

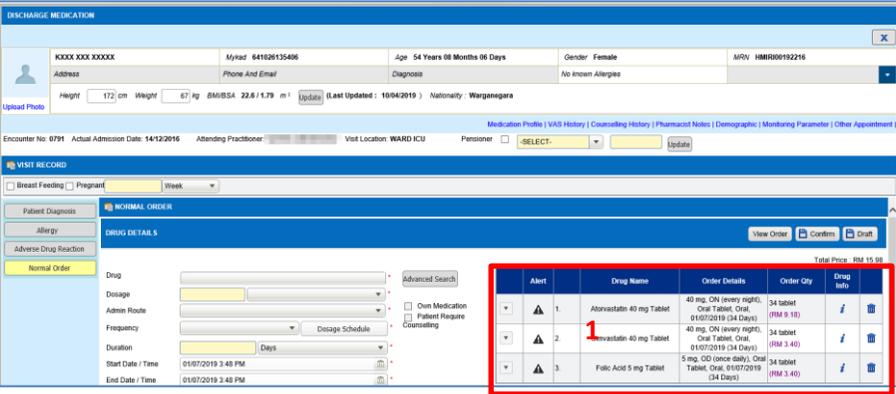
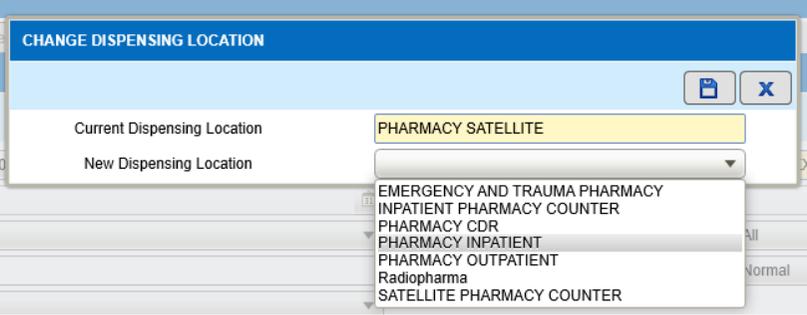
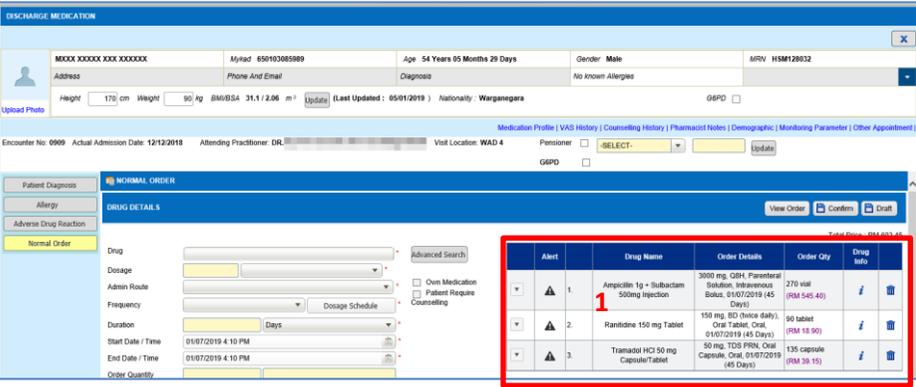
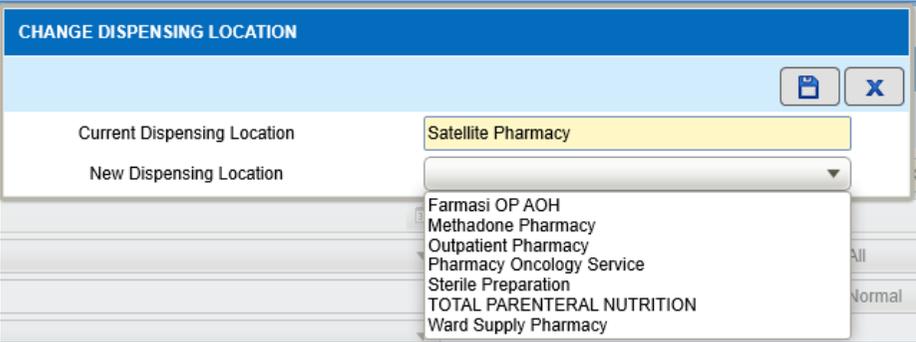
### 1. Summary of Ticket Number and Requests on Outpatient Pharmacy - SPUB Enhancement1

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS0212 45717S	<p><b>SPUB Patient List - Patient not found on list</b></p> <p>User reported he make order from Record Prescription and he already dispense for 1 month. Another 2 months he want to SPUB to external facility (Hospital Parit Buntar) and tick SPUB R1 Form but the screen not display at Preparation screen then user just proceed dispensed. After dispense user search patient at SPUB Patient List but patient not found.</p> <p>When checked the RX found at screening with status = Verified</p>	To list partial supply patient which dispense at inpatient dispensing appear in SPUB Patient List.	<p>SPUB Out (discharge order) at inpatient dispensing:</p> <ol style="list-style-type: none"> <li>SPUB order with inpatient dispensing location (partial dispense) should appear in SPUB Patient List.</li> <li>Allow to create SPUB out for discharge order that routed to inpatient pharmacy.</li> </ol>
2.	I-PhIS0449 89518S	<p><b>Inpatient pharmacy - Cannot sent SPUB out for discharge patient</b></p> <p>User reported inpatient pharmacy ,cannot sent SPUB out for discharge patient. She inform only able for outpatient.</p> <p>Update:</p> <p>User request able to send SPUB using Discharge Medication screen and also at Inpatient Dispensing screen. This is the case for full based facility which does not use Record Prescription screen.</p>	Enable user to send SPUB Out for discharge order dispense at inpatient.	
3.	I-PhIS0500 31219S	<p><b>SPUB patient list - Unable to add new SPUB - Dispensing Location IP</b></p> <p>User reported user unable to add new SPUB due when user search no record for reported MRN.User inform he dispense for 2 month but it appear fully dispense at clinical summary.</p>	SPUB Out for discharge order dispense at inpatient.	
4.	I-PhIS0162 61116S	<p><b>[Req] SPUB - Proceed offline SPUB without proceed online SPUB</b></p> <p>User request to allow proceed offline SPUB without proceed with online SPUB to confirm order. Currently he unable to add item at Medication Order . User do request since he refuse to proceed online SPUB before proceed Offline SPUB. User claimed patient came to facility not to collect Online SPUB.</p>	Allow offline SPUB to be created if patient has existing online SPUB.	Allow offline SPUB to be created if patient has existing online SPUB but the facility referred name must be different.

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No.	Ticket #	Description	Requests	Solution
5.	I-PhIS0205 75917S	<b><u>Online SPUB - Not receive SPUB - Facility is Implementation Type = Inventory D</u></b> User reported not receive online SPUB from Hosp Umum since 3 month ago. User from Hosp Umum already sent online SPUB out but KK still not receive till today.	Allow facility with Inventory D type to received SPUB Online.	Facility with Inventory D implementation type shall able to receive, view and print out SPUB online from other facility. Need to add alert to inform the receiving facility is Inventory D during sending of SPUB record.
6.	I-PhIS0208 04417S	<b><u>SPUB online - Able to receive SPUB for offline facility</u></b> User request facility without SPUB online able to receive SPUB online. Example if facility only use for inventory able to receive online SPUB.	Allow facility with Inventory D type to received SPUB Online.	
7.	I-PhIS0208 07417S	<b><u>Request - SPUB module</u></b> User request system to notify user if status for SPUB sending fail at home screen notification and at screen SPUB patient list user request to add 1 column for user to filter SPUB sending status	Able to filter by Sending Status in SPUB Patient list.	Add filter by SPUB Sending Status in SPUB Patient list

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Function Flow	Current Version 2.0	New Version 2.2
<p>1. Discharge record send for SPUB at IP Dispensing location</p>	<p>1. Create and Confirm on <u>Discharge order(1)</u>.</p>  <p>2. Reroute to inpatient dispensing location if the dispense location for discharge order is set to outpatient dispensing.</p>  <p>3. Open discharge order at <u>Inpatient Screening &amp; Verification(2)</u> screen.</p>	<p>1. Create and Confirm on <u>Discharge order(1)</u>.</p>  <p>2. Reroute to inpatient dispensing location if the dispense location for discharge order is set to outpatient dispensing.</p>  <p>1. Open discharge order at <u>Inpatient Screening &amp; Verification(2)</u> screen.</p>

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<p>4. User not able to send SPUB Out since there are no option for user to choose <u>SPUB checkbox(3)</u>.</p>	<table border="1"> <thead> <tr> <th>MRN</th> <th>Patient Name</th> <th>Prescription Status</th> <th>Order Date Time</th> <th>Order Location</th> <th>Order Type</th> <th>Current Location</th> <th>Bed No</th> </tr> </thead> <tbody> <tr> <td>HMR00192216</td> <td>KXXX XXX XXXXX</td> <td>ORDERED</td> <td>01/07/2019 3:58 PM</td> <td>WARD ICU</td> <td>Discharge</td> <td>WARD ICU</td> <td></td> </tr> </tbody> </table>	MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No	HMR00192216	KXXX XXX XXXXX	ORDERED	01/07/2019 3:58 PM	WARD ICU	Discharge	WARD ICU		<table border="1"> <thead> <tr> <th>MRN</th> <th>Patient Name</th> <th>Prescription Status</th> <th>Order Date Time</th> <th>Order Location</th> <th>Order Type</th> <th>Current Location</th> <th>Bed No</th> </tr> </thead> <tbody> <tr> <td>HSM12832</td> <td>MXXX XXXXX XXX XXXXXX</td> <td>ORDERED</td> <td>01/07/2019 4:12 PM</td> <td>WAD 4</td> <td>Discharge</td> <td>WAD 4</td> <td></td> </tr> </tbody> </table>	MRN	Patient Name	Prescription Status	Order Date Time	Order Location	Order Type	Current Location	Bed No	HSM12832	MXXX XXXXX XXX XXXXXX	ORDERED	01/07/2019 4:12 PM	WAD 4	Discharge	WAD 4																					
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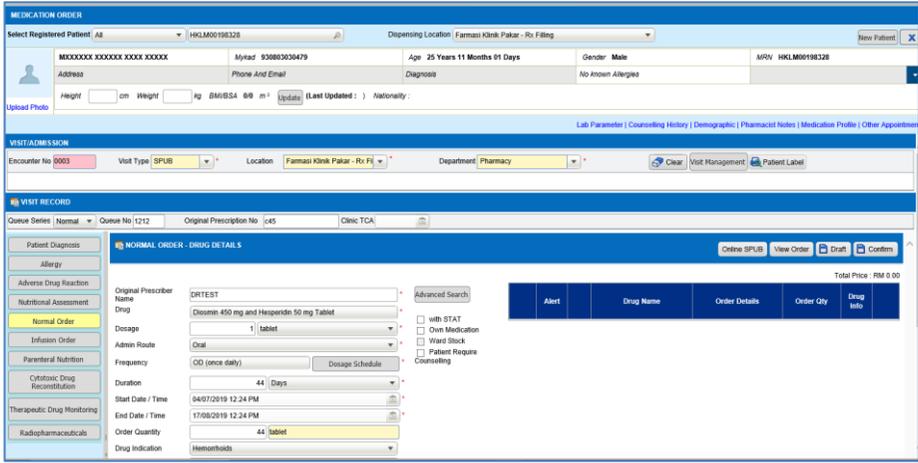
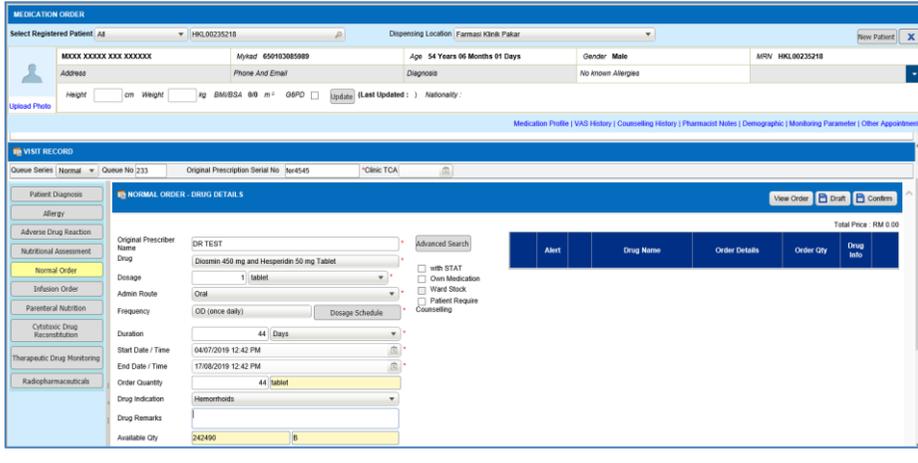
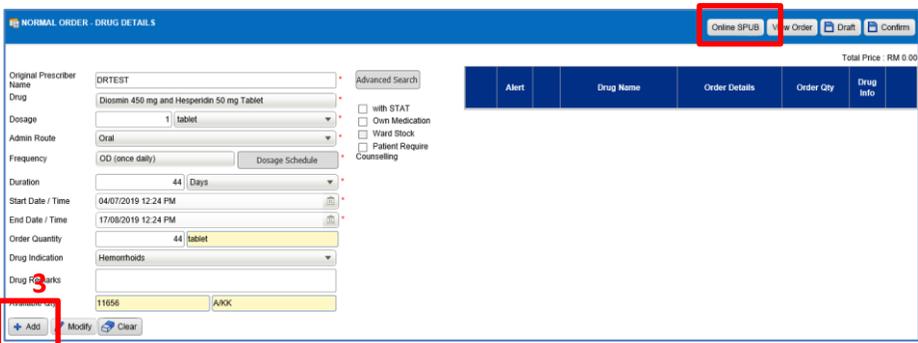
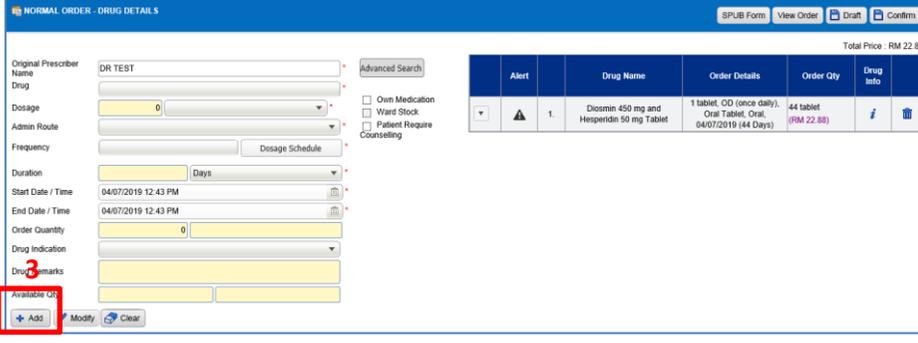
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Function Flow	Current Version 2.0	New Version 2.2																																																														
		<p><b>SPUB FORM</b></p> <p><b>SPUB PHARMACY ORDER</b></p> <p>SPUB No: [Redacted]          Referred From: Hospital Seri Manjung          Referred To: Hospital Kuala Lumpur          Contact Person / Office: System PHIS          Contact Person / Office: Ika          Contact no / Ext No: 05099600          Contact no / Ext No: 0176176358          Fax No: [Redacted]          Fax No: 0366559825          Next Collection Date: [Redacted]          Remarks: send discharge order          Previous SPUB Referred To: [Redacted]</p> <table border="1"> <thead> <tr> <th>Rx No</th> <th>Rx Date</th> <th>Drug Name</th> <th>Order Detail</th> <th>Order Qty</th> <th>Disp Qty</th> <th>Prev Disp Qty</th> <th>Est Qty</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>W4000822997</td> <td>01/07/2019</td> <td>Ampicillin 1g + Sulbactam 500mg Injection</td> <td>3500 mg, Q8H, 45 Days</td> <td>270 vial</td> <td>0 vial</td> <td>0 vial</td> <td>270 vial</td> <td>Remark</td> </tr> <tr> <td>W4000822997</td> <td>01/07/2019</td> <td>Tramadol HCl 50 mg Capsule/Tablet</td> <td>50 mg, PRN, 45 Days</td> <td>135 capsule</td> <td>0 capsule</td> <td>0 capsule</td> <td>135 capsule</td> <td>Remark</td> </tr> <tr> <td>W4000822997</td> <td>01/07/2019</td> <td>Ramitidine 150 mg Tablet</td> <td>150 mg, BID, 45 Days</td> <td>90 tablet</td> <td>0 tablet</td> <td>0 tablet</td> <td>90 tablet</td> <td>Remark</td> </tr> </tbody> </table> <p><b>SPUB PATIENT LIST</b></p> <p>SPUB No: [Redacted]          Patient Name: [Redacted]          Original MRN: HSM128032          New MRN: [Redacted]          IC No/Other Identification: [Redacted]          SPUB Type: All</p> <p>SPUB From Facility: [Redacted]          SPUB To Facility: [Redacted]          Send/Receive Date From: [Redacted]          Send/Receive Date To: [Redacted]          SPUB: All</p> <table border="1"> <thead> <tr> <th>Original MRN</th> <th>New MRN</th> <th>Prescription Noc</th> <th>Patient Name</th> <th>IC No/Other Identification</th> <th>SPUB No</th> <th>SPUB Order Date</th> <th>Order by</th> <th>SPUB To/From</th> <th>SPUB Type</th> <th>SPUB Sending Status</th> <th>SPUB Registered</th> <th>SPUB Receiving Status</th> </tr> </thead> <tbody> <tr> <td>HSM128032</td> <td>HSM128032</td> <td>W40000822997</td> <td>MOXX XXXXX XXX XXXXXX</td> <td>650103085989</td> <td>HSMSPUB_00016 831</td> <td>01/07/2019 4:30 PM</td> <td>DP NC HL NI</td> <td>Hospital Kuala Lumpur</td> <td>Referred</td> <td>Open</td> <td></td> <td></td> </tr> </tbody> </table> <p>4. Click on <u>Draft(4)</u> to save as draft SPUB.          5. Dispense the order and user able to see this record appear in SPUB Patient List.          6. Found that user can filter by <u>SPUB Sending status(5)</u> in this list.</p>	Rx No	Rx Date	Drug Name	Order Detail	Order Qty	Disp Qty	Prev Disp Qty	Est Qty	Remarks	W4000822997	01/07/2019	Ampicillin 1g + Sulbactam 500mg Injection	3500 mg, Q8H, 45 Days	270 vial	0 vial	0 vial	270 vial	Remark	W4000822997	01/07/2019	Tramadol HCl 50 mg Capsule/Tablet	50 mg, PRN, 45 Days	135 capsule	0 capsule	0 capsule	135 capsule	Remark	W4000822997	01/07/2019	Ramitidine 150 mg Tablet	150 mg, BID, 45 Days	90 tablet	0 tablet	0 tablet	90 tablet	Remark	Original MRN	New MRN	Prescription Noc	Patient Name	IC No/Other Identification	SPUB No	SPUB Order Date	Order by	SPUB To/From	SPUB Type	SPUB Sending Status	SPUB Registered	SPUB Receiving Status	HSM128032	HSM128032	W40000822997	MOXX XXXXX XXX XXXXXX	650103085989	HSMSPUB_00016 831	01/07/2019 4:30 PM	DP NC HL NI	Hospital Kuala Lumpur	Referred	Open		
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Function Flow	Current Version 2.0	New Version 2.2
<p>2. Create Offline SPUB when Online SPUB exist</p>	<p>1. Find a patient record which already have existing Online SPUB visit with status <b><u>Register(1).</u></b></p> <p>2. Go to Admission/Visit screen and create <b><u>SPUB offline visit(2).</u></b></p> <p>3. Proceed to Medication Order screen and create order.</p>	<p>1. Find a patient record which already have existing Online SPUB visit with status <b><u>Register(1).</u></b></p> <p>2. Go to Admission/Visit screen and create <b><u>SPUB offline visit(2).</u></b></p> <p>3. Proceed to Medication Order screen and create order.</p>

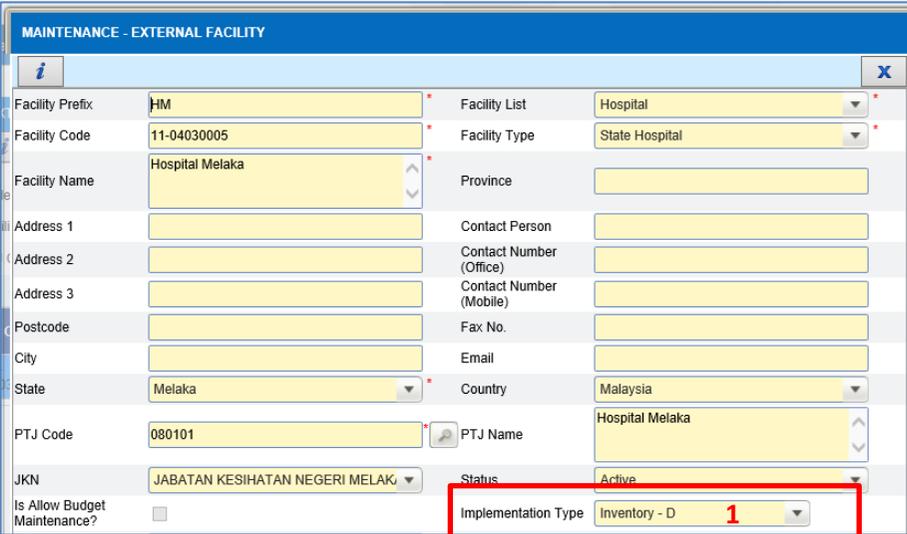
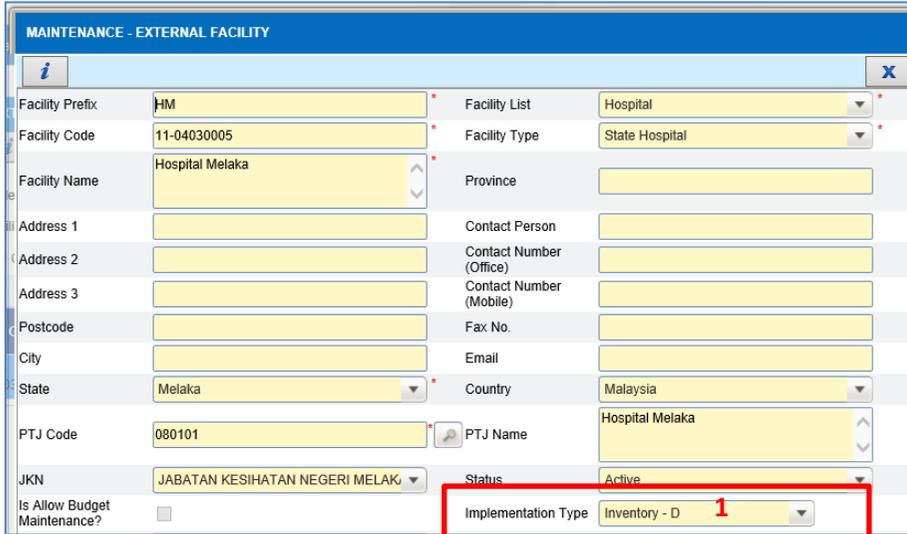
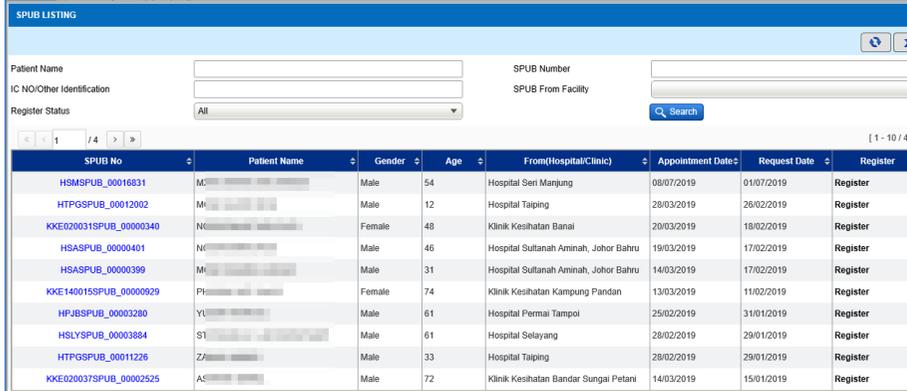
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Function Flow	Current Version 2.0	New Version 2.2
		
	<p>4. User not able to click on <u>Add(3)</u> button.</p> 	<p>4. User able to click on <u>Add(3)</u> button and insert order into draft list.</p> 
	<p>5. When click on <u>Online SPUB(4)</u> button, it will displayed the order from SPUB Online.</p> 	<p>5. On click of Add button, Online SPUB button will no longer exist but <u>SPUB Form(4)</u> button will appear.</p>

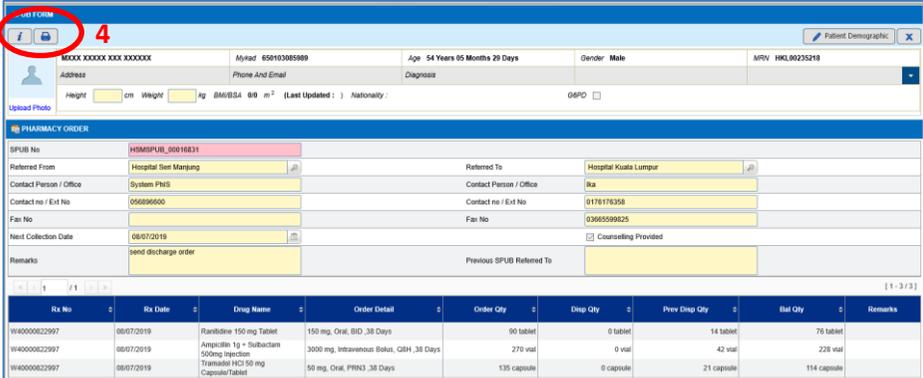
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		<div data-bbox="1249 276 2152 563"> <p>SPUB Form View Order Draft Confirm</p> <p>4 Total Price : RM 22.88</p> <table border="1"> <thead> <tr> <th>Alert</th> <th>Drug Name</th> <th>Order Details</th> <th>Order Qty</th> <th>Drug Info</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Diosmin 450 mg and Hesperidin 50 mg Tablet</td> <td>1 tablet, OD (once daily), Oral Tablet, Oral, 04/07/2019 (44 Days)</td> <td>44 tablet (RM 22.88)</td> <td></td> </tr> </tbody> </table> </div> <p>6. Enter facility name which are different from Online SPUB. Click on Draft button.</p> <div data-bbox="1249 655 2181 1034"> <p>SPUB FORM</p> <p>XXXX XXXXX XXX XXXXXX Mykad 65910365980 Age 54 Years 06 Months 01 Days Gender Male MRV HKL00235218</p> <p>Address Phone And Email Diagnosis No known Allergies</p> <p>Height cm Weight kg BM/BSA 0.0 m² Update (Last Updated: ) Nationality:</p> <p>PHARMACY ORDER</p> <p>SPUB No</p> <p>Referred From Hospital Ampang Referred To HOSPITAL KUALA LUMPUR</p> <p>Contact Person / Office Nest Contact Person / Office System Administrator</p> <p>Contact no / Ext No 34564566 Contact no / Ext No 0320155555</p> <p>Fax No 23453534 Fax No</p> <p>Next Collection Date Referral Received Date 04/07/2019</p> <p>Remarks Previous SPUB Referred To</p> <table border="1"> <thead> <tr> <th>Rx No</th> <th>Rx Date</th> <th>Drug Name</th> <th>Order Detail</th> <th>Order Qty</th> <th>Disp Qty</th> <th>Prev Disp Qty</th> <th>Est Qty</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>FKP0000740733</td> <td>04/07/2019</td> <td>Diosmin 450 mg and Hesperidin 50 mg Tablet</td> <td>1 tablet, OD (once daily), Oral Tablet, Oral, 04/07/2019 (44 Days)</td> <td>44 tablet</td> <td>0 tablet</td> <td>0 tablet</td> <td>44 tablet</td> <td>Remarks</td> </tr> </tbody> </table> </div> <p><b>Notes:</b> If user enter same Referred facilities' name, system will alert. Referred facility name should be different from SPUB Online record.</p> <p>7. Then Confirm the order. User should be able to save the order and proceed for dispensing.</p> <div data-bbox="1249 1198 2181 1407"> <p>WEST RECORD</p> <p>Queue Series Normal Queue No 1222 Original Prescription Serial No Ref:4545</p> <p>Patient Diagnosis Allergy Adverse Drug Reaction Nutritional Assessment Normal Order Infusion Order Parenteral Nutrition Cytotoxic Drug Reconciliation</p> <p>PRESCRIPTION</p> <p>Clinic TCA Next Collection Mode Normal Collection SPUB (SPUB K1 Form) Waiting Time 0 : 0 : 0</p> <p>Next Collection Date Dispense At Next Visit Collection</p> <p>Supply Duration 44 Next Collection Location Farmasi Klinik Pakar Adherence Score</p> <table border="1"> <thead> <tr> <th>Drug Name</th> <th>Order Details</th> <th>Order Qty</th> <th>Reserve Qty</th> <th>PCMA Received</th> <th>Dispense UTM Qty</th> <th>Balance</th> <th>Remarks</th> <th>Counselling Indication</th> <th>Extemporaneous</th> <th>Original Prescriber</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Diosmin 450 mg and Hesperidin 50 mg Tablet</td> <td>1 tablet, OD, Oral, 44 Days 04/07/2019 12:42 PM - 17/08/2019 12:42 PM</td> <td>44 tablet</td> <td>0 tablet</td> <td>0</td> <td>1 tablet</td> <td>0 tablet</td> <td>44 tablet (44 day(s))</td> <td>Remarks</td> <td></td> <td>DR TEST</td> <td>Acknowledged</td> </tr> </tbody> </table> </div>	Alert	Drug Name	Order Details	Order Qty	Drug Info	1.	Diosmin 450 mg and Hesperidin 50 mg Tablet	1 tablet, OD (once daily), Oral Tablet, Oral, 04/07/2019 (44 Days)	44 tablet (RM 22.88)		Rx No	Rx Date	Drug Name	Order Detail	Order Qty	Disp Qty	Prev Disp Qty	Est Qty	Remarks	FKP0000740733	04/07/2019	Diosmin 450 mg and Hesperidin 50 mg Tablet	1 tablet, OD (once daily), Oral Tablet, Oral, 04/07/2019 (44 Days)	44 tablet	0 tablet	0 tablet	44 tablet	Remarks	Drug Name	Order Details	Order Qty	Reserve Qty	PCMA Received	Dispense UTM Qty	Balance	Remarks	Counselling Indication	Extemporaneous	Original Prescriber	Status	Diosmin 450 mg and Hesperidin 50 mg Tablet	1 tablet, OD, Oral, 44 Days 04/07/2019 12:42 PM - 17/08/2019 12:42 PM	44 tablet	0 tablet	0	1 tablet	0 tablet	44 tablet (44 day(s))	Remarks		DR TEST	Acknowledged
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FKP0000740733	04/07/2019	Diosmin 450 mg and Hesperidin 50 mg Tablet	1 tablet, OD (once daily), Oral Tablet, Oral, 04/07/2019 (44 Days)	44 tablet	0 tablet	0 tablet	44 tablet	Remarks																																														
Drug Name	Order Details	Order Qty	Reserve Qty	PCMA Received	Dispense UTM Qty	Balance	Remarks	Counselling Indication	Extemporaneous	Original Prescriber	Status																																											
Diosmin 450 mg and Hesperidin 50 mg Tablet	1 tablet, OD, Oral, 44 Days 04/07/2019 12:42 PM - 17/08/2019 12:42 PM	44 tablet	0 tablet	0	1 tablet	0 tablet	44 tablet (44 day(s))	Remarks		DR TEST	Acknowledged																																											

PHIS & CPS Project - Quick Guide For Outpatient/Inpatient - SPUB

Function Flow	Current Version 2.0	New Version 2.2
<p>3. Received SPUB Online at Inventory D Facility – view and print only</p>	<p>1. Send SPUB Online to Inventory D facility. Refer to implementation type in external facility screen.</p>  <p>2. 'Inventory D' facility not able to view the SPUB notification in Home screen.</p> <p>3. For Inventory D based, user will not be able received, view and open the SPUB record from SPUB Notification screen.</p>	<p>1. Other facility send SPUB Online to <u>Inventory D(1)</u> facility. Refer to implementation type in external facility screen.</p>  <p>2. 'Inventory D' facility able to view the SPUB notification in Home screen. Click on SPUB notification button to view SPUB Online record received.</p> 

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Function Flow	Current Version 2.0	New Version 2.2																																
		<p>3. <u>Register(2)</u> link is has been disabled since user not able to proceed with registration. (No patient registration process for 'Inventory D' facility)</p> <table border="1" data-bbox="1256 360 2179 588"> <thead> <tr> <th>From(Hospital/Clinic)</th> <th>Appointment Date</th> <th>Request Date</th> <th>Register</th> </tr> </thead> <tbody> <tr> <td>Hospital Seri Manjung</td> <td>08/07/2019</td> <td>01/07/2019</td> <td>Register <b>2</b></td> </tr> <tr> <td>Hospital Taiping</td> <td>28/03/2019</td> <td>26/02/2019</td> <td>Register</td> </tr> <tr> <td>Klinik Kesihatan Banai</td> <td>20/03/2019</td> <td>18/02/2019</td> <td>Register</td> </tr> <tr> <td>Hospital Sultanah Aminah, Johor Bahru</td> <td>19/03/2019</td> <td>17/02/2019</td> <td>Register</td> </tr> </tbody> </table> <p>4. <u>SPUB Number link(3)</u> still enable.</p> <table border="1" data-bbox="1256 647 2179 866"> <thead> <tr> <th>SPUB No</th> <th>Patient Name</th> <th>Gender</th> </tr> </thead> <tbody> <tr> <td><a href="#">HSMSPUB_00016831</a> <b>3</b></td> <td>M...</td> <td>Male</td> </tr> <tr> <td><a href="#">HTPGSPUB_00012002</a></td> <td>M...</td> <td>Male</td> </tr> <tr> <td><a href="#">KKE020031SPUB_00000340</a></td> <td>N...</td> <td>Female</td> </tr> </tbody> </table> <p>5. User only able to click on SPUB number hyperlink for <u>view and print(4)</u> the SPUB R1 Form but not to register the SPUB.</p> 	From(Hospital/Clinic)	Appointment Date	Request Date	Register	Hospital Seri Manjung	08/07/2019	01/07/2019	Register <b>2</b>	Hospital Taiping	28/03/2019	26/02/2019	Register	Klinik Kesihatan Banai	20/03/2019	18/02/2019	Register	Hospital Sultanah Aminah, Johor Bahru	19/03/2019	17/02/2019	Register	SPUB No	Patient Name	Gender	<a href="#">HSMSPUB_00016831</a> <b>3</b>	M...	Male	<a href="#">HTPGSPUB_00012002</a>	M...	Male	<a href="#">KKE020031SPUB_00000340</a>	N...	Female
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## 2. Summary of Ticket Number and Requests on Outpatient Pharmacy - SPUB Enhancement2

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS01968 4117S	<b><u>Request: SPUB Transcribed prescription to add detail</u></b> Receive email from user reported: SPUB Transcribed prescription incomplete. Why is prescribed by empty? No details? Prescribed by: Designation: Department:	Display Original Prescriber Name in printing of original prescription.	<ol style="list-style-type: none"> <li>To display prescriber name/original prescriber name in SPUB Patient List.</li> <li>To display Prescriber Name in Original Prescription printing when create SPUB Offline through Record Prescription.</li> </ol>
2.	I-PhIS01968 4617S	<b><u>Request: SPUB original prescriber name able to view</u></b> Receive email from user reported: When transcribing SPUB prescription, original prescriber and prescription reference number was filled. However, we could not trace back these details. Only transcriber's name is available. Kindly refer attachment User request SPUB original prescriber name able to view at any screen in system. Clinical summary, record retrieval or at dispensing screen. SPUB original prescriber name for both online and offline receive.	To display original prescriber name in SPUB Patient List.	
3.	I-PhIS02927 9118S	<b><u>SPUB Online - request to view order after click draft</u></b> User reported she already registered patient SPUB online on 26/2/2018. But when patient come today she inform unable to view order. According to user practically she received SPUB online for 7days and need register first. Step User: External notification > Online SPUB R1 Request Received > click register > medication profile > click SPUB online button > click draft. After one month later patient come she unable to view order. Therefore she request able to view order even already click draft without proceed confirm. She inform if she click button confirm it will affect as reserve qty.	Able to confirm SPUB order after register.	<ol style="list-style-type: none"> <li>To auto insert SPUB order into draft list after click 'Register'. SPUB visit will be auto create. However, if there are inactive drug in receiving facility, alert checking on inactive drug will be appear once click on Confirm button.</li> </ol>
4.	I-PhIS04443 6318S	<b><u>SPUB - unable to send out SPUB</u></b> User reported user unable to send SPUB Out if user transcribe any drug involve with taper up or taper down as error prompt " please make sure partial allocation has be made"	Enable send SPUB Out for non-dispense drugs for taper.	<ol style="list-style-type: none"> <li>To list allocated drugs and dispense with 0 drugs include taper drug when user wants to create SPUB</li> </ol>

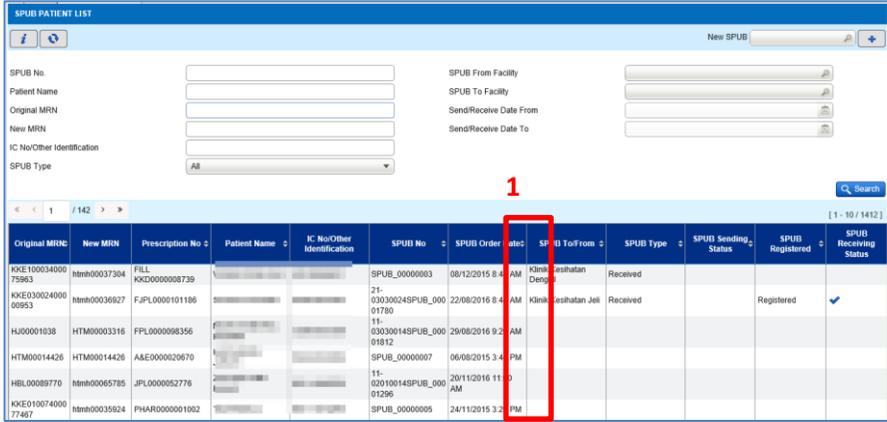
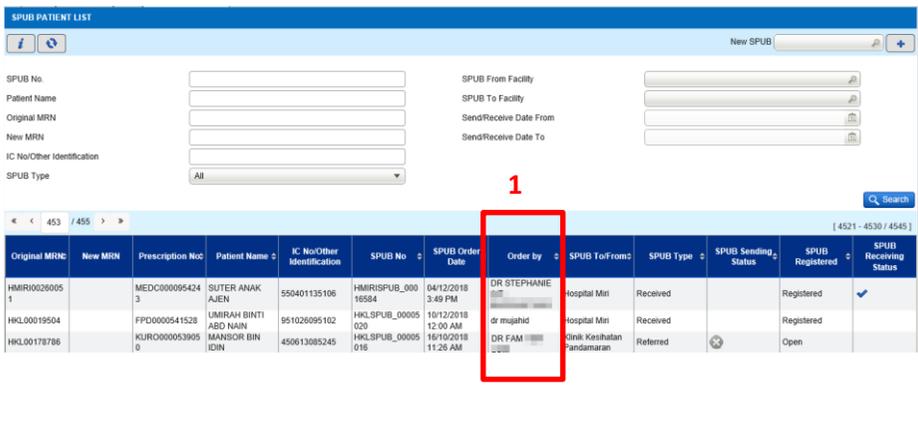
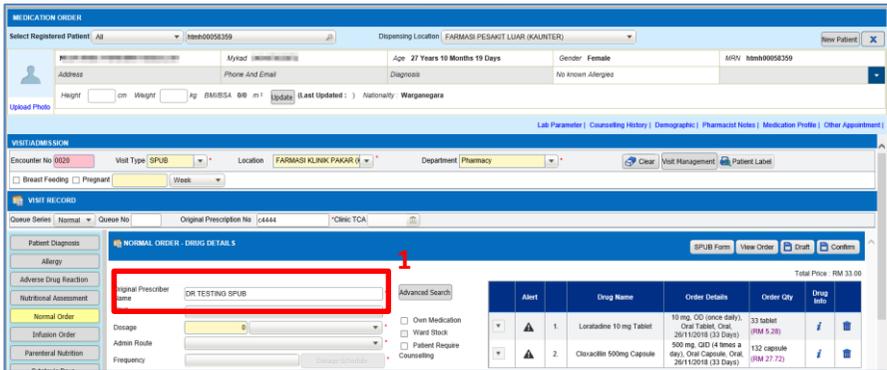
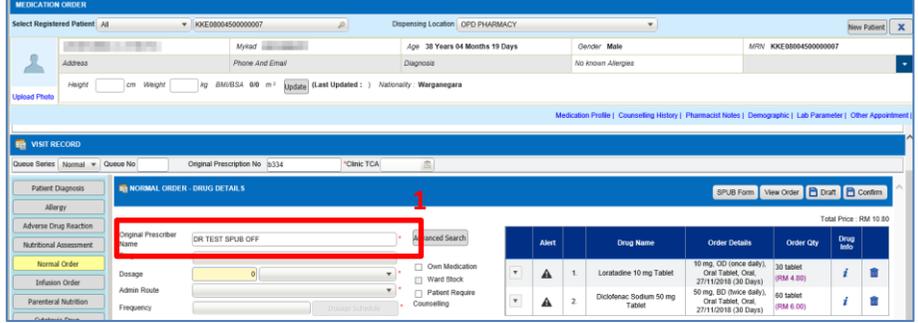
PHIS & CPS Project - Quick Guide For Outpatient/Inpatient - SPUB

No.	Ticket #	Description	Requests	Solution
5.	I-PhIS02531 7218S	<b><u>SPUB Patient List - No record found - RX Partially Dispensed, Drug Acknowledged</u></b> User reported have 1 patient that partial supply. When user want to send SPUB out to KK Petrajaya, which is user search patient in SPUB patient list and key in IC no, it appear No record found. Step: Pharmacy transaction > dispensing > normal > SPUB patient list > click search new SPUB > key in IC no > click search > no record found	Enable send SPUB Out for non-dispense drugs.	Out. User then can choose which drugs (checkbox) they wish to send for SPUB Out. By default, checkbox will ticked all drugs. Confirmation message for item dispense with 0 drugs will come out first before proceed with sending SPUB.
6.	I-PhIS04339 1118S	<b><u>SPUB R1 Request receive- One of item missing – alternate</u></b> User reported one of item missing, receive SPUB from HSM, user already verify with user at HSM. Have 11 drug but when receive at KK Pulau Pangkor only appear 10 drug. Unable to provide drug name. User already register the patient.	Enable send SPUB Out for non-dispense drugs.	
7.	I-PhIS03954 1218S	<b><u>Online SPUB IN - cant view contact person</u></b> User informed received SPUB in from SibU. When click homepage to view rx system doesn't show contact person but print preview name display there. Yet jawatan still not display at print view.	To send pharmacist position when send SPUB.	5. To send pharmacist position when send SPUB to be appear in SPUB R1 Form at receiving facility.
8.	I-PhIS03691 3118S	<b><u>Record Prescription - Partial Supply RX not appear - SPUB Taper</u></b> User reported she unable to proceed the RX due to the RX not appear at partial supply list. User also already search manually at screening, preparation and dispensing, the RX also not appear. Refer user attachment as reference. Scenario Issue:- 1- Carbimazole 25mg OD for 1 day, then taper down to 20mg OD for 30 days, then taper down to 10mg OD for 30 days. Allocated 31 days for RX, clicked 'not to dispense' for dose 10mg OD. When click SPUB at dispensing stage, message pop up "Please make sure partial allocation has been done and balance duration available for active drug before proceed with SPUB" 2- Proceed with dispense without SPUB (untick SPUB check box). After that search for patient's record using 'record prescription', IOU RX appear at partial supply. 3- Select IOU, allocate 1 day only so that there are balance for prescription ( follow steps for SPUB item with 'acknowledge' status)	Enable send SPUB Out for non-dispense drugs.	6. To list allocated drugs and dispense with 0 drugs when user wants to create SPUB Out including taper with non-dispense item.

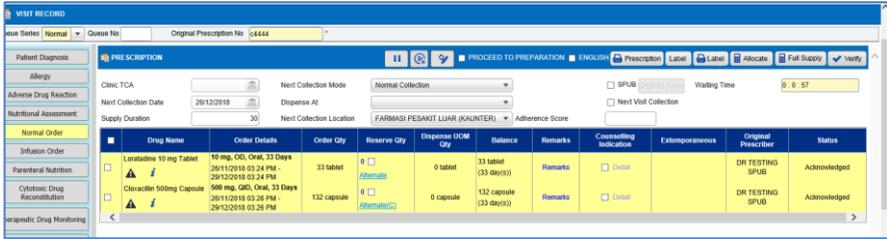
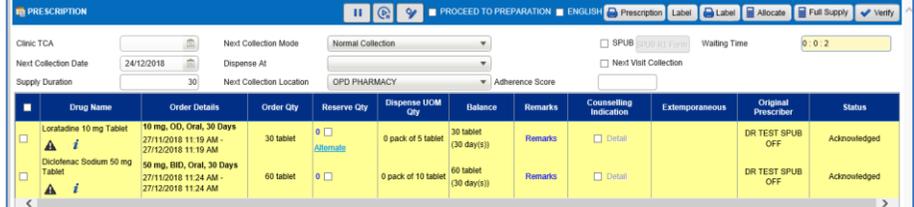
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No.	Ticket #	Description	Requests	Solution
		<p>4- Click on SPUB and able to save. Quantity balance at this stage = 58 tab. ( patient supposed to collect balance quantity 60 tablet at referred facility)</p> <p>5- Click proceed to dispense and click prepare at preparation stage.</p> <p>6- At dispensing, Click 'not to dispense' to deallocate quantity so that balance quantity = 60 tablet (which is the actual quantity patient supposed to receive at referred facility)</p> <p>7- After that, she unable to proceed the RX anymore, since the RX not appear at any stage and at SPUB patient List.</p>		
10.	I-PhIS03255 3118S	<p><b><u>SPUB Patient List - No record found - RX Partially Dispensed</u></b></p> <p>User reported have 1 patient that partial supply. When user want to send SPUB out, which is user search patient in SPUB patient list and key in IC no, prescription not appear.</p> <p>Step: SPUB patient list &gt; click search new SPUB &gt; key in IC no &gt; click search &gt; search prescription not found</p>	Enable send SPUB Out for non-dispense drugs.	7. To list all drugs in SPUB Form when create SPUB. User then can choose which drugs they want to send for SPUB Out.
11.	I-PhIS04450 7118S	<p><b><u>SPUB online receive: Request to allow to edit or add drug</u></b></p> <p>Based on report number 18326234C, User request to allow to edit or add drug based on situation: -</p> <p>1) User receive manual and online SPUB prescription. In manual, user receive 3 items to dispense to patient while in online SPUB user only receive one item. How could user to record in PhIS and dispense 3 items.</p>	Allow to edit/add drug for SPUB record.	8. When we send SPUB Out, display all drugs from the prescription and user able to select which drug they wants to send for SPUB Out.
12.	I-PhIS04474 9118S	<p><b><u>SPUB Patient List: Request able to transfer or cancel SPUB even though SPUB status registered</u></b></p> <p>User request able to transfer facility or cancel SPUB even though SPUB status registered.</p> <p>Situation: After one month, patient arrived and informed want to changed referred facility. SPUB status is registered. User unable neither to change referred facility nor cancel SPUB.</p>	Allow user to send to another facility after received the SPUB.	9. To list all drugs in SPUB Form when create SPUB. User then can choose which drugs they want to send for SPUB Out.

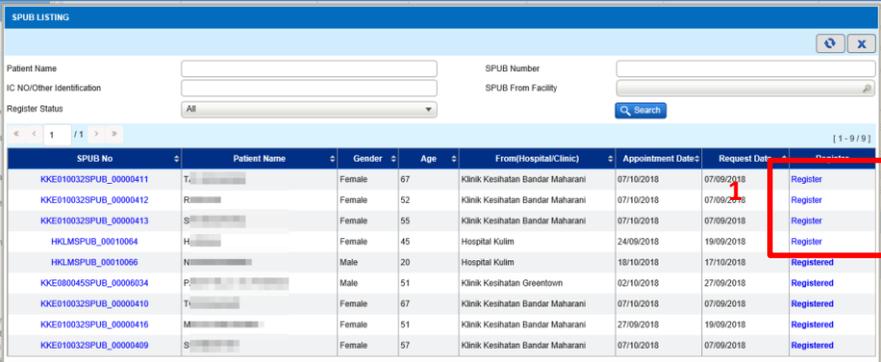
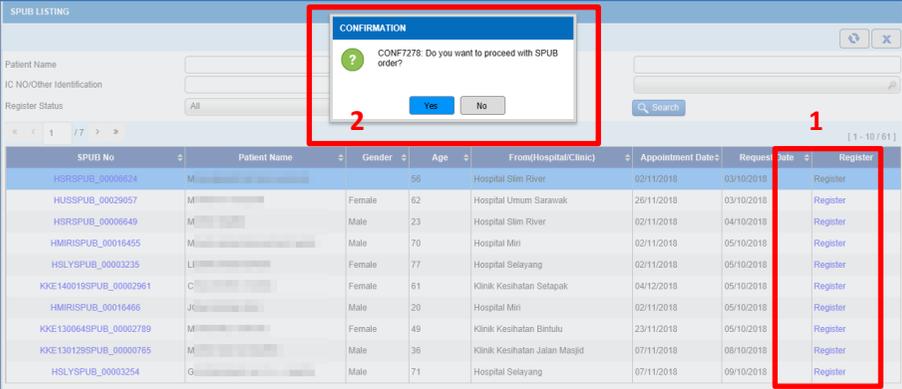
PHIS & CPS Project - Quick Guide For Outpatient/Inpatient - SPUB

Function Flow	Current Version 2.0	New Version 2.2
<p>1. Original Prescriber Name in SPUB Patient List</p>	<p>1. Go to SPUB Patient List screen and no column display <u>Original Prescriber Name/Order By(1)</u>.</p> 	<p>1. Go to SPUB Patient List screen and there are new column display Original Prescriber Name under <u>Order By(1)</u>.</p> 
<p>2. Display original prescriber name in Original Prescription printing.</p>	<p>1. Create offline SPUB, enter <u>original prescriber name(1)</u> and confirm the order.</p> 	<p>1. Create offline SPUB, <u>original prescriber name(1)</u> and confirm the order.</p> 

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Function Flow	Current Version 2.0	New Version 2.2																																																						
	 <p>2. Click on Print Prescription button and user cannot see <u>Original Prescriber Name(2)</u> display in the form.</p> <div data-bbox="309 606 1196 1197" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Ministry of Health, Malaysia Hospital Tanah Merah</b></p> <p>Patient Name : ██████████ Patient ID : ██████████</p> <p>Age : 27 Years 10 Months 19 Days MRN : htmh00058359</p> <p>Gender : Female Prescription # : FKPK0000366245</p> <p>Height/Weight/BSA : █/█/█ Order Date/Time : 26/11/2018 03:25 PM</p> <p>Room No/Bed No : █/█ Location : FARMASI KLINIK PAKAR (KAUNTER)</p> <p>Diagnosis : ██████████ Allergy : ██████████</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Drug Name</th> <th>Route</th> <th>Dose</th> <th>Frequency</th> <th>Start Date</th> <th>End Date</th> <th>Duration</th> <th>Prescribed Qty</th> <th>Prescription Status</th> </tr> </thead> <tbody> <tr> <td>Loratadine 10 mg Tablet</td> <td>Oral</td> <td>10 mg</td> <td>OD (once daily)</td> <td>26/11/2018</td> <td>29/12/2018</td> <td>33 Days</td> <td>33 tablet</td> <td>Acknowledged</td> </tr> <tr> <td>Cloxacillin 500mg Capsule</td> <td>Oral</td> <td>500 mg</td> <td>QID (4 times a day)</td> <td>26/11/2018</td> <td>29/12/2018</td> <td>33 Days</td> <td>132 capsule</td> <td>Acknowledged</td> </tr> </tbody> </table> <p><b>Prescribed by</b> : ██████████ <b>2</b></p> <p><b>Designation</b> :</p> <p><b>Department</b> :</p> </div>	Drug Name	Route	Dose	Frequency	Start Date	End Date	Duration	Prescribed Qty	Prescription Status	Loratadine 10 mg Tablet	Oral	10 mg	OD (once daily)	26/11/2018	29/12/2018	33 Days	33 tablet	Acknowledged	Cloxacillin 500mg Capsule	Oral	500 mg	QID (4 times a day)	26/11/2018	29/12/2018	33 Days	132 capsule	Acknowledged	 <p>2. Click on Print Prescription button and user can see <u>Original Prescriber Name(2)</u> display in the form.</p> <div data-bbox="1227 582 2141 1244" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Ministry of Health, Malaysia KK Greentown</b></p> <p>Patient Name : ██████████ Patient ID : ██████████</p> <p>Age : 38 Years 04 Months 19 Days MRN : KKE0800450000007</p> <p>Gender : Male Prescription # : PHAROPD0000660654</p> <p>Height/Weight/BSA : █/█/█ Ori. Prescription # : b334</p> <p>Room No/Bed No : █/█ Order Date/Time : 27/11/2018 11:19 AM</p> <p>Diagnosis : ██████████ Location : OPD PHARMACY</p> <p>Allergy :</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Drug Name</th> <th>Route</th> <th>Dose</th> <th>Frequency</th> <th>Start Date</th> <th>End Date</th> <th>Durati</th> <th>Prescribed</th> <th>Prescriptio</th> </tr> </thead> <tbody> <tr> <td>Loratadine 10 mg Tablet</td> <td>Oral</td> <td>10 mg</td> <td>OD (once daily)</td> <td>27/11/2018</td> <td>27/12/2018</td> <td>30 Days</td> <td>30 tablet</td> <td>Acknowledged</td> </tr> <tr> <td>Diclofenac Sodium 50 mg Tablet</td> <td>Oral</td> <td>50 mg</td> <td>BD (twice daily)</td> <td>27/11/2018</td> <td>27/12/2018</td> <td>30 Days</td> <td>60 tablet</td> <td>Acknowledged</td> </tr> </tbody> </table> <p><b>Prescribed by</b> : DR TEST SPUB OFF <b>2</b></p> <p><b>Designation</b> :</p> </div>	Drug Name	Route	Dose	Frequency	Start Date	End Date	Durati	Prescribed	Prescriptio	Loratadine 10 mg Tablet	Oral	10 mg	OD (once daily)	27/11/2018	27/12/2018	30 Days	30 tablet	Acknowledged	Diclofenac Sodium 50 mg Tablet	Oral	50 mg	BD (twice daily)	27/11/2018	27/12/2018	30 Days	60 tablet	Acknowledged
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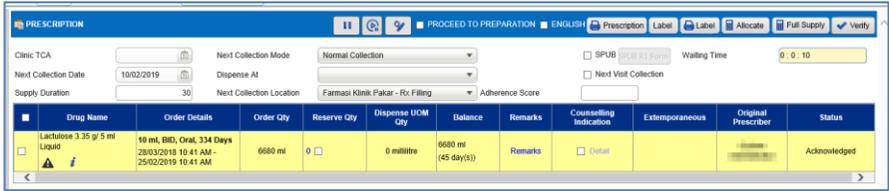
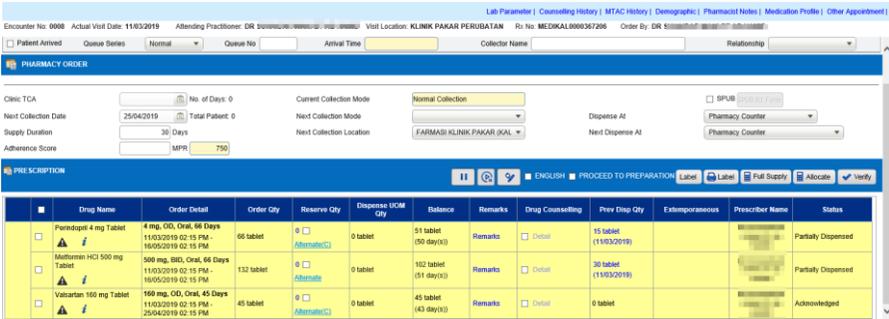
PHIS & CPS Project - Quick Guide For Outpatient/Inpatient - SPUB

Function Flow	Current Version 2.0	New Version 2.2
<p>3. Auto insert SPUB drugs into draft list after Register</p>	<ol style="list-style-type: none"> <li>1. Login as user with prescriber mapping.</li> <li>2. Open SPUB Notification Listing page and click on <u>Register(1)</u> link of the SPUB patient.</li> </ol>  <ol style="list-style-type: none"> <li>3. No alert appear to proceed with SPUB order but this <u>alert(2)</u> will appear "Do you want to proceed to Medication Order?" once user click on Save button in pharmacy based application.</li> </ol>  <ol style="list-style-type: none"> <li>4. On click of YES button on the alert above, Medication Order screen will appear.</li> <li>5. To open the SPUB order, user have to clicks on <u>Online SPUB(3)</u> button.</li> </ol>	<ol style="list-style-type: none"> <li>1. Login as user with prescriber mapping.</li> <li>2. Open SPUB Notification Listing page and click on <u>Register(1)</u> link of the SPUB patient.</li> <li>3. An <u>alert(2)</u> will appear as below "Do you want to proceed with SPUB Order?" once user register the patient.</li> </ol>  <ol style="list-style-type: none"> <li>4. On Confirming alert message above:             <ol style="list-style-type: none"> <li>a. If user click on <b>No</b>, SPUB drug record will not save into draft list at Med. Order but SPUB visit will be created.</li> <li>b. On click of <b>Yes</b>, SPUB order will be auto insert into <u>draft list(3)</u>. Then click on <u>Confirm(4)</u> button to confirm the SPUB order.</li> </ol> </li> </ol> <p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>• If user who does not have prescriber mapping clicks on Register button, different alert appear as "User does not have prescriber mapping". SPUB visit will be created but no draft listing will be created.</li> </ul>

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Function Flow	Current Version 2.0	New Version 2.2
	<p>6. Double click on the record in this list and it will be insert into <u>DRAFT</u>(4) list.</p>	<p>5. Record will be saved and go to Screening stage to proceed with other process.</p>
	<p>7. Once order has been insert into draft list, click on <u>Confirm</u>(5) button. Record will go to screening stage.</p>	

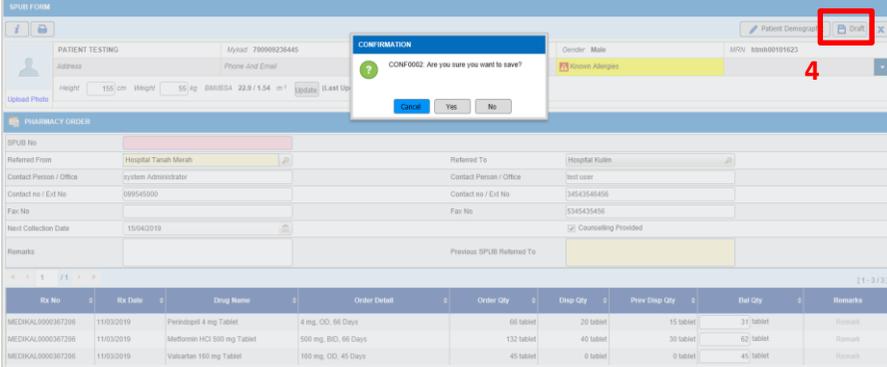
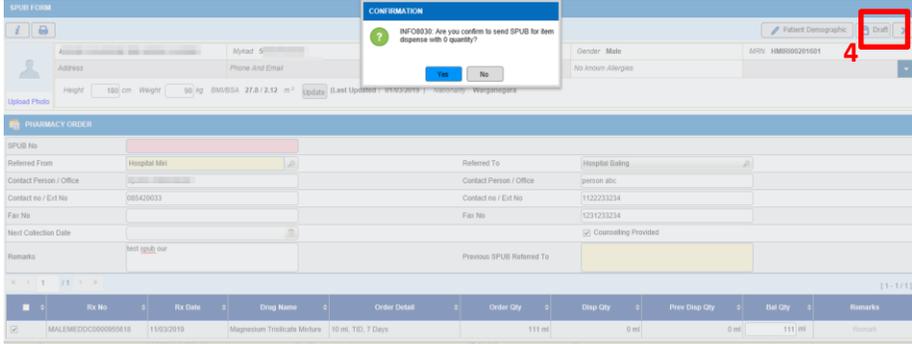
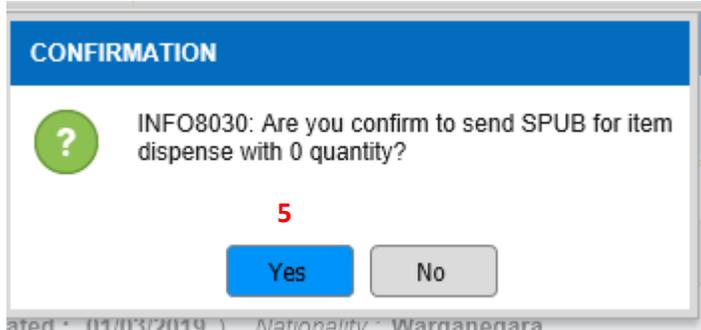
PHIS & CPS Project - Quick Guide For Outpatient/Inpatient - SPUB

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<p>4. Sending record for SPUB Out with 0 allocation</p>	<p>1. Go to Screening and Verification and select any record.</p>  <p>2. <u>Do allocation for some drugs and Dispense with '0' (1) for other drug.</u></p> <table border="1" data-bbox="309 973 1198 1228"> <thead> <tr> <th>Drug Name</th> <th>Order Detail</th> <th>Order Qty</th> <th>Reserve Qty</th> <th>Dispense UOM Qty</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>Perindopril 4 mg Tablet</td> <td>4 mg, OD, Oral, 66 Days 11/03/2019 02:15 PM - 16/05/2019 02:15 PM</td> <td>66 tablet</td> <td>20 <input type="checkbox"/> Alternate(C)</td> <td>20 tablet (29 day(s))</td> <td>31 tablet (29 day(s))</td> </tr> <tr> <td>Metformin HCl 500 mg Tablet</td> <td>500 mg, BID, Oral, 66 Days 11/03/2019 02:15 PM - 16/05/2019 02:15 PM</td> <td>132 tablet</td> <td>40 <input type="checkbox"/> Alternate</td> <td>40 tablet</td> <td>62 tablet (30 day(s))</td> </tr> <tr> <td>Valsartan 160 mg Tablet</td> <td>160 mg, OD, Oral, 45 Days 11/03/2019 02:15 PM - 25/04/2019 02:15 PM</td> <td>45 tablet</td> <td>0 <input checked="" type="checkbox"/> 1</td> <td>0 tablet</td> <td>45 tablet (43 day(s))</td> </tr> </tbody> </table> <p>3. Then choose to <u>tick on SPUB checkbox and click on SPUB R1 Form button (2).</u></p>	Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Perindopril 4 mg Tablet	4 mg, OD, Oral, 66 Days 11/03/2019 02:15 PM - 16/05/2019 02:15 PM	66 tablet	20 <input type="checkbox"/> Alternate(C)	20 tablet (29 day(s))	31 tablet (29 day(s))	Metformin HCl 500 mg Tablet	500 mg, BID, Oral, 66 Days 11/03/2019 02:15 PM - 16/05/2019 02:15 PM	132 tablet	40 <input type="checkbox"/> Alternate	40 tablet	62 tablet (30 day(s))	Valsartan 160 mg Tablet	160 mg, OD, Oral, 45 Days 11/03/2019 02:15 PM - 25/04/2019 02:15 PM	45 tablet	0 <input checked="" type="checkbox"/> 1	0 tablet	45 tablet (43 day(s))	<p>1. Go to Screening and Verification and select any record.</p>  <p>2. <u>Do allocation for some drugs and Dispense with '0' (1) for other drug.</u></p> <table border="1" data-bbox="1229 941 2141 1268"> <thead> <tr> <th>Drug Name</th> <th>Order Detail</th> <th>Order Qty</th> <th>Reserve Qty</th> <th>POMs Received</th> <th>Dispense UOM Qty</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>Nifedipine 10 mg Tablet</td> <td>10 mg, TID, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM</td> <td>165 tablet</td> <td>90 <input type="checkbox"/> POMs</td> <td>0 tablet</td> <td>90 tablet</td> <td>75 tablet (25 day(s))</td> </tr> <tr> <td>Allopurinol 300 mg Tablet</td> <td>300 mg, OD, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM</td> <td>55 tablet</td> <td>30 <input type="checkbox"/> POMs</td> <td>0 tablet</td> <td>30 tablet</td> <td>25 tablet (25 day(s))</td> </tr> <tr> <td>Frusemide 40 mg Tablet</td> <td>40 mg, OM, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM</td> <td>55 tablet</td> <td>30 <input type="checkbox"/> POMs</td> <td>0 tablet</td> <td>30 tablet</td> <td>25 tablet (25 day(s))</td> </tr> <tr> <td>Metronidazole 200 mg Tablet</td> <td>200 mg, Q8H, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM</td> <td>165 tablet</td> <td>0 <input checked="" type="checkbox"/> POMs</td> <td>0 tablet</td> <td>0 tablet</td> <td>165 tablet (55 day(s))</td> </tr> </tbody> </table> <p>3. Then choose to tick on <u>SPUB checkbox and click on SPUB R1 Form button (2).</u></p>	Drug Name	Order Detail	Order Qty	Reserve Qty	POMs Received	Dispense UOM Qty	Balance	Nifedipine 10 mg Tablet	10 mg, TID, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM	165 tablet	90 <input type="checkbox"/> POMs	0 tablet	90 tablet	75 tablet (25 day(s))	Allopurinol 300 mg Tablet	300 mg, OD, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM	55 tablet	30 <input type="checkbox"/> POMs	0 tablet	30 tablet	25 tablet (25 day(s))	Frusemide 40 mg Tablet	40 mg, OM, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM	55 tablet	30 <input type="checkbox"/> POMs	0 tablet	30 tablet	25 tablet (25 day(s))	Metronidazole 200 mg Tablet	200 mg, Q8H, Oral, 55 Days 13/03/2019 03:08 AM - 07/05/2019 03:08 AM	165 tablet	0 <input checked="" type="checkbox"/> POMs	0 tablet	0 tablet	165 tablet (55 day(s))
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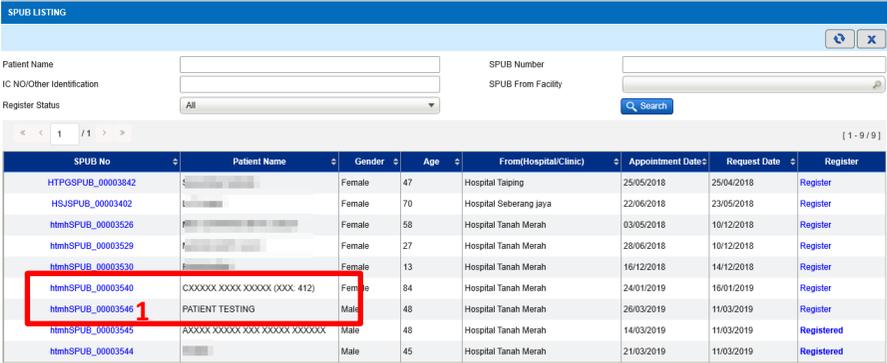
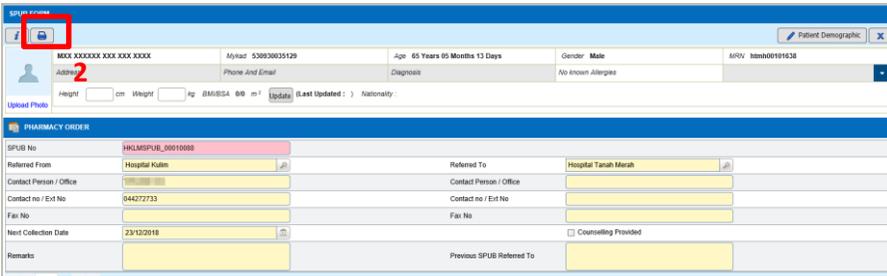
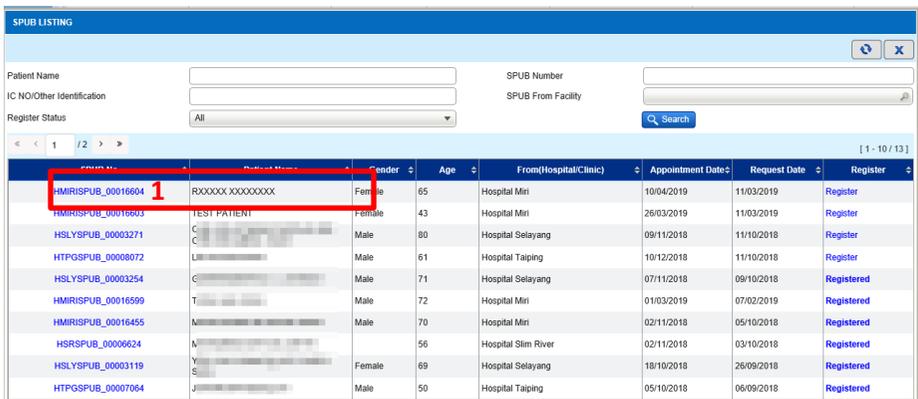
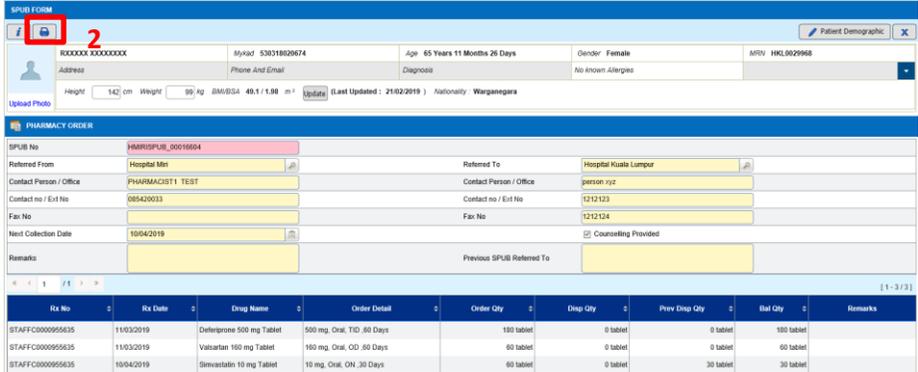
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Function Flow	Current Version 2.0	New Version 2.2
	<p style="text-align: center;"><b>2</b></p> <p>Dispense At <span style="border: 1px solid red; padding: 2px;"><input checked="" type="checkbox"/> SPUB SPUB R1 Form</span></p> <p>Next Dispense At</p> <p>4. User able to open SPUB R1 Form screen and display all drugs however <u>no checkbox(3)</u> to select on drug list appear.</p> <p>5. Click on <u>Draft(4)</u> button to save the SPUB record.</p>	<p style="text-align: center;"><b>2</b></p> <p>Dispense At <span style="border: 1px solid red; padding: 2px;"><input checked="" type="checkbox"/> SPUB SPUB R1 Form</span></p> <p>Next Dispense At</p> <p>4. User able to open SPUB R1 Form and able to choose drugs from the list through a <u>checkbox(3)</u>.</p> <p>5. Click on <u>Draft(4)</u> button to save the SPUB record.</p>

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	 <p>6. An <u>alert(5)</u> will appear to save the SPUB draft record. Click on Yes to proceed the SPUB order.</p> 	 <p>6. An <u>alert(5)</u> will appear to confirm that SPUB record will be created for drug with 0 dispense quantity. Click on Yes to proceed the SPUB order.</p> 

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<p>5. To see pharmacist position at receiving facility.</p>	<p>1. At receiving facility, go to SPUB Notification and open the SPUB Notification Listing screen.</p>  <p>2. Click on <u>SPUB No(1)</u>. SPUB R1 Form screen will appear.</p>  <p>3. Click on <u>Print(2)</u> button and SPUB R1 Form printing showing <u>pharmacist's name(3) only</u>.</p>	<p>1. At receiving facility, go to SPUB Notification and open the SPUB Notification Listing screen.</p>  <p>2. Click on <u>SPUB No(1)</u>. SPUB R1 Form screen will appear.</p>  <p>3. Click on <u>Print(2)</u> button and SPUB R1 Form printing will appear and showing <u>pharmacist's name and position (3)</u> from the sending facility.</p>

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