



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

Release Note For version 2.3.1

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Revision History

Version No	Date of Release	Prepared by	Reviewed / Verified by	List of changes from Previous Version
1.0	07/01/2021	Zainura	Chew Ming Ping	First Version

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Peer Review

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1.0	Juridah (QA)	Initial document



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1 Introduction

1.1 Project Information

Project ID	:	PhIS and CPS
Project Name	:	Pharmacy Information System and Clinic Pharmacy System
Version No	:	2.3.1
Client Name	:	Ministry of Health
Release ID	:	RL21/001
Release Date	:	07/01/2021

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

The following are the refinement that included in PhIS v2.3.1:

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
1	R200116	General Module	Inpatient Pharmacy Data Entry - to hide certain field in this screen	To hide few fields in data entry screen Inpatient Pharmacy. Below is the field to hide from screen: 1. No. of Bedside Dispensing 2. No. of Item Dispense using UDS 3. No. of Item Dispense using UOU 4. No of Item Dispense using other system	I-PhIS066630520S	Hospital Pakar Sultanah Fatimah (A)	Refer to #4.1
2	R200115	Report/Enquiry	PF 5.2 - report listing page to change name to PF 5.2	Solution is to follow standard PF report title at listing page as below: Title in English at listing page change to 'AKTIVITI PERKHIDMATAN PENDISPENSAN UBAT-UBATAN BERSEPADU (SPUB)' See image.	I-PhIS070143520S	Hospital Kuala Lumpur (A)	Refer to #4.2
3	R200119	Pharmacy Inventory	Purchase Order - CAPD Home Delivery	Purchase Order - CAPD Home Delivery 1. To rearrange screen layout. (apply to APPL, LP and Contract) 2. When user select on CAPD Home Delivery = Yes, the following fields will be displayed: a. Text field with search function will be enabled b. Patient Name field with search field (not mandatory) c. IC No /Other Identification No 3. User able to search patient from patient registered at the facility. List will display all active patient. 4. Copy button will be enable after saved	C2-INT038901420R C2-INT038945620R	BPF	Refer to #4.3



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				<p>records with any status.</p> <p>5. If click Copy button, PO screen will refresh with PO header data copy to new PO record except</p> <ul style="list-style-type: none"> i. PO No(blank) ii. Item group = allow to select iii. Order status = "Open" iv. Order date = Current date & time v. Approve Date & By = Blank vi. Purchase Order Details = Blank (allow user to add item) <p>6. Request Type and Delivery site to Name will remain as previous records</p> <p>7. Supplier information will copy from previous PO together with CAPD remarks</p> <p>8. For contract DO, Contract No will remain as previous records</p>			
4	R200118	Pharmacy Inventory	Stock Supply, KEWPS-7 & KEWPS-17 - BPSS	<p>To rename 'BPPS' to 'BPSS' in the following screen/function:</p> <ul style="list-style-type: none"> 1. Stock Supply 2. KEW.PS-7 (in indent and issue) 3. KEW.PS-17 	C2-INT039085420R	BPF	Refer to #4.4
5	R200220	Medication Counselling	Medication Counselling Reporting	<p>Medication Group Counselling Reporting Screen:</p> <ul style="list-style-type: none"> 1. To add numbering column at Patient Registration table 2. To rename label from 'Total numbers of patients' to 'No of patients schedule' 3. To add new label for 'No of caregivers attended' <p>Report Enquiry - Counselling Registry:</p> <ul style="list-style-type: none"> 1. To add new label for 'No of caregivers attended' 2. To rename label from 'No of Patient Not Attended' to 'Total Attendance' 	C2-INT038859520R	BPF	Refer to #4.5



No	CR No	Module	Function	Description	Ticket No	Facility	Reference
6	R200117	Special Approval Medicine	Special Approval Medicine – Print KPK Form	To change PBKD URL inside form from 'http://portal.bpfk.gov.my' to 'http://npra.gov.my/index.php/en/consumers/information/products-search.html'	C2-INT039115420R	BPF	Refer to #4.6



3.2 Resolved Defect List

The following are the summary of resolved issue list that included in PhIS and CPS version 2.3.1

No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
1	I- PhIS068075520S	Hospital Kuala Lumpur (A)	Inpatient Pharmacy	9/6/2020	Improve slowness in Fill List when Save	<p>Email from user Unit IT : Untuk makluman pihak tuan, CTM juga telah ke lokasi untuk melihat sendiri aduan yang dimaksudkan. Sememangnya terdapat kelembapan semasa proses untuk menyimpan fail. Sehubungan dengan itu mohon kerjasama pihak tuan untuk mengambil tindakan berkenaan aduan ini</p> <p>Seperti yang dibincangan, pihak Jabatan Farmasi mengalami Isu Kelambatan semasa menggunakan Sistem PhIS – Modul Inpatient terutamanya di Blok Utama HKL. Memandangkan HKL merupakan hospital yang mempunyai beban kerja yang tinggi, isu ini telah menyebabkan pihak kami tidak dapat menggunakan sistem ini dengan sepenuhnya kerana proses key-in akan mengambil masa yang sangat lama.</p> <p>Secara teknikal, modul yang digunakan akan terasa sangat perlahan semasa melakukan proses berikut:</p> <ul style="list-style-type: none">- Memasukkan data ubat	<p>For the Fill-list save function, there is also auto allocation function there which allocates based on no of drugs, frequency (number of admin route), and duration, then overall saving time will increase. Eg. (10 drugs , OD [frequency] , 1 day supply duration) [10X1X1= 10 iterations]- is faster than (1 drugs, QID, 7 days supply) [1X4X7=28 iterations]. Because saving time is based on No of DRUGS X NO OF ADMIN TIME X DURATION.</p>	23/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						<p>pesakit apabila jumlah melebihi >6 jenis ubat ke atas.</p> <ul style="list-style-type: none"> - Memverifikasi preskripsi untuk pesakit yang mempunyai >6 jenis ubat ke atas. - Menjana Fill List. Secara am, akan mengambil masa ~1 minit (untuk 7 pesakit dengan purata ubat 3 sehari) – rujuk lampiran (gambar). Namun, sekiranya lebih banyak ubat, ianya akan mengambil masa 3-5 minit untuk selesai. 		
2	I-PhIS068322620S	Hospital Miri (A)	Order Management - Mobile	29/6/2020	(Mobile) Medication Profile - Inaccurate dosing frequency	Referring to the attachment, ciprofloxacin eye drops were displayed as OD for both eyes in the medication profile. But during prescribing, they prescribed as TDS which is the correct frequency. Please check and correct the error.	Wrong order information was displayed due query issue	10/8/2020
3	I-PhIS064999419S	Hospital Taiping (A)	Order Management - Web	28/11/2019	CDR Order - Total volume not auto recalculate	3(a). For regime with multiple days like FOLFOX, FOLFIRI and De Gramont, it is quite confusing regarding the total volume auto calculate in the system. As in the example, fluorouracil (dose 870mg per dose = 17.4ml) diluent volume key in is 500ml. However, system showing total volume is 1017.4 ml. If this is the total volume of both day 1 and 2 volume, then the correct total volume should be $:(500\text{ml} + 17.4\text{ml}) \times 2 \text{ days} = 1034.8\text{ml}$.	Issue happen due to after change Default Diluent to another Diluent, total volume not auto recalculate.	10/8/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						3(b). Then same issue for regime with multiple days like FOLFOX, FOLFIRI and De Gramont, it is quite confusing regarding the infusion rate auto calculate in the system. Beside the above mentioned wrong infusion rate (refer complain number 2). The infusion rate auto calculate is based on total volume (both day 1 & 2), as shown in the example the infusion rate is 46.25ml/hr. Hence, when printed out in label the information will indicate to infuse 517.4ml (per dose) over 22 hour with infusion rate of 46.25ml/hr, suppose it should infuse 517.4ml (per dose) over 22 hour with infusion rate of 23.5ml/hr. 4.		
4	I-PhIS068642820S	Hospital Tengku Ampuan Rahimah (A)	Manufacturing - PN	23/7/2020	PN - PF 6.5 - Value Bilangan Sediaan Lipid not appear	From report : 20871140C Bagi menjawab semula berkenaan pf 6,5 data not captured Saya Nur Ain Binti Rosli Ahmad Abdullah, pegawai farmasi uf52 y/m unit aseptik tpn & cdr telah menyediakan dokumen yang boleh membantu pihak helpdesk lebih memahami proses kerja sekaligus membantu mendapatkan data yang diperlukan di dalam pf 6,5 di dalam sistem PhIS Semoga dokumen ini dapat membantu pihak helpdesk menyelesaikan	Query condition not handled properly for Paediatric patients type	7/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						laporan ini. Sekiranya ada masalah dan perlukan maklumat lanjut boleh menghubungi saya di talian peribadi 017-6318479 atau talian htar ext 1040		
5	I-PhIS068699520S	Hospital Tapah (A)	Report/Enquiry	29/7/2020	Stock Balance by Item - Data discrepancy with Stock Balance by Drug / Non Drug	User reported total value in Stock Balance by Item does not tally with total value in Stock Balance by Drug / Non Drug for Drug (APPL). Kindly refer user attachments. Stock balance item - RM112091.14 stock balance drug / non drug - RM112139.24	stock balance by item stock available condition not handled properly	8/9/2020
6	I-PhIS068770420S	Klinik Kesihatan Bukit Pelanduk (B)	Indent - Intra Fac, Inter Fac	6/8/2020	Indent Inter (SPUB) - Unable to indent more than 10 item - different PTJ code	En Fuad reported unable to indent more than 10 item for indent below due to popup appear 'Cannot indent more than 10 items'. User inform after add 10 item, popup appear but when user still proceed, he able to save next item. However when user want to click send for approval, same popup appear. Thus, user need to remove item no 11 and so on then able to proceed indent. Example Indent no: To HTJ R20000284, R20000286, R20000288, R20000289, R20000290, R20000291 To H Port Dickson	system allows to add more than 10 items because of when add new drug to be indent where detail added wrongly by system during save	14/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						R20000268, R20000269, R20000270, R20000271, R20000272, R20000273, R20000274, R20000275, R20000276, R20000277, R20000278, R20000279, R20000280, R20000281		
7	I-PhIS068784620S	Klinik Kesihatan Seri Tanjung (B)	MTAC	7/8/2020	MTAC - Unable to edit (CP1) - Inactive Medication List	Miss Jessnie reported Unable to edit inActive Medication at CP1,user click edit > untick inActive Medication >save .User check again inActive Medication still show tick. User want to untick and add another drug. Already log out and login back,still same MRN : kke04003300023194 status : in progress	Saving inactive medication not handle properly	14/9/2020
8	I-PhIS068785020S	Bahagian Perkhidmatan Farmasi (HQ)	IWP	7/8/2020	Contract: Error to save revision contract KKM-5/2017(RT/PPO)	User reported contract of KKM-5/2017(RT/PPO) can't proceed to save with the pop out message add at least one item in listbox. Refer file upload.	Issue happened due to wrong validation applied during contract save and send for approval	8/9/2020
9	I-PhIS068784520S	Hospital Miri (A)	Pharmacy Inventory	7/8/2020	No data of PHYSICAL QTY in PSS1/2018	User reported no data in physical quantity in PSS1/2018. But in count sheet there have quantity. Kindly refer file upload.	When click Agreed (Y/N) values physical quantity not update in report and excel properly	21/8/2020
10	I-PhIS068804320S	Klinik Kesihatan Pekan Nanas (B)	Report/Enquiry	10/8/2020	PF 5.5b - Report wrong appear	Miss Raudhatun reported PF5.5b-Report for july wrong appear. When user search appear value at column Lain-lain MTAC.(pre/post) Should be for july not data available.	Wrong mtac types were included in the calculation. The wrong mtac types were: - Geriatric - Cardiac rehab - Haemophilia - Psychiatry - Hepatitis - Rheumatology	12/8/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
11	I- PhIS068791020S	Hospital Tengku Ampuan Afzan (A)	Inpatient Pharmacy	8/8/2020	Unable to change allocation qty	user reported Unable to adjust allocation. step : Pharmacy transaction > dispensing > inpatient > dispensing screen. Location Farmasi Bekalan Wad. Patient details as attached. Lee Kian Meng	Issue happen due to wrong calculation for supply duration when enter quantity	9/9/2020
12	I- PhIS068806120S	Hospital Tuanku Jaafar (A)	Pharmacy Inventory	10/8/2020	Penalty - Total Amount not tally	Email from user: Dimaklumkan bahawa jumlah penalti dalam Phis bagi LPO co20-203851 adalah tidak sama dengan jumlah yang dipersetujui oleh PTJ dan Pharmaniaga bagi D/O No : 435036266. bagi D/O lain jumlah penalti dalam Phis adalah tepat. merujuk kepada lampiran, jumlah yang dipaparkan adalah sama dengan jumlah yang telah dipersetujui iaitu RM 24,551.75 tetapi apabila dibuka detail pengiraan, jumlah adalah berbeza iaitu RM 24,551.73. mohon jasa baik pihak tuan/puan utk membuat semakan LPO no.: co20-203851 D/O No : 435036266	Penalty amount not tally with header and detail because of wrong calculation at header level.	8/9/2020
13	I- PhIS068829020S	Pejabat Kesihatan Daerah Alor Gajah/ KKIA (B)	Pharmacy Inventory	12/8/2020	Purchase Order (APPL) - Approve Qty facility not tally with PKD Approve - Zero Qty	User informed when approve KK simpang 4 order she change the amount e.g 60 to 50. Then she approve the order in IWP. but KK's order back to 60 although she	Issue happened due to during display, incase the user who is opening the screen is having approver	4/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						change the qty when approve. PO20000044	role, approved qty always set to order qty	
14	I- PhIS068827720S	Hospital Raja Permaisuri Bainun (A)	Manufacturing - CDR	12/8/2020	CDR Dispensing - Unable to proceed dispense	Miss Foong reported, Dispensing - Unable to proceed dispense, when click dispense, nothing happen and auto go to main page. User inform this patient is outsource order. If order successful dispense, should be appear message " outsource order already submitted" but the message not appear. MRN : hrpb01652046 Only problem for this patient, other patient no issue when click dispense	Issue happened due to drug remarks is out of size. Facility will send drug remarks based on drug remark of cdr drug + 4 hard coded + facility prefix + drug remark of cdr infusion	27/10/2020
15	I- PhIS068746220S	Hospital Raub (A)	Report/Enquiry	4/8/2020	TDM Registry-TDM transaction not found	user reported a few TDM Transaction not appear in TDM registry: TDM2000000094, TDM2000000093, TDM2000000073 TDM2000000089	Missing Sample Accepted status in combobox for TDM registry List.	8/9/2020
16	I- PhIS068891720S	Klinik Kesihatan Seremban (A) (TPC)	General Module	18/8/2020	Notification Homepage: Reject transaction displayed	User reported KK Rantau Panjang has reject issue from KK Seremban due different batch no. User claimed rejected transaction display at notification homepage and due to that user cannot to receive reject item. Notification no: NO20000006	Requester unit is not maintaining for rejected issue, due to that notification always appears for mainstore only	8/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
17	I- PhIS068894320S	Hospital Raja Permaisuri Bainun (A)	Manufacturing - CDR	18/8/2020	CDR Preparation (Outsource) - Error contact admin after click worksheet	Miss Phoon May Foong reported got error contact admin after click worksheet Result receive thru online from Hospital Taiping Click Worksheet - error contact admin MRN : HRPB01652073 RX No : FONKO0000539828 User give permission to test using her id thru remote	Issue happen due to Coding Issue which cause Error when user click on Worksheet button	4/9/2020
18	I- PhIS068936220S	Hospital Tuanku Jaafar (A)	Pharmacy Inventory	24/8/2020	Bad Data Management: Negative value appear in batch quantity	user reported negative value appear in batch quantity. May refer attachment for all affected drug/item code and batch number. unit: farmasi klinik pakar kaunter Transaction no.: B02FKP_K-200000075	Concurrent user got issue on Stock validation.	10/9/2020
19	I- PhIS068949120S	Klinik Kesihatan Seksyen 19 Shah Alam (A)	Report/Enquiry	25/8/2020	Indent Detail - Incorrect Average Usage - Approval Stage	Please refer to file upload for further explanation as explained by encik Adam thru email	Label for issue & usage qty displays wrong in Approval screen.	8/9/2020
20	I- PhIS068947120S	Klinik Kesihatan Serdang (B)	IWP	25/8/2020	IWP - Task List - Transaction Request Order Authorization still appear	Confirmed by user she already proceed with approval but transaction Request Order Authorization still appear at task list transaction no : KK serdang : 1.PO20000281 2.PO20000330 3. PO20000331 4. PO20000338 5. PO20000342	Issue happened due to approve / Reject PO tasklist only update after click ok on successful message	7/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						KK Bandar Baharu 1. PO20000024 to PO20000034 KK Lubuk Buntar 1. PO20000030 to PO20000046		
21	I- PhIS068949020S	Hospital Tuanku Jaafar (A)	Outpatient Pharmacy	25/8/2020	Dispensing - UMP info button not appear	User reported UMP info button not appear if user select dispense method UMP from early screen for second dispensing. User claimed her staff will select UMP for second dispensing. User informed UMP info button will appear if user select others dispense method first then select again UMP as dispense method. Details as below: MRN No: HTJ00227545	missing code to auto enable UMP button when dispense method = UMP	4/9/2020
22	I- PhIS068970420S	Hospital Dutchess of Kent (A)	General Module	26/8/2020	Unit Catalogue List - Buffer level quantity shows 0	User reported she has perform recalculate buffer level and one of the drug shows proposed quantity as 1 then user click overwrite but in unit catalogue list shows 0 quantity. User query why this issue happened. Kindly refer user attachment for reference. Details as below: Unit Name: Farmasi Kecemasan Kaunter Drug Code: A10BF01000T1001XX	system update only the integer value without round up to the nearest value at unit catalogue list. Meanwhile at recalculate buffer level system will round up the value to nearest value. To update the buffer level quantity overwrite button need to clicked.	18/9/2020
23	I- PhIS068987720S	Klinik Kesihatan Kuala Lumpur (A)	Report/Enquiry	28/8/2020	YTD issue - Detail in report wrong appear - when click print	Miss Grace reported, Detail in report wrong appear - when click print. example check for this month :	Query filter criteria applied is wrong, in the query only checking for External then join facility	9/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						1) Issue to (unit/facility) -appear unit from(unit yang bagi) not to unit(kepada unit mana) 2) Quantity Issue - appear zero 3) Total amount - price not appear, mostly happen for prepacking item. refer example attachment		
24	I-PhIS068969620S	Hospital Langkawi (B)	Procurement - Purchase Order	26/8/2020	Purchase order - Direct purchase :unable to proceed to YTD amount exceeded	Issue raised through dialogue: Pn Atikah reported when try to purchase item Boot Coverage For Shoe and Lower Leg but system not allow due to YTD amount limit. User not recognize new amount to order. Base feedback from report number 20864264C, user did not report to helpdesk. However user had made report in RMS to fix YTD amount formulation. According to user YTD should calculated from actual amount that user purchased and received the item. If facility had credit note amount, received item as gift/ others/ the amount should be exclude Sample item: p1440040007.00 Boot Coverage For Shoe and Lower Leg V2225	Ytd purchase value wrongly updated on receive against gift and others.	17/9/2020
25	I-PhIS068947720S	Pejabat Kesihatan Daerah Kuala Muda (B)	IWP	25/8/2020	IWP (Request Order Authorization) - System not responding when click Approval button	IWP (Request Order Authorization) - System not responding when click Approval button	Issue happened when PO approved qty left blank and approve hit error	8/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
26	I- PhIS068987620S	Klinik Kesihatan Kuala Lumpur (A)	Report/Enquiry	28/8/2020	YTD issue value - Not tally with quantity YTD issue	Miss Grace reported YTD issue value - Not tally with quantity YTD issue. Date from : 21 jun 2020 date to : 17 aug 2020 all column : ALL YTD issue Grand Total Amount : 211 k +++ YTD issue value Manual total (refer attachment)	Query filter criteria applied is wrong, in the query only checking for Internal or External, there is no checking for RO and FS	30/9/2020
27	I- PhIS068942820S	Bahagian Perkhidmatan Farmasi (HQ)	All Module	24/8/2020	BI TOOLS:PF2.1.2.2A,2 .3A ,2.4A-Data not tally	laporan PF PhIS dan BI tools Hospital Kulim bagi bulan Jun 2019 adalah tidak tally. Details: Drug: Tambahan peruntukan(PHIS):RM 10,215,474.00 Baki(PHIS):RM316206.50 Tambahan peruntukan(BI Tools):RM 9194511.83 Baki(BI Tools):RM3899.86 Non drug: Tambahan peruntukan(PHIS):RM 4580035 Baki(PHIS):RM2613969.17 Tambahan peruntukan(BI Tools):RM1801040.49 Baki(BI Tools):RM18824.66	Query filter not handled properly when data has cross year updated date	17/9/2020
28	I- PhIS069024020S	Klinik Kesihatan Ayer Molek (B)	Pharmacy Inventory	2/9/2020	KEWPS 6 - Appear duplicate record	User reported when she generate report KEWPS 6, user notice appear duplicate record for item code:	wrong column (available qty) mapped with report. So its shows wrong result	29/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						07.0202.03 Item code: 07.0202.03		
29	I- PhIS069030120S	Pejabat Kesihatan Daerah Johor Bahru (B)	Pharmacy Inventory	2/9/2020	IWP - Order Authorization - Popup appear when click approved	User reported popup appear "Unknown exception java" when user click approved order in Request Order Authorization screen. PO No.: PO20000063 (order from KK Ulu Tiram)	Issue happened when po has duplicate item, while constructing vote code bandbox hit same ID for two rows	9/9/2020
30	I- PhIS069042020S	Klinik Kesihatan Seksyen 19 Shah Alam (A)	Indent - Intra Fac,Inter Fac	3/9/2020	Indent (Interfacility) - Status indent still open although user had done receiving	En Adam reporting thru email to inform that status indent R20000238 still open although user had done receiving. Please refer to file upload	Indent status not updated at indenter due to Pending Indent Qty not updated properly in the data base	30/9/2020
31	I- PhIS069059920S	Hospital Kajang (A)	Report/Enquiry	4/9/2020	PF6.2 - Kaunseling Berkumpulan not tally	Puan Zahrah reported Kaunseling Berkumpulan not tally when compared PF6.2 with Medication Counselling registry PF6.2 - Ogos 2020 Click Search : Kaunseling Berkumpulan : 362 Medication Counselling registry : 1.8-31.8 Counselling Category : Group other filter : All Report Status : Confirm Click Search Total Patient : 181	Shows double records in the listing were due to the wrong query in the script.	10/9/2020
32	I- PhIS069069020S	Klinik Kesihatan Padang Luas (B)	Procurement - Purchase Order	6/9/2020	Purchase Order (Contract) - Delivery Lead Period	User reported for below PO, Delivery Lead Period is different despite they are for the same Contract.	Issue happened due to when contract delivery has multiple rows, there is no checking WM or EM in	28/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						Contract Code: KKM-167/2017/BKP(U) PO No: PO20000514 created on 26/08/2020 - lead 10 days PO20000515 created on 27/08/2020 - lead 7 days	coding to get price based on direction	
33	I-PhIS069074520S	Hospital Wanita & Kanak-kanak Sabah (A)	Prod Quality - Recall, Prod Complaints, Quarantine	7/9/2020	Quarantine - Product complaint not appear	User said did product recall, want to quarantine now. But product complaint number never appear. Same product complaint number appear when user wanted to return item but cannot select item it seems. User request to check product complaint - PC20000004	when select on Quarantine as Product Complaint, system not update properly	18/9/2020
34	I-PhIS069007520S	Klinik Kesihatan Lenggeng (B)	Report/Enquiry	1/9/2020	SPUB Record - Inquiry on Supplied Drug Cost	User queries on how this report calculate for column Supplied Drug Cost for item Lactulose 3.35 g/5 ml Liquid? Kindly refer user attachment. User ID: 901224055659	Wrong calculation was implemented for Supplied Drug Cost whereby system was multiplying retail price with dispensed quantity instead of drug price	3/11/2020
35	I-PhIS069076420S	Hospital Pakar Sultanah Fatimah (A)	Manufacturing - PN	7/9/2020	PN - Label and worksheet not tally - Vitamin value shows in Print Preview	User informed worksheet and label information not same	Issue happen due to missing code to not display Vitamins value if using Single Vitamins	5/10/2020
36	I-PhIS069079120S	Klinik Kesihatan Jelebu (B)	Pharmacy Inventory	7/9/2020	Recommended purchase list - Item not appear	Email from user : Hi admin, I am unable to generate Recommended purchase list (rpl) for non drug item contract and lp. I have no issue for appl non drug.	Its due to scheduler not run properly	6/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						Attached is example of 1 item, already below buffer level but not generated in rpl.		
37	I-PhIS069093720S	Hospital Tanah Merah (A)	Patient Management	8/9/2020	Patient Registration - Discharge doctor not follow by department	Email: Discharge doctor in patient registry not follow by department. Based on ticket 17197323c, 17218114C, we agree to set only doctor with same department listed in discharge dr. but in current version, all doctor registered appeared. Please refer file upload in both ticket. It not follows alphabetical order or by department. User need to sort manually for many times. User complaint difficult to search dr name because all prescriber appeared	No sorting was implemented for discharge doctor inside Visit Management screen	6/10/2020
38	I-PhIS069098720S	Hospital Ranau (A)	Procurement - RPL/RFQ/Quotation/Contract	9/9/2020	RPL - unable to generate RPL	user reported unable to generate RPL as prompt error " unable to generate RPL " user filter by detail as below ; Item Purchase Type - APPL For Specific Department - YES Department Name - Dialysis Unit Name - Hemodialysis Item Group - Drug	During generate RPL for Specific Department, system unable to generate based on the unit due to query not handle properly	30/9/2020
39	I-PhIS069103820S	Hospital Sultanah Aminah (A)	Manufacturing - PN	9/9/2020	PN Label - 2 label fit in 1 sheet when printing	User reported unable to print both labels in "PN EDIT LABEL" in one go. Selecting both labels result in both labels being compressed to fit 1 sheet. The only way around this, is	Issue happen due to system ignore pagination when print both label	30/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						to select either one, print, then select the other one to print. Is it possible to select both and be able to print both on their respective sheet in one go?		
40	I-PhIS069100620S	Hospital Sultanah Aminah (A)	Report/Enquiry	9/9/2020	Ward Pharmacy Registry - CP1 Record Does Not Appear in Ward Pharmacy Registry Report	En Md Syamil reporting thru email: There are 3 CP1 transactions that were done within 1.8.2020 - 9.9.2020 in Wad Cempaka 4 but did not appear in the ward pharmacy registry. Please find the attached ward pharmacy registry report for the mentioned duration as well as the 3 CP1 transactions for your reference. Please refer to file upload	This issue happened because of report captured from the first location CP1 created. Suppose system should display as per patient's current location	15/9/2020
41	I-PhIS069043820S	Hospital Sultanah Aminah (A)	Outpatient Pharmacy	3/9/2020	SPUB - Appear pop up when click remarks	<p>Pn Lee Wan Nee report thru email: In SPUB form, it show invalid prescription when click on the remark. For your information, remark has been made during transcribing. Please refer to file upload</p> <p>you can try stimulate this scenario when u add remarks during transcribing. This happen to every spub patient.</p> <p>For outpatient setting (currently I am in farmasi klinik pakar)</p> <ol style="list-style-type: none"> 1. Transcribe any medication 2. Write a remark 3. Confirm the prescription 	Issue happen due to system displayed remarks data based on remarks on dispensing screen	6/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						4. Proceed to preparation 5. Click the spub, then click spub R1 form. Try to click the remark on the drug Transcribed just now. Then will pop up invalid prescription		
42	I-PhIS069113020S	Hospital Raja Permaisuri Bainun (A)	Manufacturing - CDR	10/9/2020	CDR Dispensing - allocation quantity become 0	based on previous report 20867817C , user reported for CDR preparation user was allocated quantity but when user need to dispense stage the quantity allocated become 0. due to that user unable to dispense. MRN: 1.HRPB985226 (afnan anaqi) - W6A0000563699 - AMLUK-DAT(down syndrome)	issue happen due to concurent user during allocation	6/10/2020
43	I-PhIS069099920S	Hospital Jitra (A)	Pharmacy Inventory	9/9/2020	RPL - Balance utilize not correct	Support: This issue able to simulate same as user scenario. There is more then one item against reported voted. When click button print, utilized amount only show amount for one item instead of total up all amount against reported vote . Developer rootcause Suspected bug when sorting votecode to print. As in attachment, 3 details from rpl are pointing to current budget masters that have different financial year but those budget masters are referring to the same vote code.	Issue happen due to There is no filter applied by current financial year when fetching information from budget master data	28/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
44	I- PhIS069114120S	Klinik Kesihatan Tanjung Tualang (A)	Medication Counseling	10/9/2020	Medication Counseling Reporting - System not captured pharmacist note details	User cik easther reported system not captured complete pharmacist note details. User inform after checking order already status Confirmed. Transaction no : 1. MC2000000291 (23/7/2020) 2. MC2000000315 (27/8//2020) MRN patient : KKE080009400089044	paging not set properly to allow 10 records per page	28/9/2020
45	I- PhIS069115920S	Hospital Miri (A)	Issue - Online/Offline, Replenish,Direct Issue	10/9/2020	Stock Replenish - System does not respond when click Save button - all issuing transaction	Pn Tiong Kin Tim report user unable to save stock replenish transaction (satellite pharmacy to satellite pharmacy counter) for 5 items below due to system does not respond when click Save button. It only happen to these items. Please refer to information below and file upload. 1. Cefuroxime 750mg Inj 2. Pantoprazole 40 mg Tab 3. Donepezil HCl 10 mg Tablet 4. Erythromycin Lactobionate 500 mg Inj 5. Piperacillin 4g + Tazobactam 500mg Injection.	Value not rounding properly due to got error in back end	23/9/2020
46	I- PhIS069118920S	Hospital Marudi (A)	Pharmacy Inventory	10/9/2020	Countsheets - Popups appear when select stock checking no.	User reported popup appear "store verification number/stock checking number already used. Please select another" when user select stock checking number during perform	After countsheets have been rejected, system will set not to reappear the countsheets number. This cause the rejected	1/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						<p>countsheets.</p> <p>stock checking no.: ST20000016 ST20000017</p> <p>Step: -user already proceed reported stock checking number on Jun 2020. -user informed previously he already proceed with countsheet for reported stock checking no. but he already reject the countsheet transaction. -today, when he want to proceed with new countsheet for the same stock checking no, popup appear "store verification number/stock checking number already used. Please select another". -user not agreed to proceed with new stock checking due to he want to use data for Jun 2020.</p>	countsheets number not to reappearing in new countsheets record.	
47	I-PhIS069116720S	Hospital Kajang (A)	Report/Enquiry	10/9/2020	KEWPS 3 - No record found for Benzoic Acid Compound (Whitfield's) Ointment	<p>Pn Farah Izzah report thru email:I cannot generate Kew PS 3 for below item code although this item still has stocks in Main Store. Please refer to information below and file upload: 01.0211.01 Benzoic Acid Compound (Whitfield's) Ointment pack of 450 gram</p>	Issue with the special characters, when item is selected from filter, instead search by special character, have filter by code and description.	28/9/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
48	I- PhIS069117620S	Hospital Batu Gajah (A)	Pharmacy Inventory	10/9/2020	SPUB Indent - Error 4882	user said want to indent to bainun from level 2 but cannot . system appear error message en error has occured 4882. user didnt manage to take screenshot. user said why when she select spub type cannot indent bulk, when click add item nothing appear. when did not select spub can add item.	Button visibility of spub and additem button not handled during drug adding.	17/9/2020
49	I- PhIS069105620S	Hospital Kuala Lumpur (A)	Issue - Online/Offline, Replenish, Direct Issue	9/9/2020	Stock Replenish - Unable to do Stock Replenish	User unable to save Stock Replenish transaction due to system keeps processing from 3PM. After waiting around 1 and a half hour, system shows error 'Info: 32834: An error has occurred. Please contact your system admin'. from Substor Farmasi Radio Oncology to Farmasi Radio Oncology. Kindly refer user attachment. User ID: 880119435238	Issue happened due to the src code try to handle concurrent user. Once the system lock the transaction, the other user that try to create transaction will keep processing until prompt an error of interrupted exception.	23/9/2020
50	I- PhIS068999020S	Pejabat Kesihatan Daerah Kuala Nerus (B)	Receive Item - Supplier	30/8/2020	Receive from Supplier (Contract) - Unable to approve	User reported she unable to approve receive from supplier (Contract) due to popup message "an error has occurred, please contact your system administrator" appear. User claimed it only affect to 1 receipt number. Details as below: Receipt No: P200000691	Issue happened due to trying to get item code where item is not exist in fetched data	23/9/2020
51	I- PhIS069153520S	Hospital Sg Buloh (B)	Pharmacy Inventory	14/9/2020	BORANG ADUAN DISPOSABLE SURGICAL MASK N95	Dear PhiS team, Please be informed Hospital Sungai Buloh has rejected item Surgical Mask N95 upon delivery and need replacement with other brand. PTJ	Currently if purchase order type is RPO and have same item code, batch no and return qty in 1 return order transaction	18/11/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						has key in Return to Supplier in PhiS system Ref.No T200000062 . However, the quantity in RTS/PhiS is and Piers is not tally. Qty RTS / PhiS = 600 packs Qty Piers = 312 packs. Please check & advise.	only 1 details will sync to NEWPIWP.	
52	I- PhIS069141220	Hospital Sultanah Aminah (A)	Stock Taking & Verification	13/9/2020	All PC - Slow processing with no results - stock checking	Miss Atikah reported, All PC - Slow processing with no results. User already check with unit IT hospital and confirm no issue with internet at facility. They request to call helpdesk. User not confirm about other unit.	There are unnecessary fetches in the code during save	2/10/2020
53	I- PhIS069119920S	Pejabat Kesihatan Daerah Seberang Perai Utara (B)	Indent - Intra Fac, Inter Fac	10/9/2020	Indent Inter (Received) - Item status shows Partially Supplied - PO Indent	En Izzat reported he already issue all qty indent to KK Butterworth but when check back in indent inter receive screen, status still partially supplied. User inform KK indent qty 1500. Then user order as indent based and issue 2 times which is 1350 and 150. However in system only captured as 1350 and user didn't have function to close the indent. Indent no: R2007PS001-0000888 (KK Butterworth)	Current coding when auto issue during receiving, supplied qty is not added based on multiple receiving	2/10/2020
54	I- PhIS069208420S	Hospital Miri (A)	General Module	21/9/2020	User Profile - Unable to reset password	User reported that for below ID, user is not able to use Forgot Password function due to no respond from the system. User also did not receive any notification in the registered email. Admin tried	issue happen due to all login activation is inactive that causes user unable to reset password	16/12/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						to reset password for the ID but there is pop up 'error 42281: An error has occurred. Please contact your system admin' upon clicking reset password.		
55	I-PhIS069247420S	Pusat Farmasi Bahagian Limbang (B)	Issue - RIQ(Intra/Inter Fac)	23/9/2020	RIQ (Inter) - Indent no not found	Ms Amanda reported indent no not found in RIQ (inter) after approved indent from PFB Miri. Indent no: R20004104	During update of indentedtl drug_status, procedure at issuer side got issue. Suspect trigger function not executed properly	6/10/2020
56	I-PhIS069233520S	Hospital Melaka (B)	Penalty	22/9/2020	Penalty - Unable to cancel transaction	User reported unable to cancel below penalty transaction. Code: PS21 Transaction No: 20900829 LPO No: CO431569 Kindly refer User Attachments.	Days calculation between Delivery due date and receive date have issue	30/9/2020
57	I-PhIS069217220S	Hospital Raja Permaisuri Bainun (A)	Inpatient Pharmacy	21/9/2020	Fill List - Error message appear when click save	Miss Tan reported she unable to save fill list due to error message "an error has occurred, please contact your system administrator" appear. Details as below: Dispense Location: satellite 4 Nursing Unit: ward 3 (ICU) Date: 21/9/2020, - 22/9/2020 Dispense Method: Normal Collection User ID: TAMPO8308	Data for Next location setup was not initialised/fetched, caused error while save.	9/12/2020
58	I-PhIS069245420S	Klinik Kesihatan Felda Sahabat (B)	Adverse Drug Reaction (ADR)	23/9/2020	ADR Reporting - No response after click WHO Causality Categories/Naranjo Algorithm	Pn Hidayah reported got error contact admin after click WHO Causality Categories/Naranjo Algorithm affected to all new patient. Example : IC Patient - 840503126353 (Zamri Bin Pasihul)	Issue happened due to the value in Relatedness of the suspected drug to reaction(s) Combobox is blank	26/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
59	I- PhIS069206820S	Hospital Raja Perempuan Zainab II (A)	Manufacturing - PN	21/9/2020	PN Preparation - Calories not appear when print label	User reported Calories not appear when print label in PN Preparation. User informed if she prepared for worksheet 2 in 1, calories will appear but when she prepared worksheet 3 in 1, calories not appear when print label. Kindly refer File Upload.	missing calorie column when print 3 in 1 label	27/10/2020
60	I- PhIS069282520S	Klinik Kesihatan Kalumpang (B)	Report/Enquiry	28/9/2020	Laporan Bulanan Inventori Ubat dan Bukan Ubat - Data show 0 for Stok Diterima & Stok Dikeluarkan	Encik Omar reported Data show 0 for Stok Diterima & Stok Dikeluarkan. Item Group :Drug / Non Drug Finance Year : 2020 Month From : June Month To : December Click Search Stok Diterima (RM) & Stok Dikeluarkan show 0 User confirm got receiving. Example : P200000262 When user filter : Month From : January Month To : December Click Search > Data available. 27401/27404 shows as non drug instead of drug	Item group condition not checked properly	16/10/2020
61	I- PhIS069266320S	Hospital Dutchess of Kent (A)	Issue - Online/Offline, Replenish, Direct Issue	25/9/2020	Issue - Quantity issue not tally with item movement	En Steven reported, Quantity issue not tally with item movement. transaction from Purchase order, CAPD user set YES item : 03.3603.05 issue screen	Issue happened due to there is no sum up of the qty based on the receiving details, it always takes first receiving dtls qty as issue qty	7/11/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						d02ps001-000265 - qty 5000 d02ps001-000155 - qty 5000 item movement : d02ps001-000265 - qty 1440 d02ps001-000155 - qty 860		
62	I- PhIS069266920S	Hospital Alor Gajah (A)	Report/Enquiry	25/9/2020	Item Movement - Data does not tally	User reported for item below, Good Stock After is not tally with Available Qty at Summary of Stock Qty in Item Movement screen. Unit: Farmasi Logistik Item: B01AX05520P5001XX.01 Frusemide 10 mg / ml in 2 ml Injection. Kindly refer User Attachment. Attachment was taken yesterday (24/09/2020) User did inform that the amount can be changed if user close and reopen the window. Upon checking it now, it is tally with figure 172 at both places. User did inform that this issue happens to other item as well and quite frequent.	When taking footer value not taking value based on proper order	15/10/2020 0
63	I- PhIS069321520S	Klinik Kesihatan Seksyen 19 Shah Alam (A)	Report/Enquiry	30/9/2020	Laporan Simpanan Stok - Nama fasiliti tidak betul	Email dari En Adam, 'salam mohon lihat semula laporan2 berikut. tajuk hospital tanah merah tp dijana di kk s19 shah alam. adakah nilai berikut boleh digunapakai?' Sila rujuk lampiran.	Report issue, parameter and components of facility name not handled properly	9/10/2020
64	I- PhIS069331420S	Hospital Sik (A)	Issue - Online/Offline, Replenish, Direct Issue	1/10/2020	Issue Intra Facility Generate Issue Note - Appear no issue note -	Encik Azrie reported appear no issue note at Salinan Pengeluar & Salinan Pemesan at report. Indent No. K20002216 Issue No : I02PS001-0010715	while issue note print , note number generate condition not handled properly.	12/10/2020 0



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
					Tasklist/issue screen	Click Generate Issue Note KEWPS7 Salinan Pengeluar : No Issue Note (Sudut kanan atas report) Salinan Pemesan : No Issue Note (Sudut kanan atas report) Only happened to this transaction		
65	I- PhIS069312620S	Hospital Wanita & Kanak-kanak Sabah (A)	Procurement - RPL/RFQ/Quotation/Contract	30/9/2020	Quotation - Status show inactive	Miss Voon reported Quotation - Status show inactive, user did not know how became inactive. User want to proceed this quotation today. Reported item show active in item master. Quotation No.: QU20000072	When open and close the supplier screen , revised condition not checking properly.	11/11/2020
66	I- PhIS069293020S	Pejabat Kesihatan Daerah Johor Bahru (B)	IWP	29/9/2020	IWP Payment - Not fully receive - LP Contract LPO	Assalammualaikum, dilampirkan issue berkaitan pembayaran di IWP dan LPO terlibat untuk tindakan pihak tuan/puan. 1. LPO CO293099 TELAH RECEIVE PENUH TETAPI DI IWP KELUAR CREDIT NOTE 2. LPO CO293102 TELAH RECEIVE PENUH TETAPI DI IWP KELUAR CREDIT NOTE 3. LPO CO354893 TELAH RECEIVE PENUH TETAPI DI IWP KELUAR CREDIT NOTE 4. LPO CO332866 TELAH RECEIVE PENUH TETAPI DI IWP KELUAR CREDIT NOTE	There is no DO update during LP/CP/APPL Offline incase any changes in Receiving details during approve	13/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
67	I- PhIS069334920S	Hospital Tanah Merah (A)	Order Management - Web	1/10/2020	Authorisation - HOD Authorisation - Wrong All/Yes/No Calculation	User reported data not tally at screen Authorization. When user filter HOD Authorization = All, data appear as 6550. When user filter HOD Authorization =Yes, no data appear. When user filter HOD Authorization = All, data appear as 252. Kindly refer File Upload.	Wrong query was implemented to check on HOD Authorization search criteria for ALL & NO value	5/11/2020
68	I- PhIS069343320S	Hospital Tengku Ampuan Afzan (A)	Report/Enquiry	2/10/2020	Extemporaneous Registry - Data generated not accurate - Filter issue Dispense Location	User informs Extemp Preparation made in Farmasi Makmur is included in Extemp Registry for Farmasi Klinik Pakar. User informs that initially preparation is made in Farmasi Klinik Pakar but for 'susulan' preparation is made in Farmasi Makmur and it somehow appears in Extemp Registry for Farmasi Klinik Pakar. Details as follow; Date: 7/9/2020 Patient Name: Muhammad Bais Muslim IC No: 170417060255 MRN No: 71835 Preparation: Syrup Glycopyrolate Kindly refer user attachment.	Issue happen due to when filter by dispense location, system not display record based on current dispense location	5/11/2020
69	I- PhIS069301120S	Pejabat Kesihatan Daerah Kota Setar (B)	Pharmacy Inventory	29/9/2020	IWP Budget Balance - Budget not updated	Puan Noraida reported budget at facility not updated after user reject PO in IWP. KK Kuala Kedah Date Reject : 10.8.2020 PO No : PO20000064 PO20000063 PO20000062 PO20000061 Balance still at pending amount, not flow back to balance amount.	During Epreject/Epcancel Process Budget not updated hence budget got wrong values and Item can be added even epOffline Flag='N'	14/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
70	I- PhIS069323120S	Hospital Tanah Merah (A)	Report/Enquiry	30/9/2020	Request advise on QAP1(a)	Pn Nik request advise on QAP1(a). User want to know the report details or specification. Also request advise the which screen or any step done in order data captured in every column in QAP1(a).	Wrong query was implemented which is system does not filter the duplicate records in QAP1(a) report for same record that have been updated in Error Factor screen	3/11/2020
71	I- PhIS069305820S	Hospital Taiping (A)	Manufacturing - CDR	29/9/2020	CDR Preparation - Unable to prepare- Outsource : FOLFOX	Received email from user as below: Would like to highlight the issue where some regime, outsource not able to prepare properly after receive in the system. After CDR outsource received successfully, there would be pop up message written as 'some of the drugs are on HOLD or Batch Allocation not done!'. This always happened on regime like FOLFOX and FOLFIRI. The sample as attached in the email. The same issues reported in Feb 2020 (ticket number 20832552C). Kindly advice on this issues. MRN No: HTPG00111685 / Zainab Bt Kasim Kindly refer user attachment for reference.	Issue happen due to when Fac A receive result from Fac B, calculation for available qty was minusing instead of adding the quantity for diluent	10/12/2020
72	I- PhIS069357520S	Hospital Sik (A)	Indent - Intra Fac, Inter Fac	5/10/2020	KEWPS 7: Name of pegawai pemesan appeared as name of pelulus - indent intra / inter	In report name of pegawai pemesan appeared Fatimah Zahra (Pegawai Pelulus) instead of Mohd Razman(Peminta) at field "Dilengkapkan oleh pemesan"..	In Report displaying Indent Approver Name as Pemesan instead of Indent Requester	30/10/2020
73	I- PhIS069406320S	Hospital Sungai Bakap (A)	Report/Enquiry	8/10/2020	Drug Utilisation - No record found -	User reported no data display for Drug Utilisation for 2020, although data are available for Drug	Issue happened due to extra length for medication order no value	3/12/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
					Rx no. exceed column size	<p>Dispensing for the same month. Details as below:</p> <p>Dispensing Date/Time From: 1/1/2020 Dispensing Date/Time To: 8/10/2020 example of drug: 02.2212.15.548T / Atorvastatin 40 mg Tablet & 02.2212.17.548T / Atorvastatin 80 mg Tablet</p>	that comes from BCP order. System not able to store the rx no value since BCP Rx No will become 26 char but in table, system only able to store up until 25 char only	
74	I-PhIS069440820S	Klinik Kesihatan Lanang (A)	Receive Item - Supplier	12/10/2020	Receive from Supplier (Replacement) - Return No does not appear	<p>User reported unable to proceed receiving for replacement item due to Return No does not appear in Phis.</p> <p>Return No: T200000013 LPO No: CO19000000603138 Replacement is supplied to user in 2 different DOs.</p> <p>DO No: 459536134 received on 6/10/2020 against T200000013 For this DO 459610587, unable to receive due to Return No T200000013 does not appear in Phis. Kindly refer User Attachments.</p>	No functionality has been implemented to allow partial receiving against return transaction.	20/11/2020
75	I-PhIS069455520S	Hospital Sik (A)	Procurement - RPL/RFQ/Quotation/Contract	13/10/2020	Contract Facility - Certain revised number shows inactive	<p>User reported there are 3 revised number for this contract code number, KKM-208/2020/BKP(U) but only revised number 1 shows active. User query why this issue happened due to this contract still not expired. Details as below:</p>	Issue happened due to inactive status was updated to wrong revision number for same contract number	2/11/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						Contract code: KKM-208/2020/BKP(U)		
76	I- PhIS069449320S	Hospital Tanah Merah (A)	Issue - Online/Offline, Replenish, Direct Issue	13/10/2020	Stock replenish - KEWPS 7 column "Dikeluarkan dan Direkod oleh" referring to wrong info	Sila rujuk pada file upload untuk penerangan lengkap oleh Pn Siti Nur Sarah.	Dikeluarkan dan Direkod oleh at report level displays wrong value.	23/10/2020
77	I- PhIS069453820S	Klinik Kesihatan Apin-apin (B)	Pharmacy Inventory	13/10/2020	Recommended Write Off List - Error Contact Admin after click save	Miss Ng Sing Swa reported got error Contact Admin after click save Recommended Write Off List (OPD) - Item Group All > Click Button Write Off > Select All > Click Save > Back to Generate RWL Screen > Click Save - Error Contact admin	Stock table batch no 30 characters length, where as RWL table batch no length is only 20	23/10/2020
78	I- PhIS069466920S	Pejabat Kesihatan Daerah Langkawi (B)	Stock Taking & Verification	14/10/2020	Adjustment - Wrong approve amount appear at printed report	Pn Fathiah reported wrong approve amount appear at printed report. Approved amount in phis is RM1680 but when print report, approve amount appear RM28. Refer attachment. Adjustment no: SA20000006 Item code: J01CA04012F1001.SW01	Average price whether selected UOM is SKU or PKU always send to report as SKU price	23/10/2020
79	I- PhIS069440720S	Hospital Kulim (A)	Report/Enquiry	12/10/2020	Drug utilisation - no record found - Coding issue	Drug utilisation - no record found - Coding issue	1. Issue happen due to wrong table is taken for prescriber name which should taken from prescriber table instead of security user table 2. Wrong query was	3/12/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
							implemented for order location search criteria	
80	I-PhIS069463320S	Hospital Rehabilitasi Cheras (A)	Finance - Payment	14/10/2020	Purchase order (APPL) - payment status - show rejected even already Approved	user accidentally reject first payment transaction. when check at purchase order screen, payment status appear "rejected" . User already make new payment, and already approve the new payment. Payment number:PM20000714(Rejected) Payment number:PM20000720(Approve)	Always taking first record from the payments , if one LPO have multiple rows, system takes first one comes out when Select	2/11/2020
81	I-PhIS069410220S	Klinik Kesihatan Labuan (B)	Issue - RIQ(Intra/Inter Fac)	8/10/2020	Item Movement - Pengeluaran stok melebihi baki stok dalam sistem	En Ting melaporkan melalui emel: Merujuk kepada perkara di atas, pengeluaran methyl salicylate 25% ointment seperti dalam KEW PS 7 (E02PS001-0000562) ke Klinik Kesihatan UTC WP Labuan melebihi baki sedia ada. Implikasi: 1. Baki selepas pengeluaran di KK WP Labuan seperti paparan dalam Item Movement menjadi negatif. 2. Pengeluaran fizikal sebenar tidak selaras dengan rekod. 3. Penerimaan di Klinik Kesihatan UTC WP Labuan tidak selaras dengan rekod. Sila rujuk pada lampiran	when editing RIQ quantity, edited value not set properly after save	23/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
82	I- PhIS069441620S	Hospital Sipitang (A)	Outpatient Pharmacy	12/10/2020	Record Prescription - Screen jump to home page after click partial supply	Miss Jessica reported when she want to transcribe for partial supply patient, she go to record prescription and click partial supply. However, page jump to home screen. Currently issue happen to below 1 patient. MRN: 83975(sabulan akhim) Prescription no: 403074 unit: farmasi pesakit luar	Due to incorrect Status in the Medication order (Dispensed) table and dispensing as Partial Dispense. When opening record from the partial supply screen, due to Dispensed status in medication order, the screen is closed. Status is mismatched when user carried Partial Dispensed.	16/12/2020
83	I- PhIS069470220S	Hospital Pakar Sultanah Fatimah (A)	Ward Pharmacy	14/10/2020	Ward Pharmacy (CP1) - Error appear when save	Ms Lau reported error appear 'An error has occurred. Please contact admin. Message error 47228' once click save button. User claim done key in all details under CP1. Only happen to 1 patient only. MRN: HPSF00037725 (Mohd Yusof bin Abd Rahman)	The system prompt error because of drug name not properly link with table ph_drugs	22/10/2020
84	I- PhIS069479220S	Klinik Kesihatan Temangan (A)	Pharmacy Inventory	15/10/2020	Counsheets - -Fizikal stock appear zero when print KEWPS10	Pn Hidayah reported Count sheet - Fizikal stock (under kuantiti stock) appear zero when print KEWPS10 User already fill-up the all value before user click print. Count sheet number :CS20000002	Wrong column value set in report level	22/10/2020
85	I- PhIS069517320S	Klinik Kesihatan Seksyen 19 Shah Alam (A)	Report/Enquiry	20/10/2020	Budget Summary - Duplicate vote code list	En Adam reporting thru email: Kenapa listed 2 kali bende yg sama apabila search vote description? Kalau beza mungkin kena tambah column bende yg dia beza. Rujuk pada lampiran.	some description letters not update properly.due to that. duplicate records appear	26/10/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
86	I- PhIS069521020S	Pusat Jantung Sarawak (A)	Manufacturing - Radiopharmaceutical	20/10/2020	Kit Preparation - No response when click submit button	<p>Email: Unable to click submit for Kit Preparation worksheet approval. No response after clicking the button "Submit". Already tried with multiple user ID and kept getting the same outcome.</p> <p>The tab "Approved By" remained empty even after clicking "Submit" Status of worksheet remained as "QC Pass" instead of approved even after clicking "Submit"</p>	No error message when validate Measured Activity more than 100000000 mBq or 2702702.70 mCi during Submit Quality Control	1/12/2020
87	I- PhIS069520420S	Klinik Kesihatan Padang Luas (B)	Pharmacy Inventory	20/10/2020	RIQ Inter: Indent no display at 2 different unit - Change Supplying Unit	<p>Puan Arjuna reported Indent SPUB still appear at Level 1. User Kaunter KK Bukit Mendi send indent spub tu KK Padang Luas. User from Level 1(Stor Farmasi) receive the indent at External Notification. Indent Inter Receive List > Current Issuing Unit : Stor Farmasi > Change to Farmasi Isian & Pendispensan External Indent No : R20000140 When user Stor Farmasi check in RIQ Interfacility, transaction still appear.</p>	When configure sup unit for the user RIQ listing query not handled properly.	6/11/2020
88	I- PhIS069521220S	Pusat Jantung Sarawak (A)	Manufacturing - Radiopharmaceutical	20/10/2020	Kit Preparation - Popup appear when choose batch no	<p>Email: Unable to choose "Batch Number" for the 2 cold kits, pop up error message as above. Error only occurs to User ID 830709045365</p>	the brand for both cold kit vial 1 and cold kit vial 2 not handle properly if either one is empty	1/12/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						After switching to user ID 870502-52-6790 (with dash), able to proceed up to tab "Preparation" and "Quality Control" but unable to click "submit" for approval.		
89	I-PhIS069593120S	Klinik Kesihatan Labuan (B)	Report/Enquiry	26/10/2020	Report(prescription management op): error occur to generate report	email:- Adalah dimaklumkan bahawa individu yang terbabit (Hanini 'Aina Binti Ahmad Sabri) tidak dapat menjana data bilangan preskripsi yang telah didispen melalui PhIS (tidak dapat dijana melalui prescription management). Berikut dilampirkan screenshot isu untuk perhatian dan tindakan tuan/ puan yang selanjutnya.	User name filter applied by name instead of the sequence no, due to that hit error when name has spl characters in it	2/11/2020
90	I-PhIS069590920S	Cawangan Farmasi Logistik Negeri Sarawak (B)	Procurement - RPL/RFQ/Quotation/Contract	26/10/2020	Purchase Order (Quotation): Lampiran Q not exist	User informed she had revised quotation QU20000131 but not exist in purchase order, due to that user did revised once again QU20000187 but still persist. Contract No: CFLN/19/E/Q52-45 . Drug name: ROPIVACAINE	Purchase order Qty value not updated properly during Revise Quotation, hence revised Quotation not appear for purchase.	11/11/2020
91	I-PhIS069628320S	Pejabat Farmasi Bahagian Sibul (B)	Procurement - Purchase Order	28/10/2020	Purchase Order Indent Based - Appear pop up when select External Indent No	Appear pop up error 'please contact your system administrator' when user selecting External Indent No: R20000892 (KK Lanang) when creating indent based procurement.	There is no null checking added while getting NeP vote data from vote code tables	2/11/2020
92	I-PhIS069671120S	Pusat Farmasi Bahagian Kapit (B)	Pharmacy Inventory	2/11/2020	Count Sheet(Stock Verification) - Verifier details, 'Agreed (Y/N)' tick ALL not reflect to all pages	user informed count sheet, already generated , save and tick at agreed. When user print it shows empty for 2nd and 3rd page. 1st page is correctly printed. CS20000001	When click agreed(Y/N) values not rendering properly.	6/11/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						CS20000003 CS20000004 CS20000005 CS20000006 CS20000007		
93	I- PhIS069668520S	Hospital Kota Tinggi (A)	All Module	2/11/2020	Fill list - Appear error after click save - Frequency PRN	Email from user : User at farmasi bekalan ward want to generate fill list for wad multidisiplin, error box pop out after processing. Refer video from user. As attach google drive link for as reference: https://drive.google.com/file/d/14bUnnOsHLFpNRpLbauLC1-RnKr7tdIFn/view?usp=drivesdk	System unable to retrieve "quantity per duration" value for drug with PRN frequency from database. Thus error is displayed when save fill list for PRN drug	9/12/2020
94	I- PhIS069729520S	Hospital Sungai Bakap (A)	Indent - Intra Fac, Inter Fac	4/11/2020	SPUB (Indent Inter) - Patient not register as SPUB but still appear in list	User reported there are a few patients not register as SPUB patient but when user search in SPUB (Indent), it appear in list. Details as below: MRN No: HSBP00108758, HSBP00170230, HSBP00117242	When generate for SPUB Patient List in indent inter facility, Patient Name and SPUB No. not tally due to system fetch wrong data from SPUB Information table and Medication Order Table.	16/12/2020
95	I- PhIS069797420S	Pejabat Kesihatan Daerah Kampar (B)	Pharmacy Inventory	9/11/2020	Return to Supplying Facility: unable to save transaction	user reported unable to save transaction to return to supplying facility. Message popup::please contact your system admin"	Remark character length was set to be below 100. When user fill up the remark field with more than 100 character cause the system to produce popup error	16/11/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
96	I- PhIS069816920S	Hospital Sultan Ismail Petra Kuala Krai (A)	Pharmacy Inventory	10/11/2020	Receive from supplier - Item not appear	<p>user informed she receive info from pharma to do product recall. User did disseminate all listed item. then user return to supplier, return reason product recall. user able to select lpo number but item not listed.</p> <p>07.0403.12</p>	When click on Receive No/LPO No., Do No. and Item list not appear due to component searching for DO No. is not set properly where system unable to search DO No. for the selected Receive No/LPO No.	16/12/2020
97	I- PhIS069817020S	Hospital Ranau (A)	Pharmacy Inventory	10/11/2020	Item Movement - Stock for rejected issue not updated	<p>Mr Eric reported requester facility already reject the issuing but the stock is still not increase at store Hosp Ranau. User inform KK Tenghilan reject issue several days ago.</p> <p>Indent no: R20000226 Issue no: N02PS001-0020186</p>	no control of facility code when there is same issue number. System will update based on latest transaction.	7/12/2020
98	I- PhIS069863820 H	Hospital Seri Manjung (A)	Ward Pharmacy - Mobile	13/11/2020	IPAD Clinical Mobile - Application keeps crashing	<p>User reported that TAB042, Phis keeps crashing when user go as follow pharmacy>Ward Pharmacy>Search Patient>Crash Therefore, user is not able to do any CP1, CP2. User requests onsite assistance.</p> <p>PAT ID: phis/prk-05/hsp-01/tab-042 Location: Ward 6</p>	There is different method of retrieving backend data introduced by Apple between iOS12 and iOS13. When opening record in ward pharmacy module from iPad that uses iOS13, system unable to retrieve any data hence app is crashing. Now app is changed to make sure system can able to read data from iOS12, iOS13 or upper version	15/12/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
99	I- PhIS070010320S	Hospital Jasin (A)	General Module	18/11/2020	Unit Catalogue List - Error message appear when click search	User reported she has filter standard item into Non Standard then click search button but error message "an error has occurred, please contact your system administrator" appear. Details as below:	standard Item selection filter validation not handled properly	20/11/2020
100	I- PhIS070380120S	Hospital Miri (A)	Outpatient Pharmacy	26/11/2020	Missing "Supplied" button when combination is selected for CDR Order	User reported thru email. User step: 1. Pharmacy Transaction > Dispensing >CDR > Preparation > Patient TEST CDR (Capecitabine) . Click on "Prepare Qty" 2. There is a "Tick Box" for "Supplied" button when we click on "Prepare Qty" 3. However it is different for "Combination" when we click on "Combination Drug" 4. Missing "Tick Box" for "Supplied" when "Combination Drug" is selected	missing function to enable the checkbox and textbox	23/12/2020
101	I- PhIS070532220S	Hospital Pekan (A)	Report/Enquiry	30/11/2020	Extemporaneous Registry - Data not tally with manual record and PF6.6a	Continuation of report number 20890159C Pn Fareha reported data in extemp registry not tally with manual record and PF6.6a. According to previous report, bug issue will be fixed in version 2241. User already used V2243 but issue persists.	Issue happened due missing filter out duplicate record on extemporaneous registry	10/12/2020



No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						<p>Extemp registry: 17 Created Date From: 1/11/20 Created Date To: 29/11/20 (as for yesterday) Preparation Done By: Pharmacist</p> <p>Manual record: 22</p> <p>PF6.6a Bilangan Kertas Kerja yang Disediakan: 19 Bilangan Jenis Sediaan: 19 Month: Nov 2020</p> <p>Unit: Farmasi Galenikal</p>		
10 2	I- PhIS070070420S	Klinik Kesihatan Semenyih (B)	Procurement - Purchase Order	19/11/202 0	LP Purchase: PO exceed 50K	<p>User reported unable to purchase item P1540280015.00 P1540280016.00 due pop up PO already exceed 50K. According to user, previously she did purchasing for both item but supplier cannot fully supply. Due to that she received half with CN. When user create new PO, the message appeared. Total amount for new order is P1540280015.00 - RM24800 P1540280016.00 - RM7200. User checked in item master:</p> <p>item: P1540280015.00 YTD received amount RM1920 , YTD Ordered Amount RM35200</p>	YTD amount updated wrongly during payment with credit Note.	16/12/202 0

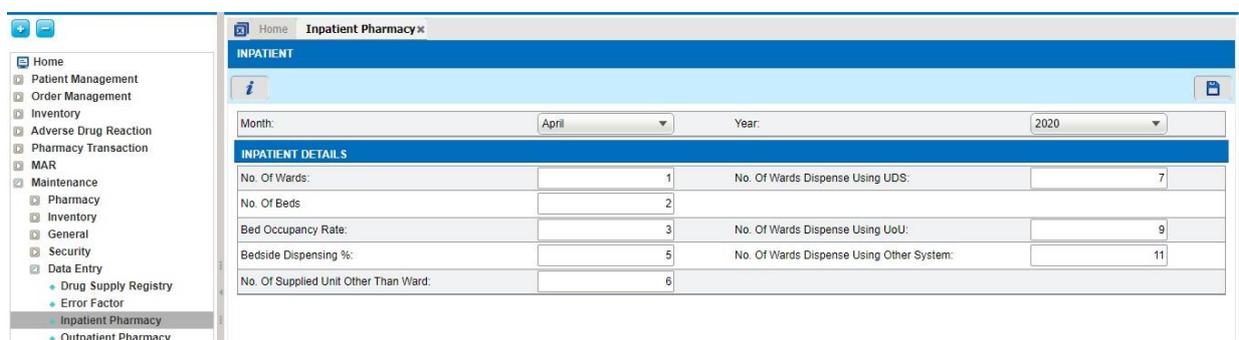


No	Ticket No	Facility	Module	Reported Date	Title	Description	Root Cause/Analysis	Resolved Date
						item: P1540280016.00 YTD received amount RM21400 , YTD Ordered Amount RM33400		
103	I-PhIS070927120S	Klinik Kesihatan Kulim (A)	Pharmacy Inventory	9/12/2020	Payment - Not Fully Receive	Puan Rohaida reported got pop up Not Fully Receive during payment. User confirm payment complete. User already click refresh receiving details but same issue persist. LPO No 309914 309855 309981 eceiving details not update.	LPO number with space not handled properly in iwp and phisservice project.	22/12/2020
104	I-PhIS071004620S	Klinik Kesihatan Hiliran (A)	Pharmacy Inventory	15/12/2020	Count sheet - Unable to save transaction - Negative stock balance	User reported cannot save document ST20000010. PHIS system is not responding. Unable to proceed to next verifying process.	Validation message not implemented properly.	21/12/2020
105	I-PhIS071112020S	Hospital Tanah Merah (A)	Ward Pharmacy	22/12/2020	Ward Pharmacy - Modul ward pharmacy tidak auto update status	Pn Nik Ezmiza melaporkan melalui emel: dalam modul ward pharmacy juga tidak auto update status dalam versi ini. namun dalam versi 2.2.2.5, sistem akan auto jika save CP1.Sila rujuk pada lampiran untuk penerangan lanjut daripada pengguna	the status not auto change on the listing page	24/12/2020

4 Refinement List – Detail Changes

4.1 General Module – Inpatient Pharmacy Data Entry

CR No	Module	Function	Description
R200116	General Module	Inpatient Pharmacy Data Entry - to hide certain field in this screen	To hide few fields in data entry screen Inpatient Pharmacy. Below is the field to hide from screen: 1. No. of Bedside Dispensing 2. No. of Item Dispense using UDS 3. No. of Item Dispense using UOU 4. No of Item Dispense using other system



4.2 Report/Enquiry – PF 5.2

CR No	Module	Function	Description
R200115	Report/Enquiry	PF 5.2 - report listing page to change name to PF 5.2	Solution is to follow standard PF report title at listing page as below: Title in English at listing page change to 'AKTIVITI PERKHIDMATAN PENDISPENSAN UBAT-UBATAN BERSEPADU (SPUB)' See image.

AKTIVITI PERKHIDMATAN PENDISPENSAN UBAT-UBATAN BERSEPADU (SPUB)

Month: October Year: 2020
 Dispensing Location: Outpatient Pharmacy

Group	Rx Source	Facility Name	SPUB Prescription Referred Out		SPUB Prescription Received	
			Number of SPUB Prescription Referred Out	Drug Supply(All Drug's Categories) The Total of Item Supplied The Total Cost of Item Supplied (RM)	Number of SPUB Prescription Received	Drug Supply(All Drug's Categories) The Total of Item Supplied The Total Cost of Item Supplied (RM)
INTER-STATE	Hospital	Hospital Kuala Lumpur	1	3 77.50	0	0 0.00

Summary:
 Total Number of Prescription Referred Out: 1
 Total Number of SPUB Prescription Received In: 0
 The Total of Item Supplied(Referred Out): 3
 The Total Cost of Item Supplied (RM)(Referred Out): 77.5
 The Total of Item Supplied(Received): 0
 The Total Cost of Item Supplied (RM)(Received): 0

AKTIVITI PERKHIDMATAN SISTEM PENDISPENSAN UBAT-UBATAN BERSEPADU (SPUB)

Bulan: October Tahun: 2020
 Lokasi Dispens: Outpatient Pharmacy

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Seri Manjung

Aktiviti Perkhidmatan Sistem Pendispensan Ubat-Ubat Bersepadu(Spub)

Sumber Preskripsi (Rx)	Nama Fasiliti	Preskripsi SPUB Dirujuk Keluar			Preskripsi SPUB Diterima		
		Bilangan Preskripsi SPUB yang Dirujuk Keluar	Bekalan Ubat (SEMUA KATEGORI UBAT) Bilangan Item Dibekal	Jumlah Kos Bekal	Bilangan Preskripsi SPUB yang Diterima	Bekalan Ubat (SEMUA KATEGORI UBAT) Bilangan Item Dibekal	Jumlah Kos Bekal
INTER-STATE	Hospital	1	3	77.50	0	0	0.00

Summary:
 Total Number of Prescription Referred Out: 1
 Total Number of SPUB Prescription Received In: 0
 The Total of Item Supplied (Referred Out): 3
 The Total Cost of Item Supplied (RM) (Referred Out): 77.5
 The Total of Item Supplied (Received): 0
 The Total Cost of Item Supplied (RM) (Received): 0

AKTIVITI PERKHIDMATAN SISTEM PENDISPENSAN UBAT BERSEPADU (SPUB)

Month: December Year: 2020
 Dispensing Location: Outpatient Pharmacy

Group	Rx Source	Facility Name	SPUB Prescription Referred Out		SPUB Prescription Received	
			Number of SPUB Prescription Referred Out	Drug Supply(All Drug's Categories) The Total of Item Supplied The Total Cost of Item Supplied (RM)	Number of SPUB Prescription Received	Drug Supply(All Drug's Categories) The Total of Item Supplied The Total Cost of Item Supplied (RM)
INTRA-STATE	Clinic	Klinik Kesihatan Greentown	1	5 50.40	0	0 0.00
INTER-STATE	Hospital	Hospital Kuala Lumpur	4	5 0.00	2	1 4.50
INTER-STATE	Hospital	Hospital Tanah Merah	4	7 22.00	3	5 11.65

Summary:
 Total Number of Prescription Referred Out: 9
 Total Number of SPUB Prescription Received In: 5
 The Total of Item Supplied(Referred Out): 17
 The Total Cost of Item Supplied (RM)(Referred Out): 72.4
 The Total of Item Supplied(Received): 6
 The Total Cost of Item Supplied (RM)(Received): 16.15



AKTIVITI PERKHIDMATAN SISTEM PENDISPENSAN UBAT BERSEPADU (SPUB)

1 of 1

Export to Excel

Read aloud Draw Highlight Erase

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung

Aktiviti Perkhidmatan Sistem Pendispensan Ubat Bersepadu (SPUB)

Bulan : December Tahun : 2020

Lokasi Dispens : Outpatient Pharmacy

Sumber Preskripsi (Rx)	Nama Fasilitas	Preskripsi SPUB Dirujuk Keluar			Preskripsi SPUB Diterima		
		Bilangan Preskripsi SPUB yang Dirujuk Keluar	Bekalan Ubat (SEMUA KATEGORI UBAT)		Bilangan Preskripsi SPUB yang Diterima	Bekalan Ubat (SEMUA KATEGORI UBAT)	
			Bilangan Item Dibekal	Jumlah Kos Bekal		Bilangan Item Dibekal	Jumlah Kos Bekal
INTRA-STATE							
Clinic	Klinik Kesihatan Greentown	1	5	50.40	0	0	0.00
INTER-STATE							
Hospital	Hospital Kuala Lumpur	4	5	0.00	2	1	4.50
Hospital	Hospital Tanah Merah	4	7	22.00	3	5	11.65

Total Number of Prescription Referred Out : 9

Total Number of SPUB Prescription Received In : 5

The Total of Item Supplied (Referred Out) : 17

The Total Cost of Item Supplied (RM) (Referred Out) : 72.4

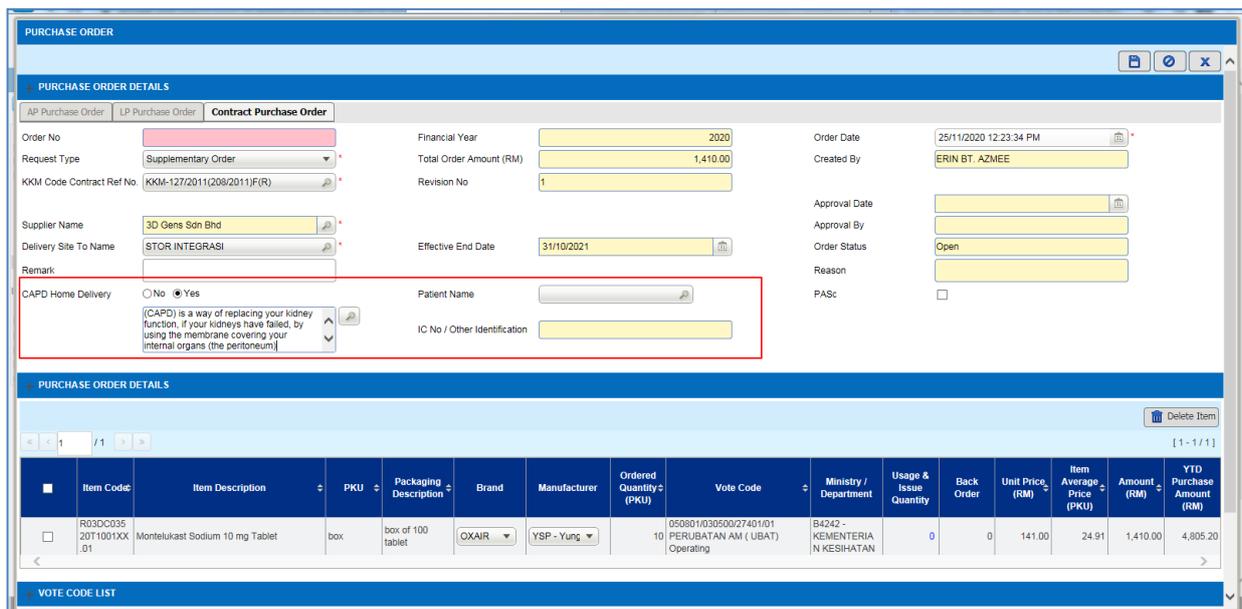
The Total of Item Supplied (Received) : 6

The Total Cost of Item Supplied (RM) (Received) : 16.15

4.3 Pharmacy Inventory – Purchase Order

CR No	Module	Function	Description
R200119	Pharmacy Inventory	Purchase Order - CAPD Home Delivery	<p>Purchase Order - CAPD Home Delivery</p> <ol style="list-style-type: none"> To rearrange screen layout. (apply to APPL, LP and Contract) When user select on CAPD Home Delivery = Yes, the following fields will be displayed: <ol style="list-style-type: none"> Text field with search function will be enabled Patient Name field with search field (not mandatory) IC No /Other Identification No User able to search patient from patient registered at the facility. List will display all active patient. Copy button will be enable after saved records with any status. If click Copy button, PO screen will refresh with PO header data copy to new PO record except <ol style="list-style-type: none"> PO No(blank) Item group = allow to select Order status = "Open" Order date = Current date & time Approve Date & By = Blank Purchase Order Details = Blank (allow user to add item) Request Type and Delivery site to Name will remain as previous records Supplier information will copy from previous PO together with CAPD remarks For contract DO, Contract No will remain as previous records

Purchase Order - Contract



PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: [] Financial Year: 2020 Order Date: 25/11/2020 12:23:34 PM
 Request Type: Supplementary Order Total Order Amount (RM): 1,410.00 Created By: ERIN BT. AZMEE
 KKM Code Contract Ref No: KKM-127/2011(208/2011)F(R) Revision No: 1
 Supplier Name: 3D Gens Sdn Bhd Effective End Date: 31/10/2021
 Delivery Site To Name: STOR INTEGRASI
 Remark: []
 CAPD Home Delivery: Yes Patient Name: []
 (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum) IC No / Other Identification: []
 Approval Date: [] Approval By: []
 Order Status: Open Reason: []
 PASC:

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
R030C035 20T1001XX .01	Montelukast Sodium 10 mg Tablet	box	box of 100 tablet	OXAIR	YSP - Yung	10	05080103050002740101 PERUBATAN AM (UBAT) Operating	B4242 - KEMENTERIA N KESIHATAN	0	0	141.00	24.91	1,410.00	4,805.20

VOTE CODE LIST



PURCHASE ORDER DETAILS

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

Order No: [Redacted] Financial Year: 2020 Order Date: 25/11/2020 12:23:34 PM
 Request Type: Supplementary Order Total Order Amount (RM): 1,410.00 Created By: ERIN BT. AZMEE
 KKM Code Contract Ref No: KKM-127/2011(209/2011)F(R) Revision No: 1
 Supplier Name: 3D Gens Sdn Bhd Effective End Date: 31/10/2021
 Delivery Site To Name: STOR INTEGRASI
 CAPD Home Delivery: No Yes Patient Name: [Redacted]
 (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum) IC No / Other Identification: [Redacted]

PATIENT SEARCH

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

Item Code	Item Description	PKU	Packaging Description	Brand	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
R03DC035 20T1001XX 01	Montelukast Sodium 10 mg Tablet	box	box of 100 tablet	OXAIR	141.00	24.91	1,410.00	4,805.20

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: [Redacted] Financial Year: 2020 Order Date: 25/11/2020 12:23:34 PM
 Request Type: Supplementary Order Total Order Amount (RM): 1,410.00 Created By: ERIN BT. AZMEE
 KKM Code Contract Ref No: KKM-127/2011(209/2011)F(R) Revision No: 1
 Supplier Name: 3D Gens Sdn Bhd Effective End Date: 31/10/2021
 Delivery Site To Name: STOR INTEGRASI
 CAPD Home Delivery: No Yes Patient Name: ZXXXXXXXXXXXXX
 (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum) IC No / Other Identification: 601003025603

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
R03DC035 20T1001XX 01	Montelukast Sodium 10 mg Tablet	box	box of 100 tablet	OXAIR	YSP - Yung	10	0508010222002740199 FARMASI UBAT 2020 Operating	B4242 - KEMENTERIA N KESIHATAN	0	0	141.00	24.91	1,410.00	4,805.20

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: PO20001585 Financial Year: 2020 Order Date: 25/11/2020 12:23:34 PM
 Request Type: Supplementary Order Total Order Amount (RM): 1,410.00 Created By: ERIN BT. AZMEE
 KKM Code Contract Ref No: KKM-127/2011(209/2011)F(R) Revision No: 1
 Supplier Name: 3D Gens Sdn Bhd Effective End Date: 31/10/2021
 Delivery Site To Name: STOR INTEGRASI LPO Approval Date and Time: [Redacted]
 LPO No: [Redacted] Delivery Due Date: [Redacted]
 Delivery Lead Period(Day): 15
 CAPD Home Delivery: No Yes Patient Name: ZXXXXXXXXXXXXX
 (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum) IC No / Other Identification: 601003025603

Buttons: COPY, eP-Approve, eP-Reject, Cancel Order

Order Status: Approved
eP Status: Pending for eP Approval



PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No		Financial Year	2020	Order Date	26/11/2020 12:01:13 PM
Request Type	Supplementary Order	Total Order Amount (RM)	0.00	Created By	ERIN BT. AZMEE
KKM Code Contract Ref No.		Revision No		Approval Date	
Supplier Name	3D Gens Sdn Bhd	Effective End Date		Approval By	
Delivery Site To Name	STOR INTEGRASI			Order Status	Open
Remark				Reason	
CAPD Home Delivery	<input type="radio"/> No <input checked="" type="radio"/> Yes	Patient Name	ZXXXXXXXXXXXX	PASc	<input type="checkbox"/>
<small>Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your</small>		IC No / Other Identification	601003025603		

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No	PO20001585	Financial Year	2020	Order Date	25/11/2020 12:23:34 PM
Request Type	Supplementary Order	Total Order Amount (RM)	1,410.00	Created By	ERIN BT. AZMEE
KKM Code Contract Ref No.	KKM-127/2011(208/2011)F(R)	Revision No	1	Approval Date	25/11/2020
Supplier Name	3D Gens Sdn Bhd	Effective End Date	31/10/2021	Approval By	ERIN BT. AZMEE
Delivery Site To Name	STOR INTEGRASI	LPO Approval Date and Time	26/11/2020 12:05 PM	Order Status	Approved
LPO No.	CO8890004442155	Delivery Due Date	11/12/2020 12:00:00 AM	eP Status	eP Approved
Delivery Lead Period(Day)	15	Patient Name	ZXXXXXXXXXXXX	Reason	
Remark		IC No / Other Identification	601003025603	PASc	<input type="checkbox"/>
CAPD Home Delivery	<input type="radio"/> No <input checked="" type="radio"/> Yes				
<small>Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your</small>					

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No		Financial Year	2020	Order Date	26/11/2020 12:04:45 PM
Request Type	Supplementary Order	Total Order Amount (RM)	0.00	Created By	ERIN BT. AZMEE
KKM Code Contract Ref No.		Revision No		Approval Date	
Supplier Name	3D Gens Sdn Bhd	Effective End Date		Approval By	
Delivery Site To Name	STOR INTEGRASI			Order Status	Open
Remark		Patient Name	ZXXXXXXXXXXXX	Reason	
CAPD Home Delivery	<input type="radio"/> No <input checked="" type="radio"/> Yes	IC No / Other Identification	601003025603	PASc	<input type="checkbox"/>
<small>Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your</small>					



Purchase Order – APPL

PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase Order | LP Purchase Order | Contract Purchase Order

Order No: [Redacted] Financial Year: 2020 Order Date: 26/11/2020 12:06:07 PM
Request Type: Supplementary Order Total Order Amount (RM): 129.90 Created By: ERIN BT. AZMEE
Item Group: DRUG Item SubClass: [Redacted] Approval Date: [Redacted]
Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD. Approval By: [Redacted]
Delivery Site To Name: STOR INTEGRASI Order Status: Open
eP Contract Number: 20251010304170129 eP Indicator: B - Expense Reason: [Redacted]
Remark: [Redacted] Patient Name: AXXXXX XXX XXXXX PASC: [Redacted]
IC No / Other Identification: 780527025707

CAPD Home Delivery: No Yes
(CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum)

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging Description	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
02.0012.01	Atorvastatin 20 mg Tablet	pck	pack of 100 tablet	10	050801/022200/27499/99 FARMASI ALAT 2020 Operating	B4242 - KEMENTERIA N KESIHATAN	0	0	12.99	12.99	129.90	16,809.06

VOTE CODE LIST

PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase Order | LP Purchase Order | Contract Purchase Order

Order No: PQ0001592 Financial Year: 2020 Order Date: 26/11/2020 12:06:07 PM
Request Type: Supplementary Order Total Order Amount (RM): 129.90 Created By: ERIN BT. AZMEE
Item Group: DRUG Item SubClass: [Redacted] Approval Date: [Redacted]
Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD. Approval By: [Redacted]
Delivery Site To Name: STOR INTEGRASI Order Status: Open
eP Contract Number: 20251010304170129 eP Indicator: B - Expense Reason: [Redacted]
Remark: [Redacted] Patient Name: AXXXXX XXX XXXXX PASC: [Redacted]
IC No / Other Identification: 780527025707

CAPD Home Delivery: No Yes
(CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum)

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging	Ordered Quantity	Approved Quantity	Vote Code	Ministry /	Usage & Issue	Back Order	Unit Price	Item Average	Amount	YTD Purchase
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PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase Order | LP Purchase Order | Contract Purchase Order

Order No: [Redacted] Financial Year: 2020 Order Date: 26/11/2020 12:08:27 PM
Request Type: Supplementary Order Total Order Amount (RM): 0.00 Created By: ERIN BT. AZMEE
Item Group: [Redacted] Item SubClass: [Redacted] Approval Date: [Redacted]
Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD. Approval Date: [Redacted]
Delivery Site To Name: STOR INTEGRASI Approval By: [Redacted]
eP Contract Number: [Redacted] eP Indicator: B - Expense Order Status: Open
Remark: [Redacted] Patient Name: AXXXXX XXX XXXXX Reason: [Redacted]
IC No / Other Identification: 780527025707 PASC: [Redacted]

CAPD Home Delivery: No Yes
Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your

PURCHASE ORDER DETAILS



Purchase Order – LP

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: [Redacted] Financial Year: 2020 Order Date: 26/11/2020 12:11:02 PM

Order Type: Direct Purchase Total Order Amount (RM): 1,340.00 Created By: ERIN BT. AZMEE

Request Type: Supplementary Order Item SubClass: [Redacted] Approval Date: [Redacted]

Item Group: DRUG Supplier Name: AAQID GLOBAL RESOURCES Approval By: [Redacted]

Delivery Site To Name: STOR INTEGRASI Order Status: Open

Remark: [Redacted] eP Reference No: [Redacted] Reason: [Redacted]

CAPD Home Delivery: No Yes Patient Name: SXXXXX.XXXXXX.XXXXXX PASC:

(CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum)

IC No / Other Identification: 770309055060

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)	
A10BF100 0T1001XX 02	Acarbose 50 mg Tablet	pck	pack of 100 tablet	DIBOSE	Ranbaxy	10	05001022200/2745999 FARMASI ALAT 2020 Operating	B4242 - KEMENTERIA N KESIHATAN	2.502		120	134.00	28.00	1,340.00	49,682.00

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: PO20001593 Financial Year: 2020 Order Date: 26/11/2020 12:11:02 PM

Order Type: Direct Purchase Total Order Amount (RM): 1,340.00 Created By: ERIN BT. AZMEE

Request Type: Supplementary Order Item SubClass: [Redacted] Approval Date: [Redacted]

Item Group: DRUG Supplier Name: AAQID GLOBAL RESOURCES Approval By: [Redacted]

Delivery Site To Name: STOR INTEGRASI Order Status: Open

Remark: [Redacted] eP Reference No: [Redacted] Reason: [Redacted]

CAPD Home Delivery: No Yes Patient Name: SXXXXX.XXXXXX.XXXXXX PASC:

(CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your internal organs (the peritoneum)

IC No / Other Identification: 770309055060

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
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PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: [Redacted] Financial Year: 2020 Order Date: 26/11/2020 12:13:56 PM

Order Type: Direct Purchase Total Order Amount (RM): 0.00 Created By: ERIN BT. AZMEE

Request Type: Supplementary Order Item SubClass: [Redacted] Approval Date: [Redacted]

Item Group: DRUG Supplier Name: AAQID GLOBAL RESOURCES Approval By: [Redacted]

Delivery Site To Name: STOR INTEGRASI Order Status: Open

Remark: [Redacted] eP Reference No: [Redacted] Reason: [Redacted]

CAPD Home Delivery: No Yes Patient Name: SXXXXX.XXXXXX.XXXXXX PASC:

Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your

IC No / Other Identification: 770309055060

PURCHASE ORDER DETAILS

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
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PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: PO20001593 | Financial Year: 2020 | Order Date: 26/11/2020 12:11:02 PM

Order Type: Direct Purchase | Total Order Amount (RM): 1,340.00 | Created By: ERIN BT. AZMEE

Request Type: Supplementary Order | Item SubClass: | Approval Date: 26/11/2020

Item Group: DRUG | Supplier Name: AAQID GLOBAL RESOURCES | Approval By: ERIN BT. AZMEE

Delivery Site To Name: STOR INTEGRASI | LPO No: | Order Status: Approved

LPO Approval Date and Time: | eP Status: Pending for eP Approval

Delivery Lead Period(Day): 30 | Delivery Due Date: 26/12/2020 12:17:00 PM

Remark: | eP Reference No: | Reason: |

CAPD Home Delivery: No Yes | Patient Name: SXXXXX.XXXXXX.XXXXXX | PASC:

IC No / Other Identification: 770309055060

Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your

Cancel	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
<input type="checkbox"/>	A10BF01 0001100 11XX.02	Acarbose 50 mg Tablet	pck	pack of 100 tablet	DIBOSE	Ranbaxy	10	10	10	050801.022200.027499/99 FARMASI ALAT 2020 Operating	B4242 - KEMENTERIA N KESIHATAN	2.502	120	134.00	28.00	1,340.00	49,682.00

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: | Financial Year: 2020 | Order Date: 26/11/2020 12:15:15 PM

Order Type: Direct Purchase | Total Order Amount (RM): 0.00 | Created By: ERIN BT. AZMEE

Request Type: Supplementary Order | Item SubClass: | Approval Date: |

Item Group: | Supplier Name: AAQID GLOBAL RESOURCES | Approval By: |

Delivery Site To Name: STOR INTEGRASI | LPO No: | Order Status: Open

LPO Approval Date and Time: | eP Reference No: | Reason: |

Delivery Lead Period(Day): | Delivery Due Date: |

Remark: | eP Reference No: | Reason: |

CAPD Home Delivery: No Yes | Patient Name: SXXXXX.XXXXXX.XXXXXX | PASC:

IC No / Other Identification: 770309055060

Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your

Add Item

PURCHASE ORDER

PURCHASE ORDER DETAILS

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

Order No: PO20001593 | Financial Year: 2020 | Order Date: 26/11/2020 12:11:02 PM

Order Type: Direct Purchase | Total Order Amount (RM): 1,340.00 | Created By: ERIN BT. AZMEE

Request Type: Supplementary Order | Item SubClass: | Approval Date: 26/11/2020

Item Group: DRUG | Supplier Name: AAQID GLOBAL RESOURCES | Approval By: ERIN BT. AZMEE

Delivery Site To Name: STOR INTEGRASI | LPO No: LP08566474 | Order Status: Approved

LPO Approval Date and Time: 26/11/2020 12:17 PM | eP Status: eP Approved

Delivery Lead Period(Day): 30 | Delivery Due Date: 26/12/2020 12:17:00 PM

Remark: | eP Reference No: | Reason: |

CAPD Home Delivery: No Yes | Patient Name: SXXXXX.XXXXXX.XXXXXX | PASC:

IC No / Other Identification: 770309055060

Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your

Cancel	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Ministry / Department	Received Quantity (PKU)	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
<input type="checkbox"/>	A10BF01 1000710 01XX.02	Acarbose 50 mg Tablet	pck	pack of 100 tablet	DIBOSE	Ranbaxy	10	10	10	050801.022200.027499/99 FARMASI ALAT 2020 Operating	B4242 - KEMENTERIA N KESIHATAN	0	2.502	130	134.00	28.00	1,340.00	51,022.00



PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase OrderLP Purchase OrderContract Purchase Order

<p>Order No: <input type="text"/></p> <p>Order Type: <input type="text" value="Direct Purchase"/></p> <p>Request Type: <input type="text" value="Supplementary Order"/></p> <p>Item Group: <input type="text"/></p> <p>Supplier Name: <input type="text" value="AAQID GLOBAL RESOURCES"/></p> <p>Delivery Site To Name: <input type="text" value="STOR INTEGRASI"/></p> <p>Remark: <input type="text"/></p> <p>CAPD Home Delivery: <input type="radio"/> No <input checked="" type="radio"/> Yes</p> <p><small>Continuous ambulatory peritoneal dialysis (CAPD) is a way of replacing your kidney function, if your kidneys have failed, by using the membrane covering your</small></p>	<p>Financial Year: <input type="text" value="2020"/></p> <p>Total Order Amount (RM): <input type="text" value="0.00"/></p> <p>Item SubClass: <input type="text"/></p> <p>eP Reference No: <input type="text"/></p> <p>Patient Name: <input type="text" value="SXXXXX.XXXXXX.XXXXXX"/></p> <p>IC No / Other Identification: <input type="text" value="770309055060"/></p>	<p>Order Date: <input type="text" value="26/11/2020 12:16:21 PM"/></p> <p>Created By: <input type="text" value="ERIN BT. AZMEE"/></p> <p>Approval Date: <input type="text"/></p> <p>Approval By: <input type="text"/></p> <p>Order Status: <input type="text" value="Open"/></p> <p>Reason: <input type="text"/></p> <p>PAS: <input type="checkbox"/></p>
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PURCHASE ORDER DETAILS

4.4 Pharmacy Inventory – Stock Supply, KEWPS 7 & 17

CR No	Module	Function	Description
R200118	Pharmacy Inventory	Stock Supply, KEWPS-7 & KEWPS-17 – BPSS	To rename 'BPSS' to 'BPSS' in the following screen/function: 1. Stock Supply 2. KEW.PS-7 (in indent and issue) 3. KEW.PS-17

REPORT



KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Seri Manjung
BORANG PINDAHAN STOK

Salinan Pengeluar
KEW.PS-17

No. BPSS: M02PS001-0045726
 No. Nota Keluaran: N02PS001-0003107

Nama dan Alamat Pemesan : Pharmacy (Hospital Angkatan Tentera Terendak)					Nama dan Alamat Pengeluar : Pharmacy (Hospital Seri Manjung) Seri Manjung, 32200 Seri Manjung, Perak.												
Dilengkapkan Oleh Pemohon					Dilengkapkan Oleh Pengeluar												
					BAHAGIAN BEKALAN KAWALAN DAN AKAUN					BAHAGIAN SIMPANAN							
No. Kod	Perihal Stok	SKU	Kuantiti Dimohon	Kuantiti Diterima	No. Kod	PKU	Deskripsi Pembungkusan	Baki Sedia Ada	Kuantiti Dituliskan	Harga (RM)		Kuantiti Dikeluarkan	No Kelompok	Tarikh Luput	Baki Selepas Pengeluaran	Pembungkusan (Perlu Tidak)	No. Borang Pembungkusan Stok (BPS)
										Seunit	Jumlah						
A10BF0100T1001XX	Acarbose 50 mg Tablet	tablet	500	500	A10BF0100T1001XX.02	pck	pack of 100 tablet	20	5	28.0000	140.00	5	T90622-099	31/12/2021	15		
S01EC0100T1001XX	Acetazolamide 250 mg Tablet	tablet	1,000	1,000	02.0001.02	pck	Pack of 100 tabs	83	10	45.4700	454.70	10	PV0178	31/10/2023	73		
Jumlah :										594.70							
Dilengkapkan Oleh Pemohon					Dilengkapkan Oleh Pengeluar Stok												
Pemohon :			Pegawai Penerima :			Pegawai Pelulus :						Dikeluarkan dan Direkod oleh:					
Nama : testar			Nama :			Nama : ERIN BT. AZMEE						Nama :					



KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Seri Manjung
BORANG PERMOHONAN STOK

Salinan Pengeluar
KEW.PS-7

No. BPSS: K20003234 / I02PS001-0050641
 No. Nota Keluaran: N02PS001-0033715

Nama dan Alamat Pemesan : Outpatient Pharmacy					Nama dan Alamat Pengeluar : Farnasi Logistik Hospital												
Dilengkapkan Oleh Pemesan					Dilengkapkan Oleh Pengeluar												
					BAHAGIAN BEKALAN KAWALAN DAN AKAUN					BAHAGIAN SIMPANAN							
No. Kod	Perihal Stok	SKU	Kuantiti Dimohon	Kuantiti Diterima	No. Kod	PKU	Deskripsi Pembungkusan	Baki Sedia Ada	Kuantiti Dituliskan	Harga (RM)		Kuantiti Dikeluarkan	No Kelompok	Tarikh Luput	Baki Selepas Pengeluaran	Pembungkusan (Perlu Tidak)	No. Borang Pembungkusan Stok (BPS)
										Seunit	Jumlah						
A11GA0100T1002XX	Ascorbic Acid 100 mg Tablet	tablet	76,830	11,500	02.0006.07	pck	Pack of 100 tabs	115	115	6.0300	693.45	115	BK05662	30/04/2021	0		
A11GA0100T1002XX	Ascorbic Acid 100 mg Tablet	tablet		64,700	02.0006.07	pck	Pack of 100 tabs	2244	647	6.0300	3,901.41	647	BK12658	30/11/2021	1597		
M03BX0100T1001XX	Baclofen 10 mg Tablet	tablet	4,000	3,000	02.0203.02	pck	Pack of 50 tabs (Blister)	60	60	44.0800	2,644.80	60	2e1e	14/08/2066	0		
M03BX0100T1001XX	Baclofen 10 mg Tablet	tablet		950	02.0203.02	pck	Pack of 50 tabs (Blister)	19	19	44.0800	837.52	19	test2	19/07/2025	0		



STOCK SUPPLY

i [Print] [Refresh] [Close]

Supplied No:

Supply Type: Inter Facility Intra Facility

Requester Unit Name:

Item Group:

Created Date:

Created By:

Status:

Remarks:

+ STOCK LIST

[Delete Item] [Add Item]

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

<input type="checkbox"/>	No. BPSS	Item Code	Item Description
<input type="checkbox"/>	K18001200/I02PS001-0033137	A10BF01000T1001XX.01	Acarbose 50 mg Tablet
<input type="checkbox"/>	K17014326/I02PS001-0029903	A10BF01000T1001XX.01	Acarbose 50 mg Tablet

4.5 Medication Counselling – Reporting

CR No	Module	Function	Description
R200220	Medication Counselling	Medication Counselling Reporting	Medication Group Counselling Reporting Screen: 1. To add numbering column at Patient Registration table 2. To rename label from 'Total numbers of patients' to 'No of patients schedule' 3. To add new label for 'No of caregivers attended' Report Enquiry - Counselling Registry: 1. To add new label for 'No of caregivers attended' 2. To rename label from 'No of Patient Not Attended' to 'Total Attendance'

MEDICATION COUNSELLING REPORTING (GROUP)

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Order Details ✕

[Drug Database](#)

Date Of Counselling: 27/11/2020 03:30 Discipline: Adult Intensive Care

Counselling Topics: Cardiac Rehabilitation

Patient Registration List

No	MRN	Patient Name	Attend
1	HSM0010036	EXXXXXXXXX X/X XXXXXXXXXXXXX	<input checked="" type="checkbox"/> Yes Caregivers <input type="text" value="5"/>
2	HSM0010035	HX XXX XXXX	<input checked="" type="checkbox"/> Yes Caregivers <input type="text" value="3"/>

No of patient's schedule

No of patient's attended

No of caregiver's attended

Total attendance

Pharmacist Notes

Material and Technique Used

Counselled By: AZMAN B. MOHAMMAD

Cancel
Save
Confirm



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

Counselling Topic : Cardiac Rehabilitation

Date : 27/11/2020 Total Patient Scheduled : 2
Counselling No : MC2000004402 % of Attendance : 100.0 %
Pharmacist : AZMAN B. MOHAMMAD
Pharmacist Notes :

Material & Technique :
Used

Table with 5 columns: No, Patient Name, MRN, Attendance (Y/N), Caregiver Attended. Contains 2 patient rows and a Total Attendance row.

PHARMACY INFORMATION SYSTEM interface showing Medication Counselling Registry with filters and a data table.



Medication Counselling Registry

Date : From 27/11/2020 To 27/11/2020
 Counselling Location : All
 Counselling Category : Group Age : Up To
 Discipline : All Report Status : All

NO.	Counselling Number	MRN	Patient Name	Age	Counselling Category	Counselling Topics	Appointment Type	Counselling Location	Discipline	Counselled By
1	MC2000004403	HSM0000018	MXXXXX XXXXXXXX XXXX X/X XXXXXX	25	Group	Cardiac Rehabilitation	Follow Up		Adult Intensive Care	
2	MC2000004403	HSM0000016	SXXXXX XXXXX XXXXXXX	43	Group	Cardiac Rehabilitation	Follow Up		Adult Intensive Care	
3	MC2000004402	HSM0010036	EXXXXXXX X/X XXXXXXXXXXXX	62	Group	Cardiac Rehabilitation	New		Adult Intensive Care	AZMAN B. MOHAMMAD
4	MC2000004402	HSM0010035	HX XXX XXXX	63	Group	Cardiac Rehabilitation	New		Adult Intensive Care	AZMAN B. MOHAMMAD

Summary :

No. of Patient Scheduled	No. of Patient Attended	No. of Caregiver Attended	Total Attendance
2	2	8	10

Counselled By	No. Of Counselling Done
AZMAN B. MOHAMMAD	2
UNKNOWN	2

4.6 Special Approval Medicine – Print KPK Form

CR No	Module	Function	Description
R200117	Special Approval Medicine	Special Approval Medicine – Print KPK Form	To change PBKD URL inside form from 'http://portal.bpfk.gov.my' to 'http://npra.gov.my/index.php/en/consumers/information/products-search.html'

Facility

SPECIAL APPROVAL MEDICINE
REPORT

PERMOHONAN MEMPEROLEHI & MENGGUNAKAN UBAT YANG MEMERLUKAN KELULUSAN KHAS KETUA PENGARAH KESIHATAN MALAYSIA / PENGARAH KANAN PERKHIDMATAN FARMASI / PENGARAH AMALAN & PERKEMBANGAN FARMASI

PERHATIAN: Permohonan yang tidak lengkap **TIDAK** akan diproses.

No. Siri Fasiliti: HKL0411/2020 Prog. Perkhidmatan Farmasi: A3682/2020	
1 Hospital yang memohon: HOSPITAL KUALA LUMPUR	5 Nama ubat / keluaran dimohon (nama generik): test 1234567
2 Negeri: WP Kuala Lumpur	6 Status pendaftaran Pihak Berkuasa Kawalan Dadah (PBKD): http://npra.gov.my/index.php/en/consumers/information/products-search.html
3 Jenis permohonan: Baru	Berdaftar MAL - dds Facility Indikasi seperti diluluskan oleh PBKD - Ya Indikasi seperti terdapat dalam FUKKM - Tidak
4 Nama Pesakit: 1 Nama: JXXXXX XXXX No KP: 520605095065 No Pendaftaran: HKL0357472 Diagnosis: 33 Dosis: 22 Jangkamasa Rawatan: 33 Ringkasan sejarah rawatan pesakit: 22	

IWP

REPORT

PERMOHONAN MEMPEROLEHI & MENGGUNAKAN UBAT YANG MEMERLUKAN KELULUSAN KHAS KETUA PENGARAH KESIHATAN MALAYSIA / PENGARAH KANAN PERKHIDMATAN FARMASI / PENGARAH AMALAN & PERKEMBANGAN FARMASI

PERHATIAN: Permohonan yang tidak lengkap **TIDAK** akan diproses.

No. Siri Fasiliti: HSLY0053/2019 Prog. Perkhidmatan Farmasi: A4173/2019	
1 Hospital yang memohon: HOSPITAL SELAYANG	5 Nama ubat / keluaran dimohon (nama generik): Fentanyl Citrate 400 mcg Sublingual Tablet
2 Negeri: Selangor	6 Status pendaftaran Pihak Berkuasa Kawalan Dadah (PBKD): http://npra.gov.my/index.php/en/consumers/information/products-search.html
3 Jenis permohonan: Ulangan (No. Siri Kelulusan NEW APPLICATION)	Berdaftar MAL - MAL17085057ACZ IWP Indikasi seperti diluluskan oleh PBKD - Ya Indikasi seperti terdapat dalam FUKKM - Tidak
4 Nama Pesakit: 1 Nama: NOXXXXXX XXXXX XXXXX XXXXX No KP: 88XXXXXXXXXX No Pendaftaran: HSLY00165563 Diagnosis: Breakthrough cancer pain Dosis: Jangkamasa Rawatan: Ringkasan sejarah rawatan pesakit:	

5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_V2.3.1.txt 2. PatchScripts_PhIS_V2.3.1_Functions.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/scripts
2	Facility Application	iphis_v2.3.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war
3	Facility Application	PhISService_v.2.3.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war
4	Facility Application	PhISSchedulers_v.2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar
5	Facility Application	phis_Email_v2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar
6	Facility Application	phis_Cd_V2.3.1.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar
7	Facility Application	phis_MyMaat_v2.3.1.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar
8	Facility Application	phisIntegration.properties	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar
9	Mobile Application	iphismobile_user_v2.3.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war
10	Mobile Application	phisAPI_v2.3.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war
11	Mobile Application	lpadhosp-2.3.1.0b05.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/Mobile
12	HQ Script	PatchScripts2.3.1_IWP.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/iwp/scripts

No.	Items	Components	Path
13	HQ Application	phishq_v2.3.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/iwp/war
14	HQ Application	masterRelease_v2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/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_V2.2.4.4.txt 2. PatchScripts_PhIS_V2.2.4.4_Functions.txt 3. PatchScripts_PhIS_V2.3.1.1.txt 4. PatchScripts_PhIS_V2.3.1.1_Functions.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/scripts	Please ensure all the script is execute before iphis.war deploy. Please ensure the script is executed in sequence. Script files highlight and execute
2	Facility Application	iphis_v2.3.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war	Please rename the war file to iphis.war then deploy.
3	Facility Application	PhISService_v.2.3.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war	Please rename the war file to PhISService.war then deploy.



Step	Items	File Name	Source Path	Action
4	Facility Application	PhISSchedulers_v.2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to PhISSchedulers.jar. Then Restart crontab.
5	Facility Application	phis_Email_v2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to phis_Email.jar. Then Restart crontab.
6	Facility Application	phis_Cd_V2.3.1.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to phis_Cd.jar. Then Restart crontab.
7	Facility Application	phis_MyMaat_v2.3.1.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar	Backup jar file from /home/phisesb/phisjars/ and copy downloaded jar and rename to phis_MyMaat.jar. Then Restart crontab.
8	Facility Application	phisIntegration.properties	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/jar	/home/phisesb/phisbackprops/ and copy downloaded phisIntegration.properties and configure facility db details in properties file.
9	Mobile Application	iphismobile_user_v2.3.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war	Rename iphismobile_user_v2.04.war to iphismobile_user.war and deploy.
10	Mobile Application	phisAPI_v2.3.1.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/facility/war	Rename phisAPI_v2.3.1.war to phisAPI.war and deploy.
11	Mobile Application	lpadhosp-2.3.1.0b05.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/Mobile	Rename ipadhosp-2.3.1.0b05.war to ipadhosp.war and deploy.



Step	Items	File Name	Source Path	Action
				- Mobile Frontend: 2.3.1.0r10 - Mobile Backend: 2.3.1.0b05

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	PatchScripts2.3.1_IWP.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/iwp/scripts	Execute as Script
2	HQ Application	phishq_v2.3.1.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/iwp/war	Rename the war file from phishq_v2.3.1.war to phishq.war then Deploy using Glassfish Administration Console
3	HQ Application	masterRelease_v2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3.1/iwp/jar	Rename the jar file from masterRelease_v2.3.1.jar to masterRelease.jar and copy to directoty '/home/phisesb/phisjars' Then restart the crontab.