



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

User Manual Pharmacy Inventory Return to Supplying Facility

Version	: 13th Edition
Document ID	: U. MANUAL_INV_RETURN TO SUPPLYING FACILITY



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Reference ID : U. MANUAL_INV_RETURN TO SUPPLYING FACILITY-13th E

Application reference: PhIS & CPS v2.6.1



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1.0 Introduction

1.1 Overview of PhIS

Pharmacy Information System or better known as PhIS is a complete and comprehensive system that integrates pharmacy related services that geared toward pharmacy excellence. This implementation would transform most of the current manual process to electronic system would benefit facility end user in the health care sector.

There are 12 modules to assist service delivery by the health care sector which comprises of:

1. Order Management
2. Inpatient Pharmacy
3. Outpatient Pharmacy
4. Medication Counselling
5. Ward Pharmacy
6. Pharmacy Inventory
7. Manufacturing of Cytotoxic Drug Reconstitution (CDR), Parenteral Nutrition (PN), IV Admixture & Eye Drop, Radiopharmaceuticals and Extemporaneous
8. Adverse Drug Reaction & Drug Allergic Card (ADR & DAC)
9. Clinical Pharmacokinetics Services (TDM)
10. Drug Information & Consumer Education (DICE)
11. Medication Therapy Adherence Clinic (MTAC)
12. Data Mining (PhARM)

1.2 Purpose and Objectives

This user manual outlines the Pharmacy Inventory – Return to Supplying Facility sub-module and its key features and functionalities. The primary objective is to guide users through the process of completing PhIS application process.

User will understand the following activities in details:

- Create new Return to Supplying Facility record

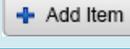
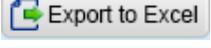
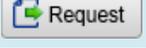
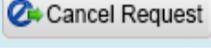
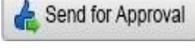
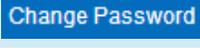
1.3 Organised Sections

These are the sections within this document:

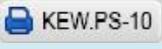
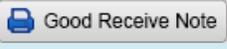
- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : Return to Supplying Facility
- Section 4 : Acronyms
- Section 5 : Link to Inventory Modules

2.0 Application Standard Features

2.1 PhIS Legend

Standard Legend			
	Login to PhIS		Logout from PhIS
	Reset Login Screen		Expand Menu
	Display Home Tab		Expand Module
	Close All Open Tabs		Refresh Screen
	Add/Create New Record		Show Help
*	Mandatory Field		Calendar Icon
	Close Window		Radio Button
	Edit Record		Cancel
	Save		Add Item to the list
	Export and Open Report in Excel Format		Automatically Display/Retrieve Box
	Request for Approval		Cancel the Request
	Send for Approval		Approve Transaction
	Change Login Password		Collapse Menu
	Collapse Module		Search Record
	Print		Search Icon
<input type="checkbox"/>	Checkbox		Delete Record
	Delete Item from the list	<input type="text"/>	Empty Text Box
<input type="text"/>	Dropdown Box		Reject Transaction

Module Legend

	View/Print KEW.PS-10		View/Print Goods Received Note
---	----------------------	--	--------------------------------

Note

To learn more about Login Information, kindly click [Login Information](#) Modules for descriptive step.

3.0 Return to Supplying Facility

Overview

This module will be used by Pharmacist at Pharmacy Store/Pharmacy Sub-Stores/Units to return drug/non drug to supplying facility.

User Group

This module is intended for storekeeper and pharmacists at the Pharmacy Store, Pharmacist and Assistant Pharmacist at the Sub Store.

Functional Diagram

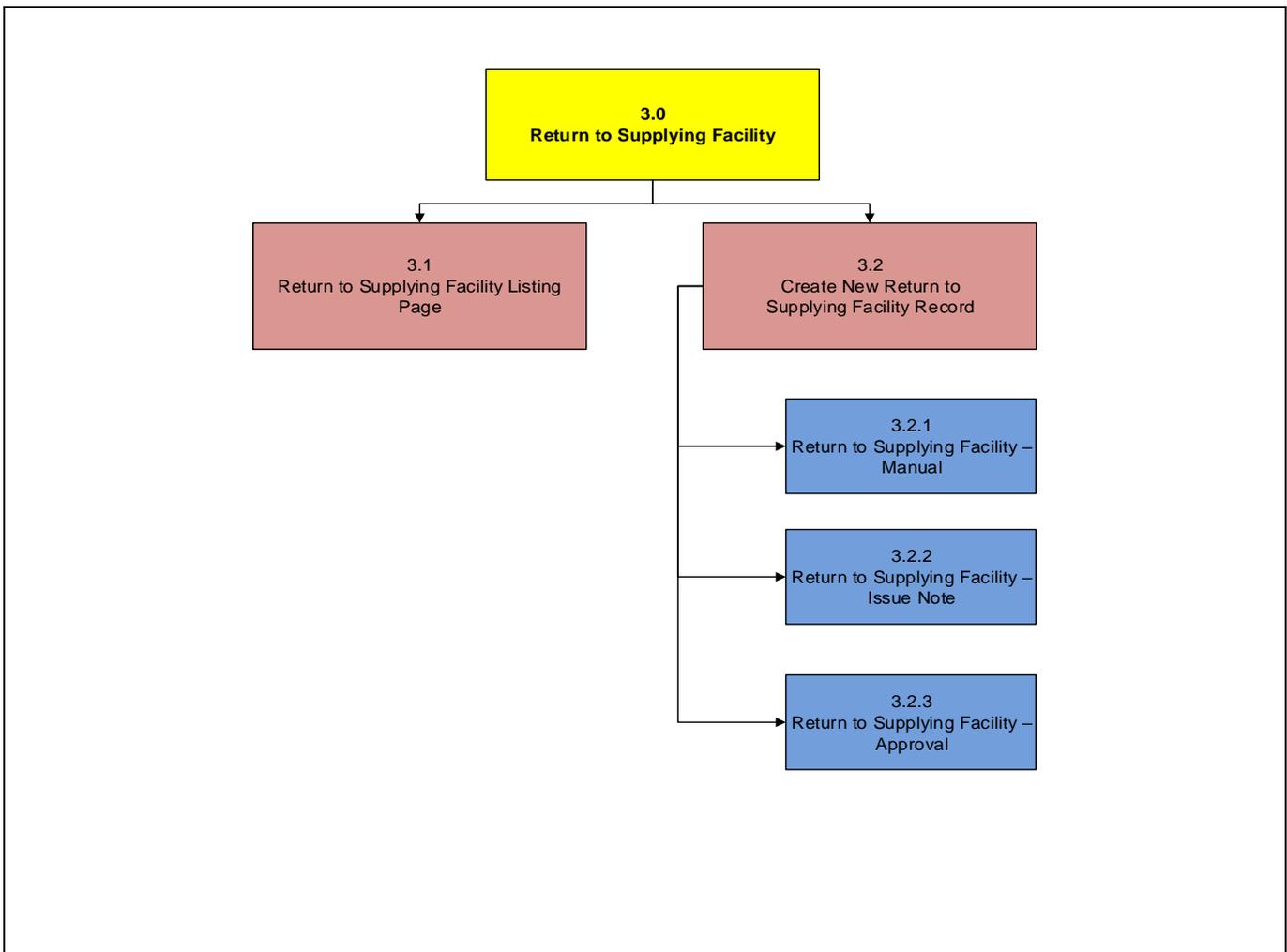
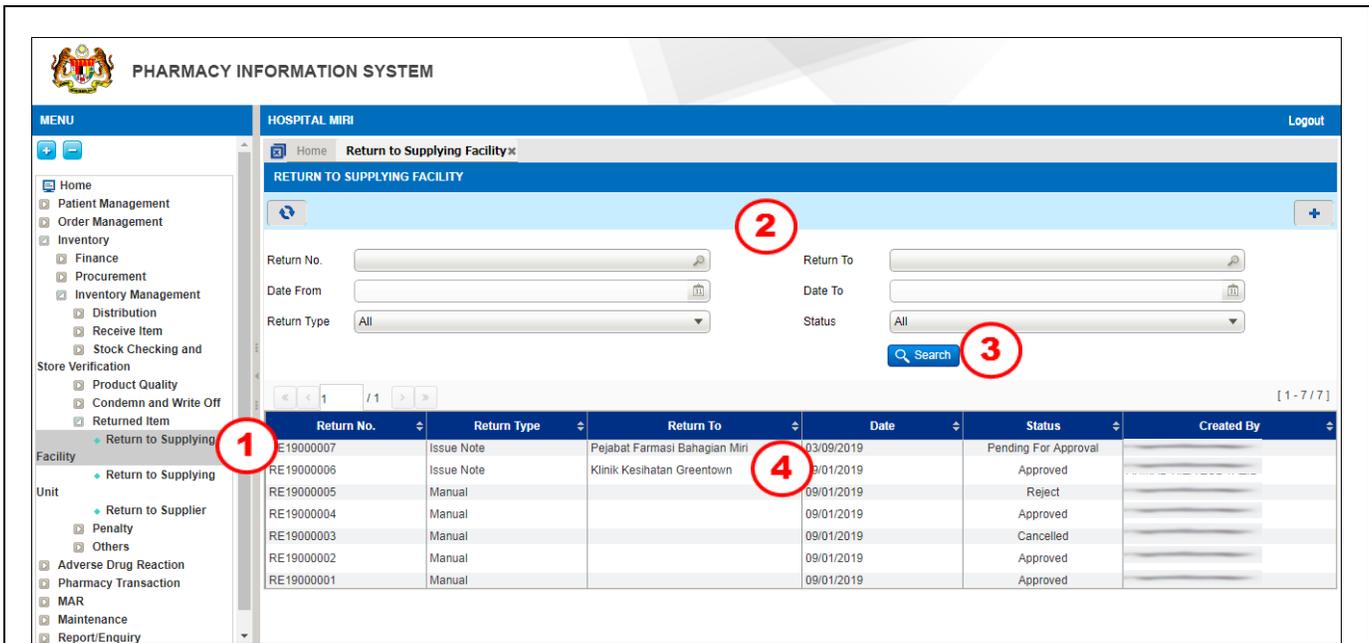


Figure 3.0-1

3.1 Return to Supplying Facility Listing Page

To view an existing Return to Supplying Facility record, perform the steps below:



Return No.	Return Type	Return To	Date	Status	Created By
RE19000007	Issue Note	Pejabat Farmasi Bahagian Miri	03/09/2019	Pending For Approval	
RE19000006	Issue Note	Klinik Kesihatan Greentown	20/01/2019	Approved	
RE19000005	Manual		09/01/2019	Reject	
RE19000004	Manual		09/01/2019	Approved	
RE19000003	Manual		09/01/2019	Cancelled	
RE19000002	Manual		09/01/2019	Approved	
RE19000001	Manual		09/01/2019	Approved	

Figure 3.1-1 Return to Supplying Facility Listing Page

This function allows user to return the item to the supplying facility. There are 2 types of return type:

- Manual
- Issue Note

STEP 1

Click on ‘Store Inventory’ menu follows by ‘Return Item’ then ‘Return to Supplying Facility’

STEP 2

To search for existing Return to Supplying Facility record(s), you may search by criteria as follow:

No	Field	Description	Remarks
a	Return No	Search by Return Number	Able to search by return number
b	Return To	Facility Name	Display all existing Return Facility Name.
c	Date From	Select start date from the calendar	Format field (dd/mm/yy)
d	Date To	Select end date from the calendar	Format field (dd/mm/yy)
e	Return Type	Search by: - All - Issue Note - Manual	Able to filter and search record(s)
f	Status	Search by: - All - Approved - Cancelled - Open - Pending for Approval - Reject	Able to filter and search record(s)

Table 3.1-1

STEP 3

Click on the  button after input criteria

Note

The result display will be based on the entered criteria as shown in Figure 3.1-1.

STEP 4

Double click on the selected record details listed down as per Figure 3.1-1

Note

The details of the Return to Supplying Facility screen will be displayed.

RETURN TO SUPPLYING FACILITY


 Return Note 

RETURN DETAIL

Return No. <input type="text" value="RE19000006"/>	Return Date <input type="text" value="09/01/2019"/>
Return Type <input type="text" value="Issue Note"/>	Created By <input type="text" value=""/>
Return To Facility <input type="text" value="Klinik Kesihatan Greentown"/>	Received Date <input type="text" value="09/01/2019"/>
Received No. <input type="text" value="P190003392"/>	Issue Note No. <input type="text" value="M02PS001-0042590"/>
Item Group <input type="text" value="DRUG"/>	Remarks <input style="height: 20px;" type="text"/>
Total Amount (RM) <input type="text" value="1,100.83"/>	Reason <input style="height: 20px;" type="text"/>
Status <input type="text" value="Approved"/>	

ITEM LIST

 / 
[1 - 2 / 2]

☐	Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKU)	Average Price (RM)	Amount (RM)	Remarks	Reject
<input type="checkbox"/>	A06AD11000L5001XX.02	Lactulose 3.35 g/5 ml Liquid (bott of 100ml)	BJ056	31/10/2020	38,400	0	0	38,400	32	0.0278	1,067.52		<input checked="" type="checkbox"/>
<input type="checkbox"/>	B05CB10955M4001XX.02	Sodium Bicarbonate, Citric Acid, Sodium Citrate, Tartaric Acid 4g/sachet	1804011	30/04/2020	144	0	0	144	1	0.2313	33.31		<input type="checkbox"/>

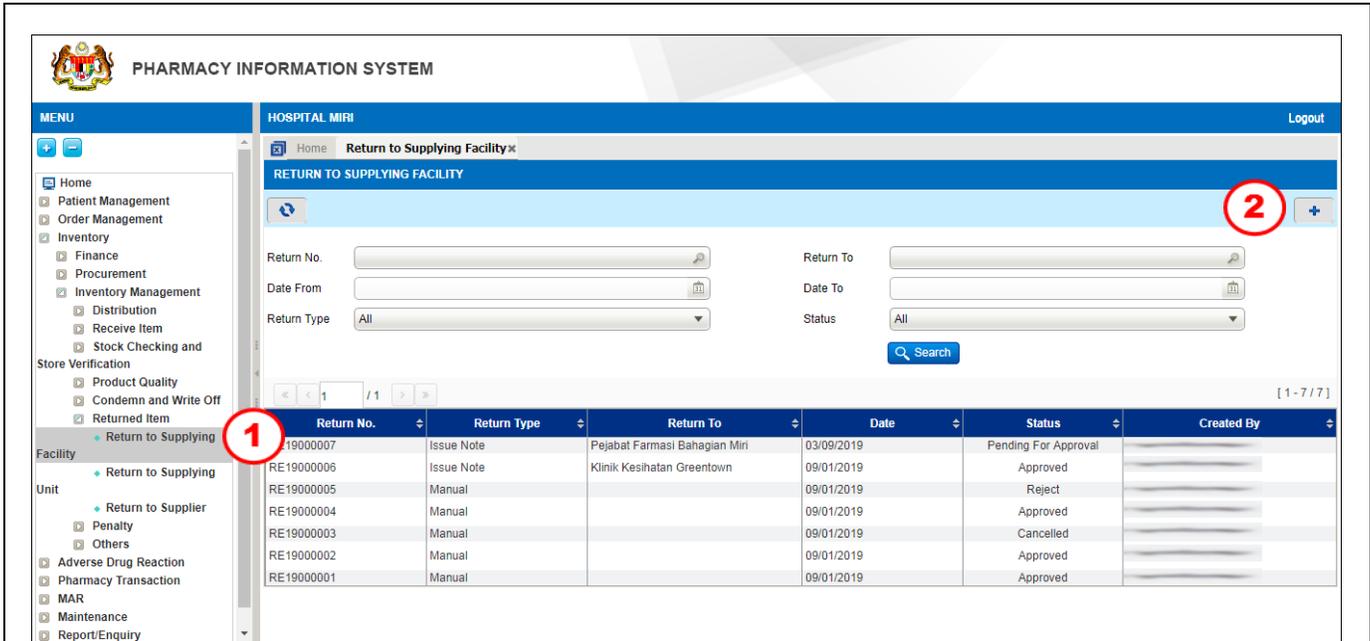
Figure 3.1-2 Return to Supplying Facility Screen

3.2 New Return to Supplying Facility Record

Purpose of this screen is to allow user to choose 2 order types which is manual return reason and issue note return reason. To create new transaction for return to facility, perform the steps below:

3.2.1 Return Reason: Issue Note

To create a new record for return reason as Issue Note, perform the steps below:



The screenshot shows the 'RETURN TO SUPPLYING FACILITY' screen. The left menu has 'Return to Supplying Facility' highlighted with a red circle '1'. The main content area has a '+' button in the top right corner circled in red with a '2'. Below the filters is a table with the following data:

Return No.	Return Type	Return To	Date	Status	Created By
RE19000007	Issue Note	Pejabat Farmasi Bahagian Miri	03/09/2019	Pending For Approval	
RE19000006	Issue Note	Klinik Kesihatan Greentown	09/01/2019	Approved	
RE19000005	Manual		09/01/2019	Reject	
RE19000004	Manual		09/01/2019	Approved	
RE19000003	Manual		09/01/2019	Cancelled	
RE19000002	Manual		09/01/2019	Approved	
RE19000001	Manual		09/01/2019	Approved	

Figure 3.2.1-1 Create New Return to Supplying Facility

This function allows issue note item to be returned to the supplying facility.

This will reduce the quarantine quantity in stock in the facility.

STEP 1

Click on 'Inventory' menu follows by 'Inventory Management' then 'Returned Item' and 'Return to Supplying Facility'

STEP 2

Click on the  button

Note

- Return to Supplying Facility screen will be displayed as shown in the Figure 3.2-1-2.
- A new Return to Supplying Facility record status will default to 'Open'.
- Return Date will be default to system date time.
- Created By will be defaulted to user login ID

RETURN TO SUPPLYING FACILITY

RETURN DETAIL

Return No.

Return Type **3**

Return To Facility **4**

Received No. **4**

Item Group

Total Amount (RM)

Status

Return Date

Created By

Received Date

Issue Note No.

Remarks **5**

Reason

ITEM LIST

Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKU)	Average Price (RM)	Amount (RM)	Remarks	Reject
S2070550033.00	Suture, Polyglactin 910, Braided, Metric 1.5 (4/0) 45cm Undyed, 16mm 3/8 Circle Cutting Needle	115054	01/01/2020	120	120	120	0	0	4.3896	0.00		<input type="checkbox"/>

6

Figure 3.2.1-2 Return to Supplying Facility

STEP 3

Select **Return Type** as Issue Note from the dropdown box

Note

If the user selects the **Return Type** as Issue Note, **Received No** search field will be displayed.

STEP 4

Click on the  to search the **Received No**.

Note

- List of received item will be shown as in figure 3.2.1-3.

Search Received No.

Received No.

Received Date

Issue Note No.

Item Code

Item Description

Received No.	Receive Date	Issue Note No.
P190003401	09/01/2019	N02PS001-0000682
P190002989	09/01/2019	-
P180008380	04/01/2018	NO Issue Note
P180002977	15/10/2018	NO Issue Note
P180002971	15/10/2018	NO Issue Note
P180002967	15/10/2018	NO Issue Note
P180002964	15/10/2018	NO Issue Note
P180002963	12/10/2018	NO Issue Note
P180002959	12/10/2018	NO Issue Note
P180002958	12/10/2018	NO Issue Note

Figure 3.2.1-3 Received No.

- **Return To Facility, Item Group, Receive Date and Issue Note No.** will be default to base on receive item from the facility
- Item displayed based on receiving no with item batches details. User cannot add additional item

STEP 5

Enter **Remarks** if applicable

STEP 6

Enter **Returned Qty (SKU)**

Note

- Quantity of return cannot more than quantity when do receiving
- Quantity return cannot more than stock available during return creation and return approval
- To delete item by click on  **Delete** button
- To reject item by tick on checkbox in item list

STEP 7

Click on the  button to save the transaction

Note

- After saving the record, alert message will be displayed as per Figure 3.2.1-4 & Figure 3.2.1-5.

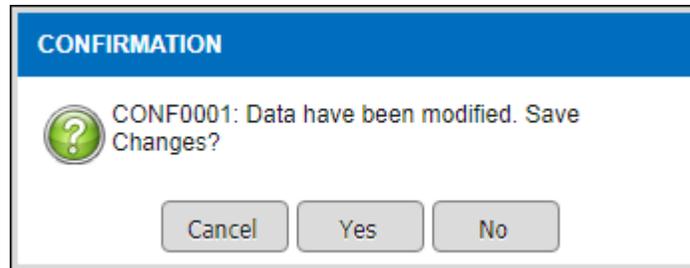
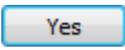


Figure 3.2.1-4 Save Record Alert Message

- Click on the  **Yes** button.

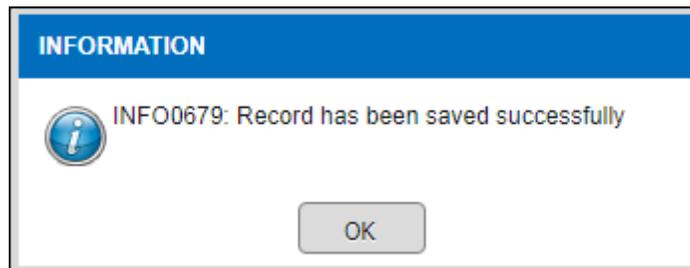
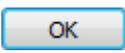
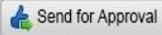


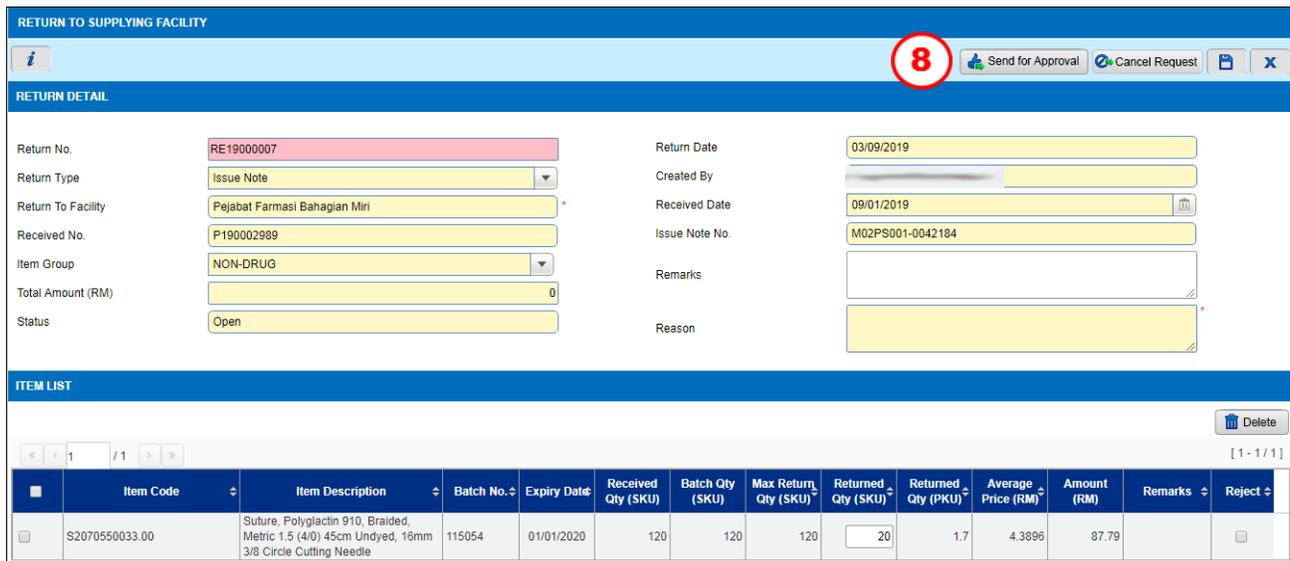
Figure 3.2.1-5 Save Record Alert Message

- Click on the  **OK** button.

- **Return No.** will be generated automatically by system for future reference and the  button will be enabled.

1-2	Return No	'RT'
3-4	Current year in 'YY' format	14
5-10	Running no	Starting from 000001. This running number will be restarted to 000001 of every new financial year

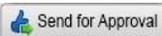
Table 3.2.1-1



Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKU)	Average Price (RM)	Amount (RM)	Remarks	Reject
S2070550033.00	Suture, Polyglactin 910, Braided, Metric 1.5 (4/0) 45cm Undyed, 16mm 3/8 Circle Cutting Needle	115054	01/01/2020	120	120	120	20	1.7	4.3896	87.79		

Figure 3.2.1-6 Return to Supplying Facility Send for Approval

STEP 8

Click on the  to send the transaction to HOD for approval

Note

- After saving the record, alert messages will be displayed as per Figure 3.2.1-7 & Figure 3.2.1-8.

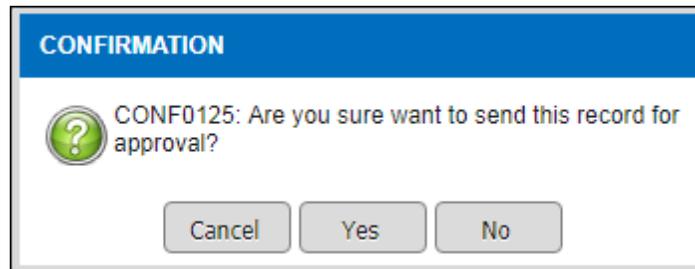
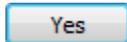


Figure 3.2.1-7 Save Record Alert Message

- Click on the  button.

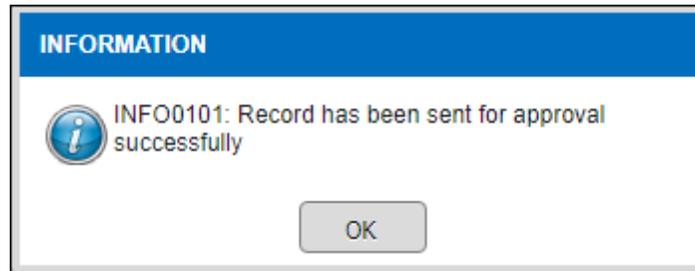
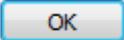
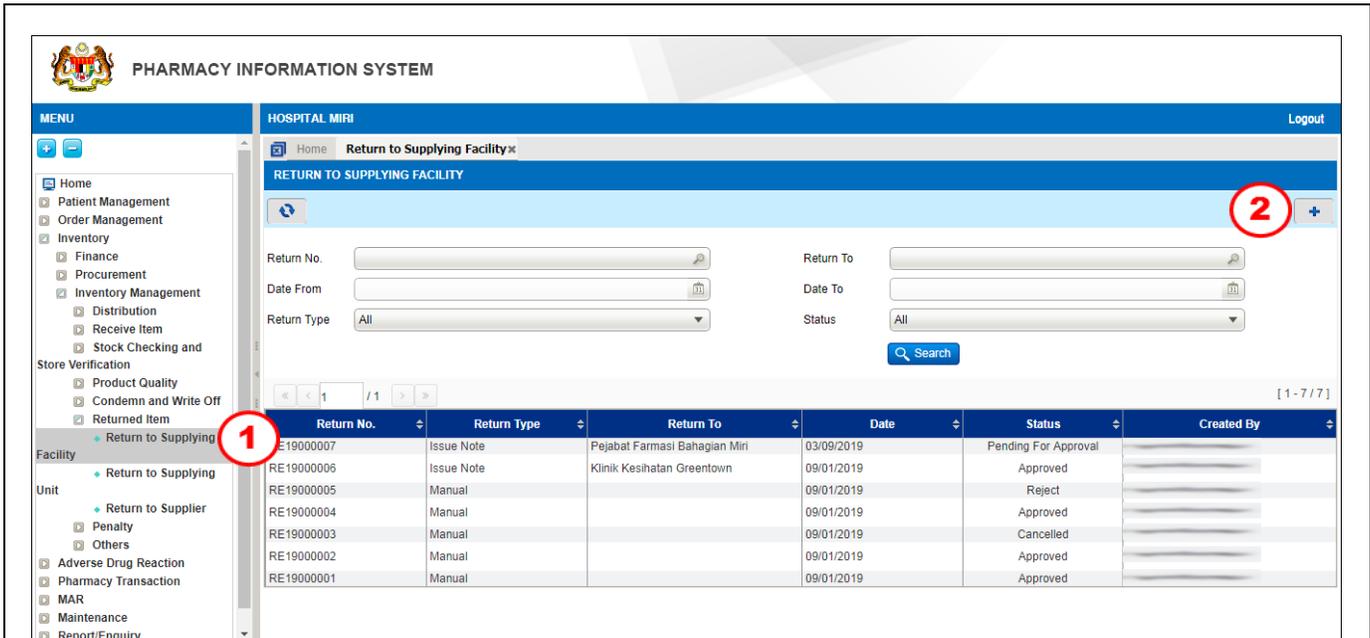


Figure 3.2.1-8 Save Record Alert Message

- Click on the  button.
- The **Status** will change to *Pending for Approval*.
- Click on the  button to cancel the transaction and the **Status** will be changed to 'Cancelled'.

3.2.2 Return Reason: Manual

To create a new record for return reason as Manual, perform the steps below:



The screenshot displays the 'RETURN TO SUPPLYING FACILITY' screen. The left-hand menu is expanded to 'Return to Supplying Facility', which is highlighted with a red circle '1'. The main content area features a search bar and a '+' button in the top right corner, highlighted with a red circle '2'. Below the search bar is a table with the following data:

Return No.	Return Type	Return To	Date	Status	Created By
RE19000007	Issue Note	Pejabat Farmasi Bahagian Miri	03/09/2019	Pending For Approval	
RE19000006	Issue Note	Klinik Kesihatan Greentown	09/01/2019	Approved	
RE19000005	Manual		09/01/2019	Reject	
RE19000004	Manual		09/01/2019	Approved	
RE19000003	Manual		09/01/2019	Cancelled	
RE19000002	Manual		09/01/2019	Approved	
RE19000001	Manual		09/01/2019	Approved	

Figure 3.2.2-1 Create New Return to Supplying Facility

For any return reason other than Issue Note, user will use this module.

STEP 1

Click on 'Inventory' menu follows by 'Inventory Management' then 'Returned Item' and 'Return to Supplying Facility'

STEP 2

Click on the  button.

Note

- Return to Supplying Unit screen will be displayed as shown in the Figure 3.2.2-2.
- A new Return to Supplying Facility record status will default to 'Open'.
- Return Date will be defaulted to system date time.
- Created By will be defaulted to user login ID
- Received Date will be defaulted to system date time.

RETURN TO SUPPLYING FACILITY

RETURN DETAIL

Return No.

Return Type **3**

Return To Facility **4**

Received No. **5**

Item Group

Total Amount (RM)

Status

Return Date

Created By

Received Date

Remarks

Reason

8

ITEM LIST

Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKU)	Average Price (RM)	Amount (RM)	Remarks	Reject
B01AB10520P5001b.01	Tinzaparin Na 4,500 anti-Xa IU (0.45ml) Injection (10,000 IU/ml)	A34958	31/10/2019	500	2,000	500	<input type="text" value="0"/>	7 0	16.7896	0.00		<input type="checkbox"/>

Figure 3.2.2-2 Return to Supplying Unit

STEP 3

Select **Return Type** as Manual from the dropdown box

STEP 4

Click on the  to search the **Return To Facility**

Note

- List of facility name will be shown as in figure 3.2.2-3

Search Facility Name

Facility Name Facility Code

State

/ 357 [1 - 10 / 3567]

Facility Name	Facility Code	State
Hospital Raub	11-06090021	Pahang
Hospital Sultanah Hajjah Kalsom, Cameron Highland	11-06030015	Pahang
Hospital Sultan Hj Ahmad Shah, Temerloh	11-06110022	Pahang
Hospital Jerantut	11-06040017	Pahang
Hospital Pekan	11-06080020	Pahang
Hospital Bentong	11-06010014	Pahang
Hospital Jengka	11-06070016	Pahang
Hospital Tengku Ampuan Afzan, Kuantan	11-06050013	Pahang
Hospital Muadzam Shah	11-06100019	Pahang
Hospital Kuala Lipis	11-06060018	Pahang

Figure 3.2.2-3 Received No.

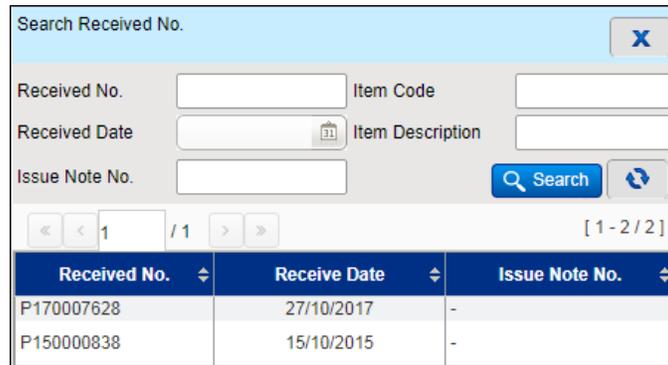
- Item Group** will be defaulted to base on receive item from the facility

STEP 5

Click on the  to search the **Received No.**

Note

- List of facility name will be shown as in figure 3.2.2-4



Received No.	Receive Date	Issue Note No.
P170007628	27/10/2017	-
P150000838	15/10/2015	-

Figure 3.2.2-4 Received No.

- Item displayed based on receiving no with item batches details. User cannot add additional item

STEP 6

Enter **Remarks** if applicable

STEP 7

Enter **Returned Qty (SKU)**

Note

- To delete item by click on  **Delete** button
- To reject item by tick on checkbox in item list

STEP 8

Click on the  button to save the transaction

Note

- After save record, alert message will be displayed as per Figure 3.2.2-5 & Figure 3.2.2-6.

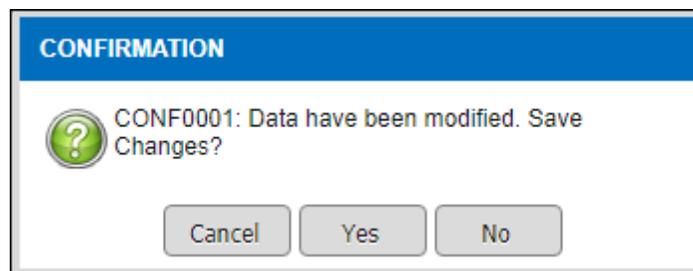
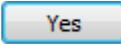


Figure 3.2.2-5 Confirmation Message

- Click on the  **Yes** button.

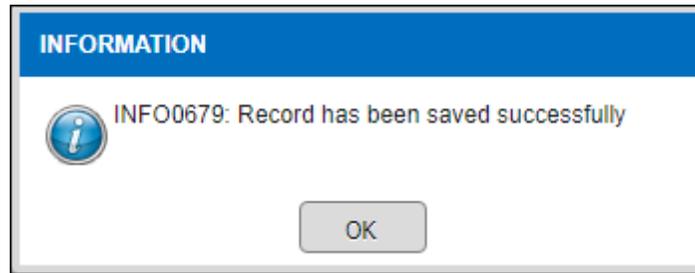
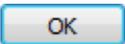
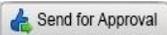
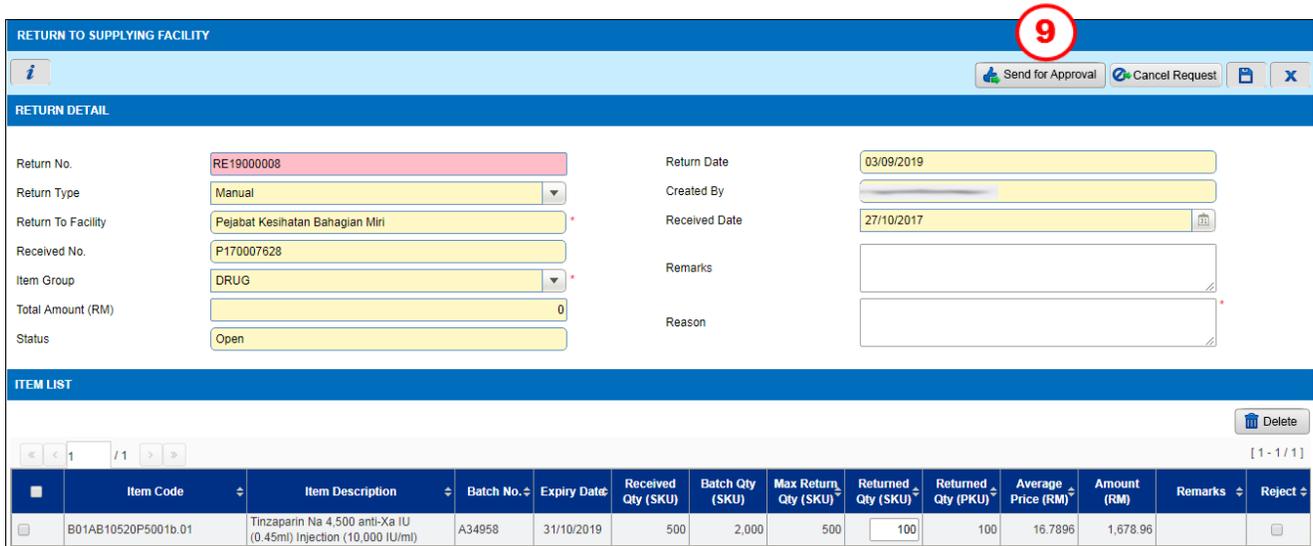


Figure 3.2.2-6 Information Message

- Click on the  button.
- Return No.** will be generated automatically by system for future reference and the  button will be enabled.

1-2	Return No	'RT'
3-4	Current year in 'YY' format	14
5-10	Running no	Starting from 000001. This running number will be restarted to 000001 of every new financial year

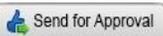
Table 3.2.2-1



Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKU)	Average Price (RM)	Amount (RM)	Remarks	Reject
B01AB10520P5001b.01	Tinzaparin Na 4,500 anti-Xa IU (0.45ml) Injection (10,000 IU/ml)	A34958	31/10/2019	500	2,000	500	100	100	16.7896	1,678.96		<input type="checkbox"/>

Figure 3.2.2-7 Return to Supplying Unit Send for Approval

STEP 9

Click on the  to send the transaction to HOD for approval

Note

- After saving the record, alert messages will be displayed as per Figure 3.2.2-8 & Figure 3.2.2-9.

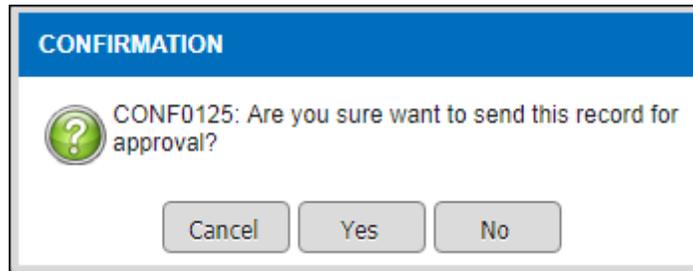
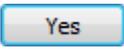


Figure 3.2.2-8 Confirmation Message

- Click on the  button.

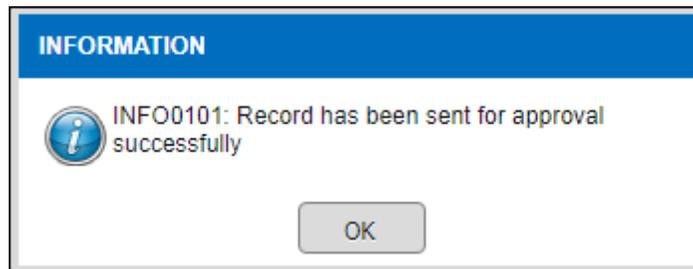
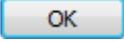
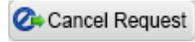


Figure 3.2.2-9 Information Message

- Click on the  button.
- The status will change to Pending for Approval.
- Click on the  button to cancel the transaction and the **Status** will change to 'Cancelled'.

3.2.3 Return to Supplying Facility - Approval

To approve return to supplying facility record, perform the steps below:

PHARMACY INFORMATION SYSTEM

HOSPITAL MIRI

Home Return to Supplying Facility

RETURN TO SUPPLYING FACILITY

Return No. Return To

Date From Date To

Return Type: All Status: Pending For Approval

Search

Return No.	Return Type	Return To	Date	Status	Created By
RE19000008	Manual		03/09/2019	Pending For Approval	
RE19000007	Issue Note	Pejabat Farmasi Bahagian Miri	03/09/2019	Pending For Approval	

Figure 3.2.3-1 Return to Supplying Facility

STEP 1

Click on 'Inventory' menu follows by 'Inventory Management' then 'Returned Item' and 'Return to Supplying Facility'

STEP 2

Select **Status** as Pending For Approval from the dropdown box

STEP 3

Double click the return item record

Note

- User able to search 'Return to Supplying Facility' approval at task list screen too
- Click on the Transaction No. hyperlink and 'Return to Supplying Facility' approval screen will be displayed as shown in Figure 3.2.3-3

TASK LIST

Transaction Type: All Search

23 / 23 [221 - 225 / 225]

Transaction Type	Transaction No.	Item Group	Date/Time	Task Status	From Unit/Department	From User
Return to Supplying Facility	RE19000007	Non-Drug	03/09/2019 12:57 PM	Pending For Approval	LOGISTIC PHARMACY	
Return to Supplying Facility	RE19000008	Drug	03/09/2019 03:34 PM	Pending For Approval	LOGISTIC PHARMACY	
Product Complaint	PC19000003	Drug	23/09/2019 10:00 AM	Investigation - Pending	MALE ORTHOPEDIC WARD	
RIQ	K19009937	Drug	25/09/2019 10:05 AM	Pending For Approval	CYTOTOXIC DRUG RECONSTITUTION	
Return to Supplying Facility	RE19000009	Non-Drug	25/09/2019 10:06 AM	Pending For Approval	LOGISTIC PHARMACY	

Figure 3.2.3-2 Task List

RETURN TO SUPPLYING FACILITY 5

i

RETURN DETAIL

Return No. <input type="text" value="RE19000007"/>	Return Date <input type="text" value="03/09/2019"/>
Return Type <input type="text" value="Issue Note"/>	Created By <input type="text" value=""/>
Return To Facility <input type="text" value="Pejabat Farmasi Bahagian Miri"/>	Received Date <input type="text" value="09/01/2019"/>
Received No. <input type="text" value="P190002989"/>	Issue Note No. <input type="text" value="M02PS001-0042184"/>
Item Group <input type="text" value="NON-DRUG"/>	Remarks <input type="text" value=""/>
Total Amount (RM) <input type="text" value="87.79"/>	Reason <input type="text" value=""/>
Status <input type="text" value="Pending For Approval"/>	

ITEM LIST

Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKU)	Average Price (RM)	Amount (RM)	Remarks	Reject
S2070550033.00	Suture, Polyglactin 910, Braided, Metric 1.5 (4/0) 45cm Undyed, 16mm 3/8 Circle Cutting Needle	115054	01/01/2020	120	120	120	<input type="text" value="20"/>	1.7	4.3896	87.79		<input type="checkbox"/>

Figure 3.2.3-3 Return To Supplying Facility Approval

STEP 4

Change the **Returned Quantity (SKU)** if necessary

Note

- Returned Quantity (SKU) will default to return quantity before but Head of Department (HOD) is allowed to change the quantity.

STEP 5

Click on the button to approve the return item record and the **Status** will be 'Approved'

Note

- Click on the button in Figure 3.2.3-4 followed by the button in Figure 3.2.3-5.

CONFIRMATION

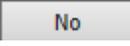
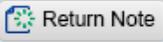
CONF0128: Are you sure you want to approve the record?

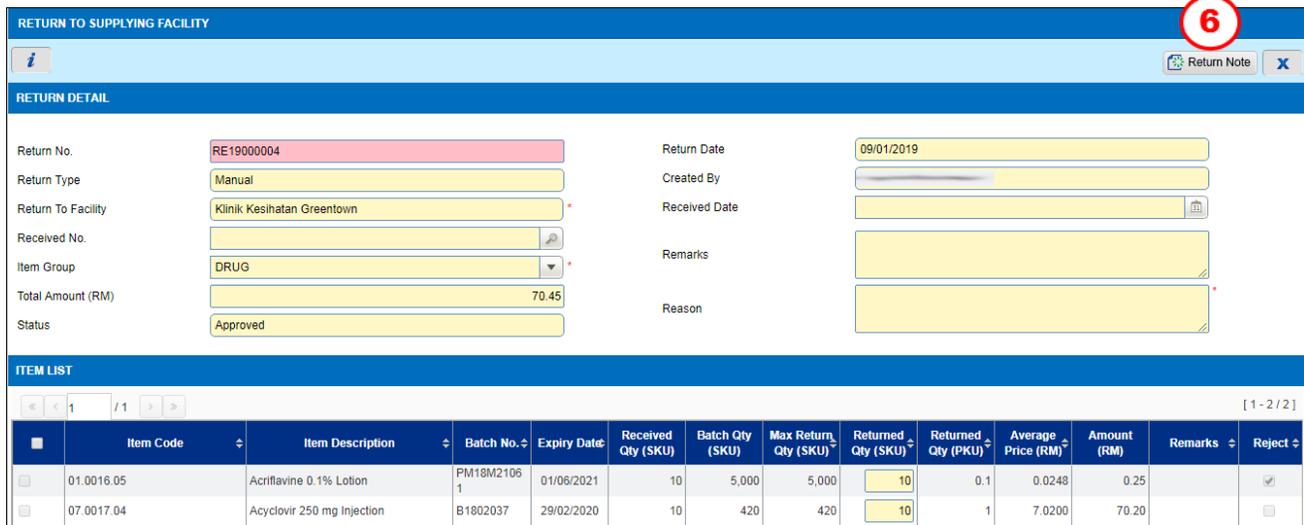
Figure 3.2.3-4 Approve Record Alert

INFORMATION

INFO0673: Record approved successfully.

Figure 3.2.3-5 Approve Record Alert

- If user click on the  button, there will be no changes applied and the screen will return to the return to supplying facility screen
- Click on the  button to reject the return item record and the status will be 'Rejected'. If approver want to reject the selected item approver can just tick on 'Reject' checkbox as Figure 3.2.3-3
- **Reject Reason** is mandatory to be entered to reject the Indent transaction
- After the indent transaction is approved,  button will be enabled.
- If the return item is rejected, return item **Status** will be 'Close'.



RETURN TO SUPPLYING FACILITY

RETURN DETAIL

Return No. RE19000004 Return Date 09/01/2019

Return Type Manual Created By

Return To Facility Klinik Kesihatan Greentown Received Date

Received No. Remarks

Item Group DRUG Reason

Total Amount (RM) 70.45

Status Approved

ITEM LIST

Item Code	Item Description	Batch No.	Expiry Date	Received Qty (SKU)	Batch Qty (SKU)	Max Return Qty (SKU)	Returned Qty (SKU)	Returned Qty (PKUJ)	Average Price (RM)	Amount (RM)	Remarks	Reject
01.0016.05	Acriflavine 0.1% Lotion	PM18M2105 1	01/06/2021	10	5,000	5,000	10	0.1	0.0248	0.25		<input checked="" type="checkbox"/>
07.0017.04	Acyclovir 250 mg Injection	B1802037	29/02/2020	10	420	420	10	1	7.0200	70.20		<input type="checkbox"/>

Figure 3.2.3-5 Return Note Button

STEP 6

Click on the  button to generate the report as shown in Figure 3.4-5

Note

The report will be in PDF format. The user is allowed to view/save/print the report.



KEMENTERIAN KESIHATAN MALAYSIA

Hospital Miri

NOTA PEMULANGAN BARANG

PENGHANTAR : Hospital Miri

TARIKH : 09/01/2019

PENERIMA : Klinik Kesihatan Greentown

JENIS PEMULANGAN : MANUAL

NO. PULANGAN : RE19000004

STATUS : Approved

REMARKS :

BIL.	KOD BARANG	PERIHAL BARANG	NO. KELOMPOK	TARIKH LUPUT	SKU	KUANTITI	CATATAN
1	01.0016.05	Acriflavine 0.1% Lotion	PM18M21061	01/06/2021	bott	10	
2	07.0017.04	Acyclovir 250 mg Injection	B1802037	29/02/2020	set	10	

JUMLAH : 20

Disediakan oleh:	Diluluskan oleh :
Nama : _____ Jawatan : Pegawai Farmasi UF52 Unit : LOGISTIC PHARMACY Jabatan : Pharmacy Tarikh : 09/01/2019	Nama : _____ Jawatan : Pegawai Farmasi UF52 Unit : LOGISTIC PHARMACY Jabatan : General Medicine Tarikh : 03/09/2019

Printed Date : 03/09/2019

Printed By : _____

Unit Name : LOGISTIC PHARMACY

Source : PhIS

Page 1 of 1

Figure 3.2.3-6 Return Note

4.0 Acronyms

Abbreviation	Definition
MOH	Ministry of Health
KKM	Kementerian Kesihatan Malaysia
PhIS	Pharmacy Information System
CPS	Clinical Pharmacy System
PKU	Packaging Keeping Unit
SKU	Store Keeping Unit
TDM	Therapeutic Drug Monitoring
CDR	Cytotoxic Drug Reconstitution
APPL	Approved Product Purchase List
RPL	Recommended Purchase List
EPO	Electronic Purchase Order

5.0 Links to Inventory Modules

No	Module	PDF Links	No	Module	PDF Links
1	<i>Finance</i>	Click Here	16	<i>Issue</i>	Click Here
2	<i>Procurement Standard APPL</i>	Click Here	17	<i>Receive From Supplier</i>	Click Here
3	<i>Procurement standard LP</i>	Click Here	18	<i>Receive Inter Facility</i>	Click Here
4	<i>Procurement Standard Contract</i>	Click Here	19	<i>Receive Intra Facility</i>	Click Here
5	<i>Procurement Standard Quotation</i>	Click Here	20	<i>Return to Supplier</i>	Click Here
6	<i>Procurement Standard (RFQ)</i>	Click Here	21	<i>Return to Supplying Unit</i>	Click Here
7	<i>Procurement Non Standard (Requisition Order)</i>	Click Here	22	<i>Return to Supplying Facility</i>	Click Here
8	<i>Quarantine</i>	Click Here	23	<i>Slow Moving</i>	Click Here
9	<i>Product Complaint</i>	Click Here	24	<i>Stock Taking And Verification</i>	Click Here
10	<i>Recalculate Buffer Level</i>	Click Here	25	<i>Stock Transfer</i>	Click Here
11	<i>Condemn And Write Off</i>	Click Here	26	<i>Bad Data Management</i>	Click Here
12	<i>Recall Product</i>	Click Here	27	<i>Year End</i>	Click Here
13	<i>Payment</i>	Click Here	28	<i>Penalty</i>	Click Here
14	<i>External Indent</i>	Click Here	29	<i>IWP Budget</i>	Click Here
15	<i>Internal Indent</i>	Click Here	30	<i>IWP Order Authorization</i>	Click Here