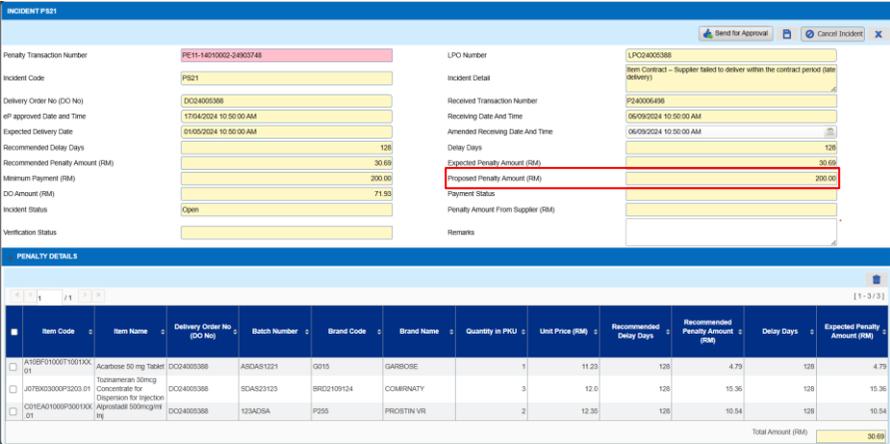
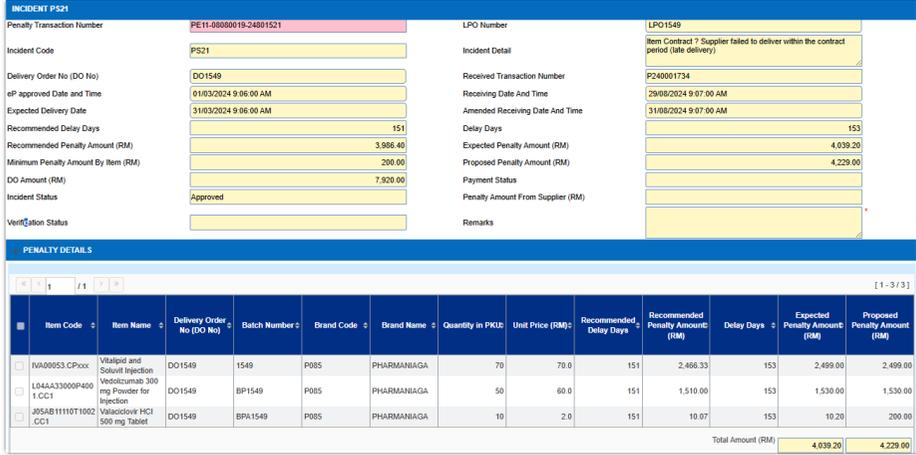


Summary of Ticket Number and Requests for Inventory Module – Penalty PS 21

No.	Ticket #	Description	Requests	Solution
1	220009479E	Penalty Incident PS 21 Hospital, KK & PKD Tambah Proposed Penalty Amount each item (Cth: RM 200) at item details for multiple items. Refer attachment.	User request to allow Minimum Payment by Item for Penalty PS 21.	<ol style="list-style-type: none"> 1. Penalty Incident – ‘Proposed Penalty Amount’ to compare value whichever is higher between Expected Penalty Amount and Minimum Payment for each item 2. Verification – Allow to modify penalty amount by each item based on Incident record 3. Payment – Allow to modify penalty amount by each item based on Verification record 4. PF 3.4(b) report – Changes on (2) and (3) will reflect in this report as to display amount of Proposed Penalty Amount for each item

Function Flow	Penalty PS 21 in current Version 2.6.3.16	Penalty PS 21 in new Version 2.6.3.17																
<p>1. Incident PS21</p>	<p>Facility → Inventory → Inventory Management → Penalty PS 21</p> <ol style="list-style-type: none"> 1. Search incident code 'PS 21' at 'Penalty Incident' searching field 2. Click on '+' button 3. Incident PS 21 screen appear 4. Select LPO Number 5. Currently, 'Proposed Penalty Amount (RM)' is to display amount whichever is higher between comparison value of total 'Expected Penalty Amount' from all items and 'Minimum Payment' 6. Scenario (1) below as example: <p style="margin-left: 20px;">Total Expected Penalty Amount (RM) = RM 30.69</p> <p style="margin-left: 20px;">Minimum Payment = RM 200</p> <p style="margin-left: 20px;">Proposed Penalty Amount (RM) = RM 200</p>  7. Scenario (2) below as example: <p style="margin-left: 20px;">Total Expected Penalty Amount (RM) = RM 344.54</p> <p style="margin-left: 20px;">Minimum Payment = RM 200</p> 	<p>Facility → Inventory → Inventory Management → Penalty PS 21</p> <ol style="list-style-type: none"> 1. Search incident code 'PS 21' at 'Penalty Incident' searching field 2. Click on '+' button 3. Incident PS 21 screen appear 4. Select LPO Number 5. New changes at 'Proposed Penalty Amount (RM)' field to sum up all values from comparison value of whichever is higher between 'Expected Penalty Amount (RM)' by each item and 'Minimum Payment' 6. Scenario below as example: <table border="1" data-bbox="1234 679 2150 850"> <thead> <tr> <th></th> <th>Expected Penalty Amt</th> <th>Min Payment</th> <th>Proposed Penalty Amt</th> </tr> </thead> <tbody> <tr> <td>Item A</td> <td>RM 2499.00</td> <td>RM 200</td> <td>RM 2499.00</td> </tr> <tr> <td>Item B</td> <td>RM 1530.00</td> <td>RM 200</td> <td>RM 1530.00</td> </tr> <tr> <td>Item C</td> <td>RM 10.20</td> <td>RM 200</td> <td>RM 200</td> </tr> </tbody> </table>  		Expected Penalty Amt	Min Payment	Proposed Penalty Amt	Item A	RM 2499.00	RM 200	RM 2499.00	Item B	RM 1530.00	RM 200	RM 1530.00	Item C	RM 10.20	RM 200	RM 200
	Expected Penalty Amt	Min Payment	Proposed Penalty Amt															
Item A	RM 2499.00	RM 200	RM 2499.00															
Item B	RM 1530.00	RM 200	RM 1530.00															
Item C	RM 10.20	RM 200	RM 200															

Proposed Penalty Amount (RM) = RM 344.54

INCIDENT PS21

Penalty Transaction Number: PE11-14010002-24903748 | LPO Number: LPC24005388

Incident Code: PS21 | Incident Detail: Item Contract - Supplier failed to deliver within the contract period (late delivery)

Delivery Order No (DO No): DO24005388 | Received Transaction Number: PS40004988

Approved Date and Time: 17/04/2024 10:50:00 AM | Receiving Date And Time: 06/09/2024 10:50:00 AM

Expected Delivery Date: 01/08/2024 10:50:00 AM | Amended Receiving Date And Time: 07/04/2024 10:50:00 AM

Recommended Delay Days: 128 | Delay Days: 1437

Recommended Penalty Amount (RM): 30.69 | **Expected Penalty Amount (RM): 344.54**

Minimum Payment (RM): 200.00 | **Proposed Penalty Amount (RM): 344.54**

DO Amount (RM): 71.93 | Payment Status:

Incident Status: Open | Penalty Amount From Supplier (RM):

Verification Status:

Remarks:

Item Code	Item Name	Delivery Order No (DO No)	Batch Number	Brand Code	Brand Name	Quantity in PKU	Unit Price (RM)	Recommended Delay Days	Recommended Penalty Amount (RM)	Delay Days	Expected Penalty Amount (RM)
A301710071001000001	Acarbose 50 mg Tablet	DO24005388	A02A01221	G015	GARRODUC	1	11.25	128	4.79	1437	53.79
J079030001300301	Insulin Human (U-100) Concentrate for Injection	DO24005388	S04S2123	BH432109124	COMHINATY	3	12.0	128	15.36	1437	172.44
CO1EAD10009301000001	Allopurinol 300mg Tablet	DO24005388	125405A	P255	PROSTIN VR	2	12.35	128	10.54	1437	116.31
Total Amount (RM):											344.54

2. Penalty Verification

Facility → Inventory → Inventory Management → Penalty → Penalty Verification

1. Click on '+' button
2. Select LPO Number
3. Currently, system only allows to edit total 'Penalty Amount' by Incident PS 21 only.

PENALTY VERIFICATION

PS with LPO No: Yes No | LPO No/PS17: LPC24005388

Verification Transaction No: | Supplier Name: NUTECH MARKETING

Status: Open | Remarks:

Total Penalty Amount (RM): 200.00 | Created By: System

Created Date: 06/09/2024 11:02:23 AM | Verified By:

Incident Transaction No.	Incident Code	Incident Description	Penalty Amount	Lampiran	Penalty Amount	Supplier Verification	Remarks	Attachment
PE11-14010002-24903748	PS21	Item Contract - Supplier failed to deliver within the contract period (late delivery)	200.00		<input type="text" value="200"/>	<input type="text"/>		<input type="text"/>

Facility → Inventory → Inventory Management → Penalty → Penalty Verification

1. Click on '+' button
2. Select LPO Number
3. New changes to allow for Incident PS 21 at Verification screen, able to edit Penalty Amount by Item Level

PENALTY VERIFICATION

PS with LPO No: Yes No | LPO No/PS17: LPC1549

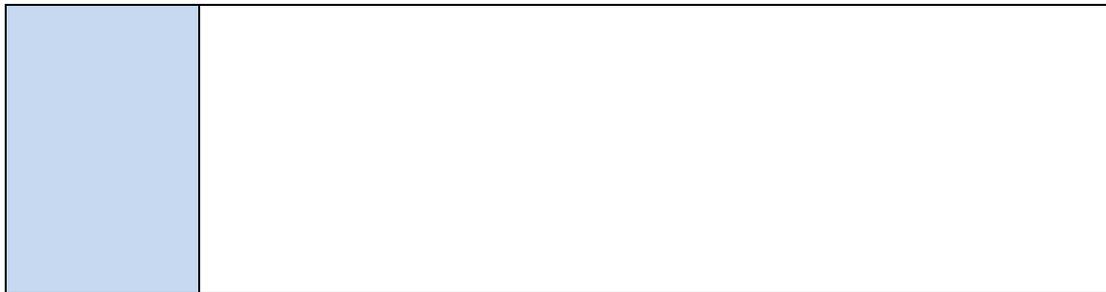
Verification Transaction No: | Supplier Name: PHARMANIAGA LOGISTICS SDN BHD

Status: Open | Remarks:

Total Penalty Amount (RM): 4,229.00 | Created By: ERINI BT AZMEE

Created Date: 28/08/2024 9:12:33 AM | Verified By:

Item Code	Item Name	Expected Penalty Amount (RM)	Minimum Penalty (RM)	Proposed Penalty Amount (RM)
NH0053 CPxx	Vitalipid and Solivul Injection	2,499.00	200.00	<input type="text" value="2,499.00"/>
L04AA33009P4681 CC1	Vedolizumab 300 mg Powder for Injection	1,530.00	200.00	<input type="text" value="1,530.00"/>
J05AB1110T1002 CC1	Valaciclovir HCl 500 mg Tablet	10.20	200.00	<input type="text" value="200.00"/>
Total Amount (RM):		4,229.00		4,229.00



3. Penalty Payment

Facility → Inventory → Inventory Management → Penalty → Penalty Payment

1. Click on '+' button
2. Select Verification Transaction No.
3. Currently, system only allows to edit total 'Penalty Amount' by Incident PS 21 only.

Facility → Inventory → Inventory Management → Penalty → Penalty Payment

1. Click on '+' button
2. Select Verification Transaction No.
3. New changes to allow for Incident PS 21 at Penalty Payment screen, able to edit Penalty Amount paid by Supplier by Item Level

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PENALTY PAYMENT

Payment Transaction No.

Payment Mode: Verification Transaction No.

Cheque Number: Voucher Number:

Bank Name: Status:

Amount (RM): Cheque Ref No.:

Remark:

Incident Transaction No.	Incident Code	Incident Description	Penalty Amount From MOH (RM)	Penalty Amount From Supplier (RM)	Lampiran	Remark	Attachment
PE11-0000019-2491521	PS21	Item Contract ? Supplier failed to deliver within the contract period (late delivery)	3,400.00	3400			

4. PF 3.4(b)

PF Reports → Inventory → PF 3.4(b)

1. Currently at PF 3.4(b), total penalty amount from Penalty Payment will be show for every item.

PF 3.4(b) TUNTUTAN BAYARAN DENDA MENGRUT PERJANJIAN KONTRAK PUSAT KOM (TENDER UBAT)

Quarter: Financial Year:

[1 - 3 / 3]

Pembekal	Nombor Kontrak	Produk	Tidak Memenuhi Spesifikasi				Gagal Memenuhi Tempoh Serahan							
			Fasal 11/Klausula 15				Fasal 14.1.2 / Fasal 14.1.3.1 / Klausula 16.1.2 / Klausula 16.1.3				Fasal 14.1.3.2 / Klausula 16.2			
			Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM) (a)	Jumlah Denda Yang Selesai (RM) (b)	Jumlah Denda (RM) (a+b)	Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM) (c)	Jumlah Denda Yang Selesai (RM) (d)	Jumlah Denda (RM) (a+b)	Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM) (e)	Jumlah Denda Yang Selesai (RM) (f)	Jumlah Denda (RM) (e+f)
HU TECH MARKETING	KKM-456	Acikazole 50 mg Tablet	0	0	0	1	0.00	500.00	500.00	0	0	0	0	
HU TECH MARKETING	KKM-456	Alprostadil 500mcg/ml Inj	0	0	0	1	0.00	500.00	500.00	0	0	0	0	
HU TECH MARKETING	KKM-456	Tobramycin 30mg Concentrate for Dispersion for Injection	0	0	0	1	0.00	500.00	500.00	0	0	0	0	

PF Reports → Inventory → PF 3.4(b)

1. Currently at PF 3.4(b), system will display penalty for each item only at report PF 3.4(b)

Quarter: Financial Year:

[31 - 40 / 40]

Pembekal	Nombor Kontrak	Produk	Tidak Memenuhi Spesifikasi				Gagal Memenuhi Tempoh Serahan							
			Fasal 11/Klausula 15				Fasal 14.1.2 / Fasal 14.1.3.1 / Klausula 16.1.2 / Klausula 16.1.3				Fasal 14.1.3.2 / Klausula 16.2			
			Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM) (a)	Jumlah Denda Yang Selesai (RM) (b)	Jumlah Denda (RM) (a+b)	Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM) (c)	Jumlah Denda Yang Selesai (RM) (d)	Jumlah Denda (RM) (c+d)	Bilangan LPO Yang Dikenakan Denda	Tuntutan Denda Dalam Proses (RM) (e)	Jumlah Denda Yang Selesai (RM) (f)	Jumlah Denda (RM) (e+f)
PHARMANIAGA ALOOGISTICS SDN BHD	KKM-732022F/BPP (BU)-KONDRUG	Paper Face Mask 2 Ply Disposable	0	0	0	0	1	44.31	0.00	44.31	0	0	0	0
M.S ALLY PHARMA SDN BHD	KKM-3662021F(U)	Pre/Post-Natal Vitamin and Mineral Capsule	0	0	0	0	1	357.50	0.00	357.50	0	0	0	0
PHARMANIAGA ALOOGISTICS SDN BHD	TEST123	Solusoin	0	0	0	0	1	0.00	200.00	200.00	0	0	0	0
PHARMANIAGA ALOOGISTICS SDN BHD	TESTING CONTRACT	Valaciclovir HCl 500 mg Tablet	0	0	0	0	1	200.00	0.00	200.00	0	0	0	0
PHARMANIAGA ALOOGISTICS SDN BHD	TESTING CONTRACT	Vedolizumab 300 mg Powder for Injection	0	0	0	0	1	200.00	0.00	200.00	0	0	0	0
PHARMANIAGA ALOOGISTICS SDN BHD	TESTING CONTRACT	Valispid and Solusoin Injection	0	0	0	0	1	3,000.00	0.00	3,000.00	0	0	0	0

5. PF Report		
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