33,397,087.79	

ADD ITEM

i
[Save] [Refresh] [Close]

<p>Item Code <input type="text" value="V08AB09000P3001XX.01"/> *</p> <p>Batch No. <input type="text" value="9000P"/> *</p> <p>Receive Quantity (PKU) <input type="text" value="34,434"/> *</p> <p>Unit Price (RM) <input type="text" value="969.8870"/></p> <p>Amount (RM) <input type="text" value="33,397,087.79"/></p> <p>Packaging Description <input type="text" value="Vial"/></p>	<p>Item Description <input type="text" value="Iodixanol 320 mg I/ml Injection (50ml)"/></p> <p>Expiry Date <input type="text" value="05/10/2019"/> *</p> <p>Brand <input type="text" value="NO BRAND"/> *</p> <p>Manufacturer <input type="text" value="Manufacturer Unknown"/> *</p> <p>Manufactured Date <input type="text" value="01/09/2019"/> *</p> <p>Product Registration Number <input type="text"/></p>
--	--



Item Master

ITEM MASTER			
<i>i</i> [edit] [refresh] [close]			
DRUG/NON-DRUG INFORMATION			
Item Group	DRUG *	List Type	A
Drug/Non-Drug Code	V08AB09000P3001XX *	Drug/Non-Drug Name	Iodixanol 320 mg I/ml Injection (50ml)
Item Sub Class	Injectables		
ITEM INFORMATION			
Item Purchase Type	LP *	Last Purchase Price(RM)	969.8870
Item Code	V08AB09000P3001XX.01 *	Item Average Price (SKU) (RM)	969.8870
Item Description	Iodixanol 320 mg I/ml Injection (50ml) *	Item Average Price (PKU) (RM)	969.8870
		Image	<input type="text"/> View Image
Item Status	Active	Drug Average Price (SKU) (RM)	969.8870
HQ Status	Active	<input checked="" type="radio"/> Default Item <input type="radio"/> Alternate Item	<input checked="" type="radio"/> Standard <input type="radio"/> Non-Standard *
SKU	via	Purchase Flag	<input checked="" type="radio"/> Yes <input type="radio"/> No
SKU Description	via	Issue	<input type="radio"/> Yes <input checked="" type="radio"/> No
PKU	via *		
PKU Description	via	Store Code	<input type="text"/>
	<input type="checkbox"/> Repack <input type="checkbox"/> Manufactured Item <input checked="" type="checkbox"/> Ready to Dispense	Store Location	<input type="text"/>
Conversion Factor	1 *	Min Order Qty	1 *
Packaging Description	Vial	Remarks	



4.23 IWP – Order Authorization

CR No	Module	Function	Description
R190209	IWP	IWP Request Order Authorization - Add Reject button	Improvement approval of LP and Contract PO in Authorization screen in IWP: Allow to approved/reject item at Authorization screen even though the item is "Inactive" status, as long as during creation of order, the item was "Active"

LP

PURCHASE ORDER

Item Group: DRUG *	Item SubClass:
Supplier Name: 3A PHARMA *	eP Reference No:
Delivery Site To Name: KLINIK KESIHATAN GREENTOWN *	
Order Status: Open	
Remark: 	eP Status:
Created By: ZUBAIDAH BT. ISHAK	Reason:
PASc: <input type="checkbox"/>	CAPD: <input checked="" type="radio"/> No <input type="radio"/> Yes

PURCHASE ORDER DETAILS

Delete Item
Add Item

Item Code	Item Description	PKU	Packag	Brand	Manufac	Ordered Quantity (PKU)	Approv Quantity (PKU)	Vote Code	Usage & Issue Quantit	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)
<input type="checkbox"/>	KPK00 285.01 5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pck	pack of 50 each	(G)	(M)	10	10	052201/030500/27404/99 Pembelian Vaksin Operating	0	20	3,910.00	39,100.00	10.00

VOTE CODE LIST

Vote Code	Vote Description	Budget Type	Balance Before PO (RM)	Utilized PO (RM)	Balance After PO (RM)
052201/030500/27404/99	Pembelian Vaksin	Operating	37,909.20	39,100.00	-1,190.80



PURCHASE ORDER

Order Type: Direct Purchase * Total Order Amount (RM): 46,920.00

Request Type: Supplementary Order * Order Date: 04/09/2019 02:08:24 PM *

Item Group: DRUG * Item SubClass: []

LPO No: [] LPO Approval Date and Time: [] *

Delivery Lead Period(Day): [] Delivery Due Date: [] *

Supplier Name: 3A PHARMA * eP Reference No: []

Delivery Site To Name: KLINIK KESIHATAN GREENTOWN * Order Status: Approved

Remark: [] eP Status: Pending for eP Approval

Created By: ZUBAIDAH BT. ISHAK Reason: [] *

PASc: CAPD: No Yes []

+ PURCHASE ORDER DETAILS

1 / 1 [1 - 1 / 1]

Cancel	Item Code	Item Description	PKU	Package Description	Brand	Manufa	Order Quant (PKU)	Approv Quant (PKU)	eP Approv Quant (PKU)	Vote Code	Usage & Issue Quantit	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)
<input type="checkbox"/>	KPK00 285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pck	pack of 50 each	(GENERIC NAME)	Manufacturer Unknown	10	10	12	052201/030500/27404/99 Pembelian Vaksin Operating	0	20	3,910.00	46,920.00	10.00

In IWP PKD Auhtorization

REQUEST ORDER AUTHORIZATION

Clinic Name/ID: [] Order No.: []

Order Date: []

1 / 11 [1 - 10 / 110]

Clinic Name	Clinic Code	Date	Order No.	Order Type	Status
Klinik Kesihatan Greentown	21-08050045	04/09/2019	PO19000094	LP	eP Approved
Klinik Kesihatan Greentown	21-08050045	31/08/2019	PO19000093	LP	Pending for PKD Approval
Klinik Kesihatan Greentown	21-08050045	22/08/2019	PO19000090	APPL	Pending for PKD Approval
Klinik Kesihatan Greentown	21-08050045	26/07/2019	PO19000085	APPL	Pending for PKD Approval
Klinik Kesihatan Greentown	21-08050045	26/07/2019	PO19000084	APPL	Pending for PKD Approval
Klinik Kesihatan Greentown	21-08050045	26/07/2019	PO19000083	APPL	Pending for PKD Approval
Klinik Kesihatan Greentown	21-08050045	24/07/2019	PO19000076	APPL	Pending for PKD Approval
Klinik Kesihatan Greentown	21-08050045	24/07/2019	PO19000075	LP	eP Approved
Klinik Kesihatan Greentown	21-08050045	22/07/2019	PO19000069	LP	eP Approved
Klinik Kesihatan Greentown	21-08050045	19/07/2019	PO19000062	LP	eP Approved



Vote code not enough and Item status is Active
Display Approve button

ORDER AUTHORIZATION

Print Approve X

Clinic Information
Clinic ID: KK/21-08050045 Financial Year: 2019

Order Information
Order No.: PO19000094 Status: eP Approved
Order Date: 04/09/2019 02:08:24 PM Date Created: 04/09/2019 02:41:09 PM
Ship-To-Code: 7264 LPO No.: LPO094
Shipping Address: KLINIK KESIHATAN GREENTOWN, JALAN RAJA MUSA AZIZ, NA, NA. Remarks:

INFORMATION

INFO7129: Insufficient budget for Vote Code 052201/030500/27404/99, Pembelian Vaksin (Operating)

OK

ORDER LIST

Item Code	Item Description	Vote Code	Vote Description	Ministry/Dept Vote Code	eP GL Account	eP Project/Progr	Budget Type	Packaging Description	Buffer Level (SKU)	Availabl Qty (SKU)	Availabl Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK002 85.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/C	Pembelian Vaksin				Operating	pack of 50 each	0	0	0	10		pck	3,910.0000
Total : 46,920.00															

Vote code not enough and Item status is InActive

ORDER AUTHORIZATION

Print Approve X

Clinic Information
Clinic ID: KK/21-08050045 Financial Year: 2019

Order Information
Order No.: PO19000094 Status: eP Approved
Order Date: 04/09/2019 02:08:24 PM Date Created: 04/09/2019 02:41:09 PM
Ship-To-Code: 7264 LPO No.: LPO094
Shipping Address: KLINIK KESIHATAN GREENTOWN, JALAN RAJA MUSA AZIZ, NA, NA. Remarks:

INFORMATION

INFO7129: Insufficient budget for Vote Code 052201/030500/27404/99, Pembelian Vaksin (Operating)

OK

ORDER LIST

Item Code	Item Description	Vote Code	Vote Description	Ministry/Dept Vote Code	eP GL Account	eP Project/Progr	Budget Type	Packaging Description	Buffer Level (SKU)	Availabl Qty (SKU)	Availabl Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK00 285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/I	Pembelian Vaksin				Operating	pack of 50 each	0	0	0	10		pck	3,910.0000
Total : 46,920.00															



ITEM MASTER

Item Code: Item Description:
 Item Purchase Type: Item Group:
 Drug/Non-Drug Code: Drug/Non-Drug Name:
 Item Sub Class:

/ 1 [1 - 1 / 1]

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Purchase Type	Item Code	Item Description	Packaging Description	Created Date	Updated Date	Status
KPK00285	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	LP	KPK00285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pack of 50 each	13/04/2016 11:39 AM	05/09/2019 10:26 AM	Inactive

ORDER AUTHORIZATION

Clinic Information

Clinic ID: Clinic Name: Financial Year:

Order Information

Order No.: Item Group: Status:
 Order Date: Item Purchase Type: Date Created:
 Ship-To-Code: LPO No.:
 Shipping Address: Remarks:

+ ORDER LIST

/ 1 [1 - 1 / 1]

Item Code	Item Description	Vote Code	Vote Description	Ministry/Dept Vote Code	eP GL Account	eP Project/Prog	Budget Type	Packaging Description	Buffer Level (SKU)	Availab Qty (SKU)	Availab Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK00285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/A	Pembelian Vaksin				Operating	pack of 50 each	0	0	0	10	0	pck	3,910.0000

Total :



ORDER AUTHORIZATION

Clinic Information

Clinic ID: KK/21-08050045 Financial Year: 2019

Order Information

Order No.: PO19000094 Status: eP Approved

Order Date: 04/09/2019 02:08:24 PM Date Created: 04/09/2019 02:41:09 PM

Ship-To-Code: 7264 LPO No.: LPO094

Shipping Address: KLINIK KESIHATAN GREENTOWN, JALAN RAJA MUSA AZIZ, NA, NA, Remarks:

ORDER LIST

[1 - 1 / 1]

Item Code	Item Description	Vote Code	Vote Description	Ministry/Dept. Vote Code	eP GL Account	eP Project/Prog	Budget Type	Packaging Description	Buffer Level (SKU)	Availab Qty (SKU)	Availab Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK00 285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/	Pembelian Vaksin				Operating	pack of 50 each	0	0	0	10	0	pck	3,910.0000
Total :															46,920.00

INFORMATION

INFO7129: Insufficient budget for Vote Code 052201/030500/27404/99, Pembelian Vaksin (Operating)

ORDER AUTHORIZATION

Clinic Information

Clinic ID: KK/21-08050045 Clinic Name: Klinik Kesihatan Greentown

Financial Year: 2019

Order Information

Order No.: PO19000094 Item Group: DRUG

Order Date: 04/09/2019 02:08:24 PM Item Purchase Type: LP

Ship-To-Code: 7264 LPO No.: LPO094

Shipping Address: KLINIK KESIHATAN GREENTOWN, JALAN RAJA MUSA AZIZ, NA, NA, Remarks:

ORDER LIST

[1 - 1 / 1]

Item Code	Item Description	Vote Code	Vote Name	Budget Type	Balance	Availab Qty (SKU)	Availab Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK00 285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/030500/27401/99	Pembelian Ubat	Operating	99,453.00						
		052201/030500/27401/99	Pembelian Ubat	Dasar Baru	20,000.00	0	0	10	0	pck	3,910.0000
		052201/030500/27404/99	Pembelian Vaksin	Operating	400.00						
		052201/030500/27404/99	Pembelian Vaksin	Dasar Baru	19,800.00						
		052201/030500/27404/99	Pembelian Vaksin	Development	118,489.61						
Total :											46,920.00

Vote Code

Vote Code: Vote Name:

Budget Type: Balance:

[1 - 5 / 5]

Vote Code	Vote Name	Budget Type	Balance
052201/030500/27401/99	Pembelian Ubat	Operating	99,453.00
052201/030500/27401/99	Pembelian Ubat	Dasar Baru	20,000.00
052201/030500/27404/99	Pembelian Vaksin	Operating	400.00
052201/030500/27404/99	Pembelian Vaksin	Dasar Baru	19,800.00
052201/030500/27404/99	Pembelian Vaksin	Development	118,489.61



ORDER AUTHORIZATION

Clinic Information
 Clinic ID: KK/21-08050045 Financial Year: 2019

Order Information
 Order No.: PO19000094 Status: eP Approved
 Order Date: 04/09/2019 02:08:24 PM Date Created: 04/09/2019 02:41:09 PM
 Ship-To-Code: 7264 LPO No.: LPO094
 Shipping Address: KLINIK KESIHATAN GREENTOWN, JALAN RAJA MUSA AZIZ, NA, NA, Remarks:

CONFIRMATION
 ? CONF6037: PKD Approved Qty is not equal to Ordered Quantity. Are you sure to proceed?

ORDER LIST

[1 - 1 / 1]

Item Code	Item Description	Vote Code	Vote Description	Ministry/Dept. Vote Code	eP GL Account	eP Project/Progr	Budget Type	Packaging Description	Buffer Level (SKU)	Availab Qty (SKU)	Availab Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK00285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/	Pembelian Vaksin				Development	pack of 50 each	0	0	0	10	0	pck	3,910.0000
Total :															46,920.00

ORDER AUTHORIZATION

Clinic Information
 Clinic ID: KK/21-08050045 Clinic Name: Klinik Kesihatan Greentown Financial Year: 2019

Order Information
 Order No.: PO19000094 Item Group: DRUG Status: eP Approved
 Order Date: 04/09/2019 02:08:24 PM Item Purchase Type: LP Date Created: 04/09/2019 02:41:09 PM
 Ship-To-Code: 7264 LPO No.: LPO094
 Shipping Address: KLINIK KESIHATAN GREENTOWN, JALAN RAJA MUSA AZIZ, NA, NA, Remarks:

ORDER LIST

[1 - 1 / 1]

Item Code	Item Description	Vote Code	Vote Description	Ministry/Dept. Vote Code	eP GL Account	eP Project/Progr	Budget Type	Packaging Description	Buffer Level (SKU)	Availab Qty (SKU)	Availab Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price (RM)
KPK00285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	052201/	Pembelian Vaksin				Development	pack of 50 each	0	0	0	10	0	pck	3,910.0000
Total :															46,920.00



REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Pejabat Kesihatan Daerah Kinta

REQUEST ORDER AUTHORIZATION REPORT

ORDER NO. : PO19000094 SHIP TO CODE : 7204 DATE : 04/09/2019
ORDER BY : Klinik Kesihatan Greentown LPO NO. : LPO004 TIME : 02:41 PM
STATUS : eP Approved

Item Code	Item Description	Packaging Description	Vote Code	Vote Description	Budget Type	Buffer Lvl Qty (SKU)	Available Qty (SKU)	Available Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	PKU	Unit Price(RM)	Amount (RM)
KPK00285.01	S-Hydroxytryptophan (S-HTP) 50mg Capsule/tablet	pack of 50 each	052201/030500/27404/00	Pembelian Vaksin	Development	0	0	0	10	12	pkc	3010.0	40,020.00
TOTAL (RM):												40,020.00	

Disediakan oleh:

Nama : ZUBAIDAH BT. ISHAK Jawatan : Penolong Pegawai Farmasi U20 Unit : Klinik Kesihatan Greentown Jabatan : Pharmacy	(DILULUSKAN/ TIDAK DILULUSKAN)* Nama : Jawatan : Unit : Klinik Kesihatan Greentown Jabatan :
--	--

REQUEST ORDER STATUS

Clinic Name/ID: [Dropdown] Financial Year: 2019 [Dropdown]
Order Date / Approval Date From: [Calendar] Order Date / Approval Date To: [Calendar]
LPO Date From: [Calendar] LPO Date To: [Calendar]
Select Status: [Dropdown] [Search]

[1 - 10 / 10]

Hospital/Clinic Name	Order No.	Order Date.	LPO No.	Item Type	LPO Date.	Status
Klinik Kesihatan Greentown	PO19000095	04/09/2019	09123455	LP	04/09/2019	eP Approved
Klinik Kesihatan Greentown	PO19000094	04/09/2019	LPO094	LP	04/09/2019	eP Approved
Klinik Kesihatan Greentown	PO19000089	15/08/2019	lpo089	LP	15/08/2019	eP Approved
Klinik Kesihatan Greentown	PO19000088	07/08/2019	213 [Approval Status]	LP	07/08/2019	eP Approved
Klinik Kesihatan Greentown	PO19000087	01/08/2019	123123123123	LP	01/08/2019	eP Approved
Klinik Kesihatan Greentown	PO19000082	26/07/2019	LP260702	LP	26/07/2019	Closed
Klinik Kesihatan Greentown	PO19000081	25/07/2019	asd1123123	Contract	25/07/2019	eP Approved
Klinik Kesihatan Greentown	PO19000080	24/07/2019	LP240730	LP	24/07/2019	eP Approved
Klinik Kesihatan Greentown	PO19000079	24/07/2019		APPL		Pending for eP Approval
Klinik Kesihatan Greentown	PO19000078	24/07/2019		APPL		Pending for eP Approval



4.24 Order Management – Medication Profile

CR No	Module	Function	Description
R190195	Order Management - Web	Medication Profile	Enhancement as below: 1. To add column 'updated by' for drug remark history at Additional Info (Medication Profile).

SCREENING AND VERIFICATION

Patient Label Print Original Prescription

ZXXXXX XXX XXXXX Mykad 670117085195 Age 52 Years 08 Months 22 Days Gender Male MRN HSM211241

Address Phone And Email Diagnosis No known Allergies

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

PHARMACIST REMARK

Prescriber Remark

Order Stage

Pharmacist Remark

Drug authorisation is required. Please enter remarks to proceed with verification

Verification Stage verify remark

DRUG REMARKS HISTORY (BISACODYL 10 MG SUPPOSITORY)

Prescriber Remark	Prescriber Name	Start Date	End Date	Pharmacist Remark	Stage	Rx	Date Time
No Records Found!							

PHARMACIST REMARKS

Drug Name Bisacodyl 10 mg Suppository Order Detail 10 mg, EOD, 7 Days, 07/10/2019 10:03:49 AM - 14/10/2019 10:03:49 AM

Prescriber Remark

Order Stage

DRUG REMARKS HISTORY

Pharmacist Remark	Stage	Rx	Date Time	Updated By
verify remark	Verification	W70000824401	08/10/2019 11:24:32 AM	ZAKIAH BINTI JAJULI

INTERVENTION REASON HISTORY LISTING

PREPARATION

Patient Label Fill List Print Original Prescription PCI CP4

ZXXXXX XXX XXXXX Mykad 670117085195 Age 52 Years 08 Months 22 Days Gender Male MRN HSM211241

Address Phone And Email Diagnosis No known Allergies

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

PHARMACIST REMARK

Prescriber Remark

Order Stage

Pharmacist Remark

Verification Stage verify remark

Preparation Stage prepare remark

DRUG REMARKS HISTORY (BISACODYL 10 MG SUPPOSITORY)

Prescriber Remark	Prescriber Name	Start Date	End Date	Pharmacist Remark	Stage	Rx	Date Time
No Records Found!							



PHARMACIST REMARKS X

Drug Name: Bisacodyl 10 mg Suppository Order Detail: 10 mg, EOD, 7 Days, 07/10/2019 10:03:49 AM - 14/10/2019 10:03:49 AM

Prescriber Remark:

Order Stage:

DRUG REMARKS HISTORY

Pharmacist Remark	Stage	Rx	Date Time	Updated By
prepare remark	Preparation	W70000824401	08/10/2019 11:33:58 AM	ZAKIAH BINTI JAJULI
verify remark	Verification	W70000824401	08/10/2019 11:24:32 AM	ZAKIAH BINTI JAJULI

INTERVENTION REASON HISTORY LISTING

1 / 1

Date Time	Intervention Reason	Remarks	Updated By
No record found			

DISPENSING

PHARMACIST REMARK X

Prescriber Remark:

Order Stage:

Pharmacist Remark

Verification Stage	verify remark
Preparation Stage	prepare remark
Dispensing Stage	dispensing remark

DRUG REMARKS HISTORY (BISACODYL 10 MG SUPPOSITORY)

Prescriber Remark	Prescriber Name	Start Date	End Date	Pharmacist Remark	Stage	Rx	Date Time
No Records Found!							

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	PUMs Received	Dispense UUM Qty	Balance	Remarks	Drug Counselling	Extemporaneo	Prescriber Name
Lactulose 3.35 g/ 5 ml Liquid	5 ml, OD, Oral, 7 Days 07/10/2019 10:04 AM - 14/10/2019 10:04 AM	35 ml	0 ml	0 ml	POMs	0 ml	35 ml (6 day(s))	Remarks	<input type="checkbox"/> Detail		DR. KALAI CHANHINI A/P GANDIMANI

PHARMACIST REMARKS X

Drug Name: Bisacodyl 10 mg Suppository Order Detail: 10 mg, EOD, 7 Days, 07/10/2019 10:03:49 AM - 14/10/2019 10:03:49 AM

Prescriber Remark:

Order Stage:

DRUG REMARKS HISTORY

Pharmacist Remark	Stage	Rx	Date Time	Updated By
dispensing remark	Dispensing	W70000824401	08/10/2019 11:37:57 AM	ZAKIAH BINTI JAJULI
prepare remark	Preparation	W70000824401	08/10/2019 11:33:58 AM	ZAKIAH BINTI JAJULI
verify remark	Verification	W70000824401	08/10/2019 11:24:32 AM	ZAKIAH BINTI JAJULI

INTERVENTION REASON HISTORY LISTING

1 / 1

Date Time	Intervention Reason	Remarks	Updated By
No record found			



4.25 Manufacturing – CDR

CR No	Module	Function	Description
R190205	Manufacturing - CDR	CDR Normal Drug Label - Combination Drug	Improvement on Combination Drug label: 1. To print label according to the allocated combination drug and "Qty per Dose".

CDR PREPARATION

Prescription X

WXXX XXXX XXXX Mykad 310820085032 Age 88 Years 28 Days Gender Female MRN HSM001584
 Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² (Last Updated : 17/09/2019) Nationality : Warganegara

Encounter No: 0002 Actual Admission Date: 17/09/2019 Attending Practitioner: Current Visit Location WAD 1 Rx No: W10000824127 Order By: DR. KALAI CHANHINI A/P GANDIMANI Cycle Start Date: 17/09/2019

PRESCRIPTION Full Supply Allocate Outsource CDR Cycle History Worksheet Label Prepare

Drug/Diluent Name	Dose	Dose Qty	Order Details	Total Order Qty	No. of Dose	Prepare Qty	Bal Qty	Prepare Admixture	Outsource	Prev Disp Qty	Remarks	Status
Capecitabine 500mg Tablet	2175 mg	4.35 tablet	1250 mg/m2, Q12H, Day: 1-14 Schedule	122 tablet	0 of 28 dose(s) supplied	0 tablet	122 tablet			0 tablet	Remarks	VERIFIED

COMBINATION DRUG DETAILS

Location Pharmacy Oncology Service Order Detail 2175 mg/m2, Q12H, Day: 1-14
 Ordered Drug Code L01BC06000T1001XX Dosage Form Oral Tablet
 Ordered Drug Description Capecitabine 500mg Tablet Route ORAL
 Supply: Day 1,1 Date From 17/09/2019 To 17/09/2019

DOSE SCHEDULE [1 - 28 / 28]

Chemo Day	Date	Total Dose	Schedule Time	Supplied
1	17/09/2019	2175 mg	06.00 18.00	<input checked="" type="checkbox"/>
2	18/09/2019	2175 mg	06.00 18.00	<input type="checkbox"/>
3	19/09/2019	2175 mg	06.00 18.00	<input type="checkbox"/>

BATCH DETAIL [1 - 1 / 1]

No	Drug Name	Dosage Form	Route	Qty Per Dose	Batch	Expiry Date	Available Qty	Units	Qty to Dispense	Select
1	Capecitabine 150mg Tablet	Oral Tablet	ORAL	3	X5055B09	30/11/2019	360	tablet	6	<input checked="" type="checkbox"/>
2	Capecitabine 500mg Tablet	Oral Tablet	ORAL	1	X5018B02	31/10/2020	258	tablet	2	<input checked="" type="checkbox"/>
					X5060B03	30/11/2020	826	tablet		<input type="checkbox"/>

CDR PREPARATION

Prescription X

WXXX XXXX XXXX Mykad 310820085032 Age 88 Years 28 Days Gender Female MRN HSM001584
 Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² (Last Updated : 17/09/2019) Nationality : Warganegara

Encounter No: 0002 Actual Admission Date: 17/09/2019 Attending Practitioner: Current Visit Location WAD 1 Rx No: W10000824127 Order By: DR. KALAI CHANHINI A/P GANDIMANI Cycle Start Date: 17/09/2019

PRESCRIPTION Full Supply Allocate Outsource CDR Cycle History Worksheet Label Prepare

Drug/Diluent Name	Dose	Dose Qty	Order Details	Total Order Qty	No. of Dose	Prepare Qty	Bal Qty	Prepare Admixture	Outsource	Prev Disp Qty	Remarks	Status
Capecitabine 500mg Tablet	2175 mg	4.35 tablet	1250 mg/m2, Q12H, Day: 1-14 Schedule	122 tablet	0 of 28 dose(s) supplied	0 tablet	122 tablet			0 tablet	Remarks	VERIFIED
Capecitabine 150mg Tablet					6 tablet							
Capecitabine 500mg Tablet					2 tablet							



CDR EDIT LABEL			
<input checked="" type="checkbox"/>	Drug Name Dose Dosage Form Frequency Chemo Day Administration Instruction Indication Cautionary Special Instruction Expiry Date Batch No	Capecitabine 150mg Tablet 3 tablet Oral Tablet Every 12 hours 1-14 Take AFTER food Cytotoxic. Handle with care Swallow whole tablet/ capsule with a full glass of water. 30/11/2019 X5055B09	Print in Local Language 3 biji Setiap 12 jam 1-14 Sila ambil ubat SELEPAS makan Sitotoksik. Kendalikan dengan cermat Telan ubat bersama segelas air Price: 79.80
<input checked="" type="checkbox"/>	Drug Name Dose Dosage Form Frequency Chemo Day Administration Instruction Indication Cautionary	Capecitabine 500mg Tablet 1 tablet Oral Tablet Every 12 hours 1-14 Take AFTER food Cytotoxic. Handle with care	Print in Local Language 1 biji Setiap 12 jam 1-14 Sila ambil ubat SELEPAS makan Sitotoksik. Kendalikan dengan cermat

HOSPITAL SERI MANJUNG		
WXXX XXXX XXXX		
HSM001584	WAD 1	310820085032
3 TABLET	ORAL	
Every 12 hours		
Take AFTER food		
Swallow whole tablet/ capsule with a full glass of water.		
Cytotoxic. Handle with care		
CAPECITABINE 150MG TAB		
Cycle Start Date: 17/09/2019	6 tablet	RM79.80
Chemo Day: 1-14		
Controlled Medicine	17/09/2019	
HOSPITAL SERI MANJUNG		
WXXX XXXX XXXX		
HSM001584	WAD 1	310820085032
1 TABLET	ORAL	
Every 12 hours		
Take AFTER food		
Swallow whole tablet/ capsule with a full glass of water.		
Cytotoxic. Handle with care		
CAPECITABINE 500MG TAB		
Cycle Start Date: 17/09/2019	2 tablet	RM26.60
Chemo Day: 1-14		
Controlled Medicine	17/09/2019	

4.26 Order Management – Record Prescription

CR No	Module	Function	Description
R190197	Order Management - Web	Record Prescription	Improvement: 1. Select patient name - renew visit/new visit - type a few characters drug, system will not auto select the drug if used arrow key. Allow user to scroll up and down using arrow key. 2. Drug available qty display will include the batch to be expired today

MEDICATION ORDER

Select Registered Patient: All | HKL014405 | Dispensing Location: Farmasi Klinik Pakar | New Patient

XXXXXXXX XX XXXXXXXX | Mykad 751116018846 | Age 43 Years 09 Months 11 Days | Gender Female | MRN HKL014405

Address | Phone And Email | Diagnosis | No known Allergies

Height [] cm | Weight [] kg | BMI/BSA 0/0 m² | G6PD [] | Update (Last Updated :) | Nationality : Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT/ADMISSION

Encounter No: 0002 | Visit Type: Outpatient | Location: Farmasi Klinik Pakar | Department: Pharmacy | Clear | Visit Management | Patient Label | Patient sticker

Breast Feeding | Pregnant | Week []

VISIT RECORD

Queue Series: Normal | Queue No: [] | Original Prescription Serial Number: [] | *Clinic TCA: []

NORMAL ORDER - DRUG DETAILS | View Order | Draft | Confirm | Total Price : RM 0.00

Patient Diagnosis | Allergy | Adverse Drug Reaction | Nutritional Assessment | Normal Order | Infusion Order | Parenteral Nutrition | Cytotoxic Drug Reconstitution | Therapeutic Drug Monitoring | Radiopharmaceuticals

Original Prescriber Name: Dr Mu'iz Bin Mohd Hazizan | Advanced Search

Drug: Paracetamol 250 mg/5 ml Syrup

Dosage: Paracetamol 10mg/ml in 100ml solution for IV infusion
Paracetamol 120 mg/5 ml Syrup
Paracetamol 125 mg Suppository
Paracetamol 250 mg/5 ml Syrup
Paracetamol 250 mg Suppository
Paracetamol 500 mg Tablet

Admin Route: [] | Frequency: [] | Duration: []

Start Date / Time: 27/08/2019 2:30 PM | End Date / Time: 27/08/2019 2:30 PM | Order Quantity: 0

Own Medication | Ward Stock | Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info

MEDICATION ORDER

XXXXXXXXXX XIX XXXXXXXXXX | Mykad 540329085095 | Age 65 Years 04 Months 29 Days | Gender Male | MRN HSM002366

Address | Phone And Email | Diagnosis | No known Allergies

Height [] cm | Weight [] kg | BMI/BSA 0/0 m² | G6PD [] | Update (Last Updated :) | Nationality : Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

Encounter No: 0003 | Actual Visit Date: 27/08/2019 | Attending Practitioner: [] | Visit Location: MOPD | Pensioner [] | -SELECT- | Update

NORMAL ORDER | View Order | Confirm | Draft | Total Price : RM 0.00

DRUG DETAILS

Drug: Digoxin 62.5 mcg Tablet

Dosage: Digoxin 0.25 mg Tablet
Digoxin 500 mcg/2ml Injection
Digoxin 62.5 mcg Tablet

Admin Route: [] | Frequency: [] | Duration: [] | Days

Start Date / Time: 27/08/2019 2:30 PM | End Date / Time: 27/08/2019 2:30 PM | Order Quantity: 0

Drug Indication: [] | Drug Remarks: [] | Drug Category: [] | Dispense Location: []

Own Medication | Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info



DISCHARGE MEDICATION X

	KXX XXXX XXXX	Mykad 721110086221	Age 46 Years 09 Months 17 Days	Gender Male	MRN HSM206269
	Address	Phone And Email	Diagnosis	No known Allergies	
Upload Photo	Height 165 cm	Weight 65 kg	BMI/BSA 23.9 / 1.73 m ²	G6PD <input checked="" type="checkbox"/>	Update (Last Updated : 31/07/2019) Nationality : Warganegara

[Medication Profile](#) | [VAS History](#) | [Counselling History](#) | [Pharmacist Notes](#) | [Demographic](#) | [Monitoring Parameter](#) | [Other Appointment](#)

Encounter No: 0503 Actual Admission Date: 11/01/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 4 Pensioner

Patient Diagnosis

Allergy

Adverse Drug Reaction

Normal Order

NORMAL ORDER

DRUG DETAILS View Order Confirm Draft

Total Price : RM 0.00

Alert	Drug Name	Order Details	Order Qty	Drug Info
	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Gentamicin 0.3% Eye Drops</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 0.1%, Betamethasone 0.05% Cream</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 0.1% Cream</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 0.3% Eye Drops</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 0.3% Eye Ointment</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 0.9% Fortified Eye Drops</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 7.5 mg Beads</div> <div style="font-size: x-small; margin-bottom: 5px;">Gentamicin 80mg/2ml Injection</div> <div style="font-size: x-small; margin-bottom: 5px;">Hyromellose 0.3%, Carbomer 980 Ophthalmic Gel</div>			

Advanced Search

Own Medication

Patient Require Counselling

				Dosage			
	Admin Route						
	Frequency						
	Duration						
	Start Date / Time	27/08/2019 2:32 PM					
	End Date / Time	27/08/2019 2:32 PM					
	Order Quantity	0					
	Drug Indication						
	Drug Remarks						
	Drug Category						
	Dispense Location						

4.27 Report Enquiry – Enquiry Registry

CR No	Module	Function	Description
R190192	Report/Enquiry	Enquiry Registry	<p>Enhancement as below</p> <p>Listing Screen:</p> <ol style="list-style-type: none"> Renamed Request Category to 'Enquirer Category' To add filter for: <ul style="list-style-type: none"> Category of Enquiry Enquiry Received By Responded By Question Answer <p>Generated report:</p> <ol style="list-style-type: none"> Renamed Request Category to 'Enquirer Category' To add column display for: <ul style="list-style-type: none"> Category of Enquiry Enquiry Received By Responded By To add summary at the bottom of report

ENQUIRY REGISTRY

Enquirer Category: All Respond Date: [Calendar Icon]

Received From: 01/01/2019 Received To: 07/10/2019

Category Of Enquiry: All Enquiry Received By: [User Icon]

Question: [Text Area] Answer: [Text Area]

[Search] [1 - 10 / 332]

Reference Number	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category Of Enquiry	Question	Answer	Responded By	Source of Information	Frequency
D11900000001	06/01/2019 01:04 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	when to take blood sample for TDM sodium valproate?	take the blood sample 30 minutes before the dose.	LAI KAI LING	clinical pharmacokinetic handbook	1
D11900000002	06/01/2019 01:10 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	sampling time of phenytoin after loading dose?	12-24 hours after administration.	LAI KAI LING	clinical pharmacokinetics handbook	1
D11900000003	06/01/2019 01:16 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	what is the therapeutic range		LAI KAI LING	clinical	

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
Enquiry Registry

Enquiry Received From : 01/01/2019 Enquiry Received To : 07/10/2019

Enquirer Category : All Respond Date : [Calendar Icon]

Category Of Enquiry : All Enquiry Received By : [User Icon]

No	Reference No	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category Of Enquiry	Question	Answer	Responded By	Source of Information
1	D11900000001	1/6/19 1:04 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	when to take blood sample for TDM sodium valproate?	take the blood sample 30 minutes before the dose.	LAI KAI LING	clinical pharmacokinetic handbook
2	D11900000002	1/6/19 1:10 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	sampling time of phenytoin after loading dose?	12-24 hours after administration.	LAI KAI LING	clinical pharmacokinetics handbook
3	D11900000003	1/6/19 1:12 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	what is the therapeutic range of digoxin for indication of AF?	0.8-2ng/ml	LAI KAI LING	clinical pharmacokinetic handbook
4	D11900000004	1/6/19 1:15 AM	Dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	What is the therapeutic range of gentamicin for adult?	trough: <1mg/ml peak: 4-10mg/ml	LAI KAI LING	clinical pharmacokinetic handbook
5	D11900000005	1/6/19 1:33 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	what is the therapeutic range for TDM amikacin for children?	trough:<5mg/ml peak: 20-30mg/ml	LAI KAI LING	clinical pharmacokinetic handbook
6	D11900000006	1/7/19 3:11 PM	Dr		LEE HUI LING	MOH Health Care Provider	Dose/Administration	What is the treatment dose of 5% Tinzapam?	175units/kg OD	LAI KAI LING	bluebook
7	D11900000007	1/7/19 3:15 PM	Dr		LEE HUI LING	MOH Health Care Provider	Dose/Administration	What is the dose of T.Bactrim for an adult patient?	PO 15-20mg TMP/kg/day divided Q8-12H	LAI KAI LING	Medscape
8	D11900000008	1/7/19 3:20 PM	ho		TAN KER TING	MOH Health Care Provider	Dose/Administration	dose of iv unasyn? egfr 27ml/min	iv unasyn 3g stat and bd	TAN KER TING	



Enquirer Category : All
 Category Of Enquiry : All
 Respond Date :
 Enquiry Received By :

Enquiry Received By	No Of Enquiry Entered
MOHAMMAD AZMAN	1
MOHAMMAD AZMAN B. MOHAMMAD AMIRUL	1
MUHAMMAD HAIQAL BIN MOHAMAD KHAIR	67
MUHAMMAD NUR ADZAM BIN MOHAMED SAPRI	10
MURNI BT. HAMIL	2
NG QIAO WEI	24
NOORSIDAH BT. MD. YUSOFF	1
NUR DAYANA SYAZLINA BINTI RUSLI	31
NUR FARHAH BINTI SAMSUDDIN	18
NUR IZZATI BINTI ASHAARI	7
PHUAH ROU EN	2
SHARIFAH SYAHIRAH SYAMIMI SYAHILA BT SYED DZANDRA	1
SHARIFAH SYAHIRAH SYAMIMI SYAHILA BT SYED DZANDRA	1
System PHIS	5
TAN KER TING	6
TAY ZER LING	2
WONG EE LYNN	4
ZUNNUR BT. IDRIS	1

Function Searching Filter

ENQUIRY REGISTRY

Enquirer Category:

Received From:

Category Of Enquiry:

Question:

Respond Date:

Received To:

Enquiry Received By:

Answer:

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

Reference Number	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category of Enquiry	Question	Answer	Responded By	Source of Information	Frequency	
1	DI1900000083	22/01/2019 11:21 AM	ho ward 4		MUHAMMAD HAIQAL BIN MOHAMAD KHAIR	MOH Health Care Provider	Contraindication	can gliclazide MR be on together with insulin?	No. hypoglycaemia might occurs	LAI KAI LING	Clinical Practice Guidelines	1



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
Enquiry Registry

Enquiry Received From : 01/01/2019
 Enquirer Category : MOH Health Care Provider
 Category Of Enquiry : Contraindication
 Enquiry Received To : 07/10/2019
 Respond Date :
 Enquiry Received By :

No.	Reference No	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category Of Enquiry	Question	Answer	Responded By	Source of Information
1	DI1900000014	1/7/19 4:25 PM	Dr		LEE HUI LING	MOH Health Care Provider	Contraindication	Can Bactrim be given to pregnant woman?	Pregnancy category D. Therapy may cause fetal harm if administered to pregnant woman.	LAI KAI LING	Lexicomp
2	DI1900000050	1/16/19 11:00 AM	ho		LEE HUI LING	MOH Health Care Provider	Contraindication	Can T. loratadine be given for pregnant woman?	Maternal use of loratadine has not been associated with an increased risk of major malformation. Loratadine may be used for treatment of allergic rhinitis and urticaria during pregnancy.	LAI KAI LING	lexicomp
3	DI1900000051	1/24/19 4:22 PM	Dr from ward 4		NUR FARHAH BINTI SAMSUDDIN	MOH Health Care Provider	Contraindication	Can tramadol be given for patient egh 8.2 ml/min?	Contraindicated in pt egh<10ml/min	LAI KAI LING	Lexicomp Database
4	DI1900000056	1/25/19 8:37 AM	HO		NUR FARHAH BINTI SAMSUDDIN	MOH Health Care Provider	Contraindication	Can Piracetam be given to ESRF patient?	Piracetam is contraindicated in ESRF	LAI KAI LING	Lexicomp Database
5	DI1900000059	1/25/19 8:59 AM	Dr Premath		NUR FARHAH BINTI SAMSUDDIN	MOH Health Care Provider	Contraindication	Can start metformin in patient egh 29.7 ml/min?	Contraindicated in patient egh ~30mL/min	LAI KAI LING	Lexicomp Database
6	DI1900000005	2/8/19 12:12 PM	HO Farah		NG QIAO WEI	MOH Health Care Provider	Contraindication	Can Dafon be used in pregnancy?	Yes. Experimental studies have not shown teratogenic effect in animals. In human beings, no harmful effect has so far been reported.	LAI KAI LING	MIMS

Summary :

Enquiry Received By	No Of Enquiry Entered
LEE HUI LING	2
NG QIAO WEI	1
NUR FARHAH BINTI SAMSUDDIN	3



No.	Reference No	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category Of Enquiry	Question	
1	DI190000014	1/7/19 4:25 PM	Dr		LEE HUI LING	MOH Health Care Provider	Contraindication	Can Bactrim be given to pregnant woman?	Pregnancy c...
2	DI190000050	1/16/19 11:00 AM	no		LEE HUI LING	MOH Health Care Provider	Contraindication	Can T. loratadine be given for pregnant woman?	Maternal use risk of major
3	DI1900000151	1/24/19 4:22 PM	Dr from ward 4		NUR FARHAH BINTI SAMSUDDIN	MOH Health Care Provider	Contraindication	Can tramadol be given for patient egfr 8.2 ml/min?	Contraindicat...
4	DI1900000156	1/25/19 8:37 AM	HO		NUR FARHAH BINTI SAMSUDDIN	MOH Health Care Provider	Contraindication	Can Piracetam be given to ESRF patient?	Piracetam is
5	DI1900000159	1/25/19 8:59 AM	Dr Premnath		NUR FARHAH BINTI SAMSUDDIN	MOH Health Care Provider	Contraindication	Can start metformin in patient egfr 28.7 ml/min?	Contraindicat...
6	DI1900000205	2/8/19 12:12 PM	HO Farah		NG QIAO WEI	MOH Health Care Provider	Contraindication	Can Daffon be used in pregnancy?	Yes. Experi...
Summary :									
Enquiry Received By				No Of Enquiry Entered					
LEE HUI LING				2					
NG QIAO WEI				1					
NUR FARHAH BINTI SAMSUDDIN				3					

Search by Enquiry Received by

ENQUIRY REGISTRY

Enquirer Category : MOH Health Care Provider **Respond Date** :

Received From : 01/01/2019 **Received To** : 07/10/2019

Category Of Enquiry : Contraindication **Enquiry Received By** : LEE HUI LING

Question : **Answer** :

[1 - 5 / 5]

Reference Number	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category Of Enquiry	Question	Answer	Responded By	Source of Information	Frequency
1	DI190000014	07/01/2019 04:25 PM	Dr	LEE HUI LING	MOH Health Care Provider	Contraindication	Can Bactrim be given to pregnant woman?	Pregnancy category D. Therapy may cause fetal harm if administered to pregnant woman.	LAI KAI LING	Lexicomp	1
2	DI190000046	16/01/2019 10:49 AM	HO	LEE HUI LING	MOH Health Care Provider	Contraindication	Use of lprochlorperazine in pregnancy?	Pregnancy category C. Use with caution if benefit outweighs risk. Maternal use of loratadine has not been associated with...	LAI KAI LING	Medscape	1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung

Enquiry Registry

Enquiry Received From : 01/01/2019 **Enquiry Received To** : 07/10/2019

Enquirer Category : MOH Health Care Provider **Respond Date** :

Category Of Enquiry : All **Enquiry Received By** : LEE HUI LING

No.	Reference No	Date	Enquirer Name	Enquirer Designation	Enquiry Received By	Enquirer Category	Category Of Enquiry	Question	Answer	Responded By	Source of Information
1	DI190000001	1/6/19 1:04 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	when to take blood sample for TDM sodium valproate?	take the blood sample 30 minutes before the dose.	LAI KAI LING	clinical pharmacokinetic handbook
2	DI190000002	1/6/19 1:10 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	sampling time of phenytoin after loading dose?	12-24 hours after administration.	LAI KAI LING	clinical pharmacokinetic handbook
3	DI190000003	1/6/19 1:12 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	what is the therapeutic range of digoxin for indication of AF?	0.8-2ng/ml	LAI KAI LING	clinical pharmacokinetic handbook
4	DI190000004	1/6/19 1:15 AM	Dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	What is the therapeutic range of gentamicin for adult?	trough: <1mg/ml peak: 4-10mg/ml	LAI KAI LING	clinical pharmacokinetic handbook
5	DI190000005	1/6/19 3:33 AM	dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	what is the therapeutic range for TDM amikacin for children?	trough:<5mg/ml peak: 20-30mg/ml	LAI KAI LING	clinical pharmacokinetic handbook
6	DI190000006	1/7/19 3:11 PM	Dr		LEE HUI LING	MOH Health Care Provider	Dose/Administration	What is the treatment dose of S/c Tinzaparin?	175units/kg OD	LAI KAI LING	bluebook
7	DI190000007	1/7/19 3:15 PM	Dr		LEE HUI LING	MOH Health Care Provider	Dose/Administration	What is the dose of T.Bactrim for an adult patient?	PO 15-20mg TMP/kg/day divided Q6-8h	LAI KAI LING	Medscape
8	DI190000009	1/7/19 3:28 PM	Dr		LEE HUI LING	MOH Health Care Provider	Pharmacokinetic	What tube to be used for blood sample of Paracetamol toxicity?	Plain tube (yellow)	LAI KAI LING	Garis Panduan Penggunaan



4.28 Outpatient Pharmacy – Screening & Verification

CR No	Module	Function	Description
R190204	Outpatient Pharmacy	Screening & Verification - dosage form	Improvement of retrieve dosage form: Dosage form in dispensing process will retrieve from prescription order instead of drug master.

DRUG MASTER

Drug Code	H02AB06000T1001XX	Formulary	Yes	Strength value	5 mg
Drug Category	B	Drug Type	General	Quantity value	1 tablet
Drug Schedule	Schedule Poison	Dosage Form	Oral Tablet	SKU	1 tablet
Active Ingredient	Prednisolone	Item Sub Class	Tablet/Capsule	Conversion Factor	1
Drug Name	Prednisolone 5 mg Tablet	Drug Label	Prednisolone 5mg Tab	Trade Name	NA
Status	Active	Vote Object	Ubat dan Dadah	Defined Daily Dose	0 UOM
Value To Be Displayed	<input type="checkbox"/> Strength <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> None	Authorisation Category	B	Drug Price	0.1600
Description in English		Description in Local Language		Drug Average Price (RM)	0.0949
Administration Instruction	Take AFTER meal		Sila ambil ubat SELEPAS makan		
Special Instruction	Take medicine as directed by pharmacist		Ambil dos ubat mengikut arahan ahli farmasi anda		
Cautionary	Do not stop this medicine abruptly.		Jangan berhenti ambil ubat dengan tiba-tiba		

Split Dose Applicable Taper Applicable Opioid Substitution Treatment (OST)
 NEDL Flag Fractional Dosage Applicable Fractional Dosage Round Up Full Paying Patient Drug
 AUC Calculator Applicable TDM Compounded Item
 Special Approved Drug Allow Duplicate Order Combination Drug Insulin Label

MEDICATION ORDER

AXXXXX XX XXXXX XXXX Mykad 701026085746 Age 48 Years 11 Months 08 Days Gender Female MRN HSM008956
 Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² GEPD Update

Encounter No: 0005 Actual Visit Date: 03/10/2019 Attending Practitioner: Visit Location: Outpatient Pharmacy

INFORMATION
INF07109: Record saved and confirmed successfully.

VISIT RECORD

Breast Feeding Pregnant Week

DRUG DETAILS

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 03/10/2019 (33 Days)	33 tablet (RM 5.28)	
2	Amlodipine 5 mg Tablet	5 mg, OM (every morning), Oral Tablet, Oral, 03/10/2019 (33 Days)	33 tablet (RM 3.30)	
3	Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral, 03/10/2019 (33 Days)	33 tablet (RM 3.30)	

Total Price: RM 11.88

DRUG MASTER

Drug Code	H02AB06000T1001XX	Formulary	Yes	Strength value	5 mg
Drug Category	B	Drug Type	General	Quantity value	1 tablet
Drug Schedule	Schedule Poison	Dosage Form	Oral Cap/Tab	SKU	1 tablet
Active Ingredient	Prednisolone	Item Sub Class	Tablet/Capsule	Conversion Factor	1
Drug Name	Prednisolone 5 mg Tablet	Drug Label	Prednisolone 5mg Tab	Trade Name	NA
Status	Active	Vote Object	Ubat dan Dadah	Defined Daily Dose	0 UOM
Value To Be Displayed	<input type="checkbox"/> Strength <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> None	Authorisation Category	B	Drug Price	0.1600
Description in English		Description in Local Language		Drug Average Price (RM)	0.0949
Administration Instruction	Take AFTER meal		Sila ambil ubat SELEPAS makan		
Special Instruction	Take medicine as directed by pharmacist		Ambil dos ubat mengikut arahan ahli farmasi anda		
Cautionary	Do not stop this medicine abruptly.		Jangan berhenti ambil ubat dengan tiba-tiba		

Split Dose Applicable Taper Applicable Opioid Substitution Treatment (OST)
 NEDL Flag Fractional Dosage Applicable Fractional Dosage Round Up Full Paying Patient Drug
 AUC Calculator Applicable TDM Compounded Item
 Special Approved Drug Allow Duplicate Order Combination Drug Insulin Label



ITEM BATCH DETAILS

Drug Code: H02AB06000T1001XX Default SKU: tablet

Drug Name: Prednisolone 5 mg Tablet Dispense UOM: tab

Order Detail: 5 mg, OD (once daily), 33 Days, 03/10/2019 - 05/11/2019 Supply Duration: 5 days Date From: 03/10/2019 to 08/10/2019

BATCH DETAIL

Batch No	Expiry Date	Available Qty	UOM Qty	Allocated Qty
171597L	31/07/2020	2033	5 tab	5
171599L	31/07/2020	5000	0 tab	0

Total Available Qty: 7033 Total Allocated Qty: 5

SCREENING AND VERIFICATION

Mykad: 701026085746 Age: 48 Years 11 Months 08 Days Gender: Female MRN: HSM008956

Address: AXXXXX XX XXXXX XXXX Phone And Email: Diagnosis: No known Allergies

Height: cm Weight: kg BMI/BSA: 0/0 m² Nationality: Warganegara

Encounter No: 0005 Actual Visit Date: 03/10/2019 Attending Practitioner: DR. NOOR SUZANA BINTI GHAZALI Visit Location: Outpatient Pharmacy Rx No: FPL0000824378 Order By: DR. NOOR SUZANA BINTI GHAZALI

PHARMACY ACKNOWLEDGEMENT

Queue Series: Normal Queue No: Arrival Time: Collector Name: Relationship: Print Queue No

PHARMACY ORDER

Clinic TCA: No. of Days: 0 Current Collection Mode: Normal Collection Dispense At: SPUB (SPUB R1 Form)

Next Collection Date: 08/10/2019 Total Patient: 1 Next Collection Mode: Dispense At: SPUB (SPUB R1 Form)

Supply Duration: 30 Days Next Collection Location: Outpatient Pharmacy Next Dispense At: SPUB (SPUB R1 Form)

Adherence Score: MPR: SPUB (SPUB R1 Form)

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name	Status
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 33 Days 03/10/2019 04:50 PM - 05/11/2019 04:50 PM	33 tablet	0 tablet	5 <input type="checkbox"/> POMs	0 tablet	5 tab	28 tablet (28 day(s))	Remarks <input type="checkbox"/> Detail	<input type="checkbox"/>		DR. NOOR SUZANA BINTI GHAZALI	Ordered
Amlodipine 5 mg Tablet	5 mg, OM, Oral, 33 Days 03/10/2019 04:53 PM - 05/11/2019 04:53 PM	33 tablet	0 tablet	0 <input type="checkbox"/> POMs	0 tablet	0 tab	33 tablet (33 day(s))	Remarks <input type="checkbox"/> Detail	<input type="checkbox"/>		DR. NOOR SUZANA BINTI GHAZALI	Ordered

SCREENING AND VERIFICATION

Mykad: 701026085746 Age: 48 Years 11 Months 08 Days Gender: Female MRN: HSM008956

Address: AXXXXX XX XXXXX XXXX Phone And Email: Diagnosis: No known Allergies

Height: cm Weight: kg BMI/BSA: 0/0 m² Nationality: Warganegara

Encounter No: 0005 Actual Visit Date: 03/10/2019 Attending Practitioner: DR. NOOR SUZANA BINTI GHAZALI Visit Location: Outpatient Pharmacy Rx No: FPL0000824378 Order By: DR. NOOR SUZANA BINTI GHAZALI

PHARMACY ACKNOWLEDGEMENT

Queue Series: Normal Queue No: Arrival Time: Collector Name: Relationship: Print Queue No

PHARMACY ORDER

Clinic TCA: No. of Days: 0 Current Collection Mode: Normal Collection Dispense At: SPUB (SPUB R1 Form)

Next Collection Date: 08/10/2019 Total Patient: 3 Next Collection Mode: Dispense At: SPUB (SPUB R1 Form)

Supply Duration: 10 Days Next Collection Location: Outpatient Pharmacy Next Dispense At: SPUB (SPUB R1 Form)

Adherence Score: MPR: SPUB (SPUB R1 Form)

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name	Status
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 33 Days 03/10/2019 04:50 PM - 05/11/2019 04:50 PM	33 tablet	0 tablet	10 <input type="checkbox"/> POMs	0 tablet	10 tab	23 tablet (23 day(s))	Remarks <input type="checkbox"/> Detail	<input type="checkbox"/>		DR. NOOR SUZANA BINTI GHAZALI	Ordered
Amlodipine 5 mg Tablet	5 mg, OM, Oral, 33 Days 03/10/2019 04:53 PM - 05/11/2019 04:53 PM	33 tablet	0 tablet	10 <input type="checkbox"/> POMs	0 tablet	10 tab	23 tablet (23 day(s))	Remarks <input type="checkbox"/> Detail	<input type="checkbox"/>		DR. NOOR SUZANA BINTI GHAZALI	Ordered

4.29 Order Management – Order Routing

CR No	Module	Function	Description
R190200	Order Management - Web	OM - Order routing based on visit location	Improvement on order routing: 1. During order, system will prefer order routing based on visit location rather than specific drug order routing. However, if this specific drug with specific order routing ordered alone, it will follow it's own routing.

Scenario 1:

ORDER ROUTING

Location Type: All | Location: 1 | Order Type: Normal | Drug Name: | Search

Location Type	Location	Order Type	Specific Drug Routing	Office Hour	After Office Hour	Discharge Order	Office Hour (Holidays)	After Office Hour (Holidays)	Discharge Order (Holidays)	Created Date	Updated Date	Status
Nursing Unit	WAD 1	Normal	Prednisolone 5 mg Tablet	Ward Supply pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	09/10/2019 12:34:02 PM	09/10/2019 12:35:18 PM	Active
Nursing Unit	WAD 1	Normal		Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	16/10/2014 12:47:25 PM	17/06/2015 10:01:23 AM	Active

Common order routing: **Satellite Pharmacy**

Specific Drug1 = Prednisolone 5 mg Tablet

Order From	Specific Drug1	Dispensing Location	Remarks	Alert
Wad 1 – Order normal drug(s) without any specific drugs	No	Satellite Pharmacy	User should be able to confirm the order and record goes to common order routing	No alert

Medication Order:

MEDICATION ORDER

XXXXXXXX XX XXXXXX | Mykad: 930919086794 | Age: 26 Years 21 Days | Gender: Female | MRN: HSM043937

Address: | Phone And Email: | No known Allergies

Height: 165 cm | Weight: 65 kg | BMI/BSA: 24 / 1.74 m² | O6PD | Us

Encounter No: 0159 | Actual Admission Date: 17/03/2019 | Attending Practitioner: DR. DING MIN TAT | Visit Location: WAD 1 | Pensioner: | -SELECT- | Update

INFORMATION: INFO7109: Record saved and confirmed successfully. [OK]

VISIT RECORD: Breast Feeding | Pregnant | Week: |

NORMAL ORDER

DRUG DETAILS: New Prescription | View Order | Confirm

Total Price: RM 0.70

Alert	Drug Name	Order Details	Order Qty	Drug Info
		40 mg, OM (every		



INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy
 Order Type: All
 Order Status: All
 IC No/Other Identification:

Patient Name:
 MRN: HSM043937
 Prescription Status: All

Advanced Search

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

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM043937	NXXXXXXXX XX XXXXX	ORDERED	09/10/2019 12:39 PM	WAD 1	Normal	WAD 1	9

Discharge Medication:

DISCHARGE MEDICATION

Mykad: 860331386420 | Age: 33 Years 06 Months 09 Days | Gender: Female | MRN: HSM003825

Address: NXX XXXXX XXXXX XXXXX XXXXXXX XXXXXXX
 Height: 155 cm | Weight: 44 kg | BMI/BSA: 18.3 / 1.38 m² | G6PD:

Encounter No: 0865 | Actual Admission Date: 13/03/2019 | Attending Practitioner: DR. NOOR SUZANA BINTI GHAZALI | Visit Location: WAD 1

INFORMATION: INFO7109: Record saved and confirmed successfully.

Normal Order

Alert	Drug Name	Order Details	Order Qty	Drug Info
		10 mg, TDS (3 times a day)	180 tablet	

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy
 Order Type: All
 Order Status: All
 IC No/Other Identification:

Patient Name:
 MRN: HSM003825
 Prescription Status: All

Advanced Search

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

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM003825	NXX XXXXX XXXXX XXXXX XXXXXXX XXXXXXX	ORDERED	09/10/2019 12:42 PM	WAD 1	Discharge	WAD 1	B10

Order From	Specific Drug1	Dispensing Location	Remarks	Alert
Wad 1 – order normal drug(s) with the specific drug	Yes	Satellite Pharmacy	User should be able to confirm the order and the specific drug will follow the common order routing	No alert



Medication Order:

MEDICATION ORDER

ZXXXXXX XX XXX XXX Mykad 921028036176 Age 26 Years 11 Months 12 Days Gender Female MRV HSM093179

Address Phone And Email No known Allergies

Height 160 cm Weight 50 kg BMI/BSA 19.5 / 1.49 m² G6PD

Encounter No: 0104 Actual Admission Date: 04/03/2019 Attending Practitioner: DR. NOOR SUZANA BINTI GHAZALI Visit Location: WAD 1

INFORMATION
INFOT109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER
Patient Diagnosis Allergy Adverse Drug Reaction Nutritional Assessment

DRUG DETAILS
Drug Dosage Admin Route

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (7 Days)	7 tablet (RM 1.12)	

Total Price : RM 1.82

INPATIENT - SCREENING AND VERIFICATION

Dispensing Location: Satellite Pharmacy Patient Name: MRN: HSM093179

Order Type: All Prescription Status: All

IC No/Other Identification: Advanced Search

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM093179	ZXXXXXX XX XXX XXX	ORDERED	09/10/2019 12:52 PM	WAD 1	Normal	WAD 1	B11

SCREENING AND VERIFICATION

ZXXXXXX XX XXX XXX Mykad 921028036176 Age 26 Years 11 Months 12 Days Gender Female MRV HSM093179

Address Phone And Email Diagnosis No known Allergies

Height 160 cm Weight 50 kg BMI/BSA 19.5 / 1.49 m² (Last Updated: 20/08/2019) Nationality: Warganegara

Encounter No: 0104 Actual Admission Date: 04/03/2019 Attending Practitioner: DR. NOOR SUZANA BINTI GHAZALI Visit Location: WAD 1 Rx No: W10000824463 Order By: DR. NOOR SUZANA BINTI GHAZALI

PHARMACY ORDER
Order Type: Normal Supply Duration: 1 Day Order By: DR. NOOR SUZANA BINTI GHAZALI

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name	Status
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 7 Days 09/10/2019 12:51 PM - 16/10/2019 12:51 PM	7 tablet	0 tablet	0 <input type="checkbox"/> POMs Alternata	0 tablet	0 tab	7 tablet (7 day(s))	Remarks	<input type="checkbox"/> Detail		DR. NOOR SUZANA BINTI GHAZALI	Ordered
Amlodipine 5 mg Tablet	5 mg, OM, Oral, 7 Days 09/10/2019 12:52 PM - 16/10/2019 12:52 PM	7 tablet	0 tablet	0 <input type="checkbox"/> POMs Alternata(C)	0 tablet	0 tab	7 tablet (7 day(s))	Remarks	<input type="checkbox"/> Detail		DR. NOOR SUZANA BINTI GHAZALI	Ordered



Discharge Medication:

DISCHARGE MEDICATION

MX XXX XXXXX XXXXX XXXX XXXX Mykad 941025086256 Age 24 Years 11 Months 15 Days Gender Female MRN HSM208867

Address Phone And Email No known Allergies

Height 155 cm Weight 55 kg BMI/BSA 22.9 / 1.54 m² G6PD

INFORMATION: INFO7109 Record saved and confirmed successfully. OK

Encounter No: 0242 Actual Admission Date: 18/03/2019 Attending Practitioner: DR. LAANG SHIAN TUCK Visit Location: WAD 1 Pensioner -SELECT-

VISIT RECORD: Breast Feeding Pregnant Week

Patient Diagnosis Allergy Adverse Drug Reaction Normal Order

DRUG DETAILS: New Prescription View Order Confirm

Drug Dosage Admin Route Frequency

Advanced Search Own Medication Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 9.60)	
		5 mg, OM (every morning),	60 tablet	

Total Price: RM 15.60

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy Patient Name: MRN: HSM208867

Order Type: All Prescription Status: All

IC No/Other Identification: Advanced Search Search

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM208867	MX XXX XXXXX XXXXX XXXX XXXX	ORDERED	09/10/2019 12:48 PM	WAD 1	Discharge	WAD 1	1

SCREENING AND VERIFICATION

Patient Label Print Original Prescription

MX XXX XXXXX XXXXX XXXX XXXX Mykad 941025086256 Age 24 Years 11 Months 15 Days Gender Female MRN HSM208867

Address Phone And Email Diagnosis No known Allergies

Height 155 cm Weight 55 kg BMI/BSA 22.9 / 1.54 m² Update (Last Updated: 07/10/2019) Nationality: Warganegara

Encounter No: 0242 Actual Admission Date: 18/03/2019 Attending Practitioner: DR. LAANG SHIAN TUCK Visit Location: WAD 1 Rx No: W10000824462 Order By: DR. NOOR SUZANA BINTI GHAZALI

PHARMACY ORDER: Discharge Order By: DR. NOOR SUZANA BINTI GHAZALI

PRESCRIPTION: ENGLISH PROCEED TO PREPARATION Patient sticker Label IP Label OP Label Full Supply Allocate Verify

Drug Name	Order Detail	Order Qty	Prev Disp Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Extemporaneous	Prescriber Name	Status
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 2 Months 09/10/2019 12:46 PM - 08/12/2019 12:46 PM	60 tablet	0 tablet	0 <input type="checkbox"/> POMs Alternate	0 tablet	0 tab	60 tablet (60 day(s))	Remarks <input type="checkbox"/> Detail			DR. NOOR SUZANA BINTI GHAZALI	Ordered
Amlodipine 5 mg Tablet	5 mg, OM, Oral, 2 Months 09/10/2019 12:47 PM - 08/12/2019 12:47 PM	60 tablet	0 tablet	0 <input type="checkbox"/> POMs Alternate(C)	0 tablet	0 tab	60 tablet (60 day(s))	Remarks <input type="checkbox"/> Detail			DR. NOOR SUZANA BINTI GHAZALI	Ordered

Order From	Specific Drug1	Dispensing Location	Remarks	Alert
Wad 1 – order only specific drug (1 drug specific)	Yes	Ward Supply Pharmacy	User should be able to confirm the order and the specific drug will follow it's own routing	No alert



Medication Order:

MEDICATION ORDER

XXXXXXXX XX XXXXX Mykad 851015075546 Age 33 Years 11 Months 25 Days Gender Female MRN HSM211527

Address Phone And Email No known Allergies

Height 168 cm Weight 66 kg BMI/BSA 24 / 1.74 m² G6PD Us

Encounter No: 0185 Actual Admission Date: 17/03/2019 Attending Practitioner: DR. NOOR SUZANA BINTI SHARALI Visit Location: WAD 1

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER
Patient Diagnosis Allergy Adverse Drug Reaction Nutritional Assessment Normal Order Infusion Order Admin Route

DRUG DETAILS
Drug Dosage Admin Route

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (7)	7 tablet (RM 1.12)	

Total Price : RM 1.12

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: **Ward Supply Pharmacy**

Order Type: **All**

Order Status: **All**

IC No/Other Identification:

Patient Name: **HSM211527**

MRN: **HSM211527**

Prescription Status: **All**

Advanced Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM211527	XXXXXXXX XX XXXXX	ORDERED	09/10/2019 2:10 PM	WAD 1	Normal	WAD 1	22

Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXX XXXXX XXXXX XXXX XXXXXXX Mykad 860716335528 Age 33 Years 02 Months 24 Days Gender Female MRN HSM025375

Address Phone And Email No known Allergies

Height 168 cm Weight 66 kg BMI/BSA 24 / 1.74 m² G6PD Us

Encounter No: 0319 Actual Admission Date: 17/03/2019 Attending Practitioner: DR. MUHAMMAD DENNIE BIN KAMARUDIN Visit Location: WAD 1

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER
Patient Diagnosis Allergy Adverse Drug Reaction Normal Order

DRUG DETAILS
Drug Dosage Admin Route Frequency Dose Schedule

Own Medication Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 9.60)	

Total Price : RM 9.60



INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Patient Name:

Order Type: MRN:

Order Status: Prescription Status:

IC No/Other Identification:

Advanced Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM025375	NXXXX XXXXX XXXXX XXXX XXXXXXXX	ORDERED	09/10/2019 2:14 PM	WAD 1	Discharge	WAD 1	7

Scenario 2:

ORDER ROUTING

Location Type: Location:

Order Type: Drug Name:

1 / 1 [1 - 3 / 3]

Location Type	Location	Order Type	Specific Drug Routing	Office Hour	After Office Hour	Discharge Order	Office Hour (Holidays)	After Office Hour (Holidays)	Discharge Order (Holidays)	Created Date	Updated Date	Status
Nursing Unit	WAD 1	Normal	Metronidazole 200 mg Tablet	Pharmacy Oncology Service	Pharmacy Oncology Service	09/10/2019 02:28:47 PM	09/10/2019 02:30:11 PM	Active				
Nursing Unit	WAD 1	Normal	Prednisolone 5 mg Tablet	Ward Supply Pharmacy	Ward Supply Pharmacy	09/10/2019 12:34:02 PM	09/10/2019 12:35:18 PM	Active				
Nursing Unit	WAD 1	Normal		Satellite Pharmacy	Satellite Pharmacy	16/10/2014 12:47:25 PM	17/06/2015 10:01:23 AM	Active				

Common order routing: **Satellite Pharmacy**

Specific Drug1: Prednisolone 5 mg Tablet

Specific Drug2: Metronidazole 200 mg Tablet

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 – Order normal drug(s) without any specific drugs	No	No	Satellite Pharmacy	User should be able to confirm the order and record goes to common order routing	No alert

Medication Order:

MEDICATION ORDER

XXXXXXXX XXXXXX XXX XX, XXXXX Mykad 841215085547 Age 34 Years 09 Months 25 Days Gender Male MRN HSM137653

Address Phone And Email No known Allergies

Height 160 cm Weight 50 kg BMI/BSA 19.5 / 1.49 m² G6PD

Encounter No: 0001 Actual Admission Date: 17/06/2019 Attending Practitioner: DR. NOOR SUZANA BINTI ORAZALI Visit Location: WAD 1

NORMAL ORDER

DRUG DETAILS

Drug: Dose: Admin Route: Frequency: Dosage Schedule:

1st Dose Now Own Medication Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral 09/10/2019 (7 Days)	7 tablet (RM 0.70)	<input type="button" value="i"/>

Total Price - RM 0.70



INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy
 Order Type: All
 Order Status: All
 IC No/Other Identification:

Patient Name:
 MRN: HSM137653
 Prescription Status: All

Advanced Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM137653	KXXXXXXXX XXXX XXX XX. XXXX	ORDERED	09/10/2019 4:18 PM	WAD 1	Normal	WAD 1	

Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXXXXXXXXXXXXXX Mykad: 910426085113 Age: 28 Years 05 Months 13 Days Gender: Male MRN: HSM001456
 Address: Phone And Email:
 Height: 165 cm Weight: 65 kg BMI/BSA: 23.9 / 1.73 m² G6PD:
 No known Allergies

Encounter No: 0011 Actual Admission Date: 24/05/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner: -SELECT-

NORMAL ORDER

Drug Details: Frusemide 40 mg Tablet (Total Price: RM 6.00)

Alert: 1. Frusemide 40 mg Tablet (40 mg, OM (every morning), Oral Tablet, Oral, 09/10/2019 (2 Months), 60 tablet (RM 6.00))

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy
 Order Type: All
 Order Status: All
 IC No/Other Identification:

Patient Name:
 MRN: HSM001456
 Prescription Status: All

Advanced Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM001456	MXXXXXXXXXXXXXXXXXXXX	ORDERED	09/10/2019 2:40 PM	WAD 1	Discharge	WAD 1	

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 - order normal drug(s) with specific drug1	Yes	No	Satellite Pharmacy	User should be able to confirm the order and record goes to common order routing	No alert



Medication Order:

MEDICATION ORDER

ALIA Mykad 160625295666 Age 03 Years 03 Months 14 Days Gender Female MRN HSM00211628

Address Phone And Email No known Allergies

Height 75 cm Weight 14 kg BMI/BSA 24.9 / 0.54 m² G6PD

Encounter No: 0001 Actual Admission Date: 25/06/2019 Attending Practitioner: Visit Location: WAD 1

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price: RM 1.82

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral 09/10/2019 (7 Days)	7 tablet (RM 0.70)	i
2	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (7 Days)	7 tablet (RM 1.12)	i

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy Patient Name:

Order Type: All MRN: HSM00211628

Order Status: All Prescription Status: All

IC No/Other Identification:

Advanced Search Search

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM00211628	ALIA	ORDERED	09/10/2019 4:20 PM	WAD 1	Normal	WAD 1	

Discharge Medication:

DISCHARGE MEDICATION

WXXX XX XXX Mykad 280410085326 Age 91 Years 05 Months 29 Days Gender Female MRN HSM001554

Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² G6PD

Encounter No: 0009 Actual Admission Date: 24/05/2019 Attending Practitioner: Visit Location: WAD 1

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price: RM 229.20

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 9.60)	i
2	Amoxicillin 250mg Capsule	500 mg, Q8H, Oral Capsule, Oral, 09/10/2019 (2 Months)	360 capsule (RM 219.60)	i



INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: **Satellite Pharmacy** | Patient Name:

Order Type: **All** | MRN: **HSM001554**

Order Status: **All** | Prescription Status: **All**

IC No/Other Identification:

Advanced Search Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM001554	WXXX XX XXX	ORDERED	09/10/2019 2:44 PM	WAD 1	Discharge	WAD 1	

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 - order normal drug(s) with the specific drug2	No	Yes	Satellite Pharmacy	User should be able to confirm the order and record goes to common order routing	No alert

Medication Order:

MEDICATION ORDER

XXXXXXXXXXXXXXXXXXXXXXXXX Mykad 890219085270 Age 30 Years 07 Months 18 Days Gender Female MRN HSM000500

Address: Phone And Email:

Height 170 cm Weight 70 kg BMI/BSA 24.2 / 1.82 m² G6PD

Upload Photo

Encounter No: 0001 Actual Admission Date: 13/06/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner -SELECT- Update

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT RECORD

Breast Feeding Pregnant Week

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price: RM 4.20

Alert	Drug Name	Order Details	Order Qty	Drug Info
⚠	1. Metronidazole 200 mg Tablet	400 mg Q8H, Oral Tablet, Oral, 09/10/2019 (6 Days)	36 tablet (RM 3.60)	i 🗑
⚠	2. Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral 09/10/2019 (6 Days)	6 tablet (RM 0.60)	i 🗑

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: **Satellite Pharmacy** | Patient Name:

Order Type: **All** | MRN: **HSM000500**

Order Status: **All** | Prescription Status: **All**

IC No/Other Identification:

Advanced Search Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM000500	XXXXXXXXXXXXXXXXXXXXXXXXX	ORDERED	09/10/2019 4:21 PM	WAD 1	Normal	WAD 1	



Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXX XX XXX XXX Mykad: 921028036176 Age: 26 Years 11 Months 12 Days Gender: Female MRN: HSM093179

Address: Phone And Email: No known Allergies

Height: 160 cm Weight: 50 kg BMI/BSA: 19.5 / 1.49 m² G6PD:

Encounter No: 0104 Actual Admission Date: 04/03/2019 Attending Practitioner: DR. NOOR SUZANA BINTI CHAZALI Visit Location: WAD 1 Pensioner:

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD
Breast Feeding: Pregnant: Week:

NORMAL ORDER

DRUG DETAILS Total Price: RM 42.00

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 6.00)	i 🗑️
2	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (2 Months)	360 tablet (RM 36.00)	i 🗑️

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy Patient Name:

Order Type: All MRN: HSM093179

Order Status: All Prescription Status: All

IC No/Other Identification:

Advanced Search

1 / 1

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM093179	XXXXXXXX XX XXX XXX	ORDERED	09/10/2019 4:34 PM	WAD 1	Discharge	WAD 1	B11

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 – specific drug1 only	Yes	No	Ward Supply Pharmacy	User should be able to confirm the order and record goes to specific order routing	No alert

Medication Order:

MEDICATION ORDER

XXXX XX XXXX Mykad: 410228085031 Age: 78 Years 07 Months 09 Days Gender: Male MRN: HSM001768

Address: Phone And Email: No known Allergies

Height: 165 cm Weight: 66 kg BMI/BSA: 24 / 1.74 m² G6PD:

Encounter No: 0003 Actual Admission Date: 24/06/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner:

INFORMATION
INFO7109: Record saved and confirmed successfully.

NORMAL ORDER

DRUG DETAILS Total Price: RM 0.96

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (6 Days)	6 tablet (RM 0.96)	i 🗑️



INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: **Ward Supply Pharmacy**

Order Type: **All**

Order Status: **All**

IC No/Other Identification:

Patient Name:

MRN: **HSM001768**

Prescription Status: **All**

Advanced Search Search

[1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM001768	KXX XX XXXX	ORDERED	09/10/2019 4:23 PM	WAD 1	Normal	WAD 1	

Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXXXXXXXXXXXXXX Mykad: 850721145834 Age: 34 Years 02 Months 19 Days Gender: Female MRN: HSM174291

Address: XXXXXXXXXXXXXXXXXXXX Phone And Email: XXXXXXXXXXXXXXXXXXXX

Height: 120 cm Weight: 20 kg BMI/BSA: 13.9 / 0.82 m² G6PD:

No known Allergies

Encounter No: 0867 Actual Admission Date: 11/03/2019 Attending Practitioner: DR. DING MIN TAT Visit Location: WAD 1

INFORMATION
INFO7109: Record saved and confirmed successfully.

VISIT RECORD

Breast Feeding: Pregnant: Week:

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price: RM 9.60

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 9.60)	

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: **Ward Supply Pharmacy**

Order Type: **All**

Order Status: **All**

IC No/Other Identification:

Patient Name:

MRN: **HSM174291**

Prescription Status: **All**

Advanced Search Search

[1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM174291	AXXXXX XXXXX XXXXXVVVVV	ORDERED	09/10/2019 4:36 PM	WAD 1	Discharge	WAD 1	B19

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 – specific drug2 only	No	Yes	Pharmacy Oncology Service	User should be able to confirm the order and record goes to specific order routing	No alert



Medication Order:

MEDICATION ORDER

XXXXXXXX XXXX XXXXXX MyKad 12042509061 Age 07 Years 05 Months 14 Days Gender Male MRN HSM001356

Address Phone And Email No known Allergies

Height cm Weight 20 kg BMI/BSA 1 m² G6PD Update

Encounter No: 0002 Actual Admission Date: 14/06/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner -SELECT-

INFORMATION
INFO7109: Record saved and confirmed successfully.
OK

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price : RM 1.50

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	200 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (5 Days)	15 tablet (RM 1.50)	

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Pharmacy Oncology Service Patient Name: MRN: HSM001356

Order Type: All Prescription Status: All

Order Status: All IC No/Other Identification: Search

Advanced Search [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM001356	XXXXXXXX XXXX XXXXXX	ORDERED	09/10/2019 4:26 PM	WAD 1	Normal	WAD 1	

Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXX X/X XXXXXXXXXXXX MyKad 950731085124 Age 24 Years 02 Months 09 Days Gender Female MRN HSM045663

Address Phone And Email No known Allergies

Height 160 cm Weight 60 kg BMI/BSA 23.4 / 1.63 m² G6PD Update

Encounter No: 0279 Actual Admission Date: 12/03/2019 Attending Practitioner: DR. NOOR SUZANA BINTI TORRALI Visit Location: WAD 1 Pensioner -SELECT-

INFORMATION
INFO7109: Record saved and confirmed successfully.
OK

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT RECORD

Breast Feeding Pregnant Week

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price : RM 36.00

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (2 Months)	360 tablet (RM 36.00)	

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Pharmacy Oncology Service Patient Name: MRN: HSM045663

Order Type: All Prescription Status: All

Order Status: All IC No/Other Identification: Search

Advanced Search [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM045663	XXXXXXXX X/X XXXXXXXXXXXX	ORDERED	09/10/2019 4:38 PM	WAD 1	Discharge	WAD 1	17



Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 - order normal drug(s) with specific drug1 and drugs2	Yes	Yes	Satellite Pharmacy	User should be able to confirm the order and record goes to common order routing	No alert

Medication Order:

MEDICATION ORDER

TXX XX XXXX Mykad 290807085083 Age 80 Years 02 Months 02 Days Gender Male MRN HSM001568

Address Phone And Email No known Allergies

Height 168 cm Weight 66 kg BMI/BSA 24 / 1.74 m² G6PD [] Us []

Encounter No: 0001 Actual Admission Date: 14/06/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner [] -SELECT- Update

INFORMATION
INFO7109: Record saved and confirmed successfully.
OK

NORMAL ORDER

DRUG DETAILS New Prescription View Order Confirm

Total Price: RM 22.10

Alert	Drug Name	Order Details	Order Qty	Drug Info
⚠	1. Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (5 Days)	30 tablet (RM 3.00)	📄
⚠	2. Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (5 Days)	5 tablet (RM 0.80)	📄
⚠	3. Amoxicillin 250mg Capsule	500 mg, Q8H, Oral Capsule, Oral, 09/10/2019 (5 Days)	30 capsule (RM 18.30)	📄

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy Patient Name:

Order Type: All MRN: HSM001568

Order Status: All Prescription Status: All

IC No/Other Identification:

Advanced Search Search

< 1 / 1 >

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM001568	TXX XX XXXX	ORDERED	09/10/2019 4:29 PM	WAD 1	Normal	WAD 1	



Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXX X/X XXXXXXXXXXXX Mykad 781206145382 Age 40 Years 10 Months 03 Days Gender Female MRN HSM143202

Address Phone And Email No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² G6PD [] Up []

Encounter No: 1068 Actual Admission Date: 14/03/2019 Attending Practitioner: DR. DING MIN TAT Visit Location: WAD 1 Pensioner [] -SELECT- [] Update

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

INFORMATION
INFO7109: Record saved and confirmed successfully.
OK

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

Patient Diagnosis NORMAL ORDER
Allergy
Adverse Drug Reaction
Normal Order

DRUG DETAILS
New Prescription View Order Confirm

Total Price : RM 51.80

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (2 Months)	360 tablet (RM 36.00)	[i] [trash]
2	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 9.60)	[i] [trash]
3	Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 6.00)	[i] [trash]

Drug [] Advanced Search
Dosage 0
Admin Route []
Frequency [] Dosage Schedule []
Duration [] Days
Start Date / Time 09/10/2019 4:39 PM
End Date / Time 09/10/2019 4:39 PM
Ovn Medication []
Patient Require Counseling []

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location Satellite Pharmacy Patient Name []
Order Type All MRN HSM143202
Order Status All Prescription Status All
IC No/Other Identification []

Advanced Search Search

1 / 1 [1 - 1/1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM143202	XXXXXXXX X/X XXXXXXXXXXXX	ORDERED	09/10/2019 4:39 PM	WAD 1	Discharge	WAD 1	B8

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 1 - order specific drug1 and drugs2 together	Yes	Yes	NA	User not able to confirm order. Alert should come out.	"Different Order Routing is detected. You cannot confirm this order. Please select other drugs"



Medication Order:

MEDICATION ORDER

DIANA Mykad 17022295444 Age 02 Years 07 Months 15 Days Gender Female MRN HSM00211627

Address Phone And Email No known Allergies

Height cm Weight 15 kg BMI/BSA / m² G6PD Update

Encounter No: 0001 Actual Admission Date: 25/06/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner -SELECT- Update

INFORMATION
INFO8120: Different Order Routing is detected. You cannot confirm this order. Please select other drugs

OK

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER
View Order Confirm Draft

Total Price: RM 2.76

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 09/10/2019 (6 Days)	6 tablet (RM 0.96)	
2	Metronidazole 200 mg Tablet	200 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (6 Days)	18 tablet (RM 1.80)	

Discharge Medication:

DISCHARGE MEDICATION

HX XXX XXXX Mykad 720923065096 Age 47 Years 18 Days Gender Female MRN HSM079306

Address Phone And Email No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² G6PD Update

Encounter No: 0001 Actual Admission Date: 10/07/2019 Attending Practitioner: Visit Location: WAD 1 Pensioner -SELECT- Update

INFORMATION
INFO8120: Different Order Routing is detected. You cannot confirm this order. Please select other drugs

OK

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT RECORD
Breast Feeding Pregnant Week

NORMAL ORDER
View Order Confirm Draft

Total Price: RM 5.32

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 11/10/2019 (7 Days)	42 tablet (RM 4.20)	
2	Prednisolone 5 mg Tablet	5 mg, OD (once daily), Oral Tablet, Oral, 11/10/2019 (7 Days)	7 tablet (RM 1.12)	

Start Date / Time: 11/10/2019 4:37 PM

Scenario 3:

ORDER ROUTING

Location Type: All Location: 2

Order Type: Normal Drug Name: Search

1 / 1 [1 - 2 / 2]

Location Type	Location	Order Type	Specific Drug Routing	Office Hour	After Office Hour	Discharge Order	Office Hour (Holidays)	After Office Hour (Holidays)	Discharge Order (Holidays)	Created Date	Updated Date	Status
Nursing Unit	WAD 2	Normal	Metronidazole 200 mg Tablet	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	Ward Supply Pharmacy	09/10/2019 04:49:49 PM	09/10/2019 04:50:47 PM	Active
Nursing Unit	WAD 2	Normal	Frusemide 40 mg Tablet	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	Satellite Pharmacy	16/10/2014 12:47:25 PM	09/10/2019 04:49:38 PM	Active

Common order routing: **NA**
 Specific Drug1: Frusemide 40 mg Tablet
 Specific Drug2: Metronidazole 200 mg Tablet



Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 2 – Order normal drug(s) without any specific drugs	No	No	NA	Existing alert appear when user add normal drugs for this location in medication order screen	“Please set the Order Routing for the user Location for the drug”

Medication Order:

The screenshot shows the 'MEDICATION ORDER' interface. At the top, there is a patient information section with fields for Mykad (890327085948), Age (30 Years 06 Months 13 Days), Gender (Female), and MRN (HSM003953). An 'INFORMATION' alert is displayed in the center, stating: 'INFO0357: Please set the Order Routing for the user Location for the Drug'. Below this, the 'DRUG DETAILS' section shows 'Nifedipine 10 mg Tablet' with a dosage of '10 mg' and frequency of 'TDS (3 times a day)'. The start date is '09/10/2019 5:12 PM'. A table at the bottom right shows columns for 'Alert', 'Drug Name', 'Order Details', 'Order Qty', and 'Drug Info'.

Discharge Medication:

The screenshot shows the 'DISCHARGE MEDICATION' interface. Patient information includes Mykad (930615146040), Age (30 Years 06 Months 24 Days), Gender (Female), and MRN (HSM211416). The same 'INFORMATION' alert is present: 'INFO0357: Please set the Order Routing for the user Location for the Drug'. The 'DRUG DETAILS' section shows 'Nifedipine 10 mg Tablet' with a dosage of '10 mg' and frequency of 'TDS (3 times a day)'. The start date is '09/10/2019 5:05 PM' and the end date is '09/10/2019 5:05 PM'. The order quantity is '0 tablet'. A table at the bottom right shows columns for 'Alert', 'Drug Name', 'Order Details', 'Order Qty', and 'Drug Info'.



INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Satellite Pharmacy | Patient Name: |
 Order Type: All | MRN: HSM211416 |
 Order Status: All | Prescription Status: All |
 IC No/Other Identification: |

Advanced Search Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM211416	SXXXXX XXXXXX XXXXXXXX XXXXX XXXXX XXXXX	ORDERED	09/10/2019 5:09 PM	WAD 2	Discharge	WAD 2	

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 2 - order specific drug2	No	Yes	Ward Supply Pharmacy	User should be able to confirm the order and record goes to specific order routing	No alert

Medication Order:

MEDICATION ORDER

XXXXXXXXXXXXXXXXXXXX Mykad 890327085948 Age 30 Years 06 Months 13 Days Gender Female MRN HSM003953
 Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² G6PD Update

Encounter No: 0141 Actual Admission Date: 17/03/2019 Attending Practitioner: Visit Location: WAD 2 Penisoner -SELECT- Update

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT RECORD

Breast Feeding Pregnant Week

NORMAL ORDER

Drug: Dosage: Admin Route: Frequency: Dosage Schedule:

Advanced Search 1st Dose Now Own Medication Patient Require Counseling

Total Price: RM 3.60

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (8 Days)	36 tablet (RM 3.60)	

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Ward Supply Pharmacy | Patient Name: |
 Order Type: All | MRN: HSM003953 |
 Order Status: All | Prescription Status: All |
 IC No/Other Identification: |

Advanced Search Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM003953	NXXXXX XIX XXXXXXXXXXXXX	ORDERED	09/10/2019 5:14 PM	WAD 2	Normal	WAD 2	



Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXX XXXXX XXXXX XXXXX Mykad 940911025816 Age 25 Years 28 Days Gender Female MRN HSM133029

Address Phone And Email No known Allergies

Height 170 cm Weight 70 kg BMI/BSA 24.2 / 1.82 m² G6PD

Upload Photo

Encounter No: 0669 Actual Admission Date: 15/03/2019 Attending Practitioner: DR. CHANG MENG LEE Visit Location: WAD 2 Pensioner -SELECT- Update

AS History | Counseling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

INFORMATION
INFO7109: Record saved and confirmed successfully.
OK

VISIT RECORD
Breast Feeding Pregnant Week

Patient Diagnosis Allergy Adverse Drug Reaction Normal Order

DRUG DETAILS
New Prescription View Order Confirm

Total Price : RM 36.00

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (2 Months)	360 tablet (RM 36.00)	

Drug Dosage Admin Route Frequency

Advanced Search Own Medication Patient Require Counselling

INPATIENT - SCREENING AND VERIFICATION

Show All

Dispensing Location: Ward Supply Pharmacy Patient Name: MRN: HSM133029

Order Type: All Prescription Status: All

Order Status: All

IC No/Other Identification

Advanced Search Search

1 / 1 [1 - 1 / 1]

MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No
HSM133029	HXXXXXXXXXXXXXXX	ORDERED	09/10/2019 5:10 PM	WAD 2	Discharge	WAD 2	

Order From	Specific Drug1	Specific Drug2	Dispensing Location	Remarks	Alert
Wad 2 – order specific drug1 and drug2 together	Yes	Yes	NA	User not able to confirm order. Alert should come out.	“Different Order Routing is detected. You cannot confirm this order. Please select other drugs”



Medication Order:

MEDICATION ORDER

XXXXXXXX XX XXXXXXXXXXXX Mykad 890327085948 Age 30 Years 06 Months 13 Days Gender Female MRN HSM003953

Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² G6PD Update

Encounter No: 0141 Actual Admission Date: 17/03/2019 Attending Practitioner: Visit Location: WAD 2 Pensioner -SELECT- Update

INFORMATION
INFO8120: Different Order Routing is detected. You cannot confirm this order. Please select other drugs

OK

AS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment |

VISIT RECORD
 Breast Feeding Pregnant Week

NORMAL ORDER
View Order Confirm Draft

DRUG DETAILS
Total Price: RM 4.20

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Frusamide 40 mg Tablet	40 mg, QM (every morning), Oral Tablet, Oral, 09/10/2019 (6 Days)	6 tablet (RM 0.60)	i 🗑
2	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (6 Days)	36 tablet (RM 3.60)	i 🗑

Advanced Search

1st Dose Now
 Own Medication
 Patient Require Counselling

Discharge Medication:

DISCHARGE MEDICATION

XXXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX Mykad 930615146040 Age 30 Years 06 Months 13 Days Gender Female MRN HSM211416

Address Phone And Email No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² G6PD Update

Encounter No: 0647 Actual Admission Date: 15/03/2019 Attending Practitioner: Visit Location: WAD 2 Pensioner -SELECT- Update

INFORMATION
INFO8120: Different Order Routing is detected. You cannot confirm this order. Please select other drugs

OK

AS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment |

VISIT RECORD
 Breast Feeding Pregnant Week

NORMAL ORDER
View Order Confirm Draft

DRUG DETAILS
Total Price: RM 42.00

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Frusamide 40 mg Tablet	40 mg, QM (every morning), Oral Tablet, Oral, 09/10/2019 (2 Months)	60 tablet (RM 6.00)	i 🗑
2	Metronidazole 200 mg Tablet	400 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (2 Months)	360 tablet (RM 36.00)	i 🗑

Advanced Search

Own Medication
 Patient Require Counselling



4.30 Order Management – Medication Order

CR No	Module	Function	Description
R190196	Order Management - Web	Medication Order - Queue No	Improvement: Cursor to default at Queue Number field in Record Prescription order screen.

MEDICATION ORDER

Select Registered Patient: All | HKL014405 | Dispensing Location: Farmasi Klinik Pakar | New Patient

SXXXXXXXX XXXX X/X XXXXXXXX | Mykad 751116016846 | Age 43 Years 09 Months 11 Days | Gender Female | MRN HKL014405
 Address | Phone And Email | Diagnosis | No known Allergies
 Height [] cm | Weight [] kg | BMI/BSA 0/0 m² | G6PD [] | Update (Last Updated :) | Nationality : Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT/ADMISSION

Encounter No: 0002 | Visit Type: Outpatient | Location: Farmasi Klinik Pakar | Department: Pharmacy | Clear | Visit Management | Patient Label | Patient sticker

Breast Feeding | Pregnant | Week []

VISIT RECORD

Queue Series: Normal | Queue No: [] | Original Prescription Serial Number: [] | *Clinic TCA

NORMAL ORDER - DRUG DETAILS | View Order | Draft | Confirm | Total Price: RM 0.00

Alert	Drug Name	Order Details	Order Qty	Drug Info
<input type="checkbox"/>				

Patient Diagnosis | Allergy | Adverse Drug Reaction | Nutritional Assessment | Normal Order | Infusion Order | Parenteral Nutrition | Cytotoxic Drug Reconstitution | Therapeutic Drug Monitoring | Radiopharmaceuticals

Original Prescriber Name [] | Drug [] | Dosage [0] | Admin Route [] | Frequency [] | Duration [] | Start Date / Time [27/08/2019 2:19 PM] | End Date / Time [27/08/2019 2:19 PM] | Order Quantity [0]

Own Medication
 Ward Stock
 Patient Require Counselling



4.31 Order Management – Record Prescription

CR No	Module	Function	Description
R190112	Order Management - Web	Record Prescription - Original Prescription No	Improvement: 1. To auto generate/display the original prescription serial number when user renew order. Applicable for outpatient order only. If original prescription serial number did not enter in previous order, no need to display back the number. It is applicable for same visit only. 2. To rename Original Prescription No --> Original Prescription Serial No at Renew order screen.

MEDICATION ORDER

Select Registered Patient: All | HKL001647 | Dispensing Location: Farmasi Klinik Pakar

YXX XXXX XXX | Mykad: 670707105811 | Age: 52 Years 03 Months 01 Days | Gender: Male | MRN: HKL001647

Address: Phone And Email | Diagnosis: No known Allergies

Height: cm | Weight: kg | BMI/BSA: 0/0 m² | G6PD: | Update (Last Updated:) | Nationality: Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

Queue Series: Normal | Queue No: 1233 | Original Prescription Serial Number: @v22 | *Clinic TCA

NORMAL ORDER - DRUG DETAILS

Original Prescriber Name: Dr Meera Pataniappan | Advanc: Processing... | Total Price: RM 1.22

Alert	Drug Name	Order Details	Order Qty	Drug Info
⚠	1. Prednisolone 5 mg Tablet	5 mg, OM (every morning), Oral Tablet, Oral, 08/10/2019 (1 Days)	1 tablet (RM 0.16)	<i>i</i>
⚠	2. Frusemide 40 mg Tablet	40 mg, OM (every morning), Oral Tablet, Oral, 08/10/2019 (1 Days)	1 tablet (RM 0.10)	<i>i</i>
⚠	3. Amlodipine 10 mg Tablet	10 mg, OD (once daily), Oral Tablet, Oral, 08/10/2019 (1 Days)	1 tablet (RM 0.10)	<i>i</i>
⚠	4. Metronidazole 200 mg Tablet	200 mg, Q8H, Oral Tablet, Oral, 08/10/2019 (1 Days)	3 tablet (RM 0.30)	<i>i</i>
⚠	5. Warfarin Sodium 1 mg Tablet	1 mg, PM (every evening), Oral Tablet, Oral, 08/10/2019 (1 Days)	1 tablet (RM 0.56)	<i>i</i>

Re-order with diff duration

MEDICATION PROFILE

YXX XXXX XXX | Mykad: 670707105811 | Age: 52 Years 03 Months 01 Days | Gender: Male | MRN: HKL001647

Address: Phone And Email | Diagnosis: No known Allergies

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

Drug Name: | Visit Type: All

Prescription Date From: | Prescription Date To: | Location: All

Prescription Status: All | Original Prescription Serial No: | Search

NORMAL MEDICATION

Re-Order Rx with different duration | Re-Order Rx | Stop | Change | Save

Current Medication							RE-ORDER RX WITH DIFFERENT DURATION				
Rx No.	Original Prescription Serial Number	Discharge Medication	Drug Name	Dose	Route	Frequency	New Duration	Original Prescriber Name	Original Prescription Serial No	TCA Date	End Date
<input checked="" type="checkbox"/>	KD0000740974	@v22	No	Warfarin Sodium 1 mg Tablet	1 mg	Oral	PM (every eve	Dr Soon Yuet Yu	@v22		10/10/2019
<input type="checkbox"/>	KD0000740974	@v22	No	Metronidazole 200 mg Tablet	200 mg	Oral	Q8H				
<input type="checkbox"/>	KD0000740974	@v22	No	Amlodipine 10 mg Tablet	10 mg	Oral	OD (once daily				
<input type="checkbox"/>	KD0000740974	@v22	No	Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning)				
<input type="checkbox"/>	KD0000740974	@v22	No	Prednisolone 5 mg Tablet	5 mg	Oral	OM (every morning)				



MEDICATION ORDER

Select Registered Patient: All | HKL001647 | Dispensing Location: Farmasi Klinik Pakar | New Patient

YXX XXXX XXX | Mykad 670707105811 | Age 52 Years 03 Months 01 Days | Gender Male | M/RN HKL001647

Address: Phone And Email | Diagnosis: No known Allergies

Height: cm | Weight: kg | BMI/BSA 0.0 m² | G6PD | Update (Last Updated:) | Nationality: Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT/ADMISSION

Encounter No 0007 | Visit Type Outpatient | Location Klinik Dermatologi | Department Dermatology

VISIT RECORD

Queue Series Normal | Queue No | Original Prescription Serial Number @v22 | Clinic TCA

NORMAL ORDER - DRUG DETAILS

Original Prescriber Name: Dr Soon Yuet Yu | Drug: | Dosage: 0 | Admin Route: | Frequency: | Dosage Schedule: | Advanced Search

Own Medication
 Ward Stock
 Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Warfarin Sodium 1 mg Tablet	1 mg, PM (every evening), Oral Tablet, Oral, 08/10/2019 (2 Days)	2 tablet (RM 1.12)	

Total Price: RM 1.12

Re-order

MEDICATION PROFILE

YXX XXXX XXX | Mykad 670707105811 | Age 52 Years 03 Months 01 Days | Gender Male | M/RN HKL001647

Address: Phone And Email | Diagnosis: No known Allergies

Height: cm | Weight: kg | BMI/BSA 0.0 m² | (Last Updated:) | Nationality: Warganegara

Drug Name: | Prescription Date From: | Prescription Status: All | Prescription Number: | Visit Type: All | Prescription Date To: | Location: All | Original Prescription Serial No: | Search

NORMAL MEDICATION

Re-Order Rx with different duration | Re-Order Rx | Stop | Change | Save

RE-ORDER RX

Rx No.	Original Prescription Serial Number	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Original Prescriber Name	Original Prescription Serial No	Prepared	Dr
<input type="checkbox"/>	KD0000740975	@v22	No	Warfarin Sodium 1 mg Tablet	1 mg	Oral	PM (every evening), 2 Days	Dr Mu'iz Bin Mohd Hazizan	@v22		
<input type="checkbox"/>	KD0000740974	@v22	No	Warfarin Sodium 1 mg Tablet	1 mg	Oral	PM (every evening), 1 Days	08/10/2019 03:13:58 PM	09/10/2019 03:13:58 PM	PREPARED	Dr Meer
<input checked="" type="checkbox"/>	KD0000740974	@v22	No	Metronidazole 200 mg Tablet	200 mg	Oral	Q8H, 1 Days	08/10/2019 03:13:42 PM	09/10/2019 03:13:42 PM	PREPARED	Dr Meer
<input type="checkbox"/>	KD0000740974	@v22	No	Amlodipine 10 mg Tablet	10 mg	Oral	OD (once daily), 1 Days	08/10/2019 03:13:32 PM	09/10/2019 03:13:32 PM	PREPARED	Dr Meer
<input type="checkbox"/>	KD0000740974	@v22	No	Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning), 1 Days	08/10/2019 03:13:17 PM	09/10/2019 03:13:17 PM	PREPARED	Dr Meer

MEDICATION ORDER

Select Registered Patient: All | HKL001647 | Dispensing Location: Farmasi Klinik Pakar | New Patient

YXX XXXX XXX | Mykad 670707105811 | Age 52 Years 03 Months 01 Days | Gender Male | M/RN HKL001647

Address: Phone And Email | Diagnosis: No known Allergies

Height: cm | Weight: kg | BMI/BSA 0.0 m² | G6PD | Update (Last Updated:) | Nationality: Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT/ADMISSION

Encounter No 0007 | Visit Type Outpatient | Location Klinik Dermatologi | Department Dermatology

VISIT RECORD

Queue Series Normal | Queue No | Original Prescription Serial Number @v22 | Clinic TCA

NORMAL ORDER - DRUG DETAILS

Original Prescriber Name: Dr Mu'iz Bin Mohd Hazizan | Drug: | Dosage: 0 | Admin Route: | Advanced Search

Own Medication
 Ward Stock
 Patient Require Counselling

Alert	Drug Name	Order Details	Order Qty	Drug Info
1	Metronidazole 200 mg Tablet	200 mg, Q8H, Oral Tablet, Oral, 09/10/2019 (1 Days)	3 tablet (RM 0.30)	

Total Price: RM 0.30



Change (same original serial no)

MEDICATION PROFILE

TX XXXXX XX Mykad 730829015357 Age 46 Years 01 Months 11 Days Gender Male MRN HKL001101

Address Phone And Email Diagnosis No known Allergies

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

Drug Name Visit Type All

Prescription Date From Prescription Date To

Prescription Status All Location All

Prescription Number Original Prescription Serial No

Re-Order Rx with different duration Re-Order Rx Stop Change Save

Current Medication

Rx No.	Original Prescription Serial Number	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date	Status	Dr
PCGASTRO0000740990	19BN	No	Prednisolone 5 mg Tablet	5 mg	Oral	OM (every morning)	1 Days	09/10/2019 05:32:59 PM	10/10/2019 05:32:59 PM	VERIFIED	Dr Nur F Mld Yun
<input checked="" type="checkbox"/>	@B17	No	Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning)	1 Weeks	09/10/2019 05:34:48 PM	16/10/2019 05:34:48 PM	VERIFIED	Dr Nur F Mld Yun
PCGASTRO0000740989	@B17	No	Metronidazole 200 mg Tablet	200 mg	Oral	Q8H	1 Days	09/10/2019 05:30:46 PM	10/10/2019 05:30:46 PM	VERIFIED	Dr Nur F Mld Yun

MEDICATION PROFILE

TX XXXXX XX Mykad 730829015357 Age 46 Years 01 Months 11 Days Gender Male MRN HKL001101

Address Phone And Email Diagnosis No known Allergies

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

Drug Name Visit Type All

Prescription Date From Prescription Date To

Prescription Status All Location All

Prescription Number Original Prescription Serial No

Re-Order Rx with different duration Re-Order Rx Stop Change Save

Current Medication

Rx No.	Original Prescription Serial Number	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date	Status	Dr
PCGASTRO0000740990	19BN	No	Prednisolone 5 mg Tablet	5 mg	Oral	OM (every morning)	1 Days	09/10/2019 05:32:59 PM	10/10/2019 05:32:59 PM	VERIFIED	Dr Nur F Mld Yun
<input checked="" type="checkbox"/>	@B17	No	Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning)	1 Weeks	09/10/2019 05:34:48 PM	16/10/2019 05:34:48 PM	VERIFIED	Dr Nur F Mld Yun
PCGASTRO0000740989	@B17	No	Metronidazole 200 mg Tablet	200 mg	Oral	Q8H	1 Days	09/10/2019 05:30:46 PM	10/10/2019 05:30:46 PM	VERIFIED	Dr Nur F Mld Yun

CHANGE DRUG

Original Prescriber Name Dr Nur Fathahah Binti Md Yunus

Original Prescription Serial No @B17 TCA Date

MEDICATION ORDER

Select Registered Patient All HKL001101 Dispensing Location Farmasi Klinik Pakar

TX XXXXX XX Mykad 730829015357 Age 46 Years 01 Months 11 Days Gender Male MRN HKL001101

Address Phone And Email Diagnosis No known Allergies

Height cm Weight kg BMI/BSA 0/0 m² G6PD Update (Last Updated :) Nationality : Warganegara

Medication Profile | VAS History | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

VISIT/ADMISSION

Encounter No 0006 Visit Type Outpatient Location Klinik Pakar Perubatan - Ga Department General Medicine

VISIT RECORD

Queue Series Normal Queue No Original Prescription Serial Number @B17

PRESCRIPTION

Proceed to Preparation ENGLISH Prescription Label Label Allocate Full Supply Verify

Clinic TCA Next Collection Mode Normal Collection SPUB (PUB R1 Form) Waiting Time 0 : 1 : 55

Next Collection Date Dispense At Next Visit Collection

Supply Duration 7 Next Collection Location Farmasi Klinik Pakar Adherence Score

Drug Name	Order Details	Order Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Counselling Indication	Extemporaneous	Original Prescriber	Status
Frusemide 40 mg Tablet	40 mg, OM, Oral, 1 Weeks 09/10/2019 05:34 PM - 16/10/2019 05:34 PM	7 tablet	0	0 tablet	0 tablet	7 tablet (7 day(s))	Remarks	Detail		Dr Nur Fathahah Binti Md Yunus	Acknowledged



Change (different original serial no)

MEDICATION PROFILE

TX XXXXX XX Mykad 730829015357 Age 46 Years 01 Months 11 Days Gender Male MRN HKL001101

Address Phone And Email Diagnosis No known Allergies

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

Drug Name Visit Type All

Prescription Date From Prescription Date To

Prescription Status All Location All

Prescription Number Original Prescription Serial No

Re-Order Rx with different duration Re-Order Rx Stop Change Save

Current Medication

Rx No.	Original Prescription Serial Number	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date	Status	Dr
<input type="checkbox"/> PCGASTRO0000740991	@B17	No	Furosemide 40 mg Tablet	40 mg	Oral	OM (every morning)	1 Weeks	09/10/2019 05:34:48 PM	16/10/2019 05:34:48 PM	VERIFIED	Dr Nur F Md Yun
<input checked="" type="checkbox"/> PCGASTRO0000740990	19BN	No	Prednisolone 5 mg Tablet	5 mg	Oral	OM (every morning)	1 Weeks	09/10/2019 05:40:25 PM	16/10/2019 05:40:25 PM	VERIFIED	Dr Nur F Md Yun
<input checked="" type="checkbox"/> PCGASTRO0000740989	@B17	No	Metronidazole 200 mg Tablet	200 mg	Oral	Q8H	1 Weeks	09/10/2019 05:40:25 PM	16/10/2019 05:40:25 PM	VERIFIED	Dr Nur F Md Yun

MEDICATION PROFILE

TX XXXXX XX Mykad 730829015357 Age 46 Years 01 Months 11 Days Gender Male MRN HKL001101

Address Phone And Email Diagnosis No known Allergies

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

Drug Name Visit Type All

Prescription Date From Prescription Date To

Prescription Status All Location All

Prescription Number Original Prescription Serial No

Re-Order Rx with different duration Re-Order Rx Stop Change Save

Current Medication

Rx No.	Original Prescription Serial Number	Discharge Medication	Drug Name	Dose	Route	Frequency	Duration	Start Date	End Date	Status	Dr
<input type="checkbox"/> PCGASTRO0000740991	@B17	No	Furosemide 40 mg Tablet	40 mg	Oral	OM (every morning)	1 Weeks	09/10/2019 05:34:48 PM	16/10/2019 05:34:48 PM	VERIFIED	Dr Nur F Md Yun
<input checked="" type="checkbox"/> PCGASTRO0000740990	19BN	No	Prednisolone 5 mg Tablet	5 mg	Oral	OM (every morning)	1 Weeks	09/10/2019 05:40:25 PM	16/10/2019 05:40:25 PM	VERIFIED	Dr Nur F Md Yun
<input checked="" type="checkbox"/> PCGASTRO0000740989	@B17	No	Metronidazole 200 mg Tablet	200 mg	Oral	Q8H	1 Weeks	09/10/2019 05:40:25 PM	16/10/2019 05:40:25 PM	VERIFIED	Dr Nur F Md Yun

CHANGE DRUG

Original Prescriber Name

Original Prescription Serial No

TCA Date

Save X



4.32 Pharmacy Inventory – Purchase Order

CR No	Module	Function	Description
R190210	Procurement - Purchase Order	Purchase order - mandatory symbol	Improvement: To add asterisk mark at eP column when reopen pending for approval PO record.

PURCHASE ORDER

+ **PURCHASE ORDER DETAILS**

AP Purchase Order
LP Purchase Order
Contract Purchase Order

Order No	<input type="text" value="PO19000100"/>	Financial Year	<input type="text" value="2019"/>
Request Type	<input type="text" value="Supplementary Order"/>	Total Order Amount (RM)	<input type="text" value="54.50"/>
Item Group	<input type="text" value="DRUG"/>	Order Date	<input type="text" value="05/09/2019 03:38:30 PM"/>
Supplier Name	<input type="text" value="PHARMANIAGA LOGISTIC SDN.BHD"/>	Item SubClass	<input type="text" value=""/>
Delivery Site To Name	<input type="text" value="KLINIK KESIHATAN GREENTOWN"/>	eP Status	<input type="text" value=""/>
Order Status	<input type="text" value="Open"/>	Reason	<input type="text" value=""/>
Remark	<input type="text" value=""/>	eP Indicator	<input type="text" value="B - Expense"/>
Created By	<input type="text" value="ZUBAIDAH BT. ISHAK"/>	CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
eP Contract Number	<input type="text" value="Z0251010304170129"/>		
PASc	<input type="checkbox"/>		

+ **PURCHASE ORDER DETAILS**

<< 1 / 1 >>
Delete Item
+ Add Item



PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase Order | LP Purchase Order | Contract Purchase Order

Order No: PO19000100 | Financial Year: 2019

Request Type: Supplementary Order | Total Order Amount (RM): 54.50

Order Date: 05/09/2019 03:38:30 PM

Item Group: DRUG | Item SubClass: [Empty]

Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD

Delivery Site To Name: KLINIK KESIHATAN GREENTOWN

Order Status: Pending for PKD Approval

Remark: [Empty] | eP Status: [Empty]

Created By: ZUBAIDAH BT. ISHAK | Reason: [Empty]

eP Contract Number: Z0251010304170129 | eP Indicator: B - Expense

PASc: | CAPD: No Yes

PURCHASE ORDER DETAILS

1 / 1 [1 - 1 / 1]

Delete Item | Add Item

PURCHASE ORDER

ADD PURCHASE ORDER ITEM

Item Code: 01.3663.03 | Item Group: DRUG | PKU: bott

Item Description: Albendazole 200 mg / 5 ml | Budget Type: [Empty] | Packaging Description: bottle of 10 millilitre

Vote Description: Pembelian Ubat | Vote Code: 052201/030500/27401/99 | Remaining Contract Quantity (PKU): [Empty]

Ministry/Department Vote Code: B4242 - KEMENTERIAN | eP Project / Program: Kesihatan Pergigian Kep. | eP GL Account: UBAT DAN DADAH

Order Quantity (PKU): 10 | Approved Quantity (PKU): 10 | Brand: VEMIZOL

Suggested Quantity (PKU): 601 | eP Approved Quantity (PKU): 0 | Manufacturer: Duopharma (M) Sdn. Bhd.

Min Order Quantity (PKU): 1 | Max Storage Quantity (PKU): 1,000 | Unit Price (RM) (PKU): 5.45

Quantity Available (PKU): 399 | Max Storage Quantity (SKU): 10,000 | Total Amount (RM): 54.50

Quantity Available (SKU): 3,990 | Buffer Level Quantity (SKU): 2,000 | Item Effective Date: 30/11/2019

PURCHASE ORDER DETAILS

1 / 1 [1 - 1 / 1]

Item Code	Item Description	PKU	Packaging Description	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)
01.3663.03	Albendazole 200 mg / 5 ml Suspension	bott	bottle of 10 millilitre	10	052201/030500/27401/99 Pembelian Ubat Operating	10	0	5.45	54.50	4,360.00

Delete Item | Add Item



4.33 Report Enquiry – PF 5.1 & PF 6.3(b)

CR No	Module	Function	Description
R190152	Report/Enquiry	PF 5.1(a) and PF 6.3(b)	Enhancement: Methadone dispensing record will be excluded from PF reports (PF5.1, Intervention, PF 6.3 in PHIS) that have dispensing records.

METHADONE DISPENSING

LXXX XX XXXX Mykad: 700819085186 Age: 49 Years 01 Months 21 Days Gender: Female MRN: HSM197147
 Address: _____ Phone And Email: _____ Diagnosis: _____ No known Allergies
 Height: _____ cm Weight: _____ kg BMI/BSA: 0/0 m² Update (Last Updated:) Nationality: Warganegara

Encounter No: 0009 Actual Visit Date: 09/10/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: MOPD Rx No: MED0000824488

Clinic TCA: _____ No. of Days: 0 Current Collection Mode: Normal Collection SPUB SPUB R1 Form MFlex
 Next Collection Date: 10/10/2019 Total Patient: 1 Next Collection Mode: _____ Supply Duration: _____ Day
 Next Dispense At: Pharmacy Counter

Queue No. Called Time: _____ Dispense At: Pharmacy Counter Witness By: _____
 Patient Called Call Patient Next Collection Location: Outpatient Pharmacy Remarks: _____
 Drug Counselling Required?

DOSE CHECKING

Adverse Drug Reaction Monitoring Drug Interaction Monitoring Type of side effect
 Drug Information Methadone Dose Modification

PRESCRIPTION ENGLISH Worksheet Balance Medication Sheet Re-Dispense Label Label Dispense

Alert	Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Missed Dose	Remarks	Drug Counselling	Prev D
Alternate Drug Intervention Hold	Methadone 5mg/ml	5 mg, OD, 6 Days 09/10/2019 05:00 PM - 15/10/2019 05:00 PM	6 ml	No. of Dose: _____ Reserve Qty: _____ DOT: _____ = _____ ml (0 mg) TA: _____	0 ml	6 ml (6 day(s))		Remarks	<input type="checkbox"/> Detail	0

INTERVENTION Confirm Close

PHARMACY REMARKS

Drug Name: Methadone 5mg/ml Syrup 5 mg, OD, 6 Days

Selection	Intervention Reason	Intervention Accepted	Intervention Not Accepted
<input checked="" type="checkbox"/>	ADR	<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/>	Dose adjustment	<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/>	Drug Info	<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/>	Side Effect	<input type="radio"/>	<input type="radio"/>

MODIFY ORDER

Drug: Methadone 5mg/ml Syrup Dosage Form: Oral Solution
 Dosage: 15 mg Admin Route: Oral
 Frequency: OD (once daily) Dosage Schedule: _____ Duration: 6 Days



METHADONE DISPENSING

LXXX XX XXXX Mykad: 700819085186 Age: 49 Years 01 Months 21 Days Gender: Female MRN: HSM197147
 Address Phone And Email Diagnosis No known Allergies
 Height: cm Weight: kg BMI/BSA: 0/0 m² (Last Updated:) Nationality: Warganegara

Encounter No: 0009 Actual Visit Date: 09/10/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: MOPD Rx No: MED000824488
 Patient Called Next Collection Location: Remarks:
 Drug Counselling Required?

DOSE CHECKING

Adverse Drug Reaction Monitoring Drug Interaction Monitoring Type of side effect
 Drug Information Methadone Dose Modification

PRESCRIPTION

Alert	Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Missed Dose	Remarks	Drug Counselling	Prev
Drug Interaction	Methadone 5mg/ml Syrup	15 mg, OD, 6 Days 09/10/2019 05:00 PM - 15/10/2019 05:00 PM	18 ml	No. of Dose: 0 Reserve Qty: 0 ml (0 mg) DOT: <input type="text"/> 0 TA: <input type="text"/> 0	0 ml	18 ml (6 day(s))		Remarks	<input type="checkbox"/> Detail	

INTERVENTION

Visit Type:
 Intervention Date From: 09/10/2019
 Intervened By:
 Order Date:
 Patient MRN: HSM197147
 Prescriber:

Patient Location:
 Intervention Date To: 09/10/2019
 Intervention Level: All
 Dispense Location: All
 Intervention Reason: All

< < 1 / 1 > >

Intervention Date	Patient MRN	Patient IC	Patient Name	Medication Order No.	Original Rx No.	Order Date	Drug Name	Order Details	Modified Order Details	Dispense Location
Total Number Of Prescription Intervened: 135 Total Number Of Intervention: 0 % Of Intervention Accepted: 0										

AKTIVITI PENGURUSAN PRESKRIPSI FARMA SI PESAKIT LUAR DI HOSPITAL & KLINIK KESIHATAN

Year: 2019
 Month(From): October Month(To): October

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

Month	No. of Outpatient Prescription Dispensed						No. of Prescription Screened By The Pharmacist			No. of Item Dispensed		
	Office Hours		After Office Hour		Total Received	Total Partially Dispensed Prescription	Office Hour	After Office Hour	Total Verified Prescription	Office Hours	After Office Hour	Total Item Dispensed
	Normal	Discharge	Normal	Discharge								
October	7	0	0	0	7	1	0	0	0	13	0	13

Before dispense
Methadone



METHADONE DISPENSING

Patient Label | Counseling Reporting | MTAC Reporting | Print Original Prescription | CP4

LXXX.XX.XXXX Mykad: 700919085186 Gender: Female MRN: HSM197147

Address: Phone And Email: No known Allergies

Height: cm Weight: kg BMI/BSA: 0.0 m²

CONFIRMATION CONF0064: Do you want to dispense now?

Cancel Yes No

Encounter No: 0009 Actual Visit Date: 09/10/2019 Attending Practitioner: DR. LEE LI Y

PHARMACY ORDER

Patient Arrived Queue Series: Normal Queue No: 2333 Arrival Time: 09/10/2019 05:35 PM Waiting Time: 0:1:11 Collector Name: LXXX.XX.XXXX Relationship: Patient

Clinic TCA: No. of Days: 0 Current Collection Mode: Normal Collection SPUB: SPUB R1 Form MFlex

Next Collection Date: Next Collection Mode: Normal Collection Supply Duration: 5 Day

Next Dispense At: Pharmacy Counter

Queue No. Called Time: Dispense At: Pharmacy Counter Witness By:

Next Collection Location: Outpatient Pharmacy Remarks:

Drug Counselling Required?

DOSE CHECKING

PRESCRIPTION ENGLISH Worksheet Balance Medication Sheet Re-Dispense Label Label Dispense

AKTIVITI PENGURUSAN PRESKRIPSI FARMA SI PESAKIT LUAR DI HOSPITAL & KLINIK KESIHATAN

Year: 2019 Month(From): October Month(To): October Search

1 / 1 [1 - 1 / 1]

Month	No. of Outpatient Prescription Dispensed						No. of Prescription Screened By The Pharmacist			No. of Item Dispensed		
	Office Hours		After Office Hour		Total Received	Total Partially Dispensed Prescription	Office Hour	After Office Hour	Total Verified Prescription	Office Hours		Total Item Dispensed
	Normal	Discharge	Normal	Discharge						Office Hours	After Office Hour	
October	7	0	0	0	7	1	0	0	0	13	0	13

No record updated after dispense methadone drug

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 11/10/2019 Date To: 11/10/2019 Search

1 / 1 [1 - 1 / 1]

Date	Prescr Receiv	Interv Prescr	Inc. Patien Data	Inc. Drug	Inc. Dose	Inc. Freque	Inc. Durati	No Signat Stamp	Inapp. Drug	Inapp. Dose	Inapp. Freque	Inapp. Durati	Inapp. Polypr	Inapp. Contra	Inapp. Drug Interac	Inapp. Incom	Wrong Patien	Misc. Drug not avail	Misc. Admista	Misc. Writing not clear	Misc. Auth	Misc. Sugg	Misc. TDM	Misc. TPN	Total Interv
11/10/2019	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

No record is updated after do intervention for Methadone IP record



MEDICATION ORDER

XXXXXXXX XXXX XXXX XXXX XXXX Mykad 571210085591 Age 61 Years 10 Months 01 Days Gender Male MRN HSM170136

Address Phone And Email Diagnosis No known Allergies

Height 167 cm Weight 66 kg BMI/BSA 23.7 / 1.75 m² G6PD Update (Last Updated: 04/10/2019) Nationality: Warganegara

Encounter No: 0021 Actual Admission Date: 03/03/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 6 Pensioner -SELECT- Update

NORMAL ORDER

DRUG DETAILS New Prescription View Order Prescription Confirm

Total Price : RM 0.24

Alert	Drug Name	Order Details	Order Qty	Drug Info
1.	Methadone 5mg/ml Syrup	5 mg, OD (once daily), Oral Solution, Oral, 11/10/2019 (6 Days)	6 ml (RM 0.24)	

Advanced Search 1st Dose Now Own Medication Patient Require Counseling

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

METHADONE DISPENSING

Show All

Dispensing Location: Satellite Pharmacy Patient Name: MRN: 170136

Order Type: All Order Status: All

Mode of Services: All Prescription Status: All

IC No/Other Identification: Medication Order Search

1 / 1

Queue No	MRN	Patient Name	Order Date Time	Order Location	Order Type	Prescription Status	Arrival Time	Waiting Time
	HSM170136	XXXXXXXX XXXX XXXX XXXX XXXX	11/10/2019 11:26 AM	WAD 6	Normal	ORDERED	Queue Details	

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 11/10/2019 Date To: 11/10/2019 Search

1 / 1

Date	Prescrip Receiv	Intervy Prescrip	Inc. Patien Data	Inc. Drug	Inc. Dose	Inc. Freque	Inc. Durati	No Signat Stamp	Inapp. Drug	Inapp. Dose	Inapp. Freque	Inapp. Durati	Inapp. Polyp	Inapp. Contra	Inapp. Drug Interac	Inapp. Inconfi	Wrong Patien	Misc. Drug not availa	Misc. Admra mistak	Misc. Writing not clear	Misc. Auth	Misc. Sugg	Misc. TDM	Misc. TPN	Total Interv
11/10/2019	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

No record updated after do Methadone IP transaction



METHADONE DISPENSING

Press F11 to exit full screen

XXXXXXXX XXXX XXX XXXX Mykad 571210085591 Age 61 Years 10 Months 01 Days Gender Male MRN HSM170136

Address Phone And Email Diagnosis No known Allergies

Height 167 cm Weight 66 kg BMI/BSA 23.7 / 1.75 m² (Last Updated : 04/10/2019) Nationality : Warganegara

Encounter No: 0021 Actual Admission Date: 03/03/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 6 Rx No: W60000824553

PHARMACY ORDER

DOSE CHECKING

Adverse Drug Reaction Monitoring Drug Interaction Monitoring Type of side effect
 Drug Information Methadone Dose Modification

PRESCRIPTION ENGLISH Worksheet Balance Medication Sheet Re-Dispense Label Label Dispense

Alert	Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Missed Dose	Remarks	Drug Counselling	Prev Disp
Drug	Methadone 5mg/ml	5 mg, OD, 6 Days 11/10/2019 11:25 AM - 17/10/2019 11:25 AM	6 ml	No. of Dose DOT 1 = 0 ml (0 mg) TA 0	0 ml	6 ml (5 day(s))		Remarks	<input type="checkbox"/> Detail	0 ml
Intervention										

INTERVENTION

Confirm

PHARMACY REMARKS

Drug Name Methadone 5mg/ml Syrup 5 mg, OD, 6 Days

INFORMATION
INFO0547: Drug has been successfully modified! OK

Selection	Intervention Reason	Intervention Accepted	Intervention Not Accepted
<input checked="" type="checkbox"/>	ADR	<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/>	Dose adjustment	<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/>	Drug Info	<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/>	Side Effect	<input type="radio"/>	<input type="radio"/>

MODIFY ORDER

Drug Methadone 5mg/ml Syrup Dosage Form Oral Solution

Dosage 15 mg Admin Route Oral

Frequency OD (once daily) Dosage Schedule Duration 6 Days

METHADONE DISPENSING

Patient Label Counselling Reporting MTAC Reporting Print Original Prescription CP4

XXXXXXXX XXXX XXX XXXX Mykad 571210085591 Age 61 Years 10 Months 01 Days Gender Male MRN HSM170136

Address Phone And Email Diagnosis No known Allergies

Height 167 cm Weight 66 kg BMI/BSA 23.7 / 1.75 m² (Last Updated : 04/10/2019) Nationality : Warganegara

Encounter No: 0021 Actual Admission Date: 03/03/2019 Attending Practitioner: DR. LEE LI YUAN Visit Location: WAD 6 Rx No: W60000824553

PHARMACY ORDER

DOSE CHECKING

Adverse Drug Reaction Monitoring Drug Interaction Monitoring Type of side effect
 Drug Information Methadone Dose Modification

PRESCRIPTION ENGLISH Worksheet Balance Medication Sheet Re-Dispense Label Label Dispense

Alert	Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Missed Dose	Remarks	Drug Counselling	Prev Disp Qty	DOT & TA
Drug Interaction	Methadone 5mg/ml Syrup	15 mg, OD, 6 Days 11/10/2019 11:25 AM - 17/10/2019 11:25 AM	18 ml	No. of Dose DOT 1 = 0 ml (0 mg) TA 0	0 ml	18 ml (5 day(s))		Remarks	<input type="checkbox"/> Detail	0 ml	Ord

ORIGINAL RX

Drug Code N07BC02110L9001XX Default SKU ml

Drug Name Methadone 5mg/ml Syrup

Dose	Frequency	Duration	Order Qty	Start Date / Time	End Date / Time	Reason	Other Reason
5 mg	OD	6 Days	6 ml	11/10/2019 11:25 AM	17/10/2019 11:25 AM	ADR, Side Effect, Drug Info, Dose adjustment	



AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 11/10/2019 Date To: 11/10/2019

Search

1 / 1 [1 - 1 / 1]

Date	Prescrip Receiv	Interv Prescri	Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Frequ	Inc. Durati	No Signat Stamp	Inapp. Drug	Inapp. Dose	Inapp. Frequ	Inapp. Durati	Inapp. Polyph	Inapp. Contra	Inapp. Drug Interac	Inapp. Incon	Wrong Patien	Misc. Drug not availa	Misc. Admin mistak	Misc. Writing not clear	Misc. Authet	Misc. Sugg	Misc. TDM	Misc. TPN	Total Interv
11/10/2019	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

No record is updated
after do intervention
for Methadone IP
record



4.34 Report Enquiry – Average Usage Report

CR No	Module	Function	Description
R190176	Report/Enquiry	Average Usage Report	Improvement To display the lise based on Item, not based on Drug/Non-Drug.

AVERAGE USAGE BY MONTH

Unit Name: Item Group:

From Date: To Date:

Item Purchase Type: Drug Name:

<< 1 / 1 >>

Drug/Non-Drug Code	Item Code	Drug/Non-Drug Description	Packaging Description	Item Purchase Type	SKU	PKU	Avg Unit Price (RM)	Total Usage Qty	Total Usage Amt (RM)	Avg Usage Qty / Month	Avg Usage Amt / Month (RM)
No record found											

AVERAGE USAGE BY MONTH

Unit Name: Item Group:

From Date: To Date:

Item Purchase Type: Drug Name:

<< 1 / 1 >> [1 - 6 / 6]

Drug/Non-Drug Code	Item Code	Drug/Non-Drug Description	Packaging Description	Item Purchase Type	SKU	PKU	Avg Unit Price (RM)	Total Usage Qty	Total Usage Amt (RM)	Avg Usage Qty / Month	Avg Usage Amt / Month (RM)
KPK00037	KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	LP	ml	bott	0.0000	332,140	0.00	332,140	0.00
D08AA03000L6001 XX	01.0016.04	Acridiflavine 0.1% Lotion	bottle of 120 millilitre	APPL	ml	bott	0.0172	97,200	1,671.84	97,200	1,671.84
D08AA03000L6001 XX	01.0016.05	Acridiflavine 0.1% Lotion	bottle of 100 ml	APPL	ml	bott	0.0172	11,860	203.99	11,860	203.99
D02AX00000G1001 XX	01.0033.02	Aqueous Cream	bottle of 500 gram	APPL	g	bott	0.0072	16,000	115.20	16,000	115.20
D01AE12952G5002 XX	01.0211.01	Benzoic Acid Compound Ointment (Whitfields)	pack of 450 gram	APPL	g	pck	0.0000	900	0.00	900	0.00
L02BA01136T1001X	02.2810.05	Tamoxifen Citrate 20 mg	Pack of 20 tabs	APPL	tablet	pack	0.4500	2,046,270	1,313,196	2,046,270	1,313,196.28



REPORT

Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
AVERAGE USAGE BY MONTH

Unit Name : Farmasi Logistik Hospital
 Item Group : Drug Date From: 01/10/2019 Date To: 18/10/2019

No.	Drug/Non-Drug Code	Item Code	Drug/Non-Drug Name	Packaging Description	Item Purchase Type	SKU	PKU	Average Unit Price(RM)	Total Usage Qty	Total Usage Amt(RM)	Avg Usage Qty/Mth	Avg Usage Amt/Mth(RM)
1	KPK00037	KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	LP	ml	bott	0.0000	332,140	0.00	332,140	0.00
2	D08AA03000L6001XX	01.0016.04	Acridlavine 0.1% Lotion	bottle of 120 millilitre	APPL	ml	bott	0.0172	97,200	1,671.84	97,200	1,671.84
3	D08AA03000L6001XX	01.0016.05	Acridlavine 0.1% Lotion	bottle of 100 ml	APPL	ml	bott	0.0172	11,860	203.99	11,860	203.99
4	D02AX00000G1001XX	01.0033.02	Aqueous Cream	bottle of 500 gram	APPL	g	bott	0.0072	16,000	115.20	16,000	115.20
5	D01AE12952G5002XX	01.0211.01	Benzoic Acid Compound Ointment (Whitfields)	pack of 450 gram	APPL	g	pck	0.0000	900	0.00	900	0.00

PhIS & CPS: v2.2.2 Last Modified: 09/10/2019 06:45 PM User: MOHD HIDIR B. HAMZAH ; Unit: Farmasi Logistik Hospital

A1 : No

	B	C	D	E	F	G	H	I	J	L	N	O	P	Q	R	S	T
	No	Drug/Non-Drug Code	Item Code	Drug/Non-Drug Name	Packaging Description	Item Purchase Type	SKU	PKU	Average Unit Price(RM)	Total Usage Qty	Total Usage Amt (RM)	Avg Usage Qty/Mth	Avg Usage Amt/Mth				
1	1	KPK00037	KPK00037	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	LP	ml	bott	0.0000	332,140	0.00	332,140	0.00				
2	2	D08AA03000L6001XX	D08AA03000L6001XX	Acridlavine 0.1% Lotion	bottle of 120 millilitre	APPL	ml	bott	0.0172	97,200	1,671.84	97,200	1,671.84				
4	3	D08AA03000L6001XX	D08AA03000L6001XX	Acridlavine 0.1% Lotion	bottle of 100 ml	APPL	ml	bott	0.0172	11,860	203.99	11,860	203.99				
6	4	D02AX00000G1001XX	D02AX00000G1001XX	Aqueous Cream	bottle of 500 gram	APPL	g	bott	0.0072	16,000	115.20	16,000	115.20				
8	5	D01AE12952G5002XX	D01AE12952G5002XX	Benzoic Acid Compound Ointment (Whitfields)	pack of 450 gram	APPL	g	pck	0.0000	900	0.00	900	0.00				
10	6	L02BA01136T1001XX	L02BA01136T1001XX	Tamoxifen Citrate 20 mg Tablet	Pack of 30 tabs	APPL	tablet	pck	0.4503	2,916,270	1,313,196.38	2,916,270	1,313,196.38				
12	TOTAL :										1,315,187.41	3,374,370	1,315,187.41				
14																	
15																	
16																	
17																	

4.35 Pharmacy Inventory – Purchase Order

CR No	Module	Function	Description
R190177	Pharmacy Inventory	PO LP - Requisition Order	Improvement on unit price for LP - Requisition Order When convert Requisition Order to Purchase Order (LP), unit price will be recalculated from SKU to PKU price based on conversion factor

ITEM MASTER

DRUG/NON-DRUG INFORMATION

Item Group: DRUG * List Type: B
 Drug/Non-Drug Code: D10AE01241G3002XX * Drug/Non-Drug Name: Benzoyl Peroxide 10% Gel
 Item Sub Class: External Preparation

ITEM INFORMATION

Item Purchase Type: LP * Last Purchase Price(RM): 0.0000
 Item Code: D10AE01241G3002XX.01 * Item Average Price (SKU) (RM): 0.0000
 Item Description: Benzoyl Peroxide 10% Gel * Item Average Price (PKU) (RM): 0.0000
 Image: [View Image]
 Item Status: Active * Drug Average Price (SKU) (RM): 0.0000
 HQ Status: Active * Default Item Alternate Item Standard Non-Standard *
 SKU: g * Purchase Flag: Yes No
 SKU Description: gram * Issue: Yes No
 PKU: tube *
 PKU Description: tube * Store Code: [] *
 Repack Manufactured Item Ready to Dispense Store Location: [] *
 Conversion Factor: 20 * Min Order Qty: 1 *
 Packaging Description: tube of 20 gram * Remarks: 20g/tube

In Requisition Screen

ITEM DETAILS

Item Group: DRUG *
 Drug/Non-Drug Name: Benzoyl Peroxide 10% Gel * Drug/Non-Drug Code: D10AE01241G3002XX
 Item Code: [] * Item Description: []
 SKU Description: gram * SKU: g *
 Packaging Description: [] * PKU: []
 Vote Description: FARMASI VAKSIN 2019 * Vote Code: 050801/022200/27404/99
 Budget Type: Operating * Stock Available (SKU): 0
 Requested Quantity (SKU): 19 * Unit Price(SKU)(RM): 17.8998 *
 Verified Quantity (SKU): 17 * Order Amount (RM): 304.30
 Approved Quantity (SKU): 0 * Pending Receive Quantity: 0
 YTD Purchase Amount (RM): 0.00



ITEM DETAILS X

Item Group	DRUG	Drug/Non-Drug Code	D10AE01241G3002XX
Drug/Non-Drug Name	Benzoyl Peroxide 10% Gel	Item Description	D10AE01241G3002XX.01
Item Code	Benzoyl Peroxide 10% Gel	SKU	g
SKU Description	gram	PKU	tube
Packaging Description	tube of 20 gram	Vote Code	050801/022200/27404/99
Vote Description	FARMASI VAKSIN 2019	Stock Available (SKU)	0
Budget Type	Operating	Unit Price(SKU)(RM)	17.8998
Requested Quantity (SKU)	19	Order Amount (RM)	268.50
Verified Quantity (SKU)	17	Pending Receive Quantity	0
Approved Quantity (SKU)	15		
YTD Purchase Amount (RM)	0.00		

REQUISITION ORDER(NON STANDARD) X

+ REQUISITION ORDER(NON STANDARD)

Requisition Order No.	RO19000010	Financial Year	2019
Item Group	DRUG	Created Date	04/09/2019 04:08:59 PM
Item Sub Class		Created By	HO ZI LING
Recommended Vote by HOD	HOD123	Unit Name	Ward Supply Pharmacy
Approved Date	04/09/2019	Requester Unit Level	Substore Level
Approved By	System PHIS	Total Accumulative Purchase Quantity (SKU)	0
Remarks		Status	Approved
Reject Reason			

+ ITEM LIST

[1 - 1 / 1]

Drug / Non-Drug Code	Drug / Non-Drug Name	SKU	Item Description	Item Code	Packaging Description	PKU
D10AE01241G3002XX	Benzoyl Peroxide 10% Gel	g	Benzoyl Peroxide 10% Gel	D10AE01241G3002XX.01	tube of 20 gram	tube



In PO screen

PURCHASE ORDER

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

Order No: [] Financial Year: 2019
 Order Type: Direct Purchase * Total Order Amount (RM): 358.00
 Request Type: Requisition Order * Order Date: 04/09/2019 04:12:34 PM *
 Requisition No: RO19000010 *
 Supplier Name: 2K MEDICARE SDN BHD * eP Reference No: []
 Delivery Site To Name: STOR INTEGRASI *
 Order Status: Open
 Remark: [] eP Status: []
 Created By: System Phis Reason: []
 PASC: CAPD: No Yes []

+ PURCHASE ORDER DETAILS

Delete Item

[1 - 1 / 1]

Item Code	Item Description	PKU	Packagi Description	Brand	Manufac	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchas Amount (RM)
D10AE01241G3002XX.01	Benzoyl Peroxide 10% Gel	tube	tube of 20 gram	EI	Zy	1	050801/022200/27404/99 FARMASI VAKSIN 2019 Operating	0	0	358.00	358.00	0.00

ConnectMan: x Log_Details: x Zimbra: Inbox x IWP: x Phis: x Phis: x

Not secure | 10.1.1.101:8080/iphis/pages/index.zul

PURCHASE ORDER

Created By: System Phis Reason: []
 PASC: CAPD: No Yes []

ADD PURCHASE ORDER ITEM

Delete Item

[1 - 1 / 1]

Item Code	D10AE01241G3002XX.01	Item Group	DRUG	PKU	tube
Item Description	Benzoyl Peroxide 10% G	Budget Type	Operating	Packaging Description	tube of 20 gram
Vote Description	FARMASI VAKSIN 2019	Vote Code	050801/022200/27404/99	Remaining Contract Quantity (PKU)	[]
Ministry/Department Vote Code	[]	eP Project / Program	[]	eP GL Account	[]
Order Quantity (PKU)	1	Approved Quantity (PKU)	0	Brand	ENZOXID
Suggested Quantity (PKU)	0	eP Approved Quantity (PKU)	0	Manufacturer	Zyg Pharma
Min Order Quantity (PKU)	1	Max Storage Quantity (PKU)	0	Unit Price (RM) (PKU)	358.00
Quantity Available (PKU)	0	Max Storage Quantity (SKU)	0	Total Amount (RM)	358.00
Quantity Available (SKU)	0	Buffer Level Quantity (SKU)	0		

+ PURCHASE ORDER DETAILS

Delete Item

[1 - 1 / 1]

Item Code	Item Description	PKU	Packagi Description	Brand	Manufac	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchas Amount (RM)
-----------	------------------	-----	---------------------	-------	---------	------------------------	-----------	------------------------	------------	-----------------	-------------	-------------------------



PURCHASE ORDER
ADD PURCHASE ORDER ITEM

Item Code: D10AE01241G3002XX.01 | Item Group: DRUG | PKU: tube
 Item Description: Benzoyl Peroxide 10% Gel | Budget Type: Operating | Packaging Description: tube of 20 gram
 Vote Description: FARMASI VAKSIN 2019 | Vote Code: 050801/022200/27404/99
 Ministry/Department Vote Code: | eP Project / Program: | eP GL Account: |
 Order Quantity (PKU): 1 | Approved Quantity (PKU): 1 | Brand: ENZOXID |
 Suggested Quantity (PKU): 0 | eP Approved Quantity (PKU): 5 | Manufacturer: Zyg Pharma |
 Min Order Quantity (PKU): 1 | Max Storage Quantity (PKU): 0 | Unit Price (RM) (PKU): 358.00
 Quantity Available (PKU): 0 | Max Storage Quantity (SKU): 0 | Total Amount (RM): 1,790.00
 Quantity Available (SKU): 0 | Buffer Level Quantity (SKU): 0

PURCHASE ORDER DETAILS

Cancel	Item Code	Item Description	PKU	Packag Descr	Brand	Manufa	Ordere Quant (PKU)	Approv Quant (PKU)	eP Approv Quant (PKU)	Vote Code	Usage & Issue Quant	Back Order	Unit Price (RM)	Amount (RM)	YTD Purch Amount (RM)
<input type="checkbox"/>	D10AE01241G3002XX.01	Benzoyl Peroxide 10% Gel	tube	tube of 20 gram	ENZOXID	Zyg Pharma	1	1	5	050801/022200/27404/99 FARMASI VAKSIN 2019 Operating	0	0	358.00	1,790.00	0.00

PURCHASE ORDER

Order Type: Direct Purchase | Total Order Amount (RM): 1,790.00
 Request Type: Requisition Order | Order Date: 04/09/2019 04:12:34 PM
 Requisition No: RO19000010
 LPO No: LPO1205 | LPO Approval Date and Time: 04/09/2019 4:20 PM
 Delivery Lead Period(Day): 7 | Delivery Due Date: 11/09/2019 4:20:00 PM
 Supplier Name: 2K MEDICARE SDN BHD | eP Reference No:
 Delivery Site To Name: STOR INTEGRASI
 Order Status: Approved | eP Status: eP Approved
 Remark:
 Created By: System PhIS | Reason:
 PASc: | CAPD: No Yes

PURCHASE ORDER DETAILS

Cancel	Item Code	Item Description	PKU	Packag Descr	Brand	Manufa	Ordere Quant (PKU)	Approv Quant (PKU)	eP Approv Quant (PKU)	Vote Code	Usage & Issue Quant	Back Order	Unit Price (RM)	Amount (RM)	YTD Purch Amount (RM)
<input type="checkbox"/>	D10AE01241G3002XX.01	Benzoyl Peroxide 10% Gel	tube	tube of 20 gram	ENZOXID	Zyg Pharma	1	1	5	050801/022200/27404/99 FARMASI VAKSIN 2019 Operating	0	5	358.00	1,790.00	1,790.00



4.36 Pharmacy Inventory – Issue Note

CR No	Module	Function	Description
R190182	Pharmacy Inventory	Issue Note - "Baki di stor"	Improvement Display value in "Baki di stor" by total for all batches by item.



4.37 Outpatient Pharmacy – Drug Label

CR No	Module	Function	Description
R190198	Outpatient Pharmacy	Drug Label - to display as normal if RN number if not mandatory	<p>To display drug label in full format of MRN number and patient location if RN Number is set as not mandatory for that facility.</p> <p>Enhancement will pply to OP and IP order:</p> <ol style="list-style-type: none"> 1. All Drug label (access from dispensing activity, dispensing history, re-dispense) 2. Insulin label 3. Methadone drug label 4. Visit Label 5. Patient Label 6. Sample Label

OP Label

HOSPITAL SERI MANJUNG (Tel: 056896600)		
LXX XXX XX		
HSM192501	MOPD	88XXXXXX5312
Prednisolone 5mg Tab		
Ambil 1 biji 1 Kali Sehari		
-		
Sila ambil ubat SELEPAS makan Ambil dos ubat mengikut arahan ahli farmasi anda. Jangan berhenti ambil ubat dengan tiba-tiba.		
-		
05/09/19-10/09/19 [5 hari]		5 biji RM1.00
UBAT TERKAWAL JAUHI DARIPADA KANAK-KANAK 05/09/2019 11:09 AM		

IP Label

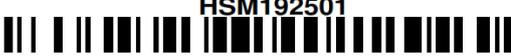
HOSPITAL SERI MANJUNG (Tel: 056896600)						
MXX XXX XXXX						
HSM00211637		WAD 1				490210105287
Prednisolone 5mg Tab						
Ambil 1 biji 1 Kali Sehari						
-						
Sila ambil ubat SELEPAS makan. Ambil dos ubat mengikut arahan ahli farmasi anda. Jangan berhenti ambil ubat dengan tiba-tiba.						
05/09	06/09	07/09	08/09	09/09	10/09	11/09
05/09/19 [1 hari]		1 biji	RM1.00			
UBAT TERKAWAL MOHAMMAD AZMAN						05/09/2019 12:24 PM



Sample Label

SM192501	05/09/2019	SM192501	05/09/2019
880910145312 LXX XXX XX		880910145312 LXX XXX XX	
..... MOPD	 MOPD	
SM192501	05/09/2019	SM192501	05/09/2019
880910145312 LXX XXX XX		880910145312 LXX XXX XX	
..... MOPD	 MOPD	

Visit Label

Hospital Seri Manjung (Tel:056896600)	
MOPD	05/09/2019 10:19 AM
(MYKAD) 880910-14-5312 LXX XXX XX	
XXXXX, XXXXX, XXXXX	Umur: 30Y 11M 25D Tarikh Lahir: 10/09/1988 Perempuan Warganegara
PERAK 123456789	
HSM192501 	

Patient Label

Hospital Seri Manjung (Tel:056896600)	
(MYKAD) 880910-14-5312 LXX XXX XX	
XXXXX, XXXXX, XXXXX	Umur: 30Y 11M 25D Tarikh Lahir: 10/09/1988 Perempuan Warganegara
PERAK 123456789	
HSM192501 	



Methadone Label

HOSPITAL SERI MANJUNG (Tel: 056896600)		
HSM192501	MOPD	880910145312
METHADONE SYRUP Ubat Minum. Goncang Botol Dahulu. Minum ubat ini sekaligus.		Mesti diambil/ditelan oleh: LXX XXX XX
TARIKH:	06/09/2019	
MASA:	8.00 AM	
DOSE:	5 mg	
	
Boleh menyebabkan kemudaratan/kematian jika diambil oleh orang lain.		
UBAT TERKAWAL JAUHI DARIPADA KANAK-KANAK		05/09/2019 12:20 PM

Insulin Label

HOSPITAL SERI MANJUNG (Tel: 056896600)		
MXXXXXXXX XXXXX XXXXXX X. XXXXX		
HSM011031	MOPD	12XXXXXXXX0819
Insulin isophane (Insugen-N) 100 IU/mL P		
Suntik 100 unit (Sebelum Tidur), 50 unit (Makan Tengah Hari), 100 unit (Minum Petang), 50 unit		
Dibawah Kulit		
Ambil ubat mengikut arahan doktor /ahli farmasi anda Simpan dalam petisejuk (2-8 C). Jangan Dibekukan.		
Kencing manis		
05/09/19-05/10/19 [30 hari]	30	RM246.00
UBAT TERKAWAL JAUHI DARIPADA KANAK-KANAK		05/09/2019 03:08 PM



4.38 Manufacturing – CDR

CR No	Module	Function	Description
R190190	Manufacturing - CDR	CDR Label - Display Total Volume	Enhancement as below: 1. To display Total Volume value (which same as value Drug Volume) in CDR Edit Label with read-only for don't have 'Split Preparation'. 2. Allow edit total volume (each dose) and allow not proportional volume per dose with limit of cannot exceed ordered total volume for drug having 'Split Preparation' setting.

With split preparation

The screenshot shows the 'CDR PREPARATION' interface. A modal window titled 'PREPARATION DETAILS' is open, showing options for 'Split Preparation' (checked, set to 3), 'Storage' (Refrigerate 2-8°C), and 'Reconstitution Fluid' (NS 50ml). Below the modal is a table of drugs:

Drug/Diluent Name	Dose	Quantity	Supply	Signature	Outsource	Prev Disp Qty	Remarks	Status
Cyclophosphamide 1g/50ml Injection	1305 mg	65.25 ml	750 mg/m2, OD (once daily), Day: 1 Schedule	2 vial	0 of 1 dose(s) supplied	2 vial	2 vial	VERIFIED
Doxorubicin HCl 50mg/25ml Injection	87 mg	43.5 ml	50 mg/m2, OD (once daily), Day: 1 Schedule	2 vial	0 of 1 dose(s) supplied	2 vial	2 vial	VERIFIED
Vincristine Sulphate 1mg Injection	2.44 mg	2.44 ml	1.4 mg/m2, OD (once daily), Day: 1 Schedule	3 vial	0 of 1 dose(s) supplied	3 vial	3 vial	VERIFIED
Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml		1 bott	0 of 1 dose(s) supplied	1 bott	1 bott	VERIFIED
Prednisolone 5 mg Tablet	34.8 mg	6.96 tablet	20 mg/m2, TDS (3 times a day), Day: 1-5 Schedule	105 tablet	0 of 15 dose(s) supplied	21 tablet	105 tablet	VERIFIED

The screenshot shows the 'CDR EDIT LABEL' interface. It displays details for three entries of Cyclophosphamide:

Drug Name	Total Dose	Drug Volume	Route	Treatment Date	Prepared Date	Expire Date/Time	Price(RM)	Storage	Diluent	Diluent Volume	Total Volume	Infusion Rate	Infusion Over
Cyclophosphamide	35 mg	1.75 ml	Intravenous Slow Bolus	06/09/2019	06/09/2019	07/09/2019	28.07	Refrigerate (2 - 8 °C)			1.75 ml		
Cyclophosphamide	435 mg	21.75 ml	Intravenous Slow Bolus	06/09/2019	06/09/2019	07/09/2019	28.07	Refrigerate (2 - 8 °C)			21.75 ml		
Cyclophosphamide	835 mg	41.75 ml	Intravenous Slow Bolus								41.75 ml		



	HOSPITAL SERI MANJUNG	1 of 3
	CYTOTOXIC DRUG - Handle with care	
SXX XX XXXX XXXXX		
HSM019527	WAD 1	781212086059
Drug Name CYCLOPHOSPHAMIDE		
Dose : 35 MG	Vol : 1.75 ML	
ROA : IVSB		
Treatment Date : 06/09/2019		
Prepared Date : 06/09/2019		Exp Date : 07/09/2019
Price : RM28.07	Exp Time :	
Storage : Refrigerate (2 - 8 C)		

	HOSPITAL SERI MANJUNG	2 of 3
	CYTOTOXIC DRUG - Handle with care	
SXX XX XXXX XXXXX		
HSM019527	WAD 1	781212086059
Drug Name CYCLOPHOSPHAMIDE		
Dose : 435 MG	Vol : 21.75 ML	
ROA : IVSB		
Treatment Date : 06/09/2019		
Prepared Date : 06/09/2019		Exp Date : 07/09/2019
Price : RM28.07	Exp Time :	
Storage : Refrigerate (2 - 8 C)		

	HOSPITAL SERI MANJUNG	3 of 3
	CYTOTOXIC DRUG - Handle with care	
SXX XX XXXX XXXXX		
HSM019527	WAD 1	781212086059
Drug Name CYCLOPHOSPHAMIDE		
Dose : 835 MG	Vol : 41.75 ML	
ROA : IVSB		
Treatment Date : 06/09/2019		
Prepared Date : 06/09/2019		Exp Date : 07/09/2019
Price : RM28.07	Exp Time :	
Storage : Refrigerate (2 - 8 C)		



CDR WORKSHEET												
MINISTRY OF HEALTH Hospital Seri Manjung												
Preparation Date : 06/09/2019				Worksheet ID: 19-09-0002								
Name : SXX XX XXXX XXXXX			Rx. No. : W10000824009			Regimen : CHOP						
MRN : HSM019527			Ordered By : DR. KALAI CHANHINI A/P			Cycle No. : 1						
ID No : 781212086059			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	IVSB	Cyclophosphamide	Cyclophosphamide 1g/50ml Injection	35 mg	1.75 ml	1 dose(s) to supply	3	2 vial	wew432	02/01/2021	Refrigerate (2 - 8 C)	
		Recons. Fluid: NS 50ml										
		Chemo Day: 1										
	IVSB	Cyclophosphamide	Cyclophosphamide 1g/50ml Injection	435 mg	21.75 ml						Refrigerate (2 - 8 C)	
		Recons. Fluid: NS 50ml										
		Chemo Day: 1										
	IVSB	Cyclophosphamide	Cyclophosphamide 1g/50ml Injection	835 mg	41.75 ml						Refrigerate (2 - 8 C)	
		Recons. Fluid: NS 50ml										
		Chemo Day: 1										
2	IVB	Vincristine	Vincristine Sulphate 1mg Injection	0.81 mg	0.81 ml	1 dose(s) to supply	3	3 vial	23423r32r3 W	04/01/2020	Refrigerate (2 - 8 C)	
		Recons. Fluid:-	Sodium Chloride 0.9% 100mL IV soln					33.33 ml				1 bottle
Chemo Day: 1												

Worksheet generated by LING YEE FANG Date: 06/09/2019	Worksheet & label checked by Date:	Prepared by Date:	Final Product Checked by Date:
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Without split preparation

CDR EDIT LABEL

Select All

<input checked="" type="checkbox"/> Drug Name	Doxorubicin	Diluent	
Total Dose	87 mg	Diluent Volume	
Drug Volume	43.5 ml	Total Volume	43.5 ml
Route	Intravenous Slow Bolus	Infusion Rate	
Treatment Date	06/09/2019	Infusion Over	
Prepared Date	06/09/2019	No Of Label To Print	1
Expire Date/Time	07/09/2019	Split Preparation	Split to 1 labels
Price(RM)	128.24		
Storage			

	HOSPITAL SERI MANJUNG
CYTOTOXIC DRUG - Handle with care	
SXX XX XXXX XXXXX	
HSM019527	WAD 1
781212086059	
Drug Name DOXORUBICIN	
Dose : 87 MG	Vol : 43.5 ML
ROA : IVSB	
Treatment Date : 06/09/2019	
Prepared Date : 06/09/2019	Exp Date : 07/09/2019
Price : RM128.24	Exp Time :
Storage :	



4.39 Manufacturing – CDR

CR No	Module	Function	Description
R190191	Manufacturing - CDR	CDR Intervention	Enhancement as below: 1. To allow modify Cycle End Date in CDR Intervention screen for partially supplied record.

CDR PREPARATION

Prescription X

XXXXXXXXXXXXXXXXXXXX MyKad 121114110699 Age 06 Years 09 Months 20 Days Gender Male MRN HSM013820

Address Phone And Email Diagnosis No known Allergies

Height 166 cm Weight 66 kg BMI/BSA 24 / 1.74 m² (Last Updated : 04/09/2019) Nationality : Warganegara

Medication Profile | Counselling History | Pharmacist Notes | Demographic | Monitoring Parameter | Other Appointment

Encounter No: 0002 Actual Admission Date: 04/09/2019 Attending Practitioner: Current Visit Location WAD 1 Rx No: W10000823971 Order By: DR. HAMSATUL AZLINA BINTI HAMZAH Cycle Start Date: 04/09/2019

PRESCRIPTION Full Supply Allocate Outsource CDR Cycle History Worksheet Label Prepare

Drug/Diluent Name	Dose	Dose Qty	Order Details	Total Order Qty	No. of Dose	Prepare Qty	Bal Qty	Prepare Admixture	Outsource	Prev Disp Qty	Remarks	Status
2. Doxorubicin HCl 50mg/25ml Injection	67 mg	43.5 ml	50 mg/m ² , OD (once daily), Day: 1-3 Schedule	6 vial	1 of 3 dose(s) supplied	0 vial	4 vial	<input type="checkbox"/> Details	<input type="checkbox"/> Details	2 vial	Remarks	PARTIALLY DISPENSED
3. Vincristine Sulphate 1mg Injection	2.44 mg	2.44 ml	1.4 mg/m ² , OD (once daily), Day: 1-4 Schedule	12 vial	1 of 4 dose(s) supplied	0 vial	9 vial	<input type="checkbox"/> Details	<input type="checkbox"/> Details	3 vial	Remarks	PARTIALLY DISPENSED
Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml	20 mg/m ² , TDS (3 times a day), Day: 1-5 Schedule	4 bott	3 of 15 dose(s) supplied	0 bott	3 bott	<input type="checkbox"/> Details	<input type="checkbox"/> Details	1 bott	Remarks	PARTIALLY DISPENSED
Prednisolone 5 mg Tablet	34.8 mg	6.96 tablet		105 tablet		0 tablet	84 tablet	<input type="checkbox"/> Details	<input type="checkbox"/> Details	21 tablet	Remarks	PARTIALLY DISPENSED

INTERVENTION History

INTERVENTION REASON

Intervention Reason	Remarks	Intervention Accepted	Intervention Not Accepted
<input type="checkbox"/> Authenticity		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Contraindication		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Drug Interaction		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Inappropriate Dose		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Inappropriate Drug		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Inappropriate Duration		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Inappropriate Frequency		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Incompatibility		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Others		<input type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Polypharmacy		<input type="radio"/>	<input type="radio"/>
<input checked="" type="checkbox"/> Suggest to Monitor Vital Signs/Lab Result		<input checked="" type="radio"/>	<input type="radio"/>
<input type="checkbox"/> Wrong Patient		<input type="radio"/>	<input type="radio"/>

MODIFY ORDER

Cycle Start Date: 04/09/2019 Cycle End Date: 24/09/2019

Cycle Duration: 21 Days BSA: 1.74 m²

Calculate Dose Using: Actual Body Weight 66 Kg Diluent: Total Volume: 43.5 ml

Active Ingredient: Doxorubicin Frequency: OD (once daily)

Drug Name: Doxorubicin HCl 50mg/25ml Injection Drug Category: A Infuse Over: (hh) (mm)

4.40 Pharmacy Inventory – Product Complaint

CR No	Module	Function	Description
R190179	Pharmacy Inventory	Product Complaint	Enhancement as below: 1. In printed form for Drug, to rename 'Complaint No' to 'PHIS Complaint No' 2. 'NPRA Feedback' to display only for 'Drug' product complaint 3. 'NPRA Feedback' should be non-mandatory fields, should allow to proceed update record as 'Investigation – Valid' or 'Investigation - Invalid' 4. Listing page: Add search criteria for 'Item Name' and 'Complaint Classification'

PRODUCT COMPLAINTS

Complaint No. Complaint Type
 Complaint Date From Complaint Date To
 Complaint Status Item Description
 Complaint Classification

[1 - 10 / 33]

Complaint No.	Complaint Date	Complaint Type	Item Description	Item Code	Product Name on Label	Complaint Classification	Complaint Status
PC19000034	15/10/2019	DRUG	Pethidine HCl 100mg/2ml Inj	45.3002.08	test	Label, Packaging	Investigated - Valid
PC19000033	09/07/2019	DRUG	Alfacalcidol 1mcg/0.5ml Inj	A11CC03000P3001X.X.01	Alfa	Quality	Open
PC19000032	09/07/2019	DRUG	Abacavir 300mg Tab	KPK00038.01	w	Quality	Investigation - Pending
PC19000031	09/07/2019	DRUG		Code	Item	Quality	Investigated - Valid
PC19000030	09/07/2019	DRUG	Acetazolamide 250mg Tab BP/USP	02.0001.02	Product details	Quality, Efficacy	Investigated - Valid
PC19000029	01/07/2019	DRUG	B Complex Vitamin 10 ml Injection	03.0201.01	B Complex Vitamin 10 ml Injection	Quality, Efficacy	Investigation - Pending

PRODUCT COMPLAINTS

Catalogue Item Yes No Complaint Status
 Unit Name Created By

A- PRODUCT PARTICULARS

Complaint No.
 Item Description
 Item Code
 Name of Product On Label
 Registration No. (MAL)
 Type of Supply APPL Product Local Purchase Central Contract

BATCH DETAILS

Batch No.	Expire Date	Manufactured Date
12321	04/01/2020	01/10/2019

B-FULL COMPLAINT DETAILS

A) Complaint Classification Quality Label Efficacy Packaging Others, please specify

B) Complaint Description (Please provide brief description about the complaint issue)

C) Extent of Complaint (quantity/percentage of products involved, eg. Number of products involved compared to
 D) For complaint regarding EFFICACY, please fill in this section
 i) Number of patient(s) having the problem
 ii) Does the complaint happen after brand switching
 iii) If Yes, please state the brand/with registration no. used before
 E) Sample of product complaint attached Yes No
 i) Quantity submitted (Please specify)
 ii) If not, please state reason



PRODUCT COMPLAINTS

Workplace: 123
 Phone: 13123123123
 Date: 23/10/2019
 Approved By: DMI HQ
 Approved Date: 23/10/2019

ACKNOWLEDGED BY

Internal Investigation Findings: [Empty field]
 Complaint Valid? Yes No
 Remarks: [Empty field]
 Name: [Empty field]
 Designation: [Empty field]
 Date: 23/10/2019

FEEDBACK FROM NPRA

Explanation: [Empty field]
 Attachment: [Empty field]
 Updated By: [Empty field]
 Date: 23/10/2019

**Maximum size allowed =2MB per attachment

PRODUCT COMPLAINTS

Catalogue Item: [Empty field] Yes No
 Unit Name: Farmasi Logistik Hospit
 Name: [Empty field] APPL Product Local Purchase Central Contract

A- PRODUCT PARTICULARS

Complaint No.: PC19000035
 Item Description: Acarbose 50 mg Tablet
 Item Code: A10BFD1000T1001XX.01
 Name of Product On Label: 123
 Registration No. (MAL): test123
 Type of Supply: APPL Product Local Purchase Central Contract

B-FULL COMPLAINT DETAILS

A) Complaint Classification: Quality Label Efficacy Packaging Others, please specify

B) Complaint Description (Please provide brief description about the complaint issue): test

D) For complaint regarding EFFICACY, please fill in this section:
 i) Number of patient(s) having the problem: [Empty field]
 ii) Does the complaint happen after brand switching: [Empty field]
 iii) If Yes, please state the brand (with registration no. used before): [Empty field]

E) Sample of product complaint attached: Yes No
 i) Quantity submitted (Please specify): [Empty field] 10
 ii) If not, please state reason: [Empty field]

INFORMATION
 INFO0679: Record has been saved successfully

Batch No.	Expire Date	Manufactured Date
DMHSM14	30/11/2015	



PRODUCT COMPLAINTS

Catalogue Item Yes No
Unit Name Farmasi Logistik Hospit
Complaint Status Investigation - Pending

Drug Non Drug

A- PRODUCT PARTICULARS

Complaint No. PC19000035
Item Description Acarbose 50 mg Tablet
Item Code A10BF01000T1001XX.01
Name of Product On Label 123
Registration No.(MAL) test123
Type of Supply APPL Product Local Purchase Central Contract

Batch No.	Expire Date	Manufactured Date
DMHSM14	30/11/2015	

B-FULL COMPLAINT DETAILS

A) Complaint Classification Quality Label
 Efficacy Packaging
 Others, please specify

B) Complaint Description (Please provide brief description about the complaint issue)
test

D) For complaint regarding EFFICACY , please fill in this section
i) Number of patient(s)having the problem
ii) Does the complaint happen after brand switching
iii) If Yes, please state the brand(with registration no.Jused before
E) Sample of product complaint attached Yes No

i) Quantity submitted(Please specify) 10

INFO0246: Record sent for Investigation Successfully.

PRODUCT COMPLAINTS

Catalogue Item Yes No
Unit Name Farmasi Logistik Hospit
Complaint Status Investigated - Valid

Drug Non Drug

A- PRODUCT PARTICULARS

B-FULL COMPLAINT DETAILS

C- COMPLAINANT PARTICULARS

ACKNOWLEDGED BY

Internal Investigation Findings tersdr123423
Remarks

Complaint Valid? Yes No
Quarantine Required? Yes No

Name MOHD HIDIR B. HAMZAH
Designation Penolong Pegawai Farmasi U29
Date 23/10/2019

FEEDBACK FROM NPRA

Explanation
Attachment Attachment View Attachment

**Maximum size allowed =2MB per attachment

CONF0001: Data have been modified. Save Changes?

PRODUCT COMPLAINTS

Catalogue Item Yes No
Unit Name Farmasi Logistik Hospit
Complaint Status Investigated - Invalid

Drug Non Drug

A- PRODUCT PARTICULARS

B-FULL COMPLAINT DETAILS

C- COMPLAINANT PARTICULARS

ACKNOWLEDGED BY

Internal Investigation Findings tersdr123423
Reason test1234

Complaint Valid? Yes No

Name MOHD HIDIR B. HAMZAH
Designation Penolong Pegawai Farmasi U29
Date 23/10/2019

FEEDBACK FROM NPRA

Explanation
Attachment Attachment View Attachment

INFO0678: Record has been updated successfully



PRODUCT COMPLAINTS

Complaint No. Complaint Type
 Complaint Date From Complaint Date To
 Complaint Status Item Description
 Complaint Classification

Processing...

Complaint No.	Complaint Date	Complaint Type	Item Description	Item Code	Complaint Status
PC19000035	23/10/2019	DRUG	Acid Acetic Glacial BP/USP	01.0002.05	Investigated - Invalid
PC19000034	15/10/2019	DRUG	Acid Acetic Glacial BP	01.0002.06	Investigated - Valid
PC19000033	09/07/2019	DRUG	Acid Acetic Glacial BP	01.0002.06	Open
PC19000032	09/07/2019	DRUG	Acid Acetic Glacial BP	01.0002.06	Investigation - Pending
PC19000031	09/07/2019	DRUG	Acid Acetic Glacial BP	01.0002.06	Investigated - Valid
PC19000030	09/07/2019	DRUG	Acid Acetic Glacial BP	01.0002.06	Investigated - Valid

PHIS & CPS: v2.2.x Last Modified: 23/10/2019 09:15 AM

PRODUCT COMPLAINTS

Complaint No. Complaint Type
 Complaint Date From Complaint Date To
 Complaint Status Item Description
 Complaint Classification

Processing...

Search

Complaint No.	Complaint Date	Complaint Type	Item Description	Item Code	Product Name on Label	Complaint Classification	Complaint Status
PC19000035	23/10/2019	DRUG	Acarbose 50 mg Tablet	A10BF01000T1001XX.01	123	Quality	Investigated - Invalid
PC19000034	15/10/2019	DRUG	Pethidine HCl 100mg/2ml Inj	45.3002.08	test	Label, Packaging	Investigated - Valid
PC19000033	09/07/2019	DRUG	Alfacalcidol 1mcg/0.5ml Inj	A11CC03000P3001X.X.01	Alfa	Quality	Open
PC19000032	09/07/2019	DRUG	Abacavir 300mg Tab	KPK00038.01	w	Quality	Investigation - Pending
PC19000031	09/07/2019	DRUG	Code	Code	Item	Quality	Investigated - Valid
PC19000030	09/07/2019	DRUG	Acetazolamide 250mg Tab BP/USP	02.0001.02	Product details	Quality, Efficacy	Investigated - Valid

REPORT

3. For adverse event reporting, please use ADR form.

Please submit to:
 SEKSYEN SURVEILANS & ADUAN PRODUK
 PUSAT PASCAPENDAFTARAN PRODUK & KAWALAN KOSMETIK
 AGENSI REGULATORI FARMASI NEGARA
 KEMENTERIAN KESIHATAN MALAYSIA
 LOT 30, JALAN UNIVERSITI,
 40200 PETALING JAYA, SELANGOR.
 Tel : 003-7883 5400 SAMBUNGAN 5548/5543/5551/8540/5547/5548/8548
 Fax : 003-7050 7151

I- PRODUCT PARTICULARS

PHIS Complaint No. : PC19000034

* Name of Product on Label : test

* Registration No (MAL) : test

* Batch Number : 12321

* Manufacturing Date : 01/10/2019

* Expiry Date : 04/01/2020

4.41 Pharmacy Inventory – KEWPS 1

CR No	Module	Function	Description
R190183	Pharmacy Inventory	Receive from Supplier - KEW.PS-1	Enhancement as below: 1. To display 'Agency Name' or 'Donor Name' entered in receiving screen. 2. This value should display in 'Jenis Penerimaan' together with 'Receive Type' E.g: 'Perolehan oleh Kementerian/agensi kerajaan lain – Pusat Zakat' 3. To display 'Remarks' entered in receiving screen in 'Catatan' column.

Procurement by other government agencies

RECEIVE FROM SUPPLIER

Receive Item Against	AP DO (eP Integration)	Unit Name	Farmasi Logistik
Receive Type	Procurement by other ministries/government agency	Supplier Code	SUP00237
Supplier Name	PHARMANIAGA LOGISTIC SDN.BHD.	Agency Name	Agency Dadah kebangsaan
LPO No.	LP090550	Goods Received Date And Time	05/09/2019 4:26:30 PM
LPO Approval Date and Time	04/09/2019 4:27 PM	Status	Approved
Item Group	DRUG	Remarks	
Receipt Amount (RM)	2,400.00	Reject Reason	
DO No.	DO090550	Transportation Information	A
		CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
		CAPD Default Unit	

RECEIVING DETAIL'S LIST

Manufacturer	Manufactured Date	Batch No.	Expiry Date	Shelf Life Compliance	LOU	Reject	Reason For Reject	Reject Quantity (PKU)	Unit Price (RM)	Amount (RM)	Remarks
Pharmaniaga (M) Sdn Bhd	01/09/2019	EEE333	05/10/2019	No	Yes	<input type="checkbox"/>		0	20.0000	2,400.00	Testing Catatan

REPORT

KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-1
HOSPITAL KUALA LUMPUR
BORANG TERIMAAN BARANG-BARANG (BTB) No. Rujukan BTB : P190001227

Nama dan Alamat Pembekal/ Agen Penghantaran/Pemberi	Jenis Penerimaan*	Pesanan Kerajaan (PK) / Kontrak / Surat kelulusan		Nota Hantaran (DO)		Maklumat Pengangkutan
		Nombor / Rujukan	Tarikh	Nombor	Tarikh	
PHARMANIAGA LOGISTIC SDN.BHD.	Perolehan oleh Kementerian/agensi kerajaan lain - Agency Dadah kebangsaan	LP090550	4/9/2019	DO090550		A

No. Kod	Perihal Barang-barang	Deskripsi Pembungkusan	Unit Pengukuran (PKU)	Kuantiti			Harga (RM)		Catatan
				Dipesan (PK)	Nota Hantaran (DO)	Diterima	Seunit	Jumlah	
45.3002.08	Pethidine HCl 100mg/2ml Inj((GENERIC NAME) -) Batch No : EEE333 Expiry Date : 05/10/2019	Pack of 10 amps	pck	0	120	120	20.0000	2,400.00	Testing Catatan
Jumlah								2,400.00	



Compassionate Program

RECEIVE FROM SUPPLIER

Receive Item Against	AP DO (eP Integration)	Unit Name	Farmasi Logistik
Receive Type	Compassionate Program	Supplier Code	SUP000237
Supplier Name	PHARMANIAGA LOGISTIC SDN.BHD.	Donor Name	Donor 1
LPO No.	LP040942	Goods Received Date And Time	04/09/2019 3:34:43 PM
LPO Approval Date and Time	03/09/2019 12:00 AM	Status	Approved
Item Group	DRUG	Reference No	432r3r
Receipt Amount (RM)	20.00	Remarks	f
DO No.	DO040942	Reject Reason	
		Transportation Information	f
		CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
		CAPD Default Unit	

RECEIVING DETAIL'S LIST

Manufacturer	Manufactured Date	Batch No.	Expiry Date	Shelf Life Compliance	LOU	Reject	Reason For Reject	Reject Quantity (PKU)	Unit Price (RM)	Amount (RM)	Remarks
Pharma (M) Sdn	01/09/2019	WSX333	02/10/2019	No	Yes	<input type="checkbox"/>		0	2.0000	20.00	remarksremarksremarks

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
BORANG TERIMAAN BARANG-BARANG (BTB) KEW.PS-1

No. Rujukan BTB : P190001217

Nama dan Alamat Pembekal/ Agen Penghantaran/Pemberi	Jenis Penerimaan*	Pesanan Kerajaan (PK) / Kontrak / Surat kelulusan		Nota Hantaran (DO)		Maklumat Pengangkutan
		Nombor / Rujukan	Tarikh	Nombor	Tarikh	
PHARMANIAGA LOGISTIC SDN.BHD.	Compassionate Program - Donor 1	LP040942	3/9/2019	DO040942		f

No. Kod	Perihal Barang-barang	Deskripsi Pembungkusan	Unit Pengukuran (PKU)	Kuantiti			Harga (RM)		Catatan
				Dipesan (PK)	Nota Hantaran (DO)	Diterima	Seunit	Jumlah	
45.3002.08	Pethidine HCl 100mg/2ml Inj((GENERIC NAME) -) Batch No : WSX333 Expiry Date : 02/10/2019	Pack of 10 amps	pck	0	10	10	2.0000	20.00	remarksremarksremarks marksremarksmarks ksr
Jumlah								20.00	

Procurement by others

RECEIVE FROM SUPPLIER

Received From	Supplier	Created By	Nur Azibahwati Aziz
Receive Item Against	AP DO (eP Integration)	Unit Name	Farmasi Logistik
Receive Type	Procurement by others	Supplier Code	SUP000237
Supplier Name	PHARMANIAGA LOGISTIC SDN.BHD.	Agency Name	Agency dadah kebangsaan
LPO No.	LP1234	Goods Received Date And Time	05/09/2019 4:35:59 PM
LPO Approval Date and Time	05/09/2019 4:35 PM	Status	Approved
Item Group	DRUG	Remarks	
Receipt Amount (RM)	3,600.00	Reject Reason	
DO No.	LP1234	Transportation Information	
		CAPD	<input type="radio"/> No <input type="radio"/> Yes
		CAPD Default Unit	

RECEIVING DETAIL'S LIST

Manufacturer	Manufactured Date	Batch No.	Expiry Date	Shelf Life Compliance	LOU	Reject	Reason For Reject	Reject Quantity (PKU)	Unit Price (RM)	Amount (RM)	Remarks
icare Sdn.	01/09/2019	WSX333	21/09/2019	No	Yes	<input type="checkbox"/>		0	30.0000	3,600.00	Catatan 1



REPORT

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
BORANG TERIMAAN BARANG-BARANG (BTB) No. Rujukan BTB : P190001228 KEW.PS-1

Nama dan Alamat Pembekal/ Agen Penghantaran/Pemberi	Jenis Penerimaan*	Pesanan Kerajaan (PK) / Kontrak / Surat kelulusan		Nota Hantaran (DO)		Maklumat Pengangkutan
		Nombor / Rujukan	Tarikh	Nombor	Tarikh	
PHARMANIAGA LOGISTIC SDN.BHD.	Perolehan oleh lain-lain - Agency dadah kebangsaan	P1234	5/9/2019	LP1234		

No. Kod	Perihal Barang-barang	Deskripsi Pembungkusan	Unit Pengukuran (PKU)	Kuantiti			Harga (RM)		Catatan
				Dipesan (PK)	Nota Hantaran (DO)	Diterima	Seunit	Jumlah	
43.4401.02	Water for Injection 10 ml (INFUSOL -)	Pack of 20 amps	pck	0	120	120	30.0000	3,600.00	Catatan 1
Jumlah								3,600.00	

Gift

RECEIVE FROM SUPPLIER

Receive Item Against: AP DO (erp integration)

Receive Type: Gift

Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD.

LPO No: LP0987

LPO Approval Date and Time: 05/09/2019 4:40 PM

Item Group: DRUG

Receipt Amount (RM): 246,600.00

DO No: DO0987

Unit Name: Farinasi Logistik

Supplier Code: SUP000237

Donor Name: Pusat zakat

Goods Received Date And Time: 05/09/2019 4:41:09 PM

Status: Approved

Reference No: 002

Remarks:

Reject Reason:

Transportation Information:

CAPD: No Yes

CAPD Default Unit:

RECEIVING DETAIL'S LIST

Manufacturer	Manufactured Date	Batch No.	Expiry Date	Shelf Life Compliance	LOU	Reject	Reason For Reject	Reject Quantity (PKU)	Unit Price (RM)	Amount (RM)	Remarks
Pharmaniaga Lifes	01/09/2019	WAS	05/10/2019	No	Yes	<input type="checkbox"/>		0	20.0000	246,600.00	Testing Donor Name

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR
BORANG TERIMAAN BARANG-BARANG (BTB) No. Rujukan BTB : P190001230 KEW.PS-1

Nama dan Alamat Pembekal/ Agen Penghantaran/Pemberi	Jenis Penerimaan*	Pesanan Kerajaan (PK) / Kontrak / Surat kelulusan		Nota Hantaran (DO)		Maklumat Pengangkutan
		Nombor / Rujukan	Tarikh	Nombor	Tarikh	
PHARMANIAGA LOGISTIC SDN.BHD.	Hadiah - Pusat zakat	LP0987	5/9/2019	DO0987		

No. Kod	Perihal Barang-barang	Deskripsi Pembungkusan	Unit Pengukuran (PKU)	Kuantiti			Harga (RM)		Catatan
				Dipesan (PK)	Nota Hantaran (DO)	Diterima	Seunit	Jumlah	
43.3601.03	Sodium Bicarbonate 8.4% 10ml Inj (PHARMANIAGA -)	Pack of 10 amps	pck	0	12,330	12,330	20.0000	246,600.00	Testing Donor Name
Jumlah								246,600.00	



4.42 Report Enquiry – Extemporaneous Registry

CR No	Module	Function	Description
R190202	Report/Enquiry	Extemporaneous Registry	Improvement the validation of display verified by and prepared by: Add display "dispensed by" as verified by and prepared by If "Verified by" and "Prepared by" are null value

SINGLE STAGE DISPENSING

HXXXX XXXX XXX XXX XXXX MyKid 130306030727 Age 06 Years 05 Months 17 Days Gender Male MRN HSM011918
 Address _____ Phone And Email _____ Diagnosis _____ No known Allergies
 Height _____ cm Weight _____ kg BMI/BSA 0/0 m² Update (Last Updated :) Nationality : Warganegara

Encounter No: 0002 Actual Visit Date: 23/08/2019 Attending Practitioner: _____ Visit Location: MOPD Rx No: MED0000823889

PHARMACY ORDER

Patient Arrived Queue Series: Normal Queue No: _____ Arrival Time: 23/08/2019 10:34 AM Waiting Time: 0:19:17 Collector Name: HXXXX XXXX XXX XXX Relationship: Patient

Clinic TCA: _____ No. of Days: 0 Current Collection Mode: Normal Collection SPUB SPUB R1 Form
 Next Collection Date: 20/09/2019 Total Patient: 3 Next Collection Mode: _____ Supply Duration: 30 Days
 Next Dispense At: Pharmacy Counter

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

PRESCRIPTION

Drug Name	Order Detail	Order Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Prev Disp Qty	Extemporaneous	Prescriber Name	Status	Complete
Prednisolone 5 mg Tablet	5 mg, OD, Oral, 31 Days 23/08/2019 10:18 AM - 23/09/2019 10:18 AM	31 tablet	30 <input type="checkbox"/> POMs	0 tablet	30 tab	1 tablet (1 day(s))	Remarks	<input type="checkbox"/> Detail	0 tablet	<input type="checkbox"/> Detail	DR. MOHAMAD NUR SUFI BIN FIRDAUS GAN	Acknowledged	<input type="checkbox"/>

EXTEMPORANEOUS

Preparation Done By: Pharmacist Patient Worksheet ID: 19-08-0010
 Preparation Name: Prednisolone 1mg/1ml Oral Liquid(Syrup) Concentration: 1 mg/ml
 Dosage: 5 ml

Item	Item Name	Quantity	UOM	Batch No	Expiry Date
Active Ingredient	Prednisolone 5 mg Tablet	30 tablet		171597L	06/09/2019
Vehicle	Simple BP	150	ml		

Storage Condition and Procedures in Local Language

Storage Condition: Refrigerate Expiry: 14 Days

References: Sarawak Formulation Remarks: _____

Procedures(Preparation by Pharmacist):
 1. Crush tablets in a mortar to a fine powder.
 2. Levigate the powder with distilled water until a smooth paste is formed.
 3. Add more distilled water to the paste until a liquid is formed and transfer the liquid into the container.

Procedures(Preparation by Patient): _____
 Preparation Remarks: _____



EXTEMPORANEOUS REGISTRY

Created Date From: 23/08/2019 Created Date To: 23/08/2019

Preparation Date From: Preparation Date To:

Preparation Name: Drug Name:

Dispense Location: All Preparation Done By: All

Dispense Status: All Patient Name:

RX No. Search

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

Created Date	Prepared Date	Preparation Name	Worksheet ID	Dose	Qty Produced	Prep Expiry	Drug Name	Qty	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status
23/08/2019	23/08/2019	Atenolol 2mg/mL Oral Liquid	19-08-0009	25 mg (12.5 ml)	400 ml		Atenolol 100 mg Tablet	8 tablet	MOHAMMAD AZMAN	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed
23/08/2019		Prednisolone 1mg/1ml Oral Liquid	19-08-0010	5 mg (5 ml)	150 ml		Prednisolone 5 mg Tablet	30 tablet	MOHAMMAD AZMAN	MOHAMMAD AZMAN	MOHAMMAD AZMAN	Pharmacist	Partially Dispensed

Total Preparation Name: 2

Total Quantity Produced: 550 ml

4.43 MTAC – Respiratory

CR No	Module	Function	Description
R190193	MTAC	MTAC Respiratory - Inhaler technique	Change font color to RED font for all critical steps.

1. Accuhaler Score

ACCUHALER - EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Place thumb on the thumb grip of Accuhaler* to slide open the cover until the 'CLICK' sound is heard	<input checked="" type="radio"/> Yes <input type="radio"/> No
2.	Hold the Accuhaler* horizontally. Slides the lever as far as it go, until another 'CLICK' sound is heard	<input checked="" type="radio"/> Yes <input type="radio"/> No
3.	Breathe out completely, away from the mouthpiece.	<input type="radio"/> Yes <input checked="" type="radio"/> No
4.	Close lips around the mouthpiece and breathe in forcefully and deeply through the mouth**.	<input type="radio"/> Yes <input checked="" type="radio"/> No
5.	Remove the Accuhaler* from mouth. Hold breath for 10 seconds or as long as possible, and then breathes out slowly.	<input type="radio"/> Yes <input type="radio"/> No
6.	Close the device by sliding the thumb grip back to the original position until a 'CLICK' sound is heard	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor

SCALE:

2. Breezhaler Score

BREEZHALER EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Pull the cap. Hold the base of the inhaler firmly and tilt the mouthpiece. This opens the Breezhaler*.	<input type="radio"/> Yes <input type="radio"/> No
2.	Remove one capsule from the blister and place it into the capsule chamber. Close the Breezhaler* until a 'CLICK' sound is heard	<input type="radio"/> Yes <input type="radio"/> No
3.	Hold the Breezhaler* upright with the mouthpiece pointing up. Pierce the capsule by firmly pressing together both side buttons at the same time until a 'CLICK' sound is heard Do this only ONCE Release the side buttons fully.	<input type="radio"/> Yes <input type="radio"/> No
4.	Breathe out fully, away from the mouthpiece.	<input type="radio"/> Yes <input type="radio"/> No
5.	Place the mouthpiece in mouth and close lips firmly around it. Breathe in rapidly, steadily through the mouth, until WHIRRING sound is heard. Hold breath for 5-10 seconds while taking the inhaler out from mouth** and then, breathe out slowly.	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat step 5 if needed to empty the capsule completely and dispose off the empty capsule.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor

SCALE:

3. Easyhealer Score

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

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

Encounter No: 0001 Actual Visit Date: 30/08/2019 Visit Location: Substor Farmasi Nuklear Transcribed By: System Administrator

EASYHALER - EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Remove the dust cap and shake easyhaler in an up-down motion 3-5 times.	<input type="radio"/> Yes <input type="radio"/> No
2.	Hold the device in upright position. Press easyhaler ONCE until a 'CLICK' sound is heard	<input type="radio"/> Yes <input type="radio"/> No
3.	Breathe out completely, away from the mouthpiece.	<input type="radio"/> Yes <input type="radio"/> No
4.	Place mouthpiece between lips. Make sure lips cover the mouthpiece tightly. Inhale forcefully and deeply through the mouth**.	<input type="radio"/> Yes <input type="radio"/> No
5.	Remove the inhaler from the mouth and hold breath for 5-10 seconds, and then breath out slowly.	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat step 1-5 if more than one dose is required.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor SCALE:

Easyhealer Score Calculate Score

Accuhaler Score Poor Calculate Score

4. Ellipta Score

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

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

Encounter No: 0001 Actual Visit Date: 30/08/2019

ELLIPTA EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Hold the inhaler upright with the cover on the top. Slide the cover down until a click" sound is heard. DO NOT shake the inhaler.	<input type="radio"/> Yes <input type="radio"/> No
2.	Breathe out fully and away from the inhaler.	<input type="radio"/> Yes <input type="radio"/> No
3.	Place the mouthpiece between the lips to form good seal. Make sure the air vents are facing upwards. DO NOT cover the air vents.	<input type="radio"/> Yes <input type="radio"/> No
4.	Breathe in with one long, steady and deep breath and remove the inhaler from the mouth and hold breath for 10 seconds or as long as comfortable**.	<input type="radio"/> Yes <input type="radio"/> No
5.	Then breathe out slowly (away from inhaler).	<input type="radio"/> Yes <input type="radio"/> No
6.	Slide the cover upwards as far as it will go to cover the mouthpiece.	<input type="radio"/> Yes <input type="radio"/> No
7.	Gargle and rinse mouth and throat after using inhaled corticosteroids and spit it out.	<input type="radio"/> Yes <input type="radio"/> No
8.	Clean the mouthpiece immediately after inhalation, before sliding back the cover.	<input type="radio"/> Yes <input type="radio"/> No
9.	The mouthpiece can be cleaned with a dry cloth/tissue. Never use water or liquid.	<input type="radio"/> Yes <input type="radio"/> No
9a.	Dose counter a) Half of the dose counter shows red when fewer than 10 doses are left.	<input type="radio"/> Yes <input type="radio"/> No
	b) After the last dose is loaded, half of the dose counter shows red and number 0 is displayed. Once this dose is inhaled, the inhaler is now empty.	<input type="radio"/> Yes <input type="radio"/> No
	c) If the cover is open after this, the dose counter will change from half red to completely red.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor SCALE:

Ellipta Score Calculate Score

Accuhaler Score Calculate Score

5. Handihaler Score

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

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

Encounter No: 0001 Actual Visit Date: 30/08/2019 Visit Location: Substor Farmasi Nuklear Transcribed By: System Administrator

HANDIHALER - EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Open the dust cap by pressing the green piercing button. Pull the dust cap upwards, to expose the mouthpiece. Open the mouthpiece by pulling it upwards.	<input type="radio"/> Yes <input type="radio"/> No
2.	Remove the capsule from the blister pack. Place the capsule in the center of the chamber. Close the mouthpiece firmly until a "CLICK" sound is heard	<input type="radio"/> Yes <input type="radio"/> No
3.	Hold the handihaler* device with the mouthpiece pointed upright. Press the green piercing button completely ONCE, before releasing it.	<input type="radio"/> Yes <input type="radio"/> No
4.	Breathe out completely, away from the mouthpiece.	<input type="radio"/> Yes <input type="radio"/> No
5.	Place the handihaler* horizontally to the mouth and close lips tightly over the mouthpiece. Breathe in slowly and deeply through the mouth at a rate sufficient to hear the CAPSULE VIBRATES Remove device from the mouth and hold breath for 5-10 seconds** and then, resume normal breathing. Repeat step 4-5 times if needed. Open the mouthpiece and dispose the empty capsule into rubbish bin. Close the mouthpiece and dust cap for storage.	<input type="radio"/> Yes <input type="radio"/> No
6.		<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor SCALE:

Handihaler Score Calculate Score

Accuhaler Score Poor Calculate Score

6. MDI Score

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

Encounter No: 0001 Actual Visit Date: 30/08/2019 Visit Location: Substor Farmasi Nuklear Transcribed By: System Administrator

MDI - EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Hold the inhaler in an upright position. Remove the mouthpiece cover. Shake inhaler in and up-down motion 3-5 times.	<input type="radio"/> Yes <input type="radio"/> No
2.	Exhale slowly and completely through your mouth, away from the mouth piece Remain standing or seated upright	<input type="radio"/> Yes <input type="radio"/> No
3.	Place the mouthpiece at the lips. Make sure lips cover the mouthpiece tightly while the head slightly tilted.	<input type="radio"/> Yes <input type="radio"/> No
4.	Press the MDI canister ONCE and inhale slowly and deeply Through mouth** .	<input type="radio"/> Yes <input type="radio"/> No
5.	Hold breath for 4-10 seconds. Remove inhaler from mouth and exhale slowly.	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat step 1-5 if more than one dose is required. Wait 30-60 seconds before next puff.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor

SCALE:

Accuhaler Score Poor Calculate Score

7. MDI and Aerochamber Score

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

Encounter No: 0001 Actual Visit Date: 30/08/2019

MDI AND AREOCHAMBER EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Remove the mouthpiece cover of the MDI and Optichamber*. Aerochamber* with mouthpiece: Remove the mouthpiece cover of the chamber.	<input type="radio"/> Yes <input type="radio"/> No
2.	Shake the chamber in and up-down motion 3-5 times, immediately before each use.	<input type="radio"/> Yes <input type="radio"/> No
3.	Insert the MDI into the backpiece of the chamber.	<input type="radio"/> Yes <input type="radio"/> No
4.	Aerochamber* with mouthpiece: Put mouthpiece into mouth and close lips around it to ensure an effective seal. OR Aerochamber* with mask: Apply mask to face and ensure an effective seal, i.e. cover the nose and mouth. Ensure a good seal. Press the MDI canister ONCE Aerochamber* with mouthpiece: Breathe out gently and press the MDI at the beginning of a slow inhalation.	<input type="radio"/> Yes <input type="radio"/> No
5.	Breathe in slowly and deeply through the mouth. Hold breath for 5-10 seconds, if possible. Otherwise, keep lips tight on the mouthpiece breathing normally 2-3 times through the chamber after the MDI is pressed**. OR Aerochamber* with mask: Breathe out gently and press the MDI at the beginning of a slow inhalation as the Flow-Vu (FI) moves towards patient. Maintain seal for 5-6 breaths after the MDI is pressed**.	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat step 2-5 if more than one dose is required. Wait 30-60 seconds before next puff.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor

SCALE:

Save & Continue

8. MDI and Optichamber Score

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

Encounter No: 0001 Actual Visit Date: 30/08/2019

MDI AND OPTICHAMBER EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Remove the mouthpiece cover of the MDI and Optichamber*.	<input type="radio"/> Yes <input type="radio"/> No
2.	Connect the MDI mouthpiece into the rubber-sealed end of Optichamber*. If mask is needed, connect mask to the Optichamber*.	<input type="radio"/> Yes <input type="radio"/> No
3.	Shake the MDI and Optichamber* in an up-down motion for 3-5 times.	<input type="radio"/> Yes <input type="radio"/> No
4.	Optichamber* with mouthpiece: Place mouthpiece at the lips. Make sure lips cover the mouthpiece tightly. OR Optichamber* with mask: Apply mask to face i.e. cover nose and mouth. Ensure a good seal. Press the MDI canister ONCE .	<input type="radio"/> Yes <input type="radio"/> No
5.	Aerochamber* with mouthpiece: Breathe in deeply through the mouth and hold breath for 8 seconds then remove the mouthpiece**. OR Optichamber* with mask: Breathe normally for 3-6 breaths then remove the mask**.	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat steps 3-5 if more than one dose is required. Wait 30-60 seconds before next puff.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor

SCALE:

9. MDI and Tube Score

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

Encounter No: 0001 Actual Visit Date: 30/08/2019 Visit Location: Substor Farmasi Nuklear Transcribed By: System Administrator

MDI AND TUBE EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Remove the mouthpiece cover of the MDI.	<input type="radio"/> Yes <input type="radio"/> No
2.	Attach the large end of the tube to the mouthpiece of the MDI and shake the MDI in an up-down motion 3-5 times before use.	<input type="radio"/> Yes <input type="radio"/> No
3.	Breathe out completely through your mouth, away from the mouthpiece.	<input type="radio"/> Yes <input type="radio"/> No
4.	Place mouthpiece of the tube at the lips. Make sure lips cover the mouthpiece tightly. Press the MDI canister ONCE .	<input type="radio"/> Yes <input type="radio"/> No
5.	Aerochamber* with mouthpiece: Inhale slowly and deeply through the mouth and hold breath for 4-10 seconds**	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat steps 2-5 if more than one dose is required. Wait 30-60 seconds before next puff.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor SCALE:

MDI and Tube Score Calculate Score

Accuhaler Score Poor Calculate Score

10. Respimat Score

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

Encounter No: 0001 Actual Visit Date: 30/08/2019 Visit Location: Substor Farmasi Nuklear Transcribed By: System Administrator

RESPIMAT EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Hold the Respimat* upright with the cap closed.	<input type="radio"/> Yes <input type="radio"/> No
2.	Turn the clear base in the direction of the red arrows on the label until it "CLICK" (half a turn). Open the green cap until it snaps fully open.	<input type="radio"/> Yes <input type="radio"/> No
3.	Breathe out slowly and fully, and close lips around the end of the mouthpiece without covering the air vent. Point inhaler to the back of throat.	<input type="radio"/> Yes <input type="radio"/> No
4.	While taking in a slow and deep breath through the mouth, press the dose release button and continue to breath in slowly and hold your breath for 10 seconds, or as long as comfortable**.	<input type="radio"/> Yes <input type="radio"/> No
5.	Take out the Respimat* from the mouth and resume normal breathing. Close the cap of the Respimat*.	<input type="radio"/> Yes <input type="radio"/> No
6.	Repeat steps 1-5 if more than one dose is required.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor SCALE:

Respimat Score Calculate Score

Accuhaler Score Poor Calculate Score

11. Turbuhaler Score

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

Encounter No: 0001 Actual Visit Date: 30/08/2019 Visit Location: Substor Farmasi Nuklear Transcribed By: System Administrator

TURBUHALER - EVALUATION

Indicate YES (1) or NO (0) if step was performed in proper sequences; if critical step (**) falls under NO (0), overall technique is poor.

No	Question	Answer
1.	Unscrew and lifts the cover. Hold the Turbuhaler* upright.	<input type="radio"/> Yes <input type="radio"/> No
2.	Turn the grip as far as it will go one direction and turn it back Again until the "CLICK" sound is heard	<input type="radio"/> Yes <input type="radio"/> No
3.	Shake the MDI and Optichamber* in an up-down motion for 3-5 times.	<input type="radio"/> Yes <input type="radio"/> No
4.	Place mouthpiece gently between the lips. Make sure lips cover the mouthpiece tightly. Breath in forcefully and deeply through the mouth**.	<input type="radio"/> Yes <input type="radio"/> No
5.	Remove the turbuhaler* from the mouth. Hold breath for 4-10 seconds (optional), and then breath out slowly.	<input type="radio"/> Yes <input type="radio"/> No
6.	.Repeat step 2-5 if more than one dose is required.	<input type="radio"/> Yes <input type="radio"/> No

Score Rating: (6) Good, (4 - 5) Satisfactory, (0 - 3) Poor SCALE:

Turbuhaler Calculate Score

Accuhaler Score Poor Calculate Score

Save & Continue



4.44 Ward Pharmacy – PF 6.3a & Clinical Pharmacy Registry

CR No	Module	Function	Description
R190214	Ward Pharmacy	PF 6.3a and Clinical pharmacy registry	Enhance search filter for Location: Add value : 1) Daycare 2) Emergency

Scenario 1:
Change Nursing unit to Day Care → Successfully updated

LOCATION SETUP

Location Type: Day Care, Code: W3, Unit: WAD 3, Start Working Hours: 12:01 AM, End Working Hours: 11:59 PM, Auto Generate Queue No: , Total Part Time Pharmacist:

Visit Type: Outpatient, Inpatient, Emergency, Walk-In, Daycare, SPUB, outsource

Working Days: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, Saturday

Default Language for Drug Label: Malay, Dispensing Flow:

Dispense Location Code in Label: , Dispense Method: UoU

Fill List Supply Day: 1

DEPARTMENT

INFORMATION

INFO0679: Record has been saved successfully

OK

LOCATION SETUP

Code: Description:

Location Type: Day Care

Code	Location Type	Description	Created Date	Updated Date	Status
W3	Day Care	WAD 3	16/10/2014 12:45:30 PM	10/10/2019 05:50:01 PM	Active
W4	Day Care	WAD 4	16/10/2014 12:45:30 PM	12/09/2019 04:57:53 PM	Active
W3A	Day Care	WAD 3A	16/10/2014 12:45:30 PM	05/09/2019 03:37:10 PM	Active
2323	Day Care	ew	03/09/2019 02:44:36 PM	05/09/2019 03:27:19 PM	Active
FISIO	Day Care	UNIT FISIOTERAPI	14/01/2015 09:38:11 AM	18/10/2018 12:44:26 AM	Active
HDU	Day Care	HAEMO	16/10/2014 12:45:30 PM	18/10/2018 12:44:26 AM	Active
UKKP	Day Care	Unit Keselamatan dan Kesihatan Pekerjaan	08/01/2018 10:19:07 AM	18/10/2018 12:44:26 AM	Active
UPCK	Day Care	UNIT PEMULIHAN CARA KERJA	08/01/2015 10:29:07 AM	18/10/2018 12:44:26 AM	Active

Check In PF6.3a, Wad 3 is has record

PF 6.3(A)

Date From: 01/01/2018, Date To: 31/12/2018, Ward: WAD 3

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
General Medicine	WAD 3	0	0	241	307	0	0



Check in Clinical Pharmacy Registry

CLINICAL PHARMACY REGISTRY

Ward: **WAD 3** Date From: 01/01/2018 Date To: 31/12/2018

[1 - 1 / 1]

Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Frequen	Inc. Duratio	Inc. Dr's Stamp & Sign	Inapp. Drug	Inapp. Dose	Inapp. Frequen	Inapp. Duratio	Inapp. Polyp	Inapp. Contrai	Inapp. Drug Interact	Inapp. Incomp	Misc. Wrong Patient	Misc. Drug Not in Formul	Misc. Admitti Error	Misc. Unclear Handw	Misc. Authen	Misc. Sugges	Misc. TDM	Misc. TPN	Misc. OTH
3	9	3	7	4	31	181	44	59	14	25	3	0	0	0	0	0	0	2	20	3	0	130

Emergency

LOCATION SETUP

Code: Description: Location Type: **ER**

[1 - 2 / 2]

Code	Location Type	Description	Created Date	Updated Date	Status
A&E	ER	A&E	16/10/2014 12:45:30 PM	18/10/2018 12:44:26 AM	Active
FORENSIK	ER	FORENSIK	27/07/2018 05:02:20 PM	18/10/2018 12:44:26 AM	Active

PF 6.3(A)

Date From: 01/01/2018 Date To: 31/12/2018 Ward: **A&E**

[1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Emergency Trauma Care	A&E	0	0	4	3	0	0

CLINICAL PHARMACY REGISTRY

Ward: **A&E** Date From: 01/01/2018 Date To: 31/12/2018

[1 - 1 / 1]

Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Frequen	Inc. Duratio	Inc. Dr's Stamp & Sign	Inapp. Drug	Inapp. Dose	Inapp. Frequen	Inapp. Duratio	Inapp. Polyp	Inapp. Contrai	Inapp. Drug Interact	Inapp. Incomp	Misc. Wrong Patient	Misc. Drug Not in Formul	Misc. Admitti Error	Misc. Unclear Handw	Misc. Authen	Misc. Sugges	Misc. TDM	Misc. TPN	Misc. OTH
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Check A&E in Ward Pharmacy

WARD PHARMACY (CP2)

Location: A&E MRN:

Bed No: CP1 Recorded: All

IC No/Other Identification: CP2 Recorded: All

Admission Date: CP1 Created By:

Discharge Date: CP2 Created By:

[1 - 1 / 1]

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorded	CP1 Created By	CP2 Recorded	CP2 Created By	Home Leave
	HSM00211667	NEY NEY	900807146565	A&E	10/10/2019		No		No		No

Clinical Pharmacy Registry

CLINICAL PHARMACY REGISTRY

Ward: A&E Date From: 10/10/2019 Date To: 10/10/2019

[1 - 1 / 1]

Incl. Patient Data	Incl. Drug	Incl. Dose	Incl. Frequency	Incl. Duration	Incl. Dr's Stamp & Sign	Inapp. Drug	Inapp. Dose	Inapp. Frequency	Inapp. Duration	Inapp. Polyph	Inapp. Contra	Inapp. Drug Interact	Inapp. Incomp	Misc. Wrong Patient	Misc. Drug Not in Formul	Misc. Admitt Error	Misc. Unclear Handw	Misc. Authent	Misc. Suggest	Misc. TDM	Misc. TPN	Misc. OTH
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF6.3a

PF 6.3(A)

Date From: 01/10/2019 Date To: 10/10/2019 Ward: A&E

[1 - 1 / 1]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)
Emergency Trauma Care	A&E	0	0	0	0	0	0

Updated CP1, CP2 and PCI

WARD PHARMACY (CP2)

Location: A&E MRN:

Bed No: CP1 Recorded: All

IC No/Other Identification: CP2 Recorded: All

Admission Date: CP1 Created By:

Discharge Date: CP2 Created By:

[1 - 1 / 1]

Bed No	MRN	Patient Name	IC No/Other Identification	Location	Admission Date	Discharge Date	CP1 Recorded	CP1 Created By	CP2 Recorded	CP2 Created By	Home Leave
	HSM00211667	NEY NEY	900807146565	A&E	10/10/2019		Yes	MOHAMMAD AZMAN	Yes	MOHAMMAD AZMAN	No



Check in Clinical Pharmacy Registry

CLINICAL PHARMACY REGISTRY																						
Ward		A&E		Date From		10/10/2019		Date To		10/10/2019												
												[1 - 1 / 1]										
Incl. Patient Data	Incl. Drug	Incl. Dose	Incl. Frequency	Incl. Duration	Incl. Dr's Stamp & Sign	Inapp. Drug	Inapp. Dose	Inapp. Frequency	Inapp. Duration	Inapp. Polyph	Inapp. Contra	Inapp. Drug Interact	Inapp. Incomp	Misc. Wrong Patient	Misc. Drug Not in Formul	Misc. Admiss Error	Misc. Unclear Handw	Misc. Authen	Misc. Suggest	Misc. TDM	Misc. TPN	Misc. OTH
0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0

Check in PF6.3a

PF 6.3(A)											
Date From		01/10/2019		Date To		10/10/2019		Ward		A&E	
										[1 - 1 / 1]	
Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)				
Emergency Trauma Care	A&E	0	0	1	1	0	0				



4.45 Pharmacy Inventory – Quarantine

CR No	Module	Function	Description
R190180	Pharmacy Inventory	Quarantine - Unquarantined expired stock should update Bad Stock Qty not Good Stock	Improvement of unquarantined process: Upon unquarantined, if the quarantined batch already expired, the item will move to Bad Stock Qty after unquarantined

Quarantine item

QUARANTINE ITEM

[Info] [Print] [Close]

QUARANTINE ITEM

Quarantine No.	QT19000017	Created Date	07/10/2019 03:44:29 PM
Unit Name	Farmasi Logistik	Item Sub Class	
Item Group	DRUG	Status	Approved
Reason For Quarantine	Manual	Remarks	
Reason		Reject Reason	
Created By	Nur Azibahwati Aziz		

QUARANTINE ITEM DETAIL

[Navigation: 1 / 1] [1 - 1 / 1]

Item Code	Item Description	Batch No	Expire Date	Quarantine /UnQuarantine SKU Quantity	Stock Available (SKU)	Conversion Factor	Quarantine /UnQuarantine PKU Quantity	Stock Available (PKU)	Packaging Description	Item Status	Remarks
31.0033.01	Aqueous Cream (100 g)	FCV001	06/10/2019	250 (g)	0 (g)	100	2.50 (bott)	0.00 (bott)	bottle of 100 gram	Unquarantine	-

Item Movement

[Refresh] [Print]

Date Range	YTD	Unit Name	Farmasi Logistik
From Date	01/01/2019	To Date	09/10/2019
UOM	SKU	Item Group	All
Opening Balance Quantity	520,000	Item Code	Aqueous Cream (100 g)
Packaging Description	bottle of 100 gram	Item Purchase Type	APPL

[Search]

[Navigation: 4 / 4] [31 - 34 / 34]

Transaction													Transac Price (RM)	Amount (RM)	Source Information
Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date			
RECEIVE ITEMS INTERFACILITY	07/10/2019	P190001290		1,157,000	0	0	+	500000	1,657,000	0	0	FCV001 06/10/2019	0.03	17,300.00	Cawangan Farmasi Logistik Negeri Sabah
QUARANTINE	07/10/2019	QT19000017		1,657,000	0	0	-	250	1,656,750	0	250	FCV001 06/10/2019	0.03	8.65	Farmasi Logistik
EXPIRED ITEM	07/10/2019			1,656,750	0	250	-	499750	1,157,000	499,750	250	FCV001 06/10/2019	0.03	17,291.35	Farmasi Logistik
QUARANTINE	07/10/2019	QT19000017		1,157,000	499,750	250	+	250	1,157,000	500,000	0	FCV001 06/10/2019	0.03	8.65	Farmasi Logistik



4.46 Report Enquiry – KPI 4A

CR No	Module	Function	Description
R190181	Report/Enquiry	KPI 4A Kadar Pusingan Stok	To remove report in Facility - Report/Enquiry: KPI 4A Kadar Pusingan Stok. Note: User to refer KEWPS-14 report only

- Home
- Patent Management
- Order Management
- Inventory
- Adverse Drug Reaction
- Pharmacy Transaction
- MAR
- Maintenance
- Report/Enquiry
- Inventory
 - Finance
 - Procurement
 - Store Transaction
 - Balance Summary
 - Inventory Control
 - Management & KPI
 - ABC Analysis
 - KEWPS 14**
 - QAP 4
 - Master
 - Statistic
 - Transaction Summary
- Pharmacy
- Integration Log
- Administration Log
- Audit Trail

Home

TASK LIST

Transaction Type: All Search

[1 - 10 / 197]

Transaction Type	Transaction No.	Item Group	Date/Time	Task Status	From Unit/Department	From User
Receive Internal	RT18000060		05/03/2018 03:06 PM	Pending For Approval	Outpatient Pharmacy	TAN SOOK WEI
Received From Supplier	P180001178		16/04/2018 03:05 PM	Rejected	Farmasi Logistik Hospital	MOHD. DZAHIR B. HAMZAH
Received From Supplier	P180001310		25/04/2018 09:11 AM	Rejected	Farmasi Logistik Hospital	MOHD. DZAHIR B. HAMZAH
Received From Supplier	P180001550		17/05/2018 10:00 AM	Rejected	Farmasi Logistik Hospital	NORSURIANA BINTI MOHD YUSOF
Received From Supplier	P180001751		01/06/2018 04:46 PM	Rejected	Farmasi Logistik Hospital	MOHD. DZAHIR B. HAMZAH
Receive Internal	RT18000183		11/10/2018 06:19 PM	Pending For Approval	WAD SCN	AZARITA BINTI A. RAHIM
Receive Internal	RT18000193		07/11/2018 11:41 AM	Pending For Approval	Manufacturing & Prepacking	LING YEE FANG
Payment	PM18002344		18/12/2018 03:14 PM	Pending For Approval	Farmasi Logistik Hospital	NORAZUA BINTI AZMI
Payment	PM18002357		19/12/2018 08:51 AM	Pending For Approval	Farmasi Logistik Hospital	KOAY HUI YING
Payment	PM18002358		19/12/2018 08:52 AM	Pending For Approval	Farmasi Logistik Hospital	KOAY HUI YING

NOTIFICATION

[1 - 10 / 13]

Notification Type	Notification No	Title	Date	From Facility/Unit	Attachment
Message	NO19005135	Test notification 2nd 1st July 2019	01/07/2019 05:10 PM	BPFKKM	📎

KPI 4a report is removed

PhIS_CPS_ReleaseNote_2.2.2

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4.47 Pharmacy Inventory – Receive from Supplier

CR No	Module	Function	Description
R190184	Pharmacy Inventory	Receive from Supplier - Direct issue	<p>Improvement of Receiving from Supplier for Requisition Order:</p> <ol style="list-style-type: none"> To handle DO No validation by combining DO no and LPO No in Direct issue screen. DO No should appear in the list even has been used by different LPO No before. Auto create Direct Issue record upon receive from supplier for 'Requisition Order'. <ol style="list-style-type: none"> Creation info will be defaulted as 'Receive From Supplier' approval details. Status will be defaulted as 'Pending for Approval' User able to find record in 'Direct Issue' screen and proceed with approval process. For 'Approved Special Drug', remain as manual creation. User still allow to manually create new transaction for 'Requisition Order' for old record (receiving transaction created before this version)

To auto create Direct Issue record upon receive from supplier for the following for 'Requisition Order'

- Creation info will be defaulted as 'Receive From Supplier' approval details.
- Status will be defaulted as 'Pending for Approval'

The screenshot shows the 'RECEIVE FROM SUPPLIER' interface with a 'CONFIRMATION' dialog box. The dialog box contains the text: 'CONF0128: Are you sure you want to approve the record?' with 'Cancel', 'Yes', and 'No' buttons. The background form shows details for Received No. P190001274, Supplier, LP DO, Purchase Order, 2K MEDICARE SDN BHD, LPO No. LP260955, LPO Date 26/09/2019 4:32 PM, Item Group DRUG, Expected Delivery Date and Time 29/09/2019 4:32 PM, Receipt Amount (RM) 2,000.00, and DO No. DO260955. Other fields include Supplier Code SUPP000002, Goods Received Date And Time 26/09/2019 4:33:29 PM, LPO Transmitted Date and Time 26/09/2019 4:32 PM, Status Pending for Approval, and DO Date 26/09/2019.



RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No. P190001274

Received From Supplier

Receive Item Against LP DO

Purchase Order 2K MEDICARE SDN BHD

Supplier Name 2K MEDICARE SDN BHD

LPO No. LP260955

LPO Date 26/09/2019 4:32 PM

Item Group DRUG

Expected Delivery Date and Time 29/09/2019 4:32 PM

Receipt Amount (RM) 2,000.00

DO No. DO260955

Supplier Code SUPP000002

Goods Received Date and Time 26/09/2019 4:33:29 PM

LPO Transmitted Date and Time 26/09/2019 4:32 PM

Status Pending for Approval

Remarks

Reject Reason

Transportation Information

DO Date 26/09/2019

INFO0673: Record approved successfully.

OK

ISSUE

Type Of Request Inter Facility Intra Facility

Issue Request Type All

Status All

Date From

Created By

Manual Indent Ref No.

Requester Unit Name

Issue No. D02PS001-0000058

Indent No.

Date To

Item Group All

Report Print Status All

Search

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	Sent to Facility Status
Direct Issue	26/09/2019	Substor Farmasi Klinik Pakar	DRUG	D02PS001-0000058	1	RO19000035	Nur Azibahwati Aziz	Pending For Approval	No	No	No

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

DIRECT ISSUE INFORMATION

Direct Issue No. D02PS001-0000058

Issue Type Requisition Order

Requisition No. RO19000035

Requester Unit Name Substor Farmasi Klinik Pakar

Item Group DRUG

Issue Date 26/09/2019

Created By Nur Azibahwati Aziz

Request Date 26/09/2019

Requested By Mazuin Mahmud Taridi

Status Pending For Approval

Remarks

Reject Reason

DIRECT ISSUE LIST

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
GLN0200071	Cetrimide 40% Concentrated Solution	1 ml		0.24



User able to find record in 'Direct Issue' screen and proceed with approval process.

Direct Issue Information Form

Direct Issue No. D02PS001-0000058 Issue Date 26/09/2019
Issue Type Requisition Order Created By Nur Azibahwati Aziz
Requisition No. RO19000035 Request Date 26/09/2019
Requester Unit Name Substor Farmasi Klinik Pakar Requested By Mazuin Mahmud Taridi

ITEM ALLOCATION

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)	Issue Quantity (SKU)	Issue Quantity (PKU)
GLN0200071.02	Cetrimide 40% Concentrated Solution	GLN0200071	Cetrimide 40% Concentrated Solution	XORTRIM	FFF666	30/09/2019	bottle of 5000 millilitre	5,000 (ml)	5,000	1.00 (bott)	0.4000	1	0.00
Total Quantity												1	

ISSUE

Direct Issue Information Form

Direct Issue No. D02PS001-0000058 Issue Date 26/09/2019
Issue Type Requisition Order Created By Nur Azibahwati Aziz
Requisition No. RO19000035 Request Date 26/09/2019
Requester Unit Name Substor Farmasi Klinik Pakar Requested By Mazuin Mahmud Taridi
Item Group DRUG Status Pending For Approval
Remarks

CONFIRMATION

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

Cancel Yes No

Direct Issue List

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
GLN0200071	Cetrimide 40% Concentrated Solution	1 ml		0.24

ISSUE

Direct Issue Information Form

Direct Issue No. D02PS001-0000058 Issue Date 26/09/2019
Issue Type Requisition Order Created By Nur Azibahwati Aziz
Requisition No. RO19000035 Request Date 26/09/2019
Requester Unit Name Substor Farmasi Klinik Pakar Requested By Mazuin Mahmud Taridi
Item Group DRUG Status Approved
Remarks

INFORMATION

INFO0673: Record approved successfully.

OK

Direct Issue List

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
GLN0200071	Cetrimide 40% Concentrated Solution	1 ml		0.24



For 'Approved Special Drug', remain as manual creation.

APPROVED SPECIAL DRUG

KPK Type: Status:

Procurement Special Drug No.: BPF Register No.:

Drug Name: Drug Code:

Date From: Date To:

Requester Department:

[1 - 3 / 3]

BPF. Register No	Request No.	Procurement Special Drug No.	Requester Department	Drug Name	Created Date	Status
A0048/2017	HKL0009/2017	RK19000003	Pharmacy	Dimethyl Fumarate 240 mg Capsule	26/09/2019	Pending For Approval
A0048/2017	HKL0009/2017	RK19000002	Pharmacy	Dimethyl Fumarate 240 mg Capsule	29/05/2019	Approved
A0062/2017	HKL0010/2017	RK19000001	Pharmacy	Zoledronic Acid 5mg in 100ml Infusion Solution	23/05/2019	Approved

APPROVED SPECIAL DRUG

APPROVED SPECIAL DRUG INFORMATION

Procurement Special Drug No.: 2019

BPF Register No.: 26/09/2019 4:52:19 PM

Hospital Request No.: Pharmacy

Request By Specialist: 24/02/2017

Approved Date: Approval Dateline:

Approval Validity Period (Days): Accumulated Purchase Quantity (PKU):

Approved Quantity (PKU): Remaining Approved Quantity (PKU):

Estimated Total Order Amount (RM): Status:

Remarks: Reject Reason:

APPROVED SPECIAL DRUG LIST

Drug Code	Drug Name	SKU	Item Code	Item Description	Packaging Description	PKU	Purchase Quantity (PKU)	Approved Purchase Quantity (PKU)	Vote Code	Vote Description	Budget Type	Estimated Price (RM)	Amount (RM)	Estimated Annual Purchase Amount (RM)
N07XX09138C1002	Dimethyl Fumarate 240 mg Capsule	capsule	N07XX09138C1002.01	Dimethyl Fumarate 240 mg Capsule	pack of 56 capsule	pck	10	10	240701/03030/027404/01	Kawalan Penyakit (VAKSIN)	Operating	4,940.5000	49,405.00	28,551.60

RECEIVE FROM SUPPLIER

RECEIVING INFORMATION

Received No.: 26/09/2019 4:55 PM

Received From: Nur Azibahwati Aziz

Receive Item Against: Farmasi Logistik

Receive Type: Supplier Code:

Supplier Name: Goods Received Date And Time:

LPO No.: LPO Transmitted Date and Time:

LPO Date: Status:

Item Group: Remarks:

Expected Delivery Date and Time: Reject Reason:

Receipt Amount (RM): Transportation Information:

DO No.: DO Date:

CAPD:

CAPD Default Unit:



ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

DIRECT ISSUE INFORMATION

Direct Issue No. [] Issue Date: 26/09/2019

Issue Type: Approve Special Drug Created By: Nur Azibahwati Aziz

Approved Special Drug Request No. [] Request Date: []

Requester Unit Name: []

Item Group: []

Remarks: []

Search Approved Special Drug Request No. []

Request Reference No. [] KPK Approval No. [] Search

Request Ref No	Drug Description	LPO No	DO No	DO Date	Requester Name
RK19000003	Dimethyl Fumarate 240 mg Capsule	LP260970	DO260970	26/09/2019	Farmasi Logistik

Drug/Non-Drug Code | Drug/Non-Drug Description | Issue Quantity | SKU | Total Amount (RM)

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

DIRECT ISSUE INFORMATION

Direct Issue No. D02PS001-0000060

Issue Type: Approve Special Drug

Approved Special Drug Request No. RK19000003 Request Date: 24/02/2017

Requester Unit Name: Pusat Maklumat Ubat & Sumber Farnasi (PRIC) Requested By: Nur Azibahwati Aziz

Item Group: DRUG Status: Approved

Remarks: [] Reject Reason: []

Generate Issue Note []

INFORMATION

INFO0673: Record approved successfully.

OK

DIRECT ISSUE LIST

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
N07XX09138C1002	Dimethyl Fumarate 240 mg Capsule	560 capsule		68,776.34

Scenario to consider for both auto and manual creation:

a. Multiple DO for same LPO for same item (same batch in different DO)

DO 1

RECEIVE FROM SUPPLIER

Approve | Reje

RECEIVING INFORMATION

Received No. P190001263

Received From: Supplier

Receive Item Against: LP DO

Receive Type: Purchase Order

Supplier Name: 3A PHARMA

LPO No. LP260907

LPO Date: 26/09/2019 2:49 PM

Item Group: DRUG

Expected Delivery Date and Time: 28/09/2019 2:49 PM

Receipt Amount (RM): 2.00

DO No. DO260907

Supplier Code: SUPP000003

Goods Received Date And Time: 26/09/2019 2:49:36 PM

LPO Transmitted Date and Time: 26/09/2019 2:49 PM

Status: Pending for Approval

Remarks: []

Reject Reason: []

Transportation Information: []

DO Date: 26/09/2019

CAPD: No Yes

CAPD Default Unit: []

INFORMATION

INFO8113: Issue D02PS001-0000048, has been done for Requisition Order RO19000030

OK



ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

Approve | Reject | X

DIRECT ISSUE INFORMATION

Direct Issue No. **D02PS001-000048** Issue Date 26/09/2019
 Issue Type Requisition Order Created By Nur Azibahwati Aziz
 Requisition No. RO19000030 Request Date 26/09/2019
 Requester Unit Name Substor Farmasi Klinik Pakar Requested By Mazuin Mahmud Taridi
 Item Group DRUG Status Pending For Approval
 Remarks Reject Reason

DIRECT ISSUE LIST

< < 1 / 1 > >

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
B03AB06136L2101XX	Ferric Ammonium Citrate 400mg/5ml (FAC)	10 ml		0.02

DO 2

RECEIVE FROM SUPPLIER

KEW.PS-1

RECEIVING INFORMATION

Received No. P190001264 Created Date 26/09/2019 2:55 PM
 Received From Supplier Created By Nur Azibahwati Aziz
 Receive Item Against LP DO Unit Name Farmasi Logistik
 Receive Type Purchase Order Supplier Code SUPP000003
 Supplier Name 3A PHARMA Goods Received Date And Time 26/09/2019 2:59:27 PM
 LPO No. LP260907 LPO Transmitted Date and Time 26/09/2019 2:49 PM
 LPO Date 26/09/2019 2:49 PM Status Approved
 Item Group DRUG Remarks
 Expected Delivery Date and Time 28/09/2019 2:49 PM Reject Reason
 Receipt Amount (RM) 1.00 Transportation Information
 DO No. DO260907-1 DO Date 26/09/2019
 CAPD No Yes
 CAPD Default Unit

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

Approve | Reject | X

DIRECT ISSUE INFORMATION

Direct Issue No. **D02PS001-000049** Issue Date 26/09/2019
 Issue Type Requisition Order Created By Nur Azibahwati Aziz
 Requisition No. RO19000030 Request Date 26/09/2019
 Requester Unit Name Substor Farmasi Klinik Pakar Requested By Mazuin Mahmud Taridi
 Item Group DRUG Status Pending For Approval
 Remarks Reject Reason

DIRECT ISSUE LIST

< < 1 / 1 > >

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
B03AB06136L2101XX	Ferric Ammonium Citrate 400mg/5ml (FAC)	5 ml		0.01



b. Multiple DO for same LPO for same item (different batch in different DO)
DO 1

RECEIVE FROM SUPPLIER

Supplier: Nur Azibahwati Aziz
 Receive Item Against: LP DO
 Receive Type: Purchase Order
 Supplier Name: 3A PHARMA
 LPO No.: LP260950
 LPO Date: 26/09/2019 3:31 PM
 Item Group: DRUG
 Expected Delivery Date and Time: 29/09/2019 3:31 PM
 Receipt Amount (RM): 1.50
 DO No.: DO260950

Unit Name: Farmasi Logistik
 Supplier Code: SUPP000003
 Goods Received Date And Time: 26/09/2019 3:31:50 PM
 LPO Transmitted Date and Time: 26/09/2019 3:31 PM
 Status: Approved
 Remarks:
 Reject Reason:
 Transportation Information:
 DO Date: 26/09/2019
 CAPD: No Yes
 CAPD Default Unit:

+ RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKUC	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.
1	RPH000015.01	Tc-99m Succimer (Tc-99m DMSA)@@	vial	vial	20	5	5	NO BRAND	Manufacturer Unk	02/09/2019	GOT001

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

Approve | Reject | X

DIRECT ISSUE INFORMATION

Direct Issue No.: D02PS001-0000052
 Issue Type: Requisition Order
 Requisition No.: RO19000011
 Requester Unit Name: Substor Farmasi Nuklear
 Item Group: DRUG
 Remarks:

Issue Date: 26/09/2019
 Created By: Nur Azibahwati Aziz
 Request Date: 04/06/2019
 Requested By: zaitulhusna
 Status: Pending For Approval
 Reject Reason:

+ DIRECT ISSUE LIST

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
RPH000015	Technetium-99m Succimer (Tc-99m DMSA)	5 vial		1.50



DO 2

RECEIVE FROM SUPPLIER

Received From	Supplier	Created By	Nur Azizbahwati Aziz
Receive Item Against	LP DO	Unit Name	Farmasi Logistik
Receive Type	Purchase Order	Supplier Code	SUPP000003
Supplier Name	3A PHARMA	Goods Received Date And Time	26/09/2019 3:35:24 PM
LPO No.	LP260950	LPO Transmitted Date and Time	26/09/2019 3:31 PM
LPO Date	26/09/2019 3:31 PM	Status	Approved
Item Group	DRUG	Remarks	
Expected Delivery Date and Time	29/09/2019 3:31 PM	Reject Reason	
Receipt Amount (RM)	2.70	Transportation Information	
DO No.	DO260950-1	DO Date	26/09/2019
		CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
		CAPD Default Unit	

RECEIVING DETAIL'S LIST

[1 - 1 / 1]

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.
1	RPH000015.01	Tc-99m Succimer (Tc-99m DMSA)@	vial	vial	20	9	9	NO BRAND	Manufacturer Unk	18/09/2019	HHT001

ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

Approve | Reject | X

DIRECT ISSUE INFORMATION

Direct Issue No.	D02PS001-0000053	Issue Date	26/09/2019
Issue Type	Requisition Order	Created By	Nur Azizbahwati Aziz
Requisition No.	RO19000011	Request Date	04/06/2019
Requester Unit Name	Substior Farmasi Nuklear	Requested By	zaitulhusna
Item Group	DRUG	Status	Pending For Approval
Remarks		Reject Reason	

DIRECT ISSUE LIST

[1 - 1 / 1]

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
RPH000015	Technetium-99m Succimer (Tc-99m DMSA)	9 vial		2.70



c. Same DO no for different LPO (DO validation should consider LPO No)

DO 1

RECEIVE FROM SUPPLIER

Received From	Supplier	Created By	Nur Azibahwati Aziz
Receive Item Against	LP DO	Unit Name	Farmasi Logistik
Receive Type	Purchase Order	Supplier Code	SUPP000002
Supplier Name	2K MEDICARE SDN BHD	Goods Received Date And Time	26/09/2019 4:14:00 PM
LPO No.	LP260961	LPO Transmitted Date and Time	26/09/2019 4:12 PM
LPO Approval Date and Time	26/09/2019 4:12 PM	Status	Approved
Item Group	DRUG	Remarks	
Expected Delivery Date and Time	29/09/2019 4:12 PM	Reject Reason	
Receipt Amount (RM)	3.60	Transportation Information	
DO No.	DO2609012-2	DO Date	26/09/2019
		CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
		CAPD Default Unit	

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.
1	B05BA02000P600	Fat emulsion, Intralipid 20% 100ml IV Soln	bott	Bottle	3	3	3	INTRALIPID	Fresenius Kabi	11/09/2019	HYT776

DIRECT ISSUE INFORMATION

Direct Issue No.	D02PS001-0000055	Issue Date	26/09/2019
Issue Type	Requisition Order	Created By	Nur Azibahwati Aziz
Requisition No.	RO19000032	Request Date	26/09/2019
Requester Unit Name	Substor Farmasi Klinik Pakar	Requested By	Mazuin Mahmud Taridi
Item Group	DRUG	Status	Approved
Remarks		Reject Reason	

DIRECT ISSUE LIST

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
B05BA02000P6002g	Fat emulsion, Intralipid 20% 100ml IV Soln	3 bott		2.76

DO 2

RECEIVE FROM SUPPLIER

Receive Item Against	LP DO	Unit Name	Farmasi Logistik
Receive Type	Purchase Order	Supplier Code	SUPP000002
Supplier Name	2K MEDICARE SDN BHD	Goods Received Date And Time	26/09/2019 4:21:21 PM
LPO No.	LP260962	LPO Transmitted Date and Time	26/09/2019 4:19 PM
LPO Approval Date and Time	26/09/2019 4:19 PM	Status	Approved
Item Group	DRUG	Remarks	
Expected Delivery Date and Time	29/09/2019 4:19 PM	Reject Reason	
Receipt Amount (RM)	2.70	Transportation Information	
DO No.	DO2609012-2	DO Date	26/09/2019
		CAPD	<input checked="" type="radio"/> No <input type="radio"/> Yes
		CAPD Default Unit	

RECEIVING DETAIL'S LIST

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date	Batch No.
1	B05BA02000P600	Fat emulsion, Intralipid 20% 100ml IV Soln	bott	Bottle	3	3	3	INTRALIPID	Fresenius Kabi	02/09/2019	XCV333



ISSUE

Online Issue | Offline Issue | Consumption | Stock Replenish | **Direct Issue**

[Generate Issue Note](#)

DIRECT ISSUE INFORMATION

Direct Issue No.	D02PS001-0000056	Issue Date	26/09/2019
Issue Type	Requisition Order	Created By	Nur Azibahwati Aziz
Requisition No.	RO19000033	Request Date	26/09/2019
Requester Unit Name	Substor Farmasi Klinik Pakar	Requested By	Mazuin Mahmud Taridi
Item Group	DRUG	Status	Approved
Remarks		Reject Reason	

DIRECT ISSUE LIST

< 1 / 1 >

Drug/Non-Drug Code	Drug/Non-Drug Description	Issue Quantity	SKU	Total Amount (RM)
B05BA02000P8002g	Fat emulsion, Intralipid 20% 100ml IV Soln	3 bott		2.74

5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_V2.2.2.1 (2.0.X_PhIS) 2. PatchScripts_PhIS_V2.2.2.2 (2.2.X_PhIS) 3. PatchScripts_PhIS_V2.2.2_Functions	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/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_ReleaseV2.2.2/facility/scripts
3	Facility Application	iphis_v2.2.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war
4	Facility Application	PhISService_v.2.2.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war
5	Facility Application	PhISSchedulers_v.2.2.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/jar
6	Facility Application	phis_Email_v2.2.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/jar
7	Facility Application	phisIntegration.properties	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/jar
8	Mobile Application	iphismobile_user_v2.2.2.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war
9	Mobile Application	phisAPI_v2.2.2.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war
10	Mobile Application	ipadhosp-2.2.0b27b.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/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_ReleaseV2.2.2/iwp/scripts
12	HQ Application	phishq_v2.2.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/iwp/war



No.	Items	Components	Path
13	HQ Application	masterRelease_v2.2.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/iwp/jar

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_V2.2.2.1 (2.0.X_PhIS) 2. PatchScripts_PhIS_V2.2.2.2 (2.2.X_PhIS) 3. PatchScripts_PhIS_V2.2.2_Functions	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/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_ReleaseV2.2.2/facility/scripts	Please ensure execute query by query
3	Facility Application	iphis_v2.2.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war	Please rename the war file to iphis.war then deploy.
4	Facility Application	PhISService_v.2.2.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war	Please rename the war file to PhISService.war then deploy.
5	Facility Application	PhISSchedulers_v.2.2.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications	Backup jar file from /home/phisesb/phisjars/ and copy



Step	Items	File Name	Source Path	Action
			/PhIS_ReleaseV2.2.2/facility/jar	downloaded jar and rename to PhISSchedulers.jar. Then Restart crontab.
6	Facility Application	phis_Email_v2.2.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/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_ReleaseV2.2.2/facility/jar	/home/phisesb/phisbackprops/ and copy downloaded phisIntegration.properties and configure facility db details in properties file.
8	Mobile Application	iphismobile_user_v2.2.2.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war	Rename iphismobile_user_v2.04.war to iphismobile_user.war and deploy.
9	Mobile Application	phisAPI_v2.2.2.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/facility/war	Rename phisAPI_v2.2.2.war to phisAPI.war and deploy.
10	Mobile Application	lpadhosp-2.2.0b27b.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/Mobile	Rename ipadhosp-2.2.0b21.war to ipadhosp.war and deploy. - Mobile Frontend: 2.2.0r35c - Mobile Backend: 2.2.0b27b



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_ReleaseV2.2.2/iwp/scripts	Execute as Script
2	HQ Application	phishq_v2.2.2.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/iwp/war	Rename the war file from phishq_v2.2.2.war to phishq.war then Deploy using Glassfish Administration Console
3	HQ Application	masterRelease_v2.2.2.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.2.2/iwp/jar	Rename the jar file from masterRelease_v2.2.2.jar to masterRelease.jar and copy to directoty '/home/phisesb/phisjars' Then restart the crontab.