Pharmacy Information System (PhIS)
and
Clinic Pharmacy System (CPS)

User Roles Definition

(IWP User)

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REVISION HISTORY

Version No	Date of Release	Prepared by	Reviewed by	List of changes from Previous Version
1.0	29/09/2016	Ilya Syarah Abdul Aziz	Zainura Said, Chew Ming Ping	Initial Document
1.1	29/01/2019	Ilya Syarah Abdul Aziz	Zainura Said, Chew Ming Ping	Added new roles and role details: HQ EditDrugPrice HQ FPP Drug Price HQ Radiopharma Admin HQ Penalty Admin Remove role: Facility Maintenance (Delivery Site To)
1.2	28/02/2023	Sitinor Megawati Saurani	Zainura Said	Added new roles and role details: HQ DAC Registry Report HQ Patient Hopping Report Facility IWP Report

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1. Roles Definition

1.1 Role Name: HQ DataMaster Admin

Module	Screen	Access
Drug Information	Drug Information	Create,Edit,View
Maintenance	Administration Route	Create,Edit,View
	Frequency Master	Create,Edit,View
	Dosage Form	Create,Edit,View
	Active Ingredient	Create,Edit,View
	ATC Code Details	Create,Edit,View
	Cautionary & Instruction	Create,Edit,View
	Indication	Create,Edit,View
	Drug	Create,Edit,View
	CDR Regimen	Create,Edit,View
	CDR Regimen Category	Create,Edit,View
	Discipline & Sub-Discipline Master	Create,Edit,View
	PN Constituents Reference Range	Create,Edit,View
	PN Source Content	Create,Edit,View
	Theraphy Linked Radiopharma	Create,Edit,View
	Radiopharma Element	Create,Edit,View
	Radiopharma Setup	Create,Edit,View
	TDM Guidelines	Create,Edit,View
	Formulation	Create,Edit,View,Approval
	MTAC Info	Create,Edit,View
	Medication Counselling Topic & Subtopic	Create,Edit,View
	Item Master	Create,Edit,View
	Manufacturer	Create,Edit,View
	Brand	Create,Edit,View
	Prepacking Item	Create,Edit,View
	Vote Activity	Create,Edit,View
	Vote Object	Create,Edit,View
	Vote Code	Create,Edit,View
	Delivery Site To	Create,Edit,View
	Supplier	Create,Edit,View
	Penalty - Section	Create,Edit,View
	Penalty - Incident	Create,Edit,View
	External Facility	Create,Edit,View
	Department	Create,Edit,View
	Requester Unit Group Master	Create,Edit,View
	IWP Config	View
	Non Drug	Create,Edit,View
	Item Subclass	Create,Edit,View

Module	Screen	Access
	Item Class	Create,Edit,View
	Reason Master	Create,Edit,View
	Calendar	Create,Edit,View
	Unit of Measure (UOM)	Create,Edit,View
Report/Enquiry	Item Group	View,Print

1.2 Role Name: HQ UserProfile Admin

Module	Screen	Access
HQ Security	User Profile	Create,Edit,View
	Roles	Create,Edit,View
	Groups	View
	Rights	View
	User Roles	Edit,View
	Roles-Groups	Edit,View
	Group-Rights	View
Facility Security	Roles	Create,Edit,View
	Groups	View
	Rights	View
	Roles-Groups	Edit,View
	Group-Rights	View

1.3 Role Name: HQ Contract

Module	Screen	Access
Contract	Contract HQ	Create,Edit,View
Maintenance	Item Master	View

1.4 Role Name: HQ Contract Approve

Module	Screen	Access
Contract	Contract HQ	Approval

1.5 Role Name: HQ Drug Enquiry

Module	Screen	Access
Drug Information	Drug Information	Create,Edit,View

1.6 Role Name: HQ FAQ

Module	Screen	Access
FAQ	Frequently Asked Questions	Create,Edit,View

1.7 Role Name: HQ KPK Secretariat

Module	Screen	Access
KPK Approval	KPK Special Drug Approval	Approval
	KPK Special Drug Item Assign	Edit,View

1.8 Role Name: HQ Notification

Module	Screen	Access
Notification	Notification	Create,Edit,View

1.9 Role Name: HQ Notification Approve

Module	Screen	Access
Notification	Notification	Approval

1.10 Role Name: HQ Edit Drug Price

Module	Screen	Access
Maintenance	Drug Master	Edit drug price only

1.11 Role Name: HQ FPP Drug Price

Module	Screen	Access
Maintenance	FPP Drug Price	Edit,View

1.12 Role Name: HQ Penalty Admin

Module	Screen	Access
Penalty	Penalty Incident	Create,Edit,Approve,View
	Penalty Verification	Create,Edit,Approve,View
	Penalty Payment	Create,Edit,Approve,View
Maintenance	Penalty Incident	Create,Edit,View

1.13 Role Name: HQ Radiopharma Admin

Module	Screen	Access
Maintenance	Radiopharma Theraphy	Create,Edit,View
	Radiopharma Element	Create,Edit,View
	Radiopharma Setup	Create,Edit,View

1.14   Role Name: PKD Admin

Module	Screen	Access
ePEnquiry	EPO Status	View
	Fulfillment and Payment Notification	View
	eDO and Invoice Status	View
	eP Integration Status	View
	YTD Purchase By Item	View
PKD Authorization	Request Order Authorization	Edit,View,Verify
	Request Order Status	View
Budget	Allocation/Deduction/Transfer (PKD)	Edit,View,Verify
	Payment/Credit Note (PKD)	Edit,View,Approval
Report/Enquiry	Budget Balance	View
	Budget Movement	View
	Payment/Credit Note	View
	Peruntukan Dan Perbelanjaan	View
	Year End Process	View and Edit
Maintenance	Vote Code	Create,Edit,View

1.15   Role Name: State Liason Officer

Module	Screen	Access
Maintenance	Drug	View
	CDR Regimen	View
	PN Source Content	View
	TDM Guidelines	View
	Formulation	View
	MTAC Info	View
	Medication Counselling Topic & Subtopic	View
	Item Master	View
	Non Drug	View

1.16   Role Name: Facility Maintenance (Brand,Manufacturer)

Module	Screen	Access
Maintenance	Brand	Create,View
	Manufacturer	Create,View
	Item Master - Brand section	Create,View

1.17   Role Name: Facility Maintenance (Prepacking)

Module	Screen	Access
Maintenance	Prepacking Item	Create,View

1.18   Role Name: Facility Maintenance (Supplier)

Module	Screen	Access
Maintenance	Supplier	Create,Edit,View

1.19   Role Name: Approve Formulation

Module	Screen	Access
Maintenance	Formulation	Edit,View,Approval

1.20   Role Name: View Formulation

Module	Screen	Access
Maintenance	Formulation	View

1.21   Role Name: Hospital IWP

Module	Screen	Access
eP Enquiry	EPO Status	View

1.22   Role Name: Clinic IWP

Module	Screen	Access
Budget	Payment/Credit Note(PKD)	Create,Edit,View,Approval
Report/Enquiry	Payment/Credit Note	View,Print
eP Enquiry	YTD Purchase By Item	View,Print
	EPO Status	View
	Fulfillment and Payment Notification	View
	eDO Invoice Status	View
	eP Integration Status	View

1.23   Role Name: HQ View All Screen

Module	Screen	Access
eP Enquiry	EPO Status	View
	eDO Invoice Status	View
Contract	Contract HQ	View
Maintenance	Administration Route	View
	Dosage Form	View

Module	Screen	Access
	Active Ingredient	View
	ATC Code Details	View
	Cautionary & Instruction	View
	Indication	View
	Drug	View
	CDR Regimen	View
	CDR Regimen Category	View
	Discipline & Sub-Discipline Master	View
	PN Constituents Reference Range	View
	PN Source Content	View
	Theraphy Linked Radiopharma	View
	Radiopharma Element	View
	Radiopharma Setup	View
	TDM Guidelines	View
	Formulation	View
	MTAC Info	View
	Medication Counselling Topic & Subtopic	View
	Item Master	View
	Manufacturer	View
	Brand	View
	Prepacking Item	View
	Vote Activity	View
	Vote Object	View
	Vote Code	View
	Delivery Site To	View
	Supplier	View
	External Facility	View
	Department	View
	Requester Unit Group Master	View
	IWP Config	View
	Non Drug	View
	Item Subclass	View
	Item Class	View
	Reason Master	View
	Calendar	View
	Unit of Measure (UOM)	View
	Reference Codes	View
HQ Security	User Profile	View
	Roles	View
	Groups	View
	Rights	View
	User Roles	View

Module	Screen	Access
Facility Security	Roles-Groups	View
	Group-Rights	View
	Roles	View
	Groups	View
	Rights	View
	Roles-Groups	View
	Group-Rights	View

1.24 Role Name: HQ DAC Registry Report

Module	Screen	Access
Report Enquiry	DAC Registry Report	View, Print

1.25 Role Name: HQ Patient Hopping Report

Module	Screen	Access
Report Enquiry	Patient Hopping Report	View, Print

1.26 Role Name: Facility IWP Report

Module	Screen	Access
Report Enquiry	DAC Registry Report	View, Print
	Patient Hopping Report	View, Print