Summary of Ticket Number and Requests for Inventory Module – Indent Intra / Inter Facility

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS020807217S	**Indent (Intra) - Request to add Approval date & time column** Currently, for intra facility indent, there is only a box stating the date & time an indent is created. However, since intra facility indent involves a two step process; to create an indent & to approve an indent, it would be beneficial for us if there is another box stating the "approval date & time " of an indent. This will help in preventing conflicts between staff nurses & pharmacy staff whereby the former often states that indents have been sent online despite not asking their superiors to approve in the system. I hope that this enhancement can be implemented soon.	To be able to identify the date created and date approved for a particular indent.	1. For Indent - Intra and Indent- Inter (sent to external), in indent listing and screen, to display: a. Created date b. Created by c. Approved date d. Approved by 2. For Indent-Inter (received), in indent listing and screen, to display: a. Indent Approved date (from indenter) b. Indent Accepted date (retrieve date) c. Accepted by (retriever name)
2.	I-PhIS029085118S	**RIQ (Inter) - Request insert details user indenter** User request to insert details indenter before user approve the transaction (At screen Inter Facility Indent) and before issue.	To display indenter name in approval screen	3. To display indenter name (created name) in approval screen
3.	I-PhIS012328015S	**Online Indent (SPUB) - Add function for attach file** • User request to add function for attach SPUB file.	To attach patient details	4. Indent a. Indent SPUB/ Manufacturing i. For SPUB, allow user to select patient name from SPUB list. Indent quantity will be auto calculated based on selected drug and patient. ii. Indent can be done by any pharmacy unit (level 1, 2 and 3) iii. Approval shall be done by approver from same unit.
4.	I-PhIS045735018S	**Medication Order - Request to have checkbox for SPUB (Indent)** User request to have checkbox for SPUB (Indent). User want this checkbox link to Indent screen, so from indent screen drug will appear to indent. Situation user: • If user receive patient SPUB from external facility, user will make indent drug that not exist in his facility.	To indent by SPUB patient details	
5.	I-PhIS045	**Indent (Inter Facility) - Default qty supply to indent**	To indent by SPUB patient	

No.	Ticket #	Description	Requests	Solution
	735318S	User request to default qty supply into indent qty. Situation user: • If user received patient SPUB from Facility A, user need to indent drug from Facility A. Qty indent will appear same as from SPUB R1 form.	details	b. Normal Indent i. Indent can be done by any pharmacy unit (level 1, 2 and 3) ii. Approval shall be done by approver from same unit.
6.	I-PhIS048 131118S	**Indent Interfacility (SPUB)- Request indent SPUB per patient basis** User request able to indent SPUB per patient basis. Reason Example : Dangerous Drug • Interfacility need to get patient detail for drug indent belong to which patient. Currently if sent Indent SPUB, patient details not included.	To indent by SPUB patient details	
7.	I-PhIS01 480516S	**Indent Inter Facility (SPUB) - - Sub module to send drug to other facility** User request sub module include SPUB No, Drug Detail, Detail Patient & Quantity The module can got hyperlink to indent drug needed to request from the facility send the SPUB patient	To indent by SPUB patient details	
8.	I-PhIS014 470716S	**Indent Inter Facility (SPUB) - Request to add SPUB function** User request to add function indent specific for online SPUB patient which provided same as requirement in SPUB form, for example detail of MRN, Patient Name, Drug Name, Quantity of the drug and SPUB form reference no. Purpose: To control how much drug should they do indent and as an evidence why they do indent to other facility.	To indent by SPUB patient details	
9.	I-PhIS017 527316S	**Indent Inter Facility (SPUB) - Request able to attach supportive document** User request able to attach supportive document when perform External Indent SPUB.	To indent by SPUB patient details	

No.	Ticket #	Description	Requests	Solution
10.	I-PhIS021 666617S	**Indent Inter Facility (SPUB) - request to add new column for patient name for indent SPUB** user request to add new column at add indent list for patient name for indent SPUB as request form Hospital HPSF that they need to know each tome user need to order HPSF will ask user to mention each drug belongs to which patient.	To indent by SPUB patient details	
11.	I-PhIS041 541218S	**SPUB Indent - Request enhancement** The SPUB module has many problems, this includes: 1. We do not indent all items for SPUB, only those which the items which is not in our formulary and/or list A/A*/Quota item 2. We indent SPUB items in a monthly basis. (i.e. If there is a prescription for 3 months, we will indent 3 times, once every month). PhIS does not have a method of processing this type of indenting. 3. The process of indenting SPUB is very tedious. You have to add the item in the unit catalogue list, drug/non-drug catalogue list. Then you have to ask the Store Logistic (L1) to receive the item and issue to the counter (L3). 4. SPUB items in the formulary are different from regular items. They don't have maximum/minimum stock and should not appear in "Recommend Indent List" We need to calculate the value of items given as SPUB from our stock. Since PhIS does not understand that some items in a prescription are indented and some are use own stock, this data could not be generated.	To indent by SPUB patient details	
12.	I-PhIS041 589118S	**Request to add module Indent SPUB** In the new module "Indent SPUB", when creating a new indent you can select a facility to indent to and it will generate a "Recommend SPUB Indent List". The indent list will search for prescription items that are from SPUB prescriptions, Yes in "Indent SPUB", and has balance quantity to dispense. The indent list includes "Drug/Non-Drug Code", "Drug/Non-Drug Name", "Patient Name", "IC", "Dose & Frequency", "Next TCA", "Next Supply	To indent by SPUB patient details	

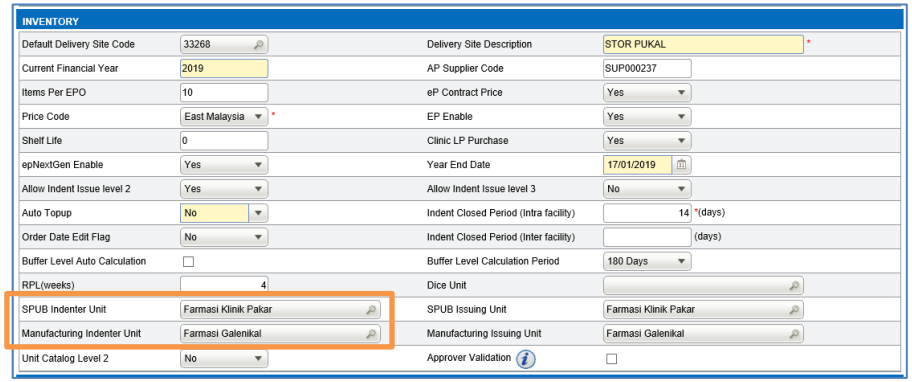
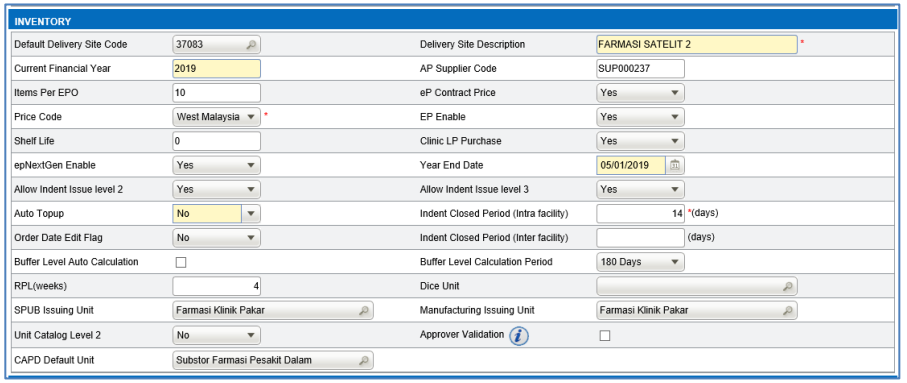
No.	Ticket #	Description	Requests	Solution
		TCA", "Quantity", "Balance" (NOTE: "Quantity" means 1 month supply, this process is done monthly; "Balance" means the balance quantity for the prescription item after this indent.) The report will also have the details above but it is sorted by "Drug/Non-Drug Name" and there is a footer for each "Drug/Non-Drug Name" where the "Total Quantity" is calculated. On approval and send, this indent will be sent to the SPUB facility's Outpatient Pharmacy.		
13.	I-PhIS044 115218S	**Indent Interfacility (SPUB) -Request enhancement** User request to add patient details during SPUB 1. Patient Name 2. IC 3. SPUB Reference No 4. Drug's Name 5. Quantity, 6. Prescription's Date 7. Prescription's Duration 8. Patient's Department	To indent by SPUB patient details	
14.	I-PhIS016 033816S	**Pharmacy Inventory - Indent for discharged patient** For discharged patient indent, suggest to use same function with 'Indent for SPUB'	For discharge patient, user will use normal indent. Allow user from all level to indent.	
15.	I-PhIS041 597318S	**Tasklist - Request add Issue SPUB module** This will appear in the tasklist as "SPUB Indent". Same as indent/issue for normal indent process, except it contains information on patient name and dose, and the report is same as above. A "Pending SPUB Issue" will appear in the Tasklist	To display patient details receive indent for SPUB	5. Issue a. Indent SPUB/ Manufacturing i. Dedicated unit at issuer facility will receive the indent from other facility ii. Indent received can be routed to different unit for issuing iii. Approval of indent will be done by the selected unit.
16.	I-PhIS041 601318S	**Add module Receiving SPUB** This will appear in the tasklist. Same as issuing for normal indent, except it contains information on patient name and dose, and the report is same	To display patient details receive indent for SPUB	

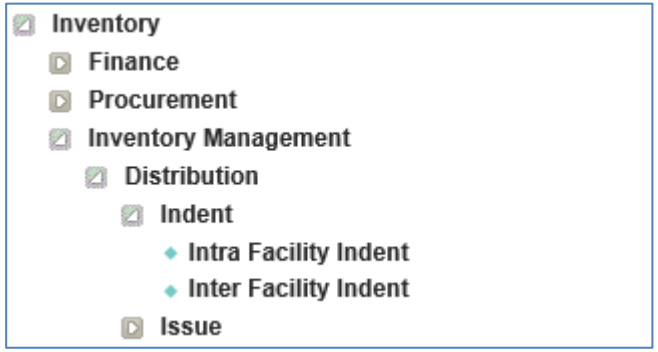
No.	Ticket #	Description	Requests	Solution
		as above. This Indent although intra-facility, can be received by the outpatient pharmacy counter. A "Pending SPUB Receive" will appear in the Tasklist		iv. Approval of RIQ shall be done by approver from same unit. b. Normal Indent i. Main store (level 1) at issuer facility will receive the indent from other facility ii. Indent received can be routed to different unit for issuing iii. Approval of indent will be done by the selected unit. iv. Approval shall be done by approver from same unit.
17.	I-PhIS020931617S	**Receive / Issue (Inter Facility) - Request to allow all unit able to receive/issue at the same time** User request to allow all unit able to receive/issue at the same time without change at Facility Info. User claimed previously, she able to do receiving/issue without change at facility info. User informed she not purchase and keep this item at Main Store. 3 facility that always used SPUB/Manufacturing are: 1) farmasi pesakit luar kaunter 2) farmasi pesakit pakar kaunter 3) farmasi pesakit dlm filling	Allow all unit to do receiving based on unit who do the indent without has to configure the value in facility configuration.	
18.	I-PhIS021686617S	**Facility information- Able to choose more than 1 unit for indenter and issuing** User request able to set more than 1 unit for Indenter Unit and Issuing Unit in Facility information. Current system only allows to set 1 unit for indenter and issuing. User inform at facility more than 1 unit will receive for level 2 and level 3.	Allow all unit to do indent and issue without has to configure the value in facility configuration.	
19.	I-PhIS046077218S	**SPUB Indent /Issue : Request to Allow for Adding 2 Different Unit** User request for system to be allow for Adding 2 Different Unit at SPUB Indenter/Issuing Unit. As for now system only allowed to set one Unit. This is due she had 2 Unit that made transaction for SPUB Indent/Issue.	Allow all unit to do indent and issue without has to configure the value in facility configuration.	
20.	I-PhIS038483118S	**Request to enable user able to indent SPUB to location beside outpatient**	Allow all unit to do indent and issue without has to configure the value in facility	

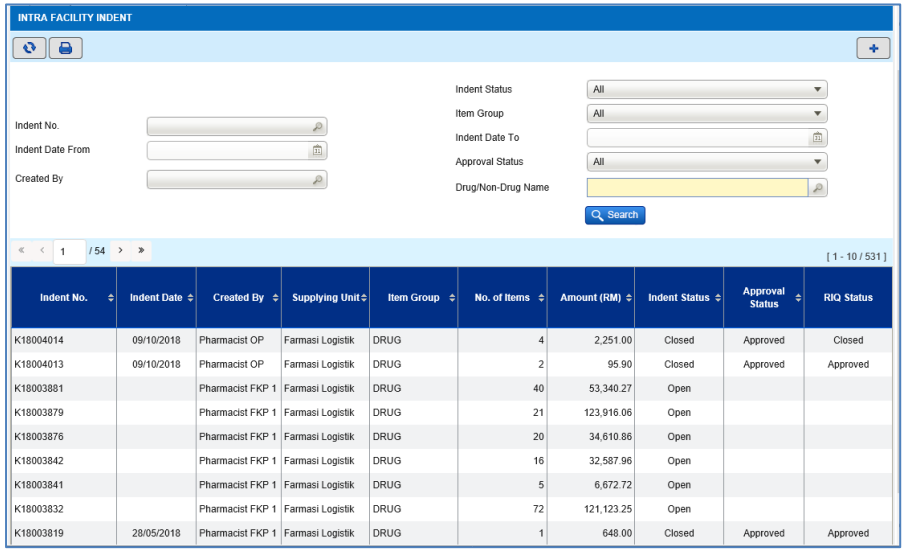
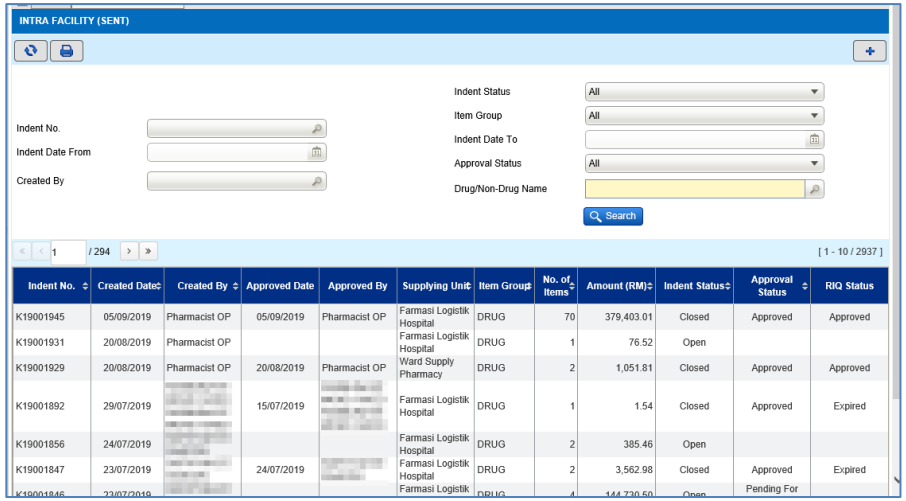
No.	Ticket #	Description	Requests	Solution
		User reported current PHIS system only enable user to indent SPUB items to Outpatient Pharmacy. Actually, some SPUB is refer out by satellite pharmacy, and means the indent need send to satellite pharmacy because satellite pharmacy will supply the items to facility request the items. Temporarily all indent and supply process manually without go through PHIS.	configuration.	
21.	I-PhIS021864418S	**Indent (Inter Facility) - Request to allow Level 2 indent to others facility** User request to allow Level 2 indent to others facility. User claimed currently, this flow is difficult and user need the drug from others facility (level 2). User request to allow all drug.	Allow all unit to do indent and issue without has to configure the value in facility configuration.	
22.	I-PhIS013725216S	**Intra Facility Indent-User able to choose store location for Main Store.** User will be able to choose a store location for multiple Main Store in the facility during indent, if Supplying Unit is Main Store. At both RIQ and Issue screen, user will also be able to filter search results based on these Main Store's store locations.	Allow all unit to do indent and issue without has to configure the value in facility configuration.	
23.	I-PhIS021402617S	**Receive / Issue (Inter Facility) - Request to allow all unit able to receive/issue** User request to remove restriction at facility setting to allow user from all units able to make receiving or issuing transaction. For current version, user need to set SPUB/Manufacturing indenter unit in Facility Info which is not applicable when a facility has many units especially hospital. E.g Unit Ward Supply want to make receiving, they have to set the unit in facility information where at the same time Unit Farmasi Pesakit Luar need to wait Unit Ward Supply to finish their transaction before able to change the setting. Furthermore, not all items were kept by Main Store which the unit from level 2 need to indent to other facilities separately.	Allow all unit to do indent and issue without has to configure the value in facility configuration.	6. Receiving a. Indent SPUB / Normal /Manufacturing i. Receiving shall be done by unit who do the indent b. Stock transfer / Offline Indent (previously known as Manual) i. Receiving can be done by any pharmacy unit (level 1, 2 and 3) ii. Approval shall be done by approver from same unit.
24.	I-PhIS045	**Receive Inter – Don't based on facility info setup**	Allow all unit to do indent and issue without has to configure	

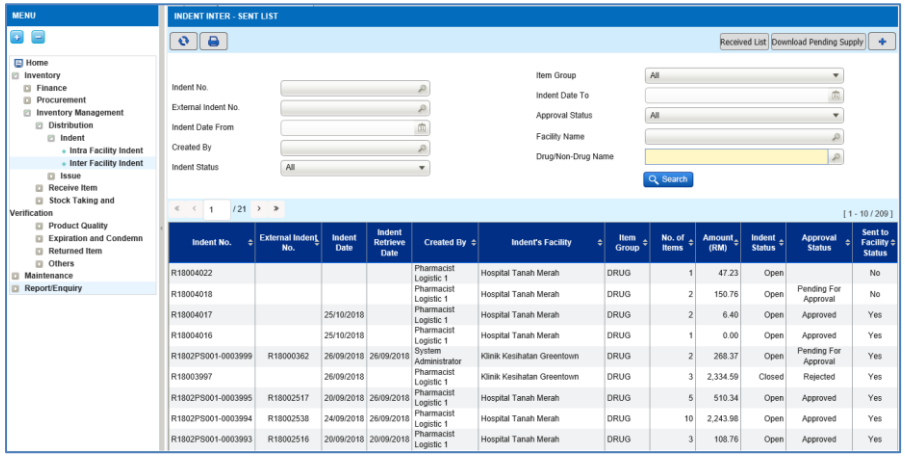
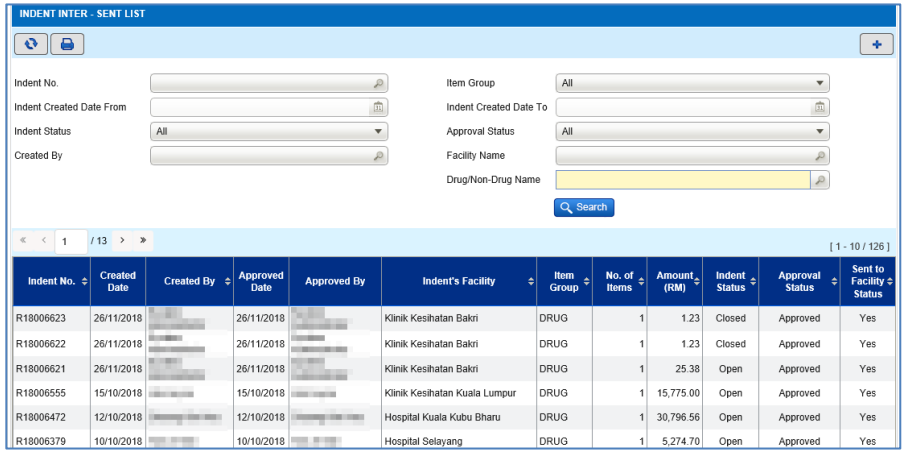
No.	Ticket #	Description	Requests	Solution
	151718S	User request level 2, able to do receiving manual for inter facility without setting at facility information.	the value in facility configuration.	
25.	I-PhIS021 851018S	**Receive (Inter Facility) - Add button suddenly missing** User reported add button suddenly missing. Check in User Roles, he already has role as 'Pharmacist Hospital' , 'Penolong Peg Tadbir (Medical Stor' and 'Pembantu Tadbir (Medical Stor'. He inform before this, he able to make receiving manual but suddenly add button missing after update to new version.	Allow all unit to do indent and issue without has to configure the value in facility configuration.	
26.	I-PhIS021 580017S	**Receive interfacilty- Request level 2 able to receive manual** User request level 2, able to do receiving manual for inter facility without setting at facility information. Due to when use new version(v1619). Level 2 unable to do receiving manual, compare old version	Allow all unit to do indent and issue without has to configure the value in facility configuration.	
27.	I-PhIS021 962318S	**Receive Interfacility - Request another unit able to receive item** User request to able to receive item under unit not been set in facility information. Purpose: Current system user unable to receive due no button create new record and have more than 1 unit will do indent inter-facility.	Allow all unit to do receiving based on unit who do the indent without has to configure the value in facility configuration.	
28.	I-PhIS038 753118S	**Indent SPUB - request to allow indent for item standard and non-standard** User request to allow indent for all item standard and non-standard. Currently user able to indent for item non-standard only.	To allow indent for all item standard and non-standard.	7. To allow indent for all item standard and non-standard. Currently user able to indent for item non-standard only.
29.	I-PhIS034 185218S	**Indent - Request to increase max character in Remarks** User request to increase max characters in Remarks column. Inform him that currently maximum characters for Remarks is 100. He request to increase it for at least 200 characters. He also request to implement to Remarks in Issue screen.	To increase remarks in indent screen from 100 to 500 characters.	8. To increase remarks in indent screen from 100 to 500 characters.
30.	I-PhIS044	**Indent Intra (Online Indent) - Request to add more character at remark**	To increase remarks in indent	

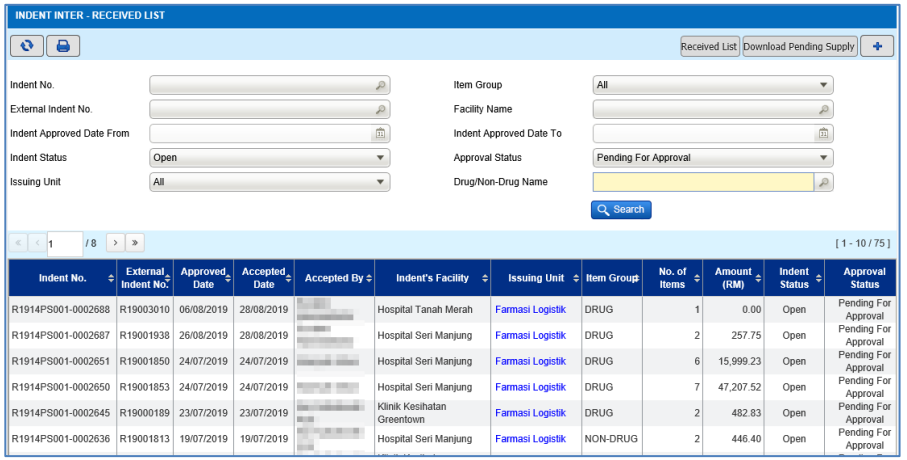
No.	Ticket #	Description	Requests	Solution
	513818S	**column** User request more character which limited until 1000 character at remark column during indent. This is because, when user want to remark the indent is for 3 or more patient, he unable to describe the patient detail and need to do separate indent just because of the remark too limited.	screen from 100 to 500 characters.	
31.	I-PhIS033 405118S	**Indent - Request to add new option 'UOM'** User request to add new option 'UOM' in Indent screen. She inform some items is more easy to be indent by PKU. But since PhIS only allow user to indent by SKU, she need to multiply with conversion factor. She inform it is more convenient if user able to indent by PKU since store receive item from supplier and inter facility by bulk.	Display packaging description	9. In Indent - Add Item - For preferred item: a. Display indent quantity in PKU b. Display packaging description
32.	I-PhIS044 270618S	**Indent Interfacility - Request enhancement in add item** User request enhancement in add item. User request add pku description referring to Preferred Item/Default Item Example Bisoprolol Fumarate 2.5 mg Tablet Default Item : Box of 100 tab When user fill in Indent Quantity(SKU) = 200 Pku description will show : 2 box of 100 Please refer File Upload for more details	Display packaging description	
33.	I-PhIS045 085318S	**Indent (Inter) - Request to add block function** New request to add 'block' function at interfacility indent if facility has not received and own consumption stock previous indent. Scenario: Kk type indent only, do not receive item online issued from kk but can still indent same item. Mostly in sarawak.	Display alert during indent if item still has pending receive quantity. Not allow to indent if indent quantity more than 'maximum storage quantity - pending receive quantity'	10. Display alert during indent if item still has pending receive quantity. Not allow to indent if indent quantity more than 'maximum storage quantity - pending receive quantity'

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
1. Facility Configuration	Maintenance → General → Facility Configuration 1. Login as facility administrator 2. Open Facility Configuration screen  3. Facility to configure specific unit for indent SPUB and Manufacturing	Maintenance → General → Facility Configuration 1. Login as facility administrator 2. Open Facility Configuration screen  3. Indent unit for SPUB and Manufacturing has been removed. 4. Indent for SPUB and Manufacturing can be done by any pharmacy unit from any level. ***Note**: Default Issuing unit still required to be configured. This value can be change later in indent received list.*

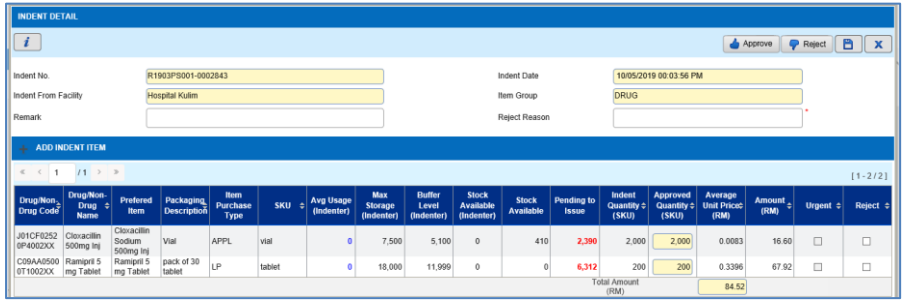
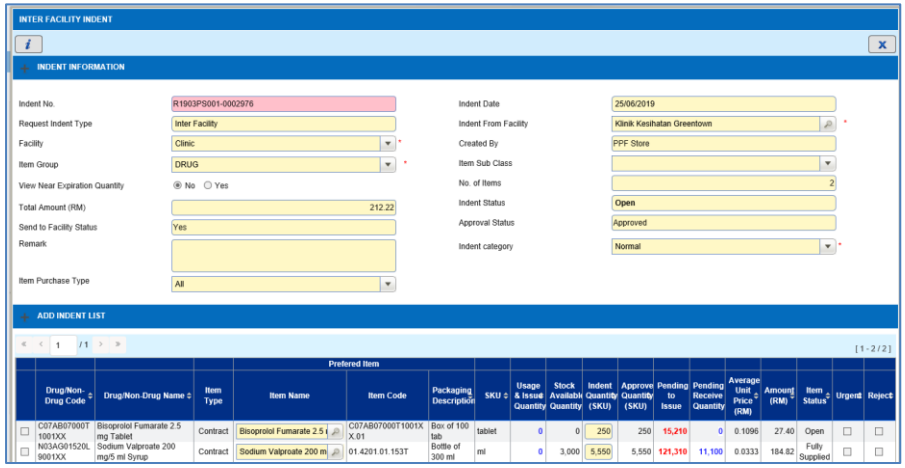
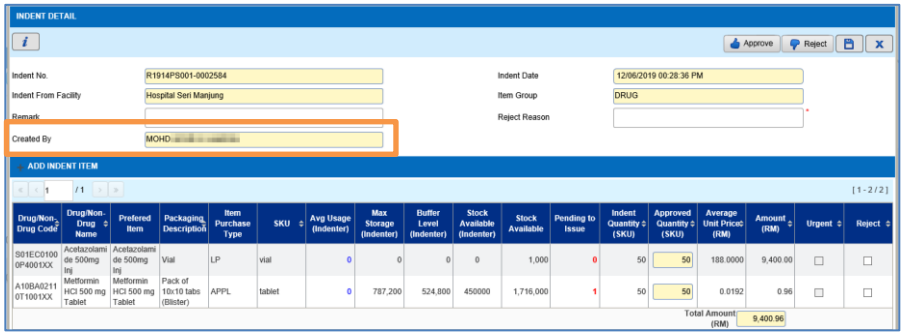
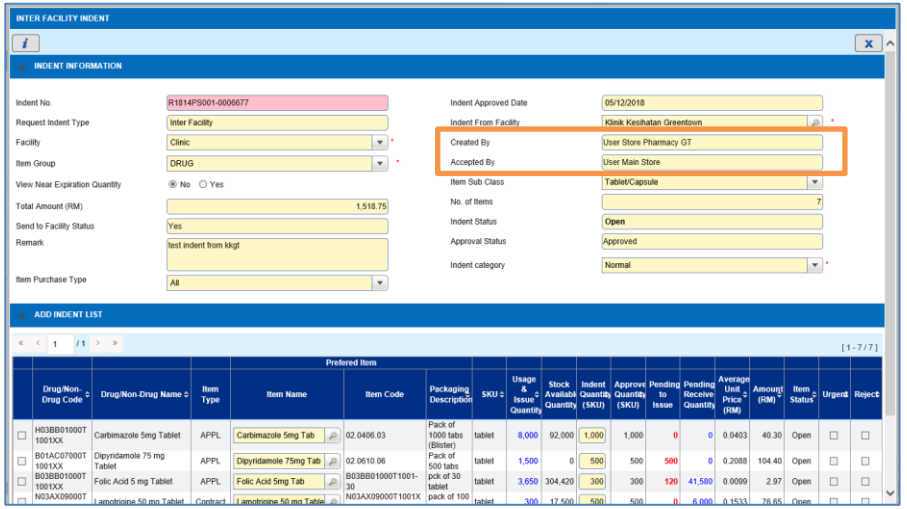
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
2.Indent Menu	Inventory → Inventory management → Distribution →Indent 1. Menu will display as below 	Inventory → Inventory Management → Distribution → Indent 1. Menu for 'Intra Facility Indent' has been renamed to 'Intra Facility (Sent)'. This will be used for indenter to create online indent to another unit. 2. New menu has been added for 'Intra Facility (Received)'. This will be used to capture manual indent received within facility by the supplying unit. 3. Menu for 'Intra Facility Indent' has been renamed to 'Intra Facility (Sent)'. This will be used for indenter to create online indent to another facilities. 4. New menu has been added for 'Inter Facility (Received)'. • View and approve online indent received from other facilities • To capture manual indent received by the supplying unit from other facilities.

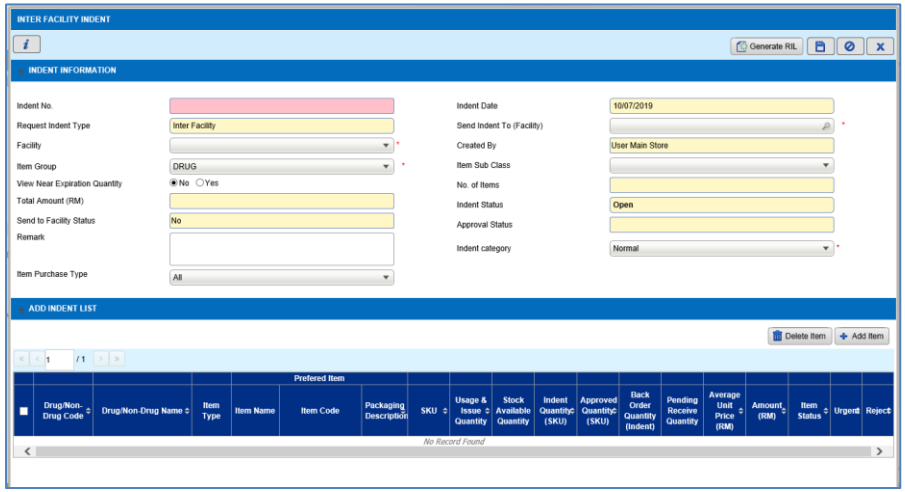
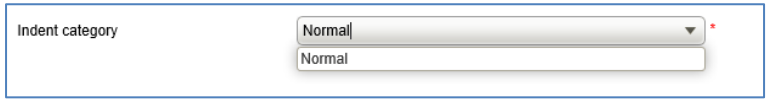
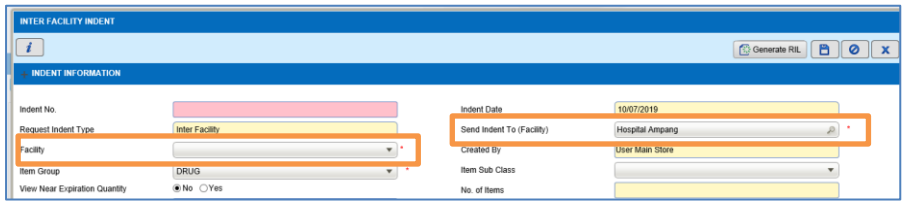
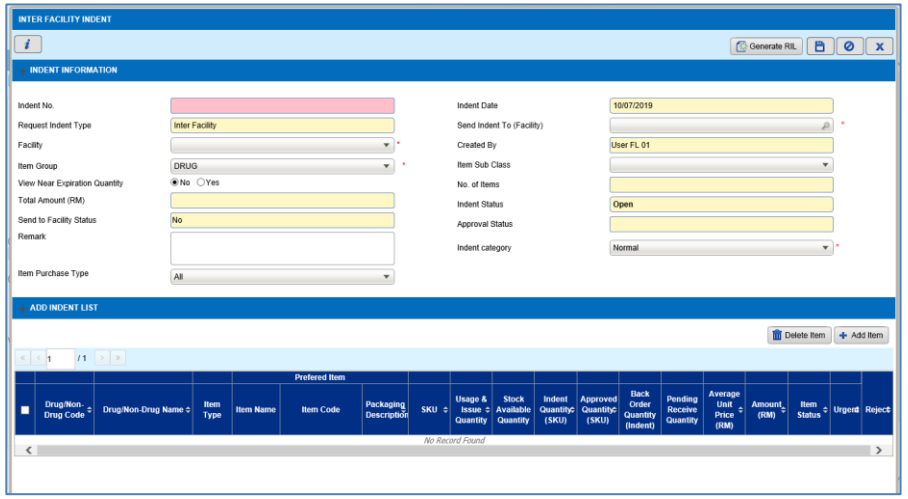
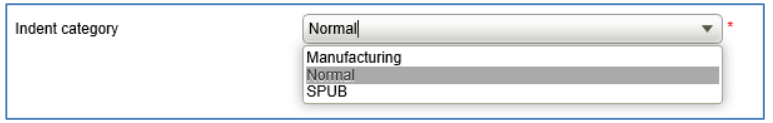
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
2. Intra Facility Listing	Inventory → Inventory Management → Distribution → Indent → Intra Facility 1. List will display Indent date (approved date) and Created by information 	Inventory → Inventory Management → Distribution → Indent → Intra Facility (Sent) 1. List will display the following information: a. Created date b. Created by c. Approved date d. Approved by  **Note:** *For 'Intra Facility (Received)', please refer to PhIS_CPS_Quick_Guide_2.2_INV_Indent_Offline_v1.1.docx*

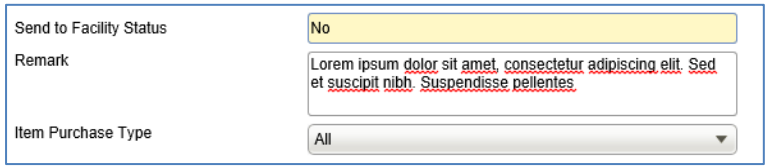
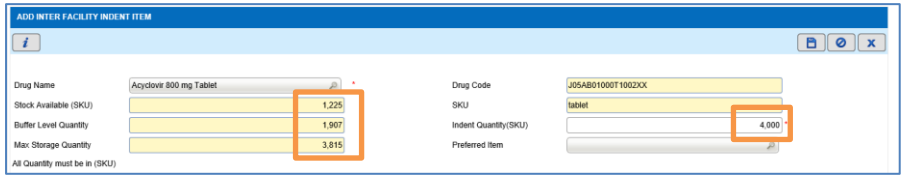
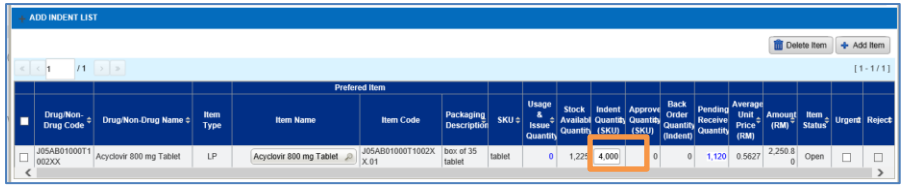
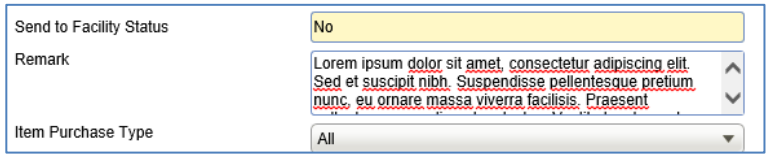
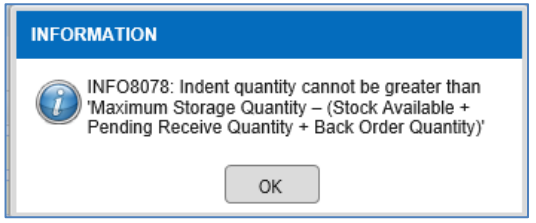
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
3.Inter Facility Listing	Inventory → Inventory Management → Distribution → Indent → Inter Facility 1. List for indent created by facility and received from other facility will be displayed in same list. 	Inventory → Inventory Management → Distribution → Indent → Inter Facility 1. Indent Inter Facility (Sent) List  i. Indent list will contain the following information a. Indent No b. Created date c. Created by d. Approved date e. Approved by ii. User able to filter by Indent Created Date range. iii. No 'Received List' and 'Download Pending Supply' buttons

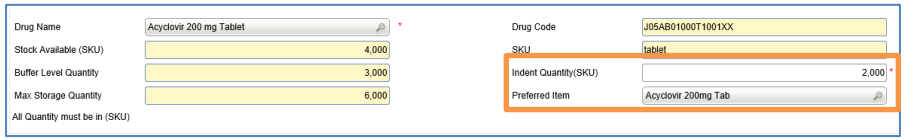
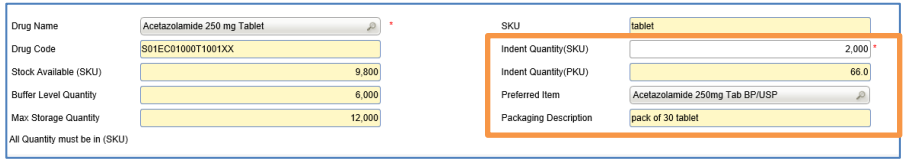
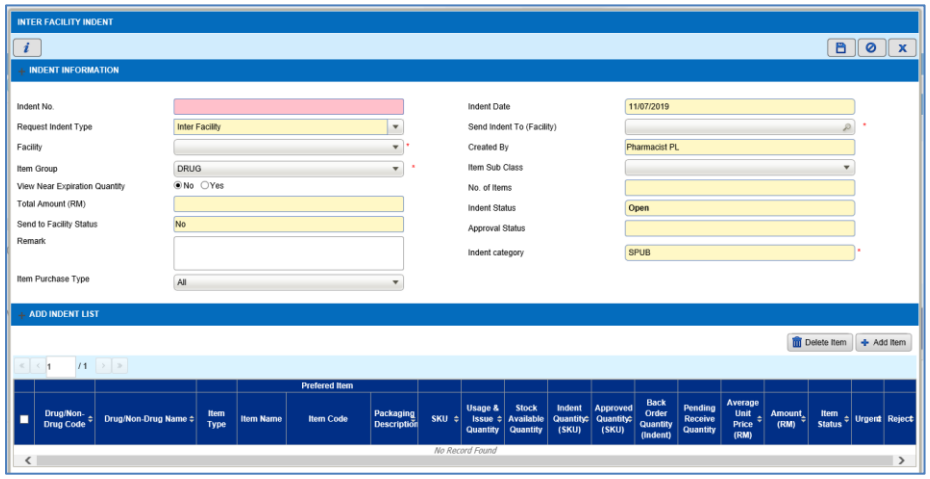
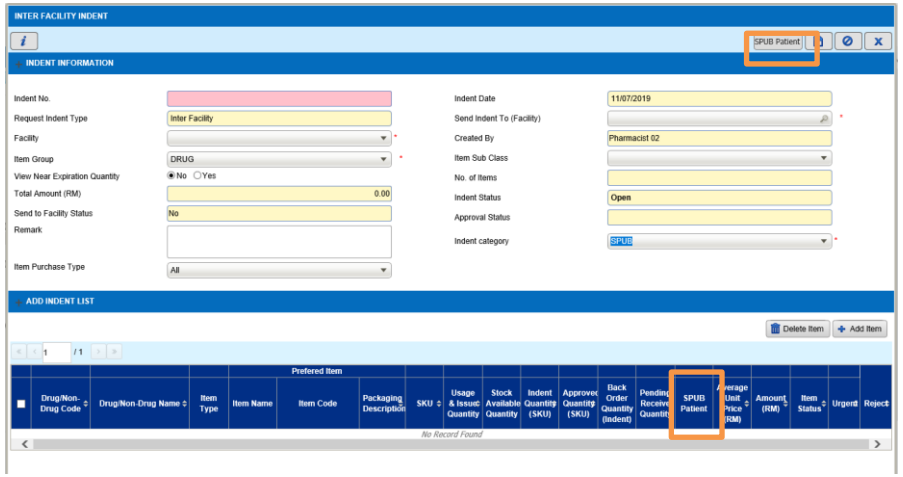
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
		2. Indent Inter Facility (Received) List  i. Indent list will contain the following information a. Indent No b. External Indent No - from indenter c. Approved date - from indenter d. Accepted date - retrieve date e. Accepted by - retriever name f. Indent's Facility g. Issuing Unit h. Item Group i. No. of Items j. Amount (RM) k. Indent Status l. Approval Status ii. User able to filter by Indent Approved Date range.

Indent No.	External Indent No.	Approved Date	Accepted Date	Accepted By	Indent's Facility	Issuing Unit	Item Group	No. of Items	Amount (RM)	Indent Status	Approval Status
R1914PS001-0002688	R19003010	06/08/2019	28/08/2019		Hospital Tanah Merah	Farmasi Logistik	DRUG	1	0.00	Open	Pending For Approval
R1914PS001-0002687	R19001938	26/08/2019	28/08/2019		Hospital Seri Manjung	Farmasi Logistik	DRUG	2	257.75	Open	Pending For Approval
R1914PS001-0002651	R19001850	24/07/2019	24/07/2019		Hospital Seri Manjung	Farmasi Logistik	DRUG	6	15,999.23	Open	Pending For Approval
R1914PS001-0002650	R19001853	24/07/2019	24/07/2019		Hospital Seri Manjung	Farmasi Logistik	DRUG	7	47,207.52	Open	Pending For Approval
R1914PS001-0002645	R19000189	23/07/2019	23/07/2019		Klinik Kesihatan Greentown	Farmasi Logistik	DRUG	2	482.83	Open	Pending For Approval
R1914PS001-0002636	R19001813	19/07/2019	19/07/2019		Hospital Seri Manjung	Farmasi Logistik	NON-DRUG	2	446.40	Open	Pending For Approval

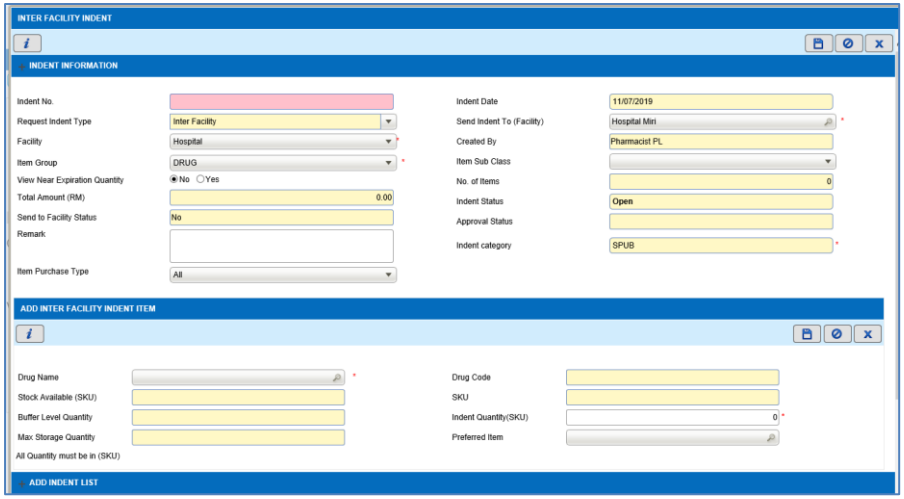
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
	2. Select received indent with pending for approval status. No created by information displayed.  3. Select received indent with 'Approved' status. Created by refer to user who retrieved the indent. 	iii. Select received indent with 'Pending for approval' status  iv. Select received indent with 'Approved' status  a. Created by - Indent Created by (from indenter)* b. Accepted by - Retriever Name **Available for new indent sent by facility using version 2.1 and above only. For existing indent, this information will be blank.*

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
4.Create new Indent Inter facility	Inventory → Inventory management → Distribution →Indent → Inter Facility 1. Create new indent  2. Indent category will be displayed based on setting in facility configuration. Only granted unit able to indent for specific type.  3. When user search for 'Send Indent To (Facility)' without selecting facility type, facility type value will be blank. Use has to select facility type value to proceed. 'Send Indent To (Facility)' will be blank again. 	Inventory → Inventory management → Distribution →Indent → Inter Facility (Sent) 1. Create new indent  2. Pharmacy unit should be able to create any type of indent. No checking on 'SPUB Indenter Unit' and 'Manufacturing Indenter Unit' required  3. When user search for 'Send Indent To (Facility)' without selecting facility type, facility type value will be auto populated based on selected facility.

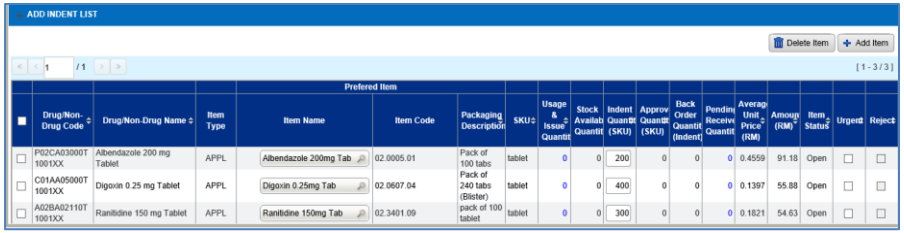
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
	4. 'Remarks' field limited to 100 characters only.  5. On click of 'Generate RIL' button or during search for drug/non-drug during add item, only standard item will be included. 6. During add item or generate RIL, no checking on indent quantity. a. Enter indent quantity more than 'Maximum Storage'  b. System allow to add item even quantity is more.  	4. 'Remarks' field has been increased from 100 to 500 characters.  5. On click of 'Generate RIL' button or during search for drug/non-drug during add item, non-standard item will be included. 6. System will check on indent quantity during add item or generate RIL 7. Indent Quantity Calculation ***Indent Quantity*** *= Maximum Storage Quantity – (Stock Available + Pending Receive Quantity + Back Order Quantity)* a. Upon generate RIL, if (Stock Available + Pending Receive Quantity + Back Order Quantity) >= Maximum Storage Quantity, it will not be included in RIL. b. Upon add new item, if user enter indent quantity more than Maximum Storage Quantity – (Stock Available + Pending Receive Quantity + Back Order Quantity), alert message will be displayed.  c. This checking applies to normal and manufacturing indent only. No checking for SPUB indent.

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
	7. No fields to display 'Indent Quantity in PKU' and 'Packaging Description'  	8. Layout has been changed to add new fields as below: a. Indent Quantity (PKU) – To display indent quantity in PKU (1 decimal only). Default value to 0 and non-editable. Quantity in PKU is just for information only. Indent Quantity (PKU) = Indent Quantity (SKU) / Conversion Factor b. Packaging Description – To display packaging description for selected preferred item. 
5.Create new Indent Inter facility (SPUB)	Inventory → Inventory management → Distribution →Indent → Inter Facility (Sent) 1. Login as user from SPUB Indenter Unit 2. Create new indent where Indent Category = SPUB  3. Enter indent details and click on 'Add Item'	Inventory → Inventory management → Distribution →Indent → Inter Facility (Sent) 1. Login as pharmacy user from any level 2. Create new indent where Indent Category = SPUB  3. When user select Indent Category = SPUB, additional components will be displayed:

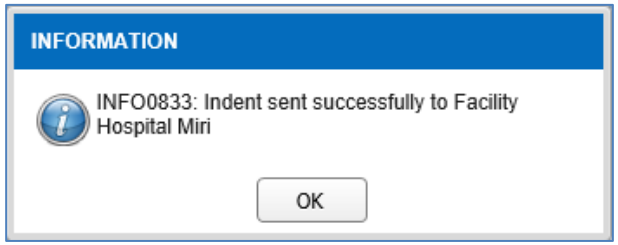
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2



4. User has to manually add item to indent list.

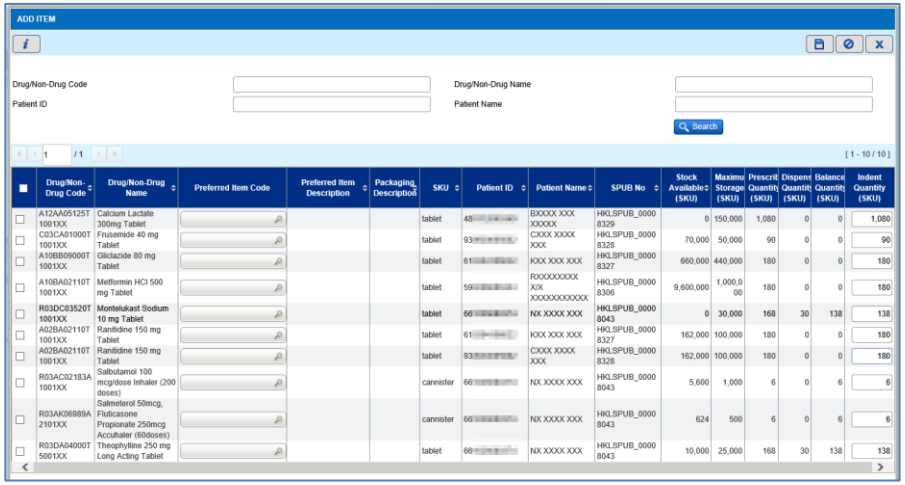


5. Complete the process with approval process.

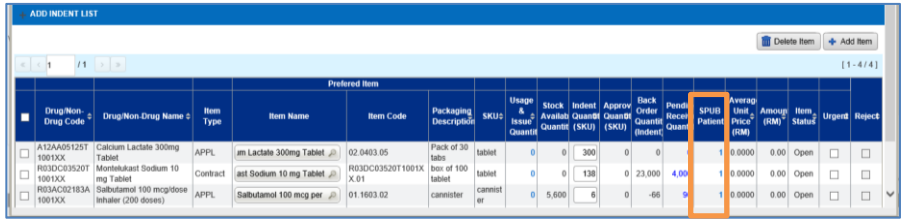
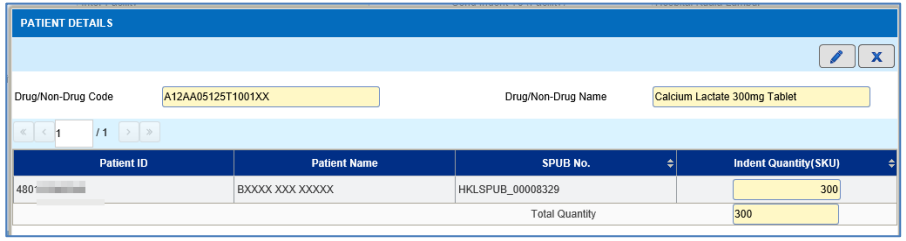


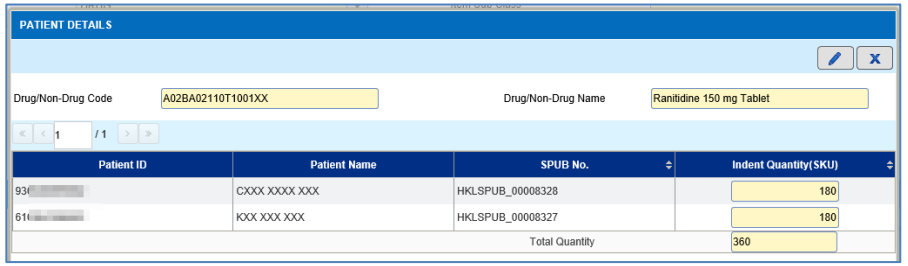
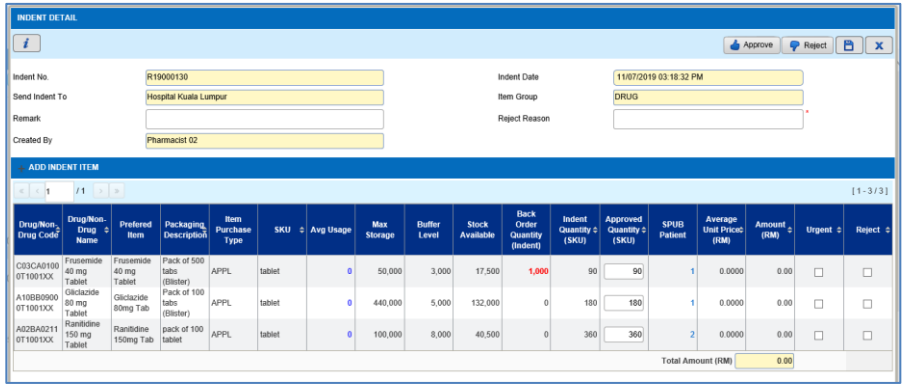
a. Button for ‘SPUB Patient’
b. ‘SPUB Patient’ column

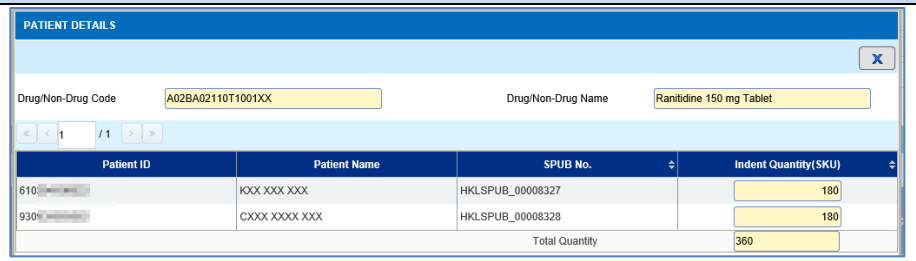
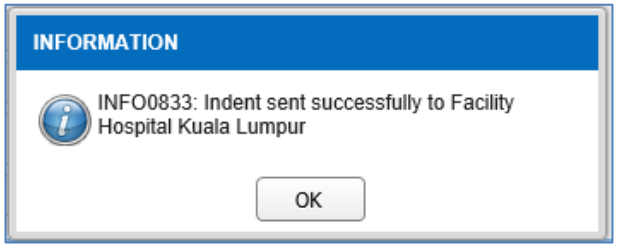
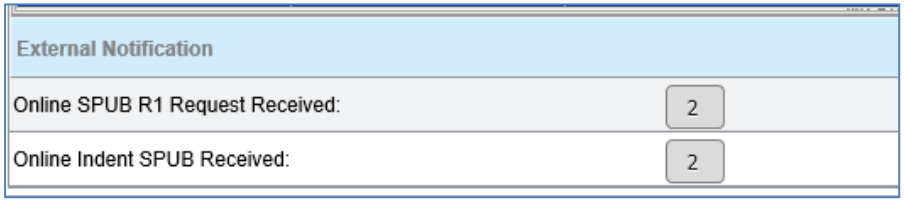
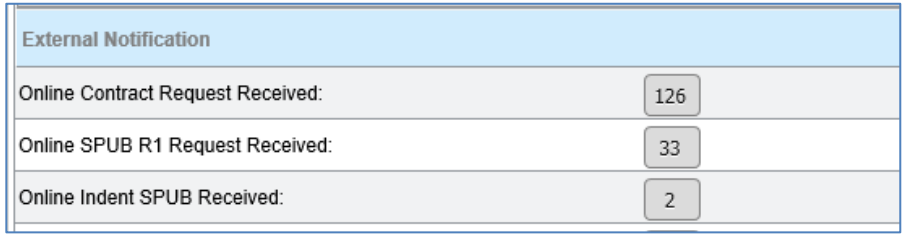
4. User can either add drug using ‘SPUB Patient’ list or manually add using ‘Add Item’. User cannot use both function at the same time.
5. On click of ‘SPUB Patient’ button, list of SPUB patient received for selected ‘Send Indent To (Facility)’ will be displayed.



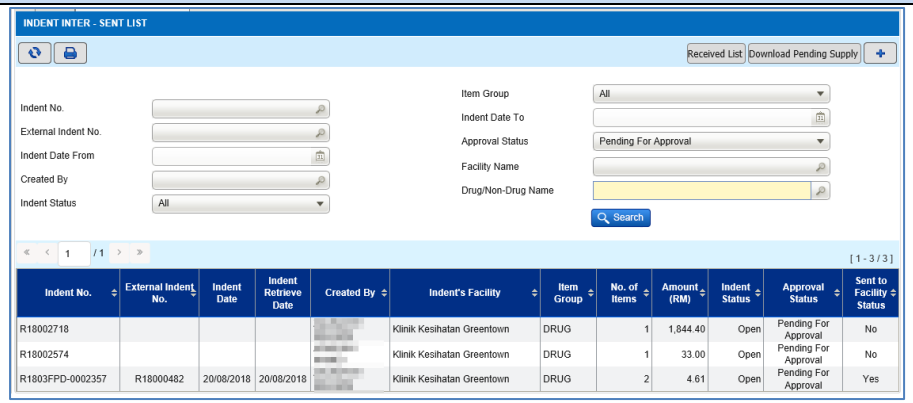
6. Only prescription that still active will be displayed in the list. Active prescription criteria are:
   a. Drug Status is not cancelled, stop or discontinued
   b. Drug prescription date still not expired. (order end date less than current date)
   c. Fully dispensed drug still will be displayed as long as date is not expired.
7. List will contain:
   a. Drug Code
   b. Drug Name
   c. Preferred Item Code – User able to select preferred item.
   d. Preferred Item Description

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
		e. Packaging Description – Packaging Description for Preferred Item f. SKU – Display Drug SKU g. Patient ID – Patient ID Number h. Patient Name i. SPUB No j. Stock Available (SKU) k. Maximum Storage (SKU) l. Prescribed Quantity (SKU) = 'Ordered quantity' in SKU. m. Dispensed Quantity (SKU) = 'Dispensed quantity' in SKU. n. Balance Quantity (SKU) = Prescribed Quantity - Dispensed Quantity. o. Indent Quantity (SKU) = Default to 'Balance quantity'. However, user is allowed to change this value as long as not more than 'Prescribed Quantity'. 8. List sorted by Drug Name in alphabetical order follow by Patient Name in alphabetical order. 9. After select drug and save, drug list will be summarized into indent drug list.  10. On click of SPUB Patient quantity link, list of patients for that drug will be displayed. 

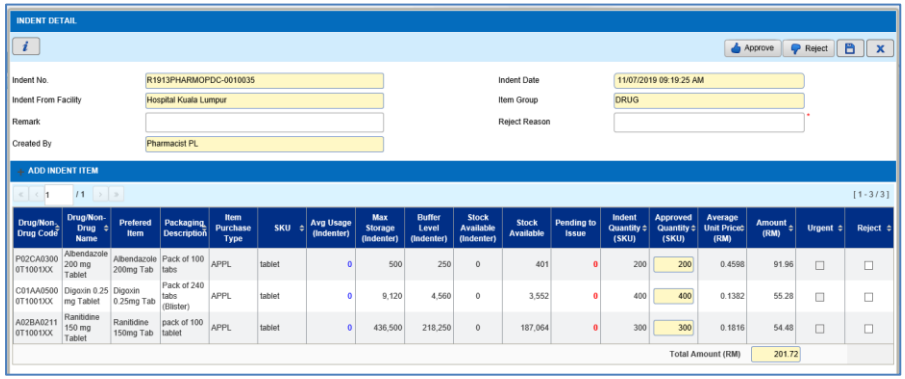
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
		11. User can amend indent quantity in the list by click on edit button. 12. If more than one patient selected for same drug, list will be group by drug.  13. After add the data to the list and click on 'SPUB Patient' button again, only data not selected will be displayed in the list. 14. Login as approver. Open indent with status = 'Pending for Approval'. In approval screen, similar SPUB Patient information.  15. Approver should able to view SPUB patient information.

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
		 ***Note**: This new column added for 'Indent Category = SPUB' only.* 16. Complete the process with approval process. 
6.Issuing Facility	1. Login as SPUB Issuing Facility 2. Normal indent notification will be displayed for level 1 only. 3. Indent SPUB and Manufacturing notification will be displayed based on unit configured in facility configuration.  4. Click on notification button and 'Indent inter – Sent List' screen will be displayed.	1. Login as SPUB Issuing Unit. 2. 'Online Indent SPUB Received' notification will be displayed.  3. Click on notification button and 'Indent inter – Received List' screen will be displayed.

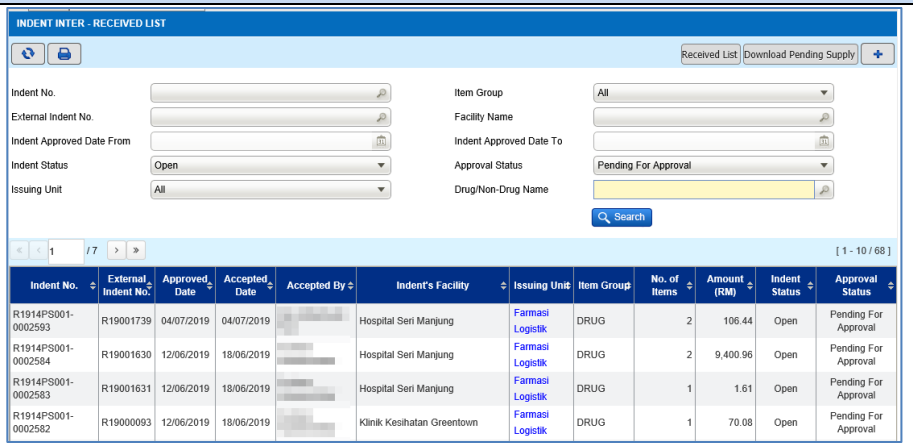
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2



5. User can click on 'Received List' button to retrieve new indent record received.
6. Select on indent record and proceed with approval and issuing process.



7. For SPUB, no patient information will be displayed.

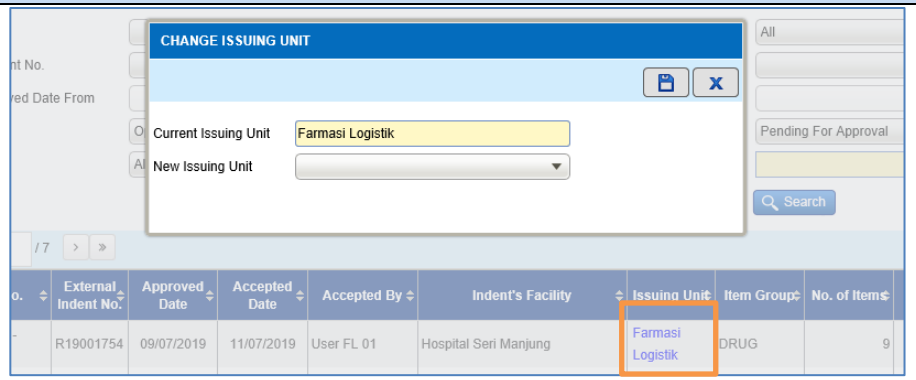


***Note**: Normal indent notification will be displayed for level 1 only.*

Indent SPUB and Manufacturing notification will be displayed based on unit configured in facility configuration.

4. New filter Added to filter list by issuing unit. It will display list of requester unit where department = Pharmacy. List will be defaulted to 'All'.
5. New column added to displayed issuing unit. Issuing unit will be displayed based on indent setting. This value is capture during retrieve the indent.
   a. For normal indent it will be displayed as main store unit.
   b. For SPUB and Manufacturing it will be displayed based on setting by facility configuration.
6. User can change this value and assign the indent to other unit for issuing process. This re-route function only applicable for indent with 'Pending for Approval' status only.

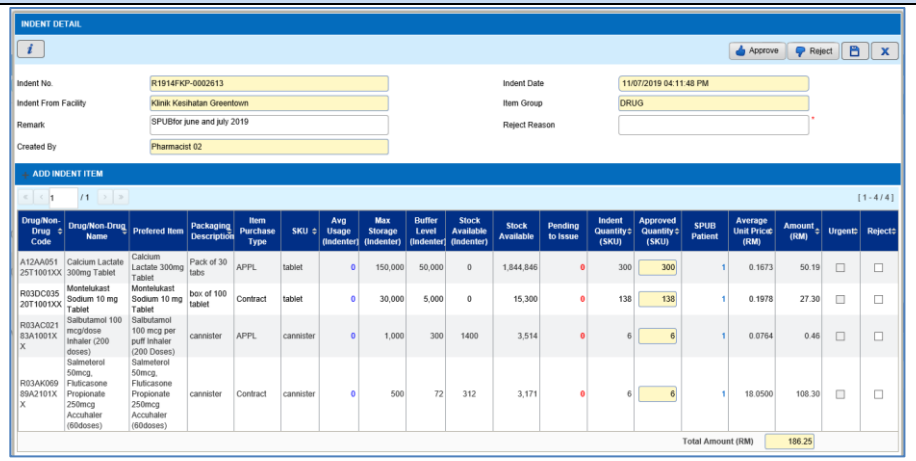
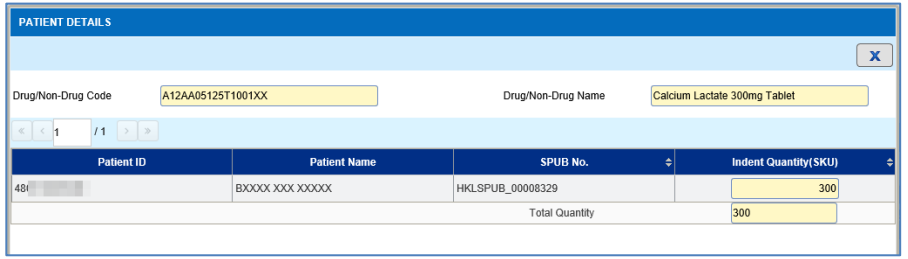
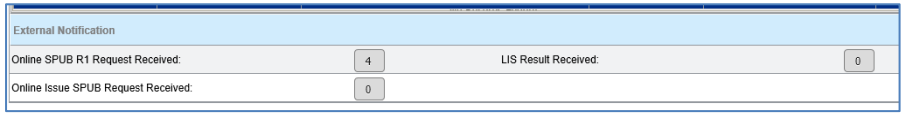
Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2

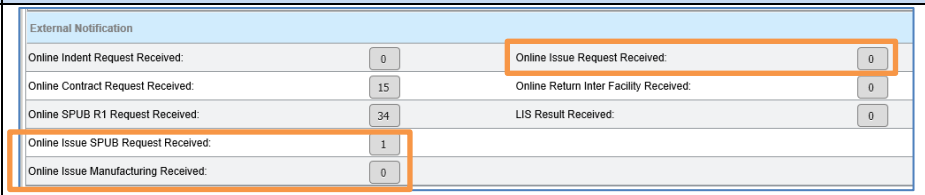
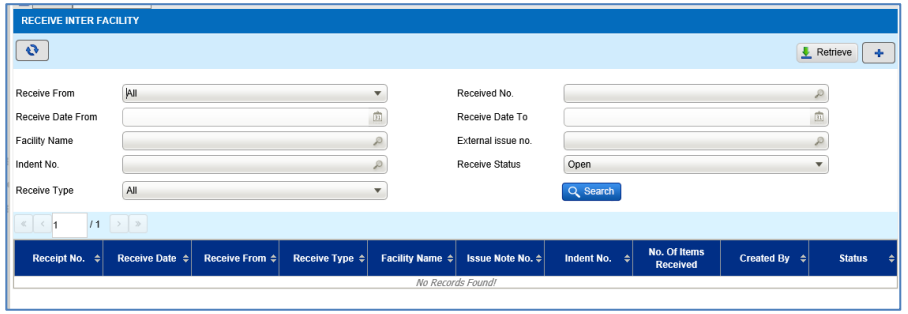


7. On click of 'Issuing Unit' value, Change Issuing Unit screen will be displayed.
   a. Current Issuing Unit – Issuing unit during indent retrieved (read-only)
   b. New Issue Unit – List of requester unit where department = Pharmacy.
8. Once saved, record will be displayed in selected unit indent received list. User is allowed to re-route the record to different unit again as long as status still 'Pending for Approval'.
9. Once indent record is approved, link for 'Change issuing unit' will be removed.

Indent No.	External Indent No.	Approved Date	Accepted Date	Accepted By	Indent's Facility	Issuing Unit	Item Group	No. of Items	Amount (RM)	Indent Status	Approval Status
R1914PS001-0002611	R19001754	09/07/2019	11/07/2019	User FL 01	Hospital Seri Manjung	Farmasi Logistik	DRUG	9	5,161.56	Open	Approved
R1914PS001-0002593	R19001739	04/07/2019	04/07/2019	[redacted]	Hospital Seri Manjung	Farmasi Logistik	DRUG	2	106.44	Open	Pending For Approval

10. Select on indent record.
11. In approval screen, to display similar SPUB Patient information for 'Indent Category = SPUB' only. Approver should able to view SPUB patient information (display link to view patient details).

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
		 12. In approval screen SPUB Patient information will be displayed for ‘Indent Category = SPUB’ only. Approver able to view SPUB patient information by click on SPUB Patient link 
7.Receive Item	Inventory → Inventory management → Distribution →Receive Item → Inter Facility 1. Notification for online issue received will be displayed in home page for configured unit only.  	Inventory → Inventory management → Distribution →Receive Item → Inter Facility 1. Notification for online issue received will be displayed in home page for all pharmacy unit in indenter facility since all unit able to do indent.

Function Flow	Indent Inter Facility in current Version 2.0	Indent Inter Facility in new Version 2.2
	2. Notification for 'Online Issue Request Received' will be displayed for main store only. 3. Notification for 'Online Issue SPUB Request Received and 'Online Issue Manufacturing Request Received' will be displayed based on configured issuing unit only. 4. Only unit configured issuing unit is allowed to do manual receiving.	 2. Issue Notification will be displayed for indent created by that unit only/ 3. All unit is allowed to do manual receiving. No checking on 'SPUB Indenter Unit' and 'Manufacturing Indenter Unit' required.