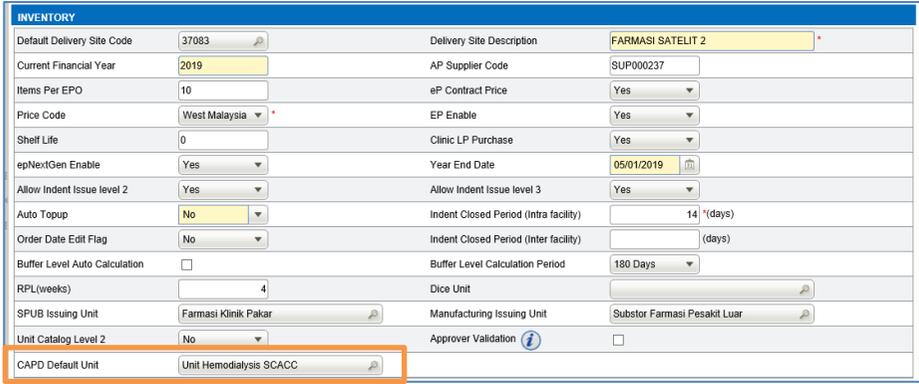
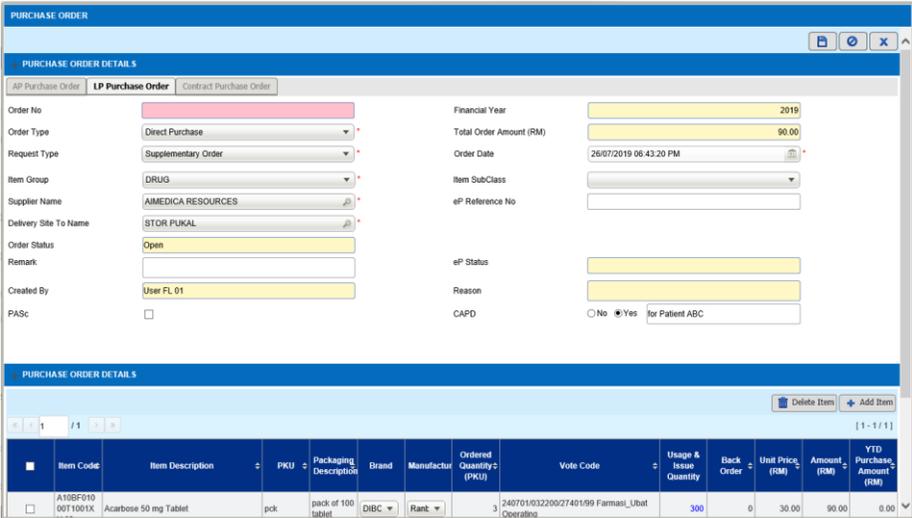
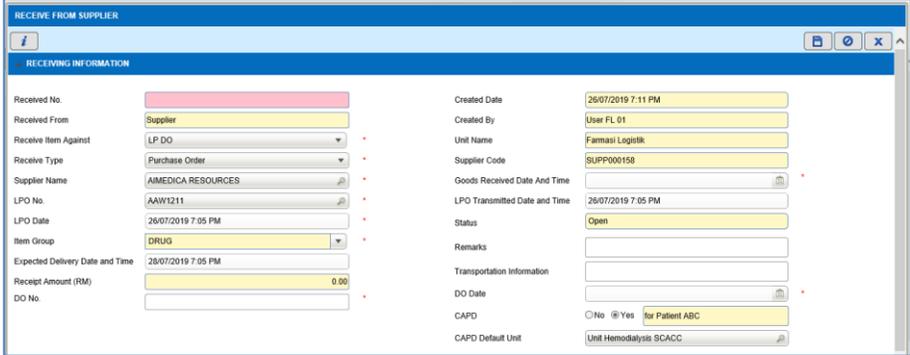


Summary of Ticket Number and Requests for Inventory Module – Continuous Ambulatory Peritoneal Dialysis (CAPD)

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS0140 67216S	<p>Request for CAPD function in PHIS</p> <ul style="list-style-type: none"> user request for CAPD function in PHIS system. the function will show that item automatically issue to patient when user in PHIS system perform receiving from supplier the that item. 	<ol style="list-style-type: none"> To capture CAPD during PO creation During receive from supplier, to direct issue the quantity. 	<ol style="list-style-type: none"> To capture CAPD during PO creation During receive from supplier, to direct issue to 'Hemodialysis' unit

Function Flow	CAPD in current Version 2.0	CAPD in new Version 2.2
1. Configure CAPD Unit	1. Not applicable in this version.	<p>Maintenance → General → Facility Configuration</p> <ol style="list-style-type: none"> In facility configuration screen, add new field for 'CAPD Default Unit'. User can select the record from all active requester unit list.  <p>The screenshot shows the 'INVENTORY' configuration screen with various fields. The 'CAPD Default Unit' field at the bottom is highlighted with an orange border, and its value is 'Unit Hemodialysis SCACC'.</p> <ol style="list-style-type: none"> For PO with CAPD flag, Direct Issue record will be created to CAPD Unit during receive from supplier.

Function Flow	CAPD in current Version 2.0	CAPD in new Version 2.2
2.CAPD	1. Not applicable in this version.	<p>Inventory → Procurement → Purchase Order → Purchase Order</p> <p>1. In purchase order screen, new flag added for CAPD</p>  <p>2. By default, radio button selected for 'No'</p> <p>3. If user select at 'Yes', text field will be enabled. User must enter value with maximum of 100 characters.</p> <p>4. This apply to all type of PO.</p> <p>Go to Inventory → Inventory Management → Receive Item → Receive from Supplier</p> <p>5. In receive from supplier screen, same information will be displayed with additional field for 'CAPD Unit'</p>

Function Flow	CAPD in current Version 2.0	CAPD in new Version 2.2
		<div data-bbox="1220 256 2130 611" data-label="Form">  </div> <ol style="list-style-type: none"> 6. User is allowed to update the information for CAPD in this screen in case value is not configured in PO screen. If user select at 'Yes', text field will be enabled. User must enter value with maximum of 100 characters. 7. CAPD Unit will display defaulted value configured in 'Facility Configuration' screen if CAPD flag = Yes. User able to change this value to select other unit (from all active requester unit list). 8. On click of 'Approve' button for receive with CAPD flag = 'Yes': <ol style="list-style-type: none"> i. Status updated to 'Approved' ii. Stock will be updated for receiving unit (main store) iii. Direct Issue record will be created to issue to CAPD Unit iv. Item movement record will be display at receiving unit (main store) for the following transaction: <ol style="list-style-type: none"> a. Receive item from supplier b. Direct issue to CAPD unit v. Record should appear in receive from supplier and issue report. vi. Stock will not be updated at CAPD Unit. (Similar to offline issue) vii. To recalculate item average price