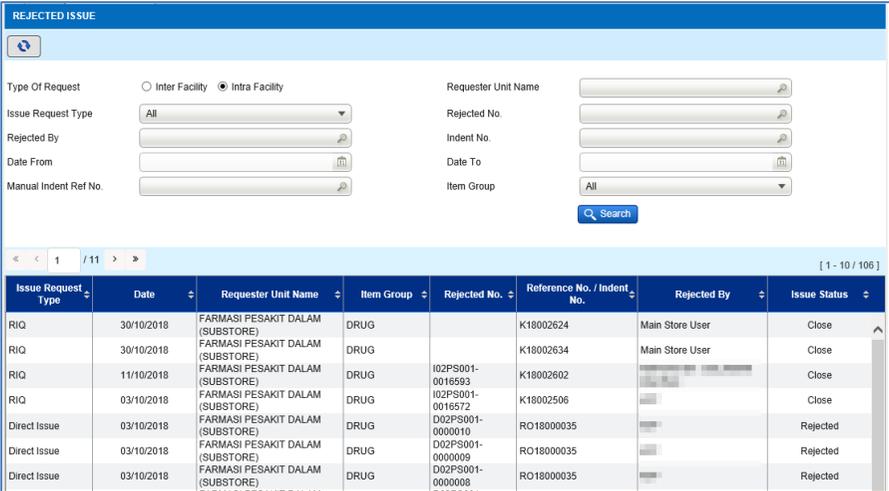
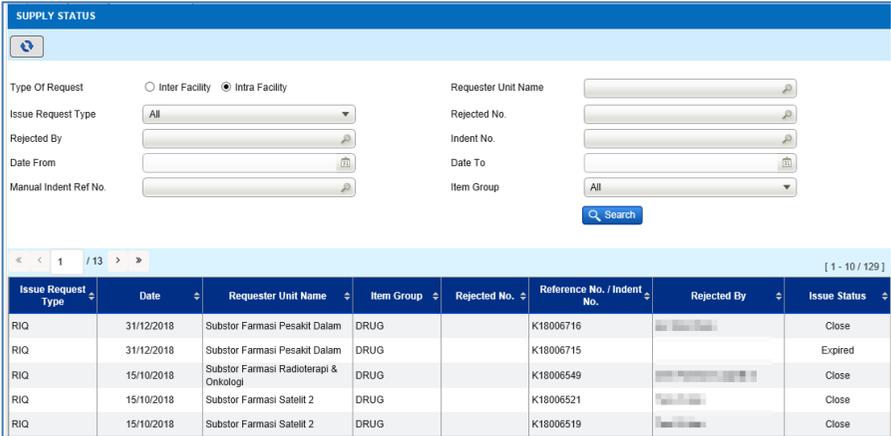


Summary of Ticket Number and Requests for Inventory Module – Supply Status (Rejected Issue)

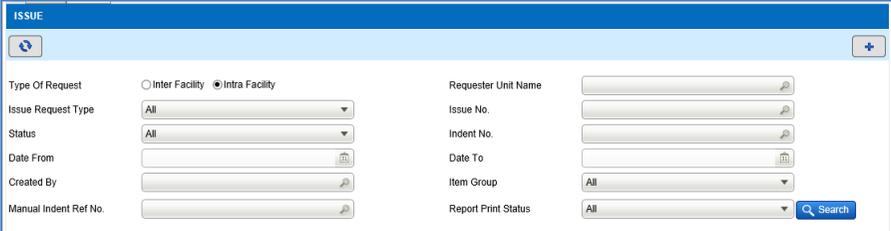
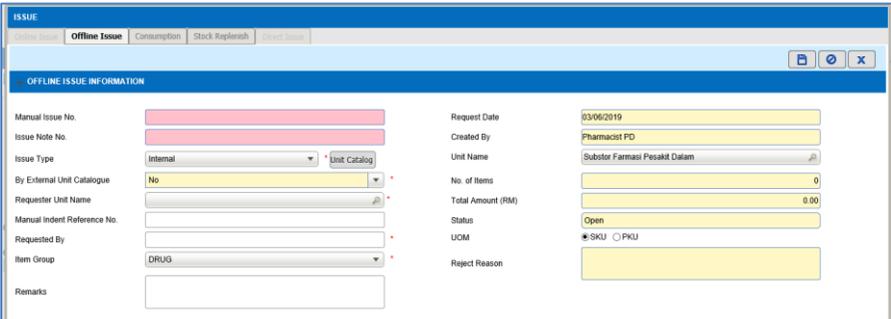
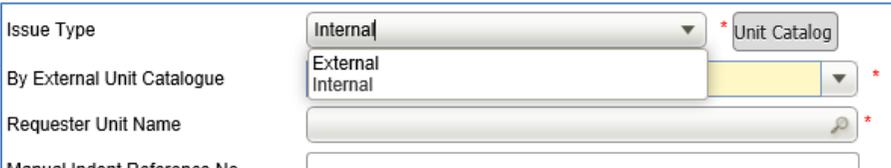
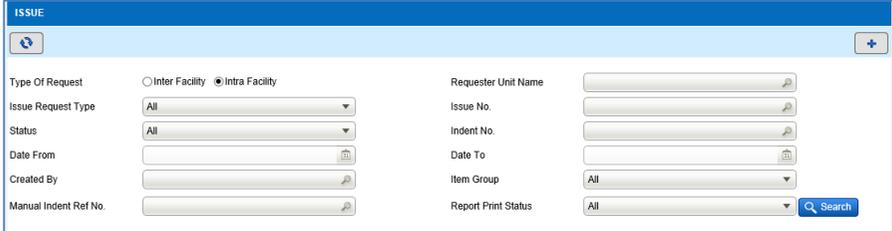
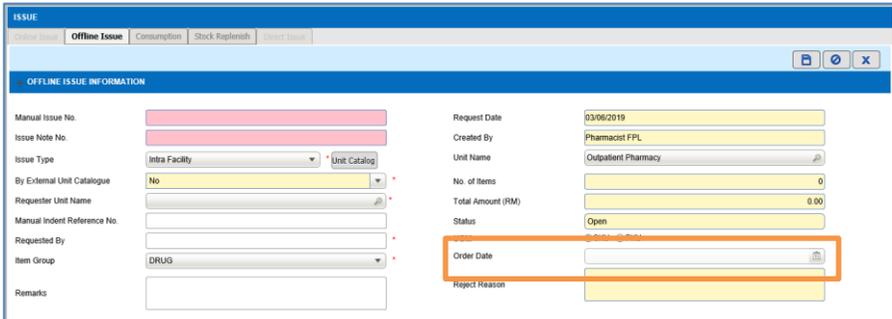
No.	Ticket #	Description	Requests	Solution
1.	I-PHIS020 255717S	Request to view indent details for indent over than close indent period. User request able to view indent details for indent no. that still not perform issue yet and already over than close indent period.	Request able to view indent details for indent no. that still not perform issue yet and already over than close indent period	1) Enhanced 'Rejected Issue' screen to allow user to view issue history. 2) Changed the screen name to from 'Rejected Issue' to 'Supply Status'

Function Flow	Rejected Issue in current Version 2.0	Supply Status in new Version 2.2
1. Supply Status	<p>Inventory → Inventory Management → Distribution → Issue → Rejected Issue</p> <p>1. List will display rejected and closed issue record</p> 	<p>Inventory → Inventory Management → Distribution → Issue → Supply Status</p> <p>1. Screen name change to 'Supply Status'</p> <p>2. List will display rejected, closed and expired issue record</p> 

Note: Expired issue record is indent record that exceed 'Indent Closure Period' before can complete the issue process.

Summary of Ticket Number and Requests for Inventory Module – Offline Issue

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS0160 37416S	<u>Offline Issue - Add new field in Offline Issue screen</u> Request to add one new field "Tarikh Pesanan" on transaction screen	Add new field for "Tarikh Pesanan"	1) Add field 'Order Date' (Tarikh Pesanan) 2) User to print KEW.PS-17 (Borang Pindahan Stok), for Offline Issue to Non-MOH Facility
2.	I-PhIS0416 49218S	<u>Offline Issue - Request able to edit data key in after save</u> Mr Goh request able to edit info even after save before send for approval. <ul style="list-style-type: none"> • UOM • Manual Indent Reference No. • Current Situation User save the transaction but when reopen the transaction, unable to edit anything.	Allow to edit record before send for approval	3) Allow to edit record before send for approval. a) Manual Indent Reference No. b) Requested By c) UOM

Function Flow	Offline Issue in current Version 2.0	Offline Issue in new Version 2.2																																																																																								
<p>1. Order Date and Issue Type</p>	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <p>1. Click on '+' (Add) to create new transaction.</p>  <table border="1" data-bbox="280 590 1171 742"> <thead> <tr> <th>Issue Request Type</th> <th>Date</th> <th>Requester Unit Name</th> <th>Item Group</th> <th>Issue No.</th> <th>No. Of Items Issued</th> <th>Reference No. / Indent No.</th> <th>Created By</th> <th>Issue Status</th> <th>Receiving Flag</th> <th>Print Status</th> </tr> </thead> <tbody> <tr> <td>Ward/Unit Stock</td> <td>14/03/2019</td> <td>Kaunter Farmasi Kecemasan</td> <td>DRUG</td> <td>F02SSFPD-0011939</td> <td>2</td> <td>-</td> <td>Pharmacist PD</td> <td>Pending For Approval</td> <td>No</td> <td>No</td> </tr> <tr> <td>Offline Issue</td> <td>13/03/2019</td> <td>Kaunter Farmasi Kecemasan</td> <td>DRUG</td> <td>M02SSFPD-0021202</td> <td>2</td> <td>-</td> <td>Pharmacist PD</td> <td>Open</td> <td>No</td> <td>No</td> </tr> <tr> <td>Ward/Unit Stock</td> <td>14/03/2019</td> <td>Kaunter Farmasi Kecemasan</td> <td>DRUG</td> <td>F02SSFPD-0011939</td> <td>1</td> <td>-</td> <td>Pharmacist PD</td> <td>Open</td> <td>No</td> <td>No</td> </tr> </tbody> </table> <p>2. Open Offline Issue tab.</p>  <p>3. No field for 'Order Date'</p> <p>4. Issue type displayed as Internal and External</p> 	Issue Request Type	Date	Requester Unit Name	Item Group	Issue No.	No. Of Items Issued	Reference No. / Indent No.	Created By	Issue Status	Receiving Flag	Print Status	Ward/Unit Stock	14/03/2019	Kaunter Farmasi Kecemasan	DRUG	F02SSFPD-0011939	2	-	Pharmacist PD	Pending For Approval	No	No	Offline Issue	13/03/2019	Kaunter Farmasi Kecemasan	DRUG	M02SSFPD-0021202	2	-	Pharmacist PD	Open	No	No	Ward/Unit Stock	14/03/2019	Kaunter Farmasi Kecemasan	DRUG	F02SSFPD-0011939	1	-	Pharmacist PD	Open	No	No	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <p>1. Click on '+' (Add) to create new transaction.</p>  <table border="1" data-bbox="1220 590 2112 742"> <thead> <tr> <th>Issue Request Type</th> <th>Date</th> <th>Requester Unit Name</th> <th>Item Group</th> <th>Issue No.</th> <th>No. Of Items Issued</th> <th>Reference No. / Indent No.</th> <th>Created By</th> <th>Issue Status</th> <th>Receiving Flag</th> <th>Print Status</th> </tr> </thead> <tbody> <tr> <td>Ward/Unit Stock</td> <td>29/07/2016</td> <td>Outpatient Filling Station</td> <td>DRUG</td> <td>F02FPL-0006850</td> <td>1</td> <td>-</td> <td>[Redacted]</td> <td>Pending For Approval</td> <td>No</td> <td>No</td> </tr> <tr> <td>Ward/Unit Stock</td> <td>12/04/2016</td> <td>Outpatient Filling Station</td> <td>DRUG</td> <td>F02FPL-0005523</td> <td>2</td> <td>-</td> <td>[Redacted]</td> <td>Pending For Approval</td> <td>No</td> <td>No</td> </tr> <tr> <td>Ward/Unit Stock</td> <td>12/04/2016</td> <td>Outpatient Filling Station</td> <td>DRUG</td> <td>F02FPL-0005530</td> <td>1</td> <td>-</td> <td>[Redacted]</td> <td>Pending For Approval</td> <td>No</td> <td>No</td> </tr> </tbody> </table> <p>2. Open Offline Issue tab.</p>  <p>3. New field added for 'Order Date'</p> <ol style="list-style-type: none"> This apply to both Intra Facility and Inter facility This field is not mandatory Date should not be greater than current date. <p>4. Issue type has been renamed to:</p>	Issue Request Type	Date	Requester Unit Name	Item Group	Issue No.	No. Of Items Issued	Reference No. / Indent No.	Created By	Issue Status	Receiving Flag	Print Status	Ward/Unit Stock	29/07/2016	Outpatient Filling Station	DRUG	F02FPL-0006850	1	-	[Redacted]	Pending For Approval	No	No	Ward/Unit Stock	12/04/2016	Outpatient Filling Station	DRUG	F02FPL-0005523	2	-	[Redacted]	Pending For Approval	No	No	Ward/Unit Stock	12/04/2016	Outpatient Filling Station	DRUG	F02FPL-0005530	1	-	[Redacted]	Pending For Approval	No	No
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Function Flow	Offline Issue in current Version 2.0	Offline Issue in new Version 2.2
		<div data-bbox="1227 256 2114 411"> <p>Issue Type: <input type="text" value="Intra Facility"/> * Unit Catalog</p> <p>By External Unit Catalogue: <input type="text" value="Inter Facility"/> <input type="text" value="Intra Facility"/></p> <p>Requester Unit Name: <input type="text"/></p> </div> <p>a. External → renamed to 'Inter Facility'</p> <p>b. Internal → renamed to 'Intra Facility'</p>
<p>2.Allow to edit before send for approval</p>	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <p>1. Click on '+' (Add) to create new transaction.</p> <div data-bbox="277 608 1171 1007"> </div> <p>2. Open Offline Issue tab.</p> <div data-bbox="277 1062 1171 1374"> </div>	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <p>1. Click on '+' (Add) to create new transaction.</p> <div data-bbox="1220 608 2114 1007"> </div> <p>2. Open Offline Issue tab.</p> <div data-bbox="1220 1062 2114 1374"> </div>

Function Flow	Offline Issue in current Version 2.0	Offline Issue in new Version 2.2
	<p>3. Proceed to add item and save the transaction</p> <p>4. Once saved, UOM cannot be changed.</p>	<p>3. Proceed to add item and save the transaction</p> <p>4. Once saved, user still can edit record before send for approval.</p> <ol style="list-style-type: none"> Manual Indent Reference No. Requested By UOM – Make it enabled after save. No impact on calculation when change from SKU / PKU after save since issue quantity always in SKU. Order Date
<p>3. Print</p>	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <ol style="list-style-type: none"> Click on '+' (Add) to create new transaction. Open Offline Issue tab. Create new offline issue record for Non-MOH facility 	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <ol style="list-style-type: none"> Click on '+' (Add) to create new transaction. Open Offline Issue tab. Create new offline issue record for Non-MOH facility

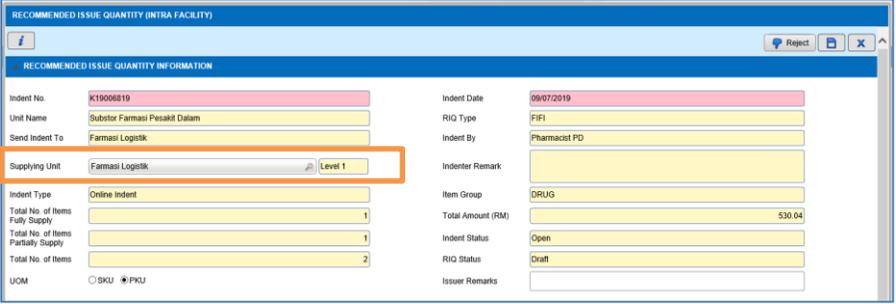
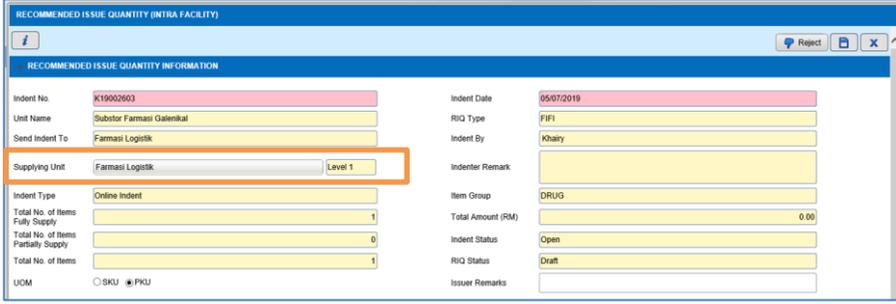
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	<div data-bbox="277 261 1171 579"> </div> <p data-bbox="277 592 1128 663">Note: Facility is defined as MOH Facility in 'External Facility'. If checked, facility is MOH Facility; else, Non-MOH facility.</p> <div data-bbox="277 676 1037 887"> <table border="1"> <tr> <td>PTJ Code</td> <td>240701</td> <td>Status</td> <td></td> </tr> <tr> <td>JKN</td> <td>HOSPITAL KUALA LUMPUR</td> <td>PTJ Name</td> <td></td> </tr> <tr> <td>Is Allow Budget Maintenance?</td> <td><input type="checkbox"/></td> <td>Implementation Type</td> <td></td> </tr> <tr> <td>MOH Facility</td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> </tr> </table> </div> <p data-bbox="277 906 1055 935">4. Proceed with transaction and proceed with approval process.</p> <div data-bbox="277 948 1171 1265"> </div> <p data-bbox="277 1284 1178 1345">5. Once approved, 'Generate Issue Note' button will be displayed. Click on this button.</p> <p data-bbox="277 1356 817 1385">6. Issue Note (KEW.PS-10) will be displayed.</p>	PTJ Code	240701	Status		JKN	HOSPITAL KUALA LUMPUR	PTJ Name		Is Allow Budget Maintenance?	<input type="checkbox"/>	Implementation Type		MOH Facility	<input checked="" type="checkbox"/>			<div data-bbox="1218 261 2112 579"> </div> <p data-bbox="1218 592 2002 620">7. Proceed with transaction and proceed with approval process.</p> <div data-bbox="1218 633 2112 951"> </div> <p data-bbox="1218 963 2123 1024">8. Once approved, 'Generate Issue Note' button will be displayed. Click on this button.</p> <p data-bbox="1218 1037 2092 1098">9. For Offline Issue' and Issue Type = External, issue note will be printed based on below scenario:</p> <ol style="list-style-type: none"> <li data-bbox="1267 1110 2114 1139">Issue to MOH Facility → Print KEW.PS-7 (Borang Penerimaan Stok) <li data-bbox="1267 1152 2092 1212">Issue to Non-MOH Facility → Print KEW.PS-17 (Borang Pindahan Stok)
PTJ Code	240701	Status																
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Is Allow Budget Maintenance?	<input type="checkbox"/>	Implementation Type																
MOH Facility	<input checked="" type="checkbox"/>																	

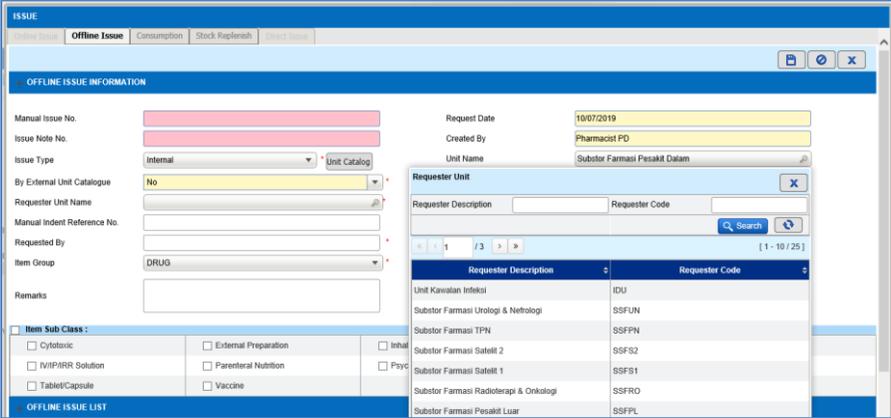
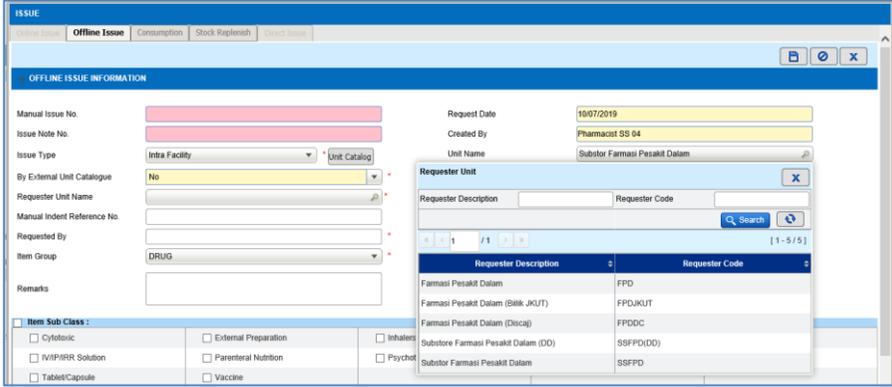
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	<p>REPORT</p> <p>KEMENTERIAN KESIHATAN MALAYSIA Hospital Tanah Merah BORANG PESANAN DAN PENGLUARAN STOK (Tatacara Pengurusan Stok 136)</p> <p>Salinan Stok KEW.PS-10</p> <p>Pemesan : Pharmacy (Hospital Angkatan Tentera Lumut) Pengehantar : Pharmacy (Hospital Tanah Merah)</p> <p>Dilengkapkan Oleh Stok Pemesan No. Pemesanan: test Tarikh Pesanan: 29/10/2018 No. Pengeluaran: M02PS001-0017752 Offline Issue Tarikh Pengeluaran: 30/09/2019</p> <p>Tarikh Bekalan Dikehendaki: BAHAGIAN BEKALAN KAWALAN DAN AKALIN BAHAGIAN SIMPANAN</p> <table border="1"> <thead> <tr> <th rowspan="2">No. Kod (Drug/Non Drug Code)</th> <th rowspan="2">Perihal Stok</th> <th rowspan="2">Kuantiti Dipesan</th> <th rowspan="2">SKU</th> <th rowspan="2">No. Kod (Item Code)</th> <th rowspan="2">Kuantiti Ditolak</th> <th rowspan="2">Baki di Stok</th> <th rowspan="2">SKU</th> <th colspan="2">Harga (RM)</th> <th rowspan="2">Kuantiti Dikeluarkan</th> <th rowspan="2">Deskripsi Bungkusan</th> <th rowspan="2">No. Kelompok</th> <th 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BUNGKUSAN DAN PENGHANTARAN Butir-butir Bungkusan Butir-butir Penghantaran Teloh dibungkus dan dihantar oleh: Nama : Jawatan : Jabatan : Tarikh :</p> <p>Remark :</p>	No. Kod (Drug/Non Drug Code)	Perihal Stok	Kuantiti Dipesan	SKU	No. Kod (Item Code)	Kuantiti Ditolak	Baki di Stok	SKU	Harga (RM)		Kuantiti Dikeluarkan	Deskripsi Bungkusan	No. Kelompok	Tarikh Luput	Catatan	Seunit	Jumlah	KPK00038	Abacavir 300mg Tab	60	tablet	KPK00038.01	60	1,910	tablet	0.0425	2.56	60	Pack of 60 tab	43	25/12/2020		<p>REPORT</p> <p>KEMENTERIAN KESIHATAN MALAYSIA Hospital Seri Manjung BORANG PINDAHAN STOK No. BPSS : M02PS001.0002640</p> <p>Salinan Pengehantar KEW.PS-17</p> <p>Nama dan Alamat Pemesan : Pharmacy (Hospital Angkatan Tentera Tuanku Mizan) Nama dan Alamat Pengehantar : Pharmacy (Hospital Seri Manjung)</p> <p>Dilengkapkan Oleh Pemesan Dilengkapkan Oleh Pengehantar Stok</p> <table border="1"> <thead> <tr> <th rowspan="2">No. Kod</th> <th rowspan="2">Perihal Stok</th> <th rowspan="2">Kuantiti Dimohon</th> 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<td>C09AA02253T1003XX.03</td> <td>pkc</td> <td>pack of 100 tablet</td> <td>1</td> <td>4.9300</td> <td>4.93</td> <td>1</td> <td>2801215</td> <td>31/07/2020</td> </tr> <tr> <td>B03XA01000P5002b</td> <td>Epicetin Beta 2000 IU Injection</td> <td>18</td> <td>PF/Sy</td> <td>B03XA01000P5002b.01</td> <td>pkc</td> <td>Pack of 6 PF/Sy</td> <td>3</td> <td>97.8798</td> <td>293.64</td> <td>3</td> <td>H6403H01</td> <td>30/04/2020</td> </tr> <tr> <td>C07AB02123T1002XX</td> <td>Metoprolol Tartrate 100 mg Tablet</td> <td>100</td> <td>tablet</td> <td>02.2412.08</td> <td>pkc</td> <td>Pack of 100 tabs (Blister)</td> <td>1</td> <td>18.0200</td> <td>18.02</td> <td>1</td> <td>180901T</td> <td>30/04/2021</td> </tr> </tbody> </table> <p>Jumlah : 333.32</p> <p>Dilengkapkan Oleh Pemesan Dilengkapkan Oleh Pengehantar Stok</p> <p>Pemesan : Nama : User 3</p> <p>Pegawai Penerima : Nama :</p> <p>Pegawai Pelulus : Nama : Pharmacist FPL</p> <p>Dikeluarkan dan Direkod oleh: Nama :</p>	No. Kod	Perihal Stok	Kuantiti Dimohon	SKU	No. Kod	PKU	Deskripsi Pengehantar	Kuantiti Ditolak	Harga (RM)		Kuantiti Dikeluarkan	No. Kelompok	Tarikh Luput	Seunit	Jumlah	C09AA01000T1002XX	Captopril 25mg Tablet	100	tablet	02.0428.08	pkc	Pack of 100 tabs (Blister)	1	4.1600	4.16	1	CC004	31/03/2021	C07AG02000T1002XX	Carvedilol 25mg Tablet	100	tablet	C07AG02000T1002XX.01	box	Box of 100 tab	1	12.5700	12.57	1	CW25160258	30/09/2019	C09AA02253T1003XX	Enalapril 20 mg Tablet	100	tablet	C09AA02253T1003XX.03	pkc	pack of 100 tablet	1	4.9300	4.93	1	2801215	31/07/2020	B03XA01000P5002b	Epicetin Beta 2000 IU Injection	18	PF/Sy	B03XA01000P5002b.01	pkc	Pack of 6 PF/Sy	3	97.8798	293.64	3	H6403H01	30/04/2020	C07AB02123T1002XX	Metoprolol Tartrate 100 mg Tablet	100	tablet	02.2412.08	pkc	Pack of 100 tabs (Blister)	1	18.0200	18.02	1	180901T	30/04/2021
No. Kod (Drug/Non Drug Code)	Perihal Stok									Kuantiti Dipesan	SKU						No. Kod (Item Code)	Kuantiti Ditolak	Baki di Stok	SKU	Harga (RM)		Kuantiti Dikeluarkan	Deskripsi Bungkusan	No. Kelompok	Tarikh Luput	Catatan																																																																																							
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								Seunit	Jumlah																																																																																																									
C09AA01000T1002XX	Captopril 25mg Tablet	100	tablet	02.0428.08	pkc	Pack of 100 tabs (Blister)	1	4.1600	4.16	1	CC004	31/03/2021																																																																																																						
C07AG02000T1002XX	Carvedilol 25mg Tablet	100	tablet	C07AG02000T1002XX.01	box	Box of 100 tab	1	12.5700	12.57	1	CW25160258	30/09/2019																																																																																																						
C09AA02253T1003XX	Enalapril 20 mg Tablet	100	tablet	C09AA02253T1003XX.03	pkc	pack of 100 tablet	1	4.9300	4.93	1	2801215	31/07/2020																																																																																																						
B03XA01000P5002b	Epicetin Beta 2000 IU Injection	18	PF/Sy	B03XA01000P5002b.01	pkc	Pack of 6 PF/Sy	3	97.8798	293.64	3	H6403H01	30/04/2020																																																																																																						
C07AB02123T1002XX	Metoprolol Tartrate 100 mg Tablet	100	tablet	02.2412.08	pkc	Pack of 100 tabs (Blister)	1	18.0200	18.02	1	180901T	30/04/2021																																																																																																						

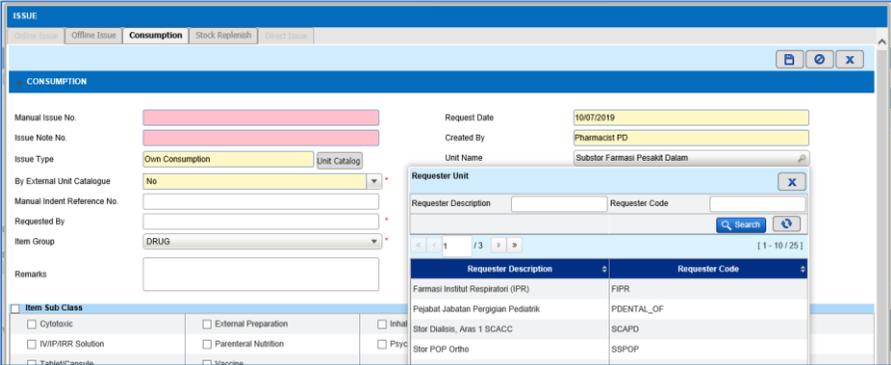
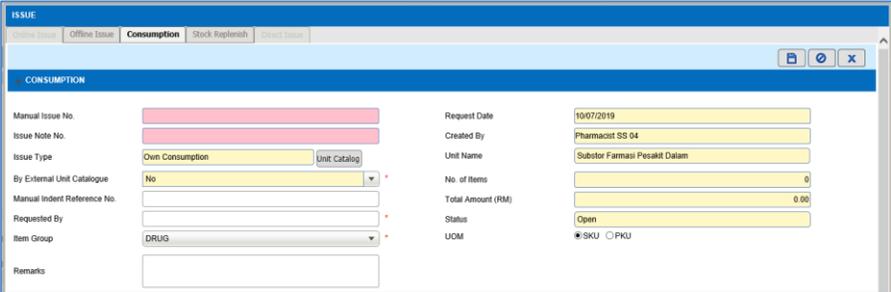
Note: Print KEW.PS-17 for Issue to Non-MOH Facility apply to all issue type.

Summary of Ticket Number and Requests for Inventory Module – Supplying Unit

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS0195 96717S	Offline Issue - Request able to choose issue type and unit name User request able to choose issue type for user at level 3. As of now, level 3 user only able to use 'own consumption' function. User want level 3 able to do issue type as 'internal' and 'external' too. Request for unit name to show level 3 example: FBW filling kaunter as option also. Which is similar to page stock replenish. Kindly refer attachment provided by user.	To control on issuing using another unit stock	To control on issuing using another unit stock (supplying unit)

Function Flow	Issue in current Version 2.0	Issue in new Version 2.2
1. RIQ Intra	<p>Inventory → Inventory management → Distribution → Issue → Recommended Issue Quantity (Intra Facility)</p> <ol style="list-style-type: none"> Login as level 1 (main store) user. Select pending record from RIQ list  <ol style="list-style-type: none"> User can select stock from other 'Supplying Unit', all unit from level 2 stock. 	<p>Inventory → Inventory management → Distribution → Issue → Recommended Issue Quantity (Intra Facility)</p> <ol style="list-style-type: none"> Login as level 1 (main store) user. Select pending record from RIQ list  <ol style="list-style-type: none"> User cannot select stock from other 'Supplying Unit'. User can use own unit stock only. For other level, please refer to 'Matrix for Stock Issuing (Supplying Unit)' <p>Note: For clinic environment, main store is allowed to supply using stock from level 3 (pharmacy department only)</p>

Function Flow	Issue in current Version 2.0	Issue in new Version 2.2
<p>2.Offline Issue</p>	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <ol style="list-style-type: none"> 1. Login as level 2 (sub store) user. 2. Create new transaction for Offline Issue  <ol style="list-style-type: none"> 3. User can select stock from other 'Supplying Unit', all unit from level 2 stock. 	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <ol style="list-style-type: none"> 1. Login as level 2 (sub store) user. 2. Create new transaction for Offline Issue  <ol style="list-style-type: none"> 3. User can use own stock or using stock from level 3 unit (pharmacy department only), under same group (indent to this unit) 4. For other level, please refer to 'Matrix for Stock Issuing (Supplying Unit)' <p>Note: For clinic environment, same rules for main store. Main store can supply using own stock and allowed to supply using stock from level 3 (pharmacy department only)</p>

Function Flow	Issue in current Version 2.0	Issue in new Version 2.2
<p>3. Consumption</p>	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <ol style="list-style-type: none"> 1. Login as level 2 (sub store) user. 2. Create new transaction for Consumption  <ol style="list-style-type: none"> 3. User able to do transaction for own unit and all other level 2 units. 	<p>Inventory → Inventory management → Distribution → Issue → Issue</p> <ol style="list-style-type: none"> 1. Login as level 2 (sub store) user. 2. Create new transaction for Consumption  <ol style="list-style-type: none"> 3. User is allowed to do transaction for own unit only. 4. Apply to all level. For other level, please refer to 'Matrix for Stock Issuing (Supplying Unit)' <p>Note: For clinic environment, same rules apply. User is allowed to do transaction for own unit only.</p>

Matrix for Stock Issuing (Supplying Unit)

Issue Process	Hospital Environment			Clinic (KK) Environment	
	Level 1	Level 2	Level 3	Level 1	Level 3
Intra Facility					
Online Issue (RIQ) <i>Can choose other supplying unit (supply using stock from another unit)</i>	Using own stock only <i>(Before v2.2: All level 1 and 2 unit)</i>	Using own stock and can supply using stock from level 3 unit under same group (indent to this unit) (pharmacy department only)	Not applicable (Not allow indent to level 3)	Using own stock and can supply using stock from level 3 unit (pharmacy department only) <i>(Before v2.2: own stock only)</i>	Not applicable (Not allow indent to level 3)
Offline Issue <i>Can choose other supplying unit (supply using stock from another unit)</i>	Using own stock only	Using own stock and can supply using stock from level 3 unit under same group (indent to this unit) (pharmacy department only) <i>(Before v2.2: All level 2 Unit)</i>	Not applicable	Using own stock and can supply using stock from level 3 unit (pharmacy department only) <i>(Before v2.2: own stock only)</i>	Not applicable
Consumption <i>Deduct stock used by own unit.</i>	Able to do consumption for own unit only	Able to do for own unit only <i>(Before v2.2: Able to do for all level 2 Unit)</i>	Able to do consumption for own unit only <i>(Before v2.2: Able to do for all level 3 Unit)</i>	Able to do consumption for own unit only	Able to do for own unit only <i>(Before v2.2: Able to do for all level 3 Unit)</i>
Replenish <i>Can choose other supplying unit (supply using stock from another unit)</i>	Not applicable	Own stock and stock from level 3 unit under same group (pharmacy department only)	Using own stock only	Own stock and stock from level 3 unit (pharmacy department only) <i>(Before v2.2: All unit)</i>	Using own stock only
Inter Facility (No changes)					
Online Issue (RIQ)	Using own stock only	Using own stock only	Using own stock only	Using own stock only	Using own stock only
Offline Issue	Using own stock only	Using own stock only	Not applicable	Using own stock only	Not applicable
Consumption	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Replenish	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable