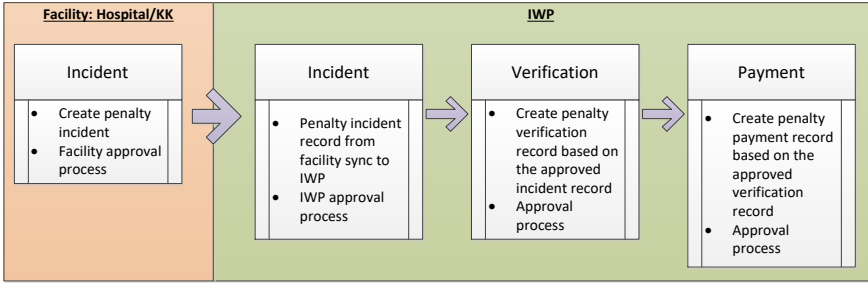
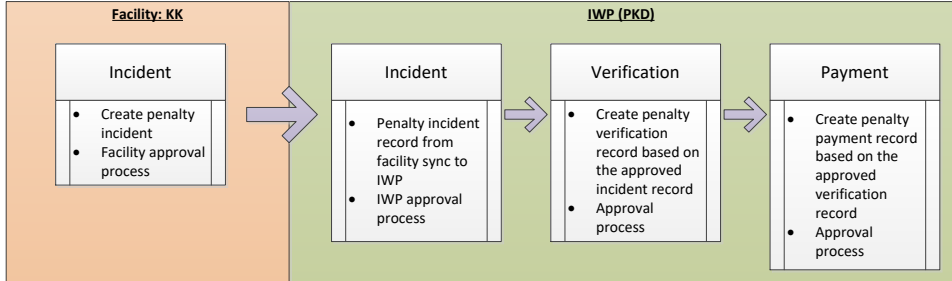
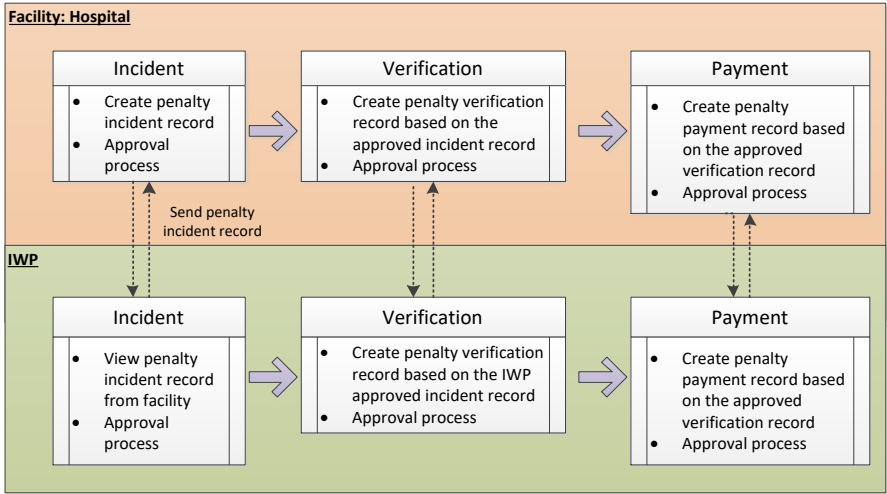


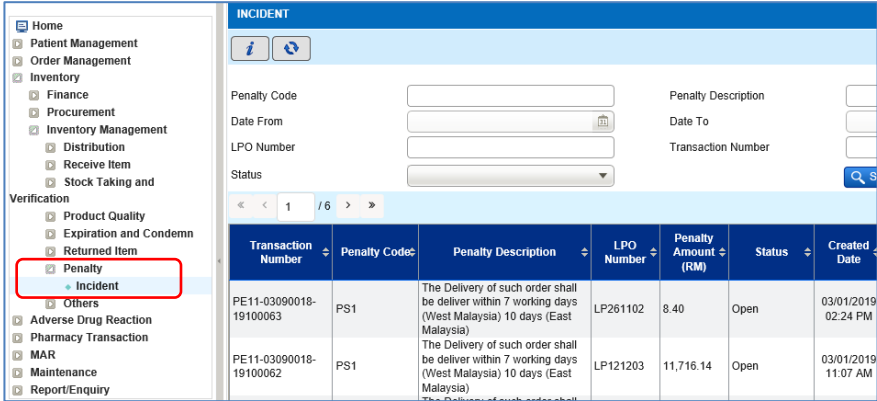
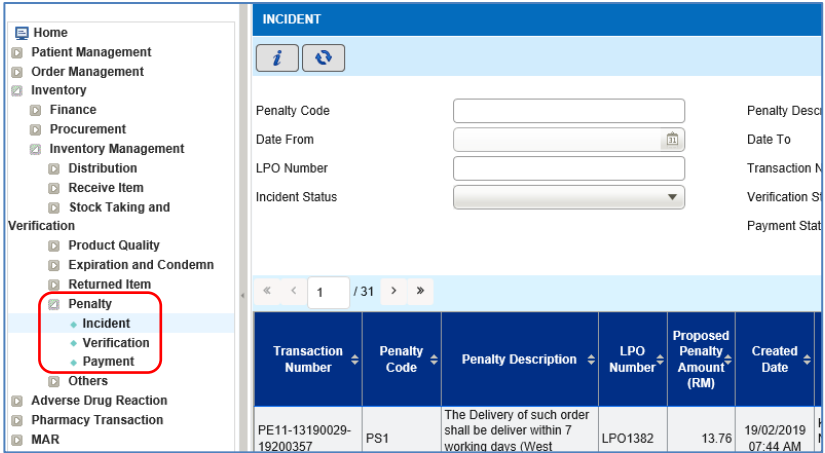
### Summary of Ticket Number and Requests for Inventory – Penalty

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS013487416S	Penalty-Penalty Verification and Payment-To be added in facility. To be added in facility, no longer in IWP.	For hospital, penalty verification and payment to be done in facility level, not IWP	Penalty verification and payment to be in facility (Hospital). In HQ available for PKD verification and payment only.
2.	I-PHIS020810517S	<p><b>Penalty Incident (Listing Page)</b></p> <ol style="list-style-type: none"> <li>Add new column and new filtering named, “HQ Verification Status” and “HQ Payment Status”</li> <li>Both Status consist of:               <ol style="list-style-type: none"> <li>Approved</li> <li>Cancelled</li> <li>Closed</li> <li>Open</li> <li>Pending for Approval</li> <li>Rejected</li> </ol> </li> <li>This column to display status of verification/payment in HQ (IWP) in order to alert user the status of penalty</li> <li>The filtering to allow user to filter by verification/payment status</li> <li>‘Penalty Amount’ to rename to ‘Proposed Penalty Amount’, and add new column for ‘Approved Penalty Amount’. ‘Approved Penalty Amount’ will display value only after payment is approved in HQ/IWP based on the approved amount.</li> </ol>	To enhance screen	<ol style="list-style-type: none"> <li>Add new column and new filtering named, ‘HQ Verification Status’ and ‘HQ Payment Status’.</li> <li>Penalty Amount to rename to Proposed Penalty Amount, and add new column for Approved Penalty Amount. Approved Penalty Amount will display value only after payment is approved in HQ/IWP based on the approved amount.</li> </ol>

Function Flow	Penalty in current Version 2.0	Penalty in new Version 2.2
<p>1. Penalty transaction process flow</p>	<ul style="list-style-type: none"> <li>Penalty Incident is created in facility then sync to IWP for Incident approval, Verification and Payment</li> <li>Applicable for both facility type = 'Hospital' and 'KK'</li> </ul>  <pre> graph LR     subgraph Facility [Facility: Hospital/KK]         I1[Incident • Create penalty incident • Facility approval process]     end     subgraph IWP [IWP]         I2[Incident • Penalty incident record from facility sync to IWP • IWP approval process]         V[Verification • Create penalty verification record based on the approved incident record • Approval process]         P[Payment • Create penalty payment record based on the approved verification record • Approval process]     end     I1 --&gt; I2     I2 --&gt; V     V --&gt; P         </pre>	<ul style="list-style-type: none"> <li>Separate flow between hospital and KK facility.</li> </ul> <p><b>KK/PKD Environment</b></p> <ul style="list-style-type: none"> <li>Remain as current flow for KK facility where Incident is created in KK then Verification and Payment is done in IWP (PKD).</li> </ul>  <pre> graph LR     subgraph Facility [Facility: KK]         I1[Incident • Create penalty incident • Facility approval process]     end     subgraph IWP_PKD [IWP (PKD)]         I2[Incident • Penalty incident record from facility sync to IWP • IWP approval process]         V[Verification • Create penalty verification record based on the approved incident record • Approval process]         P[Payment • Create penalty payment record based on the approved verification record • Approval process]     end     I1 --&gt; I2     I2 --&gt; V     V --&gt; P         </pre>

Function Flow	Penalty in current Version 2.0	Penalty in new Version 2.2
		<p><b>Hospital Environment</b></p> <ul style="list-style-type: none"> <li>New process flow for hospital facility: All process to be in facility level only</li> </ul> <p><u>Scenario A: IWP v2.1, Facility v2.1</u></p> <ol style="list-style-type: none"> <li>User able to approve Incident, Verification and Payment records at facility level. However all records will also be sent to IWP maintaining previous version data flow.</li> <li>In v2.1, same records will be available to be approved in both facility and IWP, once approved in IWP status will sync and update record at facility.</li> <li>In IWP remain as editable to cater multiple versions between facilities. Once all facilities deployed with v2.1, only then able to allow read-only function at IWP for penalty records from hospital facility.</li> </ol> <div data-bbox="1218 722 2101 1217" style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p><b>Facility: Hospital</b></p>  <pre> graph LR     subgraph Facility_Hospital [Facility: Hospital]         F_Incident[Incident • Create penalty incident record • Approval process]         F_Verification[Verification • Create penalty verification record based on the approved incident record • Approval process]         F_Payment[Payment • Create penalty payment record based on the approved verification record • Approval process]         F_Incident --&gt; F_Verification         F_Verification --&gt; F_Payment     end      subgraph IWP         I_Incident[Incident • View penalty incident record from facility • Approval process]         I_Verification[Verification • Create penalty verification record based on the IWP approved incident record • Approval process]         I_Payment[Payment • Create penalty payment record based on the approved verification record • Approval process]         I_Incident --&gt; I_Verification         I_Verification --&gt; I_Payment     end      F_Incident -.-&gt; Send penalty incident record  I_Incident     I_Incident -.-&gt; F_Incident     I_Verification -.-&gt; F_Verification     F_Verification -.-&gt; I_Verification     I_Payment -.-&gt; F_Payment     F_Payment -.-&gt; I_Payment     </pre> </div>

Function Flow	Penalty in current Version 2.0	Penalty in new Version 2.2
		<p><b>Scenario B: IWP v2.1, Facility v2.0/v1.8</b></p> <p>i. User able to proceed with Incident, Verification and Payment approval at IWP level</p> <div data-bbox="1182 363 2130 898" style="border: 1px solid black; padding: 10px;"> <p><b>Facility: Hospital</b></p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center;">Incident</p> <ul style="list-style-type: none"> <li>• Create penalty incident record</li> <li>• Approval process</li> </ul> </div> <p style="margin-left: 20px;">Send penalty incident record</p> <hr style="border-top: 1px dashed black;"/> <p><b>IWP</b></p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p style="text-align: center;">Incident</p> <ul style="list-style-type: none"> <li>• View penalty incident record from facility</li> <li>• Approval process</li> </ul> </div> <div style="font-size: 2em; margin: 0 10px;">➔</div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p style="text-align: center;">Verification</p> <ul style="list-style-type: none"> <li>• Create penalty verification record based on the IWP approved incident record</li> <li>• Approval process</li> </ul> </div> <div style="font-size: 2em; margin: 0 10px;">➔</div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p style="text-align: center;">Payment</p> <ul style="list-style-type: none"> <li>• Create penalty payment record based on the approved verification record</li> <li>• Approval process</li> </ul> </div> </div> </div>

Function Flow	Penalty in current Version 2.0	Penalty in new Version 2.2																																	
<p>2. Hospital Environment : New Flow</p>	<ul style="list-style-type: none"> <li><b>Facility Level - Penalty menu:</b> In hospital facility level, only able to update 'Incident' transaction</li> </ul>  <table border="1" data-bbox="510 555 1160 730"> <thead> <tr> <th>Transaction Number</th> <th>Penalty Code</th> <th>Penalty Description</th> <th>LPO Number</th> <th>Penalty Amount (RM)</th> <th>Status</th> <th>Created Date</th> </tr> </thead> <tbody> <tr> <td>PE11-03090018-19100063</td> <td>PS1</td> <td>The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia)</td> <td>LP261102</td> <td>8.40</td> <td>Open</td> <td>03/01/2019 02:24 PM</td> </tr> <tr> <td>PE11-03090018-19100062</td> <td>PS1</td> <td>The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia)</td> <td>LP121203</td> <td>11,716.14</td> <td>Open</td> <td>03/01/2019 11:07 AM</td> </tr> </tbody> </table>	Transaction Number	Penalty Code	Penalty Description	LPO Number	Penalty Amount (RM)	Status	Created Date	PE11-03090018-19100063	PS1	The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia)	LP261102	8.40	Open	03/01/2019 02:24 PM	PE11-03090018-19100062	PS1	The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia)	LP121203	11,716.14	Open	03/01/2019 11:07 AM	<ul style="list-style-type: none"> <li><b>Facility Level - Penalty menu:</b> In hospital facility level, able to update 'Incident' record, create/approve 'Verification' record and create/approve 'Payment' record</li> </ul>  <table border="1" data-bbox="1496 678 2072 817"> <thead> <tr> <th>Transaction Number</th> <th>Penalty Code</th> <th>Penalty Description</th> <th>LPO Number</th> <th>Proposed Penalty Amount (RM)</th> <th>Created Date</th> </tr> </thead> <tbody> <tr> <td>PE11-13190029-19200357</td> <td>PS1</td> <td>The Delivery of such order shall be deliver within 7 working days (West Malaysia)</td> <td>LPO1382</td> <td>13.76</td> <td>19/02/2019 07:44 AM</td> </tr> </tbody> </table>	Transaction Number	Penalty Code	Penalty Description	LPO Number	Proposed Penalty Amount (RM)	Created Date	PE11-13190029-19200357	PS1	The Delivery of such order shall be deliver within 7 working days (West Malaysia)	LPO1382	13.76	19/02/2019 07:44 AM
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Penalty Verification</b> screen.         </li> </ul>	Transaction Number	Penalty Code	Penalty Description	LPO Number	Proposed Penalty Amount (RM)	Created Date	Created by	Updated by	Incident Status	Verification Status	Payment Status	Penalty Amount from Supplier (RM)	PE11-13190029-19200357	PS1	The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia)	LPO1382	13.76	19/02/2019 07:44 AM			Open				PE11-13190029-19200356	PS1	The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East Malaysia)	CO1800000000282000	14,040.00	19/02/2019 07:32 AM			Open			
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Function Flow	Penalty in current Version 2.0	Penalty in new Version 2.2
	<ul style="list-style-type: none"> <li><b>IWP Penalty Verification</b> listing page: Penalty verification is done at IWP level               <ol style="list-style-type: none"> <li><b>Listing page</b>  </li> <li><b>Create new record</b>  </li> </ol> </li> <li>Once record is approved in <b>IWP Penalty Verification</b> screen, record will flow to <b>IWP Penalty Payment</b> screen.</li> </ul>	<ul style="list-style-type: none"> <li><b>Facility Level – Penalty Verification</b> screen:               <ol style="list-style-type: none"> <li><b>Listing page</b>  </li> <li><b>Create new record</b>  </li> </ol> </li> <li>Once record is approved in <b>Penalty Verification</b> screen, record will flow to <b>Facility level - Penalty Payment</b> screen.</li> </ul>

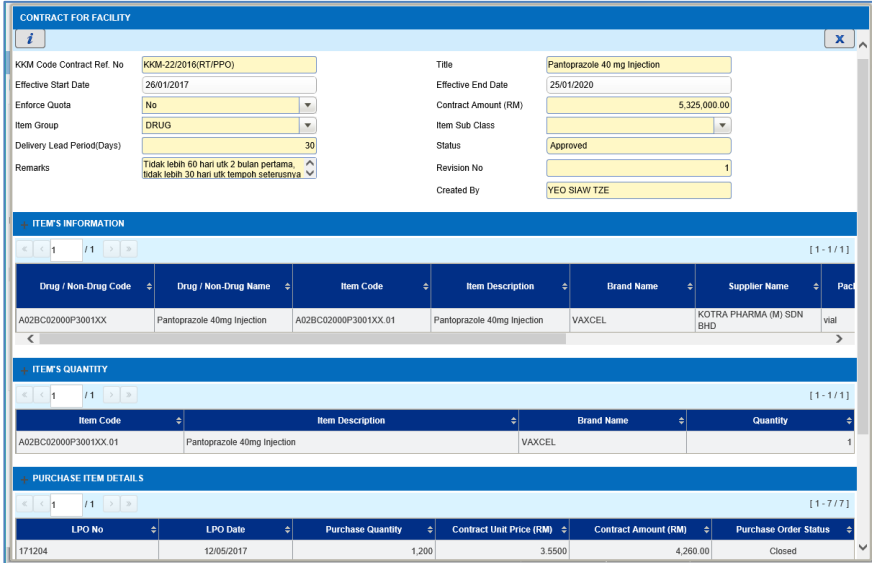
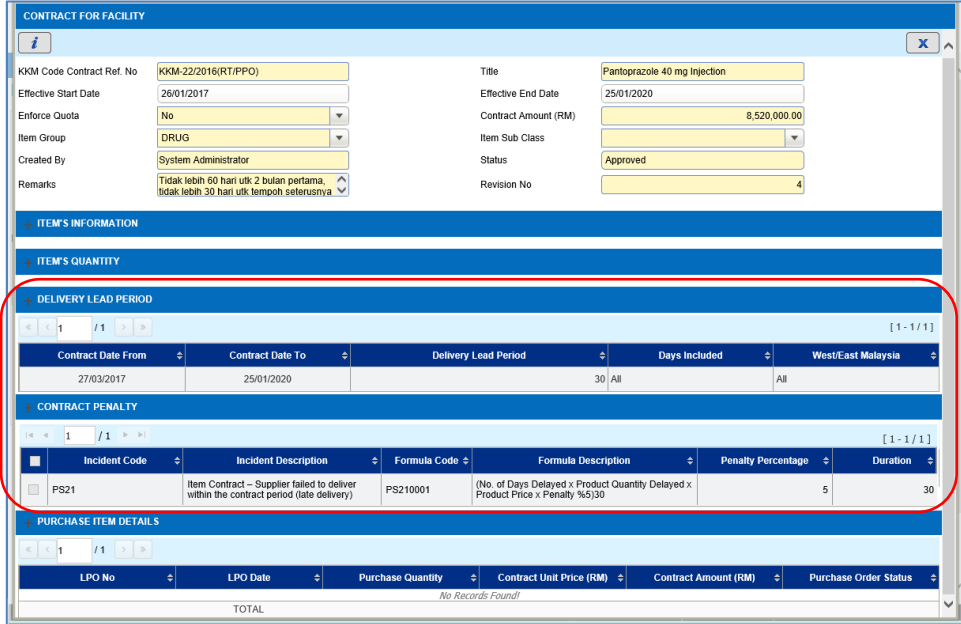
Function Flow	Penalty in current Version 2.0	Penalty in new Version 2.2
	<ul style="list-style-type: none"> <li><b>IWP Penalty Payment</b> listing page: Penalty Payment is done at IWP level</li> <li>i. Listing page           <div data-bbox="286 363 1155 730"> </div> </li> <li>ii. Create new record           <div data-bbox="286 772 1155 1059"> </div> </li> </ul> <ul style="list-style-type: none"> <li>Once approved record in <b>IWP Penalty Payment</b> screen, penalty transaction is completed.</li> </ul>	<ul style="list-style-type: none"> <li><b>Facility Level – Penalty Payment</b> screen:</li> <li>i. Listing page           <div data-bbox="1182 328 2136 660"> </div> </li> <li>ii. Create new record           <div data-bbox="1182 705 2136 1018"> </div> </li> </ul> <ul style="list-style-type: none"> <li>Once approved record in <b>Facility Level - Penalty Payment</b> screen, penalty transaction is completed.</li> </ul>

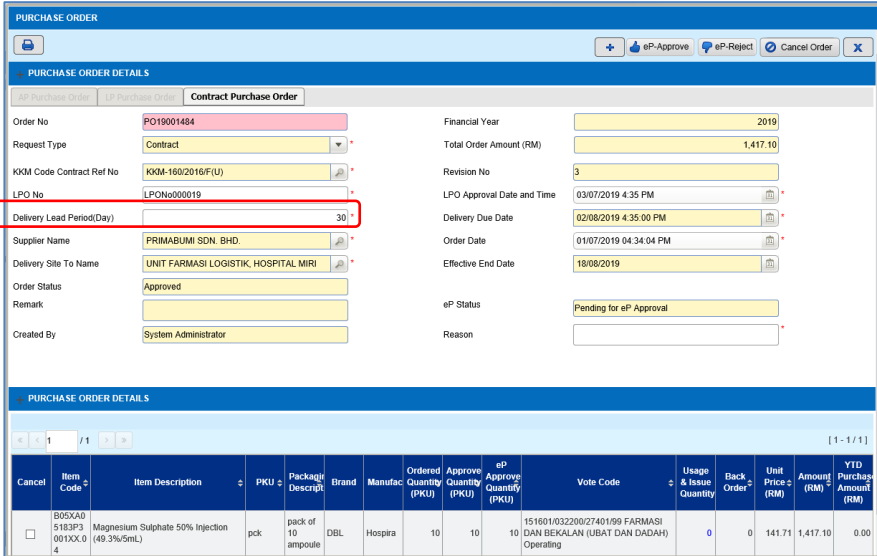
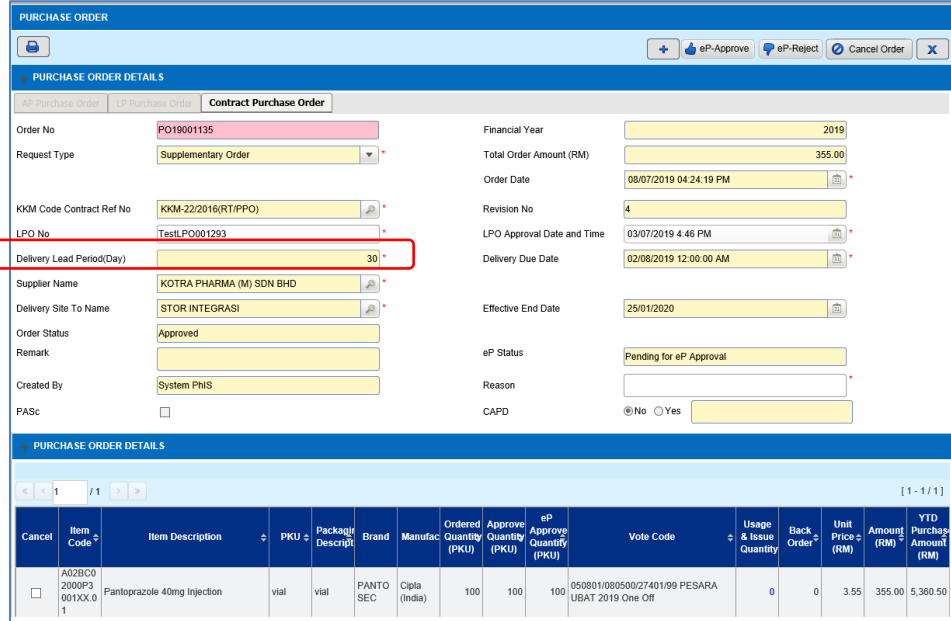


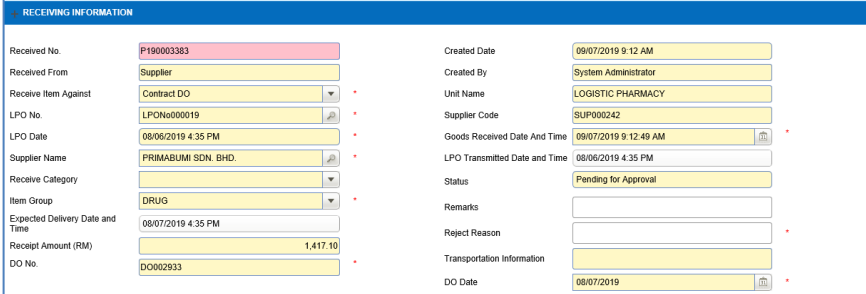
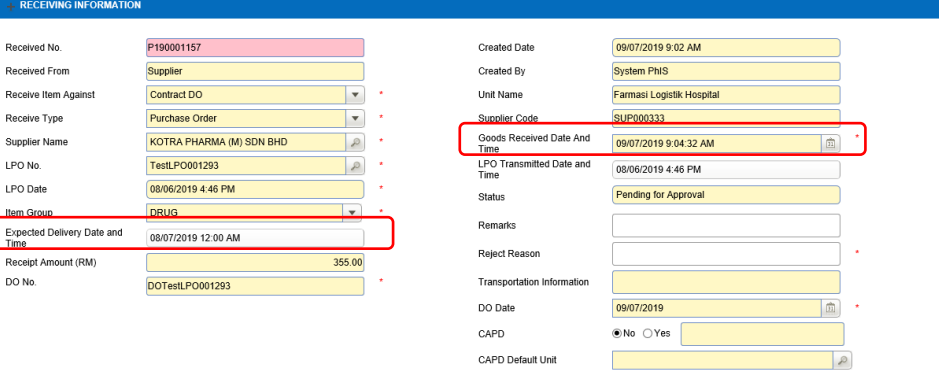
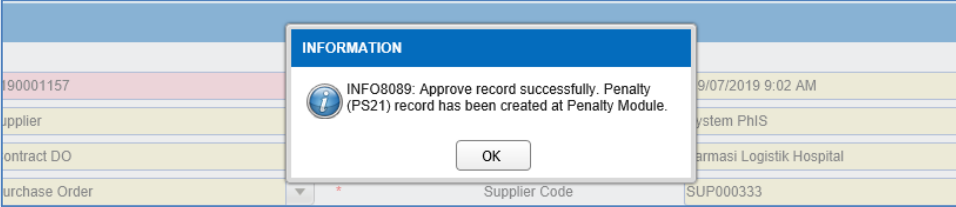
### Summary of Ticket Number and Requests for Inventory – Penalty Contract - Facility

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS020799817S	<b><u>Penalty (Contract)</u></b> Add new penalty for contract & appl item, Currently, no function for penalty contract & appl item.	To have new penalty for contract item.	Add new Contract Penalty function: <ul style="list-style-type: none"><li>i. Enhance IWP Penalty Master Incident and Contract HQ to allow user to do settings for Contract Penalty.</li><li>ii. Enhance facility penalty function, to create penalty for contract item upon Receive from Supplier. Enhance Penalty Incident/Verification/Payment transaction screen to display the Contract Penalty record.</li></ul>

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2																																															
<p>1. Penalty Master Incident (PS21)</p>	<ul style="list-style-type: none"> <li>Facility Maintenance &gt; Penalty Master Incident - PS21: No function to view the calculation details.</li> </ul> <div data-bbox="286 344 1160 708"> <p><b>PHARMANIAGA (APPL) - PENALTY INCIDENT TYPE INFORMATION</b></p> <p><i>i</i> <span style="float:right">X</span></p> <table border="1"> <tr> <td>Incident Code</td> <td>PS21 *</td> <td>Incident Description</td> <td>The delivery of ordered products should be within the delivery lead period specified for each contract *</td> </tr> <tr> <td>Section Code</td> <td>5A *</td> <td>Section Description</td> <td>Supply and Delivery</td> </tr> <tr> <td>Calculation Method</td> <td>Auto *</td> <td></td> <td></td> </tr> <tr> <td>Status</td> <td>Active ▼</td> <td>Penalty Calculation</td> <td>(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration *</td> </tr> </table> </div>	Incident Code	PS21 *	Incident Description	The delivery of ordered products should be within the delivery lead period specified for each contract *	Section Code	5A *	Section Description	Supply and Delivery	Calculation Method	Auto *			Status	Active ▼	Penalty Calculation	(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration *	<ul style="list-style-type: none"> <li>Update layout for Facility Maintenance &gt; Penalty Master Incident – PS21: Able to view ‘Penalty Calculation’ details as read-only based on updates in IWP</li> </ul> <div data-bbox="1182 405 2130 1126"> <p><b>PHARMANIAGA (APPL) - PENALTY INCIDENT TYPE INFORMATION</b></p> <p><i>i</i> <span style="float:right">X</span></p> <table border="1"> <tr> <td>Incident Code</td> <td>PS21 *</td> <td>Incident Description</td> <td>Item Contract - Supplier failed to deliver within the contract period (late delivery) *</td> </tr> <tr> <td>Section Code</td> <td>5A *</td> <td>Section Description</td> <td>Supply and Delivery</td> </tr> <tr> <td>Calculation Method</td> <td>Auto *</td> <td></td> <td></td> </tr> <tr> <td>Status</td> <td>Active ▼</td> <td>Penalty Calculation</td> <td>(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration *</td> </tr> </table> <p><b>PENALTY CALCULATION DETAILS</b></p> <p>&lt;&lt; 1 / 1 &gt;&gt; <span style="float:right">[ 1 - 2 / 2 ]</span></p> <table border="1"> <thead> <tr> <th>Formula Code</th> <th>Formula Description</th> <th>Penalty Percentage</th> <th>Duration</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>PS2120</td> <td>(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 32%) / 189</td> <td>32</td> <td>189</td> <td>Active</td> </tr> <tr> <td>PS2121</td> <td>(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 119%) / 180</td> <td>119</td> <td>180</td> <td>Active</td> </tr> </tbody> </table> </div>	Incident Code	PS21 *	Incident Description	Item Contract - Supplier failed to deliver within the contract period (late delivery) *	Section Code	5A *	Section Description	Supply and Delivery	Calculation Method	Auto *			Status	Active ▼	Penalty Calculation	(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration *	Formula Code	Formula Description	Penalty Percentage	Duration	Status	PS2120	(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 32%) / 189	32	189	Active	PS2121	(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 119%) / 180	119	180	Active
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Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
<p>2. Contract Facility</p>	<ul style="list-style-type: none"> <li>Facility Contract screen:               <ol style="list-style-type: none"> <li>No section for 'Delivery Lead Period' and 'Contract Penalty'</li> <li>'Facility Details' section listing display records maximum 10 records</li> </ol> </li> </ul> 	<ul style="list-style-type: none"> <li>Facility Contract screen:               <ol style="list-style-type: none"> <li>Hide 'Delivery Lead Period (Days)' field</li> <li>'Facility Details' section listing display records maximum 5 records only</li> <li>Add new section for 'Delivery Lead Period' and 'Contract Penalty'. Display read-only details based on IWP settings.</li> </ol> </li> </ul> 

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
<p>3. Purchase Order</p>	<ul style="list-style-type: none"> <li>Create new Purchase Order – Contract record, proceed until approval and screen will display as below:</li> </ul>  <ul style="list-style-type: none"> <li>No default value for ‘Delivery Lead Period (Day)’, user to enter value.</li> </ul>	<ul style="list-style-type: none"> <li>Create new Purchase Order – Contract record, proceed until approval and screen will display as below:</li> </ul>  <ol style="list-style-type: none"> <li>Field ‘Delivery Lead Period (Day)’ auto display based on value defined in ‘Delivery Lead Period’ section from Contract HQ/Facility screen <ul style="list-style-type: none"> <li>Refer to West Malaysia, East Malaysia or All</li> <li>Current date is within the date range specified in ‘Contract – Delivery Lead Period – Contract Date From/To’</li> </ul> </li> <li>Field ‘Delivery Due Date’ to auto calculate based on: ‘LPO Approval Date/Time’ + ‘Delivery Lead Period’, based on criteria specified in ‘Contract HQ – Delivery Lead Period section’ <ul style="list-style-type: none"> <li>Based on ‘Days Included’ = All Days or Working Days only</li> </ul> </li> </ol>

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
<p>4. Receive from Supplier</p>	<ul style="list-style-type: none"> <li>Create new Receive from Supplier – Contract DO record:</li> </ul>  <ul style="list-style-type: none"> <li>On 'Approve' record, there is no penalty record created when 'Goods Received Date and Time' exceed 'Expected Delivery Date and Time'</li> </ul>	<ul style="list-style-type: none"> <li>Create new Receive from Supplier – Contract DO record:</li> </ul>  <ul style="list-style-type: none"> <li>Applicable to 'Receive Type' = 'Purchase Order' and 'Replacement' only, on 'Approve' Receive from Supplier record, system will create Penalty Incident record for PS21 (status: Open), when:             <ol style="list-style-type: none"> <li>Penalty – PS21 is available in Contract Facility screen, based on the ordered Contract No. and with Active status.</li> <li>'Goods Received Date and Time' exceed date/time value for 'Expected Delivery date and Time'.</li> </ol> </li> <li>On 'Approve' record, alert message as below is displayed:</li> </ul> 

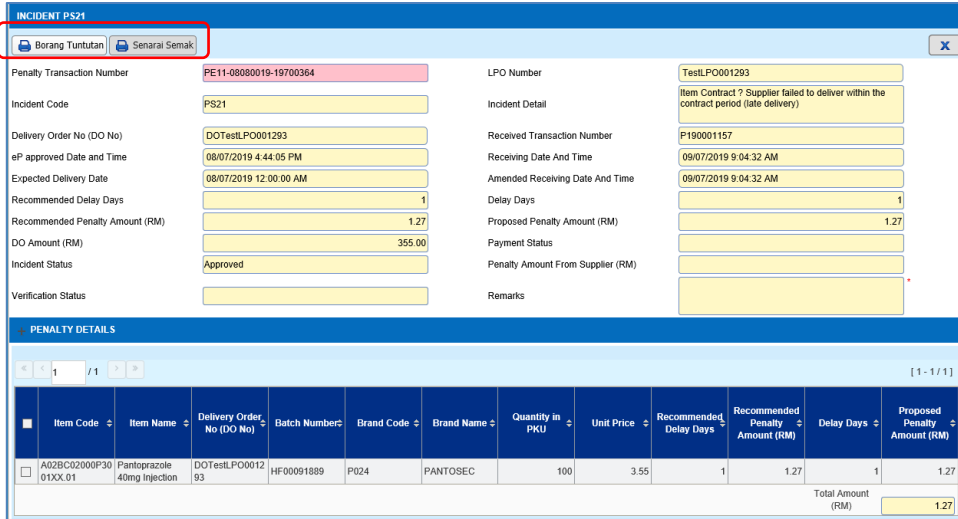
Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2																																																												
<p>5. Penalty Incident (PS21)</p>	<ul style="list-style-type: none"> <li>Not applicable in v2.1 due to no penalty record created for PS21</li> </ul>	<ul style="list-style-type: none"> <li>Go to Penalty &gt; Incident transaction screen and the auto created record is displayed with 'Open' status as below:</li> </ul> <div data-bbox="1182 336 2136 778" style="border: 1px solid black; padding: 5px;"> <p><b>INCIDENT</b></p> <p>Incident Code: <input type="text"/> Incident Description: <input type="text"/></p> <p>Date From: <input type="text"/> Date To: <input type="text"/></p> <p>LPO Number: <input type="text"/> Transaction Number: <input type="text"/></p> <p>Incident Status: <input type="text"/> Verification Status: <input type="text"/></p> <p>Payment Status: <input type="text"/></p> <p><input type="button" value="Search"/></p> <p>[ 1 - 10 / 358 ]</p> <table border="1"> <thead> <tr> <th>Incident Transaction No.</th> <th>Incident Code</th> <th>Incident Description</th> <th>LPO Number</th> <th>Proposed Penalty Amount (RM)</th> <th>Created Date</th> <th>Created by</th> <th>Updated by</th> <th>Incident Status</th> <th>Verification Status</th> <th>Payment Status</th> <th>Penalty Amount from Supplier (RM)</th> </tr> </thead> <tbody> <tr style="border: 2px solid red;"> <td>PE11-08080019-19700364</td> <td>PS21</td> <td>Item Contract ? Supplier failed to deliver within the contract period (late delivery)</td> <td>TestLPO001293</td> <td>1.27</td> <td>09/07/2019 09:12 AM</td> <td>System PHIS</td> <td>System PHIS</td> <td>Open</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </div> <ul style="list-style-type: none"> <li>Double click on the PS21 record:</li> </ul> <div data-bbox="1182 842 2136 1380" style="border: 1px solid black; padding: 5px;"> <p><b>INCIDENT PS21</b></p> <p>Penalty Transaction Number: PE11-08080019-19700364 LPO Number: TestLPO001293</p> <p>Incident Code: PS21 Incident Detail: Item Contract ? Supplier failed to deliver within the contract period (late delivery)</p> <p>Delivery Order No (DO No): DOTestLPO001293 Received Transaction Number: P190001157</p> <p>eP approved Date and Time: 08/07/2019 4:44:05 PM Receiving Date And Time: 09/07/2019 9:04:32 AM</p> <p>Expected Delivery Date: 08/07/2019 12:00:00 AM Amended Receiving Date And Time: 09/07/2019 9:04:32 AM</p> <p>Recommended Delay Days: 1 Delay Days: 1</p> <p>Recommended Penalty Amount (RM): 1.27 Proposed Penalty Amount (RM): 1.27</p> <p>DO Amount (RM): 355.00 Payment Status: <input type="text"/></p> <p>Incident Status: Open Penalty Amount From Supplier (RM): <input type="text"/></p> <p>Verification Status: <input type="text"/> Remarks: <input type="text"/></p> <p><b>PENALTY DETAILS</b></p> <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Name</th> <th>Delivery Order No (DO No)</th> <th>Batch Number</th> <th>Brand Code</th> <th>Brand Name</th> <th>Quantity in PKU</th> <th>Unit Price</th> <th>Recommended Delay Days</th> <th>Recommended Penalty Amount (RM)</th> <th>Delay Days</th> <th>Proposed Penalty Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>A02B02000P30 01XX-01</td> <td>Pantoprazole 40mg Injection</td> <td>DOTest_PO001293</td> <td>HF00091889</td> <td>P024</td> <td>PANTOSEC</td> <td>100</td> <td>3.55</td> <td>1</td> <td>1.27</td> <td>1</td> <td>1.27</td> </tr> <tr> <td colspan="11" style="text-align: right;">Total Amount (RM)</td> <td>1.27</td> </tr> </tbody> </table> <p>[ 1 - 1 / 1 ]</p> </div>	Incident Transaction No.	Incident Code	Incident Description	LPO Number	Proposed Penalty Amount (RM)	Created Date	Created by	Updated by	Incident Status	Verification Status	Payment Status	Penalty Amount from Supplier (RM)	PE11-08080019-19700364	PS21	Item Contract ? Supplier failed to deliver within the contract period (late delivery)	TestLPO001293	1.27	09/07/2019 09:12 AM	System PHIS	System PHIS	Open				Item Code	Item Name	Delivery Order No (DO No)	Batch Number	Brand Code	Brand Name	Quantity in PKU	Unit Price	Recommended Delay Days	Recommended Penalty Amount (RM)	Delay Days	Proposed Penalty Amount (RM)	A02B02000P30 01XX-01	Pantoprazole 40mg Injection	DOTest_PO001293	HF00091889	P024	PANTOSEC	100	3.55	1	1.27	1	1.27	Total Amount (RM)											1.27
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Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2		
		16.	Payment Status	Display the Penalty Payment Status.
		17.	Incident Status	Display the Penalty Incident Status.
		18.	Penalty Amount from Supplier (RM)	Based on Amount in Penalty Payment screen.
		19.	Verification Status	Display the Penalty Verification Status.
		20.	Remarks	User able to enter remarks.
		<b>Item Details</b>		
		21.	Item Code/Name	Display the item details based on the selected DO No.
		22.	Delivery Order No (DO No)	Display the DO No.
		23.	Batch Number	Display the batch details based on the selected DO No.
		24.	Brand Code/Name	Display the brand details based on the selected DO No.
		25.	Quantity in PKU	Display the Received Qty (PKU) based on the selected DO No.
		26.	Unit Price	Display the item Unit Price based on the selected DO No.
		27.	Recommended Delay Days	Same value as ‘Recommended Delay Days’ in header level.
		28.	Recommended Penalty Amount (RM)	Auto calculate based on Penalty Calculation formula specified in Contract Facility: (No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty Percentage %) / Penalty Duration <ul style="list-style-type: none"> <li>• No. of Days Delayed = Recommended Delay Days</li> <li>• Product Quantity Delayed = Quantity in PKU</li> <li>• Product Price = Unit Price</li> <li>• Penalty % = Refer Contract Facility</li> <li>• Penalty Duration = Refer Contract Facility</li> </ul>
		29.	Delay Days	Same value as ‘Delay Days’ in header level.
		30.	Proposed Penalty Amount (RM)	Auto calculate based on Penalty Calculation formula specified in Contract Facility: (No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty Percentage %) / Penalty Duration <ul style="list-style-type: none"> <li>• No. of Days Delayed = Delay Days</li> <li>• Product Quantity Delayed = Quantity in PKU</li> <li>• Product Price = Unit Price</li> <li>• Penalty % = Refer Contract Facility</li> <li>• Penalty Duration = Refer Contract Facility</li> </ul>

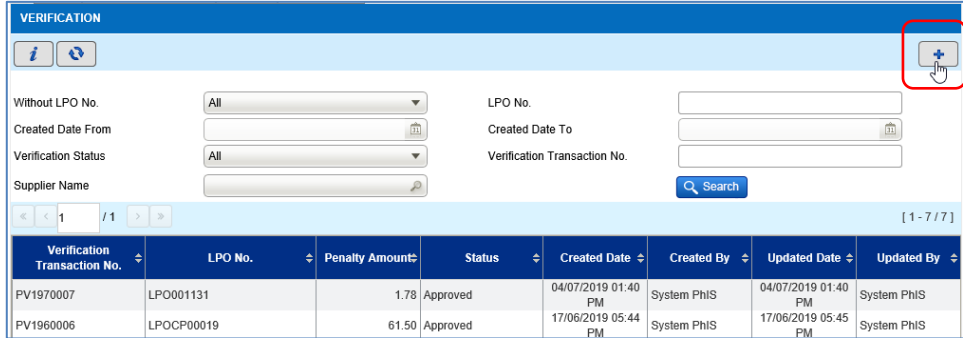
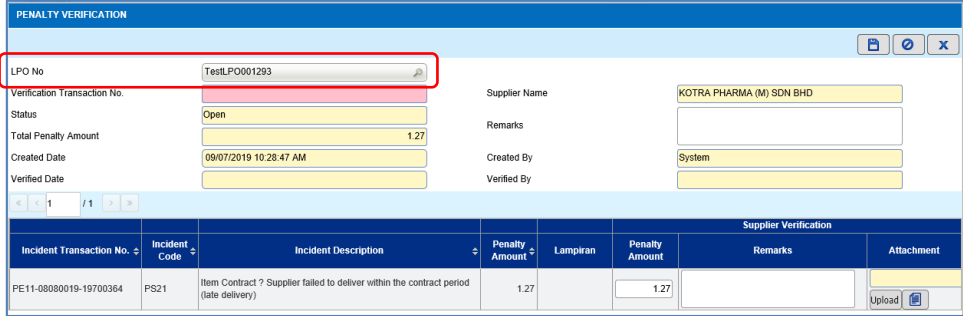


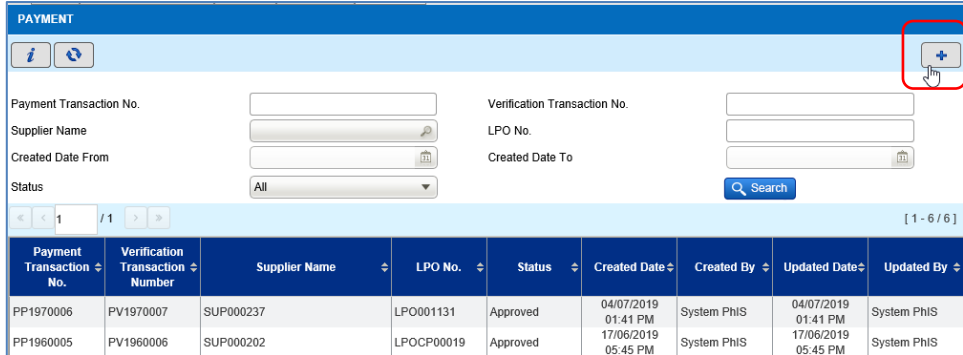
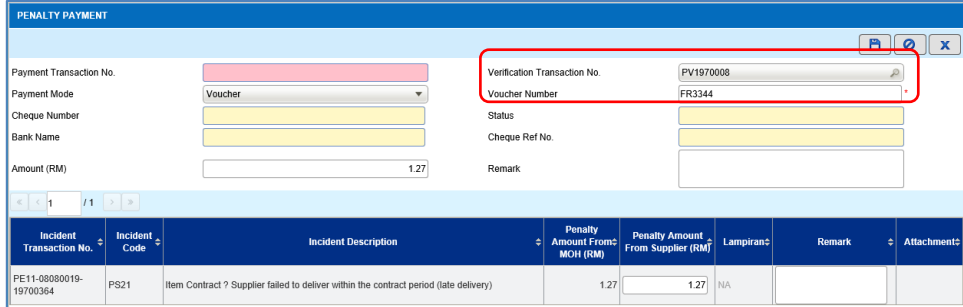
Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
		<ul style="list-style-type: none"> <li>Proceed to save and approve penalty PS21 record, screen will display as read-only and able to print 2 forms. 'Borang Tuntutan' and 'Senarai Semak' forms.</li> </ul> 

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2																																							
		<ul style="list-style-type: none"> <li>Print 'Borang Tuntutan':</li> </ul> <div data-bbox="1211 308 2101 1316" style="border: 1px solid black; padding: 5px;">  <p style="text-align: center;"><b>KEMENTERIAN KESIHATAN MALAYSIA</b> Hospital Seri Manjung</p> <p style="text-align: center;"><b>BORANG TUNTUTAN DENDA BAGI KONTRAK PUSAT UBAT</b></p> <p>Tarikh : 09/07/2019</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>1) Nama PTJ</td><td>: Hospital Seri Manjung</td></tr> <tr><td>2) Tarikh Tuntutan</td><td>: 09/07/2019 9:04 AM</td></tr> <tr><td>3) Tarikh Pesanan</td><td>: 08/07/2019 4:44 PM</td></tr> <tr><td>4) No. LPO</td><td>: TestLPO001293</td></tr> <tr><td>5) Nilai LPO (RM)</td><td>: 355.0</td></tr> <tr><td>6) Nama Produk</td><td>: Pantoprazole 40mg Injection</td></tr> <tr><td>7) No Kontrak</td><td>: KKM-22/2016(RT/PPO)</td></tr> <tr><td>8) Nama Pembekal</td><td>: KOTRA PHARMA (M) SDN BHD</td></tr> <tr><td>9) Fasal Kontrak yang Gagal</td><td>: <del>Sila tandakan (✓) pada fasal yang berkenaan sahaja</del></td></tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 80%;">Fasal Kontrak yang Gagal Dipatuhi</th> <th style="width: 10%;">Nilai Denda</th> <th style="width: 10%;">Jumlah (RM)</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>FASAL 11 Hak Kerajaan Apabila Barang-Barang Didapati Rosak atau Rendah Kualitinya</b></td> </tr> <tr> <td>11.1 Bagi satu-satu pesanan kerajaan, jika Kontraktor telah menyerahkan barang-barang yang rosak atau rendah kualiti atau tidak lengkap, kerajaan boleh samada:-</td> <td></td> <td></td> </tr> <tr> <td>11.1. 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Jika penggantian barang-barang itu tidak diserahkan dalam masa yang ditetapkan, Kerajaan boleh membeli barang-barang yang dikehendaki itu daripada punca-punca lain, dengan syarat sentiasa bahawa kos bagi memperoleh barang-barang itu daripada punca-punca lain melebihi harga dalam Kontrak ini, Kontraktor adalah dikehendaki membayar amaun yang lebih itu sebagai pampasan</td> <td><input type="checkbox"/></td> <td>(Harga Seunit dari punca lain - Harga Seunit dalam Kontrak) x kuantiti yang dipesan =</td> </tr> <tr> <td>PS 23a 11.2 Bagi fasal 11.1.2, Kerajaan boleh mengenakan juga denda berjumlah dua setengah peratus (2.5%) daripada nilai Barang-barang yang dipesan.</td> <td><input type="checkbox"/></td> <td>2% x nilai bekalan lewat yang diterima x bilangan hari lewat/30 hari</td> </tr> <tr> <td>11.3 Bagi satu-satu pesanan, jika Kontraktor telah menyerahkan Barang-Barang yang rosak atau yang rendah kualitinya atau tidak lengkap kepada Kerajaan dan Kerajaan tidak mungkin menolak Barang-Barang itu oleh sebab Barang-barang itu telah dipakai atau digunakan sebelum diketahui rosak atau rendah kualitinya, atau oleh sebab Kerajaan terpaksa kerana keadaan-keadaan tertentu menerima Barang-barang itu, kerajaan boleh mengenakan denda sama banyak dengan nilai Barang-barang yang dipesan itu.</td> <td><input type="checkbox"/></td> <td>2.5% x nilai barang-barang yang tidak dibekalkan</td> </tr> </tbody> </table> <p style="font-size: small; margin-top: 10px;">Printed Date : 09/07/2019      Printed By : System PHIS      Unit Name : Farnasi Logistik Hospital      Source : PHIS Page 1 of 2</p> </div>	1) Nama PTJ	: Hospital Seri Manjung	2) Tarikh Tuntutan	: 09/07/2019 9:04 AM	3) Tarikh Pesanan	: 08/07/2019 4:44 PM	4) No. LPO	: TestLPO001293	5) Nilai LPO (RM)	: 355.0	6) Nama Produk	: Pantoprazole 40mg Injection	7) No Kontrak	: KKM-22/2016(RT/PPO)	8) Nama Pembekal	: KOTRA PHARMA (M) SDN BHD	9) Fasal Kontrak yang Gagal	: <del>Sila tandakan (✓) pada fasal yang berkenaan sahaja</del>	Fasal Kontrak yang Gagal Dipatuhi	Nilai Denda	Jumlah (RM)	<b>FASAL 11 Hak Kerajaan Apabila Barang-Barang Didapati Rosak atau Rendah Kualitinya</b>			11.1 Bagi satu-satu pesanan kerajaan, jika Kontraktor telah menyerahkan barang-barang yang rosak atau rendah kualiti atau tidak lengkap, kerajaan boleh samada:-			11.1. 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Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2												
		<div data-bbox="1240 256 2069 724"> <p><b>FASAL 14 Hak Kerajaan Apabila Barang-barang Terlewat Diserahkan</b></p> <p>14.1 Bagi hal Barang-barang yang terlewat diserahkan oleh Kontraktor, Kerajaan boleh samada:-</p> <p>14.1.1 Menolak Barang-barang itu dan menamatkan Kontrak ini dan oleh itu Bon Pelaksanaan adalah dirampas, ATAU;</p> <p>14.1.2 Membeli Barang-barang yang dikehendaki itu daripada punca-punca lain dan menolak Barang-barang yang dipesan daripada Kontraktor. Jika kos memperolehi Barang-barang itu daripada punca-punca lain melebihi harga dalam Kontrak ini, Kontraktor adalah dikehendaki membayar amaun yang lebih itu sebagai pampasan kepada ATAU;</p> <p>14.1.3 Setujuterima Barang-Barang itu dan mengenakan denda-denda berikut:</p> <table border="1"> <tr> <td data-bbox="1240 533 1711 592"> <p><b>PS 21 14.1.3.1</b> Denda sebanyak dua peratus (2%) untuk setiap bulan kelewatan Barang-barang. Bagi kelewatan yang kurang dari satu (1) bulan hanya hendaklah dikira mengikut perkiraan tiga puluh hari dalam satu (1) bulan.</p> </td> <td data-bbox="1711 533 1771 592"> <input checked="" type="checkbox"/> </td> <td data-bbox="1771 533 1957 592"> <p>(Harga Seunit dari punca lain - Harga Seunit dalam Kontrak) x kuantiti yang dipesan =</p> </td> <td data-bbox="1957 533 2069 592"> <p>RM 1.27</p> </td> </tr> <tr> <td data-bbox="1240 592 1711 687"> <p><b>PS 21 14.1.3.2</b> Jika Kontraktor gagal membekalkan kesemua pesanan-pesanan setelah tiga (3) bulan Kontrak ini ditamatkan, maka pesanan ke atas Barang-barang yang masih belum dibekalkan itu akan dibatalkan. Kerajaan adalah berhak menuntut gantrugi sebanyak dua setengah peratus (2.5%) daripada nilai Barang-barang yang tidak dibekalkan itu.</p> </td> <td data-bbox="1711 592 1771 687"> <input type="checkbox"/> </td> <td data-bbox="1771 592 1957 687"> <p>(Harga Seunit dari punca lain - Harga Seunit dalam Kontrak) x kuantiti yang dipesan =</p> </td> <td data-bbox="1957 592 2069 687"></td> </tr> <tr> <td colspan="3" data-bbox="1771 687 2069 711"> <p>JUMLAH KESELURUHAN (RM)</p> </td> <td data-bbox="1957 687 2069 711"> <p>RM 1.27</p> </td> </tr> </table> </div> <div data-bbox="1240 724 2069 963"> <p align="center"><b>PERAKUAN / PENGESAHAN</b> (Untuk diisi oleh PTJ bertanggungjawab)</p> <p>Disediakan Oleh :- _____ Disahkan Oleh :- _____</p> <p>Tandatangan : _____ Tandatangan : _____</p> <p>Nama : <u>System PHIS</u> Nama : <u>System PHIS</u></p> <p>Jawatan &amp; Cop Jabatan : <u>Pegawai Farnasi UF44</u> Jawatan &amp; Cop Jabatan : <u>Pegawai Farnasi UF44</u></p> <p>Tarikh : <u>09/07/2019</u> Tarikh : <u>09/07/2019</u></p> <p>No. Telefon : <u>13245623423434</u></p> </div> <div data-bbox="1240 963 2069 1203"> <p align="center"><b>KAEDAH BAYARAN</b> (Untuk diisi oleh PTJ bertanggungjawab)</p> <p>Tanda ( v ) pada mana yang berkenaan (selaras dengan kaedah bayaran yang dipersetujui):</p> <p><input type="checkbox"/> Bayaran melalui Kaedah 1 - Bayaran denda melalui potongan bayaran semasa kepada pembekal.</p> <p><input type="checkbox"/> Bayaran melalui Kaedah 2 - Bayaran denda melalui bank deraff/cek oleh pembekal.</p> <p>* Bank deraff/ Cek hendaklah dibuat atas nama Ketua Setiausaha Kementerian Kesihatan Malaysia/Pengarah Hospital/Pengarah Institusi/Pengarah Jabatan Kesihatan Negeri/Pegawai Kesihatan Daerah (bagi Pejabat Kesihatan Daerah) yang mana berkenaan.</p> </div> <div data-bbox="1240 1203 2069 1474"> <p align="center"><b>PERAKUAN / PENGESAHAN</b> (Untuk diisi oleh Pembekal )</p> <p>*Disertakan bayaran penalti melalui cek bernombor ..... berjumlah RM .....</p> <p>Tandatangan : _____</p> <p>Nama : _____</p> <p>Jawatan &amp; Cop Jabatan : _____</p> <p>Tarikh : _____</p> <p>No. Telefon : _____</p> </div> <div data-bbox="1240 1474 2069 1532"> <p>Printed Date : 09/07/2019      Printed By : System PHIS      Unit Name : Farnasi Logistik Hospital      Source : PHIS</p> <p align="right">Page 2 of 2</p> </div>	<p><b>PS 21 14.1.3.1</b> Denda sebanyak dua peratus (2%) untuk setiap bulan kelewatan Barang-barang. Bagi kelewatan yang kurang dari satu (1) bulan hanya hendaklah dikira mengikut perkiraan tiga puluh hari dalam satu (1) bulan.</p>	<input checked="" type="checkbox"/>	<p>(Harga Seunit dari punca lain - Harga Seunit dalam Kontrak) x kuantiti yang dipesan =</p>	<p>RM 1.27</p>	<p><b>PS 21 14.1.3.2</b> Jika Kontraktor gagal membekalkan kesemua pesanan-pesanan setelah tiga (3) bulan Kontrak ini ditamatkan, maka pesanan ke atas Barang-barang yang masih belum dibekalkan itu akan dibatalkan. Kerajaan adalah berhak menuntut gantrugi sebanyak dua setengah peratus (2.5%) daripada nilai Barang-barang yang tidak dibekalkan itu.</p>	<input type="checkbox"/>	<p>(Harga Seunit dari punca lain - Harga Seunit dalam Kontrak) x kuantiti yang dipesan =</p>		<p>JUMLAH KESELURUHAN (RM)</p>			<p>RM 1.27</p>
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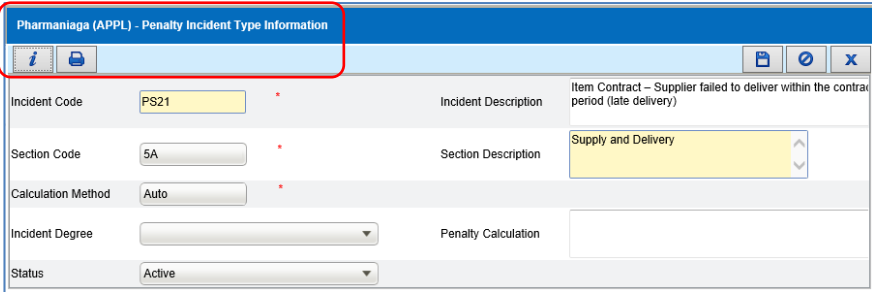
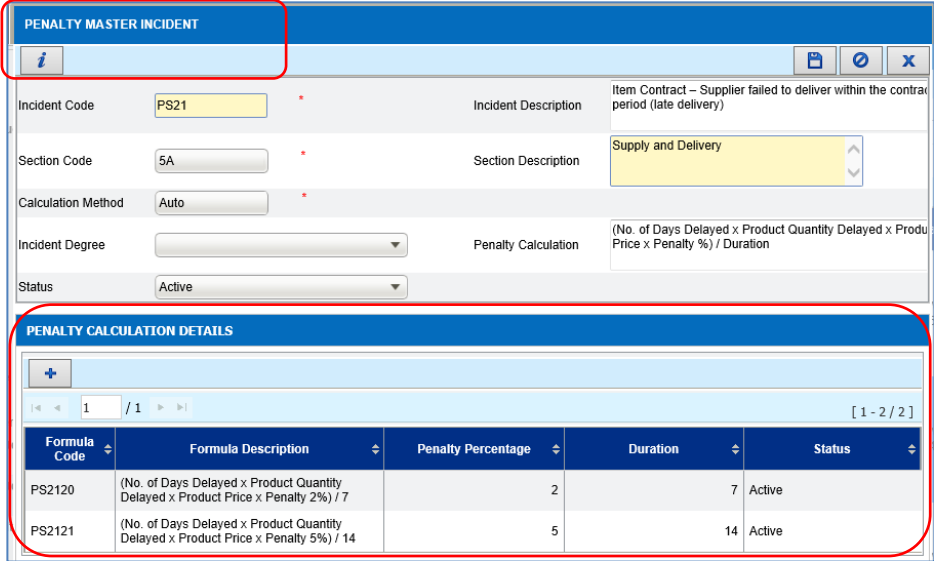
- Print 'Senarai Semak':

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2																
6. Penalty Verification	<ul style="list-style-type: none"> <li>Not applicable in v2.1 due to no penalty record created for PS21</li> </ul>	<ul style="list-style-type: none"> <li>Applicable for Hospital facility only, proceed to Penalty – Verification screen:</li> </ul> <p>** For KK, Penalty Verification is done at PKD/IWP level</p> <p>i. Create new record</p>  <p>ii. Select the LPO No, proceed to save and approve record</p>  <table border="1" data-bbox="1182 1011 2141 1107"> <thead> <tr> <th>Incident Transaction No.</th> <th>Incident Code</th> <th>Incident Description</th> <th>Penalty Amount</th> <th>Lampiran</th> <th>Penalty Amount</th> <th>Remarks</th> <th>Attachment</th> </tr> </thead> <tbody> <tr> <td>PE11-08080019-19700364</td> <td>PS21</td> <td>Item Contract ? Supplier failed to deliver within the contract period (date delivery)</td> <td>1.27</td> <td></td> <td>1.27</td> <td></td> <td>Upload</td> </tr> </tbody> </table>	Incident Transaction No.	Incident Code	Incident Description	Penalty Amount	Lampiran	Penalty Amount	Remarks	Attachment	PE11-08080019-19700364	PS21	Item Contract ? Supplier failed to deliver within the contract period (date delivery)	1.27		1.27		Upload
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PE11-08080019-19700364	PS21	Item Contract ? Supplier failed to deliver within the contract period (date delivery)	1.27		1.27		Upload											

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
<p>7. Penalty Payment</p>	<ul style="list-style-type: none"> <li>Not applicable in v2.1 due to no penalty record created for PS21</li> </ul>	<ul style="list-style-type: none"> <li>Applicable for Hospital facility only, proceed to Penalty – Payment screens:</li> </ul> <p>** For KK, Penalty Payment is done at PKD/IWP level</p> <p>i. Create new record</p> <div data-bbox="1182 371 2141 727">  </div> <p>ii. Select the LPO No, proceed to save and approve record</p> <div data-bbox="1182 770 2141 1078">  </div>

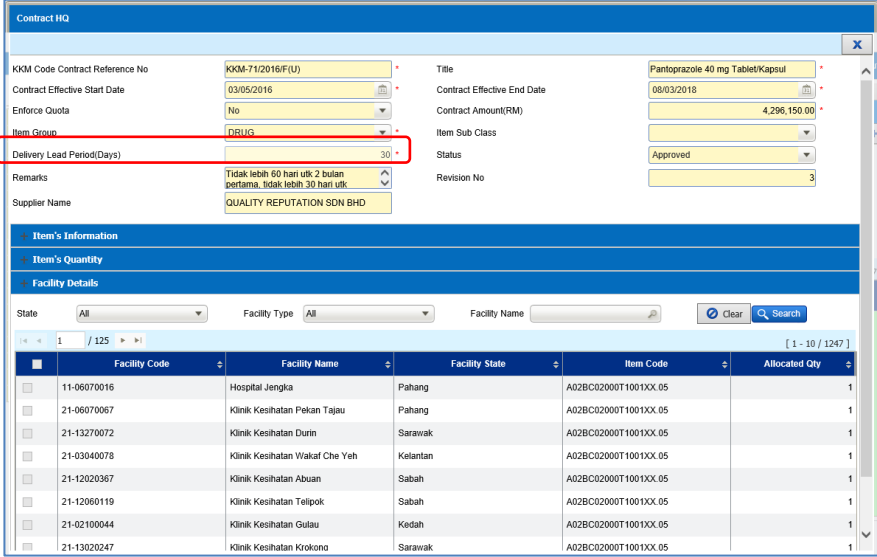
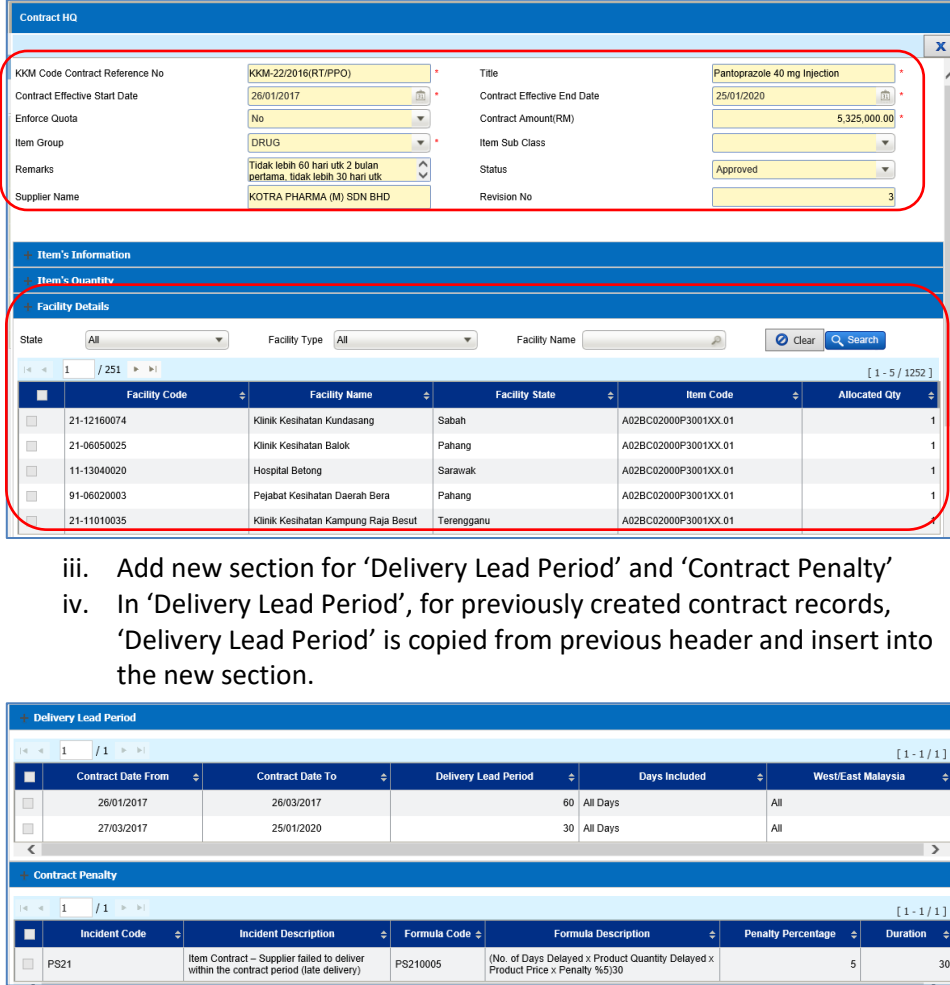
### Summary of Ticket Number and Requests for Inventory – Penalty Contract - IWP

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS020799817S	<b><u>Penalty (Contract)</u></b> Add new penalty for contract & appl item, Currently, no function for penalty contract & appl item.	To have new penalty for contract item.	Add new Contract Penalty function: iii. Enhance IWP Penalty Master Incident and Contract HQ to allow user to do settings for Contract Penalty. iv. Enhance facility penalty function, to create penalty for contract item upon Receive from Supplier. Enhance Penalty Incident/Verification/Payment transaction screen to display the Contract Penalty record.

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
<p>1. Penalty Master Incident (PS21)</p>	<ul style="list-style-type: none"> <li>IWP &gt; Penalty Master Incident - PS21: No function to add the calculation details.</li> </ul> 	<ul style="list-style-type: none"> <li>Update function and layout for IWP &gt; Penalty Master Incident – PS21:               <ol style="list-style-type: none"> <li>Rename screen header for ‘Penalty Master Incident’ screen</li> <li>Remove ‘Print’ button, no print function</li> <li>When ‘Incident Code’ = ‘PS21’, to add new section for ‘Penalty Calculation Details’. User able to add multiple calculation for the penalty contract calculation purposes</li> </ol> </li> </ul>  <ol style="list-style-type: none"> <li>On click of ‘Add’ button in ‘Penalty Calculation Details’ section, pop up screen as below is displayed:</li> </ol>

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2																		
		<div data-bbox="1182 261 2141 560" style="border: 1px solid black; padding: 5px;"> <p><b>PENALTY CALCULATION DETAILS</b></p> <p>Formula Code <input type="text"/></p> <p>Penalty Percentage <input type="text"/> % *</p> <p>Penalty Duration <input type="text"/> days *</p> <p>Formula Description <input type="text" value="(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration"/></p> <p>Status <input type="text" value="Active"/></p> </div> <p>Details per each field:</p> <table border="1" data-bbox="1182 619 2123 1273"> <thead> <tr> <th>No.</th> <th>Field Name</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Formula Code</td> <td>Read-only field. Auto generated values based on format: [Incident Code][Running Number 4 characters] Example: PS210001</td> </tr> <tr> <td>2.</td> <td>Penalty Percentage</td> <td>User to key in numeric value (max 6 chars) with maximum 2 decimal places. Mandatory to fill in before can save record.</td> </tr> <tr> <td>3.</td> <td>Penalty Duration</td> <td>User to key in integer value (max 6 chars). Mandatory to fill in before can save record.</td> </tr> <tr> <td>4.</td> <td>Formula Description</td> <td>Value is read-only, default to: '(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration'  <ul style="list-style-type: none"> <li>[Penalty] value is dynamic/auto generated, display based on the entered 'Penalty Percentage' value.</li> <li>[Duration] value is dynamic/auto generated, display based on the entered 'Penalty Duration' value.</li> </ul>                     Note: Backend to save this description in its own column, easier to display in other transaction screens.                 </td> </tr> <tr> <td>5.</td> <td>Status</td> <td>Default to 'Active'. User able to change the status to 'Inactive' by editing the record or deleting the record.</td> </tr> </tbody> </table>	No.	Field Name	Description	1.	Formula Code	Read-only field. Auto generated values based on format: [Incident Code][Running Number 4 characters] Example: PS210001	2.	Penalty Percentage	User to key in numeric value (max 6 chars) with maximum 2 decimal places. Mandatory to fill in before can save record.	3.	Penalty Duration	User to key in integer value (max 6 chars). Mandatory to fill in before can save record.	4.	Formula Description	Value is read-only, default to: '(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty %) / Duration' <ul style="list-style-type: none"> <li>[Penalty] value is dynamic/auto generated, display based on the entered 'Penalty Percentage' value.</li> <li>[Duration] value is dynamic/auto generated, display based on the entered 'Penalty Duration' value.</li> </ul> Note: Backend to save this description in its own column, easier to display in other transaction screens.	5.	Status	Default to 'Active'. User able to change the status to 'Inactive' by editing the record or deleting the record.
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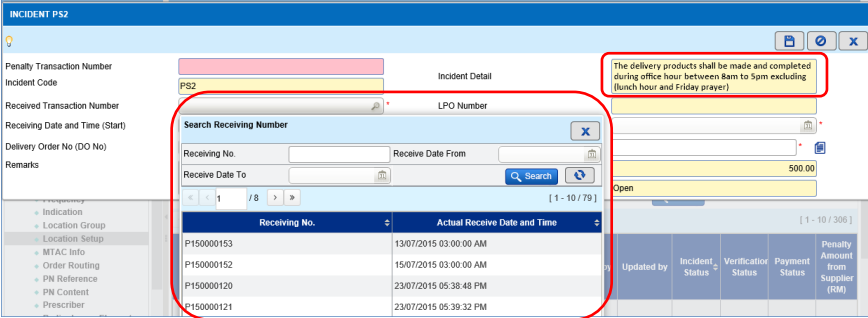
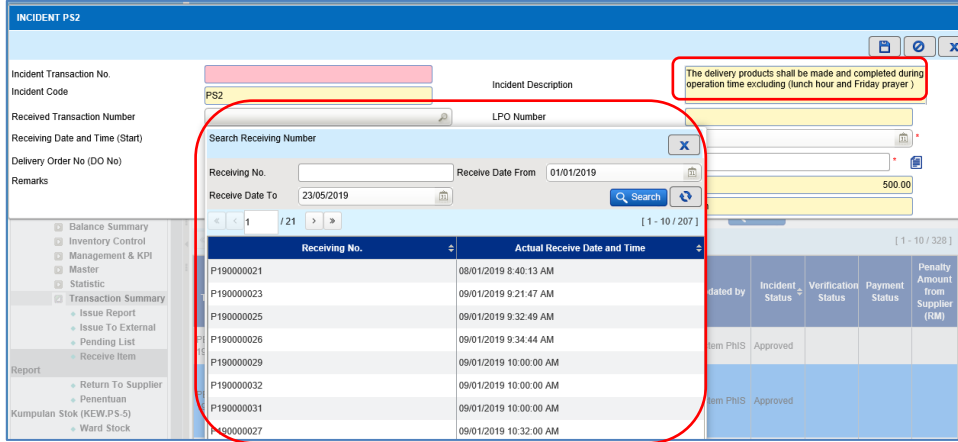
Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2
<p>2. Contract HQ</p>	<ul style="list-style-type: none"> <li>IWP &gt; Contract HQ:               <ul style="list-style-type: none"> <li>iii. Unable to add multiple ‘Delivery Lead Period’</li> <li>iv. No section for ‘Delivery Lead Period’ and ‘Contract Penalty’</li> <li>v. ‘Facility Details’ section listing display records maximum 10 records</li> </ul> </li> </ul> 	<ul style="list-style-type: none"> <li>Update function and layout for IWP &gt; Contract HQ:               <ul style="list-style-type: none"> <li>i. Hide ‘Delivery Lead Period (Days)’ field</li> <li>ii. ‘Facility Details’ section listing display records maximum 5 records only</li> </ul> </li> <li>iii. Add new section for ‘Delivery Lead Period’ and ‘Contract Penalty’</li> <li>iv. In ‘Delivery Lead Period’, for previously created contract records, ‘Delivery Lead Period’ is copied from previous header and insert into the new section.</li> </ul> 

Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2															
		<p>v. ‘Delivery Lead Period’ section</p> <ul style="list-style-type: none"> <li>○ User able to add multiple ‘Delivery Lead Period’ records and able to delete the added record</li> <li>○ Mandatory to have at least 1 record before can save and approve Contract HQ record</li> <li>○ For new contract records, click on ‘Add’ button and pop up screen as below will display:</li> </ul> <div data-bbox="1182 515 2141 655" style="border: 1px solid black; padding: 5px;"> <p style="background-color: #0070C0; color: white; padding: 2px;">DELIVERY LEAD PERIOD</p> <div style="display: flex; justify-content: space-between;"> <span>Contract Date From: 26/01/2017</span> <span>Contract Date To: 26/03/2017</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Delivery Lead Period: 60 days</span> <span>Days Included: All Days</span> </div> <div style="display: flex; justify-content: space-between;"> <span>West/East Malaysia: All</span> </div> </div> <p>Details for each fields as below:</p> <table border="1" data-bbox="1182 695 2123 1353"> <thead> <tr> <th>No.</th> <th>Field Name</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Contract Date From/To</td> <td>Default to same date as main contract ‘Contract Effective Start/End Date’. User able to edit the value however must be within the main contract effective date range. Mandatory to select date before can save ‘Delivery Lead Period’ record.</td> </tr> <tr> <td>2.</td> <td>Delivery Lead Period</td> <td>User to fill in integer value. Mandatory to enter value before can save ‘Delivery Lead Period’ record.</td> </tr> <tr> <td>3.</td> <td>Days Included</td> <td>User to select either:           <ul style="list-style-type: none"> <li>• All days (default)</li> <li>• Working days only</li> </ul>           Mandatory to select before can save record.         </td> </tr> <tr> <td>4.</td> <td>West/East Malaysia</td> <td>User to select either:           <ul style="list-style-type: none"> <li>• All (default)</li> <li>• West Malaysia only</li> <li>• East Malaysia only</li> </ul>           Mandatory to select before can save record.         </td> </tr> </tbody> </table>	No.	Field Name	Description	1.	Contract Date From/To	Default to same date as main contract ‘Contract Effective Start/End Date’. User able to edit the value however must be within the main contract effective date range. Mandatory to select date before can save ‘Delivery Lead Period’ record.	2.	Delivery Lead Period	User to fill in integer value. Mandatory to enter value before can save ‘Delivery Lead Period’ record.	3.	Days Included	User to select either: <ul style="list-style-type: none"> <li>• All days (default)</li> <li>• Working days only</li> </ul> Mandatory to select before can save record.	4.	West/East Malaysia	User to select either: <ul style="list-style-type: none"> <li>• All (default)</li> <li>• West Malaysia only</li> <li>• East Malaysia only</li> </ul> Mandatory to select before can save record.
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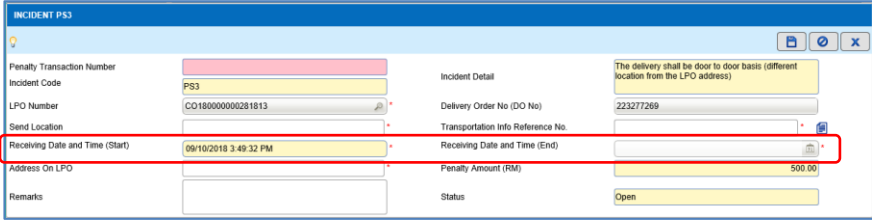
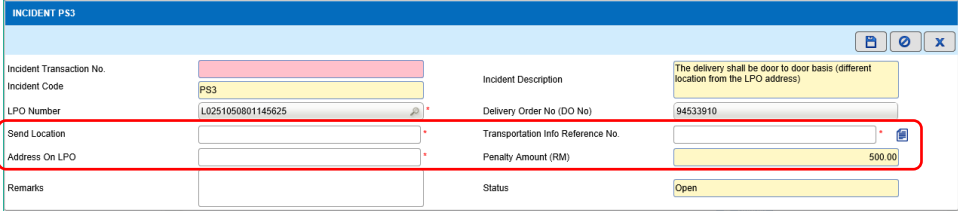
Function Flow	Inventory – Penalty Contract in current Version 2.0	Inventory – Penalty Contract in new Version 2.2												
		<p>vi. 'Contract Penalty' section</p> <ul style="list-style-type: none"> <li>○ User able to add penalty record applicable to the contract.</li> <li>○ For this version only can add PS21 penalty and only 1 record is allowed per each contract.</li> <li>○ Mandatory to have at least 1 record before can save and approve Contract HQ record.</li> <li>○ For new contract records, click on 'Add' button and pop up screen as below will display. On double click of any formula record, system to auto populate the details in the 'Contract Penalty' section:</li> </ul> <div data-bbox="1263 624 2056 994" style="border: 1px solid black; padding: 5px;"> <p><b>Search Penalty</b></p> <p>Incident Code: <input type="text" value="PS21"/></p> <p>Formula Code: <input type="text"/> Formula Description: <input type="text"/></p> <p><input type="button" value="Search"/> <input type="button" value="Refresh"/></p> <p>1 / 1 [ 1 - 2 / 2 ]</p> <table border="1"> <thead> <tr> <th>Incident Code</th> <th>Incident Description</th> <th>Formula Code</th> <th>Formula Description</th> </tr> </thead> <tbody> <tr> <td>PS21</td> <td>Item Contract – Supplier failed to deliver within the contract period (late delivery)</td> <td>PS2120</td> <td>(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 32%) / 189</td> </tr> <tr> <td>PS21</td> <td>Item Contract – Supplier failed to deliver within the contract period (late delivery)</td> <td>PS2121</td> <td>(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 119%) / 180</td> </tr> </tbody> </table> </div>	Incident Code	Incident Description	Formula Code	Formula Description	PS21	Item Contract – Supplier failed to deliver within the contract period (late delivery)	PS2120	(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 32%) / 189	PS21	Item Contract – Supplier failed to deliver within the contract period (late delivery)	PS2121	(No. of Days Delayed x Product Quantity Delayed x Product Price x Penalty 119%) / 180
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### Summary of Ticket Number and Requests for Inventory – Penalty APPL PS 2 & 3

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS023671618S	<p><b>INV – Penalty: PS2</b></p> <p>Penalty: PS2</p> <p>1. Received transaction number, please enable to select the transaction by LPO. Currently in system LPO Field is dimmed.</p> <p>2. Remove statement ""between 8am to 5pm"" to suite all operation time category</p> <p>3. Lampiran 9: Request to remove value for '3) No. LPO and 4) Nilai Produk/LPO (RM)'</p> <p>4. Lampiran 10: Request to remove value for 'No. LPO'</p>	<p>1. Allow select by LPO</p> <p>2. Remove statement</p> <p>3. Remove value</p>	<p>1. User preference: To drop</p> <p>2. 'office hour' change to 'operation time'. Statement can be modified front end in Incident Master maintenance screen. System to display all received and approved APPL LPO, not only LPO received between 8am to 5pm.</p> <p>3.&amp;4. Remove value and put ' - '</p>
2.	I-PhIS023671818S	<p><b>INV – Penalty: PS3</b></p> <p>Penalty: PS3</p> <p>1. Lampiran 9: Request to remove value for '3) No. LPO , 4) Nilai Produk/LPO (RM) &amp; 5) Nilai Produk Gagal Dibekalkan (RM)'</p> <p>2. Lampiran 10: Request to remove value for No. LPO</p> <p>3. Receiving Date and Time (Start &amp; End) fields: Not relevant in incident PS 3. Request to remove</p>	<p>1. Remove value</p> <p>2. Remove field</p>	<p>1.&amp;2. Remove value and put ' - '</p> <p>3. To remove Receiving Date and Time</p>

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
<p>1. Penalty – PS 2</p>	<ul style="list-style-type: none"> <li>‘Incident Detail’ for <b>PS 2</b> display as ‘The delivery products shall be made and completed during <b>office hour between 8am to 5pm</b> excluding (lunch hour and Friday prayer)’</li> <li>When search ‘Received Transaction Number’, only records with ‘Actual Receive Date and Time’ not within 8am to 5pm only listed:</li> </ul> 	<ul style="list-style-type: none"> <li>‘Incident Detail’ for <b>PS 2</b> updated to ‘The delivery products shall be made and completed during <b>operation time</b> excluding (lunch hour and Friday prayer)’</li> <li>When search ‘Received Transaction Number’ field will list all receiving records, not only LPO received between 8am to 5pm due to operation time may varies and break time also varies. Default the ‘Receive Date From’ and ‘Receive Date To’ to YTD date range.</li> </ul> 

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<p>2. Penalty PS 2 &amp; 3 – Lampiran 9 and 10</p>	<ul style="list-style-type: none"> <li>For Penalty PS 2 &amp; 3, Lampiran 9: There is value displayed for ‘No. LPO’ and ‘Nilai Produk/LPO (RM)’</li> </ul> <div data-bbox="293 344 1155 783" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Garis Panduan Tuntutan Penalti Dan Kos Tambahan Bagi Pembelian Terus Di Bawah Perjanjian Konsesi Penswastan Makmal Ubat Dan Stor</b> Kementerian Kesihatan Malaysia - Versi 1/2011</p> <p style="text-align: right;">LAMPIRAN 9</p> <p style="text-align: right;">No. Rujukan : Tarikh : 23/05/2019</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">BORANG TUNTUTAN PEMBAYARAN PENALTI</th> </tr> </thead> <tbody> <tr> <td>1) Nama PTJ</td> <td>: HOSPITAL KUALA LUMPUR</td> </tr> <tr> <td>2) Tarikh Tuntutan</td> <td>: 22/08/2016 5:04 PM</td> </tr> <tr> <td>3) No. LPO</td> <td>: L0251240701163407</td> </tr> <tr> <td>4) Nilai Produk/LPO (RM)</td> <td>: 4,230.00</td> </tr> <tr> <td>5) Nilai Produk Gagal Dibekalkan (RM)</td> <td>: _____ (Jika berkenaan)</td> </tr> <tr> <td>6) No. Invois</td> <td>: _____</td> </tr> <tr> <td>7) Kategori Performance Standard Yang Gagal Dipatuhi</td> <td>: (Sila tandakan ( v ) pada kategori yang berkenaan sahaja)</td> </tr> </tbody> </table> </div> <ul style="list-style-type: none"> <li>For Penalty PS 2 &amp; 3, Lampiran 10: There is value displayed for ‘No. LPO’</li> </ul> <div data-bbox="293 879 1155 1238" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Garis Panduan Tuntutan Penalti Dan Kos Tambahan Bagi Pembelian Terus Di Bawah Perjanjian Konsesi Penswastan Makmal Ubat Dan Stor</b> Kementerian Kesihatan Malaysia - Versi 1/2011</p> <p style="text-align: right;">LAMPIRAN 10</p> <p style="text-align: center;">SENARAI SEMAK APPENDIX 5A</p> <p>Nama PTJ : HOSPITAL KUALA LUMPUR No. LPO : L0251240701163407</p> <p>Tandakan (✓) pada yang berkenaan</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Bil.</th> <th>Perkara</th> <th>Catatan</th> <th>Cara Pengiraan Penalti</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td><input type="checkbox"/> Penghantaran bekalan melebihi 7 hari bekerja bagi Semenanjung Malaysia dan 10 hari bekerja bagi Sabah, Sarawak dan Labuan</td> <td>Tarikh terima LPO oleh PLSB : Tarikh terima bekalan : Bilangan hari lewat : Nama produk :</td> <td></td> </tr> </tbody> </table> </div>	BORANG TUNTUTAN PEMBAYARAN PENALTI		1) Nama PTJ	: HOSPITAL KUALA LUMPUR	2) Tarikh Tuntutan	: 22/08/2016 5:04 PM	3) No. LPO	: L0251240701163407	4) Nilai Produk/LPO (RM)	: 4,230.00	5) Nilai Produk Gagal Dibekalkan (RM)	: _____ (Jika berkenaan)	6) No. Invois	: _____	7) Kategori Performance Standard Yang Gagal Dipatuhi	: (Sila tandakan ( v ) pada kategori yang berkenaan sahaja)	Bil.	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1.	<input type="checkbox"/> Penghantaran bekalan melebihi 7 hari bekerja bagi Semenanjung Malaysia dan 10 hari bekerja bagi Sabah, Sarawak dan Labuan	Tarikh terima LPO oleh PLSB : Tarikh terima bekalan : Bilangan hari lewat : Nama produk :																																																

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
<p>3. Penalty PS 3</p>	<ul style="list-style-type: none"> <li>In Penalty PS 3 incident screen, fields 'Receiving Date and Time (Start)' and 'Receiving Date and Time (End)' are displayed</li> </ul> 	<ul style="list-style-type: none"> <li>In Penalty PS 3 incident screen, removed fields of 'Receiving Date and Time (Start)' and 'Receiving Date and Time (End)' due to these values are not relevant for PS 3</li> </ul> 

### Summary of Ticket Number and Requests for Inventory – Penalty APPL ‘Lampiran’/Verification/Payment

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS023671318S	<b>Penalty – Lampiran 8 to display in Return to Supplier screen</b> Lampiran 8 should not show in penalty screen, should show in type Return reason: reject upon receiving at Return to Supplier Screen (Applicable for transaction with penalty only) PS affected: PS5, PS6, PS7, PS9B, PS9A, PS10, PS11A, PS11B, PS12"	Lampiran 8 to display in PS5, PS6, PS7, PS9B, PS9A, PS10, PS11A, PS11B, PS12 only.	Lampiran 8 to display in PS5, PS6, PS7, PS9B, PS9A, PS10, PS11A, PS11B, PS12 only.  Note:
2.	I-PHIS023673218S	<b>INV – Penalty: PS8</b> Penalty: PS8 1. Lampiran 9: Tarikh Tuntutan need to display > Actual Receiving Date & Time 2. Request to add Total field at Penalty Details 3. ‘eP approved date and time’ field move to above ‘expected delivery date and time’ field 4. Request to remove Lampiran 8	Remove Lampiran 8 for PS 8	Penalty: PS8 Updates by module owner 19/03/2019: 1. & 2. & 3. - To drop: Remain current function. Proceed for No. 4
3.	I-PHIS026719118S	<b>Penalty Report (DMI) - Report stated name by DMI</b> User reported when view Penalty report he unable to track the report from which Facility. This is due all the list stated DMI instead of user name. He had 10 page for Penalty report to approve but all is stated user DMI.	Display actual user name.	1. Lampiran 9 (Pengakuan /Pengesahan oleh pharmaniaga): Tarikh leave blank. 2. For all penalty form, to display 'Disediakan Oleh' based on the actual user name.
4.	I-PHIS023672018S	<b>Penalty– Lampiran 9</b> Lampiran 9 ( Pengakuan/Pengesahan oleh pharmaniaga ) Tarikh leave blank."	Tarikh leave blank.	
5.	I-PHIS023671518S	<b>Penalty – Lampiran 10</b> Lampiran 10: Disediakan oleh: Nama/Jawatan - Should display Creator user. Currently system display Approval User. User Request to display Creator User."	Disediakan oleh: Nama/Jawatan - Should display Creator user.	
6.	I-PHIS023671418S	<b>INV – Penalty: PS14 Lampiran 15</b> Penalty: PS14 Lampiran 15 (Disediakan oleh Nama & jawatan) Change to creator name. Currently display Approval User.	Disediakan oleh: Nama/Jawatan - Should display Creator user.	



No.	Ticket	Description	Summary of Changes	Solution
7.	I-PHIS023675618S	<p><b><u>INV – Penalty: Verification (HQ)</u></b>            Penalty: Verification (HQ):            Request to remove PS3 on 'LPO No. / PS16 / PS 3' field</p>	Remove PS3 on 'LPO No. / PS16 / PS 3' field	<ul style="list-style-type: none"> <li>To remove PS3 on 'LPO No. / PS16 / PS 3' field</li> </ul>
8.	I-PHIS023672118S	<p><b><u>Penalty - Payment (HQ)</u></b>            Payment mode - Voucher            1. Cheque no - Should remove mandatory * &amp; Dim            2. Cheque Ref No - Should remove mandatory * &amp; Dim            3. Bank name - dim &amp; remove mandatory * &amp; Dim            Payment mode - Cheque            1. Voucher no - should remove mandatory * &amp; Dim"</p>	Enhance layout	<p>When 'Payment Mode' = Voucher</p> <ul style="list-style-type: none"> <li>Cheque Number - Should remove mandatory (*)</li> <li>Cheque Ref No - Should remove mandatory (*)</li> <li>Bank Name – Should be read-only &amp; remove mandatory (*)</li> <li>When 'Payment Mode' = Cheque</li> <li>Voucher Number - should remove mandatory (*)</li> </ul>

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
<p>1. Lampiran 8</p>	<ul style="list-style-type: none"> <li>Lampiran 8 is displayed in PS not according to user requirement.</li> </ul>	<ul style="list-style-type: none"> <li>Lampiran 8 button to display only in PS5, PS6, PS7, PS9B, PS9A, PS10, PS11A, PS11B, PS12.               <ul style="list-style-type: none"> <li>PS1: No Lampiran 8 button</li> </ul> </li> <li>PS2: No Lampiran 8 button</li> <li>PS3: No Lampiran 8 button</li> <li>PS4: No Lampiran 8 button</li> </ul>

**INCIDENT PS1**

Lampiran 9    Lampiran 10

Incident Transaction No.	PE11-01060015-19601212	LPO Number	CO19000000679733
Incident Code	PS1	Incident Description	The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East)
Delivery Order No (DO No)	ND0000190883ND	Received Transaction Number	P190002304
eP approved Date and Time	23/05/2019 3:05:59 PM	Receiving Date And Time	17/06/2019 4:53:42 PM
Expected Delivery Date	04/06/2019 12:00:00 PM	Amended Receiving Date And Time	17/06/2019 4:53:42 PM

**INCIDENT PS2**

Lampiran 9    Lampiran 10

Incident Transaction No.	PE11-01060015-19601196	Incident Description	The delivery products shall be made and completed during operation time excluding (lunch hour and Friday prayer) to suite all
Incident Code	PS2	LPO Number	CO19000000432720
Received Transaction Number	P190000029	Receiving Date and Time (End)	12/06/2019 9:56:38 AM
Receiving Date and Time (Start)	09/01/2019 10:11:38 AM	Transportation Info Reference No.	PS2-THO 1234
Delivery Order No (DO No)	236110927	Penalty Amount (RM)	500.00
Remarks		Status	Approved

**INCIDENT PS3**

Lampiran 9    Lampiran 10

Incident Transaction No.	PE11-01060015-19601197	Incident Description	The delivery shall be door to door basis (different location from the LPO address)
Incident Code	PS3	Delivery Order No (DO No)	85388278
LPO Number	L0251090401141856	Transportation Info Reference No.	PS3-THO1234
Send Location	Loc A	Penalty Amount (RM)	500.00
Address On LPO	Loc B	Status	Approved
Remarks			

**INCIDENT PS4**

Lampiran 9    Lampiran 10

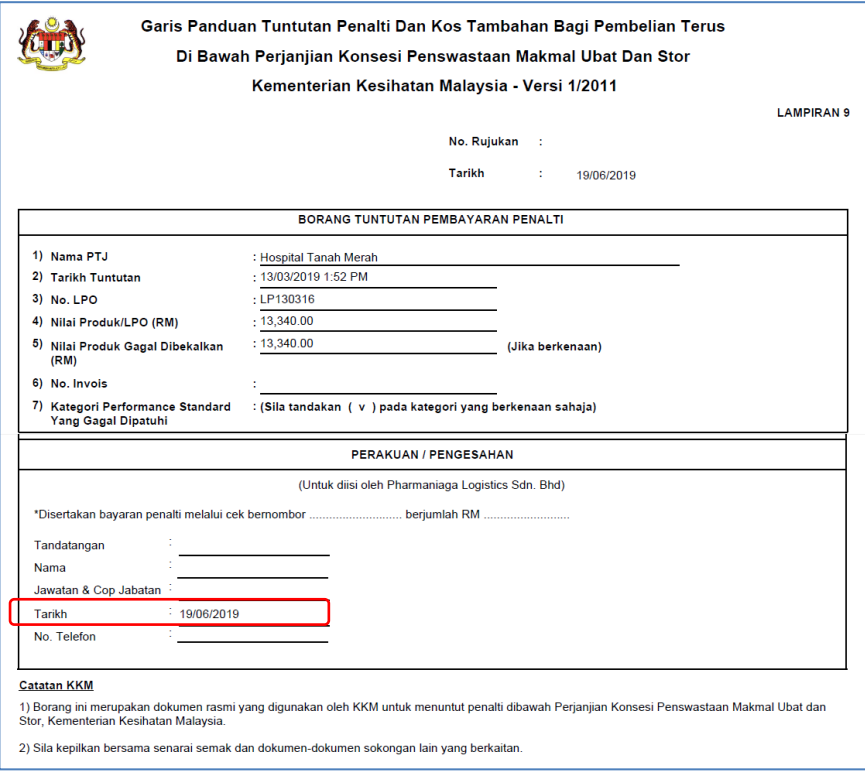
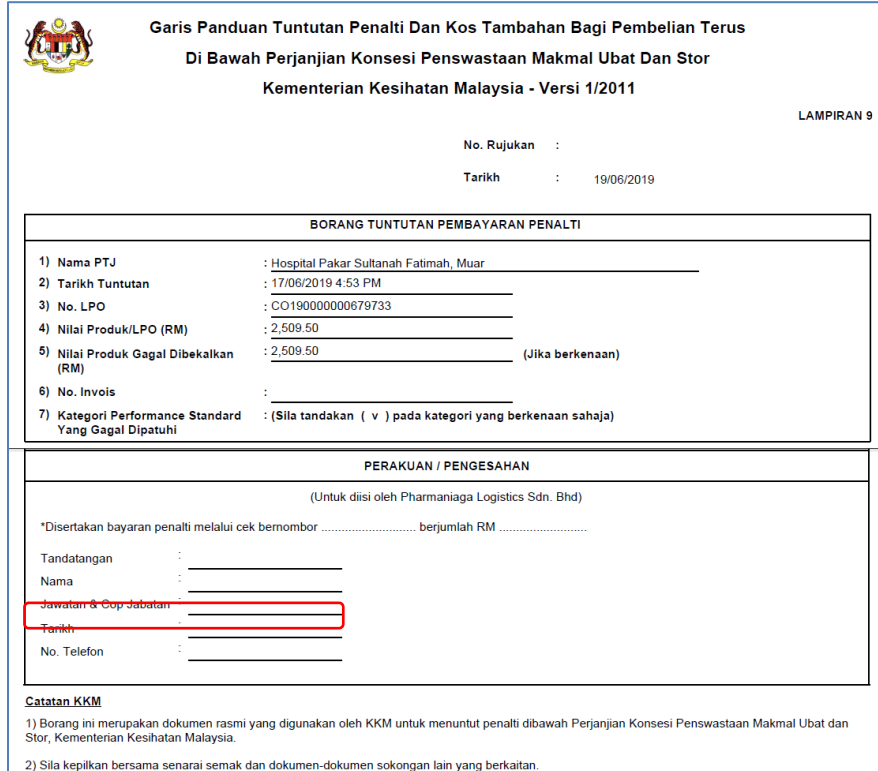
Incident Transaction No.	PE11-01060015-19601207	Incident Description	The quantity order not tally with the LPO (more than order quantity)
Incident Code	PS4	Received Transaction Number	P190002294
Delivery Order No (DO No)		LPO Number	LPO1824A
Status	Approved	Remarks	
Penalty Amount (RM)	500.00		

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																																																																																				
		<ul style="list-style-type: none"> <li> <b>PS5: Lampiran 8 button is displayed</b> <div data-bbox="1182 304 2130 512"> <p><b>INCIDENT PS5</b></p> <p>Lampiran 8 Lampiran 9 Lampiran 10</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-01060015-19601213</td> <td>LPO Number</td> <td>CO19000000679733</td> </tr> <tr> <td>Incident Code</td> <td>PS5</td> <td>Incident Description</td> <td>The product shall not be physically damage/obsolete or expired</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000016</td> <td>DO No. for Return No.</td> <td>ND000019083ND</td> </tr> <tr> <td>Notification Date And Time</td> <td>31/03/2019 12:00:00 AM</td> <td>Expected delivery Date And Time</td> <td>09/04/2019 12:00:00 AM</td> </tr> <tr> <td>Received Transaction Number</td> <td>P190002305</td> <td>DO No. for Receive No.</td> <td>T190000016</td> </tr> </table> </div> </li> <li> <b>PS6: Lampiran 8 button is displayed</b> <div data-bbox="1182 571 2130 778"> <p><b>INCIDENT PS6</b></p> <p>Lampiran 8 Lampiran 9 Lampiran 10</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600456</td> <td>LPO Number</td> <td>CO180000000276490</td> </tr> <tr> <td>Incident Code</td> <td>PS6</td> <td>Incident Description</td> <td>The product shall be in accordance the specifications</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000013</td> <td>DO No. for Return No.</td> <td>222919834</td> </tr> <tr> <td>Notification Date And Time</td> <td>15/05/2019 12:00:00 AM</td> <td>Expected delivery Date And Time</td> <td>31/05/2019 12:00:00 AM</td> </tr> <tr> <td>Received Transaction Number</td> <td>P190001133</td> <td>DO No. for Receive No.</td> <td></td> </tr> </table> </div> </li> <li> <b>PS7: Lampiran 8 button is displayed</b> <div data-bbox="1182 837 2130 1045"> <p><b>INCIDENT PS7</b></p> <p>Lampiran 8 Lampiran 9 Lampiran 10</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600454</td> <td>LPO Number</td> <td>CO190000000538941</td> </tr> <tr> <td>Incident Code</td> <td>PS7</td> <td>Incident Description</td> <td>The product shall be in accordance to the description in LPO</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000006</td> <td>DO No. for Return No.</td> <td>251895990</td> </tr> <tr> <td>Notification Date And Time</td> <td>01/05/2019 12:00:00 AM</td> <td>Expected delivery Date And Time</td> <td>10/05/2019 12:00:00 AM</td> </tr> <tr> <td>Received Transaction Number</td> <td>P190001111</td> <td>DO No. for Receive No.</td> <td></td> </tr> </table> </div> </li> <li> <b>PS8: No Lampiran 8 button</b> <div data-bbox="1182 1104 2130 1332"> <p><b>INCIDENT PS8</b></p> <p>Lampiran 9 Lampiran 10</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-01060015-19601203</td> <td>Incident Description</td> <td>Failed to deliver emergency (29 items) product within 24 hours from the LPO Date</td> </tr> <tr> <td>Incident Code</td> <td>PS8</td> <td>LPO Number</td> <td>L0251090401142054</td> </tr> <tr> <td>Receiving No.</td> <td>P140000015</td> <td>Actual Receiving Date And Time</td> <td>05/06/2014 9:00:00 AM</td> </tr> <tr> <td>Expected Delivery Date And Time</td> <td>03/06/2014 12:00:00 AM</td> <td>Delivery Order No (DO No)</td> <td></td> </tr> <tr> <td>Recommended Delay Days</td> <td>2</td> <td>Penalty Amount (RM)</td> <td>5,000.00</td> </tr> <tr> <td>Remarks</td> <td></td> <td>eP approved Date and Time</td> <td>02/06/2014 12:00:00 AM</td> </tr> </table> </div> </li> </ul>	Incident Transaction No.	PE11-01060015-19601213	LPO Number	CO19000000679733	Incident Code	PS5	Incident Description	The product shall not be physically damage/obsolete or expired	Return Transaction No.	T190000016	DO No. for Return No.	ND000019083ND	Notification Date And Time	31/03/2019 12:00:00 AM	Expected delivery Date And Time	09/04/2019 12:00:00 AM	Received Transaction Number	P190002305	DO No. for Receive No.	T190000016	Incident Transaction No.	PE11-14010002-19600456	LPO Number	CO180000000276490	Incident Code	PS6	Incident Description	The product shall be in accordance the specifications	Return Transaction No.	T190000013	DO No. for Return No.	222919834	Notification Date And Time	15/05/2019 12:00:00 AM	Expected delivery Date And Time	31/05/2019 12:00:00 AM	Received Transaction Number	P190001133	DO No. for Receive No.		Incident Transaction No.	PE11-14010002-19600454	LPO Number	CO190000000538941	Incident Code	PS7	Incident Description	The product shall be in accordance to the description in LPO	Return Transaction No.	T190000006	DO No. for Return No.	251895990	Notification Date And Time	01/05/2019 12:00:00 AM	Expected delivery Date And Time	10/05/2019 12:00:00 AM	Received Transaction Number	P190001111	DO No. for Receive No.		Incident Transaction No.	PE11-01060015-19601203	Incident Description	Failed to deliver emergency (29 items) product within 24 hours from the LPO Date	Incident Code	PS8	LPO Number	L0251090401142054	Receiving No.	P140000015	Actual Receiving Date And Time	05/06/2014 9:00:00 AM	Expected Delivery Date And Time	03/06/2014 12:00:00 AM	Delivery Order No (DO No)		Recommended Delay Days	2	Penalty Amount (RM)	5,000.00	Remarks		eP approved Date and Time	02/06/2014 12:00:00 AM
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Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																																																																								
		<ul style="list-style-type: none"> <li> <b>PS9A: <i>Lampiran 8 button is displayed</i></b> <div data-bbox="1182 304 2130 512"> <p><b>INCIDENT PS9A</b></p> <p>Lampiran 8   Lampiran 9   Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600473</td> <td>LPO Number</td> <td>CO18000000068551</td> </tr> <tr> <td>Incident Code</td> <td>PS9A</td> <td>Incident Description</td> <td>Non Vaccine - The product delivered must have at least 2/3 of the shelf life - (reject)</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000015</td> <td>DO No. for Return No.</td> <td>183111335</td> </tr> <tr> <td>Notification Date And Time</td> <td>28/04/2019 12:00:00 AM</td> <td>Expected delivery Date And Time</td> <td>10/05/2019 12:00:00 AM</td> </tr> <tr> <td>Actual Notification Date And Time</td> <td>28/04/2019 12:00:00 AM</td> <td>Actual Expected delivery Date And Time</td> <td>10/05/2019 12:00:00 AM</td> </tr> </table> </div> </li> <li> <b>PS9B: <i>Lampiran 8 button is displayed</i></b> <div data-bbox="1182 568 2130 775"> <p><b>INCIDENT PS9B</b></p> <p>Lampiran 8   Lampiran 9   Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600459</td> <td>LPO Number</td> <td>CO18000000068551</td> </tr> <tr> <td>Incident Code</td> <td>PS9B</td> <td>Incident Description</td> <td>Non Vaccine - The product delivered must have at least 2/3 of the shelf life - If (accept)</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000015</td> <td>DO No. for Return No.</td> <td>183111335</td> </tr> <tr> <td>Received Transaction Number</td> <td>P190001134</td> <td>DO No. for Receive No.</td> <td></td> </tr> <tr> <td>Receiving Date And Time</td> <td>11/06/2019 12:33:04 PM</td> <td>Expected Delivery Date</td> <td>10/05/2019 12:00:00 AM</td> </tr> </table> </div> </li> <li> <b>PS10: <i>Lampiran 8 button is displayed</i></b> <div data-bbox="1182 831 2130 1007"> <p><b>INCIDENT PS10</b></p> <p>Lampiran 8   Lampiran 9   Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600462</td> <td>LPO Number</td> <td>CO180000000201254</td> </tr> <tr> <td>Incident Code</td> <td>PS10</td> <td>Incident Description</td> <td>The temperature must be maintained within (2C - 8C) at all times through delivery</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000019</td> <td>DO No. for Return No.</td> <td>217338169</td> </tr> <tr> <td>Notification Date And Time</td> <td>29/04/2019 12:00:00 AM</td> <td>Expected delivery Date And Time</td> <td>13/05/2019 12:00:00 AM</td> </tr> </table> </div> </li> <li> <b>PS11A: <i>Lampiran 8 button is displayed</i></b> <div data-bbox="1182 1062 2130 1246"> <p><b>INCIDENT PS11A</b></p> <p>Lampiran 8   Lampiran 9   Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600463</td> <td>LPO Number</td> <td>LPO1234A</td> </tr> <tr> <td>Incident Code</td> <td>PS11A</td> <td>Incident Description</td> <td>Vaccine - The vaccine must have at least six (6) months of the shelf life - (reject)</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000021</td> <td>DO No. for Return No.</td> <td>DOTESTLPO1234A</td> </tr> <tr> <td>Notification Date And Time</td> <td>01/04/2019 12:00:00 AM</td> <td>Expected delivery Date And Time</td> <td>12/04/2019 12:00:00 AM</td> </tr> </table> </div> </li> </ul>	Incident Transaction No.	PE11-14010002-19600473	LPO Number	CO18000000068551	Incident Code	PS9A	Incident Description	Non Vaccine - The product delivered must have at least 2/3 of the shelf life - (reject)	Return Transaction No.	T190000015	DO No. for Return No.	183111335	Notification Date And Time	28/04/2019 12:00:00 AM	Expected delivery Date And Time	10/05/2019 12:00:00 AM	Actual Notification Date And Time	28/04/2019 12:00:00 AM	Actual Expected delivery Date And Time	10/05/2019 12:00:00 AM	Incident Transaction No.	PE11-14010002-19600459	LPO Number	CO18000000068551	Incident Code	PS9B	Incident Description	Non Vaccine - The product delivered must have at least 2/3 of the shelf life - If (accept)	Return Transaction No.	T190000015	DO No. for Return No.	183111335	Received Transaction Number	P190001134	DO No. for Receive No.		Receiving Date And Time	11/06/2019 12:33:04 PM	Expected Delivery Date	10/05/2019 12:00:00 AM	Incident Transaction No.	PE11-14010002-19600462	LPO Number	CO180000000201254	Incident Code	PS10	Incident Description	The temperature must be maintained within (2C - 8C) at all times through delivery	Return Transaction No.	T190000019	DO No. for Return No.	217338169	Notification Date And Time	29/04/2019 12:00:00 AM	Expected delivery Date And Time	13/05/2019 12:00:00 AM	Incident Transaction No.	PE11-14010002-19600463	LPO Number	LPO1234A	Incident Code	PS11A	Incident Description	Vaccine - The vaccine must have at least six (6) months of the shelf life - (reject)	Return Transaction No.	T190000021	DO No. for Return No.	DOTESTLPO1234A	Notification Date And Time	01/04/2019 12:00:00 AM	Expected delivery Date And Time	12/04/2019 12:00:00 AM
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		<ul style="list-style-type: none"> <li> <b>PS11B: Lampiran 8 button is displayed</b> <div data-bbox="1182 304 2130 488"> <p><b>INCIDENT PS11B</b></p> <p>Lampiran 8 Lampiran 9 Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600470</td> <td>LPO Number</td> <td>LPO1234A</td> </tr> <tr> <td>Incident Code</td> <td>PS11B</td> <td>Incident Description</td> <td>Vaccine - The vaccine must have at least six (6) months of the shelf life - (accept)</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000021</td> <td>DO No. for Return No.</td> <td>DOTESTLPO1234A</td> </tr> <tr> <td>Received Transaction Number</td> <td>P190001140</td> <td>DO No. for Receive No.</td> <td>DOTESTLPO1234A</td> </tr> </table> </div> </li> <li> <b>PS12: Lampiran 8 button is displayed</b> <div data-bbox="1182 544 2130 703"> <p><b>INCIDENT PS12</b></p> <p>Lampiran 8 Lampiran 9 Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600465</td> <td>LPO Number</td> <td>LPO1236A</td> </tr> <tr> <td>Incident Code</td> <td>PS12</td> <td>Incident Description</td> <td>Vaccine to be supplied shall be under cold chain condition</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000024</td> <td>DO No. for Return No.</td> <td>DOTESTLPO1236AAC</td> </tr> </table> </div> </li> <li> <b>PS13: No Lampiran 8 button</b> <div data-bbox="1182 759 2130 938"> <p><b>INCIDENT PS13</b></p> <p>Lampiran 9 Lampiran 11</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600464</td> <td>LPO Number</td> <td>CO190000000538941</td> </tr> <tr> <td>Incident Code</td> <td>PS13</td> <td>Incident Description</td> <td>The products shall be marked with 'Kementerian Kesihatan Malaysia' or 'KKM' on immediate packaging</td> </tr> <tr> <td>Return Transaction No.</td> <td>T190000006</td> <td>DO No. for Return No.</td> <td>251895990</td> </tr> <tr> <td>Notification Date And Time</td> <td>01/05/2019 12:00:00 AM</td> <td>Expected Delivery Date And Time</td> <td>08/05/2019 11:29:43 AM</td> </tr> </table> </div> </li> <li> <b>PS14: No Lampiran 8 button</b> <div data-bbox="1182 994 2130 1225"> <p><b>INCIDENT PS14</b></p> <p>Lampiran 9 Lampiran 15</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-01060015-19001191</td> <td>LPO Number</td> <td>CO190000000564570</td> </tr> <tr> <td>Incident Code</td> <td>PS14</td> <td>Incident Description</td> <td>Delivery of Invoice - 14 days delay submission of inv</td> </tr> <tr> <td>Received Transaction Number</td> <td>P190001144</td> <td>Receiving Date And Time</td> <td>19/03/2019 12:05:30 PM</td> </tr> <tr> <td>Last Delivery Order No (DO No)</td> <td>259620873</td> <td>PO Number</td> <td>PO19000899</td> </tr> <tr> <td>Invoice Number</td> <td>CBR861784</td> <td>Invoice Date and Time</td> <td>08/04/2019 12:00:00 AM</td> </tr> <tr> <td>eGRN Date(eP)</td> <td>19/03/2019</td> <td>Expected Invoice Date</td> <td>02/04/2019</td> </tr> <tr> <td>Penalty Amount (RM)</td> <td>300.00</td> <td>Delay Days</td> <td>6</td> </tr> </table> </div> </li> </ul>	Incident Transaction No.	PE11-14010002-19600470	LPO Number	LPO1234A	Incident Code	PS11B	Incident Description	Vaccine - The vaccine must have at least six (6) months of the shelf life - (accept)	Return Transaction No.	T190000021	DO No. for Return No.	DOTESTLPO1234A	Received Transaction Number	P190001140	DO No. for Receive No.	DOTESTLPO1234A	Incident Transaction No.	PE11-14010002-19600465	LPO Number	LPO1236A	Incident Code	PS12	Incident Description	Vaccine to be supplied shall be under cold chain condition	Return Transaction No.	T190000024	DO No. for Return No.	DOTESTLPO1236AAC	Incident Transaction No.	PE11-14010002-19600464	LPO Number	CO190000000538941	Incident Code	PS13	Incident Description	The products shall be marked with 'Kementerian Kesihatan Malaysia' or 'KKM' on immediate packaging	Return Transaction No.	T190000006	DO No. for Return No.	251895990	Notification Date And Time	01/05/2019 12:00:00 AM	Expected Delivery Date And Time	08/05/2019 11:29:43 AM	Incident Transaction No.	PE11-01060015-19001191	LPO Number	CO190000000564570	Incident Code	PS14	Incident Description	Delivery of Invoice - 14 days delay submission of inv	Received Transaction Number	P190001144	Receiving Date And Time	19/03/2019 12:05:30 PM	Last Delivery Order No (DO No)	259620873	PO Number	PO19000899	Invoice Number	CBR861784	Invoice Date and Time	08/04/2019 12:00:00 AM	eGRN Date(eP)	19/03/2019	Expected Invoice Date	02/04/2019	Penalty Amount (RM)	300.00	Delay Days	6
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Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																																																																								
		<ul style="list-style-type: none"> <li> <p>■ PS15: No Lampiran 8 button</p> <div data-bbox="1182 304 2130 536"> <p><b>INCIDENT PS15</b></p> <p>Lampiran 9    Lampiran 15</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-01060015-19601208</td> <td>Incident Description</td> <td>Claim for payment - All claims for payment must be made within the current financial</td> </tr> <tr> <td>Incident Code</td> <td>PS15</td> <td>Invoice Number</td> <td>600557</td> </tr> <tr> <td>LPO Number</td> <td>L0251090401142119</td> <td>AKB Date</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Invoice Date and Time</td> <td>25/07/2016 12:00:00 AM</td> <td>Penalty Amount (RM)</td> <td>2,309.95</td> </tr> <tr> <td>Invoice Amount (RM)</td> <td>23,099.50</td> <td>Actual Invoice Date</td> <td>10/01/2020</td> </tr> <tr> <td>Expected Invoice Date</td> <td>31/12/2019</td> <td>END Financial Date</td> <td>31/12/2019</td> </tr> <tr> <td>START Financial Date</td> <td>01/01/2019</td> <td></td> <td></td> </tr> </table> </div> </li> <li> <p>■ PS17: No Lampiran 8 button</p> <div data-bbox="1182 595 2130 754"> <p><b>INCIDENT PS17A</b></p> <p>Lampiran 9    Lampiran 16</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-14010002-19600467</td> <td>Product Recall Number(Local)</td> <td>RN19000001</td> </tr> <tr> <td>Incident Code</td> <td>PS17</td> <td>Incident Description</td> <td>1st Degree - Failed to notify product recall</td> </tr> <tr> <td>HQ Notification Number</td> <td>NO19005131</td> <td>Expected Notification Date</td> <td>12/05/2019 12:00:00 AM</td> </tr> <tr> <td>Degree of Recall Product</td> <td>1st Degree</td> <td>Type of Recall</td> <td>Directive</td> </tr> </table> </div> </li> <li> <p>■ PS18: No Lampiran 8 button</p> <div data-bbox="1182 810 2130 1042"> <p><b>INCIDENT PS18</b></p> <p>Lampiran 9    Lampiran 16</p> <table border="1"> <tr> <td>Incident Transaction No.</td> <td>PE11-01060015-19601214</td> <td>Return To Supplier Number</td> <td>T190000017</td> </tr> <tr> <td>Incident Code</td> <td>PS18</td> <td>Incident Description</td> <td>Replacement of the Recalled Products within 24 hou</td> </tr> <tr> <td>Product Recall Number(Local)</td> <td>RN19000004</td> <td>HQ Notification Number</td> <td>NO19001076</td> </tr> <tr> <td>Product Recall Notification Date</td> <td>18/06/2019 12:00:00 AM</td> <td>Notification Date to PLSB</td> <td>18/06/2019 12:00:00 AM</td> </tr> <tr> <td>Actual Notification Date to PLSB</td> <td>18/06/2019 12:00:00 AM</td> <td>Receiving No.</td> <td>P190002306</td> </tr> <tr> <td>Delivery Order No (DO No)</td> <td>00017AAPL</td> <td>LPO Number</td> <td>L0251090401175216</td> </tr> <tr> <td>Actual Receive Date and Time</td> <td>18/06/2019 9:12:01 AM</td> <td>Method of Notification</td> <td></td> </tr> </table> </div> </li> </ul>	Incident Transaction No.	PE11-01060015-19601208	Incident Description	Claim for payment - All claims for payment must be made within the current financial	Incident Code	PS15	Invoice Number	600557	LPO Number	L0251090401142119	AKB Date	<input type="checkbox"/>	Invoice Date and Time	25/07/2016 12:00:00 AM	Penalty Amount (RM)	2,309.95	Invoice Amount (RM)	23,099.50	Actual Invoice Date	10/01/2020	Expected Invoice Date	31/12/2019	END Financial Date	31/12/2019	START Financial Date	01/01/2019			Incident Transaction No.	PE11-14010002-19600467	Product Recall Number(Local)	RN19000001	Incident Code	PS17	Incident Description	1st Degree - Failed to notify product recall	HQ Notification Number	NO19005131	Expected Notification Date	12/05/2019 12:00:00 AM	Degree of Recall Product	1st Degree	Type of Recall	Directive	Incident Transaction No.	PE11-01060015-19601214	Return To Supplier Number	T190000017	Incident Code	PS18	Incident Description	Replacement of the Recalled Products within 24 hou	Product Recall Number(Local)	RN19000004	HQ Notification Number	NO19001076	Product Recall Notification Date	18/06/2019 12:00:00 AM	Notification Date to PLSB	18/06/2019 12:00:00 AM	Actual Notification Date to PLSB	18/06/2019 12:00:00 AM	Receiving No.	P190002306	Delivery Order No (DO No)	00017AAPL	LPO Number	L0251090401175216	Actual Receive Date and Time	18/06/2019 9:12:01 AM	Method of Notification	
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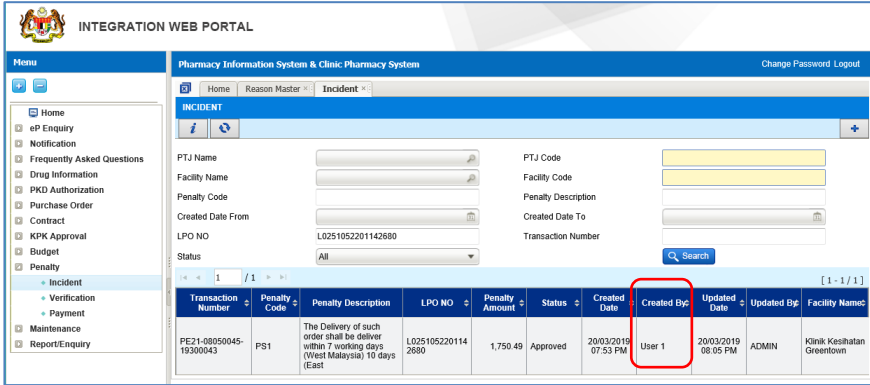
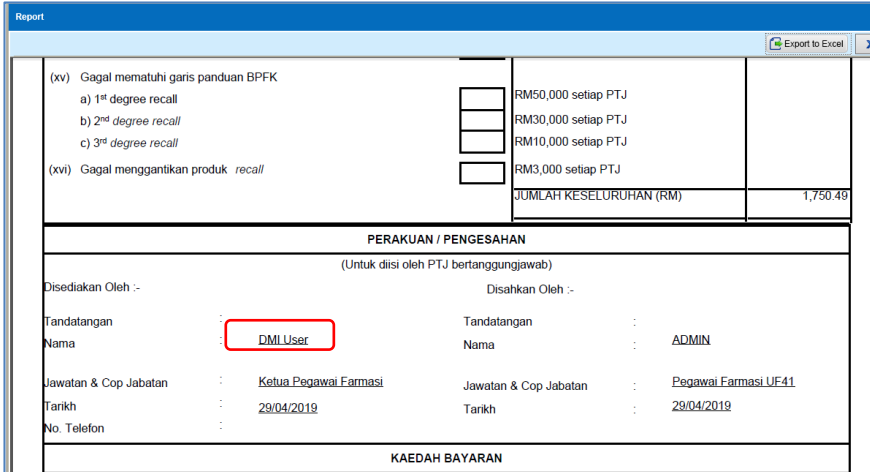
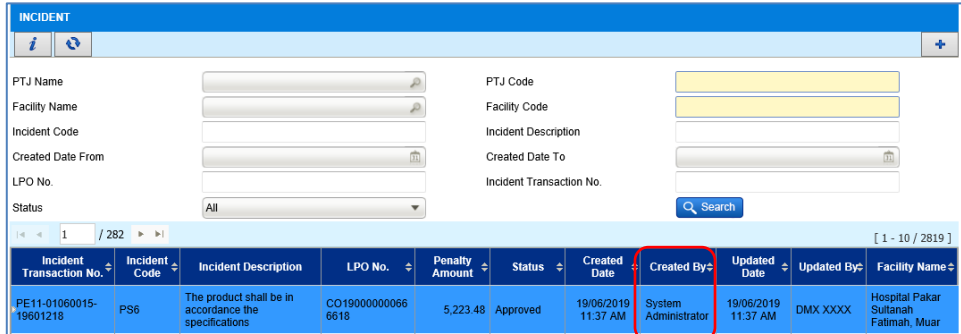
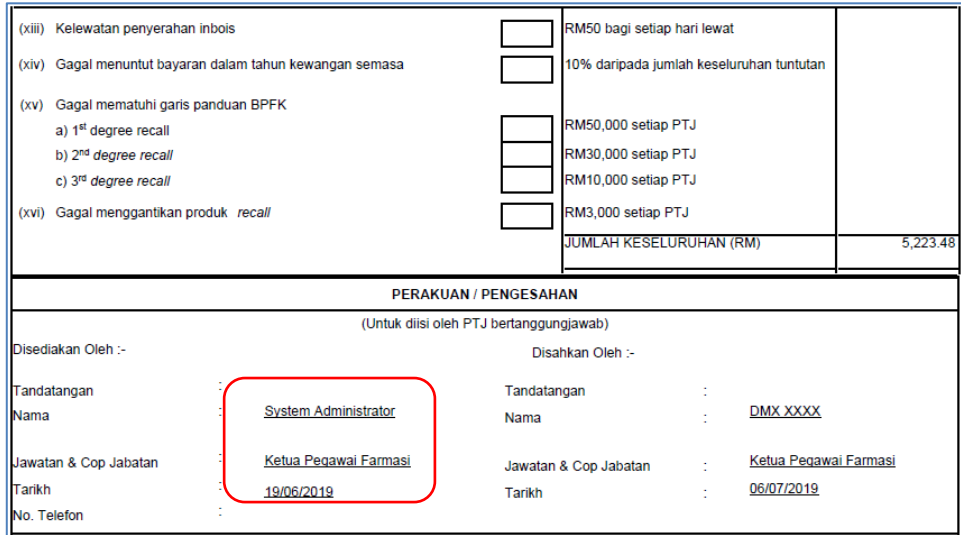
Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
<p>2. Lampiran 9</p>	<ul style="list-style-type: none"> <li>'Pengakuan/Pengesahan oleh pharmaniaga', Tarikh value in Lampiran 9 value is displayed as current date</li> </ul> <div data-bbox="291 343 1153 1117">  <p style="text-align: right;">LAMPIRAN 9</p> <p style="text-align: right;">No. Rujukan : Tarikh : 19/06/2019</p> <p style="text-align: center;"><b>BORANG TUNTUTAN PEMBAYARAN PENALTI</b></p> <p>1) Nama PTJ : Hospital Tanah Merah                  2) Tarikh Tuntutan : 13/03/2019 1:52 PM                  3) No. LPO : LP130316                  4) Nilai Produk/LPO (RM) : 13,340.00                  5) Nilai Produk Gagal Dibekalkan (RM) : 13,340.00 (Jika berkenaan)                  6) No. Invois :                  7) Kategori Performance Standard Yang Gagal Dipatuhi : (Sila tandakan ( v ) pada kategori yang berkenaan sahaja)</p> <p style="text-align: center;"><b>PERAKUAN / PENGESAHAN</b></p> <p style="text-align: center;">(Untuk diisi oleh Pharmaniaga Logistics Sdn. Bhd)</p> <p>*Disertakan bayaran penalti melalui cek bernombor ..... berjumlah RM .....</p> <p>Tandatangan :                  Nama :                  Jawatan &amp; Cop Jabatan :                  Tarikh : 19/06/2019                  No. Telefon :</p> <p><b>Catatan KKM</b></p> <p>1) Borang ini merupakan dokumen rasmi yang digunakan oleh KKM untuk menuntut penalti dibawah Perjanjian Konsesi Penswastaan Makmal Ubat dan Stor, Kementerian Kesihatan Malaysia.                  2) Sila keipikan bersama senarai semak dan dokumen-dokumen sokongan lain yang berkaitan.</p> </div>	<ul style="list-style-type: none"> <li>For Lampiran 9 (all PS), (Pengakuan /Pengesahan oleh pharmaniaga): Tarikh leave blank.</li> </ul> <div data-bbox="1220 343 2094 1117">  <p style="text-align: right;">LAMPIRAN 9</p> <p style="text-align: right;">No. Rujukan : Tarikh : 19/06/2019</p> <p style="text-align: center;"><b>BORANG TUNTUTAN PEMBAYARAN PENALTI</b></p> <p>1) Nama PTJ : Hospital Pakar Sultanah Fatimah, Muar                  2) Tarikh Tuntutan : 17/06/2019 4:53 PM                  3) No. LPO : CO19000000679733                  4) Nilai Produk/LPO (RM) : 2,509.50                  5) Nilai Produk Gagal Dibekalkan (RM) : 2,509.50 (Jika berkenaan)                  6) No. Invois :                  7) Kategori Performance Standard Yang Gagal Dipatuhi : (Sila tandakan ( v ) pada kategori yang berkenaan sahaja)</p> <p style="text-align: center;"><b>PERAKUAN / PENGESAHAN</b></p> <p style="text-align: center;">(Untuk diisi oleh Pharmaniaga Logistics Sdn. Bhd)</p> <p>*Disertakan bayaran penalti melalui cek bernombor ..... berjumlah RM .....</p> <p>Tandatangan :                  Nama :                  Jawatan &amp; Cop Jabatan :                  Tarikh :                  No. Telefon :</p> <p><b>Catatan KKM</b></p> <p>1) Borang ini merupakan dokumen rasmi yang digunakan oleh KKM untuk menuntut penalti dibawah Perjanjian Konsesi Penswastaan Makmal Ubat dan Stor, Kementerian Kesihatan Malaysia.                  2) Sila keipikan bersama senarai semak dan dokumen-dokumen sokongan lain yang berkaitan.</p> </div>

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																																
<p>3. All Penalty Lampiran/ Form</p>	<ul style="list-style-type: none"> <li>For all penalty form for all PS, 'Disediakan Oleh' is displayed based on Approver user.</li> </ul>	<ul style="list-style-type: none"> <li>For all penalty form for all PS, to display 'Disediakan Oleh' based on the Creator user.               <ul style="list-style-type: none"> <li>Lampiran 8                   <div data-bbox="1182 376 2056 887" style="border: 1px solid black; padding: 5px;"> <p><input type="checkbox"/> Terdapat sebanyak <input type="text"/> produk <input type="text"/> yang dihantar melalui DO tersebut di atas adalah tidak menepati suhu rangkaian sejuk produk yang ditetapkan iaitu 2°C (Bagi vaksin dan produk rangkaian sejuk).</p> <p><input type="checkbox"/> Terdapat sebanyak <input type="text"/> produk <input type="text"/> terlibat dengan panggilan balik produk yang dinyatakan dalam Surat Arahan Panggilan Balik Produk tersebut di Sehubungan itu:</p> <p>3. <input checked="" type="checkbox"/> Produk tidak diterima dan pohon penggantian dalam masa 7 hari berkerja dari tarikh surat notifikasi ini.</p> <p><input type="checkbox"/> Produk akan dipulangkan dan pohon penggantian dalam tempoh 30 hari sebelum tarikh luput produk berkenaan.</p> <p><input type="checkbox"/> Produk akan dipulangkan dan pohon penggantian dalam tempoh 24 jam dari tarikh surat notifikasi ini.</p> <p>4. Penalti akan dikenakan sekiranya pihak tuan gagal menggantikan produk dalam tempoh yang telah ditetapkan.</p> <p><b>"BERKHIDMAT UNTUK NEGARA"</b> Saya yang menurut perintah,</p> <p>(Tandatangan) (NAMA) : System Administrator</p> <p>b.p. _____</p> <p>Catatan: <input type="checkbox"/> Sila tanda (X) pada kotak yang berkaitan * Sila potong yang berkaitan</p> </div> </li> <li>Lampiran 9                   <table border="1" data-bbox="1182 941 2042 1184"> <tr> <td>(xiii) Kelewatan penyerahan inbois</td> <td><input type="checkbox"/></td> <td>RM50 bagi setiap hari lewat</td> <td></td> </tr> <tr> <td>(xiv) Gagal menuntut bayaran dalam tahun kewangan semasa</td> <td><input type="checkbox"/></td> <td>10% daripada jumlah keseluruhan tuntutan</td> <td></td> </tr> <tr> <td>(xv) Gagal mematuhi garis panduan BPFK</td> <td></td> <td></td> <td></td> </tr> <tr> <td>    a) 1<sup>st</sup> degree recall</td> <td><input type="checkbox"/></td> <td>RM50,000 setiap PTJ</td> <td></td> </tr> <tr> <td>    b) 2<sup>nd</sup> degree recall</td> <td><input type="checkbox"/></td> <td>RM30,000 setiap PTJ</td> <td></td> </tr> <tr> <td>    c) 3<sup>rd</sup> degree recall</td> <td><input type="checkbox"/></td> <td>RM10,000 setiap PTJ</td> <td></td> </tr> <tr> <td>(xvi) Gagal menggantikan produk recall</td> <td><input type="checkbox"/></td> <td>RM3,000 setiap PTJ</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>JUMLAH KESELURUHAN (RM)</td> <td>331.85</td> </tr> </table> </li> </ul> </li> </ul>	(xiii) Kelewatan penyerahan inbois	<input type="checkbox"/>	RM50 bagi setiap hari lewat		(xiv) Gagal menuntut bayaran dalam tahun kewangan semasa	<input type="checkbox"/>	10% daripada jumlah keseluruhan tuntutan		(xv) Gagal mematuhi garis panduan BPFK				a) 1 <sup>st</sup> degree recall	<input type="checkbox"/>	RM50,000 setiap PTJ		b) 2 <sup>nd</sup> degree recall	<input type="checkbox"/>	RM30,000 setiap PTJ		c) 3 <sup>rd</sup> degree recall	<input type="checkbox"/>	RM10,000 setiap PTJ		(xvi) Gagal menggantikan produk recall	<input type="checkbox"/>	RM3,000 setiap PTJ				JUMLAH KESELURUHAN (RM)	331.85
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Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																																											
		<p>▪ Lampiran 11</p> <table border="1" data-bbox="1189 304 1966 651"> <tr> <td></td> <td></td> <td>Tarikh Penggantian : Bilangan Hari Lewat :</td> <td></td> </tr> <tr> <td>3.</td> <td><input type="checkbox"/> Keadaan penghantaran vaksin bukan dalam keadaan rangkaian sejuk</td> <td>Nama Vaksin : Wama petunjuk Rangkaian Sejuk : Tarikh Notifikasi : Tarikh Penggantian : Bilangan Hari Lewat :</td> <td></td> </tr> <tr> <td>4.</td> <td><input type="checkbox"/> Tiada tanda/label Kementerian Kesihatan Malaysia atau KKM di atas pek pembungkusan produk</td> <td>Nama produk : Tarikh Notifikasi : Tarikh Penggantian :</td> <td></td> </tr> <tr> <td>5.</td> <td><input type="checkbox"/> Penyimpanan dan pengangkutan bagi produk rangkaian 1A bukan di antara 2°C hingga 8°C</td> <td>Nama produk : Suhu produk semasa diterima : Tarikh Notifikasi : Tarikh Penggantian : Bilangan Hari Lewat :</td> <td></td> </tr> </table> <p>Disediakan oleh :</p> <p>Nama &amp; Jawatan : System Administrator &amp; Pegawai Farmasi UF44          Nama PTJ : HOSPITAL KOALA LUMPUR          Tarikh : 19/06/2019</p> <p>▪ Lampiran 15</p> <table border="1" data-bbox="1189 823 1966 1246"> <tr> <td colspan="3" style="text-align: right;">LAMPIRAN 15</td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>SENARAI SEMAK APPENDIX 5D</b></td> </tr> <tr> <td>Nama PTJ :</td> <td colspan="2">Hospital Pakar Sultanah Fatimah, Muar</td> </tr> <tr> <td>No. LPO :</td> <td colspan="2">CO19000000536127</td> </tr> <tr> <td colspan="3">Tandakan (✓) pada yang berkenaan</td> </tr> <tr> <th>Bil.</th> <th>Perkara</th> <th>Justifikasi</th> <th>Cara Pengiraan</th> </tr> <tr> <td>1.</td> <td><input checked="" type="checkbox"/> Invois diterima melebihi 14 hari dari tarikh selesai penghantaran produk</td> <td>Tarikh selesai penghantaran : Tarikh terima invois : 08/04/2019 Bilangan hari lewat : 15</td> <td>Please refer attachment for detail calculation</td> </tr> <tr> <td>2.</td> <td><input type="checkbox"/> Tuntutan bayaran bagi pembelian tidak dilakukan dalam tahun kewangan semasa</td> <td>Tarikh akhir tahun kewangan semasa : Tarikh terima invois :</td> <td></td> </tr> </table> <p>Disediakan oleh :</p> <p>Nama &amp; Jawatan : Pharmacist 2 &amp; Pegawai Farmasi UF48          Nama PTJ : Hospital Pakar Sultanah Fatimah, Muar          Tarikh : 19/06/2019</p>			Tarikh Penggantian : Bilangan Hari Lewat :		3.	<input type="checkbox"/> Keadaan penghantaran vaksin bukan dalam keadaan rangkaian sejuk	Nama Vaksin : Wama petunjuk Rangkaian Sejuk : Tarikh Notifikasi : Tarikh Penggantian : Bilangan Hari Lewat :		4.	<input type="checkbox"/> Tiada tanda/label Kementerian Kesihatan Malaysia atau KKM di atas pek pembungkusan produk	Nama produk : Tarikh Notifikasi : Tarikh Penggantian :		5.	<input type="checkbox"/> Penyimpanan dan pengangkutan bagi produk rangkaian 1A bukan di antara 2°C hingga 8°C	Nama produk : Suhu produk semasa diterima : Tarikh Notifikasi : Tarikh Penggantian : Bilangan Hari Lewat :		LAMPIRAN 15			<b>SENARAI SEMAK APPENDIX 5D</b>			Nama PTJ :	Hospital Pakar Sultanah Fatimah, Muar		No. LPO :	CO19000000536127		Tandakan (✓) pada yang berkenaan			Bil.	Perkara	Justifikasi	Cara Pengiraan	1.	<input checked="" type="checkbox"/> Invois diterima melebihi 14 hari dari tarikh selesai penghantaran produk	Tarikh selesai penghantaran : Tarikh terima invois : 08/04/2019 Bilangan hari lewat : 15	Please refer attachment for detail calculation	2.	<input type="checkbox"/> Tuntutan bayaran bagi pembelian tidak dilakukan dalam tahun kewangan semasa	Tarikh akhir tahun kewangan semasa : Tarikh terima invois :	
		Tarikh Penggantian : Bilangan Hari Lewat :																																											
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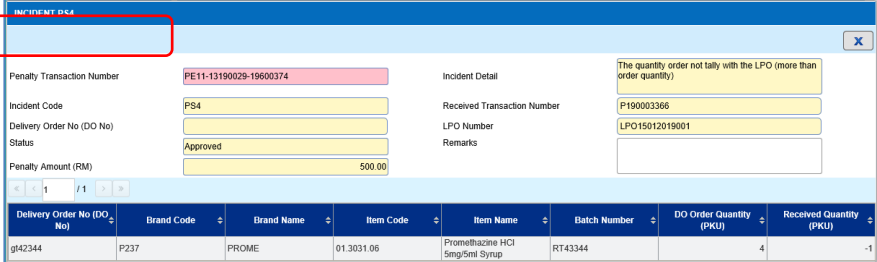
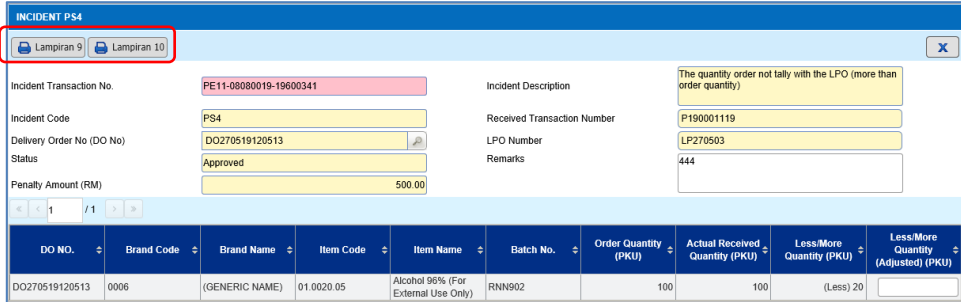
Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2										
		<p>■ Lampiran 16</p> <table border="1" data-bbox="1189 304 2007 647"> <tr> <td data-bbox="1189 304 1615 520"> <p>1. Gagal Notifikasi</p> <p><input checked="" type="checkbox"/> (a) RM 50,000.00 bagi ketidakpatuhan pada panggilan balik Tahap 1 (24 Jam)</p> <p><input type="checkbox"/> (b) RM 30,000.00 bagi ketidakpatuhan pada panggilan balik Tahap 2 (72 Jam)</p> <p><input type="checkbox"/> (c) RM 10,000.00 bagi ketidakpatuhan pada panggilan balik Tahap 3 (30 hari)</p> </td> <td data-bbox="1615 304 2007 520"> <p>Tarikh notifikasi Panggil Balik : <u>11/05/2019 12:00:00 AM</u></p> <p>Tarikh terima notifikasi dari Pharmaniaga : <u>11/06/2019 12:00:00 AM</u></p> <p>Bilangan Hari Lewat: <u>24 Hours</u></p> </td> </tr> <tr> <td data-bbox="1189 520 1615 647"> <p>2. <input type="checkbox"/> Produk yang terlibat diganti dalam tempoh 24 jam setelah hospital/klินิก kesihatan/institusi KKM mengesahkan dan memaklumkan secara bertulis iaitu kuantiti terlibat.</p> </td> <td data-bbox="1615 520 2007 647"> <p>Tarikh Notifikasi Produk panggil balik : _____</p> <p>Tarikh Produk diganti: _____</p> <p>Bilangan Hari Lewat: _____</p> </td> </tr> </table> <p>Disediakan oleh : -----</p> <table border="1" data-bbox="1189 703 1615 775"> <tr> <td>Nama &amp; Jawatan</td> <td>: System Administrator &amp; Pegawai Farmasi UF44</td> </tr> <tr> <td>Nama PIJ</td> <td>: HOSPITAL KUALA LUMPUR</td> </tr> <tr> <td>Tarikh</td> <td>: 19/06/2019</td> </tr> </table>	<p>1. Gagal Notifikasi</p> <p><input checked="" type="checkbox"/> (a) RM 50,000.00 bagi ketidakpatuhan pada panggilan balik Tahap 1 (24 Jam)</p> <p><input type="checkbox"/> (b) RM 30,000.00 bagi ketidakpatuhan pada panggilan balik Tahap 2 (72 Jam)</p> <p><input type="checkbox"/> (c) RM 10,000.00 bagi ketidakpatuhan pada panggilan balik Tahap 3 (30 hari)</p>	<p>Tarikh notifikasi Panggil Balik : <u>11/05/2019 12:00:00 AM</u></p> <p>Tarikh terima notifikasi dari Pharmaniaga : <u>11/06/2019 12:00:00 AM</u></p> <p>Bilangan Hari Lewat: <u>24 Hours</u></p>	<p>2. <input type="checkbox"/> Produk yang terlibat diganti dalam tempoh 24 jam setelah hospital/klินิก kesihatan/institusi KKM mengesahkan dan memaklumkan secara bertulis iaitu kuantiti terlibat.</p>	<p>Tarikh Notifikasi Produk panggil balik : _____</p> <p>Tarikh Produk diganti: _____</p> <p>Bilangan Hari Lewat: _____</p>	Nama & Jawatan	: System Administrator & Pegawai Farmasi UF44	Nama PIJ	: HOSPITAL KUALA LUMPUR	Tarikh	: 19/06/2019
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Nama & Jawatan	: System Administrator & Pegawai Farmasi UF44											
Nama PIJ	: HOSPITAL KUALA LUMPUR											
Tarikh	: 19/06/2019											


Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
<p>4. Penalty IWP – Created By</p>	<ul style="list-style-type: none"> <li>In IWP – Penalty Incident – Lampiran 9, Created By display as ‘DMI User’ not the actual user name</li> </ul>  <p>Lampiran 9:</p> 	<ul style="list-style-type: none"> <li>In IWP – Penalty Incident – Lampiran 9, Created By should display same value as in Penalty Incident listing page.</li> <li>‘Tarikh’ should display in form based on the record Created Date/Updated Date, not the date the form is printed</li> </ul>  <p>Lampiran 9:</p> 

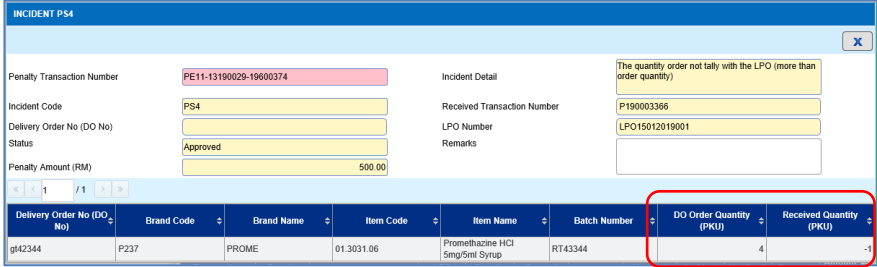
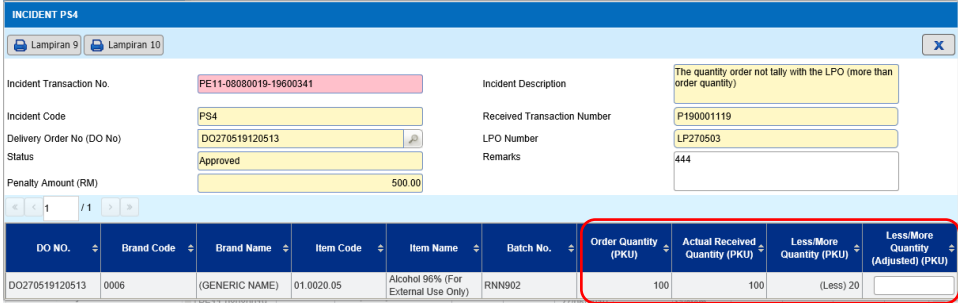
Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
<p>5. Penalty Payment</p>	<ul style="list-style-type: none"> <li>When 'Payment Mode' = Voucher           <div data-bbox="286 308 1160 555"> </div> </li> <li>When 'Payment Mode' = Cheque           <div data-bbox="286 616 1160 863"> </div> </li> </ul>	<ul style="list-style-type: none"> <li>When 'Payment Mode' = Voucher           <ol style="list-style-type: none"> <li>Cheque Number - Should remove mandatory (*)</li> <li>Cheque Ref No - Should remove mandatory (*)</li> <li>Bank Name – Should be read-only &amp; remove mandatory (*)</li> </ol> <div data-bbox="1182 408 2141 722"> </div> </li> <li>When 'Payment Mode' = Cheque           <ol style="list-style-type: none"> <li>Voucher Number - should remove mandatory (*)</li> </ol> <div data-bbox="1182 810 2141 1125"> </div> </li> </ul>

### Summary of Ticket Number and Requests for Inventory – Penalty APPL ‘PS4’

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS023671718S	<p><b><u>INV – Penalty: PS4</u></b></p> <p>Penalty: PS4</p> <ol style="list-style-type: none"> <li>To request Lampiran 9 and 10 at transaction screen</li> <li>Rename DO Order Quantity (PKU) to Order Quantity (PKU). Value need pull from Order Quantity.</li> <li>Request to add new column Less/More Quantity (Adjusted) at Penalty screen. Received quantity is confusing.</li> <li>To cater scenario for ‘Separa LPO’: Example: 5 Item in 1 LPO but have 2 DO Number: 2 DO Number -&gt; 1 DO &lt;7 hari (4 Items) -&gt; 1 DO &gt;7 hari (1 Item)</li> </ol> <p>*This LPO will be penalty as a ""Separa LPO"". User request if this scenario happen, need to include in PS4 penalty. Currently, PS 4 just refers to LESS/MORE than DO Quantity.</p>	Enhance PS 4	<ol style="list-style-type: none"> <li>To add ‘Lampiran 9’ and ‘Lampiran 10’ at PS4 incident screen (both facility and IWP).</li> <li>To enhance PS 4 incident screen as below: <ul style="list-style-type: none"> <li>Rename ‘DO Order Quantity (PKU)’ to ‘Order Quantity (PKU)’.</li> <li>To add new column Less/More Quantity and Less/More Quantity (Adjusted).</li> </ul> </li> </ol> <p>To cater scenario for ‘Separa LPO’.</p>

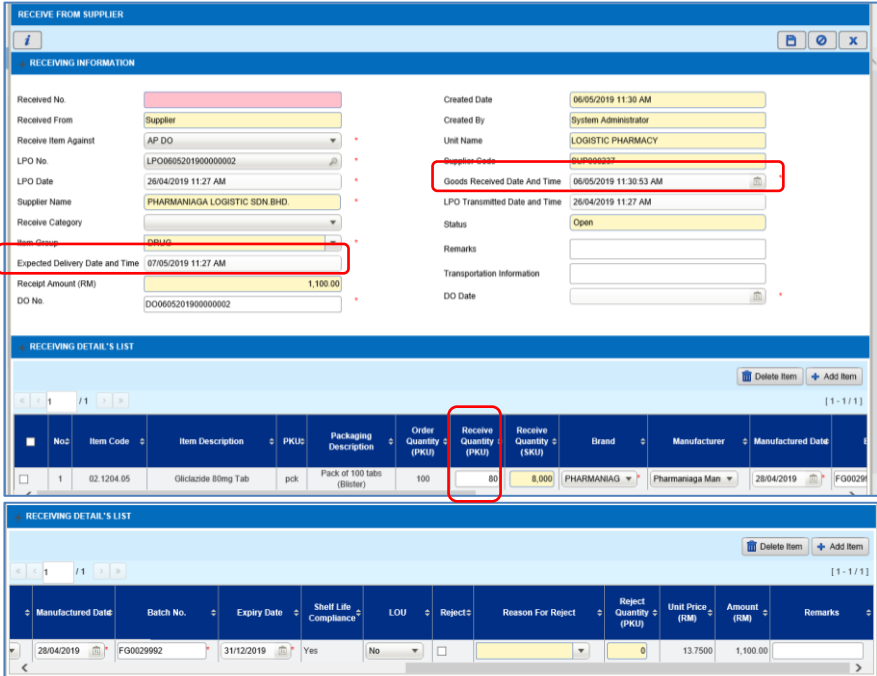
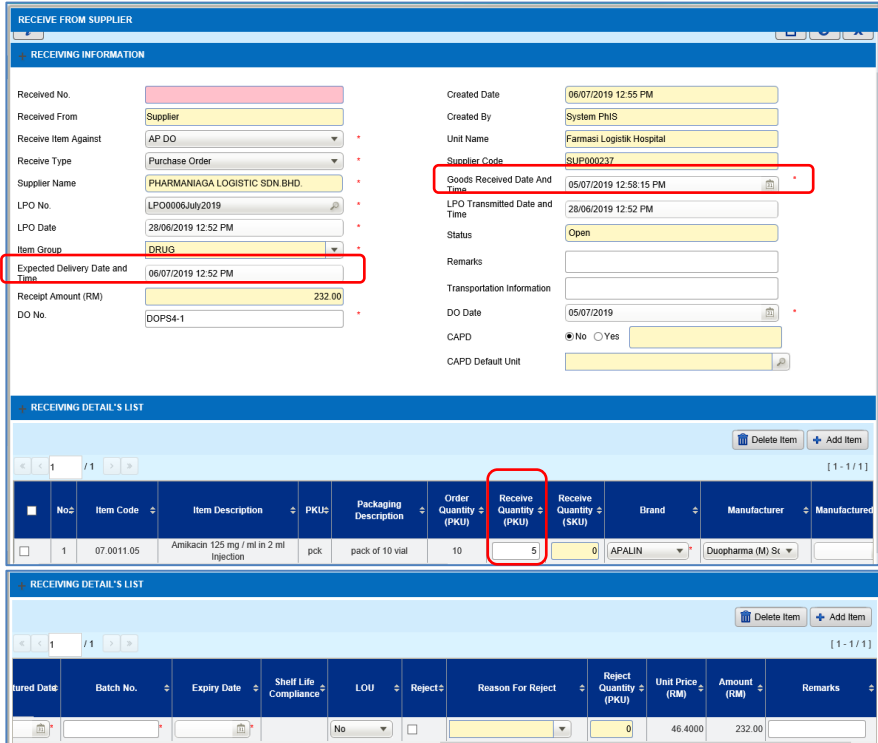
Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																		
<p>1. Lampiran 9 &amp; Lampiran 10</p>	<ul style="list-style-type: none"> <li>No 'Lampiran' in PS 4 incident screen</li> </ul> 	<ul style="list-style-type: none"> <li>Add 'Lampiran 9' and 'Lampiran 10' at PS4 incident screen (both facility and IWP)</li> </ul>  <ul style="list-style-type: none"> <li>Lampiran 9:           <div data-bbox="1227 702 2094 1396" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Garis Panduan Tuntutan Penalti Dan Kos Tambahan Bagi Pembelian Terus Di Bawah Perjanjian Konsesi Penswastaan Makmal Ubat Dan Stor</b> Kementerian Kesihatan Malaysia - Versi 1/2011</p> <p style="text-align: right;">LAMPIRAN 9</p> <p style="text-align: right;">No. Rujukan : Tarikh : 06/07/2019</p> <p style="text-align: center;"><b>BORANG TUNTUTAN PEMBAYARAN PENALTI</b></p> <p>1) Nama PTJ : Hospital Seri Manjung</p> <p>2) Tarikh Tuntutan : _____</p> <p>3) No. LPO : LP270503</p> <p>4) Nilai Produk/LPO (RM) : _____</p> <p>5) Nilai Produk Gagal Dibekalkan (RM) : _____ (Jika berkenaan)</p> <p>6) No. Invois : _____</p> <p>7) Kategori Performance Standard : (Sila tandakan ( v ) pada kategori yang berkenaan sahaja)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">PERFORMANCE STANDARD YANG GAGAL DIPATUHI</th> <th style="width: 20%;">NILAI DENDA</th> <th style="width: 20%;">JUMLAH (RM)</th> </tr> </thead> <tbody> <tr> <td>(i) Penghantaran bekalan Product APPL atau vaksin melebihi 7 hari bagi Semenanjung dan 10 hari bagi Sabah dan Sarawak dari tarikh sebenar terima LPO</td> <td><input type="checkbox"/> 3% x nilai produk gagal dibekalkan x bilangan hari lewat</td> <td></td> </tr> <tr> <td>(ii) Dihantar di luar waktu pejabat</td> <td><input type="checkbox"/> RM500 bagi setiap insiden</td> <td></td> </tr> <tr> <td>(iii) Bukan door to door delivery</td> <td><input type="checkbox"/> RM500 bagi setiap insiden</td> <td></td> </tr> <tr> <td>(iv) Kuantiti produk tidak sama dengan LPO</td> <td><input checked="" type="checkbox"/> RM500 bagi setiap insiden</td> <td>RM: 500.00</td> </tr> <tr> <td>(v) Gagal menggantikan produk yang rosak, usang atau tamat tarikh luput atau tidak mengikut spesifikasi atau tidak mengikut deskripsi</td> <td><input type="checkbox"/> 3% x nilai produk gagal diganti x bilangan hari lewat</td> <td></td> </tr> </tbody> </table> </div> </li> </ul>	PERFORMANCE STANDARD YANG GAGAL DIPATUHI	NILAI DENDA	JUMLAH (RM)	(i) Penghantaran bekalan Product APPL atau vaksin melebihi 7 hari bagi Semenanjung dan 10 hari bagi Sabah dan Sarawak dari tarikh sebenar terima LPO	<input type="checkbox"/> 3% x nilai produk gagal dibekalkan x bilangan hari lewat		(ii) Dihantar di luar waktu pejabat	<input type="checkbox"/> RM500 bagi setiap insiden		(iii) Bukan door to door delivery	<input type="checkbox"/> RM500 bagi setiap insiden		(iv) Kuantiti produk tidak sama dengan LPO	<input checked="" type="checkbox"/> RM500 bagi setiap insiden	RM: 500.00	(v) Gagal menggantikan produk yang rosak, usang atau tamat tarikh luput atau tidak mengikut spesifikasi atau tidak mengikut deskripsi	<input type="checkbox"/> 3% x nilai produk gagal diganti x bilangan hari lewat	
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Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																				
		<p>▪ Lampiran 10:</p> <div data-bbox="1182 296 2141 935" style="border: 1px solid black; padding: 5px;">  <p style="text-align: center;"><b>Garis Panduan Tuntutan Penalti Dan Kos Tambahan Bagi Pembelian Terus Di Bawah Perjanjian Konsesi Penswastan Makmal Ubat Dan Stor Kementerian Kesihatan Malaysia - Versi 1/2011</b></p> <p style="text-align: right;"><b>LAMPIRAN 10</b></p> <p style="text-align: center;"><b>SENARAI SEMAK APPENDIX 5A</b></p> <p>Nama PTJ : <u>Hospital Seri Manjung</u></p> <p>No. LPO : <u>LP270503</u></p> <p>Tandakan (✓) pada yang berkenaan</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Bil.</th> <th style="width: 35%;">Perkara</th> <th style="width: 35%;">Catatan</th> <th style="width: 25%;">Cara Pengiraan Penalti</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td><input type="checkbox"/> Penghantaran bekalan melebihi 7 hari bekerja bagi Semenanjung Malaysia dan 10 hari bekerja bagi Sabah, Sarawak dan Labuan</td> <td>Tarikh terima LPO oleh PLSB : Tarikh terima bekalan : Bilangan hari lewat : Nama produk :</td> <td></td> </tr> <tr> <td>2.</td> <td><input type="checkbox"/> Penghantaran di luar waktu pejabat</td> <td>Masa mula memunggah : Masa selesai memunggah dan Penerimaan barang:</td> <td></td> </tr> <tr> <td>3.</td> <td><input type="checkbox"/> Penghantaran bukan door to door delivery</td> <td>Tempat penghantaran pada LPO : Tempat penerimaan :</td> <td></td> </tr> <tr> <td>4.</td> <td><input checked="" type="checkbox"/> Kuantiti produk tidak sama dengan LPO</td> <td>Nama produk      Alcohol 96% (For External Use Only) Kuantiti pada LPO      100 Kuantiti produk diterima      100</td> <td style="text-align: center;">RM: 500.00</td> </tr> </tbody> </table> </div>	Bil.	Perkara	Catatan	Cara Pengiraan Penalti	1.	<input type="checkbox"/> Penghantaran bekalan melebihi 7 hari bekerja bagi Semenanjung Malaysia dan 10 hari bekerja bagi Sabah, Sarawak dan Labuan	Tarikh terima LPO oleh PLSB : Tarikh terima bekalan : Bilangan hari lewat : Nama produk :		2.	<input type="checkbox"/> Penghantaran di luar waktu pejabat	Masa mula memunggah : Masa selesai memunggah dan Penerimaan barang:		3.	<input type="checkbox"/> Penghantaran bukan door to door delivery	Tempat penghantaran pada LPO : Tempat penerimaan :		4.	<input checked="" type="checkbox"/> Kuantiti produk tidak sama dengan LPO	Nama produk      Alcohol 96% (For External Use Only) Kuantiti pada LPO      100 Kuantiti produk diterima      100	RM: 500.00
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<p>2. Enhance PS4 screen</p>	<ul style="list-style-type: none"> <li>PS4 screen as below:</li> </ul>  <table border="1" data-bbox="286 517 1160 576"> <thead> <tr> <th>Delivery Order No (DO No)</th> <th>Brand Code</th> <th>Brand Name</th> <th>Item Code</th> <th>Item Name</th> <th>Batch Number</th> <th>DO Order Quantity (PKU)</th> <th>Received Quantity (PKU)</th> </tr> </thead> <tbody> <tr> <td>gt42344</td> <td>P237</td> <td>PROME</td> <td>01.3031.06</td> <td>Promethazine HCl 5mg/5ml Syrup</td> <td>RT43344</td> <td>4</td> <td>-</td> </tr> </tbody> </table>	Delivery Order No (DO No)	Brand Code	Brand Name	Item Code	Item Name	Batch Number	DO Order Quantity (PKU)	Received Quantity (PKU)	gt42344	P237	PROME	01.3031.06	Promethazine HCl 5mg/5ml Syrup	RT43344	4	-	<ul style="list-style-type: none"> <li>To enhance PS 4 incident screen as below:               <ol style="list-style-type: none"> <li>Rename 'DO Order Quantity (PKU)' to 'Order Quantity (PKU)' and update the value displayed.</li> <li>To add new column Less/More Quantity and Less/More Quantity (Adjusted) at Penalty screen.</li> </ol> </li> </ul>  <table border="1" data-bbox="1182 667 2136 746"> <thead> <tr> <th>DO NO.</th> <th>Brand Code</th> <th>Brand Name</th> <th>Item Code</th> <th>Item Name</th> <th>Batch No.</th> <th>Order Quantity (PKU)</th> <th>Actual Received Quantity (PKU)</th> <th>Less/More Quantity (PKU)</th> <th>Less/More Quantity (Adjusted) (PKU)</th> </tr> </thead> <tbody> <tr> <td>DO270519120513</td> <td>0006</td> <td>(GENERIC NAME)</td> <td>01.0020.05</td> <td>Alcohol 96% (For External Use Only)</td> <td>RNN902</td> <td>100</td> <td>100</td> <td>(Less) 20</td> <td></td> </tr> </tbody> </table> <table border="1" data-bbox="1182 783 2136 1385"> <thead> <tr> <th>No.</th> <th>Column Name</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Order Quantity (PKU)</td> <td>Rename from 'DO Order Quantity (PKU)' to 'Order Quantity (PKU)'. Display value based on 'Order Quantity (PKU)' column in Receive from Supplier screen.</td> </tr> <tr> <td>2.</td> <td>Actual Received Quantity (PKU)</td> <td>Rename from 'Received Quantity (PKU)' to 'Actual Received Quantity (PKU)'. Display value based on 'Receive Quantity (PKU)' in Receive from Supplier screen.</td> </tr> <tr> <td>3.</td> <td>Less/More Quantity (PKU)</td> <td>Display value based on 'Reject Quantity (PKU)' in Receive from Supplier screen. Display '(Less) [Reject Qty]' if the reject reason selected in 'Less than DO Quantity'. Display '(More) [Reject Qty]' if the reject reason selected in 'More than DO Quantity'.</td> </tr> <tr> <td>4.</td> <td>Less/More Quantity (Adjusted) (PKU)</td> <td>Default to empty free text field. User able to key in any integer value if want to adjust the value in 'Less/More Quantity (PKU)' column. However, user able to fill in integer value only. Value is not mandatory. Only for information, no impact to other function.</td> </tr> </tbody> </table>	DO NO.	Brand Code	Brand Name	Item Code	Item Name	Batch No.	Order Quantity (PKU)	Actual Received Quantity (PKU)	Less/More Quantity (PKU)	Less/More Quantity (Adjusted) (PKU)	DO270519120513	0006	(GENERIC NAME)	01.0020.05	Alcohol 96% (For External Use Only)	RNN902	100	100	(Less) 20		No.	Column Name	Description	1.	Order Quantity (PKU)	Rename from 'DO Order Quantity (PKU)' to 'Order Quantity (PKU)'. Display value based on 'Order Quantity (PKU)' column in Receive from Supplier screen.	2.	Actual Received Quantity (PKU)	Rename from 'Received Quantity (PKU)' to 'Actual Received Quantity (PKU)'. Display value based on 'Receive Quantity (PKU)' in Receive from Supplier screen.	3.	Less/More Quantity (PKU)	Display value based on 'Reject Quantity (PKU)' in Receive from Supplier screen. Display '(Less) [Reject Qty]' if the reject reason selected in 'Less than DO Quantity'. Display '(More) [Reject Qty]' if the reject reason selected in 'More than DO Quantity'.	4.	Less/More Quantity (Adjusted) (PKU)	Default to empty free text field. User able to key in any integer value if want to adjust the value in 'Less/More Quantity (PKU)' column. However, user able to fill in integer value only. Value is not mandatory. Only for information, no impact to other function.
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Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2																																																												
<p>3. New 'Separa LPO' scenario</p>	<ul style="list-style-type: none"> <li>Scenario 'Separa LPO' is not covered in PS 4. User received full quantity but for the last DO, 'Goods Received Date and Time' exceeds 'Delivery Date and Time'</li> </ul> <ol style="list-style-type: none"> <li>Create new Purchase Order (APPL or APPL Offline) record until 'eP Approved' as below:             <ul style="list-style-type: none"> <li>eP Approved Qty = 100</li> </ul> </li> </ol> <div data-bbox="286 528 1151 1171"> <table border="1"> <thead> <tr> <th>Cancel</th> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Ordered Quantity (PKU)</th> <th>Approved Quantity (PKU)</th> <th>eP Approved Quantity (PKU)</th> <th>Vote Code</th> <th>Received Quantity (PKU)</th> <th>Usage &amp; Issue Quantity</th> <th>Back Order</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> <th>YTD Purchase Amount (RM)</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>02.1204.05</td> <td>Clidacide 80mg Tab</td> <td>pck</td> <td>Pack of 100 tabs (Blister)</td> <td>100</td> <td>100</td> <td>100</td> <td>1516010322 002740199 FARMASI DAN BEKALAN (UBAT DAN DADAH) Operating</td> <td>0</td> <td>0</td> <td>200</td> <td>13.75</td> <td>1,375.00</td> <td>1,375.00</td> </tr> </tbody> </table> </div>	Cancel	Item Code	Item Description	PKU	Packaging Description	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)	<input type="checkbox"/>	02.1204.05	Clidacide 80mg Tab	pck	Pack of 100 tabs (Blister)	100	100	100	1516010322 002740199 FARMASI DAN BEKALAN (UBAT DAN DADAH) Operating	0	0	200	13.75	1,375.00	1,375.00	<ul style="list-style-type: none"> <li>Scenario 'Separa LPO' is covered in PS 4. User received multiple DO for same LPO No. For the last DO, received as full quantity but is delivered late. This scenario also is also considered as PS4.</li> </ul> <ol style="list-style-type: none"> <li>Create new Purchase Order (APPL or APPL Offline) record until 'eP Approved' as below:             <ul style="list-style-type: none"> <li>eP Approved Qty = 10</li> </ul> </li> </ol> <div data-bbox="1182 528 2136 1206"> <table border="1"> <thead> <tr> <th>Cancel</th> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Ordered Quantity (PKU)</th> <th>Approved Quantity (PKU)</th> <th>eP Approved Quantity (PKU)</th> <th>Vote Code</th> <th>Received Quantity (PKU)</th> <th>Usage &amp; Issue Quantity</th> <th>Back Order</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> <th>YTD Purchase Amount (RM)</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>07.0011.05</td> <td>Amikacin 125 mg/ml in 2 ml Injection</td> <td>pck</td> <td>pack of 10 vial</td> <td>10</td> <td>10</td> <td>10</td> <td>0508010227 002740199 PSIKIATRI UBAT 2019 Operating</td> <td>0</td> <td>0</td> <td>15</td> <td>46.40</td> <td>464.00</td> <td>371.20</td> </tr> </tbody> </table> </div>	Cancel	Item Code	Item Description	PKU	Packaging Description	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)	<input type="checkbox"/>	07.0011.05	Amikacin 125 mg/ml in 2 ml Injection	pck	pack of 10 vial	10	10	10	0508010227 002740199 PSIKIATRI UBAT 2019 Operating	0	0	15	46.40	464.00	371.20
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Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
	<p>2. In Receive from Supplier, create record for <b>1<sup>st</sup> DO</b> with 'Goods Received Date and Time' less than 'Expected Delivery Date and Time', 'Reject' checkbox is not tick:</p> <ul style="list-style-type: none"> <li>○ Receive Quantity = 80</li> </ul> 	<p>2. In Receive from Supplier, create record for <b>1<sup>st</sup> DO</b> with 'Goods Received Date and Time' less than 'Expected Delivery Date and Time', 'Reject' checkbox is not tick:</p> <ul style="list-style-type: none"> <li>○ Receive Quantity = 5</li> </ul> 

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
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- Approve the Receive from Supplier record.

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date
1	02.1204.05	Gliclazide 80mg Tab	pck	Pack of 100 tabs (Blister)	100	80	8,000	PHARMANIAGA	Pharmaniaga Man	28/04/2019

- Few days later, in Receive from Supplier, create record for 2nd DO with 'Goods Received Date and Time' **more than** 'Expected Delivery Date and Time'

- Receive Quantity = 20, no 'Reject Quantity', no 'Reject Reason'

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date
1	02.1204.05	Gliclazide 80mg Tab	pck	Pack of 100 tabs (Blister)	100	20	2,000	PHARMANIAGA	Pharmaniaga Man	01/05/2019

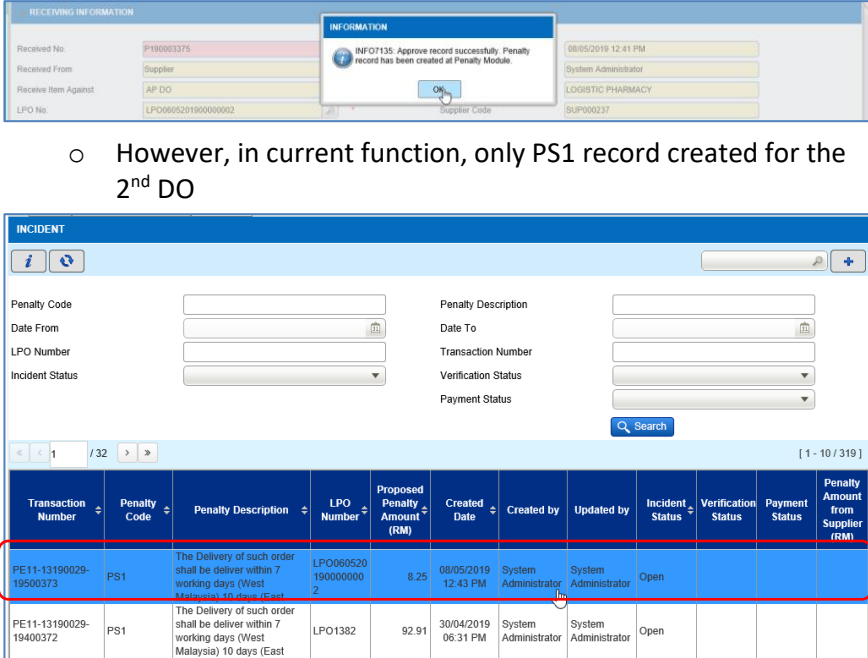
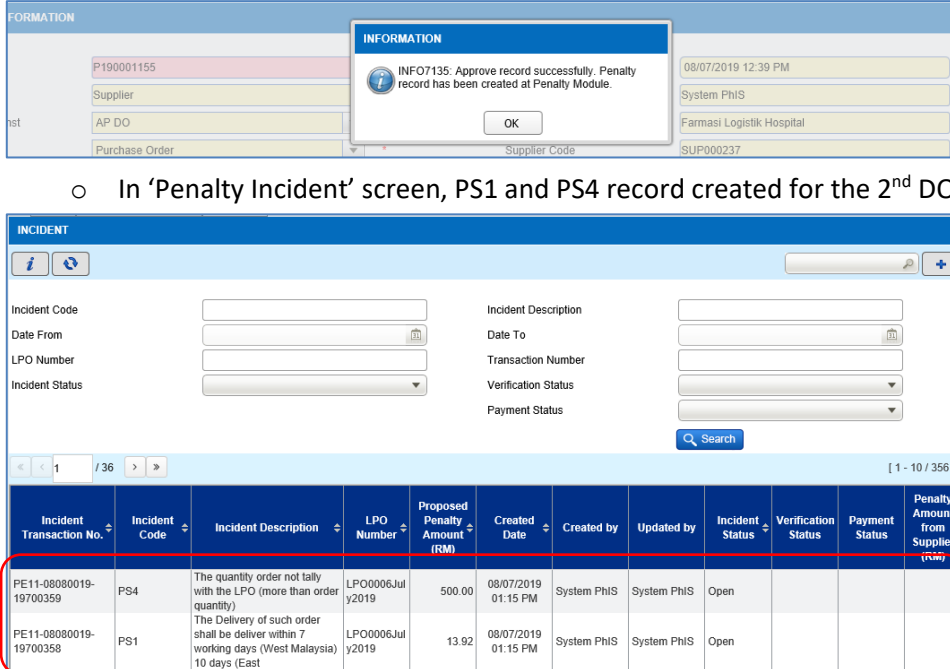
- Approve the Receive from Supplier record.

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date
1	07.0011.05	Amikacin 125 mg / ml in 2 ml Injection	pck	pack of 10 vial	10	5	50	APALIN	Duopharma (M) Sd	10/06/2019

- Few days later, in Receive from Supplier, create record for 2nd DO with 'Goods Received Date and Time' **more than** 'Expected Delivery Date and Time'

- Receive Quantity = 5, no 'Reject Quantity', no 'Reject Reason'

No.	Item Code	Item Description	PKU	Packaging Description	Order Quantity (PKU)	Receive Quantity (PKU)	Receive Quantity (SKU)	Brand	Manufacturer	Manufactured Date
1	07.0011.05	Amikacin 125 mg / ml in 2 ml Injection	pck	pack of 10 vial	10	5	50	APALIN	Duopharma (M) Sd	01/06/2019

Function Flow	Inventory - Penalty in current Version 2.0	Inventory - Penalty in new Version 2.2
	<p>○ Penalty record created</p>  <p>○ However, in current function, only PS1 record created for the 2<sup>nd</sup> DO</p>	<p>○ Penalty record created</p>  <p>○ In 'Penalty Incident' screen, PS1 and PS4 record created for the 2<sup>nd</sup> DO</p>