

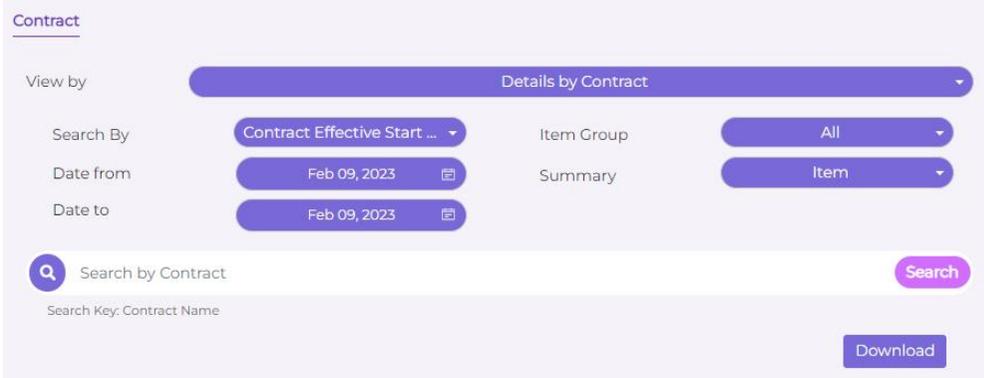
Dashboard

Summary of Ticket Number and Requests for Inventory Dashboard – Contract

No.	Ticket #	Description	Requests	Solution
1.	220007803E	<u>PHIS dashboard</u> Inventory Module dashboard	User request for new dashboard to monitor contract	New dashboard Contract has been created for user to better monitor and track contract record. Will have 3 screen: 1.Details by Contract 2.Details by Drug 3.Details by LPO No
2.	220010782E	<u>PHIS dashboard-Details by Contract</u> To Amend: 1. Centre the font in the header. 2. Move column Contract Amount (RM) to after column Contract Unit Price (PKU)(RM)(with Fi). 3. Delete column contract Item Amount (RM). 4. To add (PKU) in header for Contract Quantity. 5. To add (PKU) in header Quantity Pending eP Approval. 6. To add (PKU) in header Quantity Order (eP Approved). 7 To add (PKU) in header Quantity Supplied (Receiving) (PKU). 8. To add (PKU) in header Back Order.	User request to amend the column for details by contract	<u>Details by Contract</u> 1) Font in the header has been centred. 2) Contract Amount (RM)column has been moved after column Contract Unit Price (PKU)(RM)(with Fi). 3) Contract Item Amount (RM) column has been deleted. 4) PKU label has been added to below column: I. Contract Quantity. II. Quantity Pending eP Approval. III. Quantity Order (eP Approved). IV. Quantity Supplied (Receiving). V. Back Order. VI. Contract Quantity Balance.

No.	Ticket #	Description	Requests	Solution
		9. To add (PKU) in header Contract Quantity Balance."		
3.	220010783E	<p><u>PHIS dashboard-Details by Drug</u></p> <p>To Amend:</p> <ol style="list-style-type: none"> 1. Centre the font in the header. 2. Move column Contract Amount (RM) to after column Contract Unit Price (PKU)(RM)(with Fi). 3. Delete column contract Item Amount (RM). 4. To add (PKU) in header for Contract Quantity. 5. To add (PKU) in header Quantity Pending eP Approval. 6. To add (PKU) in header Quantity Order (eP Approved). 7. To add (PKU) in header Quantity Supplied (Receiving) (PKU). 8. To add (PKU) in header Back Order. 9. To add (PKU) in header Contract Quantity Balance." 	User request to amend the column for details by drug	<p><u>Details by Drug</u></p> <ol style="list-style-type: none"> 1) Font in the header has been moved to Centre. 2) Contract Amount (RM) column has been moved after column Contract Unit Price (PKU)(RM)(with Fi). 3) Contract Item Amount (RM) column has deleted. 4) PKU label has been added to below column: <ol style="list-style-type: none"> I. Contract Quantity. II. Quantity Pending eP Approval. III. Quantity Order (eP Approved). IV. Quantity Supplied (Receiving) (PKU). V. Back Order. VI. Contract Quantity Balance.
4.	220010784E	<p><u>PHIS dashboard-Details by LPO</u></p> <p>To Amend:</p> <ol style="list-style-type: none"> 1. Centre the font in the header. 2. Move column Packaging Description to after column PKU. 	User request to amend the column for details by LPO	<p><u>Details by LPO</u></p> <ol style="list-style-type: none"> 1) Font in the header has been centred. 2) Packaging Description column has been moved after PKU column. 3) Contract Unit Price (PKU)(RM)(with Fi) column has been added

No.	Ticket #	Description	Requests	Solution
		3. To add column Contract Unit Price (PKU)(RM)(with Fi) 4. Move column Contract Amount (RM) to after column Contract Unit Price (PKU)(RM)(with Fi). 5. To add (PKU) in header Quantity Pending eP Approval. 6. To add (PKU) in header Quantity Order (eP Approved). 7. To add column LPO Amount (RM) 8 To add (PKU) in header Quantity Supplied (Receiving) (PKU). 9. To add (PKU) in header Back Order. "		4) Contract Amount (RM) column has been moved after column Contract Unit Price (PKU)(RM)(with Fi). 5) To add column LPO Amount (RM) 6) PKU label has been added to below column: I. Quantity Pending eP Approval. II. Quantity Order (eP Approved). III. Quantity Supplied (Receiving). IV. Back Order.
5.	220010788E	Dashboard - Contract For Contract dashboard, listing in bandbox should only pull item purchase type as "Contract" only.	User request to Display only Drug/Non drug which have purchase type='Contract' at bandbox	1) Will display only Drug/Non drug which have purchase type='Contract' at bandbox

Function Flow	Contract in current Version 1.1	Contract in new Version 1.2
<p>1. Contract Dashboard-Details by Contract</p>	<p>Dashboard → Contract → Details by Contract</p> <p>Note: In version 1.1 there is no screen for details by contract</p>	<p>Dashboard → Contract → Details by Contract</p> <ol style="list-style-type: none"> 1. Select the searching criteria 2. User able to search and select max 10 contract 3. Click download button  <ol style="list-style-type: none"> 4. Report will be downloaded at the queue list in pdf/excel 5. For filter 'summary' if user select 'Item' only the latest revision contract will be display in the download record, if user select 'revision' all the revision on the contract will be listed in the download record. 6. Pdf format as below

Function Flow		Contract in current Version 1.1	Contract in new Version 1.2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
		<p>Report Contract - Details by LPO Date From: 2022-01-01 Date To: 2022-03-26</p> <table border="1"> <thead> <tr> <th>JKN/Institute</th> <th>Facility Code</th> <th>Facility Name</th> <th>KKM Contract Reference No.</th> <th>Revision No.</th> <th>Drug/Item Drug Code</th> <th>Drug/Item Drug Name</th> <th>Item Code</th> <th>Item Description</th> <th>Brand Name</th> <th>Supplier Name</th> <th>Manufacturer Name (Default)</th> <th>Country of Origin</th> <th>Contract Effective Start Date</th> <th>Contract Effective End Date</th> <th>PKU</th> <th>Packaging Description</th> <th>Contract Unit Price (PKU)</th> <th>Contract Amount (RM)</th> <th>PO No.</th> <th>PO Date</th> <th>LPO No.</th> <th>LPO Date</th> <th>Quantity Pending Approval (PKU)</th> <th>Quantity Order Approval (PKU)</th> <th>LPO Amount (RM)</th> <th>Quantity Supplied (PKU)</th> <th>Back Order (PKU)</th> </tr> </thead> <tbody> <tr> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>Cardiame</td> <td>DuoPharma (M) Sdn Bhd</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-06-08</td> <td>2025-06-08</td> <td>Pack</td> <td>Pack Of 10 Amp</td> <td>61.00</td> <td>51,708,000.00</td> <td>PO22006270</td> <td>2022-07-28</td> <td></td> <td></td> <td>0</td> <td>6,000</td> <td>18,000.00</td> <td>3,000</td> <td>3,000</td> </tr> <tr> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>Cardiame</td> <td>DuoPharma (M) Sdn Bhd</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-06-08</td> <td>2025-06-08</td> <td>Pack</td> <td>Pack Of 10 Amp</td> <td>62.00</td> <td>51,708,000.00</td> <td>PO22006270</td> <td>2022-07-28</td> <td></td> <td></td> <td>0</td> <td>4,800</td> <td>18,800.00</td> <td>2,400</td> <td>2,400</td> </tr> <tr> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>N05C008110P300A</td> <td>Midazolam Injection 8 Injection</td> <td>N05C008110P300A</td> <td>Midazolam (Drug) 8ml Inj</td> <td>Domi</td> <td>DuoPharma (M) Sdn Bhd</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-07-15</td> <td>2025-07-15</td> <td>Pack</td> <td>Pack Of 10 Ampoule</td> <td>20.00</td> <td>18,000,000.00</td> <td>PO22008006</td> <td>2022-09-22</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>12,000.00</td> <td>0</td> <td>0</td> </tr> <tr> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>N05C008110P300A</td> <td>Midazolam Injection 8 Injection</td> <td>N05C008110P300A</td> <td>Midazolam (Drug) 8ml Inj</td> <td>Domi</td> <td>DuoPharma (M) Sdn Bhd</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-07-15</td> <td>2025-07-15</td> <td>Pack</td> <td>Pack Of 10 Ampoule</td> <td>20.00</td> <td>18,000,000.00</td> <td>PO22008006</td> <td>2022-09-22</td> <td></td> <td></td> <td>0</td> <td>600</td> <td>12,000.00</td> <td>600</td> <td>0</td> </tr> <tr> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>C09D47000T1001</td> <td>Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet</td> <td>C09D47000T1001</td> <td>Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet</td> <td>Micardis Plus</td> <td>Bernhartung (M) Sdn Bhd</td> <td>Bernhartung (M) Sdn Bhd</td> <td>Germany</td> <td>2022-07-18</td> <td>2025-07-18</td> <td>Pack</td> <td>Pack Of 30 Tablet</td> <td>31.50</td> <td>3,150,000.00</td> <td>PO22008078</td> <td>2022-09-18</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>6,450.00</td> <td>0</td> <td>0</td> </tr> <tr> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1421/2023</td> <td>1</td> <td>N03A13400C1001</td> <td>Prasugrel 75 Mg Capsule</td> <td>N03A13400C1001</td> <td>Prasugrel 75 Mg Capsule</td> <td>Navagrel</td> <td>H.S. 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Alty Pharma Sdn Bhd	Pharmaniaga Manufacturing Sdn Bhd	Malaysia	2022-06-23	2025-06-23	Pack	Pack Of 60 Capsule	15.00	2,772,800.00	PO22009197	2022-09-18			0	672	6,854.40	336	336	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1421/2023	1	N03A13400C1001	Prasugrel 75 Mg Capsule	N03A13400C1001	Prasugrel 75 Mg Capsule	Navagrel	H.S. Alty Pharma Sdn Bhd	Pharmaniaga Manufacturing Sdn Bhd	Malaysia	2022-06-23	2025-06-23	Pack	Pack Of 60 Capsule	15.00	2,772,800.00	PO22009197	2022-09-18			0	680	18,200.00	680	0	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1421/2023	1	N03A13400C1001	Prasugrel 150 Mg Capsule	N03A13400C1001	Prasugrel 150 Mg Capsule	Navagrel	H.S. Alty Pharma Sdn Bhd	Pharmaniaga Manufacturing Sdn Bhd	Malaysia	2022-06-23	2025-06-23	Pack	Pack Of 60 Capsule	26.40	2,772,800.00	PO22009197	2022-09-18			0	672	6,854.40	336	336	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1421/2023	1	N03A13400C1001	Prasugrel 150 Mg Capsule	N03A13400C1001	Prasugrel 150 Mg Capsule	Navagrel	H.S. Alty Pharma Sdn Bhd	Pharmaniaga Manufacturing Sdn Bhd	Malaysia	2022-06-23	2025-06-23	Pack	Pack Of 60 Capsule	26.40	2,772,800.00	PO22009197	2022-09-18			0	680	18,200.00	680	0	<p>Search By: Contract Start Date PKU Institute: All Item Group: All</p> <table border="1"> <thead> <tr> <th>JKN/Institute</th> <th>Facility Code</th> <th>Facility Name</th> <th>KKM Contract Reference No.</th> <th>Revision No.</th> <th>Drug/No in Drug Code</th> <th>Drug/No in Drug Name</th> <th>Item Code</th> <th>Item Description</th> <th>Brand Name</th> <th>Supplier Name</th> <th>Manufacturer Name (Default)</th> <th>Country of Origin</th> <th>Contract Effective Start Date</th> <th>Contract Effective End Date</th> <th>PKU</th> <th>Packaging Description</th> <th>Contract Unit Price (PKU)</th> <th>Contract Amount (RM)</th> <th>PO No.</th> <th>PO Date</th> <th>LPO No.</th> <th>LPO Date</th> <th>Quantity Pending Approval (PKU)</th> <th>Quantity Order Approval (PKU)</th> <th>LPO Amount (RM)</th> <th>Quantity Supplied (PKU)</th> <th>Back Order (PKU)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> </tr> <tr> <td>2</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>Cardiame</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-06-08</td> <td>2025-06-08</td> <td>Pack</td> <td>Pack Of 10 Amp</td> <td>61.00</td> <td>51,708,000.00</td> <td>PO22006270</td> <td>2022-07-28</td> <td></td> <td></td> <td>0</td> <td>6000</td> <td>186000</td> <td>3000</td> <td>3000</td> </tr> <tr> <td>3</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>C01C403123P300</td> <td>Nonadrenalinic Acid Tartrate 4 High Ml Injection</td> <td>Cardiame</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-06-08</td> <td>2025-06-08</td> <td>Pack</td> <td>Pack Of 10 Amp</td> <td>62.00</td> <td>51,708,000.00</td> <td>PO22006270</td> <td>2022-07-28</td> <td></td> <td></td> <td>0</td> <td>4800</td> <td>188000</td> <td>2400</td> <td>2400</td> </tr> <tr> <td>4</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1370/2023</td> <td>1</td> <td>N05C008110P300</td> <td>Midazolam Injection 8 Injection</td> <td>N05C008110P300</td> <td>Midazolam (MI) Inj</td> <td>Domi</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-07-14</td> <td>2025-07-14</td> <td>Pack</td> <td>Pack Of 10 Ampoule</td> <td>20.00</td> <td>20,800,000.00</td> <td>PO22008006</td> <td>2022-09-22</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>12000</td> <td>0</td> <td>0</td> </tr> <tr> <td>5</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1305/2023</td> <td>1</td> <td>N05C008110P300</td> <td>Midazolam Injection 8 Injection</td> <td>N05C008110P300</td> <td>Midazolam (MI) Inj</td> <td>Domi</td> <td>DuoPharma (M) Sdn Bhd</td> <td>Malaysia</td> <td>2022-07-14</td> <td>2025-07-14</td> <td>Pack</td> <td>Pack Of 10 Ampoule</td> <td>20.00</td> <td>20,800,000.00</td> <td>PO22008006</td> <td>2022-09-22</td> <td></td> <td></td> <td>0</td> <td>600</td> <td>12000</td> <td>600</td> <td>0</td> </tr> <tr> <td>6</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1370/2023</td> <td>1</td> <td>C09D40700T1001</td> <td>Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet</td> <td>C09D40700T1001</td> <td>Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet</td> <td>Micardis Plus</td> <td>Bernhartung (M) Sdn Bhd</td> <td>Germany</td> <td>2022-07-18</td> <td>2025-07-18</td> <td>Pack</td> <td>Pack Of 30 Tablet</td> <td>31.50</td> <td>3,150,000.00</td> <td>PO22008078</td> <td>2022-09-18</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>6450</td> <td>0</td> <td>0</td> </tr> <tr> <td>7</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-1371/2023</td> <td>1</td> <td>N03A001999Z101</td> <td>Sulphamonomethoxazole 800mg Powder</td> <td>N03A001999Z101</td> <td>Sulphamonomethoxazole 800mg Powder</td> <td>Pharmantiaga</td> <td>M.S. Alty Pharma Sdn Bhd</td> <td>Spain</td> <td>2022-06-20</td> <td>2024-06-19</td> <td>Pack</td> <td>Pack Of 60 Sachet</td> <td>99.49500000</td> <td>993.96</td> <td>PO22007021</td> <td>2022-09-21</td> <td></td> <td></td> <td>0</td> <td>330</td> <td>32670</td> <td>330</td> <td>0</td> </tr> <tr> <td>8</td> <td>Hospital Kuala Lumpur</td> <td>11-1401000</td> <td>HOS Kuala Lumpur</td> <td>KKM-142/2023</td> <td>1</td> <td>N03A13400C1001</td> <td>Prasugrel 75 Mg Capsule</td> <td>N03A13400C1001</td> <td>Prasugrel 75 Mg Capsule</td> <td>Navagrel</td> <td>M.S. 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Alty Pharma Sdn Bhd	Spain	2022-06-20	2024-06-19	Pack	Pack Of 60 Sachet	99.49500000	993.96	PO22007021	2022-09-21			0	330	32670	330	0	8	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-142/2023	1	N03A13400C1001	Prasugrel 75 Mg Capsule	N03A13400C1001	Prasugrel 75 Mg Capsule	Navagrel	M.S. Alty Pharma Sdn Bhd	Malaysia	2022-06-23	2025-06-22	Pack	Pack Of 60 Capsule	15.00	2,727,800.00	PO22005197	2022-09-18			0	672	6854.4	336	336
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5	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1305/2023	1	N05C008110P300	Midazolam Injection 8 Injection	N05C008110P300	Midazolam (MI) Inj	Domi	DuoPharma (M) Sdn Bhd	Malaysia	2022-07-14	2025-07-14	Pack	Pack Of 10 Ampoule	20.00	20,800,000.00	PO22008006	2022-09-22			0	600	12000	600	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
6	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1370/2023	1	C09D40700T1001	Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet	C09D40700T1001	Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet	Micardis Plus	Bernhartung (M) Sdn Bhd	Germany	2022-07-18	2025-07-18	Pack	Pack Of 30 Tablet	31.50	3,150,000.00	PO22008078	2022-09-18			0	0	6450	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
7	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1371/2023	1	N03A001999Z101	Sulphamonomethoxazole 800mg Powder	N03A001999Z101	Sulphamonomethoxazole 800mg Powder	Pharmantiaga	M.S. Alty Pharma Sdn Bhd	Spain	2022-06-20	2024-06-19	Pack	Pack Of 60 Sachet	99.49500000	993.96	PO22007021	2022-09-21			0	330	32670	330	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
8	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-142/2023	1	N03A13400C1001	Prasugrel 75 Mg Capsule	N03A13400C1001	Prasugrel 75 Mg Capsule	Navagrel	M.S. Alty Pharma Sdn Bhd	Malaysia	2022-06-23	2025-06-22	Pack	Pack Of 60 Capsule	15.00	2,727,800.00	PO22005197	2022-09-18			0	672	6854.4	336	336																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

9. Excel report format will display as below

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
JKN/Institute	Facility Code	Facility Name	KKM Contract Reference No.	Revision No.	Drug/No in Drug Code	Drug/No in Drug Name	Item Code	Item Description	Brand Name	Supplier Name	Manufacturer Name (Default)	Country of Origin	Contract Effective Start Date	Contract Effective End Date	PKU	Packaging Description	Contract Unit Price (PKU)	Contract Amount (RM)	PO No.	PO Date	LPO No.	LPO Date	Quantity Pending Approval (PKU)	Quantity Order Approval (PKU)	LPO Amount (RM)	Quantity Supplied (PKU)	Back Order (PKU)
1																											
2	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1305/2023	1	C01C403123P300	Nonadrenalinic Acid Tartrate 4 High Ml Injection	C01C403123P300	Nonadrenalinic Acid Tartrate 4 High Ml Injection	Cardiame	DuoPharma (M) Sdn Bhd	Malaysia	2022-06-08	2025-06-08	Pack	Pack Of 10 Amp	61.00	51,708,000.00	PO22006270	2022-07-28			0	6000	186000	3000	3000
3	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1305/2023	1	C01C403123P300	Nonadrenalinic Acid Tartrate 4 High Ml Injection	C01C403123P300	Nonadrenalinic Acid Tartrate 4 High Ml Injection	Cardiame	DuoPharma (M) Sdn Bhd	Malaysia	2022-06-08	2025-06-08	Pack	Pack Of 10 Amp	62.00	51,708,000.00	PO22006270	2022-07-28			0	4800	188000	2400	2400
4	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1370/2023	1	N05C008110P300	Midazolam Injection 8 Injection	N05C008110P300	Midazolam (MI) Inj	Domi	DuoPharma (M) Sdn Bhd	Malaysia	2022-07-14	2025-07-14	Pack	Pack Of 10 Ampoule	20.00	20,800,000.00	PO22008006	2022-09-22			0	0	12000	0	0
5	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1305/2023	1	N05C008110P300	Midazolam Injection 8 Injection	N05C008110P300	Midazolam (MI) Inj	Domi	DuoPharma (M) Sdn Bhd	Malaysia	2022-07-14	2025-07-14	Pack	Pack Of 10 Ampoule	20.00	20,800,000.00	PO22008006	2022-09-22			0	600	12000	600	0
6	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1370/2023	1	C09D40700T1001	Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet	C09D40700T1001	Tetracaine 80 Mg Hydrocortisone 4 Mg Tablet	Micardis Plus	Bernhartung (M) Sdn Bhd	Germany	2022-07-18	2025-07-18	Pack	Pack Of 30 Tablet	31.50	3,150,000.00	PO22008078	2022-09-18			0	0	6450	0	0
7	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-1371/2023	1	N03A001999Z101	Sulphamonomethoxazole 800mg Powder	N03A001999Z101	Sulphamonomethoxazole 800mg Powder	Pharmantiaga	M.S. Alty Pharma Sdn Bhd	Spain	2022-06-20	2024-06-19	Pack	Pack Of 60 Sachet	99.49500000	993.96	PO22007021	2022-09-21			0	330	32670	330	0
8	Hospital Kuala Lumpur	11-1401000	HOS Kuala Lumpur	KKM-142/2023	1	N03A13400C1001	Prasugrel 75 Mg Capsule	N03A13400C1001	Prasugrel 75 Mg Capsule	Navagrel	M.S. Alty Pharma Sdn Bhd	Malaysia	2022-06-23	2025-06-22	Pack	Pack Of 60 Capsule	15.00	2,727,800.00	PO22005197	2022-09-18			0	672	6854.4	336	336

Summary of Ticket Number and Requests for Inventory Dashboard – Stock Summary

No.	Ticket #	Description	Requests	Solution
1.	210007377E	<u>new dashboard for stock summary by cost</u> first level will display overall value by drug and non-drug .able to drill down to view by state and facility	User request to for new dashboard to monitor overall drug and non-drug	<ol style="list-style-type: none"> 1) New dashboard has been added which will display stock summary by drug/non drug or item 2) Will allow to select 10 items only 3) Able to download as PDF and Excel
2.	220010764E	<u>Dashboard - Stock Summary</u> "Summary by Item ""PDF & Excel"" 1) To add (SKU) at Month End stock carry and Average Usage per Day column"	Add SKU label at the column	<ol style="list-style-type: none"> 1) To add 'SKU' label at PDF and Excel files for Stock Summary (Stock Summary by Drug & Stock Summary by Item) <ol style="list-style-type: none"> I. Month end Stock Carry (SKU) II. Average Usage Per Day (SKU)
3.	220010781E	<u>Dashboard - Stock Summary</u> "To add unit of title : 1) Month and stock Carry (SKU) 2) Average Usage per Day (SKU)"		

Function Flow	Stock Summary in current Version 1.1	Stock Summary in new Version 1.2
<p>1. Stock Summary</p>	<p>Dashboard → Stock summary</p> <p>Note:In version 1.1 there is no screen for stock summary</p>	<p>Dashboard → Stock summary</p> <p>1. New dashboard stock summary has been added into the selection menu</p> <div data-bbox="1420 437 1861 916" style="border: 1px solid #ccc; padding: 10px; text-align: center;">  <p>Stock Summary</p> <p>Search and check stock balance by details</p> </div> <p>2. Select the searching criteria and click generate report</p>

Function Flow	Stock Summary in current Version 1.1	Stock Summary in new Version 1.2																																																																																																																																																																																																																																				
		<div data-bbox="1144 268 2134 703"> <p>Stock Summary</p> <p>Start Date: Feb, 2023 No of Month: 1</p> <p>JKN / Institute: All PTJ: All</p> <p>Summary By: Drug/ Non-Drug Facility Name: All</p> <p>Item Group: All Requester: All</p> <p>Purchase Type: All Level: All</p> <p>Sub Group: All Issue Type: All</p> <p>Receive Type: All</p> <p>Search by Drug / Non Drug Description</p> <p>Search Key: Drug / Non Drug Description</p> </div> <p>3. Download the report at the queue list in pdf/excel</p> <p>4. For the filter 'Summary by' if user want to view detail by item need to select filter 'item' or want to view details by drug need to select 'drug/non drug'.File download will based on the selection of user at this filter.</p> <p>5. Pdf format will display as below for summary by 'Drug/Non Drug'</p> <table border="1" data-bbox="1144 906 2134 1262"> <thead> <tr> <th rowspan="2">No.</th> <th rowspan="2">Drug/ Non-Drug Code</th> <th rowspan="2">Drug/ Non-Drug Description</th> <th rowspan="2">JKN/ Institute</th> <th rowspan="2">Facility Name</th> <th rowspan="2">Requester Description</th> <th rowspan="2">Level</th> <th rowspan="2">Month End Stock Carry (SKU)</th> <th colspan="4">Total Quantity Received (SKU)</th> <th colspan="4">Total Quantity Issued (SKU)</th> <th rowspan="2">Return to Supplier (SKU)</th> <th rowspan="2">Stock New Balance (SKU)</th> <th rowspan="2">Average Usage per Day (SKU)</th> </tr> <tr> <th>Purchase Order</th> <th>Intra Facility</th> <th>Inter Facility</th> <th>Others</th> <th>Adjustment</th> <th>Own Consumption</th> <th>Inter Facility</th> <th>Intra Facility</th> <th>Consume/ Write-Off</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Genetik</td> <td>3</td> <td>840</td> <td>124,553</td> <td>19,332</td> <td>94,880</td> <td>115,066</td> <td>134,247</td> <td>117,064</td> <td>96,210</td> <td>131,973</td> <td>63,293</td> <td>110,765</td> <td>8,020</td> <td>89</td> </tr> <tr> <td>2</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Hospital Berseka</td> <td>3</td> <td>19,978</td> <td>46,130</td> <td>92,136</td> <td>93,351</td> <td>27,824</td> <td>48,141</td> <td>12,188</td> <td>21,263</td> <td>75,200</td> <td>9,840</td> <td>61,990</td> <td>4,338</td> <td>143</td> </tr> <tr> <td>3</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Klinik Pakar</td> <td>3</td> <td>27,984</td> <td>93,136</td> <td>70,310</td> <td>131,769</td> <td>102,478</td> <td>168,509</td> <td>127,756</td> <td>212,615</td> <td>161,877</td> <td>118,916</td> <td>95,112</td> <td>76,673</td> <td>188</td> </tr> <tr> <td>4</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Logistik</td> <td>3</td> <td>9,571</td> <td>754,665</td> <td>685,488</td> <td>787,141</td> <td>2,348,332</td> <td>842,117</td> <td>541,496</td> <td>43,908,925</td> <td>664,688</td> <td>813,191</td> <td>543,624</td> <td>10,522</td> <td>17</td> </tr> <tr> <td>5</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Neureseans</td> <td>3</td> <td>600</td> <td>53,345</td> <td>52,221</td> <td>94,316</td> <td>43,198</td> <td>63,464</td> <td>80,932</td> <td>42,441</td> <td>20,836</td> <td>76,239</td> <td>49,334</td> <td>47,008</td> <td>21</td> </tr> <tr> <td>6</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Ortopedi</td> <td>3</td> <td>10,800</td> <td>5,773</td> <td>95,072</td> <td>97,203</td> <td>25,839</td> <td>4,474</td> <td>34,640</td> <td>11,274</td> <td>78,009</td> <td>55,260</td> <td>89,724</td> <td>21,102</td> <td>270</td> </tr> <tr> <td>7</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Pesakit Dalam</td> <td>3</td> <td>22,515</td> <td>227,058</td> <td>249,897</td> <td>252,488</td> <td>234,610</td> <td>129,376</td> <td>229,114</td> <td>170,670</td> <td>157,872</td> <td>304,280</td> <td>246,268</td> <td>23,290</td> <td>46</td> </tr> <tr> <td>8</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Pesakit Dalam (Sakit)</td> <td>3</td> <td>2,839</td> <td>130,052</td> <td>160,011</td> <td>60,344</td> <td>128,278</td> <td>29,039</td> <td>85,310</td> <td>96,363</td> <td>25,471</td> <td>56,836</td> <td>39,368</td> <td>76,650</td> <td>132</td> </tr> <tr> <td>9</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Satele 1</td> <td>3</td> <td>14,373</td> <td>118,842</td> <td>136,137</td> <td>56,815</td> <td>126,425</td> <td>53,932</td> <td>123,378</td> <td>85,333</td> <td>116,379</td> <td>116,680</td> <td>99,191</td> <td>81,003</td> <td>173</td> </tr> <tr> <td>10</td> <td>NE2BE01000L8002</td> <td>Paracetamol 250 Mg/5 Ml Syrup</td> <td>HCS Kuala Lumpur</td> <td>Hospital Kuala Lumpur</td> <td>Farmasi Satele 2</td> <td>3</td> <td>8,940</td> <td>119,987</td> <td>44,834</td> <td>194,757</td> <td>122,516</td> <td>113,096</td> <td>165,249</td> <td>229,963</td> <td>173,551</td> <td>151,160</td> <td>155,316</td> <td>3,653</td> <td>1</td> </tr> </tbody> </table> <p>6. Excel format will be as below for summary by 'Drug/Non Drug'</p>	No.	Drug/ Non-Drug Code	Drug/ Non-Drug Description	JKN/ Institute	Facility Name	Requester Description	Level	Month End Stock Carry (SKU)	Total Quantity Received (SKU)				Total Quantity Issued (SKU)				Return to Supplier (SKU)	Stock New Balance (SKU)	Average Usage per Day (SKU)	Purchase Order	Intra Facility	Inter Facility	Others	Adjustment	Own Consumption	Inter Facility	Intra Facility	Consume/ Write-Off	1	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Genetik	3	840	124,553	19,332	94,880	115,066	134,247	117,064	96,210	131,973	63,293	110,765	8,020	89	2	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Hospital Berseka	3	19,978	46,130	92,136	93,351	27,824	48,141	12,188	21,263	75,200	9,840	61,990	4,338	143	3	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Klinik Pakar	3	27,984	93,136	70,310	131,769	102,478	168,509	127,756	212,615	161,877	118,916	95,112	76,673	188	4	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Logistik	3	9,571	754,665	685,488	787,141	2,348,332	842,117	541,496	43,908,925	664,688	813,191	543,624	10,522	17	5	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Neureseans	3	600	53,345	52,221	94,316	43,198	63,464	80,932	42,441	20,836	76,239	49,334	47,008	21	6	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Ortopedi	3	10,800	5,773	95,072	97,203	25,839	4,474	34,640	11,274	78,009	55,260	89,724	21,102	270	7	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Pesakit Dalam	3	22,515	227,058	249,897	252,488	234,610	129,376	229,114	170,670	157,872	304,280	246,268	23,290	46	8	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Pesakit Dalam (Sakit)	3	2,839	130,052	160,011	60,344	128,278	29,039	85,310	96,363	25,471	56,836	39,368	76,650	132	9	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Satele 1	3	14,373	118,842	136,137	56,815	126,425	53,932	123,378	85,333	116,379	116,680	99,191	81,003	173	10	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Satele 2	3	8,940	119,987	44,834	194,757	122,516	113,096	165,249	229,963	173,551	151,160	155,316	3,653	1
No.	Drug/ Non-Drug Code	Drug/ Non-Drug Description									JKN/ Institute	Facility Name	Requester Description	Level	Month End Stock Carry (SKU)	Total Quantity Received (SKU)						Total Quantity Issued (SKU)				Return to Supplier (SKU)	Stock New Balance (SKU)	Average Usage per Day (SKU)																																																																																																																																																																																																										
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2	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Hospital Berseka	3	19,978	46,130	92,136	93,351	27,824	48,141	12,188	21,263	75,200	9,840	61,990	4,338	143																																																																																																																																																																																																																			
3	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Klinik Pakar	3	27,984	93,136	70,310	131,769	102,478	168,509	127,756	212,615	161,877	118,916	95,112	76,673	188																																																																																																																																																																																																																			
4	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Logistik	3	9,571	754,665	685,488	787,141	2,348,332	842,117	541,496	43,908,925	664,688	813,191	543,624	10,522	17																																																																																																																																																																																																																			
5	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Neureseans	3	600	53,345	52,221	94,316	43,198	63,464	80,932	42,441	20,836	76,239	49,334	47,008	21																																																																																																																																																																																																																			
6	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Ortopedi	3	10,800	5,773	95,072	97,203	25,839	4,474	34,640	11,274	78,009	55,260	89,724	21,102	270																																																																																																																																																																																																																			
7	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Pesakit Dalam	3	22,515	227,058	249,897	252,488	234,610	129,376	229,114	170,670	157,872	304,280	246,268	23,290	46																																																																																																																																																																																																																			
8	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Pesakit Dalam (Sakit)	3	2,839	130,052	160,011	60,344	128,278	29,039	85,310	96,363	25,471	56,836	39,368	76,650	132																																																																																																																																																																																																																			
9	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Satele 1	3	14,373	118,842	136,137	56,815	126,425	53,932	123,378	85,333	116,379	116,680	99,191	81,003	173																																																																																																																																																																																																																			
10	NE2BE01000L8002	Paracetamol 250 Mg/5 Ml Syrup	HCS Kuala Lumpur	Hospital Kuala Lumpur	Farmasi Satele 2	3	8,940	119,987	44,834	194,757	122,516	113,096	165,249	229,963	173,551	151,160	155,316	3,653	1																																																																																																																																																																																																																			

Function Flow		Stock Summary in current Version 1.1										Stock Summary in new Version 1.2														
		No.	Drug/Non Drug Code	Drug/Non Drug Description	IKN/Institute	Facility Name	Requester Description	Level	Month End Stock Carry (SKU)	(Total Quantity Received (SKU)) Purchase Order	(Total Quantity Received (SKU)) Intra Facility	(Total Quantity Received (SKU)) Inter Facility	(Total Quantity Received (SKU)) Others	(Total Quantity Received (SKU)) Adjustment	(Total Quantity Issue (SKU)) Own Consumption	(Total Quantity Issue (SKU)) Inter Facility	(Total Quantity Issue (SKU)) Intra Facility	(Total Quantity Issue (SKU)) Condemn /Write-Off	(Total Quantity Issue (SKU)) Return to Supplier/ Return to Facility	Stock New Balance (SKU)	Average Usage Per Day (SKU)					
		1	N02Be01 000L800	Paraceta mol 250 Mg/5 MI Syrup	Hospital Kuala Lumpur	HOS Kuala Lumpur	Farmasi Genetik	3	840	124553	19332	94880	115066	134247	117064	96319	151973	63293	110705	8020	89					
		2	N02Be01 000L800	Paraceta mol 250 Mg/5 MI Syrup	Hospital Kuala Lumpur	HOS Kuala Lumpur	Farmasi Hospital Bersalin	3	19078	46150	92158	91353	27824	46143	12188	21263	75200	9840	61990	4338	145					
		3	N02Be01 000L800	Paraceta mol 250 Mg/5 MI Syrup	Hospital Kuala Lumpur	HOS Kuala Lumpur	Farmasi Klinik Pakar	3	27984	91136	70310	131769	102478	160509	127756	212615	161877	119910	95112	76673	188					

7. Pdf format will display as below for summary by 'Item'

Report: Stock Summary										JKN Institute: All															
Date: 2023-01										Summary By: Item															
No of Month: 12										Item Group: All															
										Total Quantity Received (SKU)					Total Quantity Issued (SKU)					Stock New Balance					
No.	Drug/ Non-Drug Code	Item Purchase Type	Item Code	Item Description	Packaging Description	Brand	Product Type	Facility Name	Requester Description	Level	Month End Stock Carry (SKU)	Purchase Order	Intra Facility	Inter Facility	Others	Adjustment	Own Consumption	Intra Facility	Inter Facility	Condemn/Write-Off	Return to Supplier/ Requesting Unit/ Return to Facility	Quantity (SKU)	Batch No	Expiry Date	Average Usage per Day (SKU)
1	N02BE0100P101018	LP	N02BE0100P101018.01	Paracetamol 250mg/5ml Syrup For N/A Indicate	Pack Of 20 Vial Ampoule	B Braun	G	HOS Kuala Lumpur	Farmasi Logistik	1	19,259	22,988	70,876	70,820	13,273	4,190	39,032	40,516	48,262	35,381	66,977	84,169	21482404	2023-02-15	85
2	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Dewan Syariah (04) Neurusurgeni	1	87,683	4,371	88,061	38,380	86,071	86,022	4,734	66,914	69,411	1,238	87,283	29,888	18003	2023-02-28	292
3	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Dewan Syariah (04) Usung	1	55,614	13,490	13,151	69,172	99,498	11,827	5	29,132	15,528	73,032	55,731	60,455	18003	2023-02-28	1
4	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Klinik Pakar	3	15	80,948	88,985	95,409	52,937	49,483	47,080	69,232	92,140	12,064	91,383	89,769	18003	2023-02-28	294
5	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Klinik Pakar	3	15	56,699	20,442	6,932	21,138	18,461	84,909	72,174	21,032	38,993	23,493	3,870	18011	2023-06-30	280
6	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Logistik	1	3,400	92,240	66,336	97,114	43,784	77,914	79,116	76,643	2,087	42,476	70,505	97,036	18014	2023-10-31	97
7	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Logistik	1	3,400	72,864	81,607	64,930	481	38,083	39,477	87,204	76,997	26,427	14,741	23,514	18003	2023-02-28	46
8	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Logistik	1	3,400	23,045	29,745	67,647	34,773	55,458	51,831	54,225	69,961	10,086	39,498	11,842	EC 008	2023-03-31	36
9	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Logistik	1	3,400	47,877	43,666	67,088	53,143	3,908	63,054	78,121	31,125	34,388	51,230	4,170	EC007	2023-03-31	53
10	N02BE0100052001KX	LP	N02BE0100052001KX.01	Paracetamol 250 Mg Suspension	Pack Of 1800 Saps	Puro	G	HOS Kuala Lumpur	Farmasi Logistik	1	3,400	86,016	37,033	39,519	87,106	86,893	23,803	91,715	40,650	51,206	93,107	83,728	18011	2023-06-30	243

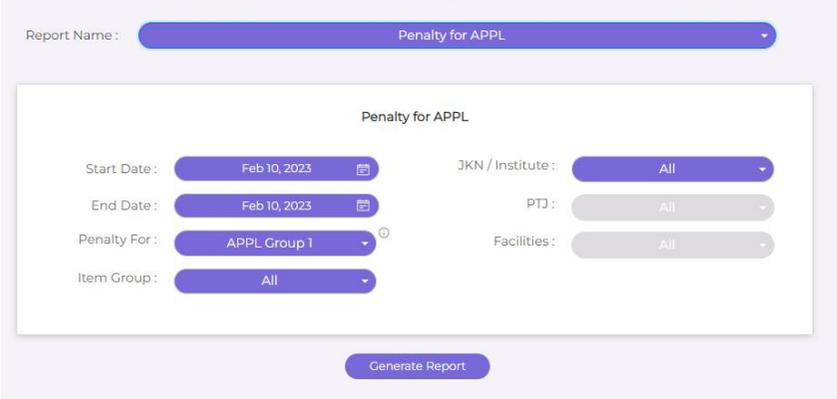
8. Excel format will display as below for summary by 'Item'

Function Flow	Stock Summary in current Version 1.1	Stock Summary in new Version 1.2																																																																																																																																							
		<table border="1"> <thead> <tr> <th>J</th><th>A</th><th>B</th><th>C</th><th>D</th><th>E</th><th>F</th><th>G</th><th>H</th><th>I</th><th>J</th><th>K</th><th>L</th><th>M</th><th>N</th><th>O</th><th>P</th><th>Q</th><th>R</th><th>S</th><th>T</th><th>U</th><th>V</th><th>W</th><th>X</th><th>Y</th><th>Z</th> </tr> <tr> <th>1</th><th>No.</th><th>Drug/No In Drug Code</th><th>Item Purchase Type</th><th>Item Code</th><th>Item Description</th><th>Packaging Description</th><th>Brand</th><th>Product Type</th><th>Facility Name</th><th>Requester</th><th>Level</th><th>Month End Stock Carry</th><th>Total Quantity Received (SKU)</th><th>Total Quantity Issue (SKU)</th><th>Total Quantity Issue (SKU)</th><th>Total Quantity Issue (SKU)</th><th>Total Quantity Issue (SKU)</th><th>Total Quantity Return to Supplier/Off</th><th>(Total Quantity Issue (SKU))</th><th>(Stock New Balance)</th><th>(Stock New Balance)</th><th>Average Usage Per Day (SKU)</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td>N02Be01 000P310</td><td>LP</td><td>N02Be01 000P310</td><td>Paraceta mol 10Mg/MI In 10MI Solution For Iv Infusion</td><td>Pack Of 20 Vial/ Ampoule</td><td>B.Braun</td><td>G</td><td>HOS Kuala Lumpur</td><td>Farmasi Logistik</td><td>1</td><td>19259</td><td>22988</td><td>70876</td><td>70820</td><td>13273</td><td>4190</td><td>39032</td><td>40516</td><td>48562</td><td>35383</td><td>66977</td><td>84168</td><td>2146240</td><td>2023-02-15</td><td>85</td> </tr> <tr> <td></td><td></td><td>N02Be01 000S200</td><td>LP</td><td>N02Be01 000S200</td><td>Paraceta mol 250 Mg Supposit dry</td><td>Pack Of 100 Supp</td><td>Poro</td><td>G</td><td>HOS Kuala Lumpur</td><td>Dawan Bidadah (Cl) Neurosurgeri</td><td>3</td><td>97685</td><td>4571</td><td>88861</td><td>38380</td><td>86971</td><td>96022</td><td>6734</td><td>66916</td><td>68431</td><td>1230</td><td>87265</td><td>28888</td><td>66003</td><td>2023-02-18</td><td>292</td> </tr> <tr> <td></td><td></td><td>N02Be01 000S200</td><td>LP</td><td>N02Be01 000S200</td><td>Paraceta mol 250 Mg Supposit dry</td><td>Pack Of 100 Supp</td><td>Poro</td><td>G</td><td>HOS Kuala Lumpur</td><td>Dawan Bidadah (Cl) Urologi</td><td>3</td><td>55616</td><td>53490</td><td>13101</td><td>69172</td><td>99498</td><td>11827</td><td>5</td><td>29132</td><td>15528</td><td>75032</td><td>55731</td><td>60455</td><td>65003</td><td>2023-02-28</td><td>1</td> </tr> </tbody> </table>	J	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	1	No.	Drug/No In Drug Code	Item Purchase Type	Item Code	Item Description	Packaging Description	Brand	Product Type	Facility Name	Requester	Level	Month End Stock Carry	Total Quantity Received (SKU)	Total Quantity Issue (SKU)	Total Quantity Return to Supplier/Off	(Total Quantity Issue (SKU))	(Stock New Balance)	(Stock New Balance)	Average Usage Per Day (SKU)			N02Be01 000P310	LP	N02Be01 000P310	Paraceta mol 10Mg/MI In 10MI Solution For Iv Infusion	Pack Of 20 Vial/ Ampoule	B.Braun	G	HOS Kuala Lumpur	Farmasi Logistik	1	19259	22988	70876	70820	13273	4190	39032	40516	48562	35383	66977	84168	2146240	2023-02-15	85			N02Be01 000S200	LP	N02Be01 000S200	Paraceta mol 250 Mg Supposit dry	Pack Of 100 Supp	Poro	G	HOS Kuala Lumpur	Dawan Bidadah (Cl) Neurosurgeri	3	97685	4571	88861	38380	86971	96022	6734	66916	68431	1230	87265	28888	66003	2023-02-18	292			N02Be01 000S200	LP	N02Be01 000S200	Paraceta mol 250 Mg Supposit dry	Pack Of 100 Supp	Poro	G	HOS Kuala Lumpur	Dawan Bidadah (Cl) Urologi	3	55616	53490	13101	69172	99498	11827	5	29132	15528	75032	55731	60455	65003	2023-02-28	1							
J	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z																																																																																																															
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Non PF

Summary of Ticket Number and Requests for Inventory Dashboard – Penalty

No.	Ticket #	Description	Requests	Solution
1.	220007904E	<u>To display information penalty for contract</u> To display information penaltyfor contract	User request to for new report in to monitor and track penalty for APPL Group 1,APPL Group 2 and Contract	1. 2 new report has been added to monitor and track penalty as below: I. Penalty for APPL II. Penalty for Contract
2.	220007905E	<u>Penalty APPL Group 1</u> To display penalty according to penalty incident PS1, PS5, PS6, PS7, PS9, PS10, PS11, PS12, PS14		
3.	220007908E	<u>Penalty APPL Group 2</u> To display penalty according to penalty incident PS2, PS3, PS4, PS8, PS13, PS15, PS16, PS17, PS18		
4.	220010763E	<u>Penalty for APPL</u> 1) Suggest to add mouseover: a) APPL Group 1 - PS1, PS5, PS6, PS7, PS9, PS10, PS11, PS12, PS14 b) APPL Group 2 - PS2, PS3, PS4, PS8, PS13, PS15, PS16, PS17, PS18"	User request to add info button and when user mouse over group information will apper	2. Add info symbol and display group 1 and group 2 incident when user mouse over

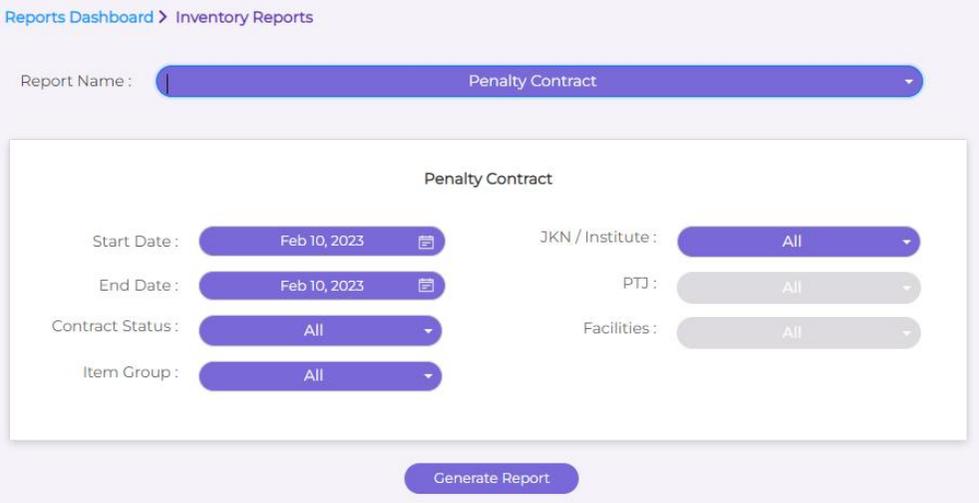
Function Flow	Penalty in current Version 1.1	Penalty in new Version 1.2
<p>1. Penalty APPL</p>	<p>Dashboard → Report → Inventory report → Penalty for APPL</p> <p>Note: In version 1.1 there is no screen for Penalty report</p>	<p>Dashboard → Report → Inventory report → Penalty for APPL</p> <ol style="list-style-type: none"> 1. Penalty for APPL screen will displayed 2. Select the searching criteria and click generate report  <ol style="list-style-type: none"> 3. Download the report at the queue list in pdf/excel 4. This report will display all the penalty for purchase type APPL 5. For the filter 'Penalty for' user able to select appl group 1 or 2 and below incident will be displayed based on the selection: <ol style="list-style-type: none"> I. APPL Group 1-will have PS1, PS5, PS6, PS7, PS9, PS10, PS11, PS12, PS14 II. APPL Group 2 -will have PS2, PS3, PS4, PS8, PS13, PS15, PS16, PS17, PS18 6. Pdf format as below

Function Flow	Penalty in current Version 1.1	Penalty in new Version 1.2
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JKN/ Institute	Hospital/ PKD/ KK/ Institute	Facility Type	Facility Name	Item Name	Item Code	Supplier	LPO Date	LPO No.	DO No.	Type Of Penalty	Delay Days	Amount Of Pending Penalties (RM)	Amount Of Completed Penalties (RM)
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Hospital	Hospital Seri Manjung	Suction Connecting Tube (300Cm)	12.3610.01	Pharmaniaga Logistics Sdn.Bhd.	23/04/2022	CO220000000254202	611668359	PS1	6	988.00	0.00
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Hospital	Hospital Seri Manjung	Surgical Latex Rubber Glove (Powder Free) Size 6.5	25.2200.03	Pharmaniaga Logistics Sdn.Bhd.	24/03/2022	CO220000000199052	600786334	PS1	14	0.00	604.13
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Hospital	Hospital Seri Manjung	Surgical Latex Rubber Glove (Powdered) Size 6.5	25.1202.04	Pharmaniaga Logistics Sdn.Bhd.	24/03/2022	CO220000000199052	596587390	PS1	11	838.00	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Suction Connecting Tube (300Cm)	12.3610.01	Pharmaniaga Logistics Sdn.Bhd.	23/04/2022	CO220000000254202	611668359	PS1	6	0.00	686.90
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Surgical Latex Rubber Glove (Powder Free) Size 6.5	25.2200.03	Pharmaniaga Logistics Sdn.Bhd.	24/03/2022	CO220000000199052	600786334	PS1	14	917.00	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Surgical Latex Rubber Glove (Powdered) Size 6.5	25.1202.04	Pharmaniaga Logistics Sdn.Bhd.	24/03/2022	CO220000000199052	596587390	PS1	11	803.00	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Klinik Kesihatan	Klinik Kesihatan Greentown	Suction Connecting Tube (300Cm)	12.3610.01	Pharmaniaga Logistics Sdn.Bhd.	23/04/2022	CO220000000254202	611668359	PS1	6	0.00	348.48
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Klinik Kesihatan	Klinik Kesihatan Greentown	Surgical Latex Rubber Glove (Powder Free) Size 6.5	25.2200.03	Pharmaniaga Logistics Sdn.Bhd.	24/03/2022	CO220000000199052	600786334	PS1	14	0.00	377.73
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Klinik Kesihatan	Klinik Kesihatan Greentown	Surgical Latex Rubber Glove (Powdered) Size 6.5	25.1202.04	Pharmaniaga Logistics Sdn.Bhd.	24/03/2022	CO220000000199052	596587390	PS1	11	541.00	0.00

7. Excel format as below

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	JKN/ Institute	Hospital/ PKD/ KK/ Institute	Facility Type	Facility Name	Item Name	Item Code	Supplier	LPO Date	LPO No.	DO No.	Type of Penalty	Number of Incidences	Amount of Pending Penalties (RM)	Amount of Completed Penalties (RM)
1	Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Alendronate Sodium 70 Mg And Cholecalciferol 5600 Iu Tablet	M05BB03 972T1002 XX.01	Primabumi Sdn. Bhd.	09/06/2022	CO20000000273516	PBD455649	PS4	1	0	324.71
2	Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Calcium Carbonate 500Mg Tablet	A12AA041 21T1001.5 W01	M.S. Ally Pharma Sdn. Bhd.	19/10/2022	CO20000000024900	MSAO1215954>*	PS4	1	0	284.33
3	Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Perindopril 8 Mg Tablet	C09AA040 00T1002X X.01	Pharmaniaga Logistics Sdn.Bhd.	24/04/2022	CO200000000214817	420306115	PS4	1	664	0

Function Flow	Penalty in current Version 1.1	Penalty in new Version 1.2
<p>2. Penalty Contract</p>	<p>Dashboard → Report → Inventory report → Penalty for Contract</p> <p>Note: In version 1.1 there is no screen for Penalty report</p>	<p>Dashboard → Report → Inventory report → Penalty for Contract</p> <ol style="list-style-type: none"> 1. Penalty for Contract screen will be displayed 2. Select the searching criteria and click generate report  <ol style="list-style-type: none"> 3. Download the report at the queue list in pdf/excel 4. This report will display at the penalty under purchase type contract 5. Pdf format will display as below

Function Flow	Penalty in current Version 1.1	Penalty in new Version 1.2
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Function Flow

Penalty in current Version 1.1

TARIKH CETAK: 10-02-2023

Penalty Contract

From Date: 01-01-2022
To Date: 30-12-2022
Contract Status: All
Item Group: All

JKM/Institute: All
PTJ: All
Facility Name: All

JKN/Institute	Hospital/ PKD/ KK/ Institute	Facility Type	Facility Name	Item Name	Item Code	Supplier	KKM Contract Reference No.	LPO Date	LPO No.	DO No.	Type Of Penalty	Delay Days	Amount Of Pending Penalties (RM)	Amount Of Completed Penalties (RM)
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Hospital	Hospital Seri Manjung	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	05/01/2022	CO220000000002549	8002058310	PS21	21	7.98	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	05/01/2022	CO220000000002549	8002058310	PS21	21	7.98	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	12/02/2022	CO200000000088126	8001614702	PS21	1	0.00	321.78
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Letrozole 2.5 Mg Tablet	L02BG04000T1001XX.01	Quality Reputation Sdn Bhd	KKM-335/2019/F(U)	09/06/2022	CO200000000273592	000183437	PS21	14	0.00	518.48
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Klinik Kesihatan	Klinik Kesihatan Greentown	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	05/01/2022	CO220000000002549	8002058310	PS21	21	7.98	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Klinik Kesihatan	Klinik Kesihatan Greentown	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	12/02/2022	CO200000000088126	8001614702	PS21	1	669.00	0.00
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Klinik Kesihatan	Klinik Kesihatan Greentown	Letrozole 2.5 Mg Tablet	L02BG04000T1001XX.01	Quality Reputation Sdn Bhd	KKM-335/2019/F(U)	09/06/2022	CO200000000273592	000183437	PS21	14	0.00	914.57
Jabatan Kesihatan Negeri Sabah	Pusat Bekalan Farmasi Negeri Sabah	MUSN/PBFN	Cawangan Farmasi Logistik Negeri Sabah	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	05/01/2022	CO220000000002549	8002058310	PS21	21	7.98	0.00

6. Excel format will be as below

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	JKN/Institute	Hospital/ PKD/ KK/ Institute	Facility Type	Facility Name	Item Name	Item Code	Supplier	KKM Contract Reference No.	LPO Date	LPO No.	DO No.	Type of Penalty	Delay Days	Amount of Pending Penalties (RM)	Amount of Completed Penalties (RM)
1	Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Hospital	Hospital Seri Manjung	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	05/01/2022	CO220000000002549	8002058310	PS21	21	7.98	0.00
2	Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	05/01/2022	CO220000000002549	8002058310	PS21	21	7.98	0.00
3	Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Chloramphenicol 0.5% Eye Drops	S01AA0100002001XX.01	Duopharma (M) Sdn Bhd	KKM-76/2018/F(U)	12/02/2022	CO200000000088126	8001614702	PS21	1	0.00	321.78
4	Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	PKD	Pejabat Kesihatan Daerah Kinta	Letrozole 2.5 Mg Tablet	L02BG04000T1001XX.01	Quality Reputation Sdn Bhd	KKM-335/2019/F(U)	09/06/2022	CO200000000273592	000183437	PS21	14	0.00	914.57

PF**Summary of Ticket Number and Requests for Inventory Dashboard – PF 1**

No.	Ticket #	Description	Requests	Solution
1.	220007969E	<p><u>Aktiviti Perolehan dan Pembekalan di Stor Utama Farmasi Logistik</u></p> <p>New Report</p> <p>i) Dinamakan PF 1 (2021): Aktiviti Perolehan dan Pembekalan di Stor Utama Farmasi Logistik</p> <p>ii) Kekerapan pelaporan sekali setahun</p>	<p>1. User request to add new pf 1: Aktiviti Perolehan dan Pembekalan di Stor Utama Farmasi Logistik</p>	<p>1) PF 1:Aktiviti Perolehan dan Pembekalan di Stor Utama Farmasi Logistik has been added</p>

Function Flow	PF 1 in current Version 1.1	PF 1 in new Version 1.2
<p>1. PF 1</p>	<p>Dashboard → Report → Pf report</p> <p><i>Note: New pf 1 not exist in version 1.1</i></p>	<p>Dashboard → Report → Pf report → PF 1: Aktiviti Perolehan dan Pembekalan di Stor Utama Farmasi Logistik</p> <p>1. PF 1 screen will be displayed</p> <div data-bbox="1055 424 2134 890" style="border: 1px solid #ccc; padding: 10px; background-color: #f9f9f9;"> <p>Report Name : PF 1 Aktiviti Perolehan Dan Pembekalan Di Stor Utama Farmasi Logistik</p> <div style="border: 1px solid #ccc; padding: 10px; margin: 10px 0;"> <p style="text-align: center; font-weight: bold; font-size: 0.9em;">PF 1 Aktiviti Perolehan Dan Pembekalan Di Stor Utama Farmasi Logistik</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>Year : 2023</p> <p>Quarter : First Quarter</p> <p>Facility Version : All</p> </div> <div style="width: 45%;"> <p>JKN / Institute : All</p> <p>PTJ : All</p> <p>Facilities : All</p> </div> </div> <p style="text-align: center; margin-top: 10px;">Generate Report</p> </div> </div> <p>2. Select the searching criteria and click generate report</p> <p>3. Download the report at the queue list in pdf/excel</p> <p>4. For column 'Bilangan Anggota farmasi logistik' will display blank</p> <p>5. PDF Report format will displayed as below</p>

Function Flow	PF 1 in current Version 1.1	PF 1 in new Version 1.2
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PF 1 Aktiviti Perolehan Dan Pembekalan Di Stor Utama Farmasi Logistik TARIKH CETAK: 08-02-2023

Financial Year: 2022
 Quarter: Fourth Quarter
 Facility Version: All

JKN/Institute: All
 PTJ: All
 Facility Name: All

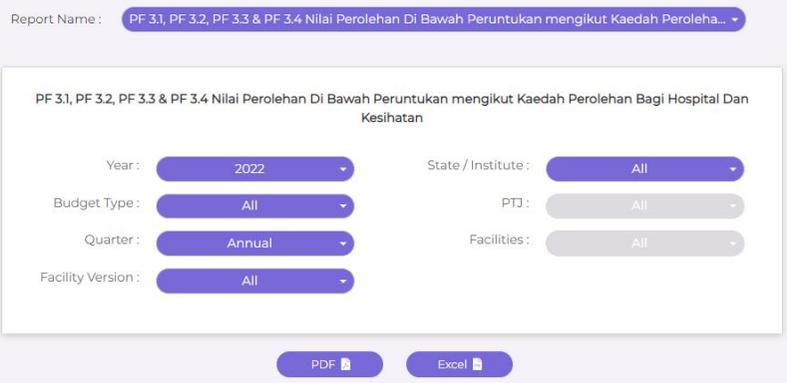
JKN/ Institusi	Hcospital/ PKD/ Institusi	Bilangan Anggota Farmasi Logistik							Bilangan Pesanan Kerajaan (LPO) Yang Dikeluarkan Oleh Unit Farmasi Logistik	Jumlah Item Yang Dibuat Perolehan Oleh Unit Farmasi Logistik	Bilangan Nota Hantaran (DO) Yang Diterima Oleh Unit Farmasi Logistik	Jumlah Item Yang Diterima Melalui Nota Hantaran (DO) Oleh Unit Farmasi Logistik	Bilangan Nota Keluaran (Issue Note) Yang Dikeluarkan Oleh Unit Farmasi Logistik	Jumlah Item Yang Dikeluarkan Melalui Nota Keluaran (Issue Note) Oleh Unit Farmasi Logistik	Bilangan Lampiran Q Yang Dimuktamadkan Oleh Unit Farmasi Logistik	Jumlah Item Bagi Lampiran Q Yang Dimuktamadkan Oleh Unit Farmasi Logistik
		PF	PPF	PPT	PT(P/O)	PT(W)	PA	Lain-lain								
Jabatan Kesihatan Negeri Perak	Hospital Raja Permaisuri Bainon, Ipoh								846	1,940	1,170	3,721	815	4,095	15	15
	Hospital Kampar								124	206	186	416	86	435	0	0
	Hospital Batu Gajah								267	601	296	1,004	217	907	0	0
	Hospital Sungai Siput								125	267	202	579	76	436	0	0
	Hospital Teluk Intan								477	744	579	1,525	459	1,788	0	0
	Hospital Seri Manjung								276	429	640	2,090	447	2,141	1	1
	Hospital Taiping								363	716	669	1,758	541	1,948	1	1
	Hospital Kuala Kangsar								250	401	211	509	143	370	0	0
	Hospital Griik								333	599	241	776	151	729	0	0
	Hospital Parit Buntar								145	332	313	956	174	796	0	0
	Hospital Tapah								111	233	229	583	112	413	0	0
	Hospital Changkat Melintang								51	143	135	589	84	465	0	0
	Hospital Bahagia Ulu Kita								17	23	144	630	117	652	0	0
	Hospital Slim River								565	762	489	1,103	301	926	0	0
Hospital - Jumlah								3,950	7,396	5,504	16,239	3,723	16,101	17	17	

6. Excel report format will display as below

J	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	JKN/ Institusi	Hcospital/ PKD/ Institusi	Bilangan Anggota Farmasi Logistik (PF)	Bilangan Anggota Farmasi Logistik (PPF)	Bilangan Anggota Farmasi Logistik (PPT)	Bilangan Anggota Farmasi Logistik (PT(P/O))	Bilangan Anggota Farmasi Logistik (PT(W))	Bilangan Anggota Farmasi Logistik (PA)	Bilangan Anggota Farmasi Logistik (Lain-lain)	Bilangan Pesanan Kerajaan (LPO) Yang Dikeluarkan Oleh Unit Farmasi Logistik (A1)	Jumlah Item Yang Dibuat Perolehan Oleh Unit Farmasi Logistik (A2)	Bilangan Nota Hantaran (DO) Yang Diterima Oleh Unit Farmasi Logistik (B1)	Jumlah Item Yang Diterima Melalui Nota Hantaran (DO) Oleh Unit Farmasi Logistik (B2)	Bilangan Nota Keluaran (Issue Note) Yang Dikeluarkan Oleh Unit Farmasi Logistik (C1)	Jumlah Item Yang Dikeluarkan Melalui Nota Keluaran (Issue Note) Oleh Unit Farmasi Logistik (C2)	Bilangan Lampiran Q Yang Dimuktamadkan Oleh Unit Farmasi Logistik (D1)	Jumlah Item Bagi Lampiran Q Yang Dimuktamadkan Oleh Unit Farmasi Logistik (D2)
2	Jabatan Kesihatan Negeri Perak	Hospital Raja Permaisuri Bainon, Ipoh								846	1940	1170	3721	815	4095	15	15
3	Jabatan Kesihatan Negeri Perak	Hospital Kampar								124	206	186	416	86	435	0	0
4	Jabatan Kesihatan Negeri Perak	Hospital Batu Gajah								267	601	296	1004	217	907	0	0

Summary of Ticket Number and Requests for Inventory Dashboard – PF 3.1

No.	Ticket #	Description	Requests	Solution
1.	220007912E	<p><u>PF 3.1 - 3.4 combine to PF 3.1</u> Combine.</p> <p>i) rename to PF 3.1 (2021): Nilai Perolehan Mengikut Kaedah Perolehan</p> <p>ii) Pelaporan 2 kali setahun</p> <p>iii) Pelaporan melibatkan gabungan perolehan untuk semua jenis vot yang dibelanjakan oleh Kementerian Kesihatan Malaysia.</p>	<p>1. User request to rename pf and display 'Nilai Perolehan' based on ministry at the budget type</p>	<p>1) Report has been renamed from "PF 3.1-3.4 Nilai Perbelanjaan Di Bawah Peruntukan Mengikut kaedah Perolehan" to "PF 3.1 Nilai Perolehan Mengikut Kaedah Perolehan".</p> <p>2) Ministry/department column has been added</p>

Function Flow	PF 3.1 in current Version 1.1	PF 3.1 in new Version 1.2
<p>1. PF 3.1</p>	<p>Dashboard → Report → Pf report → PF 3.1,PF3.2,PF3.3 & PF 3.4:Nilai Perolehan Dibawah Peruntukan Mengikuti Kaedah Perolehan Bagi Hospital Dan Kesihatan</p> <p>1. Select the searching criteria</p>  <p>2. Download the report</p> <p>3. Current record is not based on ministry/department</p>	<p>Dashboard → Report → Pf report → PF 3.1:Nilai perolehan mengikut kaedah perolehan</p> <p>1. PF 3.1 screen will be displayed</p>  <p>2. Select the searching criteria and click generate report</p> <p>3. Download the report at the queue list in pdf/excel</p> <p>4. Report name has been renamed to “PF 3.1:Nilai Perolehan Mengikut Kaedah Perolehan”.</p> <p>5. Ministry/department column has been added</p>

Function Flow	PF 3.1 in current Version 1.1	PF 3.1 in new Version 1.2																																																																																																																																																																																								
	<p>4. PDF Report format will displayed as below</p> <p>PF 3.1, PF 3.2, PF 3.3 & PF 3.4 Nilai Perolehan Di Bawah Peruntukan Mengikut Kaedah Perolehan Bagi Hospital Dan Kesihatan TARIKH CETAK: 10-04-2022</p> <table border="1"> <tr> <td colspan="4">Financial Year: 2021 Budget Type: All Quarter: All</td> <td colspan="4">State: Perak PTJ Code: 050801 Facility Name: All</td> </tr> <tr> <th colspan="8">Nilai Perolehan (RM)</th> </tr> <tr> <th>Negeri</th> <th>Hospital/ Kesihatan</th> <th>Jenis Peruntukan</th> <th>Item Group</th> <th>Objek Lanjut</th> <th>Konsesi (RM) (a)</th> <th>Kontrak (RM) (b)</th> <th>Pembelian Tempatan (RM) (c)</th> <th>Jumlah Perolehan (RM) (a+b+c)</th> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development</td> <td>Drug</td> <td>27401</td> <td>663,682.12</td> <td>1,280,975.53</td> <td>941,061.62</td> <td>2,885,719.27</td> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development</td> <td>Drug</td> <td>27404</td> <td>17,347.46</td> <td>6,240.00</td> <td>252.66</td> <td>23,840.12</td> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development</td> <td>Drug</td> <td>27499</td> <td>0.00</td> <td>0.00</td> <td>18,222.00</td> <td>18,222.00</td> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development</td> <td>Drug - Total</td> <td></td> <td>681,029.58</td> <td>1,287,215.53</td> <td>959,536.28</td> <td>2,927,781.39</td> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development</td> <td>Non Drug</td> <td>27499</td> <td>385,218.03</td> <td>16,875.00</td> <td>864,834.60</td> <td>1,266,927.63</td> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development</td> <td>Non Drug - Total</td> <td></td> <td>385,218.03</td> <td>16,875.00</td> <td>864,834.60</td> <td>1,266,927.63</td> </tr> <tr> <td>Perak</td> <td>Hospital Seri Manjung</td> <td>Development - Total</td> <td></td> <td></td> <td>1,066,247.61</td> <td>1,304,090.53</td> <td>1,824,370.88</td> <td>4,194,709.02</td> </tr> </table>	Financial Year: 2021 Budget Type: All Quarter: All				State: Perak PTJ Code: 050801 Facility Name: All				Nilai Perolehan (RM)								Negeri	Hospital/ Kesihatan	Jenis Peruntukan	Item Group	Objek Lanjut	Konsesi (RM) (a)	Kontrak (RM) (b)	Pembelian Tempatan (RM) (c)	Jumlah Perolehan (RM) (a+b+c)	Perak	Hospital Seri Manjung	Development	Drug	27401	663,682.12	1,280,975.53	941,061.62	2,885,719.27	Perak	Hospital Seri Manjung	Development	Drug	27404	17,347.46	6,240.00	252.66	23,840.12	Perak	Hospital Seri Manjung	Development	Drug	27499	0.00	0.00	18,222.00	18,222.00	Perak	Hospital Seri Manjung	Development	Drug - Total		681,029.58	1,287,215.53	959,536.28	2,927,781.39	Perak	Hospital Seri Manjung	Development	Non Drug	27499	385,218.03	16,875.00	864,834.60	1,266,927.63	Perak	Hospital Seri Manjung	Development	Non Drug - Total		385,218.03	16,875.00	864,834.60	1,266,927.63	Perak	Hospital Seri Manjung	Development - Total			1,066,247.61	1,304,090.53	1,824,370.88	4,194,709.02	<p>6. PDF Report format will displayed as below</p> <p>PF 3.1 : Nilai Perolehan Mengikut Kaedah Perolehan TARIKH CETAK: 05-10-2022</p> <table border="1"> <tr> <td colspan="4">Financial Year: 2022 Quarter: Fourth Quarter Budget Type: All Facility Version: All</td> <td colspan="4">JKN/Institute: All PTJ: All Facility Name: All</td> </tr> <tr> <th colspan="8">Nilai Perolehan (RM)</th> </tr> <tr> <th>JKN/ Institusi</th> <th>Hospital/ PKD/ Institusi</th> <th>Objek Lanjut</th> <th>Jenis Peruntukan</th> <th>Ministry/ Department</th> <th>Konsesi (a)</th> <th>Kontrak (b)</th> <th>Pembelian Tempatan (c)</th> <th>Jumlah Perolehan (a+b+c)</th> </tr> <tr> <td rowspan="6">Jabatan Kesihatan Negeri Johor</td> <td rowspan="3">Hospital Pakar Sultanah Fatimah, Muar</td> <td>27401</td> <td>Operating</td> <td>B4242</td> <td>531,191.02</td> <td>949,883.74</td> <td>427,412.76</td> <td>1,908,487.52</td> </tr> <tr> <td>27404</td> <td>Operating</td> <td>B4242</td> <td>2,575.20</td> <td>0.00</td> <td>359.56</td> <td>2,934.76</td> </tr> <tr> <td>27499</td> <td>Operating</td> <td>B4242</td> <td>177,326.04</td> <td>17,160.00</td> <td>371,620.10</td> <td>566,106.14</td> </tr> <tr> <td rowspan="3">Hospital - Jumlah</td> <td>27401</td> <td>Operating</td> <td>B4242</td> <td>531,191.02</td> <td>949,883.74</td> <td>427,412.76</td> <td>1,908,487.52</td> </tr> <tr> <td>27404</td> <td>Operating</td> <td>B4242</td> <td>2,575.20</td> <td>0.00</td> <td>359.56</td> <td>2,934.76</td> </tr> <tr> <td>27499</td> <td>Operating</td> <td>B4242</td> <td>177,326.04</td> <td>17,160.00</td> <td>371,620.10</td> <td>566,106.14</td> </tr> <tr> <td rowspan="2">Jabatan Kesihatan Negeri Kedah</td> <td>Pejabat Kesihatan Daerah Kubang Pasu</td> <td>27499</td> <td>Operating</td> <td>B4242</td> <td>121.40</td> <td>0.00</td> <td>0.00</td> <td>121.40</td> </tr> <tr> <td>Kesihatan - Jumlah</td> <td>27499</td> <td>Operating</td> <td>B4242</td> <td>121.40</td> <td>0.00</td> <td>0.00</td> <td>121.40</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Kelantan</td> <td>Hospital Tanah Merah</td> <td>27401</td> <td>Development</td> <td>B4242</td> <td>0.00</td> <td>33,693.10</td> <td>0.00</td> <td>33,693.10</td> </tr> </table>	Financial Year: 2022 Quarter: Fourth Quarter Budget Type: All Facility Version: All				JKN/Institute: All PTJ: All Facility Name: All				Nilai Perolehan (RM)								JKN/ Institusi	Hospital/ PKD/ Institusi	Objek Lanjut	Jenis Peruntukan	Ministry/ Department	Konsesi (a)	Kontrak (b)	Pembelian Tempatan (c)	Jumlah Perolehan (a+b+c)	Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	27401	Operating	B4242	531,191.02	949,883.74	427,412.76	1,908,487.52	27404	Operating	B4242	2,575.20	0.00	359.56	2,934.76	27499	Operating	B4242	177,326.04	17,160.00	371,620.10	566,106.14	Hospital - Jumlah	27401	Operating	B4242	531,191.02	949,883.74	427,412.76	1,908,487.52	27404	Operating	B4242	2,575.20	0.00	359.56	2,934.76	27499	Operating	B4242	177,326.04	17,160.00	371,620.10	566,106.14	Jabatan Kesihatan Negeri Kedah	Pejabat Kesihatan Daerah Kubang Pasu	27499	Operating	B4242	121.40	0.00	0.00	121.40	Kesihatan - Jumlah	27499	Operating	B4242	121.40	0.00	0.00	121.40	Jabatan Kesihatan Negeri Kelantan	Hospital Tanah Merah	27401	Development	B4242	0.00	33,693.10	0.00	33,693.10
Financial Year: 2021 Budget Type: All Quarter: All				State: Perak PTJ Code: 050801 Facility Name: All																																																																																																																																																																																						
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JKN/ Institusi	Hospital/ PKD/ Institusi	Objek Lanjut	Jenis Peruntukan	Ministry/ Department	Konsesi (a)	Kontrak (b)	Pembelian Tempatan (c)	Jumlah Perolehan (a+b+c)																																																																																																																																																																																		
Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	27401	Operating	B4242	531,191.02	949,883.74	427,412.76	1,908,487.52																																																																																																																																																																																		
		27404	Operating	B4242	2,575.20	0.00	359.56	2,934.76																																																																																																																																																																																		
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		27499	Operating	B4242	177,326.04	17,160.00	371,620.10	566,106.14																																																																																																																																																																																		
Jabatan Kesihatan Negeri Kedah	Pejabat Kesihatan Daerah Kubang Pasu	27499	Operating	B4242	121.40	0.00	0.00	121.40																																																																																																																																																																																		
	Kesihatan - Jumlah	27499	Operating	B4242	121.40	0.00	0.00	121.40																																																																																																																																																																																		
Jabatan Kesihatan Negeri Kelantan	Hospital Tanah Merah	27401	Development	B4242	0.00	33,693.10	0.00	33,693.10																																																																																																																																																																																		
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Summary of Ticket Number and Requests for Inventory Dashboard – PF 3.2

No.	Ticket #	Description	Requests	Solution
1.	220007912E	<p><u>PF 3.5(a) Rename to PF 3.2</u></p> <p>1. Rename to PF 3.2 (2021): Bilangan Produk dan Nilai Perolehan Ubat Inovator yang dibeli secara Pembelian Tempatan (LP) mengikut Pecahan Produk Buatan Tempatan dan Produk Import</p> <p>2: Please revise current format accordingly (revised format as above)</p> <p>3: Dashboard - To add filter "Local"& "import"</p> <p>4: Dashboard - To display ""Brand Type"" when download excel</p> <p>5: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>6: Dashboard - To link klinik kesihatan data to respective PKD</p> <p>7: Dashboard - No ""innovator"" data when download to excel"</p>	<p>User request to revise pf report ,add filter "local" & "import", and to display "Brand Type" when download excel</p>	<ol style="list-style-type: none"> PF3.5(a&b) has been renamed and split into two PF .First PF is PF 3.2 : Bilangan Produk dan Nilai Perolehan Ubat Inovator yang dibeli secara Pembelian Tempatan (LP) mengikut Pecahan Produk Buatan Tempatan dan Produk Import Current format has been revise for Dashboard Will display "Brand Type" column when download excel only Filter "Country of Origin" has been added

Function Flow	PF 3.2 in current Version 1.1	PF 3.2 in new Version 1.2
<p>1. PF 3.2</p>	<p>Dashboard → Report → Pf report → PF 3.5(a&B) Bilangan Produk dan Nilai perolehan obat yang dibeli secara tahunan</p> <p>1. PF 3.5(a&b) screen will displayed</p>  <p>2. Select the searching criteria 3. Download the report in pdf/excel 4. Currenty record is not based on ministry/department 5. PDF Report format will displayed as below</p>	<p>Dashboard → Report → Pf report → PF 3.2 Bilangan Produk dan Nilai Perolehan Obat Inovator Yang Dibeli Secara Pembelian Tempatan (LP) Mengikuti Pecahan Produk Buatan Tempatan dan Produk Import</p> <ol style="list-style-type: none"> PF 3.2 screen will displayed Country of Origin filter has been added At the quarter filter ‘annual’ has been removed and replace with: <ol style="list-style-type: none"> First Quarter =(1/1/YY – 31/3/YY) Second Quarter= (1/1/YY – 31/6/YY) Third Quarter =(1/1/YY – 31/9/YY) Fourth Quarter =(1/1/YY – 31/12/YY)  <ol style="list-style-type: none"> Select the searching criteria and click generate report Download the report at the queue list in pdf/excel Report name has been renamed to “PF 3.2 Bilangan Produk dan Nilai Perolehan Obat Inovator Yang Dibeli Secara Pembelian Tempatan (LP)

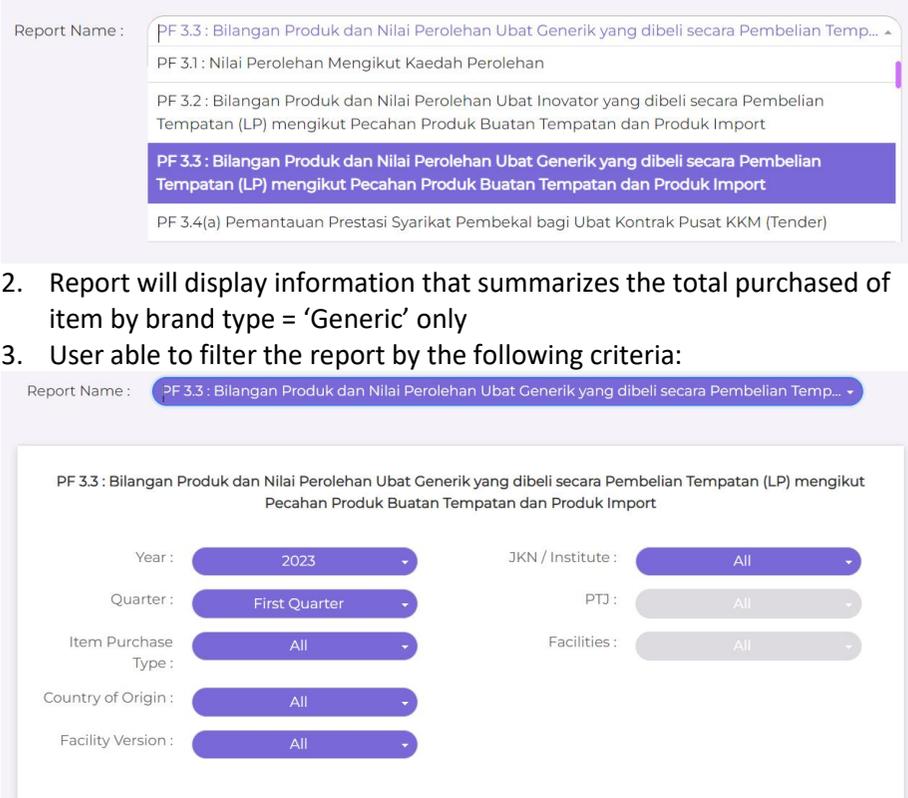
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	<p>PF 3.3(a) & (b) Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan TARIKH CETAK: 27-04-2022</p> <table border="1"> <tr> <td>Financial Year: 2021</td> <td>State: Perak</td> </tr> <tr> <td>Brand Type: All</td> <td>PJ Code: 052201</td> </tr> <tr> <td>Quarter: All</td> <td>Facility Name: All</td> </tr> <tr> <td>Item Purchase Type: All</td> <td></td> </tr> </table> <table border="1"> <thead> <tr> <th>Negeri</th> <th>Fasiliti</th> <th>Produk</th> <th>Bilangan Produk</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>Perak</td> <td>Klinik Kesihatan Greentown</td> <td>Tempatan</td> <td>207,199</td> <td>1,800,817.09</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Greentown</td> <td>Import</td> <td>7,147</td> <td>345,528.85</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Greentown - Total</td> <td></td> <td>214,346</td> <td>2,146,345.94</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Chemor</td> <td>Tempatan</td> <td>110,105</td> <td>976,972.78</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Chemor</td> <td>Import</td> <td>4,786</td> <td>666,249.93</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Chemor - Total</td> <td></td> <td>114,891</td> <td>1,643,222.71</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Gunung Rapat</td> <td>Tempatan</td> <td>160,752</td> <td>1,346,751.51</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Gunung Rapat</td> <td>Import</td> <td>6,650</td> <td>753,182.95</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Gunung Rapat - Total</td> <td></td> <td>167,402</td> <td>2,099,934.46</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Kampung Simee</td> <td>Import</td> <td>5,174</td> <td>347,948.11</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Kampung Simee</td> <td>Tempatan</td> <td>159,044</td> <td>1,427,337.41</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Kampung Simee - Total</td> <td></td> <td>164,218</td> <td>1,775,285.52</td> </tr> </tbody> </table> <p>6. 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JKN/ Institusi	Hospital/ PKD/ Institusi	Produk Inovator	Bilangan Produk	Nilai Perolehan (RM)																																																																																																																																																																										
Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Tempatan	3,852	231,019.84																																																																																																																																																																										
		Import	76,884	5,185,887.35																																																																																																																																																																										
	Hospital Kluang	Tempatan	8,401	288,747.53																																																																																																																																																																										
		Import	32,569	1,603,689.83																																																																																																																																																																										
	Hospital Kota Tinggi	Tempatan	1,049	41,427.72																																																																																																																																																																										
		Import	26,045	864,610.83																																																																																																																																																																										
	Hospital Mersing	Tempatan	511	53,870.88																																																																																																																																																																										
		Import	22,102	1,082,522.27																																																																																																																																																																										
	Hospital Pakar Sultanah Fatimah, Muar	Tempatan	2,556	157,695.75																																																																																																																																																																										
		Import	68,575	4,317,581.62																																																																																																																																																																										
	Hospital Permai Tampoi	Tempatan	196	34,258.88																																																																																																																																																																										
		Import	23,616	4,307,149.80																																																																																																																																																																										
	Hospital Pontian	Tempatan	602	25,909.59																																																																																																																																																																										
		Import	6,153	304,218.08																																																																																																																																																																										

Function Flow	PF 3.2 in current Version 1.1	PF 3.2 in new Version 1.2					
		A	B	C	D	E	F
		1 JKN/ Institusi	Hospital/ PKD/ Institusi	Brand Type	Produk Inovator	Bilangan Produk	Nilai Perolehan (RM)
		2 Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Inovator	Tempatan	3852	231019.84
		3 Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Inovator	Import	76884	5185887.35
		4 Jabatan Kesihatan Negeri Johor	Hospital Kluang	Inovator	Tempatan	8401	288747.53
		5 Jabatan Kesihatan Negeri Johor	Hospital Kluang	Inovator	Import	32569	1603689.83
		6 Jabatan Kesihatan Negeri Johor	Hospital Kota Tinggi	Inovator	Tempatan	1049	41427.72

Summary of Ticket Number and Requests for Inventory Module – PF 3.3

No.	Ticket #	Description	Requests	Solution
1.	2100044 87E	<p>PF 3.5(b) Rename to PF 3.3</p> <p>1. Rename to PF 3.3 (2021): Bilangan Produk dan Nilai Perolehan Ubat Generik yang dibeli secara Pembelian Tempatan (LP) mengikut Pecahan Produk Buatan Tempatan dan Produk Import</p> <p>2: Please revise current format accordingly (revised format as above)</p> <p>3: Dashboard - To add filter "Tempatan"& "Import"</p> <p>4: Dashboard - To display "Brand Type" when download excel</p> <p>4: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>6: Dashboard - To link klinik kesihatan data to respective PKD</p>	<p>User request to split PF3.5(a)&(b) into 2 reports. For PF 3.5(b) rename to PF3.3 and revise it into new format.</p>	<p>1. PF 3.5(b) has been split out as new report PF 3.3: Bilangan Produk dan Nilai Perolehan Ubat Generik yang dibeli secara Pembelian Tempatan (LP) mengikut Pecahan Produk Buatan Tempatan dan Produk Import</p> <p>2. Revised report format</p>

Function Flow	PF 3.3 Report in current Version 1.1	PF 3.3 Report in current Version 1.2
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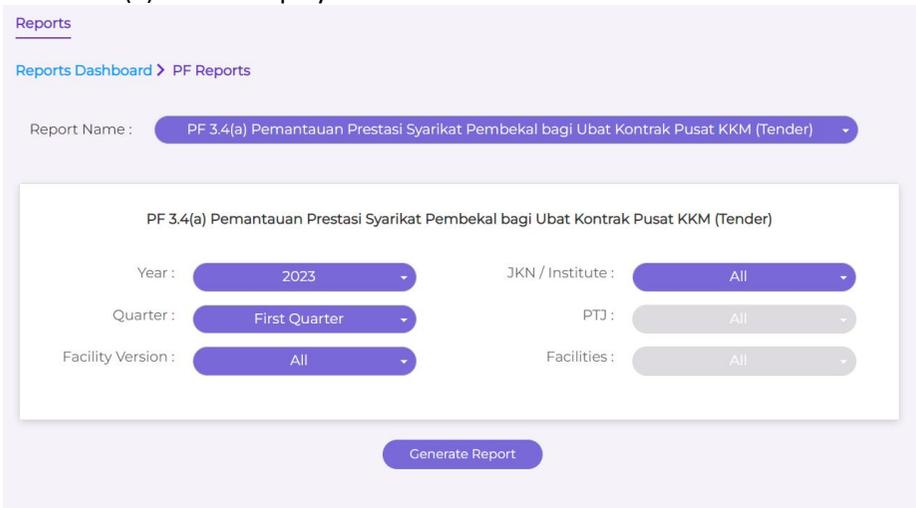
Function Flow	PF 3.3 Report in current Version 1.1	PF 3.3 Report in current Version 1.2																																																																	
<p>1. Menu</p>	<p>Dashboard → Report → Pf report → PF 3.5(a&b) Bilangan Produk dan Nilai perolehan ubat yang dibeli secara tahunan</p> <p>7. PF 3.5(a&b) screen will displayed</p>  <p>8. Select the searching criteria</p> <p>9. Download the report in pdf/excel</p> <p>10. Currenty record is not based on ministry/department</p> <p>11. PDF Report format will displayed as below</p> <p>PF 3.5(a) & (b) Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan TARIKH CETAK: 27-04-2022</p> <p>Financial Year: 2021 State: Perak Brand Type: All PTJ Code: 052201 Quarter: All Facility Name: All Item Purchase Type: All</p> <table border="1"> <thead> <tr> <th>Negeri</th> <th>Fasiliti</th> <th>Produk</th> <th>Bilangan Produk</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>Perak</td> <td>Klinik Kesihatan Greentown</td> <td>Tempatan</td> <td>207,199</td> <td>1,800,817.09</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Greentown</td> <td>Import</td> <td>7,147</td> <td>345,528.85</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Greentown - Total</td> <td></td> <td>214,346</td> <td>2,146,345.94</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Chemor</td> <td>Tempatan</td> <td>110,105</td> <td>976,972.78</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Chemor</td> <td>Import</td> <td>4,786</td> <td>666,249.93</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Chemor - Total</td> <td></td> <td>114,891</td> <td>1,643,222.71</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Gunung Rapat</td> <td>Tempatan</td> <td>160,752</td> <td>1,346,751.51</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Gunung Rapat</td> <td>Import</td> <td>6,650</td> <td>753,182.95</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Gunung Rapat - Total</td> <td></td> <td>167,402</td> <td>2,099,934.46</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Kampung Simee</td> <td>Import</td> <td>5,174</td> <td>347,948.11</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Kampung Simee</td> <td>Tempatan</td> <td>159,044</td> <td>1,427,337.41</td> </tr> <tr> <td>Perak</td> <td>Klinik Kesihatan Kampung Simee - Total</td> <td></td> <td>164,218</td> <td>1,775,285.52</td> </tr> </tbody> </table>	Negeri	Fasiliti	Produk	Bilangan Produk	Amount (RM)	Perak	Klinik Kesihatan Greentown	Tempatan	207,199	1,800,817.09	Perak	Klinik Kesihatan Greentown	Import	7,147	345,528.85	Perak	Klinik Kesihatan Greentown - Total		214,346	2,146,345.94	Perak	Klinik Kesihatan Chemor	Tempatan	110,105	976,972.78	Perak	Klinik Kesihatan Chemor	Import	4,786	666,249.93	Perak	Klinik Kesihatan Chemor - Total		114,891	1,643,222.71	Perak	Klinik Kesihatan Gunung Rapat	Tempatan	160,752	1,346,751.51	Perak	Klinik Kesihatan Gunung Rapat	Import	6,650	753,182.95	Perak	Klinik Kesihatan Gunung Rapat - Total		167,402	2,099,934.46	Perak	Klinik Kesihatan Kampung Simee	Import	5,174	347,948.11	Perak	Klinik Kesihatan Kampung Simee	Tempatan	159,044	1,427,337.41	Perak	Klinik Kesihatan Kampung Simee - Total		164,218	1,775,285.52	<p>Dashboard → Reports → PF Report → Inventory → PF 3.3</p> <p>1. PF 3.5(b) has been split out and rename to PF 3.3 Bilangan Produk dan Nilai Perolehan Ubat Generik yang dibeli secara Pembelian Tempatan (LP) mengikut Pecahan Produk Buatan Tempatan dan Produk Import</p>  <p>2. Report will display information that summarizes the total purchased of item by brand type = 'Generic' only</p> <p>3. User able to filter the report by the following criteria:</p> <p>a. Year – default to current year</p> <p>b. Quarter will filter records based on period as below:</p> <ul style="list-style-type: none"> • Default to First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/1/YY – 30/6/YY)
Negeri	Fasiliti	Produk	Bilangan Produk	Amount (RM)																																																															
Perak	Klinik Kesihatan Greentown	Tempatan	207,199	1,800,817.09																																																															
Perak	Klinik Kesihatan Greentown	Import	7,147	345,528.85																																																															
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Function Flow	PF 3.3 Report in current Version 1.1	PF 3.3 Report in current Version 1.2																																				
	<p>12. Excel report format will display as below</p> <table border="1" data-bbox="297 293 981 922"> <thead> <tr> <th></th> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> </tr> <tr> <th>1</th> <th>Negeri</th> <th>Fasiliti</th> <th>Produk</th> <th>Bilangan Produk</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Perak</td> <td>Klinik Kesihatan Greentown</td> <td>Tempatan</td> <td>207199</td> <td>1800817</td> </tr> <tr> <td>3</td> <td>Perak</td> <td>Klinik Kesihatan Greentown</td> <td>Import</td> <td>7147</td> <td>345528.9</td> </tr> <tr> <td>4</td> <td>Perak</td> <td>Klinik Kesihatan Greentown - Total</td> <td></td> <td>214346</td> <td>2146346</td> </tr> <tr> <td>5</td> <td></td> <td>Overall - Total</td> <td></td> <td>214346</td> <td>2146346</td> </tr> </tbody> </table>		A	B	C	D	E	1	Negeri	Fasiliti	Produk	Bilangan Produk	Amount (RM)	2	Perak	Klinik Kesihatan Greentown	Tempatan	207199	1800817	3	Perak	Klinik Kesihatan Greentown	Import	7147	345528.9	4	Perak	Klinik Kesihatan Greentown - Total		214346	2146346	5		Overall - Total		214346	2146346	<ul style="list-style-type: none"> • Third Quarter (1/1/YY – 30/9/YY) • Fourth Quarter (1/1/YY – 31/12/YY) <ol style="list-style-type: none"> c. JKN/Institute – Display All JKN/Institute d. PTJ – Dropdown values will be displayed based on selected JKN/Institute e. Facilities - Dropdown values will be displayed based on selected PTJ f. Item Purchase Type – Default to All, however user can select APPL/Contract/LP g. Country of Origin – Default to All, however user can select Import/Local <p>4. Report will display the following information</p> <ol style="list-style-type: none"> a. Negeri – Display State in ascending order b. Hospital/PKD/Institusi – Sort by Hospital, PKD and Institute c. Produk Generik – Group by ‘Import’ and ‘Tempatan’ d. Bilangan Produk – Sum total purchase quantity of generic item for ‘Import’ and ‘Tempatan’ e. Nilai Perolehan (RM) – Sum total purchase amount of generic item for ‘Import’ and ‘Tempatan’
	A	B	C	D	E																																	
1	Negeri	Fasiliti	Produk	Bilangan Produk	Amount (RM)																																	
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Function Flow	PF 3.3 Report in current Version 1.1	PF 3.3 Report in current Version 1.2																																																																																																																																																																																																																																								
		<p>5. Report can be generated in PDF or Excel</p> <ul style="list-style-type: none"> PDF <p>PF 3.3 : Bilangan Produk Dan Nilai Perolehan Ubat Generik Yang Dibeli Secara Pembelian Tempatan (LP) Mengikut Pecahan Produk Buatan Tempatan Dan Produk Import TARIKH CETAK: 10-02-2023</p> <table border="1"> <tr> <td colspan="2">Financial Year: 2022</td> <td colspan="2">JKN/Institute: All</td> </tr> <tr> <td colspan="2">Quarter: First Quarter</td> <td colspan="2">PTJ: All</td> </tr> <tr> <td colspan="2">Item Purchase Type: All</td> <td colspan="2">Facility Name: All</td> </tr> <tr> <td colspan="2">Country of Origin: All</td> <td colspan="2">Facility Version: All</td> </tr> <tr> <th>JKN/ Institusi</th> <th>Hospital/ PKD/ Institusi</th> <th>Produk Generik</th> <th>Bilangan Produk</th> <th>Nilai Perolehan (RM)</th> </tr> <tr> <td rowspan="14">Jabatan Kesihatan Negeri Kedah</td> <td rowspan="2">Hospital Sik</td> <td>Hospital Tempatan</td> <td>49,201</td> <td>436,056.41</td> </tr> <tr> <td>Import</td> <td>2,523</td> <td>101,149.76</td> </tr> <tr> <td rowspan="2">Hospital Sultan Abdul Halim, Sg Petani</td> <td>Tempatan</td> <td>364,706</td> <td>4,981,626.24</td> </tr> <tr> <td>Import</td> <td>303,835</td> <td>7,356,986.77</td> </tr> <tr> <td rowspan="2">Hospital Sultanah Bahiyah, Alor Setar</td> <td>Tempatan</td> <td>341,443</td> <td>6,395,678.74</td> </tr> <tr> <td>Import</td> <td>382,156</td> <td>15,653,325.52</td> </tr> <tr> <td rowspan="2">Hospital Yan</td> <td>Tempatan</td> <td>70,659</td> <td>607,534.09</td> </tr> <tr> <td>Import</td> <td>10,138</td> <td>324,458.02</td> </tr> <tr> <td colspan="2" style="text-align: center;">Kesihatan</td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2">Pejabat Kesihatan Daerah Kota Setar</td> <td>Tempatan</td> <td>411,560</td> <td>3,604,140.88</td> </tr> <tr> <td>Import</td> <td>56,673</td> <td>2,011,111.43</td> </tr> <tr> <td rowspan="2">Pejabat Kesihatan Daerah Kuala Muda</td> <td>Tempatan</td> <td>328,936</td> <td>2,849,631.78</td> </tr> <tr> <td>Import</td> <td>51,845</td> <td>2,453,257.34</td> </tr> <tr> <td rowspan="2">Pejabat Kesihatan Daerah Kubang Pasu</td> <td>Tempatan</td> <td>157,611</td> <td>1,404,618.87</td> </tr> <tr> <td>Import</td> <td>31,424</td> <td>1,132,005.87</td> </tr> </table> <ul style="list-style-type: none"> Excel <table border="1"> <thead> <tr> <th>JKN/ Institusi</th> <th>Hospital/ PKD/ Institusi</th> <th>Brand Type</th> <th>Produk Generik</th> <th>Bilangan Produk</th> <th>Nilai Perolehan (RM)</th> </tr> </thead> <tbody> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Batu Pahat</td> <td>Generik</td> <td>Tempatan</td> <td>137976</td> <td>1516872.62</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Batu Pahat</td> <td>Generik</td> <td>Import</td> <td>71759</td> <td>1591520.31</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Kluang</td> <td>Generik</td> <td>Tempatan</td> <td>88254</td> <td>1049374.05</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Kluang</td> <td>Generik</td> <td>Import</td> <td>28193</td> <td>677332.38</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Kota Tinggi</td> <td>Generik</td> <td>Tempatan</td> <td>52780</td> <td>447563.39</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Kota Tinggi</td> <td>Generik</td> <td>Import</td> <td>17638</td> <td>184986.08</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Mersing</td> <td>Generik</td> <td>Tempatan</td> <td>43620</td> <td>597498.3</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Pakar Sultanah Fatimah, Muar</td> <td>Generik</td> <td>Import</td> <td>30351</td> <td>374299.64</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Pakar Sultanah Fatimah, Muar</td> <td>Generik</td> <td>Tempatan</td> <td>79313</td> <td>1066139.67</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Pakar Sultanah Fatimah, Muar</td> <td>Generik</td> <td>Import</td> <td>21889</td> <td>1232621.23</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Permai Tampoi</td> <td>Generik</td> <td>Tempatan</td> <td>11018</td> <td>137410.53</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Permai Tampoi</td> <td>Generik</td> <td>Import</td> <td>9058</td> <td>570631.15</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Pontian</td> <td>Generik</td> <td>Tempatan</td> <td>44328</td> <td>379307.48</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Pontian</td> <td>Generik</td> <td>Import</td> <td>27608</td> <td>463305.67</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Segamat</td> <td>Generik</td> <td>Tempatan</td> <td>75216</td> <td>804077.93</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Segamat</td> <td>Generik</td> <td>Import</td> <td>27294</td> <td>611259.76</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital 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Tangkak</td> <td>Generik</td> <td>Tempatan</td> <td>34317</td> <td>382325.46</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Tangkak</td> <td>Generik</td> <td>Import</td> <td>13529</td> <td>214343.18</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Pejabat Kesihatan Daerah Johor Bahru</td> <td>Generik</td> <td>Tempatan</td> <td>836969</td> <td>6605451.37</td> </tr> </tbody> </table>	Financial Year: 2022		JKN/Institute: All		Quarter: First Quarter		PTJ: All		Item Purchase Type: All		Facility Name: All		Country of Origin: All		Facility Version: All		JKN/ Institusi	Hospital/ PKD/ Institusi	Produk Generik	Bilangan Produk	Nilai Perolehan (RM)	Jabatan Kesihatan Negeri Kedah	Hospital Sik	Hospital Tempatan	49,201	436,056.41	Import	2,523	101,149.76	Hospital Sultan Abdul Halim, Sg Petani	Tempatan	364,706	4,981,626.24	Import	303,835	7,356,986.77	Hospital Sultanah Bahiyah, Alor Setar	Tempatan	341,443	6,395,678.74	Import	382,156	15,653,325.52	Hospital Yan	Tempatan	70,659	607,534.09	Import	10,138	324,458.02	Kesihatan					Pejabat Kesihatan Daerah Kota Setar	Tempatan	411,560	3,604,140.88	Import	56,673	2,011,111.43	Pejabat Kesihatan Daerah Kuala Muda	Tempatan	328,936	2,849,631.78	Import	51,845	2,453,257.34	Pejabat Kesihatan Daerah Kubang Pasu	Tempatan	157,611	1,404,618.87	Import	31,424	1,132,005.87	JKN/ Institusi	Hospital/ PKD/ Institusi	Brand Type	Produk Generik	Bilangan Produk	Nilai Perolehan (RM)	Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Generik	Tempatan	137976	1516872.62	Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Generik	Import	71759	1591520.31	Jabatan Kesihatan Negeri Johor	Hospital Kluang	Generik	Tempatan	88254	1049374.05	Jabatan Kesihatan Negeri Johor	Hospital Kluang	Generik	Import	28193	677332.38	Jabatan Kesihatan Negeri Johor	Hospital Kota Tinggi	Generik	Tempatan	52780	447563.39	Jabatan Kesihatan Negeri Johor	Hospital Kota Tinggi	Generik	Import	17638	184986.08	Jabatan Kesihatan Negeri Johor	Hospital Mersing	Generik	Tempatan	43620	597498.3	Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	Generik	Import	30351	374299.64	Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	Generik	Tempatan	79313	1066139.67	Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	Generik	Import	21889	1232621.23	Jabatan Kesihatan Negeri Johor	Hospital Permai Tampoi	Generik	Tempatan	11018	137410.53	Jabatan Kesihatan Negeri Johor	Hospital Permai Tampoi	Generik	Import	9058	570631.15	Jabatan Kesihatan Negeri Johor	Hospital Pontian	Generik	Tempatan	44328	379307.48	Jabatan Kesihatan Negeri Johor	Hospital Pontian	Generik	Import	27608	463305.67	Jabatan Kesihatan Negeri Johor	Hospital Segamat	Generik	Tempatan	75216	804077.93	Jabatan Kesihatan Negeri Johor	Hospital Segamat	Generik	Import	27294	611259.76	Jabatan Kesihatan Negeri Johor	Hospital Sultan Ismail, Pandan	Generik	Tempatan	276026	3565929.01	Jabatan Kesihatan Negeri Johor	Hospital Sultan Ismail, Pandan	Generik	Import	178827	6086524.38	Jabatan Kesihatan Negeri Johor	Hospital Sultanah Aminah, Johor Bahru	Generik	Tempatan	261624	3111843.78	Jabatan Kesihatan Negeri Johor	Hospital Sultanah Aminah, Johor Bahru	Generik	Import	129436	6397431.82	Jabatan Kesihatan Negeri Johor	Hospital T.S Maharaja Tun Ibrahim, Kulai	Generik	Tempatan	59594	768743.65	Jabatan Kesihatan Negeri Johor	Hospital T.S Maharaja Tun Ibrahim, Kulai	Generik	Import	61213	708593.15	Jabatan Kesihatan Negeri Johor	Hospital Tangkak	Generik	Tempatan	34317	382325.46	Jabatan Kesihatan Negeri Johor	Hospital Tangkak	Generik	Import	13529	214343.18	Jabatan Kesihatan Negeri Johor	Pejabat Kesihatan Daerah Johor Bahru	Generik	Tempatan	836969	6605451.37
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Summary of Ticket Number and Requests for Inventory Module – PF 3.4 (a)

No.	Ticket #	Description	Requests	Solution
1.	220007922E	<p><u>New report - PF 3.4(a)</u></p> <p>New report - PF 3.4(a) (2021) Pemantauan Prestasi Syarikat Pembekal bagi Ubat Kontrak Pusat KKM (Tender)</p> <p>(previously known as PF 3.6(a): Pemantauan Prestasi Syarikat Pembekal bagi Ubat Kontrak Pusat KKM (Tender) - this report not available in PhIS)</p>	User request to add new report PF 3.4(a)	Added new PF 3.4(a) report

Function Flow	PF 3.4(a) Report in current Version 1.1	PF 3.4(a) Report in current Version 1.2
<p>1. PF 3.4 (a) Report</p>	<p>Not available in this version</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 3.4(a)</p> <p>1. PF 3.4(a) will be displayed</p>  <p>2. Report will display information that summarizes total number of LPOs that fail to meet the terms of KKM Drug Contract</p> <p>3. User able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Year – default to current year Quarter - search results based on penalty incident created date <ul style="list-style-type: none"> • Default to First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/1/ YY – 30/6/ YY) • Third Quarter (1/1/ YY – 30/9/ YY) • Fourth Quarter (1/1/ YY – 31/12/ YY) JKN/Institute – Display All JKN/Institute PTJ – Dropdown values will be displayed based on selected JKN/Institute Facilities - Dropdown values will be displayed based on selected

Function Flow	PF 3.4(a) Report in current Version 1.1	PF 3.4(a) Report in current Version 1.2
		<p>4. Report will display the following information</p> <ol style="list-style-type: none"> a. Negeri – State/Institute b. PTJ c. Pembekal – Supplier Name d. Nombor Kontrak– KKM Contract Number e. Name Ubat – Drug/Non-Drug Name f. Tidak Menepati Spesifikasi - Display as 0, only applicable for PS 21, currently PhIS no functionality g. Lewat Bekal – Total number of LPOs that late deliver for selected period against verified date with verified status but has not pay h. Gagal Bekal Selepas Kontrak Tamat – Display as 0, only applicable for PS 23, currently PhIS no functionality i. Jenama – Display as 0, only applicable for PS 21, currently PhIS no functionality j. Nama Pengilang – Display as 0, only applicable for PS 21, currently PhIS no functionality k. Nombor MAL – Display as 0, only applicable for PS 21, currently PhIS no functionality l. Saiz Pembungkusan – Display as 0, only applicable for PS 21, currently PhIS no functionality m. Jangka Hayat Semasa Serahan – Display as 0, only applicable for PS 21, currently PhIS no functionality n. Rendah Kualiti/Rosak - Display as 0, only applicable for PS 21, currently PhIS no functionality for PS 21 o. Tidak Lengkap - Display as 0, only applicable for PS 21, currently PhIS no functionality

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		<p>5. Report can be generated in PDF or Excel</p> <ul style="list-style-type: none"> PDF <p>PF 3.4(a) Pemantauan Prestasi Syarikat Pembekal Bagi Ubat Kontrak Pusat KKM (Tender)</p> <p>Financial Year: 2022 Quarter: Fourth Quarter Facility Version: All</p> <p>JKN/Institute: All PTD: All Facility Name: All</p> <table border="1"> <thead> <tr> <th rowspan="2">JKN/ Institusi</th> <th rowspan="2">Hospital/ PKD/ Institusi</th> <th rowspan="2">Pembekal</th> <th rowspan="2">Nombor Kontrak KKM</th> <th rowspan="2">Nama Ubat</th> <th colspan="3">Bilangan LPO Gagal Memenuhi Syarat Kontrak</th> <th rowspan="2">JUMLAH (a+b+c)</th> <th colspan="7">Spesifikasi Yang Tidak Dipatuhi (Bilangan)</th> </tr> <tr> <th>Tidak Menepati Spesifikasi (a)</th> <th>Lawat Bekal (b)</th> <th>Gagal Bekal Selepas Kontrak Tamat (c)</th> <th>Jenama</th> <th>Nama Pengilang</th> <th>Nombor MAL</th> <th>Saiz Pembungkusan</th> <th>Jangka Hayat Semasa Serahan</th> <th>Rendah Kualiti/Rosak</th> <th>Tidak Lengkap</th> </tr> </thead> <tbody> <tr> <td rowspan="8">Jabatan Kesihatan Negeri Johor</td> <td rowspan="8">Hospital Batu Pahat</td> <td>Primabumi Sdn. Bhd.</td> <td>KKM-105/2020/F(U)</td> <td>Latanoprost 0.005% Eye Drops</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Duopharma (M) Sdn Bhd</td> <td>KKM-260/2019/F(U)</td> <td>Artificial Tears/Eye Lubricant Ophthalmic Solution</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Lf Mercu Sdn Bhd</td> <td>KKM-342/2019/F(U)</td> <td>Dorzolamide HCl 2% Ophthalmic Solution</td> <td>0</td> <td>6</td> <td>0</td> <td>6</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>M.S. Ally Pharma Sdn. Bhd.</td> <td>KKM-350/2019/F(U)</td> <td>Piperacillin 4G + Tazobactam 500Mg Injection</td> <td>0</td> <td>2</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Primabumi Sdn. Bhd.</td> <td>KKM-380/2019/F(U)</td> <td>Fondaparinux 2.5 Mg/0.5Ml Injection</td> <td>0</td> <td>5</td> <td>0</td> <td>5</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>M.S. Ally Pharma Sdn. Bhd.</td> <td>KKM-56/2021/F(U)</td> <td>Acetylsalicylic Acid 100 Mg, Glycine 45 Mg Tablet</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Quality Reputation Sdn Bhd</td> <td>KKM-81/2020/F(U)</td> <td>Trimetazidine 20 Mg Tablet</td> <td>0</td> <td>2</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>M.S. Ally Pharma Sdn. Bhd.</td> <td>KKM-94/2020/F(U)</td> <td>Dutasteride 0.5Mg And Tamsulosin 0.4Mg Capsule</td> <td>0</td> <td>2</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <ul style="list-style-type: none"> Excel <table border="1"> <thead> <tr> <th>JKN/ Institusi</th> <th>Hospital/ PKD/ Institusi</th> <th>Pembekal</th> <th>Nombor Kontrak KKM</th> <th>Nama Ubat</th> <th>Bilangan LPO Gagal Memenuhi Syarat Kontrak (Tidak Menepati Spesifikasi (a))</th> <th>Bilangan LPO Gagal Memenuhi Syarat Kontrak (Lawat Bekal (b))</th> <th>Bilangan LPO Gagal Memenuhi Syarat Kontrak (Gagal Bekal Selepas Kontrak Tamat (c))</th> <th>Bilangan LPO Gagal Memenuhi Syarat Kontrak (Jumlah (+b+c))</th> <th>Spesifikasi Yang Tidak Dipatuhi (Jenama)</th> <th>Spesifikasi Yang Tidak Dipatuhi (Nama Pengilang)</th> <th>Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Nombor MAL)</th> <th>Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Saiz Pembungkusan)</th> <th>Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Jangka Hayat Semasa Serahan)</th> <th>Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Rendah Kualiti/Rosak)</th> <th>Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Tidak Lengkap)</th> </tr> </thead> <tbody> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Batu Pahat</td> <td>Primabumi Sdn. Bhd.</td> <td>KKM-105/2020/F(U)</td> <td>Latanoprost 0.005% Eye Drops</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Johor</td> <td>Hospital Batu Pahat</td> <td>Duopharma (M) Sdn Bhd</td> <td>KKM-260/2019/F(U)</td> <td>Artificial Tears/Eye Lubricant Ophthalmic Solution</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	JKN/ Institusi	Hospital/ PKD/ Institusi	Pembekal	Nombor Kontrak KKM	Nama Ubat	Bilangan LPO Gagal Memenuhi Syarat Kontrak			JUMLAH (a+b+c)	Spesifikasi Yang Tidak Dipatuhi (Bilangan)							Tidak Menepati Spesifikasi (a)	Lawat Bekal (b)	Gagal Bekal Selepas Kontrak Tamat (c)	Jenama	Nama Pengilang	Nombor MAL	Saiz Pembungkusan	Jangka Hayat Semasa Serahan	Rendah Kualiti/Rosak	Tidak Lengkap	Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Primabumi Sdn. Bhd.	KKM-105/2020/F(U)	Latanoprost 0.005% Eye Drops	0	1	0	1	0	0	0	0	0	0	0	0	Duopharma (M) Sdn Bhd	KKM-260/2019/F(U)	Artificial Tears/Eye Lubricant Ophthalmic Solution	0	1	0	1	0	0	0	0	0	0	0	0	Lf Mercu Sdn Bhd	KKM-342/2019/F(U)	Dorzolamide HCl 2% Ophthalmic Solution	0	6	0	6	0	0	0	0	0	0	0	0	M.S. Ally Pharma Sdn. Bhd.	KKM-350/2019/F(U)	Piperacillin 4G + Tazobactam 500Mg Injection	0	2	0	2	0	0	0	0	0	0	0	0	Primabumi Sdn. Bhd.	KKM-380/2019/F(U)	Fondaparinux 2.5 Mg/0.5Ml Injection	0	5	0	5	0	0	0	0	0	0	0	0	M.S. Ally Pharma Sdn. Bhd.	KKM-56/2021/F(U)	Acetylsalicylic Acid 100 Mg, Glycine 45 Mg Tablet	0	1	0	1	0	0	0	0	0	0	0	0	Quality Reputation Sdn Bhd	KKM-81/2020/F(U)	Trimetazidine 20 Mg Tablet	0	2	0	2	0	0	0	0	0	0	0	0	M.S. Ally Pharma Sdn. Bhd.	KKM-94/2020/F(U)	Dutasteride 0.5Mg And Tamsulosin 0.4Mg Capsule	0	2	0	2	0	0	0	0	0	0	0	0	JKN/ Institusi	Hospital/ PKD/ Institusi	Pembekal	Nombor Kontrak KKM	Nama Ubat	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Tidak Menepati Spesifikasi (a))	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Lawat Bekal (b))	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Gagal Bekal Selepas Kontrak Tamat (c))	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Jumlah (+b+c))	Spesifikasi Yang Tidak Dipatuhi (Jenama)	Spesifikasi Yang Tidak Dipatuhi (Nama Pengilang)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Nombor MAL)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Saiz Pembungkusan)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Jangka Hayat Semasa Serahan)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Rendah Kualiti/Rosak)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Tidak Lengkap)	Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Primabumi Sdn. Bhd.	KKM-105/2020/F(U)	Latanoprost 0.005% Eye Drops	0	1	0	1	0	0	0	0	0	0	0	Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Duopharma (M) Sdn Bhd	KKM-260/2019/F(U)	Artificial Tears/Eye Lubricant Ophthalmic Solution	0	1	0	1	0	0	0	0	0	0	0
JKN/ Institusi	Hospital/ PKD/ Institusi	Pembekal						Nombor Kontrak KKM	Nama Ubat	Bilangan LPO Gagal Memenuhi Syarat Kontrak			JUMLAH (a+b+c)	Spesifikasi Yang Tidak Dipatuhi (Bilangan)																																																																																																																																																																																								
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Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Primabumi Sdn. Bhd.	KKM-105/2020/F(U)	Latanoprost 0.005% Eye Drops	0	1	0	1	0	0	0	0	0	0	0	0																																																																																																																																																																																						
		Duopharma (M) Sdn Bhd	KKM-260/2019/F(U)	Artificial Tears/Eye Lubricant Ophthalmic Solution	0	1	0	1	0	0	0	0	0	0	0	0																																																																																																																																																																																						
		Lf Mercu Sdn Bhd	KKM-342/2019/F(U)	Dorzolamide HCl 2% Ophthalmic Solution	0	6	0	6	0	0	0	0	0	0	0	0																																																																																																																																																																																						
		M.S. Ally Pharma Sdn. Bhd.	KKM-350/2019/F(U)	Piperacillin 4G + Tazobactam 500Mg Injection	0	2	0	2	0	0	0	0	0	0	0	0																																																																																																																																																																																						
		Primabumi Sdn. Bhd.	KKM-380/2019/F(U)	Fondaparinux 2.5 Mg/0.5Ml Injection	0	5	0	5	0	0	0	0	0	0	0	0																																																																																																																																																																																						
		M.S. Ally Pharma Sdn. Bhd.	KKM-56/2021/F(U)	Acetylsalicylic Acid 100 Mg, Glycine 45 Mg Tablet	0	1	0	1	0	0	0	0	0	0	0	0																																																																																																																																																																																						
		Quality Reputation Sdn Bhd	KKM-81/2020/F(U)	Trimetazidine 20 Mg Tablet	0	2	0	2	0	0	0	0	0	0	0	0																																																																																																																																																																																						
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JKN/ Institusi	Hospital/ PKD/ Institusi	Pembekal	Nombor Kontrak KKM	Nama Ubat	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Tidak Menepati Spesifikasi (a))	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Lawat Bekal (b))	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Gagal Bekal Selepas Kontrak Tamat (c))	Bilangan LPO Gagal Memenuhi Syarat Kontrak (Jumlah (+b+c))	Spesifikasi Yang Tidak Dipatuhi (Jenama)	Spesifikasi Yang Tidak Dipatuhi (Nama Pengilang)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Nombor MAL)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Saiz Pembungkusan)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Jangka Hayat Semasa Serahan)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Rendah Kualiti/Rosak)	Spesifikasi Yang Tidak Dipatuhi (Bilangan) (Tidak Lengkap)																																																																																																																																																																																							
Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Primabumi Sdn. Bhd.	KKM-105/2020/F(U)	Latanoprost 0.005% Eye Drops	0	1	0	1	0	0	0	0	0	0	0																																																																																																																																																																																							
Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Duopharma (M) Sdn Bhd	KKM-260/2019/F(U)	Artificial Tears/Eye Lubricant Ophthalmic Solution	0	1	0	1	0	0	0	0	0	0	0																																																																																																																																																																																							

Summary of Ticket Number and Requests for Inventory Module – PF 3.4 (b)

No.	Ticket #	Description	Requests	Solution
1.	220007923E	<p><u>New report - PF 3.4(b)</u> New report - PF 3.4(b) (2021) Tuntutan Bayaran Denda mengikut Perjanjian Kontrak Pusat KKM (Tender Ubat). (previously known as PF 3.6(b): Tuntutan Bayaran Denda mengikut Perjanjian Kontrak Pusat KKM (Tender Ubat) - this report nor available in PhIS)</p>	User request to add new PF 3.4(b) report	Added new PF 3.4(b) report

Function Flow	PF 3.4(b) Report in current Version 1.1	PF 3.4(b) Report in current Version 1.2
<p>1. PF 3.4 (b) Report</p>	<p>Not available in this version</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 3.4(b)</p> <p>1. PF 3.4(b) will be displayed</p>  <p>2. Report will display information that used to monitor claims for payment fines based on MoH Contract Agreement (Drug Tender).</p> <p>3. User able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Year – default to current year Quarter - search results based on penalty incident created date <ul style="list-style-type: none"> • Default to First Quarter (1/1/YY – 31/3/ YY) • Second Quarter (1/1/ YY – 30/6/ YY) • Third Quarter (1/1/ YY – 30/9/ YY) • Fourth Quarter (1/1/ YY – 31/12/ YY) JKN/Institute – Display all JKN/Institute PTJ – Dropdown values based on selected JKN/Institute Facilities – Dropdown values based on selected PTJ <p>4. Report will display the following information</p> <ol style="list-style-type: none"> Negeri – JKN/Institute PTJ – PTJ Fasiliti – Facility Name Pembekal – Supplier Name Nombor Kontrak – KKM Contract Number

Function Flow	PF 3.4(b) Report in current Version 1.1	PF 3.4(b) Report in current Version 1.2
		<p>f. Produk – Item description</p> <p>g. Tidak Menepati Spesifikasi (FASAL 11 / KLAUSA 15) – will be displayed as 0 for every column in this part, only applicable for PS 23, currently PhIS no functionality for PS 23</p> <p>h. Gagal Mematuhi Tempoh Serahan (FASAL 14.1.2 / FASAL 14.1.3.1 / KLAUSA 16.1.2 / KLAUSA 16.1.3)</p> <ul style="list-style-type: none"> • Bilangan LPO Yang dikenakan Denda - Total number of LPOs that late deliver for selected period against verified date with verified status but has not pay • Tuntutan Denda Dalam Proses (RM) (a) – Sum of the penalty amount for selected period against verified date with verified status but has not pay • Jumlah Denda Yang Selesai (RM) (b) – Sum of the penalty amount for selected period against payment date and after payment • Jumlah Denda (RM) – Sum of the (a : Tuntutan Denda Dalam Proses) and (b : Jumlah Denda Yang Selesai) <p>i. Gagal Mematuhi Tempoh Serahan (FASAL 14.1.3.2 / KLAUSA 16.2) – will be displayed as 0 for every column in this part, only applicable for PS 22, currently PhIS no functionality for PS 22</p>

Function Flow	PF 3.4(b) Report in current Version 1.1	PF 3.4(b) Report in current Version 1.2
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5. Report can be generated in PDF and Excel

- PDF

PF 3.4(b) Tuntutan Bayaran Denda Mengikut Perjanjian Kontrak Pusat KKM (Tender Ubat) TARIKH CETAK: 13-02-2023

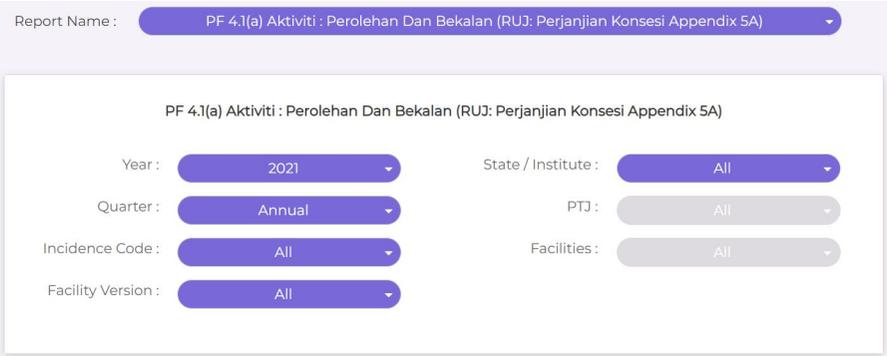
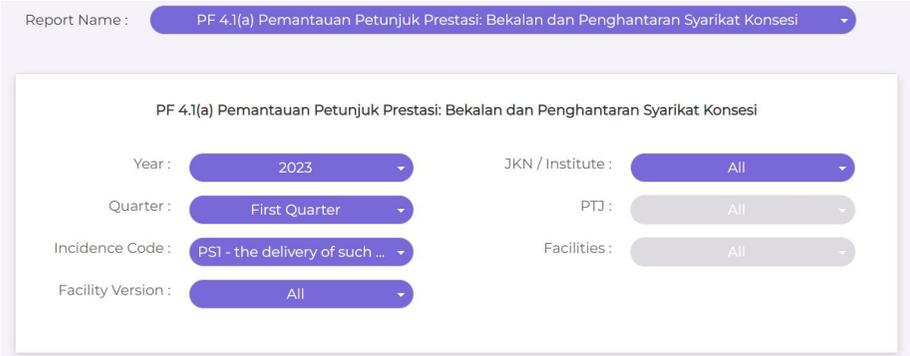
Financial Year: 2022 Quarter: Fourth Quarter Facility Version: All		JKN/Institute: All PT: All Facility Name: All														
JKN/ Institusi	Hospital/ PKD/ Institusi	Pembekal	Nomor Kontrak	Produk	Tidak Menepati Spesifikasi				Gagal Mematuhi Tempoh Serahan							
					Fasal 11/ Klausu 15				Fasal 14.1.2/Fasal 14.1.3.1/Klausu 16.1.2/Klausu 16.1.3				Fasal 14.1.3.2/Klausu 16.2			
					Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM)(a)	Jumlah Denda Yang Selesai (RM)(b)	Jumlah Denda (RM)(a+b)	Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM)(a)	Jumlah Denda Yang Selesai (RM)(b)	Jumlah Denda (RM)(a+b)	Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM)(a)	Jumlah Denda Yang Selesai (RM)(b)	Jumlah Denda (RM)(a+b)
Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Duopharma (M) Sdn Bhd	KKM-260/2019/F(U)	Artificial Tears/Eye Lubricant Ophthalmic Solution (With Preservative)	0	0.00	0.00	0.00	1	1,161.67	0.00	1,161.67	0	0.00	0.00	0.00
		Lf Mercu Sdn Bhd	KKM-342/2019/F(U)	Dorzolamide Hcl 2% Ophthalmic Solution	0	0.00	0.00	0.00	2	1,600.00	2,048.00	3,648.00	0	0.00	0.00	0.00
		M.S. Ally Pharma Sdn. Bhd.	KKM-350/2019/F(U)	Piperacillin 4G + Tazobactam 500Mg Inj	0	0.00	0.00	0.00	1	2,385.60	0.00	2,385.60	0	0.00	0.00	0.00
		Primabumi Sdn. Bhd.	KKM-380/2019/F(U)	Fondaparinux 2.5 Mg/0.5Ml Inj	0	0.00	0.00	0.00	2	0.00	9,357.04	9,357.04	0	0.00	0.00	0.00
		M.S. Ally Pharma Sdn. Bhd.	KKM-56/2021/F(U)	Acetylsalicylic Acid 100 Mg, Glycine 45 Mg Tablet	0	0.00	0.00	0.00	1	336.00	0.00	336.00	0	0.00	0.00	0.00
		Quality Reputation Sdn Bhd	KKM-81/2020/F(U)	Trimetazidine 20 Mg Tablet	0	0.00	0.00	0.00	2	399.75	0.00	399.75	0	0.00	0.00	0.00

- Excel

JKN/ Institusi	Hospital/ PKD/ Institusi	Pembekal	Nomor Kontrak	Produk	Tidak Menepati Spesifikasi (Fasal 11/Klausu 15)	Tidak Menepati Spesifikasi (Fasal 14.1.2/Fasal 14.1.3.1)	Tidak Menepati Spesifikasi (Fasal 14.1.3.2)	Gagal Mematuhi Tempoh Serahan (Fasal 14.1.2/Fasal 14.1.3.1/ Klausu 16.1.2/Klausu 16.1.3)	Gagal Mematuhi Tempoh Serahan (Fasal 14.1.3.1/ Klausu 16.1.2/Klausu 16.1.3)	Gagal Mematuhi Tempoh Serahan (Fasal 14.1.3.2/ Klausu 16.2)	Gagal Mematuhi Tempoh Serahan (Fasal 14.1.3.2/ Klausu 16.2)	Gagal Mematuhi Tempoh Serahan (Fasal 14.1.3.2/ Klausu 16.2)	Gagal Mematuhi Tempoh Serahan (Fasal 14.1.3.2/ Klausu 16.2)			
					(Bilangan LPO Yang Dikenakan Denda)	(Tuntutan Denda Dalam Proses (RM)(a))	(Jumlah Denda Yang Selesai (RM)(b))	(Jumlah Denda (RM)(a+b))	(Bilangan LPO Yang Dikenakan Denda)	(Tuntutan Denda Dalam Proses (RM)(a))	(Jumlah Denda Yang Selesai (RM)(b))	(Jumlah Denda (RM)(a+b))	(Bilangan LPO Yang Dikenakan Denda)	(Tuntutan Denda Dalam Proses (RM)(a))	(Jumlah Denda Yang Selesai (RM)(b))	(Jumlah Denda (RM)(a+b))
Jabatan Kesihatan Negeri Johor	Hospital Pahat	Duopharma (M) Sdn Bhd	KKM-260/2019/F(U)	Artificial Tears/Eye Lubricant Ophthalmic Solution (With Preservative)	0	0	0	1	1161.67	0	1161.67	0	0	0	0	0

Summary of Ticket Number and Requests for Inventory Module – PF 4.1 (a)

No.	Ticket #	Description	Requests	Solution
1.	220007938E	<p><u>PF 4.1 (a)-Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</u></p> <p>Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</p> <ol style="list-style-type: none"> 1. To revise current format accordingly 2: Dashboard – Pls allow to select by state/ institution (inclusive all) – Data for Institution such as HKL, IPR and IKN not available in “State/PTJ” filter 3: Dashboard – Please add “penalty incidence code” in excel download sheet 4: Dashboard – To tally Quarter/Monthly/ Annually 5: Dashboard & PhIS Screen – To add PS1 6: Dashboard – To link klinik kesihatan data to respective PKD 	<p>User request to enhance report filters and revise report format</p>	<ol style="list-style-type: none"> 1. Revised report format 2. User able to select PS1, PS2, PS3, PS4 for incidence code

Function Flow	PF 4.1(a) report in current Version 1.1	PF 4.1(a) report in current Version 1.2
<p>1. PF 4.1 (a) report</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 4.1(a)</p>  <p>1. Currently, user able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter, default to 'Annual', however user can select other: <ul style="list-style-type: none"> First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Incidence Code, default to 'All', however user can select specific Penalty Incident Code: <ul style="list-style-type: none"> PS 1 <i>"The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East)"</i> PS 5 <i>"The product shall not be physically damage/obsolete or expired"</i> PS 6 <i>"The product shall be in accordance the specifications"</i> PS 7 <i>"The product shall be in accordance to the description in LPO"</i> 	<p>Dashboard → Reports → PF Report → Inventory → PF 4.1(a)</p>  <ol style="list-style-type: none"> Report has been renamed to PF 4.1 (a) Pemantauan Petunjuk Prestasi: Bekalan dan Penghantaran Syarikat Konsesi Changes on filters as below: <ol style="list-style-type: none"> Quarter, period as following: <ul style="list-style-type: none"> Default to First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Penalty Incidence Code, selections with its description as following: <ul style="list-style-type: none"> Default to PS 1 <i>"The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East)"</i> PS 2 <i>"The delivery products shall be made and completed during office hour between 8am to 5pm excluding (lunch hour and Friday prayer)"</i> PS 3 <i>"The delivery shall be door to door basis (different location from the LPO address)"</i> PS 4 <i>"The quantity order not tally with the LPO (more than order quantity)"</i>

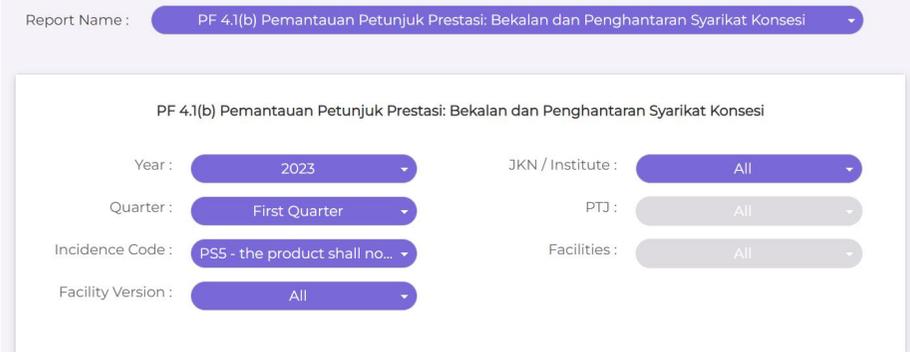
Function Flow	PF 4.1(a) report in current Version 1.1	PF 4.1(a) report in current Version 1.2																																																																																																																																																																																																																																																				
	<p>Report Name : PF 4.1(a) Aktiviti : Perolehan Dan Bekalan (RUJ: Perjanjian Konsesi Appendix 5A)</p> <div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;"> <p>PS5 - the product shall not be physically damage/obsolete or expired</p> <p>PS6 - the product shall be in accordance the specifications</p> <p>PS7 - the product shall be in accordance to the description in lpo</p> </div> <p>Year : All State / Institute : All</p> <p>Quarter : All PTJ : All</p> <p>Incidence Code : All Facilities : All</p> <p>2. Current report format as below:</p> <p style="text-align: right;">TARIKH CETAK: 26-04-2022</p> <p>PF 4.1(a) Aktiviti : Perolehan Dan Bekalan (RUJ: Perjanjian Konsesi Appendix 5A)</p> <table border="1" style="width:100%; border-collapse: collapse; font-size: 8px;"> <tr> <td colspan="2">Financial Year: 2021</td> <td colspan="2">State: All</td> </tr> <tr> <td colspan="2">Quarter: All</td> <td colspan="2">PTJ Code: All</td> </tr> <tr> <td colspan="2">Incidence Code: All</td> <td colspan="2">Facility Name: All</td> </tr> <tr> <th rowspan="2">Negeri</th> <th rowspan="2">Hospital/ Kesihatan</th> <th rowspan="2">Ubat/ Bukan Ubat</th> <th rowspan="2">Jumlah Semua Produk APPL Yang Dipesan</th> <th colspan="3">Bil. Produk</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Dalam Proses Dikenakan Penalti (A)</th> <th>Telah Selesai Proses Penalti (B)</th> <th>Bil. 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Produk			Nilai Tuntutan Penalti			Dalam Proses Dikenakan Penalti (A)	Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A+B)	Tuntutan Penalti Dalam Proses (RM) (A)	Tuntutan Penalti Yang Telah Selesai (RM) (B)	Jumlah Tuntutan Penalti (RM) (A+B)	Johor	Hospital Sultanah Nora Ismail	Ubat	1,314	0	0	0	0.00	0.00	0.00	Johor	Hospital Sultanah Nora Ismail	Bukan Ubat	842	0	0	0	0.00	0.00	0.00	Johor	Hospital Tangkak Ledang	Ubat	514	0	0	0	0.00	0.00	0.00	Johor	Hospital Tangkak Ledang	Bukan Ubat	218	0	0	0	0.00	0.00	0.00	Johor	Hospital Temenggong Seri Maharaja Tun Ibrahim	Ubat	828	0	0	0	0.00	0.00	0.00	Johor	Hospital Temenggong Seri Maharaja Tun Ibrahim	Bukan Ubat	619	0	0	0	0.00	0.00	0.00		Hospital - Jumlah		17,318	0	32	32	0.00	0.00	0.00	<p>3. Changes on report format to display information based on selected penalty incident code <i>(Notes: Changes apply to PDF and Excel report too)</i></p> <ul style="list-style-type: none"> If selected penalty incident code = PS 1, 'Bil. Produk' portion will be displayed, layout as below: <p>PF 4.1(a) Pemantauan Petunjuk Prestasi: Bekalan Dan Penghantaran Syarikat Konsesi TARIKH CETAK: 13-02-2023</p> <table border="1" style="width:100%; border-collapse: collapse; font-size: 8px;"> <tr> <td colspan="2">Financial Year: 2022</td> <td colspan="2">JKN/Institute: All</td> </tr> <tr> <td colspan="2">Quarter: Fourth Quarter</td> <td colspan="2">PTJ: All</td> </tr> <tr> <td colspan="2">Incidence Code: PS1</td> <td colspan="2">Facility Name: All</td> </tr> <tr> <td colspan="2">Facility Version: All</td> <td colspan="2"></td> </tr> <tr> <th rowspan="3">JKN/ Institusi</th> <th rowspan="3">Hospital/ PKD/ Institusi</th> <th rowspan="3">Ubat/ Bukan Ubat</th> <th rowspan="3">Jumlah Semua Produk APPL Yang Dipesan</th> <th colspan="6">P51</th> </tr> <tr> <th colspan="6">Pengkantaran Melebihi 7 Atau 10 Hari</th> </tr> <tr> <th colspan="3">Bil. Produk</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Dalam Proses Dikenakan Penalti (A)</th> <th>Telah Selesai Proses Penalti (B)</th> <th>Bil. 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Produk			Nilai Tuntutan Penalti			Dalam Proses Dikenakan Penalti (A)	Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)	Hospital-Ubat										Jabatan Kesihatan Negeri Johor	Hospital Batu Pahat	Ubat	136	82	100	182	59.00	114.00	173.00	Hospital Kluang	Ubat	134	6	63	69	16.00	50.00	66.00	Hospital Kota Tinggi	Ubat	87	25	41	66	16.00	59.00	75.00	Hospital Pakar Sultanah Fatimah, Muar	Ubat	373	218	98	316	194.00	248.00	442.00	Hospital Pontian	Ubat	0	0	0	0	0.00	0.00	0.00	Hospital Segamat	Ubat	121	112	76	188	6.00	36.00	42.00	Hospital Sultan Ismail, Pandan	Ubat	252	210	134	344	170.00	153.00	323.00	Hospital Sultanah Aminah, Johor Bahru	Ubat	0	0	0	0	0.00	0.00	0.00	Hospital Tangkak	Ubat	58	36	17	53	15.00	16.00	31.00	Jabatan Kesihatan Negeri Kedah	Hospital Jitra	Ubat	0	0	0	0	0.00	0.00	0.00
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Function Flow	PF 4.1(a) report in current Version 1.1	PF 4.1(a) report in current Version 1.2																																																																																																																																																																																																																																														
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Insiden' portion will be displayed, layout as below: <p>PF 4.1(a) Pemantauan Petunjuk Prestasi: Bekalan Dan Penghantaran Syarikat Konsesi TARIKH CETAK: 15-02-2023</p> <table border="1"> <thead> <tr> <th colspan="2">Financial Year: 2022</th> <th colspan="2">Quarter: First Quarter</th> <th colspan="2">Incidence Code: PS2</th> <th colspan="2">Facility Version: All</th> <th colspan="2">JKN/Institute: All</th> <th colspan="2">PJ: All</th> <th colspan="2">Facility Name: All</th> </tr> <tr> <th rowspan="3">JKN/ Institusi</th> <th rowspan="3">Hospital/ PKD/ Institusi</th> <th rowspan="3">Ubat/ Bukan Ubat</th> <th rowspan="3">Jumlah Semua Produk APPL Yang Dipesan</th> <th colspan="8">PS2</th> </tr> <tr> <th colspan="4">Pengkantaran Di Luar Waktu Pejabat</th> <th colspan="4">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Insiden Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Insiden Telah Selesai Proses Penalti (B)</th> <th>Bil. 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Produk) Bil. Produk Dalam Proses Dikenaka n Penalti (B)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Bil. Produk) Bil. Produk Telah Selesai Proses Penalti (A+B)*	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Nilai Tuntutan Penalti Yang Telah Selesai Proses (RM) (a)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Nilai Tuntutan Penalti Yang Telah Selesai Proses (RM) (b)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Nilai Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)	Jabatan Kesihata n Negeri Johor	Hospital Batu Pahat	Ubat	136	82	100	182	59	114	173	Jabatan Kesihata n Negeri Johor	Hospital Kluang	Ubat	134	6	63	69	16	50	66	Financial Year: 2022		Quarter: First Quarter		Incidence Code: PS2		Facility Version: All		JKN/Institute: All		PJ: All		Facility Name: All		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	Jumlah Semua Produk APPL Yang Dipesan	PS2								Pengkantaran Di Luar Waktu Pejabat				Nilai Tuntutan Penalti				Bil. Insiden Dalam Proses Dikenakan Penalti (A)	Bil. Insiden Telah Selesai Proses Penalti (B)	Bil. Insiden Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)	Hospital-Ubat														Jabatan Kesihatan Negeri Pahang	Hospital Sultan Hj Ahmad Shah, Temerloh	Ubat	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00				Jumlah Hospital	0	0	0	0	0.00	0	0.00	0	0.00	0				Jumlah Ubat	0	0	0	0	0.00	0	0.00	0	0.00	0	Hospital-Bukan Ubat														Jabatan Kesihatan Negeri Pahang	Hospital Sultan Hj Ahmad Shah, Temerloh	Bukan Ubat	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Bukan Ubat	6	5	9	14	7.00	8	15.00	15.00	15.00	15.00	15.00				Jumlah Hospital	6	5	9	14	7.00	8	15.00	15.00	15.00	15.00	Institusi-Bukan Ubat														Institut Kanser Negara	Institut Kanser Negara	Bukan Ubat	6	5	9	14	7.00	8	15.00	15.00	15.00	15.00	15.00	Kesihatan-Bukan Ubat														Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Bukan Ubat	12	10	18	28	14.00	16	30.00	30.00	30.00	30.00	30.00
JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	APPL Yang Dipesan	Jumlah Semua Product Yang Dikenaka n Penalti (A)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Bil. Produk) Bil. Produk Dalam Proses Dikenaka n Penalti (B)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Bil. Produk) Bil. Produk Telah Selesai Proses Penalti (A+B)*	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Nilai Tuntutan Penalti Yang Telah Selesai Proses (RM) (a)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Nilai Tuntutan Penalti Yang Telah Selesai Proses (RM) (b)	(PS1) (Penghan taran Melebihi 7 Atau 10 Hari) (Nilai Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)																																																																																																																																																																																																																																							
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Jabatan Kesihatan Negeri Pahang	Hospital Sultan Hj Ahmad Shah, Temerloh	Ubat	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00																																																																																																																																																																																																																																			
			Jumlah Hospital	0	0	0	0	0.00	0	0.00	0	0.00	0																																																																																																																																																																																																																																			
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Function Flow	PF 4.1(a) report in current Version 1.1	PF 4.1(a) report in current Version 1.2											
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		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	Jumlah Semua Product APPL Yang Dipesan	Proses Dikenaka n Penalti (A)	Selesai Proses Penalti (B)	Insiden Dikenaka n Penalti (A+B)*	Dalam Tuntutan Penalti Proses (RM) (a)	Telah Tuntutan Penalti Telah Selesai (RM) (a)	Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)		
		Jabatan Kesihata n Negeri Pahang	Hospital Sultan Hj Ahmad Shah, Temerloh	Ubat	0	0	0	0	0	0	0	0	0
		Jumlah Hospital			0	0	0	0	0	0	0	0	0
		Jumlah Ubat			0	0	0	0	0	0	0	0	0

Summary of Ticket Number and Requests for Inventory Module – PF 4.1(b)

No.	Ticket #	Description	Requests	Solution
1.	220007939E	<p><u>PF 4.2 (a)-Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</u></p> <p>Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</p> <p>1: To revise current format accordingly</p> <p>2: Dashboard - Please add ""penalty incidence code"" in excel download sheet</p> <p>3: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>4: Dashboard & PhIS Screen - To add PS10 & to remove PS11</p> <p>5: Dashboard - To link klinik kesihatan data to respective PKD</p>	<p>User request to enhance report filters and revise report format</p>	<p>1. Revised report format</p> <p>2. User able to select PS5, PS6, PS7, PS8 for incidence code</p>

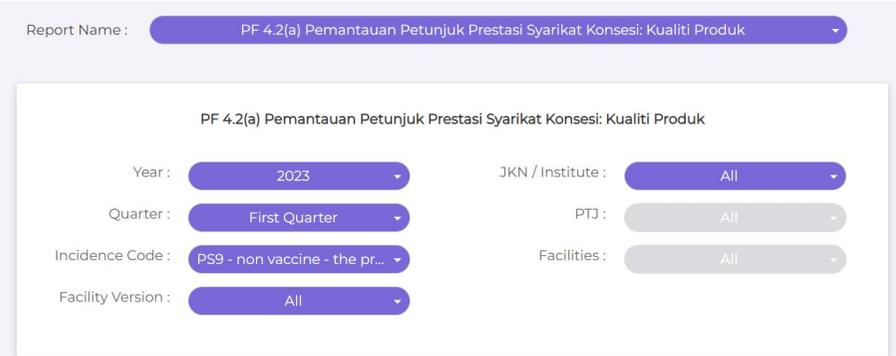
Function Flow	PF 4.1(b) report in current Version 1.1	PF 4.1(b) report in current Version 1.2
<p>1. PF 4.1 (b) report filter</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 4.1 (b)</p>  <p>1. Currently, user able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter, default to 'Annual', however user can select other: <ul style="list-style-type: none"> First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Incidence Code, default to 'All', however user can select specific Penalty Incident Code: <ul style="list-style-type: none"> PS 2 "The delivery products shall be made and completed during office hour between 8am to 5pm excluding (lunch hour and Friday prayer)" PS 3 "The delivery shall be door to door basis (different location from the LPO address)" PS 4 "The quantity order not tally with the LPO (more than order quantity)" 	<p>Dashboard → Reports → PF Report → Inventory → PF 4.1 (b)</p> <p>1. Report renamed to PF 4.1(b) Pemantauan Petunjuk Prestasi: Bekalan dan Penghantaran Syarikat Konsesi</p>  <p>2. Changes on filters as below:</p> <ol style="list-style-type: none"> Quarter, period as following: <ul style="list-style-type: none"> Default to First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Penalty Incidence Code, selections with its description as following: <ul style="list-style-type: none"> Default to PS 5 "The product shall not be physically damage/obsolete or expired" PS 6 "The product shall be in accordance the specifications" PS 7 "The product shall be in accordance to the description in LPO" PS 8 "Failed to deliver emergency (29 items) product within 24 hours from the LPO Date" <p>3. Changes on report format to display information based on selected</p>

Function Flow	PF 4.1(b) report in current Version 1.1	PF 4.1(b) report in current Version 1.2																																																																																																																																																																				
	<p>PF 4.1(b) Aktiviti : Perolehan Dan Bekalan (RU: Perjanjian Konsesi Appendix 5A)</p> <p>Year: <input type="text" value="2021"/> State / Institute: <input type="text" value="All"/></p> <p>Quarter: <input type="text" value="Annual"/> PTJ: <input type="text" value="All"/></p> <p>Incidence Code: <input type="text" value="All"/> Facilities: <input type="text" value="All"/></p> <p>PS2 - the delivery products shall be made and completed during office hour between 8am to 5pm excluding (lunch hour and friday prayer)</p> <p>PS3 - the delivery shall be door to door basis (different location from the lpo address)</p> <p>PS4 - the quantity order not tally with the lpo (more than order quantity)</p> <p><input type="button" value="Excel"/></p> <p>2. Current report format as below:</p> <p>PF 4.1(b) Aktiviti : Perolehan Dan Bekalan (RU: Perjanjian Konsesi Appendix 5A) TARIKH CETAK: 27-04-2022</p> <p>Financial Year: 2021 State: All Quarter: Q2 PTJ Code: All Incidence Code: All Facility Name: All</p> <table border="1"> <thead> <tr> <th rowspan="2">Negeri</th> <th rowspan="2">Hospital/ Kesihatan</th> <th rowspan="2">Ubat/ Bukan Ubat</th> <th colspan="3">Bil. Insiden</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Insiden Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Insiden Telah Selesai Proses Penalti (B)</th> <th>Bil. 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Insiden			Nilai Tuntutan Penalti			Bil. Insiden Dalam Proses Dikenakan Penalti (A)	Bil. Insiden Telah Selesai Proses Penalti (B)	Bil. Insiden Dikenakan Penalti (A+B)	Tuntutan Penalti Dalam Proses (RM) (A)	Tuntutan Penalti Yang Telah Selesai (RM) (B)	Jumlah Tuntutan Penalti (RM) (A+B)	Negeri Sembilan	Hospital Tuanku Jaafar, Seremban	Bukan Ubat	0	0	0	0.00	0.00	0.00	Negeri Sembilan	Hospital Tampin	Ubat	0	0	0	0.00	0.00	0.00	Negeri Sembilan	Hospital Tampin	Bukan Ubat	0	0	0	0.00	0.00	0.00	Negeri Sembilan	Hospital Rembau	Ubat	0	0	0	0.00	0.00	0.00	Negeri Sembilan	Hospital Rembau	Bukan Ubat	0	0	0	0.00	0.00	0.00		Hospital - Jumlah		0	0	0	0.00	0.00	0.00	<p>penalty incident code <i>(Notes: Changes apply to PDF and Excel report too)</i></p> <ul style="list-style-type: none"> If selected penalty incident code = PS 5/PS 6/PS 7, 'Bil. Produk' portion will be displayed, layout as below: <p>PF 4.1(b) Pemantauan Petunjuk Prestasi: Bekalan Dan Penghantaran Syarikat Konsesi TARIKH CETAK: 13-02-2023</p> <p>Financial Year: 2022 JKN/Institute: All Quarter: First Quarter PTJ: All Incidence Code: PS5 Facility Name: All Facility Version: All</p> <table border="1"> <thead> <tr> <th rowspan="3">JKN/ Institusi</th> <th rowspan="3">Hospital/ PKD/ Institusi</th> <th rowspan="3">Ubat/ Bukan Ubat</th> <th colspan="5">PSS</th> </tr> <tr> <th colspan="3">Produk Rosak/ Usang/ Luput Yang Gagal Digantikan</th> <th colspan="2">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Produk Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Produk Telah Selesai Proses Penalti (B)</th> <th>Bil. 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Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)	Jabatan Kesihatan Negeri Johor	Hospital Kluang	Ubat	12	50	62	116.00	71.00	187.00	Hospital Kota Tinggi	Ubat	57	19	76	25.00	49.00	74.00	Hospital Mersing	Ubat	121	195	316	98.00	18.00	116.00	Hospital Pakar Sultanah Fatimah, Muar	Ubat	41	151	192	120.00	106.00	226.00	Hospital Sultanah Aminah, Johor Bahru	Ubat	137	178	315	90.00	180.00	270.00	Hospital Tangkak	Ubat	7	10	17	38.00	33.00	71.00	JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	(P55) (Produk Rosak/ Usang/ Luput Yang Gagal Digantikan) (Bil. Produk Dalam Proses Dikenakan Penalti (A)	(P55) (Produk Rosak/ Usang/ Luput Yang Gagal Digantikan) (Bil. Produk Dalam Proses Dikenakan Penalti (B)	(P55) (Produk Rosak/ Usang/ Luput Yang Gagal Digantikan) (Bil. 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Jumlah Bukan Ubat			54	42	96	12.00	30.00	42.00																																																																																																																																																																								
Jumlah Ubat + Bukan Ubat			54	42	96	12.00	30.00	42.00																																																																																																																																																																								
JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	(PS8) (Penghantaran Kes Kecemasan Melebihi 24 Jam) (Bil. Insiden) Dalam Proses Dikenakan Penalti (A)	(PS8) (Penghantaran Kes Kecemasan Melebihi 24 Jam) (Bil. Insiden) Telah Selesai Proses Dikenakan Penalti (B)	(PS8) (Penghantaran Kes Kecemasan Melebihi 24 Jam) (Bil. Insiden) Dikenakan Penalti (A+B)*	(PS8) (Penghantaran Kes Kecemasan Melebihi 24 Jam) (Nilai Tuntutan Penalti) Dalam Proses (RM) (a)	(PS8) (Penghantaran Kes Kecemasan Melebihi 24 Jam) (Nilai Tuntutan Penalti) Yang Telah Selesai (RM) (b)	(PS8) (Penghantaran Kes Kecemasan Melebihi 24 Jam) (Jumlah Tuntutan Penalti (RM) (a+b))																																																																																																																																																																								
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Bukan Ubat	9	7	16	2	5	7																																																																																																																																																																								
Jumlah Hospital			9	7	16	2	5	7																																																																																																																																																																								

Summary of Ticket Number and Requests for Inventory Module – PF 4.2 (a)

No.	Ticket #	Description	Requests	Solution
1.	2200079 40E	<p><u>PF 4.2 (a)-Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</u></p> <p>Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</p> <p>1: To revise current format accordingly</p> <p>2: Dashboard - Please add ""penalty incidence code"" in excel download sheet</p> <p>3: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>4: Dashboard & PhIS Screen - To add PS10 & to remove PS11</p> <p>5: Dashboard - To link klinik kesihatan data to respective PKD</p>	User request to enhance report filters and revise report format.	<p>1. Revised report format</p> <p>2. User able to select PS9 and PS10 for incidence code</p>

Function Flow	PF 4.2(a) report in current Version 1.1	PF 4.2(a) report in current Version 1.2
<p>1. PF 4.2 (a) report filter</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 4.2 (a)</p>  <p>1. Currently, user able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter, default to 'Annual', however user can select other: <ul style="list-style-type: none"> First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Incidence Code, default to 'All', however user can select specific Penalty Incident Code: <ul style="list-style-type: none"> PS 9 "Non Vaccine - The product delivered must have at least 2/3 of the shelf life" PS 11 "Vaccine - The vaccine must have at least six (6) months of the shelf life" 	<p>Dashboard → Reports → PF Report → Inventory → PF 4.2 (a)</p>  <p>1. Changes on filters as below:</p> <ol style="list-style-type: none"> Quarter, period as following: <ul style="list-style-type: none"> Default to First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/1/YY – 30/6/YY) Third Quarter (1/1/YY – 30/9/YY) Fourth Quarter (1/1/YY – 31/12/YY) Penalty Incidence Code, selections with its description as following: <ul style="list-style-type: none"> Default to PS 9 "Non Vaccine - The product delivered must have at least 2/3 of the shelf life" PS 10 "The temperature must be maintained within (2C - 8C) at all times through delivery"

Function Flow	PF 4.2(a) report in current Version 1.1	PF 4.2(a) report in current Version 1.2																																																																																																																																																																																																																		
	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center; font-size: small;">PF 4.2(a) Aktiviti : Perolehan Dan Bekalan (RUJ: Perjanjian Konsesi Appendix 5B)</p> <p>Year: 2021 State / Institute: All</p> <p>Quarter: Annual PTJ: All</p> <p>Incidence Code: All Facilities: All</p> <p style="font-size: x-small;">PS9 - non vaccine - the product delivered must have at least 2/3 of the shelf life</p> <p style="border: 1px solid red; font-size: x-small;">PS11 - vaccine - the vaccine must have at least six (6) months of the shelf life</p> <p style="text-align: right;">Excel</p> </div> <p>2. Current report format as below:</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td colspan="2">Financial Year: 2021</td> <td colspan="2">State: All</td> </tr> <tr> <td colspan="2">Quarter: All</td> <td colspan="2">PTJ Code: All</td> </tr> <tr> <td colspan="2">Incidence Code: All</td> <td colspan="2">Facility Name: All</td> </tr> <tr> <th rowspan="2">Negeri</th> <th rowspan="2">Hospital/ Kesihatan</th> <th rowspan="2">Ubat/ Bukan Ubat</th> <th colspan="3">Bil. Produk</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Produk Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Produk Telah Selesai Proses Penalti (B)</th> <th>Bil. Produk Dikenakan Penalti (A+B)</th> <th>Tuntutan Penalti Dalam Proses (RM) (A)</th> <th>Tuntutan Penalti Yang Telah Selesai (RM) (B)</th> <th>Jumlah Tuntutan Penalti (RM) (A+B)</th> </tr> <tr> <td>Johor</td> <td>Hospital Sultan Ismail Johor Bahru</td> <td>Ubat</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Johor</td> <td>Hospital Sultan Ismail Johor Bahru</td> <td>Bukan Ubat</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Johor</td> <td>Hospital Pakar Sultanah Fatimah, Muar</td> <td>Ubat</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Johor</td> <td>Hospital Pakar Sultanah Fatimah, Muar</td> <td>Bukan Ubat</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td></td> <td>Hospital - Jumlah</td> <td></td> <td>0</td> <td>32</td> <td>32</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>	Financial Year: 2021		State: All		Quarter: All		PTJ Code: All		Incidence Code: All		Facility Name: All		Negeri	Hospital/ Kesihatan	Ubat/ Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti			Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A+B)	Tuntutan Penalti Dalam Proses (RM) (A)	Tuntutan Penalti Yang Telah Selesai (RM) (B)	Jumlah Tuntutan Penalti (RM) (A+B)	Johor	Hospital Sultan Ismail Johor Bahru	Ubat	0	0	0	0.00	0.00	0.00	Johor	Hospital Sultan Ismail Johor Bahru	Bukan Ubat	0	0	0	0.00	0.00	0.00	Johor	Hospital Pakar Sultanah Fatimah, Muar	Ubat	0	0	0	0.00	0.00	0.00	Johor	Hospital Pakar Sultanah Fatimah, Muar	Bukan Ubat	0	0	0	0.00	0.00	0.00		Hospital - Jumlah		0	32	32	0.00	0.00	0.00	<p>2. Changes on report format to display information based on selected penalty incident code (Notes: Changes apply to PDF and Excel report too)</p> <ul style="list-style-type: none"> If selected penalty incident code = PS 9, 'Bil. Produk' portion will be displayed, layout as below: <p style="text-align: right; font-size: x-small;">TARIKH CETAK: 13-02-2023</p> <p style="font-size: x-small;">PF 4.2(a) Pemantauan Petunjuk Prestasi Syarikat Konsesi: Kualiti Produk</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td colspan="2">Financial Year: 2022</td> <td colspan="2">JKN/Institute: All</td> </tr> <tr> <td colspan="2">Quarter: First Quarter</td> <td colspan="2">PTJ: All</td> </tr> <tr> <td colspan="2">Incidence Code: PS9</td> <td colspan="2">Facility Name: All</td> </tr> <tr> <td colspan="2">Facility Version: All</td> <td colspan="2"></td> </tr> <tr> <th rowspan="3">JKN/ Institusi</th> <th rowspan="3">Hospital/ PKD/ Institusi</th> <th rowspan="3">Ubat/ Bukan Ubat</th> <th colspan="6">PS9</th> </tr> <tr> <th colspan="6">Produk Diterima Kurang Daripada 2/3 Jangka Hayat</th> </tr> <tr> <th colspan="3">Bil. Produk</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Produk Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Produk Telah Selesai Proses Penalti (B)</th> <th>Bil. 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Produk			Nilai Tuntutan Penalti			Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)			Hospital-Ubat								Jabatan Kesihatan Negeri Johor	Hospital Sultan Ismail, Pandan	Ubat	8	41	49	14.00	52.00	66.00	Hospital T.S Maharaja Tun Ibrahim, Kulai	Ubat	57	40	97	58.00	63.00	121.00	Jabatan Kesihatan Negeri Kelantan	Hospital Pasir Mas	Ubat	3	12	15	12.00	16.00	28.00	Hospital Tanah Merah	Ubat	56	1	57	3.00	30.00	33.00	Jabatan Kesihatan Negeri Melaka	Hospital Alor Gajah	Ubat	79	82	161	107.00	17.00	124.00	Jabatan Kesihatan Negeri Pahang	Hospital Bentong	Ubat	20	133	153	53.00	71.00	124.00	Hospital Pekan	Ubat	183	178	361	177.00	80.00	257.00	Hospital Raub	Ubat	7	6	13	29.00	11.00	40.00	Jabatan Kesihatan Negeri Perak	Hospital Kampar	Ubat	143	57	200	199.00	73.00	272.00	Hospital Kuala Kangsar	Ubat	6	1	7	18.00	52.00	70.00
Financial Year: 2021		State: All																																																																																																																																																																																																																		
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Negeri	Hospital/ Kesihatan	Ubat/ Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti																																																																																																																																																																																																														
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Johor	Hospital Sultan Ismail Johor Bahru	Ubat	0	0	0	0.00	0.00	0.00																																																																																																																																																																																																												
Johor	Hospital Sultan Ismail Johor Bahru	Bukan Ubat	0	0	0	0.00	0.00	0.00																																																																																																																																																																																																												
Johor	Hospital Pakar Sultanah Fatimah, Muar	Ubat	0	0	0	0.00	0.00	0.00																																																																																																																																																																																																												
Johor	Hospital Pakar Sultanah Fatimah, Muar	Bukan Ubat	0	0	0	0.00	0.00	0.00																																																																																																																																																																																																												
	Hospital - Jumlah		0	32	32	0.00	0.00	0.00																																																																																																																																																																																																												
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Jabatan Kesihatan Negeri Melaka	Hospital Alor Gajah	Ubat	79	82	161	107.00	17.00	124.00																																																																																																																																																																																																												
Jabatan Kesihatan Negeri Pahang	Hospital Bentong	Ubat	20	133	153	53.00	71.00	124.00																																																																																																																																																																																																												
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Function Flow	PF 4.2(a) report in current Version 1.1	PF 4.2(a) report in current Version 1.2								
		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	(PS9) (Produk Diterima Kurang Daripada 2/3 Jangka Hayat) (Bil. Produk) Bil. Produk Dalam Proses Dikenaka n Penalti (A)	(PS9) (Produk Diterima Kurang Daripada 2/3 Jangka Hayat) (Bil. Produk) Bil. Produk Telah Selesai Proses Dikenaka n Penalti (B)	(PS9) (Produk Diterima Kurang Daripada 2/3 Jangka Hayat) (Bil. Produk) Bil. Produk Dikenaka n Penalti (A+B)*	(PS9) (Produk Diterima Kurang Daripada 2/3 Jangka Hayat) (Nilai Tuntutan Penalti) Tuntutan Penalti Yang Telah Selesai Proses (RM) (a)	(PS9) (Produk Diterima Kurang Daripada 2/3 Jangka Hayat) (Nilai Tuntutan Penalti) Tuntutan Penalti Yang Telah Selesai Proses (RM) (b)	(PS9) (Produk Diterima Kurang Daripada 2/3 Jangka Hayat) (Nilai Tuntutan Penalti) Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)
		Jabatan Kesihatan Negeri Johor	Hospital Ismail, Pandan	Ubat	8	41	49	14	52	66

- If selected penalty incident code = PS 10, 'Bil. Insiden' portion will be displayed, layout as below:

PF 4.2(a) Pemantauan Petunjuk Prestasi Syarikat Konsesi: Kualiti Produk TARIKH CETAK: 16-02-2023

Financial Year: 2022 JKN/Institute: All
 Quarter: Fourth Quarter PTJ: All
 Incidence Code: PS10 Facility Name: All
 Facility Version: All

JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	PS10					
			Penyimpanan Dan Pengangkutan Produk Rangkaian Sejuk Bukan Di Antara 2A°C - 8A°C			Nilai Tuntutan Penalti		
			Bil. Insiden Dalam Proses Dikenakan Penalti (A)	Bil. Insiden Telah Selesai Proses Penalti (B)	Bil. Insiden Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Hospital-Bukan Ubat								
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Bukan Ubat	5	4	9	2.00	2.00	4.00
Jumlah Hospital			5	4	9	2.00	2.00	4.00
Institusi-Bukan Ubat								
Institut Kanser Negara	Institut Kanser Negara	Bukan Ubat	5	4	9	2.00	2.00	4.00
Kesihatan-Bukan Ubat								
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Bukan Ubat	10	8	18	4.00	4.00	8.00
Jabatan Kesihatan Negeri Sabah	Pusat Bekalan Farmasi Negeri Sabah	Bukan Ubat	5	4	9	2.00	2.00	4.00
Jabatan Kesihatan Negeri Sarawak	Pejabat Farmasi Bahagian Limbang	Bukan Ubat	5	4	9	2.00	2.00	4.00
Jumlah PKD			20	16	36	8.00	8.00	16.00
Jumlah Bukan Ubat			30	24	54	12.00	12.00	24.00
Jumlah Ubat + Bukan Ubat			30	24	54	12.00	12.00	24.00

Function Flow	PF 4.2(a) report in current Version 1.1	PF 4.2(a) report in current Version 1.2										
		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	(PS10) (Penyimp anan Dan Pengkang utan Produk Rangkaia n Sejuk Bukan Di Antara 2°C - 8°C) (Bil. Insiden) Bil. Insiden Dalam Proses Dikenaka n Penalti (A)	(PS10) (Penyimp anan Dan Pengkang utan Produk Rangkaia n Sejuk Bukan Di Antara 2°C - 8°C) (Bil. Insiden) Bil. Insiden Telah Selesai Proses Dikenaka n Penalti (B)	(PS10) (Penyimp anan Dan Pengkang utan Produk Rangkaia n Sejuk Bukan Di Antara 2°C - 8°C) (Nilai Tuntutan Penalti) Bil. Insiden Dikenaka n Penalti (A+B)*	(PS10) (Penyimp anan Dan Pengkang utan Produk Rangkaia n Sejuk Bukan Di Antara 2°C - 8°C) (Nilai Tuntutan Penalti) Yang Telah Selesai Proses (RM) (a)	(PS10) (Penyimp anan Dan Pengkang utan Produk Rangkaia n Sejuk Bukan Di Antara 2°C - 8°C) (Nilai Tuntutan Penalti) Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)	(PS10) (Penyimp anan Dan Pengkang utan Produk Rangkaia n Sejuk Bukan Di Antara 2°C - 8°C) (Nilai Tuntutan Penalti) Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)		
		Jabatan Kesihata n Negeri Perak	Hospital Seri Manjung	Bukan Ubat		5	4	9	2	2	4	

Summary of Ticket Number and Requests for Inventory Module – PF 4.2 (b)

No.	Ticket #	Description	Requests	Solution
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No.	Ticket #	Description	Requests	Solution
1.	2200079 41E	<p><u>PF 4.2 (b)-Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</u></p> <p>Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</p> <p>1: To revise current format accordingly</p> <p>2: Dashboard - Please add ""penalty incidence code"" in excel download sheet</p> <p>3: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>4: Dashboard & PhIS Screen - To add PS11 & to remove PS10</p> <p>5: Dashboard - To link klinik kesihatan data to respective PKD</p>	User request to enhance report filters and revise report format.	<p>1. Revised report format</p> <p>2. User able to select PS11, PS12 and PS13 for incidence code</p>
2.	2200095 93E	<p><u>INV - PF4.2(b) - UAT 2.6 request</u></p> <p>Remove "Jumlah Semua Produk APPL yang Dipesan" in PDF Report for PS13. Refer attachment</p>	User request to remove 'Jumlah Semua Produk APPL yang Dipesan' column	'Jumlah Semua Produk APPL Yang Dipesan' has been removed

Function Flow	PF 4.2(b) report in current Version 1.1	PF 4.2(b) report in current Version 1.2
<p>1. PF 4.2 (b) report filter</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 4.2 (b)</p>  <p>1. Currently, user able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter, default to 'Annual', however user can select other: <ul style="list-style-type: none"> First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Incidence Code, default to 'All', however user can select specific Penalty Incident Code: <ul style="list-style-type: none"> PS 10 <i>"The temperature must be maintained within (2C - 8C) at all times through delivery"</i> PS 12 <i>"Vaccine to be supplied shall be under cold chain condition"</i> PS 13 <i>"The products shall be marked with 'Kementerian Kesihatan Malaysia' or 'KKM' on immediate packaging"</i> 	<p>Dashboard → Reports → PF Report → Inventory → PF 4.2 (b)</p>  <ol style="list-style-type: none"> Changes on filters as below: <ol style="list-style-type: none"> Quarter, period as following: <ul style="list-style-type: none"> Default to First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/1/YY – 30/6/YY) Third Quarter (1/1/YY – 30/9/YY) Fourth Quarter (1/1/YY – 31/12/YY) Penalty Incidence Code, selections with its description as following: <ul style="list-style-type: none"> Default to PS 11 <i>"Vaccine - The vaccine must have at least six (6) months of the shelf life"</i> PS 12 <i>"Vaccine to be supplied shall be under cold chain condition"</i> PS 13 <i>"The products shall be marked with 'Kementerian Kesihatan Malaysia' or 'KKM' on immediate packaging"</i> Changes on report format to display information based on selected

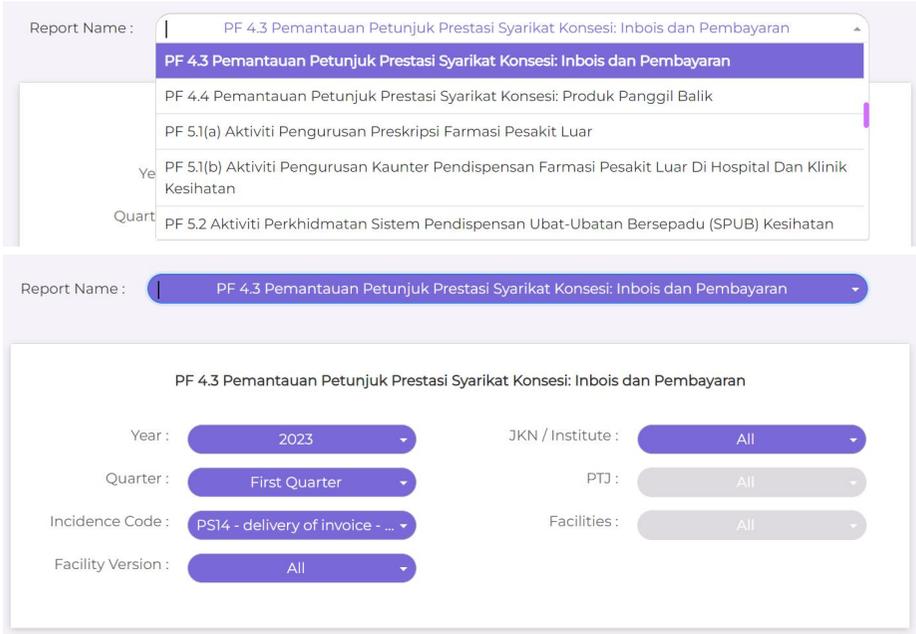
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	<p>Report Name: PF 4.2(b) Aktiviti : Perolehan Dan Bekalan (RUJ: Perjanjian Konsesi Appendix 5B)</p> <p>PF 4.2(b) Aktiviti : Perolehan Dan Bekalan (RUJ: Perjanjian Konsesi Appendix 5B)</p> <p>Year: 2021 State / Institute: All</p> <p>Quarter: Annual PTJ: All</p> <p>Incidence Code: All Facilities: All</p> <p>PS10 - the temperature must be maintained within (2c - 8c) at all times through delivery</p> <p>PS12 - vaccine to be supplied shall be under cold chain condition</p> <p>PS13 - the products shall be marked with 'sementerian kesihatan malaysia' or 'ikm' on immediate packaging</p> <p>Excel</p>	<p>penalty incident code (Notes: Changes apply to PDF and Excel report too)</p> <ul style="list-style-type: none"> If selected penalty incident code = PS 11, 'Bil. Produk' portion will be displayed, layout as below: <p>PF 4.2(b) Pemantauan Petunjuk Prestasi Syarikat Konsesi: Kualiti Produk TARIKH CETAK: 13-02-2023</p> <p>Financial Year: 2022 JKN/Institute: All Quarter: First Quarter PTJ: All Incidence Code: PS11 Facility Name: All Facility Version: All</p> <table border="1"> <thead> <tr> <th rowspan="3">JKN/ Institusi</th> <th rowspan="3">Hospital/ PKD/ Institusi</th> <th rowspan="3">Ubat/ Bukan Ubat</th> <th colspan="6">PS11 Vaksin</th> </tr> <tr> <th colspan="6">Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat</th> </tr> <tr> <th colspan="3">Bil. Produk</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Produk Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Produk Telah Selesai Proses Penalti (B)</th> <th>Bil. Produk Dikenakan Penalti (A+B)*</th> <th>Tuntutan Penalti Dalam Proses (RM) (a)</th> <th>Tuntutan Penalti Yang Telah Selesai (RM) (b)</th> <th>Jumlah Tuntutan Penalti (RM) (a+b)</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="9">Hospital-Ubat</td> </tr> <tr> <td rowspan="2">Jabatan Kesihatan Negeri Johor</td> <td>Hospital Mersing</td> <td>Ubat</td> <td>149</td> <td>167</td> <td>316</td> <td>6.00</td> <td>31.00</td> <td>37.00</td> </tr> <tr> <td>Hospital Sultanah Aminah, Johor Bahru</td> <td>Ubat</td> <td>75</td> <td>116</td> <td>191</td> <td>104.00</td> <td>83.00</td> <td>187.00</td> </tr> <tr> <td rowspan="4">Jabatan Kesihatan Negeri Kedah</td> <td>Hospital Jitra</td> <td>Ubat</td> <td>84</td> <td>58</td> <td>142</td> <td>178.00</td> <td>7.00</td> <td>185.00</td> </tr> <tr> <td>Hospital Kulim</td> <td>Ubat</td> <td>48</td> <td>6</td> <td>54</td> <td>106.00</td> <td>87.00</td> <td>193.00</td> </tr> <tr> <td>Hospital Langkawi</td> <td>Ubat</td> <td>9</td> <td>50</td> <td>59</td> <td>29.00</td> <td>8.00</td> <td>37.00</td> </tr> <tr> <td>Hospital Sik</td> <td>Ubat</td> <td>88</td> <td>53</td> <td>141</td> <td>116.00</td> <td>71.00</td> <td>187.00</td> </tr> <tr> <td rowspan="2">Jabatan Kesihatan Negeri Kelantan</td> <td>Hospital Machang</td> <td>Ubat</td> <td>22</td> <td>23</td> <td>45</td> <td>12.00</td> <td>27.00</td> <td>39.00</td> </tr> <tr> <td>Hospital Jasin</td> <td>Ubat</td> <td>103</td> <td>90</td> <td>193</td> <td>89.00</td> <td>106.00</td> <td>195.00</td> </tr> <tr> <td>Jabatan Kesihatan Negeri Pahang</td> <td>Hospital Bentong</td> <td>Ubat</td> <td>81</td> <td>9</td> <td>90</td> <td>44.00</td> <td>75.00</td> <td>119.00</td> </tr> </tbody> </table>	JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	PS11 Vaksin						Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat						Bil. Produk			Nilai Tuntutan Penalti			Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)			Hospital-Ubat									Jabatan Kesihatan Negeri Johor	Hospital Mersing	Ubat	149	167	316	6.00	31.00	37.00	Hospital Sultanah Aminah, Johor Bahru	Ubat	75	116	191	104.00	83.00	187.00	Jabatan Kesihatan Negeri Kedah	Hospital Jitra	Ubat	84	58	142	178.00	7.00	185.00	Hospital Kulim	Ubat	48	6	54	106.00	87.00	193.00	Hospital Langkawi	Ubat	9	50	59	29.00	8.00	37.00	Hospital Sik	Ubat	88	53	141	116.00	71.00	187.00	Jabatan Kesihatan Negeri Kelantan	Hospital Machang	Ubat	22	23	45	12.00	27.00	39.00	Hospital Jasin	Ubat	103	90	193	89.00	106.00	195.00	Jabatan Kesihatan Negeri Pahang	Hospital Bentong	Ubat	81	9	90	44.00	75.00	119.00	
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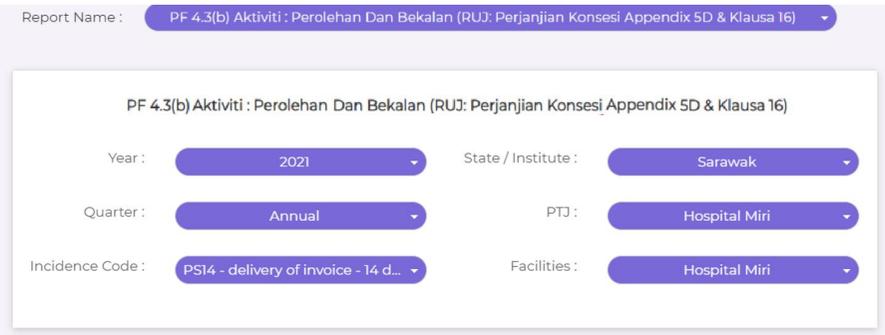
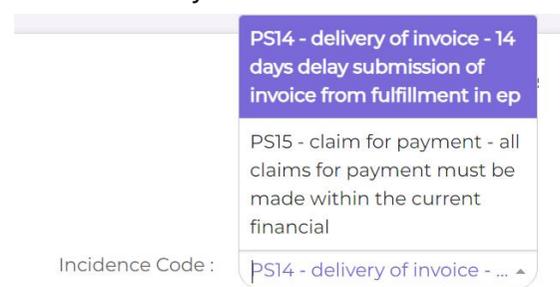
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		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	(PS11) (Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat) (Bil. Produk) Bil. Produk Dalam Proses Dikenaka n Penalti (A)	(PS11) (Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat) (Bil. Produk) Bil. Produk Telah Selesai Proses Dikenaka n Penalti (B)	(PS11) (Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat) (Bil. Produk) Bil. Produk Dikenaka n Penalti (A+B)*	(PS11) (Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat) (Nilai Tuntutan Penalti) Tuntutan Penalti Yang Selesai Proses Dalam Telah Selesai Proses (RM) (a)	(PS11) (Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat) (Nilai Tuntutan Penalti) Tuntutan Penalti Yang Telah Selesai Proses (RM) (b)	(PS11) (Vaksin Diterima Kurang Daripada 6 Bulan Jangka Hayat) (Nilai Tuntutan Penalti) Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)	<p>• If selected penalty incident code = PS 12/PS 13, ‘Bil. Insiden’ portion will be displayed, layout as below:</p> <p>PF 4.2(b) Pemantauan Petunjuk Prestasi Syarikat Konsesi: Kualiti Produk TARIKH CETAK: 16-02-2023</p> <table border="1"> <tr> <td colspan="2">Financial Year: 2022</td> <td colspan="2">JKN/Institute: All</td> </tr> <tr> <td colspan="2">Quarter: Fourth Quarter</td> <td colspan="2">PTJ: All</td> </tr> <tr> <td colspan="2">Incidence Code: PS12</td> <td colspan="2">Facility Name: All</td> </tr> <tr> <td colspan="2">Facility Version: All</td> <td colspan="2"></td> </tr> <tr> <th rowspan="3">JKN/ Institusi</th> <th rowspan="3">Hospital/ PKD/ Institusi</th> <th rowspan="3">Ubat/ Bukan Ubat</th> <th colspan="5">PS12</th> <th rowspan="3">Tuntutan Penalti Dalam Proses (RM) (a)</th> <th rowspan="3">Tuntutan Penalti Yang Telah Selesai (RM) (b)</th> <th rowspan="3">Jumlah Tuntutan Penalti (RM) (a+b)</th> </tr> <tr> <th colspan="5">Vaksin</th> </tr> <tr> <th colspan="5">Penghantaran Vaksin Bukan Dalam Rangkaian Sejuk</th> </tr> <tr> <th colspan="2"></th> <th colspan="2">Bil. Insiden</th> <th colspan="2">Nilai Tuntutan Penalti</th> <th colspan="2"></th> <th colspan="2"></th> </tr> <tr> <th colspan="2"></th> <th>Bil. Insiden Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Insiden Telah Selesai Proses Penalti (B)</th> <th>Bil. Insiden Dikenakan Penalti (A+B)*</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> <tr> <td colspan="2">Hospital-Ubat</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>Jabatan Kesihatan Negeri Perak</td> <td>Hospital Seri Manjung</td> <td>Ubat</td> <td>9</td> <td>9</td> <td>18</td> <td>9.00</td> <td>9.00</td> <td>18.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>Jumlah Hospital</td> <td>9</td> <td>9</td> <td>18</td> <td>9.00</td> <td>9.00</td> <td>18.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Institusi-Ubat</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>Pusat Darah Negara</td> <td>Pusat Darah Negara</td> <td>Ubat</td> <td>9</td> <td>9</td> <td>18</td> <td>9.00</td> <td>9.00</td> <td>18.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Kesihatan-Ubat</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>Jabatan Kesihatan Negeri Sarawak</td> <td>Pejabat Farmasi Bahagian Limbang</td> <td>Ubat</td> <td>9</td> <td>9</td> <td>18</td> <td>9.00</td> <td>9.00</td> <td>18.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>Jumlah PKD</td> <td>9</td> <td>9</td> <td>18</td> <td>9.00</td> <td>9.00</td> <td>18.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>Jumlah Ubat</td> <td>27</td> <td>27</td> <td>54</td> <td>27.00</td> <td>27.00</td> <td>54.00</td> <td colspan="2"></td> </tr> </table>	Financial Year: 2022		JKN/Institute: All		Quarter: Fourth Quarter		PTJ: All		Incidence Code: PS12		Facility Name: All		Facility Version: All				JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	PS12					Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)	Vaksin					Penghantaran Vaksin Bukan Dalam Rangkaian Sejuk							Bil. Insiden		Nilai Tuntutan Penalti								Bil. Insiden Dalam Proses Dikenakan Penalti (A)	Bil. Insiden Telah Selesai Proses Penalti (B)	Bil. Insiden Dikenakan Penalti (A+B)*							Hospital-Ubat												Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Ubat	9	9	18	9.00	9.00	18.00					Jumlah Hospital	9	9	18	9.00	9.00	18.00			Institusi-Ubat												Pusat Darah Negara	Pusat Darah Negara	Ubat	9	9	18	9.00	9.00	18.00			Kesihatan-Ubat												Jabatan Kesihatan Negeri Sarawak	Pejabat Farmasi Bahagian Limbang	Ubat	9	9	18	9.00	9.00	18.00					Jumlah PKD	9	9	18	9.00	9.00	18.00					Jumlah Ubat	27	27	54	27.00	27.00	54.00		
Financial Year: 2022		JKN/Institute: All																																																																																																																																																																									
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Pusat Darah Negara	Pusat Darah Negara	Ubat	9	9	18	9.00	9.00	18.00																																																																																																																																																																			
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Jabatan Kesihatan Negeri Sarawak	Pejabat Farmasi Bahagian Limbang	Ubat	9	9	18	9.00	9.00	18.00																																																																																																																																																																			
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Function Flow	PF 4.2(b) report in current Version 1.1	PF 4.2(b) report in current Version 1.2															
						(PS12) (Penghan taran Vaksin Bukan Dalam Rangkaia n Sejuk) (Bil. Insiden) Bil. Insiden Dalam Proses Dikenaka n Penalti (A)	(PS12) (Penghan taran Vaksin Bukan Dalam Rangkaia n Sejuk) (Bil. Insiden) Bil. Insiden Telah Selesai Proses Penalti (B)	(PS12) (Penghan taran Vaksin Bukan Dalam Rangkaia n Sejuk) (Nilai Tuntutan Penalti) Bil. Insiden Dikenaka n Penalti (A+B)*	(PS12) (Penghan taran Vaksin Bukan Dalam Rangkaia n Sejuk) (Nilai Tuntutan Penalti) Yang Selesai Proses (RM) (a)	(PS12) (Penghan taran Vaksin Bukan Dalam Rangkaia n Sejuk) (Nilai Tuntutan Penalti) Jumlah Tuntutan Penalti (RM) (b)	(PS12) (Penghan taran Vaksin Bukan Dalam Rangkaia n Sejuk) (Nilai Tuntutan Penalti) Jumlah Tuntutan Penalti (RM) (a+b)						
Jabatan Kesihatan Negeri Perak	Hospital/ PKD/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat									9	9	18	9	9	18
Jumlah Hospital												9	9	18	9	9	18

Summary of Ticket Number and Requests for Inventory Module – PF 4.3

No.	Ticket #	Description	Requests	Solution
1.	2200079 42E	<p><u>Combine 4.3a dan 4.3b</u></p> <p>Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</p> <p>1: To revise current format accordingly</p> <p>2: Dashboard - Please add "penalty incidence code" in excel download sheet</p> <p>3: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>4: Dashboard - To link klinik kesihatan data to respective PKD</p> <p>5: Dashboard - To add PS16</p>	User request to combine PF 4.3a and 43b, enhance report filters and revise its report format.	<p>1. PF 4.3(a) and 4.3(b) have been combined into new PF 4.3 report</p> <p>2. Revised report format</p> <p>3. User able to select PS14 or PS15 for incidence code</p>
2.	2200095 94E	<p><u>INV - PF4.3 - UAT 2.6 request</u></p> <p>PS 14, PS 15</p> <p>1) Remove "Jumlah Semua Produk APPL yang Dipesan" in PDF Report for PS14. Refer attachment</p> <p>2) Add " (A), (B), (A+B), (a), (b), (a+b) " in PDF Report for PS 14.</p> <p>3) Rename Catatan to capital letter "CATATAN"</p>	User request to remove 'Jumlah Semua Produk APPL Yang Dipesan' column in report and rename formula code for 'Bil Insiden' portion to upper case letter.	<p>1. 'Jumlah Semua Produk APPL Yang Dipesan' column has been removed</p> <p>2. Formula code at 'Bil. Insiden' portion has been renamed to upper case letter</p>

Function Flow	PF 4.3(a) & PF 4.3(b) report in current Version 1.1	PF 4.3 report in current Version 1.2
<p>1. Menu</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 4.3(a)</p>  <p>1. User able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter, default to Annual, however user can select options: <ul style="list-style-type: none"> • First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/4/YY – 30/6/YY) • Third Quarter (1/7/YY – 30/9/YY) • Fourth Quarter (1/10/YY – 31/12/YY) Incidence Code, only can select PS 14 “<i>Delivery of Invoice - 14 days delay submission of invoice from fulfillment in eP</i>” 	<p>Dashboard → Reports → PF Report → Inventory → PF 4.3</p> <p>Menu will be displayed as below:</p> <ul style="list-style-type: none"> • PF 4.3(a) and PF 4.3(b) have been removed and combined as a new report PF 4.3  <ol style="list-style-type: none"> PF 4.3 Pemantauan Petunjuk Prestasi Syarikat Konsesi: Inbois dan Pembayaran report is displayed User able to filter the report by the following criteria: <ol style="list-style-type: none"> Financial Year, default to current year Quarter, period as following: <ul style="list-style-type: none"> • Default to First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/4/YY – 30/6/YY)

Function Flow	PF 4.3(a) & PF 4.3(b) report in current Version 1.1	PF 4.3 report in current Version 1.2																																																																																																																																									
	<p>Dashboard → Reports → PF Report → Inventory → PF 4.3(b)</p>  <ol style="list-style-type: none"> User able to filter the report by the following criteria: <ol style="list-style-type: none"> Quarter – Default to Annual, however user can select options: <ul style="list-style-type: none"> First Quarter (1/1/YY – 31/3/YY) Second Quarter (1/4/YY – 30/6/YY) Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) Penalty Incidence Code, only can select PS 15 “Claim for payment - All claims for payment must be made within the current financial” 	<ul style="list-style-type: none"> Third Quarter (1/7/YY – 30/9/YY) Fourth Quarter (1/10/YY – 31/12/YY) <p>c. Penalty Incidence Code, selections with its description as following:</p> <ul style="list-style-type: none"> Default to PS 14 “Delivery of Invoice - 14 days delay submission of invoice from fulfillment in eP” PS 15 “Claim for payment - All claims for payment must be made within the current financial”  <ol style="list-style-type: none"> Report to display information based on selected penalty incident code (Notes: Changes apply to PDF and Excel report too) <ul style="list-style-type: none"> If selected penalty incident code = PS 14, ‘Bil. Produk’ portion will be displayed, layout as below: <p style="text-align: right;">TARIKH CETAK: 13-02-2023</p> <table border="1" data-bbox="1220 1069 2116 1412"> <thead> <tr> <th colspan="6">PF 4.3 Pemantauan Petunjuk Prestasi Syarikat Konsesi: Inbois Dan Pembayaran</th> <th colspan="3">TARIKH CETAK: 13-02-2023</th> </tr> <tr> <td colspan="3">Financial Year: 2022</td> <td colspan="3">JKN/Institusi: All</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Quarter: First Quarter</td> <td colspan="3">PTJ: All</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Incidence Code: PS14</td> <td colspan="3">Facility Name: All</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Facility Version: All</td> <td colspan="6"></td> </tr> <tr> <th colspan="9">PS14</th> </tr> <tr> <th colspan="9">Serahan Invois Lewat Melebihi 14 Hari</th> </tr> <tr> <th rowspan="2">JKN/ Institusi</th> <th rowspan="2">Hospital/ PKD/ Institusi</th> <th rowspan="2">Ubat/ Bukan Ubat</th> <th colspan="3">Bil. Produk</th> <th colspan="3">Nilai Tuntutan Penalti</th> </tr> <tr> <th>Bil. Invois Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Invois Telah Selesai Proses Penalti (B)</th> <th>Bil. Invois Dikenakan Penalti (A+B)*</th> <th>Tuntutan Penalti Dalam Proses (RM) (a)</th> <th>Tuntutan Yang Telah Selesai (RM) (b)</th> <th>Jumlah Tuntutan Penalti (RM) (a+b)</th> </tr> </thead> <tbody> <tr> <td colspan="9">Hospital-Ubat</td> </tr> <tr> <td rowspan="2">Jabatan Kesihatan Negeri Johor</td> <td>Hospital Permai Tampoi</td> <td>Ubat</td> <td>10</td> <td>51</td> <td>61</td> <td>48.00</td> <td>34.00</td> <td>82.00</td> </tr> <tr> <td>Hospital Sultan Ismail, Pandan</td> <td>Ubat</td> <td>6</td> <td>10</td> <td>16</td> <td>16.00</td> <td>11.00</td> <td>27.00</td> </tr> <tr> <td rowspan="4">Jabatan Kesihatan Negeri Kedah</td> <td>Hospital Jitra</td> <td>Ubat</td> <td>125</td> <td>121</td> <td>246</td> <td>86.00</td> <td>37.00</td> <td>123.00</td> </tr> <tr> <td>Hospital K. Nerang</td> <td>Ubat</td> <td>40</td> <td>180</td> <td>220</td> <td>161.00</td> <td>151.00</td> <td>312.00</td> </tr> <tr> <td>Hospital Kulim</td> <td>Ubat</td> <td>104</td> <td>100</td> <td>204</td> <td>74.00</td> <td>78.00</td> <td>152.00</td> </tr> <tr> <td>Hospital Langkawi</td> <td>Ubat</td> <td>162</td> <td>238</td> <td>400</td> <td>181.00</td> <td>72.00</td> <td>253.00</td> </tr> </tbody> </table>	PF 4.3 Pemantauan Petunjuk Prestasi Syarikat Konsesi: Inbois Dan Pembayaran						TARIKH CETAK: 13-02-2023			Financial Year: 2022			JKN/Institusi: All						Quarter: First Quarter			PTJ: All						Incidence Code: PS14			Facility Name: All						Facility Version: All									PS14									Serahan Invois Lewat Melebihi 14 Hari									JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti			Bil. Invois Dalam Proses Dikenakan Penalti (A)	Bil. Invois Telah Selesai Proses Penalti (B)	Bil. Invois Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)	Hospital-Ubat									Jabatan Kesihatan Negeri Johor	Hospital Permai Tampoi	Ubat	10	51	61	48.00	34.00	82.00	Hospital Sultan Ismail, Pandan	Ubat	6	10	16	16.00	11.00	27.00	Jabatan Kesihatan Negeri Kedah	Hospital Jitra	Ubat	125	121	246	86.00	37.00	123.00	Hospital K. Nerang	Ubat	40	180	220	161.00	151.00	312.00	Hospital Kulim	Ubat	104	100	204	74.00	78.00	152.00	Hospital Langkawi	Ubat	162	238	400	181.00	72.00	253.00
PF 4.3 Pemantauan Petunjuk Prestasi Syarikat Konsesi: Inbois Dan Pembayaran						TARIKH CETAK: 13-02-2023																																																																																																																																					
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JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti																																																																																																																																					
			Bil. Invois Dalam Proses Dikenakan Penalti (A)	Bil. Invois Telah Selesai Proses Penalti (B)	Bil. Invois Dikenakan Penalti (A+B)*	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)																																																																																																																																			
Hospital-Ubat																																																																																																																																											
Jabatan Kesihatan Negeri Johor	Hospital Permai Tampoi	Ubat	10	51	61	48.00	34.00	82.00																																																																																																																																			
	Hospital Sultan Ismail, Pandan	Ubat	6	10	16	16.00	11.00	27.00																																																																																																																																			
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	Hospital Kulim	Ubat	104	100	204	74.00	78.00	152.00																																																																																																																																			
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Function Flow	PF 4.3(a) & PF 4.3(b) report in current Version 1.1	PF 4.3 report in current Version 1.2								
				(PS14) (Serahan Invois Lewat Melebihi 14 Hari) (Bil. Produk Bil. Invois Dalam Proses Dikenakan Penalti (A))	(PS14) (Serahan Invois Lewat Melebihi 14 Hari) (Bil. Produk Bil. Invois Telah Selesai Proses Penalti (B))	(PS14) (Serahan Invois Lewat Melebihi 14 Hari) (Bil. Produk Bil. Invois Dikenakan Penalti (A+B)*)	(PS14) (Serahan Invois Lewat Melebihi 14 Hari) (Nilai Tuntutan Penalti Dalam Proses (RM) (a))	(PS14) (Serahan Invois Lewat Melebihi 14 Hari) (Nilai Tuntutan Penalti Yang Telah Selesai (RM) (b))	(PS14) (Serahan Invois Lewat Melebihi 14 Hari) (Nilai Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b))	
		Jabatan Kesihatan Negeri Johor	Hospital Permai Tampoi	Ubat	10	51	61	48	34	82

- If selected penalty incident code = PS 15, 'Bil. Insiden' portion will be displayed, layout as below:

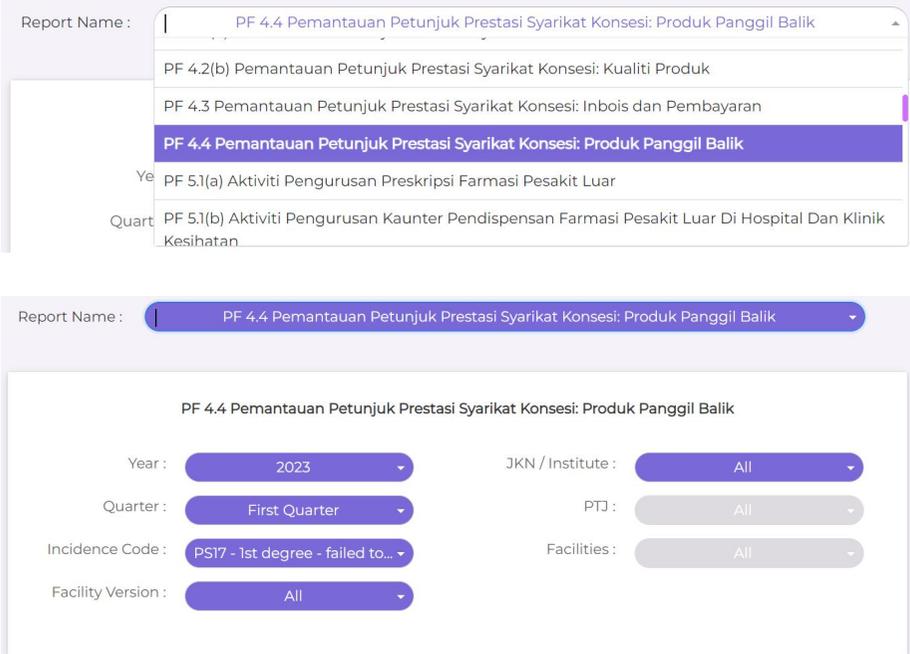
PF 4.3 Pemantauan Petunjuk Prestasi Syarikat Koneksi: Inbois Dan Pembayaran TARIKH CETAK: 16-02-2023

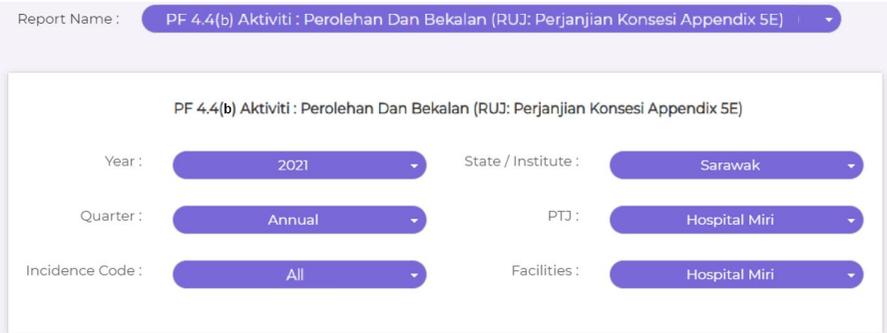
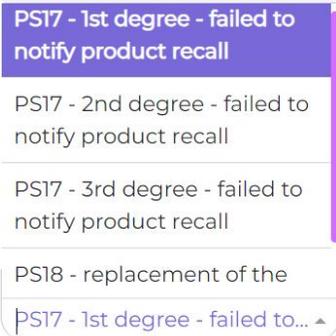
Financial Year: 2022 Quarter: First Quarter Incidence Code: PS15 Facility Version: All		JKN/Institute: All PTJ: All Facility Name: All		PS15						
JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	Tuntutan Bayaran Tidak Dilakukan Dalam Tahun Kewangan Semasa			Nilai Tuntutan Penalti		Jumlah Tuntutan Penalti (RM) (a+b)		
			Bil. Insiden Dalam Proses Dikenakan Penalti (A)	Bil. Insiden Telah Selesai Proses Penalti (B)	Bil. Insiden Dikenakan Penalti (A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)			
Hospital-Bukan Ubat										
Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Bukan Ubat	8	4	12	7.00	2.00	9.00		
Jumlah Hospital			8	4	12	7.00	2.00	9.00		
Institusi-Bukan Ubat										
Institut Kanser Negara	Institut Kanser Negara	Bukan Ubat	8	4	12	7.00	2.00	9.00		
Kesihatan-Bukan Ubat										
Jabatan Kesihatan Negeri Perak	Pejabat Kesihatan Daerah Kinta	Bukan Ubat	16	8	24	14.00	4.00	18.00		
Jabatan Kesihatan Negeri Sabah	Pusat Bekalan Farmasi Negeri Sabah	Bukan Ubat	8	4	12	7.00	2.00	9.00		
Jabatan Kesihatan Negeri Sarawak	Pejabat Farmasi Bahagian Limbang	Bukan Ubat	8	4	12	7.00	2.00	9.00		
Jumlah PKD			32	16	48	28.00	8.00	36.00		
Jumlah Bukan Ubat			48	24	72	42.00	12.00	54.00		
Jumlah Ubat + Bukan Ubat			48	24	72	42.00	12.00	54.00		

Function Flow	PF 4.3(a) & PF 4.3(b) report in current Version 1.1	PF 4.3 report in current Version 1.2								
					(PS15) (Tuntutan Bayaran Tidak Dilakukan Dalam Tahun Kewangan Semasa) (Bil. Insiden Dalam Proses Dikenakan Penalti (A))	(PS15) (Tuntutan Bayaran Tidak Dilakukan Dalam Tahun Kewangan Semasa) (Bil. Insiden Dalam Proses Dikenakan Penalti (B))	(PS15) (Tuntutan Bayaran Tidak Dilakukan Dalam Tahun Kewangan Semasa) (Nilai Tuntutan Penalti Yang Selesai (RM) (a))	(PS15) (Tuntutan Bayaran Tidak Dilakukan Dalam Tahun Kewangan Semasa) (Nilai Tuntutan Penalti Yang Selesai (RM) (b))	(PS15) (Tuntutan Bayaran Tidak Dilakukan Dalam Tahun Kewangan Semasa) (Nilai Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b))	
		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	8	4	12	7	2	9
		Jabatan Kesihatan Negeri Perak	Hospital Seri Manjung	Bukan Ubat	8	4	12	7	2	9

Summary of Ticket Number and Requests for Inventory Module – PF 4.4

No.	Ticket #	Description	Requests	Solution
1.	2200079 43E	<p><u>Combine 4.4a dan 4.4b</u></p> <p>Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun</p> <p>1: To revise current format accordingly</p> <p>2: Dashboard - Please add "penalty incidence code" in excel download sheet</p> <p>3: Dashboard - To tally Quarter/Monthly/ Annually</p> <p>4: Dashboard - To link klinik kesihatan data to respective PKD</p>	User request to combine PF 4.4a and PF4.4b and revise its report format.	<p>1. PF 4.4(a) and 4.4(b) have been combined into new PF 4.4 report</p> <p>2. Revised report format</p> <p>3. User able to select PS17 and PS18</p>
2.	2200095 95E	<p><u>INV - PF4.4 - UAT 2.6 request</u></p> <p>PS 17 (1st Degree/2nd Degree/3rd Degree), PS 18</p> <p>1) Remove "Jumlah Semua Produk APPL yang Dipesan" in PDF Report for PS14. Refer attachment</p> <p>2) Add " (A), (B), (A+B), (a), (b), (a+b) " in PDF Report for PS 14.</p> <p>3) Rename Catatan to capital letter "CATATAN". Refer attachment</p>	User request to remove 'Jumlah Semua Produk APPL Yang Dipesan' column in report and rename formula code for 'Bil Insiden' portion to upper case letter.	<p>1. 'Jumlah Semua Produk APPL Yang Dipesan' column has been removed</p> <p>2. Formula code at 'Bil. Insiden' portion has been renamed to upper case letter</p>

Function Flow	PF 4.4 report in current Version 1.1	PF 4.4 report in current Version 1.2
<p>1. Menu</p>	<p>Dashboard → Reports → PF Report → Inventory → PF 4.4(a)</p>  <p>1. User able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter – Default to ‘Annual’, however user can select other: <ul style="list-style-type: none"> • First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/4/YY – 30/6/YY) • Third Quarter (1/7/YY – 30/9/YY) • Fourth Quarter (1/10/YY – 31/12/YY) Incidence Code, selections with its description as following: <ul style="list-style-type: none"> • 1st Degree - Failed to notify product recall • 2nd Degree - Failed to notify product recall • 3rd Degree - Failed to notify product recall 	<p>Dashboard → Reports → PF Report → Inventory → PF 4.4</p> <p>Menu will be displayed as below:</p> <ul style="list-style-type: none"> • PF 4.4(a) and PF 4.4(b) have been removed and combined as a new report PF 4.4  <p>1. PF 4.4 Pemantauan Petunjuk Prestasi Syarikat Konsesi: Produk Panggil Balik report is displayed</p> <p>2. User able to filter the report by the following criteria:</p> <ol style="list-style-type: none"> Quarter, period as following: <ul style="list-style-type: none"> • Default to First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/1/YY – 30/6/YY) • Third Quarter (1/1/YY – 30/9/YY)

Function Flow	PF 4.4 report in current Version 1.1	PF 4.4 report in current Version 1.2																																																																																						
	<p>Dashboard → Reports → PF Report → Inventory → PF 4.4(b)</p>  <p>1. User able to filter the report by the following criteria:</p> <p>a. Quarter – Default to ‘Annual’, however user can select other:</p> <ul style="list-style-type: none"> • First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/4/YY – 30/6/YY) • Third Quarter (1/7/YY – 30/9/YY) • Fourth Quarter (1/10/YY – 31/12/YY) <p>b. Penalty Incidence Code, only can select PS 18 “Replacement of the Recalled Products within 24 hours”</p>	<ul style="list-style-type: none"> • Fourth Quarter (1/1/YY – 31/12/YY) <p>b. Penalty Incidence Code, selections with its description as following:</p> <ul style="list-style-type: none"> • Default to PS 17 “1st Degree - Failed to notify product recall” • PS 17 “2nd Degree - Failed to notify product recall” • PS 17 “3rd Degree - Failed to notify product recall” • PS 18 “Replacement of the Recalled Products within 24 hours”  <p>Incidence Code : PS17 - 1st degree - failed to...</p> <p>3. New report format as below:</p> <p>PF 4.4 Pemantauan Petunjuk Prestasi Syarikat Konsesi: Produk Panggil Balik TARIKH CETAK: 13-02-2023</p> <table border="1" data-bbox="1227 917 2123 1272"> <thead> <tr> <th colspan="2">JKN/ Institusi</th> <th>Hospital/ PKD/ Institusi</th> <th>Ubat/ Bukan Ubat</th> <th colspan="5">PS17 Gagal mematuhi garis panduan BPFK 1st DEGREE RECALL</th> </tr> <tr> <th colspan="3"></th> <th colspan="5">Nilai Tuntutan Penalti</th> </tr> <tr> <th colspan="3"></th> <th>Bil. Insiden Dalam Proses Dikenakan Penalti (A)</th> <th>Bil. Insiden Telah Selesai Proses Penalti (B)</th> <th>Bil. Insiden Dikenakan Penalti (A+B)</th> <th>Tuntutan Penalti Dalam Proses (RM) (a)</th> <th>Tuntutan Penalti Yang Telah Selesai (RM) (b)</th> <th>Jumlah Tuntutan Penalti (RM) (a+b)</th> </tr> </thead> <tbody> <tr> <td colspan="9">Hospital-Ubat</td> </tr> <tr> <td rowspan="2">Jabatan Kesihatan Negeri Johor</td> <td>Hospital Pakar Sultanah Fatimah, Muar</td> <td>Ubat</td> <td>154</td> <td>79</td> <td>233</td> <td>81.00</td> <td>137.00</td> <td>218.00</td> </tr> <tr> <td>Hospital T.S Maharaja Tun Ibrahim, Kulai</td> <td>Ubat</td> <td>13</td> <td>12</td> <td>25</td> <td>32.00</td> <td>86.00</td> <td>118.00</td> </tr> <tr> <td rowspan="3">Jabatan Kesihatan Negeri Kedah</td> <td>Hospital Baling</td> <td>Ubat</td> <td>131</td> <td>104</td> <td>235</td> <td>82.00</td> <td>11.00</td> <td>93.00</td> </tr> <tr> <td>Hospital K. Nerang</td> <td>Ubat</td> <td>9</td> <td>24</td> <td>33</td> <td>11.00</td> <td>27.00</td> <td>38.00</td> </tr> <tr> <td>Hospital Kulim</td> <td>Ubat</td> <td>189</td> <td>53</td> <td>242</td> <td>133.00</td> <td>78.00</td> <td>211.00</td> </tr> <tr> <td></td> <td>Hospital Sultanah Bahiyah, Alor Setar</td> <td>Ubat</td> <td>50</td> <td>19</td> <td>69</td> <td>52.00</td> <td>15.00</td> <td>67.00</td> </tr> </tbody> </table>	JKN/ Institusi		Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	PS17 Gagal mematuhi garis panduan BPFK 1st DEGREE RECALL								Nilai Tuntutan Penalti								Bil. Insiden Dalam Proses Dikenakan Penalti (A)	Bil. Insiden Telah Selesai Proses Penalti (B)	Bil. Insiden Dikenakan Penalti (A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)	Hospital-Ubat									Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	Ubat	154	79	233	81.00	137.00	218.00	Hospital T.S Maharaja Tun Ibrahim, Kulai	Ubat	13	12	25	32.00	86.00	118.00	Jabatan Kesihatan Negeri Kedah	Hospital Baling	Ubat	131	104	235	82.00	11.00	93.00	Hospital K. Nerang	Ubat	9	24	33	11.00	27.00	38.00	Hospital Kulim	Ubat	189	53	242	133.00	78.00	211.00		Hospital Sultanah Bahiyah, Alor Setar	Ubat	50	19	69	52.00	15.00	67.00
JKN/ Institusi		Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	PS17 Gagal mematuhi garis panduan BPFK 1st DEGREE RECALL																																																																																				
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Function Flow	PF 4.4 report in current Version 1.1	PF 4.4 report in current Version 1.2								
		JKN/ Institusi	Hospital/ PKD/ Institusi	Ubat/ Bukan Ubat	(PS17) (Gagal mematuhi garis panduan BPFK) (1st DEGREE RECALL) (Bil. Insiden) Bil. Insiden Dalam Proses Dikenakan Penalti (A)	(PS17) (Gagal mematuhi garis panduan BPFK) (1st DEGREE RECALL) (Bil. Insiden) Bil. Insiden Telah Selesai Proses Penalti (B)	(PS17) (Gagal mematuhi garis panduan BPFK) (1st DEGREE RECALL) (Bil. Insiden) Bil. Insiden Bil. Insiden Dikenakan Penalti (A+B)*	(PS17) (Gagal mematuhi garis panduan BPFK) (1st DEGREE RECALL) (Nilai Tuntutan Penalti) Tuntutan Penalti Yang Selesai (RM) (a)	(PS17) (Gagal mematuhi garis panduan BPFK) (1st DEGREE RECALL) (Nilai Tuntutan Penalti) Tuntutan Penalti Telah Selesai (RM) (b)	(PS17) (Gagal mematuhi garis panduan BPFK) (1st DEGREE RECALL) (Nilai Tuntutan Penalti) Tuntutan Penalti Jumlah Tuntutan Penalti (RM) (a+b)
		Jabatan Kesihatan Negeri Johor	Hospital Pakar Sultanah Fatimah, Muar	Ubat	154	79	233	81	137	218

Summary of Ticket Number and Requests for Inventory Module – PS 1A

No.	Ticket #	Description	Requests	Solution
1.	220007924E	<u>PS1A</u> Kekerapan pelaporan ditukar daripada 4 kali setahun kepada 2 kali setahun	User request to revise PS1A report format	Report format has been revised
2.	220009596E	<u>INV - PS 1A - UAT 2.6 request</u> Request to add label name "BEKERJA" on Report Title and PDF Report. Refer attachment	User request to add label name 'BEKERJA' on report title and PDF report.	Label name 'BEKERJA' added on report title

Function Flow	PS 1A report in current Version 1.1	PS 1A report in current Version 1.2
<p>1. PS 1A report Filter</p>	<p>Dashboard → Reports → PF Report → Inventory → PS 1A</p>  <p>1. Currently, Quarter filter default to 'Annual', however user can select other:</p> <ul style="list-style-type: none"> • First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/4/YY – 30/6/YY) • Third Quarter (1/7/YY – 30/9/YY) • Fourth Quarter (1/10/YY – 31/12/YY) 	<p>Dashboard → Reports → PF Report → Inventory → PS 1A</p> <p>1. Report has been renamed to 'Borang Perincian Bilangan Produk Penghantaran Melebihi 7 Atau 10 Hari Bekerja'</p>  <p>2. Quarter has been changed as below:</p> <ul style="list-style-type: none"> • Default to First Quarter (1/1/YY – 31/3/YY) • Second Quarter (1/1/YY – 30/6/YY) • Third Quarter (1/1/YY – 30/9/YY) • Fourth Quarter (1/1/YY – 31/12/YY)

Function Flow	PS 1A report in current Version 1.1	PS 1A report in current Version 1.2																																																																																																																																																																																																																																												
	<p>2. Current report format as below:</p> <p>PS 1A Borang Perincian Bilangan Produk Penghantaran Melebihi 7 Atau 10 Hari TARIKH CETAK: 27-04-2022</p> <table border="1"> <tr> <td colspan="2">Financial Year: 2021 Quarter: All Facility Name: All</td> <td colspan="2">State: All PTJ Code: All</td> </tr> <tr> <th rowspan="2">Negeri</th> <th rowspan="2">Hospital/ Klinik</th> <th rowspan="2">Senarai Produk</th> <th colspan="4">Bilangan Insiden Penghantaran Produk (hari lewat)</th> <th rowspan="2">Jumlah Insiden</th> </tr> <tr> <th>1-7 Hari Lewat</th> <th>8-14 Hari Lewat</th> <th>15-30 Hari Lewat</th> <th>Lebih 30 Hari Lewat</th> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Blood Grouping Serum Anti A And Anti B 10MI</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Anti-Human Globulin 10MI</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Surgical Latex Rubber Glove (Powdered) Size 7.0</td> <td>0</td> <td>0</td> <td>0</td> <td>3</td> <td>3</td> </tr> <tr> <td></td> <td></td> <td>Bukan Ubat - Total</td> <td></td> <td></td> <td></td> <td></td> <td>27</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Allopurinol 300 Mg Tablet</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Antivenene Cobra Injection (10MI)</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Suxamethonium Chloride 50 Mg / MI Injection</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Orthopedic Bandage 5 Cm X 2.75 M</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Erythropoietin Human Recombinant Beta 4000 Iu Prefilled Syringe</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Oxytocin 10 Units / MI Injection</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>Sarawak</td> <td>Hospital Miri</td> <td>Plaster Of Paris 10 Cm X 2.7 M</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>Ubat - Total</td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td></td> <td>Hospital Miri - Jumlah</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> </tr> </table>	Financial Year: 2021 Quarter: All Facility Name: All		State: All PTJ Code: All		Negeri	Hospital/ Klinik	Senarai Produk	Bilangan Insiden Penghantaran Produk (hari lewat)				Jumlah Insiden	1-7 Hari Lewat	8-14 Hari Lewat	15-30 Hari Lewat	Lebih 30 Hari Lewat	Sarawak	Hospital Miri	Blood Grouping Serum Anti A And Anti B 10MI	2	0	0	0	2	Sarawak	Hospital Miri	Anti-Human Globulin 10MI	1	0	0	0	1	Sarawak	Hospital Miri	Surgical Latex Rubber Glove (Powdered) Size 7.0	0	0	0	3	3			Bukan Ubat - Total					27	Sarawak	Hospital Miri	Allopurinol 300 Mg Tablet	1	0	0	0	1	Sarawak	Hospital Miri	Antivenene Cobra Injection (10MI)	1	0	0	0	1	Sarawak	Hospital Miri	Suxamethonium Chloride 50 Mg / MI Injection	1	0	0	0	1	Sarawak	Hospital Miri	Orthopedic Bandage 5 Cm X 2.75 M	1	0	0	0	1	Sarawak	Hospital Miri	Erythropoietin Human Recombinant Beta 4000 Iu Prefilled Syringe	1	0	0	0	1	Sarawak	Hospital Miri	Oxytocin 10 Units / MI Injection	2	0	0	0	2	Sarawak	Hospital Miri	Plaster Of Paris 10 Cm X 2.7 M	1	0	0	0	1			Ubat - Total					8		Hospital Miri - Jumlah						35	<p>3. New report format as below:</p> <p>PS 1A Borang Perincian Bilangan Produk Penghantaran Melebihi 7 Atau 10 Hari Bekerja TARIKH CETAK: 16-02-2023</p> <table border="1"> <tr> <td colspan="2">Financial Year: 2022 Quarter: Fourth Quarter Facility Version: All</td> <td colspan="2">JKN/Institute: All PTJ: All Facility Name: All</td> </tr> <tr> <th rowspan="2">JKN/ Institusi</th> <th rowspan="2">PTJ</th> <th rowspan="2">Bil.</th> <th rowspan="2">Senarai Produk</th> <th colspan="4">Bilangan Insiden Penghantaran Produk (hari lewat)</th> <th rowspan="2">Jumlah Insiden</th> </tr> <tr> <th>1-7 Hari Lewat</th> <th>8-14 Hari Lewat</th> <th>15-30 Hari Lewat</th> <th>Lebih 30 Hari Lewat</th> </tr> <tr> <td rowspan="4">Jabatan Kesihatan Negeri Kedah</td> <td rowspan="4">Hospital Sik</td> <td colspan="6">A - Ubat</td> <td></td> </tr> <tr> <td>1</td> <td>Sodium Bicarbonate 8.4% (1 Mmol/MI) Injection (10MI Ampoule)</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td colspan="6">Ubat - Jumlah</td> <td>1</td> </tr> <tr> <td colspan="6">B - Bukan Ubat</td> <td></td> </tr> <tr> <td></td> <td></td> <td>1</td> <td>Internal Biological Indicator Test</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td colspan="6">Bukan Ubat - Jumlah</td> <td>1</td> </tr> <tr> <td rowspan="4">Jabatan Kesihatan Negeri Perak</td> <td rowspan="4">Hospital Seri Manjung</td> <td colspan="6">A - Ubat</td> <td></td> </tr> <tr> <td>1</td> <td>Ibuprofen 200Mg Tab</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> </tr> <tr> <td>2</td> <td>Prazosin Hcl 2 Mg Tablet</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> </tr> <tr> <td>3</td> <td>Prolase Tab</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>1</td> </tr> <tr> <td>4</td> <td>Promethazine Hcl 25 Mg / MI In 2 MI Injection</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>1</td> </tr> </table> <table border="1"> <thead> <tr> <th>JKN/ Institusi</th> <th>PTJ</th> <th>Senarai Produk</th> <th>Bilangan Insiden Penghantaran Produk (hari lewat) (1-7 Hari Lewat)</th> <th>Bilangan Insiden Penghantaran Produk (hari lewat) (8-14 Hari Lewat)</th> <th>Bilangan Insiden Penghantaran Produk (hari lewat) (15-30 Hari Lewat)</th> <th>Bilangan Insiden Penghantaran Produk (hari lewat) (Lebih 30 Hari Lewat)</th> <th>Jumlah Insiden</th> </tr> </thead> <tbody> <tr> <td>Jabatan Kesihatan Negeri Kedah</td> <td>Hospital Sik</td> <td>Ubat - Jumlah</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> </tr> </tbody> </table>	Financial Year: 2022 Quarter: Fourth Quarter Facility Version: All		JKN/Institute: All PTJ: All Facility Name: All		JKN/ Institusi	PTJ	Bil.	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