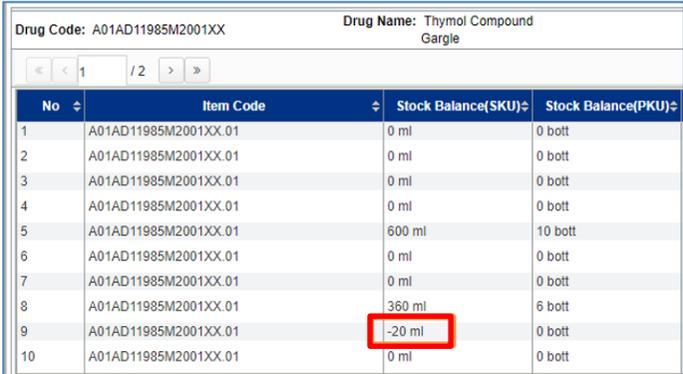
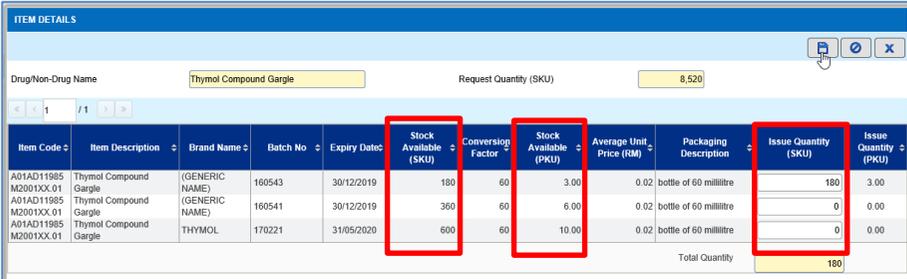
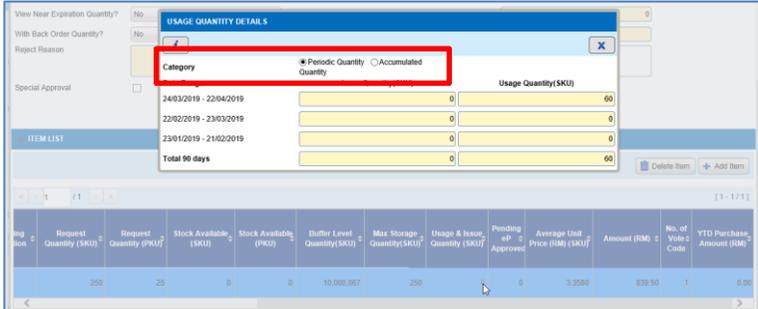
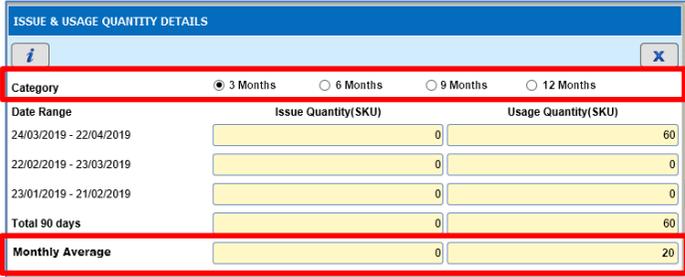


### Summary of Ticket Number and Requests for Inventory Module – General

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS012227715S	<p><b><u>Request the stock balance consistent for all module</u></b></p> <p>User request the stock balance (Quantity available) consistent for all module. Example: Quantity available at Purchase order screen tally with Stock Balance by Item.</p>	<p>All screens:</p> <p>Stock balance (Quantity available) value to be consistent for all module. Quantity available = Available Qty - Reserved Qty</p>	<p>Modify the calculation formula and apply to all related modules</p>
2.	I-PHIS014205916S	<p><b><u>Indent &amp; Procurement - Request to change usage and issue quantity to average 1 month usage</u></b></p> <p>User request to change usage and issue quantity to average 1 month usage in indent and procurement screen</p>	<p>Issue &amp; Usage Quantity column in all screens:</p> <p>1. To display Usage &amp; Issue Qty column based on 1 month average only. Currently is based on 3 months.</p>	<p>Add filter by category (3/6/9/12 months) in Usage Quality Details screen</p>
3.	I-PHIS014206116S	<p><b><u>Indent &amp; procurement - request to change format of the usage quantity detail</u></b></p> <p>User request to change the format of usage quantity details. Please refer attachment.</p>	<p>2. Usage Quantity details (pop up screen):</p> <ul style="list-style-type: none"> <li>- To have options to select 3,6,9,12 month (by default 3 months)</li> <li>- Display Total, no need Accumulated Quantity</li> <li>- Display Monthly Average</li> </ul>	

Function Flow	General in current Version 2.0	General in new Version 2.2																																																																																																								
<p>1. Stock Balance</p>	<p>Stock Balance (Quantity Available) is not consistent in all related modules.</p> <ul style="list-style-type: none"> <li>Example: Stock Balance showing negative value after stock transfer have been approved and the item have been prescribed to patient</li> </ul>  <table border="1" data-bbox="383 459 1066 833"> <thead> <tr> <th>No</th> <th>Item Code</th> <th>Stock Balance(SKU)</th> <th>Stock Balance(PKU)</th> </tr> </thead> <tbody> <tr><td>1</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> <tr><td>2</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> <tr><td>3</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> <tr><td>4</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> <tr><td>5</td><td>A01AD11985M2001XX.01</td><td>600 ml</td><td>10 bott</td></tr> <tr><td>6</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> <tr><td>7</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> <tr><td>8</td><td>A01AD11985M2001XX.01</td><td>360 ml</td><td>6 bott</td></tr> <tr><td>9</td><td>A01AD11985M2001XX.01</td><td>-20 ml</td><td>0 bott</td></tr> <tr><td>10</td><td>A01AD11985M2001XX.01</td><td>0 ml</td><td>0 bott</td></tr> </tbody> </table>	No	Item Code	Stock Balance(SKU)	Stock Balance(PKU)	1	A01AD11985M2001XX.01	0 ml	0 bott	2	A01AD11985M2001XX.01	0 ml	0 bott	3	A01AD11985M2001XX.01	0 ml	0 bott	4	A01AD11985M2001XX.01	0 ml	0 bott	5	A01AD11985M2001XX.01	600 ml	10 bott	6	A01AD11985M2001XX.01	0 ml	0 bott	7	A01AD11985M2001XX.01	0 ml	0 bott	8	A01AD11985M2001XX.01	360 ml	6 bott	9	A01AD11985M2001XX.01	-20 ml	0 bott	10	A01AD11985M2001XX.01	0 ml	0 bott	<p>In Stock Transfer screen:</p> <ul style="list-style-type: none"> <li>Before can 'Approve' Stock Transfer record, during the 'Issue Quantity' allocation, <ul style="list-style-type: none"> <li>'Stock Available' displayed should minus the Reserve Qty (eg: Allocated by other user in dispensing screens)</li> <li>'Issue Quantity' should be validated against Stock Available minus Reserve Qty</li> </ul> </li> </ul>  <table border="1" data-bbox="1205 539 2112 818"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>Brand Name</th> <th>Batch No</th> <th>Expiry Date</th> <th>Stock Available (SKU)</th> <th>Conversion Factor</th> <th>Stock Available (PKU)</th> <th>Average Unit Price (RM)</th> <th>Packaging Description</th> <th>Issue Quantity (SKU)</th> <th>Issue Quantity (PKU)</th> </tr> </thead> <tbody> <tr> <td>A01AD11985M2001XX.01</td> <td>Thymol Compound Gargle</td> <td>(GENERIC NAME)</td> <td>160543</td> <td>30/12/2019</td> <td>180</td> <td>60</td> <td>3.00</td> <td>0.02</td> <td>bottle of 60 millilitre</td> <td>180</td> <td>3.00</td> </tr> <tr> <td>A01AD11985M2001XX.01</td> <td>Thymol Compound Gargle</td> <td>(GENERIC NAME)</td> <td>160541</td> <td>30/12/2019</td> <td>360</td> <td>60</td> <td>6.00</td> <td>0.02</td> <td>bottle of 60 millilitre</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>A01AD11985M2001XX.01</td> <td>Thymol Compound Gargle</td> <td>THYMOL</td> <td>170221</td> <td>31/05/2020</td> <td>600</td> <td>60</td> <td>10.00</td> <td>0.02</td> <td>bottle of 60 millilitre</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="10">Total Quantity</td> <td>180</td> <td></td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>'Issue Quantity' should be validated against Stock Available minus Reserve Qty</li> </ul> <ul style="list-style-type: none"> <li>Above checking should be implemented for all screens with 'Stock Available Qty' displayed as below: <ol style="list-style-type: none"> <li>RPL – Stock Available (SKU)/(PKU)</li> <li>Quotation – Stock Available (SKU)</li> <li>Requisition Order (Non Standard) – Stock Available (SKU)</li> <li>Purchase Order – Quantity Available (SKU/PKU)</li> <li>Purchase Order (APPL – Without eP Integration) – Quantity Available (SKU/PKU)</li> <li>All indent screens</li> <li>All RIQ, Issue and Supply status screens</li> <li>Stock Transfer – Stock Available (SKU/PKU)</li> <li>Receiving Intra – Quantity Available (SKU)</li> <li>Receiving Inter – Quantity Available in SKU</li> </ol> </li> </ul>	Item Code	Item Description	Brand Name	Batch No	Expiry Date	Stock Available (SKU)	Conversion Factor	Stock Available (PKU)	Average Unit Price (RM)	Packaging Description	Issue Quantity (SKU)	Issue Quantity (PKU)	A01AD11985M2001XX.01	Thymol Compound Gargle	(GENERIC NAME)	160543	30/12/2019	180	60	3.00	0.02	bottle of 60 millilitre	180	3.00	A01AD11985M2001XX.01	Thymol Compound Gargle	(GENERIC NAME)	160541	30/12/2019	360	60	6.00	0.02	bottle of 60 millilitre	0	0.00	A01AD11985M2001XX.01	Thymol Compound Gargle	THYMOL	170221	31/05/2020	600	60	10.00	0.02	bottle of 60 millilitre	0	0.00	Total Quantity										180	
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Function Flow	General in current Version 2.0	General in new Version 2.2
		<ul style="list-style-type: none"> <li>k. Physical Checking – Stock Available (PKU)</li> <li>l. Count Sheet – Stock Available (SKU/PKU)</li> <li>m. Adjustment – Stock Available (SKU)</li> <li>n. Product Recall – Notification and Product Recall screen – Stock Available (SKU/PKU)</li> <li>o. Quarantine – Stock Available (PKU)</li> <li>p. Near Expiration Item – Stock Available (SKU)</li> <li>q. Return to Supplying facility – Batch Qty (SKU)</li> <li>r. Return to Supplying Unit – Batch Qty and Stock Available</li> <li>s. Prepacking – Current Available Qty (SKU/PKU) &amp; Stock Available (SKU/PKU)</li> <li>t. Slow Moving Item – Stock Available (SKU) &amp; (PKU)</li> <li>u. Disseminate – Stock Available (SKU)</li> </ul> <ul style="list-style-type: none"> <li>• Reports:               <ul style="list-style-type: none"> <li>a. Stock Balance by Drug/Non-Drug – Good Stock (SKU)</li> <li>b. Stock Balance by Item – Good Stock (SKU/PKU)</li> <li>c. Ward Stock Report by Unit – Stock Available</li> <li>d. Below Buffer Level report – Available Quantity</li> </ul> </li> </ul>

Function Flow	General in current Version 2.0	General in new Version 2.2
<p>2.Average Usage column in all screens</p>	<p>In Usage Quality Detail Screen</p> <ul style="list-style-type: none"> <li>Category is divided into 2: Periodic Quantity &amp; Accumulated Quantity</li> <li>In RPL - Item list, 'Usage &amp; Issue Quantity (SKU)' is displayed based on the Total 90 days value for 'Issue Quantity' only</li> </ul> 	<p>In Usage Quality Detail Screen</p> <ul style="list-style-type: none"> <li>Category to divide into 4 options: 3 months (default), 6 months, 9 months and 12 months</li> <li>Add new row for 'Monthly Average', calculated based on Total divide with months value selected</li> <li>In the Item List should display based on '3 months/90 days – Monthly Average' value.</li> </ul>   <ul style="list-style-type: none"> <li>These changes should be implemented in all screens with 'Usage &amp; Issue Quantity' column as below:             <ol style="list-style-type: none"> <li>Recommended Purchase List (RPL)</li> <li>Request for Quotation (RFQ)</li> <li>Requisition Order</li> <li>Purchase Order – Item Details</li> <li>Indent Intra &amp; Inter</li> <li>Recommended Issue List (RIQ) Intra &amp; Inter</li> <li>Issue</li> </ol> </li> </ul>