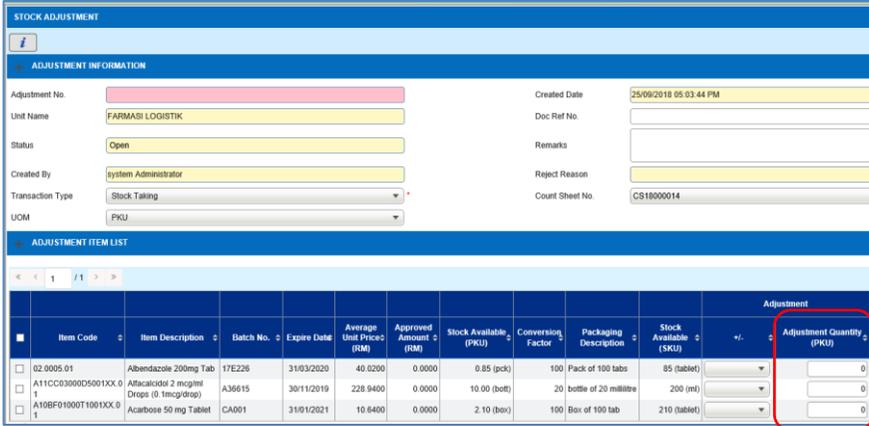
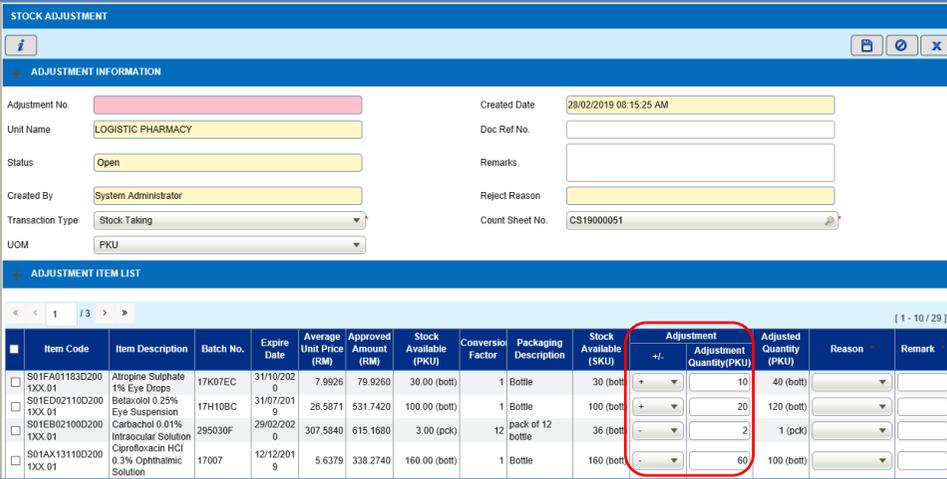


### Summary of Ticket Number and Requests for Inventory – Stock Adjustment

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS017 521516S	<p><b><u>Adjustment(Stock Taking) - Request system to auto generate show adjustment after physical checking</u></b></p> <p>User request system to auto generate show adjustment quantity after physical checking and count sheet</p> <p>Problem:- User need to calculate and key in one by one to do adjustment(stock taking) after do count sheet. It take lot of time if have plenty of item.</p> <p>Request:- system auto generate show adjustment quantity after physical checking and system checking.</p> <p>Comment:- What is the function of physical checking and count sheet if user need to key in one by one to do adjustment. System should cater the differentiate of stock physical and system stock by automatically, not manually key in.</p>	System auto generate show adjustment quantity after physical checking and system checking.	Main screen: System to auto-calculate the 'Adjustment Quantity (PKU)' based on the selected count sheet record.
2.	I-PHIS016 263416S	<p><b><u>[Req] Stock adjustment - Request to stay in last page view</u></b></p> <p>User request to stay in last page view when search drug at stock adjustment. User claimed she need to filled drug name frequently after double click item name. User inform currently after she search item then she need to edit information by double click item name. When user close screen after edit, she need to search again item by filled drug name.</p>	To stay in last page view	In Add Adjustment Item screen: Item Description search field, to remain search criteria (item name/code) after close the item search field.
3.	I-PHIS017 478216S	<p><b><u>Adjustment- Count sheet</u></b></p> <p>User request several enhancement on Adjustment type count sheet.</p>	Enhancement on screen stock adjustment	Remarks mandatory for reason 'Others' only. Applicable for both 'Transaction Type = Stock Checking' and 'Transaction Type = Stock Taking'.
4.	I-PHIS019 372617S	<p><b><u>Stock Adjustment - Request to show batch details in stock adjustment report</u></b></p> <p>User request to have batch details in stock adjustment report. Currently, system only show the batch while make adjustment, but when the report is printed, there is no batch detail.</p>	To display batch no and expiry date in report	Report: Display new columns of 'Batch No.' and 'Expiry Date'
5.	I-PHIS019 156517S	<p><b><u>Adjustment - Request by user to add Batch No. and Expire Date</u></b></p> <p>Request by user to add Batch No. and Expire Date when print report at screen stock adjustment.</p>		

Function Flow	Stock Adjustment in current Version 2.0	Stock Adjustment in new Version 2.2									
<p>1. Adjustment Quantity (PKU)</p>	<ul style="list-style-type: none"> <li>No auto calculated value for 'Adjustment Quantity (PKU)', user always need to fill in the quantity</li> </ul> 	<ul style="list-style-type: none"> <li>Auto-calculate the 'Adjustment Quantity (PKU)' based on the selected count sheet record.               <ol style="list-style-type: none"> <li>Create new Stock Adjustment record, 'Transaction Type = Stock Taking' and select 'Count Sheet No.'</li> </ol> </li> <li>Auto display value in 'Adjustment Quantity (PKU)' based on:               <table border="1" data-bbox="1196 916 2136 1276"> <thead> <tr> <th>No.</th> <th>Column</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>+/-</td> <td>Determine to '+' stock or '-' stock based on the count sheet record:                   <ul style="list-style-type: none"> <li>If 'Approver: Physical Quantity' value minus 'Stock Available' = Negative value → Then this field value should be '-'</li> <li>If 'Approver: Physical Quantity' value minus 'Stock Available' = Positive value → Then this field value should be '+'</li> </ul> </td> </tr> <tr> <td>2.</td> <td>Adjustment Quantity (SKU/PKU)</td> <td>Auto calculated based on the count sheet record: 'Approver: Physical Quantity' minus 'Stock Available'. If result is negative value, take only the integer value, example: 'Approver: Physical Quantity' = 5, 'Stock Available' = 6, 'Adjustment Quantity' = 5 - 6 = (-) 1 = 1</td> </tr> </tbody> </table> </li> <li>User is allowed to edit the auto calculated value, value is default value only.</li> </ul> 	No.	Column	Description	1.	+/-	Determine to '+' stock or '-' stock based on the count sheet record: <ul style="list-style-type: none"> <li>If 'Approver: Physical Quantity' value minus 'Stock Available' = Negative value → Then this field value should be '-'</li> <li>If 'Approver: Physical Quantity' value minus 'Stock Available' = Positive value → Then this field value should be '+'</li> </ul>	2.	Adjustment Quantity (SKU/PKU)	Auto calculated based on the count sheet record: 'Approver: Physical Quantity' minus 'Stock Available'. If result is negative value, take only the integer value, example: 'Approver: Physical Quantity' = 5, 'Stock Available' = 6, 'Adjustment Quantity' = 5 - 6 = (-) 1 = 1
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Function Flow	Stock Adjustment in current Version 2.0	Stock Adjustment in new Version 2.2
<p>2. Reason and Remarks</p>	<ul style="list-style-type: none"> <li>'Reason' column value is mandatory but no mandatory symbol in the item list</li> <li>There is no 'Others' reason</li> </ul>	<ul style="list-style-type: none"> <li>Add new 'Reason' value: 'Others'. Remarks is mandatory for reason 'Others' only. Applicable for both 'Transaction Type = Routine Checking' and 'Transaction Type = Stock Taking'</li> <li>Add mandatory symbol for 'Reason' column in the item list</li> </ul>

