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

Release Note

For version 2.3

Version	**: 1.0**
Document ID	**: PhIS_CPS/ReleaseNote/Refinement/03112020**

© 2011-2020 Pharmaniaga Logistics Sdn Bhd (PLSB)

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

Revision History

Version No	Date of Release	Prepared by	Reviewed / Verified by	List of changes from Previous Version
1.0	03/11/2020	Zainura	Chew Ming Ping	First Version

Verified and Acknowledged by:

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

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

Peer Review

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

1 INTRODUCTION 1

1.1 PROJECT INFORMATION 1
1.2 OBJECTIVES 1

2 PURPOSE 2

3 SUMMARY – REFINEMENT AND DEFECT LIST 3

3.1 REFINEMENT LIST 3
3.2 RESOLVED DEFECT LIST 28

4 REFINEMENT LIST – DETAIL CHANGES 29

4.1 PHARMACY INVENTORY – BAD DATA MANAGEMENT 29
4.2 PHARMACY INVENTORY – RETURN TO SUPPLYING UNIT 33
4.3 PHARMACY INVENTORY – APPROVED SPECIAL DRUG 34
4.4 IWP – REQUEST ORDER STATUS 36
4.5 PHARMACY INVENTORY – BUDGET 38
4.6 PHARMACY INVENTORY – DISSEMINATE 50
4.7 PHARMACY INVENTORY – STOCK ADJUSTMENT 52
4.8 PHARMACY INVENTORY – NOTIFICATION 58
4.9 PHARMACY INVENTORY – CONTRACT 59

5 DEPLOYMENT - PROCEDURES 65

5.1 LIST OF ITEMS TO BE DEPLOYED 65
5.2 BACKUP PROCEDURE BEFORE DEPLOY 66
5.2.1 Backup Procedure 66
5.3 DEPLOYMENT/INSTALLATION GUIDELINES 66
5.3.1 Deployment at Facility 66
5.3.2 Deployment at HQ - IWP 68

1 Introduction

1.1 Project Information

Project ID	:	PhIS and CPS
Project Name	:	Pharmacy Information System and Clinic Pharmacy System
Version No	:	2.3
Client Name	:	Ministry of Health
Release ID	:	RL20/012
Release Date	:	03/11/2020

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:

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
1	R200010	Order Management	Medication Order	1. For partial order, compulsory to key in queue number. 2. Check box Own Medication, change to "Patient Own Medication" 3. To add unit of measurement in medication order screen (transcribing prescription screen) - Use inotrope module- improve to enable prepared by nurses. 4. Highlight ward stock label with red color text. 5. To default the duration to match with frequency type. If frequency type in schedule/days, default to days, if frequency type is interval/weekly, default to 'weeks'.	I-PhIS045775818S I-PhIS051695119S I-PhIS047605218S I-PhIS049723419S I-PhIS032523118S I-PhIS027721118S	H. Kuala Lumpur H. Raja Permaisuri Bainun H. Tengku Ampuan Afzan H. Bentong H. Dungun H. Pakar Sultanah Fatimah	PhIS_CPS_Quick_Guide_2.3_OM_Web_v1.0 PhIS_CPS_Quick_Guide_2.3_OM_Mobile_v1.0
2	R200011	Order Management	Record Prescription	1. To enable the intervention during transcribe at order stage. 2. To default sorting patient in search screen by patient name instead of patient ID.	I-PhIS025235118S I-PhIS049389219S I-PhIS044642418S	KK Kangkong KK Rawang Perdana KK Kepala Batas	PhIS_CPS_Quick_Guide_2.3_OM_Web_v1.0
3	R200015	Outpatient Pharmacy	SPUB	1. To display SPUB Patient ID that has been merged with facility patient ID in SPUB Notification List. 2. SPUB R1 Form - To add new column for 'Tarikh Temujanji Doktor' when print SPUB R1 Form.	I-PhIS046069118S I-PhIS048847219S I-PhIS055237519S I-PhIS050083319S I-PhIS048985119S I-PhIS050801119S	KK Bidor KK Seberang Jaya BPF KK Seberang Jaya H. Sultanah Aminah H. Miri	PhIS_CPS_Quick_Guide_2.3_OPIP_SPUB_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				3. To default the filter Register Status = Register when user open SPUB Notification list. 4. To add a drop down button in the SPUB Patient List function next to each patient's name, that displays the list of drugs each SPUB patient is on, which is similar to the Manage prescription function. 5. To display indicator of patient record has SPUB Out in dispensing list. 6. Original prescription serial number - make it mandatory for SPUB visit when create SPUB Offline and Walk-In order through Record Prescription 7. Enhancement on SPUB R1 Form – Tarikh change to Tarikh Bekalan Susulan, sho full order duration under Maklumat Ubat and Tempoh Bekalan change to Baki Tempoh Bekalan.	I-PhIS055237719S I-PhIS044001118S I-PhIS028617118S	BPF KK Pokok Assam H. Permai	
4	R200017	Report/Enquiry	Extemporaneous Registry	1. Currently extemporaneous registry only include prescription with COMPLETED, IN-PROGRESS, HOLD, PREPARED. Should include STOP, DISCONTINUE, and CANCELLED	I-PhIS045542118S I-PhIS050569319S I-PhIS054053219S	H. Gua Musang H. Pulau Pinang H. Pulau Pinang	PhIS_CPS_Quick_Guide_2.3_MANF_EXTEMP_v1.0
5	R200018	Report/Enquiry	Drug Dispensing	1. Drug Dispensing to add Filter by: o Active Ingredient Code/Description o Dosage Form o "Dispensing Date From – Dispensing Date To" (mandatory before generate report) 2. Remove Month/Year and remain filter by Date from/to. 3. Replace Month/year with Dispensing Date from and Dispensing Date To	I-PhIS057047119S	BPF	PhIS_CPS_Quick_Guide_2.3_RPT_Pharmacy_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
6	R200019	Report/Enquiry	Drug Usage by Patient	1. To insert patient address in report PDF and Excel only.	I-PhIS047255218S	KK Butterworth	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0
7	R200020	Report/Enquiry	VAS Registry	Enhancement - 1. To add dispensed date for monthly in this VAS Registry report. 2. Add column for VAS Series No. – need data entry from VAS and Dispensing screen when user select Drive Thru as a Dispense At.	I-PhIS049727419S I-PhIS023137418S I-PhIS049223519S	KK Jeram H. Tengku Ampuan Afzan KK Bandar Mentakab	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0
8	R200022	Report/Enquiry	SPUB Activities	Enhancement - 1. Add new column under number of prescription referred out. 2. Rename SPUB Activities report title to PF 5.2 in Report PhIS	I-PhIS052301119S I-PhIS051179319S	H. Raja Perempuan Zainab II H. Raub	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0
9	R200023	Report/Enquiry	Psychotropic Supply	Improvement on report 1. Item balance should show balance in SKU 2. Psychotropic supply should be by each and every unit & level 3. Sorting report should follow ascending or descending order.	I-PhIS023643118S I-PhIS023642418S I-PhIS023642318S I-PhIS023623518S	H. Pakar Sultanah Fatimah H. Pakar Sultanah Fatimah H. Pakar Sultanah Fatimah H. Pakar Sultanah Fatimah	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0
10	R200024	Report/Enquiry	Prescription Status	Request to add new filter and column for Dispensing Date From/To.	I-PhIS044574318S	KK Lenggeng	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0
11	R200025	Report/Enquiry	Prescription Management OP	Enhancement: 1. Differentiate between prescriptions Dispensed At 'drive through' & ' locker for you' in the reports. 2. To add new column in Prescription Mgmt. report for verified by and Change 'DD Verified By' to 'Psychotropic Drug Verified By'.	I-PhIS047694018S I-PhIS022024018S I-PhIS059799219S	KK Ampangan H. Dutchess of Kent KK Kalumpang	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0
12	R200026	Report/Enquiry	Patient Registry	To add new filter in the Report patient Registry as a) Payment Category with selection as	I-PhIS020244617S I-PhIS015806416S	KK Gunung Rapat H. Tanah Merah	PhIS_CPS_Quick_Guide_ 2.3_RPT_Pharmacy_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Paying and Non Paying. b) Age- filtering age from and age to. c) Gender d) Race			
13	R200027	Report/Enquiry	OP Partial Supply Prescription (New)	New Report: 1. Filter By: Patient Name, Patient MRN, Patient ID No., Dispensed Date From/To, Next Collection Date From/To, Collection Mode (normal and all VAS collection mode) and advance search (Screening & Verification, Preparation, Dispensing) 2 Other function – able to print in PDF and Excel	I-PhIS047369818S I-PhIS047589118S I-PhIS022883818S I-PhIS027607218S I-PhIS023137418S	KK Kalumpang KK Kalumpang H. Sik KK Port Dickson H. Tengku Ampuan Afzan	PhIS_CPS_Quick_Guide_2.3_RPT_Pharmacy_v1.0
14	R200028	Report/Enquiry	Intervention Report	1. Add filter by Patient ID Number.	I-PhIS045525518S I-PhIS055237219S	H. Kuala Lumpur BPF	PhIS_CPS_Quick_Guide_2.3_RPT_Pharmacy_v1.0
15	R200029	Report/Enquiry	Drug Utilisation	To add new filter column, Visit Type. 1) SPUB 2) Outpatient 3) Walk In 4) Daycare 5) Emergency 6) Outsource 7) Inpatient 8) Mflex	I-PhIS056061119S	KK Telok Intan	PhIS_CPS_Quick_Guide_2.3_RPT_Pharmacy_v1.0
16	R200030	Order Management	Patient Registration	Enhancement: 1. To add MFlex visit type when create new visit for patient. 2. To carry forward the duplicate ID after merged patient and show it in patient registration screen.	I-PhIS045539718S	H. Kuala Lumpur	PhIS_CPS_Quick_Guide_2.3_PM_v1.0
17	R200031	Order Management	Transcribe By at Record Prescription	Enhancement: 1. Change Transcribe By to Recorded By at all dispensing screen pharmacy based after user confirm the order from Record	I-PhIS048573219S	KK Slim River	PhIS_CPS_Quick_Guide_2.3_PM_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Prescription screen. 2. Apply changes to Pharmacy Based only.			
18	R200032	Outpatient Pharmacy	Dispensing	Enhancement: 1. To display Remarks indicator in dispensing screen if there is previous pharmacist remark. 2. Enable user to see remarks for expired drug in Screening and Verification screen. 3. Change labeling of Current Collection Mode and Dispense Method [Current Collection Mode change labeling to Planned Collection Mode and Dispense Method change to Current Collection Mode] at Dispensing screen. o In list of Current Collection Mode must have: 1) Appointment Card 2) Email and Take 3) Fax and Take 4) Normal Collection 5) Others 6) SMS and Take 7) Telephone And Take 8) UMP 9) Leave and Collect	I-PhIS020515717S I-PhIS023187318S I-PhIS067843320S I-PhIS031549118S I-PhIS028479118S	H. Pakar Sultanah Fatimah H. Umum Sarawak H. Seri Manjung H. Umum Sarawak H. Umum Sarawak	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0
19	R200033	Outpatient Pharmacy	Dispensing Listing and Filter	Filter enhancement: 1. Rename column 'status' to 'Order status' at all dispensing activity screens 2. Filter 'Prescription status' (listing screen) - to list out by prescription status and not by order/drug status. Suggest to apply at Screening and Verification and Preparation screen only. 3. Add in filter 'Recorded By' filter at all dispensing screen.	I-PhIS049239219S I-PhIS049239319S I-PhIS037747118S I-PhIS044399418S	BPF BPF H. Sultanah Nora Ismail H. Tanah Merah	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				4. Display prescriber specialty/department next to prescr			
20	R200034	Order Management	Original Prescription Printing before Verify	Enhancement 1. To display the amendment data (after intervention) at Screening and Verification, Preparation, Dispensing, Single Stage Dispensing (OP and IP) and Methadone Dispensing. Propose to have another button called 'Modified Prescription' to print the changes by intervention.	I-PhIS051551619S	KK Jalan Masjid	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0
21	R200035	Outpatient Pharmacy	Methadone Dispensing	Dose Checking 1. Add pharmacist remarks when user clicks on Dose Checking value 2. Capture intervention details in PF report Methadone	I-PhIS047251418S	KK Butterworth	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0
22	R200036	Outpatient Pharmacy	Intervention	New dataset for Intervention Reason– o Incomplete Rx - Patient Data o Incomplete Rx - Drug o Incomplete Rx - Dose o Incomplete Rx - Frequency o Incomplete Rx - Duration o Incomplete Rx - Dr's Stamp And Sign o Incomplete Rx - Countersign o Drug Not In Formulary o Unclear Handwriting o Suggest to Monitor Vital Signs/Lab Result o TDM o TPN o Drug Administration Error	I-PhIS068366020S I-PhIS016037816S	H. Batu Gajah BPF	PhIS_CPS_Quick_Guide_2.2.4_OPIP_New Intervention Reason_v1.0 Already released in v2.2.4
23	R200013	Pharmacy Inventory	Bad Data Management	Enhancement 1. Allow bad data for good stock and bad stock	200001506E 200001530E 200001544E	BPF BPF BPF	Refer to #4.1 The request delivered in v2.2.3

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				2. To open approval can be done by user regardless of unit			
24	R200037	Pharmacy Inventory	Recommended Purchase List (RPL)	Enhancement 1. Add Store location criteria so user can choose item by Store Location 2. RPL screen: To add 'SKU' at Pending eP Approved. 3. Back Order & Pending for eP Approved Quantity should be displayed as value during RPL generated or item is added and exclude current transaction quantity. 4. To remove SKU & buffer Level Qty (SKU) columns. 5. To display vote details in item list. Currently only display 'no of vote code' by item.	I-PhIS049257119S I-PhIS049317919S I-PhIS055185419S I-PhIS021953818S	BPF BPF BPF H. Pekan	PhIS_CPS_Quick_Guide_2.3_INV_RPL_v1.0
25	R200038	Pharmacy Inventory	Requisition Order	Enhancement 1. Change 'Recommended Vote by HOD' to 'Recommended Vote' 2. Add band box for vote description with four columns - vote code, vote description, budget type and vote balance. If vote code is active or zero balance still able to choose. 3. Once enter by requester, verifier is allowed to change the information if required. 4. On item details for 'Unit Price' display value from 'Drug Average Price (SKU)' from Item Master. 5. 'Verified Quantity' and 'Approved Quantity' need to auto display based on 'Requested Quantity' and 'Verified Quantity' 6. To create Requisition Order based on	I-PhIS044452818S I-PhIS049258019S I-PhIS055183319S I-PhIS044655518S I-PhIS044452618S	BPF BPF BPF H. Miri BPF	PhIS_CPS_Quick_Guide_2.3_INV_Requisition_Order_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Drug/Non-Drug instead of by item. 7. To update on printed form format			
26	R200039	Pharmacy Inventory	Quotation	Quotation 1. To remove 'Offer Summary' form 2. Product Search: To standardized screen layout 3. Quotation type eP & RFQ: Remove mandatory for 'Quotation Closing Date' 4. In Quotation screen, Change type to : • Direct Purchase • Lampiran Q 5. Revised Quotation - Start and End Date blank - B/F Quantity (new field), calculate based on existing quotation - LPO qty - New Quantity - Total Quantity - Unit Price refresh to 0.00 - Once Quotation is confirmed, old quotation will expire by updating the End date = current date - 1 6. In Purchase Order: • LP - Direct Purchase Add quotation select for Quotation - Direct Purchase • LP - Quotation Rename Quotation selection for Quotation - Lampiran Q 7. To remove RFQ function	I-PhIS0444527 18S I-PhIS0492576 19S I-PhIS0492588 19S	BPF BPF BPF	PhIS_CPS_Quick_Guide_2.3_INV_Lampiran Q_v1.0.docx
27	R200040	Pharmacy Inventory	Purchase Order	Enhancement 1. To add filter by 'Delivery Site To' in listing screen. 2. In purchase order, if purchase type is not selected, by default it will filter by all type. -> to add option 'ALL' instead of	I-PhIS0231198 18S I-PhIS0394851 18S I-PhIS0229614 18S I-PhIS0493177 19S I-PhIS0444516 18S I-PhIS0455771 18S	KK Cherang Ruku PK Titiwangsa H. Tawau BPF BPF H. Tapah	PhIS_CPS_Quick_Guide_2.3_INV_Purchase_Order_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				blank 3. To add option 'ALL' for purchase type in stock balance by item report. 4. To put code and description together in the eP section fields. 5. Display Approved Quantity in Purchase Order screen. 6. Purchase Order (APPL): Print PDF copy – 'Contract no' and 'Contract end date' - should follow the contract details. 7. Purchase Order (LP) - To display YTD Purchase Amount by Drug Level. 8. Purchase Order (LP) - Add new filter by 'Reference No' in search Quotation List 9. Purchase Order (LP) - To allow edit brand/manufacturer before eP Approve 10. Purchase Order (LP) - To display alert if amount more than RM50,000.00 by drug/non drug. User still able to proceed	I-PhIS055183519S I-PhIS049258919S I-PhIS049351319S I-PhIS023633218S I-PhIS045720618S I-PhIS053293219S I-PhIS051650719S I-PhIS054445319S I-PhIS020950417S	BPF BPF H. Sultanah Aminah H. Tanah Merah PK Titiwangsa PKD Hulu Langat H. Raja Perempuan Zainab II H. Sultan Haji Ahmad Shah Institut Kanser Negara	
28	R200041	Pharmacy Inventory	CAPD	Enhancement: 1. 'CAPD' label change to 'CAPD Home Delivery'. 2. To add 'CAPD Home Delivery' criteria in Purchase order report. • Purchase Order by Drug/Item • Purchase Order by Status Report	I-PhIS055179319S	BPF	PhIS_CPS_Quick_Guide_2.3_INV_Purchase_Order_v1.0
29	R200042	Pharmacy Inventory	Receive From Supplier	Enhancement 1. AP DO (without eP Integration - To control unable to select future time. Currently unable to select future date but no control on future time within same current date 2. Reallocate LPO No as below: • Receive item against • Receive type	I-PhIS049257719S I-PhIS055283419S I-PhIS055285619S I-PhIS055295119S I-PhIS044123218S 200001532E	BPF BPF BPF BPF H. Alor Gajah BPF	PhIS_CPS_Quick_Guide_2.3_INV_Receive_from_Supplier_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				• LPO date • Supplier Name • LPO No 3. To specify what 'Reference No' to be entered. 4. Procurement by Other MOH Facilities a. To add Facility Name field b. Facility name should appear on Jenis Penerimaan (KEW.PS 1) 5. Approver allow to reject at item level 6. To allow system to reject item before receiving 7. LPO approved Date and time for replacement order			
30	R200043	Pharmacy Inventory	Return to Supplier	Allow to return to Supplier by level 1 for all type of receive from supplier transaction	I-PhIS036991118S I-PhIS037075218S I-PhIS042381118S I-PhIS044311418S	H. Banting H. Gerik H. Kuala Lumpur H. Pakar Sultanah Fatimah	PhIS_CPS_Quick_Guide_2.3_INV_Return_to_Supplier_v1.0
31	R200044	Pharmacy Inventory	Prepacking	Enhancement 1. To recalculate average price during completion of prepacking process. 2. To sort the Prepacking transaction by latest transaction date. 3. To replace current 'Approved By' to 'Final Product Checked By'. Standardize with other worksheet.	I-PhIS036885118S I-PhIS020687317S	H. Orang Asli Gombak H. Labuan	PhIS_CPS_Quick_Guide_2.3_INV_Prepacking_v1.0.docx
32	R200045	Report/Enquiry	Issue Report	Enhancement 1. Allow filter by vote object 2. To include direct issue transaction	I-PhIS047335318S I-PhIS050459219S	KK Lundang Paku H. Sibu	PhIS_CPS_Quick_Guide_2.3_INV_Reports_v1.0
33	R200046	Report/Enquiry	Receive Item Report	Enhancement 1. Allow filter by vote object 2. To allow filter by 'Item Purchase Type' for all 'Receive Type'	I-PhIS047335418S I-PhIS058093619S I-PhIS047631118S	KK Lundang Paku KK Bandar Tun Abdul Razak H. Mersing	PhIS_CPS_Quick_Guide_2.3_INV_Reports_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				3. To add new column for brand when print report.			
34	R200047	Clinical	MyMAAT	New Function: • To add new screen at module Medication Counselling, MTAC and Ward Pharmacy. • Include in Clinical summary as separate tab/function – with table of historical data • Print at MyMAAT page (for each assessment) • Adherence in Reporting in each module is updated with the latest score and category from MyMAAT page – this field is not editable (user must use the MyMAAT page) • New report form (printable / exportable)	200001504E 200001505E	BPF BPF	PhIS_CPS_Quick_Guide_2.3_MyMAAT_1.0
35	R200048	ADR	ADR	ADR Reporting Screen 1) To remove mandatory for Date End of Reaction 2) To capture 'Reaction end date' in NPRA 3) To rename ' Hospitalization/Prolong Hospitalization' to 'Hospitalization/Prolonged Hospitalization' 4) To rename 'ADR Reporting' to 'ADR/AEFI Reporting' 5) To remove this confirmation alert (CONF0003: Please use WHO Classification for ADR description. Proceed to Verify?) 6) To have link to medication profile in ADR reporting section ADR Report Printing 1. To display 'Action taken with suspected drug' in ADR Report printing	I-PhIS035781118S I-PhIS045488918S I-PhIS047907718S I-PhIS049313619S I-PhIS049314419S I-PhIS049355219S I-PhIS049355319S I-PhIS049355419S I-PhIS021674717S	H. Jasin H. Bahagia Ulu Kinta H. Bahagia Ulu Kinta BPF BPF BPF BPF BPF KK Kaki Bukit	PhIS_CPS_Quick_Guide_2.3_ADR_Reporting_1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				2. To rename 'www.bpfk.gov.my' to 'www.npra.gov.my' 3. to display full name 'Hospitalization/Prolonged Hospitalization'"			
36	R200049	Drug Information	Drug Information	Enhancement: 1) To allow user cancel Drug Information record during verification process 2) To change message alert to "INFO3024: Please specify: Others" 3) Category of Enquiry: only allow to tick one check box 4) Response Details : - To change 'Interaction' to 'Drug Interaction' 5) To add cancel function 6) To add role for PRP to allow PRP response Drug Information request Drug Information Report printing 1) To display 'Others' data for Source of Information in report printing Changes shall apply to Drug Information Screen in Facility and IWP	I-PhIS045899518S I-PhIS045901118S I-PhIS045565318S I-PhIS049314919S I-PhIS049315519S I-PhIS046087418S I-PhIS045521718S I-PhIS044615718S	H. Tengku Ampuan Afzan H. Tengku Ampuan Afzan H. Sultanah Aminah BPF BPF H. Kuala Kubu Bharu KK Greentown H. Queen Elizabeth	PhIS_CPS_Quick_Guide_2.3_Drug_Information_1.0
37	R200050	TDM	TDM Order & Sample Management	Enhancement 1. Home Screen – Task List To add Task list for TDM Order - To TDM Pharmacist - To all TDM Order 2. TDM Order Screen To allow choosing before or after when random level is selected 3. Sample Management Screen - To captured 'Actual Admin Date/Time' from 'Administration Date/Time' at TDM	I-PhIS053377319S I-PhIS048085618S I-PhIS049777919S I-PhIS051926319S I-PhIS055595119S I-PhIS055633119S I-PhIS044297118S	H. Seri Manjung H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II H. Taiping BPF BPF H. Kuala Lumpur	PhIS_CPS_Quick_Guide_2.3_TDM_1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				Order Screen - Shall allow to edit also 4. Cancel TDM Outsource Sample - To add alert message 'No Yes Cancel' before Cancel TDM Outsource			
38	R200051	MTAC	MTAC Reporting	Enhancement 1. Pharmacist Note: To add filtration by MTAC type 2. Rearrange the hyperlink - Demographic - Medication Profile - Pharmacist Note - MTAC History - Lab Parameter - CP2 History - Counselling History - Other Appointment - Drug Database 3. MTAC History Section: Request to display History list in added column 'cancel remark'	I-PhIS032537118S I-PhIS012964015S I-PhIS017367916S	BPF H. Sultanah Nora Ismail BPF	PhIS_CPS_Quick_Guide_2.3_MTAC_1.0
39	R200052	MTAC	Specified Details	Enhance Specified Detail for: 1. MTAC Haemophilia 2. MTAC RVD 3. MTAC Thalassemia 4. MTAC Respiratory 5. MTAC Psoriasis	I-PhIS055595719S I-PhIS055591319S I-PhIS055593419S I-PhIS055593319S I-PhIS055593119S I-PhIS055593219S I-PhIS055591819S I-PhIS055605319S I-PhIS055619119S I-PhIS055619219S I-PhIS055645119S I-PhIS055645319S	BPF BPF BPF BPF BPF BPF BPF BPF BPF BPF BPF BPF	PhIS_CPS_Quick_Guide_2.3_MTAC_1.0
40	R200053	Ward Pharmacy	Ward Pharmacy	Enhancement: 1. Clinical Summary	I-PhIS051367819S	H. Tengku Ampuan Jemaah	PhIS_CPS_Quick_Guide_2.3_WP_1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				- To add vital sign in Clinical Summary 2. CP4 - CP4 - at intervention - drugs therapy and drugs storage - to remove 's' - CP4 - standardize font size on screen - Correction screen section on printable CP4 3. CP1 - To capture "Admission date/time" at CP1 screen from field 'Actual Visit date/time' at Visit Management screen - To capture CP1 updated by records 4. Ward Pharmacy registry screen - To add 'created by' field for CP1 at ward pharmacy registry screen 5. Daily review screen, when user select sub-specialty = TDM, shall auto tick check box 'TDM' at CP2 screen	I-PhIS054525119S I-PhIS049313719S I-PhIS021939818S I-PhIS055595219S I-PhIS044585118S I-PhIS046065918S I-PhIS049689719S I-PhIS045291718S	H. Besut BPF H. Tengku Ampuan Afzan BPF H. Tengku Ampuan Afzan H. Queen Elizabeth II H. Queen Elizabeth II H. Kuala Kubu Bharu	
41	R200054	Report/Enquiry	Ward Pharmacy – Daily Review	New Report 1. Create new report for Ward Pharmacy - Daily Review 2. To include the new added sub-specialty under Daily Review	I-PhIS057481519S I-PhIS046065818S I-PhIS049693119S I-PhIS049687319S	H. Tengku Ampuan Afzan H. Queen Elizabeth II H. Queen Elizabeth II H. Queen Elizabeth II	PhIS_CPS_Quick_Guide_2.3_WP_1.0
42	R200057	Manufacturing – CDR	Medication Profile	Enhancement 1. To add Administered Details in Medication Profile for CDR, IV and PN order.	I-PhIS047813118S	H. Miri	PhIS_CPS_Quick_Guide_2.3_MANF_CDR_v1.0
43	R200058	Manufacturing – CDR	Preparation	Enhancement 1. To enhance CDR label by replace price with chemo day supplied, display full description of ROA, bold the diluent name and display RN value. 2. To enhance CDR worksheet by add Patient 'Age', 'Gender', 'Height', 'Weight' and 'BSA' value	I-PhIS049341119S I-PhIS049341419S I-PhIS049870419S I-PhIS049369219S I-PhIS045138018S	H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II	PhIS_CPS_Quick_Guide_2.3_MANF_CDR_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				3. To enhance CDR Combination Drug Details screen for split dose	I-PhIS049870519S I-PhIS049871219S I-PhIS049870619S I-PhIS049870319S I-PhIS049869319S I-PhIS049257319S	H. Kuala Lumpur H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II H. Raja Perempuan Zainab II BPF	
44	R200059	Report/Enquiry	CDR Registry	Enhancement 1. Add 'Original Prescription Serial Number' filter & column. 2. Add 'Total Dose' column.	I-PhIS044813318S I-PhIS044813418S	H. Kuala Lumpur H. Kuala Lumpur	PhIS_CPS_Quick_Guide_2.3_MANF_CDR_v1.0
45	R200060	Order Management	Special Drug Request	Enhancement 1. For full based flow, to allow Pharmacist to edit the request during review 2. To allow Pengarah A&P, PKPF or KPK to record the approval decision in the system after KPK Secretariat process and support the SDR 3. To updated KPK form format 4. To allow facility add new attachment once request is submitted to HQ.	I-PhIS051223219S I-PhIS065756619S 200001997E 200001998E	H. Tanah Merah BPF BPF BPF	PhIS_CPS_Quick_Guide_2.3_SDR_Special Drug Request_IWP_v1.0 PhIS_CPS_Quick_Guide_2.3_SDR_Special Drug Request_Facility_v1.0
46	R200062	Report/Enquiry	Item Movement Report	Enhancement 1. Add new column for facility status when searching for item description.	I-PhIS021748817S I-PhIS043563118S	KK Kaki Bukit KK Kalumpang	PhIS_CPS_Quick_Guide_2.3_INV_Reports_v1.0
47	R200066	Outpatient Pharmacy	Direct Print label	1. Enable user to print all label even they did not tick on Select All checkbox before click on Direct Print button. 2. User still able to use Select All checkbox if they wish to print selected drug label. i. If user tick checkbox for few drugs, print	I-PhIS058735219S	KK Greentown	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				only the selected one. ii. If user did not tick on any checkbox and directly press on Direct print button, allow system to print all drug label. iii. If user tick on Select All checkbox, print all drugs label			
48	R200067	Inpatient Pharmacy	Single Stage Dispensing IP	Single Stage Dispensing screen for Inpatient record.	I-PhIS037805118S I-PhIS034625218S	H. Tengku Ampuan Rahimah H. Kunak	PhIS_CPS_Quick_Guide_2.3_IP_Single_Stage_v1.0
49	R200068	Report/Enquiry	Stock Balance Report	For 'Stock balance by item' and 'stock balance by drug/non-drug', Add filtering by Objek Lanjut..	I-PhIS041303318S I-PhIS041293218S I-PhIS041295118S I-PhIS041299118S I-PhIS041301118S	PKD Hulu Selangor KK Kalumpang KK Rasa KK Sungai Selisek KK Soeharto	PhIS_CPS_Quick_Guide_2.3_INV_Reports_v1.0
50	R200069	Outpatient Pharmacy	Re-Dispensing	1. Allow search again for other dispense number when add patient name for re-dispensing. 2. To put mandatory symbols (*) at reason field during re-dispensing.	I-PhIS0492394195 I-PhIS024091118S	BPF KK Bandar Mentakab	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0
51	R200070	Outpatient Pharmacy	Intervention	To automatically deallocate drug 'reserve quantity' when clicking intervention.	I-PhIS057585219S	H. Tengku Ampuan Afzan	PhIS_CPS_Quick_Guide_2.3_OPIP_v1.0
52	R200071	Report/Enquiry	Prescription Mgmt IP	Add filter by Order Type=Normal/Discharge/SPUB.	I-PhIS030149118S I-PhIS045589618S	H. Tuanku Fauziah H. Tuanku Fauziah	PhIS_CPS_Quick_Guide_2.3_RPT_Pharmacy_v1.0
53	R200016	Medication Counseling	Medication Counselling Group	Enhancement 1. Medication counseling (group) Report printing - To display Total attendance 2. Clinical Summary - Counselling History - To add group counselling column (currently only display for Individual Counselling) Medication Group Counselling Reporting Screen: 1) To add numbering column at Patient Registration table	I-PhIS049189119S I-PhIS051257119S	H. Pasir Mas H. Pulau Pinang	PhIS_CPS_Quick_Guide_2.3_MC_1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				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'			
54	R200073	Medication Counseling	Medication Counselling Reporting	Enhancement 1. To display detail when click Counselling history 2. Surgical History & Diagnosis input column - to expand size of column to accomodates 500character 3. Printing Report - Standardize font and bold for comorbidity , surgical history and diagnosis - to readjust size order detail (smaller) due to add column remark - to rearrange title for current medication (follow standard format) - to remove the box (refer MTAC module) - to display adherence status - To rename 'counselling by' to 'counselled by' 5. Cosmetic Change - Rearrange button for 'Assessment History' to left handed side - Rearrange follow up check box below Understanding "Follow Up Required: [ ]" - To hide 'Date of Follow Up' & 'Schedule' if untick checkbox 'Follow Up Required'	I-PhIS049338019S I-PhIS049338319S I-PhIS049338519S I-PhIS055593719S I-PhIS055611119S	BPF BPF BPF BPF BPF	PhIS_CPS_Quick_Guide_2.3_MC_1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				- To rename 'Schedule' to 'Schedule Time'			
55	R200075	Medication Counseling	Medication Counseling (mobile)	Enhancement 1. Under counselling type : To change Discharge - Bedside & Discharge - Counter 2. To change sequence tab of medication counselling reporting to Topic, Assessment ,Reporting 3. Under Tab Topic & Subtopic - delete part non-editable section only display table 4. To add 'Allergy' at patient banner for clinical mobile 5. Family history of illness - wider space refer to (surgical history) 6. Medical History - Surgical history > wider space to ensure all info entered can be seen 7. Medical History - table display - wider space for history to ensure all info entered can be seen	I-PhIS049355119S	BPF	PhIS_CPS_Quick_Guide_2.3_MC_1.0
56	R200074	Medication Counseling	CP1	CP1 Report printing - To display remark in CP1 report printing * To apply changes in CP1 at all module, MC, MTAC, WP and mobile and Clinical Summary	I-PhIS049337919S I-PhIS049337719S	BPF BPF	PhIS_CPS_Quick_Guide_2.3_MC_1.0
57	R200076	Medication Counseling	MTAC Reporting	1. MTAC Report Printing - To allow the column Lives with (when select others) to be seen when printed in manual. - Adherence Status - to be displayed - Past medication history - alphatetical arrangement at report - Standardize font and bold for comorbidity , surgical history and	I-PhIS051249119S I-PhIS049317619S I-PhIS049317419S I-PhIS033793218S I-PhIS032533118S	KK Jelapang BPF BPF KK Jelapang BPF	PhIS_CPS_Quick_Guide_2.3_MTAC_1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				diagnosis - to add remark column in past medication history - To rearrange table for current medication as per medication counselling 2. MTAC Reporting listing screen - Request to remove Drop down field Status: order 3. Reporting section to follow as medication counselling			
58	R200077	Ward Pharmacy	CP3	Report - Clinical Pharmacy Registry C: DESCRIPTION OF REQUESTS / INTERVENTIONS Ward Pharmacy > Pharmaceutical Care Issue> Other Issued : 1.Pharmacist Recomendation 2.Status Intervetion 3.Outcome	I-PhIS049243519S	H. Tuanku Fauziah	PhIS_CPS_Quick_Guide_2.3_WP_1.0
59	R200078	Ward Pharmacy	CP2	Enhancement: 1. Add new column for sub-specialty at pharmacist note 2. Chief complaint to add more text character (500 characters) 3. Ward Pharmacy report printing - To display 'Location'	I-PhIS032529318S I-PhIS032573218S I-PhIS044864218S	BPF BPF H. Teluk Intan	PhIS_CPS_Quick_Guide_2.3_WP_1.0
60	R200079	TDM	TDM Reporting	Enhancement 1. To add date and time TDM Completed field in TDM report and Pharmacist Notes. 2. Height is not compulsory for TDM Analysis	I-PhIS050851219S I-PhIS042943118S	H. Raja Permaisuri Bainun H. Raub	PhIS_CPS_Quick_Guide_2.3_TDM_1.0
61	R200083	Pharmacy Inventory	Vote Master & Product Buffer Level	Enhance vote code master, user able to: 1. To view list of item using selected vote code as default vote code. 2. Manage item list for the selected vote code. Changes in vote code master will	I-PhIS048575519S I-PhIS048807119S I-PhIS048637519S 200002356E	KK Slim River KK Putatan KK Cabang 3 Perol BPF	PhIS_CPS_Quick_Guide_2.3_INV_Vote_Department_v1.0.docx

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				reflect into Item/Product buffer level (vice verse) 3. Add Budget Department to Vode Code, the department will be one of the main key in Vote code 4. Impact to - Budget Allocation/Deduction/Virement - Purchase Order for APPL/LP/Contract - Payment - Reports related to Budget - Budget Movement - PF 2.x - Budget by Vote etc 5. Changes apply to PhIS & IWP			
62	R200097	Pharmacy Inventory	Indent	Enhancement 1. Allow to filter by Standard/non-standard item when generate RIL for indent between level 3 to 2, and level 2 to level 2. 2. Allow user to generate RIL using own catalogue or issuing unit's catalogue. 3. To alert on minimum or maximum indent quantity. System should alert any less than minimum or more than maximum indent quantity; but allow to indent less or more 4. To hide 'add item' section if user click add item by SPUB Patient List. 5. Rearrange Indent Category and Send to Facility Status fields. 6. To display notification when indent rejected by issuer facility	I-PhIS0496764195 I-PhIS0575863195 I-PhIS0491953195 I-PhIS0553108195 I-PhIS0552871195 I-PhIS0478035185 I-PhIS0206722175	H. Sik H. Rompin H. Raja Perempuan Zainab II BPF BPF H. Saratok H. Sibu	PhIS_CPS_Quick_Guide_2.3_INV_Indent_v1.0
63	R200098	Pharmacy Inventory	Issue/Consumption	Enhancement 1. Consumption - Add total of item issued	I-PhIS0253194185 I-PhIS0515493195	KK Kalumpang H. Permai	PhIS_CPS_Quick_Guide_2.3_INV_Issue

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
				and amount. 2. To add drug authorization for DD/ Psychotropic Drugs in consumption screen. 3. To add drug authorization for DD/ Psychotropic Drugs in stock replenish screen. 4. To display pop up if any of issuing items showed '0' balance after allocation (before RIQ send for approval /approved) 5. Task list will appear for 'selected' supplying unit if different from issuer unit.	I-PhIS046343418S I-PhIS055179119S I-PhIS055201319S	H. Jasin H. Alor Gajah BPF	
64	R200099	Pharmacy Inventory	KEWPS 7 & 17	Enhancement KEW.PS 7 and KEW.PS-17 1. Display baki based on UOM selected KEW.PS17 1. To change No. BPSS to No. BPPS 2. To add indent No. (same as KEW.PS7) 3. Indent No = Manual, Indent & Indent No. same format Online Issue 4. To display address pengeluar 5. To mandatory Manual Indent Reference No.	I-PhIS064631319S I-PhIS055307119S	H. Kuala Lumpur BPF	PhIS_CPS_Quick_Guide_2.3_INV_Issue
65	R200100	Pharmacy Inventory	Receive Intra/Inter	Enhancement 1. Allow to reject for internal receiving 2. Increase Remarks field to 500 characters 3. Receive Inter - Manual - Request to display UOM in order qty at Add Item screen. - Display details in Inter facility item list screen based on UOM selection. - Request to free text for Issue No. field and not compulsary to fill.	I-PhIS047365118S I-PhIS015397616S I-PhIS055283619S	H. Pakar Sultanah Fatimah BPF H. Pulau Pinang	PhIS_CPS_Quick_Guide_2.3_INV_Receive_Intra_Inter_v1.0

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
66	R200081	Pharmacy Inventory	Return to supplying unit	Remark Return Type as mandatory.	I-PhIS0502760195	KK Kalumpang	Refer to #4.2
67	R200110	Pharmacy Inventory	RCL & Condemn	Enhancement 1. Condemn - Maintenance of condemn list 2. RCL - Add Quarantine Item Details - Request to add selection UOM for user to Choose - Only appear according to UOM Selected by user - Request to remove SKU and Conversation Factor in RCL Item List listing page column - Specify SKU or PKU for average Unit price (RM) according to UOM selected by User	I-PhIS0552892195	BPF	PhIS_CPS_Quick_Guide_2.3_INV_RCL_RWL_v1.0
68	R200093	Pharmacy Inventory	Approved Special Drug	Enhancement In BPF Register Number header field in Transaction screen, to add on searching by Drug Description field.	I-PhIS0492575195	BPF	Refer to #4.3
69	R200096	Pharmacy Inventory	Slow Moving Item	Enhancement: 1. To exclude newly received item when 1st receiving date within slow moving period. Item never do issue/dispense. 2. To display Expiry Date in generated slow moving item list.	I-PhIS0285013185 I-PhIS0414811185 I-PhIS0444281185	H. Rehabilitasi Cheras H. Seberang Jaya H. Sultanah Aminah	PhIS_CPS_Quick_Guide_2.3_INV_Slow_Moving_Item_v1.0.docx
70	R200095	Pharmacy Inventory	Physical checking	Enhancement Item with same brand and batch already add in listing will not appear when user try to add item again	I-PhIS0472763185	H. Betong	PhIS_CPS_Quick_Guide_2.3_INV_Physical_Checking_v1.0.docx
71	R200082	IWP	Request Order Status	Enhancement 1. To have LPO Number field then user allow to search by LPO Number.	I-PhIS0492585195	BPF	Refer to #4.4

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
72	R200094	Pharmacy Inventory	Budget	Enhancement - Allocation/Deduction/Virement 1. To add Approved By at Allocation/Deduction/Virement 2. Deduction screen -> To rename Allocate to deduct to Deducton Amount	I-PhIS049317819S	BPF	Refer to #4.5
73	R200084	Pharmacy Inventory	Disseminate	To shift the checkbox to middle of column	I-PhIS055205119S	BPF	Refer to #4.6
74	R200112	Pharmacy Inventory	Stock Adjustment	Enhancement Selection of UOM in add item function	I-PhIS028317118S	KK Kalumpang	Refer to #4.7
75	R200104	Pharmacy Inventory	Product Recall	Enhancement 1. To make 'End date' non-mandatory field 2. To add Recall Level after degree of Product Recall 3. to change title: -> Degree of Product Recall -> Recall Level Example: Directive 3rd Degree Level A: Rigngers Solution, 500ml 4. Type of Recall: Voluntary should follow Directive -> HaveÂ degree of Recall & Recall Level 5. Reference Number -> Should not be mandatory field 6.To Remove to date of Notification Letter & Rename NPRA Notification date to Recall Notification Date 7. User request to remove Expected Notification Date field	I-PhIS044451818S I-PhIS044451918S I-PhIS044453518S I-PhIS044453618S I-PhIS044455918S	BPF BPF BPF BPF BPF	PhIS_CPS_Quick_Guide_2.3_INV_Product_Recall_v1.0.docx
76	R200085	Pharmacy Inventory	IWP - Notification	Enhancement change the code to Facility Description/Facility Name for column From Facility/Unit.	I-PhIS036145118S	BPF	Refer to #4.8

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
77	R200086	Pharmacy Inventory	Contract	Enhancement Allow to edit the 'Allocated Qty' value.	I-PhIS044452018S	BPF	Refer to #4.9
78	R200111	Pharmacy Inventory	General	Enhancement 1. To include 'Packaging Description' and 'Purchase Type' in the following screen. - product search in item movement - product Search in purchase order by item report - product search in YTD purchase by item 2. Display item description if item code is displayed	I-PhIS050820919S	H. Kuala Lumpur	PhIS_CPS_Quick_Guide_2.3_INV_Reports_v1.0
79	R200106	Pharmacy Inventory	Budget Adjustment	New Function: - Add Budget Adjustment Listing Screen - Add Budget Adjustment transaction screen to create and maintain budget adjustment if wrongly charge the vote during PO process - Require authorization for every Budget adjustment transaction - 1 budget adjustment transaction for 1PO and 1 item only - Allow to create budget adjustment for PO had paid - the function must available for both PhIS & IWP	200002355E	BPF	PhIS_CPS_Quick_Guide_2.3_INV_Budget_Adjustment_Facility_v1.0.docx PhIS_CPS_Quick_Guide_2.3_INV_Budget_Adjustment_PKD_v1.0.docx
80	R200107	Pharmacy Inventory	Purchase Order - Darurat	New feature in PO (LP) - New Request for PO LP - No validation 50k by product - Do not need to link to Quotation	200002354E	BPF	PhIS_CPS_Quick_Guide_2.3_INV_Purchase_Order_v1.0
81	R200105	ADR - NPRA	ADR - NPRA	To add one more data to be captured in NPRA Date End of Reaction	I-PhIS043093118S	BPF	No quick guide or screenshot, changes on integration only

No	CR No	Module	Function	Description	Ticket No	Facility	Reference
82	R200065	Order Management	Discharge Summary and Note	At Order Management menu: 1. Add menu and screen forDischarge Summary & Note 2. Add in additional field 'Notes for follow-up, if any' under header Final Diagnosis. 3. Realign text box to be same (see spec) 4.Add in 2 print button, Discharge Summary and Discharge Note at screen (after save as draft and after edit the record)	NA	Internal	PhIS_CPS_Quick_Guide_2.3_OM_Discharge Summary_v1.0

3.2 Resolved Defect List

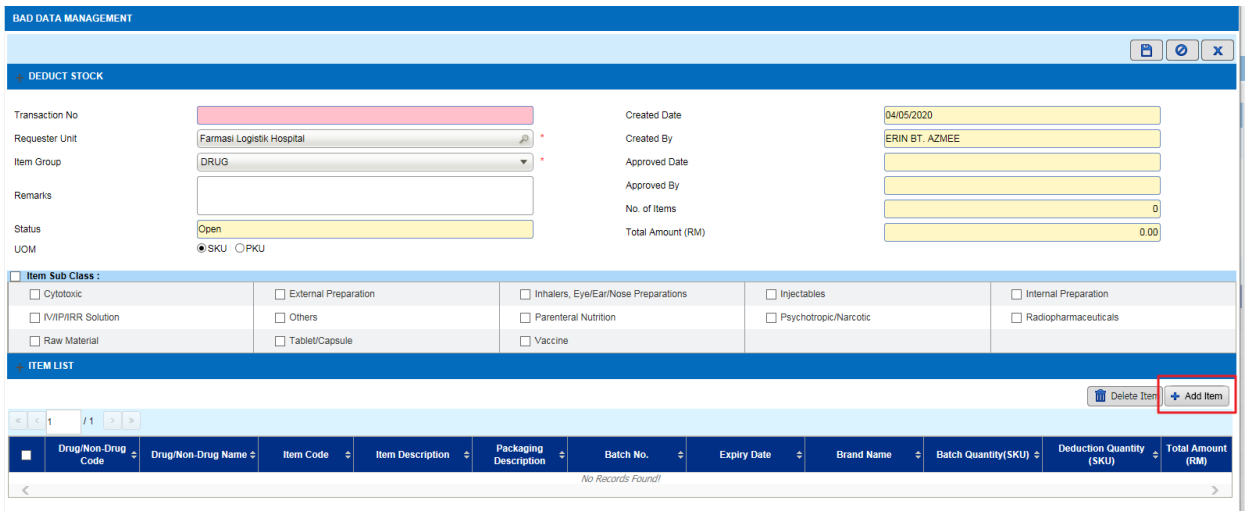
N/A

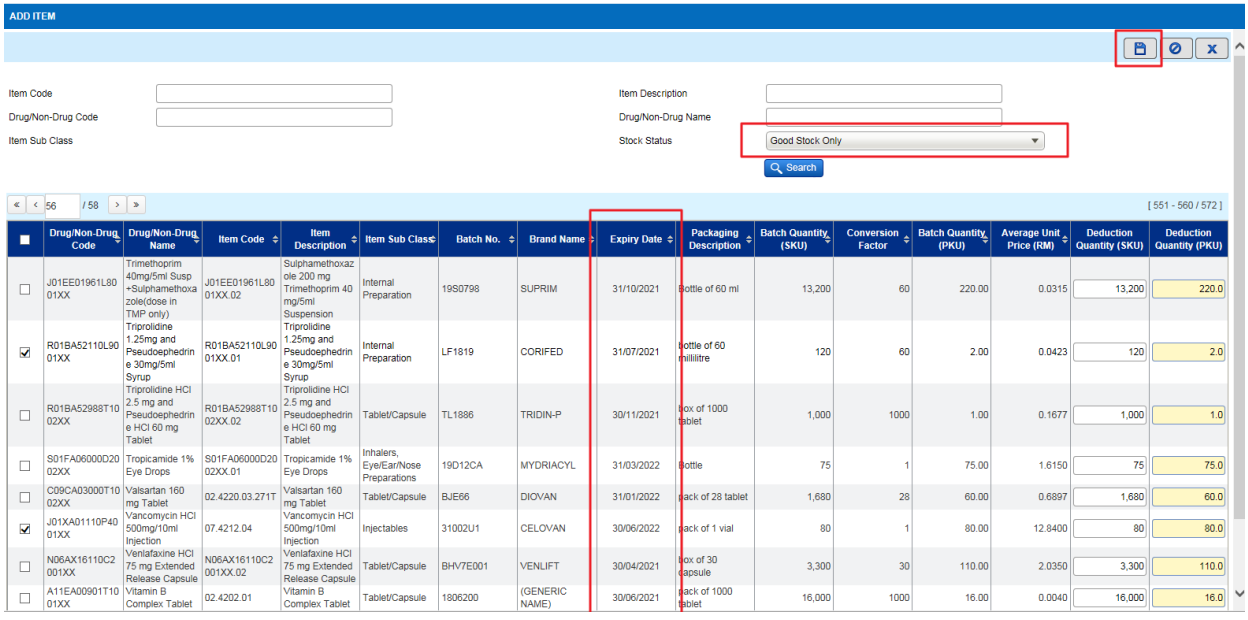
4 Refinement List – Detail Changes

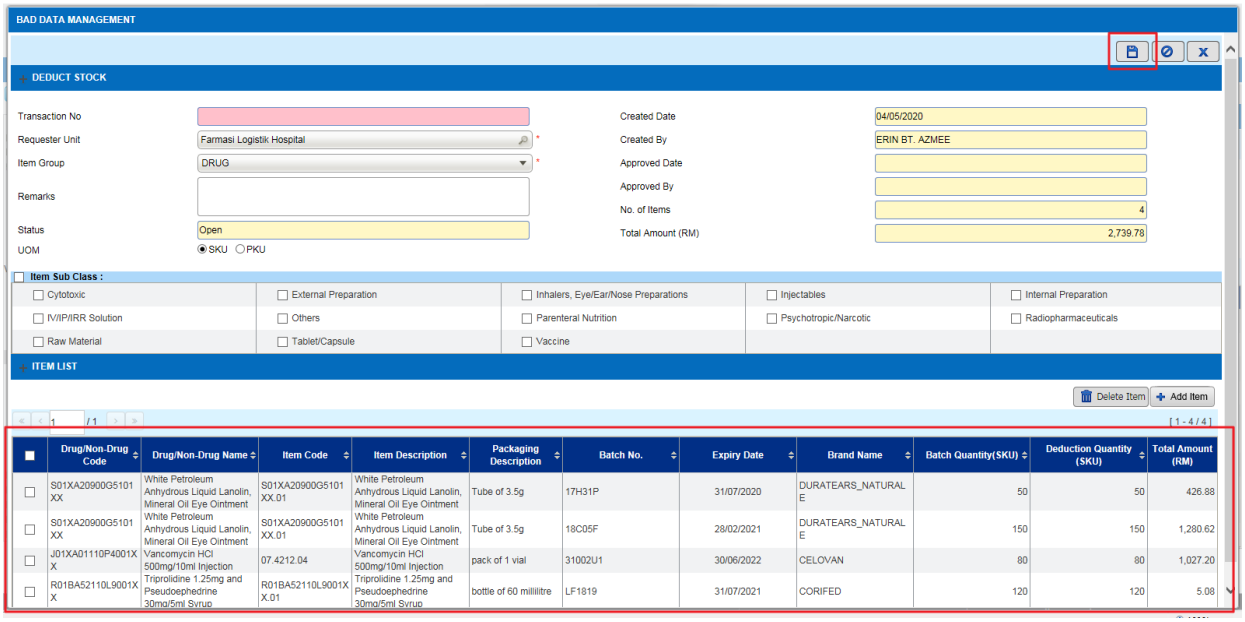
4.1 Pharmacy Inventory – Bad Data Management

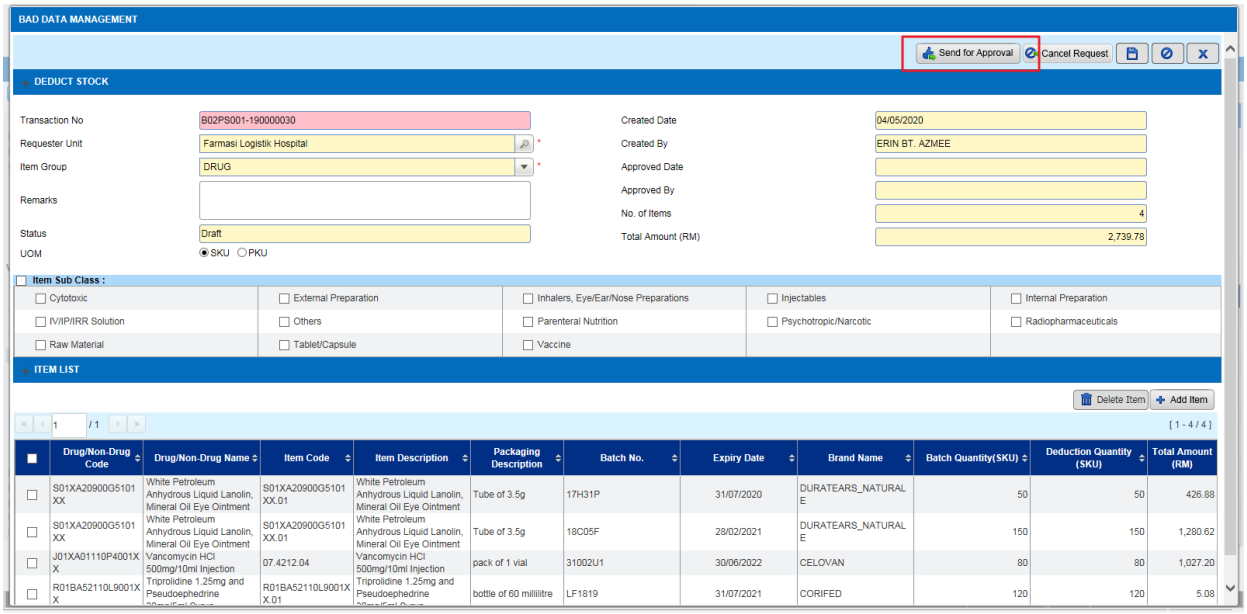
CR No	Module	Function	Description
R200013	Pharmacy Inventory	Bad Data Management	Enhancement: 1) Allow bad data for good stock item too 2) To open approval by user regardless of unit

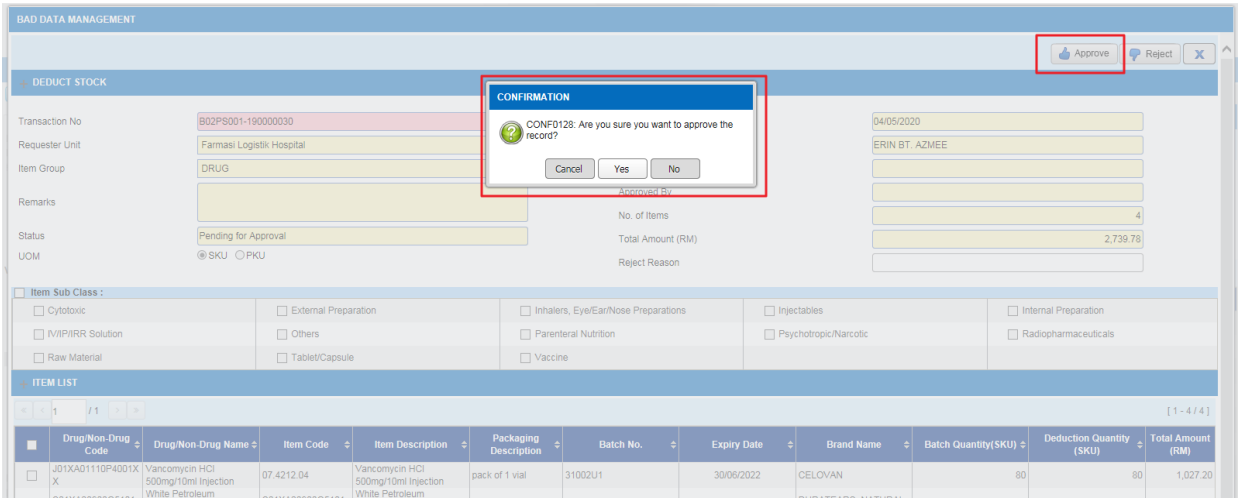
1. Allow bad data for good stock item too

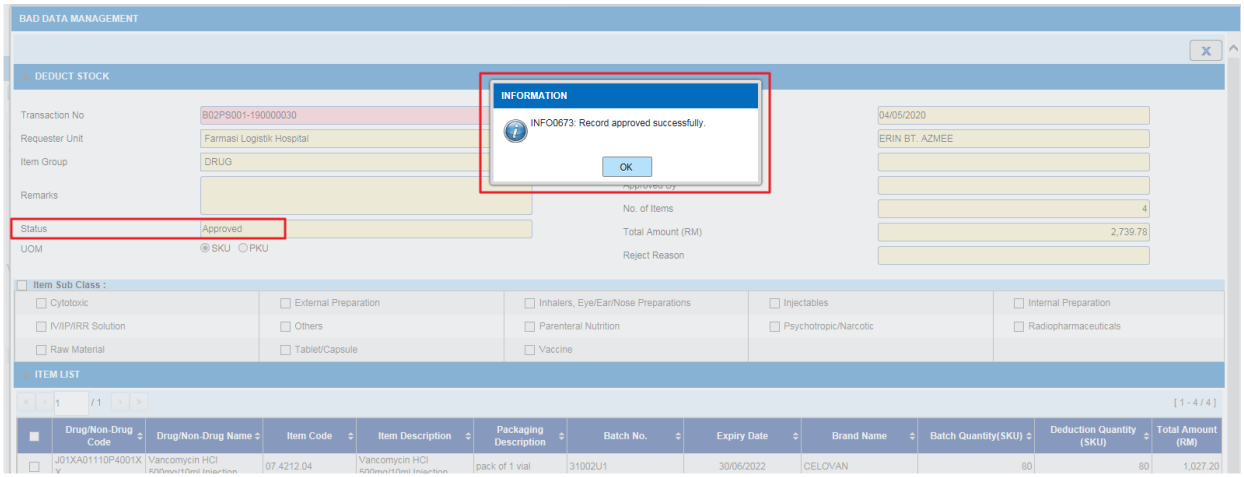




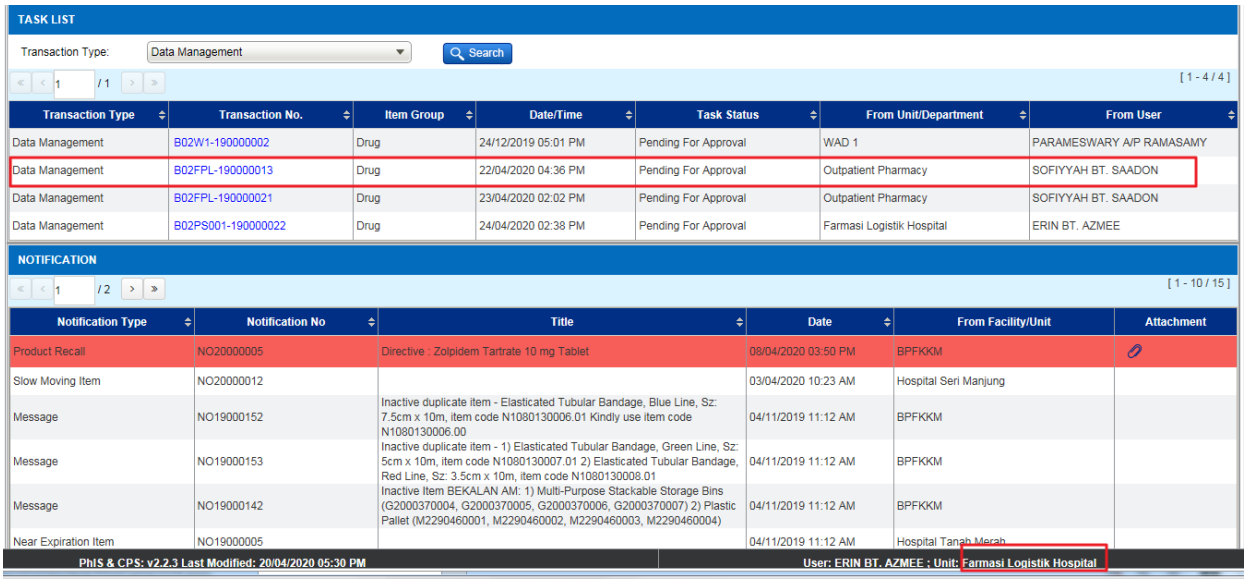

BAD DATA MANAGEMENT
DEDUCT STOCK
Transaction No
Requester Unit
Farmasi Logistik Hospital
Item Group
DRUG
Remarks
Status
Open
UOM
SKU PKU
Created Date
04/05/2020
Created By
ERIN BT. AZMEE
Approved Date
Approved By
No. of Items
4
Total Amount (RM)
2,739.78
Item Sub Class :
Cytotoxic
External Preparation
Inhalers, Eye/Ear/Nose Preparations
Injectables
Internal Preparation
IV/IP/IRR Solution
Others
Parenteral Nutrition
Psychotropic/Narcotic
Radiopharmaceuticals
Raw Material
Tablet/Capsule
Vaccine
ITEM LIST
Delete Item
Add Item
[1 - 4 / 4]
Drug/Non-Drug Code
Drug/Non-Drug Name
Item Code
Item Description
Packaging Description
Batch No.
Expiry Date
Brand Name
Batch Quantity(SKU)
Deduction Quantity (SKU)
Total Amount (RM)
S01XA20900G5101XX
White Petroleum Anhydrous Liquid Lanolin, Mineral Oil Eye Ointment
S01XA20900G5101XX.01
Tube of 3.5g
17H31P
31/07/2020
DURATEARS_NATURALE
50
426.88
18C05F
28/02/2021
150
1,280.62
J01XA01110P4001XX
Vancomycin HCl 500mg/10ml Injection
07.4212.04
pack of 1 vial
31002U1
30/06/2022
CELOVAN
80
1,027.20
R01BA52110L9001XX
Triprolidine 1.25mg and Pseudoephedrine 30mg/5ml Syrup
R01BA52110L9001XX.01
bottle of 60 millilitre
LF1819
31/07/2021
CORIFED
120
5.08

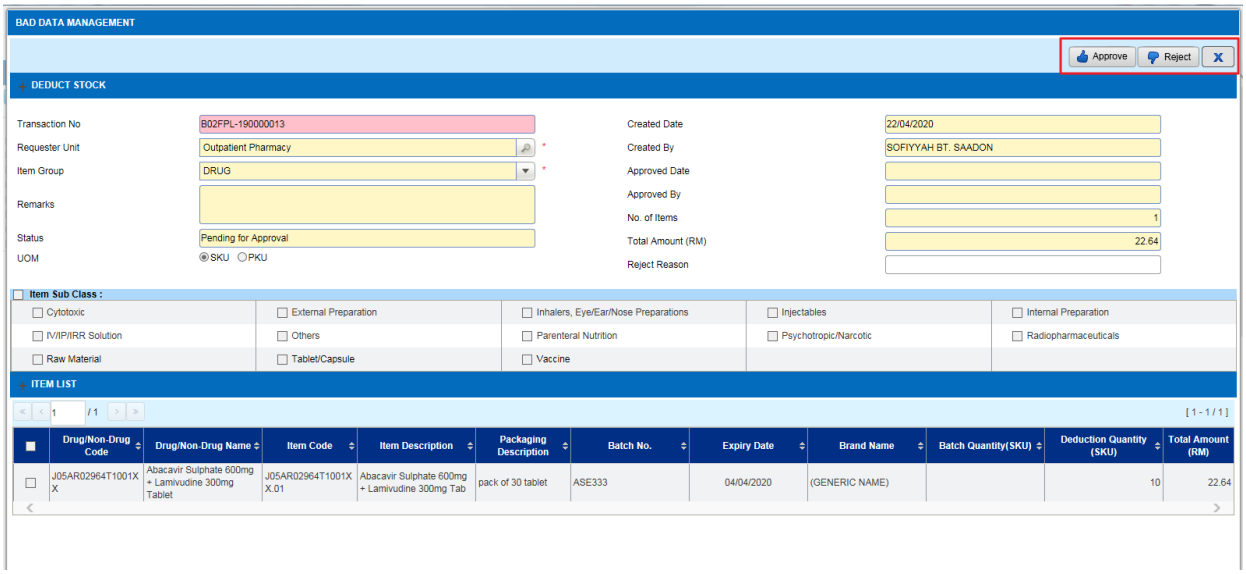

BAD DATA MANAGEMENT
Send for Approval
Cancel Request
DEDUCT STOCK
Transaction No
B02PS001-190000030
Requester Unit
Farmasi Logistik Hospital
Item Group
DRUG
Remarks
Status
Draft
UOM
SKU PKU
Created Date
04/05/2020
Created By
ERIN BT. AZMEE
Approved Date
Approved By
No. of Items
4
Total Amount (RM)
2,739.78
Item Sub Class :
Cytotoxic
External Preparation
Inhalers, Eye/Ear/Nose Preparations
Injectables
Internal Preparation
IV/IP/IRR Solution
Others
Parenteral Nutrition
Psychotropic/Narcotic
Radiopharmaceuticals
Raw Material
Tablet/Capsule
Vaccine
ITEM LIST
Delete Item
Add Item
[1 - 4 / 4]
Drug/Non-Drug Code
Drug/Non-Drug Name
Item Code
Item Description
Packaging Description
Batch No.
Expiry Date
Brand Name
Batch Quantity(SKU)
Deduction Quantity (SKU)
Total Amount (RM)
S01XA20900G5101XX
White Petroleum Anhydrous Liquid Lanolin, Mineral Oil Eye Ointment
S01XA20900G5101XX.01
Tube of 3.5g
17H31P
31/07/2020
DURATEARS_NATURALE
50
426.88
18C05F
28/02/2021
150
1,280.62
J01XA01110P4001XX
Vancomycin HCl 500mg/10ml Injection
07.4212.04
pack of 1 vial
31002U1
30/06/2022
CELOVAN
80
1,027.20
R01BA52110L9001XX
Triprolidine 1.25mg and Pseudoephedrine
R01BA52110L9001XX.01
bottle of 60 millilitre
LF1819
31/07/2021
CORIFED
120
5.08

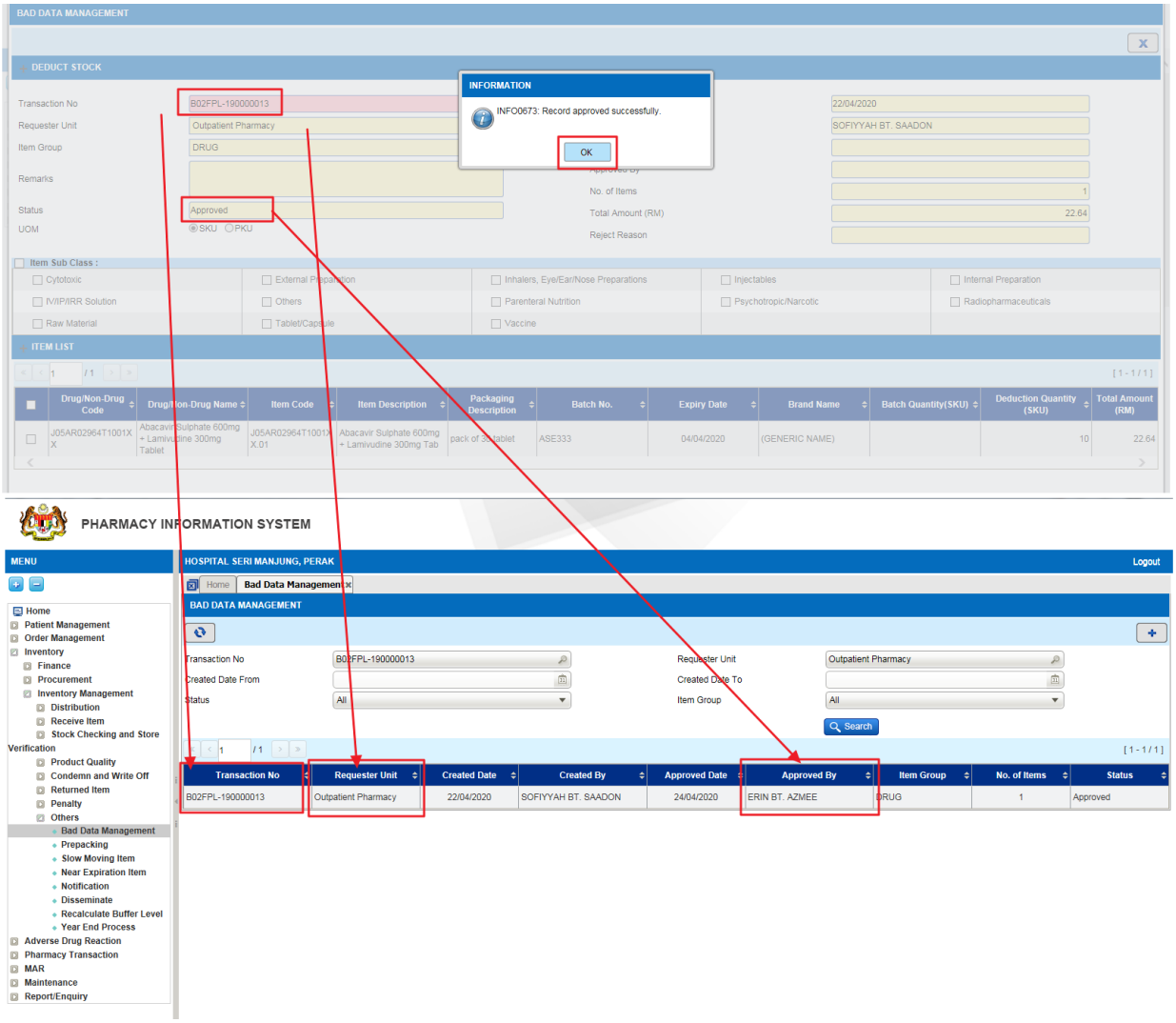

BAD DATA MANAGEMENT
Approve
Reject
DEDUCT STOCK
CONFIRMATION
CONF0128: Are you sure you want to approve the record?
Cancel
Yes
No
Transaction No
B02PS001-190000030
Requester Unit
Farmasi Logistik Hospital
Item Group
DRUG
Remarks
Status
Pending for Approval
UOM
SKU PKU
04/05/2020
ERIN BT. AZMEE
No. of Items
4
Total Amount (RM)
2,739.78
Reject Reason
Item Sub Class :
Cytotoxic
External Preparation
Inhalers, Eye/Ear/Nose Preparations
Injectables
Internal Preparation
IV/IP/IRR Solution
Others
Parenteral Nutrition
Psychotropic/Narcotic
Radiopharmaceuticals
Raw Material
Tablet/Capsule
Vaccine
ITEM LIST
[1 - 4 / 4]
Drug/Non-Drug Code
Drug/Non-Drug Name
Item Code
Item Description
Packaging Description
Batch No.
Expiry Date
Brand Name
Batch Quantity(SKU)
Deduction Quantity (SKU)
Total Amount (RM)
J01XA01110P4001XX
Vancomycin HCl 500mg/10ml Injection
White Petroleum
07.4212.04
Vancomycin HCl 500mg/10ml Injection
White Petroleum
pack of 1 vial
31002U1
30/06/2022
CELOVAN
80
1,027.20



2. Allow approval by user regardless of unit



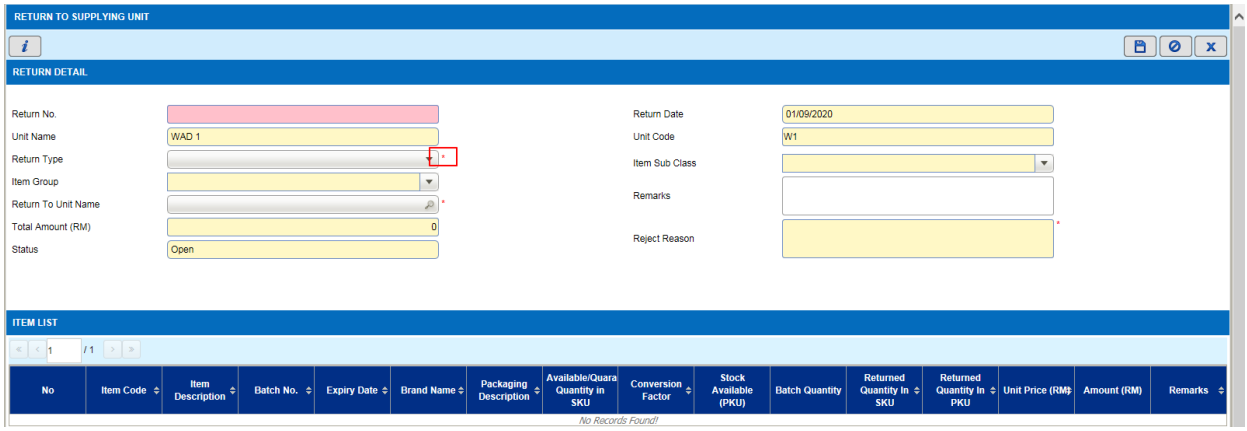


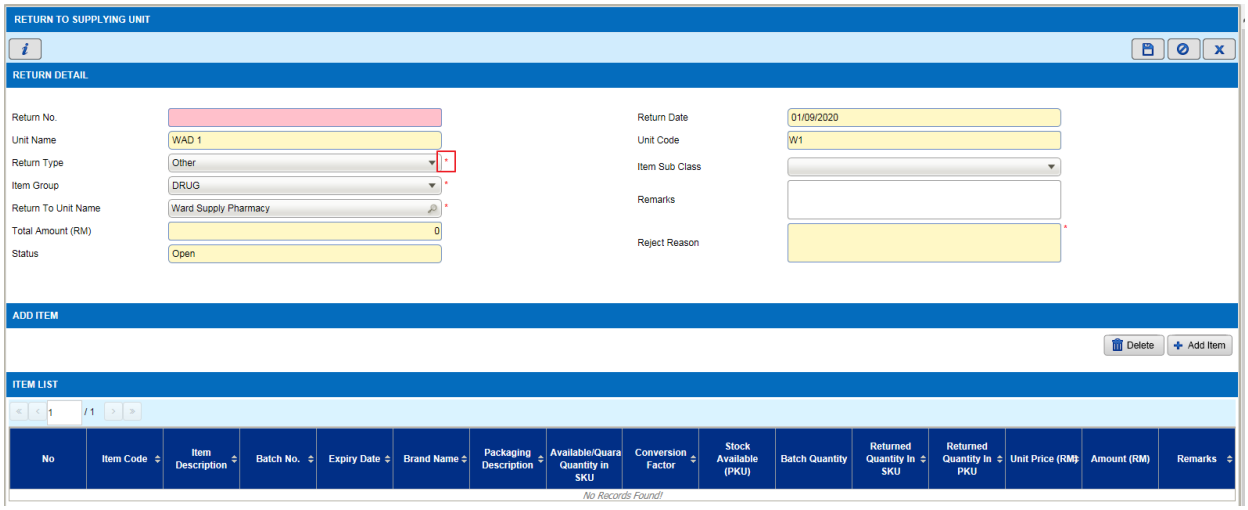

BAD DATA MANAGEMENT
DEDUCT STOCK
INFORMATION
INFO0673: Record approved successfully.
OK
Transaction No
B02FPL-190000013
Requester Unit
Outpatient Pharmacy
Item Group
DRUG
Remarks
Status
Approved
UOM
SKU PKU
22/04/2020
SOFIYYAH BT. SAADON
No. of Items
Total Amount (RM)
22.64
Reject Reason
Item Sub Class :
Cytotoxic
External Preparation
Inhalers, Eye/Ear/Nose Preparations
Injectables
Internal Preparation
IV/IP/IRR Solution
Others
Parenteral Nutrition
Psychotropic/Narcotic
Radiopharmaceuticals
Raw Material
Tablet/Capsule
Vaccine
ITEM LIST
Drug/Non-Drug Code
Drug/Non-Drug Name
Item Code
Item Description
Packaging Description
Batch No.
Expiry Date
Brand Name
Batch Quantity(SKU)
Deduction Quantity (SKU)
Total Amount (RM)
J05AR02964T1001X X
Abacavir Sulphate 600mg + Lamivudine 300mg Tablet
J05AR02964T1001X X.01
Abacavir Sulphate 600mg + Lamivudine 300mg Tab
pack of 30 tablet
ASE333
04/04/2020
(GENERIC NAME)
10
22.64

PHARMACY INFORMATION SYSTEM
MENU
HOSPITAL SERI MANJUNG, PERAK
Logout
Home
Bad Data Management
BAD DATA MANAGEMENT
Transaction No
B02FPL-190000013
Requester Unit
Outpatient Pharmacy
Created Date From
Created Date To
Status
All
Item Group
All
Search
Transaction No
Requester Unit
Created Date
Created By
Approved Date
Approved By
Item Group
No. of Items
Status
B02FPL-190000013
Outpatient Pharmacy
22/04/2020
SOFIYYAH BT. SAADON
24/04/2020
ERIN BT. AZMEE
DRUG
1
Approved
Home
Patient Management
Order Management
Inventory
Finance
Procurement
Inventory Management
Distribution
Receive Item
Stock Checking and Store Verification
Product Quality
Condemn and Write Off
Returned Item
Penalty
Others
Bad Data Management
Prepacking
Slow Moving Item
Near Expiration Item
Notification
Disseminate
Recalculate Buffer Level
Year End Process
Adverse Drug Reaction
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry

4.2 Pharmacy Inventory – Return to Supplying Unit

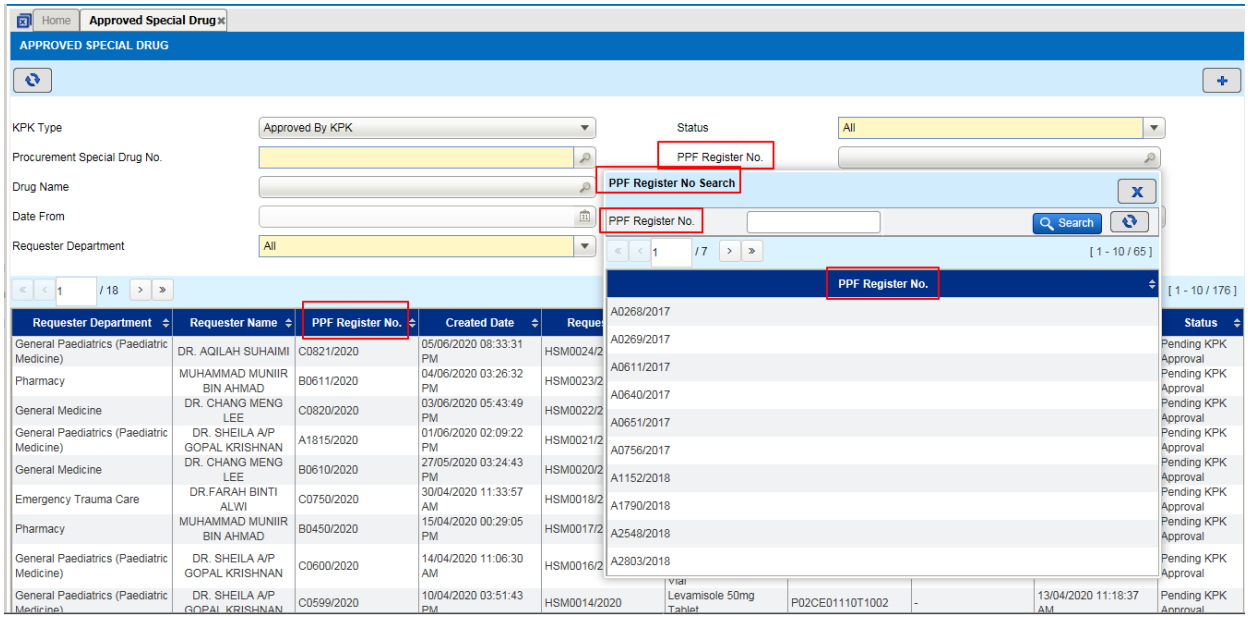
CR No	Module	Function	Description
R200081	Pharmacy Inventory	Return to supplying unit	Remark Return Type as mandatory.

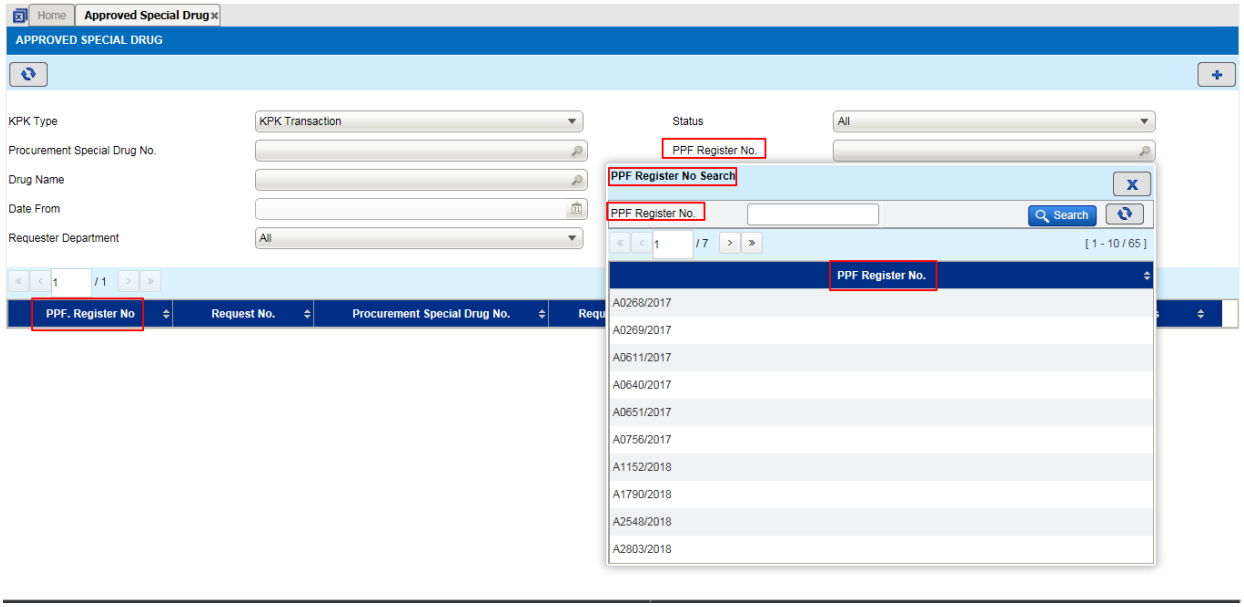


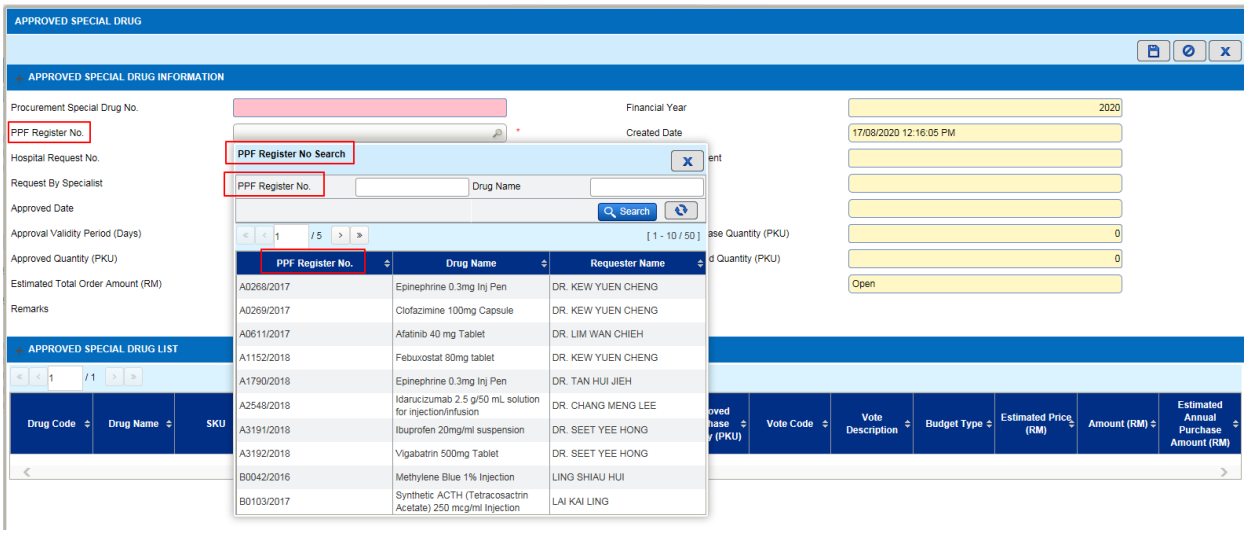


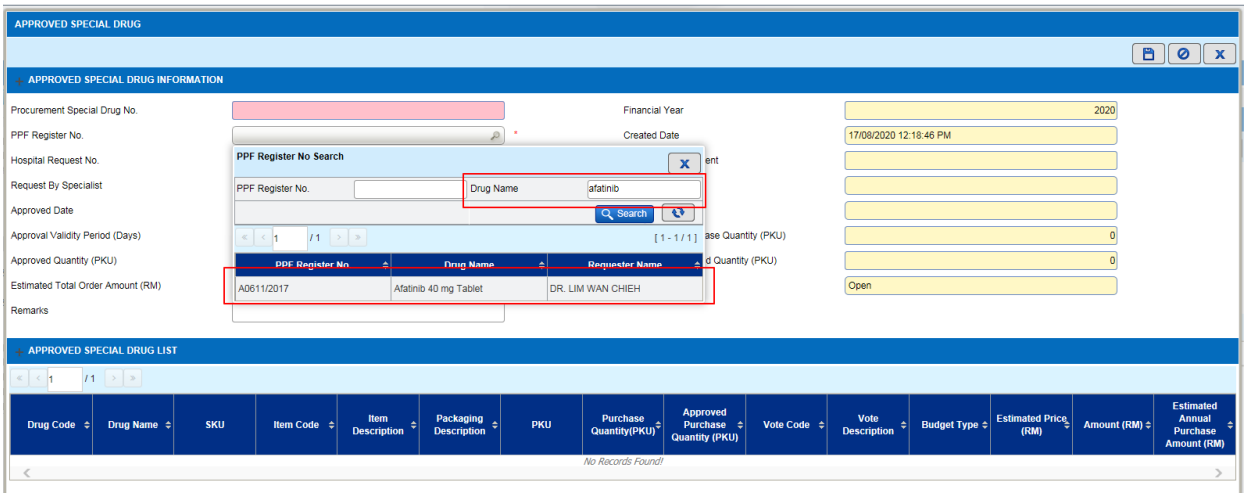
4.3 Pharmacy Inventory – Approved Special Drug

CR No	Module	Function	Description
R200093	Pharmacy Inventory	Approved Special Drug	Enhancement In BPF Register Number header field in Transaction screen, to add on searching by Drug Description field.



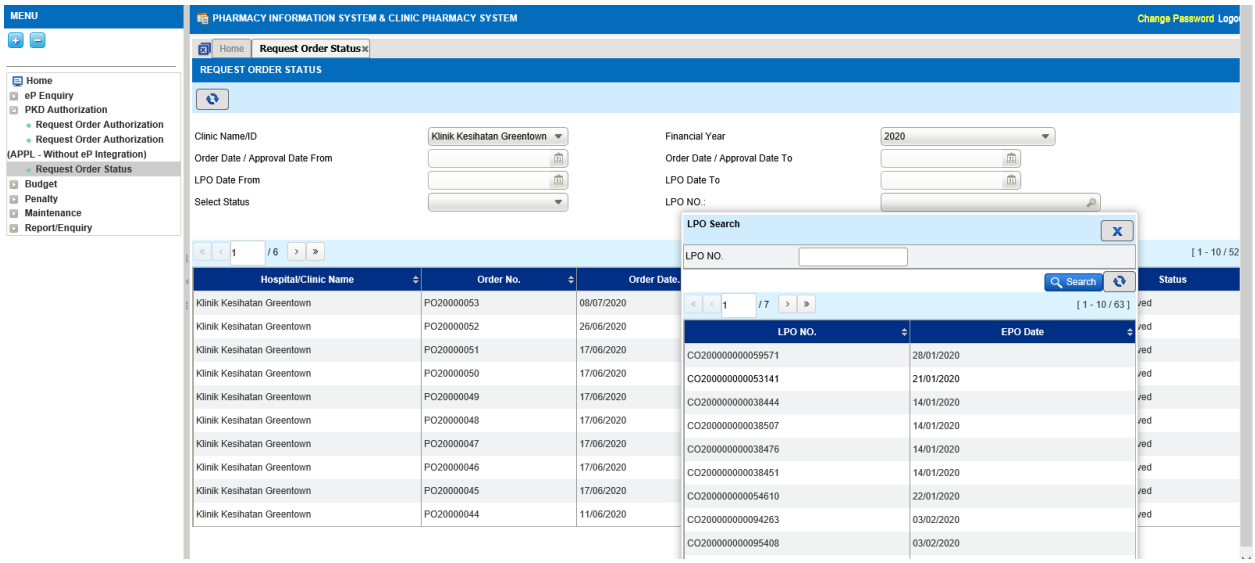


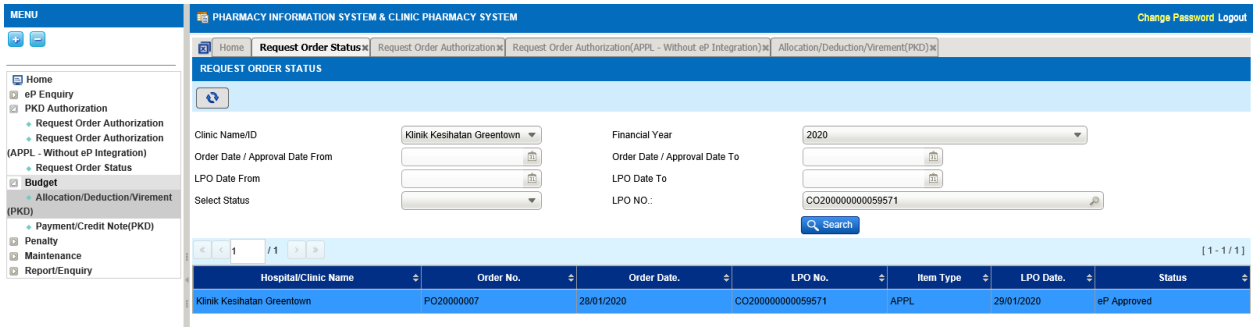

APPROVED SPECIAL DRUG
APPROVED SPECIAL DRUG INFORMATION
Procurement Special Drug No.
PPF Register No.
Hospital Request No.
Request By Specialist
Approved Date
Approval Validity Period (Days)
Approved Quantity (PKU)
Estimated Total Order Amount (RM)
Remarks
Financial Year
2020
Created Date
17/08/2020 12:16:05 PM
Open
PPF Register No Search
Drug Name
Search
PPF Register No.
Drug Name
Requester Name
A0268/2017
Epinephrine 0.3mg Inj Pen
DR. KEW YUEN CHENG
A0269/2017
Clofazimine 100mg Capsule
DR. KEW YUEN CHENG
A0611/2017
Afatinib 40 mg Tablet
DR. LIM WAN CHIEH
A1152/2018
Febuxostat 80mg tablet
DR. KEW YUEN CHENG
A1790/2018
Epinephrine 0.3mg Inj Pen
DR. TAN HUI JIEH
A2548/2018
Idarucizumab 2.5 g/50 mL solution for injection/infusion
DR. CHANG MENG LEE
A3191/2018
Ibuprofen 20mg/ml suspension
DR. SEET YEE HONG
A3192/2018
Vigabatrin 500mg Tablet
DR. SEET YEE HONG
B0042/2016
Methylene Blue 1% Injection
LING SHIAU HUI
B0103/2017
Synthetic ACTH (Tetracosactrin Acetate) 250 mcg/ml Injection
LAI KAI LING
APPROVED SPECIAL DRUG LIST
Drug Code
Drug Name
SKU
Vote Code
Vote Description
Budget Type
Estimated Price (RM)
Amount (RM)
Estimated Annual Purchase Amount (RM)

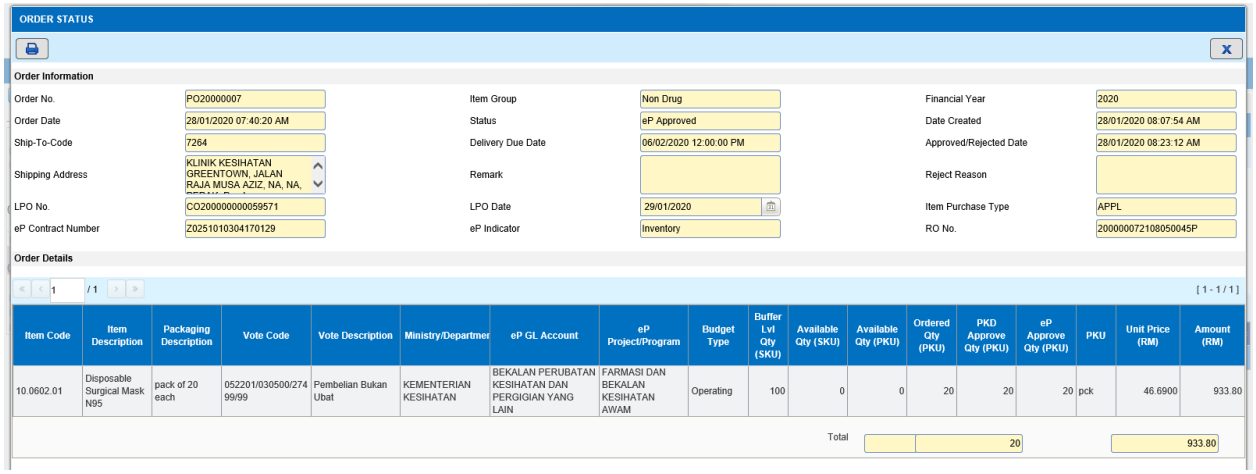

APPROVED SPECIAL DRUG
APPROVED SPECIAL DRUG INFORMATION
Procurement Special Drug No.
PPF Register No.
Hospital Request No.
Request By Specialist
Approved Date
Approval Validity Period (Days)
Approved Quantity (PKU)
Estimated Total Order Amount (RM)
Remarks
Financial Year
2020
Created Date
17/08/2020 12:18:46 PM
Open
PPF Register No Search
Drug Name
afatinib
Search
A0611/2017
Afatinib 40 mg Tablet
DR. LIM WAN CHIEH
APPROVED SPECIAL DRUG LIST
Drug Code
Drug Name
SKU
Item Code
Item Description
Packaging Description
PKU
Purchase Quantity(PKU)
Approved Purchase Quantity (PKU)
Vote Code
Vote Description
Budget Type
Estimated Price (RM)
Amount (RM)
Estimated Annual Purchase Amount (RM)
No Records Found!

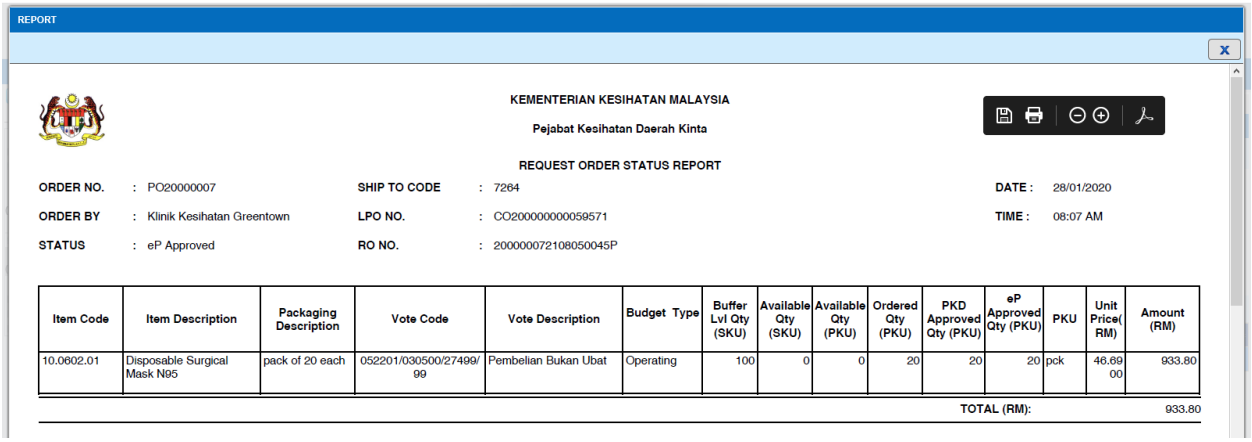
4.4 IWP – Request Order Status

CR No	Module	Function	Description
R200082	IWP	Request Order Status	Enhancement 1. To have LPO Number field then user allow to search by LPO Number.









REPORT

KEMENTERIAN KESIHATAN MALAYSIA

Pejabat Kesihatan Daerah Kinta

REQUEST ORDER STATUS REPORT

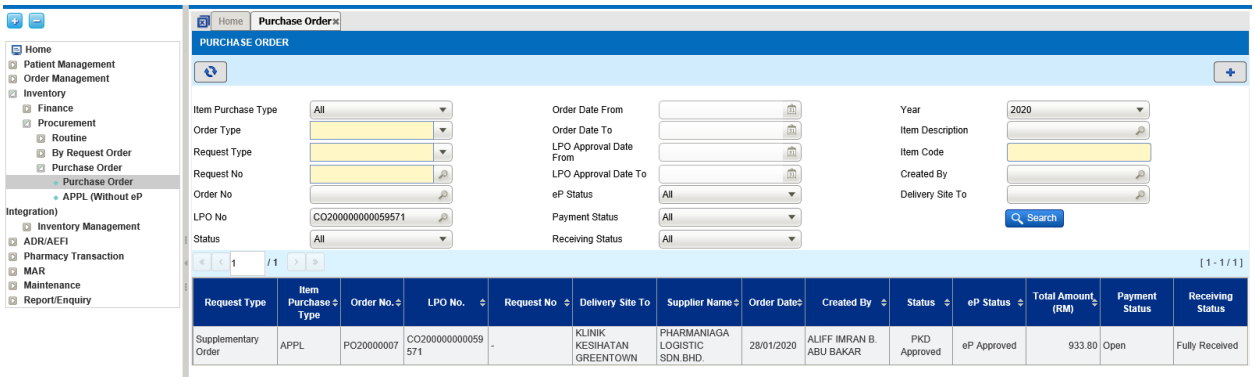
ORDER NO. : PO20000007 SHIP TO CODE : 7264 DATE : 28/01/2020

ORDER BY : Klinik Kesihatan Greentown LPO NO. : CO200000000059571 TIME : 08:07 AM

STATUS : eP Approved RO NO. : 200000072108050045P

Item Code	Item Description	Packaging Description	Vote Code	Vote Description	Budget Type	Buffer Lvl Qty (SKU)	Available Qty (SKU)	Available Qty (PKU)	Ordered Qty (PKU)	PKD Approved Qty (PKU)	eP Approved Qty (PKU)	PKU	Unit Price(RM)	Amount (RM)
10.0602.01	Disposable Surgical Mask N95	pack of 20 each	052201/030500/27499/99	Pembelian Bukan Ubat	Operating	100	0	0	20	20	20	pck	46.6900	933.80

TOTAL (RM): 933.80



Home > Purchase Order

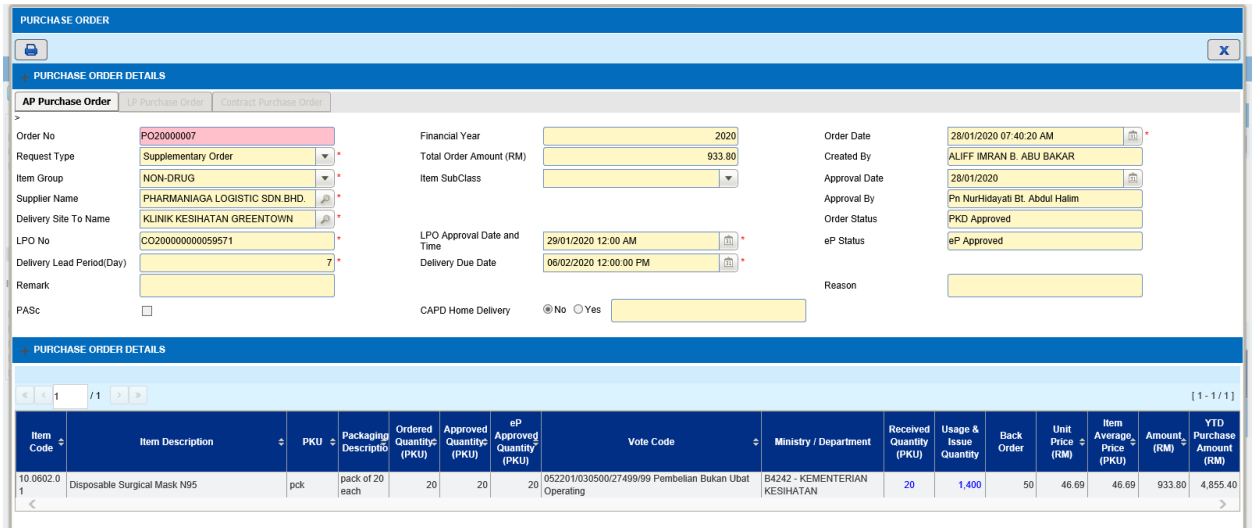
PURCHASE ORDER

Item Purchase Type: All | Order Type | Request Type | Request No | Order No | LPO No: CO200000000059571 | Status: All

Order Date From | Order Date To | LPO Approval Date From | LPO Approval Date To | eP Status: All | Payment Status: All | Receiving Status: All

Year: 2020 | Item Description | Item Code | Created By | Delivery Site To | Search

Request Type	Item Purchase Type	Order No.	LPO No.	Request No	Delivery Site To	Supplier Name	Order Date	Created By	Status	eP Status	Total Amount (RM)	Payment Status	Receiving Status
Supplementary Order	APPL	PO20000007	CO200000000059571	-	KLINIK KESIHATAN GREENTOWN	PHARMANIAGA LOGISTIC SDN.BHD.	28/01/2020	ALIFF IMRAN B. ABU BAKAR	PKD Approved	eP Approved	933.80	Open	Fully Received



PURCHASE ORDER

PURCHASE ORDER DETAILS

AP Purchase Order | LP Purchase Order | Contract Purchase Order

Order No: PO20000007 | Request Type: Supplementary Order | Item Group: NON-DRUG | Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD. | Delivery Site To Name: KLINIK KESIHATAN GREENTOWN | LPO No: CO200000000059571 | Delivery Lead Period(Day): 7 | Remark | PASc

Financial Year: 2020 | Total Order Amount (RM): 933.80 | Item SubClass | LPO Approval Date and Time: 29/01/2020 12:00 AM | Delivery Due Date: 06/02/2020 12:00:00 PM | CAPD Home Delivery: No / Yes

Order Date: 28/01/2020 07:40:20 AM | Created By: ALIFF IMRAN B. ABU BAKAR | Approval Date: 28/01/2020 | Approval By: Pn NurHidayati Bt. Abdul Halim | Order Status: PKD Approved | eP Status: eP Approved | Reason

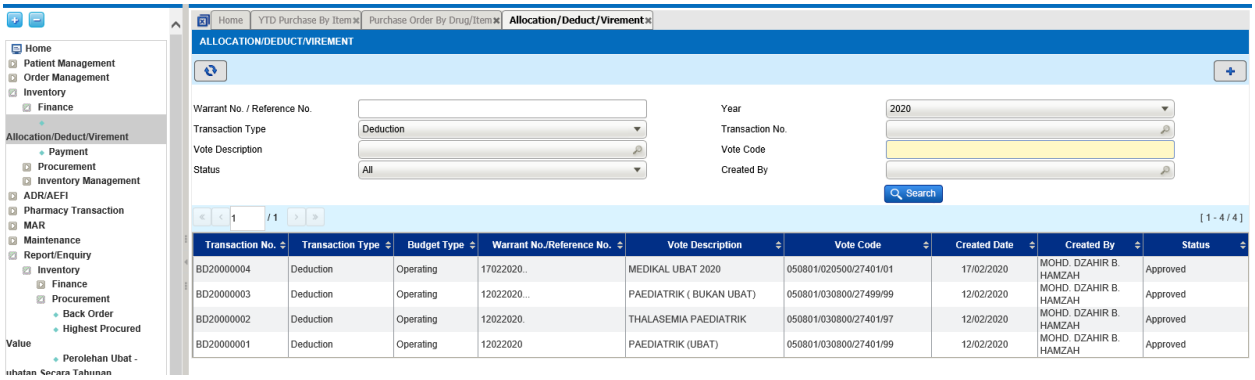
PURCHASE ORDER DETAILS

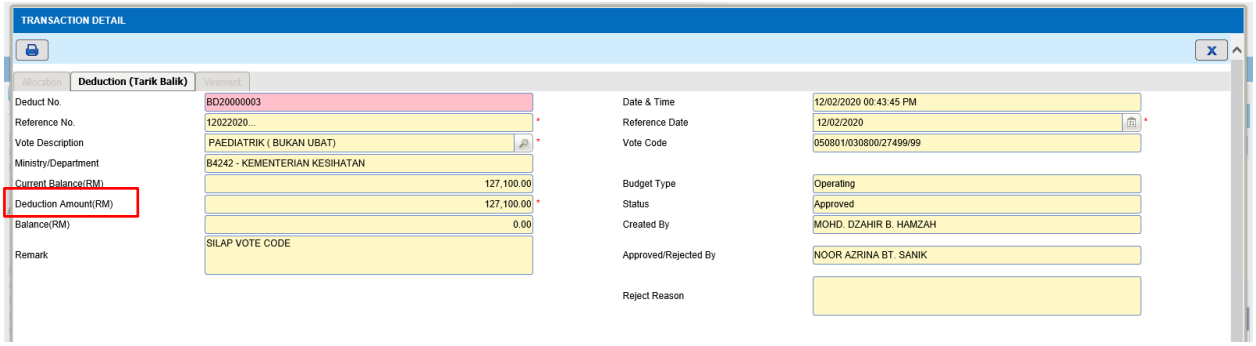
Item Code	Item Description	PKU	Packaging Description	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Ministry / Department	Received Quantity (PKU)	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
10.0602.01	Disposable Surgical Mask N95	pck	pack of 20 each	20	20	20	052201/030500/27499/99 Pembelian Bukan Ubat Operating	B4242 - KEMENTERIAN KESIHATAN	20	1,400	50	46.69	46.69	933.80	4,855.40

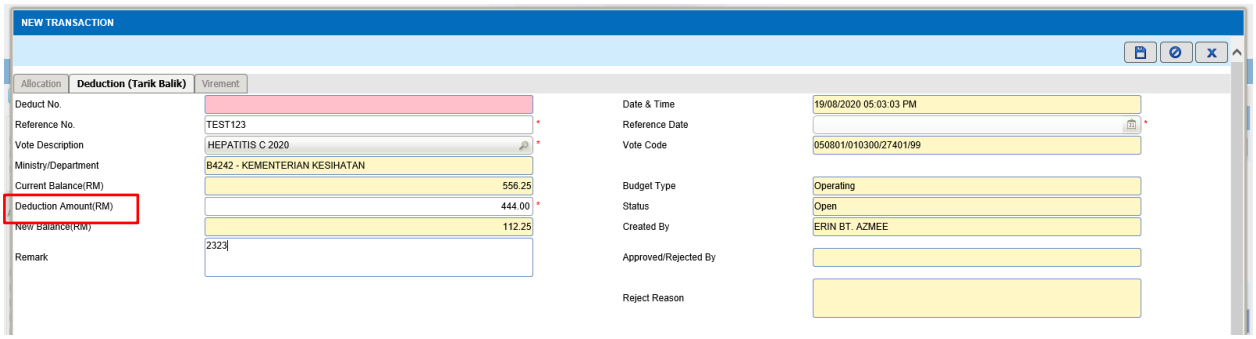
4.5 Pharmacy Inventory – Budget

CR No	Module	Function	Description
R200094	Pharmacy Inventory	Budget	Enhancement - Allocation/Deduction/Virement 1. To add Approved By at Allocation/Deduction/Virement 2. Deduction screen -> To rename Allocate to deduct to Deduction Amount

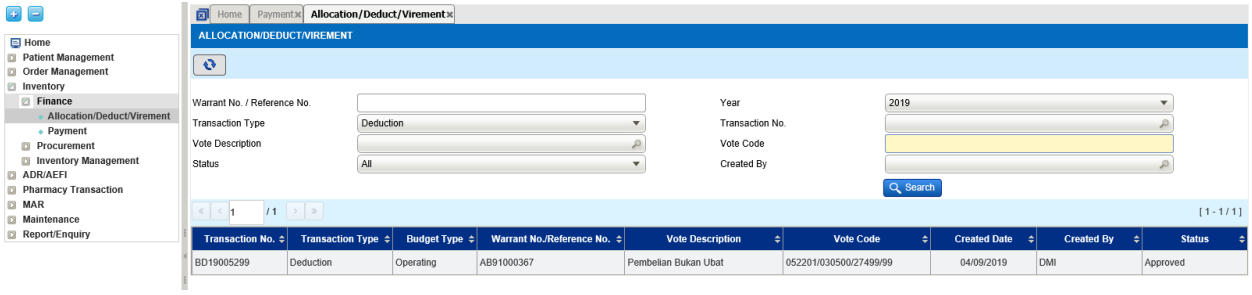
Deduction screen -> To rename Allocate to deduct to Deduction Amount Hospital = Deduction screen

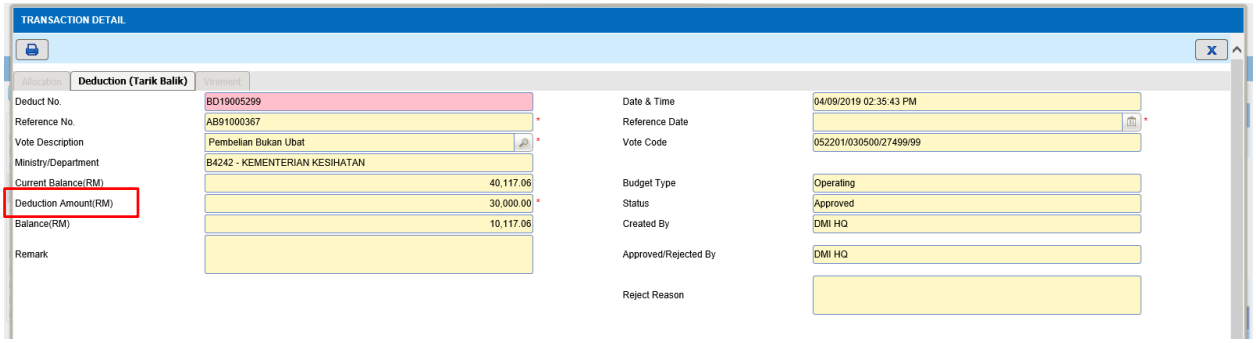


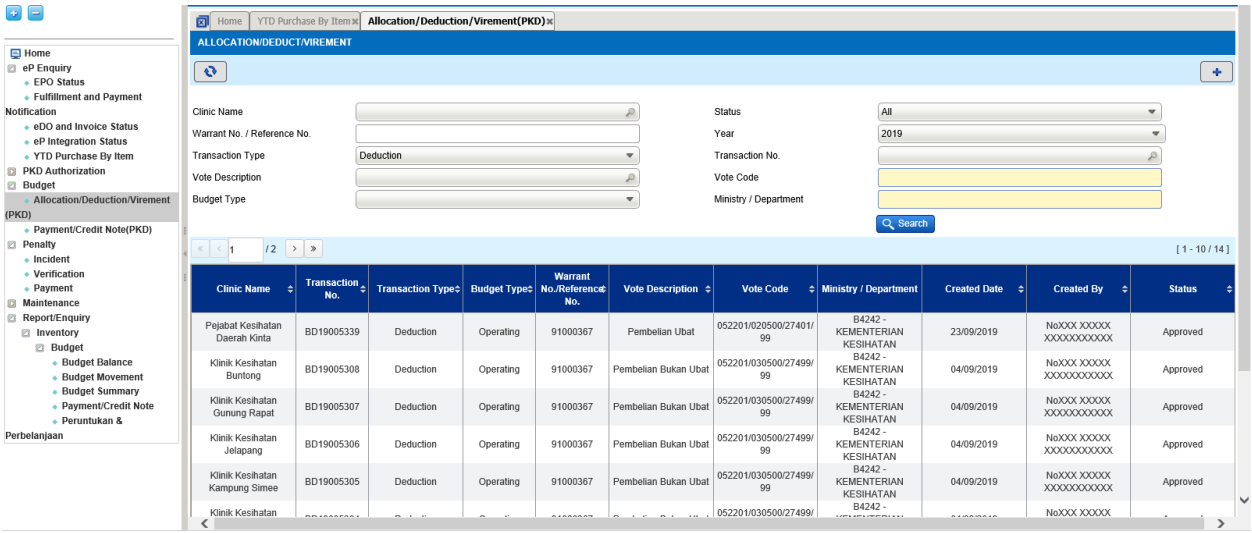


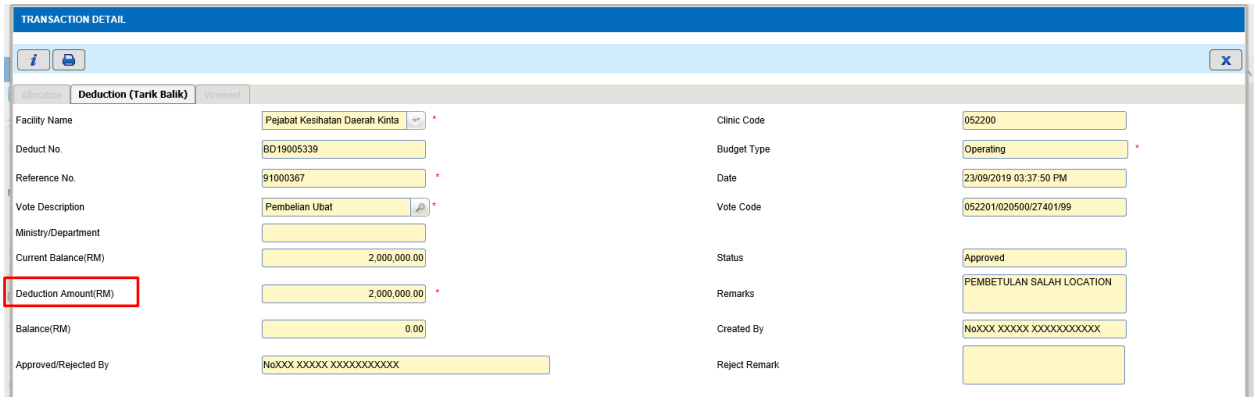


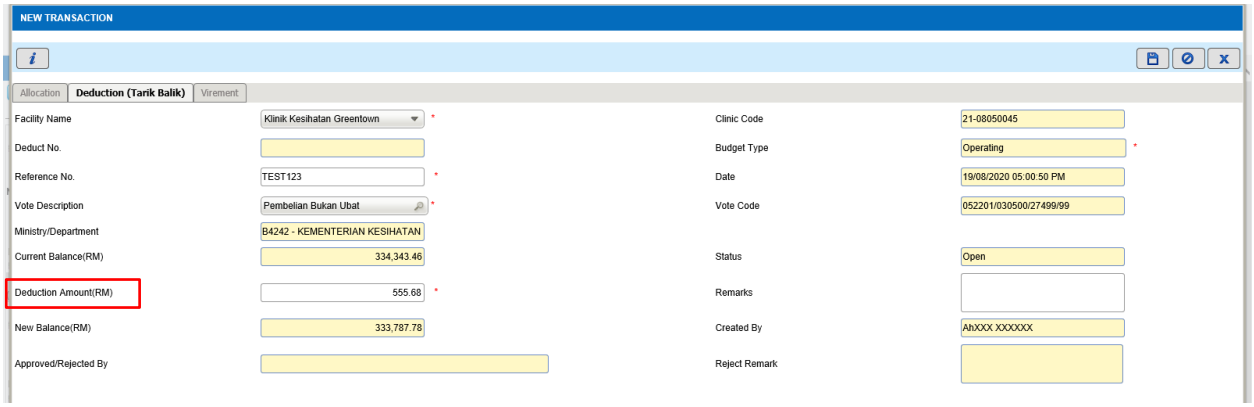
KK/PKD


Home
Payment
Allocation/Deduct/Virement
ALLOCATION/DEDUCT/VIREMENT
Warrant No. / Reference No.
Transaction Type
Deduction
Vote Description
Status
All
Year
2019
Transaction No.
Vote Code
Created By
Search
Transaction No.
Transaction Type
Budget Type
Warrant No./Reference No.
Vote Description
Vote Code
Created Date
Created By
Status
BD19005299
Deduction
Operating
AB91000367
Pembelian Bukan Ubat
052201/030500/27499/99
04/09/2019
DMI
Approved

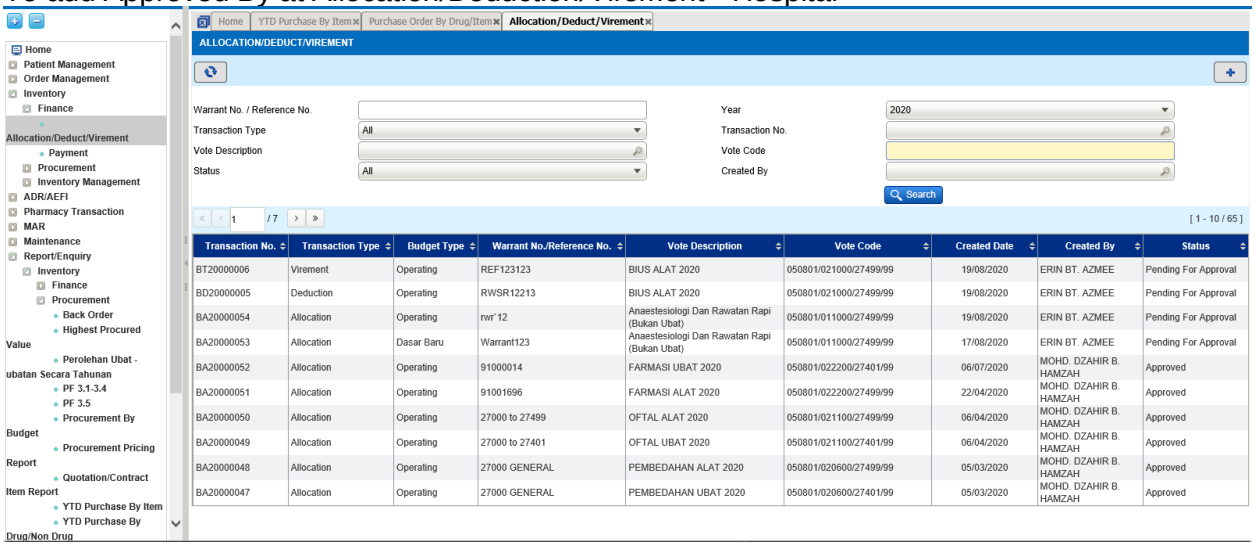

TRANSACTION DETAIL
Deduction (Tarik Balik)
Deduct No.
BD19005299
Reference No.
AB91000367
Vote Description
Pembelian Bukan Ubat
Ministry/Department
B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM)
40,117.06
Deduction Amount(RM)
30,000.00
Balance(RM)
10,117.06
Remark
Date & Time
04/09/2019 02:35:43 PM
Reference Date
Vote Code
052201/030500/27499/99
Budget Type
Operating
Status
Approved
Created By
DMI HQ
Approved/Rejected By
DMI HQ
Reject Reason

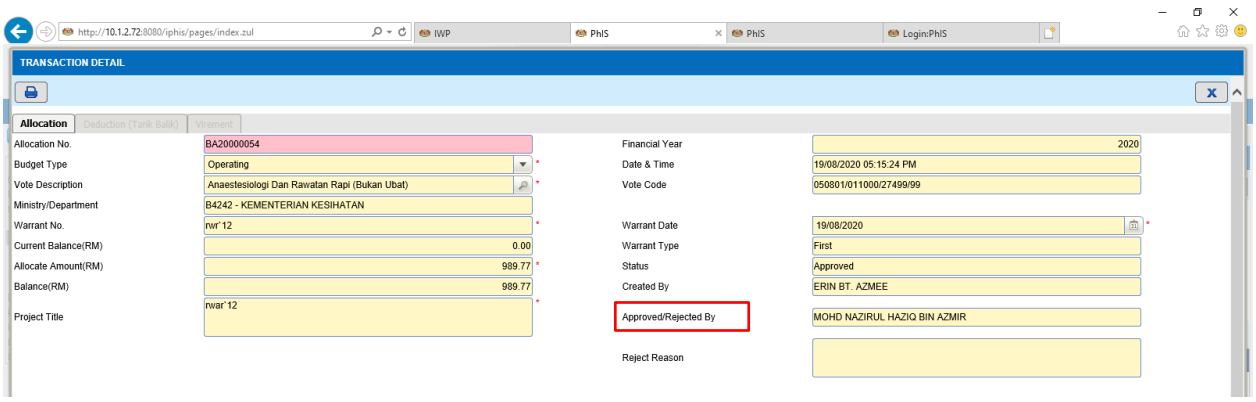

Home
YTD Purchase By Item
Allocation/Deduction/Virement(PKD)
ALLOCATION/DEDUCT/VIREMENT
Clinic Name
Warrant No. / Reference No.
Transaction Type
Deduction
Vote Description
Budget Type
Status
All
Year
2019
Transaction No.
Vote Code
Ministry / Department
Search
Clinic Name
Transaction No.
Transaction Type
Budget Type
Warrant No./Reference No.
Vote Description
Vote Code
Ministry / Department
Created Date
Created By
Status
Pejabat Kesihatan Daerah Kinta
BD19005339
Deduction
Operating
91000367
Pembelian Ubat
052201/020500/27401/99
B4242 - KEMENTERIAN KESIHATAN
23/09/2019
Klinik Kesihatan Buntong
BD19005308
Pembelian Bukan Ubat
052201/030500/27499/99
04/09/2019
Klinik Kesihatan Gunung Rapat
BD19005307
Klinik Kesihatan Jelapang
BD19005306
Klinik Kesihatan Kampung Simee
BD19005305
Approved

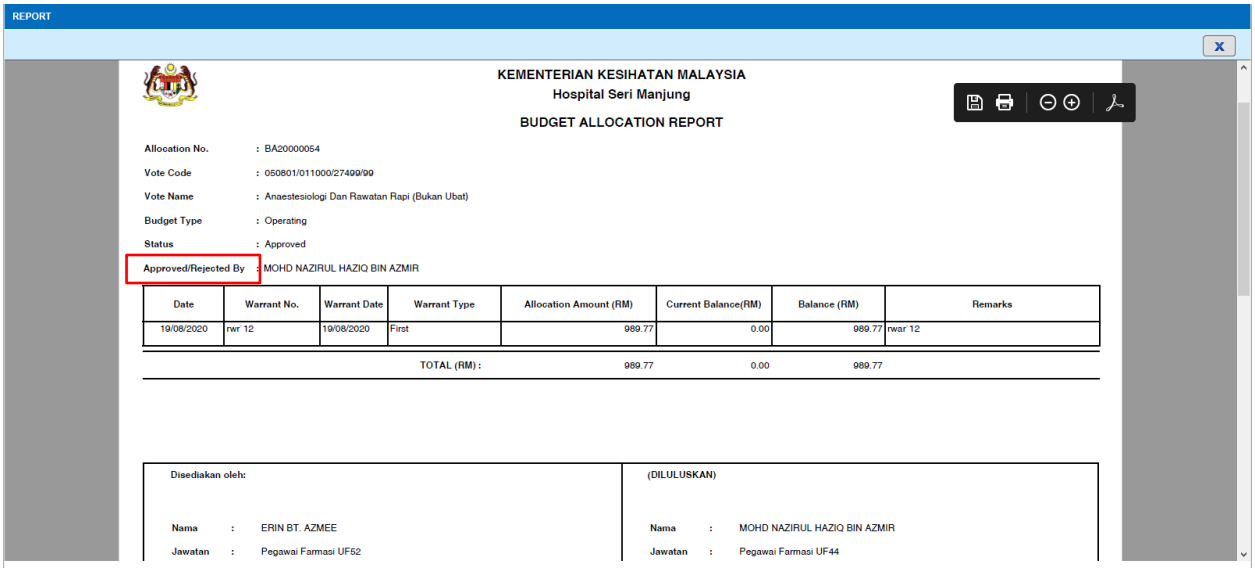

TRANSACTION DETAIL
Deduction (Tarik Balik)
Facility Name
Pejabat Kesihatan Daerah Kinta
Deduct No.
BD19005339
Reference No.
91000367
Vote Description
Pembelian Ubat
Ministry/Department
Current Balance(RM)
2,000,000.00
Deduction Amount(RM)
2,000,000.00
Balance(RM)
0.00
Approved/Rejected By
Clinic Code
052200
Budget Type
Operating
Date
23/09/2019 03:37:50 PM
Vote Code
052201/020500/27401/99
Status
Approved
Remarks
PEMBETULAN SALAH LOCATION
Created By
Reject Remark

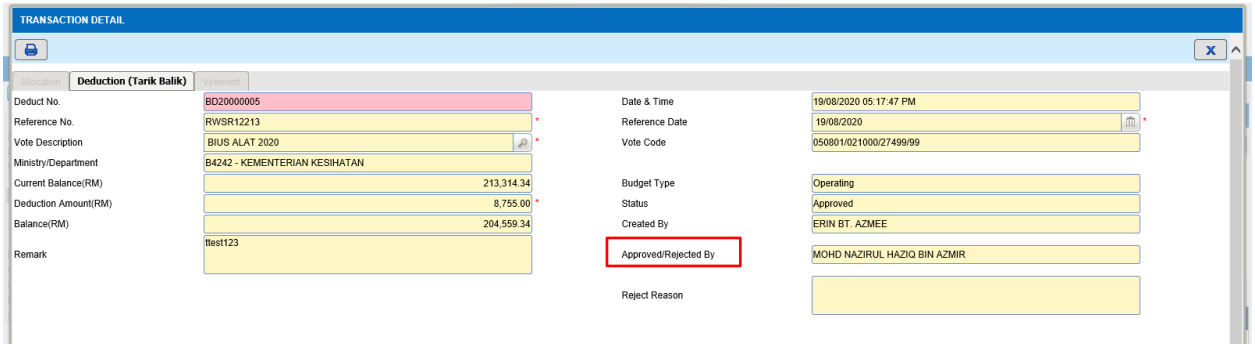


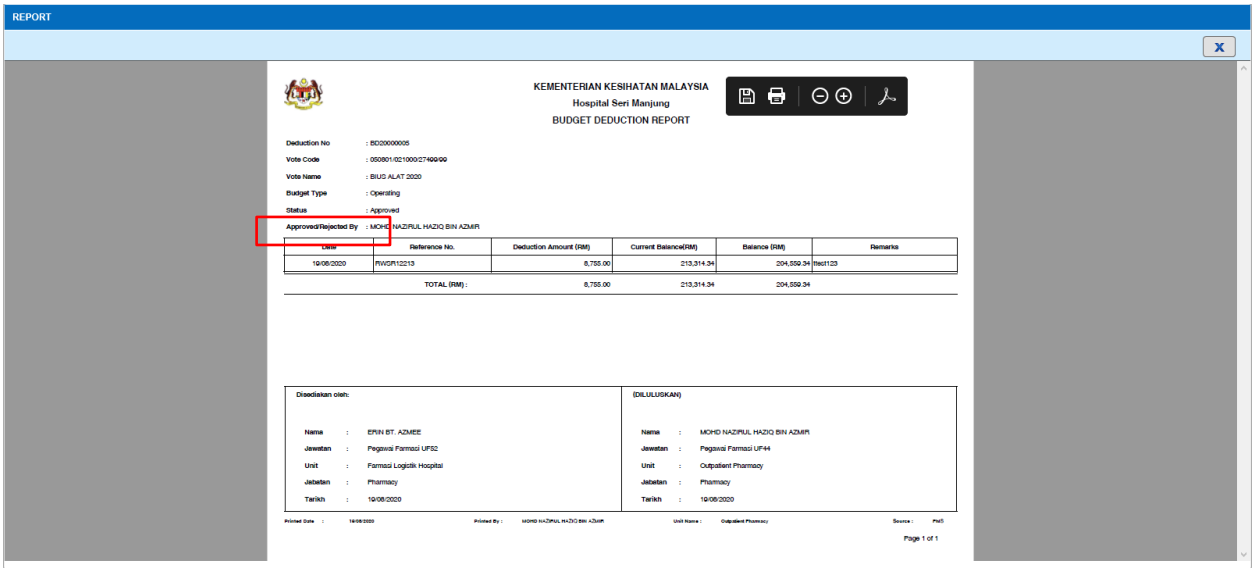
To add Approved By at Allocation/Deduction/Virement - Hospital

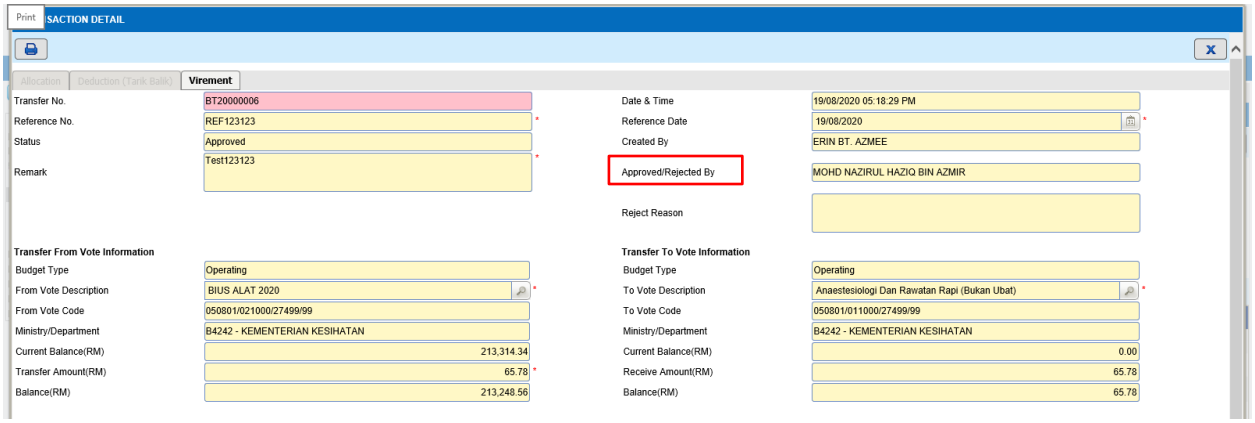


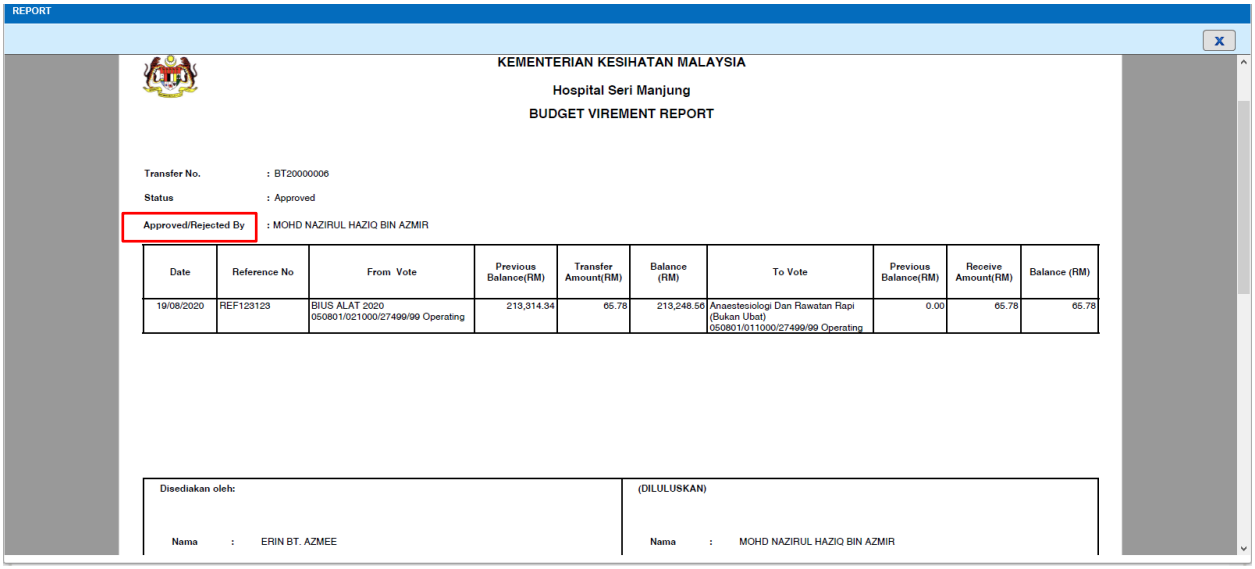


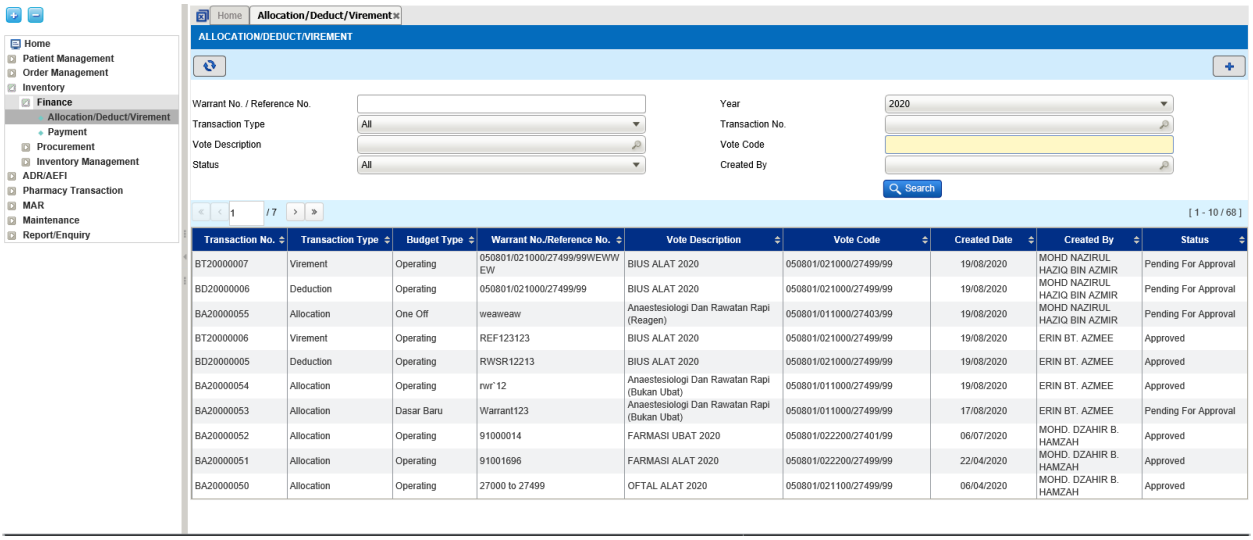

REPORT
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
BUDGET ALLOCATION REPORT
Allocation No. : BA20000054
Vote Code : 050801/011000/27499/99
Vote Name : Anaestesiologi Dan Rawatan Rapi (Bukan Ubat)
Budget Type : Operating
Status : Approved
Approved/Rejected By : MOHD NAZIRUL HAZIQ BIN AZMIR
Date
Warrant No.
Warrant Date
Warrant Type
Allocation Amount (RM)
Current Balance(RM)
Balance (RM)
Remarks
19/08/2020
rwr 12
19/08/2020
First
989.77
0.00
989.77
rwar 12
TOTAL (RM) :
989.77
0.00
989.77
Disediakan oleh:
Nama : ERIN BT. AZMEE
Jawatan : Pegawai Farmasi UF52
(DILULUSKAN)
Nama : MOHD NAZIRUL HAZIQ BIN AZMIR
Jawatan : Pegawai Farmasi UF44

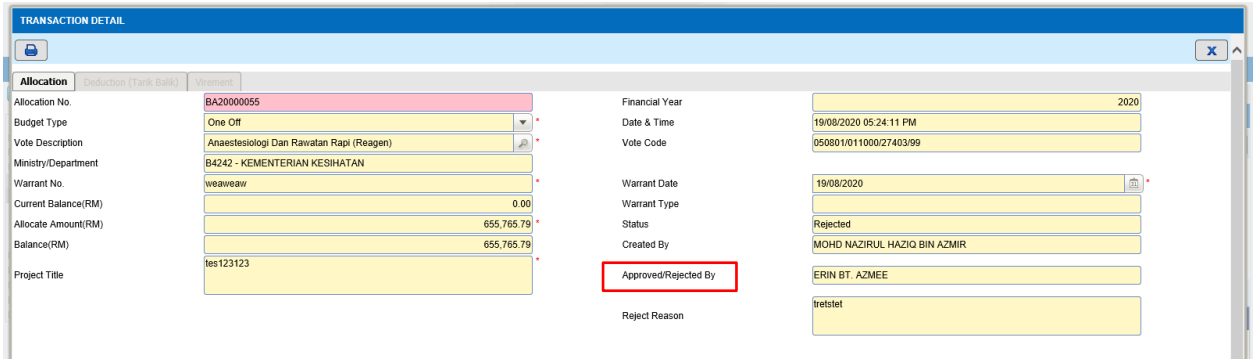

TRANSACTION DETAIL
Allocation
Deduction (Tarik Balik)
Virement
Deduct No. BD20000005
Reference No. RWSR12213
Vote Description BIUS ALAT 2020
Ministry/Department B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM) 213,314.34
Deduction Amount(RM) 8,755.00
Balance(RM) 204,559.34
Remark ttest123
Date & Time 19/08/2020 05:17:47 PM
Reference Date 19/08/2020
Vote Code 050801/021000/27499/99
Budget Type Operating
Status Approved
Created By ERIN BT. AZMEE
Approved/Rejected By MOHD NAZIRUL HAZIQ BIN AZMIR
Reject Reason

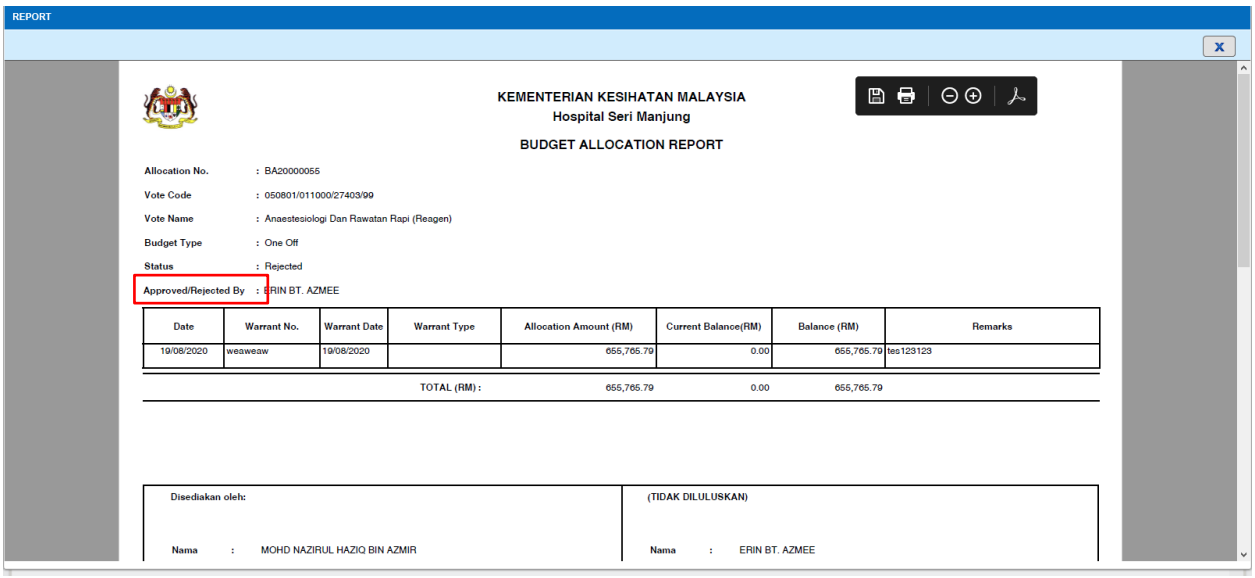

REPORT
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
BUDGET DEDUCTION REPORT
Deduction No : BD20000005
Vote Code : 050801/021000/27499/99
Vote Name : BIUS ALAT 2020
Budget Type : Operating
Status : Approved
Approved/Rejected By : MOHD NAZIRUL HAZIQ BIN AZMIR
Date
Reference No.
Deduction Amount (RM)
Current Balance(RM)
Balance (RM)
Remarks
19/08/2020
RWSR12213
8,755.00
213,314.34
204,559.34
ttest123
TOTAL (RM) :
8,755.00
213,314.34
204,559.34
Disediakan oleh:
Nama : ERIN BT. AZMEE
Jawatan : Pegawai Farmasi UF52
Unit : Farmasi Logistik Hospital
Jabatan : Pharmacy
Tarikh : 19/08/2020
(DILULUSKAN)
Nama : MOHD NAZIRUL HAZIQ BIN AZMIR
Jawatan : Pegawai Farmasi UF44
Unit : Outpatient Pharmacy
Jabatan : Pharmacy
Tarikh : 19/08/2020
Page 1 of 1

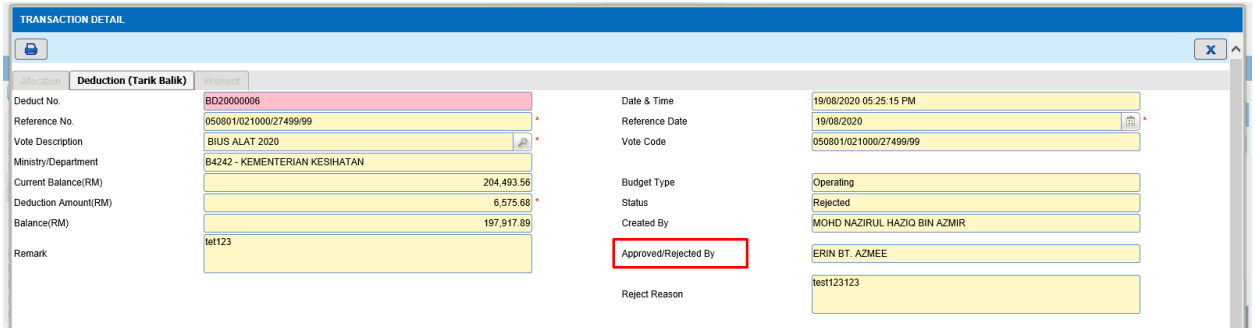

Print
SACTION DETAIL
Allocation
Deduction (Tarik Balik)
Virement
Transfer No.
BT20000006
Reference No.
REF123123
Status
Approved
Remark
Test123123
Date & Time
19/08/2020 05:18:29 PM
Reference Date
19/08/2020
Created By
ERIN BT. AZMEE
Approved/Rejected By
MOHD NAZIRUL HAZIQ BIN AZMIR
Reject Reason
Transfer From Vote Information
Budget Type
Operating
From Vote Description
BIUS ALAT 2020
From Vote Code
050801/021000/27499/99
Ministry/Department
B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM)
213,314.34
Transfer Amount(RM)
65.78
Balance(RM)
213,248.56
Transfer To Vote Information
Budget Type
Operating
To Vote Description
Anaestesiologi Dan Rawatan Rapi (Bukan Ubat)
To Vote Code
050801/011000/27499/99
Ministry/Department
B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM)
0.00
Receive Amount(RM)
65.78
Balance(RM)
65.78

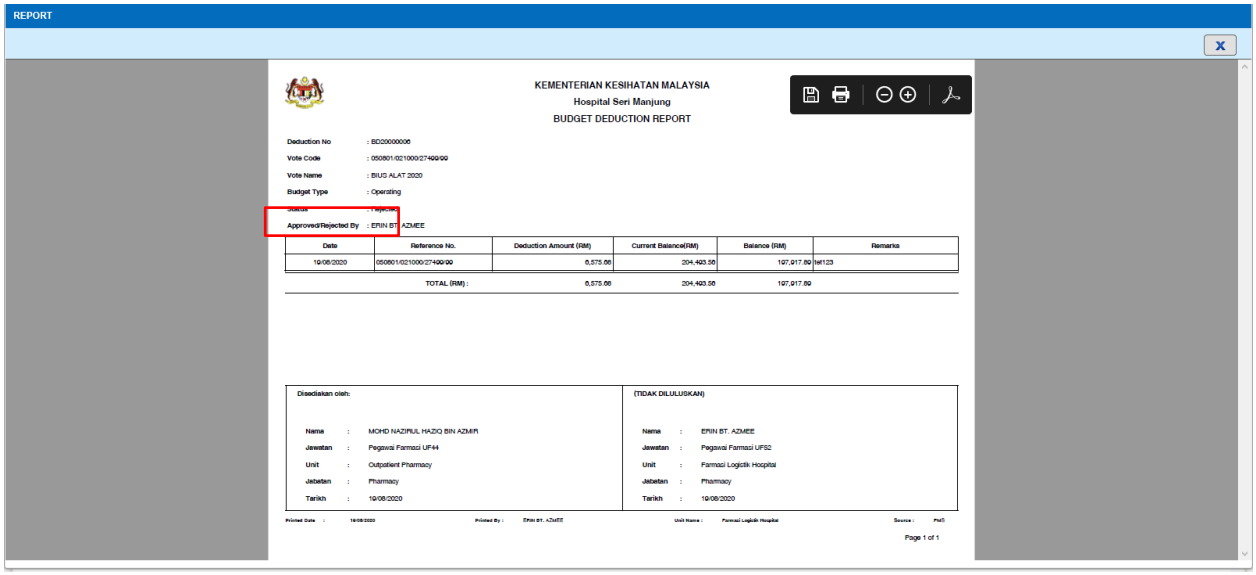

REPORT
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
BUDGET VIREMENT REPORT
Transfer No. : BT20000006
Status : Approved
Approved/Rejected By : MOHD NAZIRUL HAZIQ BIN AZMIR
Date
Reference No
From Vote
Previous Balance(RM)
Transfer Amount(RM)
Balance (RM)
To Vote
Previous Balance(RM)
Receive Amount(RM)
Balance (RM)
19/08/2020
REF123123
BIUS ALAT 2020 050801/021000/27499/99 Operating
213,314.34
65.78
213,248.56
Anaestesiologi Dan Rawatan Rapi (Bukan Ubat) 050801/011000/27499/99 Operating
0.00
65.78
65.78
Disediakan oleh:
Nama : ERIN BT. AZMEE
(DILULUSKAN)
Nama : MOHD NAZIRUL HAZIQ BIN AZMIR

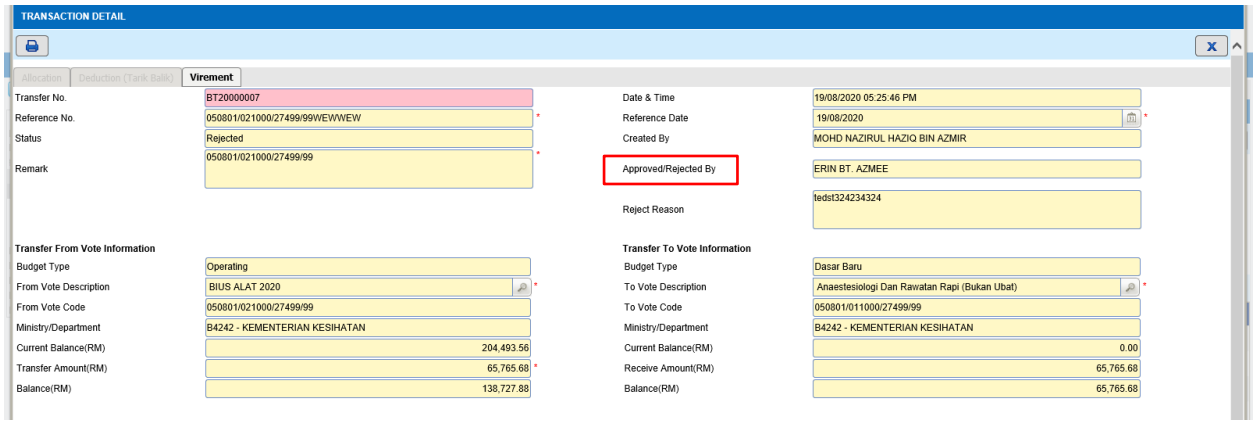

Home
Patient Management
Order Management
Inventory
Finance
Allocation/Deduct/Virement
Payment
Procurement
Inventory Management
ADR/AEFI
Pharmacy Transaction
MAR
Maintenance
Report/Enquiry
Home
Allocation/Deduct/Virement
ALLOCATION/DEDUCT/VIREMENT
Warrant No. / Reference No.
Transaction Type
All
Vote Description
Status
All
Year
2020
Transaction No.
Vote Code
Created By
Search
[1 - 10 / 68]
Transaction No.
Transaction Type
Budget Type
Warrant No./Reference No.
Vote Description
Vote Code
Created Date
Created By
Status
BT20000007 Virement Operating 050801/021000/27499/99WEWWEW BIUS ALAT 2020 050801/021000/27499/99 19/08/2020 MOHD NAZIRUL HAZIQ BIN AZMIR Pending For Approval
BD20000006 Deduction Operating 050801/021000/27499/99 BIUS ALAT 2020 050801/021000/27499/99 19/08/2020 MOHD NAZIRUL HAZIQ BIN AZMIR Pending For Approval
BA20000055 Allocation One Off weaweaw Anaestesiologi Dan Rawatan Rapi (Reagen) 050801/011000/27403/99 19/08/2020 MOHD NAZIRUL HAZIQ BIN AZMIR Pending For Approval
BT20000006 Virement Operating REF123123 BIUS ALAT 2020 050801/021000/27499/99 19/08/2020 ERIN BT. AZMEE Approved
BD20000005 Deduction Operating RWSR12213 BIUS ALAT 2020 050801/021000/27499/99 19/08/2020 ERIN BT. AZMEE Approved
BA20000054 Allocation Operating rwr`12 Anaestesiologi Dan Rawatan Rapi (Bukan Ubat) 050801/011000/27499/99 19/08/2020 ERIN BT. AZMEE Approved
BA20000053 Allocation Dasar Baru Warrant123 Anaestesiologi Dan Rawatan Rapi (Bukan Ubat) 050801/011000/27499/99 17/08/2020 ERIN BT. AZMEE Pending For Approval
BA20000052 Allocation Operating 91000014 FARMASI UBAT 2020 050801/022200/27401/99 06/07/2020 MOHD. DZAHIR B. HAMZAH Approved
BA20000051 Allocation Operating 91001696 FARMASI ALAT 2020 050801/022200/27499/99 22/04/2020 MOHD. DZAHIR B. HAMZAH Approved
BA20000050 Allocation Operating 27000 to 27499 OFTAL ALAT 2020 050801/021100/27499/99 06/04/2020 MOHD. DZAHIR B. HAMZAH Approved

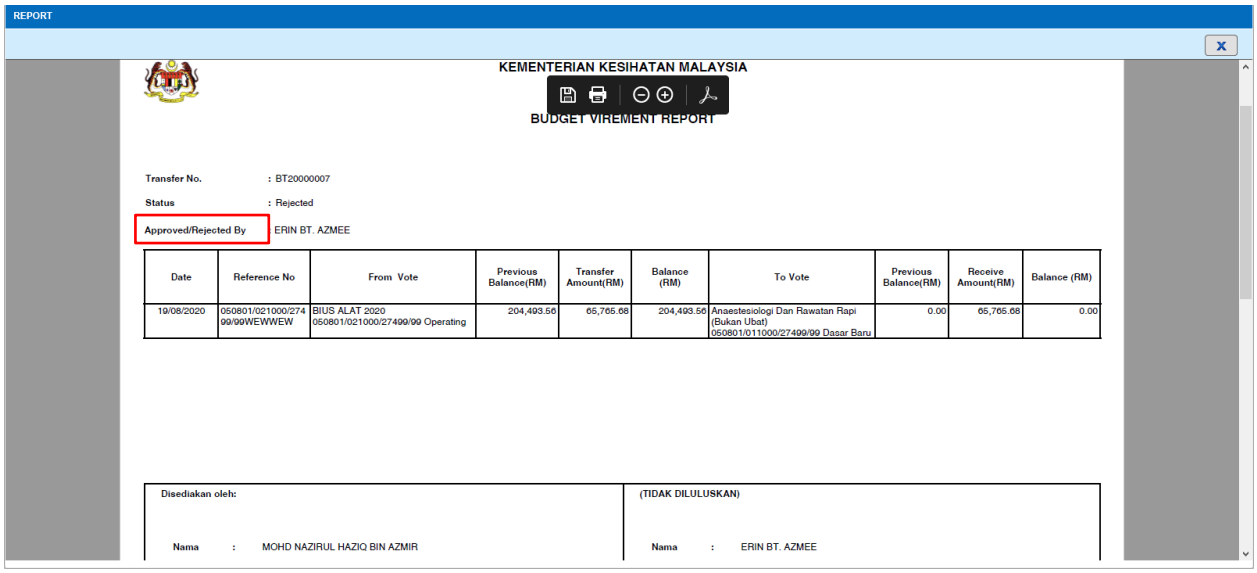

TRANSACTION DETAIL
Allocation
Deduction (Tarik Balik)
Virement
Allocation No.
BA20000055
Budget Type
One Off
Vote Description
Anaestesiologi Dan Rawatan Rapi (Reagen)
Ministry/Department
B4242 - KEMENTERIAN KESIHATAN
Warrant No.
weaweaw
Current Balance(RM)
0.00
Allocate Amount(RM)
655,765.79
Balance(RM)
655,765.79
Project Title
tes123123
Financial Year
2020
Date & Time
19/08/2020 05:24:11 PM
Vote Code
050801/011000/27403/99
Warrant Date
19/08/2020
Warrant Type
Status
Rejected
Created By
MOHD NAZIRUL HAZIQ BIN AZMIR
Approved/Rejected By
ERIN BT. AZMEE
Reject Reason
tretstet


REPORT
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
BUDGET ALLOCATION REPORT
Allocation No. : BA20000055
Vote Code : 050801/011000/27403/99
Vote Name : Anaestesiologi Dan Rawatan Rapi (Reagen)
Budget Type : One Off
Status : Rejected
Approved/Rejected By : ERIN BT. AZMEE
Date
Warrant No.
Warrant Date
Warrant Type
Allocation Amount (RM)
Current Balance(RM)
Balance (RM)
Remarks
19/08/2020
weaweaw
19/08/2020
655,765.79
0.00
655,765.79
tes123123
TOTAL (RM) :
655,765.79
0.00
655,765.79
Disediakan oleh:
Nama : MOHD NAZIRUL HAZIQ BIN AZMIR
(TIDAK DILULUSKAN)
Nama : ERIN BT. AZMEE

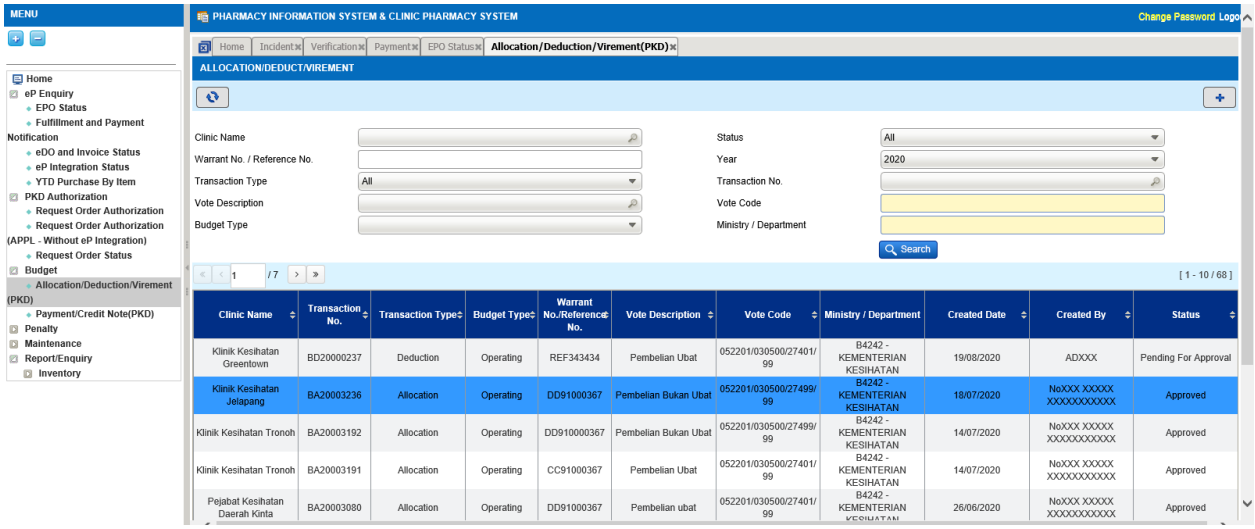

TRANSACTION DETAIL
Allocation
Deduction (Tarik Balik)
Virement
Deduct No.
BD20000006
Reference No.
050801/021000/27499/99
Vote Description
BIUS ALAT 2020
Ministry/Department
B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM)
204,493.56
Deduction Amount(RM)
6,575.68
Balance(RM)
197,917.89
Remark
tet123
Date & Time
19/08/2020 05:25:15 PM
Reference Date
19/08/2020
Vote Code
050801/021000/27499/99
Budget Type
Operating
Status
Rejected
Created By
MOHD NAZIRUL HAZIQ BIN AZMIR
Approved/Rejected By
ERIN BT. AZMEE
Reject Reason
test123123

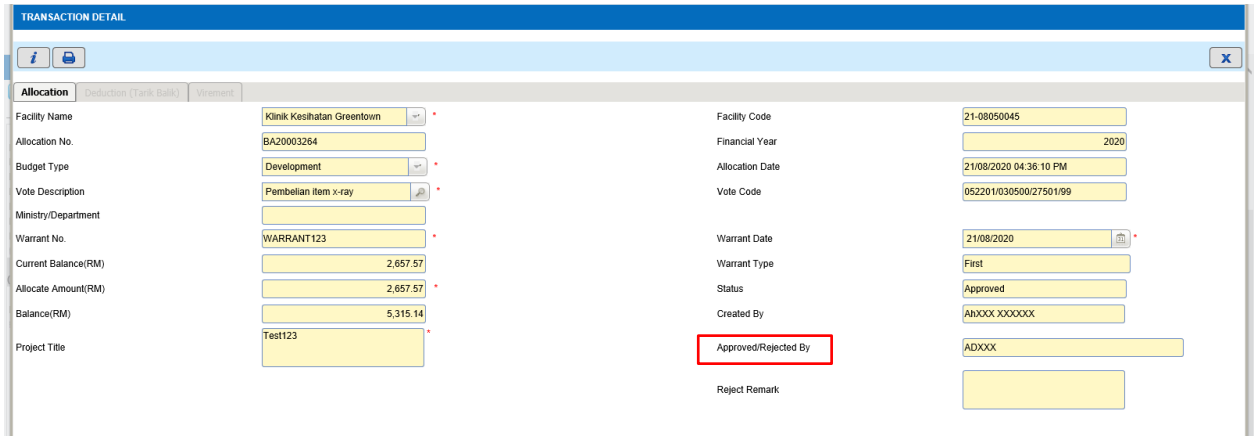

REPORT
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Seri Manjung
BUDGET DEDUCTION REPORT
Deduction No : BD20000006
Vote Code : 050801/021000/27499/99
Vote Name : BIUS ALAT 2020
Budget Type : Operating
Approved/Rejected By : ERIN BT. AZMEE
Date
Reference No.
Deduction Amount (RM)
Current Balance(RM)
Balance (RM)
Remarks
19/08/2020
050801/021000/27499/99
6,575.68
204,493.56
197,917.88
tet123
TOTAL (RM) :
6,575.68
204,493.56
197,917.88
Disediakan oleh:
Nama : MOHD NAZIRUL HAZIQ BIN AZMIR
Jawatan : Pegawai Farmasi UF44
Unit : Outpatient Pharmacy
Jabatan : Pharmacy
Tarikh : 19/08/2020
(TIDAK DILULUSKAN)
Nama : ERIN BT. AZMEE
Jawatan : Pegawai Farmasi UF52
Unit : Farmasi Logistik Hospital
Jabatan : Pharmacy
Tarikh : 19/08/2020
Page 1 of 1

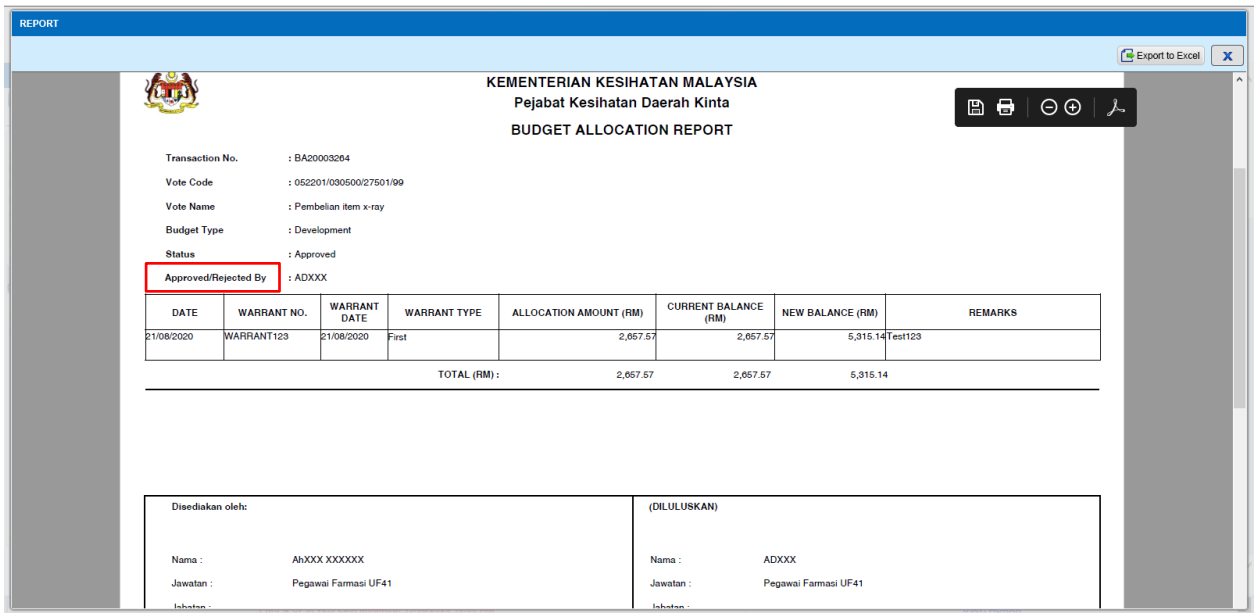

TRANSACTION DETAIL
Allocation
Deduction (Tarik Balik)
Virement
Transfer No. BT20000007
Reference No. 050801/021000/27499/99WEWWEW
Status Rejected
Remark 050801/021000/27499/99
Date & Time 19/08/2020 05:25:46 PM
Reference Date 19/08/2020
Created By MOHD NAZIRUL HAZIQ BIN AZMIR
Approved/Rejected By ERIN BT. AZMEE
Reject Reason tedst324234324
Transfer From Vote Information
Budget Type Operating
From Vote Description BIUS ALAT 2020
From Vote Code 050801/021000/27499/99
Ministry/Department B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM) 204,493.56
Transfer Amount(RM) 65,765.68
Balance(RM) 138,727.88
Transfer To Vote Information
Budget Type Dasar Baru
To Vote Description Anaestesiologi Dan Rawatan Rapi (Bukan Ubat)
To Vote Code 050801/011000/27499/99
Ministry/Department B4242 - KEMENTERIAN KESIHATAN
Current Balance(RM) 0.00
Receive Amount(RM) 65,765.68
Balance(RM) 65,765.68

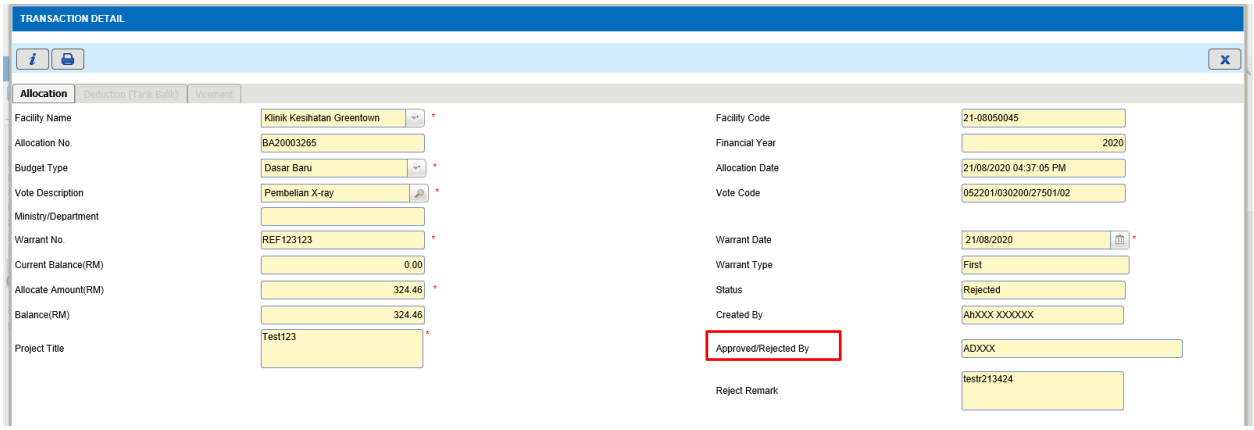

REPORT
KEMENTERIAN KESIHATAN MALAYSIA
BUDGET VIREMENT REPORT
Transfer No. : BT20000007
Status : Rejected
Approved/Rejected By ERIN BT. AZMEE
Date
Reference No
From Vote
Previous Balance(RM)
Transfer Amount(RM)
Balance (RM)
To Vote
Previous Balance(RM)
Receive Amount(RM)
Balance (RM)
19/08/2020
050801/021000/27499/99/WEWWEW
BIUS ALAT 2020 050801/021000/27499/99 Operating
204,493.56
65,765.68
204,493.56
Anaestesiologi Dan Rawatan Rapi (Bukan Ubat) 050801/011000/27499/99 Dasar Baru
0.00
65,765.68
0.00
Disediakan oleh:
Nama : MOHD NAZIRUL HAZIQ BIN AZMIR
(TIDAK DILULUSKAN)
Nama : ERIN BT. AZMEE

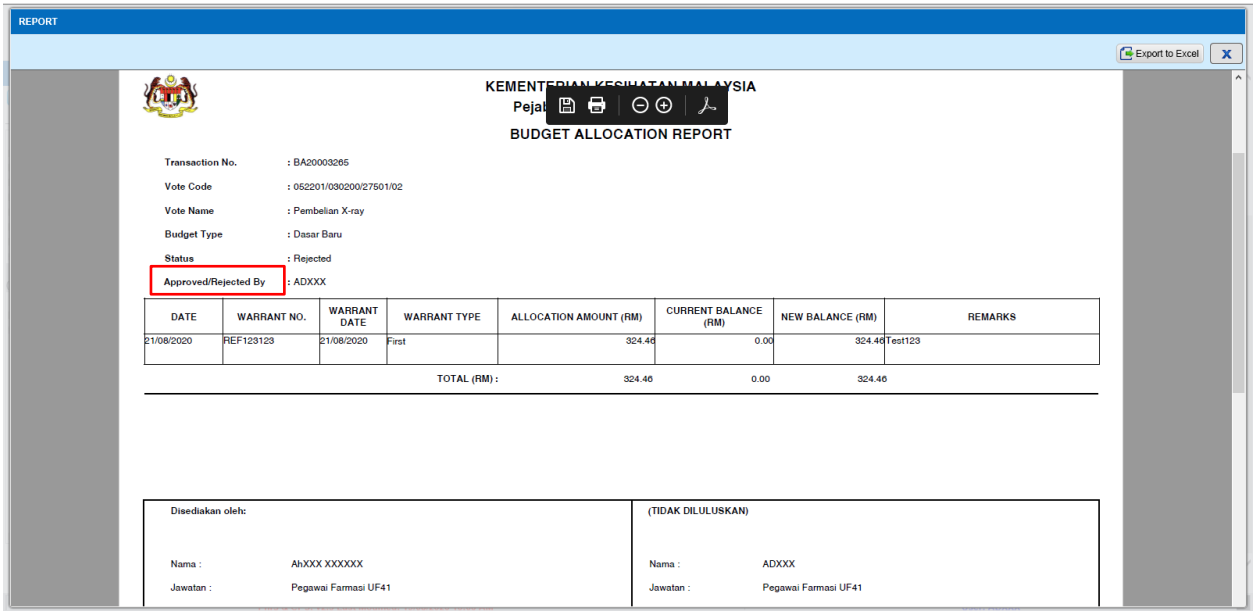
IWP – PKD – Allocation



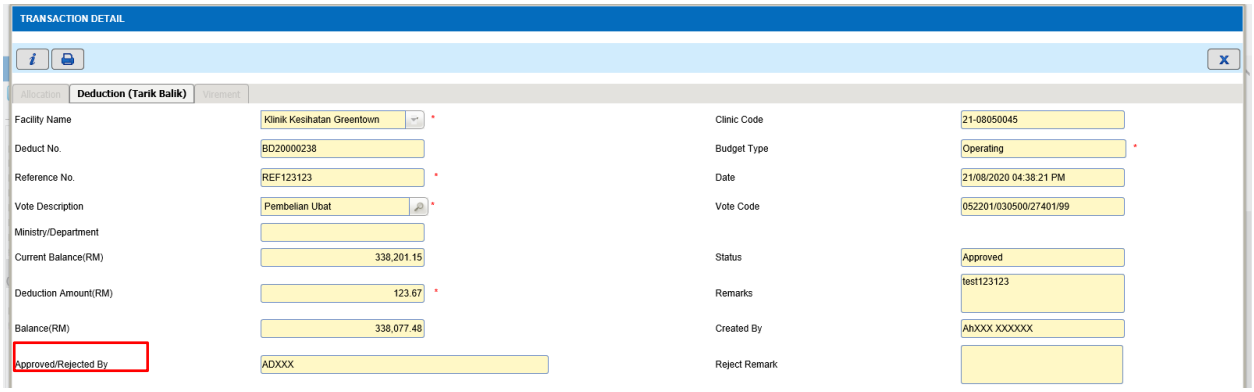


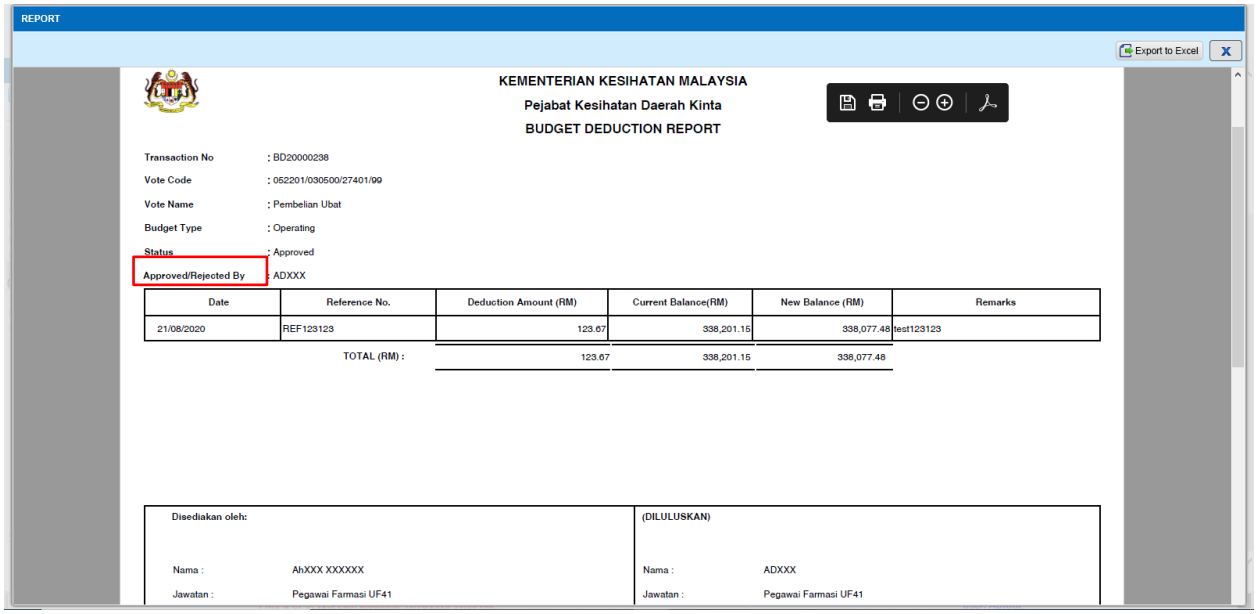






IWP – PKD – Deduction





REPORT

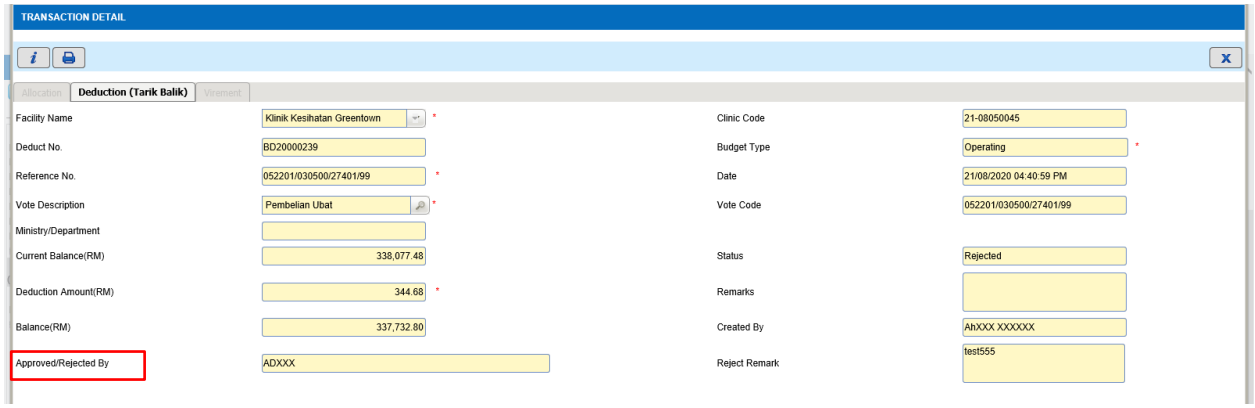
Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Pejabat Kesihatan Daerah Kinta
BUDGET DEDUCTION REPORT

Transaction No : BD20000238
Vote Code : 052201/030500/27401/99
Vote Name : Pembelian Ubat
Budget Type : Operating
Status : Approved
Approved/Rejected By : ADXXX

Date	Reference No.	Deduction Amount (RM)	Current Balance(RM)	New Balance (RM)	Remarks
21/08/2020	REF123123	123.67	338,201.15	338,077.48	test123123
TOTAL (RM) :		123.67	338,201.15	338,077.48	

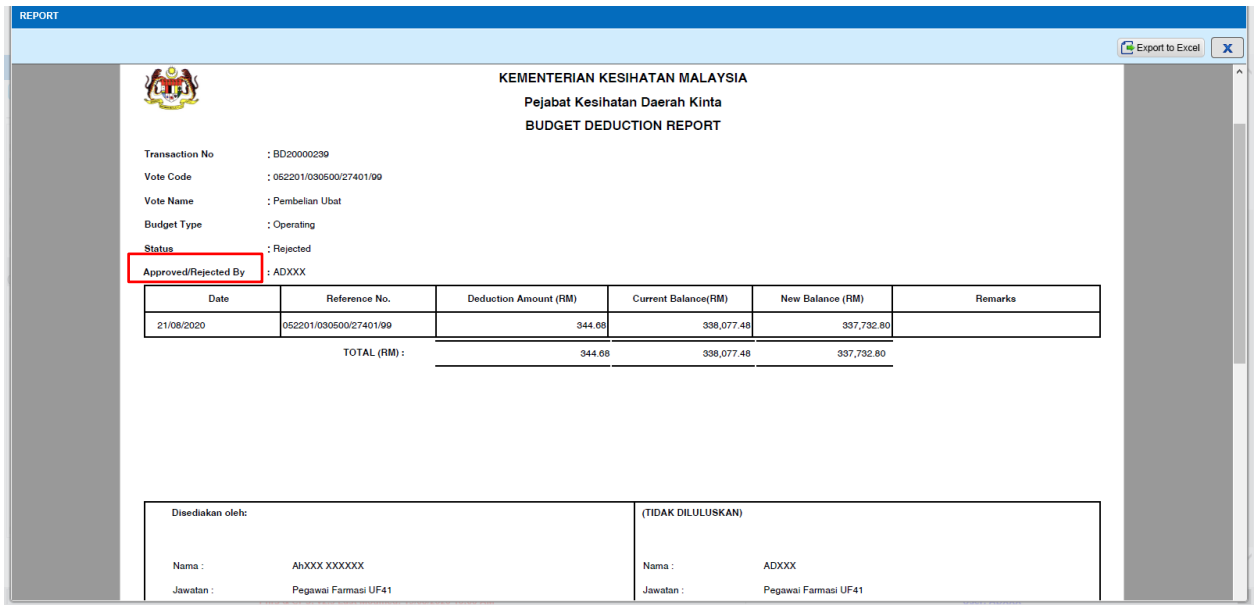
Disediakan oleh:	(DILULUSKAN)
Nama : AhXXX XXXXXX	Nama : ADXXX
Jawatan : Pegawai Farmasi UF41	Jawatan : Pegawai Farmasi UF41



TRANSACTION DETAIL

Allocation | Deduction (Tarik Balik) | Virement

Facility Name	Klinik Kesihatan Greentown *	Clinic Code	21-08050045
Deduct No.	BD20000239	Budget Type	Operating *
Reference No.	052201/030500/27401/99 *	Date	21/08/2020 04:40:59 PM
Vote Description	Pembelian Ubat *	Vote Code	052201/030500/27401/99
Ministry/Department			
Current Balance(RM)	338,077.48	Status	Rejected
Deduction Amount(RM)	344.68 *	Remarks	
Balance(RM)	337,732.80	Created By	AhXXX XXXXXX
Approved/Rejected By	ADXXX	Reject Remark	test555



REPORT

Export to Excel

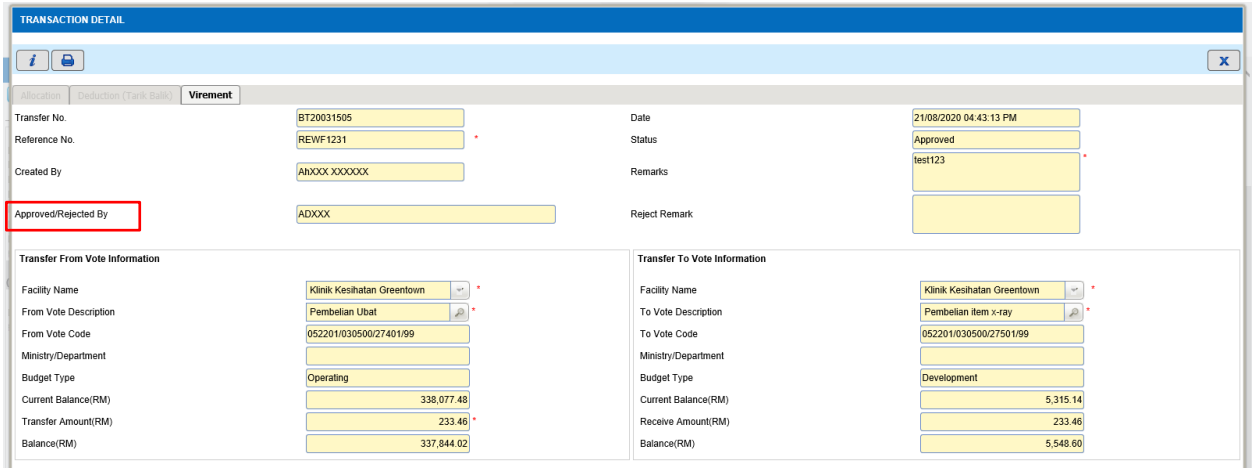
KEMENTERIAN KESIHATAN MALAYSIA
Pejabat Kesihatan Daerah Kinta
BUDGET DEDUCTION REPORT

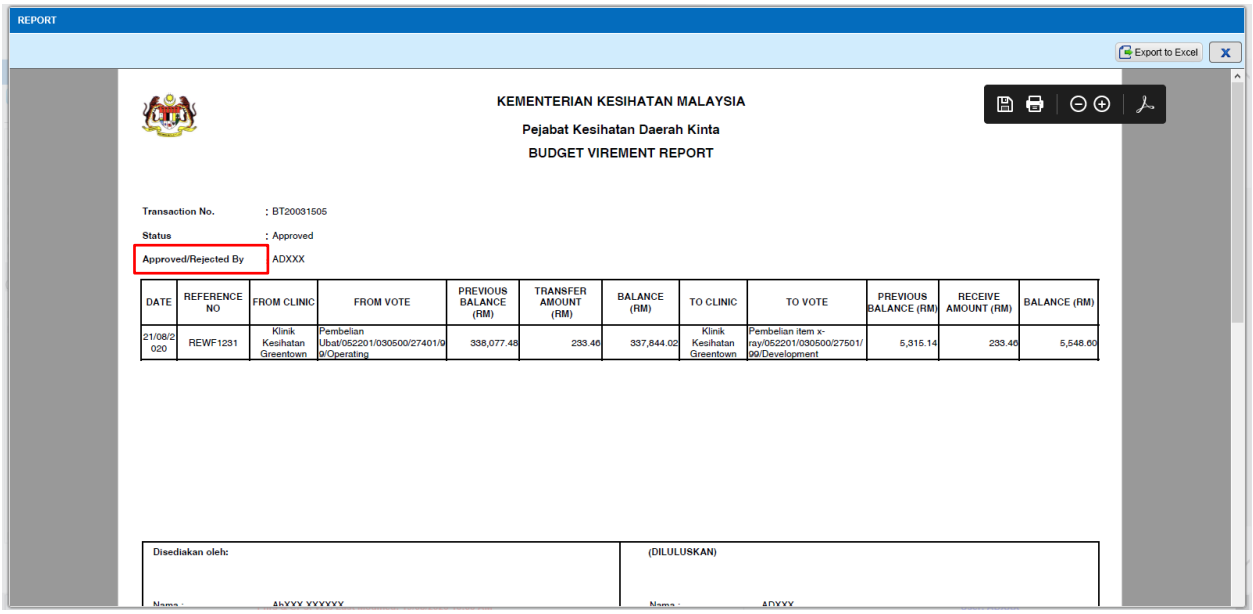
Transaction No : BD20000239
Vote Code : 052201/030500/27401/99
Vote Name : Pembelian Ubat
Budget Type : Operating
Status : Rejected
Approved/Rejected By : ADXXX

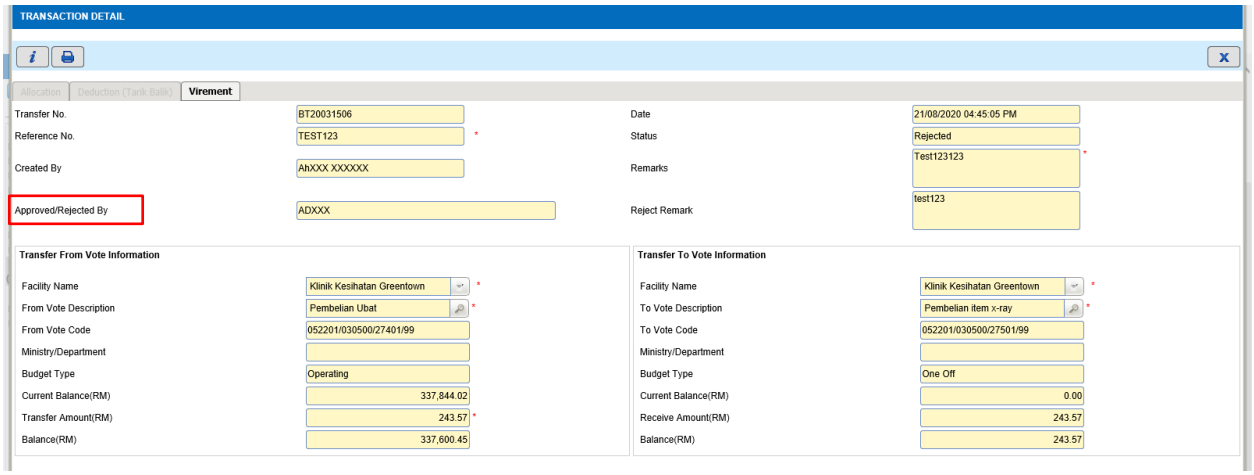
Date	Reference No.	Deduction Amount (RM)	Current Balance(RM)	New Balance (RM)	Remarks
21/08/2020	052201/030500/27401/99	344.68	338,077.48	337,732.80	
TOTAL (RM) :		344.68	338,077.48	337,732.80	

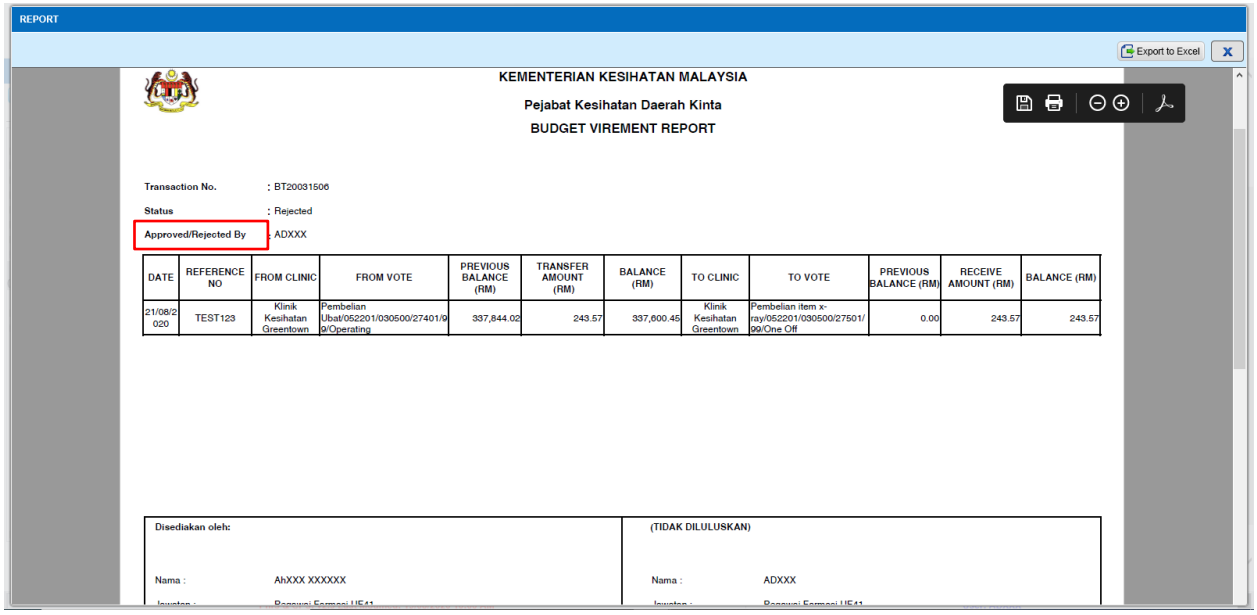
Disediakan oleh:	(TIDAK DILULUSKAN)
Nama : AhXXX XXXXXX	Nama : ADXXX
Jawatan : Pegawai Farmasi UF41	Jawatan : Pegawai Farmasi UF41

IWP – PKD – Virement









REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA

Pejabat Kesihatan Daerah Kinta

BUDGET VIREMENT REPORT

Transaction No. : BT20031506

Status : Rejected

Approved/Rejected By : ADXXX

DATE	REFERENCE NO	FROM CLINIC	FROM VOTE	PREVIOUS BALANCE (RM)	TRANSFER AMOUNT (RM)	BALANCE (RM)	TO CLINIC	TO VOTE	PREVIOUS BALANCE (RM)	RECEIVE AMOUNT (RM)	BALANCE (RM)
21/08/2020	TEST123	Klinik Kesihatan Greentown	Pembelian Ubat/052201/030500/27401/99/Operating	337,844.02	243.57	337,600.45	Klinik Kesihatan Greentown	Pembelian item x-ray/052201/030500/27501/99/One Off	0.00	243.57	243.57

Disediakan oleh:

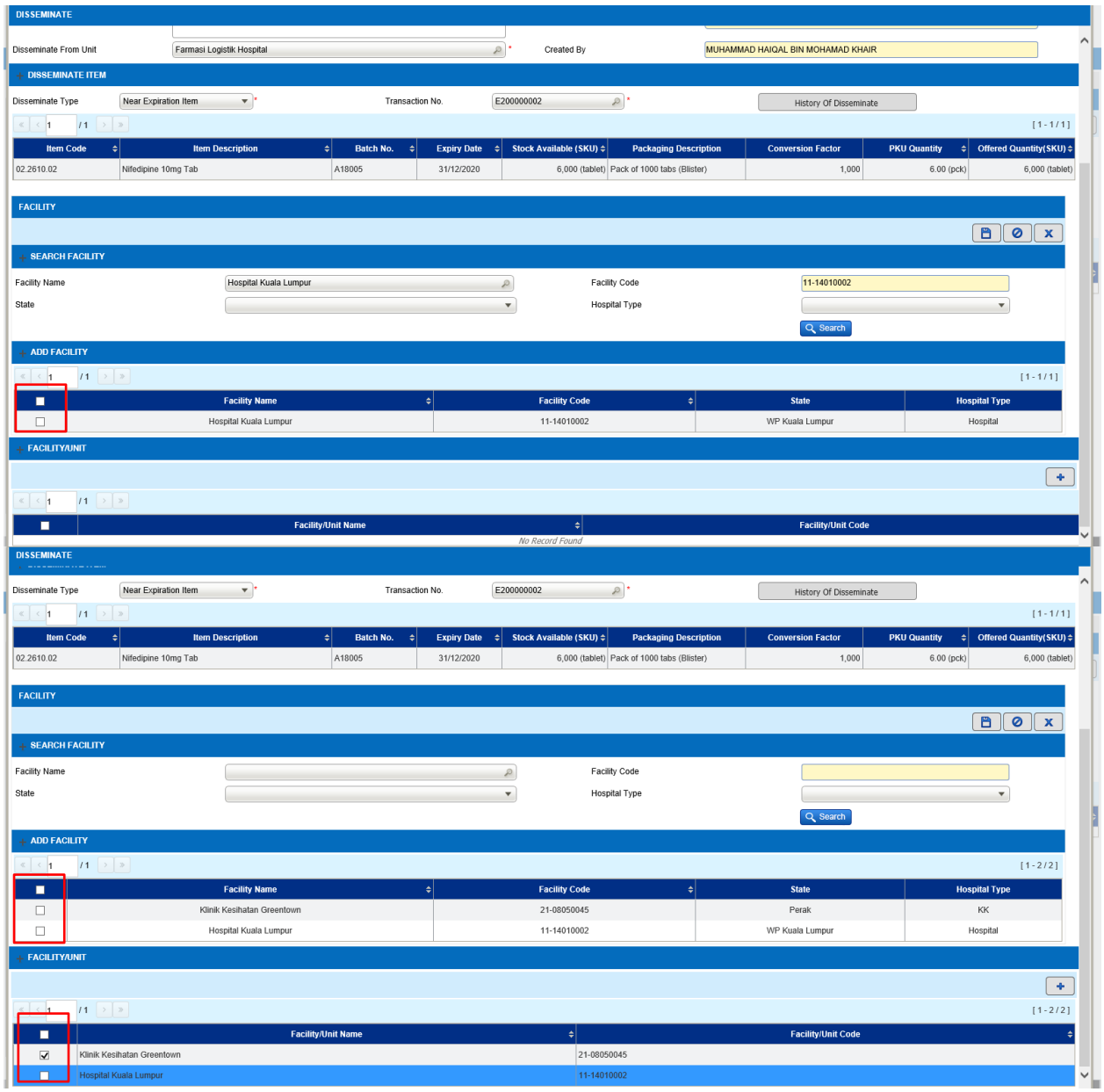
Nama : AhXXX XXXXXX

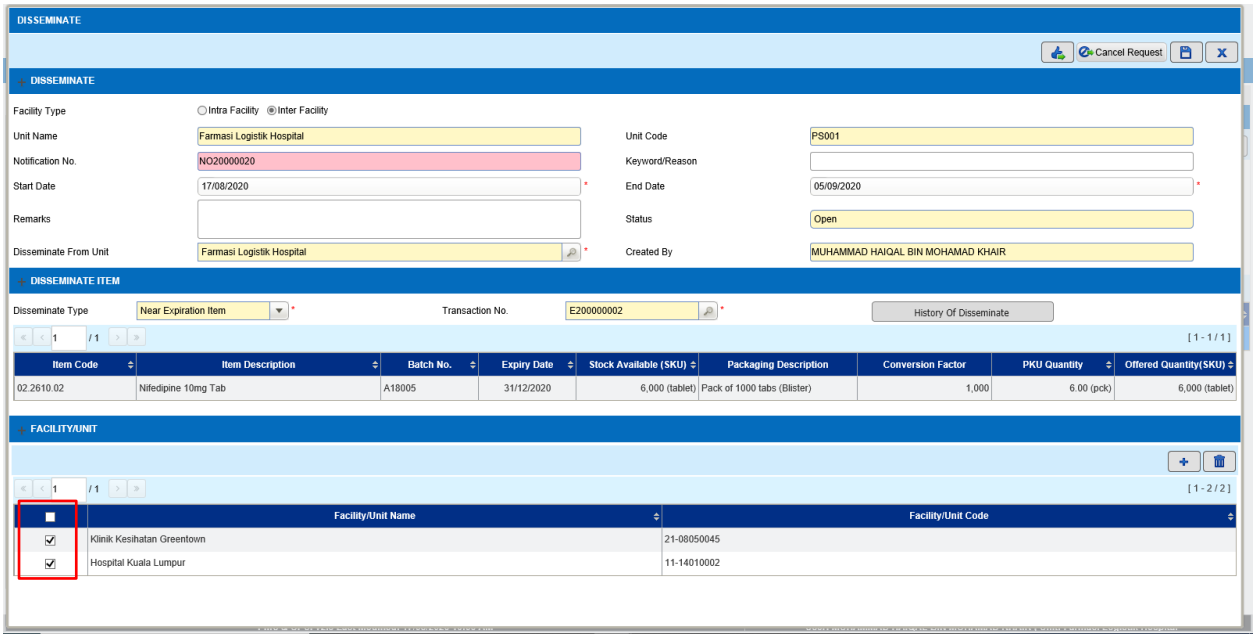
(TIDAK DILULUSKAN)

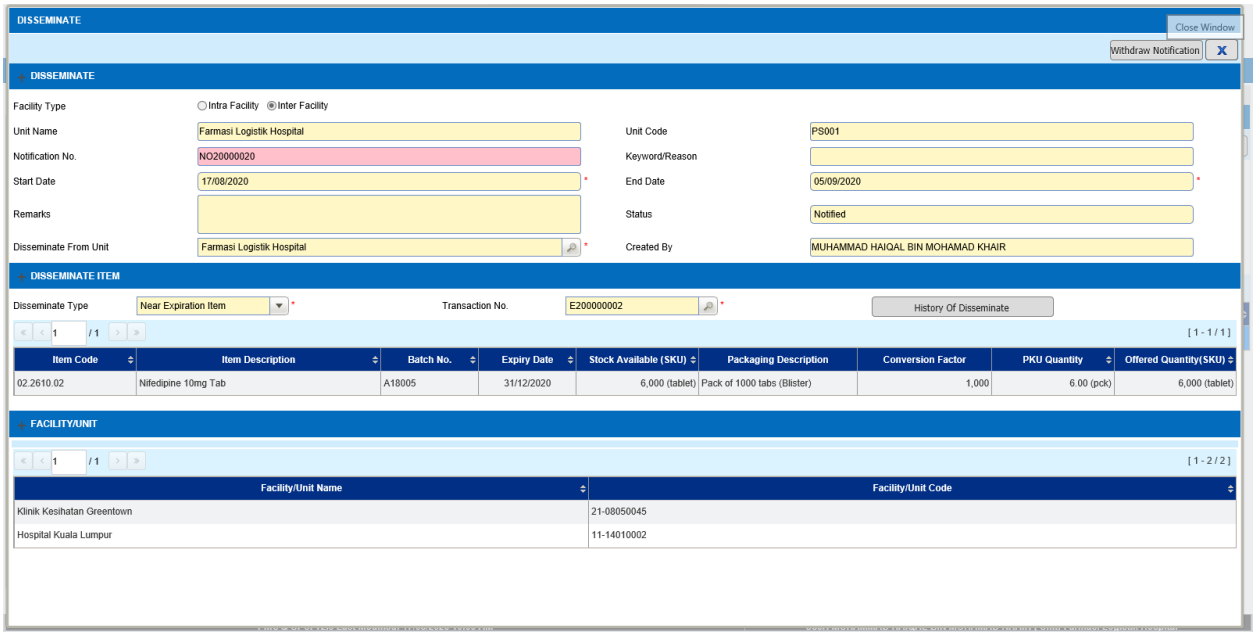
Nama : ADXXX

4.6 Pharmacy Inventory – Disseminate

CR No	Module	Function	Description
R200084	Pharmacy Inventory	Disseminate	To shift the checkbox to middle of column

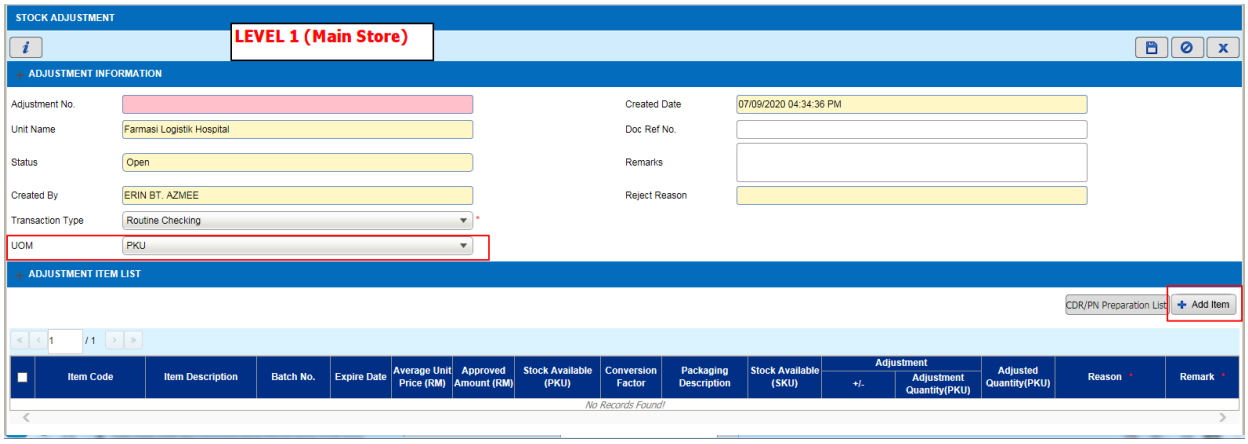


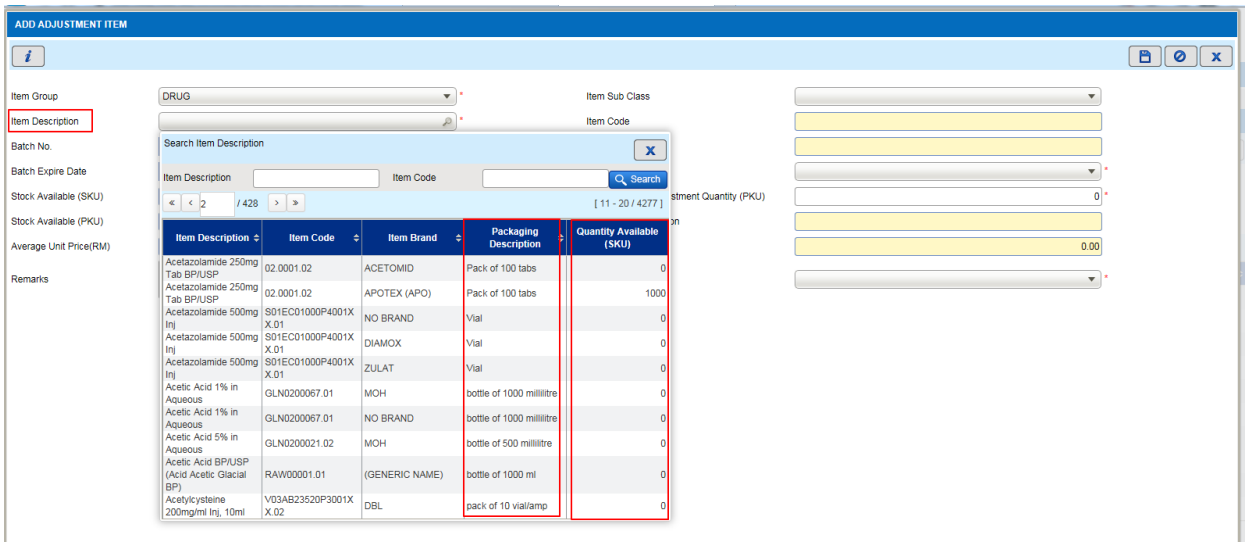

DISSEMINATE
Cancel Request
DISSEMINATE
Facility Type
Intra Facility
Inter Facility
Unit Name
Farmasi Logistik Hospital
Unit Code
PS001
Notification No.
NO20000020
Keyword/Reason
Start Date
17/08/2020
End Date
05/09/2020
Remarks
Status
Open
Disseminate From Unit
Farmasi Logistik Hospital
Created By
MUHAMMAD HAIQAL BIN MOHAMAD KHAIR
DISSEMINATE ITEM
Disseminate Type
Near Expiration Item
Transaction No.
E200000002
History Of Disseminate
Item Code
Item Description
Batch No.
Expiry Date
Stock Available (SKU)
Packaging Description
Conversion Factor
PKU Quantity
Offered Quantity(SKU)
02.2610.02
Nifedipine 10mg Tab
A18005
31/12/2020
6,000 (tablet)
Pack of 1000 tabs (Blister)
1,000
6.00 (pck)
6,000 (tablet)
FACILITY/UNIT
Facility/Unit Name
Facility/Unit Code
Klinik Kesihatan Greentown
21-08050045
Hospital Kuala Lumpur
11-14010002

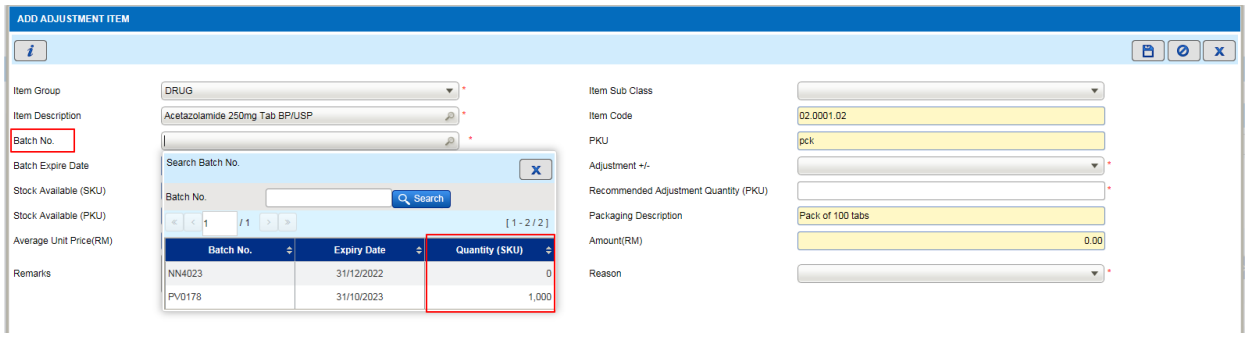

DISSEMINATE
Close Window
Withdraw Notification
DISSEMINATE
Facility Type
Intra Facility
Inter Facility
Unit Name
Farmasi Logistik Hospital
Unit Code
PS001
Notification No.
NO20000020
Keyword/Reason
Start Date
17/08/2020
End Date
05/09/2020
Remarks
Status
Notified
Disseminate From Unit
Farmasi Logistik Hospital
Created By
MUHAMMAD HAIQAL BIN MOHAMAD KHAIR
DISSEMINATE ITEM
Disseminate Type
Near Expiration Item
Transaction No.
E200000002
History Of Disseminate
Item Code
Item Description
Batch No.
Expiry Date
Stock Available (SKU)
Packaging Description
Conversion Factor
PKU Quantity
Offered Quantity(SKU)
02.2610.02
Nifedipine 10mg Tab
A18005
31/12/2020
6,000 (tablet)
Pack of 1000 tabs (Blister)
1,000
6.00 (pck)
6,000 (tablet)
FACILITY/UNIT
Facility/Unit Name
Facility/Unit Code
Klinik Kesihatan Greentown
21-08050045
Hospital Kuala Lumpur
11-14010002

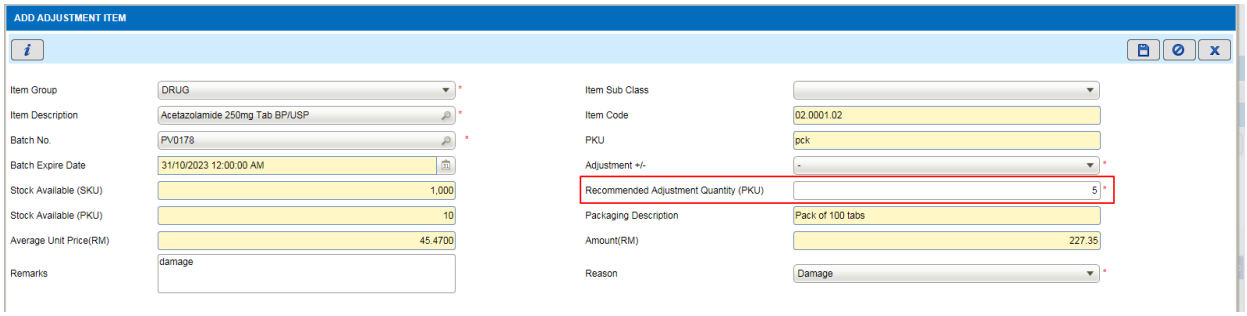
4.7 Pharmacy Inventory – Stock Adjustment

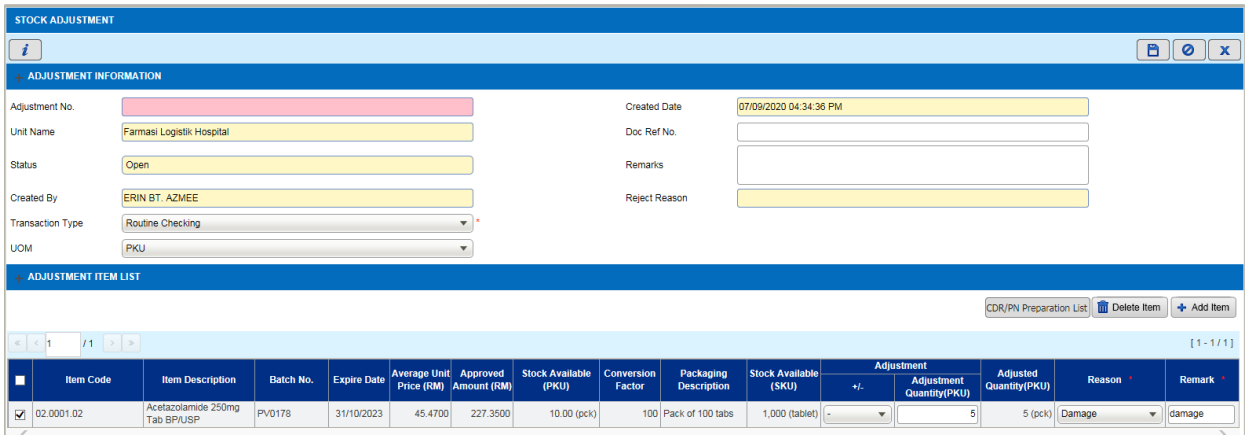
CR No	Module	Function	Description
R200112	Pharmacy Inventory	Stock Adjustment	Enhancement Selection of UOM in add item function

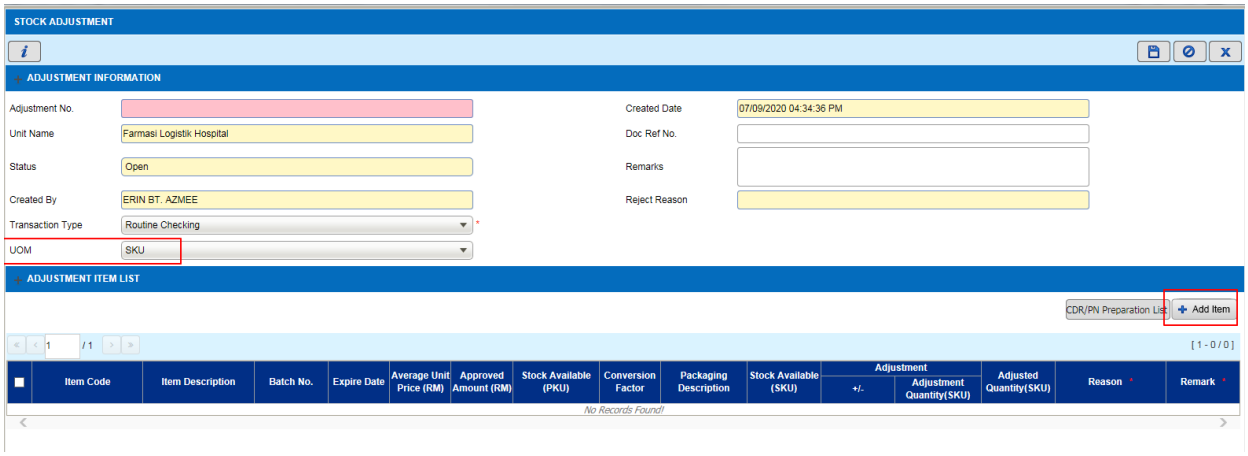


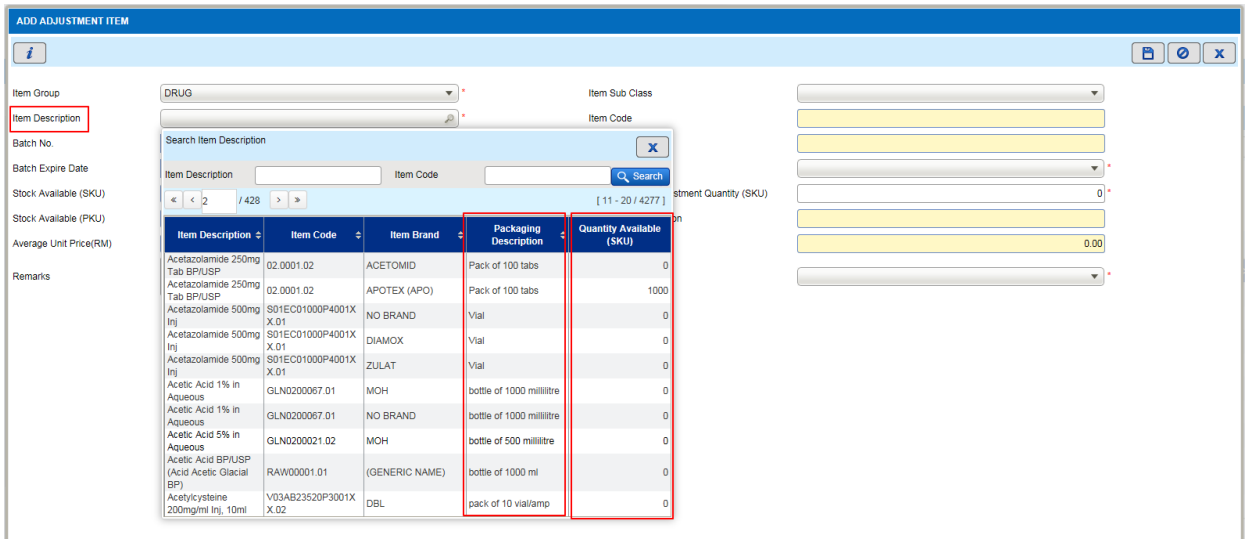


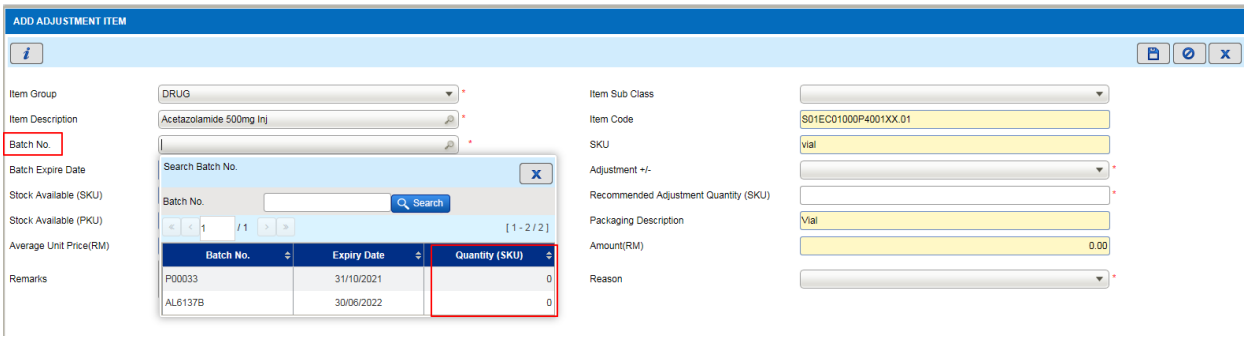


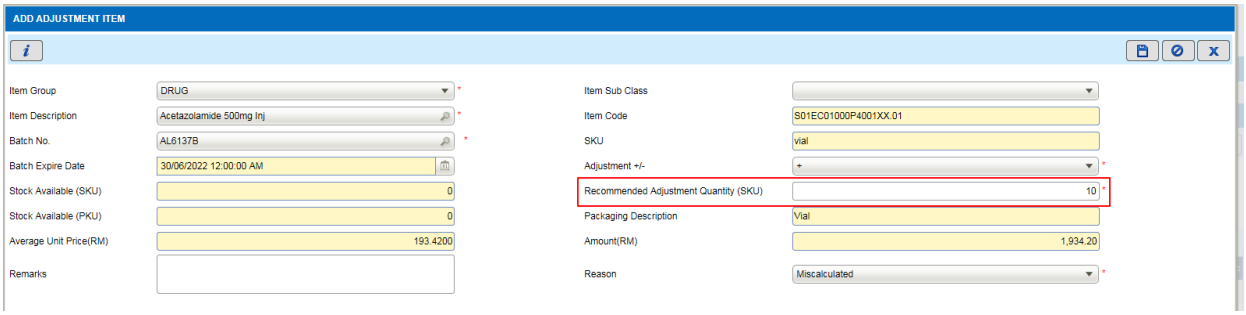

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Acetazolamide 250mg Tab BP/USP
Batch No.
PV0178
Batch Expire Date
31/10/2023 12:00:00 AM
Stock Available (SKU)
1,000
Stock Available (PKU)
10
Average Unit Price(RM)
45.4700
Remarks
damage
Item Sub Class
Item Code
02.0001.02
PKU
pck
Adjustment +/-
-
Recommended Adjustment Quantity (PKU)
5
Packaging Description
Pack of 100 tabs
Amount(RM)
227.35
Reason
Damage

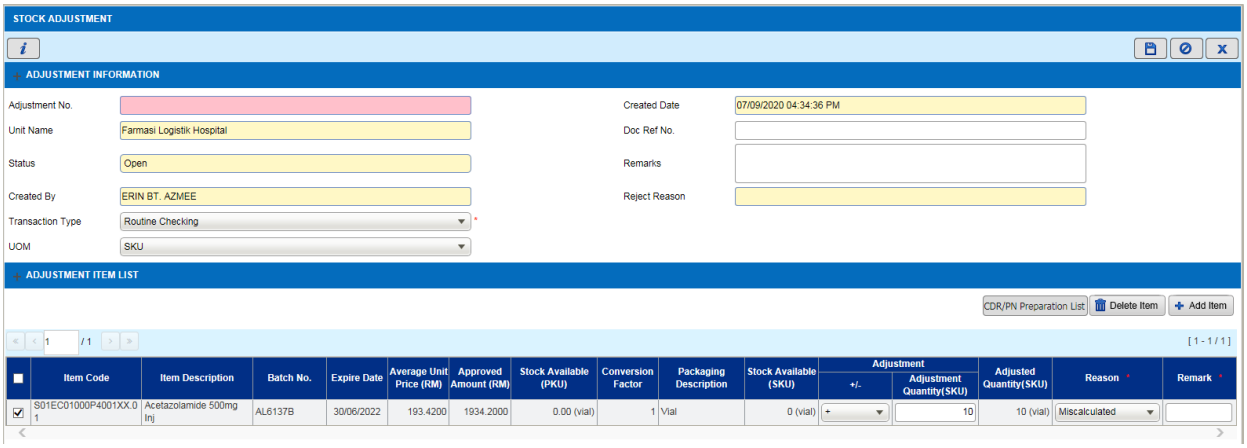

STOCK ADJUSTMENT
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
Farmasi Logistik Hospital
Status
Open
Created By
ERIN BT. AZMEE
Transaction Type
Routine Checking
UOM
PKU
Created Date
07/09/2020 04:34:36 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Delete Item
Add Item
Item Code
Item Description
Batch No.
Expire Date
Average Unit Price (RM)
Approved Amount (RM)
Stock Available (PKU)
Conversion Factor
Packaging Description
Stock Available (SKU)
Adjustment
+/-
Adjustment Quantity(PKU)
Adjusted Quantity(PKU)
Reason
Remark
02.0001.02
Acetazolamide 250mg Tab BP/USP
PV0178
31/10/2023
45.4700
227.3500
10.00 (pck)
100
Pack of 100 tabs
1,000 (tablet)
5
5 (pck)
Damage
damage

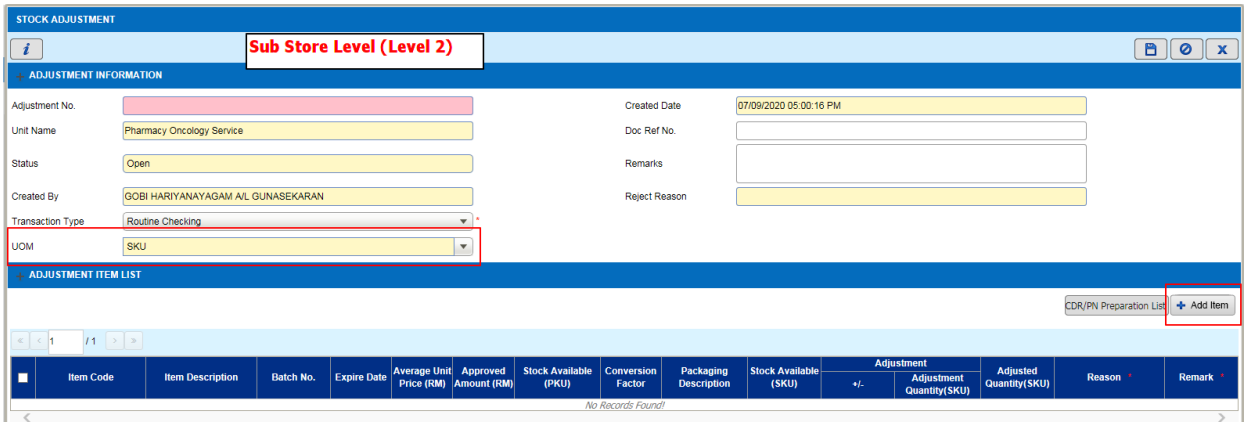

STOCK ADJUSTMENT
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
Farmasi Logistik Hospital
Status
Open
Created By
ERIN BT. AZMEE
Transaction Type
Routine Checking
UOM
SKU
Created Date
07/09/2020 04:34:36 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Add Item
No Records Found!

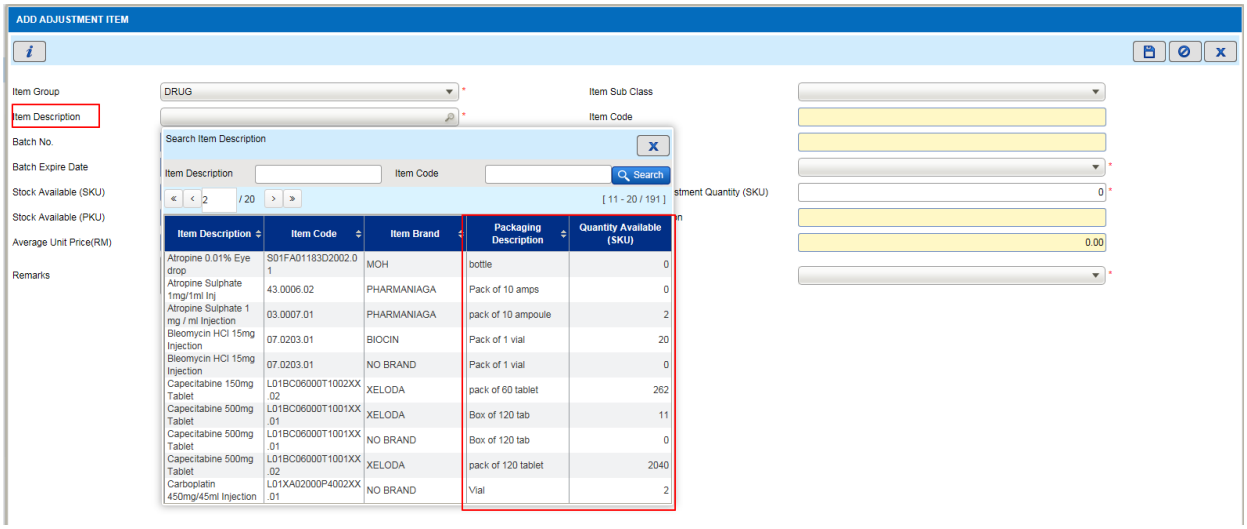

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Batch No.
Batch Expire Date
Stock Available (SKU)
Stock Available (PKU)
Average Unit Price(RM)
Remarks
Search Item Description
Item Description
Item Code
Search
Item Description
Item Code
Item Brand
Packaging Description
Quantity Available (SKU)
Acetazolamide 250mg Tab BP/USP
02.0001.02
ACETOMID
Pack of 100 tabs
0
Acetazolamide 250mg Tab BP/USP
02.0001.02
APOTEX (APO)
Pack of 100 tabs
1000
Acetazolamide 500mg Inj
S01EC01000P4001X X.01
NO BRAND
Vial
0
Acetazolamide 500mg Inj
S01EC01000P4001X X.01
DIAMOX
Vial
0
Acetazolamide 500mg Inj
S01EC01000P4001X X.01
ZULAT
Vial
0
Acetic Acid 1% in Aqueous
GLN0200067.01
MOH
bottle of 1000 millilitre
0
Acetic Acid 1% in Aqueous
GLN0200067.01
NO BRAND
bottle of 1000 millilitre
0
Acetic Acid 5% in Aqueous
GLN0200021.02
MOH
bottle of 500 millilitre
0
Acetic Acid BP/USP (Acid Acetic Glacial BP)
RAW00001.01
(GENERIC NAME)
bottle of 1000 ml
0
Acetylcysteine 200mg/ml Inj, 10ml
V03AB23520P3001X X.02
DBL
pack of 10 vial/amp
0
Item Sub Class
Item Code
0
0.00

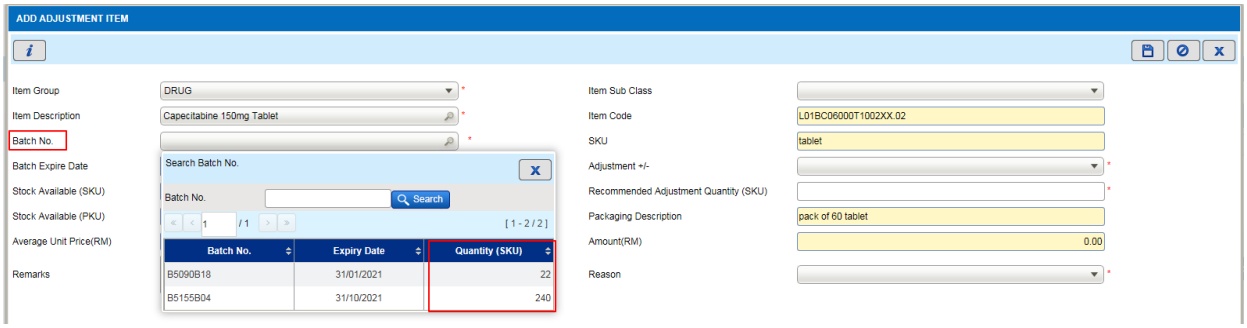

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Acetazolamide 500mg Inj
Batch No.
Batch Expire Date
Stock Available (SKU)
Stock Available (PKU)
Average Unit Price(RM)
Remarks
Search Batch No.
Batch No.
Search
Batch No.
Expiry Date
Quantity (SKU)
P00033
31/10/2021
0
AL6137B
30/06/2022
0
Item Sub Class
Item Code
S01EC01000P4001XX.01
SKU
vial
Adjustment +/-
Recommended Adjustment Quantity (SKU)
Packaging Description
Vial
Amount(RM)
0.00
Reason

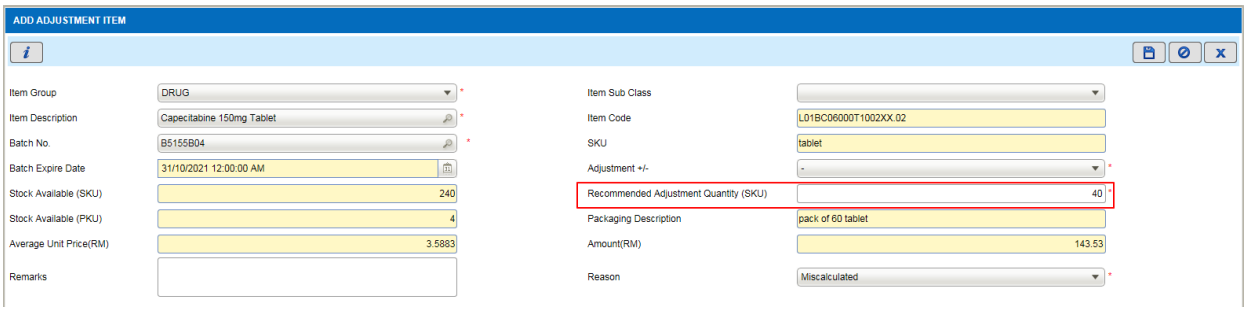

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Acetazolamide 500mg Inj
Batch No.
AL6137B
Batch Expire Date
30/06/2022 12:00:00 AM
Stock Available (SKU)
0
Stock Available (PKU)
0
Average Unit Price(RM)
193.4200
Remarks
Item Sub Class
Item Code
S01EC01000P4001XX.01
SKU
vial
Adjustment +/-
Recommended Adjustment Quantity (SKU)
10
Packaging Description
Vial
Amount(RM)
1,934.20
Reason
Miscalculated

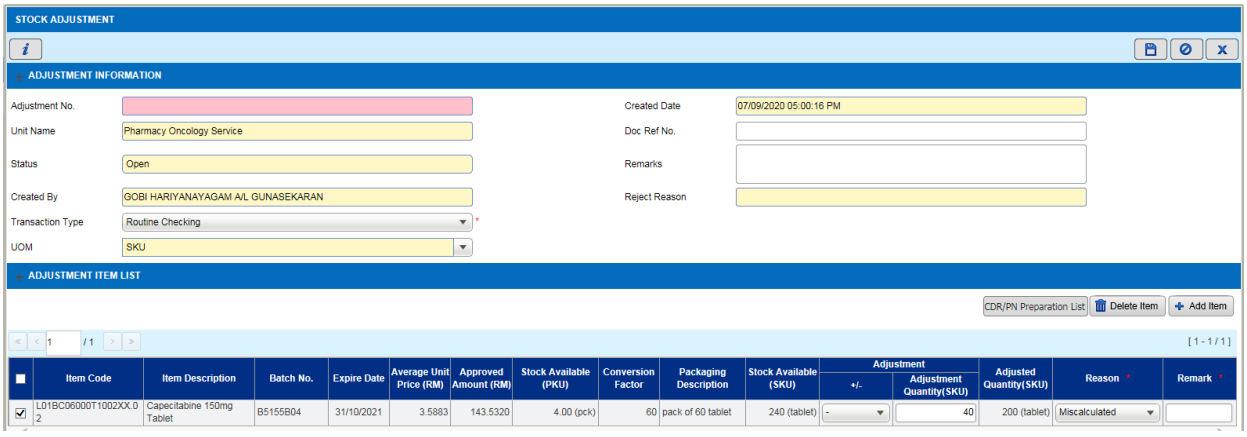

STOCK ADJUSTMENT
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
Farmasi Logistik Hospital
Status
Open
Created By
ERIN BT. AZMEE
Transaction Type
Routine Checking
UOM
SKU
Created Date
07/09/2020 04:34:36 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Delete Item
Add Item
Item Code
Item Description
Batch No.
Expire Date
Average Unit Price (RM)
Approved Amount (RM)
Stock Available (PKU)
Conversion Factor
Packaging Description
Stock Available (SKU)
Adjustment
+/-
Adjustment Quantity(SKU)
Adjusted Quantity(SKU)
Reason
Remark
S01EC01000P4001XX.01
Acetazolamide 500mg Inj
AL6137B
30/06/2022
193.4200
1934.2000
0.00 (vial)
1
Vial
0 (vial)
10
10 (vial)
Miscalculated

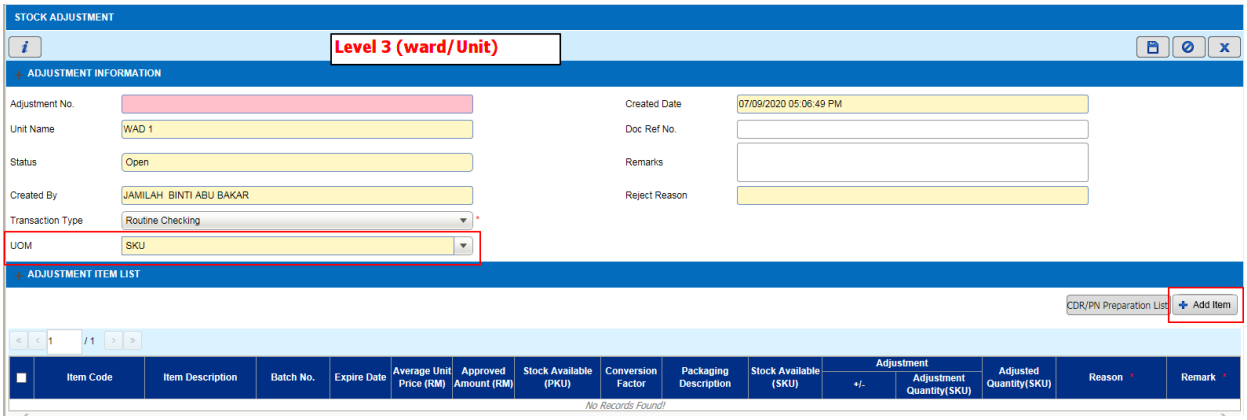

STOCK ADJUSTMENT
Sub Store Level (Level 2)
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
Pharmacy Oncology Service
Status
Open
Created By
GOBI HARIYANAYAGAM A/L GUNASEKARAN
Transaction Type
Routine Checking
UOM
SKU
Created Date
07/09/2020 05:00:16 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Add Item
Item Code
Item Description
Batch No.
Expire Date
Average Unit Price (RM)
Approved Amount (RM)
Stock Available (PKU)
Conversion Factor
Packaging Description
Stock Available (SKU)
Adjustment
+/-
Adjustment Quantity(SKU)
Adjusted Quantity(SKU)
Reason
Remark
No Records Found!

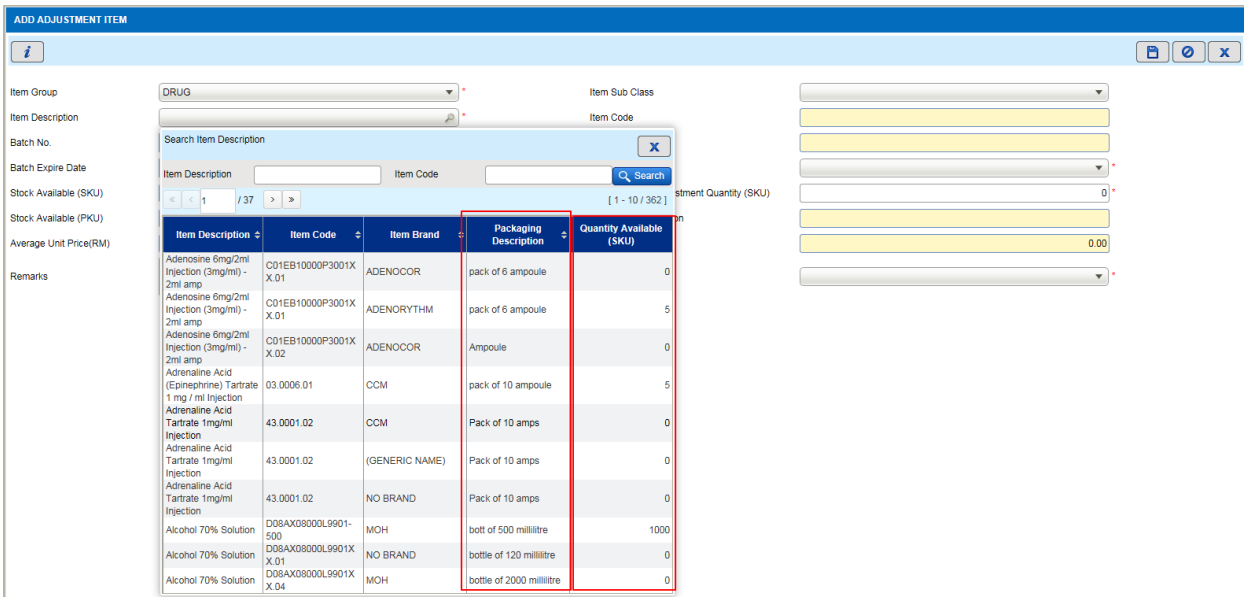

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Batch No.
Batch Expire Date
Stock Available (SKU)
Stock Available (PKU)
Average Unit Price(RM)
Remarks
Item Sub Class
Item Code
Search Item Description
Item Description
Item Code
Search
[11 - 20 / 191]
Item Description
Item Code
Item Brand
Packaging Description
Quantity Available (SKU)
Atropine 0.01% Eye drop
S01FA01183D2002.01
MOH
bottle
0
Atropine Sulphate 1mg/1ml Inj
43.0006.02
PHARMANIAGA
Pack of 10 amps
0
Atropine Sulphate 1 mg / ml Injection
03.0007.01
PHARMANIAGA
pack of 10 ampoule
2
Bleomycin HCl 15mg Injection
07.0203.01
BIOCIN
Pack of 1 vial
20
Bleomycin HCl 15mg Injection
07.0203.01
NO BRAND
Pack of 1 vial
0
Capecitabine 150mg Tablet
L01BC06000T1002XX.02
XELODA
pack of 60 tablet
262
Capecitabine 500mg Tablet
L01BC06000T1001XX.01
XELODA
Box of 120 tab
11
Capecitabine 500mg Tablet
L01BC06000T1001XX.01
NO BRAND
Box of 120 tab
0
Capecitabine 500mg Tablet
L01BC06000T1001XX.02
XELODA
pack of 120 tablet
2040
Carboplatin 450mg/45ml Injection
L01XA02000P4002XX.01
NO BRAND
Vial
2
Adjustment Quantity (SKU)
0
0.00

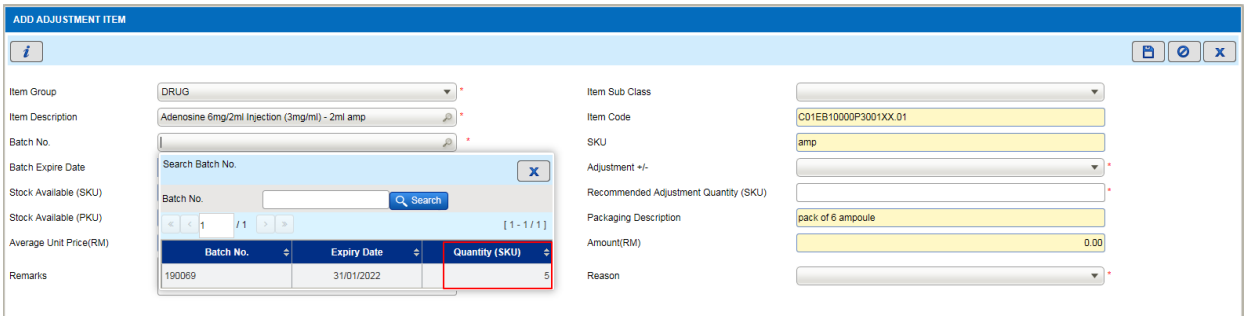

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Capecitabine 150mg Tablet
Batch No.
Batch Expire Date
Stock Available (SKU)
Stock Available (PKU)
Average Unit Price(RM)
Remarks
Item Sub Class
Item Code
L01BC06000T1002XX.02
SKU
tablet
Adjustment +/-
Recommended Adjustment Quantity (SKU)
Packaging Description
pack of 60 tablet
Amount(RM)
0.00
Reason
Search Batch No.
Batch No.
Search
[1 - 2 / 2]
Batch No.
Expiry Date
Quantity (SKU)
B5090B18
31/01/2021
22
B5155B04
31/10/2021
240

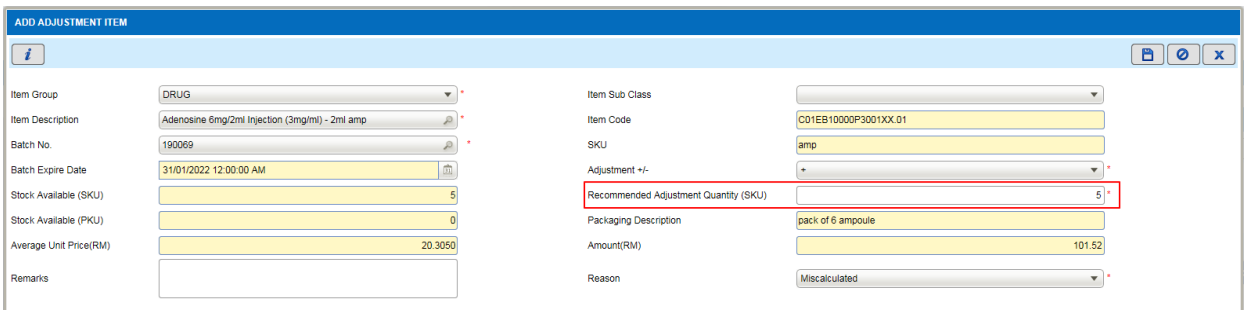

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Capecitabine 150mg Tablet
Batch No.
B5155B04
Batch Expire Date
31/10/2021 12:00:00 AM
Stock Available (SKU)
240
Stock Available (PKU)
4
Average Unit Price(RM)
3.5883
Remarks
Item Sub Class
Item Code
L01BC06000T1002XX.02
SKU
tablet
Adjustment +/-
-
Recommended Adjustment Quantity (SKU)
40
Packaging Description
pack of 60 tablet
Amount(RM)
143.53
Reason
Miscalculated

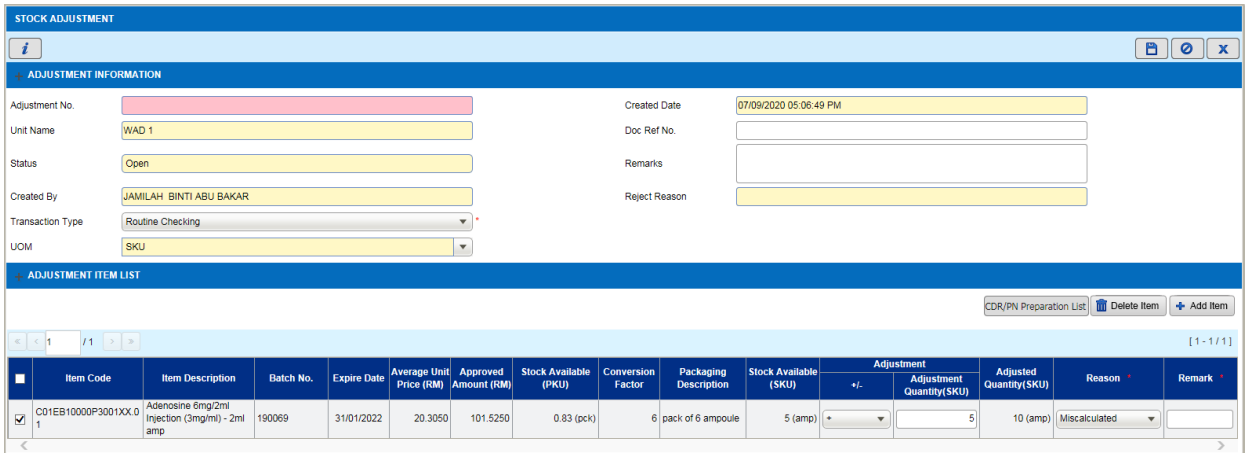

STOCK ADJUSTMENT
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
Pharmacy Oncology Service
Status
Open
Created By
GOBI HARIYANAYAGAM A/L GUNASEKARAN
Transaction Type
Routine Checking
UOM
SKU
Created Date
07/09/2020 05:00:16 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Delete Item
Add Item
[1 - 1 / 1]
Item Code
Item Description
Batch No.
Expire Date
Average Unit Price (RM)
Approved Amount (RM)
Stock Available (PKU)
Conversion Factor
Packaging Description
Stock Available (SKU)
Adjustment
+/-
Adjustment Quantity(SKU)
Adjusted Quantity(SKU)
Reason
Remark
L01BC06000T1002XX.02
Capecitabine 150mg Tablet
B5155B04
31/10/2021
3.5883
143.5320
4.00 (pck)
60
pack of 60 tablet
240 (tablet)
-
40
200 (tablet)
Miscalculated


STOCK ADJUSTMENT
Level 3 (ward/Unit)
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
WAD 1
Status
Open
Created By
JAMILAH BINTI ABU BAKAR
Transaction Type
Routine Checking
UOM
SKU
Created Date
07/09/2020 05:06:49 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Add Item
Item Code
Item Description
Batch No.
Expire Date
Average Unit Price (RM)
Approved Amount (RM)
Stock Available (PKU)
Conversion Factor
Packaging Description
Stock Available (SKU)
Adjustment
+/-
Adjustment Quantity(SKU)
Adjusted Quantity(SKU)
Reason
Remark
No Records Found!


ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Batch No.
Batch Expire Date
Stock Available (SKU)
Stock Available (PKU)
Average Unit Price(RM)
Remarks
Item Sub Class
Item Code
Search Item Description
Search
Packaging Description
Quantity Available (SKU)
Item Brand
Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp
Adrenaline Acid (Epinephrine) Tartrate 1 mg / ml Injection
Adrenaline Acid Tartrate 1mg/ml Injection
Alcohol 70% Solution

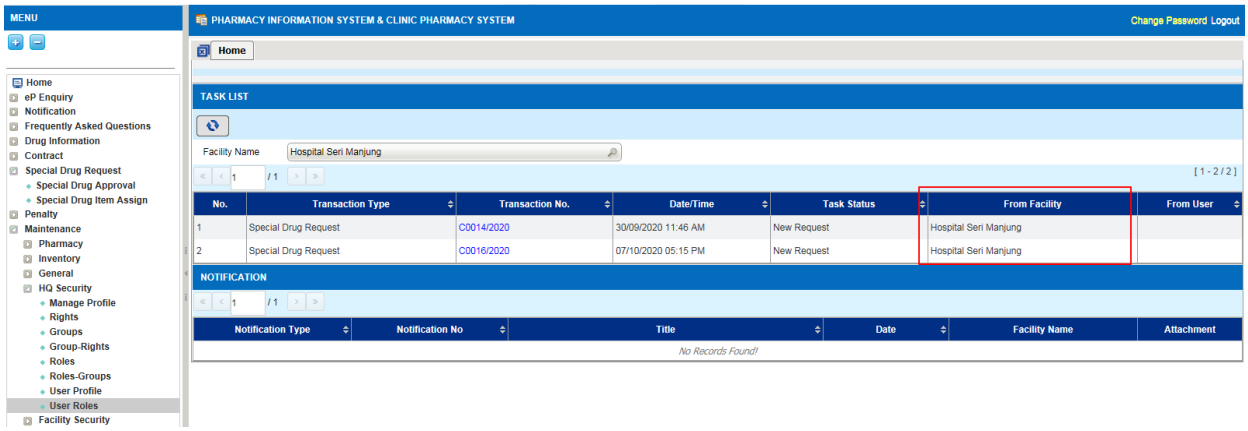

ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp
Batch No.
Batch Expire Date
Stock Available (SKU)
Stock Available (PKU)
Average Unit Price(RM)
Remarks
Search Batch No.
Search
Batch No.
Expiry Date
Quantity (SKU)
190069
31/01/2022
Item Sub Class
Item Code
C01EB10000P3001XX.01
SKU
amp
Adjustment +/-
Recommended Adjustment Quantity (SKU)
Packaging Description
pack of 6 ampoule
Amount(RM)
0.00
Reason


ADD ADJUSTMENT ITEM
Item Group
DRUG
Item Description
Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp
Batch No.
190069
Batch Expire Date
31/01/2022 12:00:00 AM
Stock Available (SKU)
5
Stock Available (PKU)
0
Average Unit Price(RM)
20.3050
Remarks
Item Sub Class
Item Code
C01EB10000P3001XX.01
SKU
amp
Adjustment +/-
+
Recommended Adjustment Quantity (SKU)
5
Packaging Description
pack of 6 ampoule
Amount(RM)
101.52
Reason
Miscalculated


STOCK ADJUSTMENT
ADJUSTMENT INFORMATION
Adjustment No.
Unit Name
WAD 1
Status
Open
Created By
JAMILAH BINTI ABU BAKAR
Transaction Type
Routine Checking
UOM
SKU
Created Date
07/09/2020 05:06:49 PM
Doc Ref No.
Remarks
Reject Reason
ADJUSTMENT ITEM LIST
CDR/PN Preparation List
Delete Item
Add Item
Item Code
Item Description
Batch No.
Expire Date
Average Unit Price (RM)
Approved Amount (RM)
Stock Available (PKU)
Conversion Factor
Packaging Description
Stock Available (SKU)
Adjustment
+/-
Adjustment Quantity(SKU)
Adjusted Quantity(SKU)
Reason
Remark
C01EB10000P3001XX.01
Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp
190069
31/01/2022
20.3050
101.5250
0.83 (pck)
6
pack of 6 ampoule
5 (amp)
+
5
10 (amp)
Miscalculated

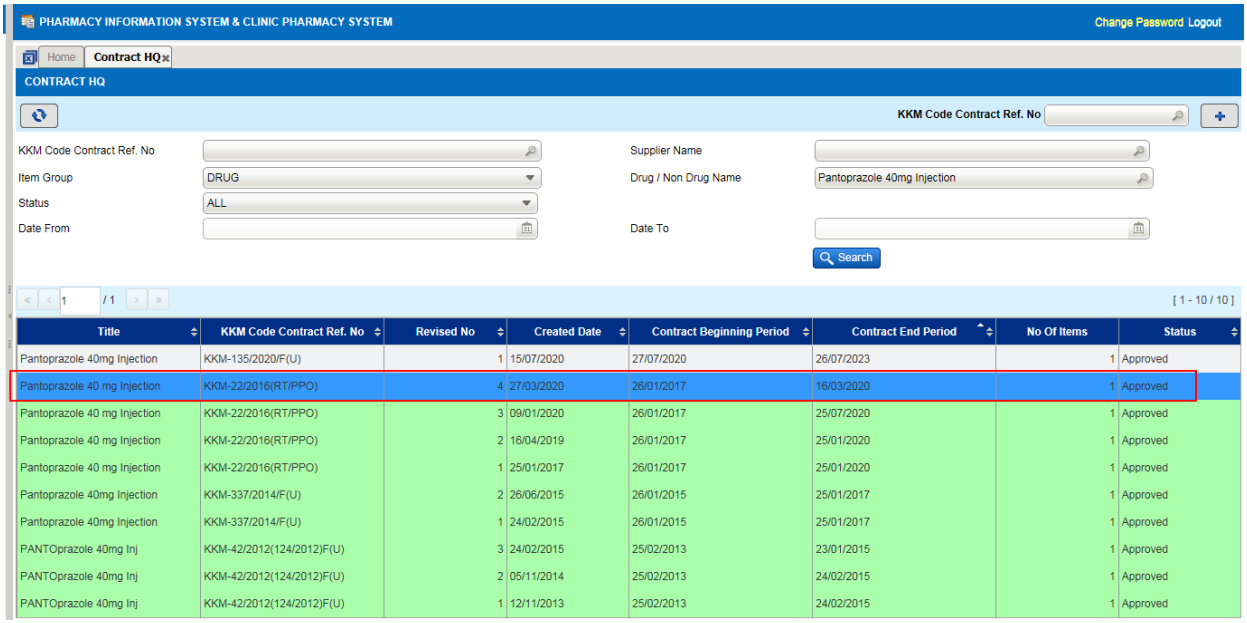
4.8 Pharmacy Inventory – Notification

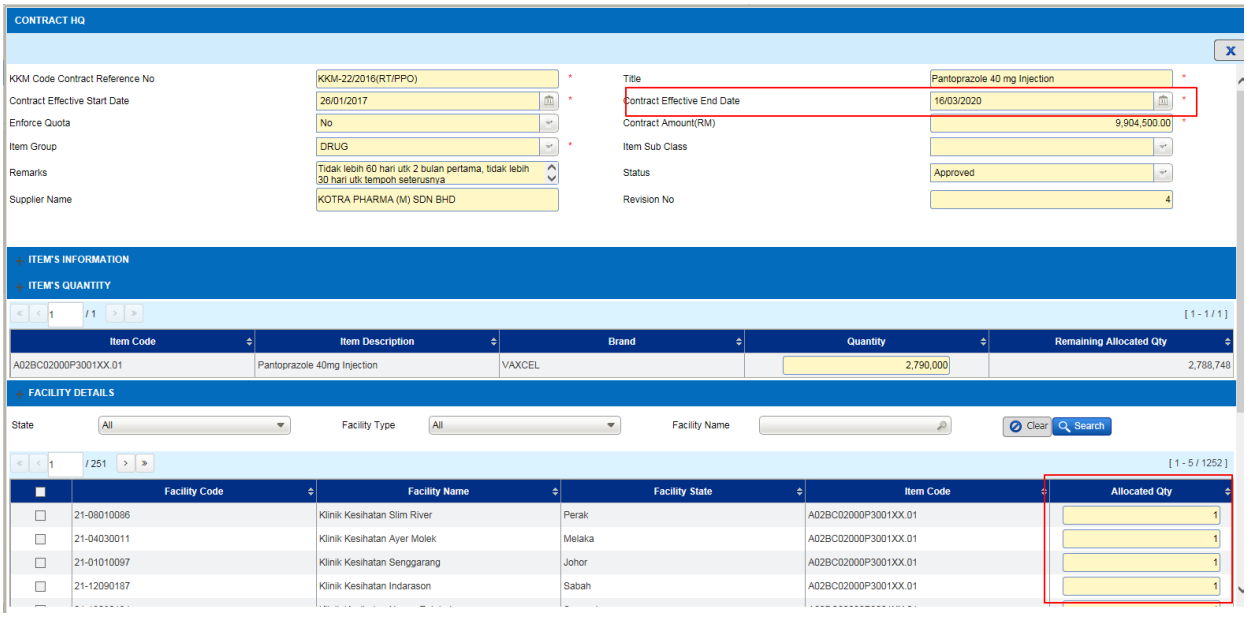
CR No	Module	Function	Description
R200085	Pharmacy Inventory	IWP - Notification	Enhancement change the code to Facility Description/Facility Name for column From Facility/Unit.

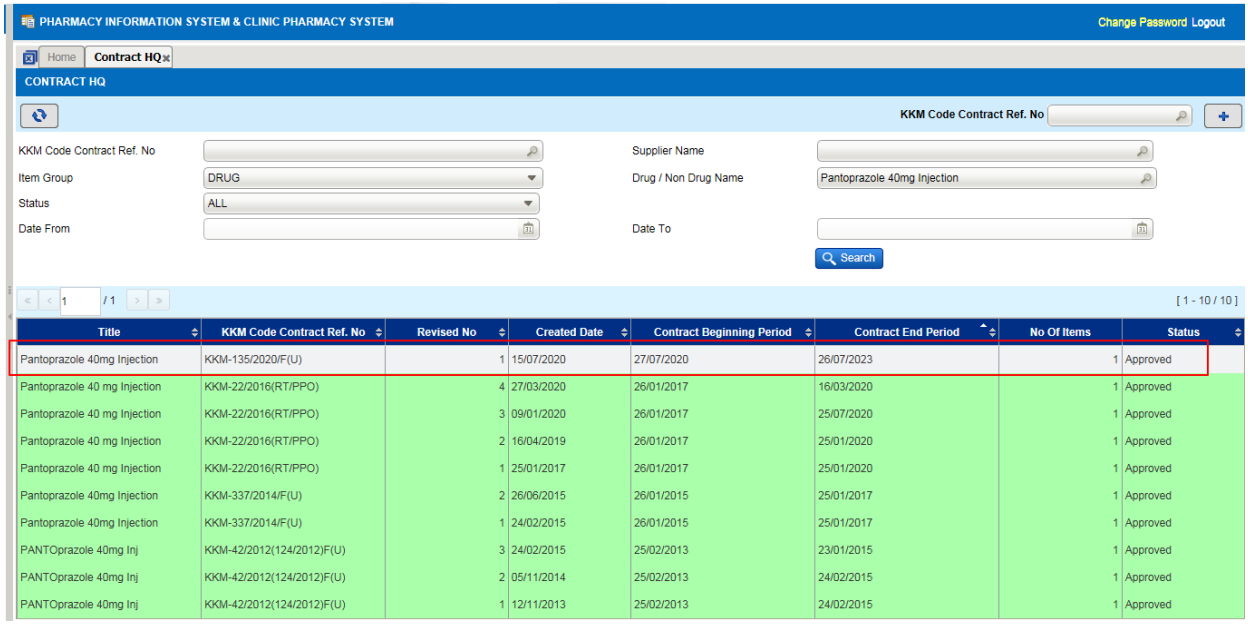


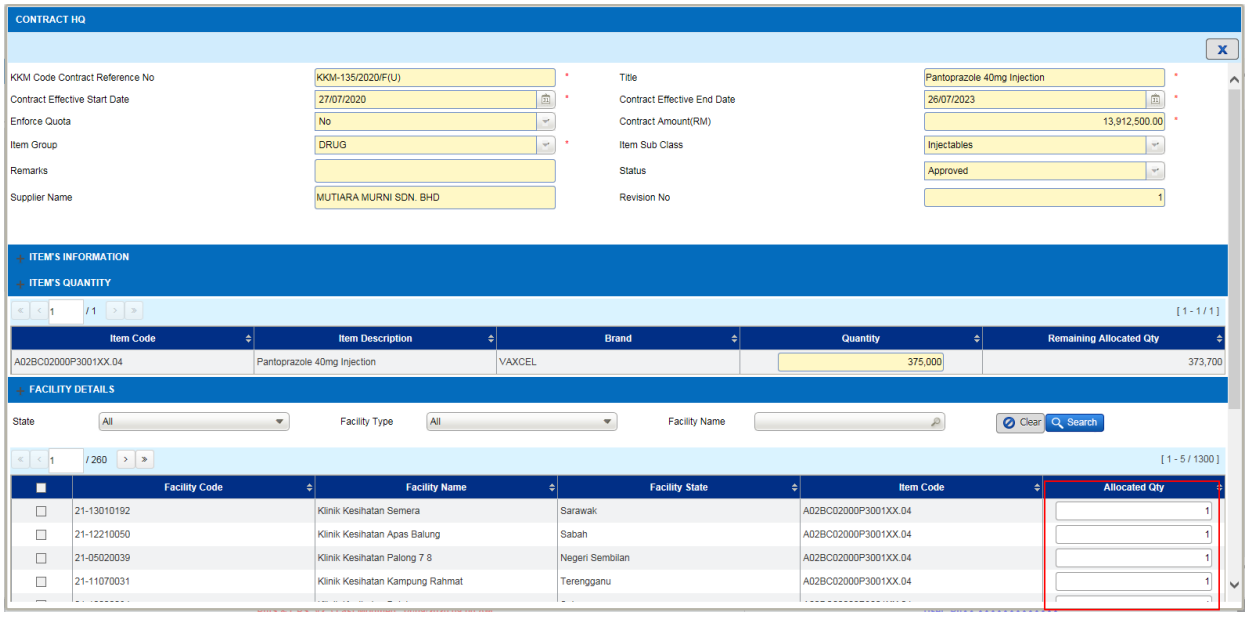
4.9 Pharmacy Inventory – Contract

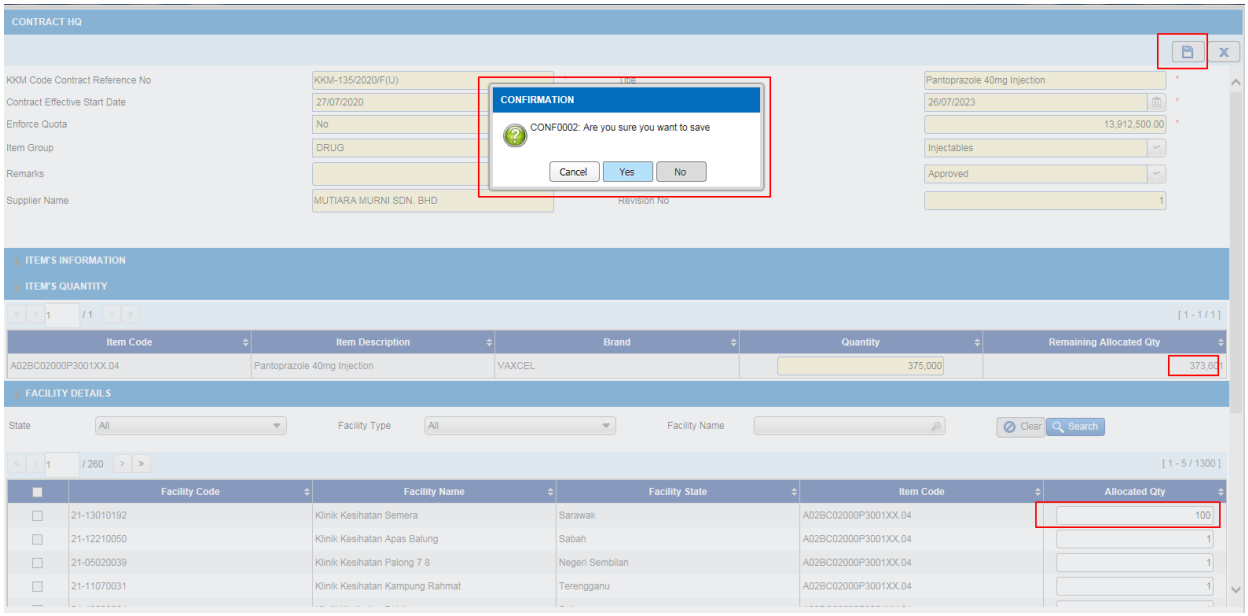
CR No	Module	Function	Description
R200086	Pharmacy Inventory	Contract	Enhancement Allow to edit the 'Allocated Qty' value.

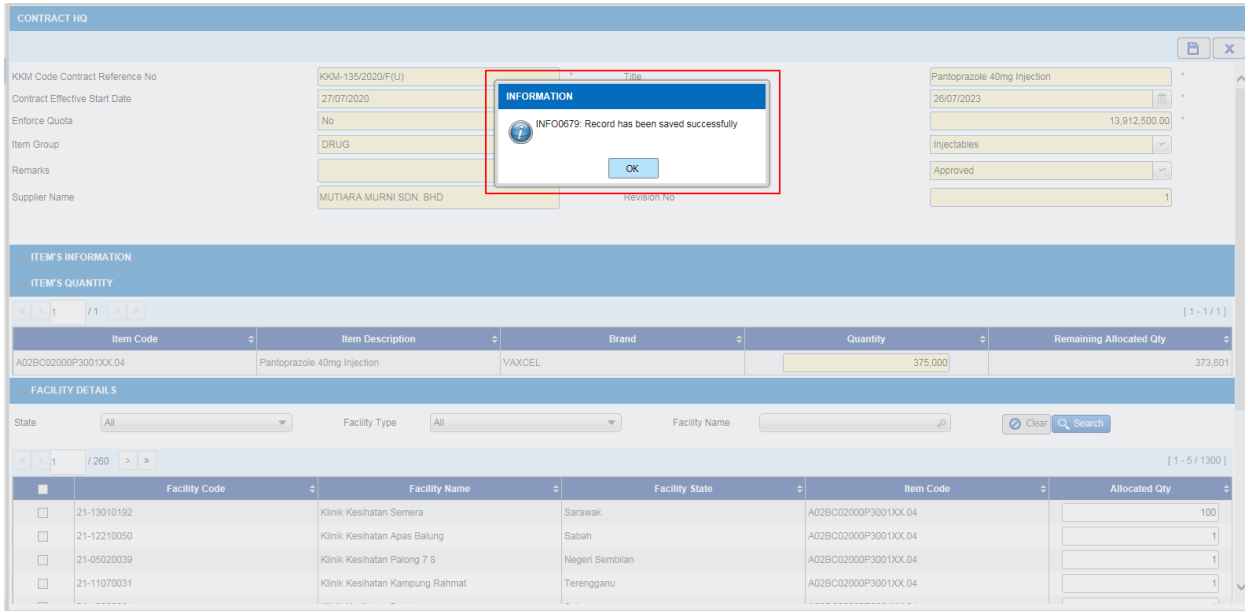


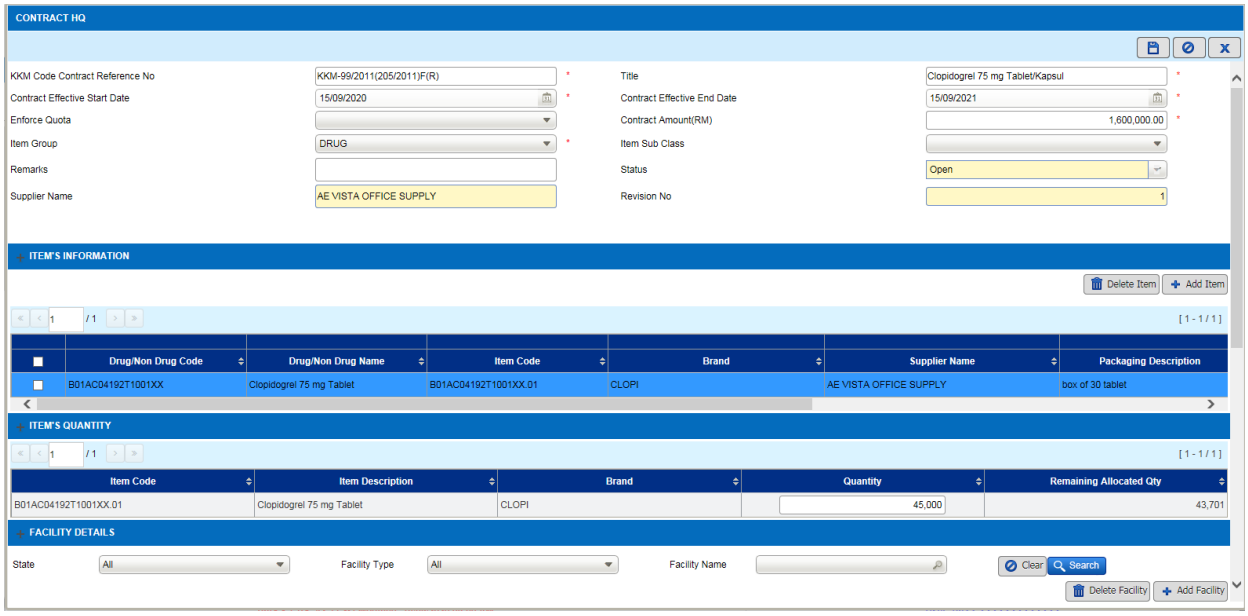


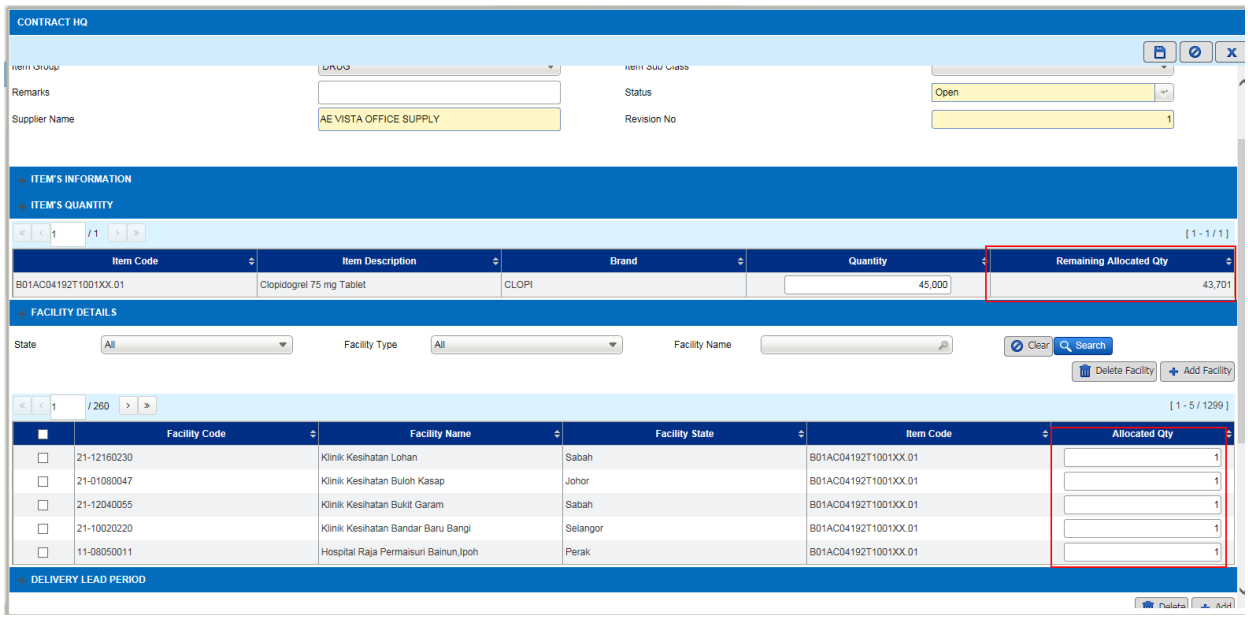

PHARMACY INFORMATION SYSTEM & CLINIC PHARMACY SYSTEM
Change Password Logout
Home
Contract HQ
CONTRACT HQ
KKM Code Contract Ref. No
Supplier Name
Item Group
DRUG
Drug / Non Drug Name
Pantoprazole 40mg Injection
Status
ALL
Date From
Date To
Search
[1 - 10 / 10]
Title
KKM Code Contract Ref. No
Revised No
Created Date
Contract Beginning Period
Contract End Period
No Of Items
Status
Pantoprazole 40mg Injection KKM-135/2020/F(U) 1 15/07/2020 27/07/2020 26/07/2023 1 Approved
Pantoprazole 40 mg Injection KKM-22/2016(RT/PPO) 4 27/03/2020 26/01/2017 16/03/2020 1 Approved
Pantoprazole 40 mg Injection KKM-22/2016(RT/PPO) 3 09/01/2020 26/01/2017 25/07/2020 1 Approved
Pantoprazole 40 mg Injection KKM-22/2016(RT/PPO) 2 16/04/2019 26/01/2017 25/01/2020 1 Approved
Pantoprazole 40 mg Injection KKM-22/2016(RT/PPO) 1 25/01/2017 26/01/2017 25/01/2020 1 Approved
Pantoprazole 40mg Injection KKM-337/2014/F(U) 2 26/06/2015 26/01/2015 25/01/2017 1 Approved
Pantoprazole 40mg Injection KKM-337/2014/F(U) 1 24/02/2015 26/01/2015 25/01/2017 1 Approved
PANTOprazole 40mg Inj KKM-42/2012(124/2012)F(U) 3 24/02/2015 25/02/2013 23/01/2015 1 Approved
PANTOprazole 40mg Inj KKM-42/2012(124/2012)F(U) 2 05/11/2014 25/02/2013 24/02/2015 1 Approved
PANTOprazole 40mg Inj KKM-42/2012(124/2012)F(U) 1 12/11/2013 25/02/2013 24/02/2015 1 Approved

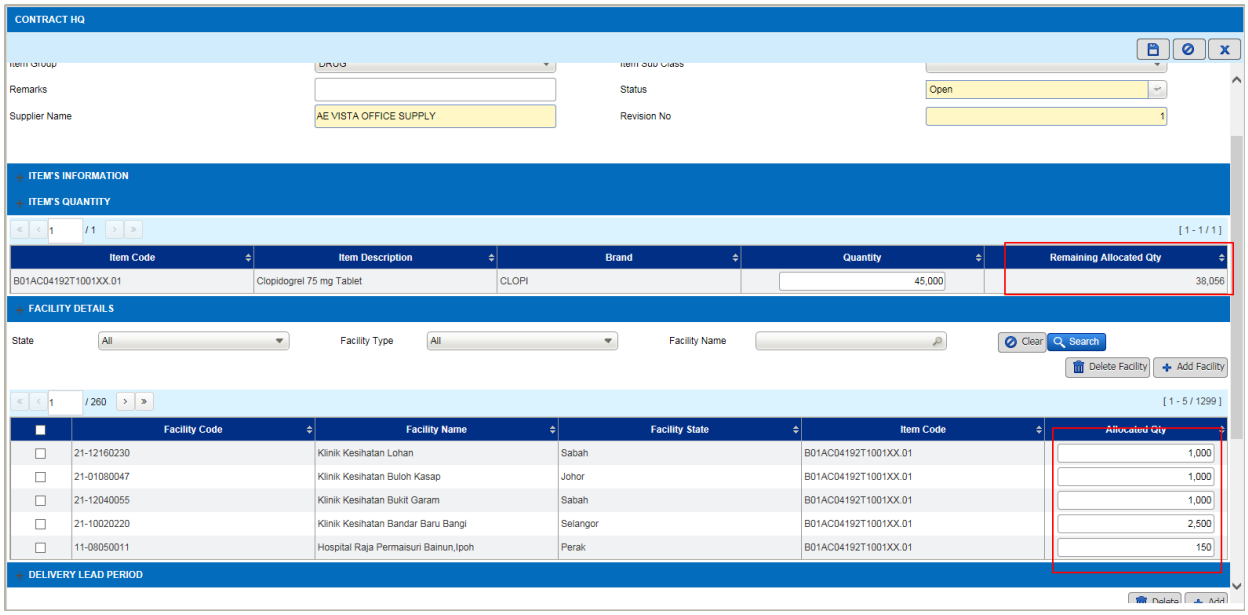

CONTRACT HQ
KKM Code Contract Reference No
KKM-135/2020/F(U)
Title
Pantoprazole 40mg Injection
Contract Effective Start Date
27/07/2020
Contract Effective End Date
26/07/2023
Enforce Quota
No
Contract Amount(RM)
13,912,500.00
Item Group
DRUG
Item Sub Class
Injectables
Remarks
Status
Approved
Supplier Name
MUTIARA MURNI SDN. BHD
Revision No
1
ITEM'S INFORMATION
ITEM'S QUANTITY
[1 - 1 / 1]
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
A02BC02000P3001XX.04
Pantoprazole 40mg Injection
VAXCEL
375,000
373,700
FACILITY DETAILS
State
All
Facility Type
All
Facility Name
Clear
Search
[1 - 5 / 1300]
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-13010192 Klinik Kesihatan Semera Sarawak A02BC02000P3001XX.04 1
21-12210050 Klinik Kesihatan Apas Balung Sabah A02BC02000P3001XX.04 1
21-05020039 Klinik Kesihatan Palong 7 8 Negeri Sembilan A02BC02000P3001XX.04 1
21-11070031 Klinik Kesihatan Kampung Rahmat Terengganu A02BC02000P3001XX.04 1

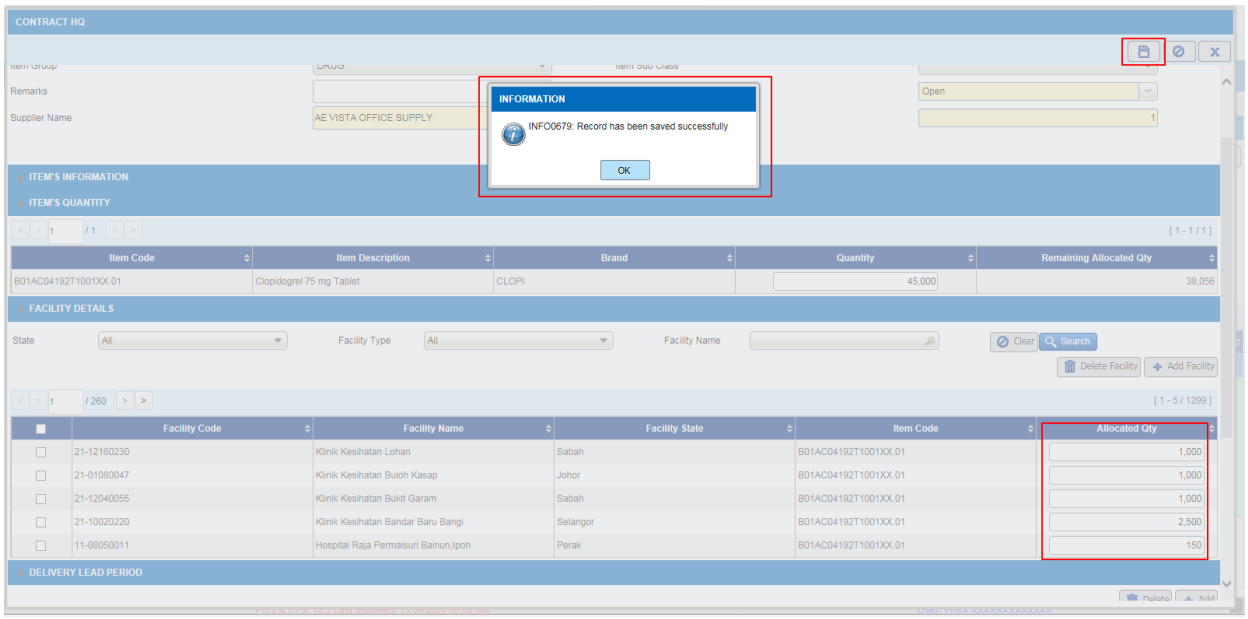

CONTRACT HQ
KKM Code Contract Reference No
KKM-135/2020/F(U)
Contract Effective Start Date
27/07/2020
Enforce Quota
No
Item Group
DRUG
Remarks
Supplier Name
MUTIARA MURNI SDN. BHD
Title
Pantoprazole 40mg Injection
26/07/2023
13,912,500.00
Injectables
Approved
Revision No
1
CONFIRMATION
CONF0002: Are you sure you want to save
Cancel
Yes
No
ITEM'S INFORMATION
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
A02BC02000P3001XX.04
Pantoprazole 40mg Injection
VAXCEL
375,000
373,601
FACILITY DETAILS
State
All
Facility Type
Facility Name
Clear
Search
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-13010192
Klinik Kesihatan Semera
Sarawak
100
21-12210050
Klinik Kesihatan Apas Balung
Sabah
21-05020039
Klinik Kesihatan Palong 7 8
Negeri Sembilan
21-11070031
Klinik Kesihatan Kampung Rahmat
Terengganu

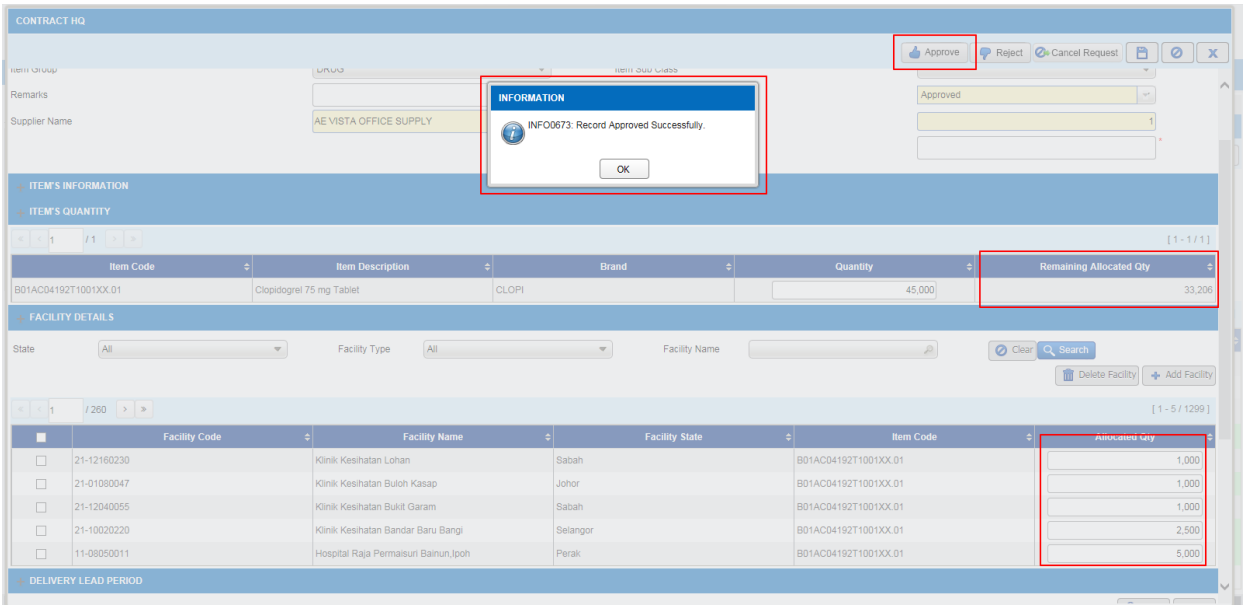

CONTRACT HQ
KKM Code Contract Reference No
KKM-135/2020/F(U)
Contract Effective Start Date
27/07/2020
Enforce Quota
No
Item Group
DRUG
Remarks
Supplier Name
MUTIARA MURNI SDN. BHD
Title
Pantoprazole 40mg Injection
26/07/2023
13,912,500.00
Injectables
Approved
Revision No
1
INFORMATION
INFO0679: Record has been saved successfully
OK
ITEM'S INFORMATION
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
A02BC02000P3001XX.04
Pantoprazole 40mg Injection
VAXCEL
375,000
373,601
FACILITY DETAILS
State
All
Facility Type
Facility Name
Clear
Search
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-13010192
Klinik Kesihatan Semera
Sarawak
100
21-12210050
Klinik Kesihatan Apas Balung
Sabah
21-05020039
Klinik Kesihatan Palong 7 8
Negeri Sembilan
21-11070031
Klinik Kesihatan Kampung Rahmat
Terengganu

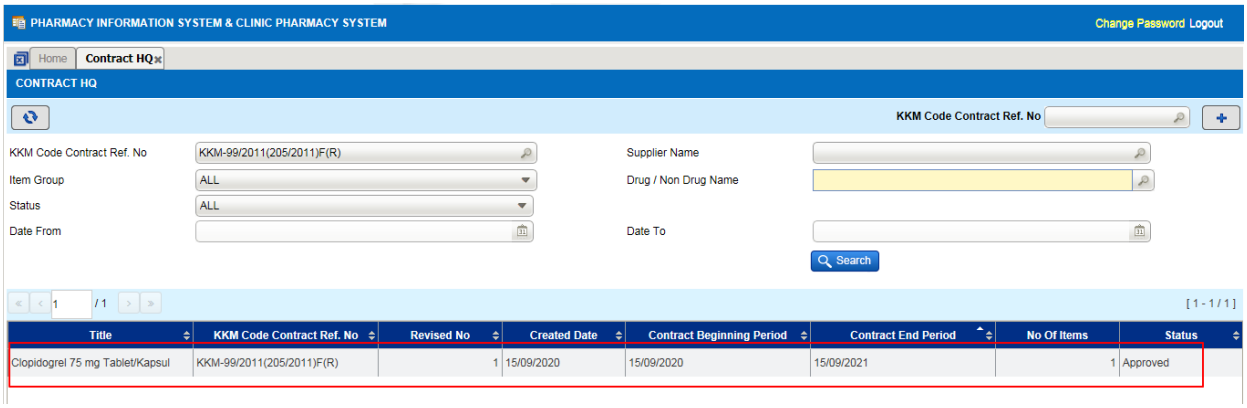

CONTRACT HQ
KKM Code Contract Reference No
KKM-99/2011(205/2011)F(R)
Title
Clopidogrel 75 mg Tablet/Kapsul
Contract Effective Start Date
15/09/2020
Contract Effective End Date
15/09/2021
Enforce Quota
Contract Amount(RM)
1,600,000.00
Item Group
DRUG
Item Sub Class
Remarks
Status
Open
Supplier Name
AE VISTA OFFICE SUPPLY
Revision No
1
ITEM'S INFORMATION
Delete Item
Add Item
Drug/Non Drug Code
Drug/Non Drug Name
Item Code
Brand
Supplier Name
Packaging Description
B01AC04192T1001XX
Clopidogrel 75 mg Tablet
B01AC04192T1001XX.01
CLOPI
AE VISTA OFFICE SUPPLY
box of 30 tablet
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
B01AC04192T1001XX.01
Clopidogrel 75 mg Tablet
CLOPI
45,000
43,701
FACILITY DETAILS
State
All
Facility Type
All
Facility Name
Clear
Search
Delete Facility
Add Facility

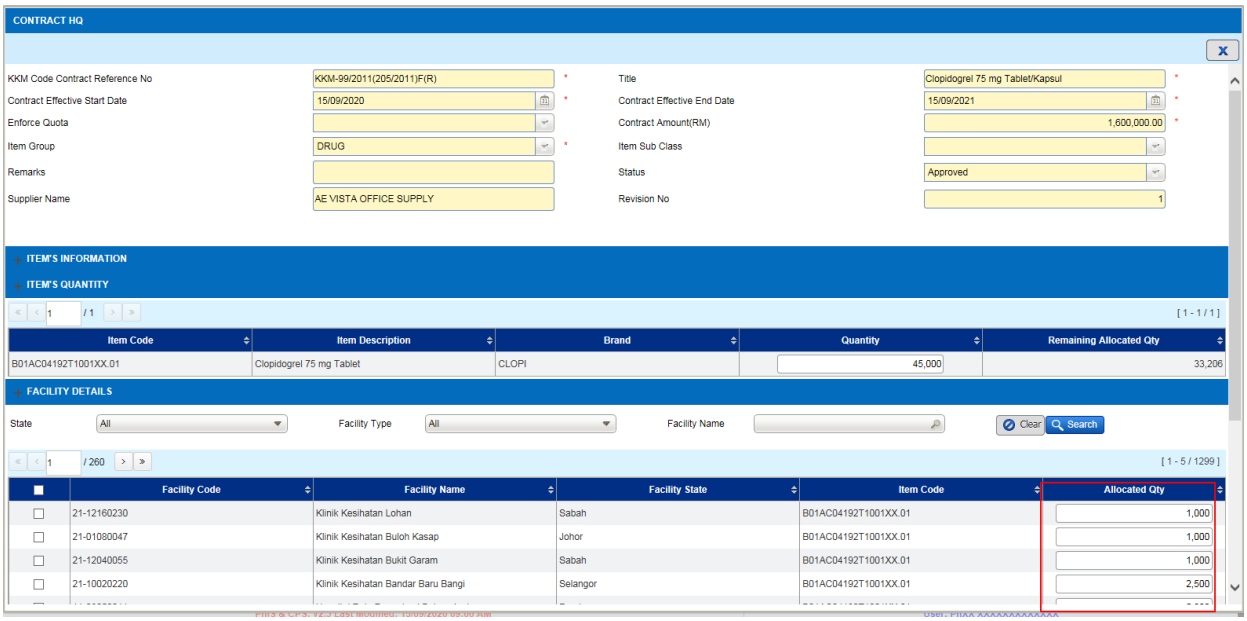

CONTRACT HQ
Remarks
Status
Open
Supplier Name
AE VISTA OFFICE SUPPLY
Revision No
1
ITEM'S INFORMATION
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
B01AC04192T1001XX.01
Clopidogrel 75 mg Tablet
CLOPI
45,000
43,701
FACILITY DETAILS
State
All
Facility Type
All
Facility Name
Clear
Search
Delete Facility
Add Facility
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-12160230
Klinik Kesihatan Lohan
Sabah
B01AC04192T1001XX.01
21-01080047
Klinik Kesihatan Buloh Kasap
Johor
B01AC04192T1001XX.01
21-12040055
Klinik Kesihatan Bukit Garam
Sabah
B01AC04192T1001XX.01
21-10020220
Klinik Kesihatan Bandar Baru Bangi
Selangor
B01AC04192T1001XX.01
11-08050011
Hospital Raja Permaisuri Bainun,Ipoh
Perak
B01AC04192T1001XX.01
DELIVERY LEAD PERIOD


CONTRACT HQ
Remarks
Supplier Name
AE VISTA OFFICE SUPPLY
Status
Open
Revision No
ITEM'S INFORMATION
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
B01AC04192T1001XX.01
Clopidogrel 75 mg Tablet
CLOPI
45,000
38,056
FACILITY DETAILS
State
Facility Type
Facility Name
Clear
Search
Delete Facility
Add Facility
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-12160230
Klinik Kesihatan Lohan
Sabah
21-01080047
Klinik Kesihatan Buloh Kasap
Johor
21-12040055
Klinik Kesihatan Bukit Garam
Sabah
21-10020220
Klinik Kesihatan Bandar Baru Bangi
Selangor
11-08050011
Hospital Raja Permaisuri Bainun,Ipoh
Perak
1,000
2,500
150
DELIVERY LEAD PERIOD


CONTRACT HQ
INFORMATION
INFO0679: Record has been saved successfully
OK
ITEM'S INFORMATION
ITEM'S QUANTITY
FACILITY DETAILS
DELIVERY LEAD PERIOD


CONTRACT HQ
Approve
Reject
Cancel Request
Remarks
Supplier Name
AE VISTA OFFICE SUPPLY
INFORMATION
INFO0673: Record Approved Successfully.
OK
Approved
ITEM'S INFORMATION
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
B01AC04192T1001XX.01
Clopidogrel 75 mg Tablet
CLOPI
45,000
33,206
FACILITY DETAILS
State
Facility Type
Facility Name
Clear
Search
Delete Facility
Add Facility
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-12160230
Klinik Kesihatan Lohan
Sabah
21-01080047
Klinik Kesihatan Buloh Kasap
Johor
21-12040055
Klinik Kesihatan Bukit Garam
21-10020220
Klinik Kesihatan Bandar Baru Bangi
Selangor
11-08050011
Hospital Raja Permaisuri Bainun,Ipoh
Perak
1,000
2,500
5,000
DELIVERY LEAD PERIOD


PHARMACY INFORMATION SYSTEM & CLINIC PHARMACY SYSTEM
Change Password Logout
Home
Contract HQ
CONTRACT HQ
KKM Code Contract Ref. No
KKM-99/2011(205/2011)F(R)
Item Group
ALL
Status
Date From
Supplier Name
Drug / Non Drug Name
Date To
Search
Title
KKM Code Contract Ref. No
Revised No
Created Date
Contract Beginning Period
Contract End Period
No Of Items
Status
Clopidogrel 75 mg Tablet/Kapsul
15/09/2020
15/09/2021
Approved


CONTRACT HQ
KKM Code Contract Reference No
KKM-99/2011(205/2011)F(R)
Title
Clopidogrel 75 mg Tablet/Kapsul
Contract Effective Start Date
15/09/2020
Contract Effective End Date
15/09/2021
Enforce Quota
Contract Amount(RM)
1,600,000.00
Item Group
DRUG
Item Sub Class
Remarks
Status
Approved
Supplier Name
AE VISTA OFFICE SUPPLY
Revision No
1
ITEM'S INFORMATION
ITEM'S QUANTITY
Item Code
Item Description
Brand
Quantity
Remaining Allocated Qty
B01AC04192T1001XX.01
Clopidogrel 75 mg Tablet
CLOPI
45,000
33,206
FACILITY DETAILS
State
Facility Type
Facility Name
Clear
Search
Facility Code
Facility Name
Facility State
Item Code
Allocated Qty
21-12160230
Klinik Kesihatan Lohan
Sabah
21-01080047
Klinik Kesihatan Buloh Kasap
Johor
21-12040055
Klinik Kesihatan Bukit Garam
21-10020220
Klinik Kesihatan Bandar Baru Bangi
Selangor
1,000
2,500

5 Deployment - Procedures

5.1 List of Items to be Deployed

No.	Items	Components	Path
1	Facility Script	1. PatchScripts_PhIS_V2.3.txt 2. PatchScripts_PhIS_V2.3_Functions.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/scripts
2	Facility Application	iphis_v2.3.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war
3	Facility Application	PhISService_v.2.3.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war
4	Facility Application	PhISSchedulers_v.2.3.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/jar
5	Facility Application	phis_Email_v2.3.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/jar
6	Facility Application	phis_Cd_V2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/jar
7	Facility Application	phis_MyMaat_v2.3.1.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/jar
8	Facility Application	phisIntegration.properties	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/jar
9	Mobile Application	iphismobile_user_v2.3.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war
10	Mobile Application	phisAPI_v2.3.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war
11	Mobile Application	Ipadhosp-2.3.0b05.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/Mobile
12	HQ Script	PatchScripts2.3_IWP.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/iwp/scripts

No.	Items	Components	Path
13	HQ Application	phishq_v2.3.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/iwp/war
14	HQ Application	masterRelease_v2.3.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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.txt 4. PatchScripts_PhIS_V2.3.1_Functions.txt	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war	Please rename the war file to iphis.war then deploy.
3	Facility Application	PhISService_v.2.3.war	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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.jar	https://10.1.2.02:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/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/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.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war	Rename iphismobile_user_v2.0.4.war to iphismobile_user.war and deploy.
10	Mobile Application	phisAPI_v2.3.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/facility/war	Rename phisAPI_v2.3.war to phisAPI.war and deploy.
11	Mobile Application	Ipadhosp-2.3.0b05.war	https://10.1.1.82:44330/svn/Workspace_Dataware/31_Implementation/Applications/PhIS_ReleaseV2.3/Mobile	Renameipadhosp-2.3.0b05.war to ipadhosp.war and deploy.

Step	Items	File Name	Source Path	Action
				- Mobile Frontend: 2.3.0r10 - Mobile Backend: 2.3.0b05

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