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

User Manual

Report/Enquiry

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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 Report/Enquiry 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 detail:

- Inventory Report/Enquiry
- Pharmacy Report/Enquiry

1.3 Organised Sections

These are the sections within this document:

- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : Report/Enquiry
- Section 4 : Acronyms

2.0 Application Standard Features

2.1 PhIS Legend

Standard Legend			
LOGIN	Login to PhIS	Logout	Logout from PhIS
	Reset Login Screen		Expand Menu
Home	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	Add Item to the list
Export to Excel	Export and Open Report in Excel Format		Automatically Display/Retrieve Box
Request	Request for Approval	Cancel Request	Cancel the Request
Send for Approval	Send for Approval	Approve	Approve Transaction
Change Password	Change Login Password		Collapse Menu
	Collapse Module	Search	Search Record
	Print		Search Icon
	Checkbox		Delete Record
Delete	Delete Item from the list		Empty Text Box
	Dropdown Box	Reject	Reject Transaction

Module Legend			
Export to Excel	Export to Excel		

Note

To learn more about Login Information, kindly click Login Information Modules for descriptive step.

3.0 Report/Enquiry

Overview

This module will be used by the user at the Pharmacy Store/Pharmacy Sub-Stores to generate a report/enquiry

User Group

This module is intended for user at the Pharmacy Store, Sub Store and Unit/Ward (subject to user assigned by the facility).

Functional Diagram

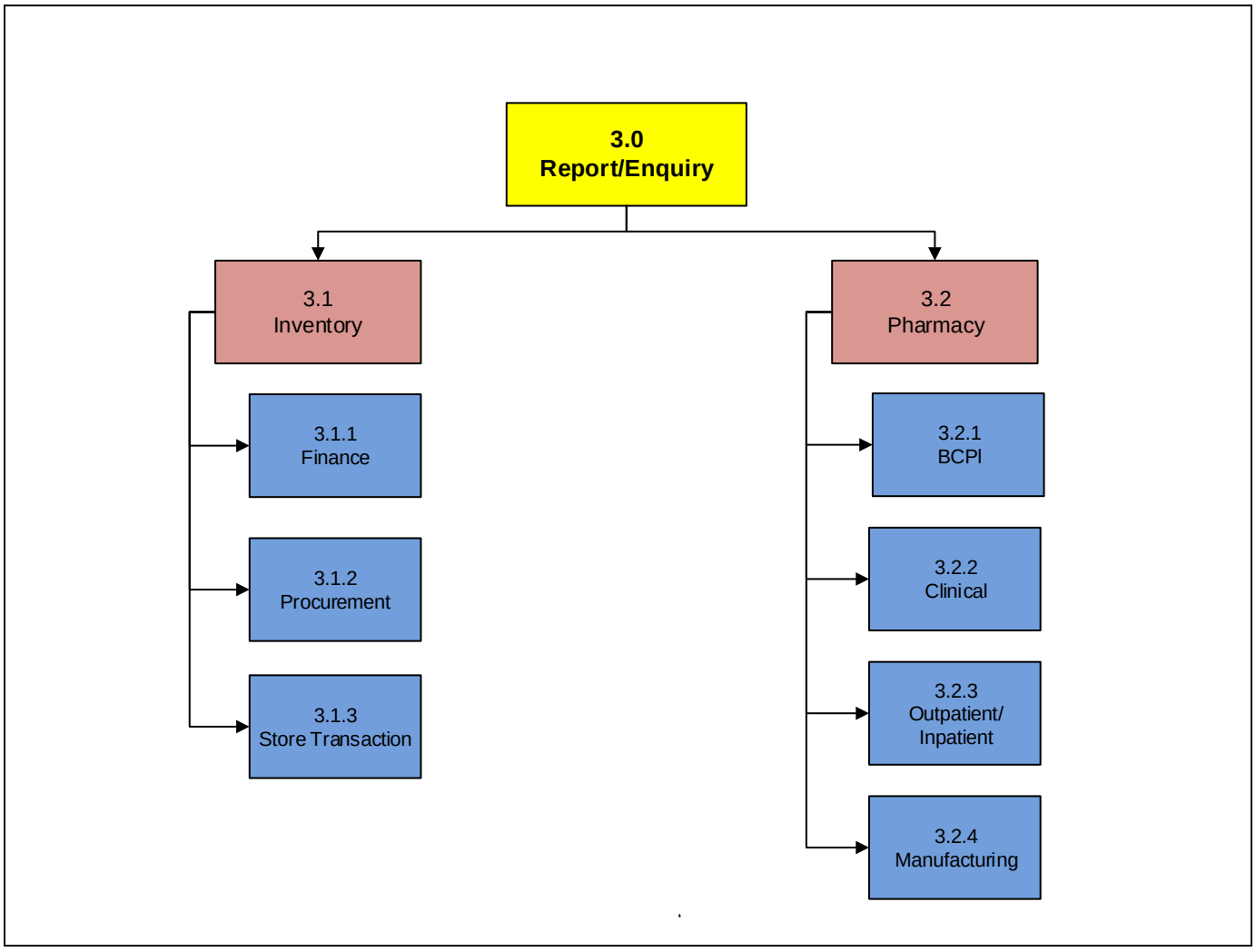


Figure 3.0-1

Functional Description

Slow Moving comprises of Two (2) main functions:

- **Inventory**
  There are three (3) components under Inventory Report/Enquiry modules which are:
  i) Finance
  ii) Procurement
  iii) Store Transaction

- **Pharmacy**
  There are three (4) components under Pharmacy Report/Enquiry modules which are:
  i) BCP
  ii) Clinical
  iii) Outpatient/Inpatient
  iv) Manufacturing

3.1 Inventory

3.1.1 Finance

3.1.1.1 Budget Balance by Vote

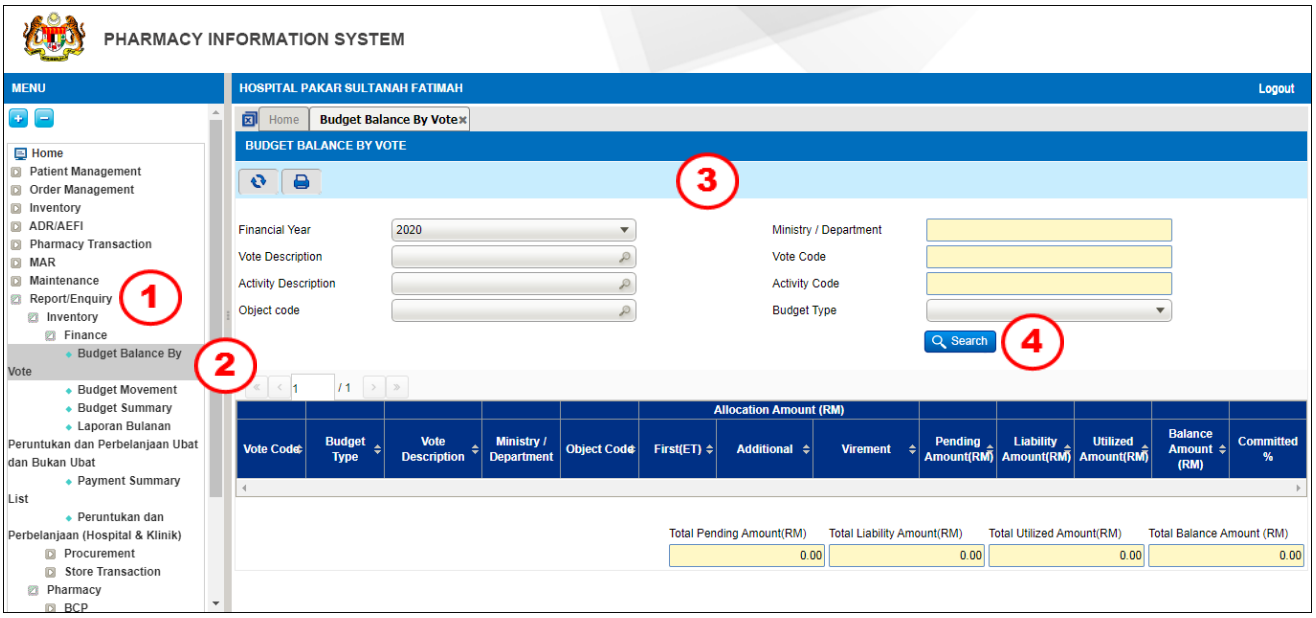


Figure 3.1.1.1-1 Budget Balance by Vote

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Budget Balance by Vote'

STEP 3
Search Budget Balance by Vote record by criteria as follow:

a) Vote Description
b) Activity Description
c) Object Code
d) Budget Type
   - Dasar Baru
   - Development
   - One Off
   - Operating

Note

- ***Ministry / Department*** *will be automatically display based on selected* ***Vote Description***
- ***Vote Code*** *will be automatically display based on selection of* ***Vote Description***
- ***Activity Code*** *will be automatically display based on selection of* ***Object Code***
- ***Financial Year*** *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note

If there are no entered criteria, system will be displaying all the transaction record

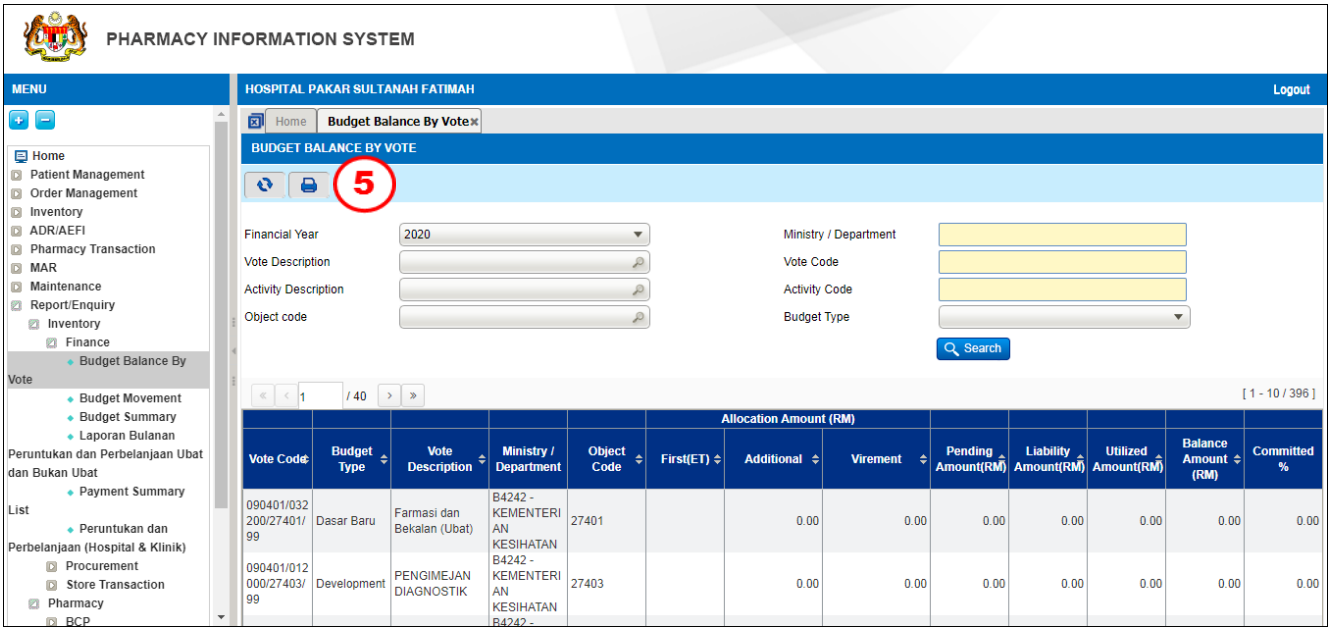


Figure 3.1.1.1-2 Budget Balance by Vote

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.1-3

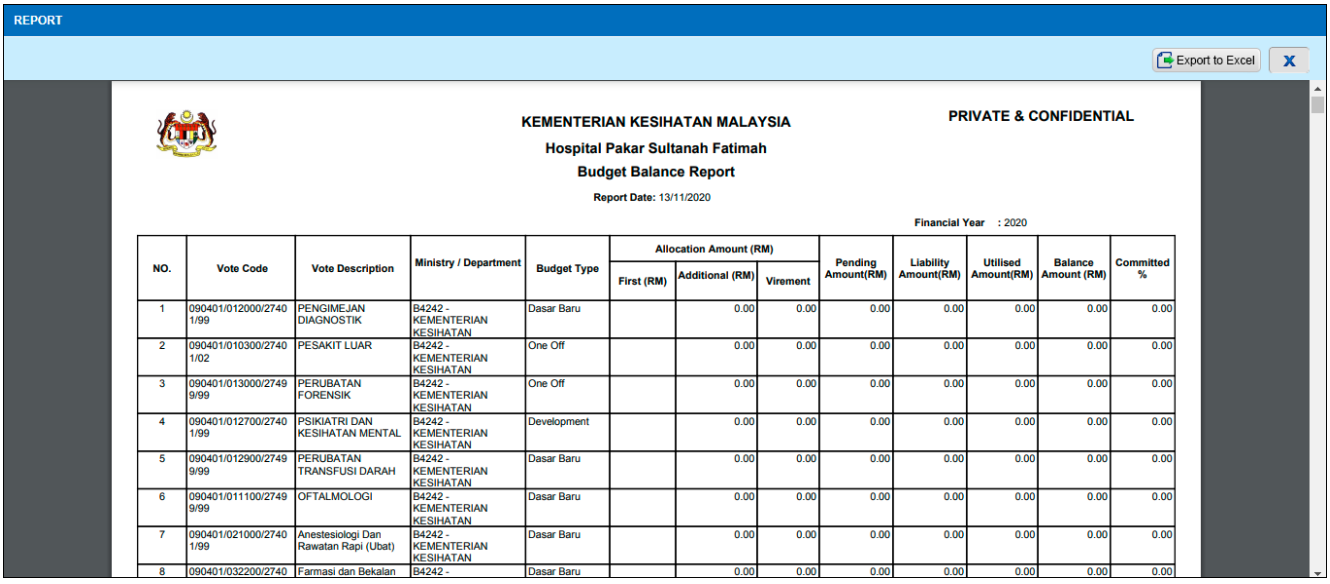


Figure 3.1.1.1-3 Budget Balance by Vote

Note

Click on the 

button to save/view/print report in Excel format.

3.1.1.2 Budget Movement

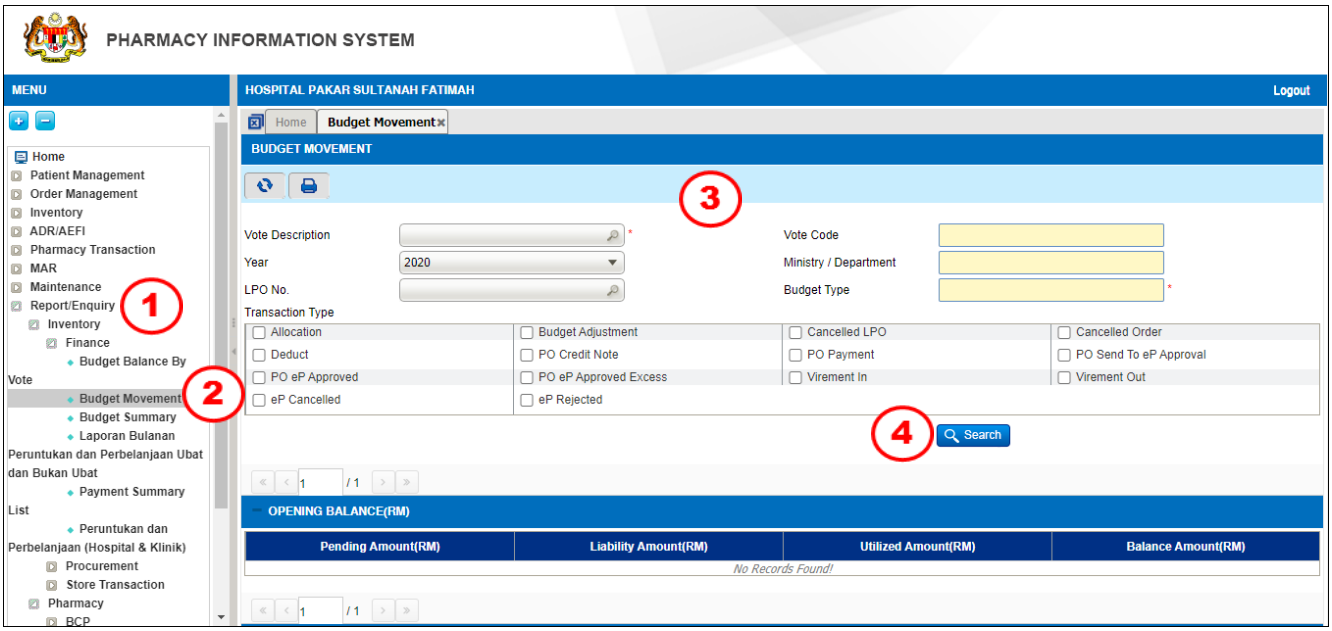


Figure 3.1.1.2-1 Budget Movement

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Budget Movement'

STEP 3
Search Budget Movement record by criteria as follow:

a) Vote Description
b) Year
c) LPO No
d) Transaction Type (*able to select multiple type*)
   - Allocation
   - Budget Adjustment
   - Cancelled LPO
   - Cancelled Order
   - Deduct
   - PO Credit Note
   - PO Payment
   - PO Sent To EP Approval
   - PO eP Approved
   - PO eP Approved Excess
   - Virement In
   - Virement Out
   - eP Cancelled
   - EP Rejected

Note

- ***Vote Code, Ministry / Department*** *and* ***Budget Type*** *will be automatically display based on selection of* ***Vote Description***

- ***Financial Year*** *will be default to current financial year*

STEP 4

Click on the Search button and the result display will be based on the entered criteria

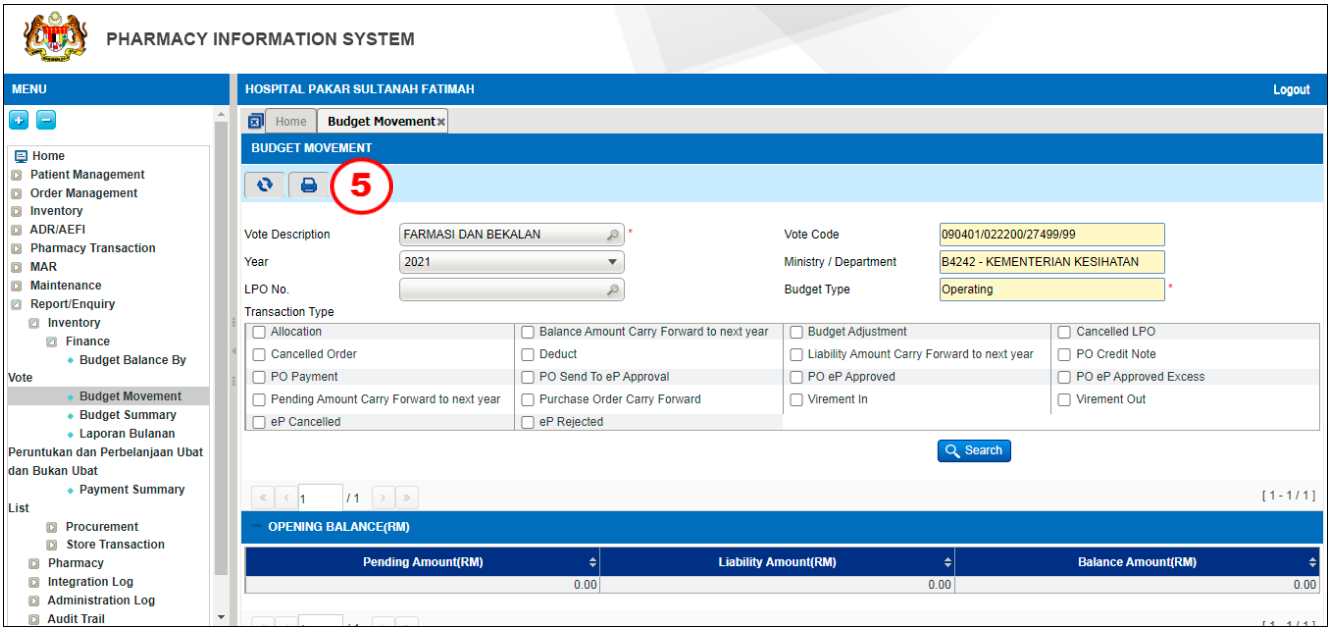


Figure 3.1.1.2-2 Budget Movement Result

Note

Budget Movement *screen will display result in 3 different section which is:*

a) Opening Balance Section

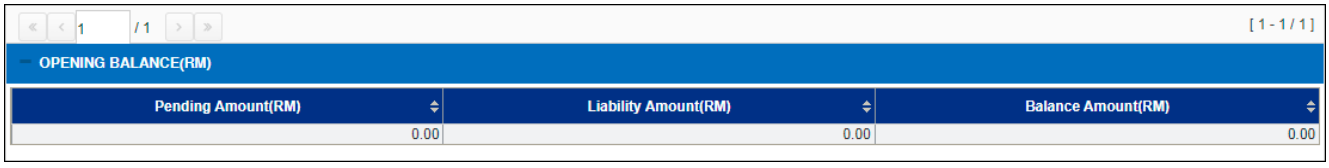


Figure 3.1.1.2-3 Opening Balance

a) Current Balance Section

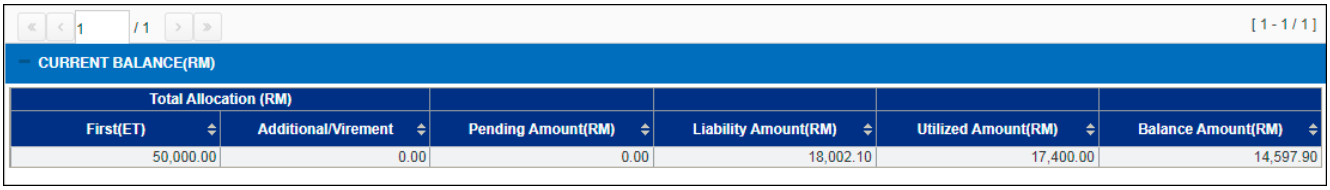


Figure 3.1.1.2-4 Current Balance

b) Budget Movement

1 / 2 [1 - 10 / 16]

BUDGET MOVEMENT

Vote Code	Vote Description	Ministry / Department	Budget Type	Date	Transaction Type	Reference No	LPO No	Transaction Amount(RM)	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	23/08/2021	Allocation	BA21000073		50,000.00	0.00	0.00	0.00	50,000.00
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	02/09/2021	PO Send To eP Approval	PO21003883	LPO22222001	22.00	22.00	0.00	0.00	49,978.00
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	02/09/2021	PO eP Approved	PO21003883	LPO22222001	22.00	0.00	22.00	0.00	49,978.00
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	02/09/2021	PO Send To eP Approval	PO21003884	LPO422019FU001	507.10	507.10	22.00	0.00	49,470.90
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	02/09/2021	PO eP Approved	PO21003884	LPO422019FU001	507.10	0.00	529.10	0.00	49,470.90
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	10/09/2021	PO Send To eP Approval	PO21003940	LP89710251001	17,400.00	17,400.00	529.10	0.00	32,070.90
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	10/09/2021	PO eP Approved	PO21003940	LP89710251001	17,400.00	0.00	17,929.10	0.00	32,070.90
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	10/09/2021	PO Payment	PM21000867	LP89710251001	17,400.00	0.00	529.10	17,400.00	32,070.90
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	12/09/2021	PO Send To eP Approval	PO21004000	LPO22233001	17,400.00	17,400.00	529.10	17,400.00	14,670.90
090401/022200/27499/99	FARMASI DAN BEKALAN	B4242 - KEMENTERIAN KESIHATAN	Operating	12/09/2021	PO eP Approved	PO21004000	LPO22233001	17,400.00	0.00	17,929.10	17,400.00	14,670.90

Figure 3.1.1.2-5 Budget Movement

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.2-6

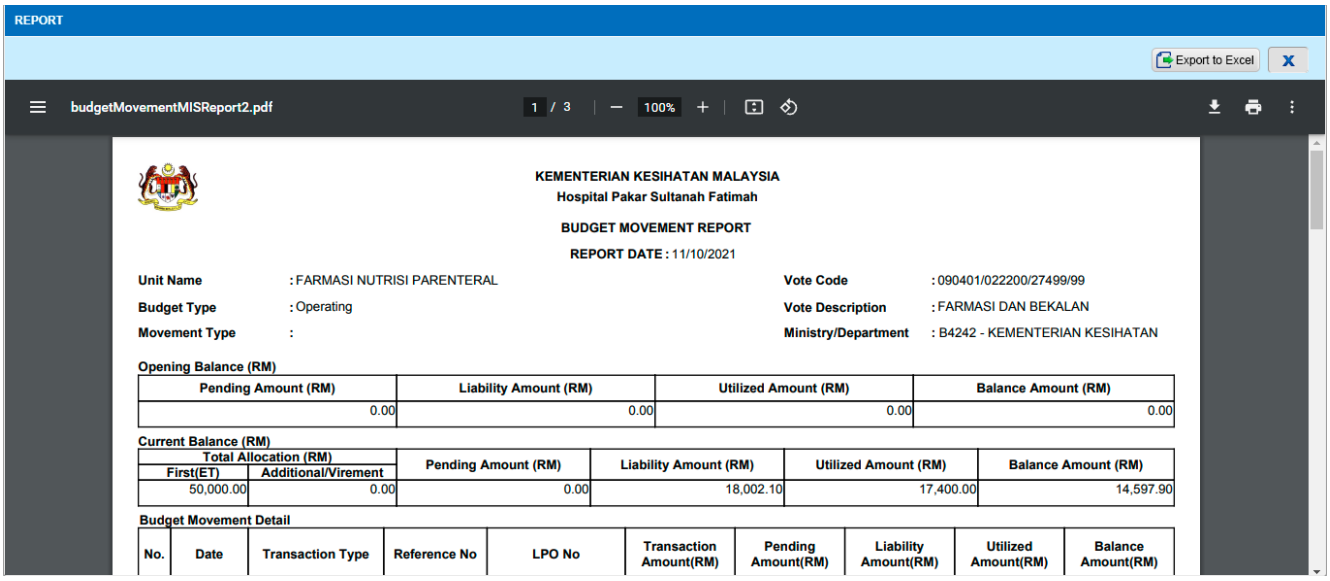
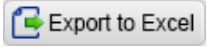


Figure 3.1.1.2-6 Budget Movement

Note

Click on the 

button to save/view/print report in Excel format.

3.1.1.3 Budget Summary

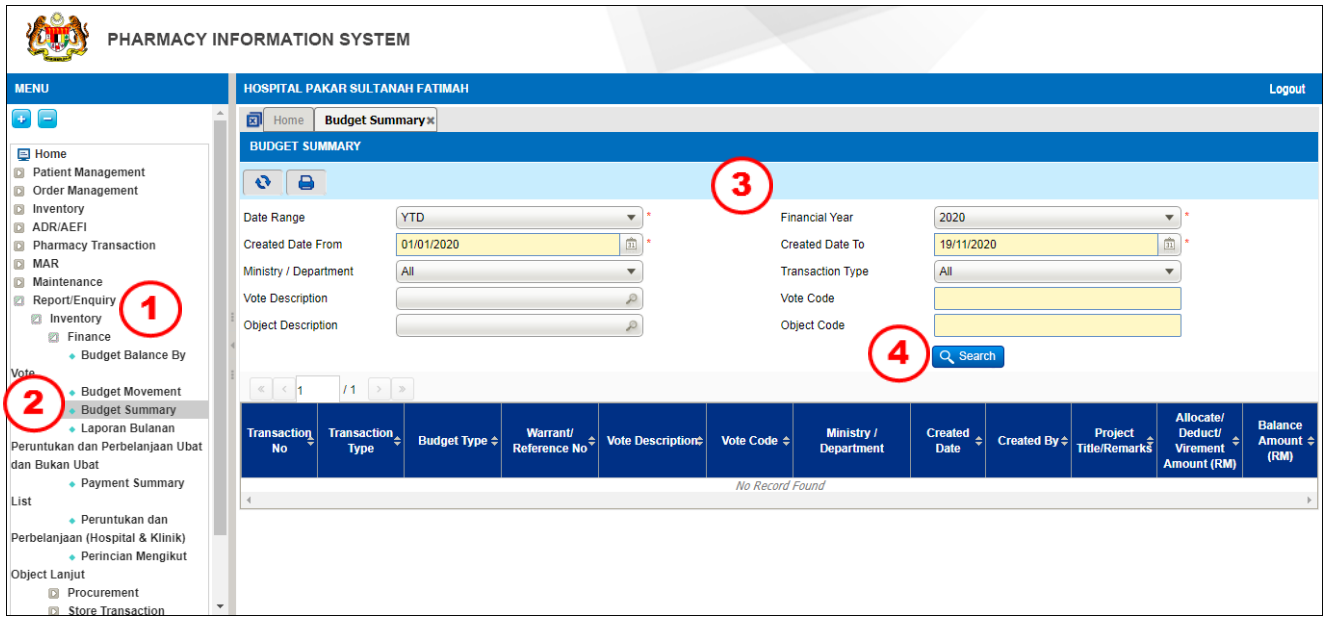


Figure 3.1.1.3-1 Budget Summary

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Budget Summary'

STEP 3
Search Budget Summary record by criteria as follow:

a) Date Range
b) Ministry / Department
c) Vote Description
d) Object Description
e) Transaction Type
f) Financial Year
g) Transaction Type

Note

- *For **Created Date From** and **Created Date To** system will automatically capture based on **Financial Year** data*

- ***Financial Year** will be default to current financial year and user can change it*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

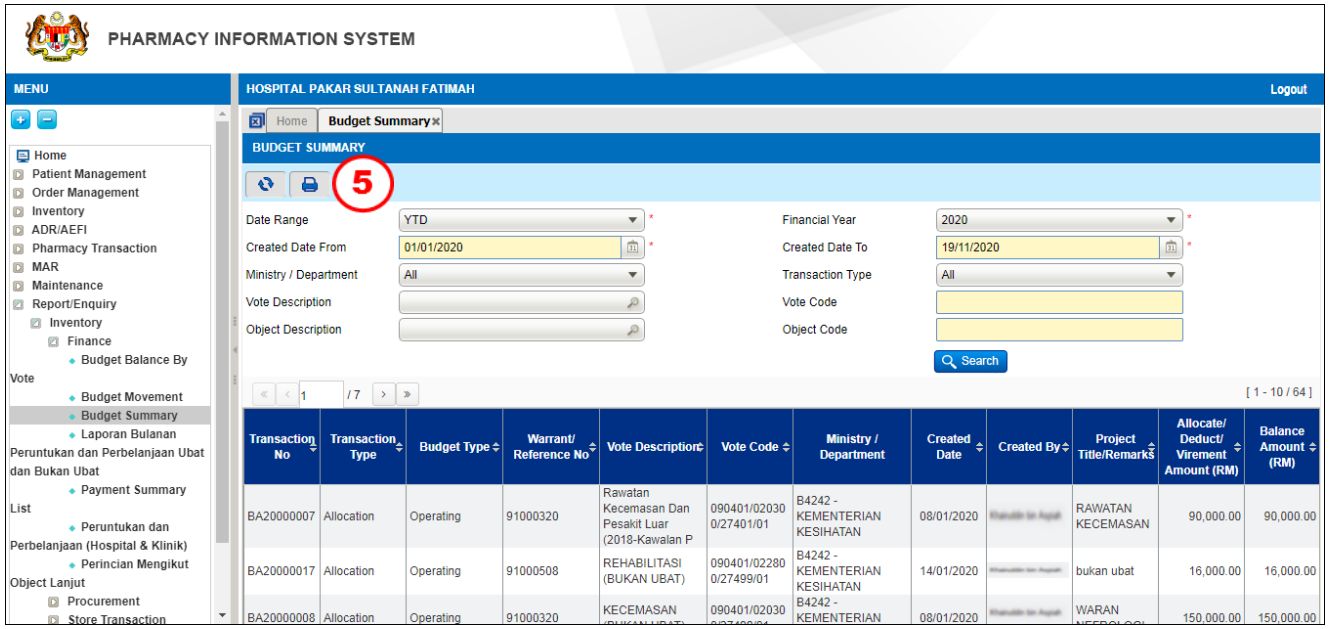


Figure 3.1.1.3-4 Budget Summary

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.3-4

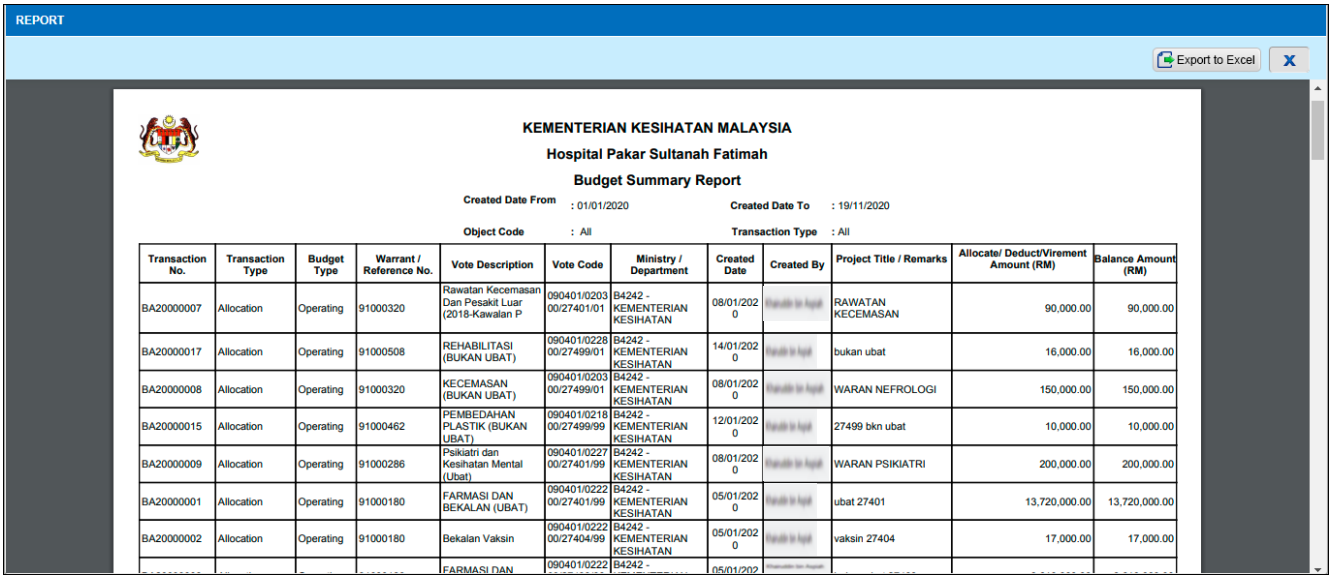
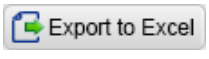


Figure 3.1.1.3-4 Budget Summary

Note

Click on the 

button to save/view/print report in Excel format.

3.1.1.4 Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat

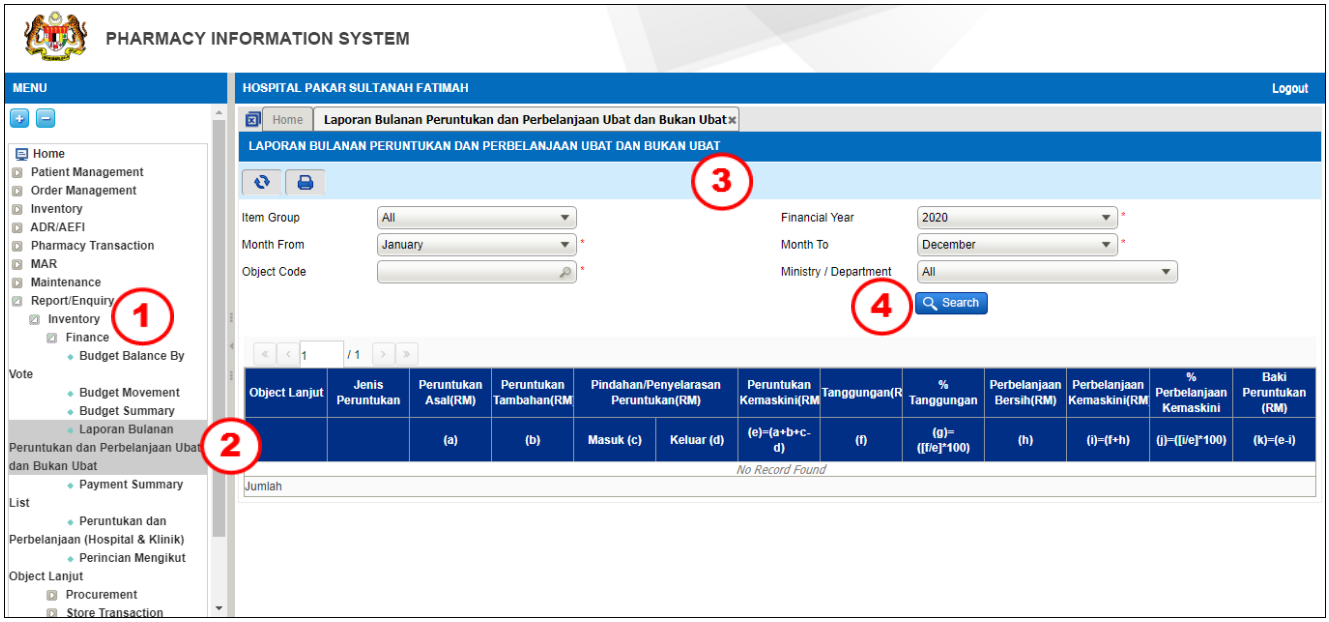


Figure 3.1.1.4-1 Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat'

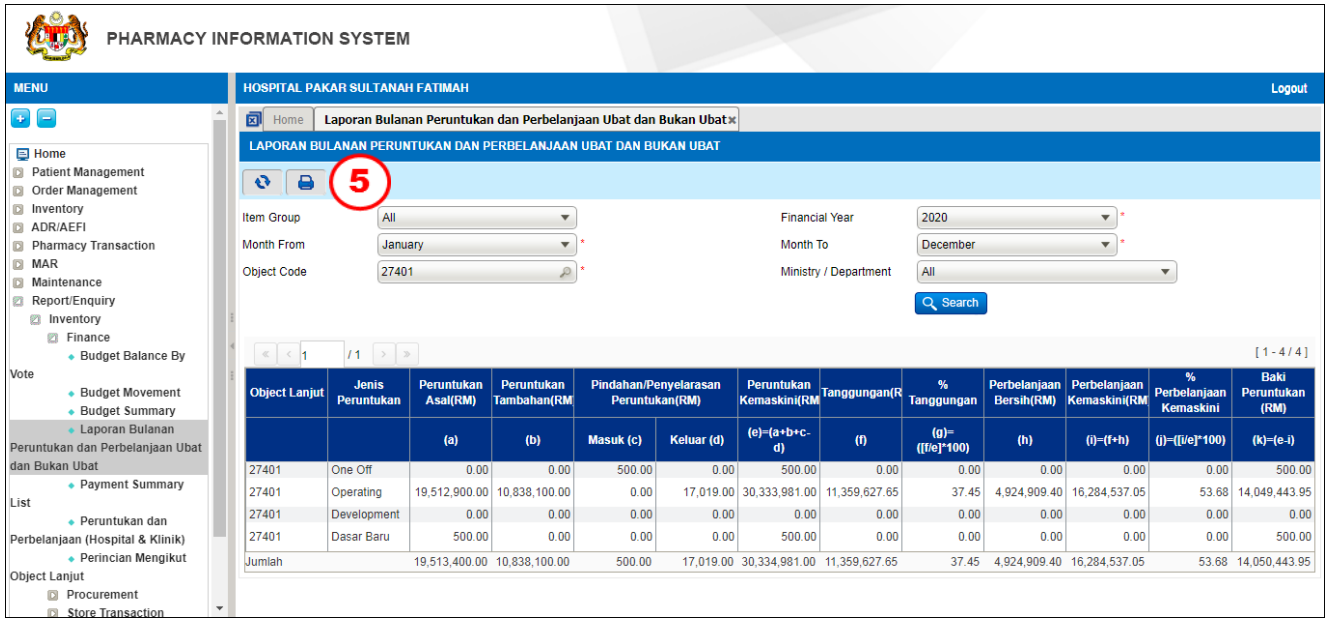
STEP 3
Search Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat record by criteria as follow:

a) Item Group
b) Financial Year
c) Month From
d) Month To
e) Object Code
f) Ministry / Department

Note

- ***Month From*** *will be automatically display January*
- ***Financial Year*** *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

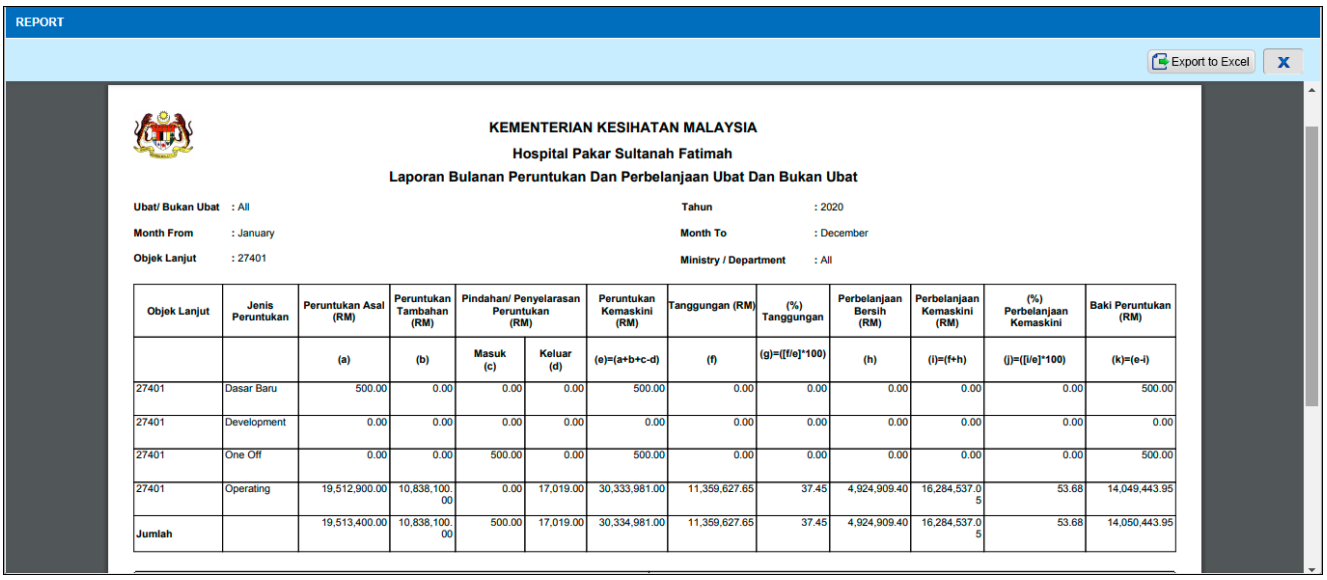


Object Lanjut	Jenis Peruntukan	Peruntukan Asal(RM)	Peruntukan Tambahan(RM	Pindahan/Penyelarasan Peruntukan(RM)		Peruntukan Kemaskini(RM	Tanggungan(R	% Tanggungan	Perbelanjaan Bersih(RM)	Perbelanjaan Kemaskini(RM	% Perbelanjaan Kemaskini	Baki Peruntukan (RM)
		(a)	(b)	Masuk (c)	Keluar (d)	(e)=(a+b+c-d)	(f)	(g)=([f/e]*100)	(h)	(i)=(f+h)	(j)=([i/e]*100)	(k)=(e-i)
27401	One Off	0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
27401	Operating	19,512,900.00	10,838,100.00	0.00	17,019.00	30,333,981.00	11,359,627.65	37.45	4,924,909.40	16,284,537.05	53.68	14,049,443.95
27401	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27401	Dasar Baru	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
Jumlah		19,513,400.00	10,838,100.00	500.00	17,019.00	30,334,981.00	11,359,627.65	37.45	4,924,909.40	16,284,537.05	53.68	14,050,443.95

Figure 3.1.1.4-2 Laporan Bulanan Peruntukkan Dan Perbelanjaan Ubat Dan Bukan Ubat

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.4-3



Objek Lanjut	Jenis Peruntukan	Peruntukan Asal (RM)	Peruntukan Tambahan (RM)	Pindahan/ Penyelarasan Peruntukan (RM)		Peruntukan Kemaskini (RM)	Tanggungan (RM)	(%) Tanggungan	Perbelanjaan Bersih (RM)	Perbelanjaan Kemaskini (RM)	(%) Perbelanjaan Kemaskini	Baki Peruntukan (RM)
		(a)	(b)	Masuk (c)	Keluar (d)	(e)=(a+b+c-d)	(f)	(g)=([f/e]*100)	(h)	(i)=(f+h)	(j)=([i/e]*100)	(k)=(e-i)
27401	Dasar Baru	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
27401	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27401	One Off	0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
27401	Operating	19,512,900.00	10,838,100.00	0.00	17,019.00	30,333,981.00	11,359,627.65	37.45	4,924,909.40	16,284,537.05	53.68	14,049,443.95
Jumlah		19,513,400.00	10,838,100.00	500.00	17,019.00	30,334,981.00	11,359,627.65	37.45	4,924,909.40	16,284,537.05	53.68	14,050,443.95

Figure 3.1.1.4-3 Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat

Note

Click on the 

button to save/view/print report in Excel format.

3.1.1.5 Payment Summary List

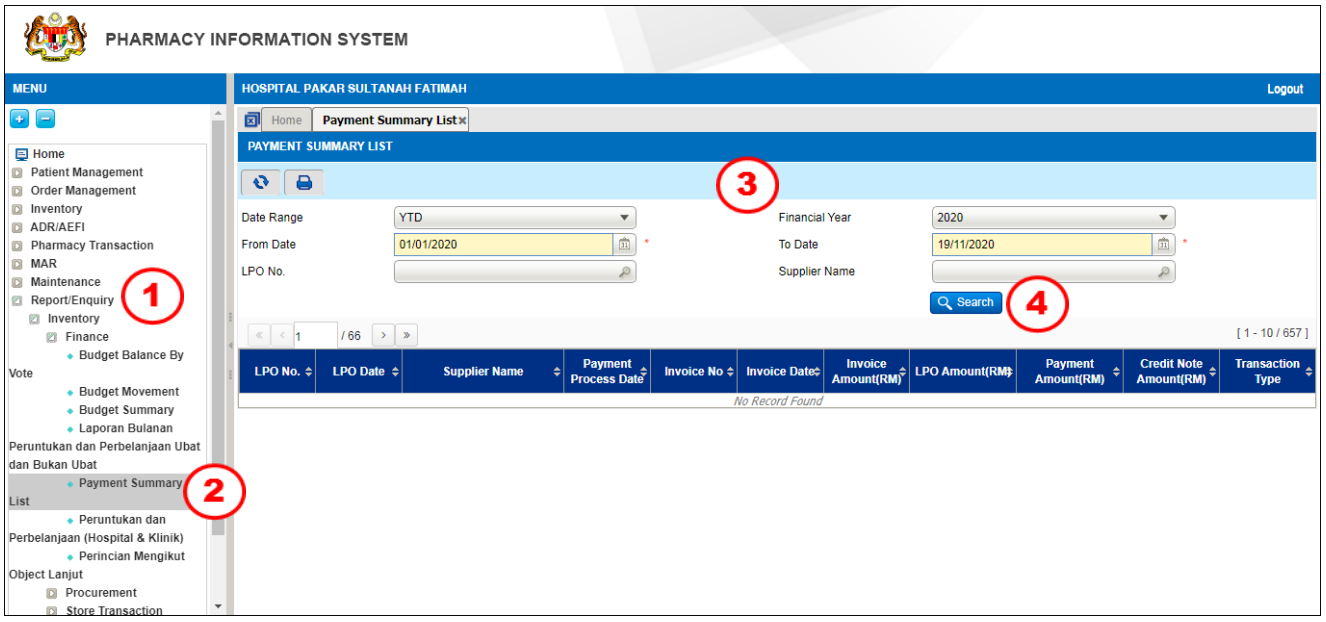


Figure 3.1.1.5-1 Payment Summary List

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Payment Summary List'

STEP 3
Search Payment Summary List record by criteria as follow:

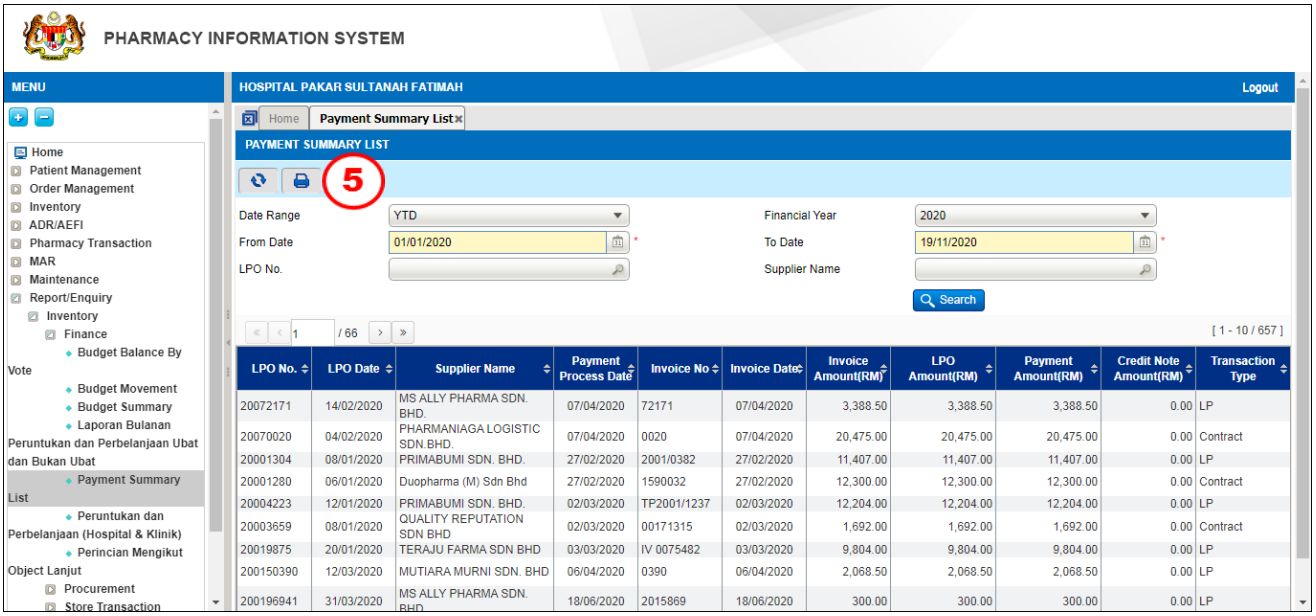
a) Date Range
b) LPO No
c) Supplier Name

Note

- *Does user choose **Date Range** as Date Range, system will enable **From Date** and **To Date** field and user need to enter the specific date into the field*

- ***Financial Year** will be default to current financial year and user can change it*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

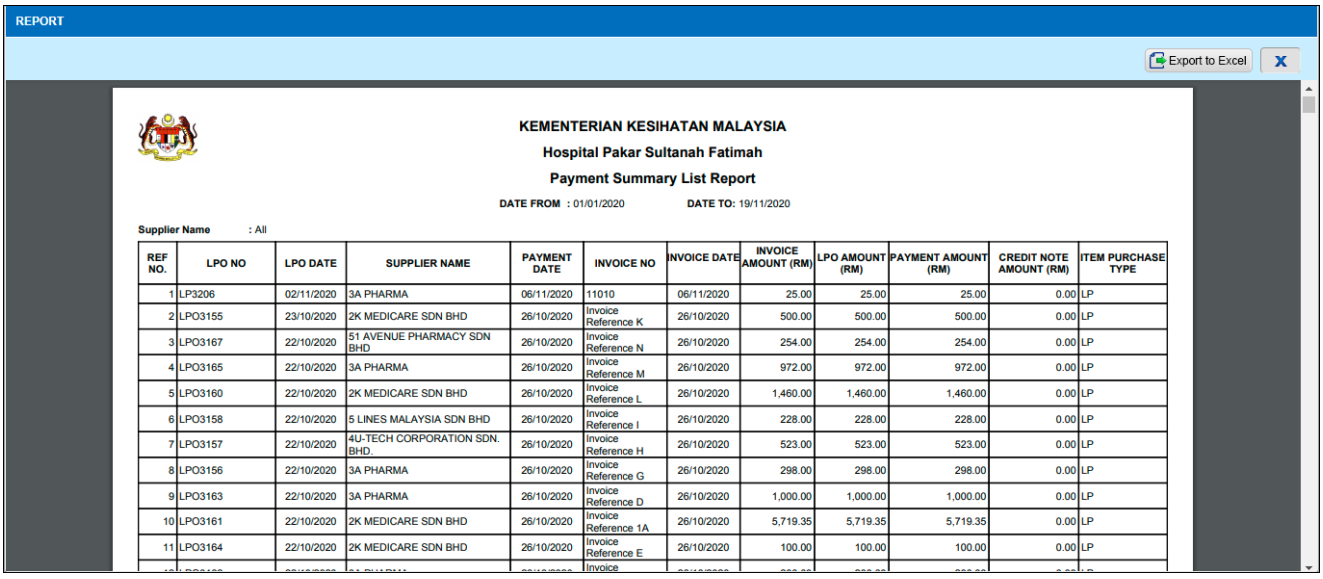


LPO No.	LPO Date	Supplier Name	Payment Process Date	Invoice No	Invoice Date	Invoice Amount(RM)	LPO Amount(RM)	Payment Amount(RM)	Credit Note Amount(RM)	Transaction Type
20072171	14/02/2020	MS ALLY PHARMA SDN. BHD.	07/04/2020	72171	07/04/2020	3,388.50	3,388.50	3,388.50	0.00	LP
20070020	04/02/2020	PHARMANIAGA LOGISTIC SDN.BHD.	07/04/2020	0020	07/04/2020	20,475.00	20,475.00	20,475.00	0.00	Contract
20001304	08/01/2020	PRIMABUMI SDN. BHD.	27/02/2020	2001/0382	27/02/2020	11,407.00	11,407.00	11,407.00	0.00	LP
20001280	06/01/2020	Duopharma (M) Sdn Bhd	27/02/2020	1590032	27/02/2020	12,300.00	12,300.00	12,300.00	0.00	Contract
20004223	12/01/2020	PRIMABUMI SDN. BHD.	02/03/2020	TP2001/1237	02/03/2020	12,204.00	12,204.00	12,204.00	0.00	LP
20003659	08/01/2020	QUALITY REPUTATION SDN BHD	02/03/2020	00171315	02/03/2020	1,692.00	1,692.00	1,692.00	0.00	Contract
20019875	20/01/2020	TERAJU FARMA SDN BHD	03/03/2020	IV 0075482	03/03/2020	9,804.00	9,804.00	9,804.00	0.00	LP
200150390	12/03/2020	MUTIARA MURNI SDN. BHD	06/04/2020	0390	06/04/2020	2,068.50	2,068.50	2,068.50	0.00	LP
200196941	31/03/2020	MS ALLY PHARMA SDN. BHD	18/06/2020	2015869	18/06/2020	300.00	300.00	300.00	0.00	LP

Figure 3.1.1.5-2 Payment Summary List

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.5-3



REF NO.	LPO NO	LPO DATE	SUPPLIER NAME	PAYMENT DATE	INVOICE NO	INVOICE DATE	INVOICE AMOUNT (RM)	LPO AMOUNT (RM)	PAYMENT AMOUNT (RM)	CREDIT NOTE AMOUNT (RM)	ITEM PURCHASE TYPE
1	LP3206	02/11/2020	3A PHARMA	06/11/2020	11010	06/11/2020	25.00	25.00	25.00	0.00	LP
2	LPO3155	23/10/2020	2K MEDICARE SDN BHD	26/10/2020	Invoice Reference K	26/10/2020	500.00	500.00	500.00	0.00	LP
3	LPO3167	22/10/2020	51 AVENUE PHARMACY SDN BHD	26/10/2020	Invoice Reference N	26/10/2020	254.00	254.00	254.00	0.00	LP
4	LPO3165	22/10/2020	3A PHARMA	26/10/2020	Invoice Reference M	26/10/2020	972.00	972.00	972.00	0.00	LP
5	LPO3160	22/10/2020	2K MEDICARE SDN BHD	26/10/2020	Invoice Reference L	26/10/2020	1,460.00	1,460.00	1,460.00	0.00	LP
6	LPO3158	22/10/2020	5 LINES MALAYSIA SDN BHD	26/10/2020	Invoice Reference I	26/10/2020	228.00	228.00	228.00	0.00	LP
7	LPO3157	22/10/2020	4U-TECH CORPORATION SDN. BHD.	26/10/2020	Invoice Reference H	26/10/2020	523.00	523.00	523.00	0.00	LP
8	LPO3156	22/10/2020	3A PHARMA	26/10/2020	Invoice Reference G	26/10/2020	298.00	298.00	298.00	0.00	LP
9	LPO3163	22/10/2020	3A PHARMA	26/10/2020	Invoice Reference D	26/10/2020	1,000.00	1,000.00	1,000.00	0.00	LP
10	LPO3161	22/10/2020	2K MEDICARE SDN BHD	26/10/2020	Invoice Reference 1A	26/10/2020	5,719.35	5,719.35	5,719.35	0.00	LP
11	LPO3164	22/10/2020	2K MEDICARE SDN BHD	26/10/2020	Invoice Reference E	26/10/2020	100.00	100.00	100.00	0.00	LP

Figure 3.1.1.5-3 Payment Summary List

Note

Click on the 

button to save/view/print report in Excel format.

3.1.1.6 Peruntukan dan Perbelanjaan (Hospital & Klinik)

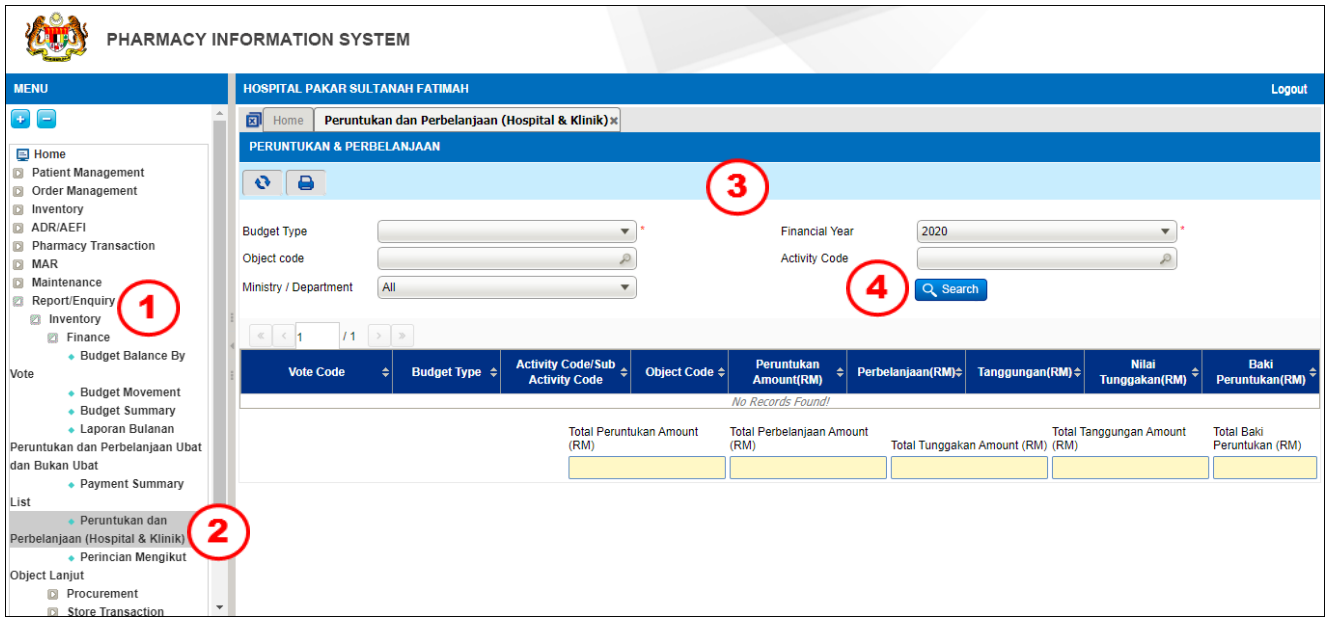


Figure 3.1.1.6-1 Peruntukan dan Perbelanjaan (Hospital & Klinik)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Peruntukan dan Perbelanjaan (Hospital & Klinik)'

STEP 3
Search Peruntukan dan Perbelanjaan (Hospital & Klinik) record by criteria as follow:

a) Budget Type
   - Dasar Baru
   - Development
   - One Off
   - Operating

b) Object Code
c) Ministry / Department
d) Financial Year
e) Activity Code

Note

- ***Financial Year*** *will be default to current financial year and user can change it*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

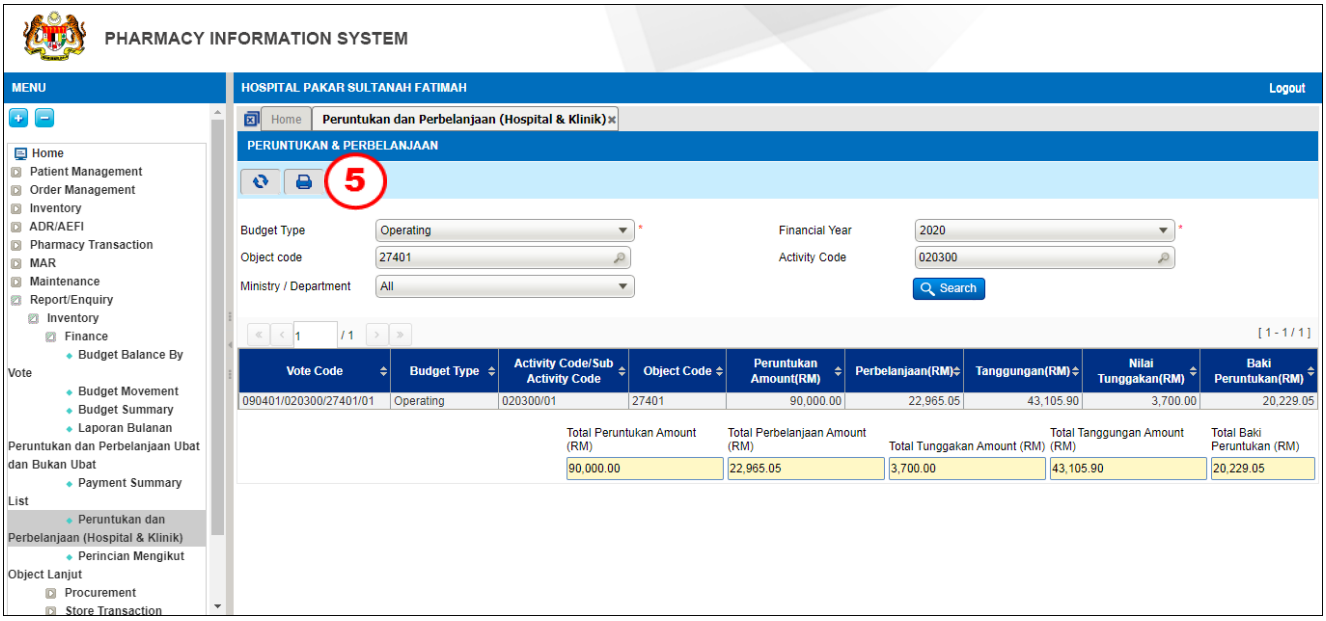


Figure 3.1.1.6-2 Peruntukan dan Perbelanjaan (Hospital & Klinik)

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.6-3

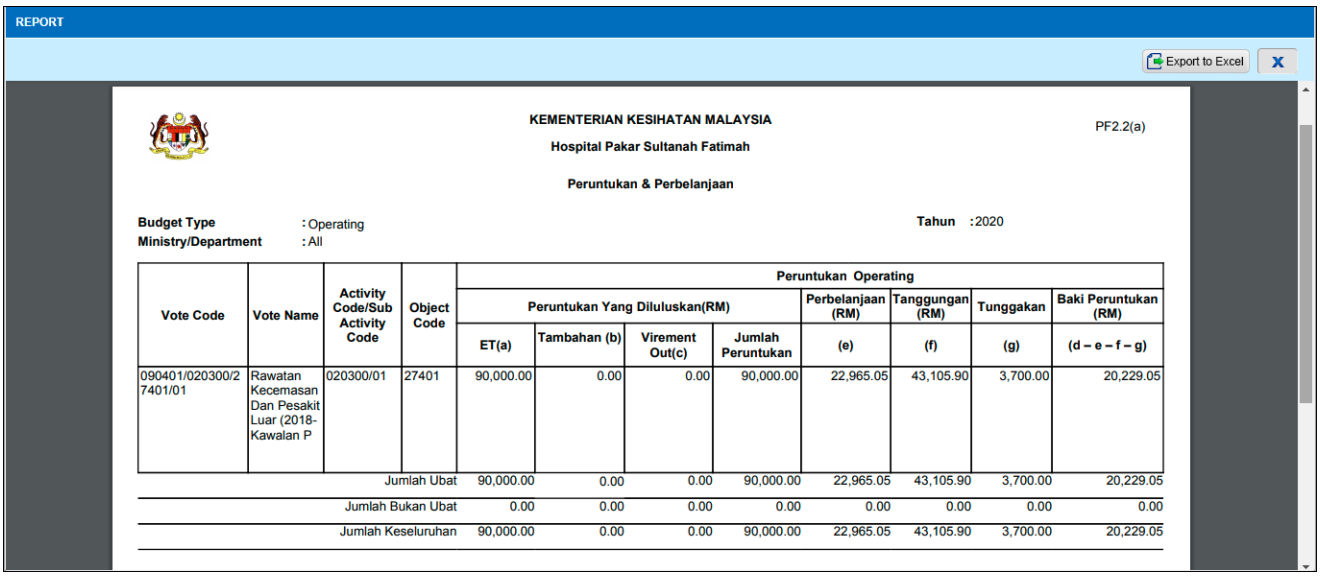


Figure 3.1.1.6-3 Peruntukan dan Perbelanjaan (Hospital & Klinik)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.1.7 Perincian Mangikut Objek Lanjut

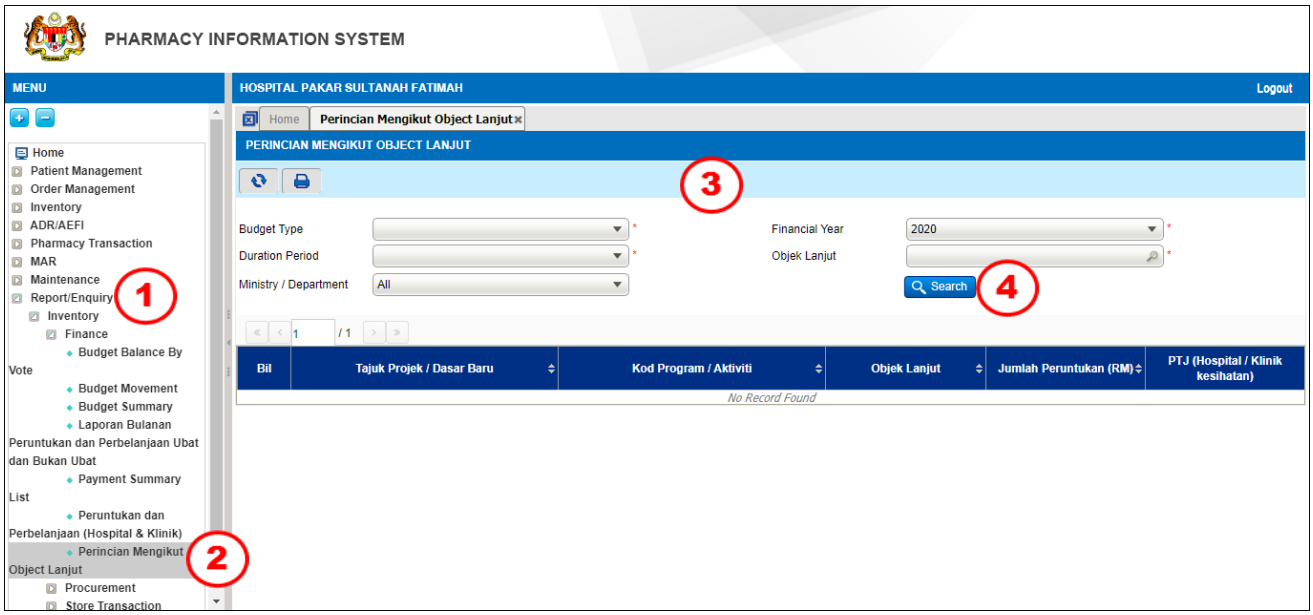


Figure 3.1.1.7-1 Perincian Mangikut Objek Lanjut

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

STEP 2
Click on 'Perincian Mangikut Objek Lanjut'

STEP 3
Search Perincian Mangikut Objek Lanjut record by criteria as follow:

a) Budget Type
   - Dasar Baru
   - Development
   - One Off
   - Operating

b) Duration Period
   I. 01/01 - 31/03
   II. 01/01 - 30/06
   III. 01/01 - 30/09
   IV. 01/01 - 31/12

c) Ministry / Department
d) Financial Year
e) Objek Lanjut

Note

- ***Financial Year*** *will be default to current financial year and user can change it*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

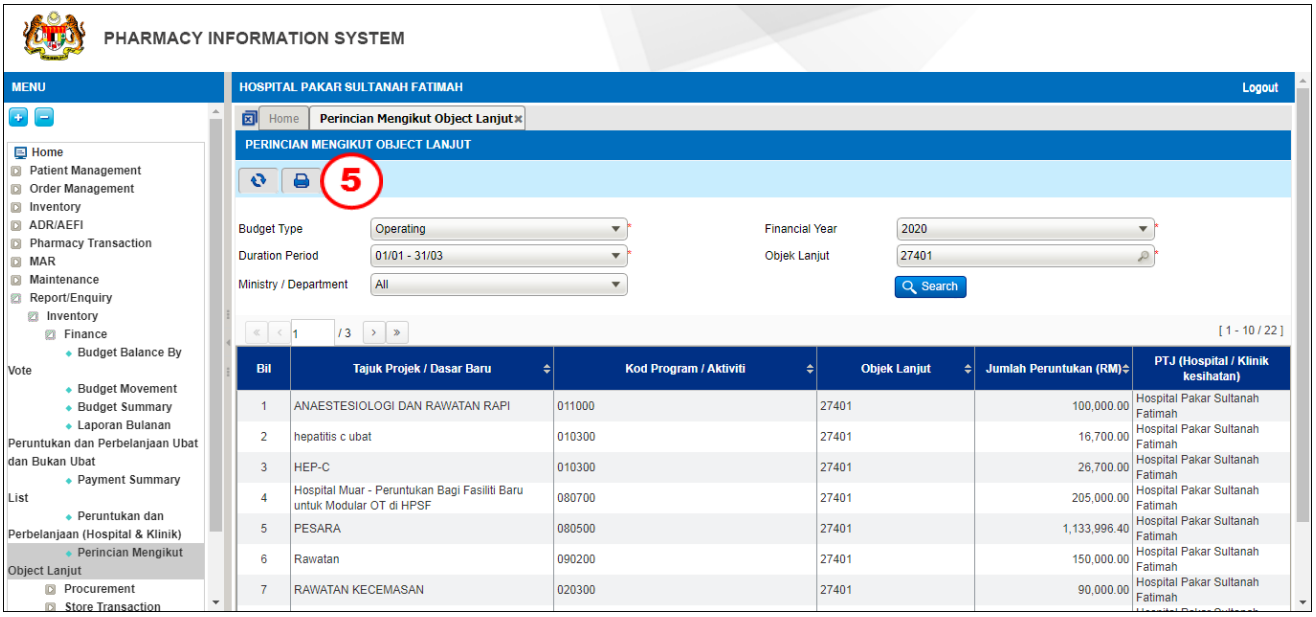


Figure 3.1.1.7-2 Perincian Mangikut Objek Lanjut

STEP 5

Click on the  button to view/print the record as Figure 3.1.1.7-3

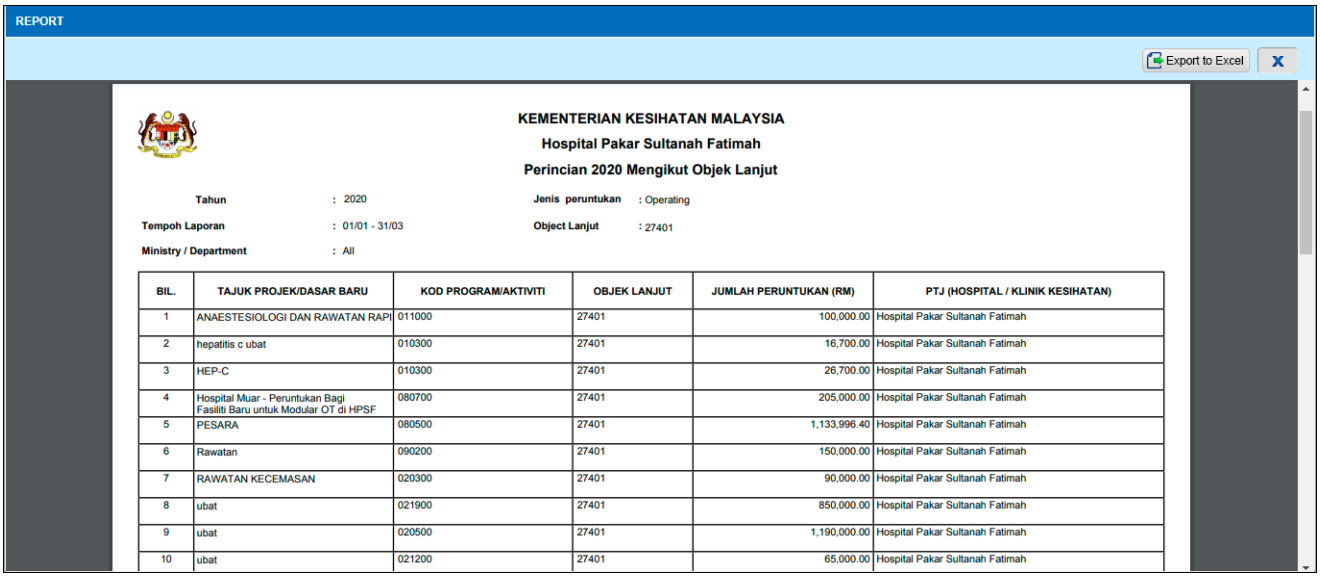


Figure 3.1.1.7-3 Perincian Mangikut Objek Lanjut

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2 Procurement

3.1.2.1 Back Order

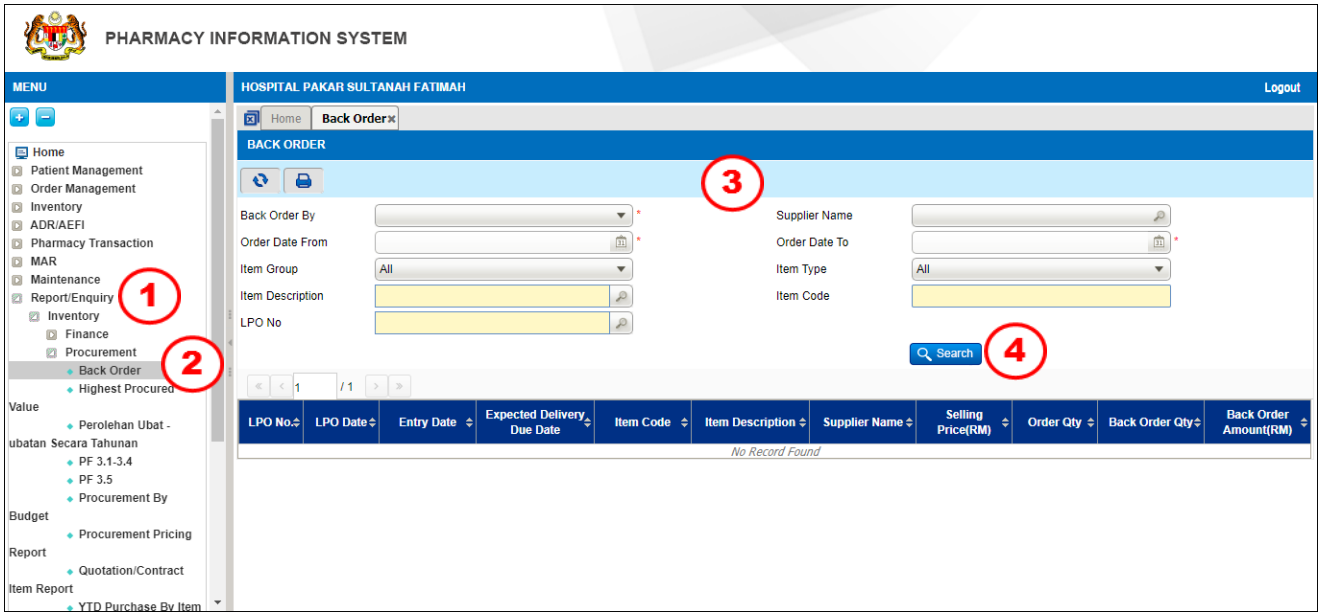


Figure 3.1.2.1-1 Back Order

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Back Order'

STEP 3
Search Back Order record by criteria as follow:

a) Back Order By
b) Supplier Name
c) Order Date From
d) Order Date To
e) Item Group
f) Item Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note
If there are no entered criteria, system will be displaying all the transaction record

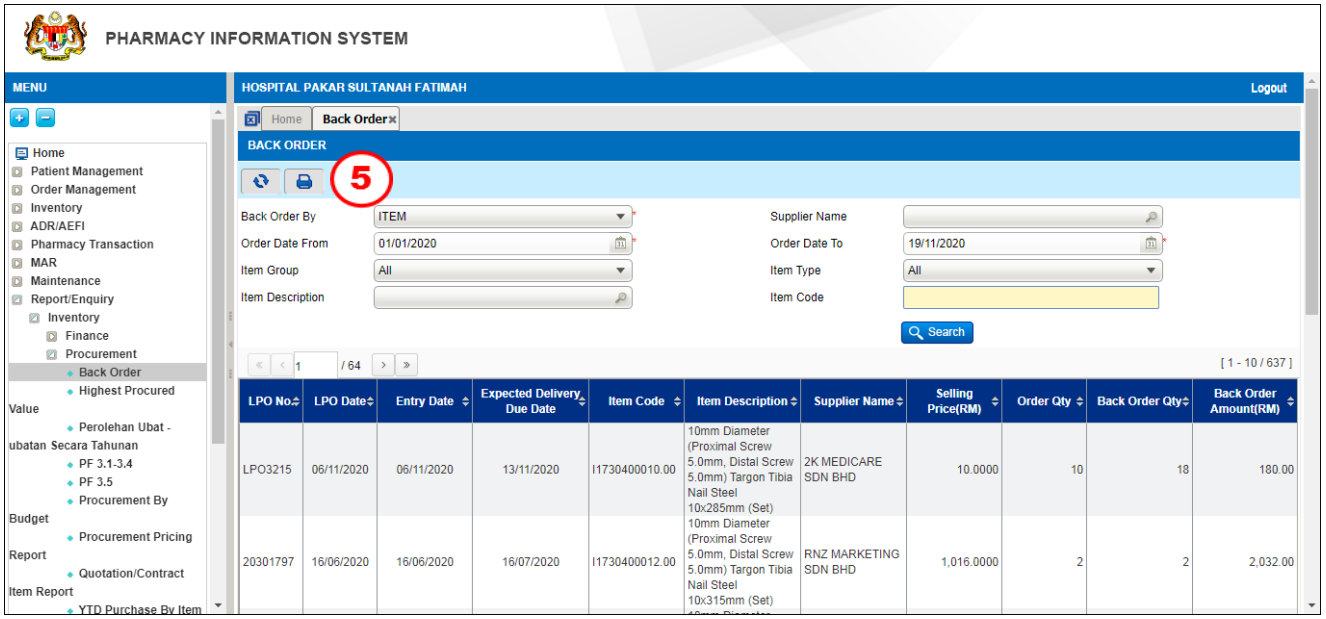


Figure 3.1.2.1-2 Back Order

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.1-3

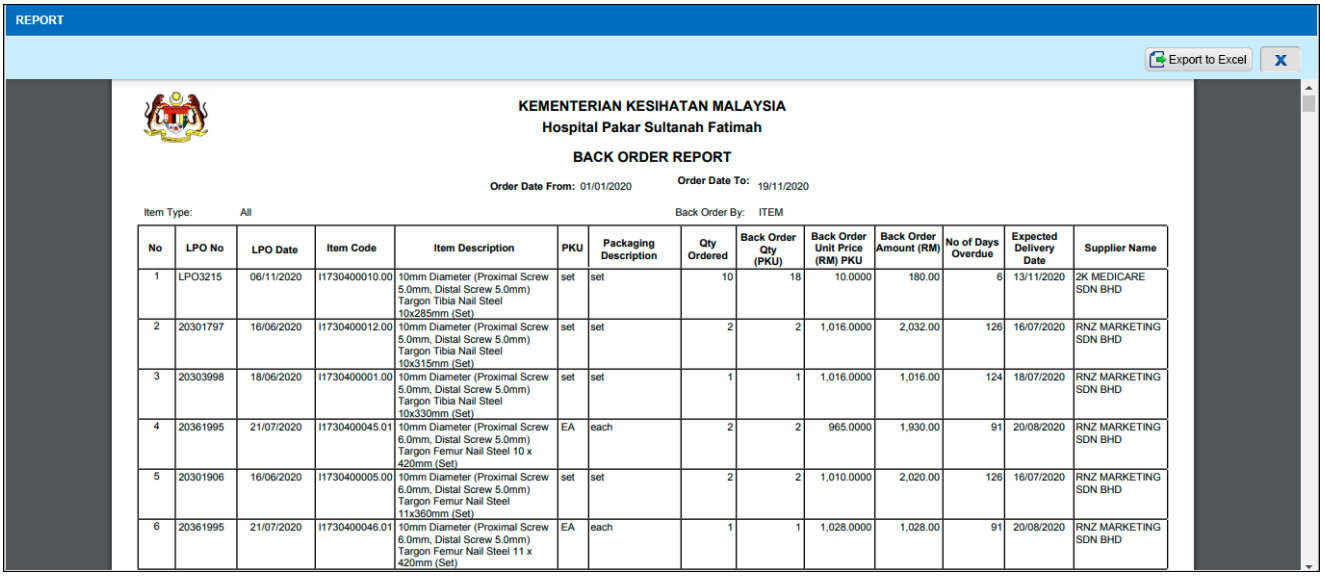


Figure 3.1.2.1-3 Back Order

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.2 Highest Procured Value

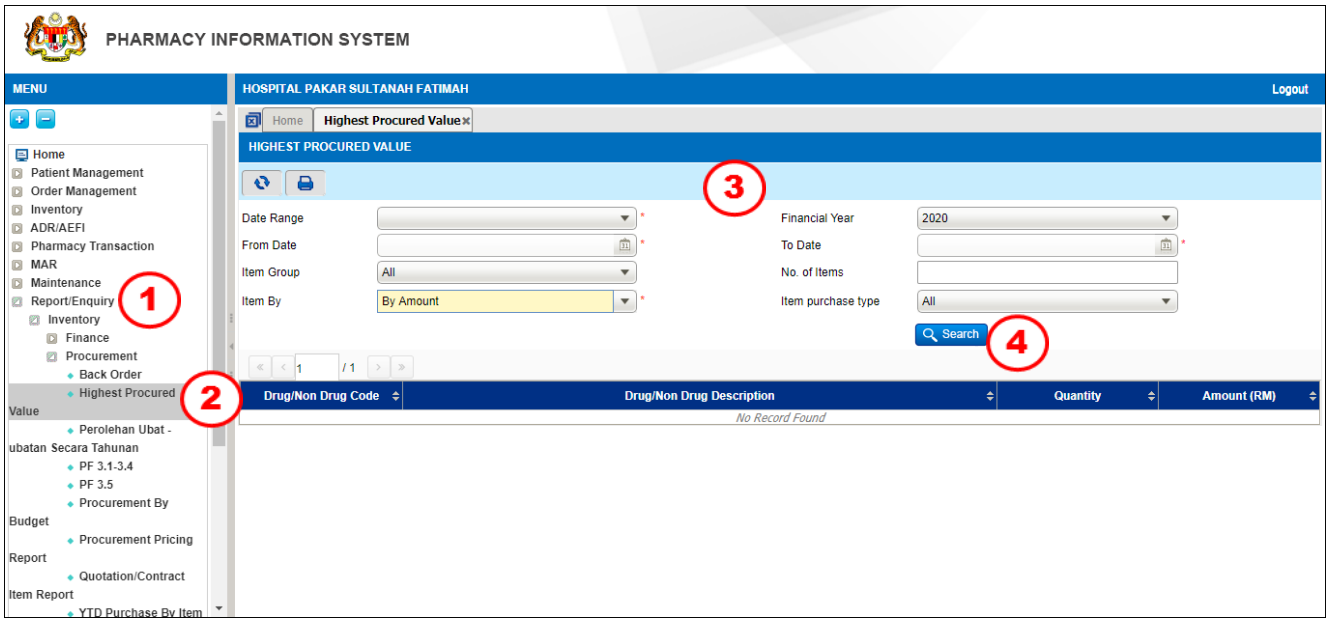


Figure 3.1.2.2-1 Highest Procured Value

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Highest Procured Value'

STEP 3
Search Highest Procured Value record by criteria as follow:

a) Date Range
b) Financial Year
c) From Date
d) To Date
e) Item Group
f) No of Items
g) Item Purchase Type

Note

- *If user choose **Date Range** as Date Range, system will enable Date from and Date To field and user need to enter specific date into the field*

- ***Financial Year** will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

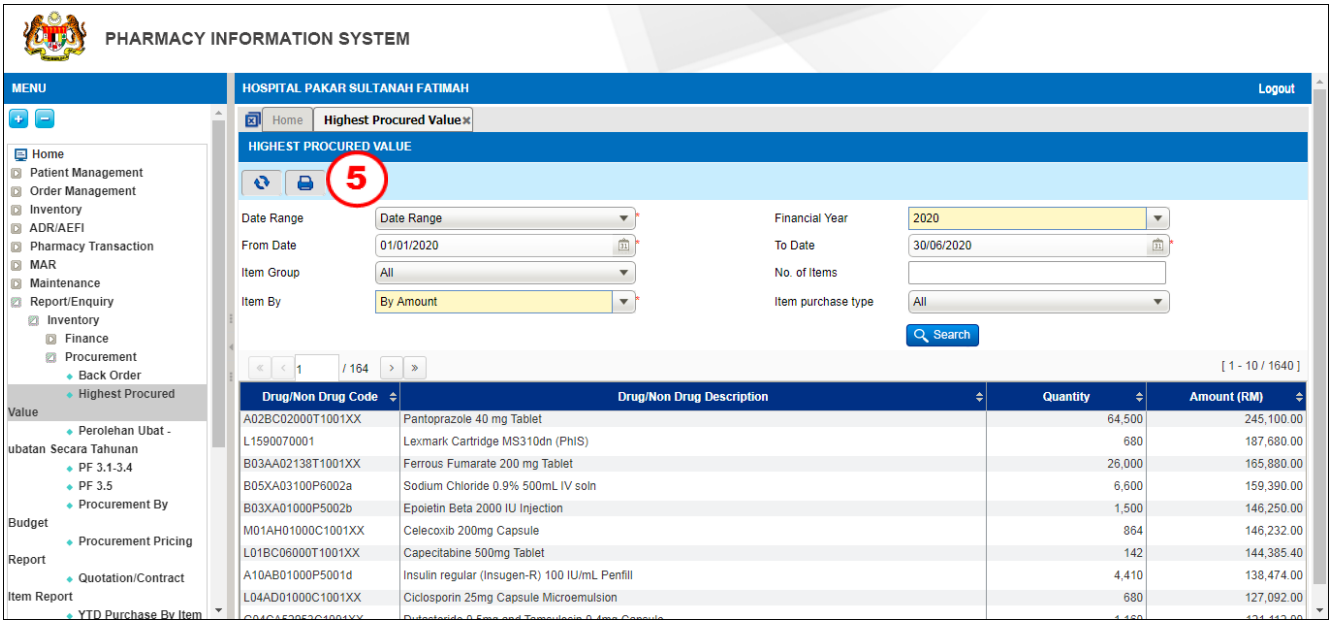


Figure 3.1.2.2-2 Highest Procured Value

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.2-3

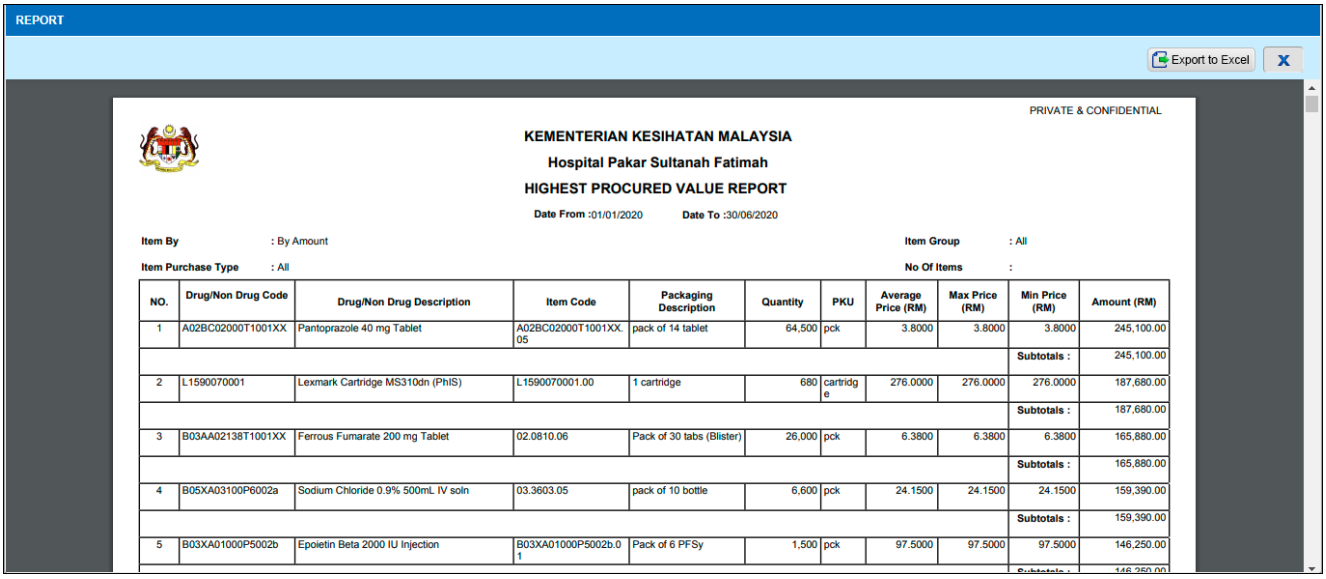


Figure 3.1.2.2-3 Highest Procured Value

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.2.3 Perolehan Ubat-Ubatan Secara Tahunan

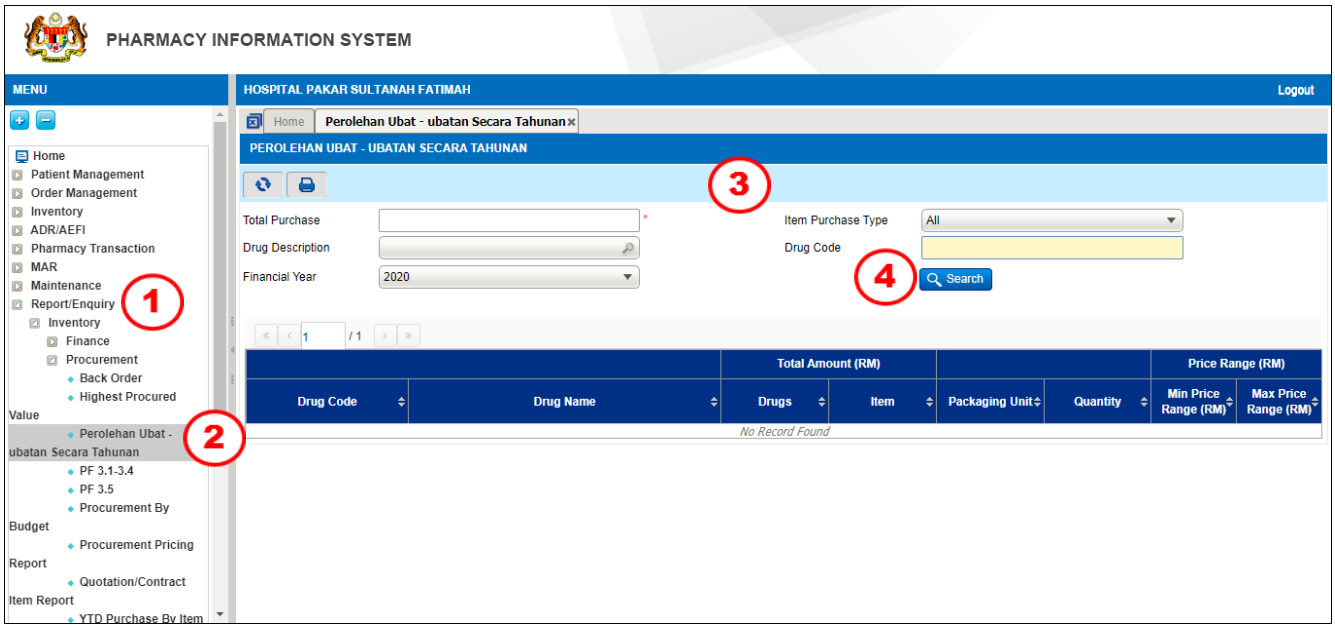


Figure 3.1.2.3-1 Perolehan Ubat-ubatan Secara Tahunan

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Perolehan Ubat-ubatan Secara Tahunan'

STEP 3
Search Perolehan Ubat-ubatan Secara Tahunan record by criteria as follow:

a) Total Purchase
b) Drug Description
c) Item Purchase Type

Note

- ***Drug Code*** *will be based on selected* ***Drug Description***
- ***Financial Year*** *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

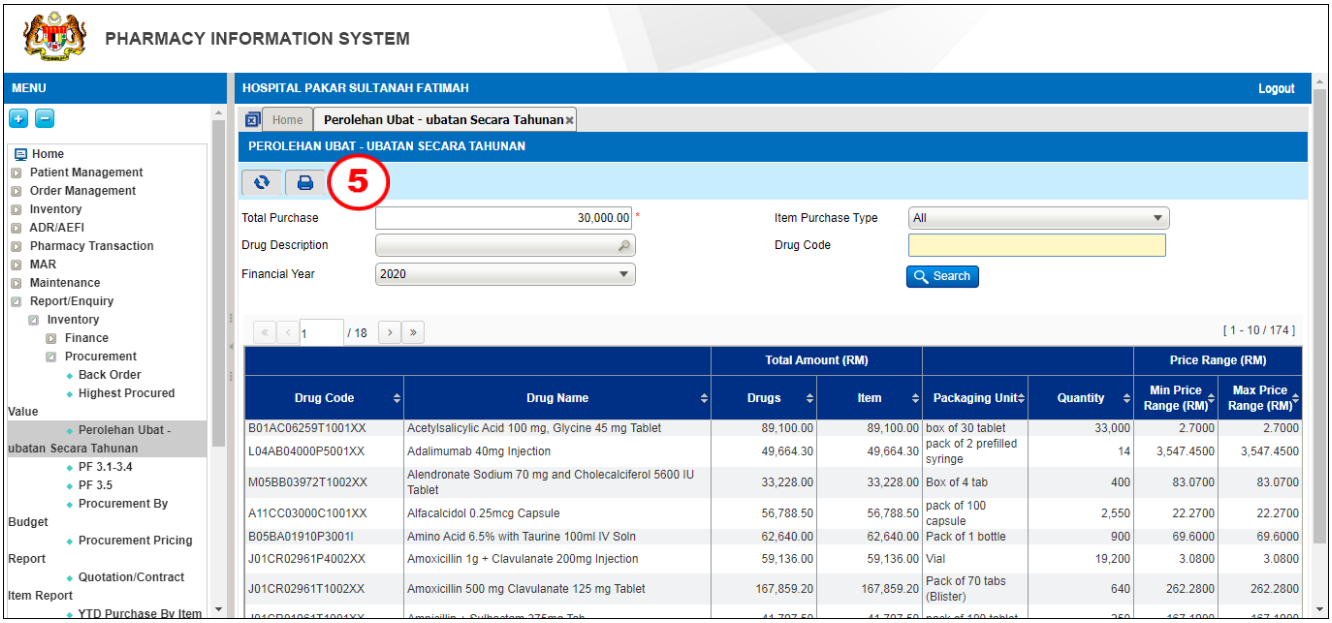


Figure 3.1.2.3-2 Perolehan Ubat-ubatan Secara Tahunan

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.3-3

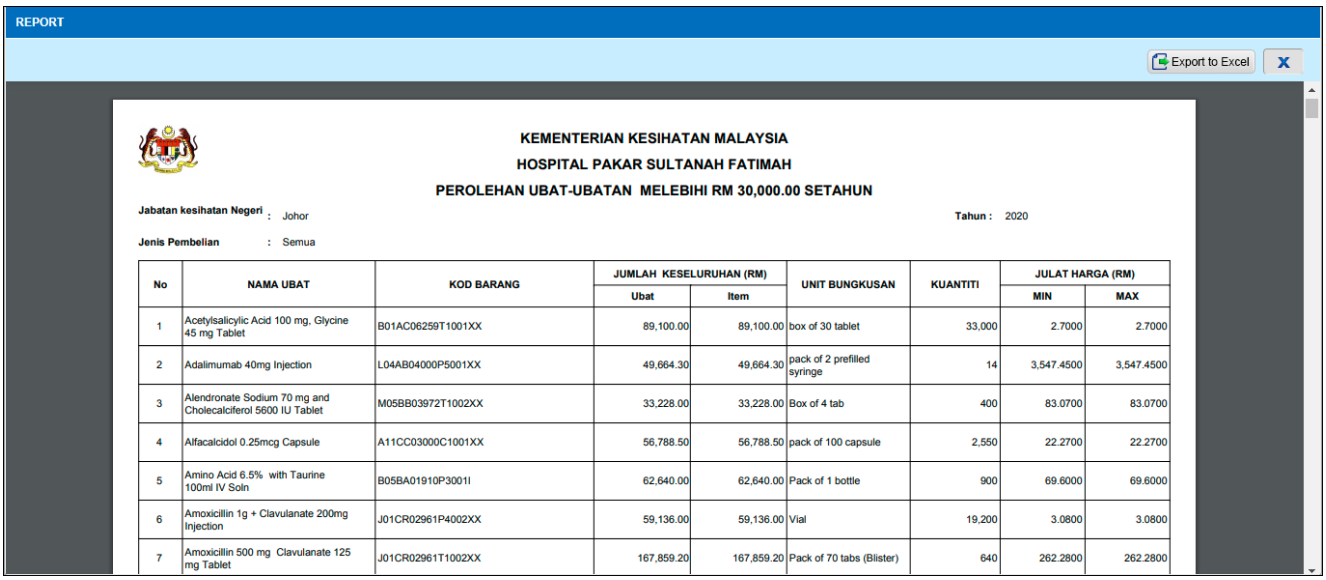
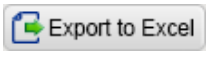


Figure 3.1.2.3-3 Perolehan Ubat-ubatan Secara Tahunan

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.4 PF 3.1-3.4

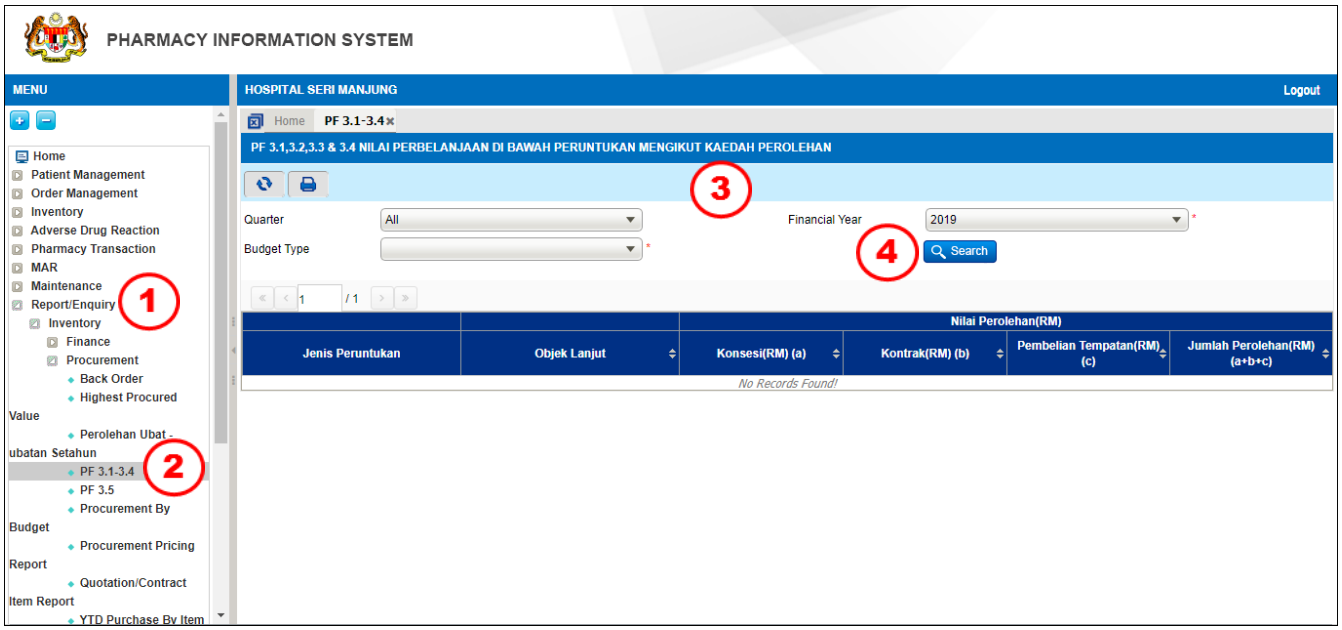


Figure 3.1.2.4-1 Nilai Perbelanjaan Di Bawah Peruntukkan Mengikut Kaedah Perolehan

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'PF 3.1-3.4'

STEP 3
Search PF 3.1-3.4 record by criteria as follow:

a) Quarter
b) Budget Type
c) Financial Year

Note
Financial Year *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

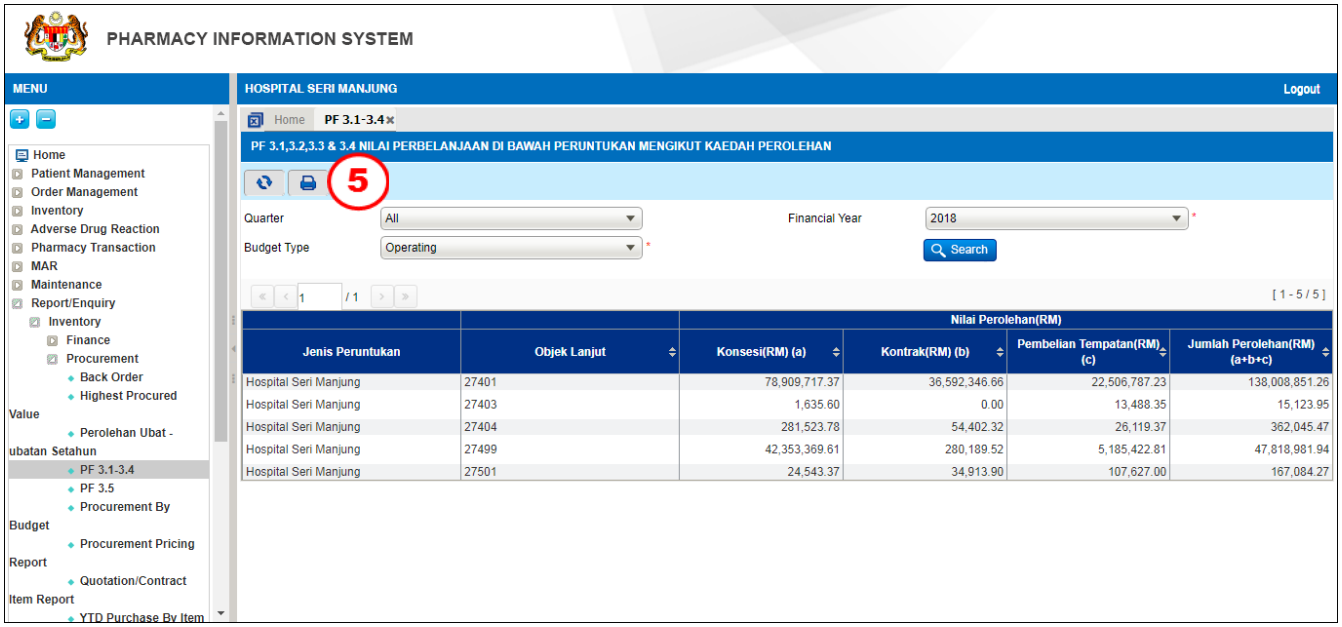


Figure 3.1.2.4-2 Nilai Perbelanjaan Di Bawah Peruntukkan Mengikut Kaedah Perolehan

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.4-3

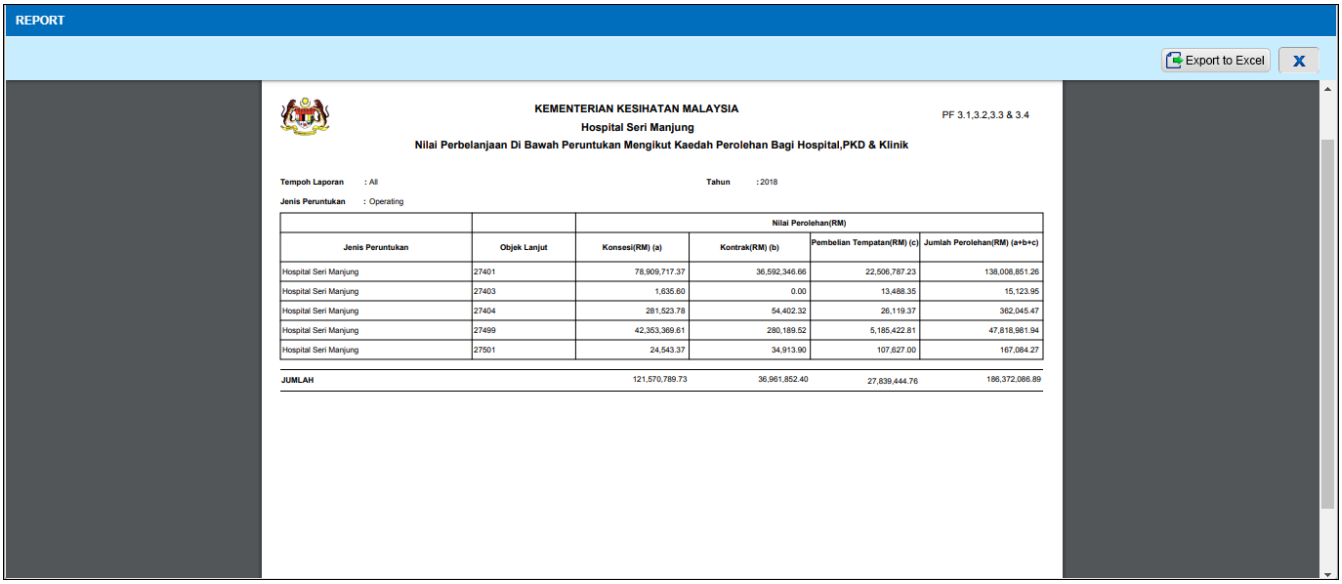


Figure 3.1.2.4-3 Nilai Perbelanjaan Di Bawah Peruntukkan Mengikut Kaedah Perolehan

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.5 PF 3.5

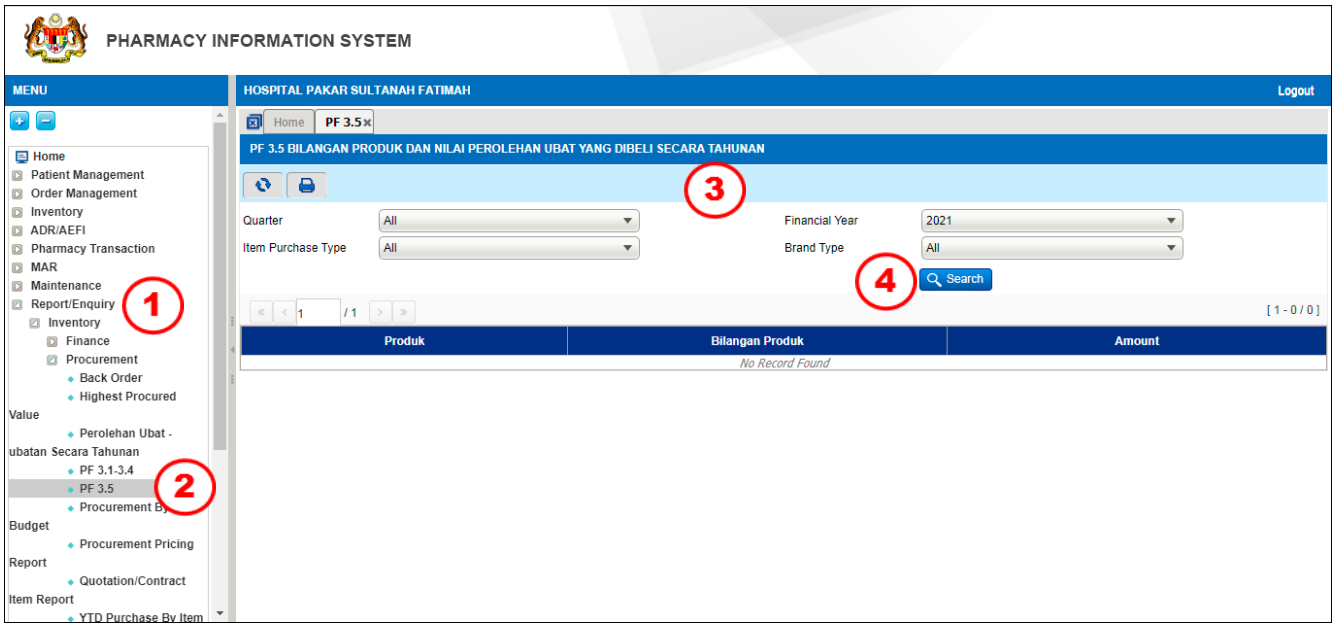


Figure 3.1.2.5-1 Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'PF 3.5'

STEP 3
Search PF 3.5 record by criteria as follow:

a) Quarter
b) Item Purchase Type
c) Financial Year
d) Brand Type

Note
Financial Year *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

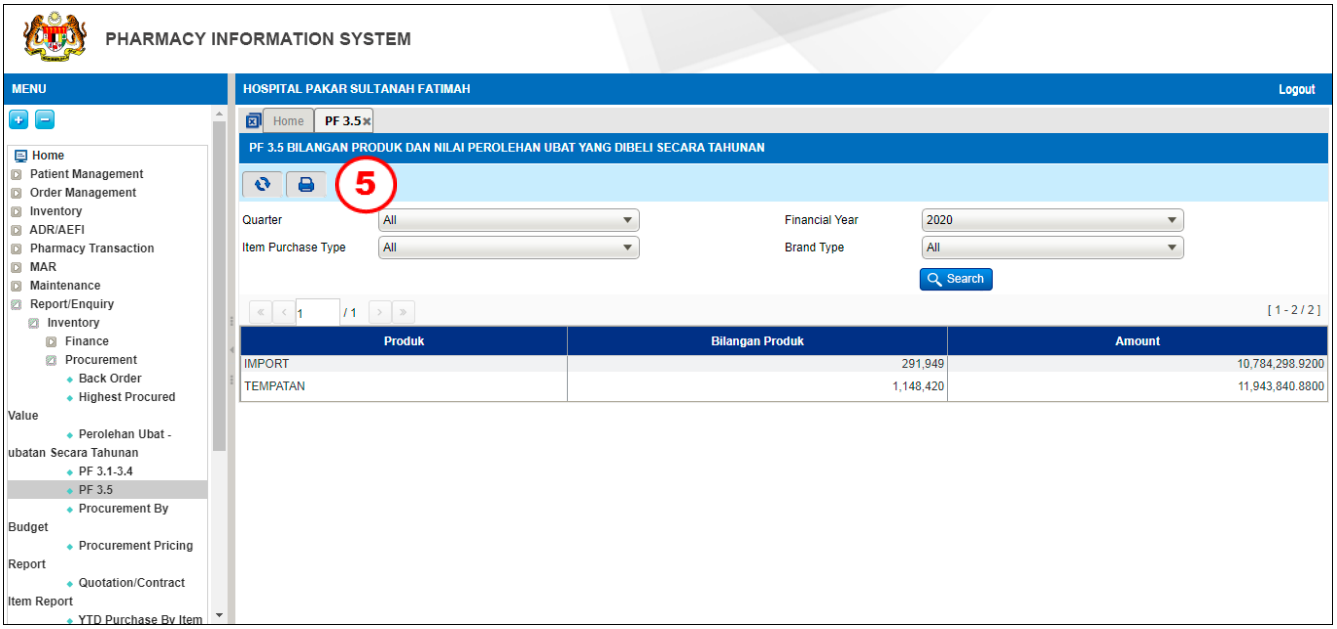


Figure 3.1.2.5-2 Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan

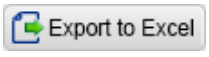
STEP 5

Click on the  button to view/print the record as Figure 3.1.2.5-3



Figure 3.1.2.5-3 Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.6 Procurement By Budget

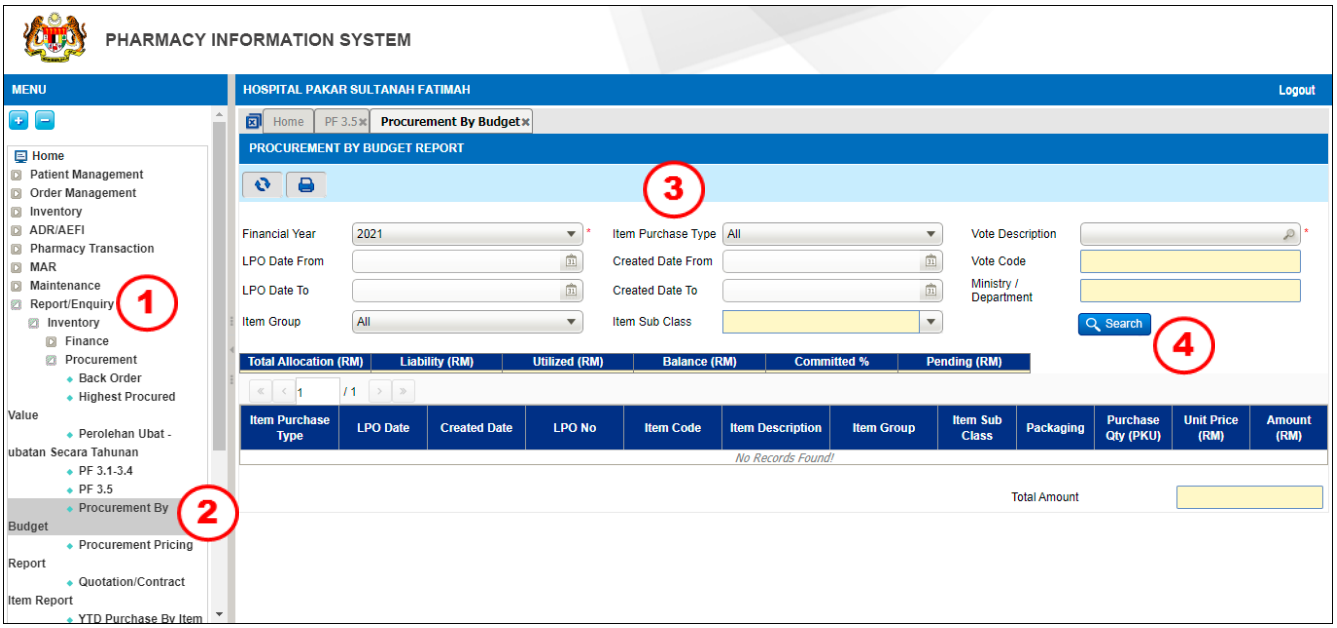


Figure 3.1.2.6-1 Procurement By Budget Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Procurement By Budget'

STEP 3
Search Procurement By Budget record by criteria as follow:

a) Financial Year
b) LPO Date From
c) LPO Date To
d) Item Group
e) Item Purchase Type
f) Created Date From
g) Created Date To
h) Vote Description

Note

- ***Financial Year*** *will be default to current financial year*
- ***Vote Code*** *will be automatically appearing based on selected* ***Vote Description***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

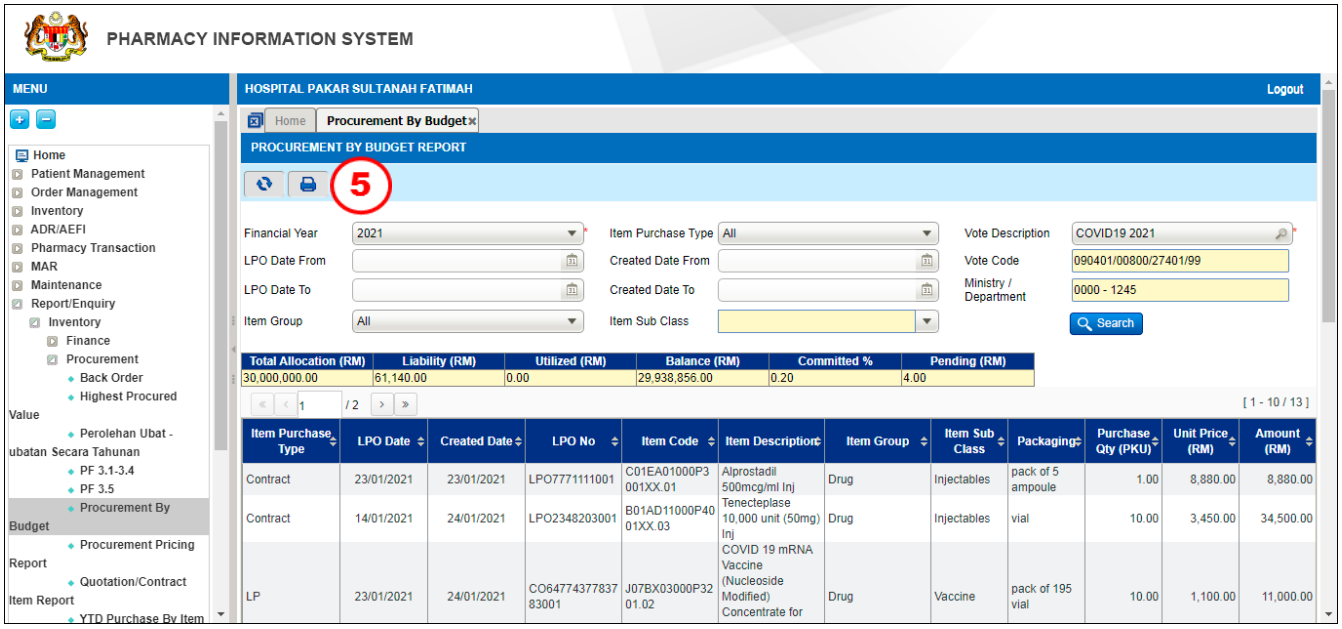


Figure 3.1.2.6-2 Procurement By Budget Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.6-3

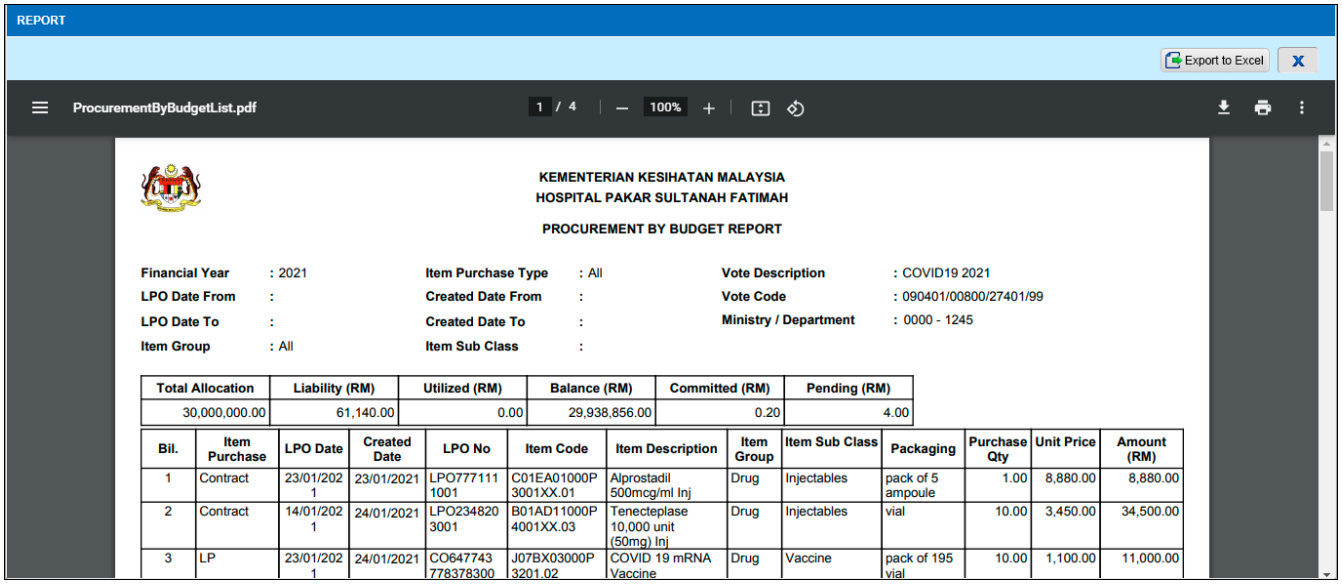
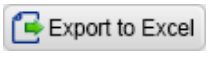


Figure 3.1.2.6-3 Procurement By Budget Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.7 Procurement Pricing Report

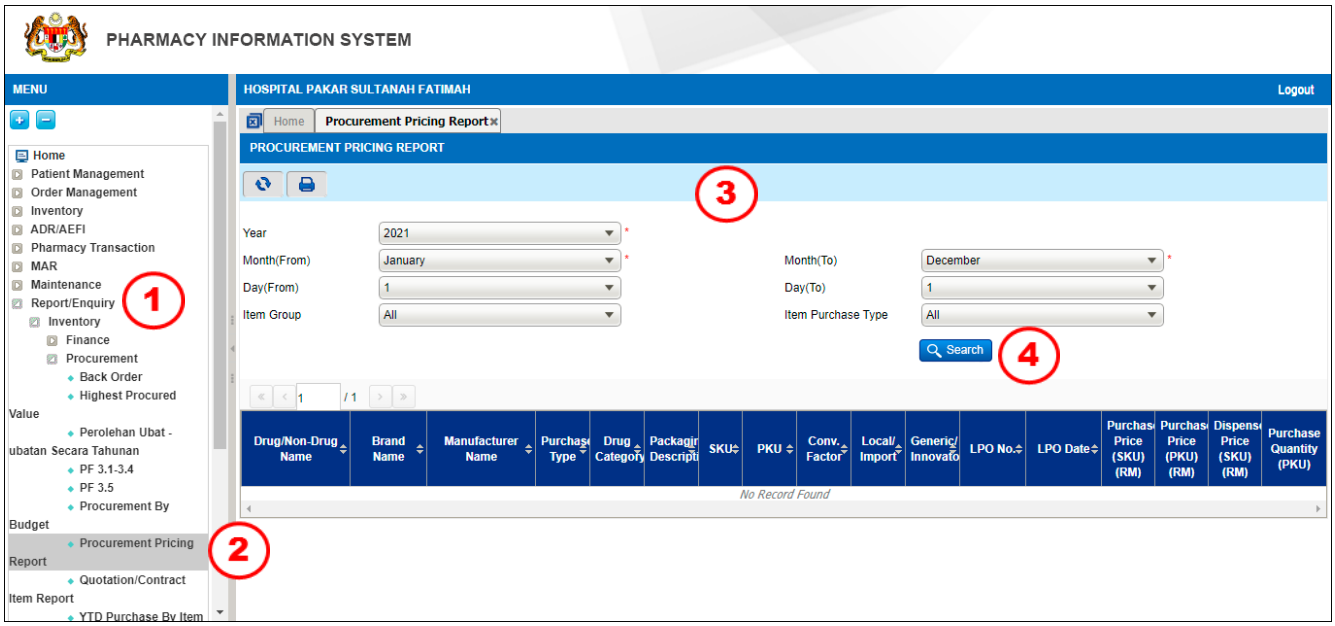


Figure 3.1.2.7-1 Procurement Pricing Report

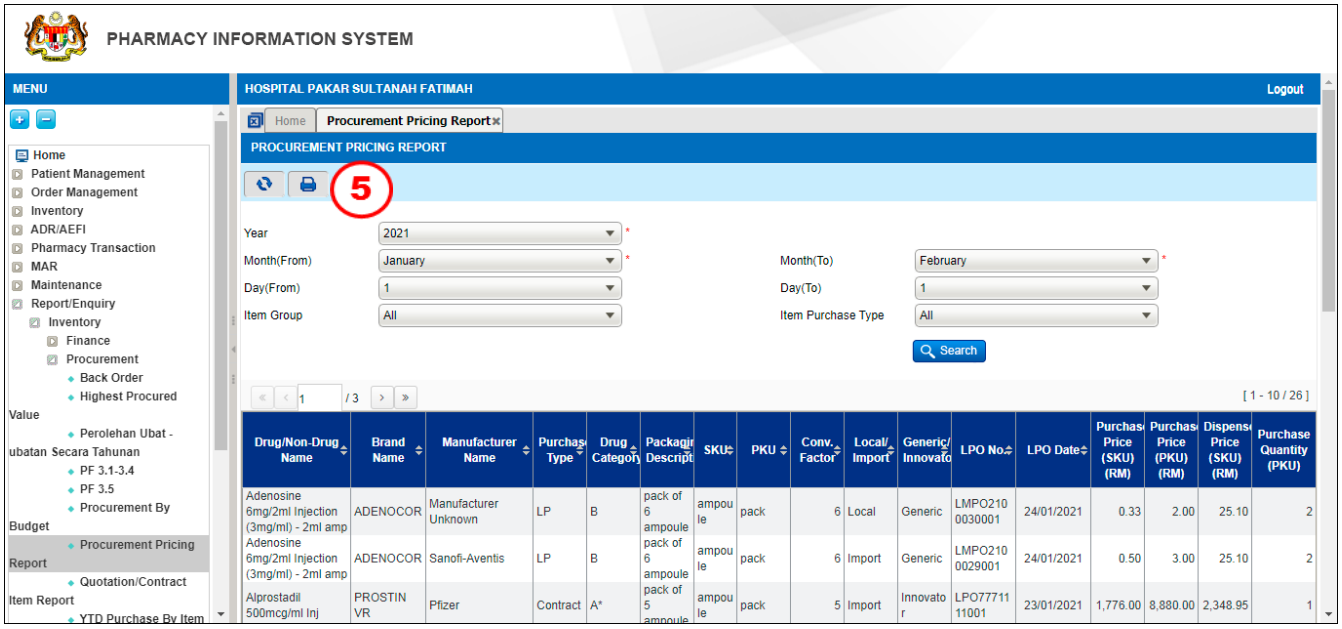
STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Procurement Pricing Report'

STEP 3
Search Procurement Pricing Report record by criteria as follow:

a) Year
b) Month (From)
c) Day (From)
d) Item Group
e) Month (To)
f) Item Purchase Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

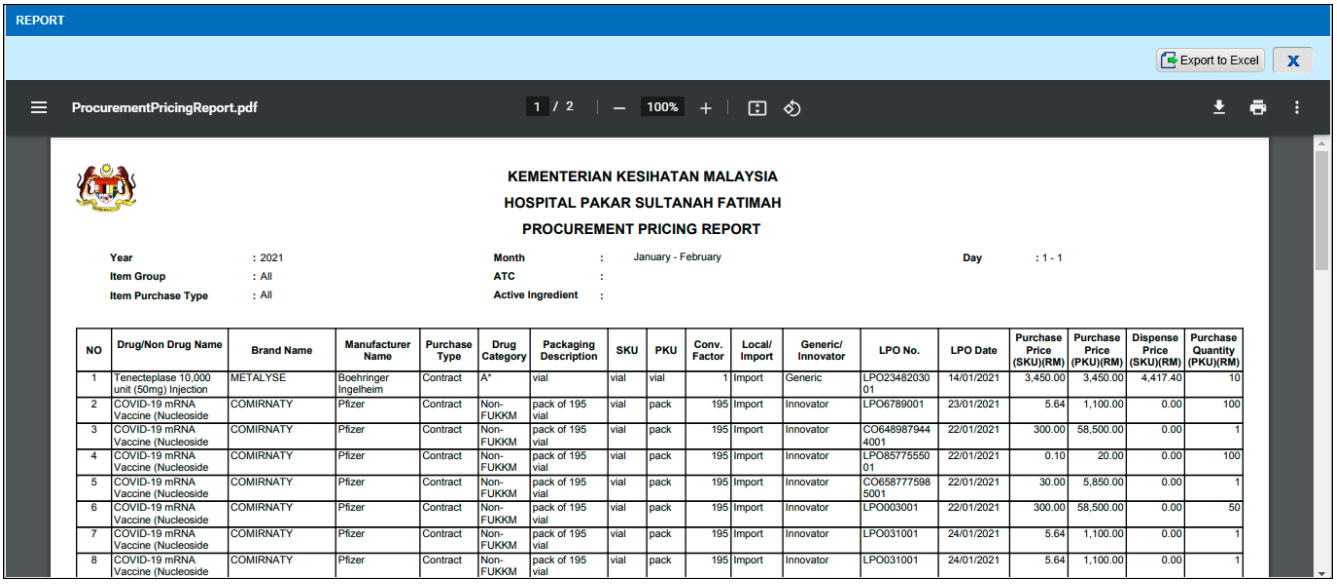


Drug/Non-Drug Name	Brand Name	Manufacturer Name	Purchase Type	Drug Category	Packaging Description	SKU	PKU	Conv. Factor	Local/ Import	Generic/ Innovator	LPO No.	LPO Date	Purchase Price (SKU) (RM)	Purchase Price (PKU) (RM)	Dispense Price (SKU) (RM)	Purchase Quantity (PKU)
Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	ADENOCOR	Manufacturer Unknown	LP	B	pack of 6 ampoule	ampoule	pack	6	Local	Generic	LMPO2100030001	24/01/2021	0.33	2.00	25.10	2
Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	ADENOCOR	Sanofi-Aventis	LP	B	pack of 6 ampoule	ampoule	pack	6	Import	Generic	LMPO2100029001	24/01/2021	0.50	3.00	25.10	2
Alprostadil 500mcg/ml Inj	PROSTIN VR	Pfizer	Contract	A*	pack of 5 ampoule	ampoule	pack	5	Import	Innovator	LPO7771111001	23/01/2021	1,776.00	8,880.00	2,348.95	1

Figure 3.1.2.7-2 Procurement Pricing Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.7-3



NO	Drug/Non Drug Name	Brand Name	Manufacturer Name	Purchase Type	Drug Category	Packaging Description	SKU	PKU	Conv. Factor	Local/ Import	Generic/ Innovator	LPO No.	LPO Date	Purchase Price (SKU)(RM)	Purchase Price (PKU)(RM)	Dispense Price (SKU)(RM)	Purchase Quantity (PKU)(RM)
1	Tenecteplase 10,000 unit (50mg) Injection	METALYSE	Boehringer Ingelheim	Contract	A*	vial	vial	vial	1	Import	Generic	LPO2348203001	14/01/2021	3,450.00	3,450.00	4,417.40	10
2	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	LPO6789001	23/01/2021	5.64	1,100.00	0.00	100
3	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	CO6489879444001	22/01/2021	300.00	58,500.00	0.00	1
4	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	LPO8577555001	22/01/2021	0.10	20.00	0.00	100
5	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	CO6587775985001	22/01/2021	30.00	5,850.00	0.00	1
6	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	LPO003001	22/01/2021	300.00	58,500.00	0.00	50
7	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	LPO031001	24/01/2021	5.64	1,100.00	0.00	1
8	COVID-19 mRNA Vaccine (Nucleoside	COMIRNATY	Pfizer	Contract	Non-FUKKM	pack of 195 vial	vial	pack	195	Import	Innovator	LPO031001	24/01/2021	5.64	1,100.00	0.00	1

Figure 3.1.2.7-3 Procurement Pricing Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.8 Quotation / Contract Item Report

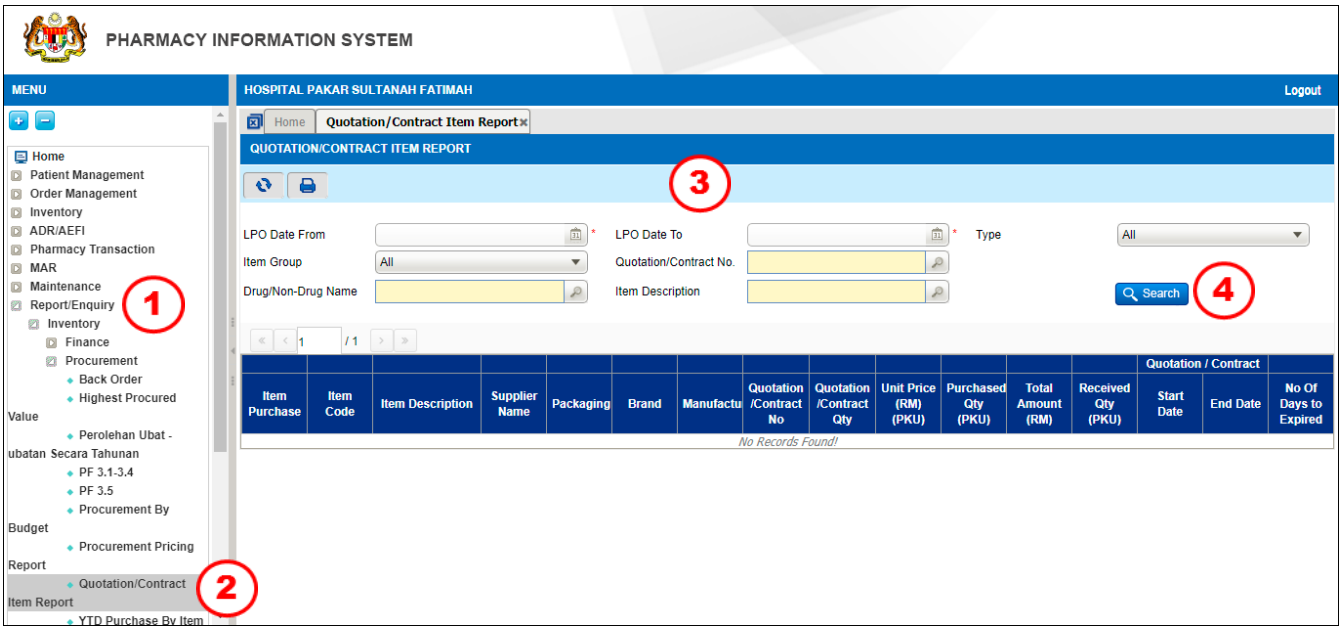


Figure 3.1.2.8-1 Quotation / Contract Item Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Quotation / Contract Item Report'

STEP 3
Search Quotation / Contract Item Report record by criteria as follow:

a) LPO Date From
b) Item Group
c) LPO Date To
d) Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

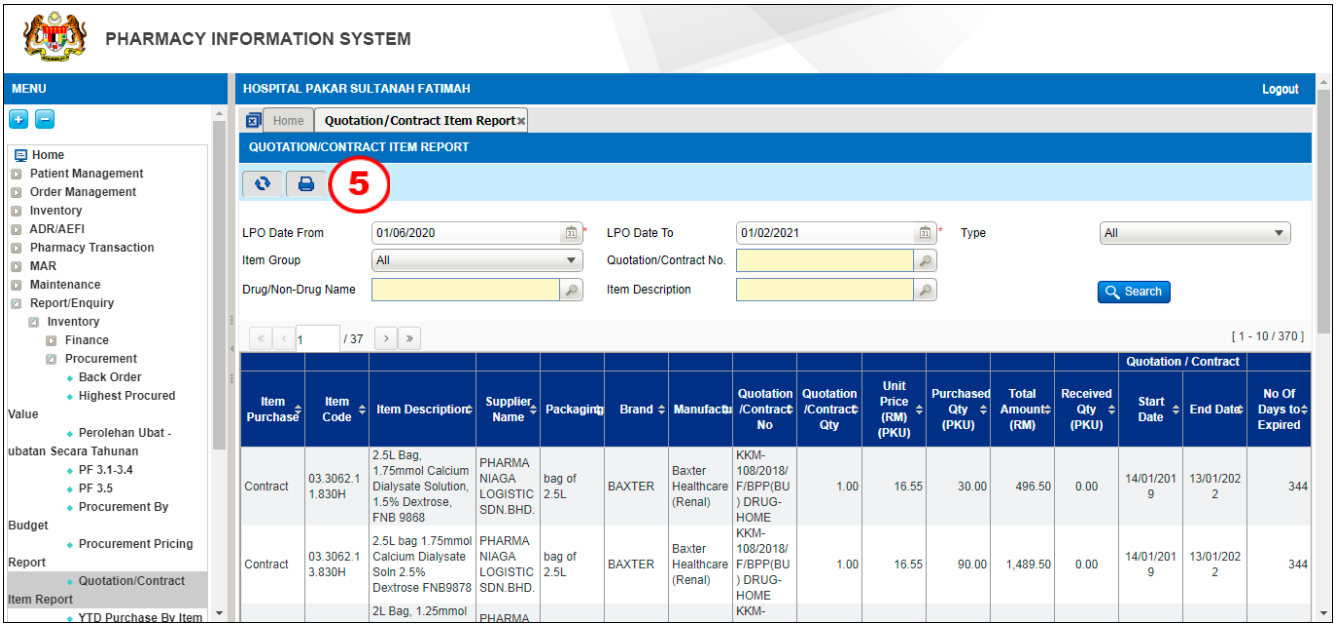


Figure 3.1.2.8-2 Quotation / Contract Item Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.8-3

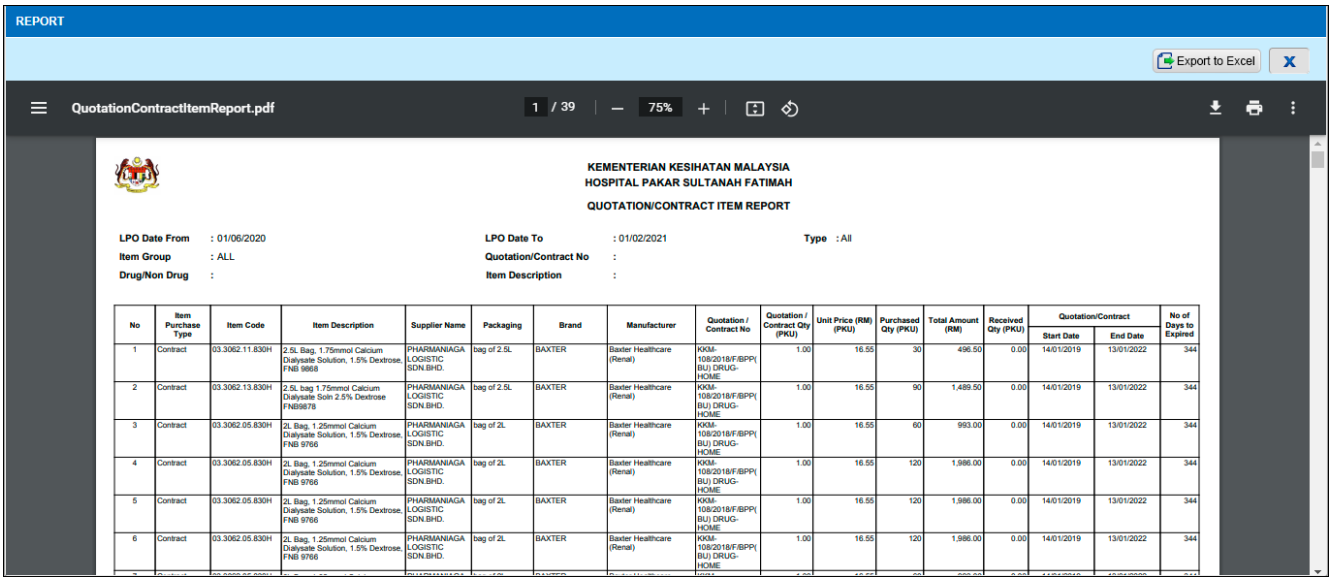
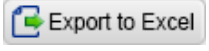


Figure 3.1.2.8-3 Quotation / Contract Item Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.9 YTD Purchase by Item

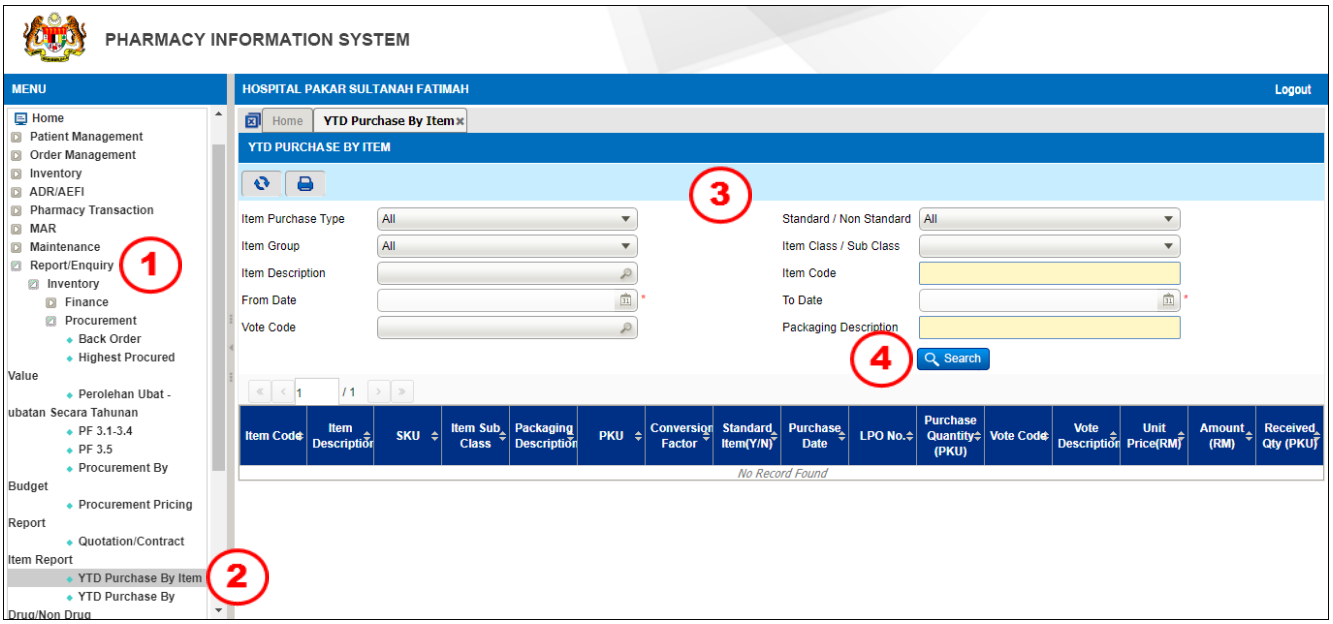


Figure 3.1.2.9-1 YTD Purchase By Item

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'YTD Purchase By Item'

STEP 3
Search YTD Purchase By Item record by criteria as follow:

a) Item Purchase type
b) Item Group
c) Item Description
d) From Date
e) To Date
f) Vote Code
g) Standard / Non Standard
h) Item Sub Class

Note
Item Code *will be display based on selection of* ***Item Description***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note
If there is no entered criteria, system will be display all the transaction record

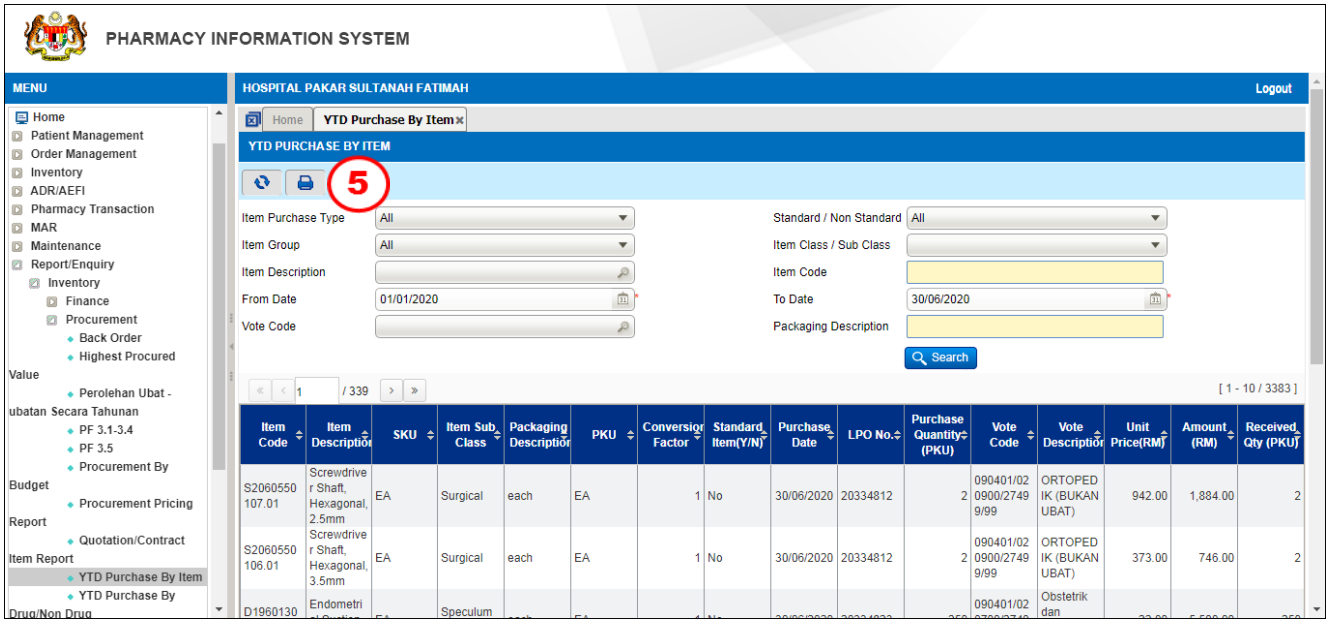
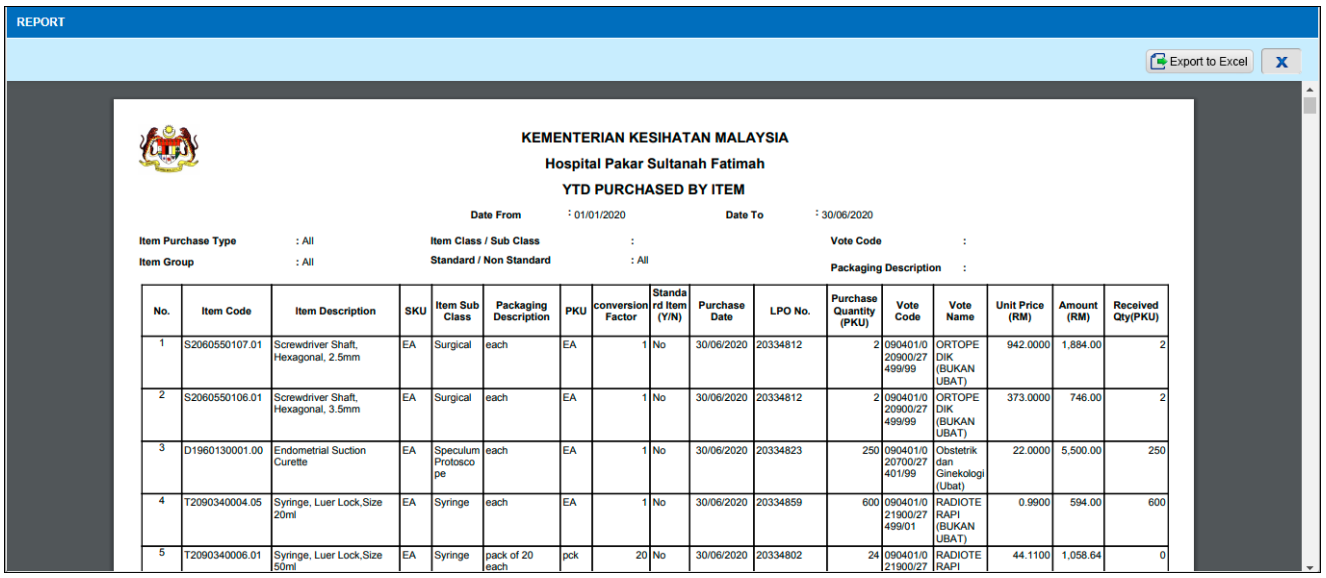


Figure 3.1.2.9-2 YTD Purchase By Item

STEP 5

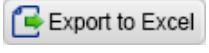
Click on the  button to view/print the record as Figure 3.1.2.9-3



No.	Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	conversion Factor	Standard Item (Y/N)	Purchase Date	LPO No.	Purchase Quantity (PKU)	Vote Code	Vote Name	Unit Price (RM)	Amount (RM)	Received Qty(PKU)
1	S2060550107.01	Screwdriver Shaft, Hexagonal, 2.5mm	EA	Surgical	each	EA	1	No	30/06/2020	20334812	2	090401/020900/27499/99	ORTOPEDIK (BUKAN UBAT)	942.0000	1,884.00	2
2	S2060550106.01	Screwdriver Shaft, Hexagonal, 3.5mm	EA	Surgical	each	EA	1	No	30/06/2020	20334812	2	090401/020900/27499/99	ORTOPEDIK (BUKAN UBAT)	373.0000	746.00	2
3	D1960130001.00	Endometrial Suction Curette	EA	Speculum Protoscope	each	EA	1	No	30/06/2020	20334823	250	090401/020700/27401/99	Obstetrik dan Ginekologi (Ubat)	22.0000	5,500.00	250
4	T2090340004.05	Syringe, Luer Lock,Size 20ml	EA	Syringe	each	EA	1	No	30/06/2020	20334859	600	090401/021900/27499/01	RADIOTERAPI (BUKAN UBAT)	0.9900	594.00	600
5	T2090340006.01	Syringe, Luer Lock,Size 50ml	EA	Syringe	pack of 20 each	pck	20	No	30/06/2020	20334802	24	090401/021900/27	RADIOTERAPI	44.1100	1,058.64	0

Figure 3.1.2.9-3 YTD Purchase By Item

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.10 YTD Purchase By Drug/Non Drug

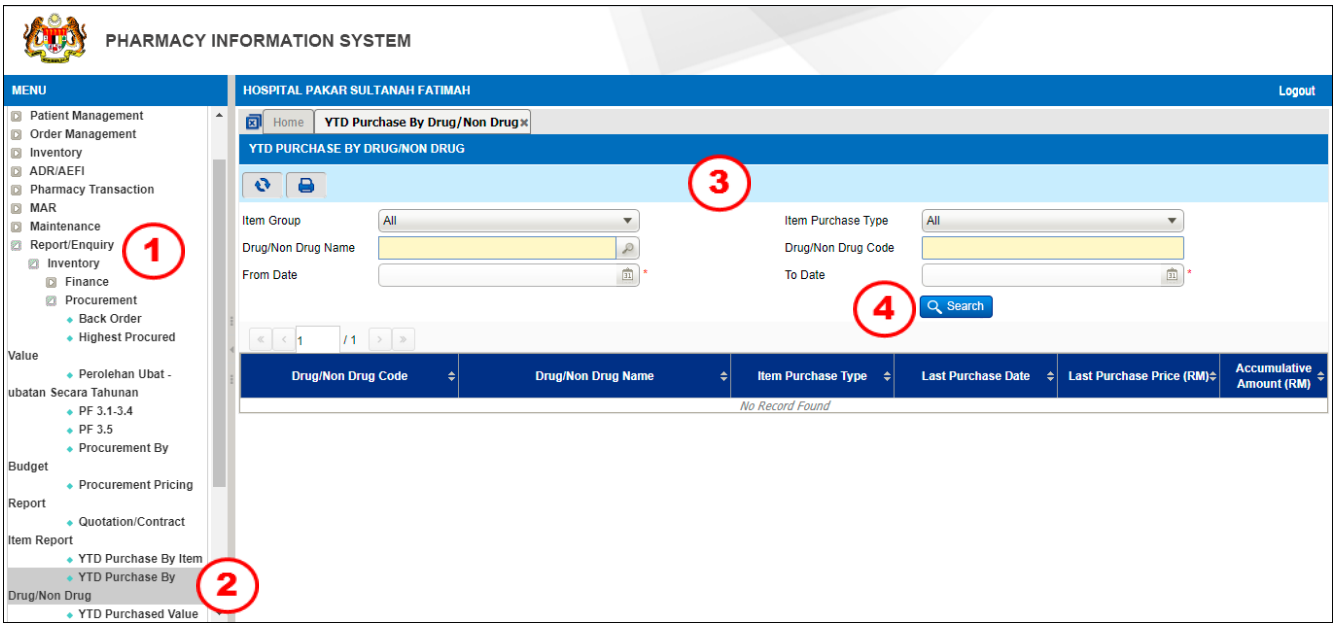


Figure 3.1.2.10-1 YTD Purchase by Drug/Non Drug

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'YTD Purchase By Drug/Non Drug'

STEP 3
Search YTD Purchase By Drug/Non Drug record by criteria as follow:

a) Item Group
b) Drug/Non Drug Name
c) From Date
d) Item Purchase Type
e) To Date

Note

- *If user select **Item Group** as Drug or Non Drug, user need to select **Drug/Non Drug Name** field*
- ***Drug/Non Drug Code** will be display based on selection of **Drug/Non Drug Name***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

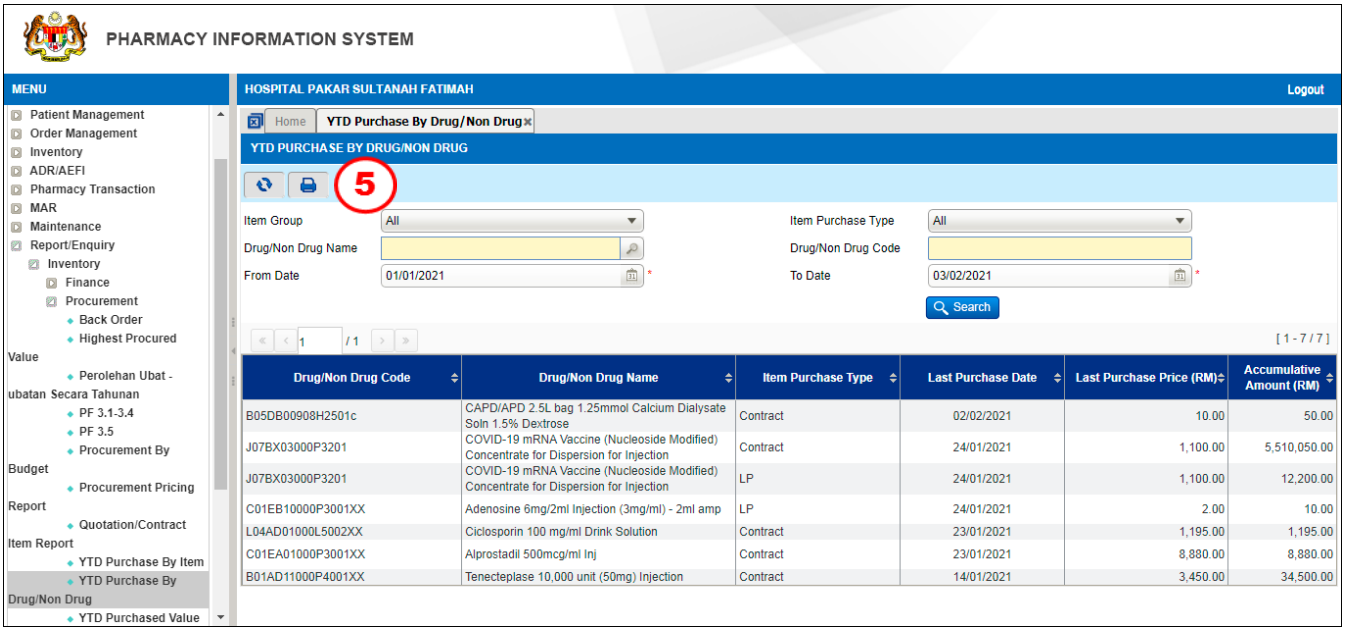


Figure 3.1.2.10-2 YTD Purchase by Drug/Non-Drug

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.10-3

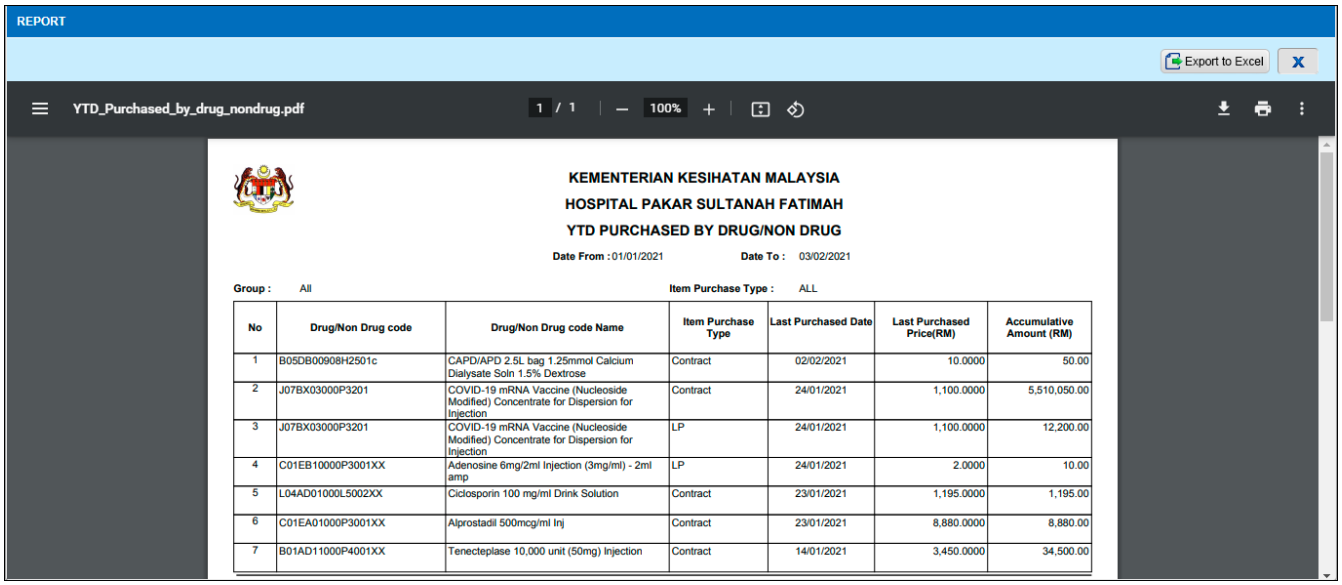


Figure 3.1.2.10-3 YTD Purchase by Drug/Non Drug

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.2.11 YTD Purchased Value

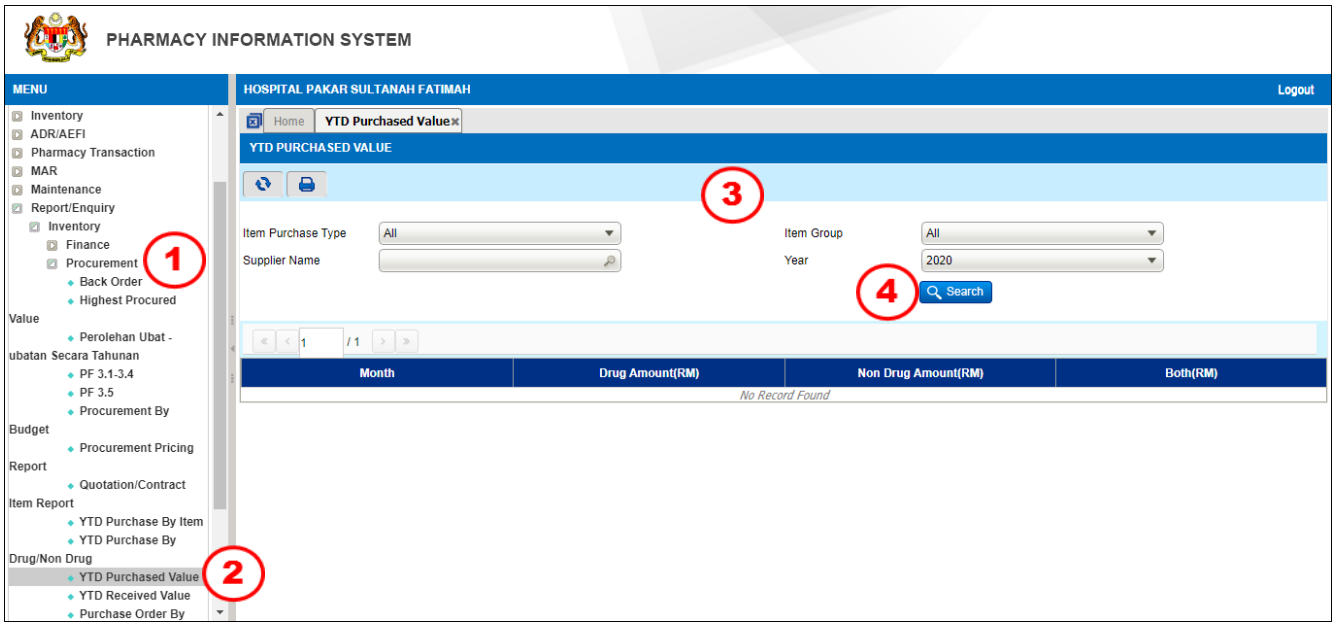


Figure 3.1.2.11-1 YTD Purchased Value

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'YTD Purchased Value'

STEP 3
Search YTD Purchased Value record by criteria as follow:

a) Item Purchase type
b) Item Group
c) Supplier Name

Note

- ***Financial Year*** *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note
If there is no entered criteria, system will be display all the transaction record

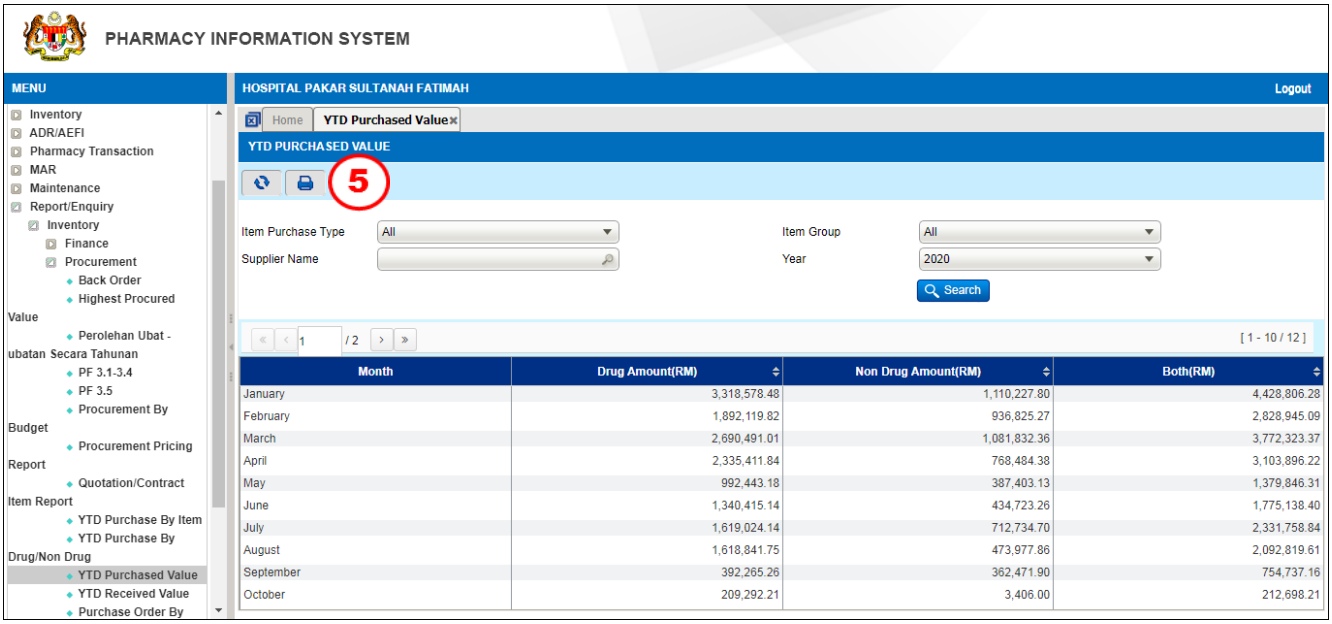


Figure 3.1.2.11-2 YTD Purchased Value

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.11-3

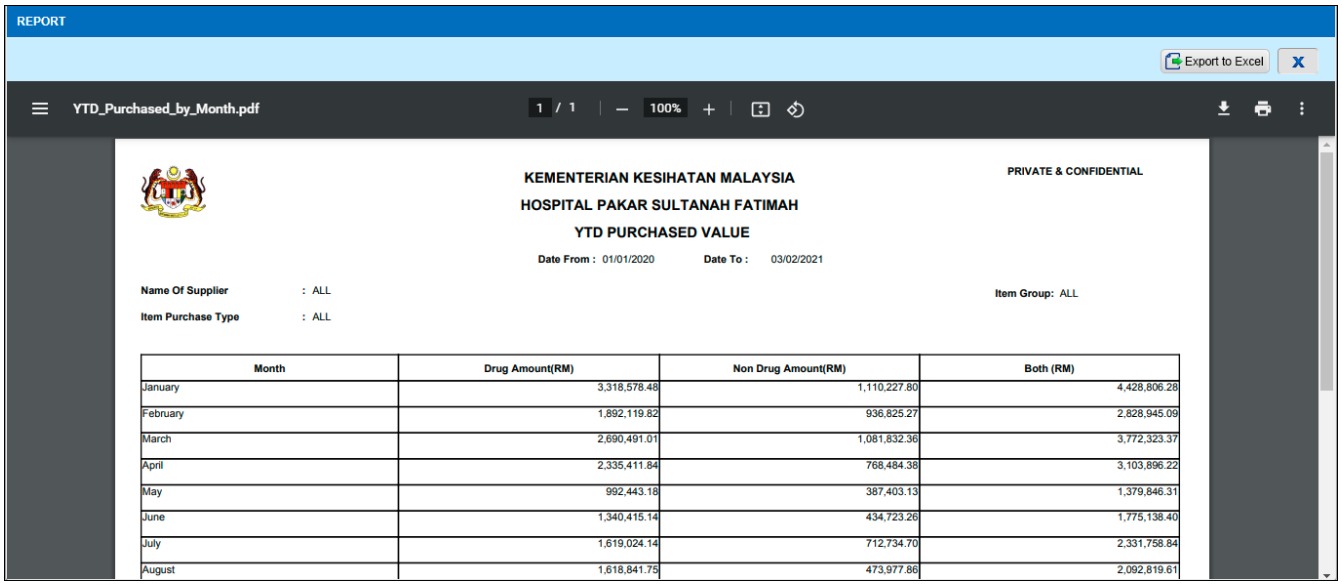


Figure 3.1.2.11-3 YTD Purchased Value

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.12 YTD Received Value

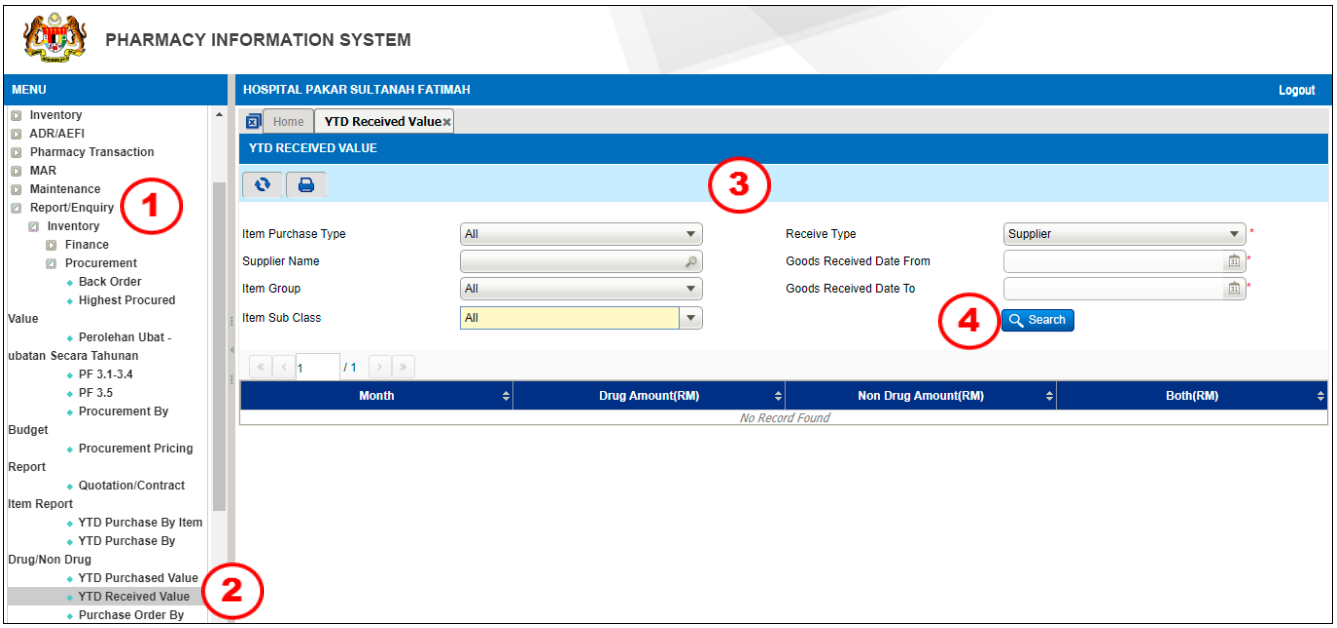


Figure 3.1.2.12-1 YTD Received Value

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'YTD Received Value'

STEP 3
Search YTD Purchased Value record by criteria as follow:

a) Item Purchase type
b) Receive Type
c) Supplier Name
d) Item Group
e) Item Sub Class
f) Good Received Date From
g) Good Received Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note
If there is no entered criteria, system will be display all the transaction record

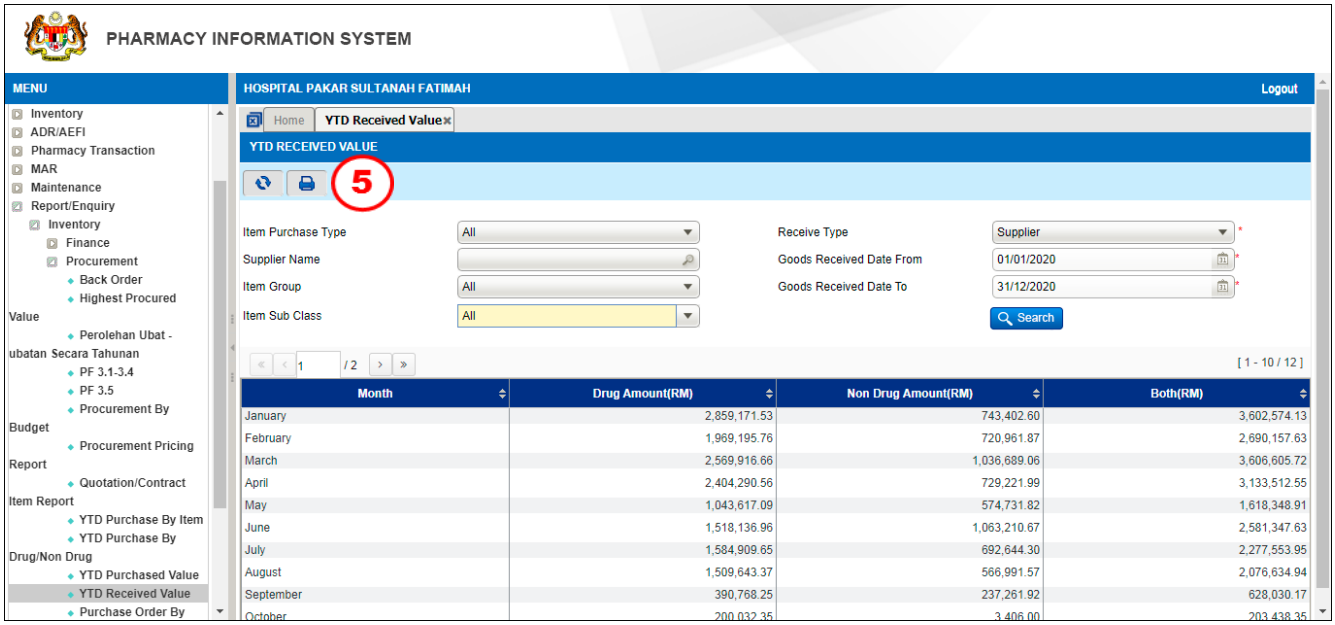


Figure 3.1.2.12-2 YTD Received Value

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.12-3

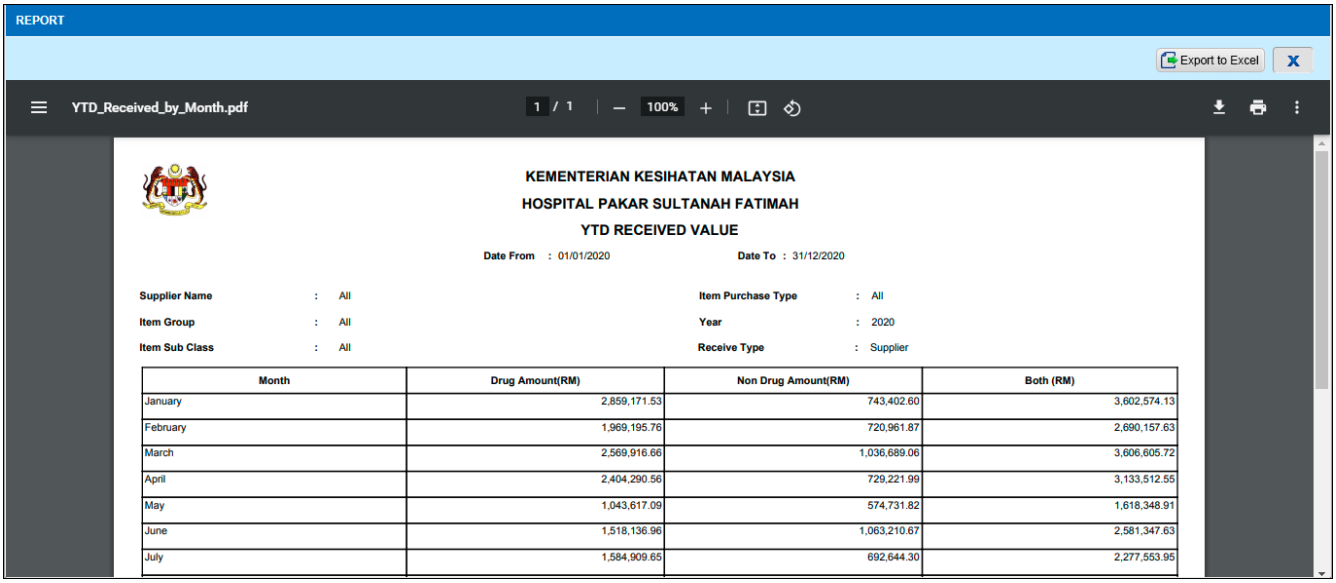


Figure 3.1.2.12-3 YTD Received Value

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.13 Purchase Order by Drug/Item

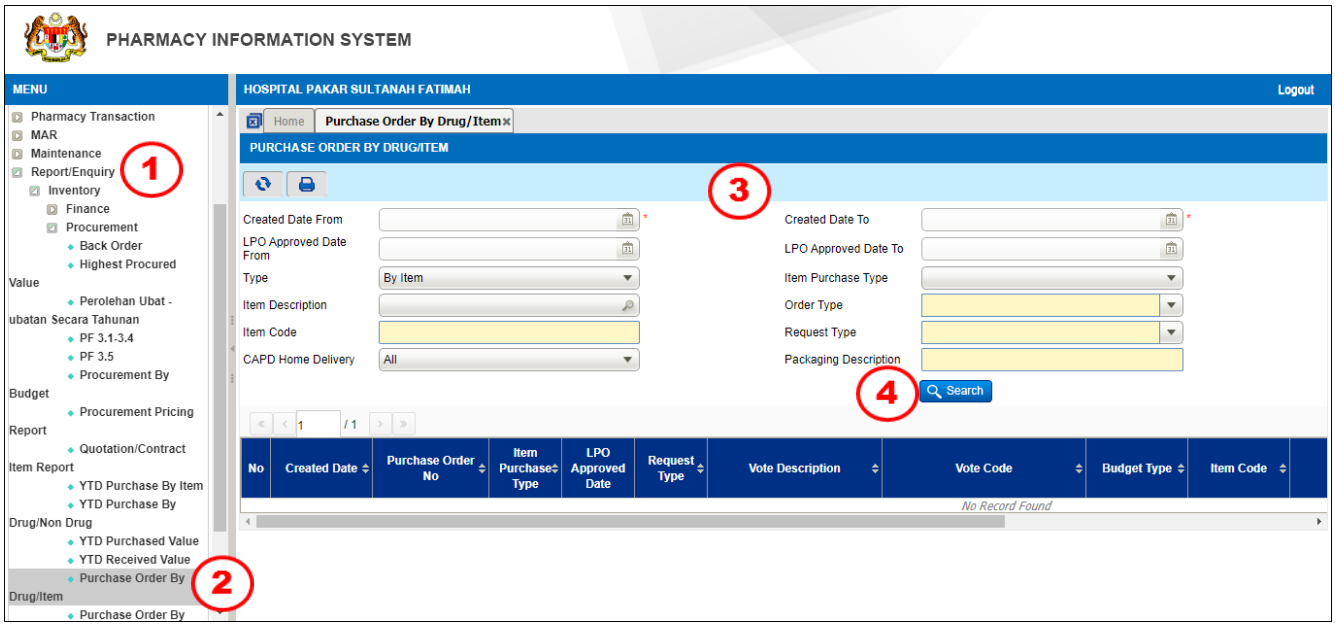


Figure 3.1.2.13-1 Purchase Order By Drug/Item

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Purchase Order by Drug/Item'

STEP 3
Search Purchase Order by Drug/Item record by criteria as follow:

a) Created Date From
b) Created Date To
c) LPO Approved Date From
d) LPO Approved Date To
e) Type
f) Item Purchase Type
g) Item Description
h) Order Type
i) Item Code
j) Request Type
k) CAPD Home Delivery

Note

- *User enable to choose **Type** between Item, Drug and Non-Drug*
- ***Item Code** will be auto display base on selected **Item Description***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

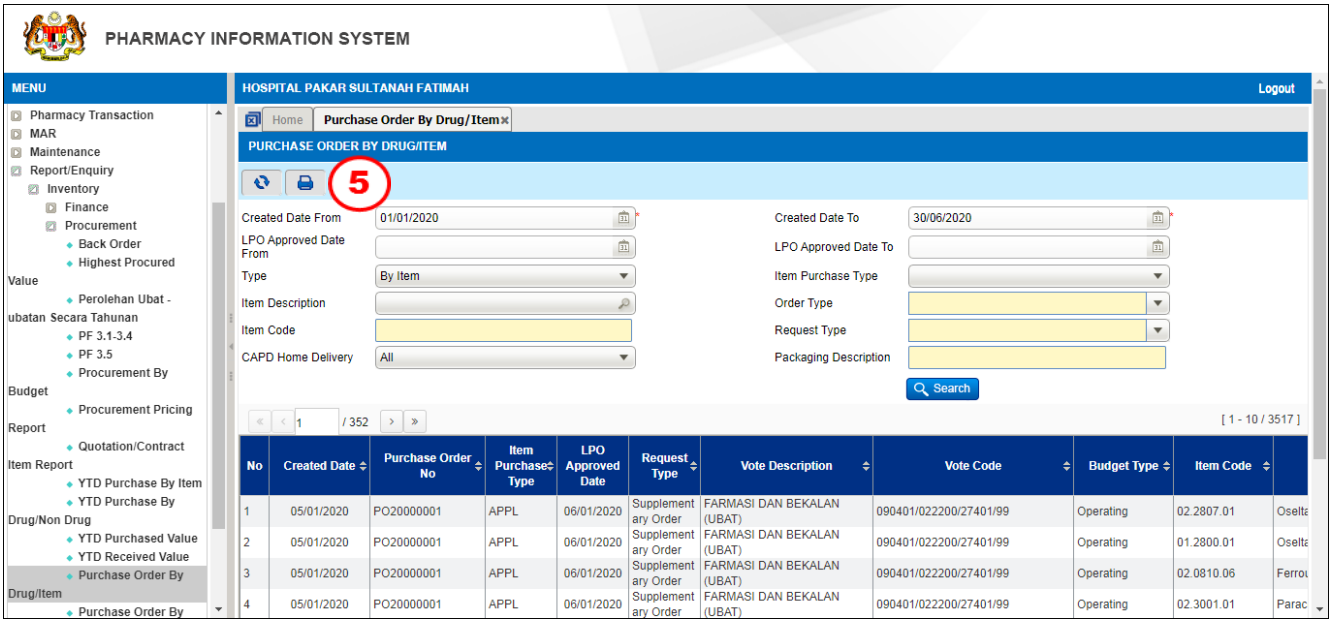


Figure 3.1.2.13-2 Purchase Order By Drug/Item

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.13-3

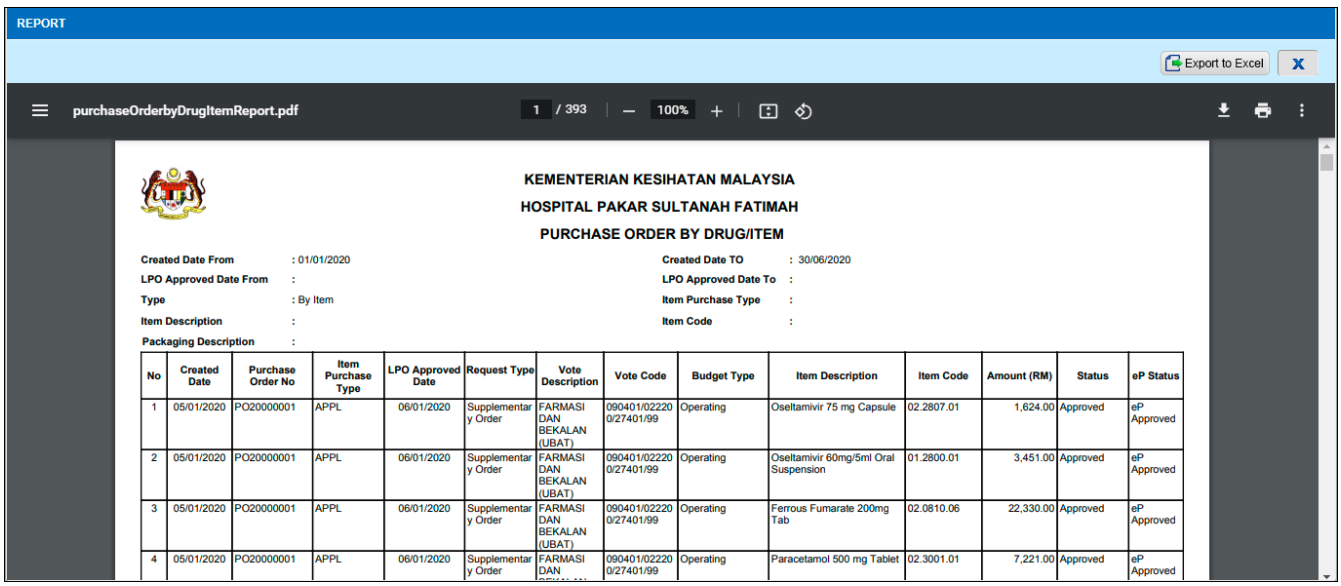


Figure 3.1.2.13-3 Purchase Order By Drug/Item

Note

Click on the 

button to save/view/print report in Excel format.

3.1.2.14 Purchase Order by Status Report

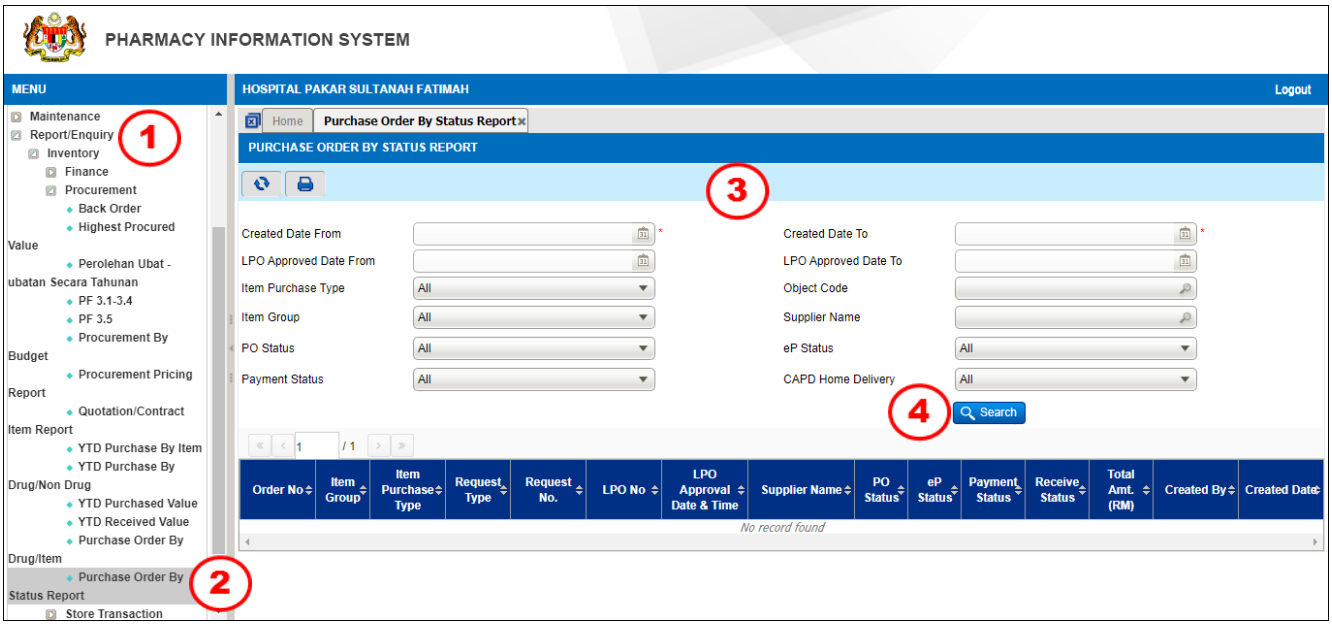


Figure 3.1.2.14-1 Purchase Order By Status Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

STEP 2
Click on 'Purchase Order by Status Report'

STEP 3
Search Purchase Order by Status Report record by criteria as follow:

a) Created Date From
b) Created Date To
c) LPO Approved Date From
d) LPO Approved Date To
e) Item Purchase Type
f) Object Code
g) Item Group
h) Supplier Name
i) PO Status
j) eP Status
k) Payment Status
l) CAPD Home Delivery

STEP 4
Click on the Search button and the result display will be based on the entered criteria

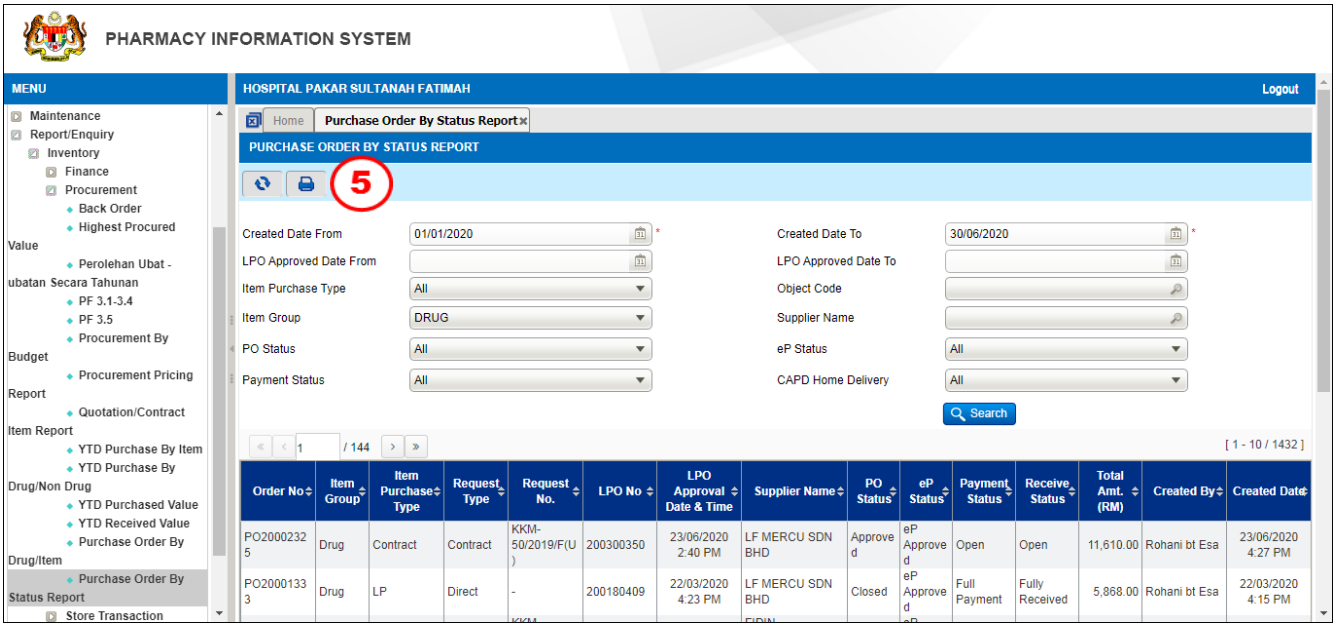


Figure 3.1.2.14-2 Purchase Order By Status Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.2.14-3

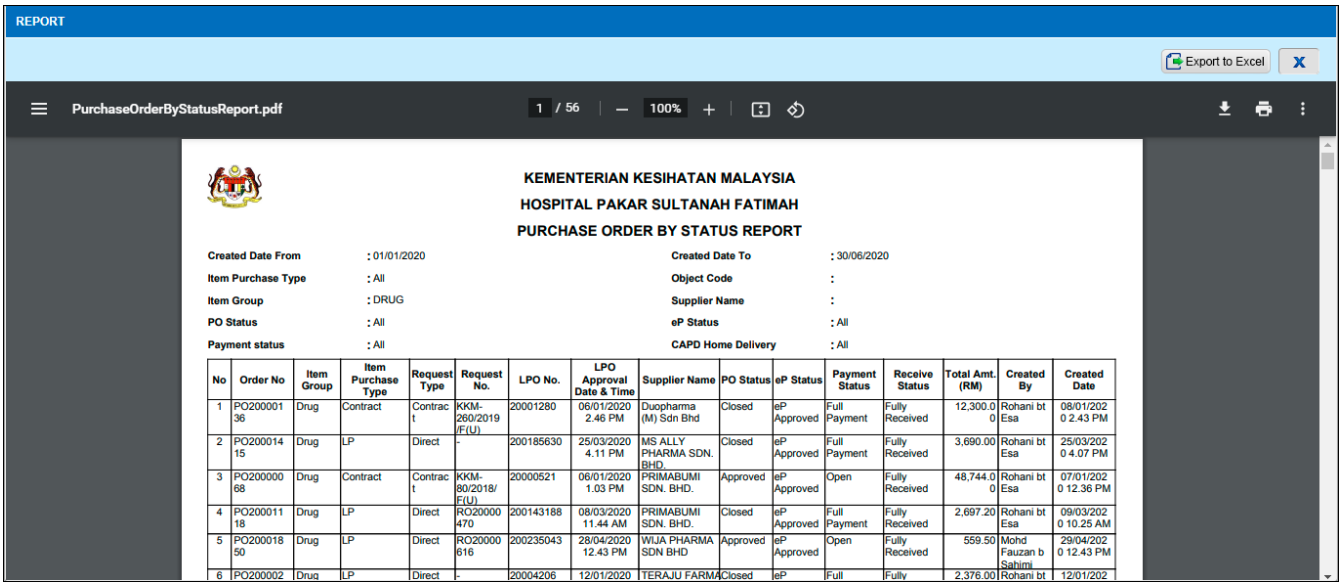
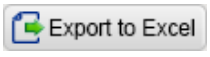


Figure 3.1.2.14-3 Purchase Order By Status Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3 Store Transaction

3.1.3.1 Balance Summary

3.1.3.1.1 Item Movement

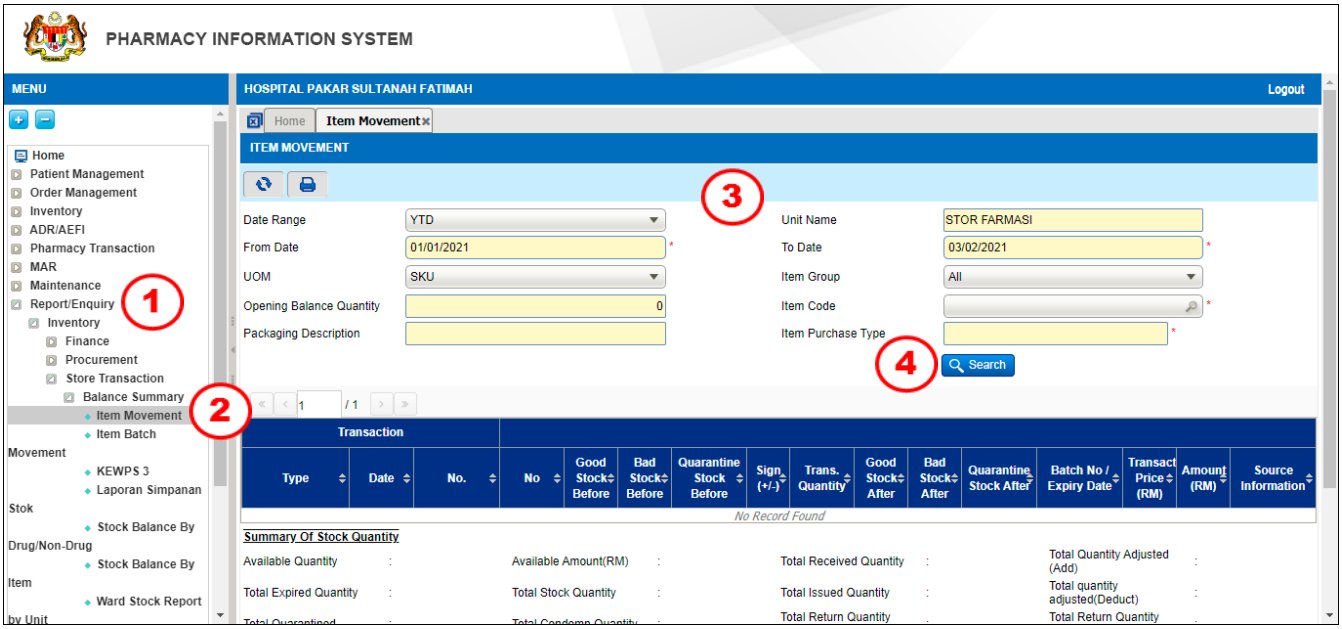


Figure 3.1.3.1.1-1 Item Movement

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

STEP 2
Click on 'Item Movement'

STEP 3
Search Item Movement record by criteria as follow:

a) Date Range
   - YTD
   - Date Range
b) From Date
c) To Date
d) UOM
   - PKU
   - SKU
e) Item Group
f) Item Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note

- ***Unit Name*** *display based on user requester unit*
- ***Opening Balance*** *and* ***Packaging Description*** *will be automatically display based on selected* ***Item Description***

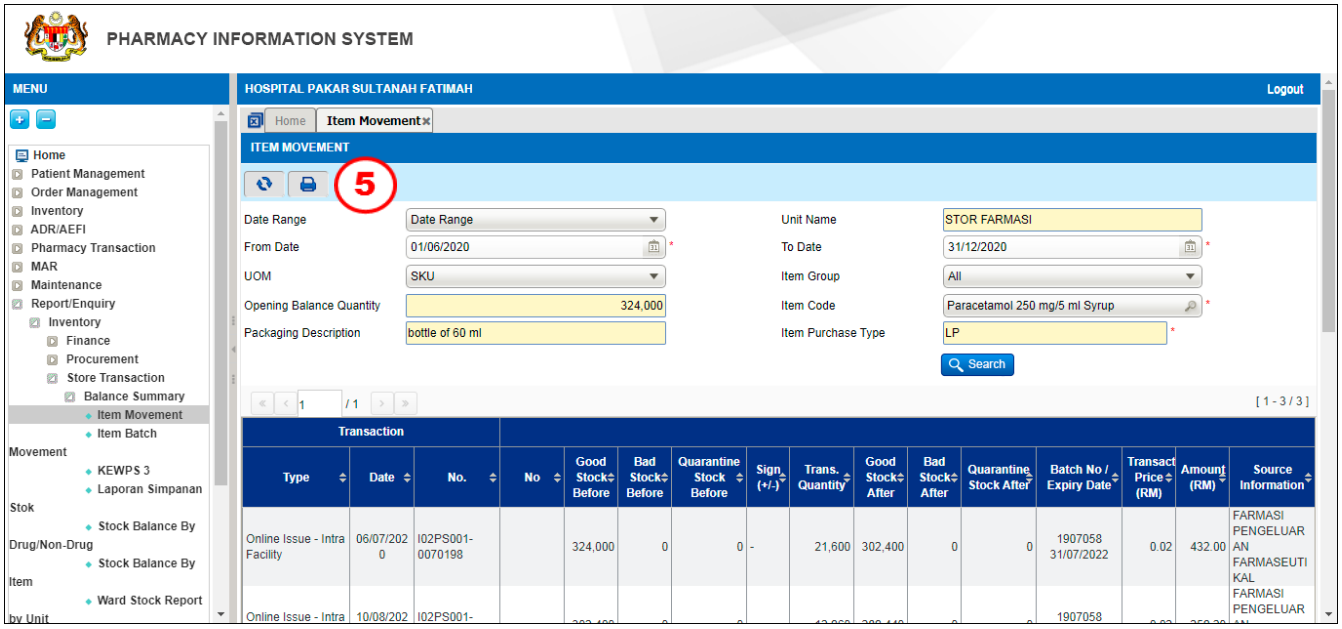


Figure 3.1.3.1.1-2 Item Movement

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.1.1-3

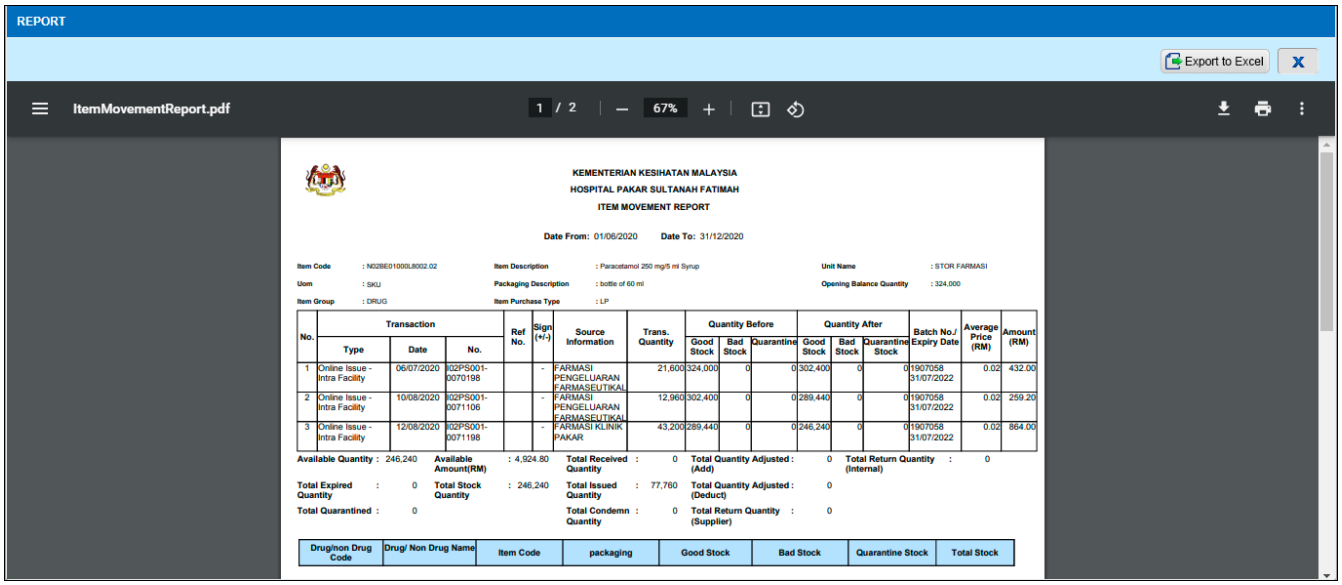
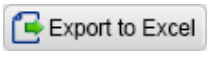


Figure 3.1.3.1.1-3 Item Movement

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.1.2 Item Batch Movement

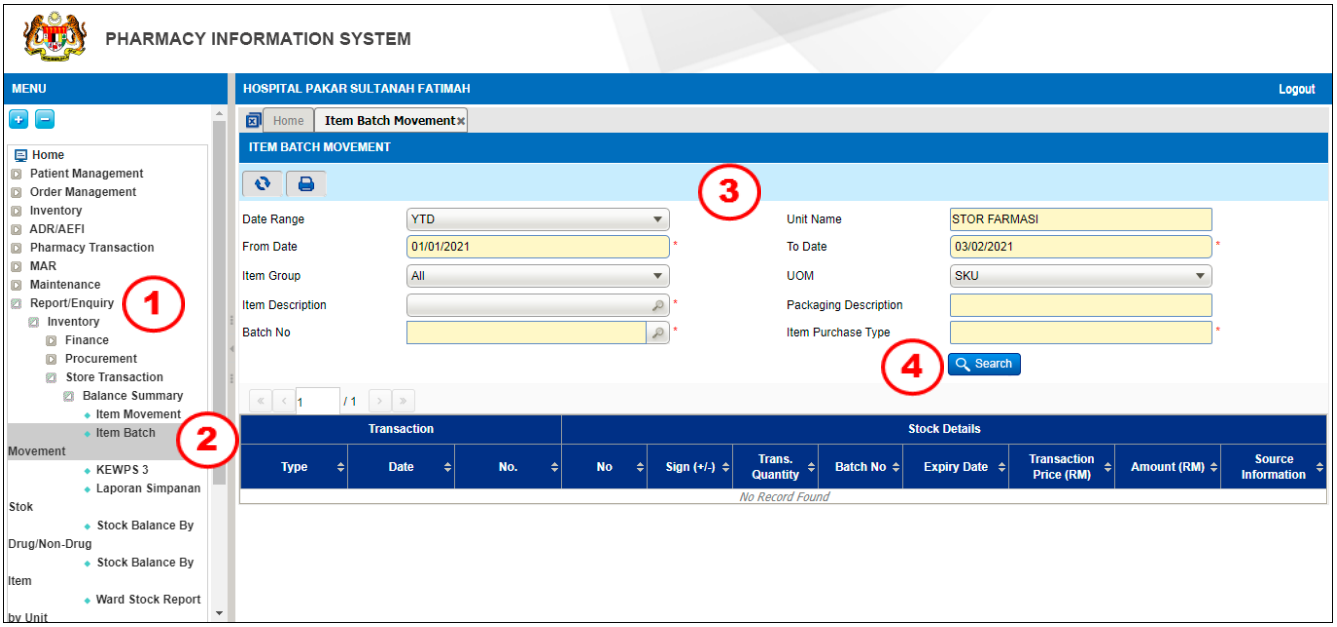


Figure 3.1.3.1.2-1 Item Batch Movement

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

STEP 2
Click on 'Item Batch Movement'

STEP 3
Search Item Batch Movement record by criteria as follow:

a) Date Range
   - YTD
   - Date Range
b) From Date
c) To Date
d) UOM
   - PKU
   - SKU
e) Item Group
f) Item Description
g) Packaging Description
h) Batch No
i) Item Purchase Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note

- ***Unit Name*** *display based on user requester unit*
- ***Opening Balance*** *and* ***Packaging Description*** *will be automatically display based on selected* ***Item Description***

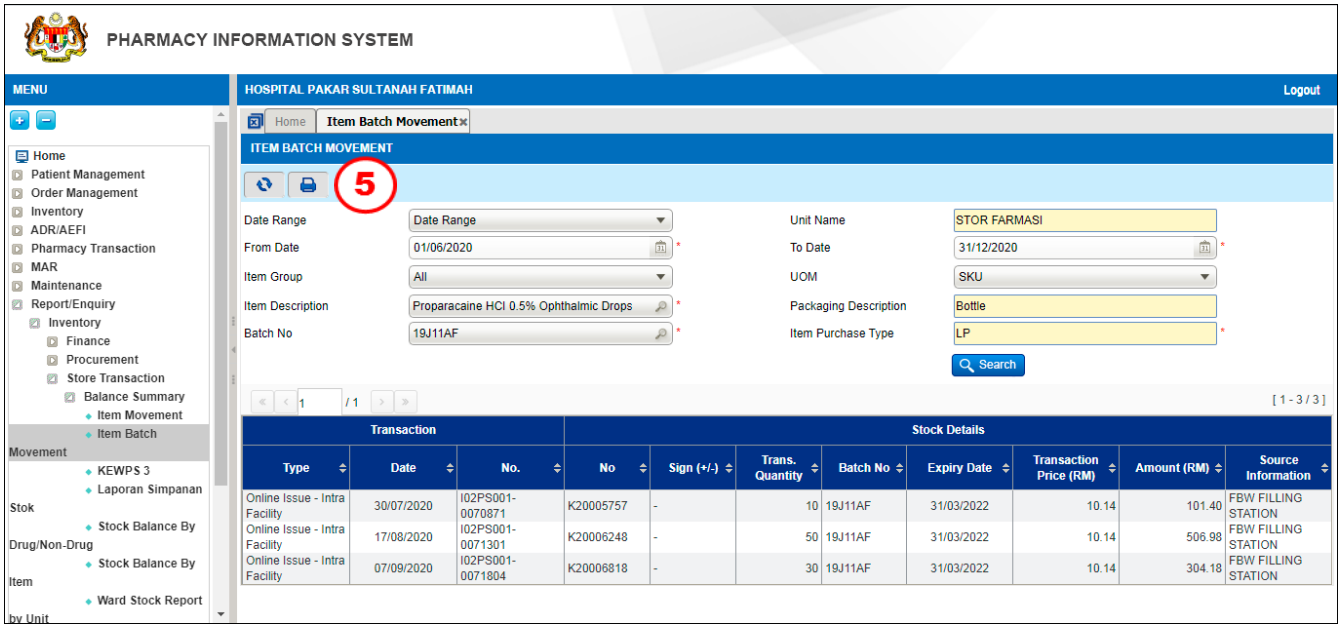


Figure 3.1.3.1.2-2 Item Batch Movement

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.1.2-3

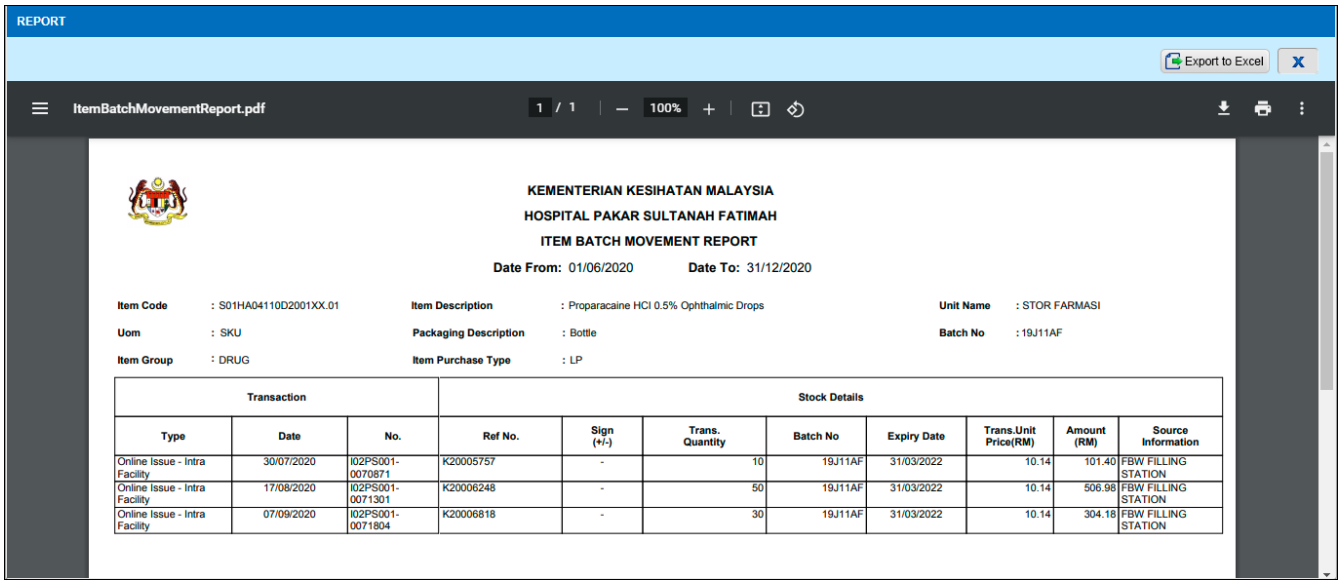


Figure 3.1.3.1.2-3 Item Batch Movement

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.1.3 KEWPS 3

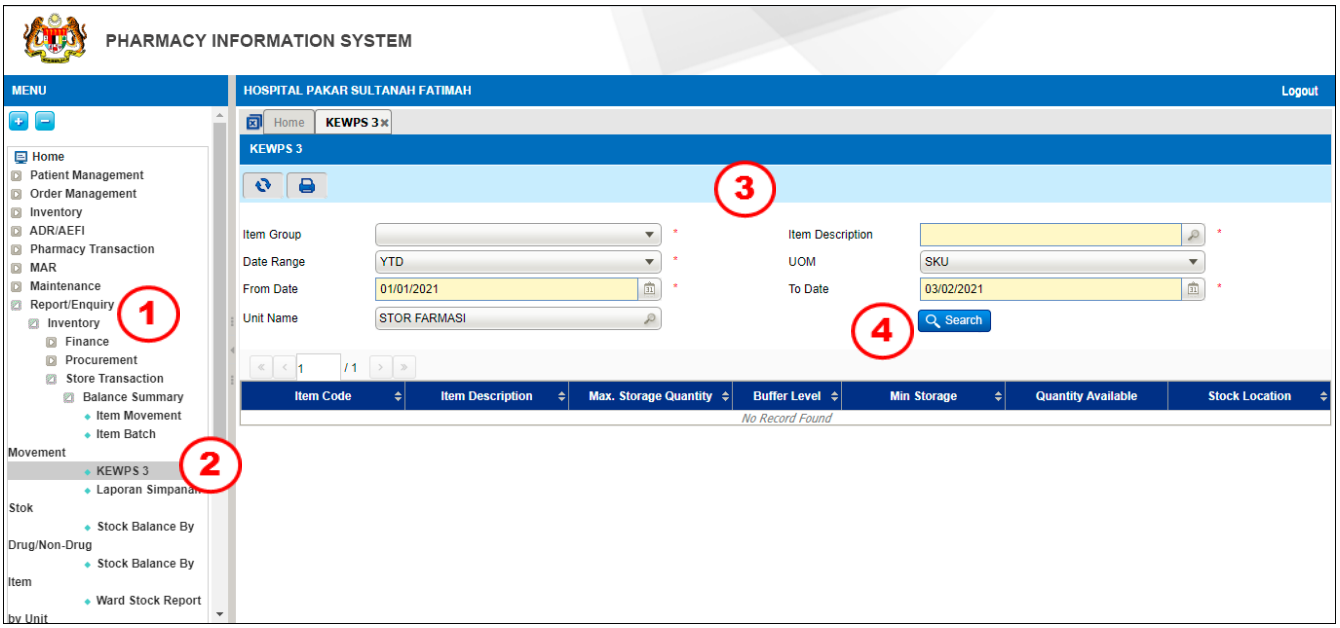


Figure 3.1.3.1.3-1 KEWPS 3

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

STEP 2
Click on 'KEWPS 3'

STEP 3
Search KEWPS 3 record by criteria as follow:

a) Item Group
b) Item Description
c) Date Range
   - YTD
   - Date Range
d) Unit Name
e) UOM
   - PKU
   - SKU

STEP 4
Click on the Search button and the result display will be based on the entered criteria

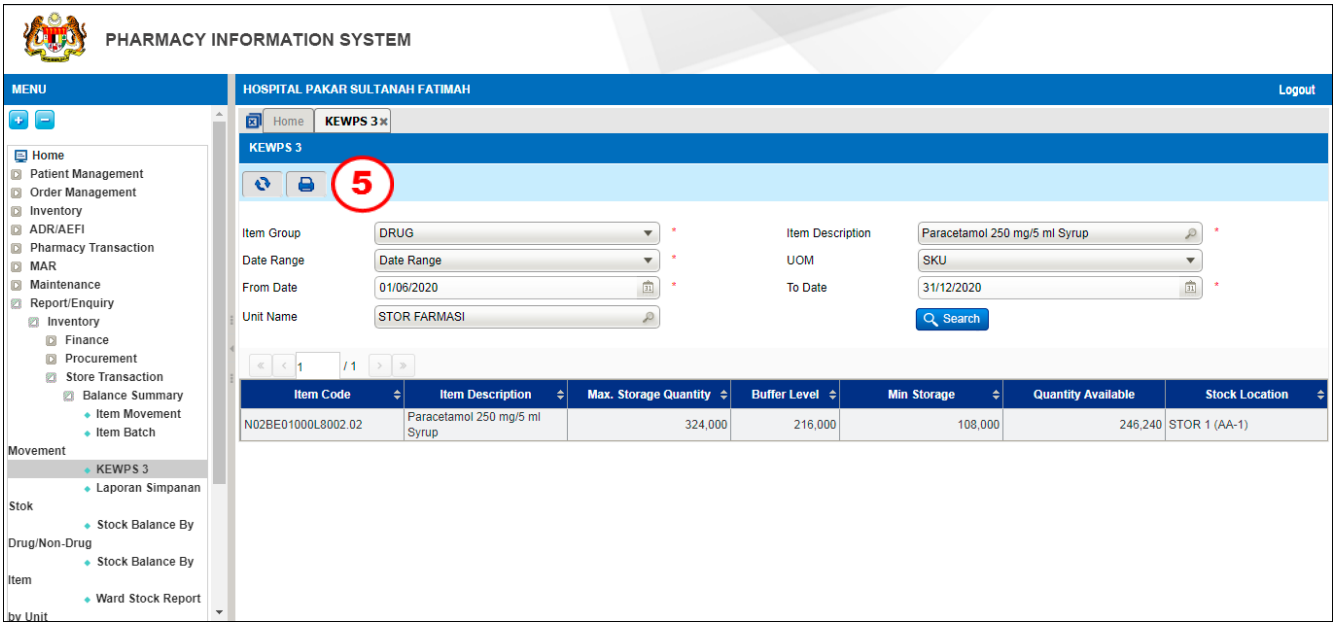


Figure 3.1.3.1.3-2 KEWPS 3

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.1.3-3

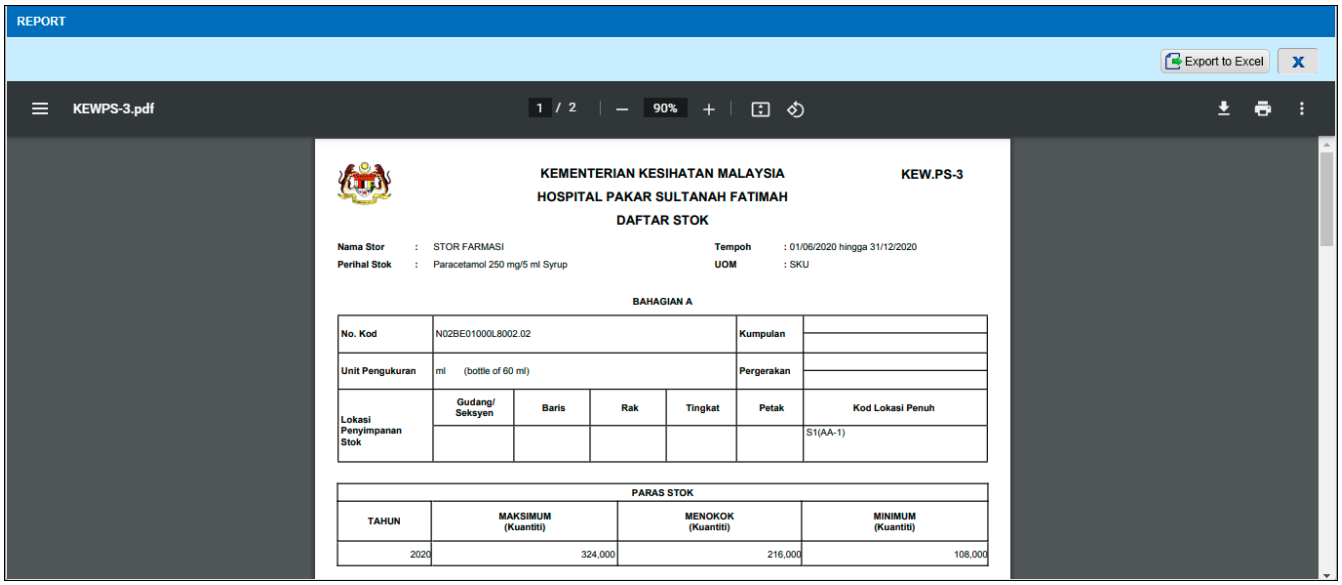


Figure 3.1.3.1.3-3 KEWPS 3

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.1.4 Laporan Simpanan Stok

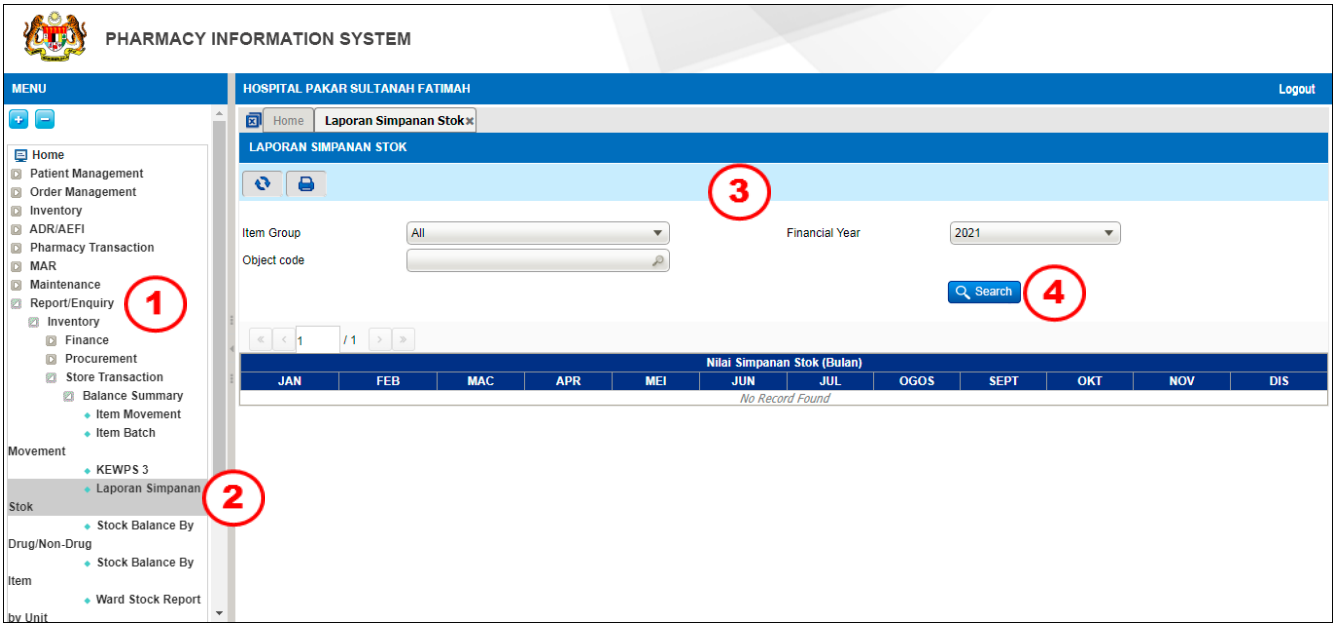


Figure 3.1.3.1.4-1 Laporan Simpanan Stok

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

STEP 2
Click on 'Laporan Simpanan Stok'

STEP 3
Search Laporan Simpanan Stok record by criteria as follow:

a) Item Group
b) Financial Year
c) Object Code

Note

- ***Financial Year*** *will be default to current financial year*

STEP 4
Click on the Search button and the result display will be based on the entered criteria

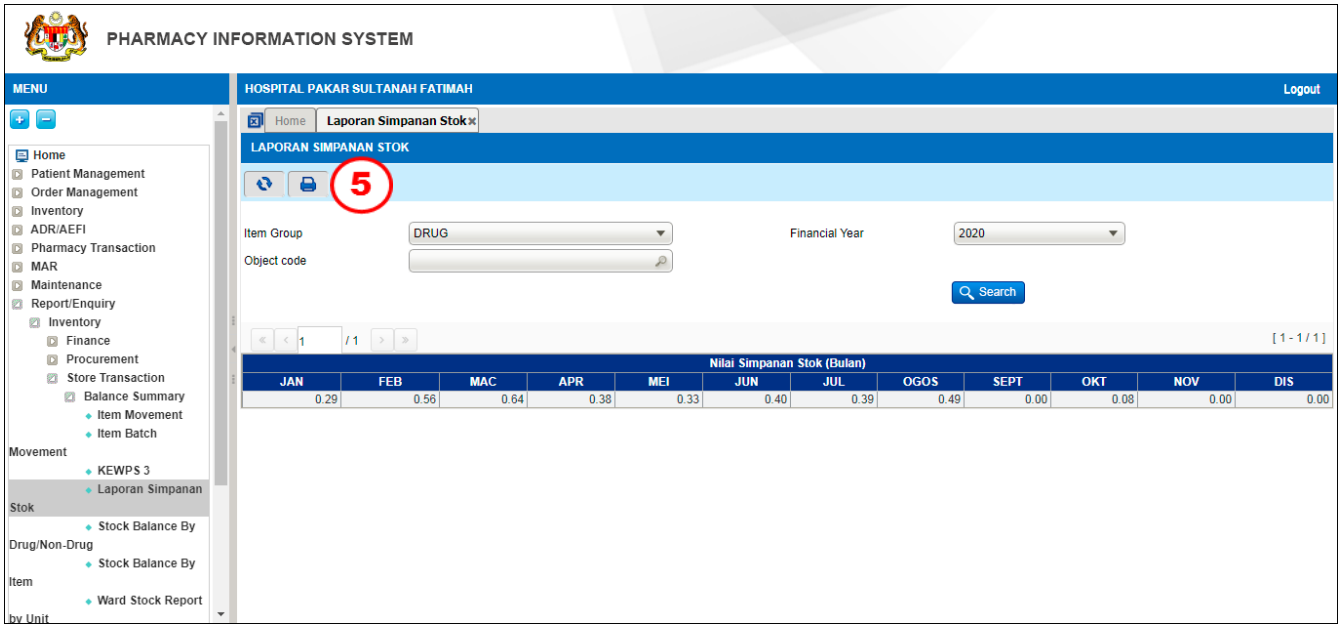


Figure 3.1.3.1.4.2- Laporan Simpanan Stok

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.1.4-3

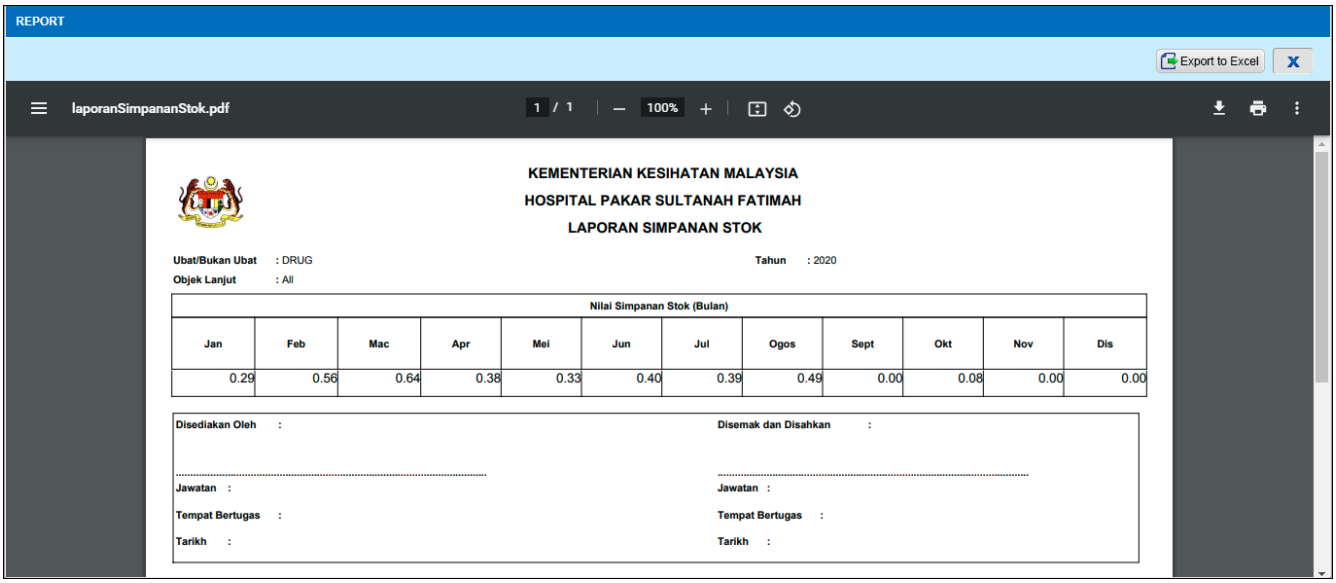


Figure 3.1.3.1.4-3 Laporan Simpanan Stok

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.1.5 Stock Balance By Drug /Non-Drug

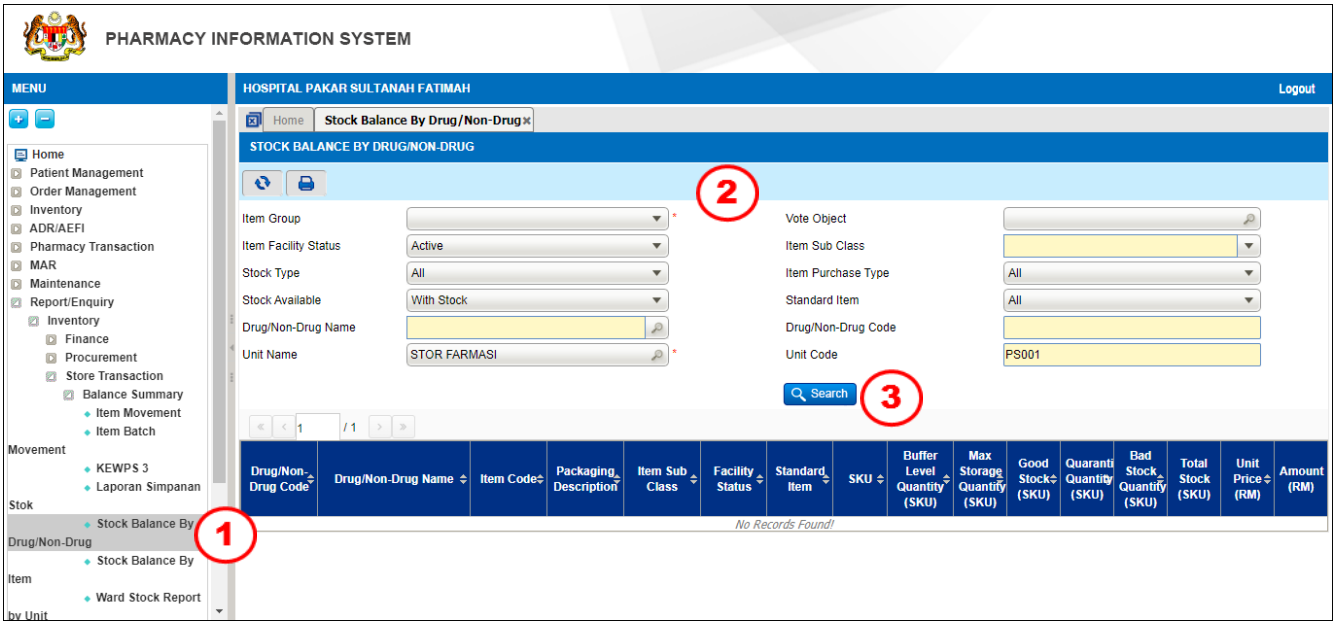


Figure 3.1.3.1.5-1 Stock Balance By Drug/Non Drug

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Stock Balance By Drug/Non Drug'

STEP 2
Search Stock Balance By Drug/Non Drug record by criteria as follow:

a) Item Group
b) Vote Object
c) Item Sub Class
d) Item Facility Status
   - All
   - Active
   - Inactive
e) Item purchase Type
   - All
   - APPL
   - Contract
   - LP
f) Stock Type
   - All
   - Bad Stock
   - Good Stock
   - Quarantine Stock
g) Standard Item
   - All
   - No
   - Yes
h) Stock Available
   - All
   - With Stock
   - Without Stock
i) Drug/Non-Drug Name

j) Drug/Non-Drug Code
k) Unit Name

STEP 3

Click on the Search button and the result display will be based on the entered criteria

Note
Unit Code *automatically generated by system based on login user*

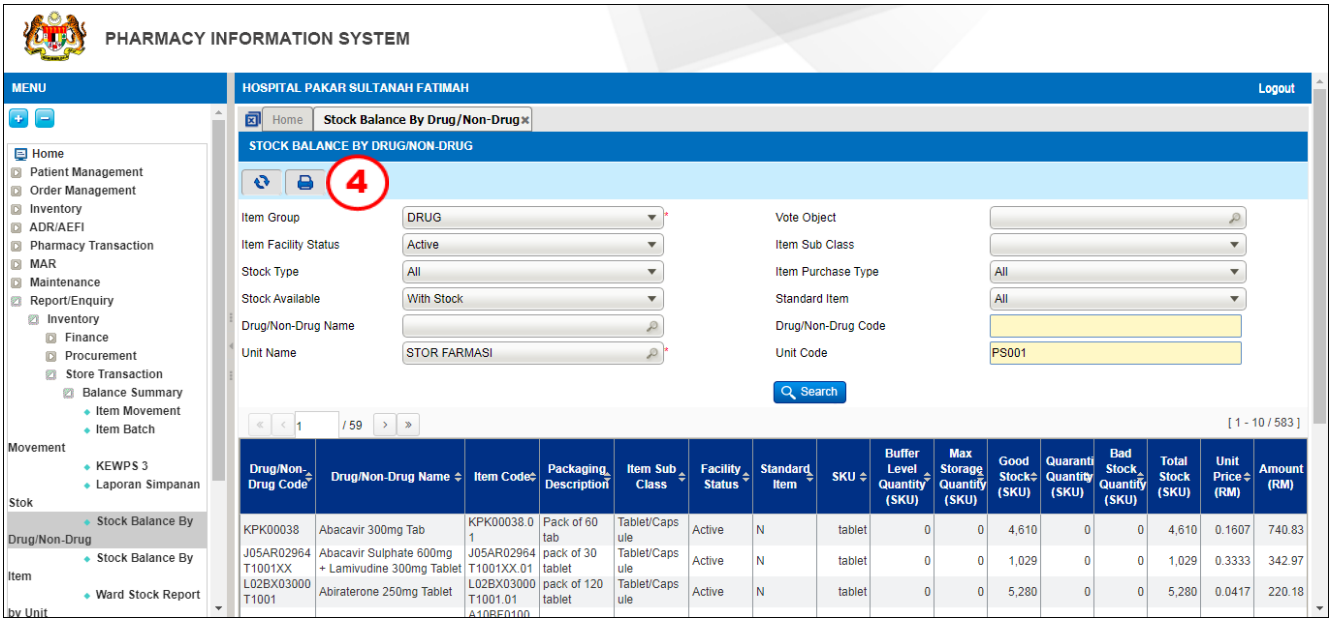


Figure 3.1.3.1.5-2 Stock Balance By Drug/Non Drug

STEP 4

Click on the button to view/print the record as Figure 3.1.3.1.5-3

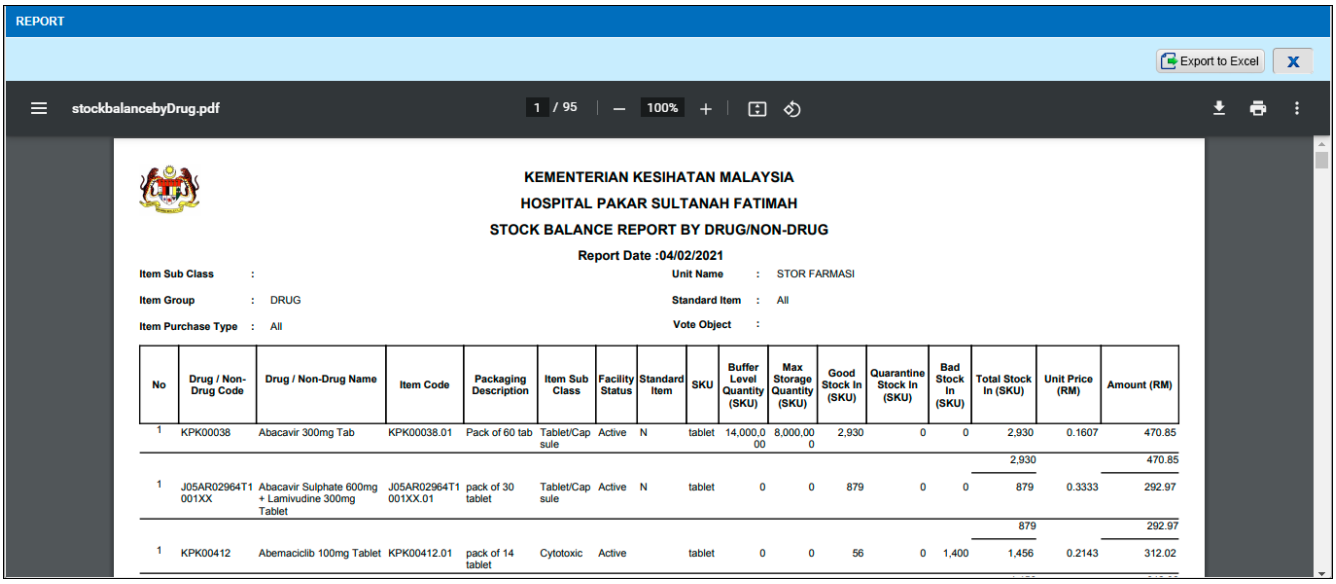


Figure 3.1.3.1.5-3 Stock Balance By Drug/Non Drug

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.1.6 Stock Balance By Item

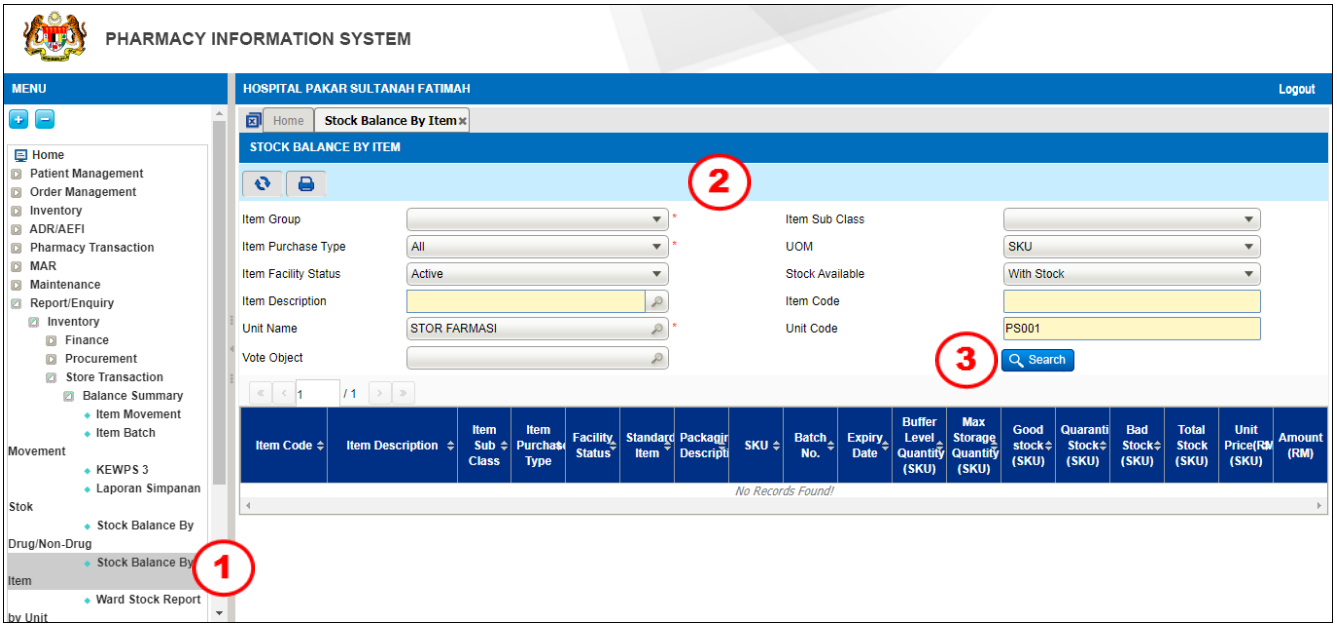


Figure 3.1.3.1.6-1 Stock Balance By Item

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Stock Balance by Item

STEP 2
Search Stock Balance By Item record by criteria as follow:

a) Item Group
b) Item Sub Class
c) Item Purchase Type
   - APPL
   - Contract
   - LP
d) OUM
   - SKU
   - PKU
e) Item Facility Status
   - All
   - Active
   - Inactive
f) Stock Available
   - With Stock
   - Without Stock
g) Item Description
h) Unit Name
i) Vote Object
j) Item Code

STEP 3
Click on the Search button and the result display will be based on the entered criteria

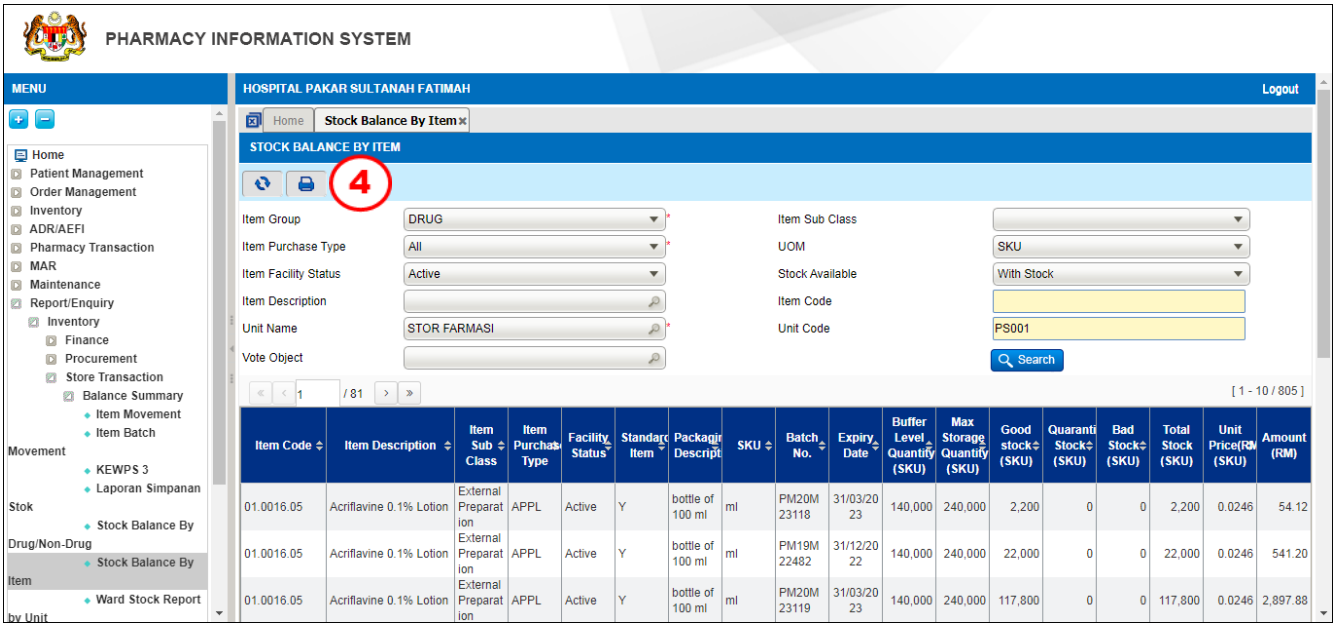
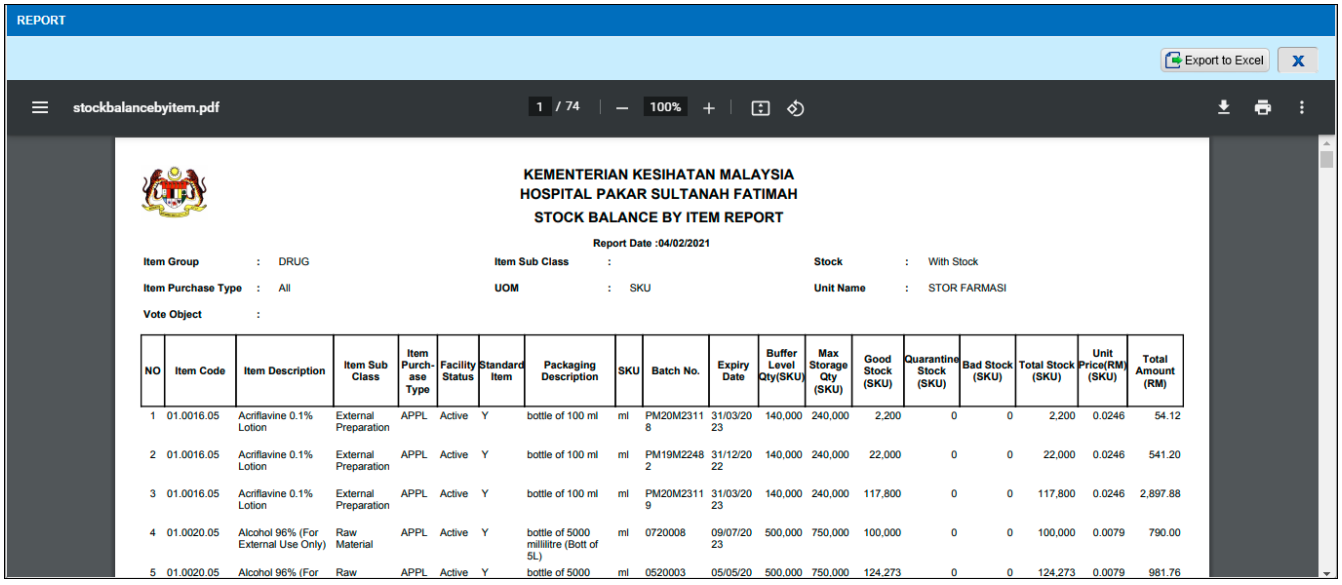


Figure 3.1.3.1.6-2 Stock Balance by Item

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.1.6-3



NO	Item Code	Item Description	Item Sub Class	Item Purch-ase Type	Facility Status	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Qty(SKU)	Max Storage Qty (SKU)	Good Stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price(RM) (SKU)	Total Amount (RM)
1	01.0016.05	Acriflavine 0.1% Lotion	External Preparation	APPL	Active	Y	bottle of 100 ml	ml	PM20M23118	31/03/2023	140,000	240,000	2,200	0	0	2,200	0.0246	54.12
2	01.0016.05	Acriflavine 0.1% Lotion	External Preparation	APPL	Active	Y	bottle of 100 ml	ml	PM19M22482	31/12/2022	140,000	240,000	22,000	0	0	22,000	0.0246	541.20
3	01.0016.05	Acriflavine 0.1% Lotion	External Preparation	APPL	Active	Y	bottle of 100 ml	ml	PM20M23119	31/03/2023	140,000	240,000	117,800	0	0	117,800	0.0246	2,897.88
4	01.0020.05	Alcohol 96% (For External Use Only)	Raw Material	APPL	Active	Y	bottle of 5000 millilitre (Bott of 5L)	ml	0720008	09/07/2023	500,000	750,000	100,000	0	0	100,000	0.0079	790.00
5	01.0020.05	Alcohol 96% (For	Raw	APPL	Active	Y	bottle of 5000	ml	0520003	05/05/20	500,000	750,000	124,273	0	0	124,273	0.0079	981.76

Figure 3.1.3.1.6-3 Stock Balance by Item

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.1.7 Ward Stock Report by Unit

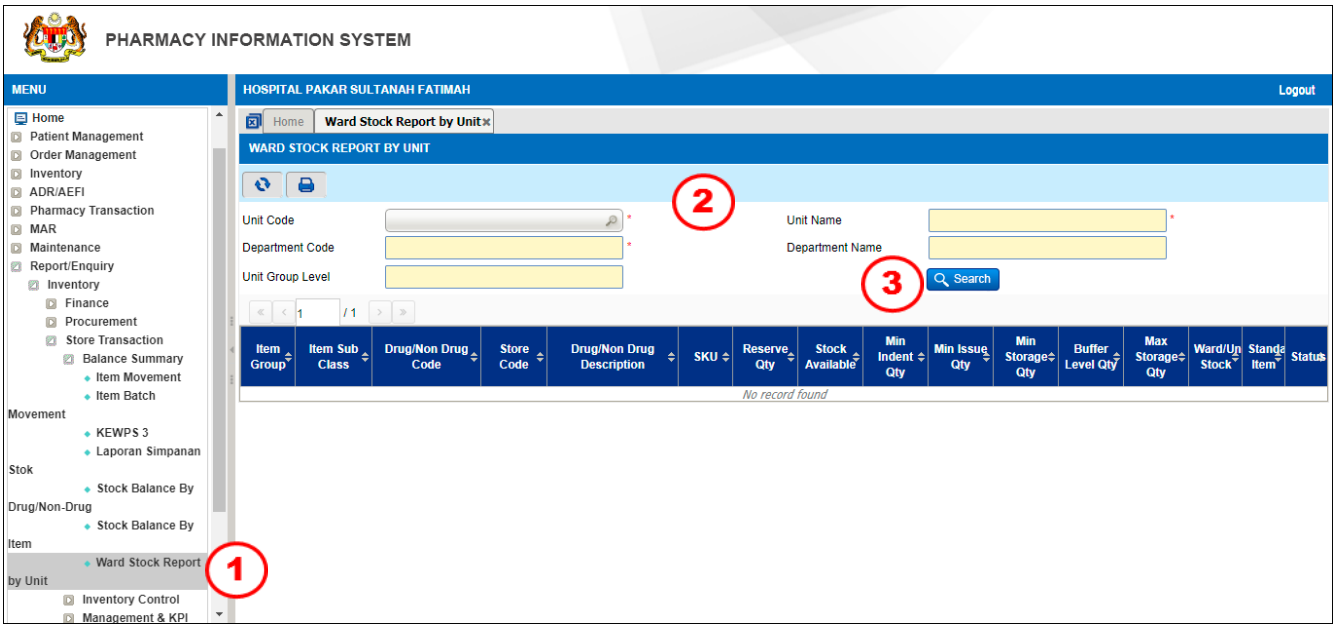


Figure 3.1.3.1.7-1 Ward Stock Report by Unit

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Ward Stock

STEP 2
Search Ward Stock Report by Unit record by criteria as follow:

a) Unit Code
b) Unit Name
c) Department Code
d) Department Name
e) Unit Group Level

STEP 3
Click on the Search button and the result display will be based on the entered criteria

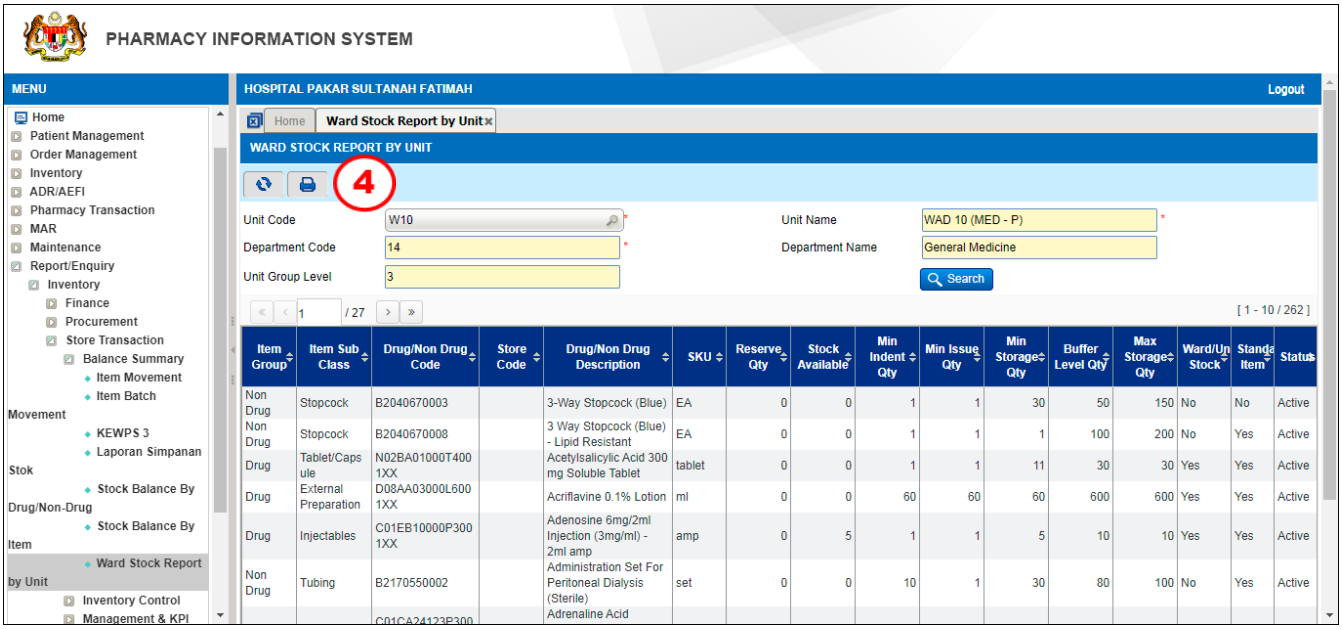
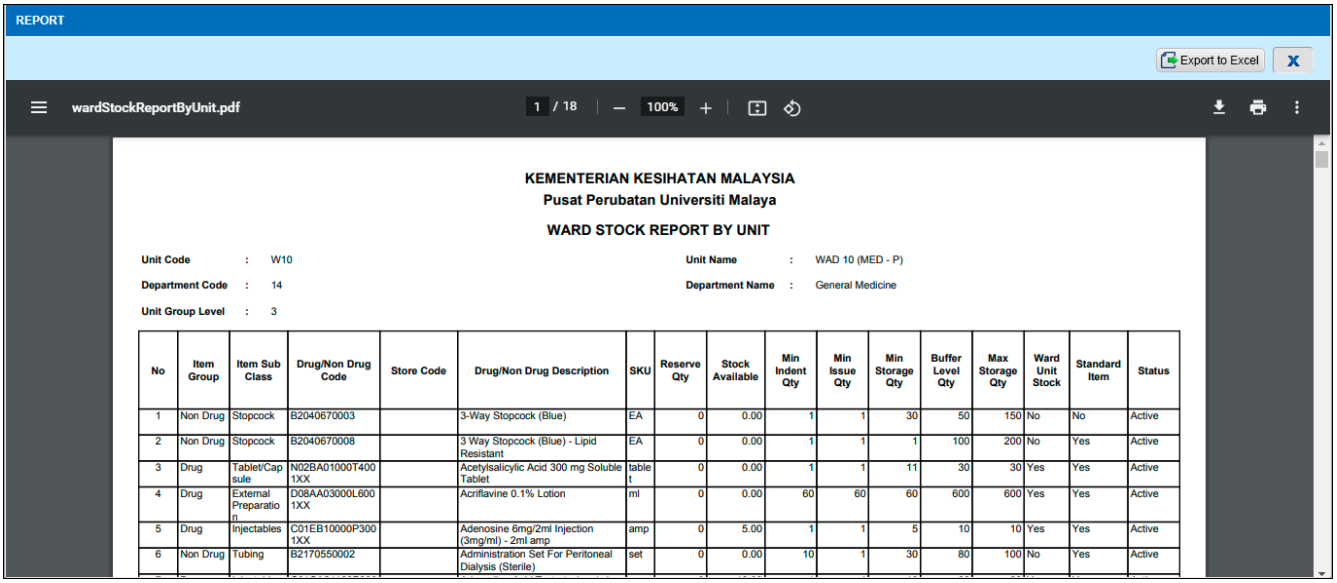


Figure 3.1.3.1.7-2 Ward Stock

STEP 4

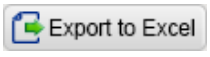
Click on the  button to view/print the record as Figure 3.1.3.1.7-3



No	Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKU	Reserve Qty	Stock Available	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward Unit Stock	Standard Item	Status
1	Non Drug	Stopcock	B2040670003		3-Way Stopcock (Blue)	EA	0	0.00	1	1	30	50	150	No	No	Active
2	Non Drug	Stopcock	B2040670008		3 Way Stopcock (Blue) - Lipid Resistant	EA	0	0.00	1	1	1	100	200	No	Yes	Active
3	Drug	Tablet/Capsule	N02BA01000T4001XX		Acetylsalicylic Acid 300 mg Soluble Tablet	tablet	0	0.00	1	1	11	30	30	Yes	Yes	Active
4	Drug	External Preparation	D08AA03000L6001XX		Acriflavine 0.1% Lotion	ml	0	0.00	60	60	60	600	600	Yes	Yes	Active
5	Drug	Injectables	C01EB10000P3001XX		Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	amp	0	5.00	1	1	5	10	10	Yes	Yes	Active
6	Non Drug	Tubing	B2170550002		Administration Set For Peritoneal Dialysis (Sterile)	set	0	0.00	10	1	30	80	100	No	Yes	Active

Figure 3.1.3.1.7-3 Ward Stock

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.2 Inventory Control

3.1.3.2.1 Below Buffer

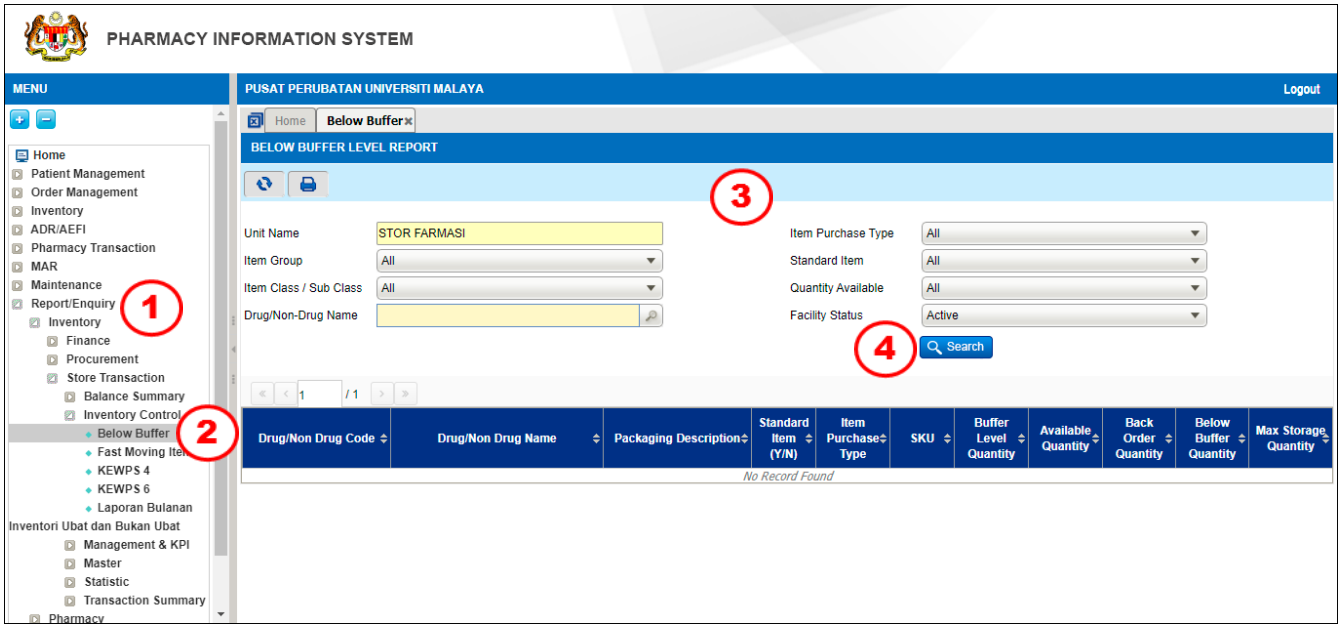


Figure 3.1.3.2.1-1 Below Buffer

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

STEP 2
Click on 'Below Buffer'

STEP 3
Search Below Buffer record by criteria as follow:

a) Unit Name
b) Item Purchase Type
   - All
   - APPL
   - Contract
   - LP
c) Item Group
   - All
   - Drug
   - Non Drug
d) Standard Item
   - All
   - Non Standard
   - Standard
e) Item Class / Sub Class
f) Quantity Available
   - All
   - With Stock
   - Without Stock
g) Drug / Non-Drug Name
h) Facility Status
   - All

- Active
- Inactive

STEP 4

Click on the Search button and the result display will be based on the entered criteria

Note

Unit Name *automatically generated by system based on login user*

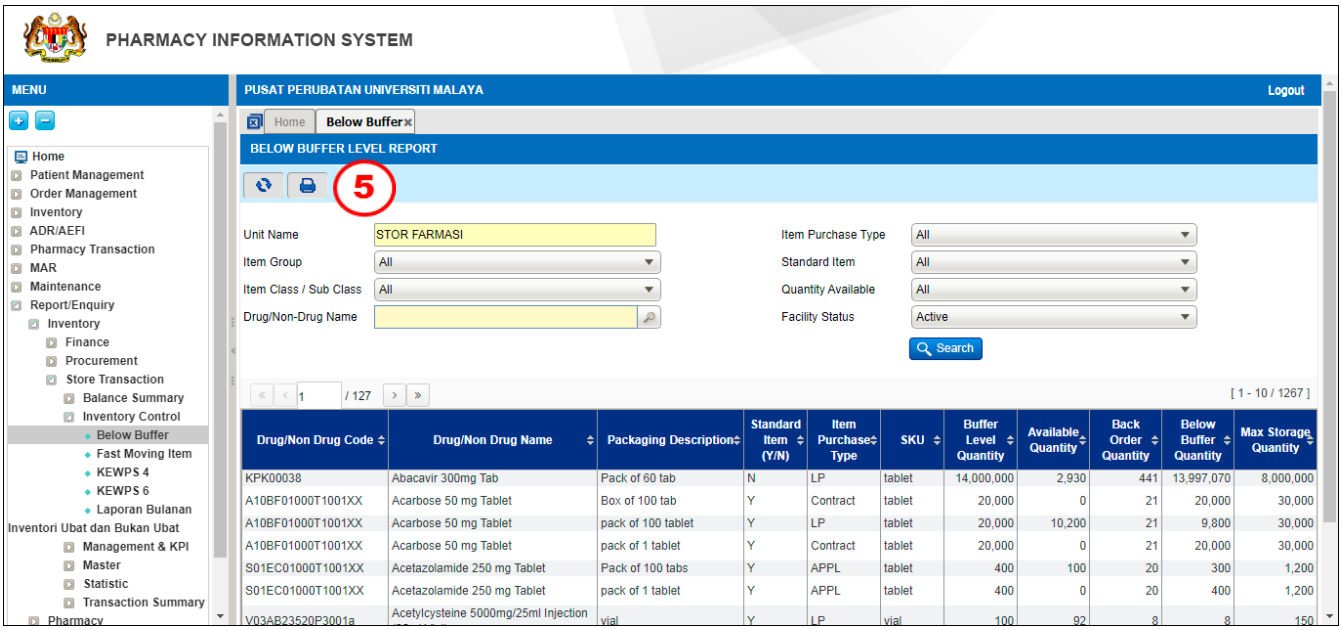


Figure 3.1.3.2.1-2 Below Buffer

STEP 5

Click on the button to view/print the record as Figure 3.1.3.2.1-3

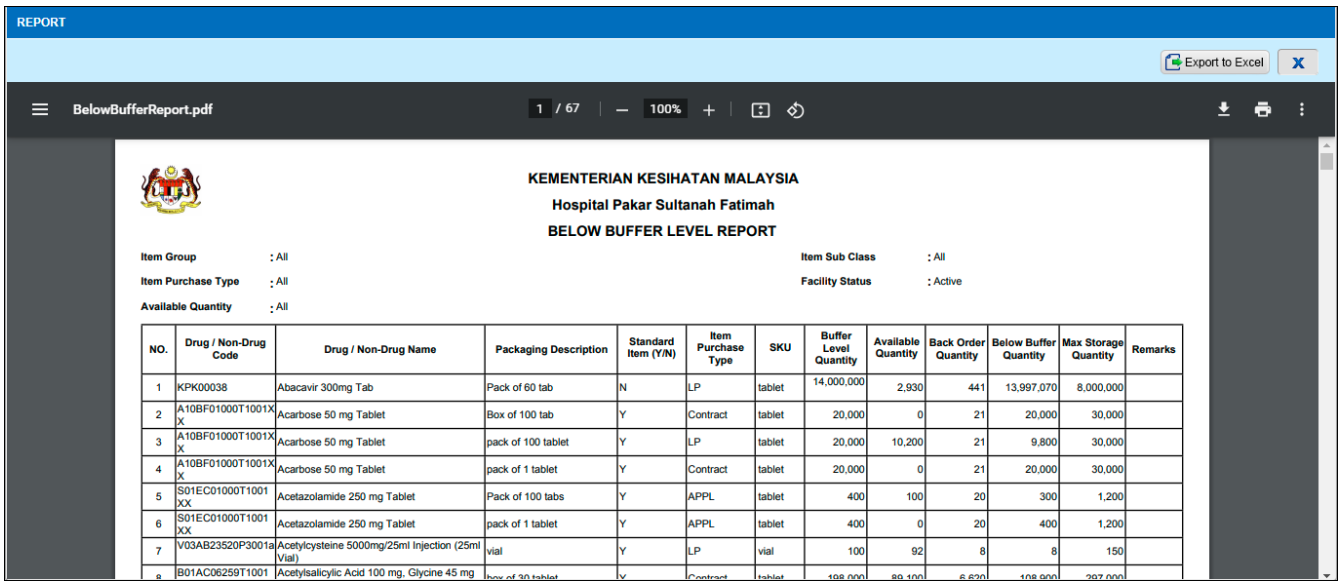
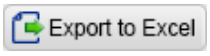


Figure 3.1.3.2.1-3 Below Buffer

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.2.2 Fast Moving Item

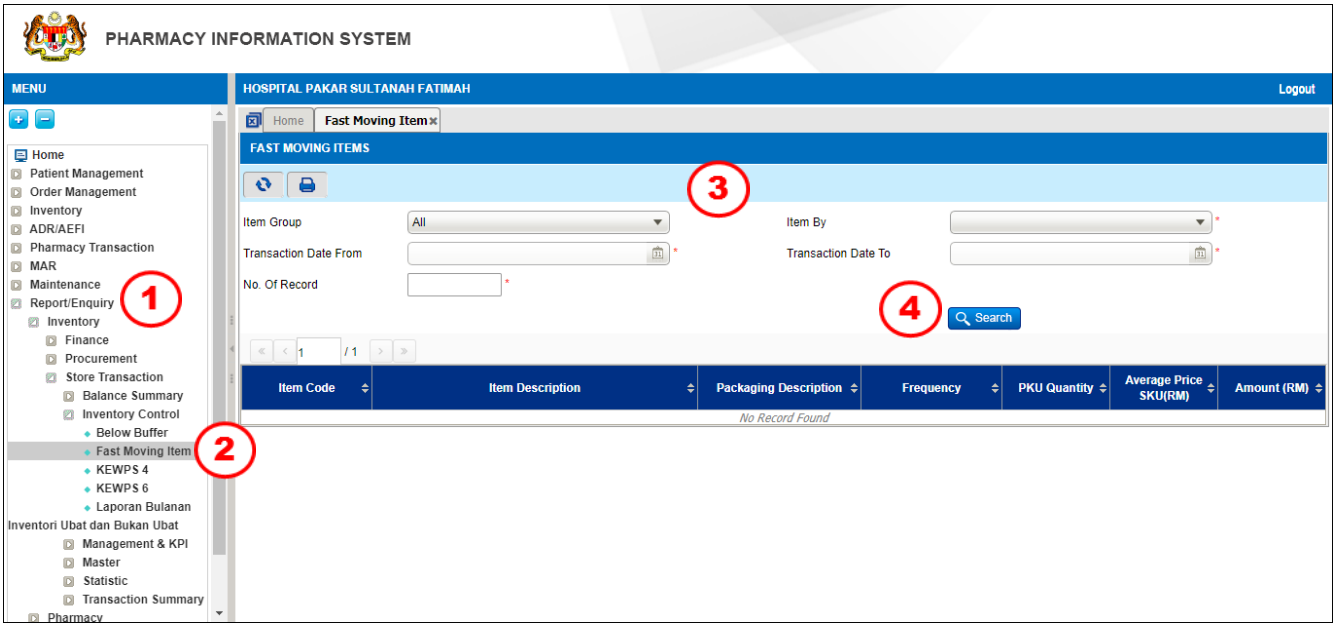


Figure 3.1.3.2.2-1 Fast Moving Item

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

STEP 2
Click on 'Fast Moving Item'

STEP 3
Search Fast Moving Item record by criteria as follow:

a) Item Group
b) Item By
   - Frequency of Issuing
   - Quantity of Issuing
c) Transaction Date From
d) Transaction Date To
e) No. Of Record

STEP 4
Click on the Search button and the result display will be based on the entered criteria

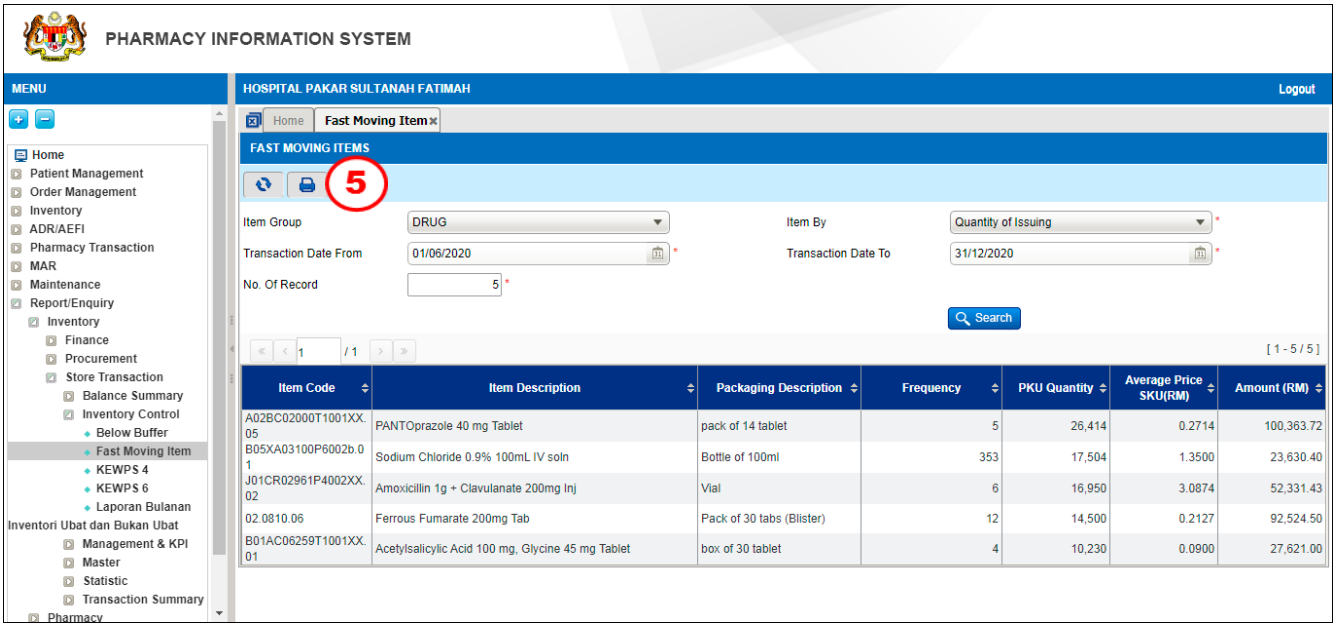


Figure 3.1.3.2.2-2 Fast Moving Item

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.2.2-3

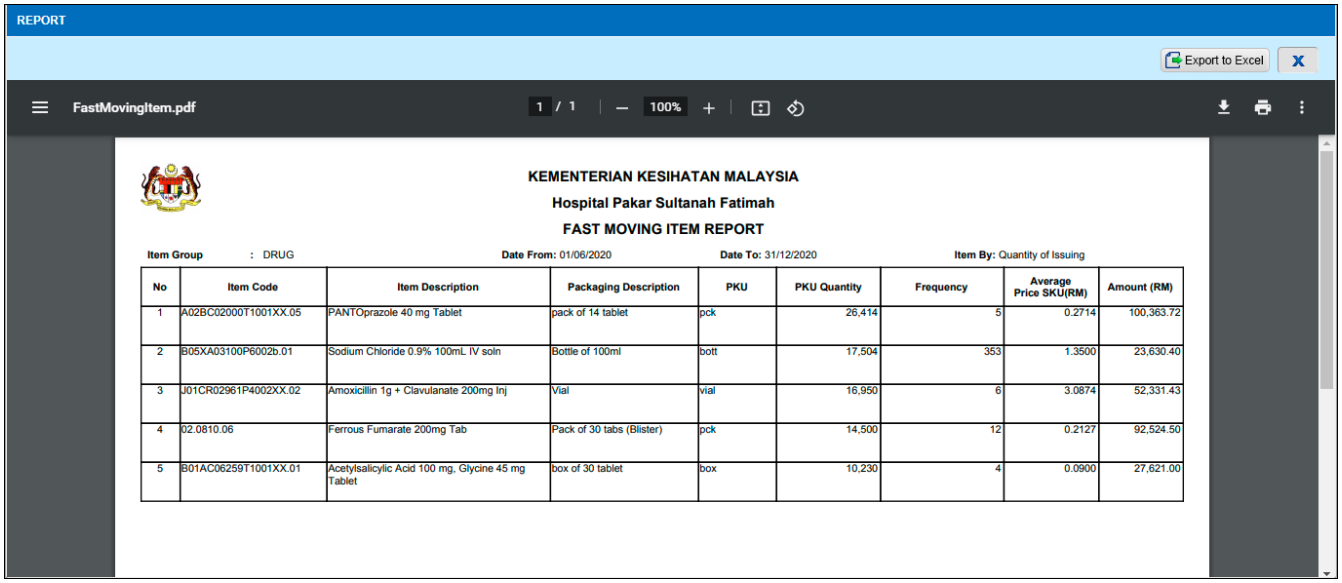


Figure 3.1.3.2.2-3 Fast Moving Item

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.2.3 KEWPS 4

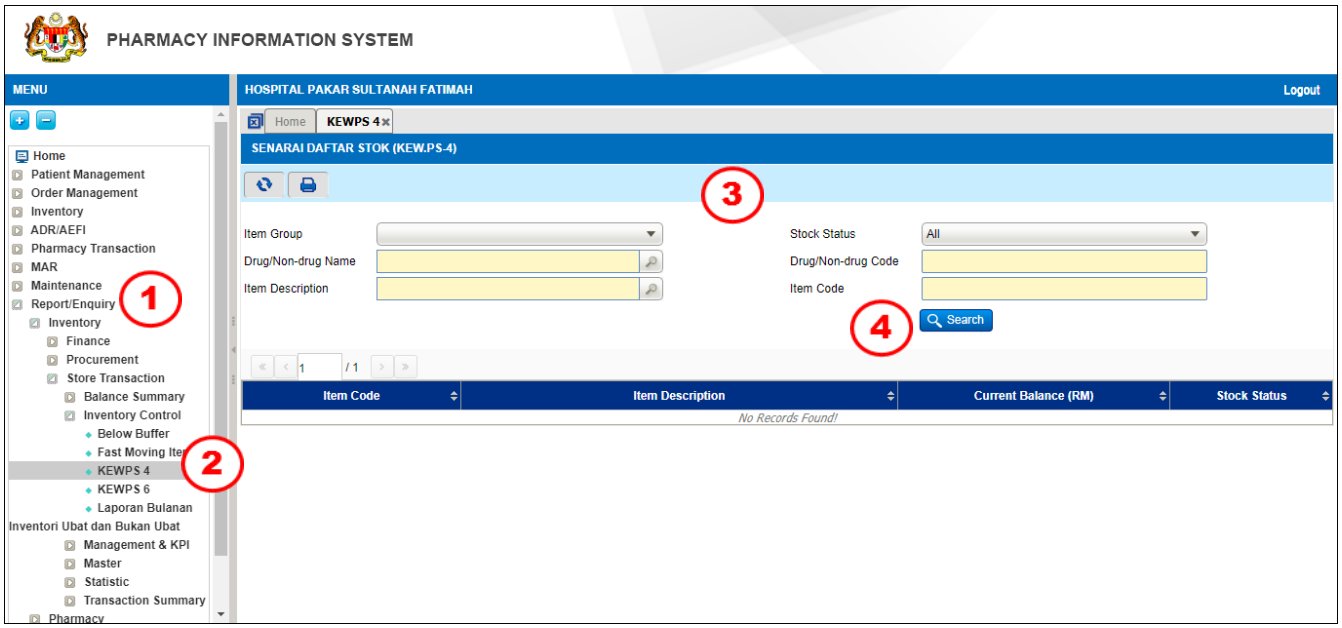


Figure 3.1.3.2.3-1 KEWPS 4

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

STEP 2
Click on 'KEWPS 4'

STEP 3
Search KEWPS 4 record by criteria as follow:

a) Item Group
b) Drug/Non-Drug Name
c) Item Description
d) Stock Status

STEP 4
Click on the Search button and the result display will be based on the entered criteria

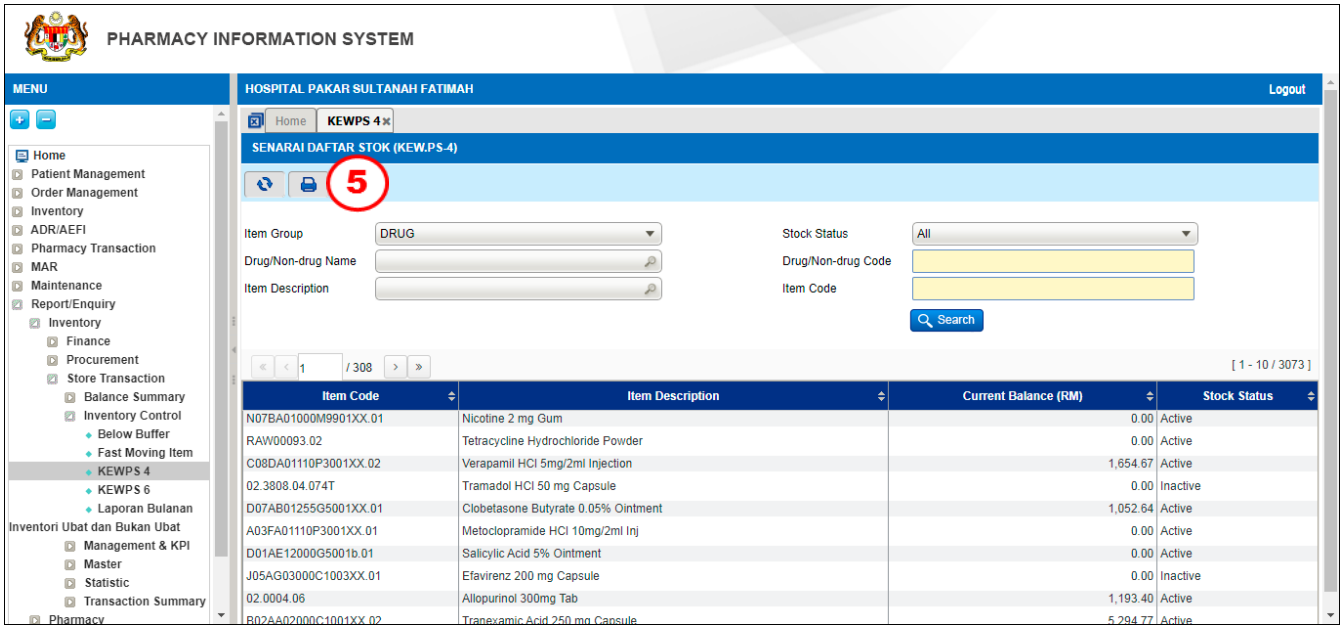


Figure 3.1.3.2.3-2 KEWPS 4

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.2.3-3

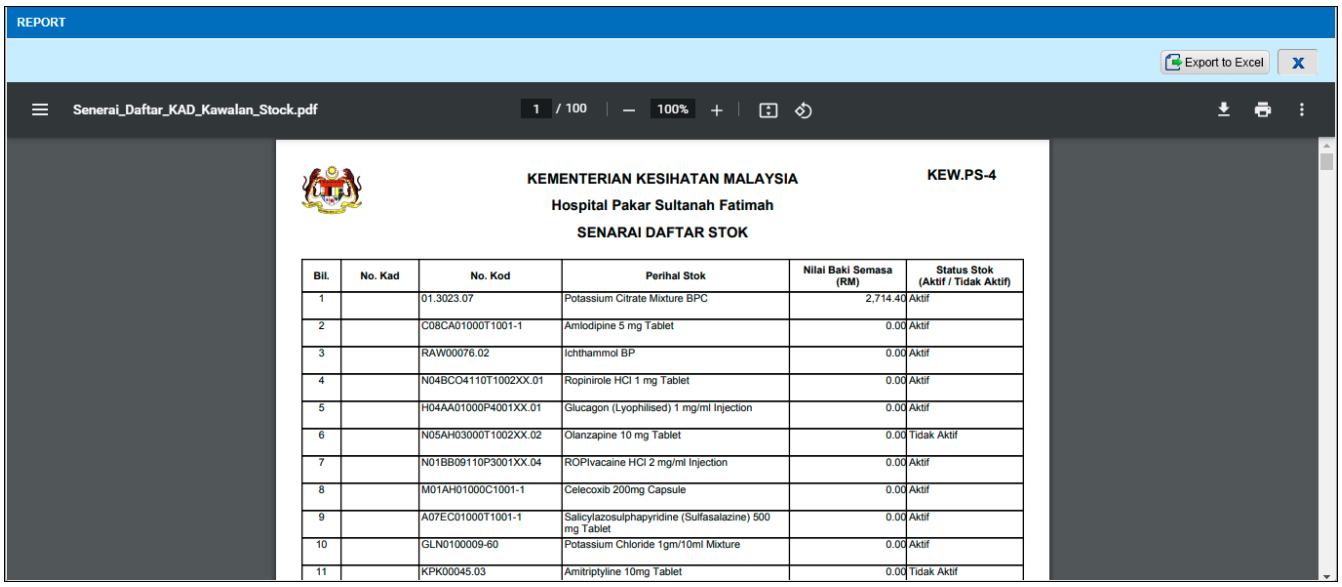
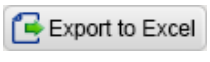


Figure 3.1.3.2.3-3 KEWPS 4

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.2.4 KEWPS 6

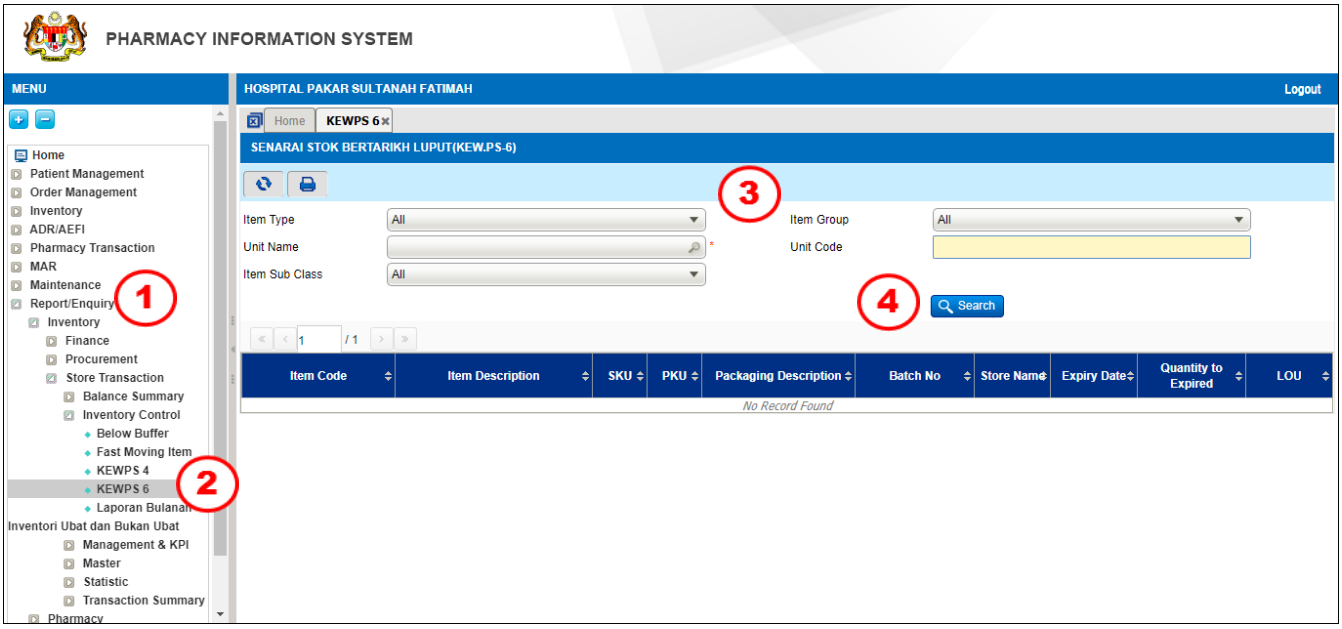


Figure 3.1.3.2.4-1 KEWPS 6

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

STEP 2
Click on 'KEWPS 6'

STEP 3
Search KEWPS 6 record by criteria as follow:

a) Item Type
b) Item Group
c) Unit Name
d) Item Sub Class

STEP 4
Click on the Search button and the result display will be based on the entered criteria

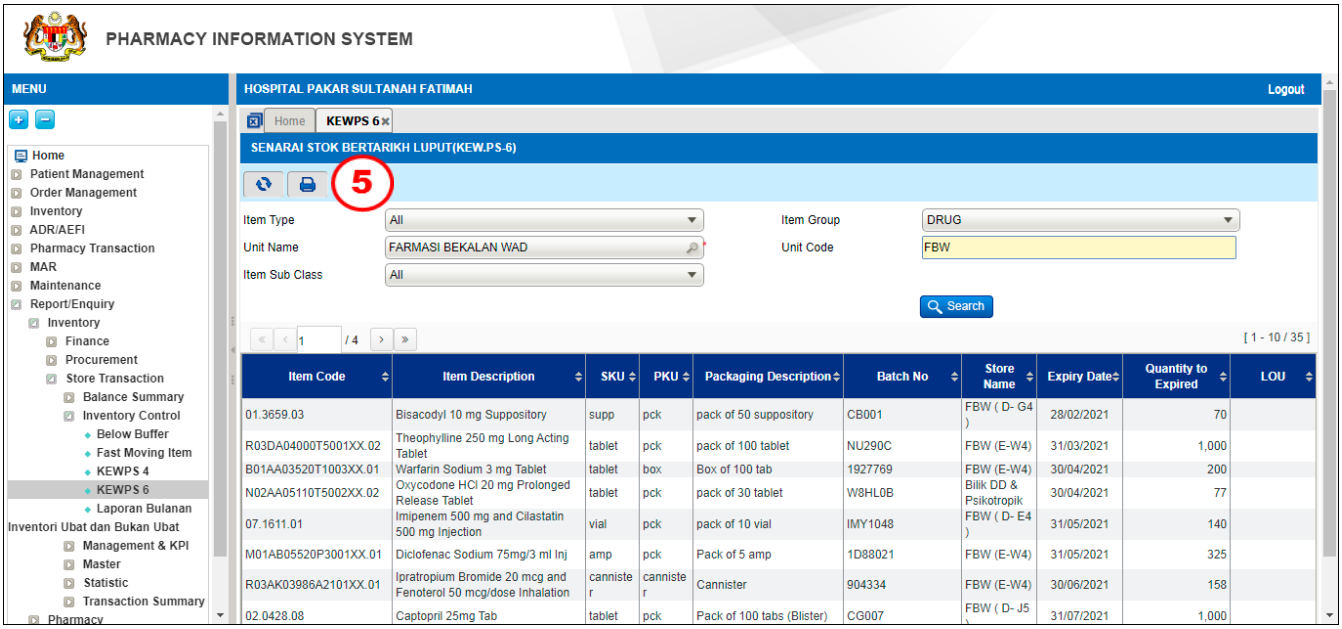


Figure 3.1.3.2.4-2 KEWPS 6

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.2.4-3

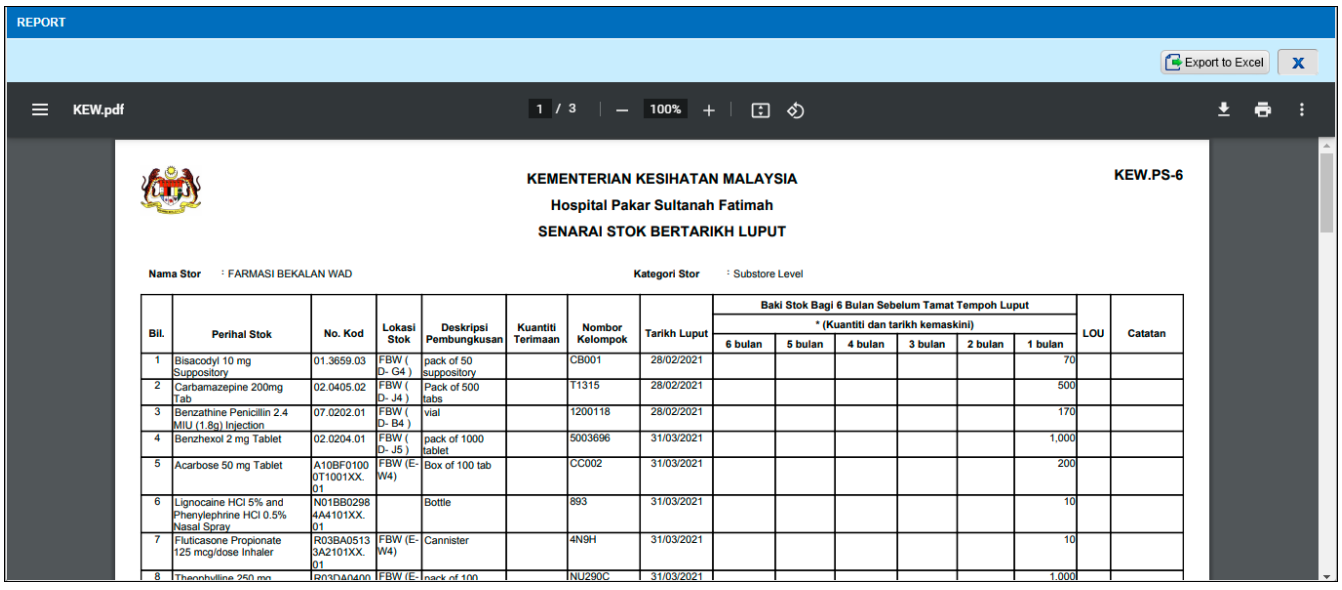
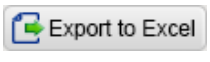


Figure 3.1.3.2.4-3 KEWPS 6

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.2.5 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

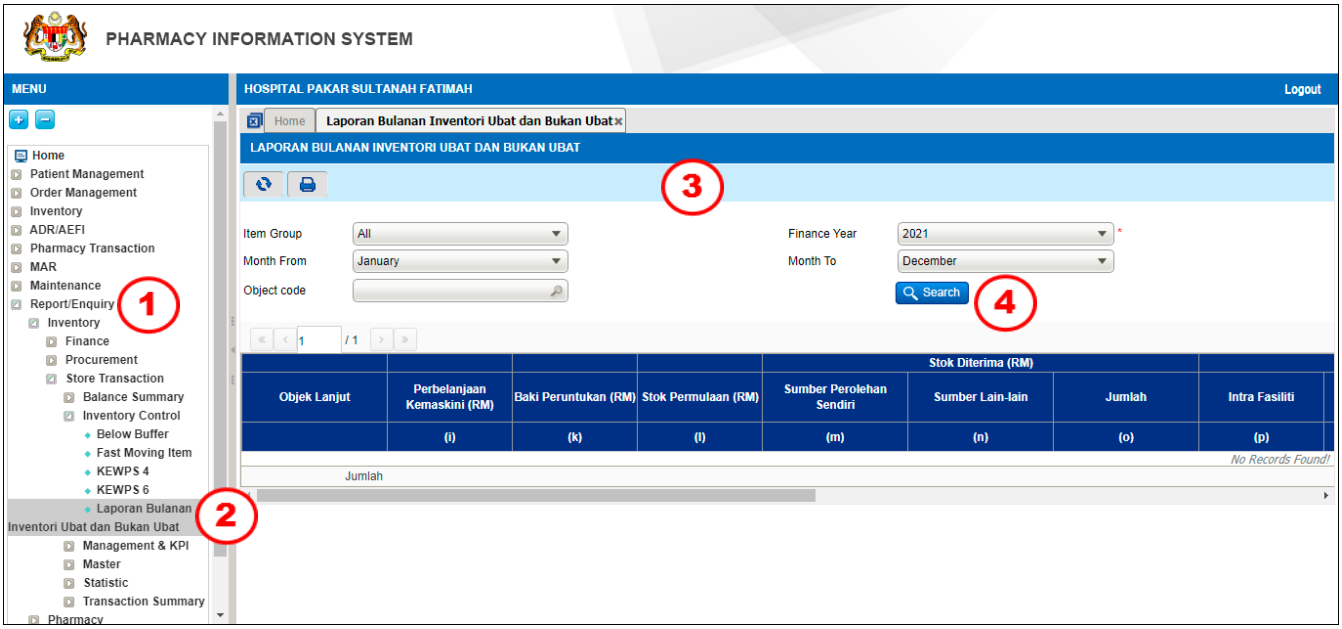


Figure 3.1.3.2.5-1 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

STEP 2
Click on 'Laporan Bulanan Inventori Ubat Dan Bukan Ubat'

STEP 3
Search Laporan Bulanan Inventori Ubat Dan Bukan Ubat record by criteria as follow:

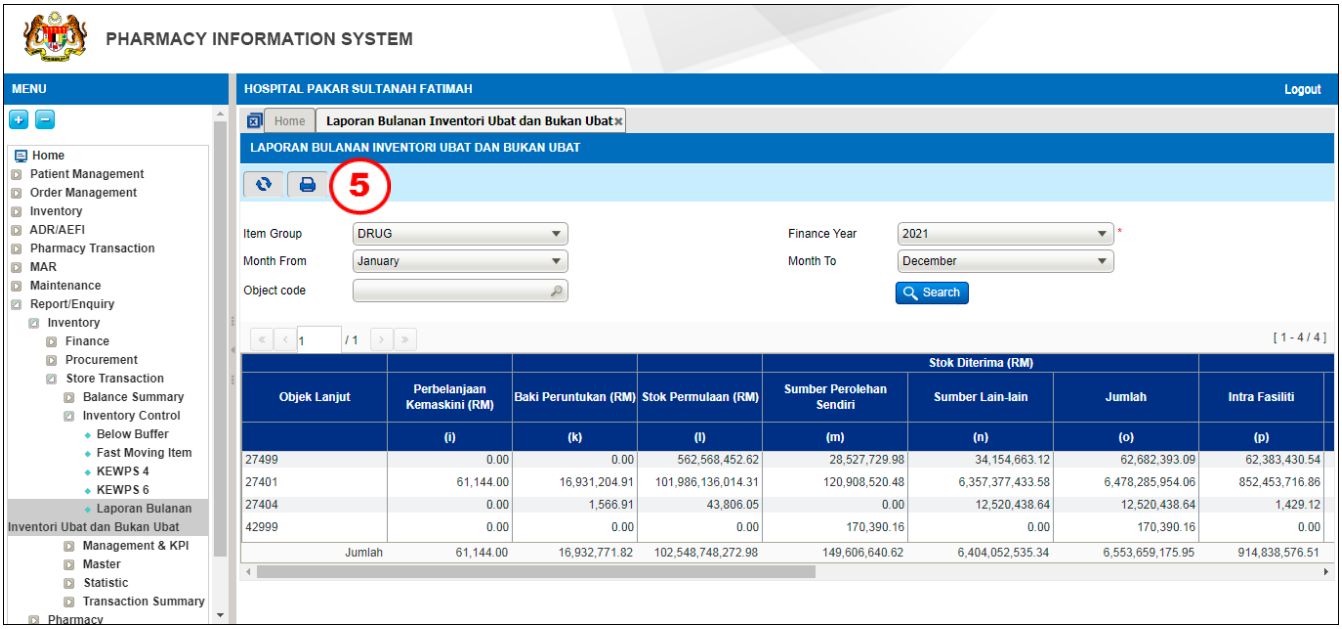
a) Item Group
   - All
   - Drug
   - Non Drug

b) Financial Year
c) Month From
d) Month To
e) Object Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note

- ***Financial Year*** *will be default to current financial year*

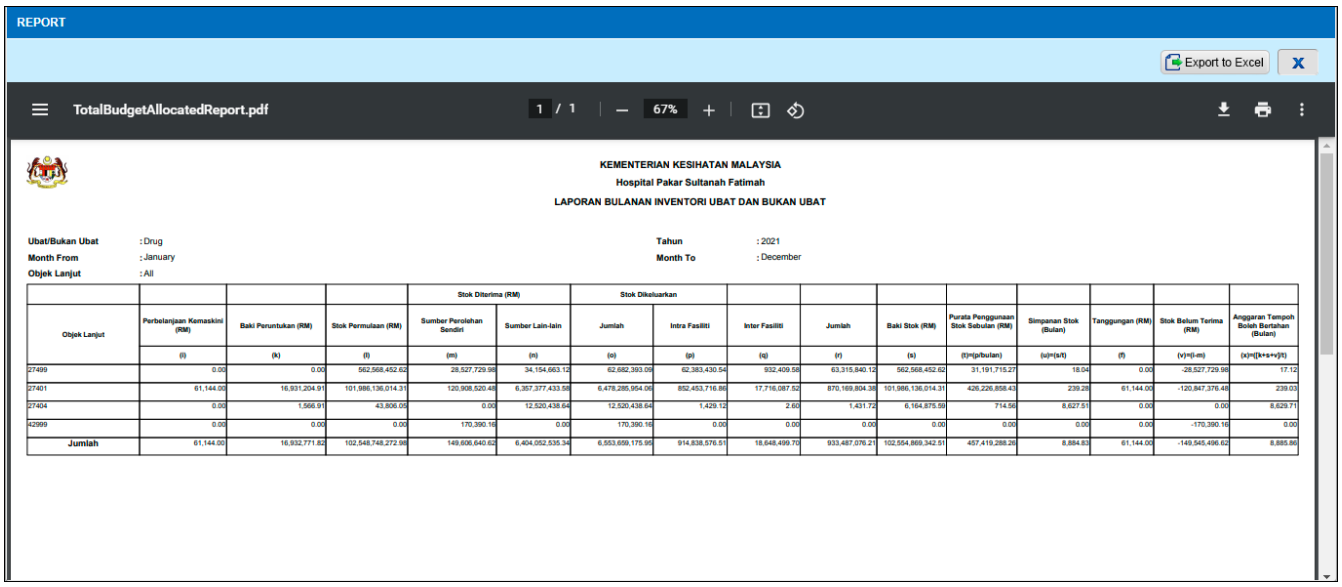


Objek Lanjut	Perbelanjaan Kemaskini (RM)	Baki Peruntukan (RM)	Stok Permulaan (RM)	Stok Diterima (RM)			Intra Fasiliti
				Sumber Perolehan Sendiri	Sumber Lain-lain	Jumlah	
	(i)	(k)	(l)	(m)	(n)	(o)	(p)
27499	0.00	0.00	562,568,452.62	28,527,729.98	34,154,663.12	62,682,393.09	62,383,430.54
27401	61,144.00	16,931,204.91	101,986,136,014.31	120,908,520.48	6,357,377,433.58	6,478,285,954.06	852,453,716.86
27404	0.00	1,566.91	43,806.05	0.00	12,520,438.64	12,520,438.64	1,429.12
42999	0.00	0.00	0.00	170,390.16	0.00	170,390.16	0.00
Jumlah	61,144.00	16,932,771.82	102,548,748,272.98	149,606,640.62	6,404,052,535.34	6,553,659,175.95	914,838,576.51

Figure 3.1.3.2.5-2 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

STEP 5

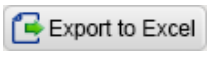
Click on the  button to view/print the record as Figure 3.1.3.2.5-3



Objek Lanjut	Perbelanjaan Kemaskini (RM)	Baki Peruntukan (RM)	Stok Permulaan (RM)	Stok Diterima (RM)		Stok Dikeluarkan				Baki Stok (RM)	Purata Penggunaan Stok Sebulan (RM)	Simpanan Stok (Bulan)	Tanggungan (RM)	Stok Belum Terima (RM)	Anggaran Tempoh Boleh Bertahan (Bulan)
				Sumber Perolehan Sendiri	Sumber Lain-lain	Jumlah	Intra Fasiliti	Inter Fasiliti	Jumlah						
	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)=(p/bulan)	(u)=(s/t)	(f)	(v)=(i-m)	(x)=[(k+s+v)/t]
27499	0.00	0.00	562,568,452.62	28,527,729.98	34,154,663.12	62,682,393.09	62,383,430.54	932,409.58	63,315,840.12	562,568,452.62	31,191,715.27	18.04	0.00	-28,527,729.98	17.12
27401	61,144.00	16,931,204.91	101,986,136,014.31	120,908,520.48	6,357,377,433.58	6,478,285,954.06	852,453,716.86	17,716,087.52	870,169,804.38	101,986,136,014.31	426,226,858.43	239.28	61,144.00	-120,847,376.48	239.03
27404	0.00	1,566.91	43,806.05	0.00	12,520,438.64	12,520,438.64	1,429.12	2.60	1,431.72	6,164,875.59	714.56	8,627.51	0.00	0.00	8,629.71
42999	0.00	0.00	0.00	170,390.16	0.00	170,390.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-170,390.16	0.00
Jumlah	61,144.00	16,932,771.82	102,548,748,272.98	149,606,640.62	6,404,052,535.34	6,553,659,175.95	914,838,576.51	18,648,499.70	933,487,076.21	102,554,869,342.51	457,419,288.26	8,884.83	61,144.00	-149,545,496.62	8,885.86

Figure 3.1.3.2.5-3 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3 Management & KPI

3.1.3.3.1 ABC Analysis

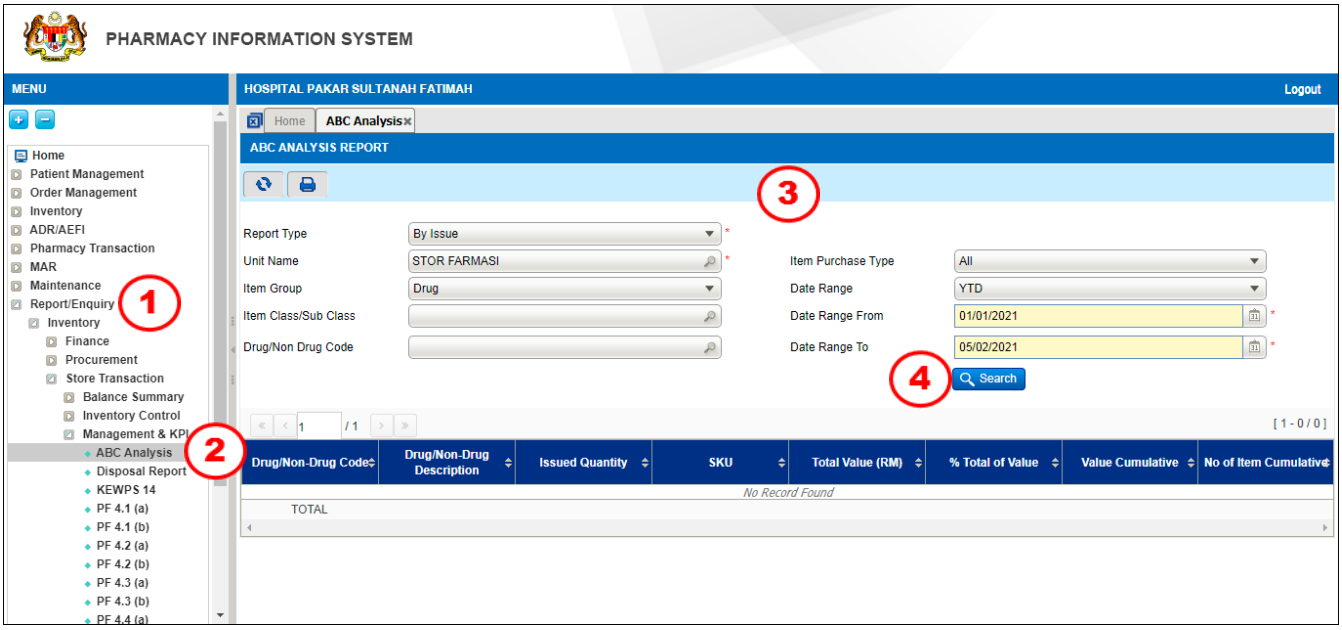


Figure 3.1.3.3.1-1 ABC Analysis

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Management & KPI

STEP 2
Click on 'ABC Analysis

STEP 3
Search ABC Analysis record by criteria as follow:

a) Request Type
   - By Issue
   - By Procurement
   - By Usage

b) Unit Name

c) Item Purchase Type
   - All
   - APPL
   - Contract
   - LP

d) Item Group

e) Date Range
   - Date Range
   - YTD

f) Item Class / Sub Class

g) Date Range From

h) Drug/Non-Drug Code

i) Date Range To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

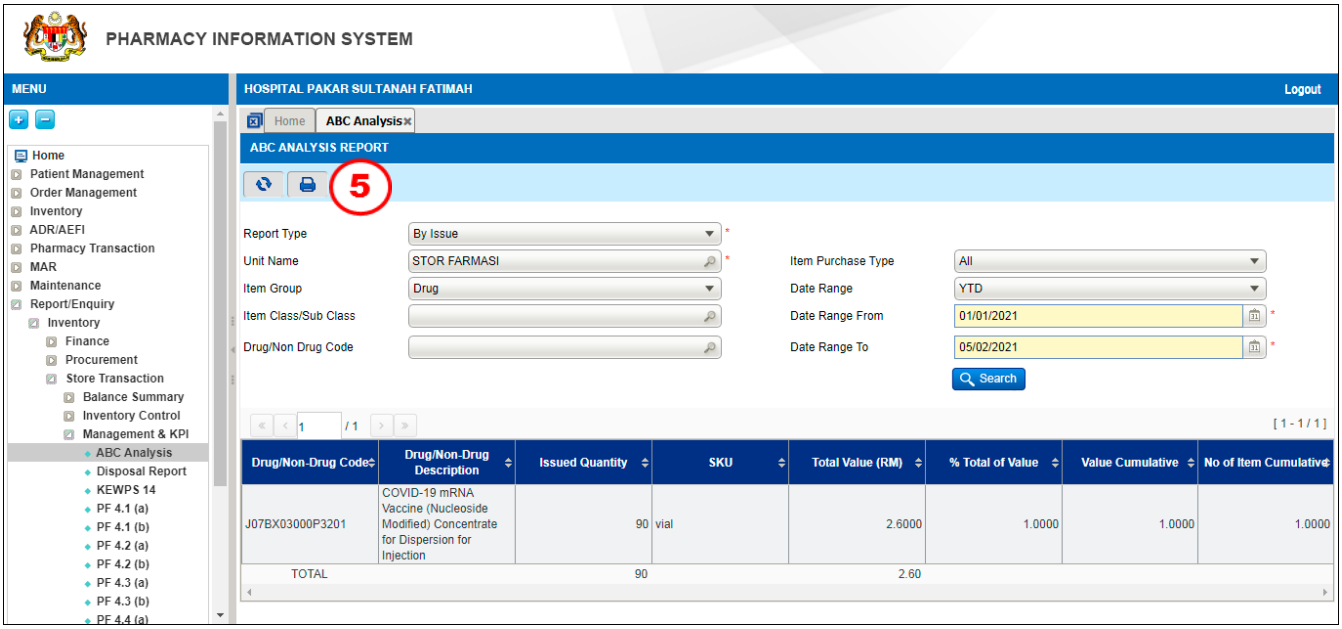


Figure 3.1.3.3.1-2 ABC Analysis

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.1-3

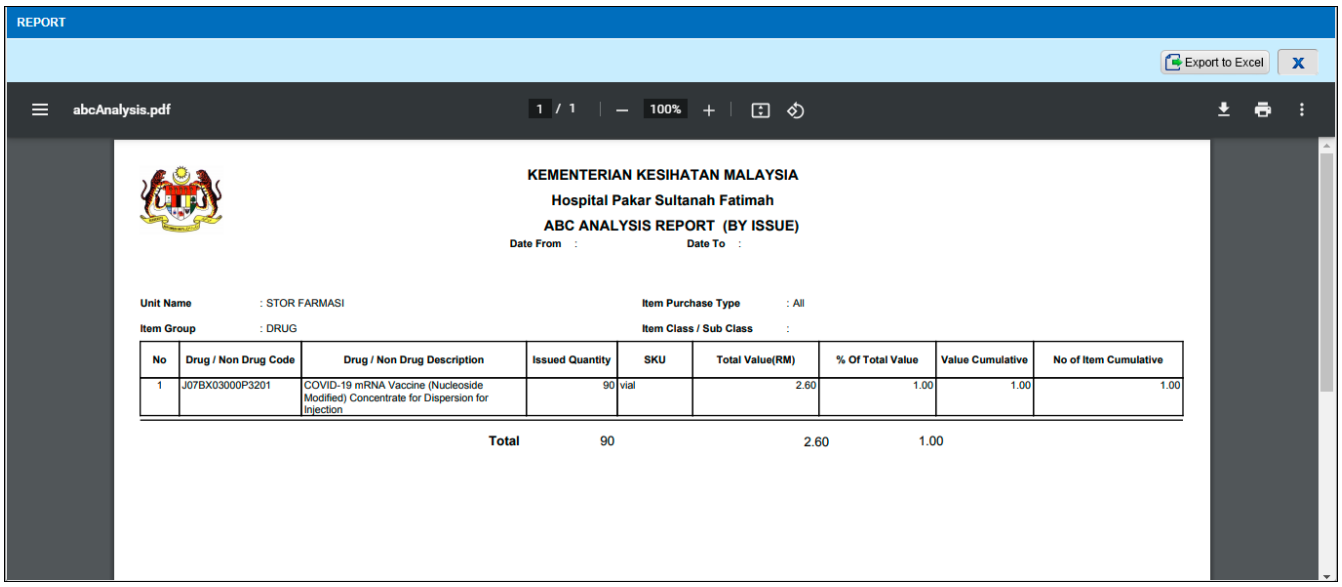
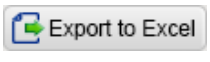


Figure 3.1.3.3.1-3 ABC Analysis

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.3.2 Disposal Report

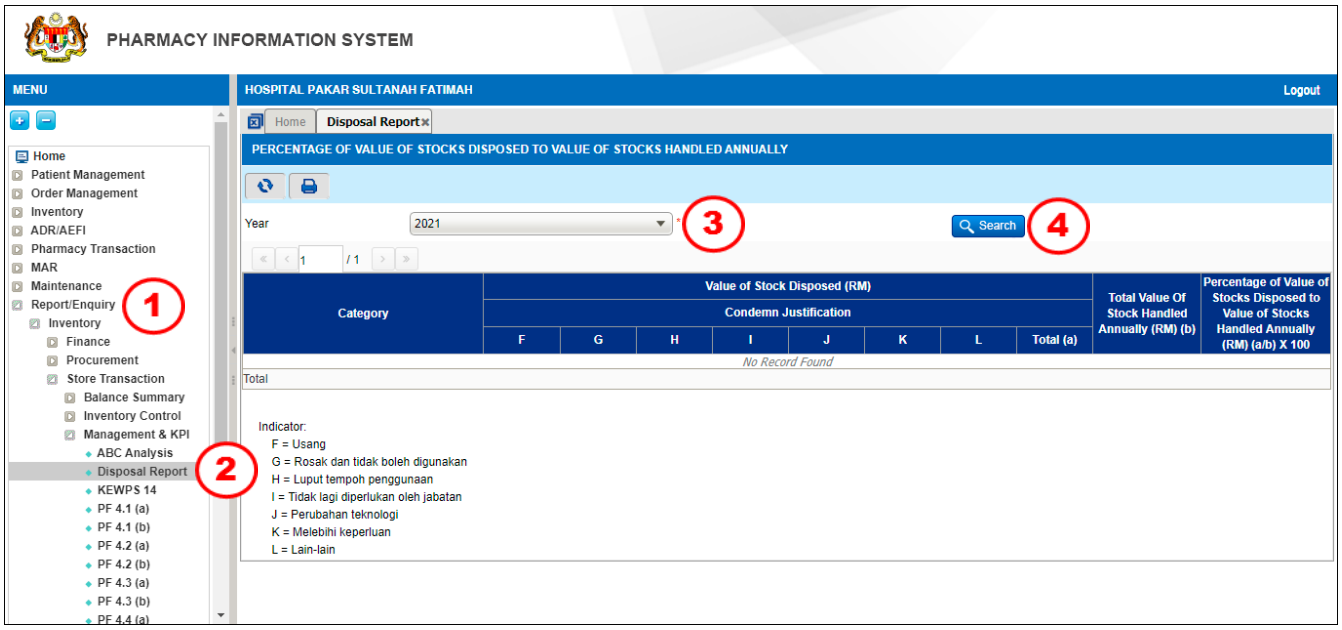


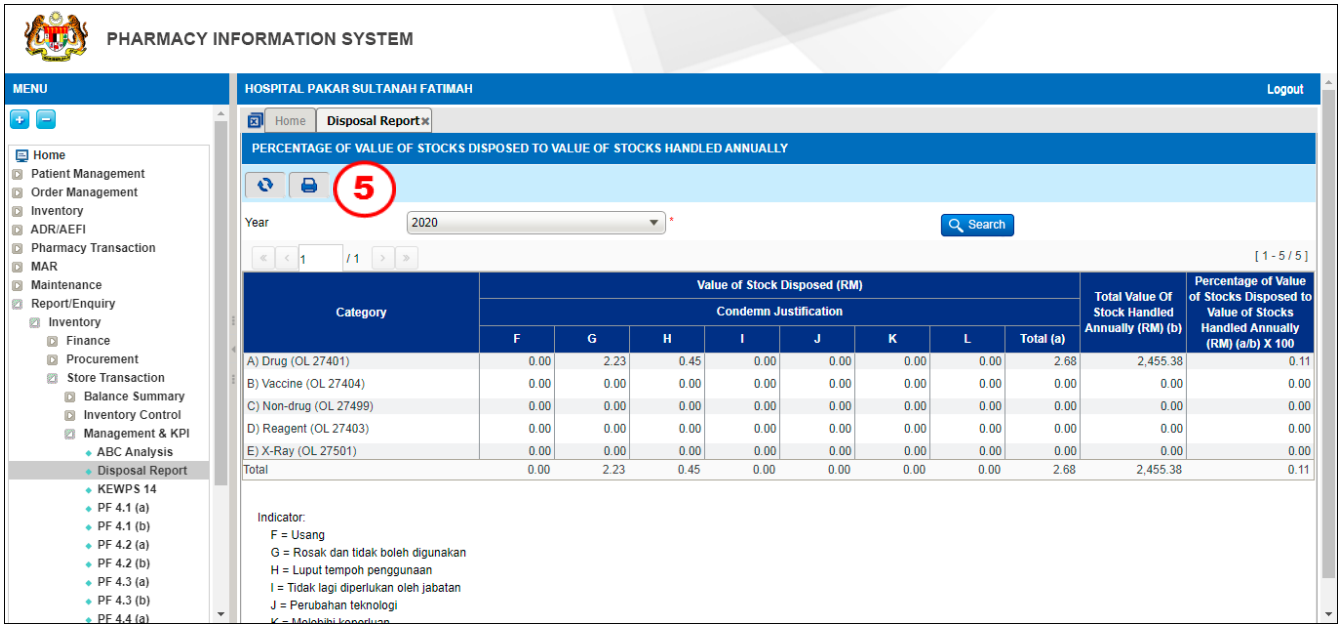
Figure 3.1.3.3.2.1-1 Disposal Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'Disposal Report'

STEP 3
Select ***Year***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

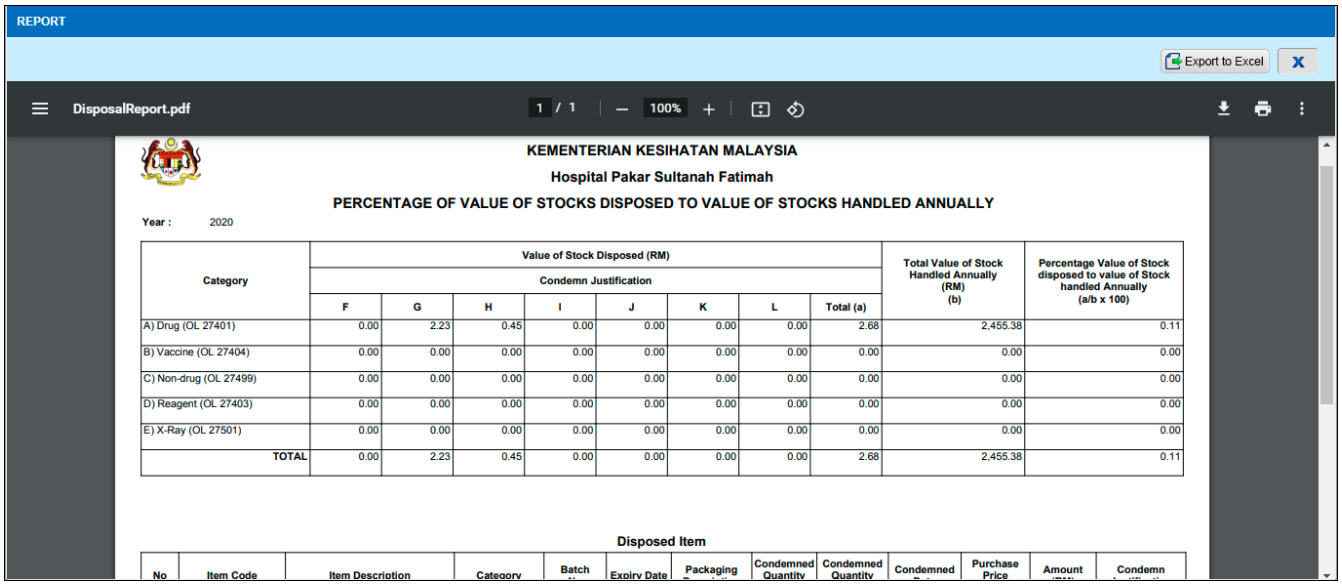


Category	Value of Stock Disposed (RM)								Total Value Of Stock Handled Annually (RM) (b)	Percentage of Value of Stocks Disposed to Value of Stocks Handled Annually (RM) (a/b) X 100
	Condemn Justification									
	F	G	H	I	J	K	L	Total (a)		
A) Drug (OL 27401)	0.00	2.23	0.45	0.00	0.00	0.00	0.00	2.68	2,455.38	0.11
B) Vaccine (OL 27404)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C) Non-drug (OL 27499)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D) Reagent (OL 27403)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E) X-Ray (OL 27501)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	2.23	0.45	0.00	0.00	0.00	0.00	2.68	2,455.38	0.11

Figure 3.1.3.3.2-2 Disposal Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.2-3

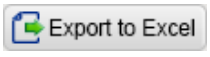


Category	Value of Stock Disposed (RM)								Total Value of Stock Handled Annually (RM) (b)	Percentage Value of Stock disposed to value of Stock handled Annually (a/b x 100)
	Condemn Justification									
	F	G	H	I	J	K	L	Total (a)		
A) Drug (OL 27401)	0.00	2.23	0.45	0.00	0.00	0.00	0.00	2.68	2,455.38	0.11
B) Vaccine (OL 27404)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C) Non-drug (OL 27499)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D) Reagent (OL 27403)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E) X-Ray (OL 27501)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	2.23	0.45	0.00	0.00	0.00	0.00	2.68	2,455.38	0.11

No	Item Code	Item Description	Category	Batch	Expiry Date	Packaging	Condemned Quantity	Condemned Quantity	Condemned	Purchase Price	Amount	Condemn

Figure 3.1.3.3.2-3 Disposal Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.3 KEWPS 14

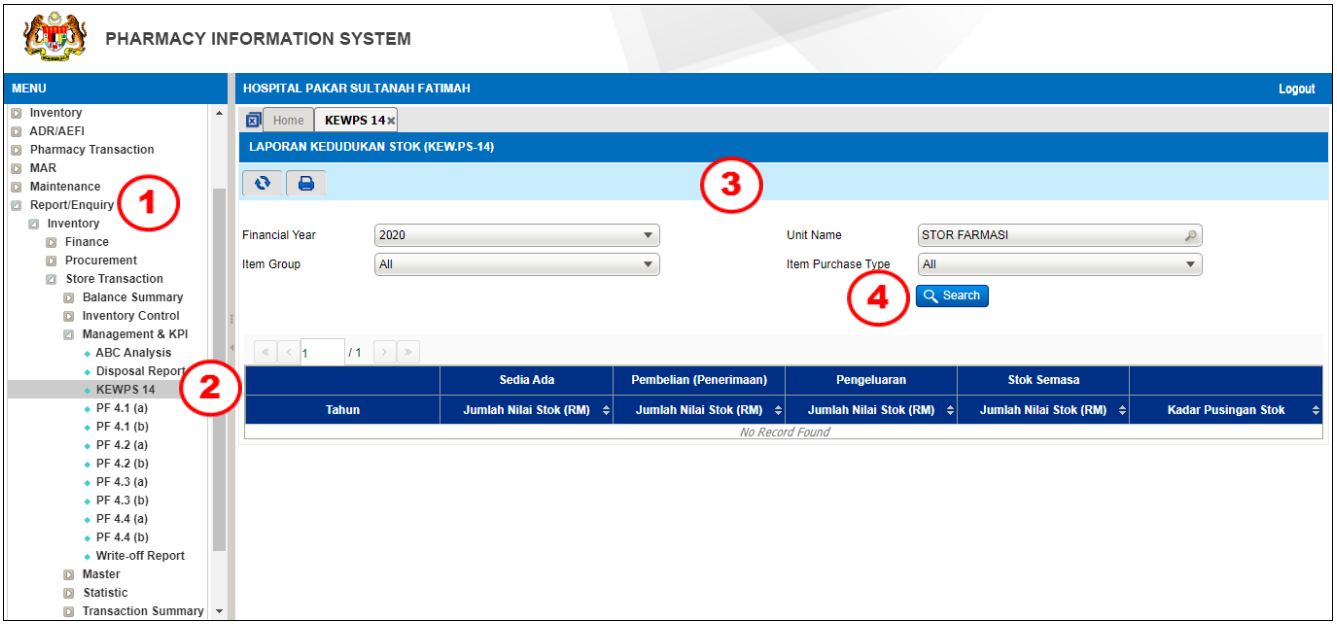


Figure 3.1.3.3.3-1 KEWPS 14

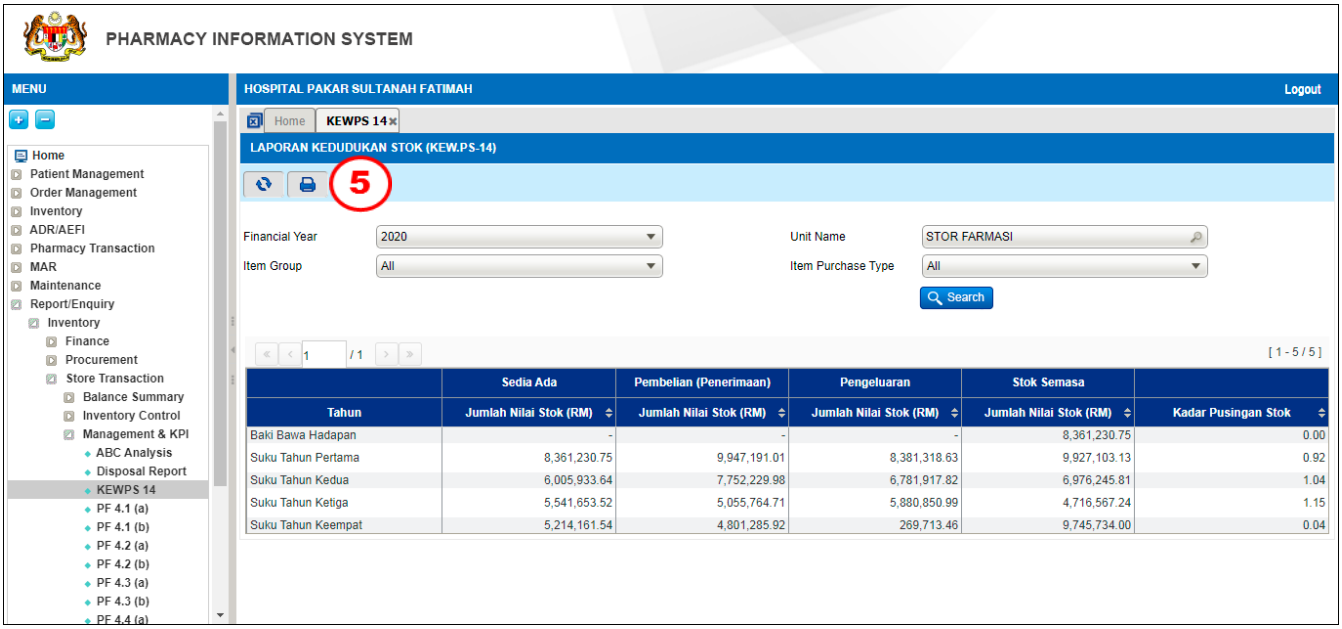
STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Management & KPI

STEP 2
Click on 'KEWPS 14'

STEP 3
Search KEWPS 14 record by criteria as follow:

a) Financial Year
b) Item Group
c) Unit Name
d) Item Purchase Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

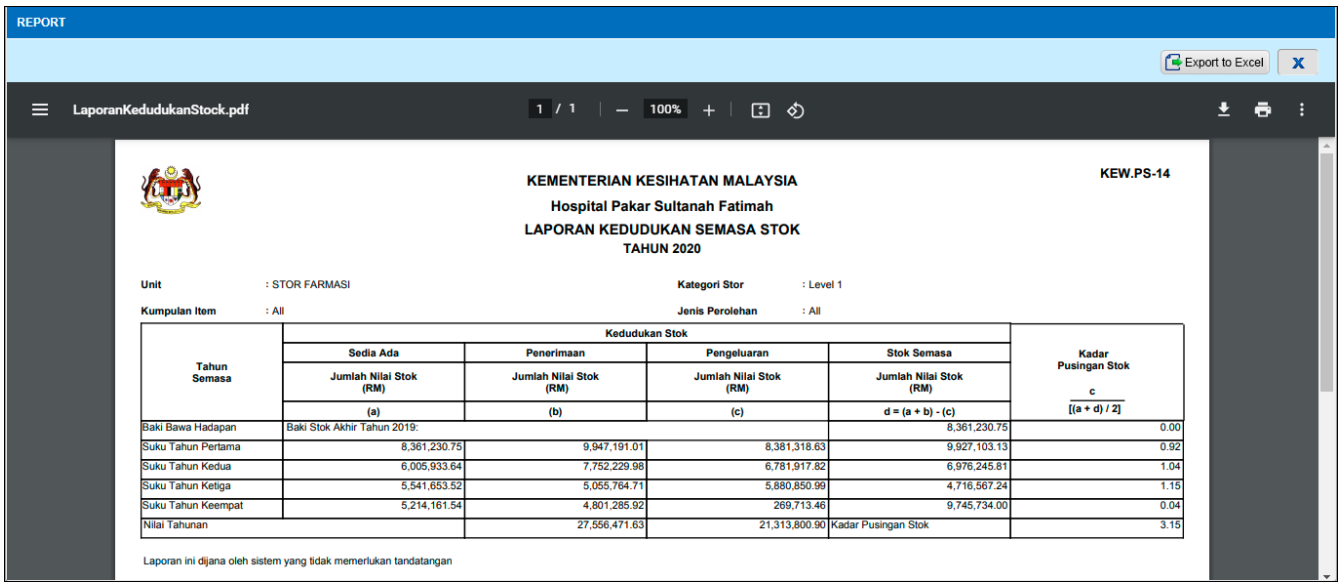


Tahun	Sedia Ada – Jumlah Nilai Stok (RM)	Pembelian (Penerimaan) – Jumlah Nilai Stok (RM)	Pengeluaran – Jumlah Nilai Stok (RM)	Stok Semasa – Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	8,361,230.75	0.00
Suku Tahun Pertama	8,361,230.75	9,947,191.01	8,381,318.63	9,927,103.13	0.92
Suku Tahun Kedua	6,005,933.64	7,752,229.98	6,781,917.82	6,976,245.81	1.04
Suku Tahun Ketiga	5,541,653.52	5,055,764.71	5,880,850.99	4,716,567.24	1.15
Suku Tahun Keempat	5,214,161.54	4,801,285.92	269,713.46	9,745,734.00	0.04

Figure 3.1.3.3.3-2 KEWPS 14

STEP 5

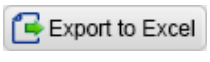
Click on the  button to view/print the record as Figure 3.1.3.3.3-3



Tahun Semasa	Kedudukan Stok – Sedia Ada – Jumlah Nilai Stok (RM) (a)	Penerimaan – Jumlah Nilai Stok (RM) (b)	Pengeluaran – Jumlah Nilai Stok (RM) (c)	Stok Semasa – Jumlah Nilai Stok (RM) d = (a + b) - (c)	Kadar Pusingan Stok c / [(a + d) / 2]
Baki Bawa Hadapan	Baki Stok Akhir Tahun 2019:			8,361,230.75	0.00
Suku Tahun Pertama	8,361,230.75	9,947,191.01	8,381,318.63	9,927,103.13	0.92
Suku Tahun Kedua	6,005,933.64	7,752,229.98	6,781,917.82	6,976,245.81	1.04
Suku Tahun Ketiga	5,541,653.52	5,055,764.71	5,880,850.99	4,716,567.24	1.15
Suku Tahun Keempat	5,214,161.54	4,801,285.92	269,713.46	9,745,734.00	0.04
Nilai Tahunan		27,556,471.63	21,313,800.90	Kadar Pusingan Stok	3.15

Figure 3.1.3.3.3-3 KEWPS 14

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.4 PF 4.1 (a)

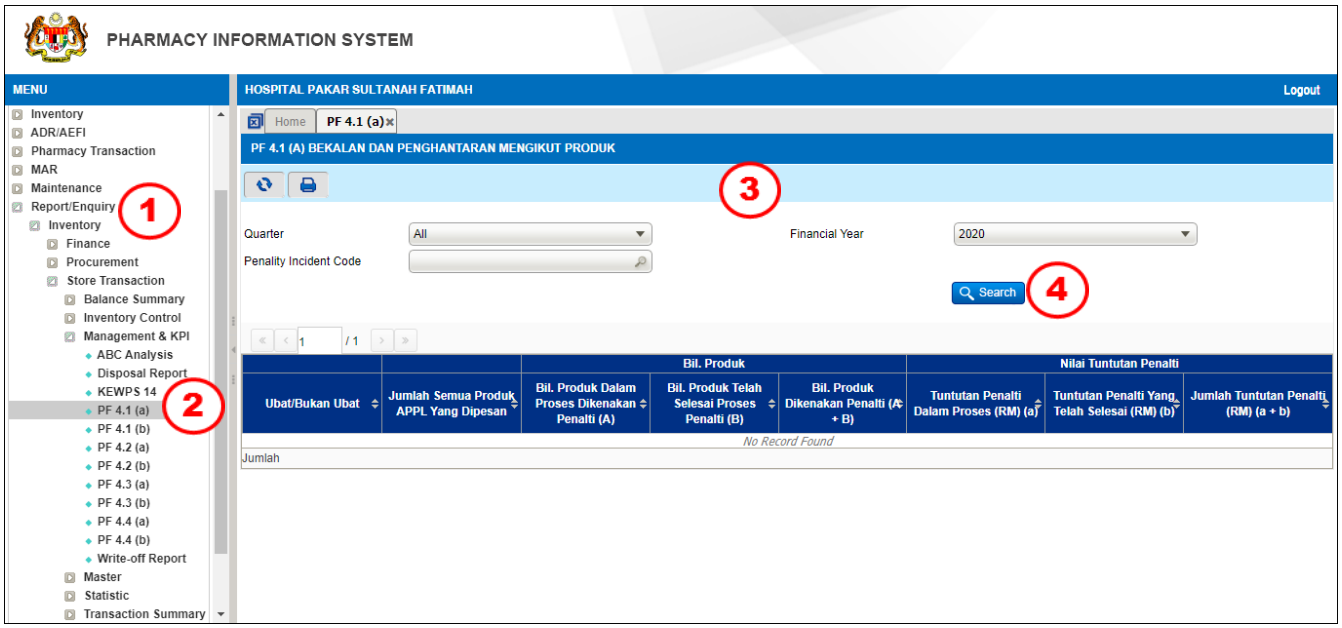


Figure 3.1.3.3.4-1 PF 4.1 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

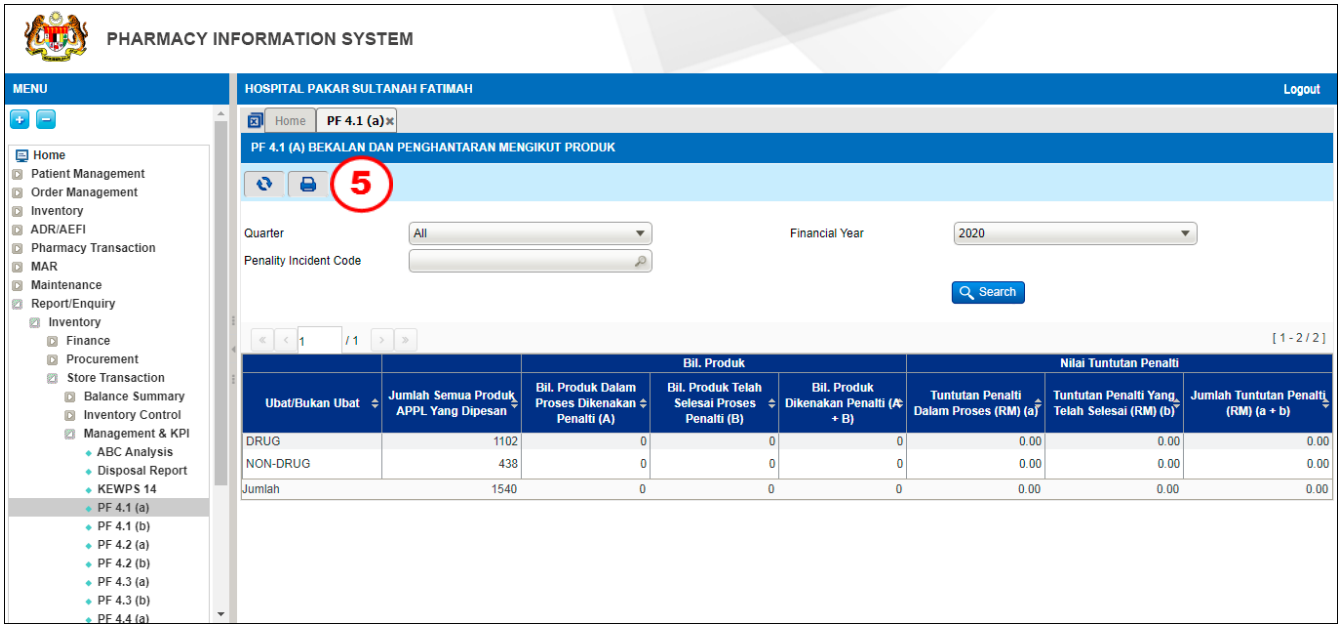
STEP 2
Click on 'PF 4.1 (a)'

STEP 3
Search PF 4.1 (a) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

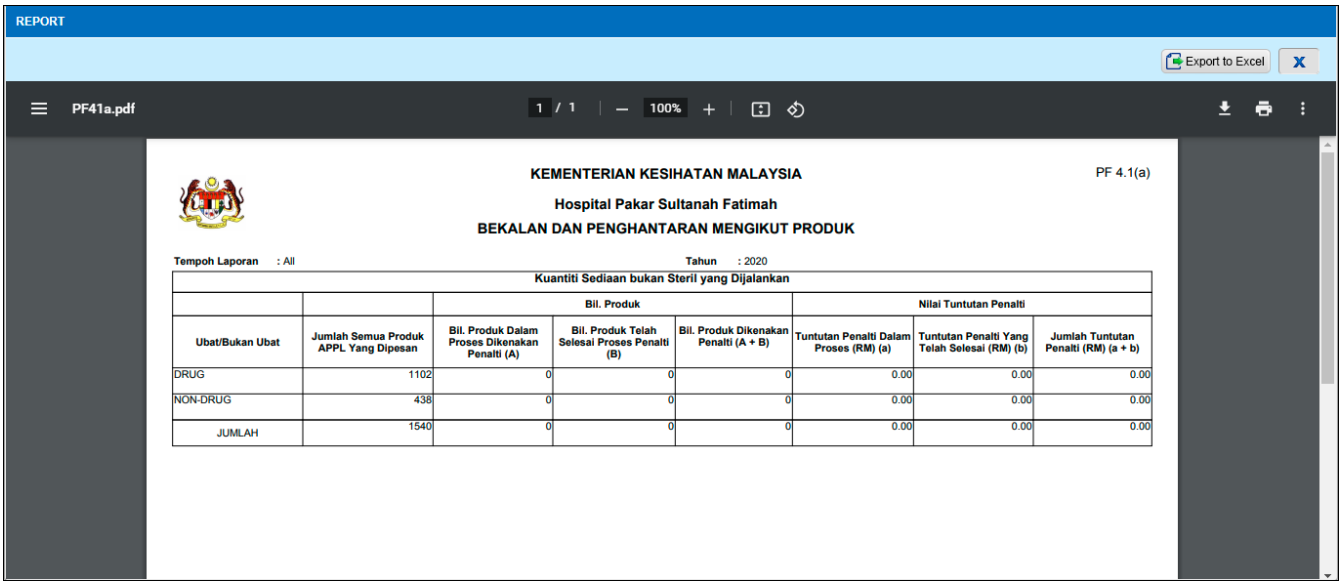


Ubat/Bukan Ubat	Jumlah Semua Produk APPL Yang Dipesan	Bil. Produk			Nilai Tuntutan Penalti		
		Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	1102	0	0	0	0.00	0.00	0.00
NON-DRUG	438	0	0	0	0.00	0.00	0.00
Jumlah	1540	0	0	0	0.00	0.00	0.00

Figure 3.1.3.3.4-2 PF 4.1(a)

STEP 5

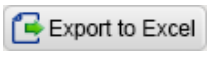
Click on the  button to view/print the record as Figure 3.1.3.3.4-3



Ubat/Bukan Ubat	Jumlah Semua Produk APPL Yang Dipesan	Bil. Produk			Nilai Tuntutan Penalti		
		Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	1102	0	0	0	0.00	0.00	0.00
NON-DRUG	438	0	0	0	0.00	0.00	0.00
JUMLAH	1540	0	0	0	0.00	0.00	0.00

Figure 3.1.3.3.4-3 PF 4.1(a)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.5 PF 4.1 (b)

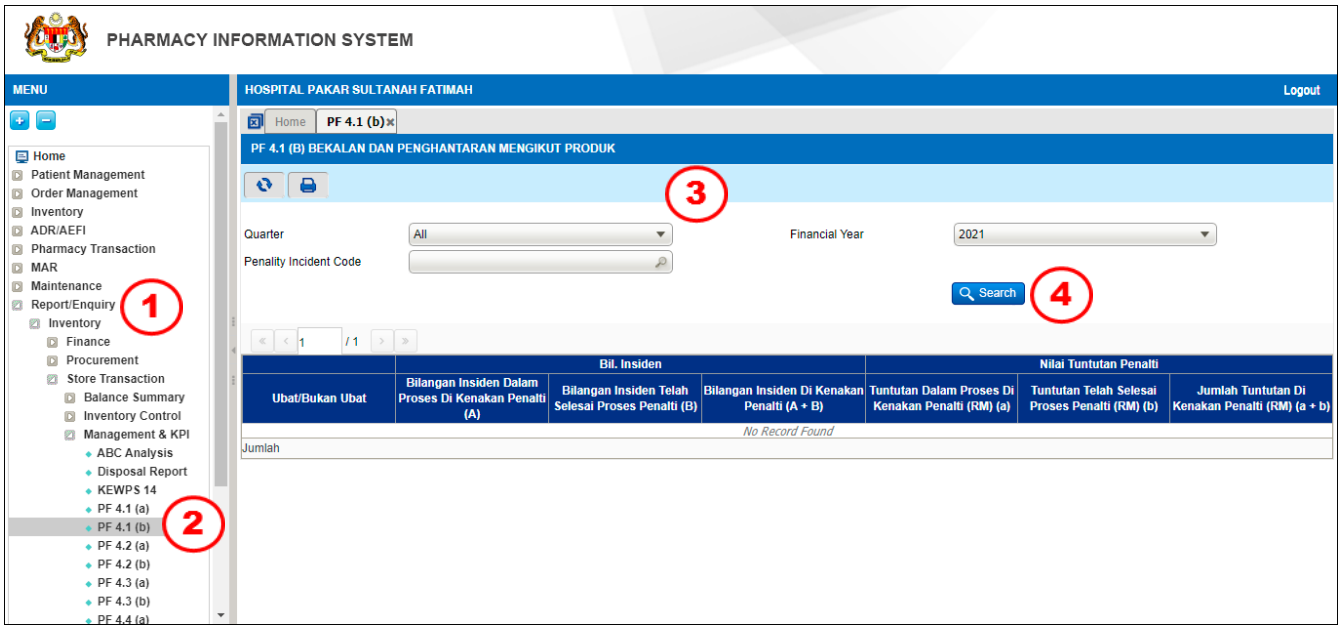


Figure 3.1.3.3.5-1 PF 4.1 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'PF 4.1 (b)'

STEP 3
Search PF 4.1 (b) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

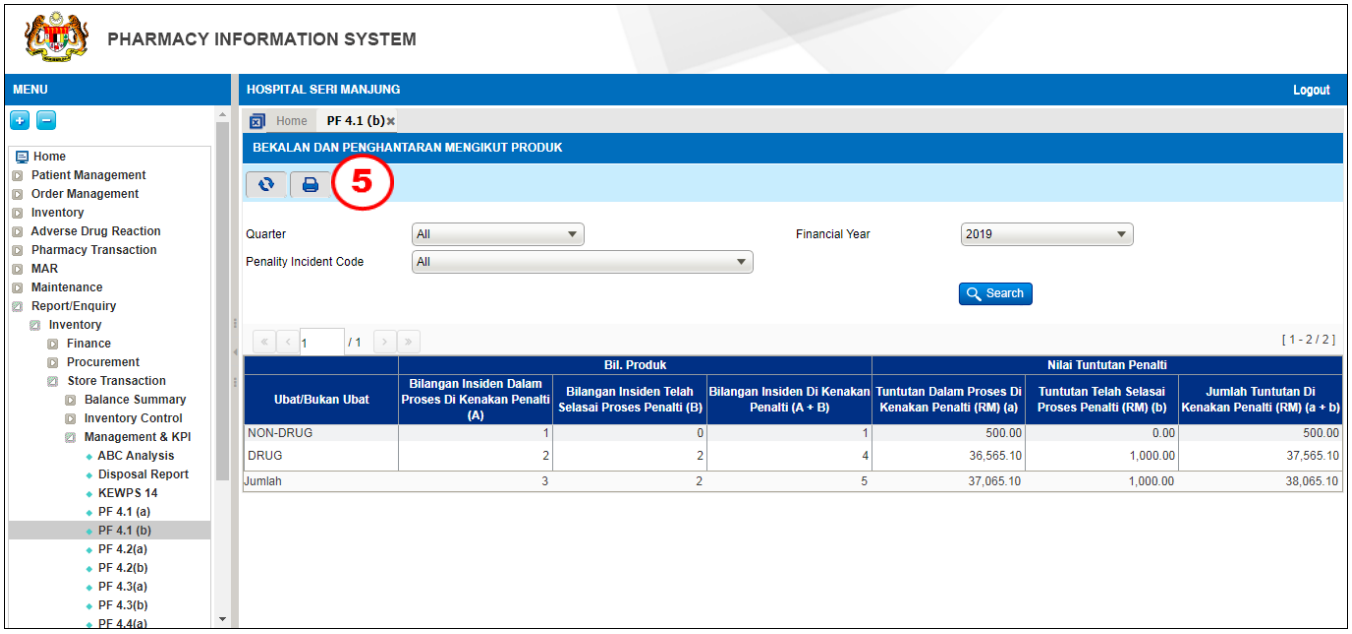


Figure 3.1.3.3.5-2 PF 4.1 (b)

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.5-3

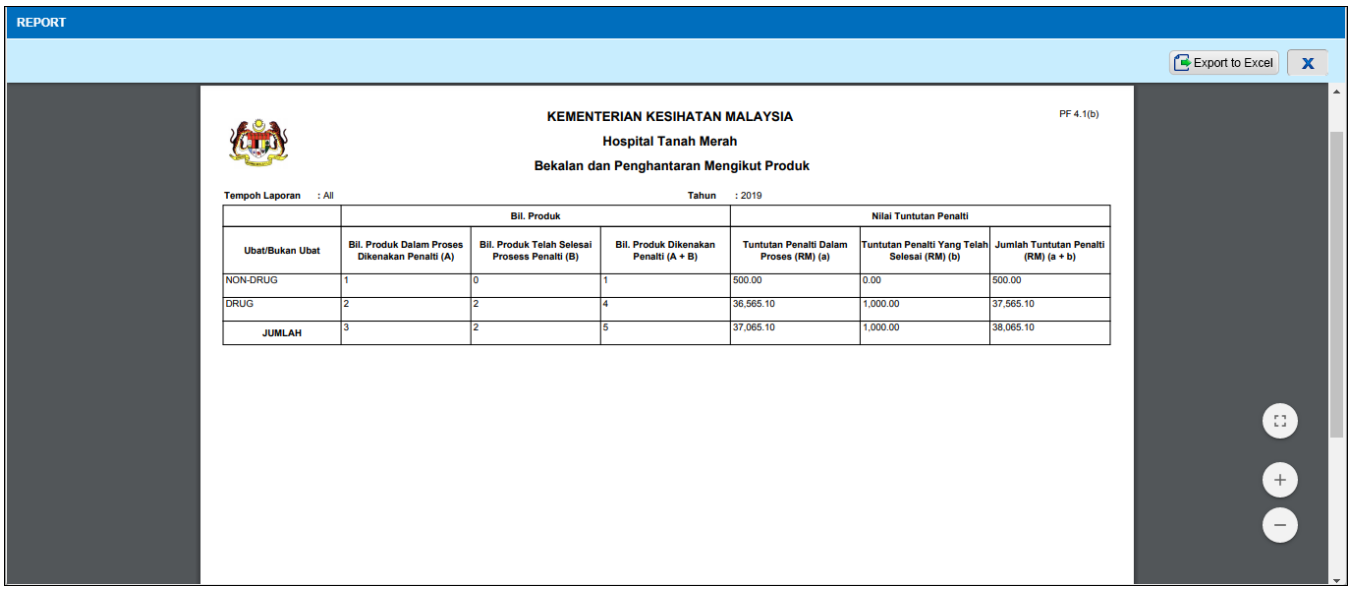


Figure 3.1.3.3.5-3 PF 4.1 (b)

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.3.6 PF 4.2 (a)

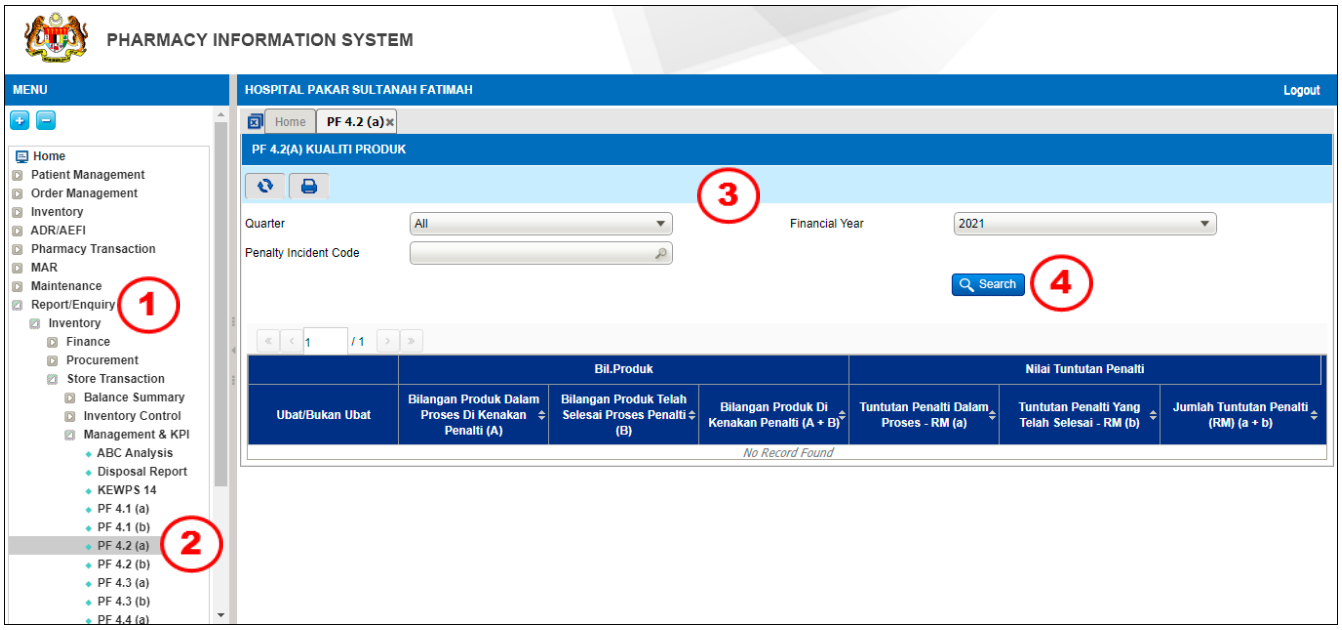


Figure 3.1.3.3.6-1 PF 4.2 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'PF 4.2 (a)'

STEP 3
Search PF 4.2 (a) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

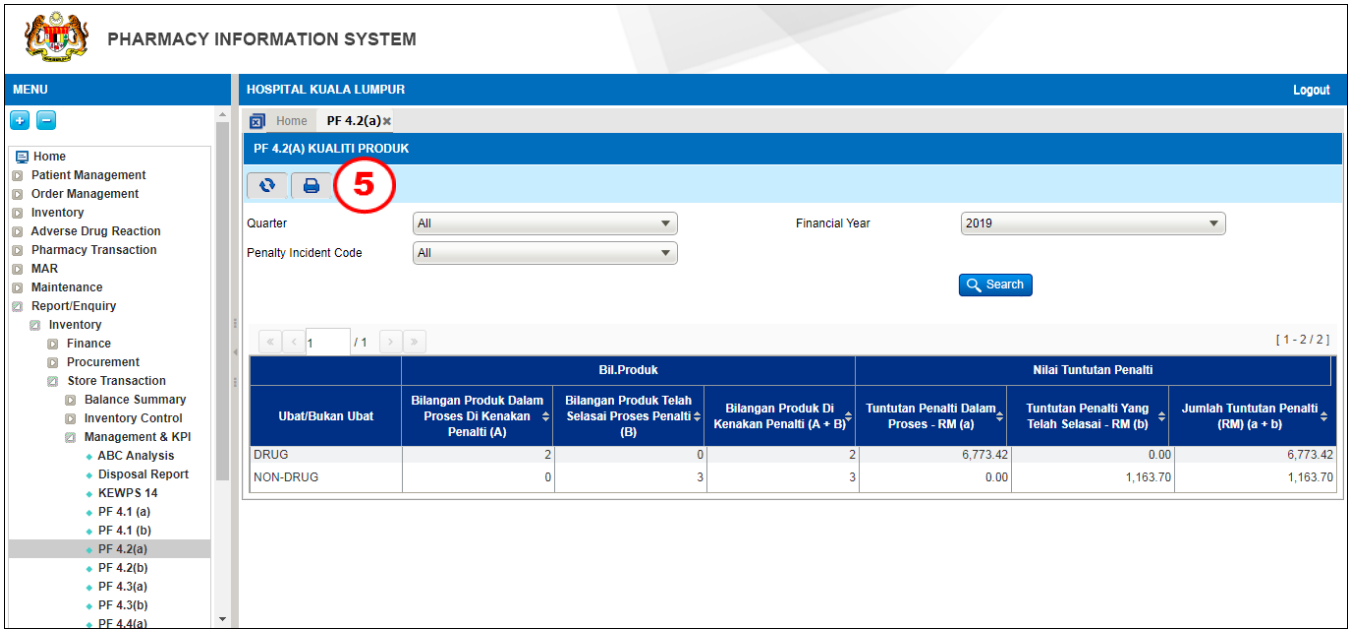


Figure 3.1.3.3.6-2 PF 4.2 (a)

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.6-3

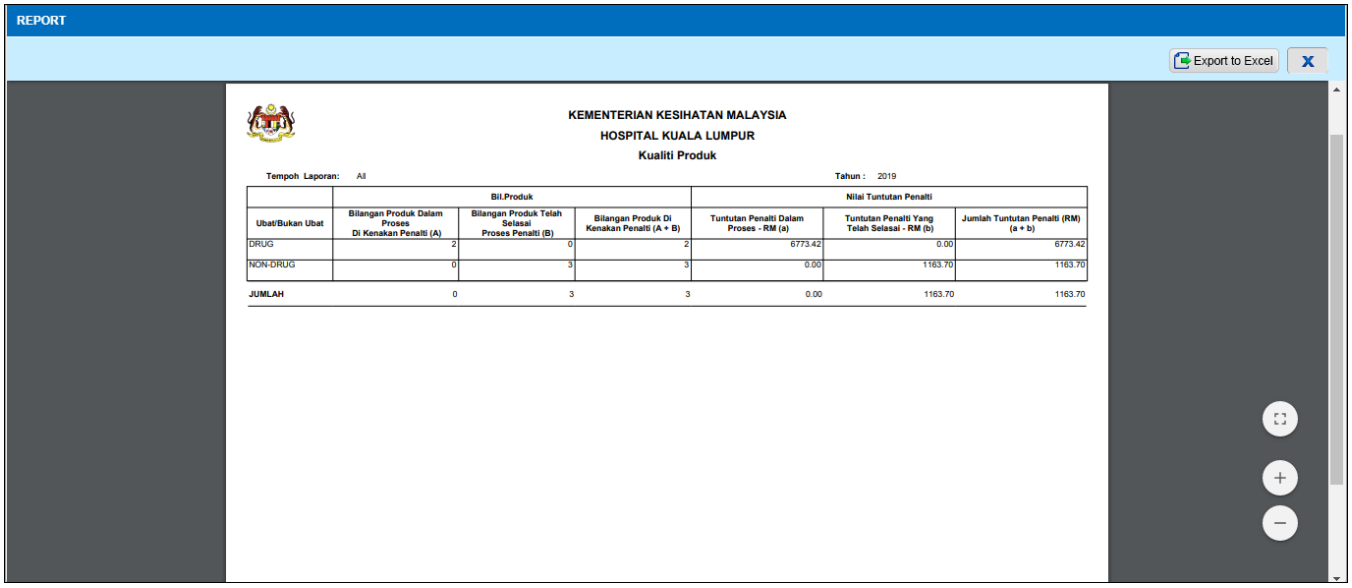


Figure 3.1.3.3.6-3 PF 4.2 (a)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.7 PF 4.2 (b)

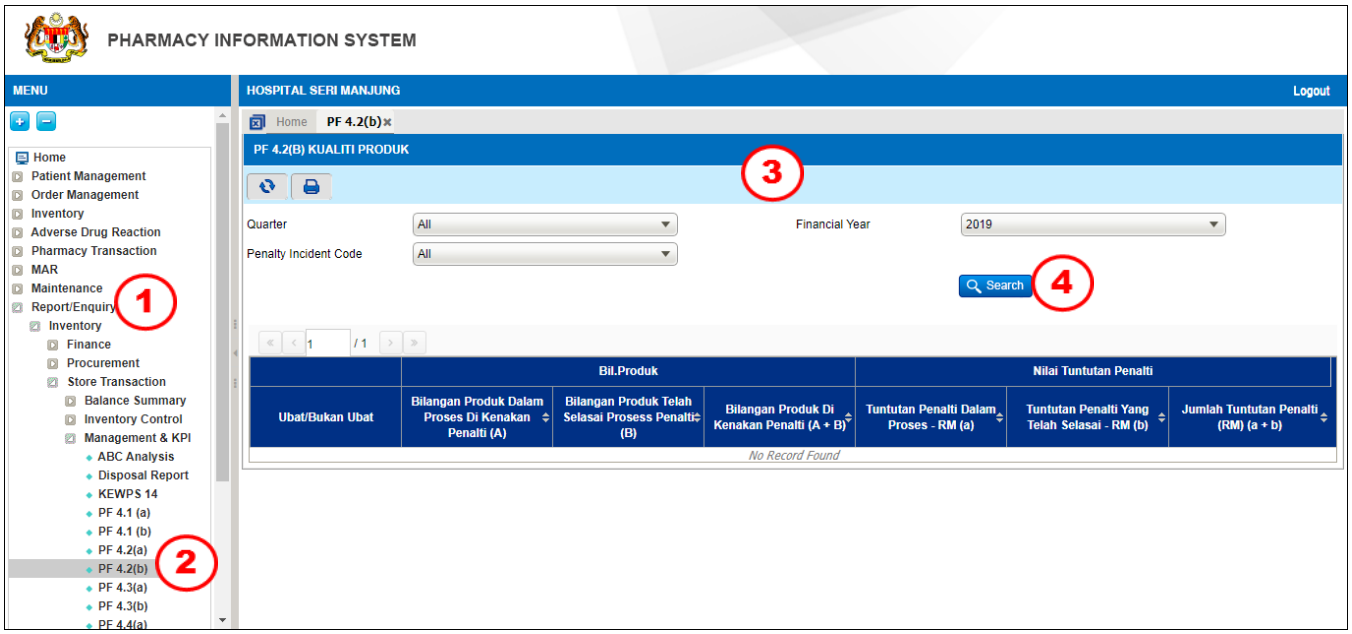


Figure 3.1.3.3.7-1 PF 4.2 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'PF 4.2 (b)'

STEP 3
Search PF 4.2 (b) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

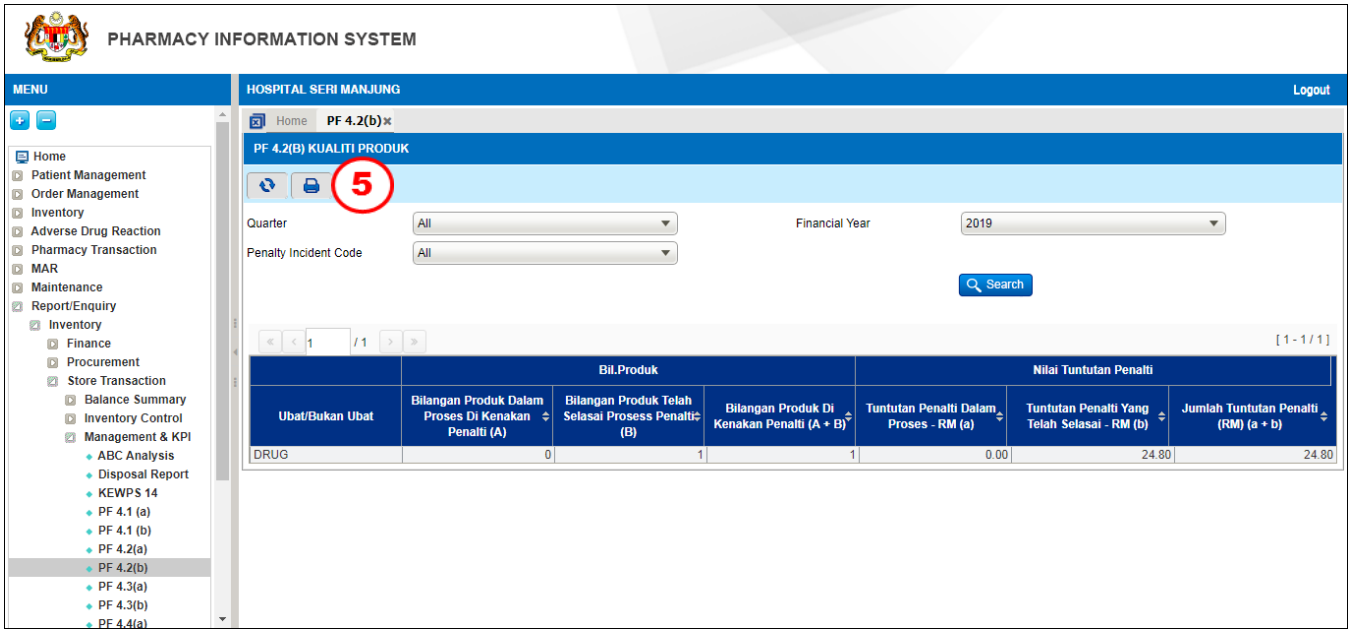


Figure 3.1.3.3.7-2 PF 4.2 (b)

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.3.7-3

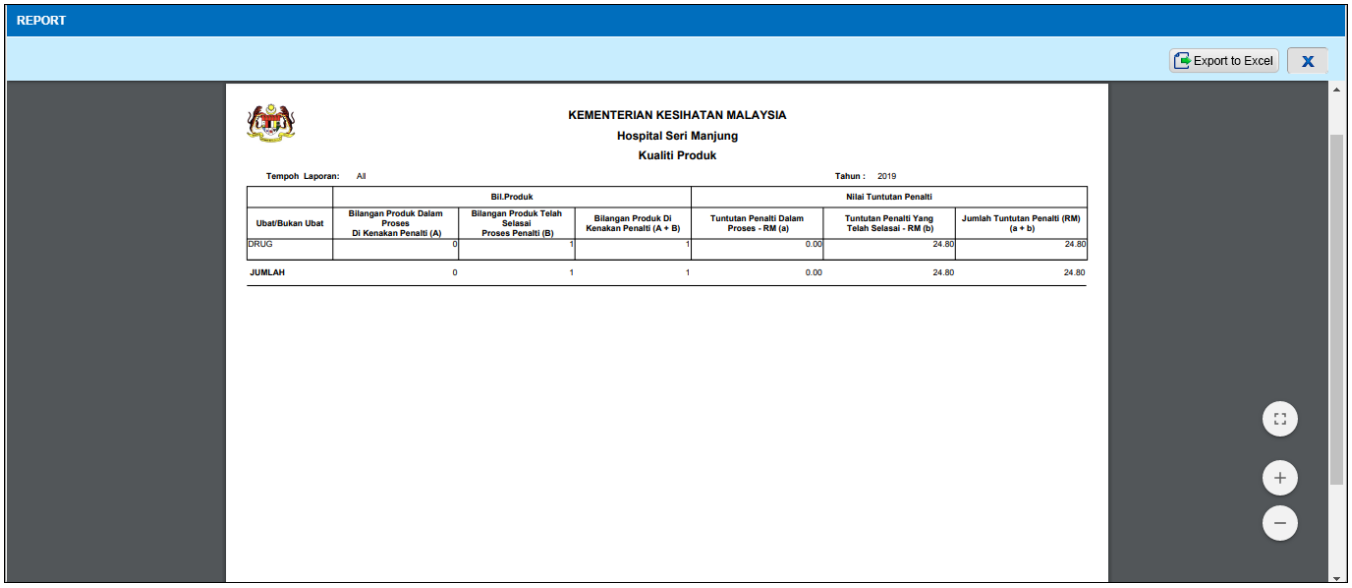


Figure 3.1.3.3.7-3 PF 4.2 (b)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.8 PF 4.3 (a)

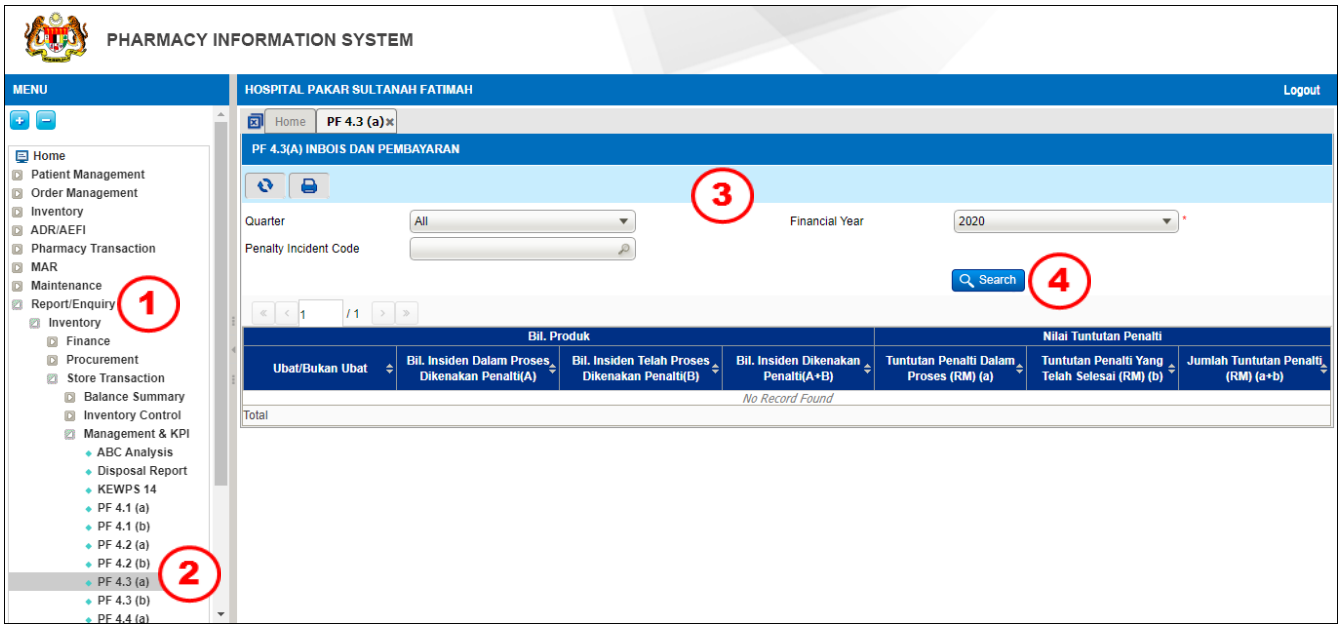


Figure 3.1.3.3.8-1 PF 4.3 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

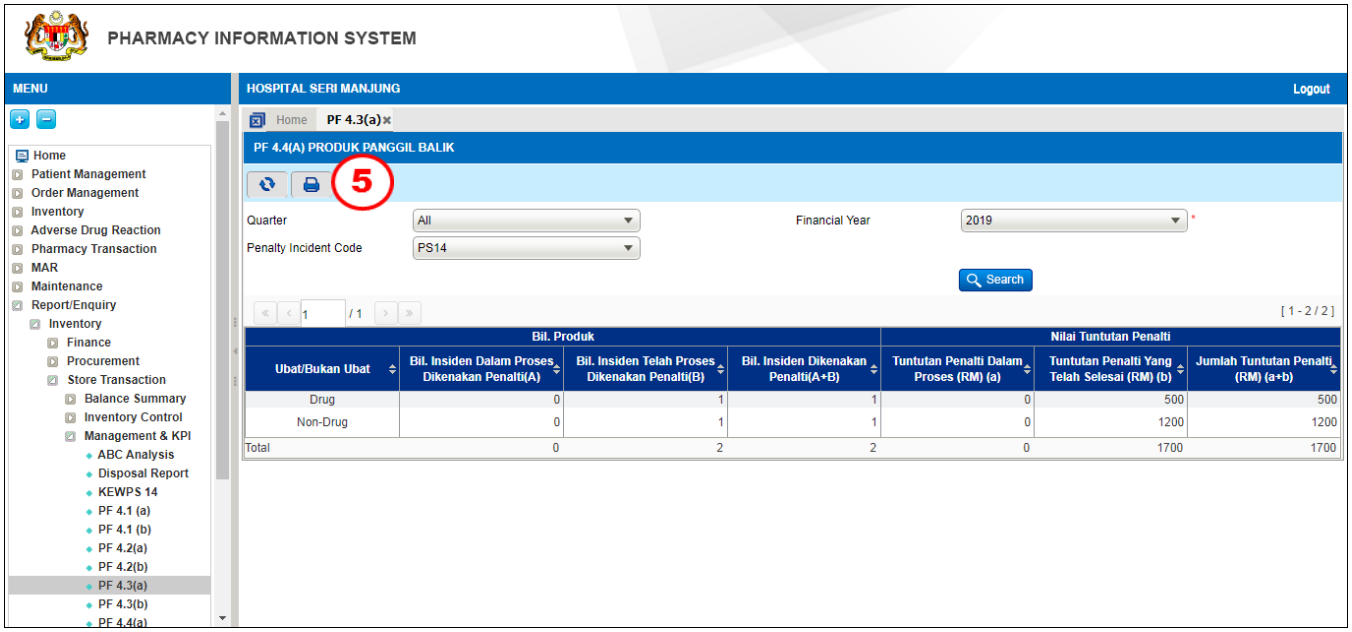
STEP 2
Click on 'PF 4.3 (a)'

STEP 3
Search PF 4.3 (a) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

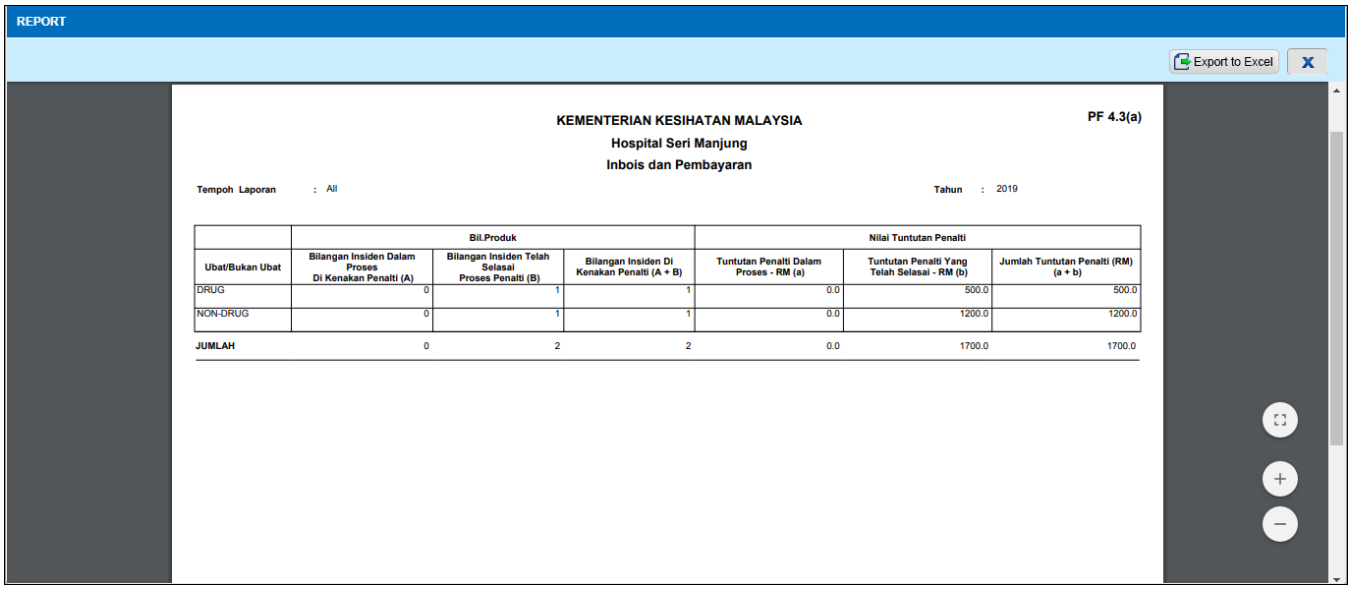


Ubat/Bukan Ubat	Bil. Produk: Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Produk: Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Produk: Bil. Insiden Dikenakan Penalti(A+B)	Nilai Tuntutan Penalti: Tuntutan Penalti Dalam Proses (RM) (a)	Nilai Tuntutan Penalti: Tuntutan Penalti Yang Telah Selesai (RM) (b)	Nilai Tuntutan Penalti: Jumlah Tuntutan Penalti (RM) (a+b)
Drug	0	1	1	0	500	500
Non-Drug	0	1	1	0	1200	1200
Total	0	2	2	0	1700	1700

Figure 3.1.3.3.8-2 PF 4.3(a)

STEP 5

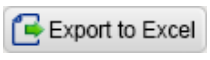
Click on the  button to view/print the record as Figure 3.1.3.3.8-3



Ubat/Bukan Ubat	Bil.Produk: Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bil.Produk: Bilangan Insiden Telah Selasai Proses Penalti (B)	Bil.Produk: Bilangan Insiden Di Kenakan Penalti (A + B)	Nilai Tuntutan Penalti: Tuntutan Penalti Dalam Proses - RM (a)	Nilai Tuntutan Penalti: Tuntutan Penalti Yang Telah Selasai - RM (b)	Nilai Tuntutan Penalti: Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	0	1	1	0.0	500.0	500.0
NON-DRUG	0	1	1	0.0	1200.0	1200.0
JUMLAH	0	2	2	0.0	1700.0	1700.0

Figure 3.1.3.3.8-3 PF 4.3(a)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.9 PF 4.3 (b)

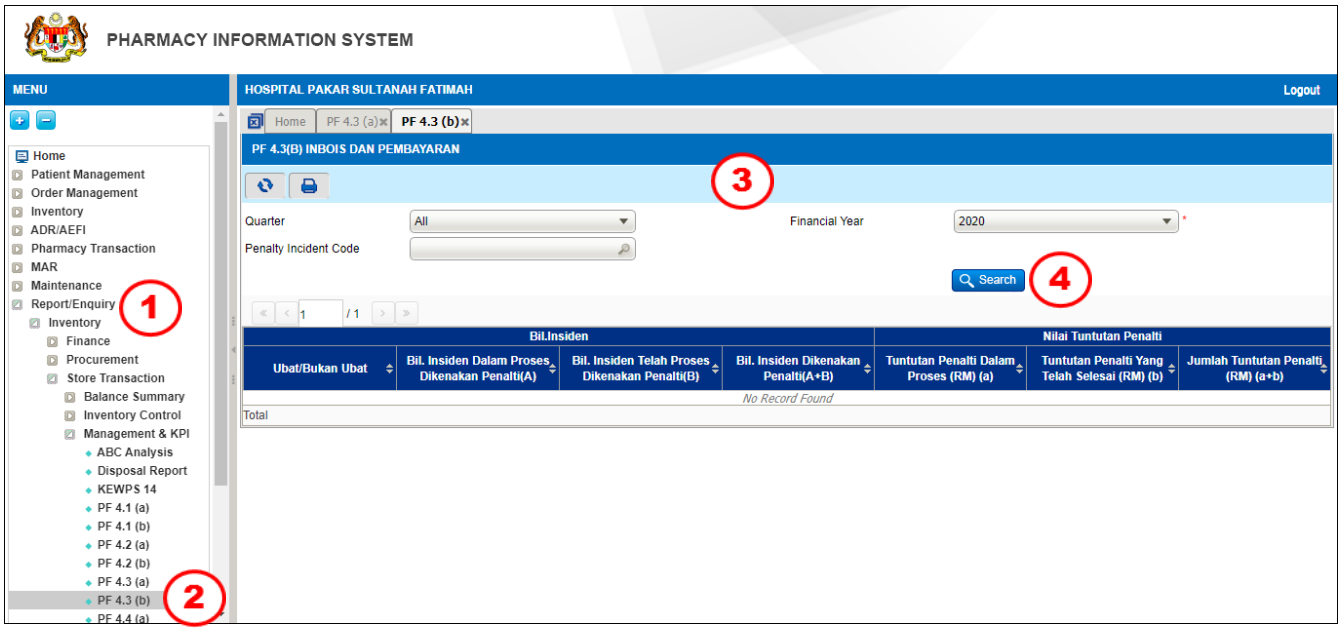


Figure 3.1.3.3.9-1 PF 4.3 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'PF 4.3 (b)'

STEP 3
Search PF 4.3 (b) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

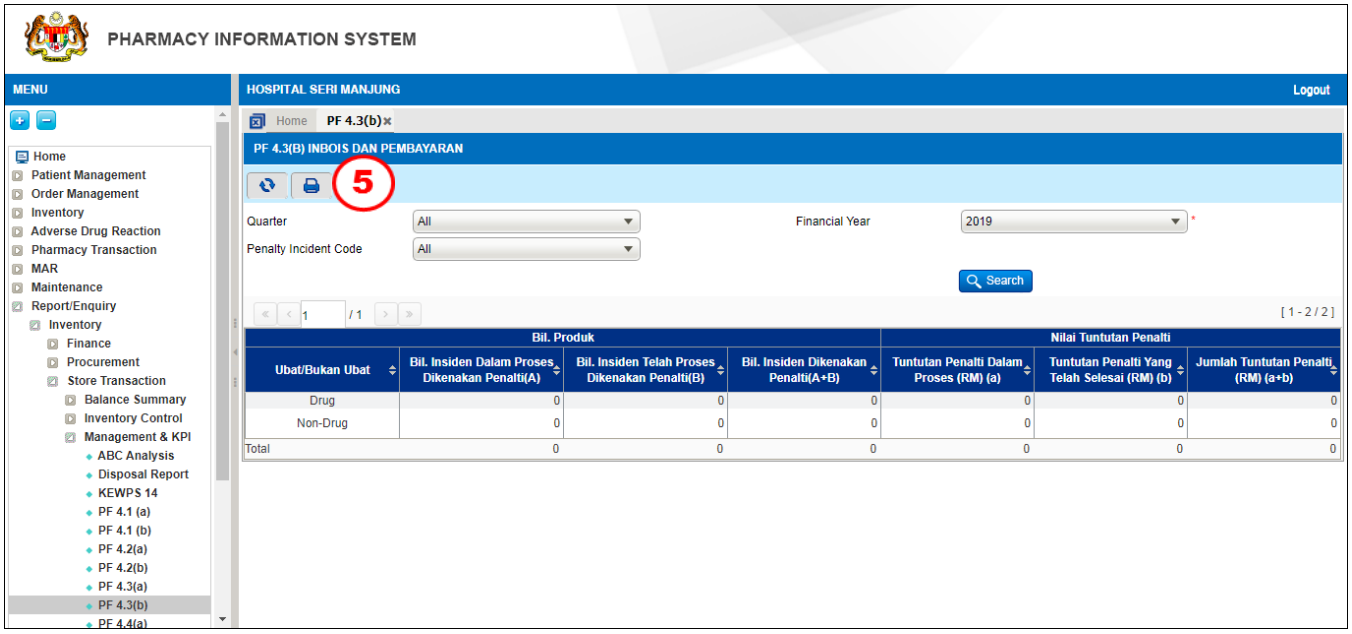


Figure 3.1.3.3.9-2 PF 4.3 (b)

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.9-3

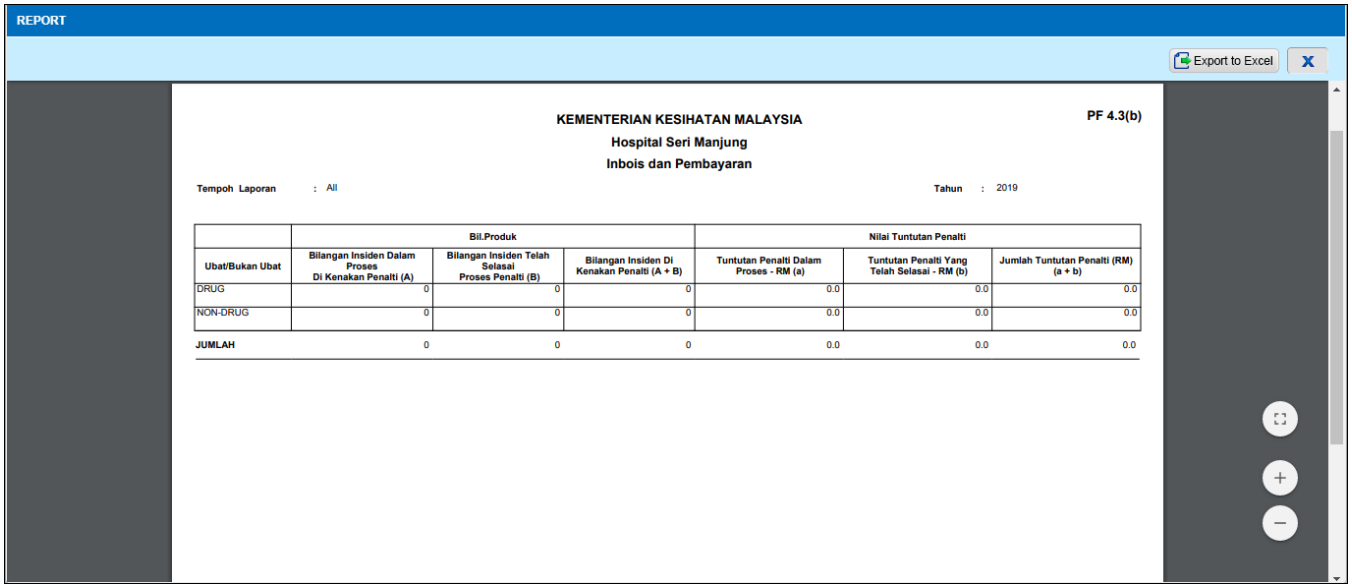


Figure 3.1.3.3.9-3 PF 4.3 (b)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.10 PF 4.4 (a)

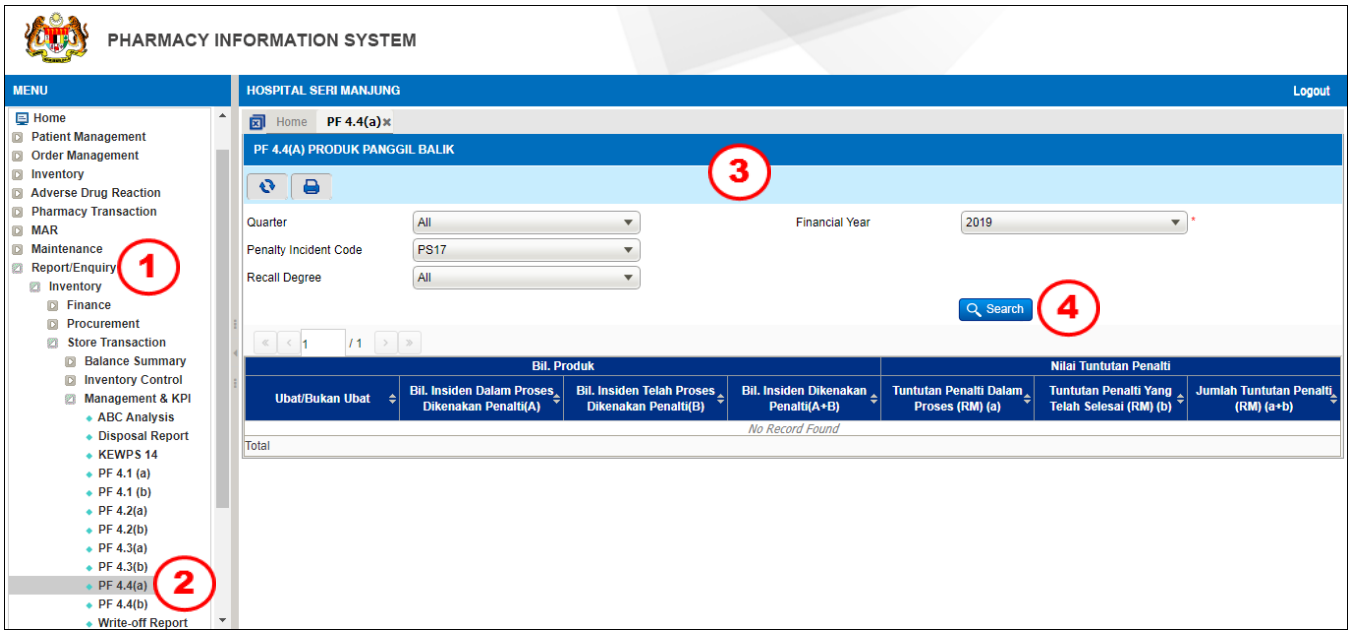


Figure 3.1.3.3.10-1 PF 4.4 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'PF 4.4 (a)'

STEP 3
Search PF 4.4 (a) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code
d) Recall Degree
   - All
   - 1st Degree
   - 2nd Degree
   - 3rd Degree

STEP 4
Click on the Search button and the result display will be based on the entered criteria

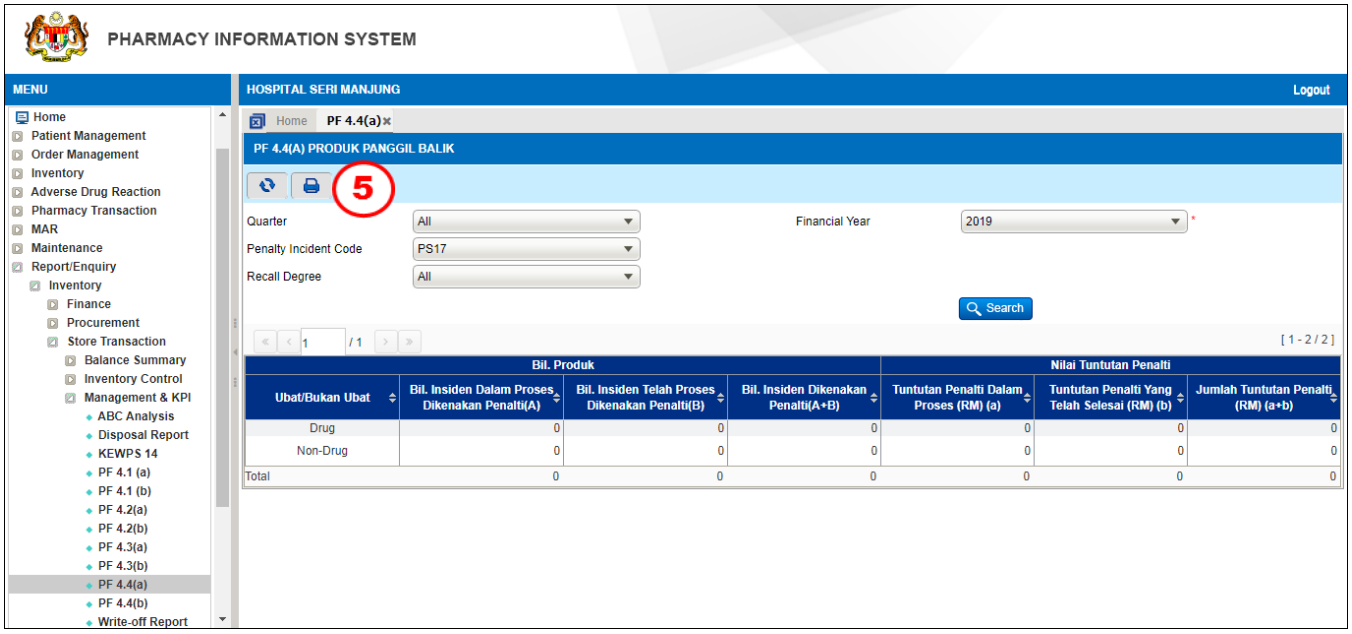


Figure 3.1.3.3.10-2 PF 4.4 (a)

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.10-3

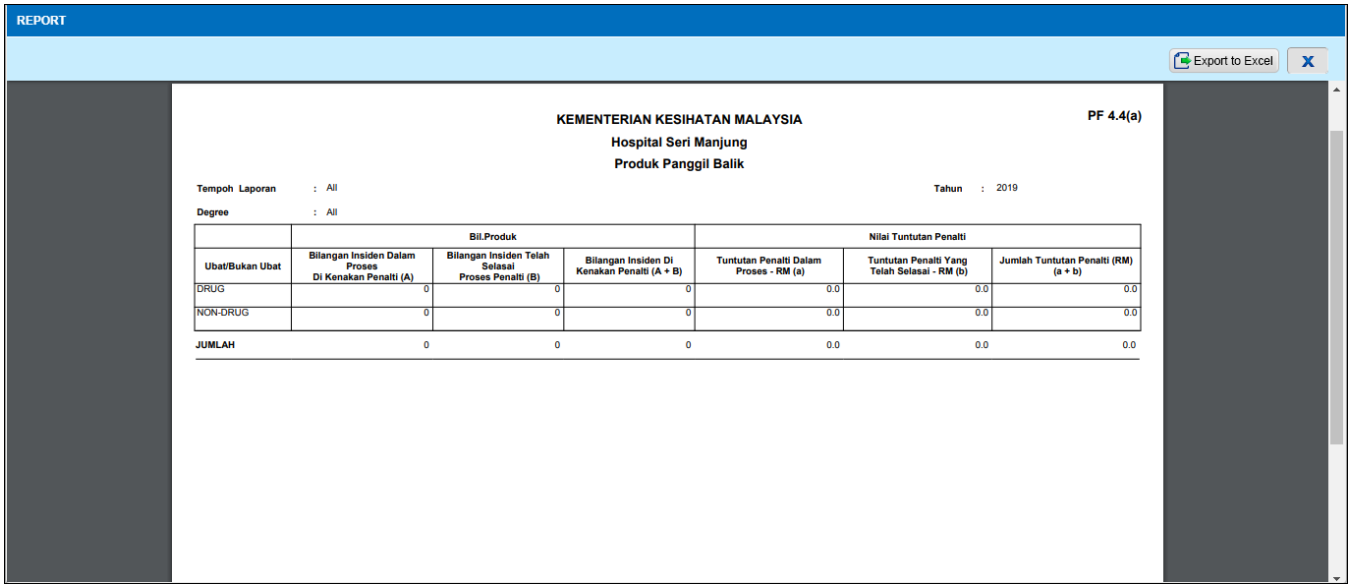
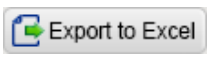


Figure 3.1.3.3.10-3 PF 4.4 (a)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.11 PF 4.4 (b)

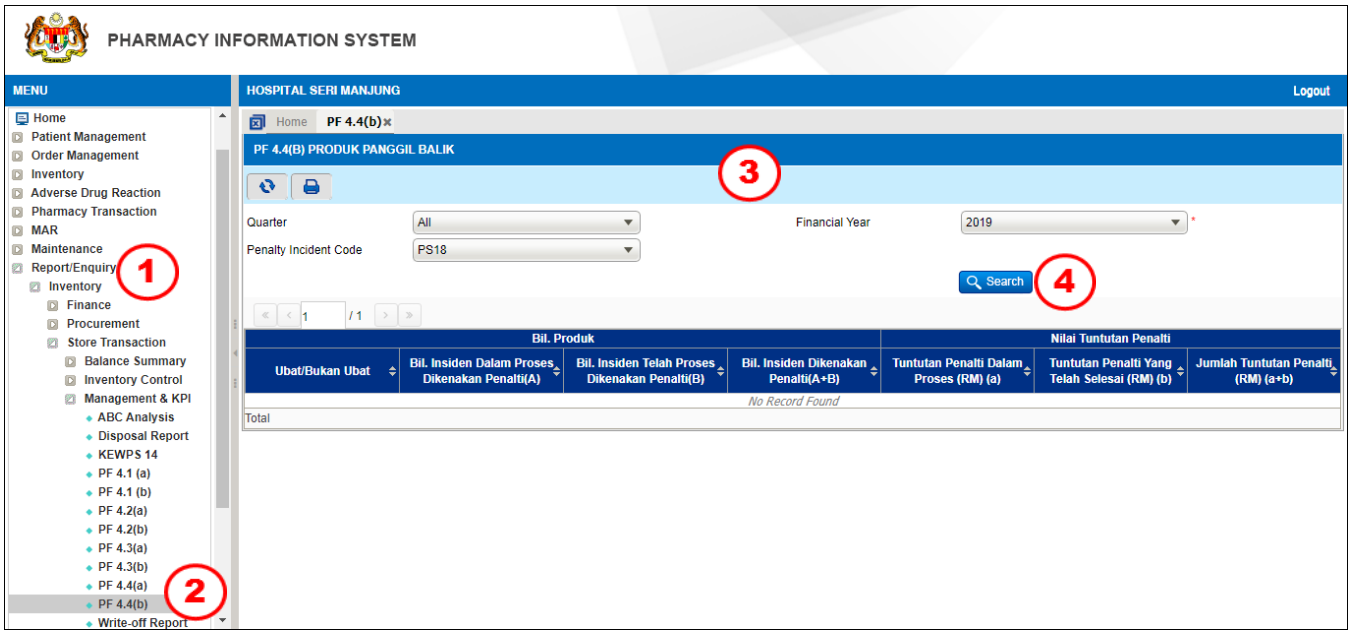


Figure 3.1.3.3.11-1 PF 4.4 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'PF 4.4 (b)'

STEP 3
Search PF 4.4 (b) record by criteria as follow:

a) Quarter
   - First Quarter
   - Second Quarter
   - Third Quarter
   - Fourth Quarter

b) Financial Year
c) Penalty Incident Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

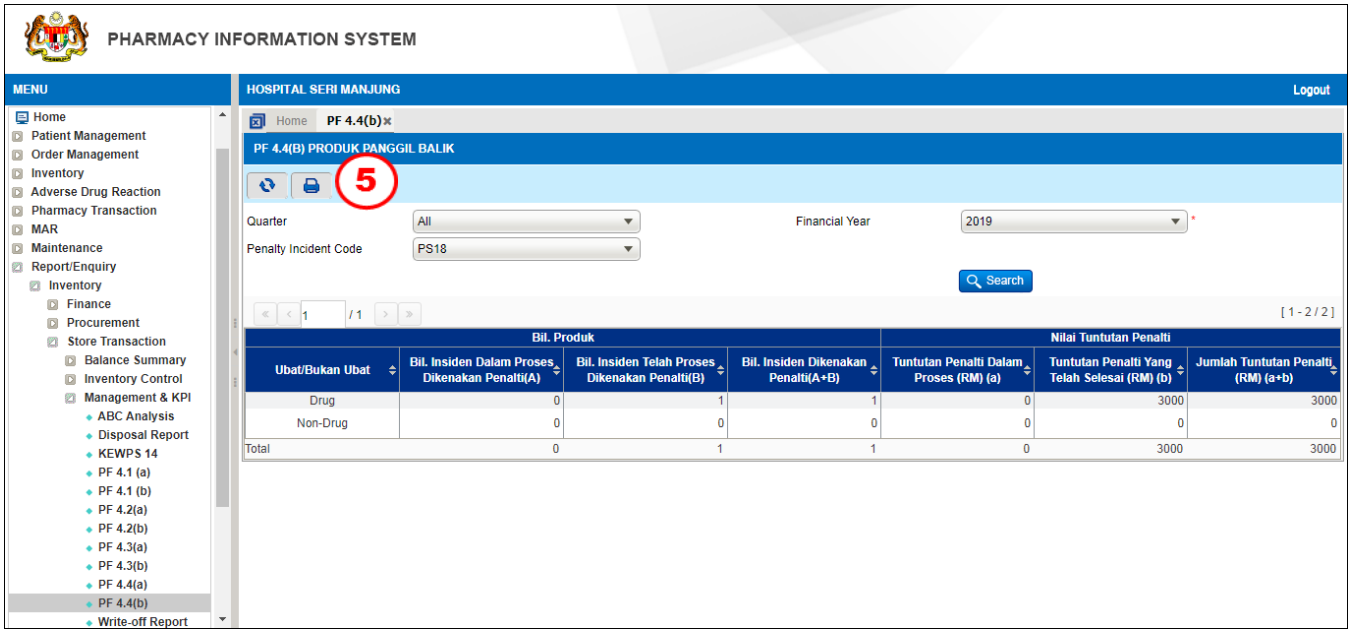


Figure 3.1.3.3.11-2 PF 4.4 (b)

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.11-3

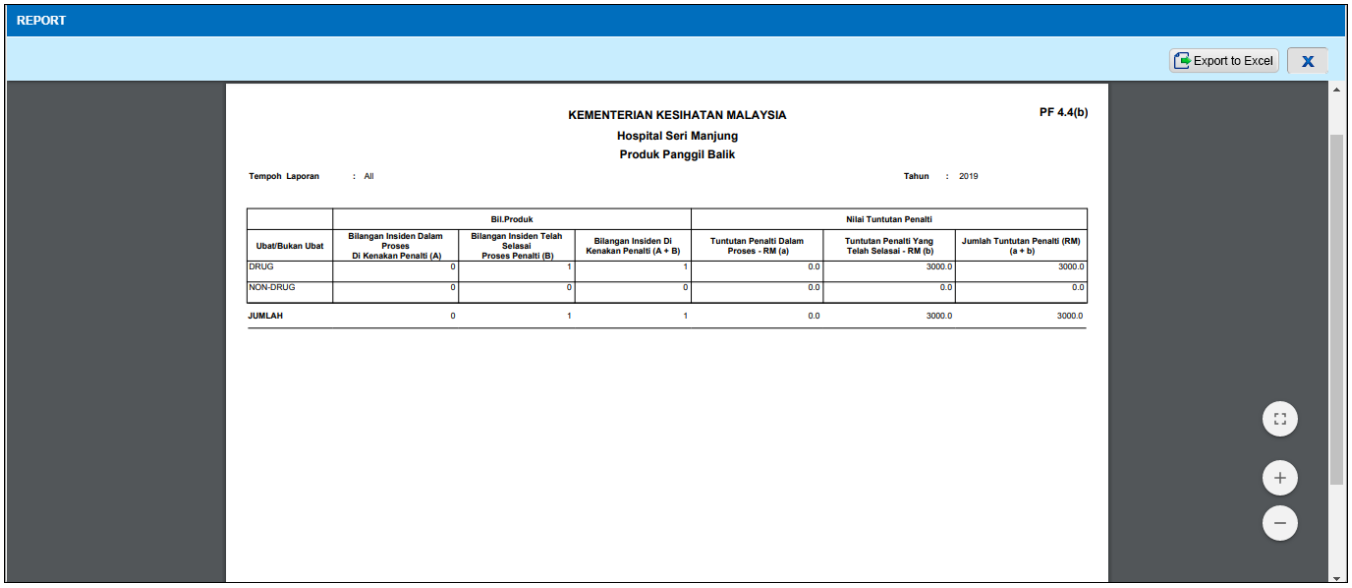


Figure 3.1.3.3.11-3 PF 4.4 (b)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.3.12 Write-off Report

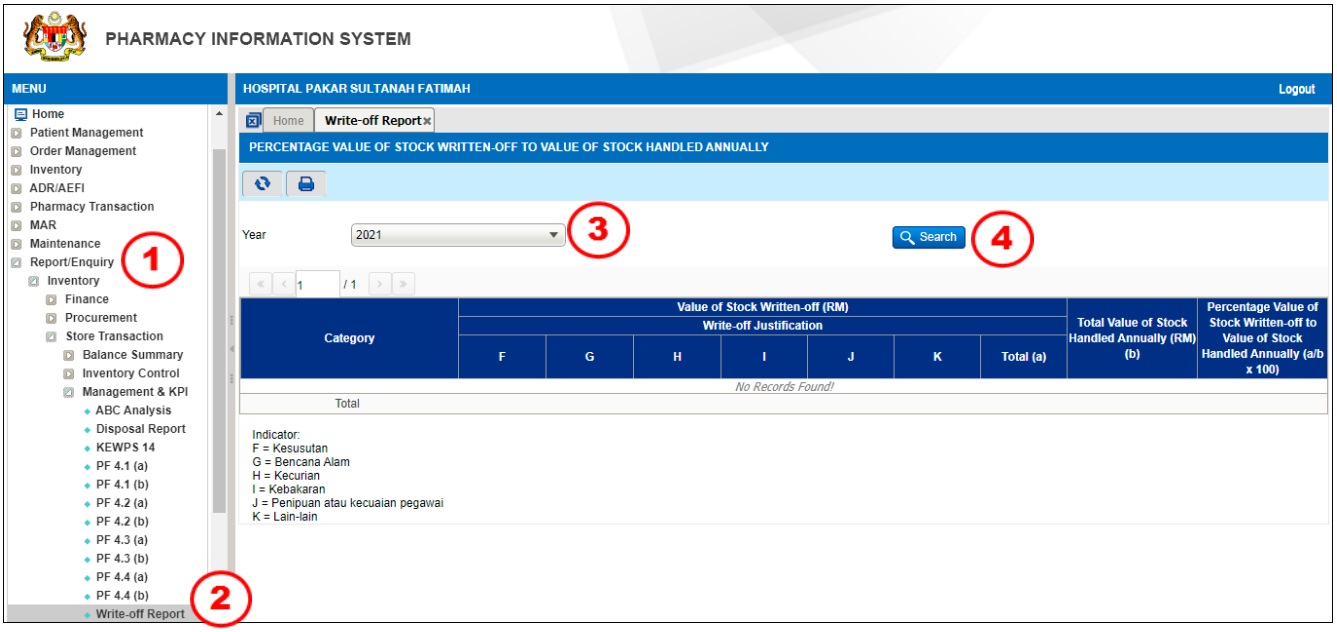


Figure 3.1.3.3.12-1 Write-off Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

STEP 2
Click on 'Write-off Report'

STEP 3
Select ***Year***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

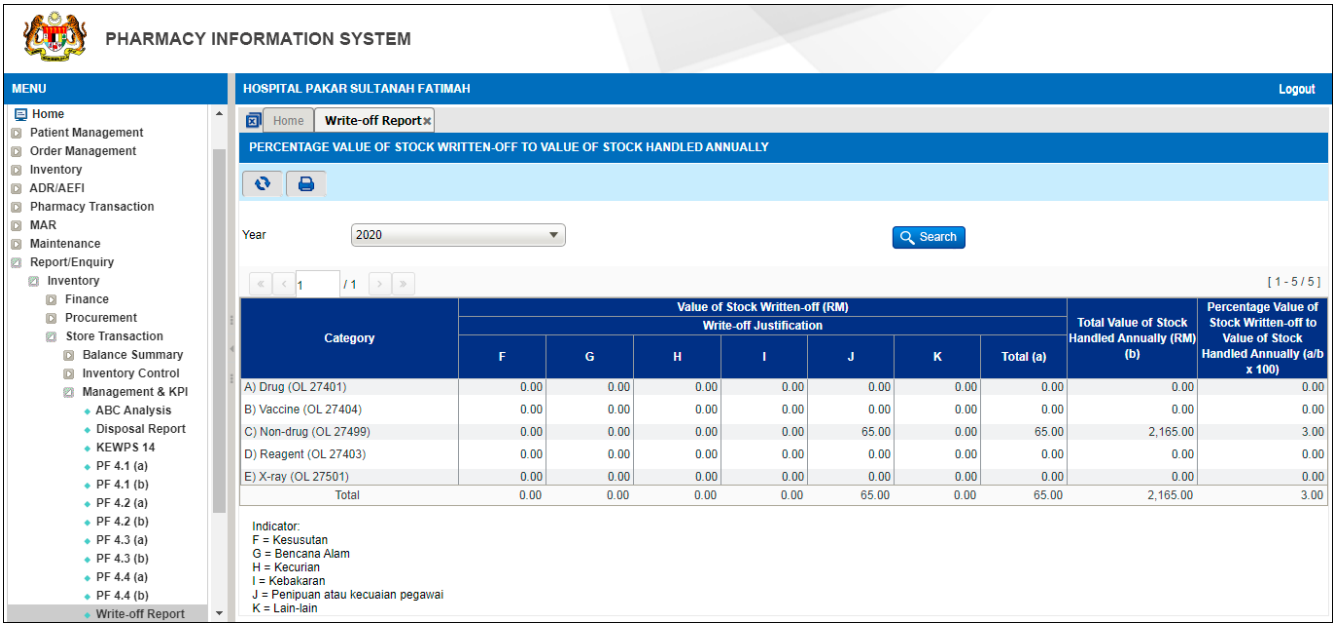


Figure 3.1.3.3.12-2 Write-off Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.3.12-3

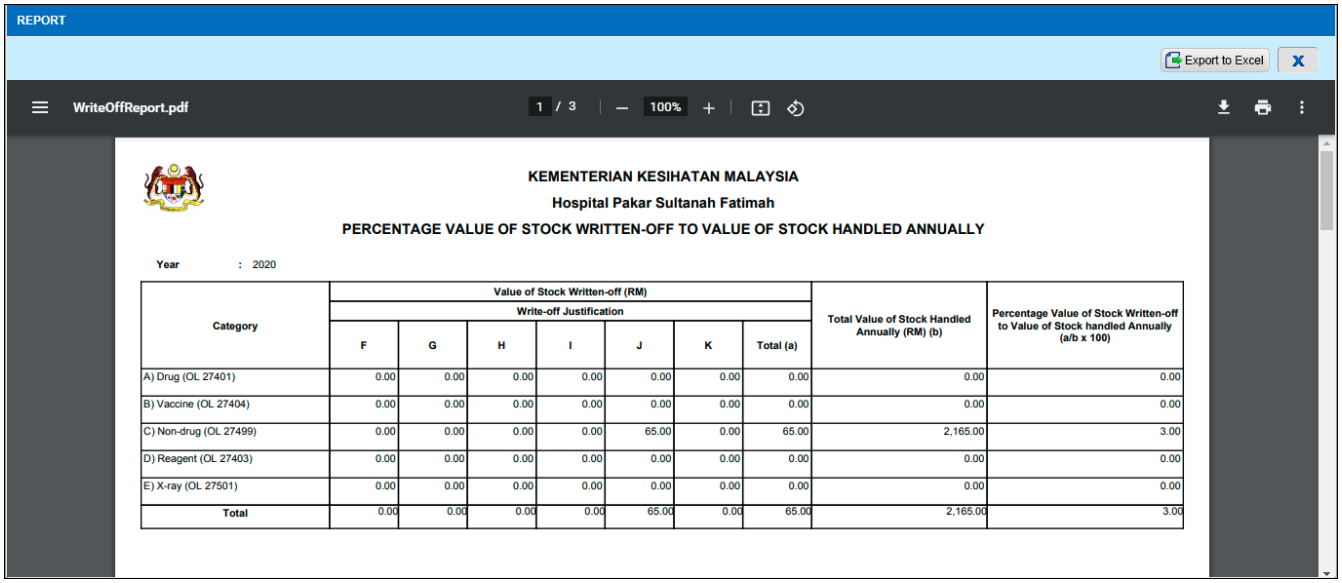


Figure 3.1.3.3.12-3 Write-off Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.4 Master

3.1.3.4.1 Facility Catalogue

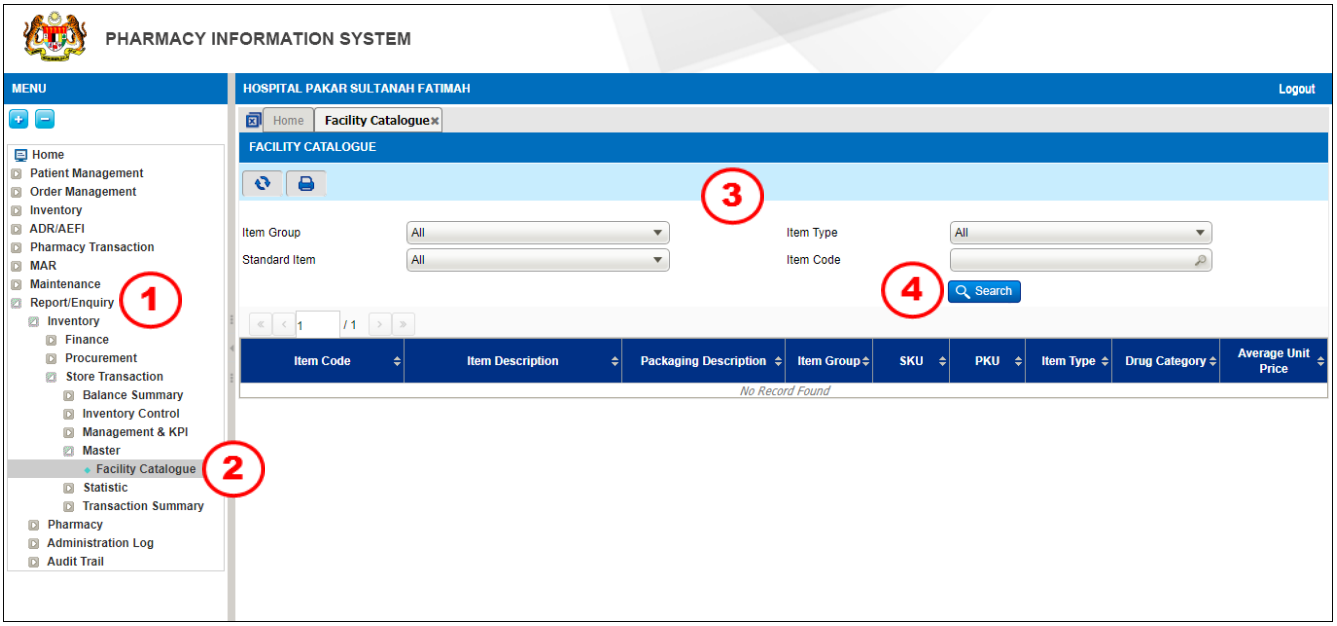


Figure 3.1.3.4.1-1 Facility Catalogue

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Master

STEP 2
Click on 'Facility Catalogue'

STEP 3
Search Facility Catalogue record by criteria as follow:

a) Item Group
   - All
   - Drug
   - Non-Drug

b) Item Type
   - All
   - LPPL
   - Contract
   - LP

c) Standard Item
   - All
   - Non-Standard
   - Standard

d) Item Description

STEP 4
Click on the Search button and the result display will be based on the entered criteria

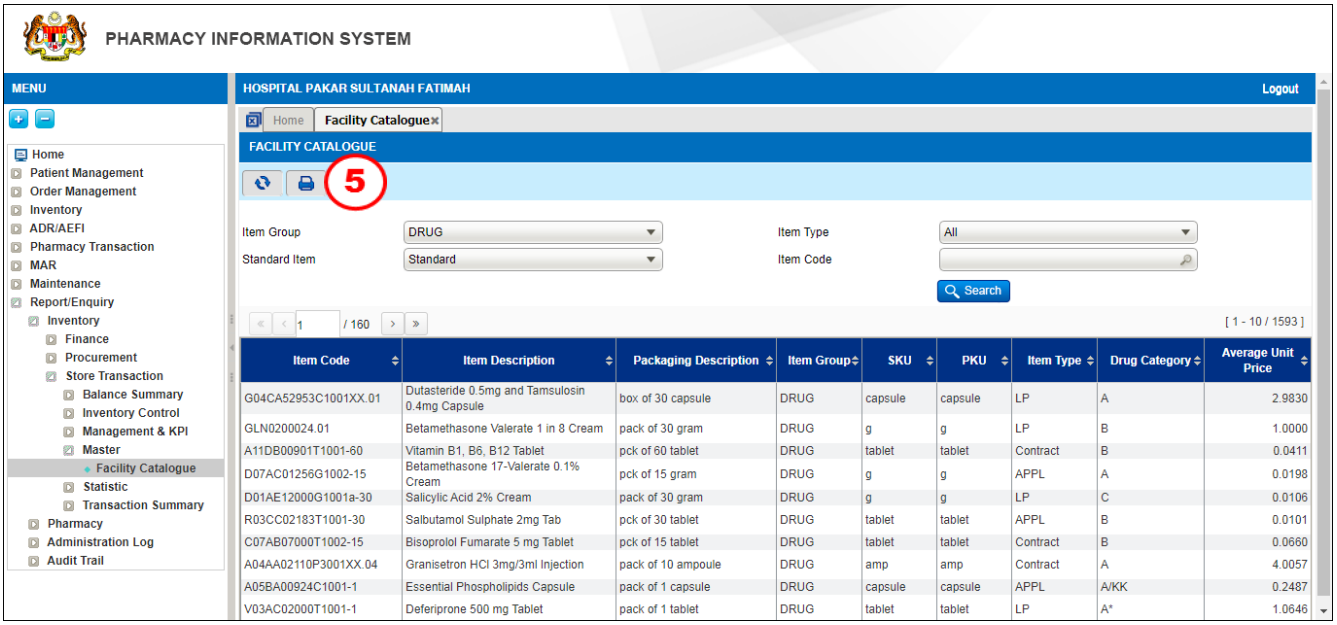


Figure 3.1.3.4.1-2 Facility Catalogue

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.4.1-3

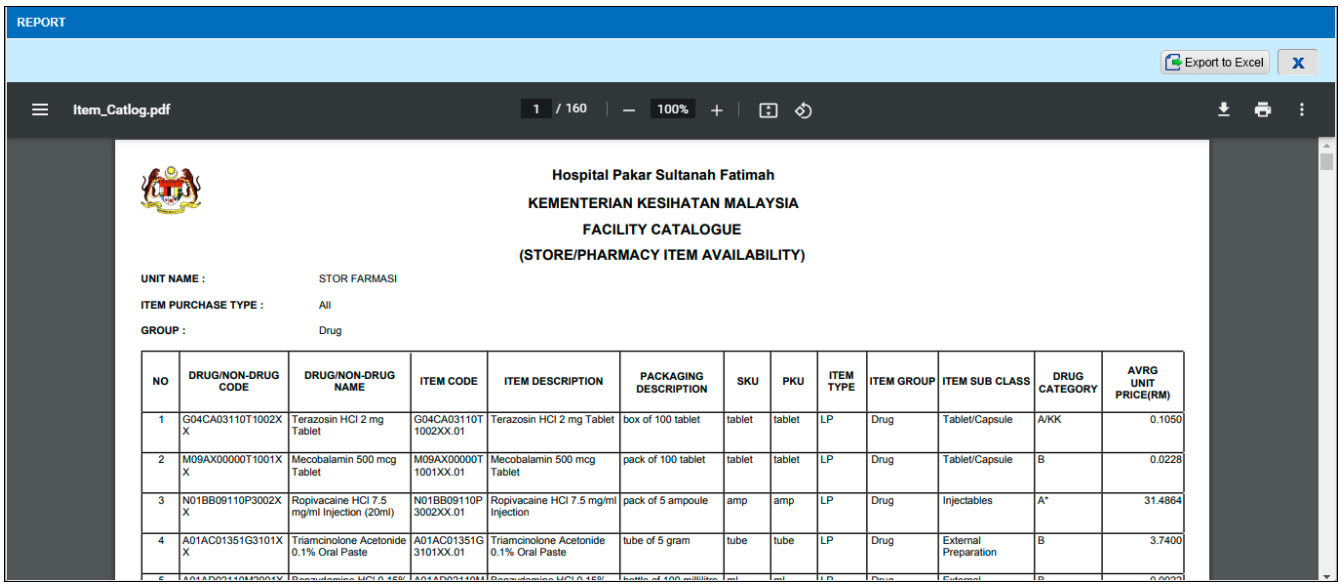
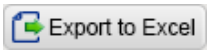


Figure 3.1.3.4.1-3 Facility Catalogue

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.5 Statistic

3.1.3.5.1 Average Issue by Month

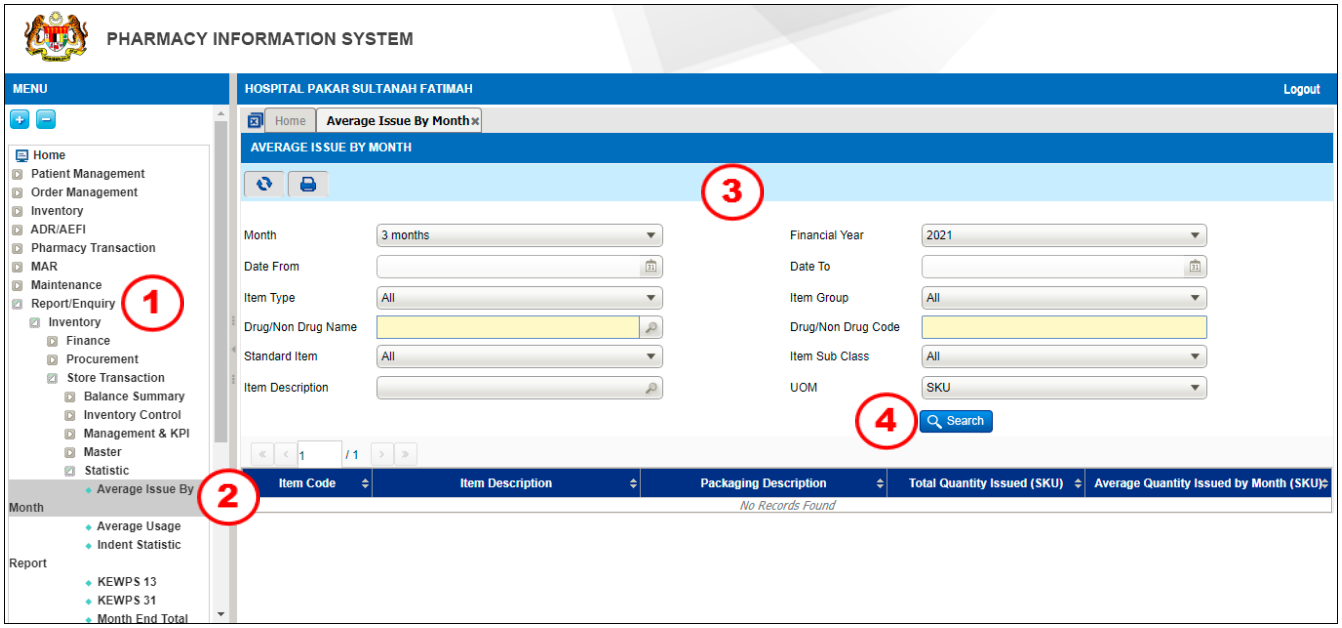


Figure 3.1.3.5.1-1 Average Issue By month

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

STEP 2
Click on 'Average Issue By Month'

STEP 3
Search Average Issue By Month record by criteria as follow:

a) Month
b) Financial Year
c) Date From
d) Date To
e) Item Type
f) Item Group
   - All
   - Drug
   - Non Drug
g) Drug/Non-Drug Name
h) Drug/Non-Drug Code
i) Standard Item
j) Item Sub Class
k) Item Description
l) UOM
   - SKU
   - PKU

STEP 4
Click on the Search button and the result display will be based on the entered criteria

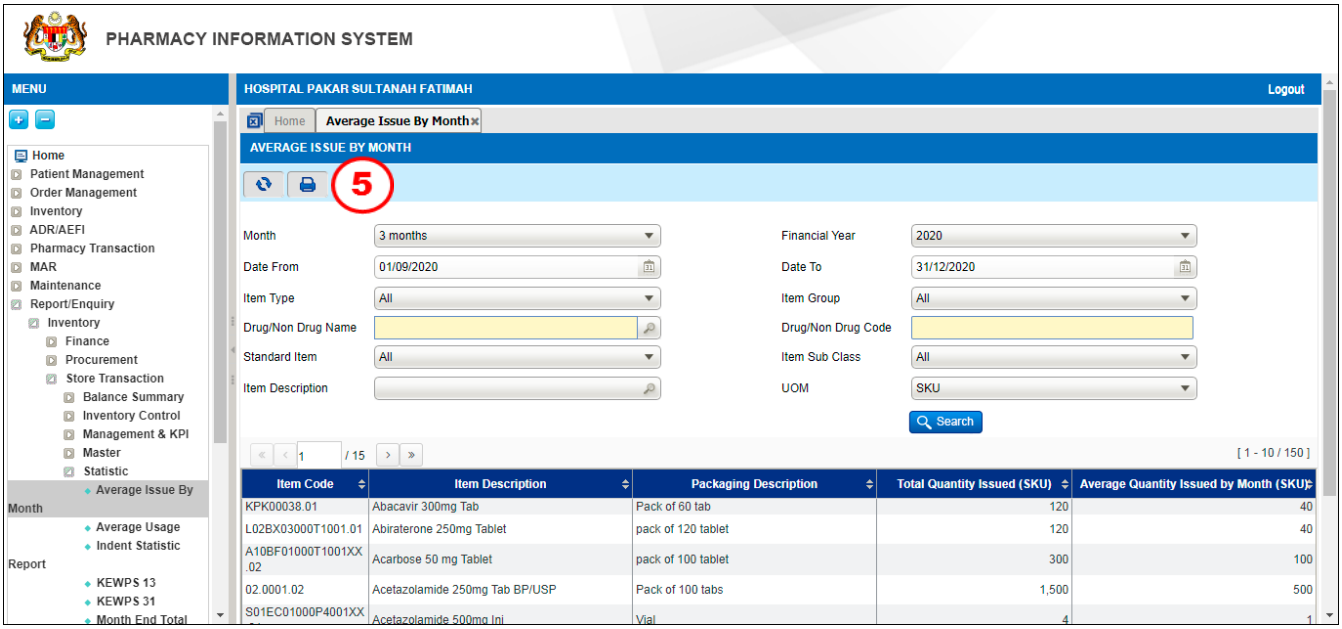


Figure 3.1.3.5.1-2 Average Issue By month

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.5.1-3

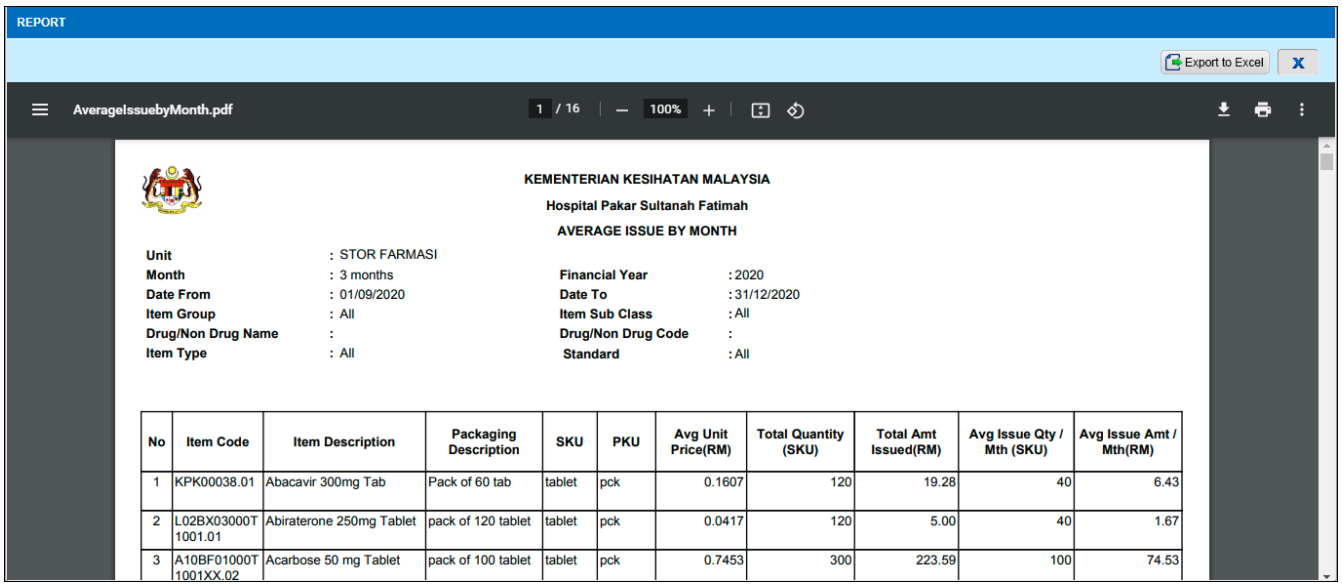
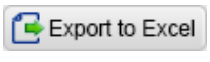


Figure 3.1.3.5.1-3 Average Issue By month

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.5.2 Average Usage

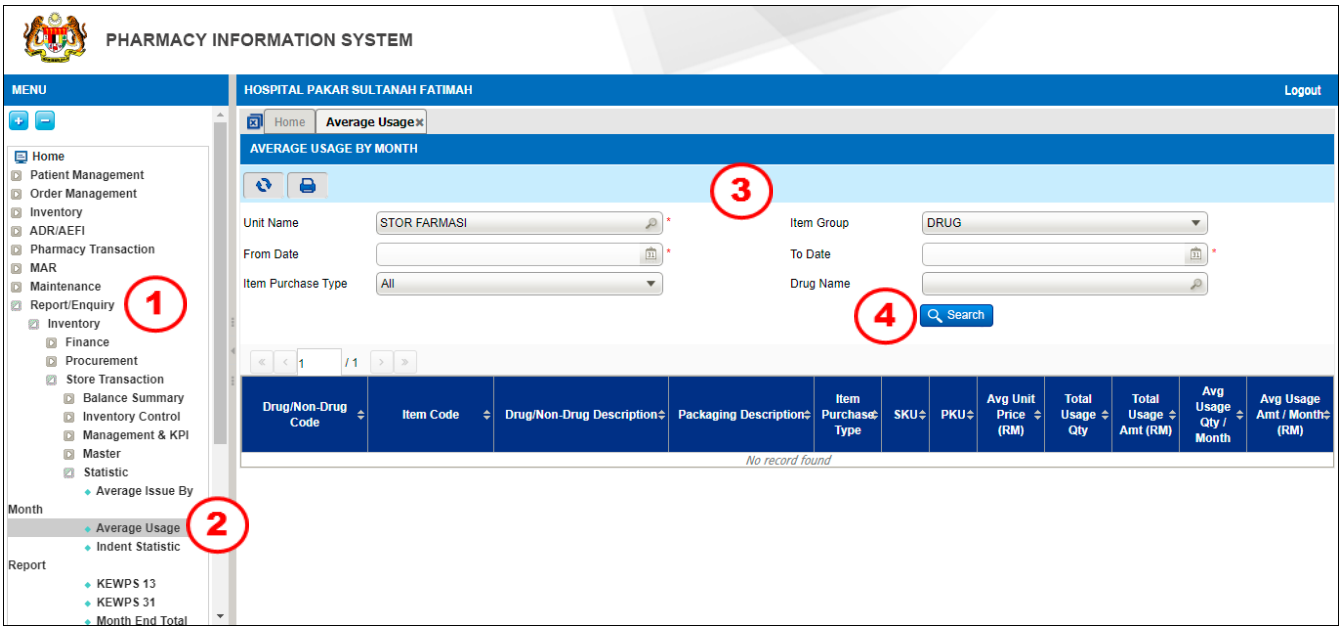


Figure 3.1.3.5.2-1 Average Usage

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

STEP 2
Click on 'Average Usage'

STEP 3
Search Average Usage record by criteria as follow:

a) Unit Name
b) From Date
c) To Date
d) Item Group
e) Drug Name

STEP 4
Click on the Search button and the result display will be based on the entered criteria

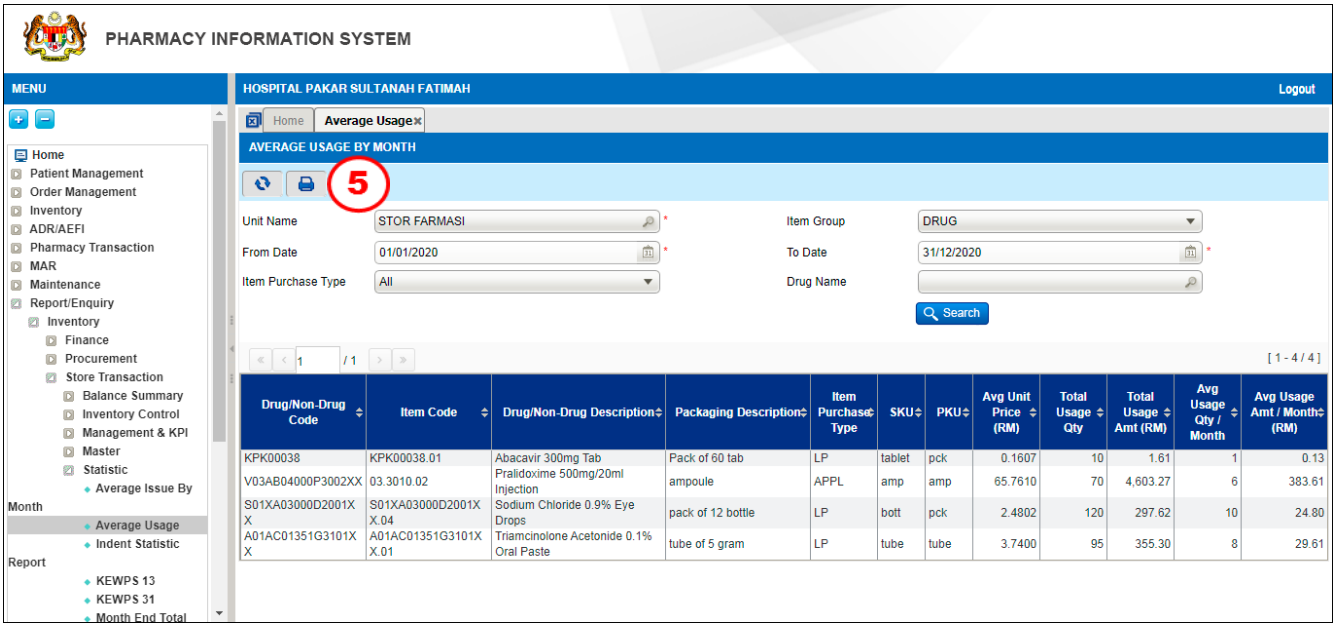


Figure 3.1.3.5.2-2 Average Usage

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.5.2-3

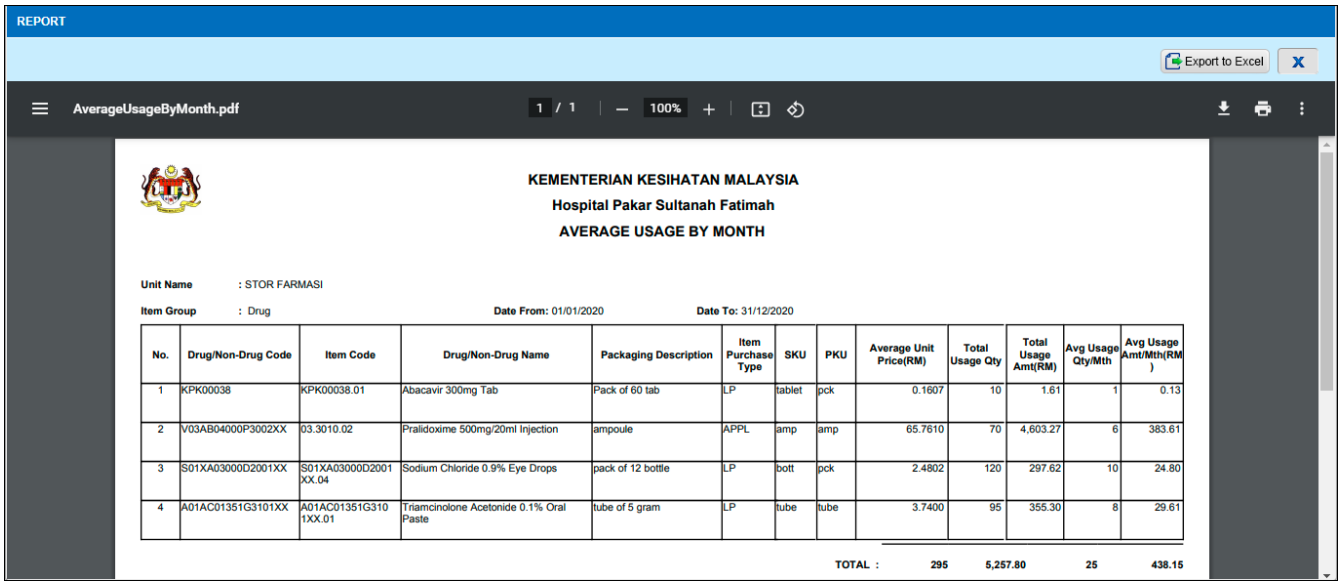


Figure 3.1.3.5.2-3 Average Usage

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.5.3 Indent Statistic Report

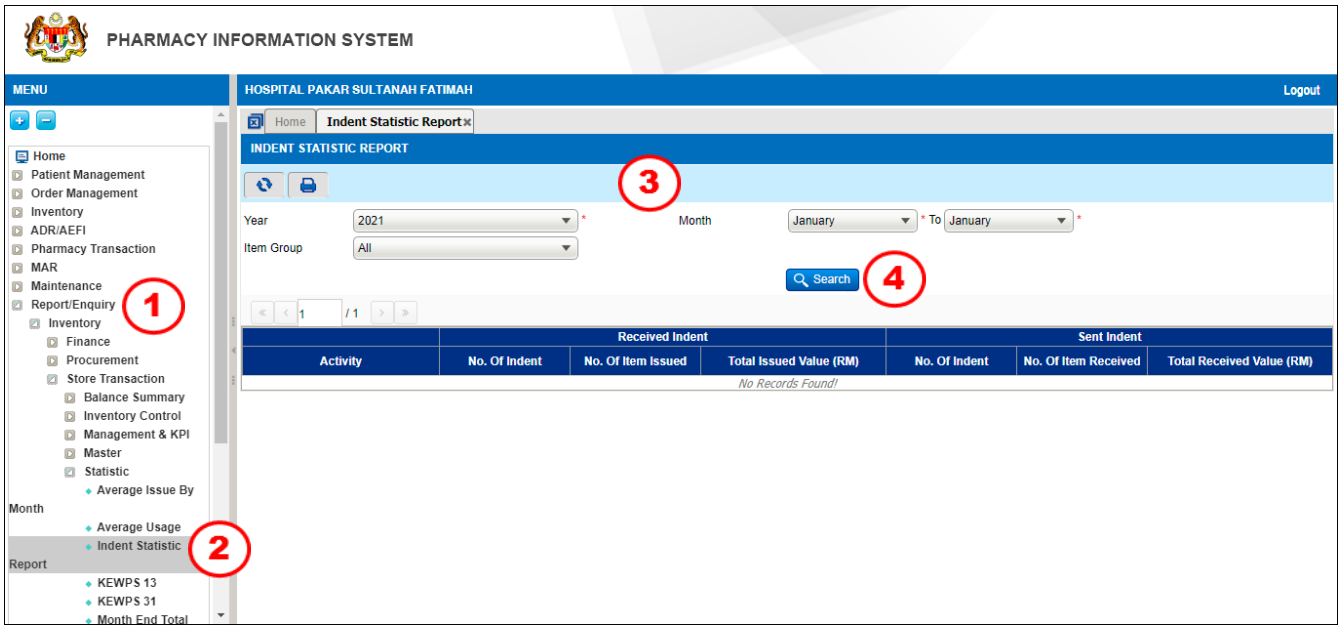


Figure 3.1.3.5.3-1 Indent Statistic Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

STEP 2
Click on 'Indent Statistic Report'

STEP 3
Search Indent Statistic Report record by criteria as follow:

a) Year
b) Month
c) To
d) Item Group
   - All
   - Drug
   - Non Drug

STEP 4
Click on the Search button and the result display will be based on the entered criteria

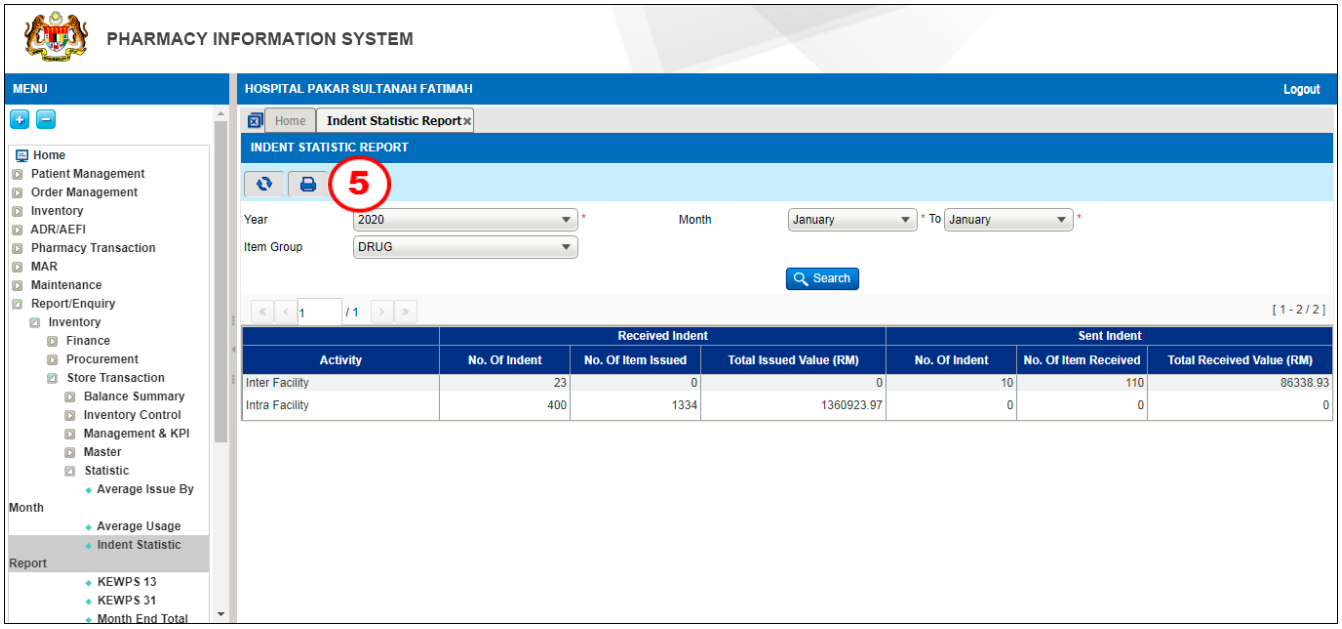


Figure 3.1.3.5.3-2 Indent Statistic Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.5.3-3

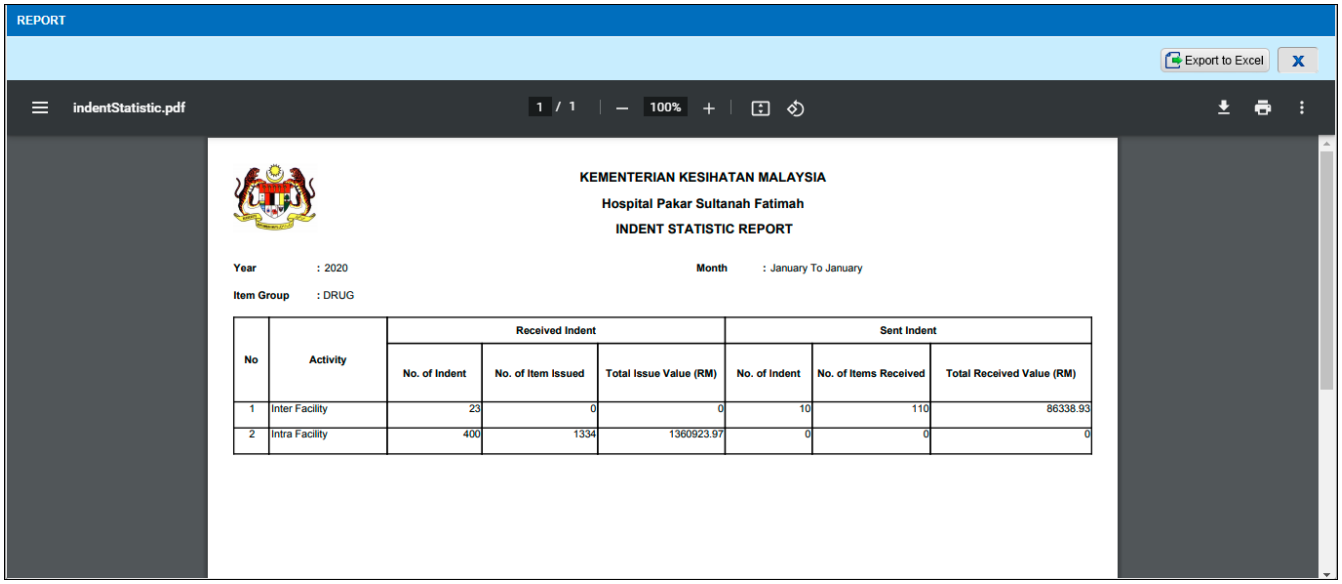
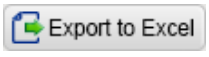


Figure 3.1.3.5.3-3 Indent Statistic Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.4 KEWPS 13

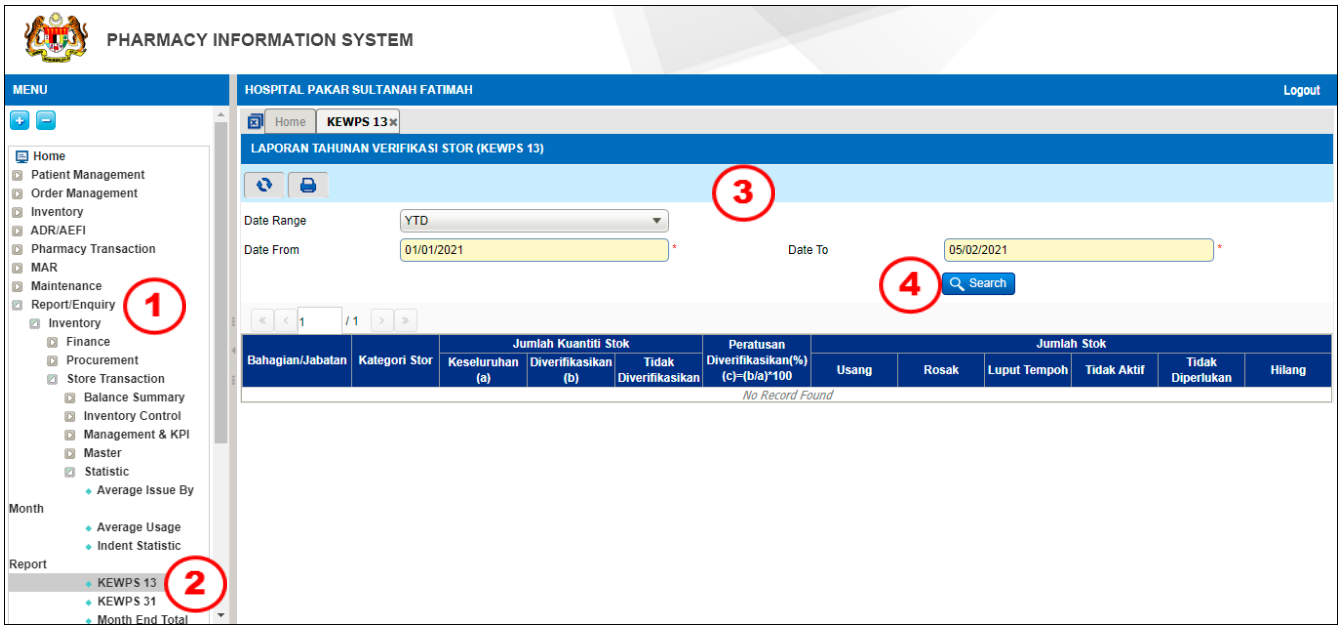


Figure 3.1.3.5.4-1 KEWPS 13

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Statistic'

STEP 2
Click on 'KEWPS 13'

STEP 3
Search KEWPS 13 record by criteria as follow:

a) Date Range
   - Date Range
   - YTD
b) Date From
c) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

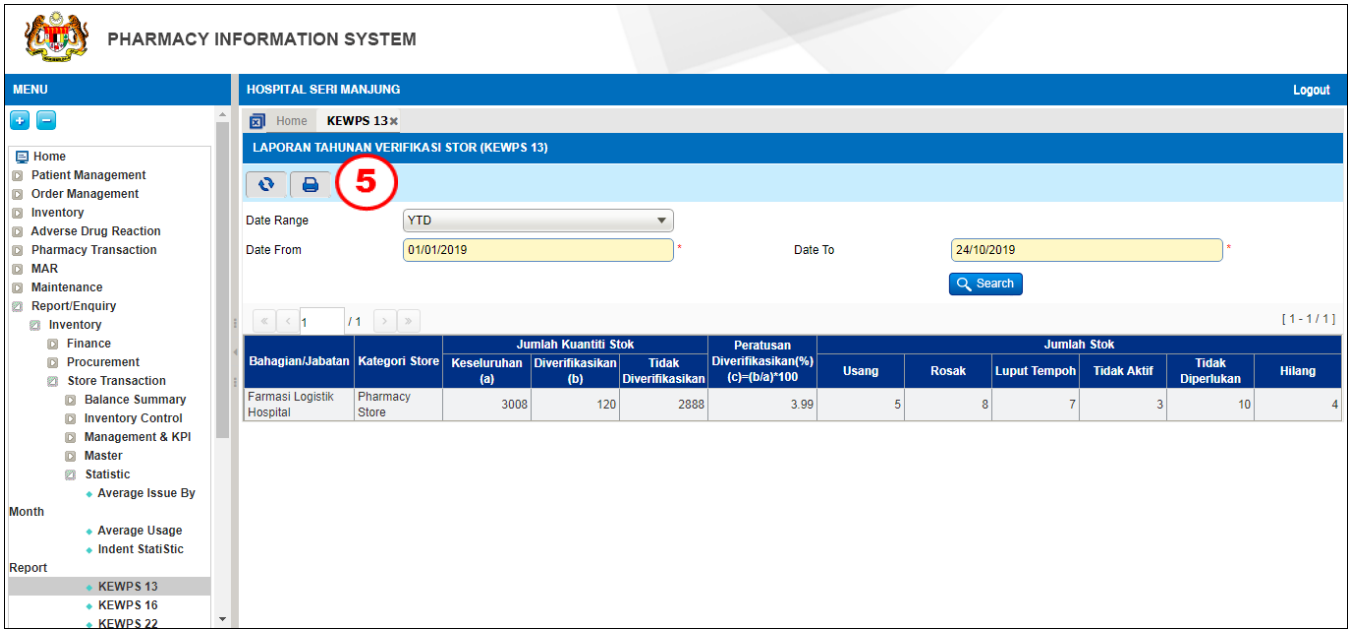


Figure 3.1.3.5.4-2 KEWPS 13

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.5.4-3

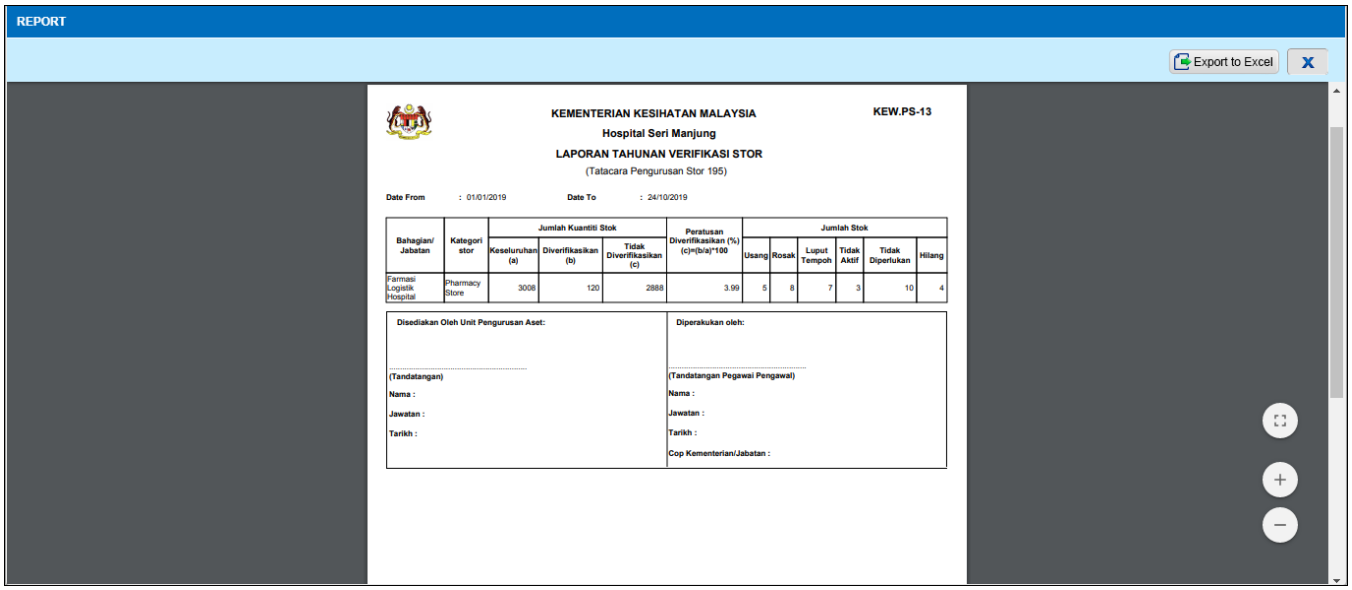
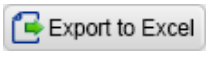


Figure 3.1.3.5.4-3 KEWPS 13

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.5 KEWPS 31

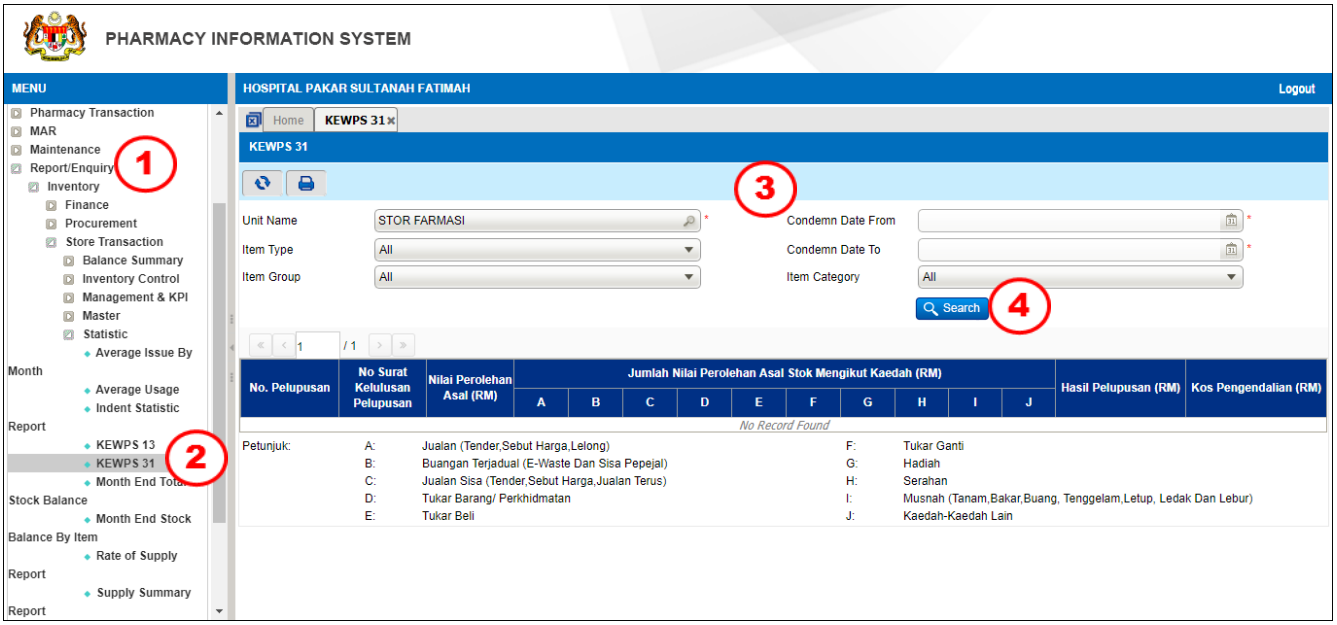


Figure 3.1.3.5.5-1 KEWPS 31

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

STEP 2
Click on 'KEWPS 31'

STEP 3
Search KEWPS 31 record by criteria as follow:

a) Unit Name
b) Condemn Date From
c) Item Type
d) Condemn Date To
e) Item Group
f) Item Category

STEP 4
Click on the Search button and the result display will be based on the entered criteria

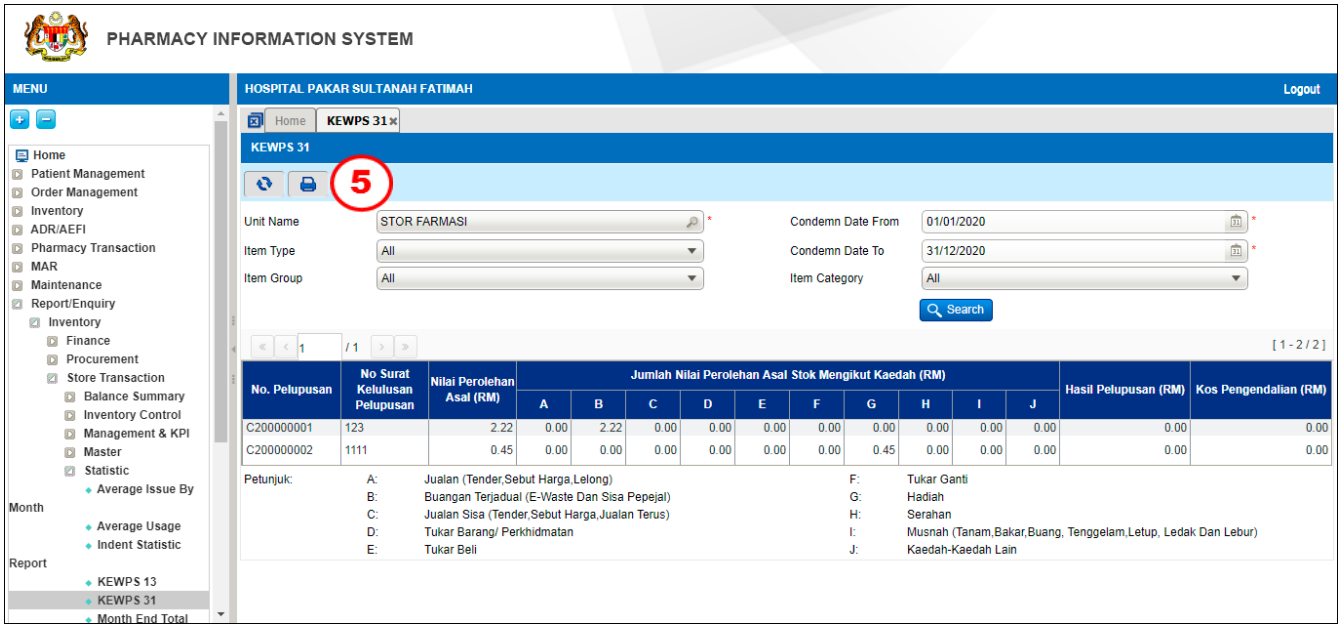


Figure 3.1.3.5.5-2 KEWPS 31

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.5.5-3

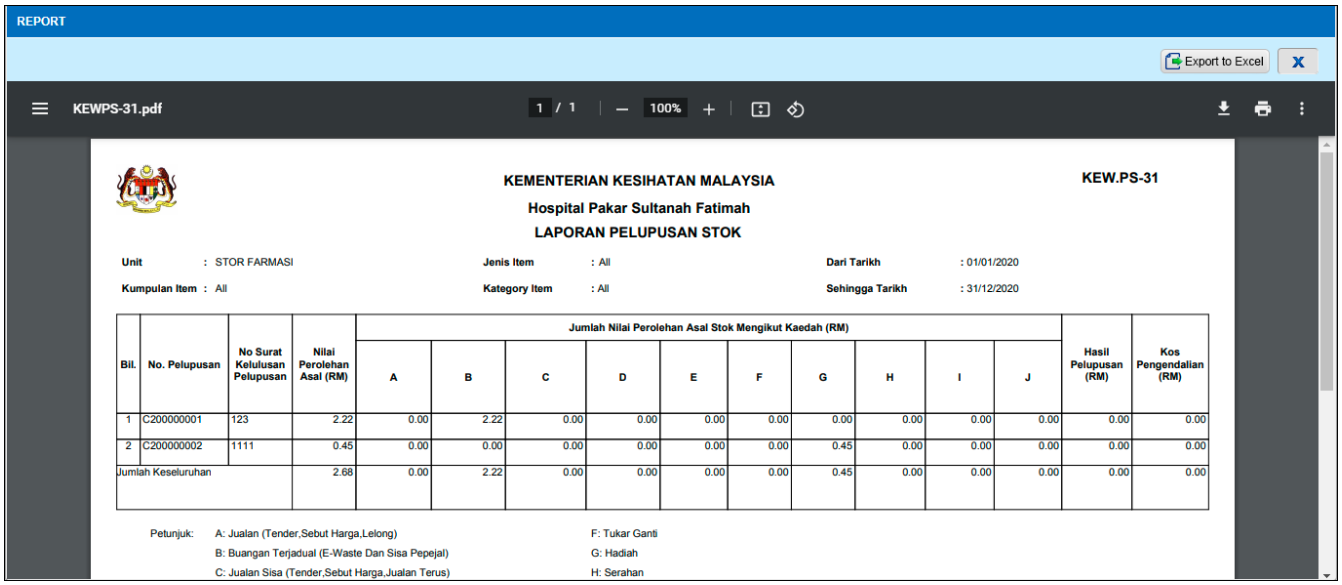
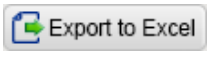


Figure 3.1.3.5.5-3 KEWPS 31

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.6 Month End Total Stock Balance

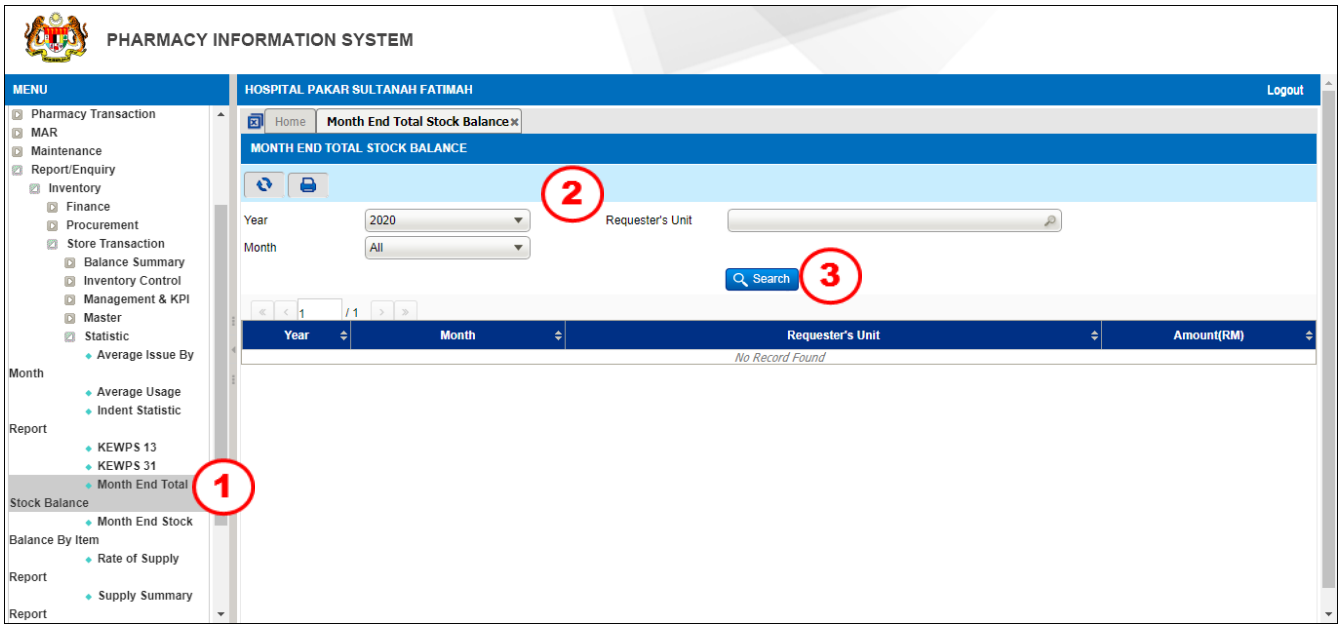


Figure 3.1.3.5.6-1 Month End Total Stock Balance

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Month End Total Stock Balance'

STEP 2
Search Month End Total Stock Balance record by criteria as follow:

a) Year
b) Month
c) Requester Unit

STEP 3
Click on the Search button and the result display will be based on the entered criteria

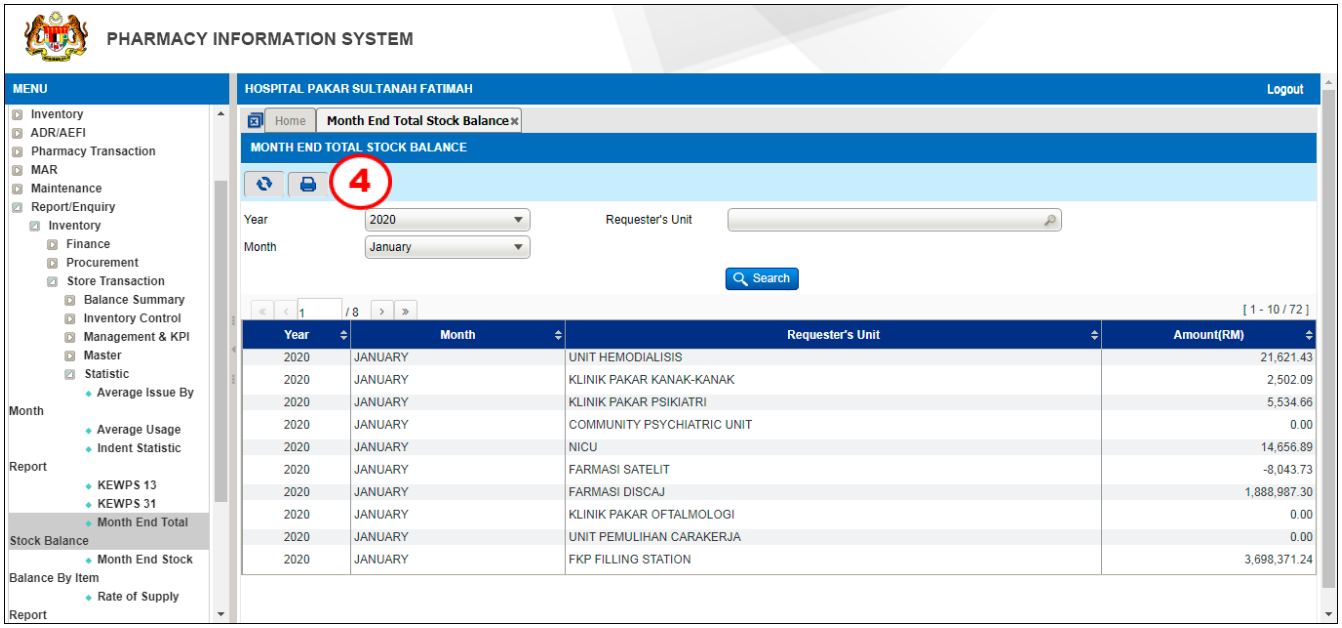


Figure 3.1.3.5.6-2 Month End Total Stock Balance

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.5.6-3

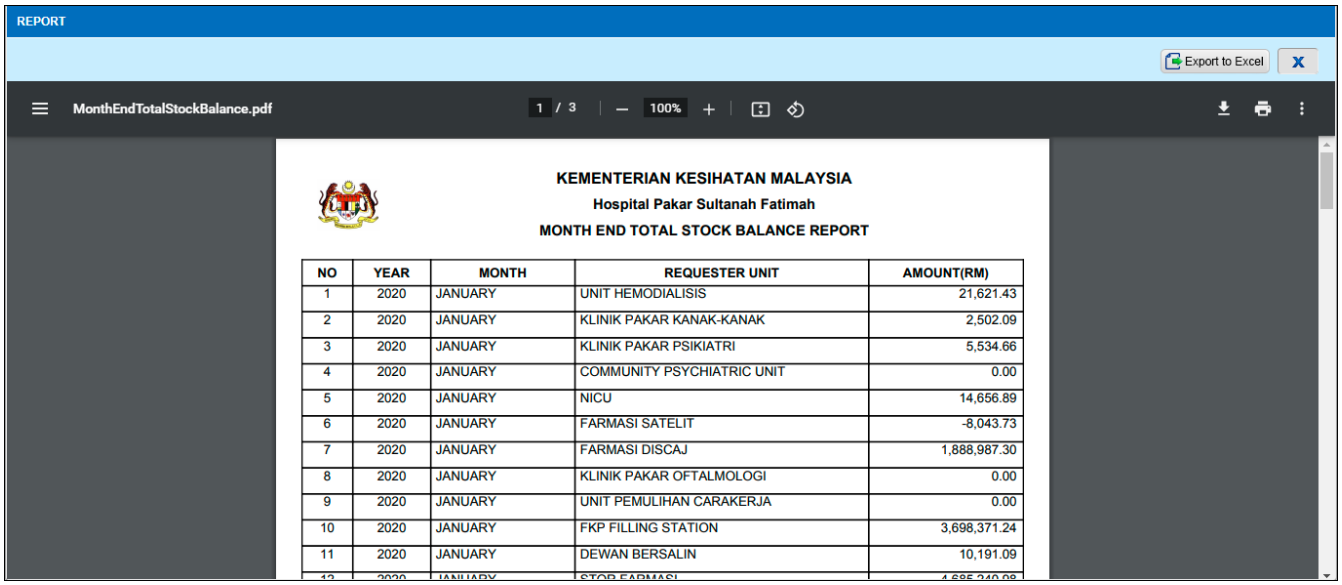
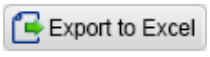


Figure 3.1.3.5.6-3 Month End Total Stock Balance

Note

Click on the 

button to save/view/print report in Excel format

3.1.3.5.7 Month End Stock Balance By Item

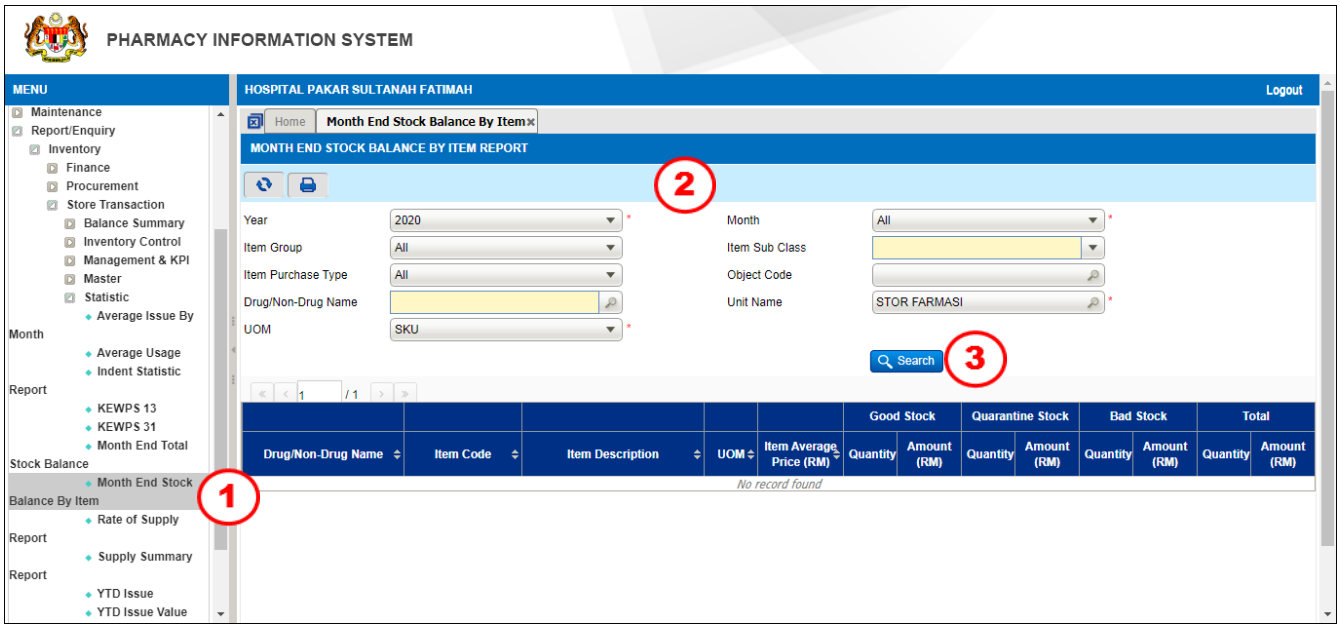


Figure 3.1.3.5.7-1 Month End Stock Balance By Item

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Month End Stock Balance By Item'

STEP 2
Search Month End Stock Balance By Item record by criteria as follow:

a) Year
b) Month
c) Item Group
   - All
   - Drug
   - Non-Drug
d) Item Purchase Type
   - All
   - APPL
   - Contract
   - LP
e) Object Code
f) Drug/Non-Drug Name
g) Unit Name
h) UOM
   - SKU
   - PKU

STEP 3
Click on the Search button and the result display will be based on the entered criteria

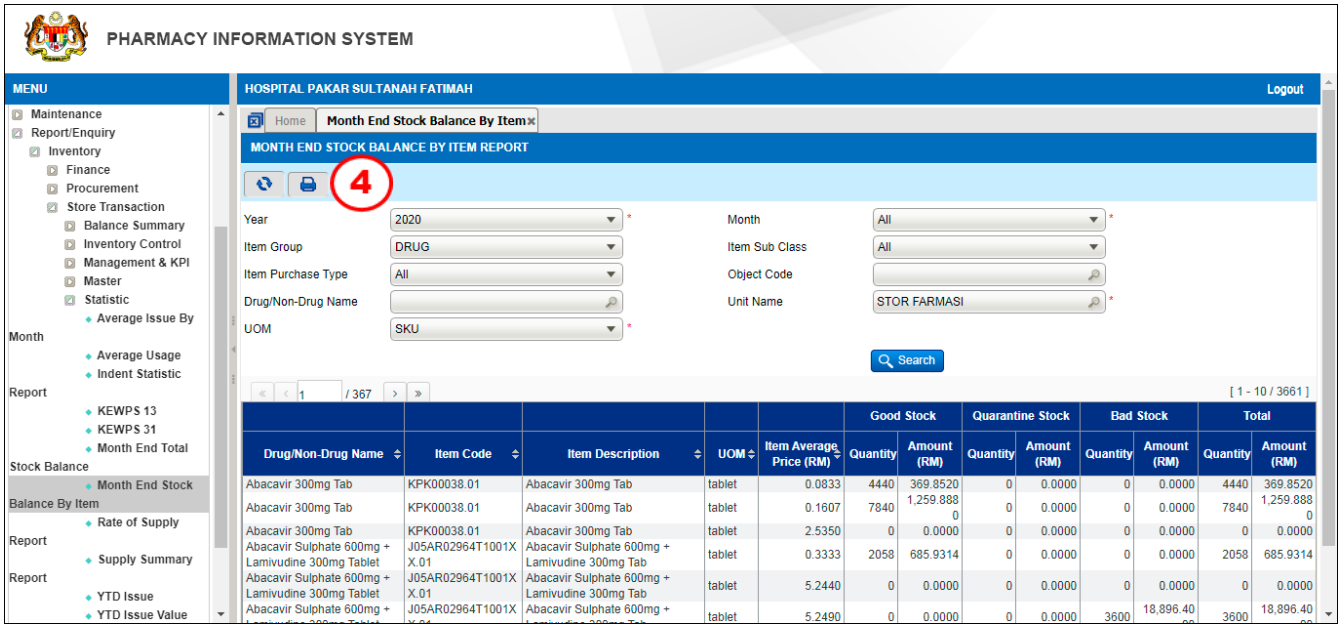


Figure 3.1.3.5.7-2 Month End Stock Balance By Item

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.5.7-3

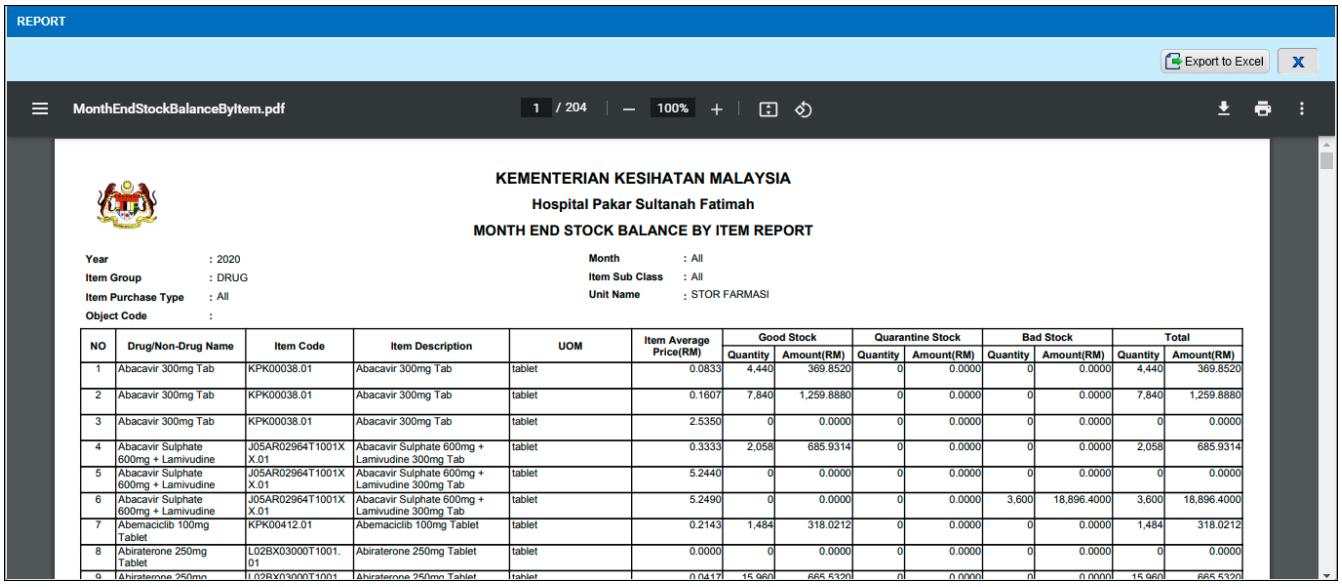
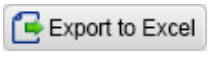


Figure 3.1.3.5.7-3 Month End Stock Balance By Item

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.8 Rate Of Supply Report

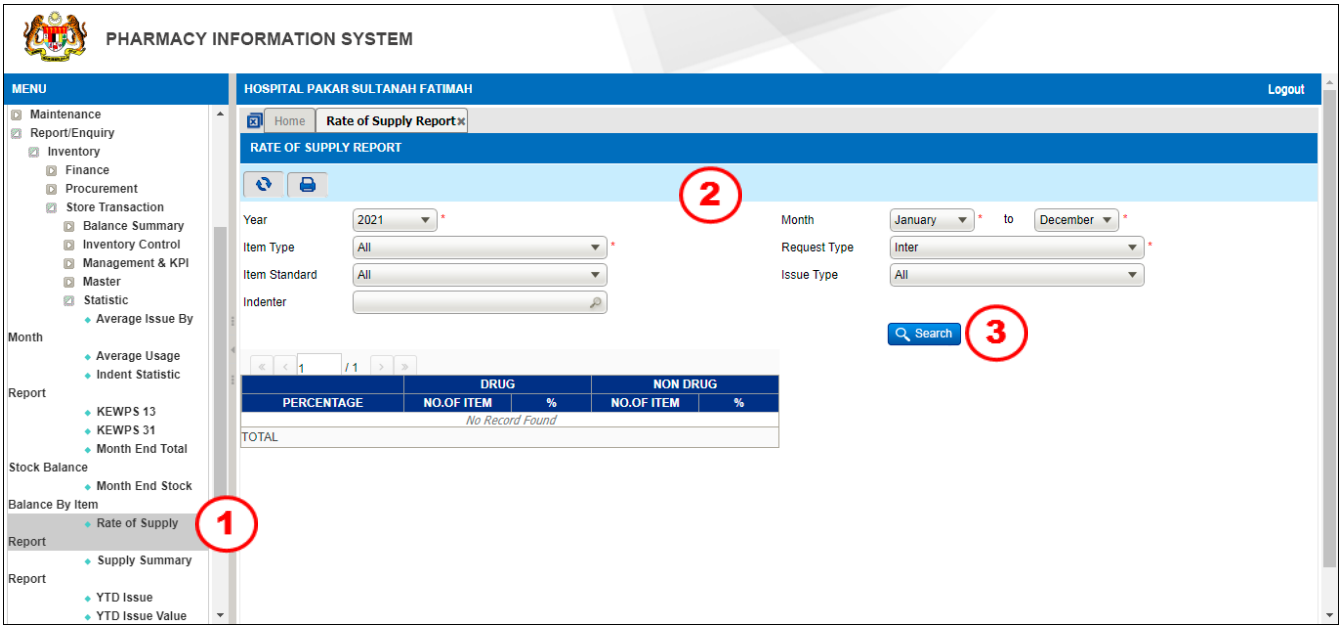


Figure 3.1.3.5.8-1 Rate of Supply Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Rate of Supply Report'

STEP 2
Search Rate of Supply Report record by criteria as follow:

a) Year
b) Month
c) To
d) Item Type
e) Request Type
   - Inter
   - Intra
f) Item Standard
   - All
   - Standard
   - Non Standard
g) Issue Type
   - All
   - Direct Issue
   - Offline Issue
   - Online Issue
h) Indenter

STEP 3
Click on the Search button and the result display will be based on the entered criteria

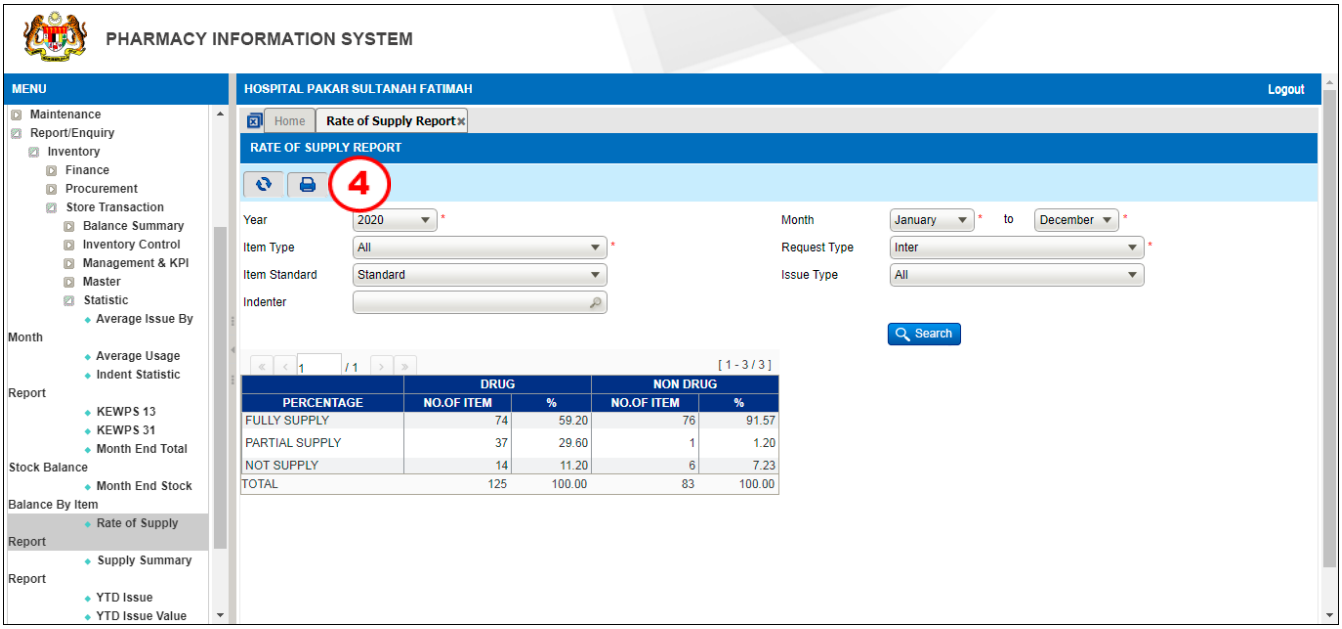


Figure 3.1.3.5.8-2 Rate Of Supply Report

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.5.8-3

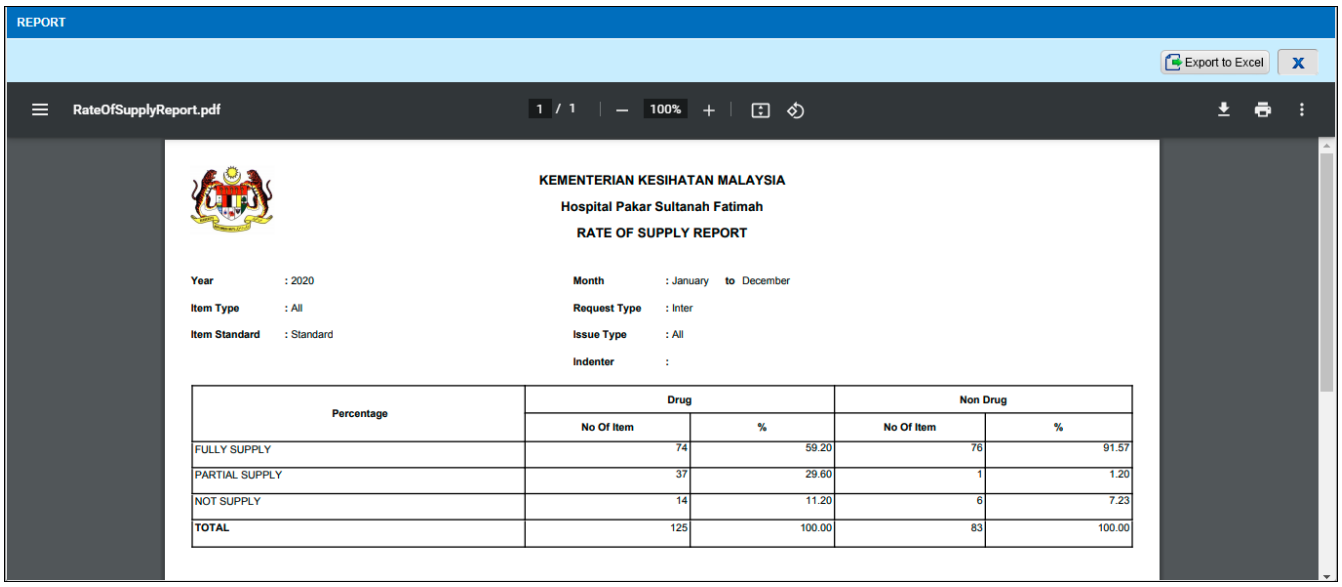


Figure 3.1.3.5.8-3 Rate Of Supply Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.9 Supply Summary Report

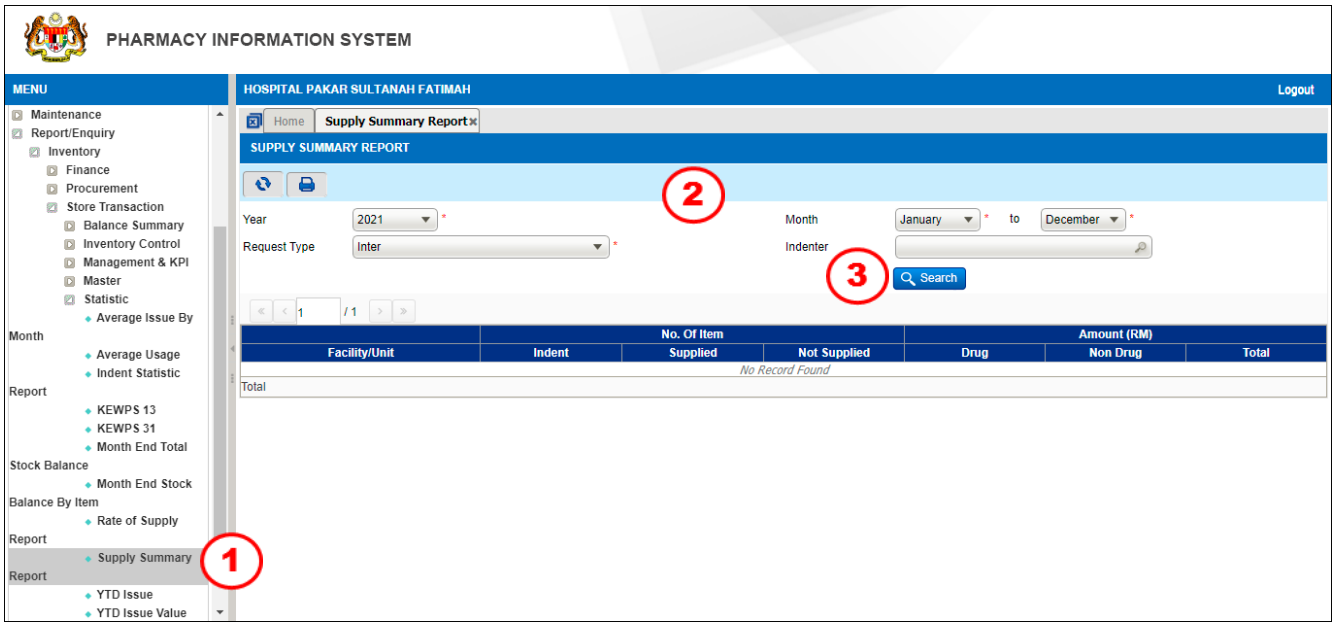


Figure 3.1.3.5.9-1 Supply Summary Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Supply Summary Report'

STEP 2
Search Supply Summary Report record by criteria as follow:

a) Year
b) Month
c) To
d) Request Type
   - Inter
   - Intra
e) Issue Type
   - All
   - Direct Issue
   - Offline Issue
   - Online Issue
f) Indenter

STEP 3
Click on the Search button and the result display will be based on the entered criteria

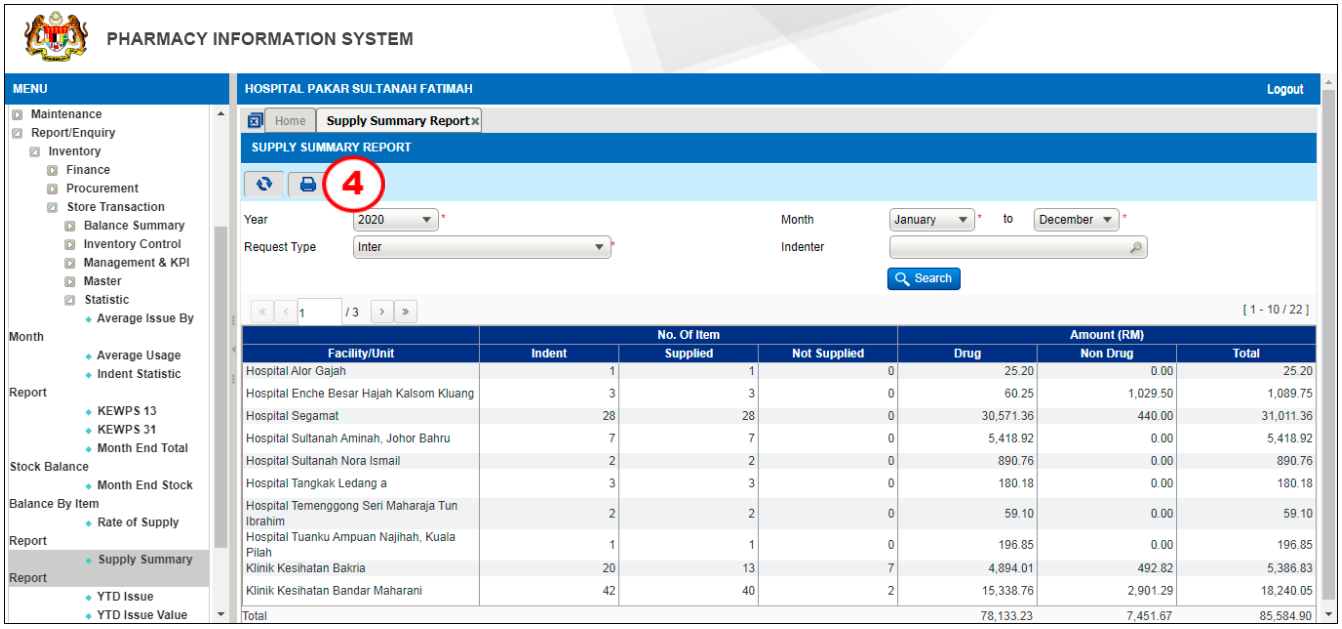


Figure 3.1.3.5.9-2 Supply Summary Report

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.5.9-3

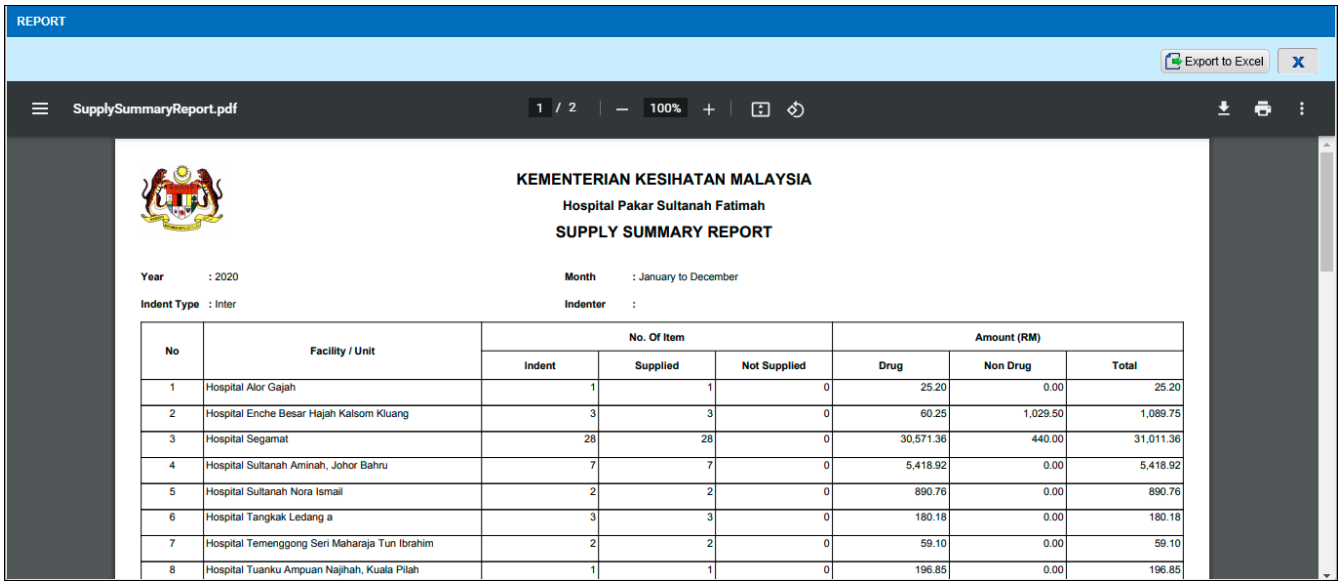
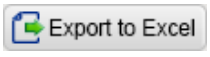


Figure 3.1.3.5.9-3 Supply Summary Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.10 YTD Issue

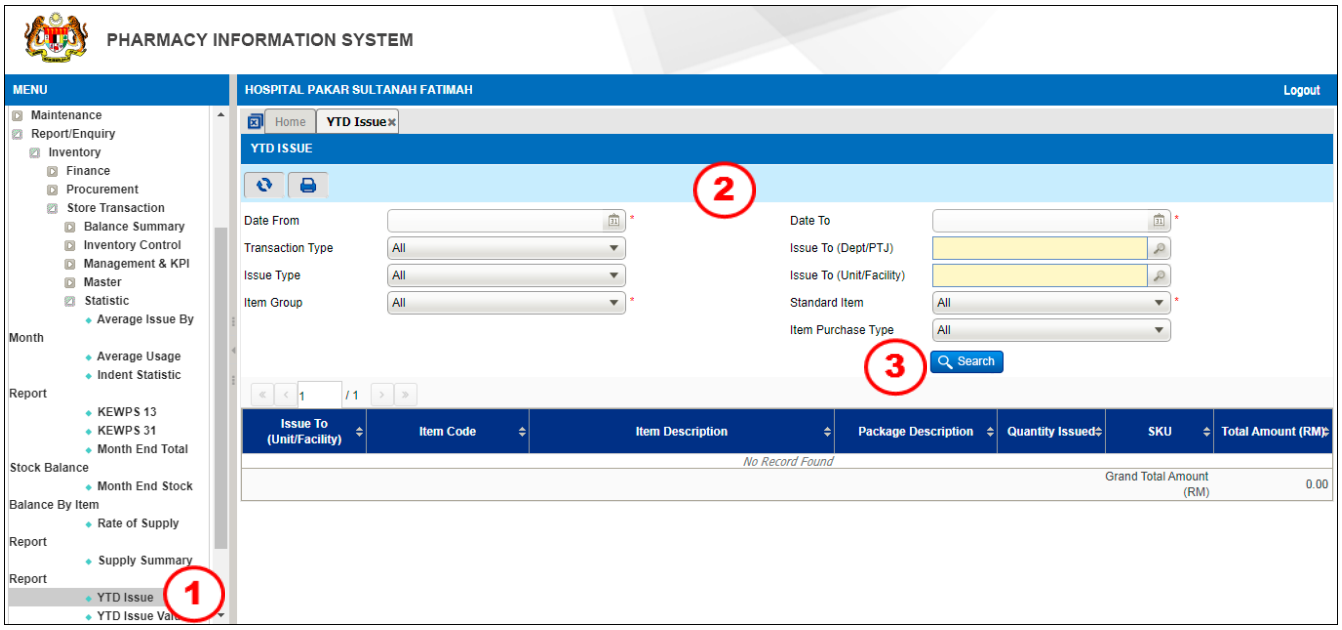


Figure 3.1.3.5.10-1 YTD Issue

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'YTD Issue'

STEP 2
Search YTD Issue record by criteria as follow:

a) Date From
b) Date To
c) Transaction Type
d) Issue To (Dept/PTJ)
e) Issue Type
   - All
   - Online Issue
   - Direct Issue
   - Ward/Unit Issue
   - Offline Issue
   - RIQ
f) Issue To (Unit/Facility)
g) Item Group
h) Standard Item
i) Item Purchase Type

STEP 3
Click on the Search button and the result display will be based on the entered criteria

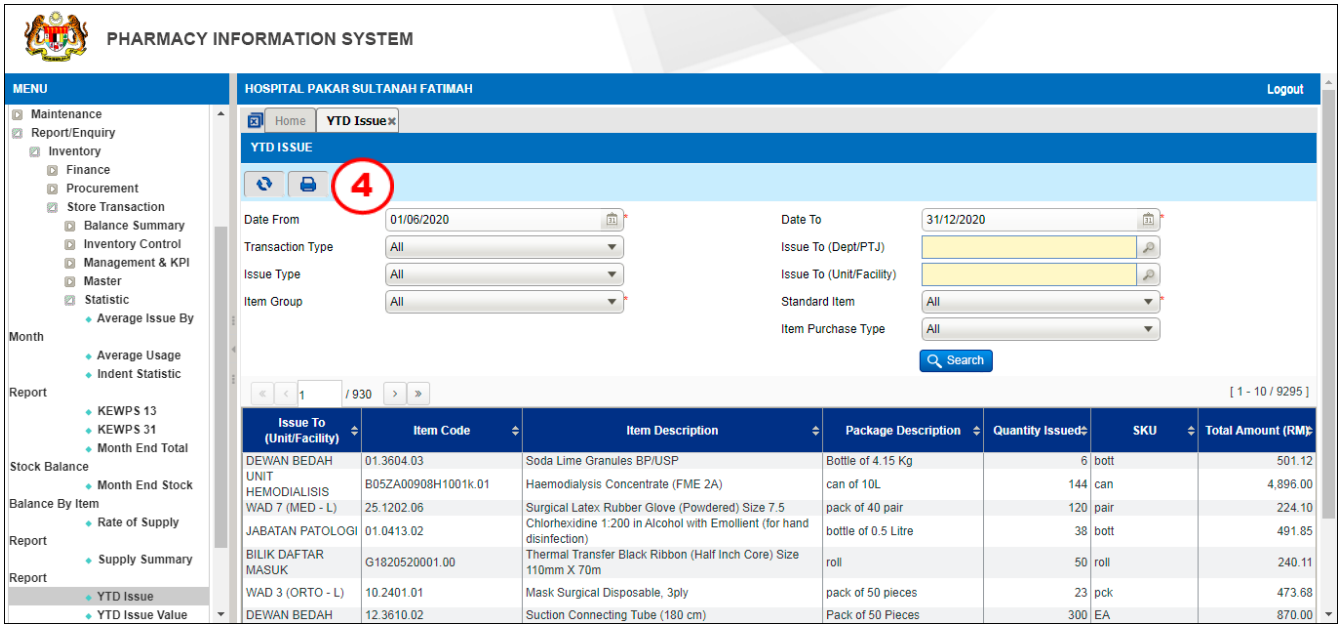


Figure 3.1.3.5.10-2 YTD Issue

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.5.10-3

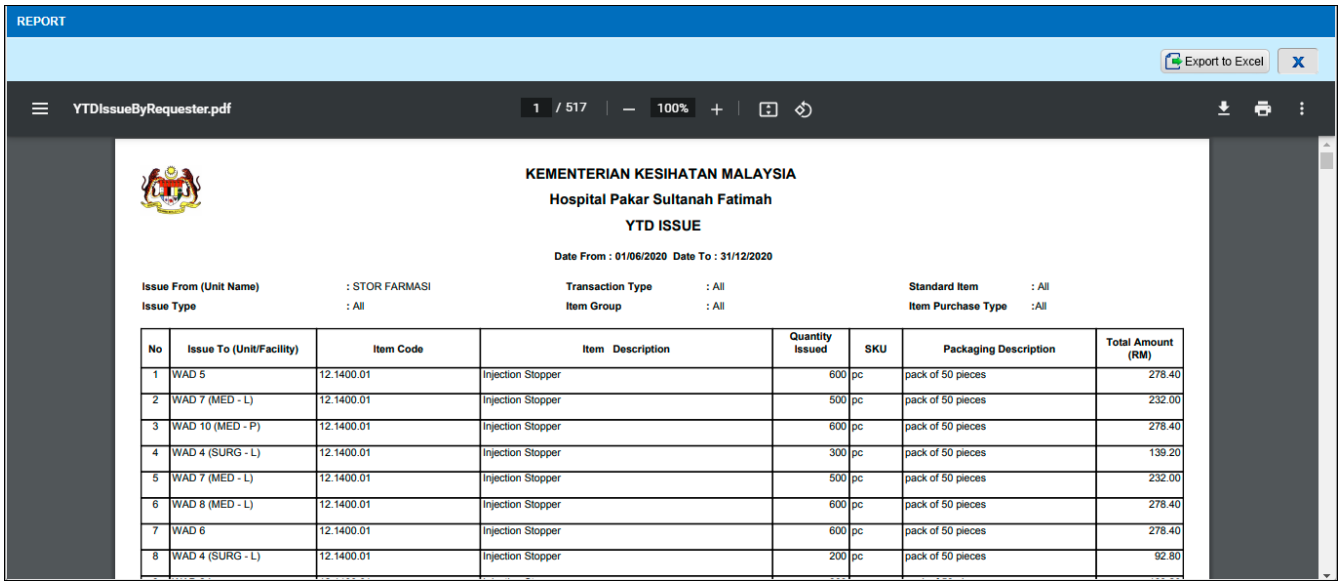
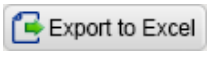


Figure 3.1.3.5.10-3 YTD Issue

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.5.11 YTD Issue Value

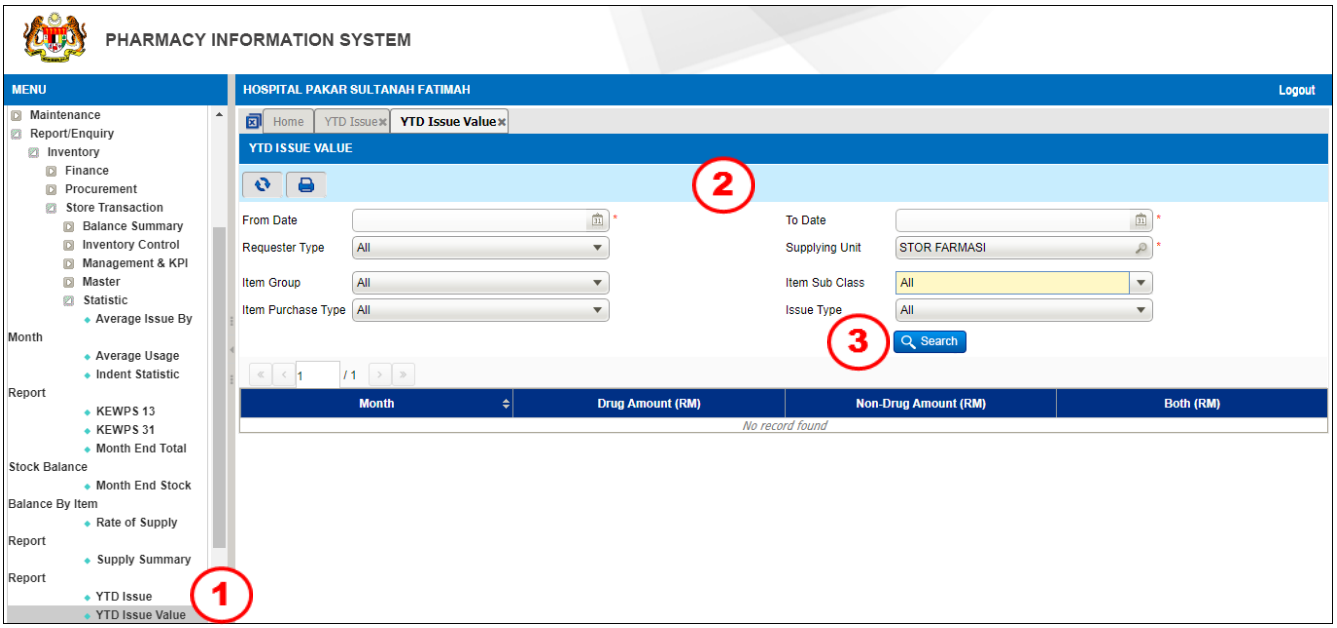


Figure 3.1.3.5.11-1 YTD Issue Value

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'YTD Issue Value'

STEP 2
Search YTD Issue Value record by criteria as follow:

a) From Date
b) To Date
c) Requester Type
   - Inter Facility
   - Intra Facility
d) Supplying Unit
e) Item Group
   - All
   - Drug
   - Non Drug
f) Item Sub Class
g) Item Purchase Type
h) Issue Type

STEP 3
Click on the Search button and the result display will be based on the entered criteria

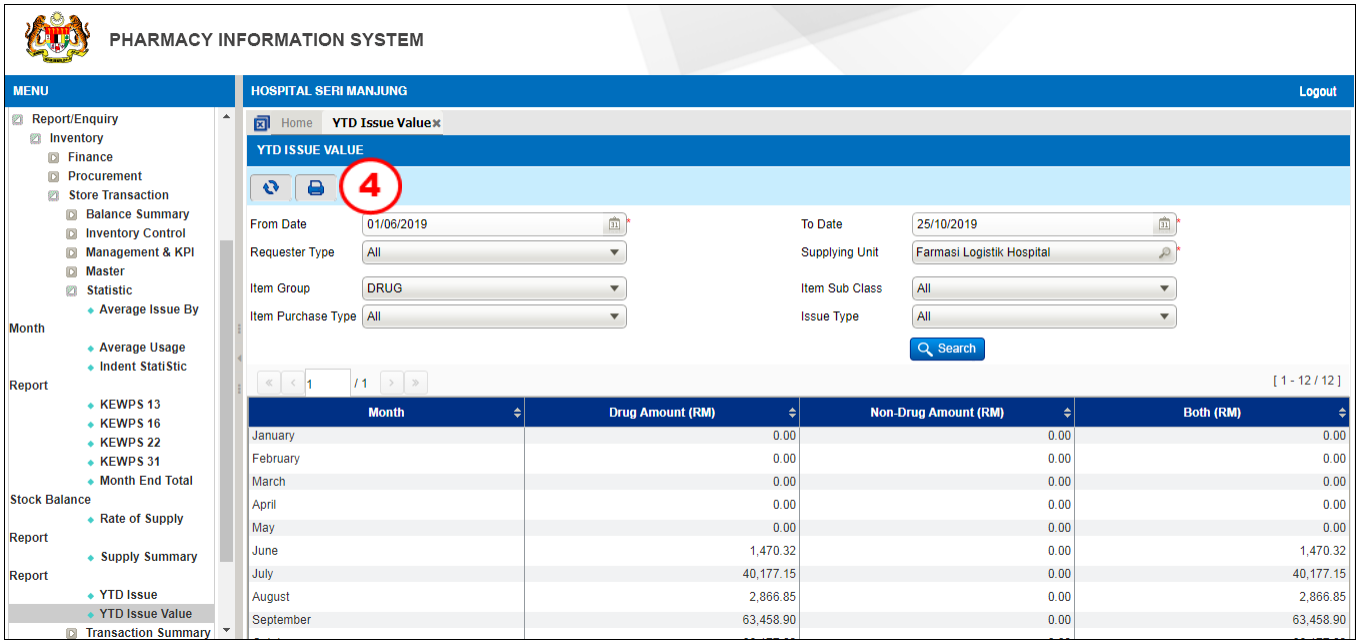


Figure 3.1.3.5.11-2 YTD Issue Value

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.5.11-3

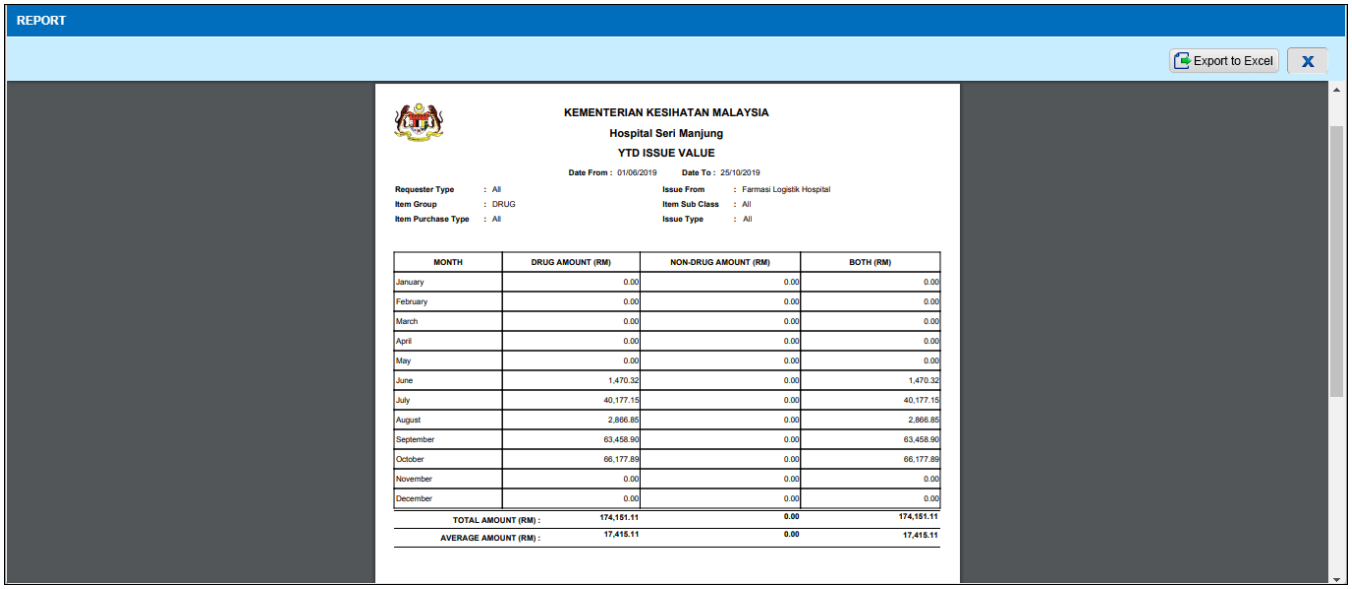
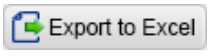


Figure 3.1.3.5.11-3 YTD Issue Value

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6 Transaction Summary

3.1.3.6.1 Data Management Report

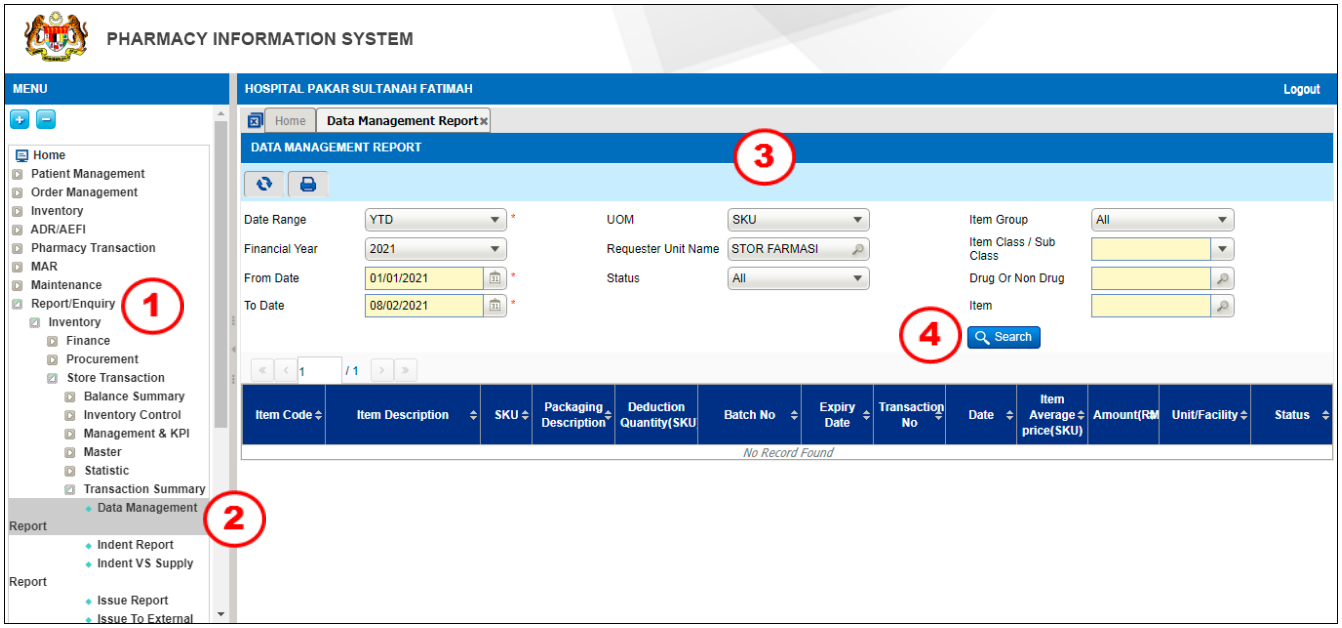


Figure 3.1.3.6.1-1 Data Management Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Data Management Report'

STEP 3
Search Data Management Report record by criteria as follow:

a) Date Range
   - Date Range
   - YTD
b) UOM
   - SKU
   - PKU
c) Item Group
   - All
   - Drug
   - Non-Drug
d) Financial Year
e) Requester Unit Name
f) Item Class / Sub Class
g) From Date
h) Status
i) Drug Or Non Drug
j) To Date
k) Item

STEP 4
Click on the Search button and the result display will be based on the entered criteria

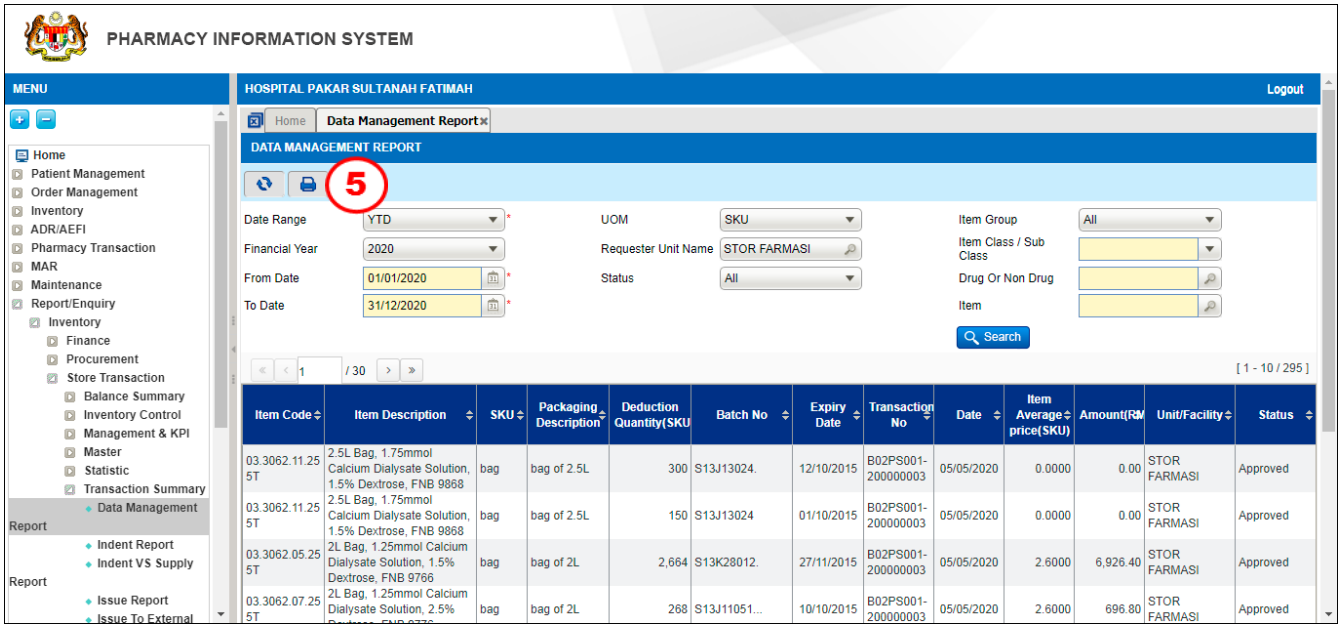


Figure 3.1.3.6.1-2 Data Management Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.1-3

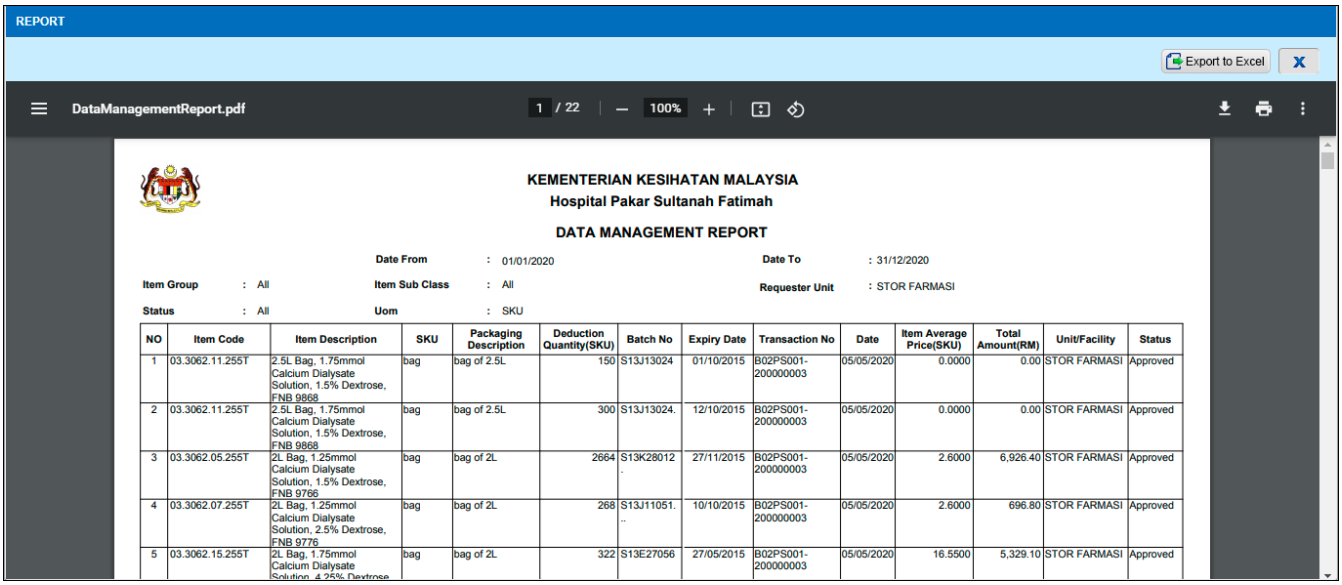
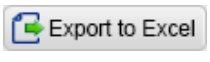


Figure 3.1.3.6.1-3 Data Management Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.6.2 Indent Report

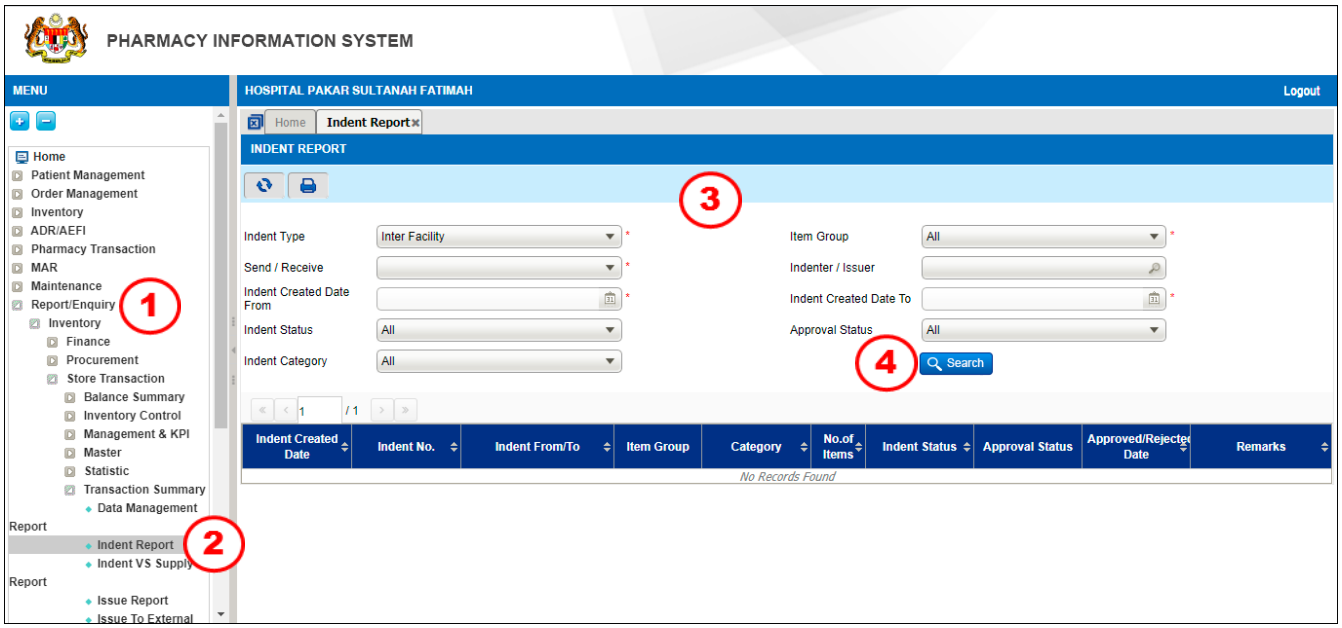


Figure 3.1.3.6.2-1 Indent Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Indent Report'

STEP 3
Search Indent Report record by criteria as follow:

a) Indent Type
   - Inter Facility
   - Intra Facility

b) Item Group
   - All
   - Drug
   - Non-Drug

c) Send / Receive
d) Indenter / Issuer
e) Indent Created Date From
f) Indent Created Date To
g) Indent Status
h) Approval Status
i) Indent Category
   - All
   - Normal
   - SPUB
   - Manufacturing

STEP 4
Click on the Search button and the result display will be based on the entered criteria

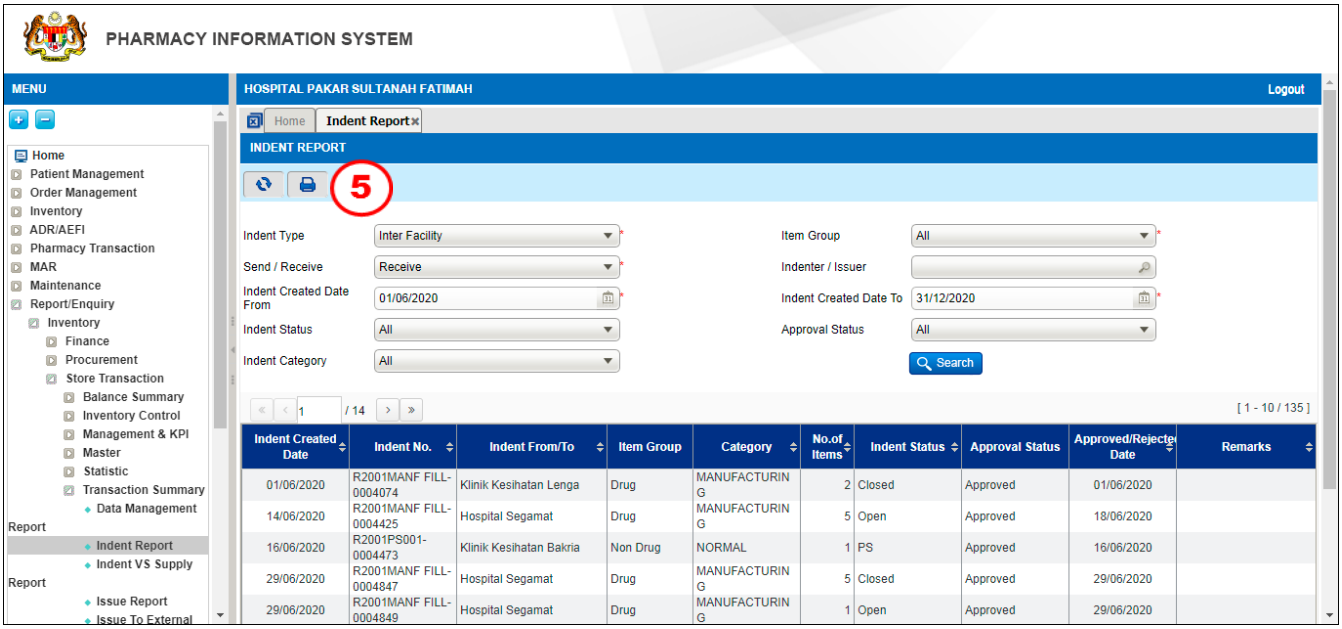


Figure 3.1.3.6.2-2 Indent Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.2-3

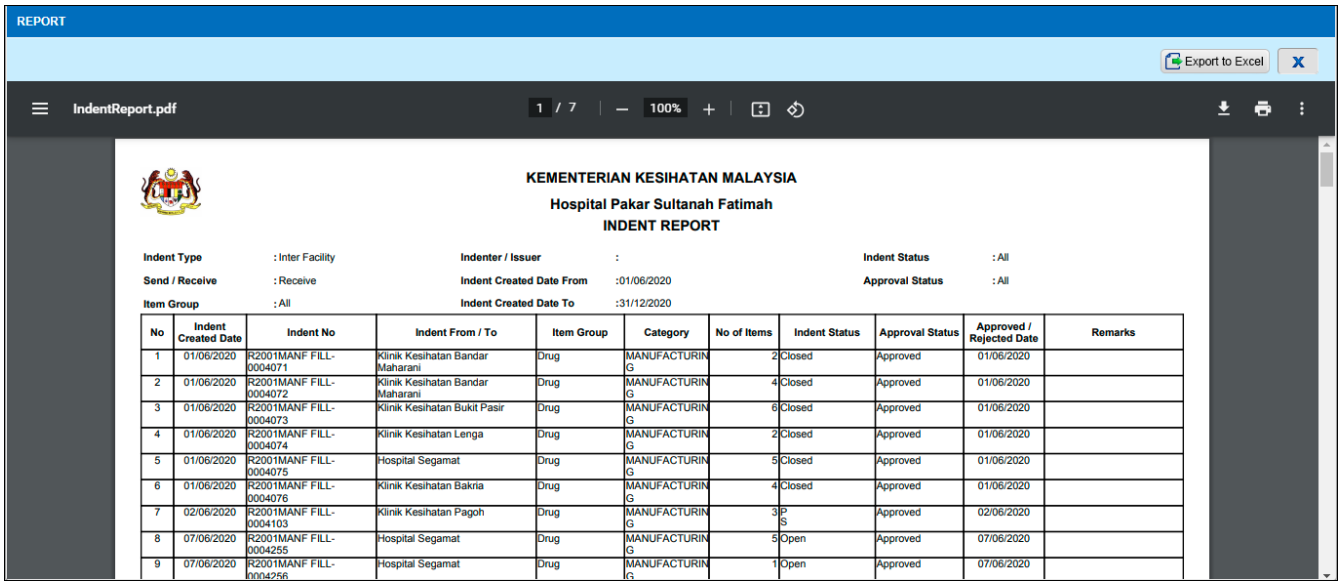


Figure 3.1.3.6.2-3 Indent Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.3 Indent Vs Supply Report

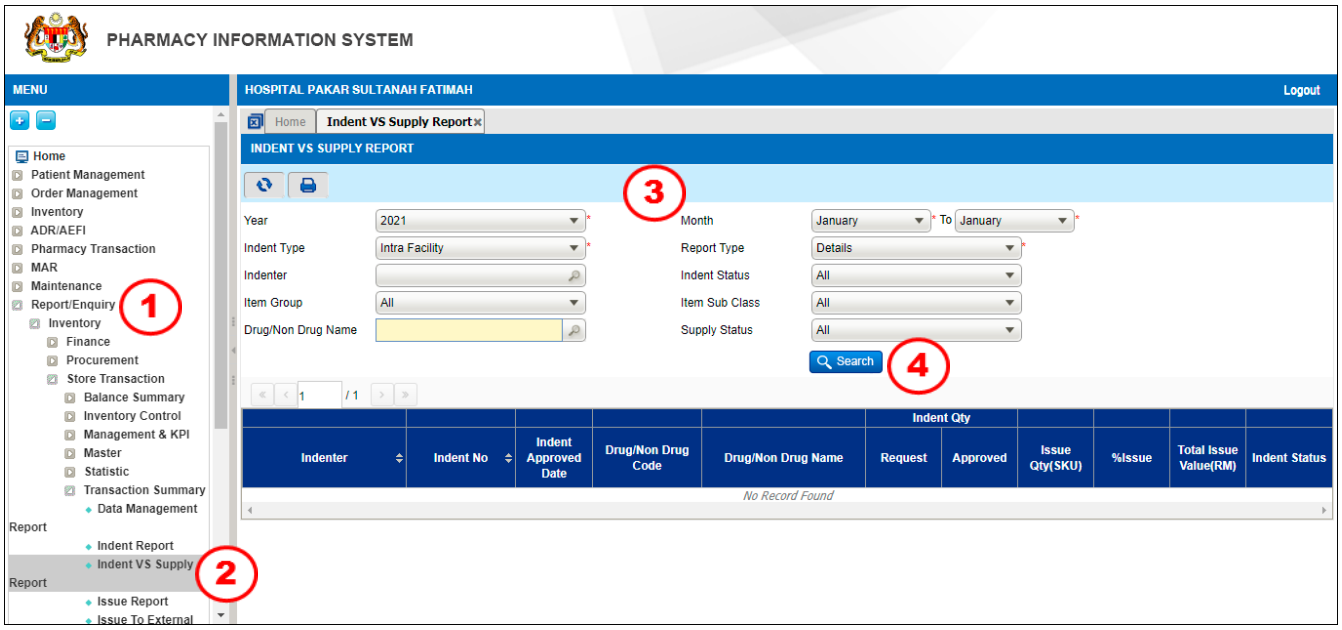


Figure 3.1.3.6.3-1 Indent Vs Supply Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Indent Vs Supply Report'

STEP 3
Search Indent Vs Supply record by criteria as follow:

a) Year
b) Month
c) To
d) Indent Type
e) Report Type
f) Indenter
g) Indent Status
h) Item Group
i) Item Sub Class
j) Drug / Non Drug Name
k) Supply Status

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note
There are 2 type of Indent Vs Supply report as below:

- *Details*
- *Summary*

Report Type: Details

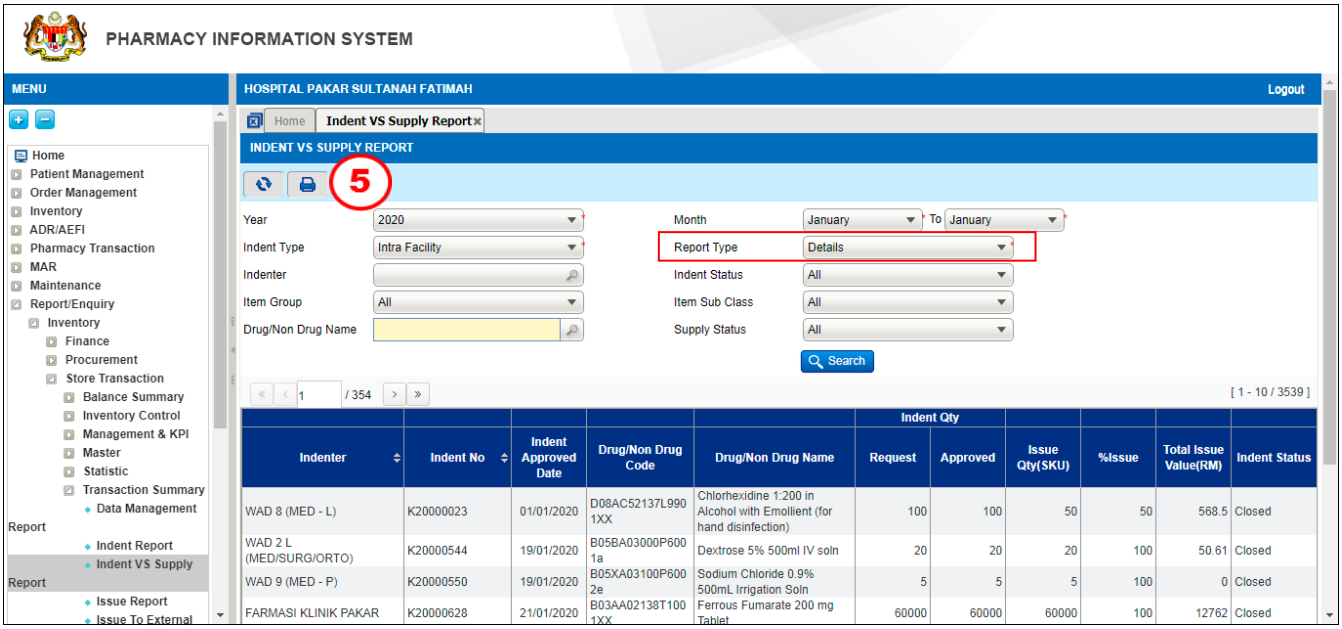


Figure 3.1.3.6.3-2 Indent Vs Supply Detail Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.3-3

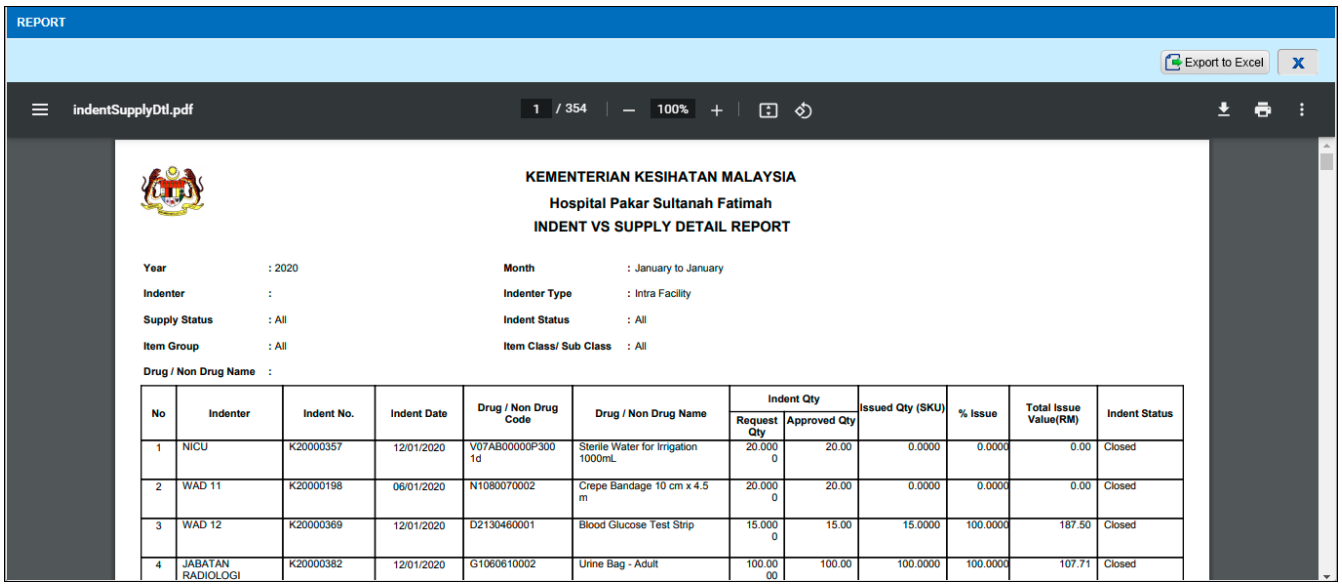
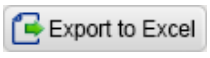


Figure 3.1.3.6.3-3 Indent Vs Supply Detail Report

Note

Click on the 

button to save/view/print report in Excel format.

Report Type: Summary

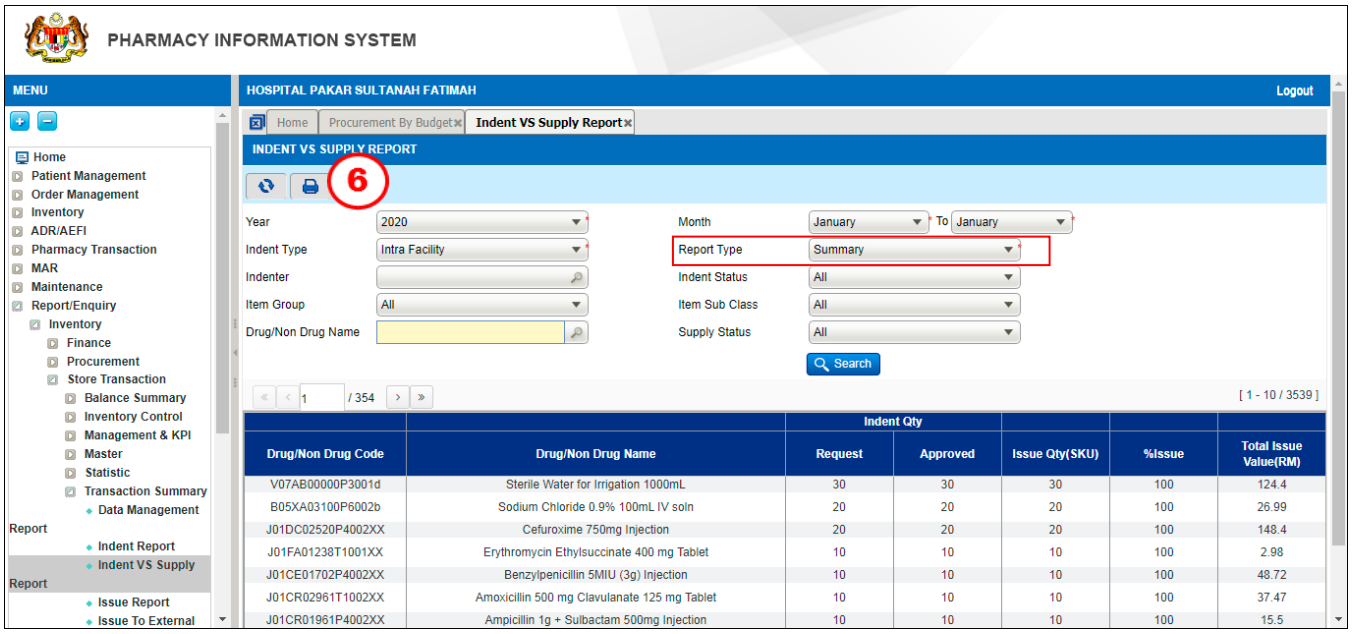


Figure 3.1.3.6.3-4 Indent Vs Supply Summary Report

STEP 6

Click on the  button to view/print the record as Figure 3.1.3.6.3-5

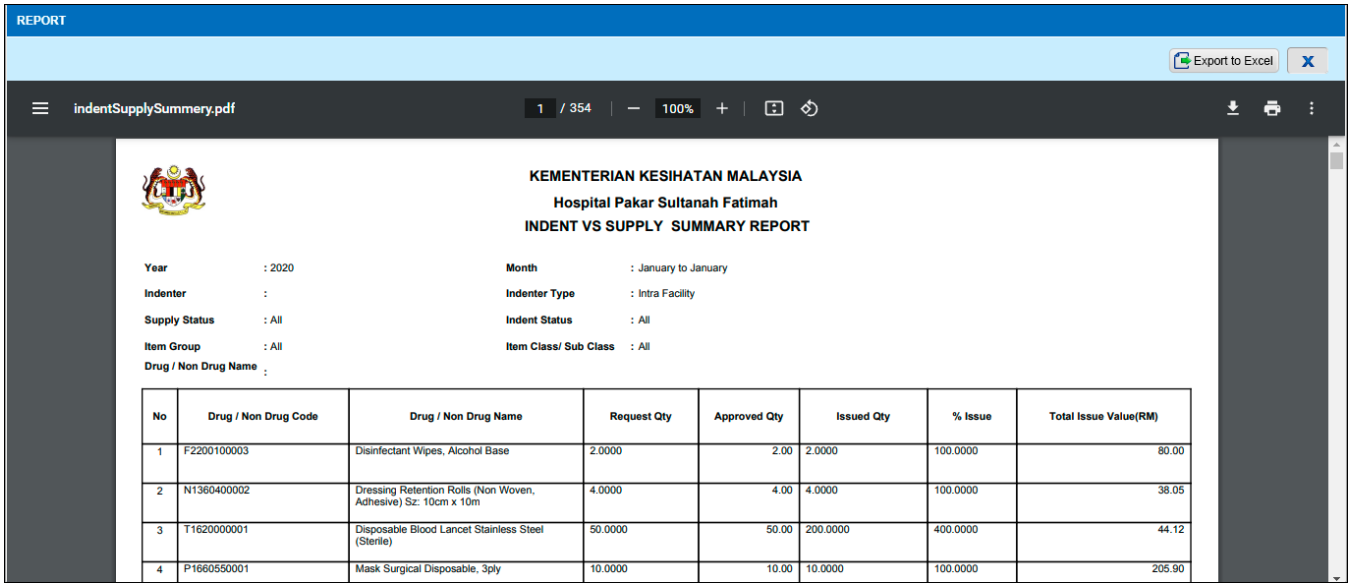


Figure 3.1.3.6.3-5 Indent Vs Supply Summary Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.6.4 Issue Report

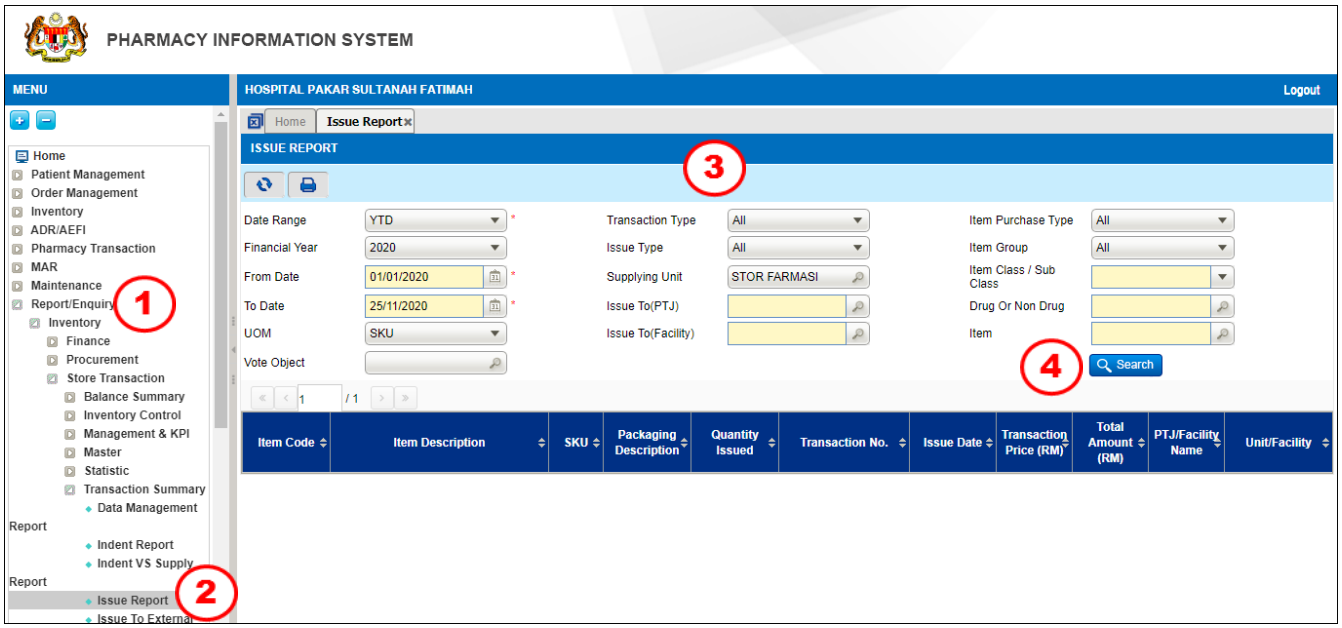


Figure 3.1.3.6.4-1 Issue Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Issue Report'

STEP 3
Search Issue Report record by criteria as follow:

a) Date Range
   - YTD
   - Date Range
b) Transaction Type
c) Item Purchase Type
d) Financial Year
e) Issue Type
f) Item Group
g) From Date
h) Supplying Unit
i) Item Class / Sub Class
j) To Date
k) Issue To (PTJ)
l) Drug Or Non Drug
m) UOM
n) Issue To (Facility)
o) Item
p) Vote Object

STEP 4
Click on the Search button and the result display will be based on the entered criteria

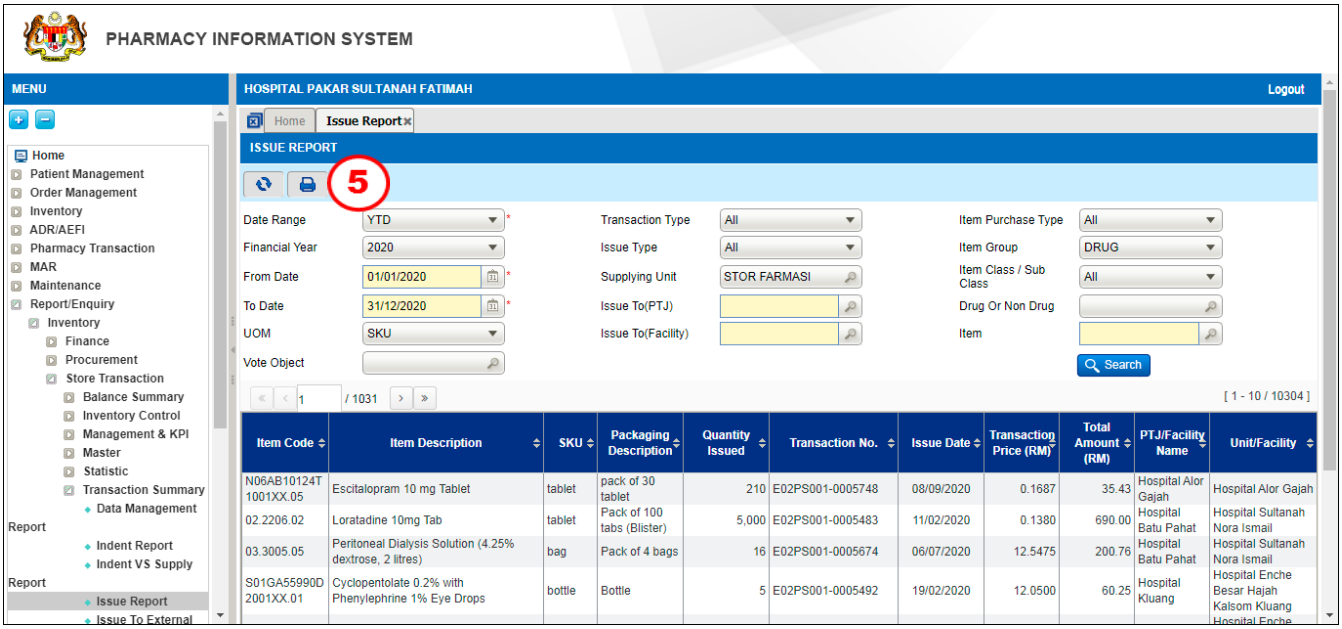


Figure 3.1.3.6.4-2 Issue Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.4-3

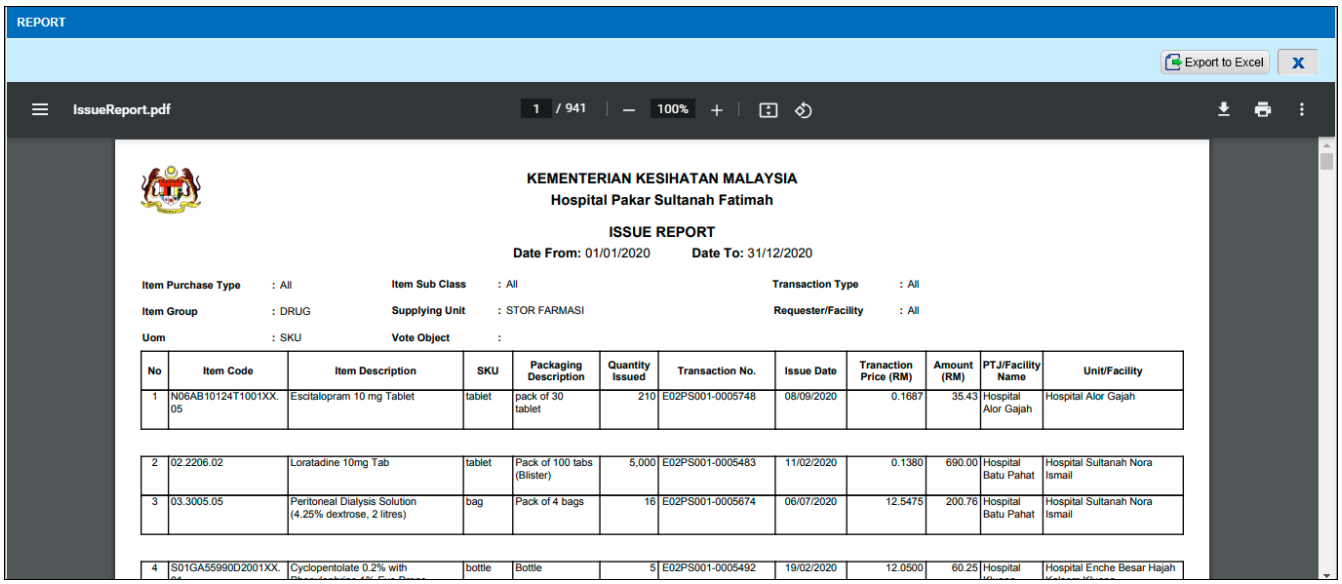
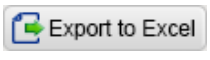


Figure 3.1.3.6.4-3 Issue Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.5 Issue To External

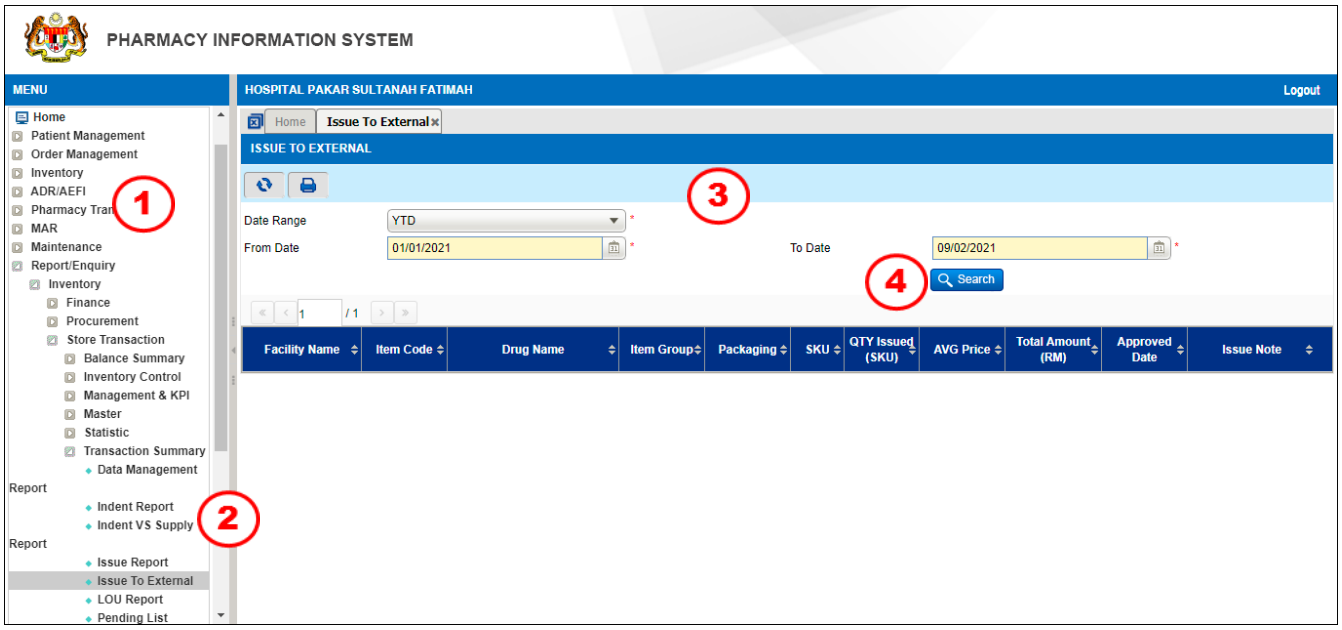


Figure 3.1.3.6.5-1 Issue To External

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary

STEP 2
Click on 'Issue To External'

STEP 3
Search Issue To External record by criteria as follow:

a) Date Range
b) From Date
c) To Date

STEP 4
Click on the Search button and the result display will be based on the entered criteria

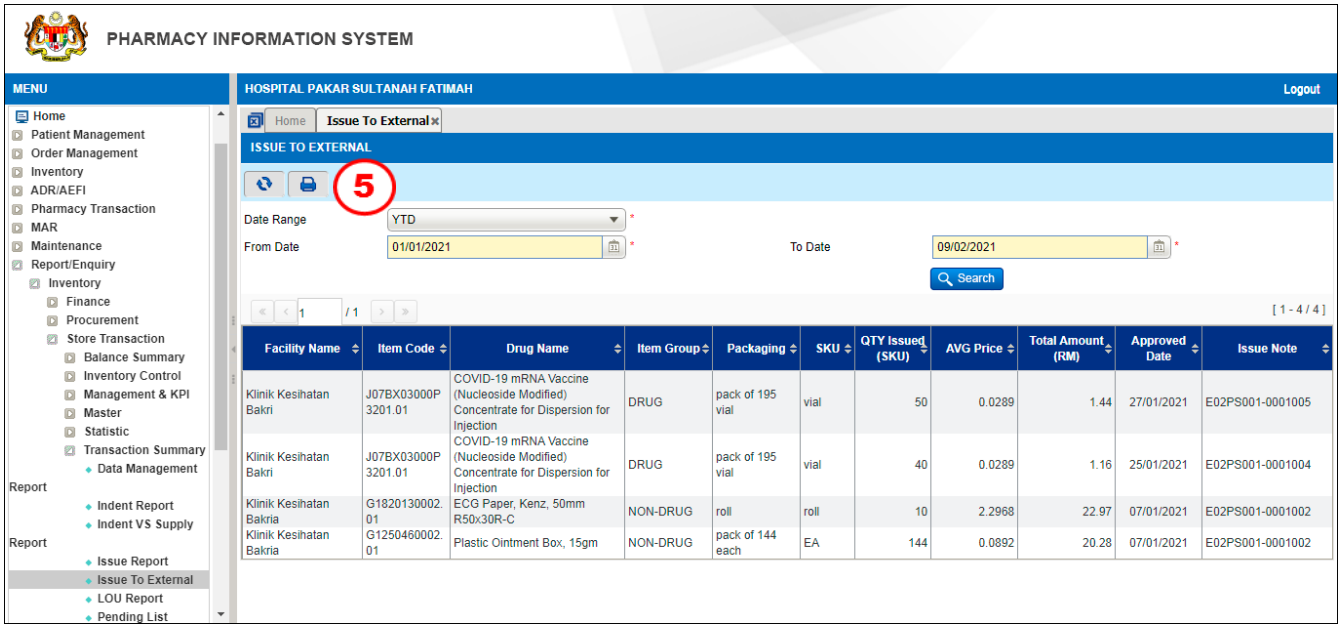


Figure 3.1.3.6.5-2 Issue to External

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.5-3

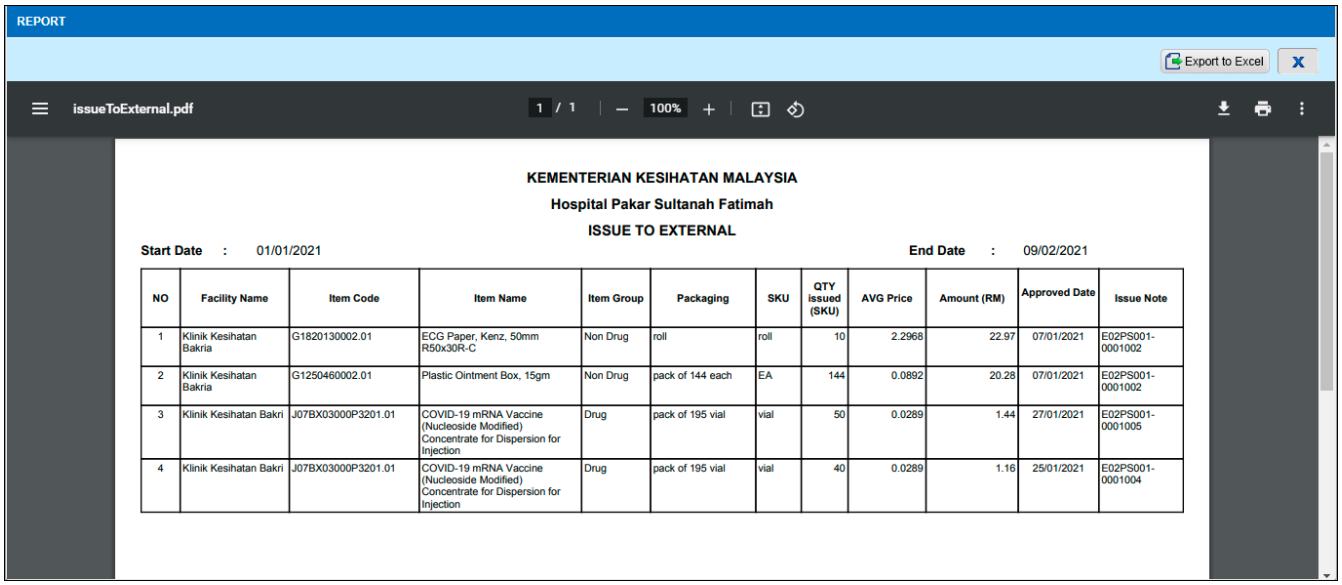
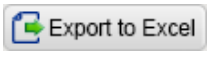


Figure 3.1.3.6.5-3 Issue To External

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.6.6 LOU Report

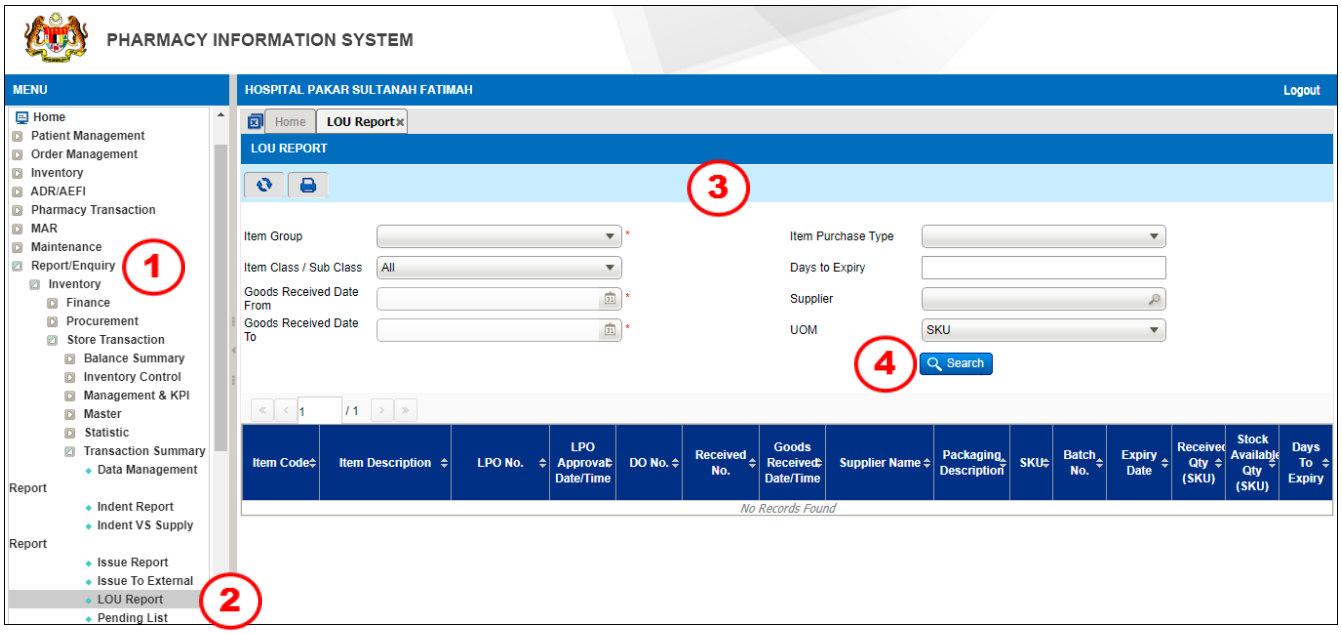


Figure 3.1.3.6.6-1 LOU Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'LOU Report'

STEP 3
Search LOU Report record by criteria as follow:

a) Item Group
   - Drug
   - Non Drug
b) Item Purchase Type
c) Item Class / Sub Class
d) Days to Expiry
e) Goods Received Date From
f) Supplier
g) Goods Received Date To
h) UOM
   - PKU
   - SKU

STEP 4
Click on the Search button and the result display will be based on the entered criteria

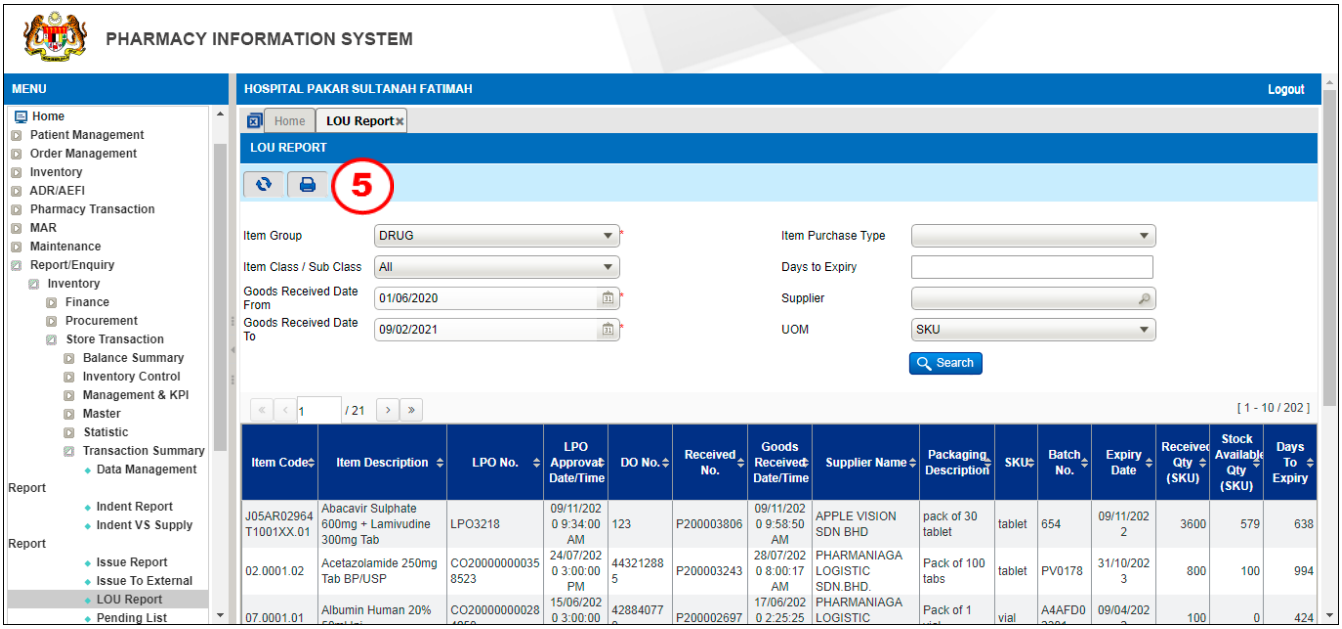


Figure 3.1.3.6.6-2 LOU Report

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.6-3

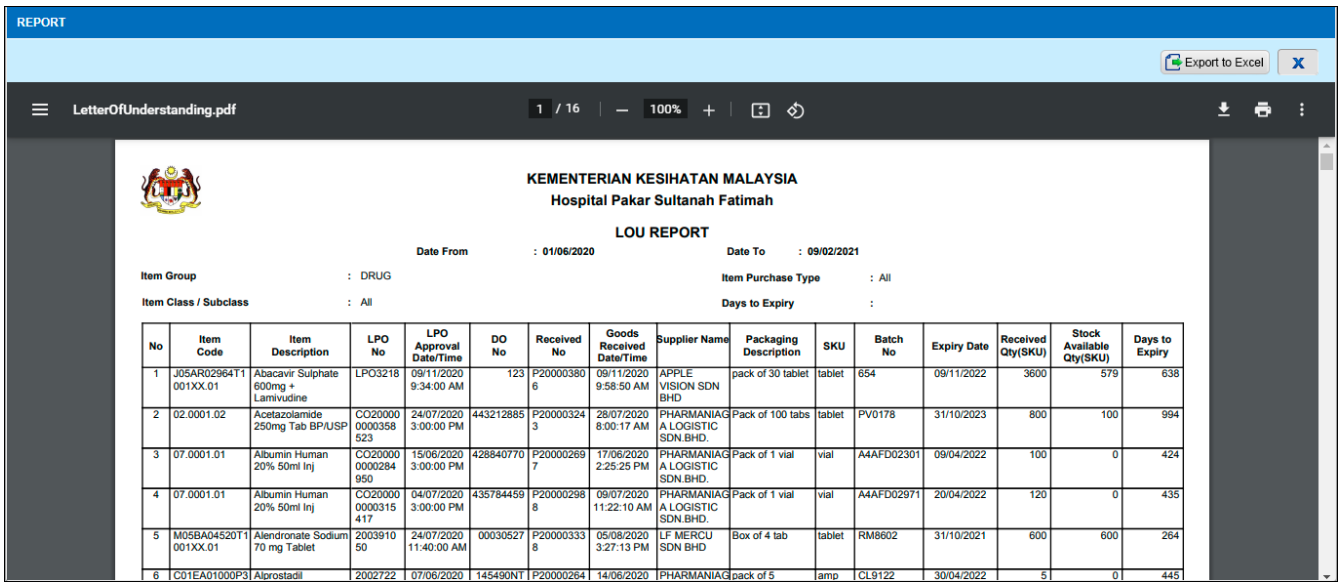
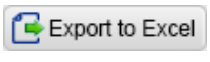


Figure 3.1.3.6.6-3 LOU Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.7 Pending List

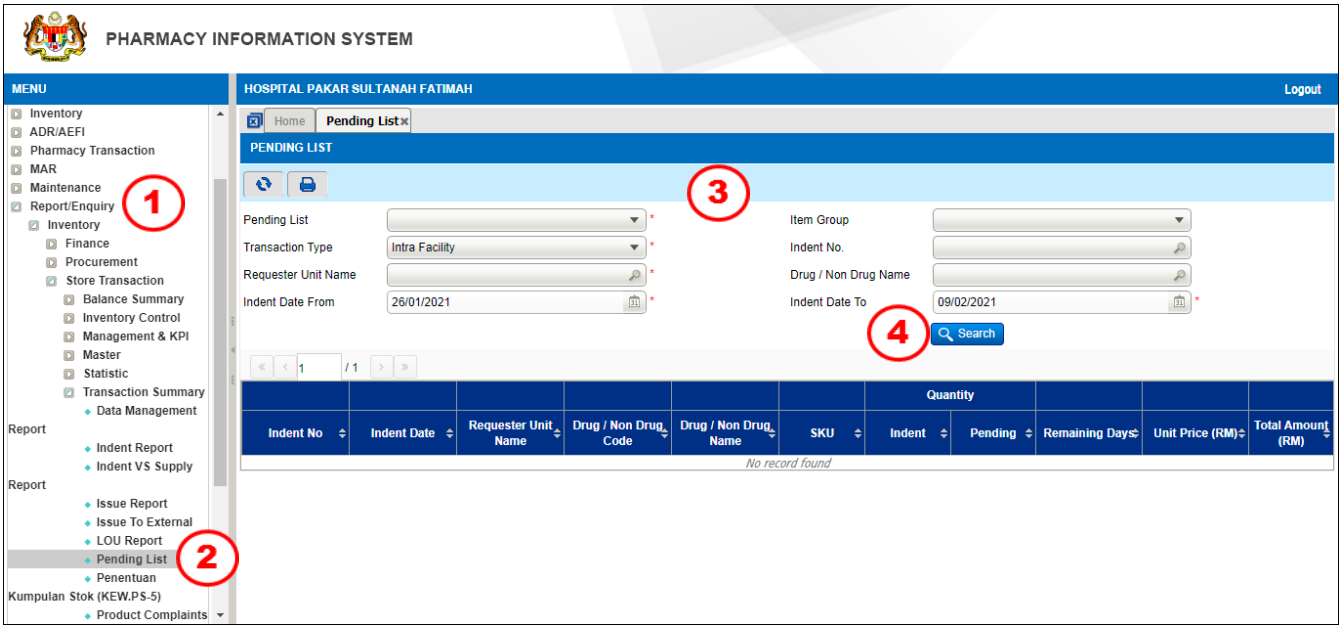


Figure 3.1.3.6.7-1 Pending List

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary

STEP 2
Click on 'Pending List'

STEP 3
Search Pending List record by criteria as follow:

a) Pending List
   - Pending Indent List
   - Pending Issue List

b) Item Group
c) Transaction Type
d) Indent No
e) Requester Unit Name
f) Indent Date From
g) Drug/Non Drug Name
h) Indent Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

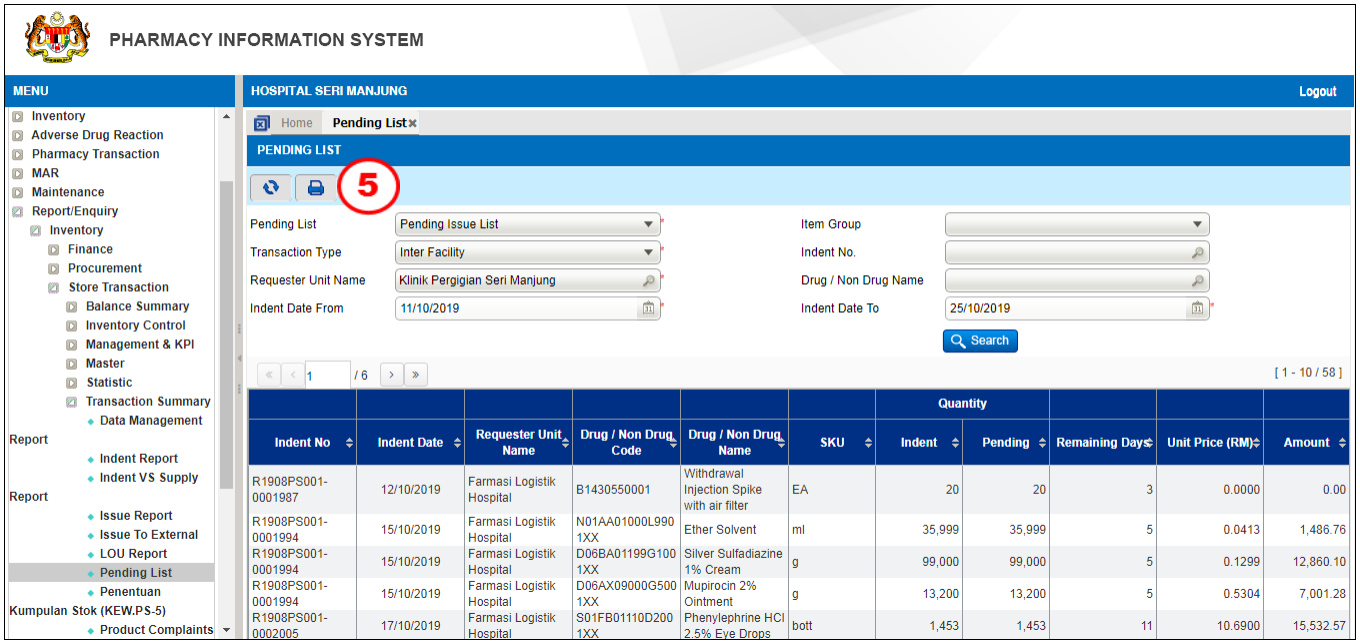
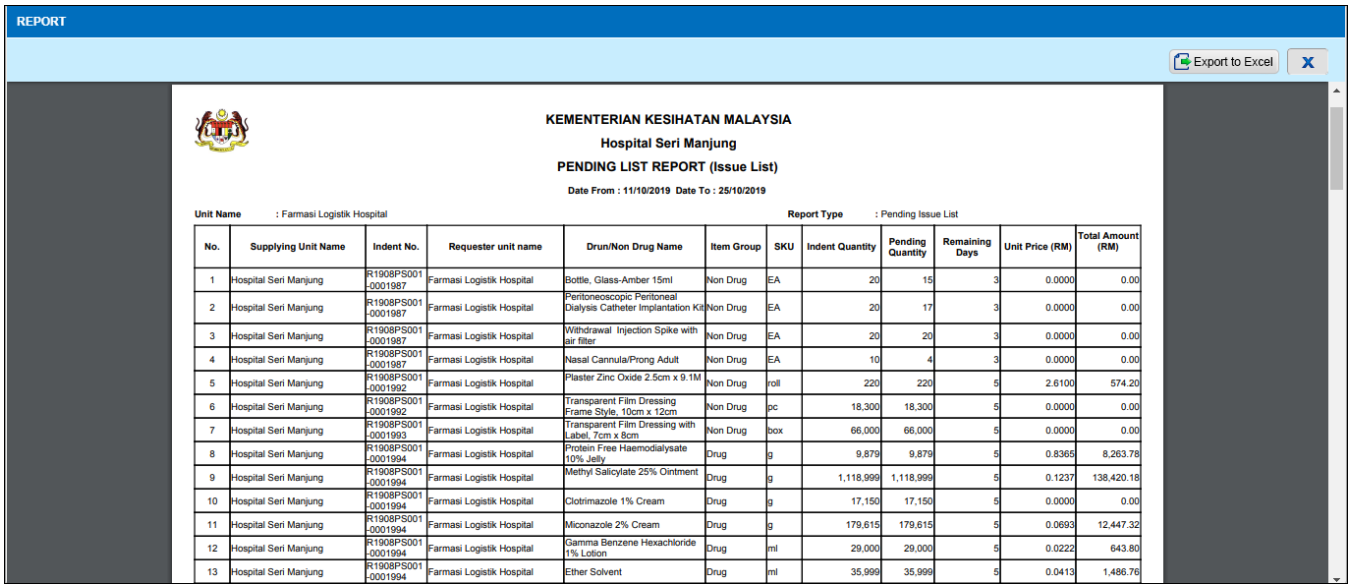


Figure 3.1.3.6.7-2 Pending List

TEP 5

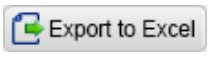
Click on the  button to view/print the record as Figure 3.1.3.6.7-3



No.	Supplying Unit Name	Indent No.	Requester unit name	Drun/Non Drug Name	Item Group	SKU	Indent Quantity	Pending Quantity	Remaining Days	Unit Price (RM)	Total Amount (RM)
1	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Bottle, Glass-Amber 15ml	Non Drug	EA	20	15	3	0.0000	0.00
2	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Peritoneoscopic Peritoneal Dialysis Catheter Implantation Kit	Non Drug	EA	20	17	3	0.0000	0.00
3	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Withdrawal Injection Spike with air filter	Non Drug	EA	20	20	3	0.0000	0.00
4	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Nasal Cannula/Prong Adult	Non Drug	EA	10	4	3	0.0000	0.00
5	Hospital Seri Manjung	R1908PS001-0001992	Farmasi Logistik Hospital	Plaster Zinc Oxide 2.5cm x 9.1M	Non Drug	roll	220	220	5	2.6100	574.20
6	Hospital Seri Manjung	R1908PS001-0001992	Farmasi Logistik Hospital	Transparent Film Dressing Frame Style, 10cm x 12cm	Non Drug	pc	18,300	18,300	5	0.0000	0.00
7	Hospital Seri Manjung	R1908PS001-0001993	Farmasi Logistik Hospital	Transparent Film Dressing with Label, 7cm x 8cm	Non Drug	box	66,000	66,000	5	0.0000	0.00
8	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Protein Free Haemodialysate 10% Jelly	Drug	g	9,879	9,879	5	0.8365	8,263.78
9	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Methyl Salicylate 25% Ointment	Drug	g	1,118,999	1,118,999	5	0.1237	138,420.18
10	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Clotrimazole 1% Cream	Drug	g	17,150	17,150	5	0.0000	0.00
11	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Miconazole 2% Cream	Drug	g	179,615	179,615	5	0.0693	12,447.32
12	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Gamma Benzene Hexachloride 1% Lotion	Drug	ml	29,000	29,000	5	0.0222	643.80
13	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Ether Solvent	Drug	ml	35,999	35,999	5	0.0413	1,486.76

Figure 3.1.3.6.7-3 Pending List

Note

Click on the  *button to save/view/print report in Excel format.*

3.1.3.6.8 Penentuan Kumpulan Stok KEW.PS-5

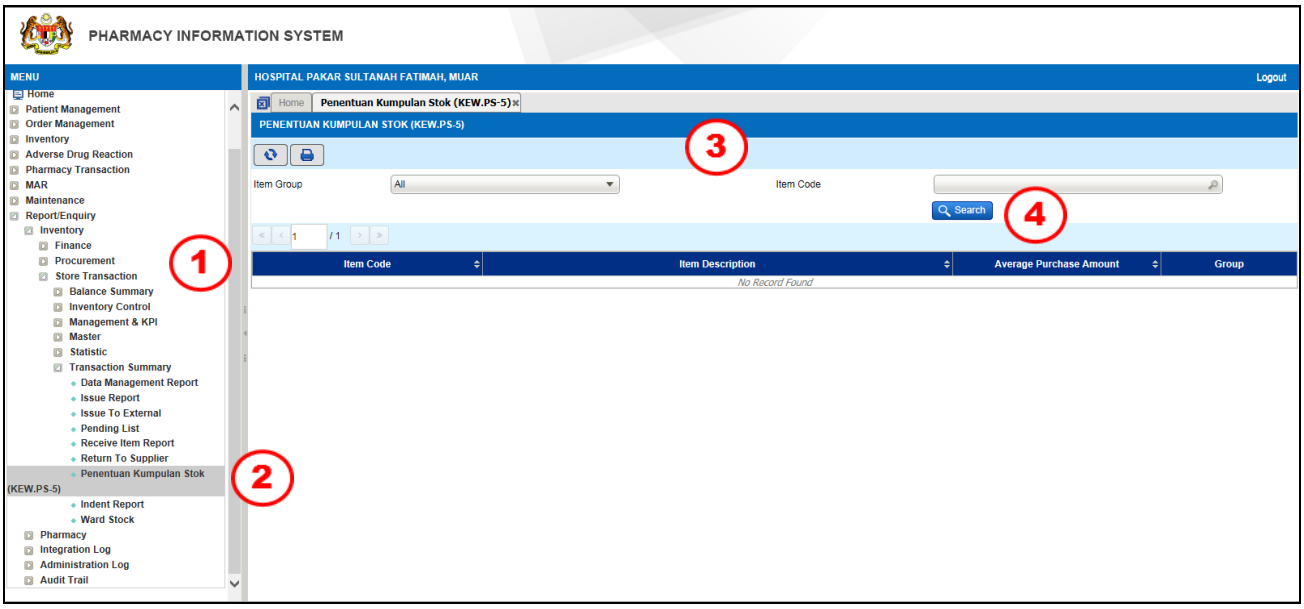


Figure 3.1.3.6.8-1 Penentuan Kumpulan Stok (KEWPS-5)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Penentuan Kumpulan Stock (KEWPS-5)'

STEP 3
Search Penentuan Kumpulan Stock KEWPS-5 record by criteria as follow:

a) Item Group
   - All
   - Drug
   - Non Drug

b) Item Description

STEP 4
Click on the Search button and the result display will be based on the entered criteria

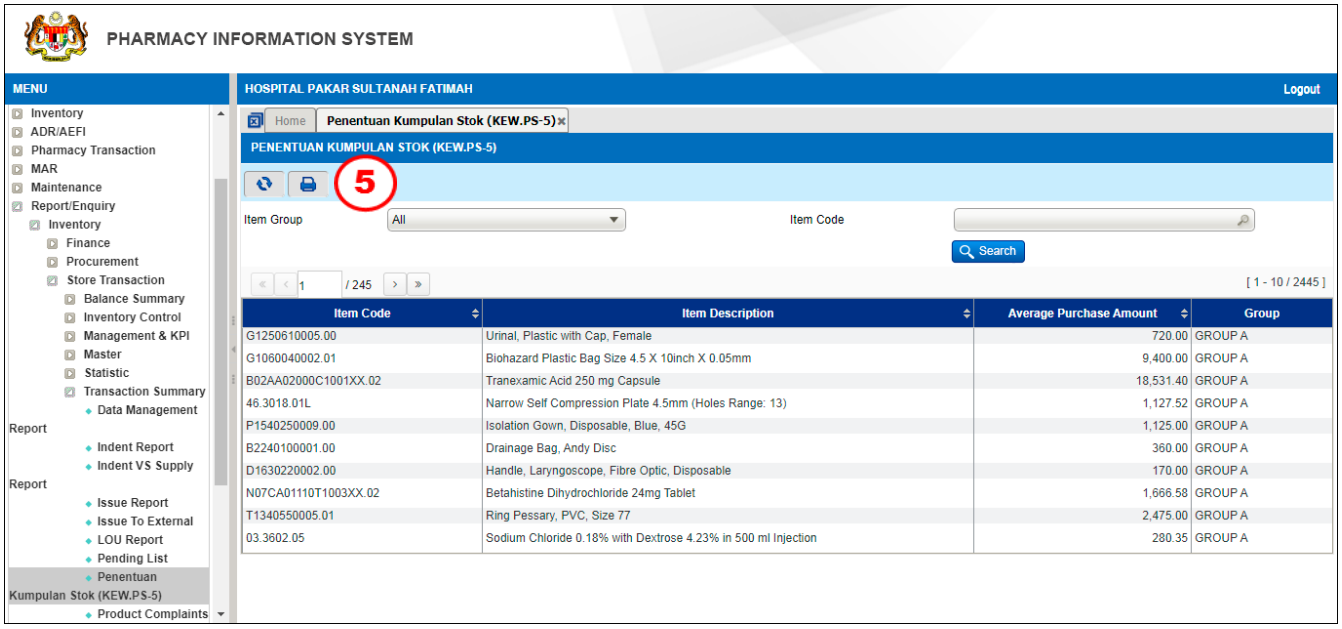


Figure 3.1.3.6.8-2 Penentuan Kumpulan Stok (KEWPS 5)

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.8-3

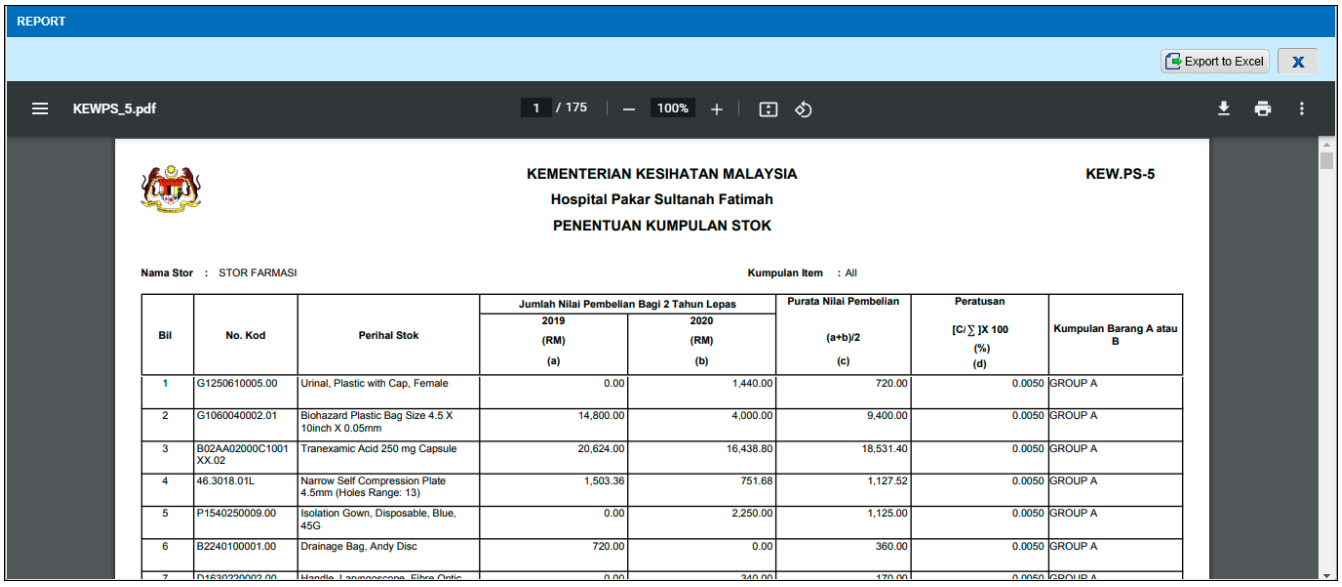
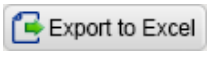


Figure 3.1.3.6.8-3 Penentuan Kumpulan Stok (KEWPS-5)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.9 Product Complaint

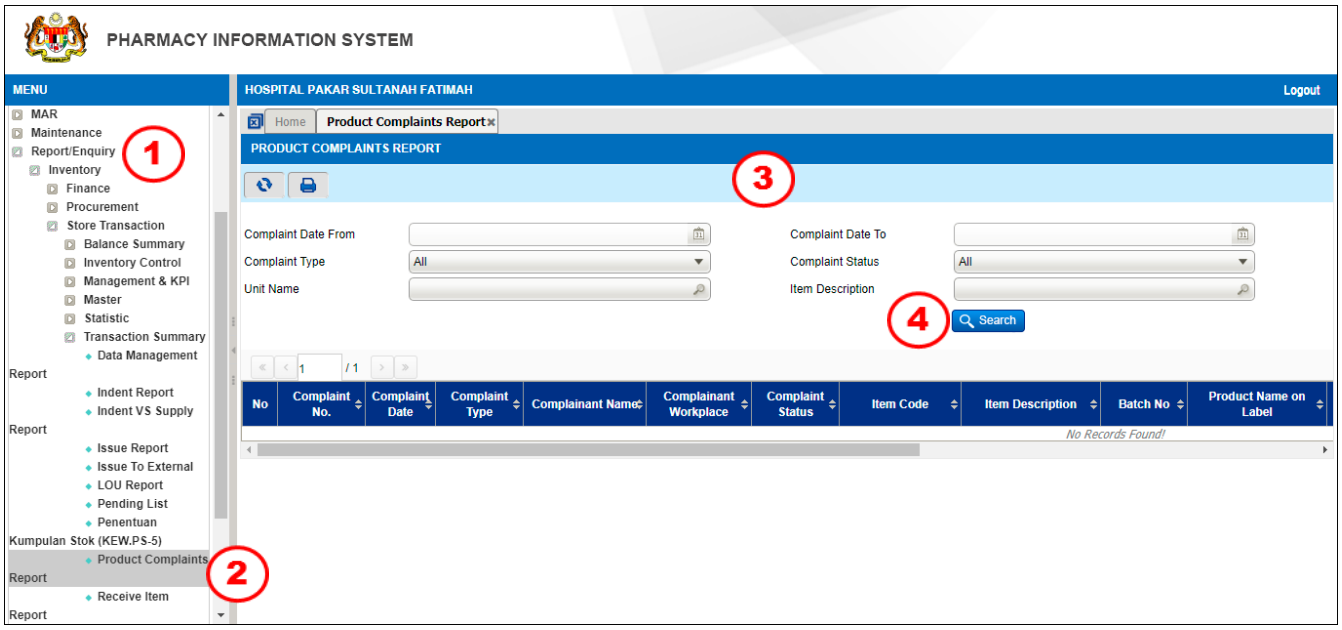


Figure 3.1.3.6.9-1 Product Complaint

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Product Complaints Report'

STEP 3
Search Product Complaint Report record by criteria as follow:

a) Complaint Date From
b) Complaint Date To
c) Complaint Type
d) Complaint Status
e) Unit Name
f) Item Description

STEP 4
Click on the Search button and the result display will be based on the entered criteria

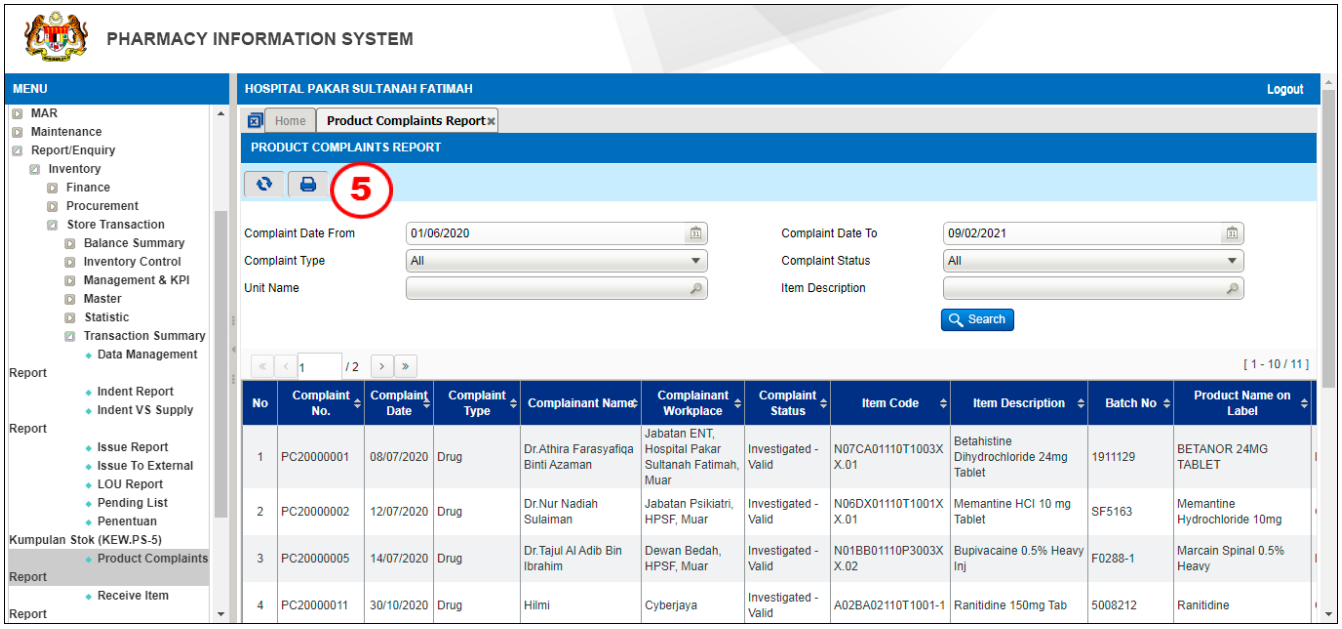


Figure 3.1.3.6.9-2 Product Complaint

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.9-3

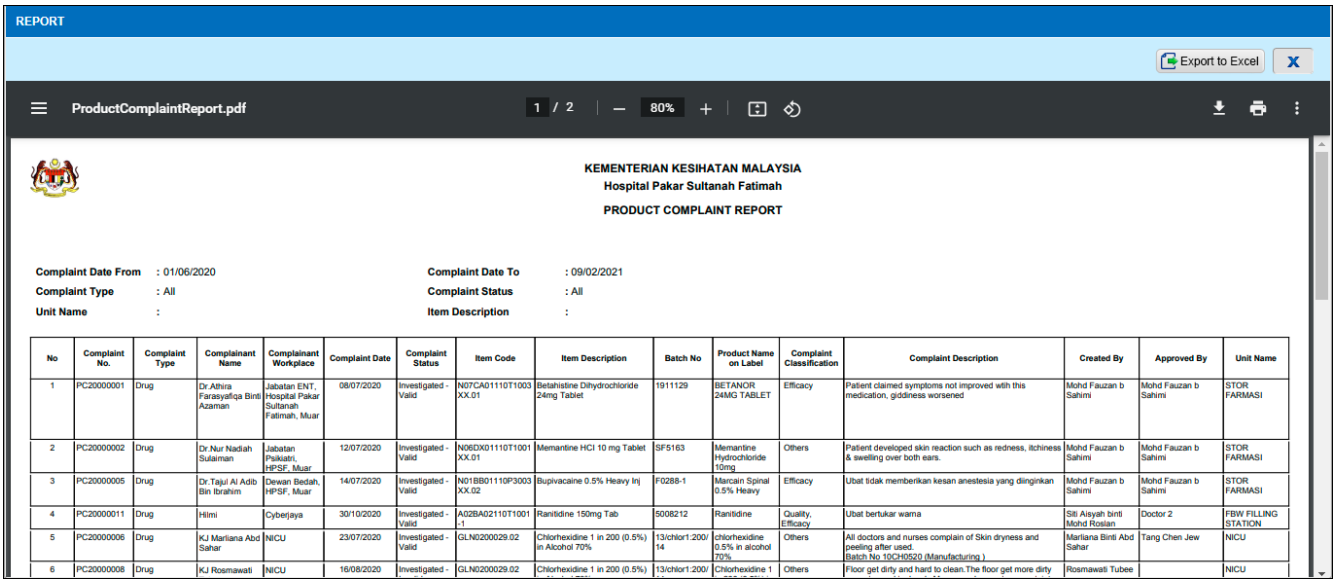
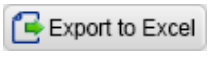


Figure 3.1.3.6.9-3 Product Complaint

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.10 Receive Item Report

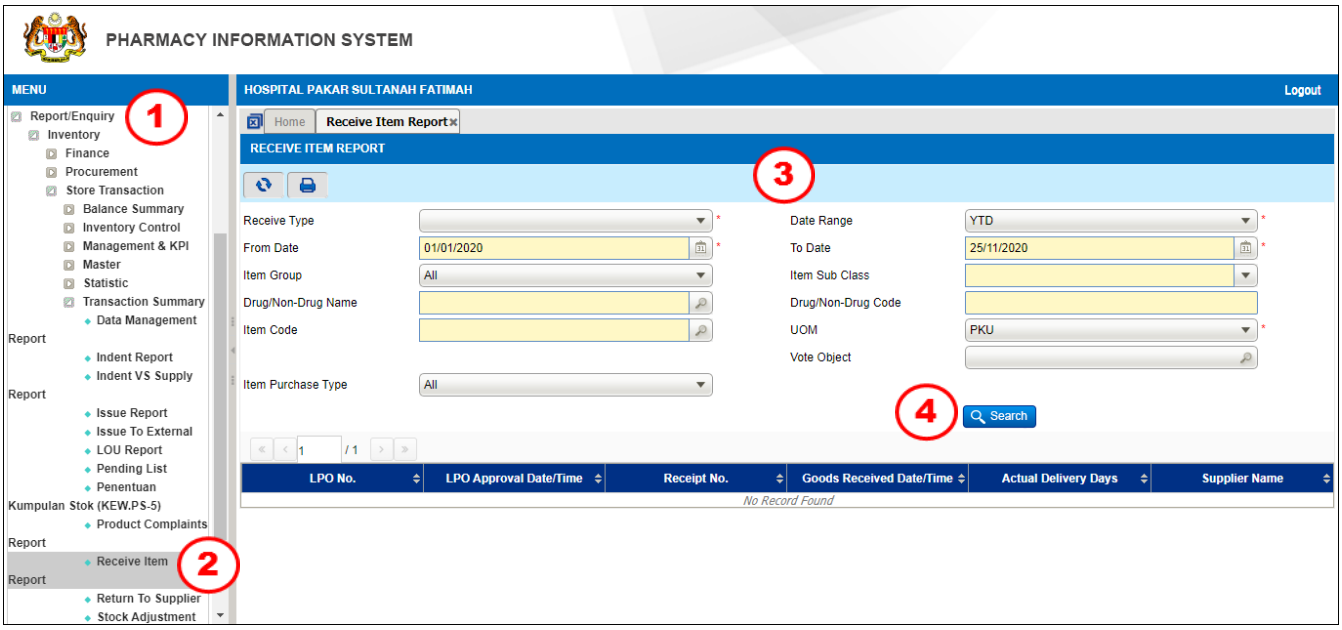


Figure 3.1.3.6.10-1 Receive Item Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary

STEP 2
Click on 'Receive Item Report'

STEP 3
Search Receive Item Report record by criteria as follow:

a) Receive Type
   - Inter Facility
   - Intra Facility
   - Supplier
b) Date Range
c) From Date
d) To Date
e) Item Group
   - All
   - Drug
   - Non Drug
f) Item Sub Class
g) Drug/Non Drug Name
h) Drug/Non Drug Code
i) Item Code
j) UOM
   - PKU
   - SKU
k) Vote Object
l) Item Purchase Type

STEP 4

Click on the Search button and the result display will be based on the entered criteria

Receive Type: Inter Facility

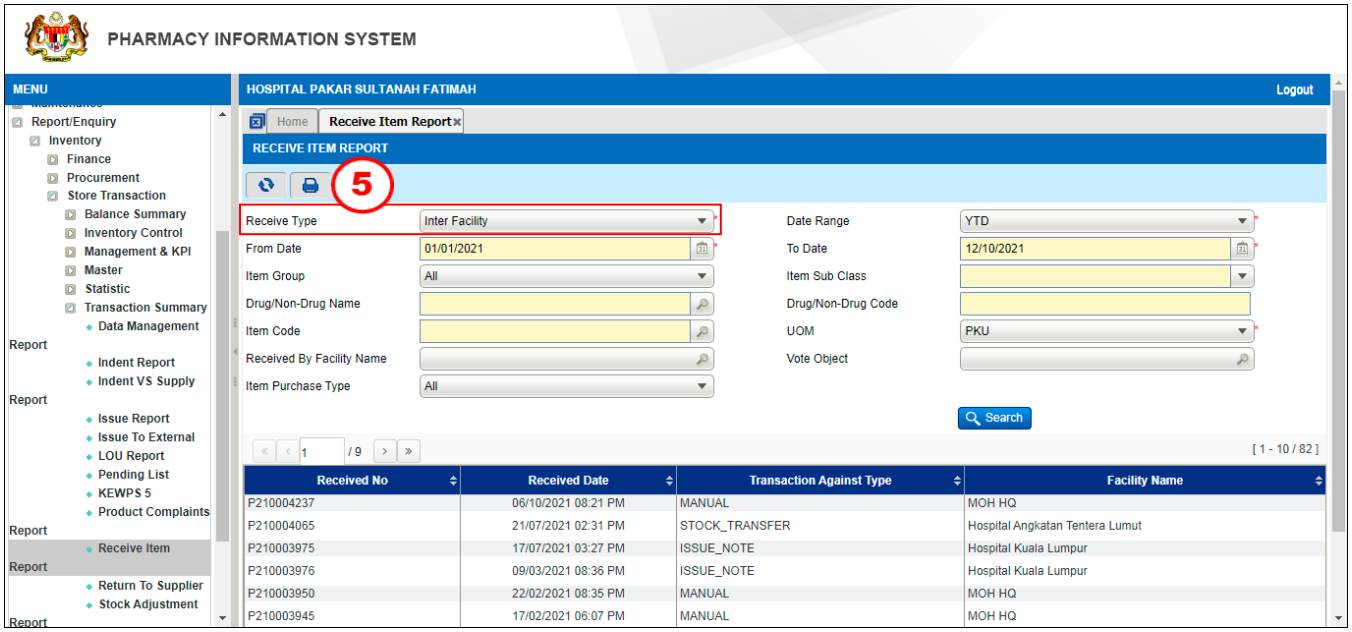


Figure 3.1.3.6.10-2 Receive Item Report (Inter Facility)

STEP 5

Click on the button to view/print the record as Figure 3.1.3.6.10-3

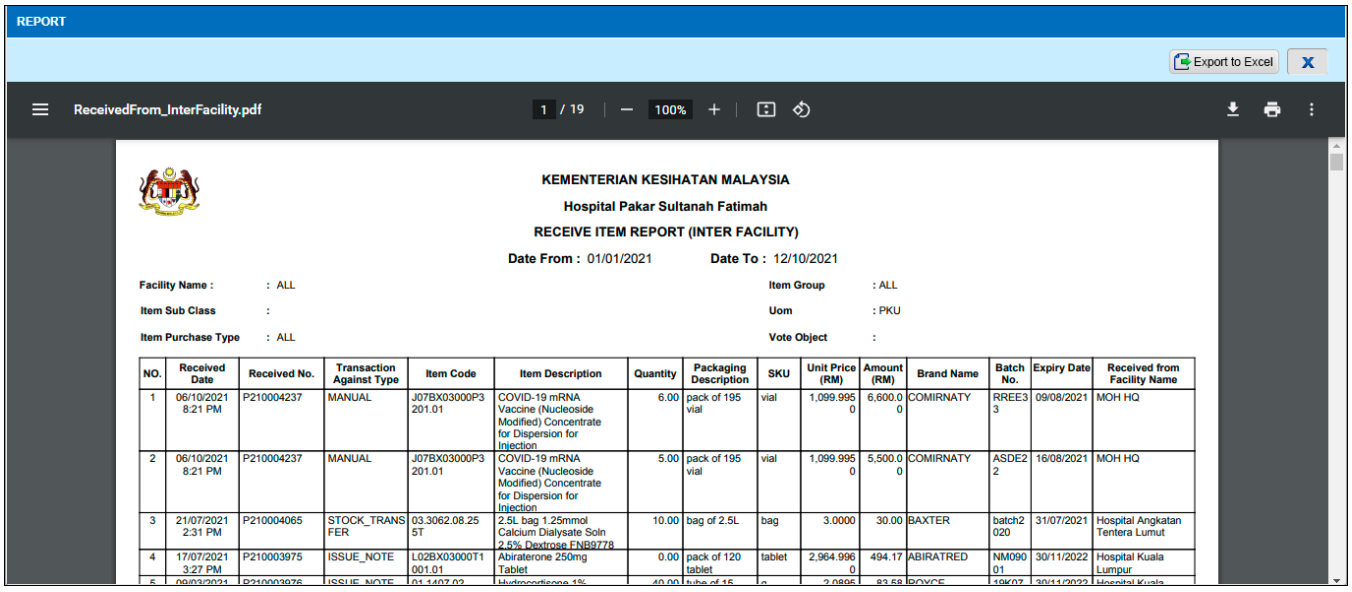


Figure 3.1.3.6.10-3 Receive Item Report (Inter Facility)

Note

Click on the Export to Excel button to save/view/print report in Excel format.

Receive Type: Intra Facility

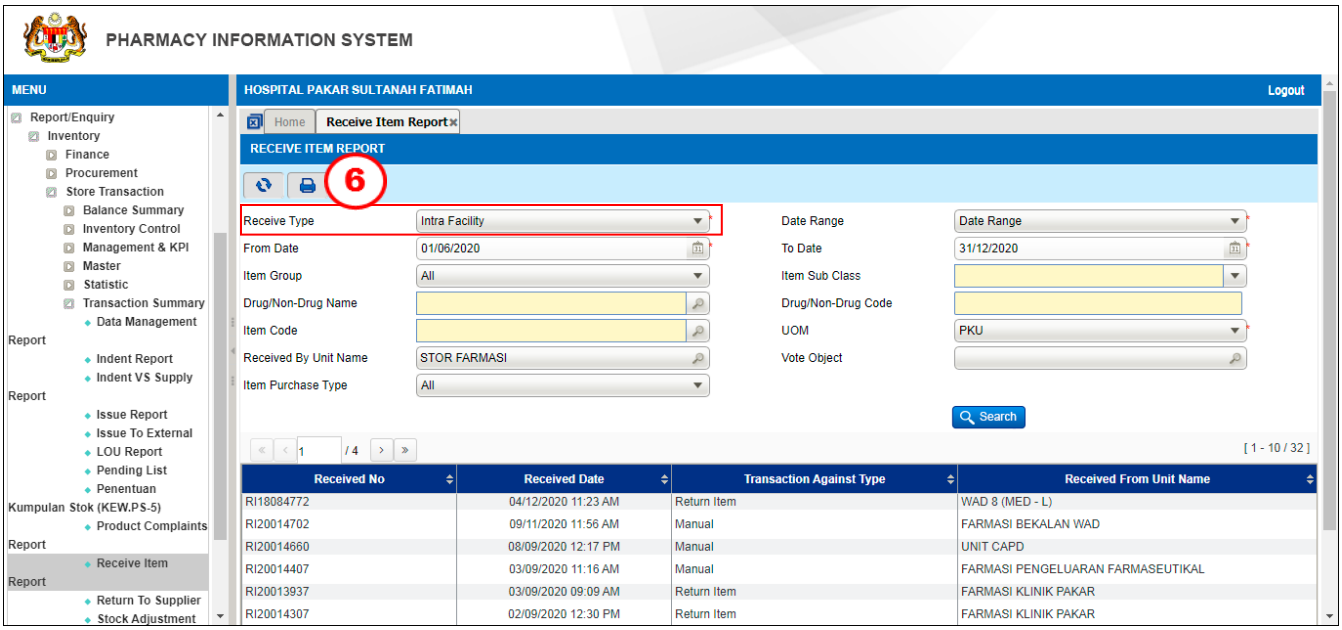


Figure 3.1.3.6.10-4 Receive Item Report (Intra Facility)

STEP 6

Click on the  button to view/print the record as Figure 3.1.3.6.10-5

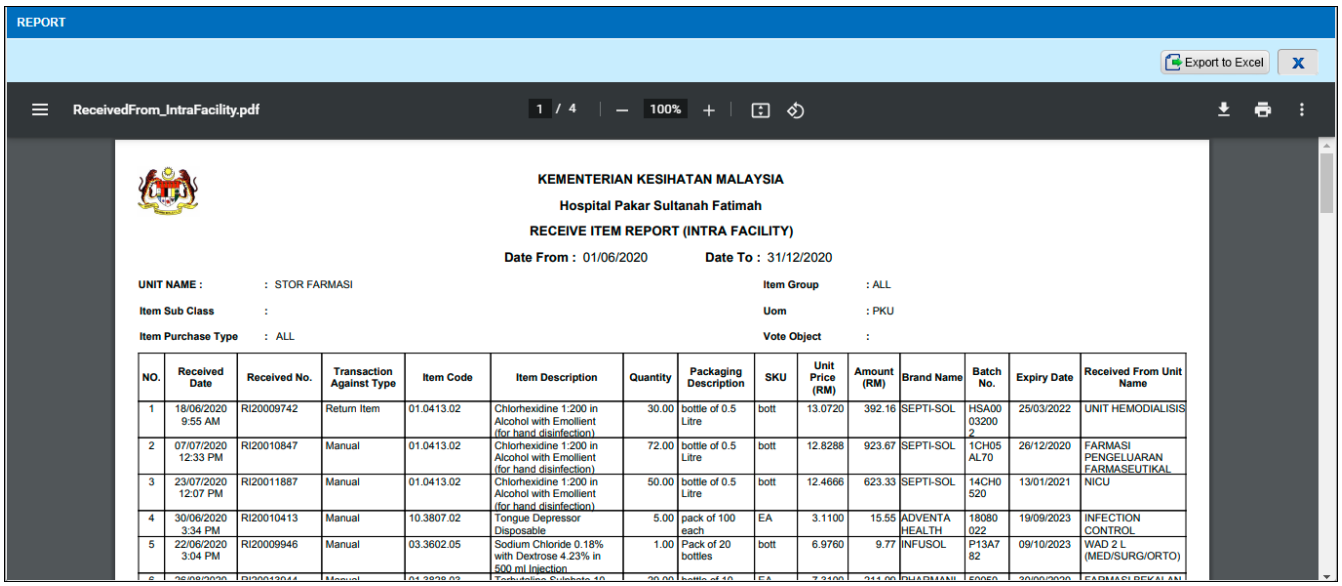


Figure 3.1.3.6.10-5 Receive Item Report (Intra Facility)

Note

Click on the 

button to save/view/print report in Excel format.

Receive Type: Supplier

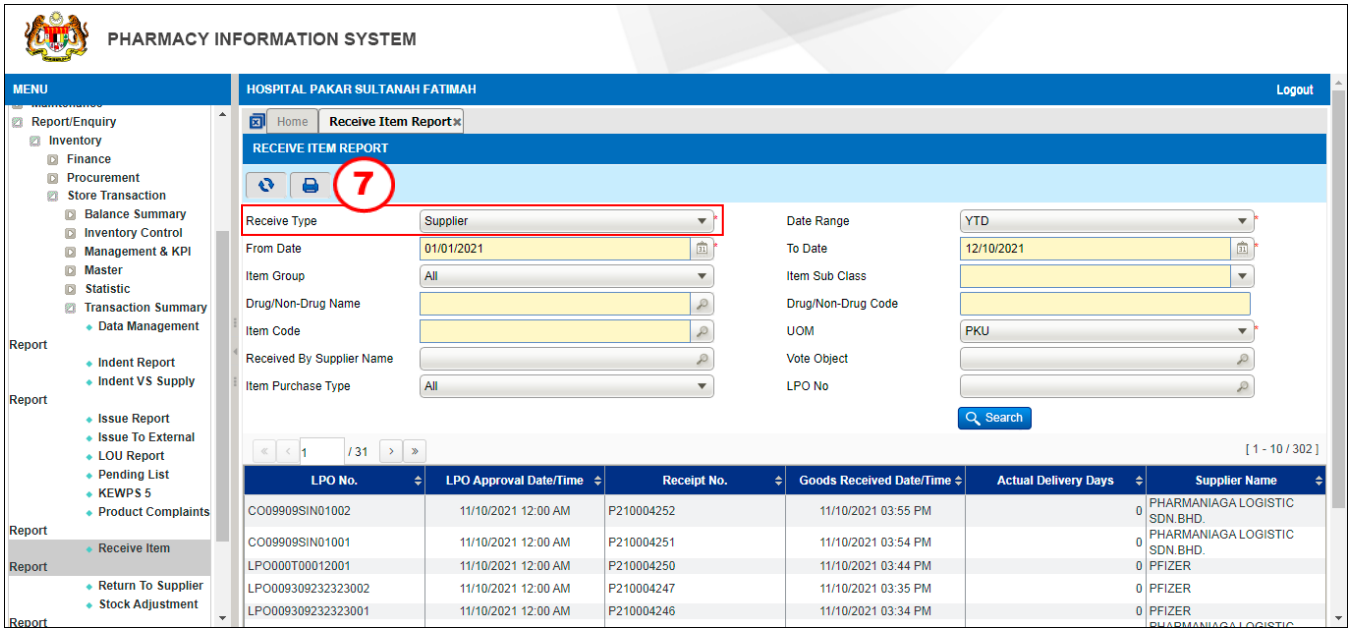


Figure 3.1.3.6.10-6 Receive Item Report (Supplier)

STEP 7

Click on the  button to view/print the record as Figure 3.1.3.6.10-7

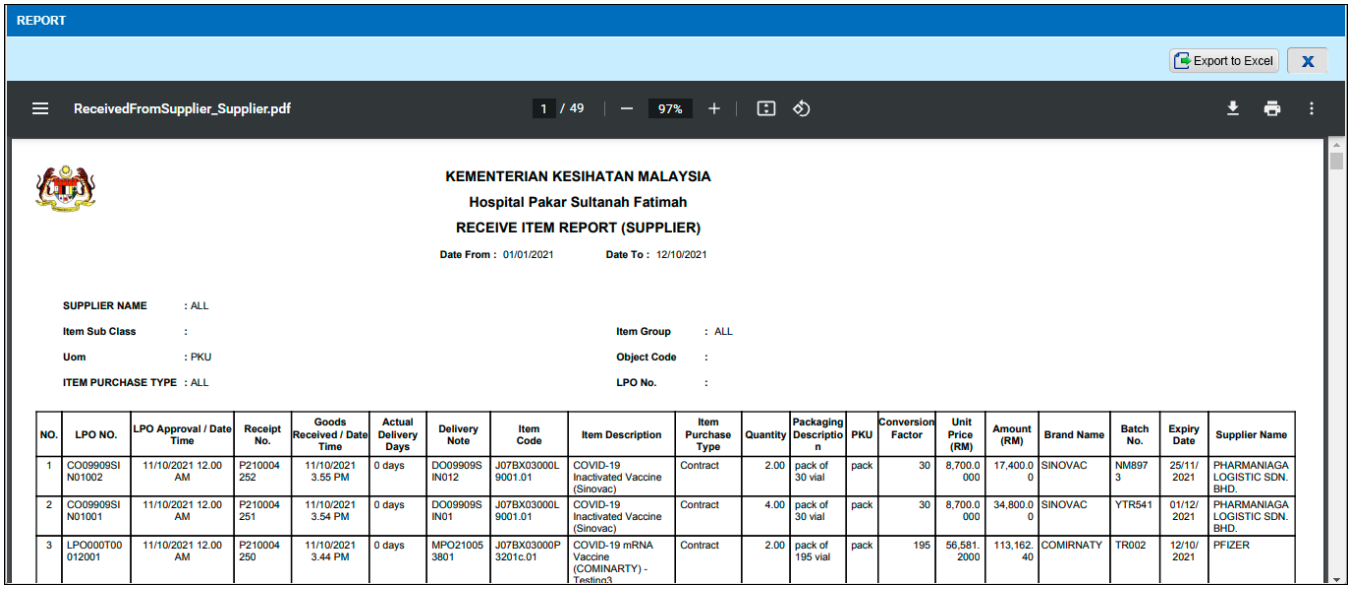


Figure 3.1.3.6.10-7 Receive Item Report (Supplier)

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.11 Return To Supplier

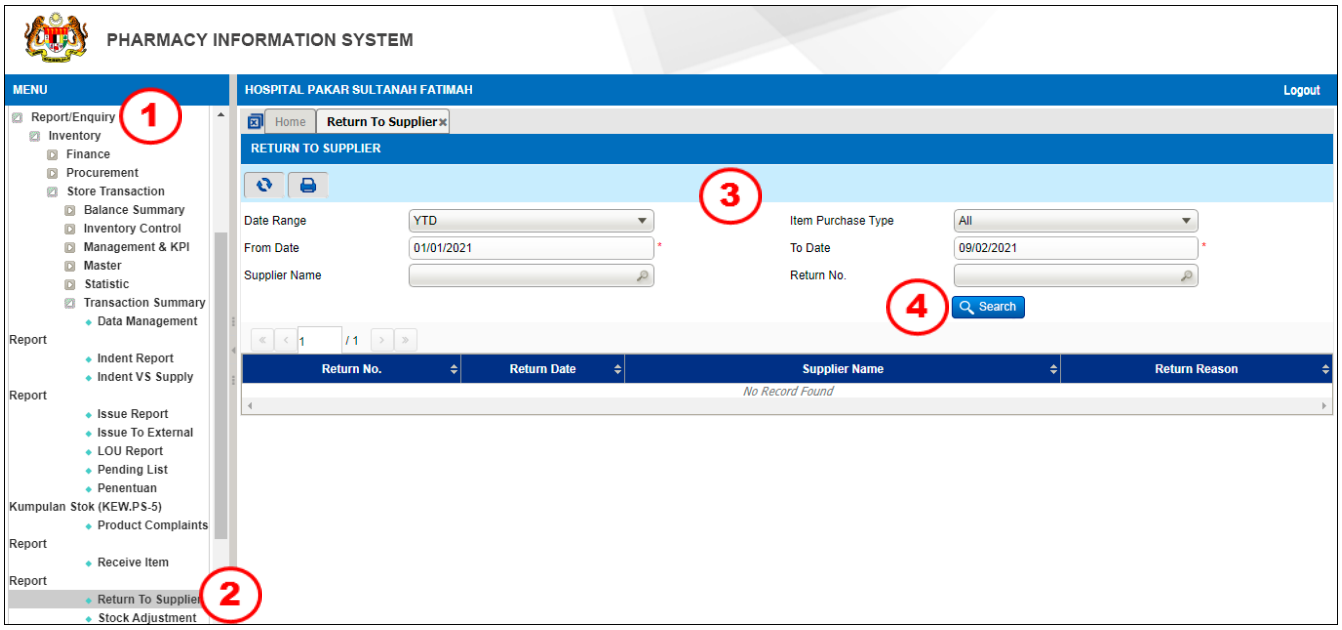


Figure 3.1.3.6.11-1 Return To Supplier

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

STEP 2
Click on 'Return To Supplier'

STEP 3
Search Return To Supplier record by criteria as follow:

a) Date Range
b) Item Purchase Type
c) From Date
d) To Date
e) Supplier Name
f) Return No

STEP 4
Click on the Search button and the result display will be based on the entered criteria

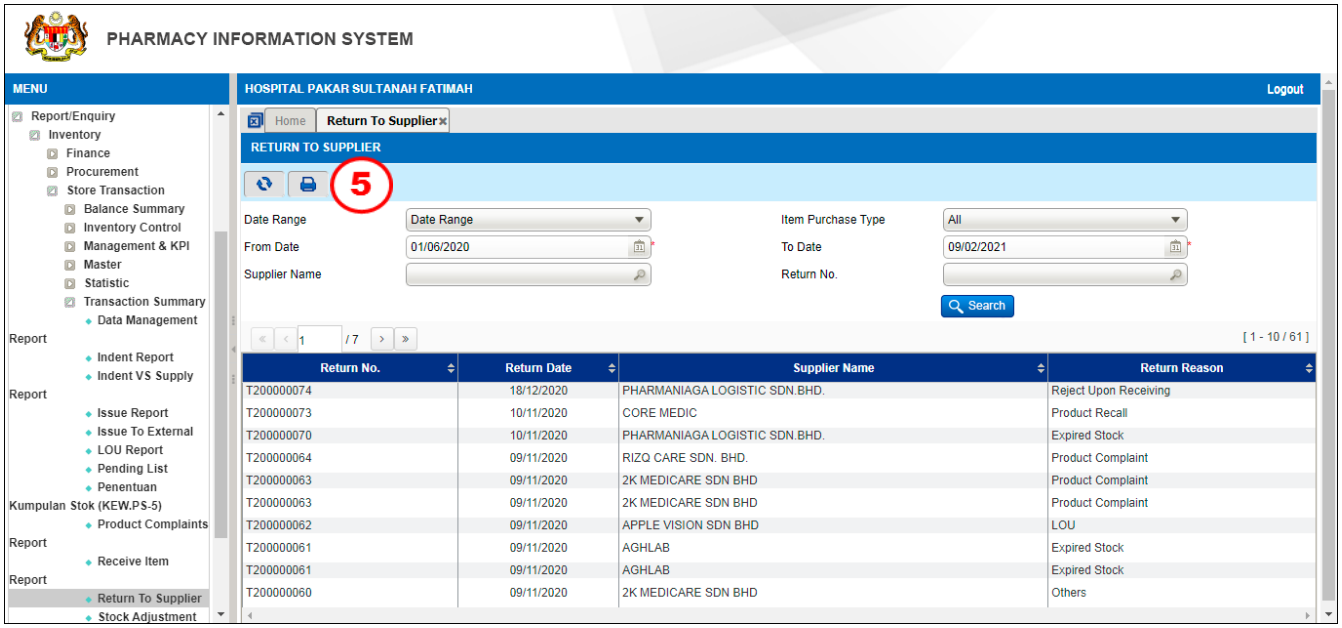


Figure 3.1.3.6.11-2 Return To Supplier

STEP 5

Click on the  button to view/print the record as Figure 3.1.3.6.11-3

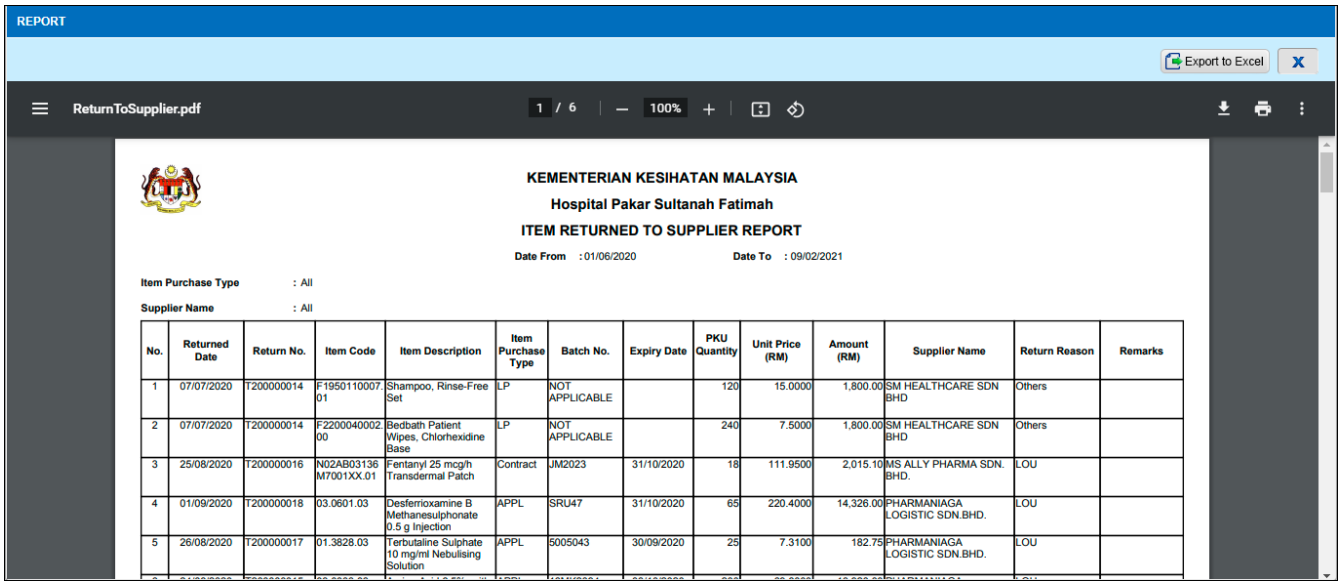
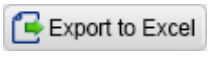


Figure 3.1.3.6.11-3 Return To Supplier

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.12 Stock Adjustment Report

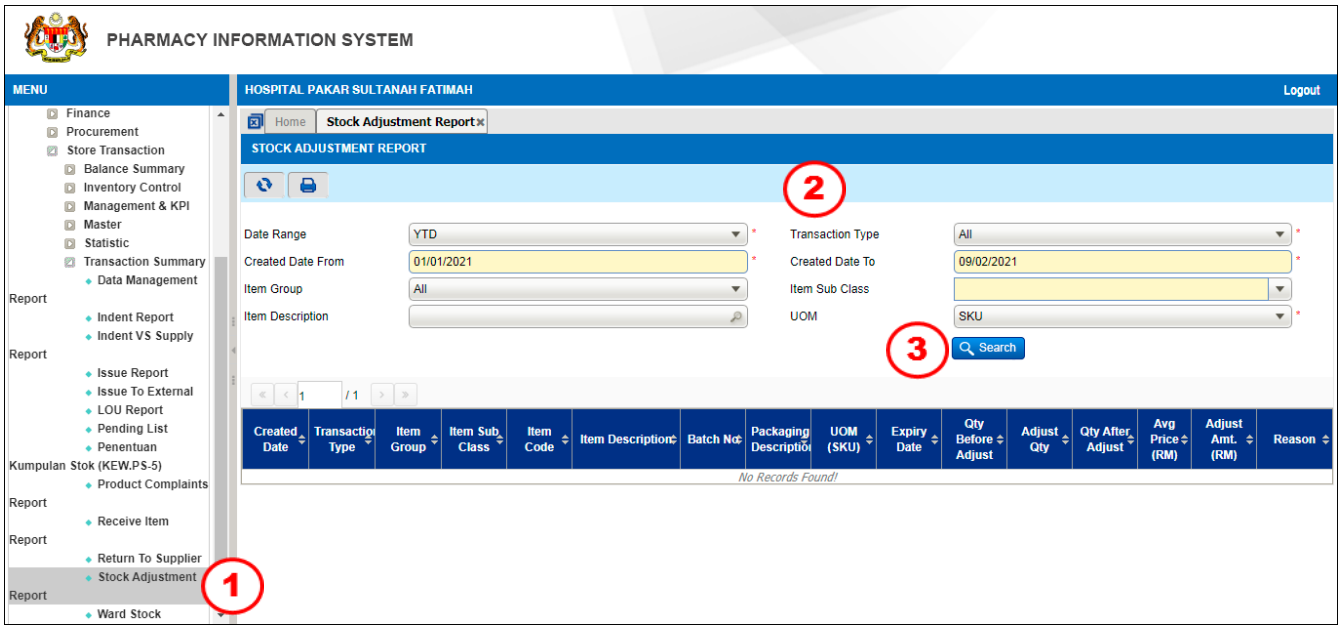


Figure 3.1.3.6.12-1 Stock Adjustment Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary' and then Click on 'Stock Adjustment Report'

STEP 2
Search Stock Adjustment Report record by criteria as follow:

a) Date Range
b) Transaction Type
c) Created Date Form
d) Created Date To
e) Item Group
   - All
   - Drug
   - Non Drug
f) Item Sub Class
g) Item Description
h) UOM

STEP 3
Click on the Search button and the result display will be based on the entered criteria

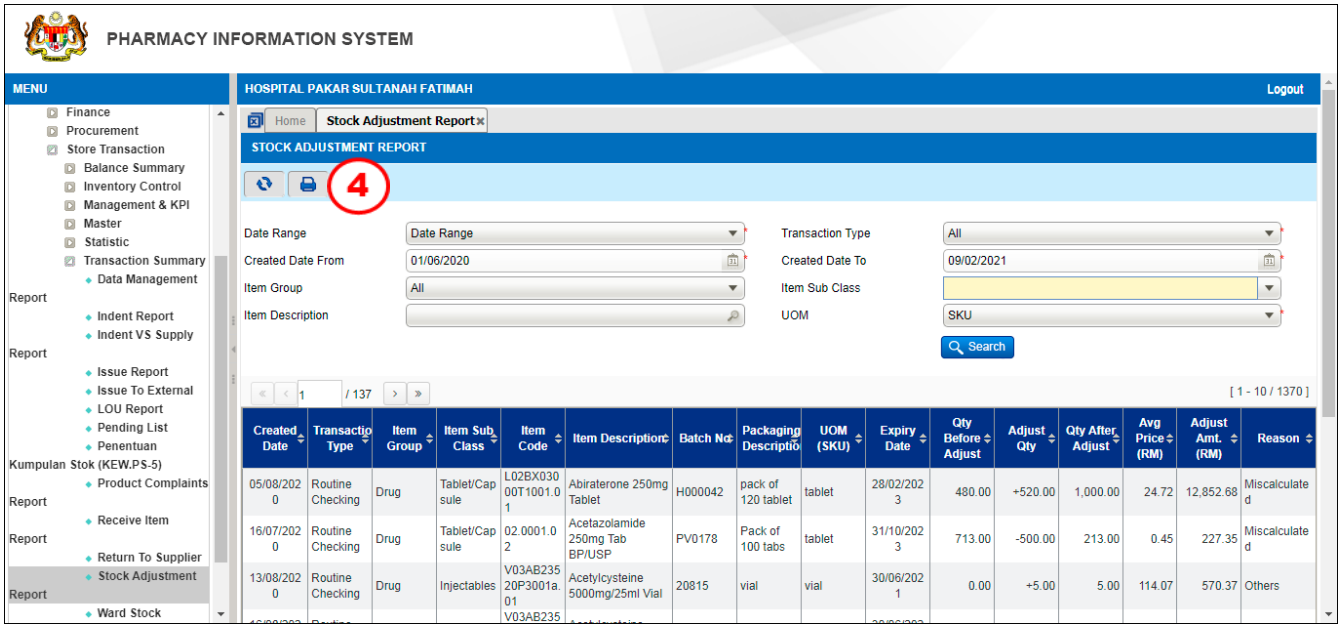


Figure 3.1.3.6.12-2 Stock Adjustment Report

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.6.12-3

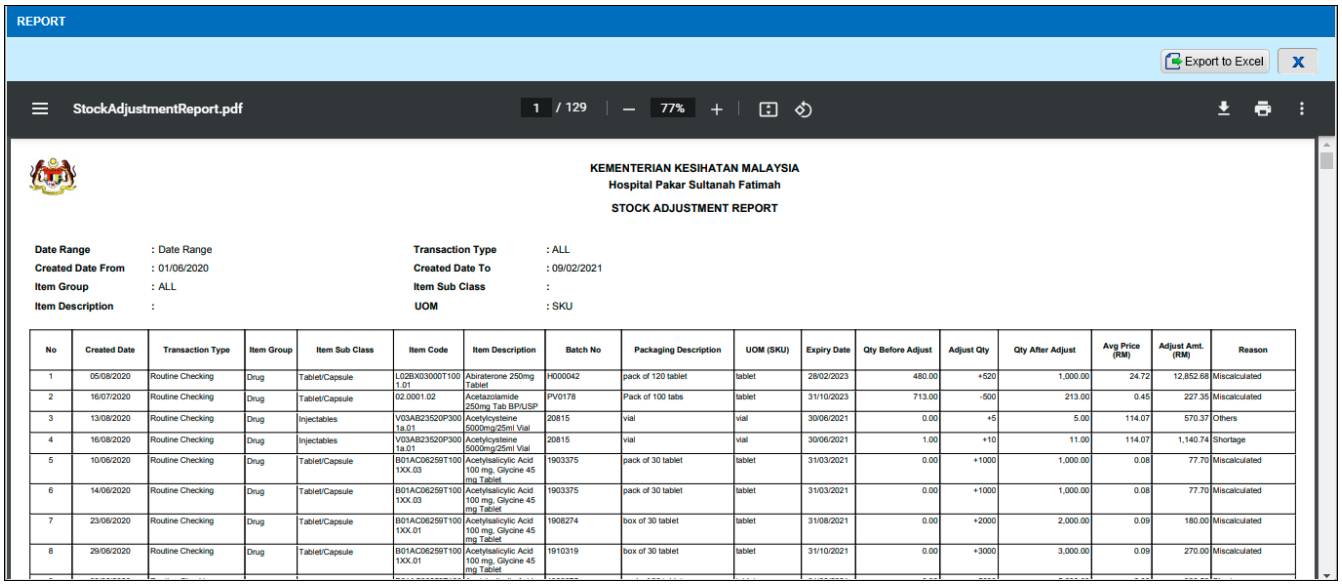
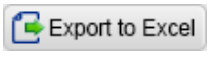


Figure 3.1.3.6.12-3 Stock Adjustment Report

Note

Click on the 

button to save/view/print report in Excel format.

3.1.3.6.13 Ward Stock

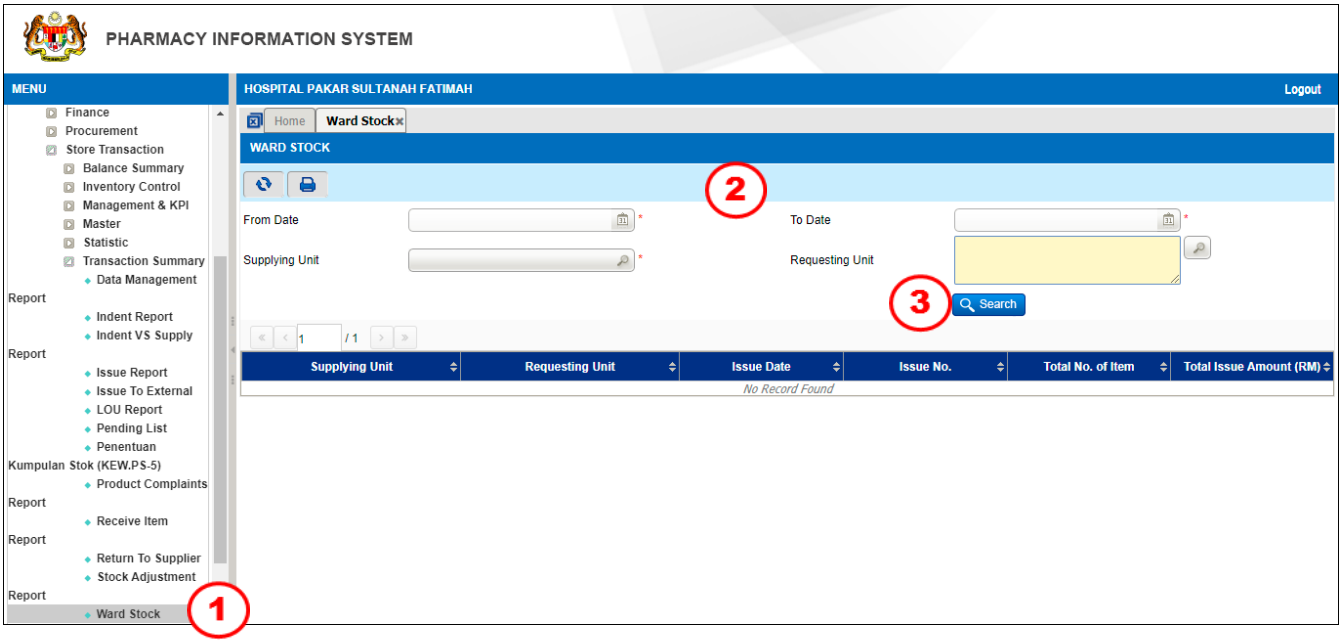


Figure 3.1.3.6.13-1 Ward Stock

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary and then Click on 'Ward Stock'

STEP 2
Search Ward Stock record by criteria as follow:

a) From Date
b) To Date
c) Supplying Unit
d) Requesting Unit

STEP 3
Click on the Search button and the result display will be based on the entered criteria

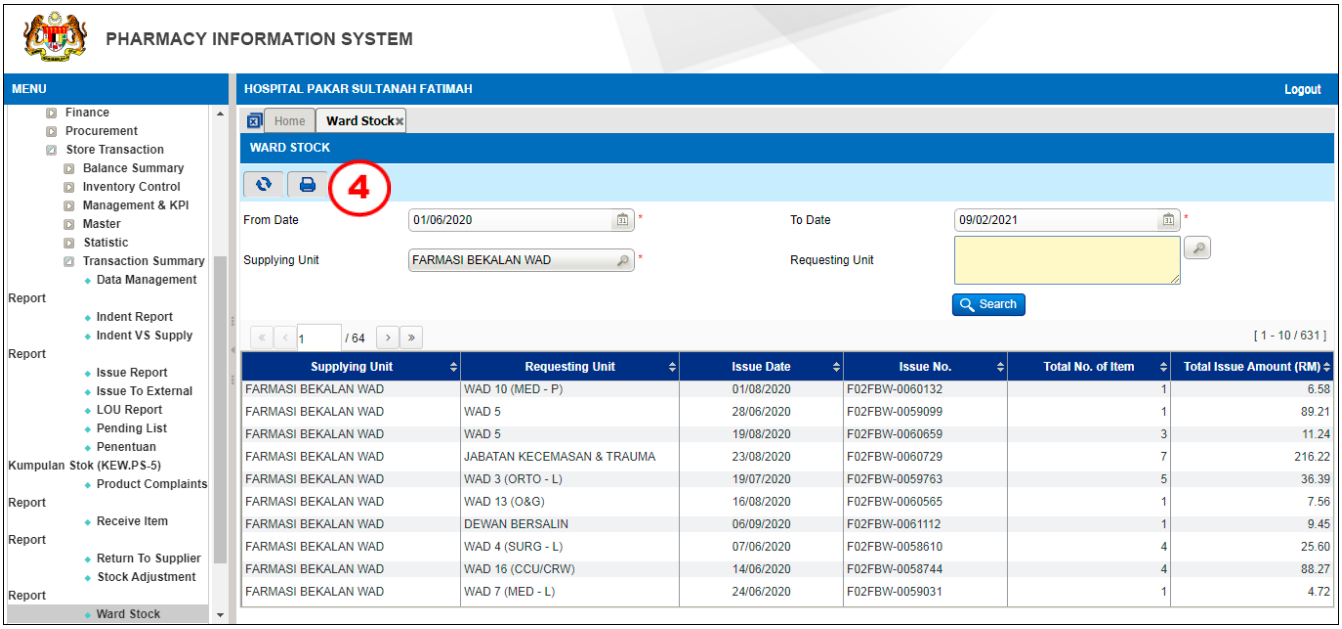


Figure 3.1.3.6.13-2 Ward Stock

STEP 4

Click on the  button to view/print the record as Figure 3.1.3.6.13-3

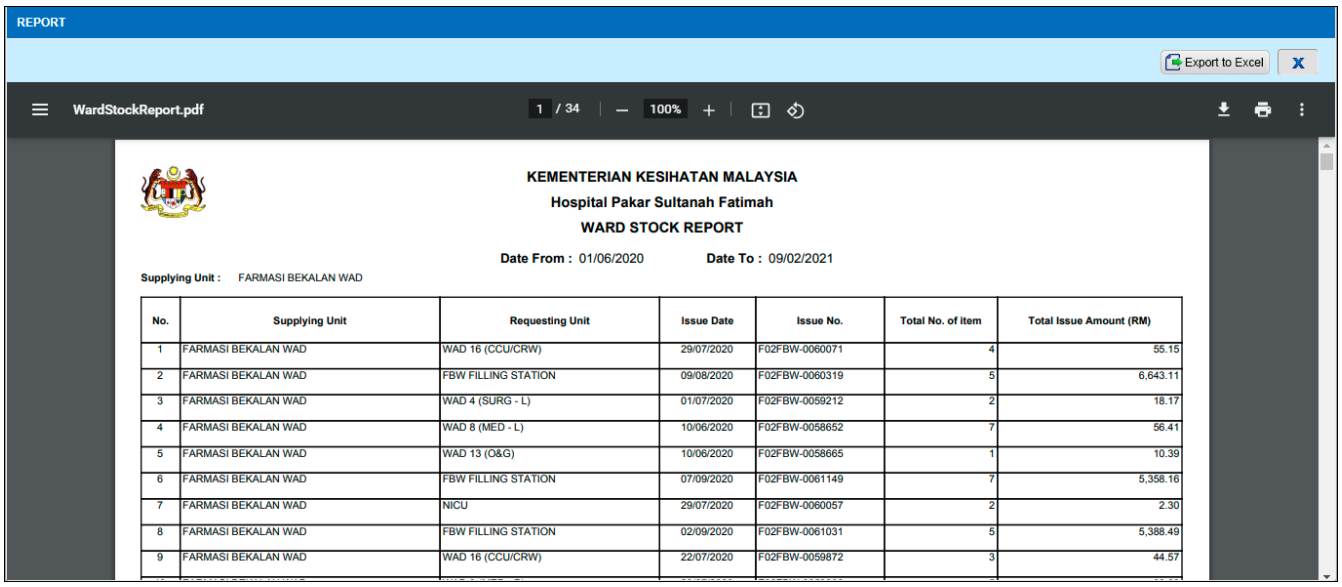
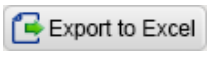


Figure 3.1.3.6.13-3 Ward Stock Report By Unit

Note

Click on the 

button to save/view/print report in Excel format.

3.2 Pharmacy

3.2.1 BCP

3.2.1.1 Active Patients (Encountered)

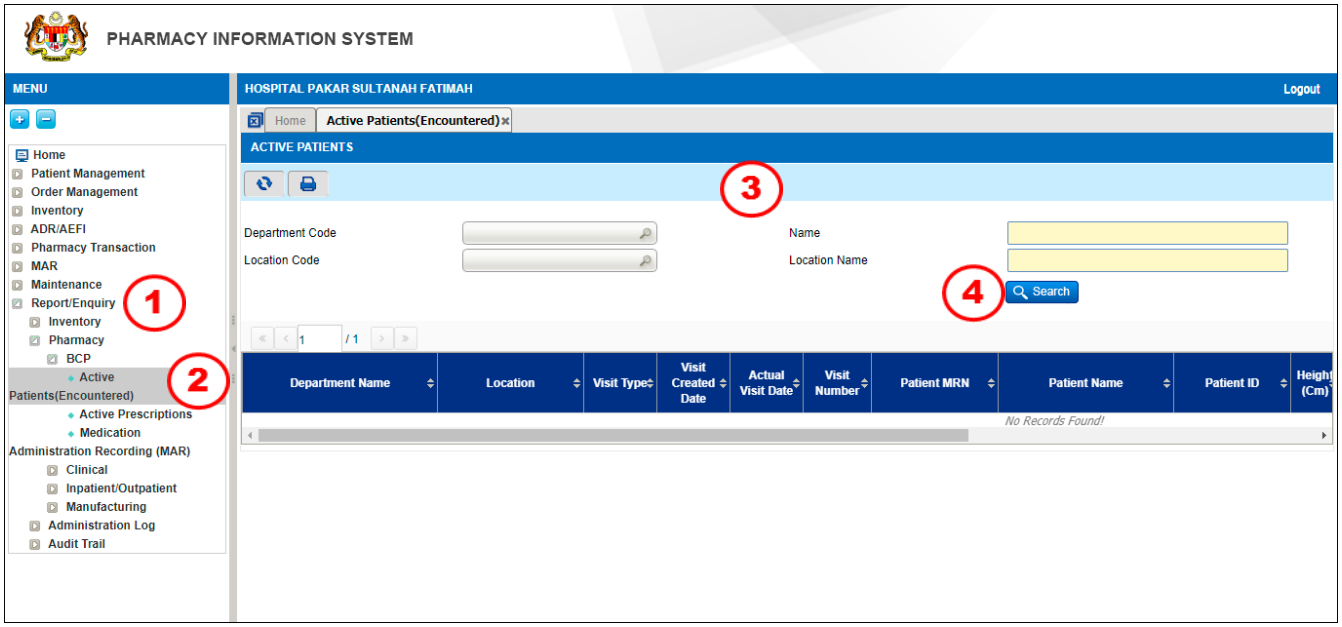


Figure 3.2.1.1-1 Active Patients (Encountered)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'BCP

STEP 2
Click on 'Active Patients (Encountered)

STEP 3
Search Active Patients (Encountered) record by criteria as follow:

a) Department Code
b) Location Code

STEP 4
Click on the Search button and the result display will be based on the entered criteria

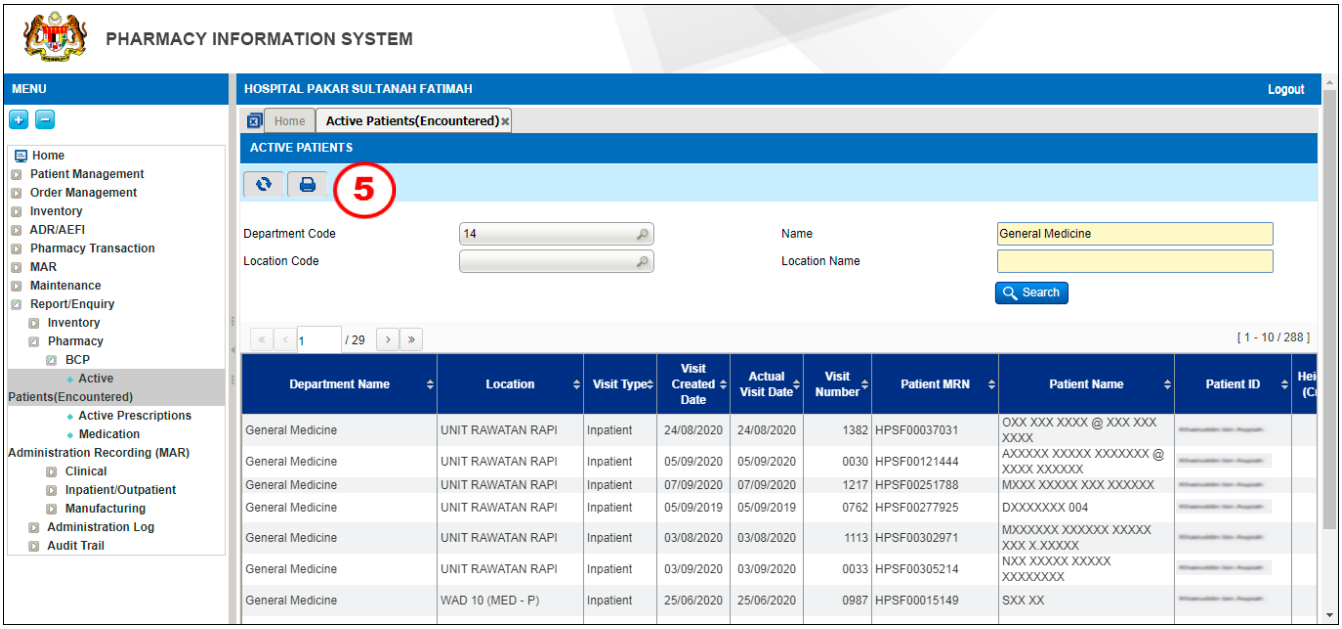


Figure 3.2.1.1-2 Active Patients (Encountered)

STEP 5

Click on the  button to view/print the record as Figure 3.2.1.1-3

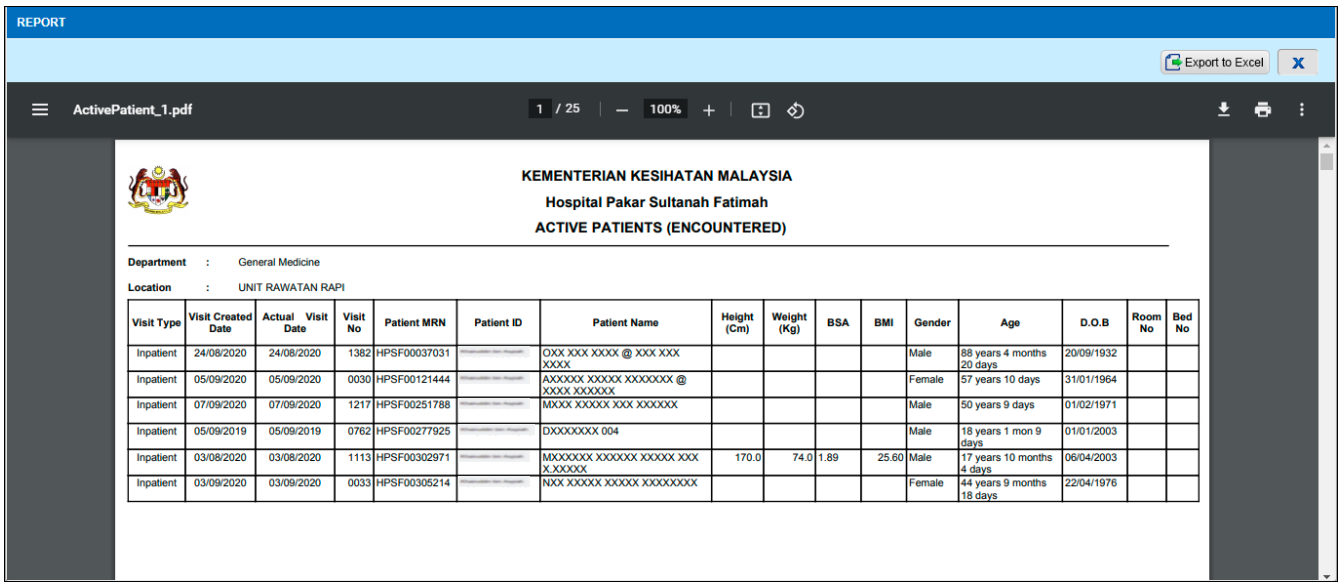
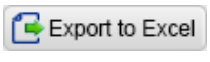


Figure 3.2.1.1-3 Active Patients (Encountered)

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.1.2 Active Prescriptions

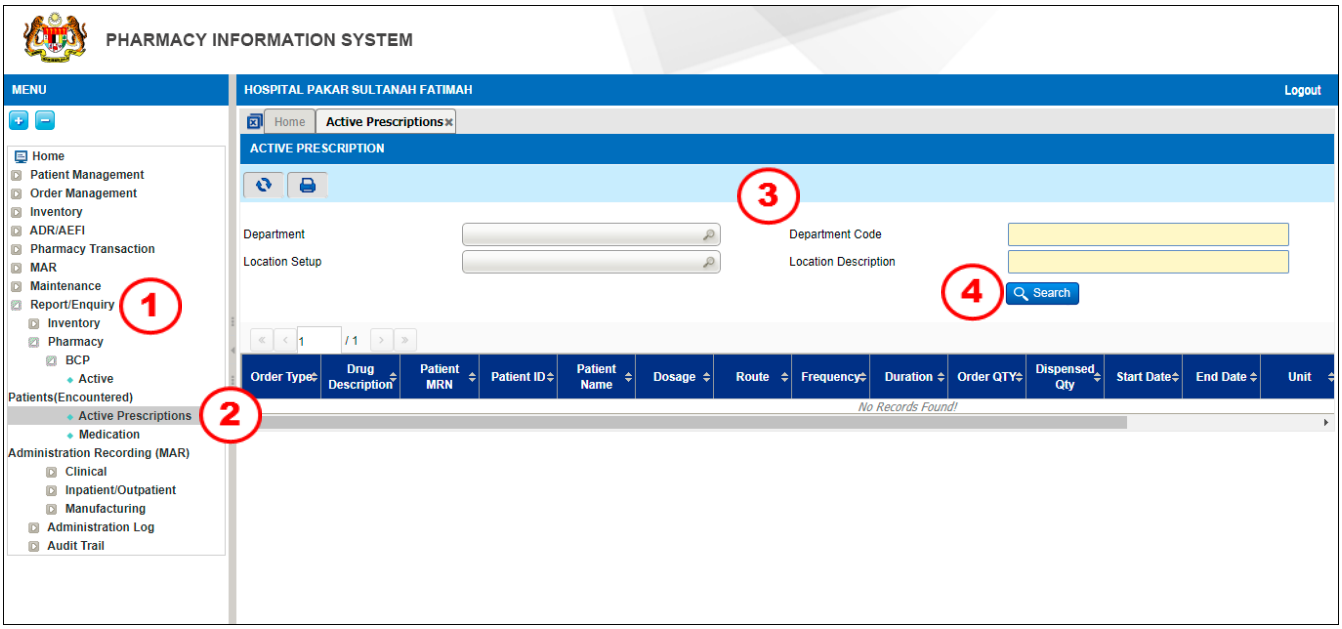


Figure 3.2.1.2-1 Active Prescription

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'BCP'

STEP 2
Click on 'Active Prescriptions'

STEP 3
Search Active Prescriptions' record by criteria as follow:

a) Department
b) Location Setup

STEP 4
Click on the Search button and the result display will be based on the entered criteria

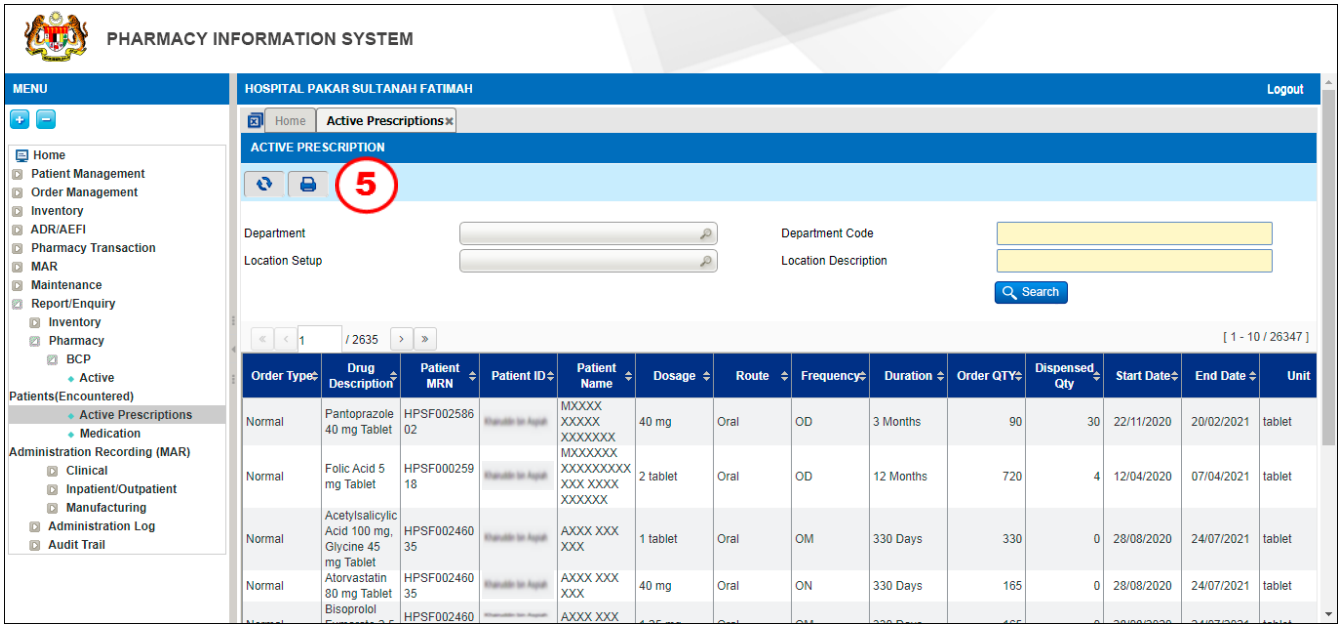


Figure 3.2.1.2-2 Active Prescription

STEP 5

Click on the  button to view/print the record as Figure 3.2.1.2-3

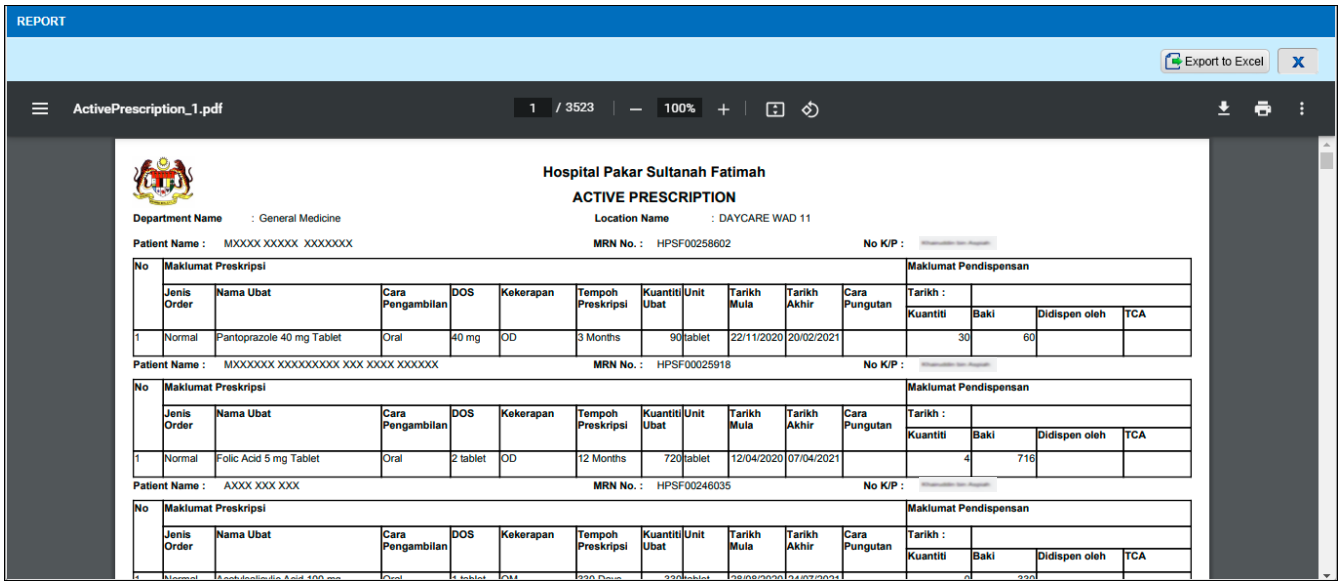
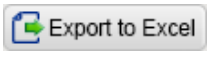


Figure 3.2.1.2-3 Active Prescription

Note

Click on the 

button to save/view/print report in Excel format.

3.2.1.3 Medication Administration Recording (MAR)

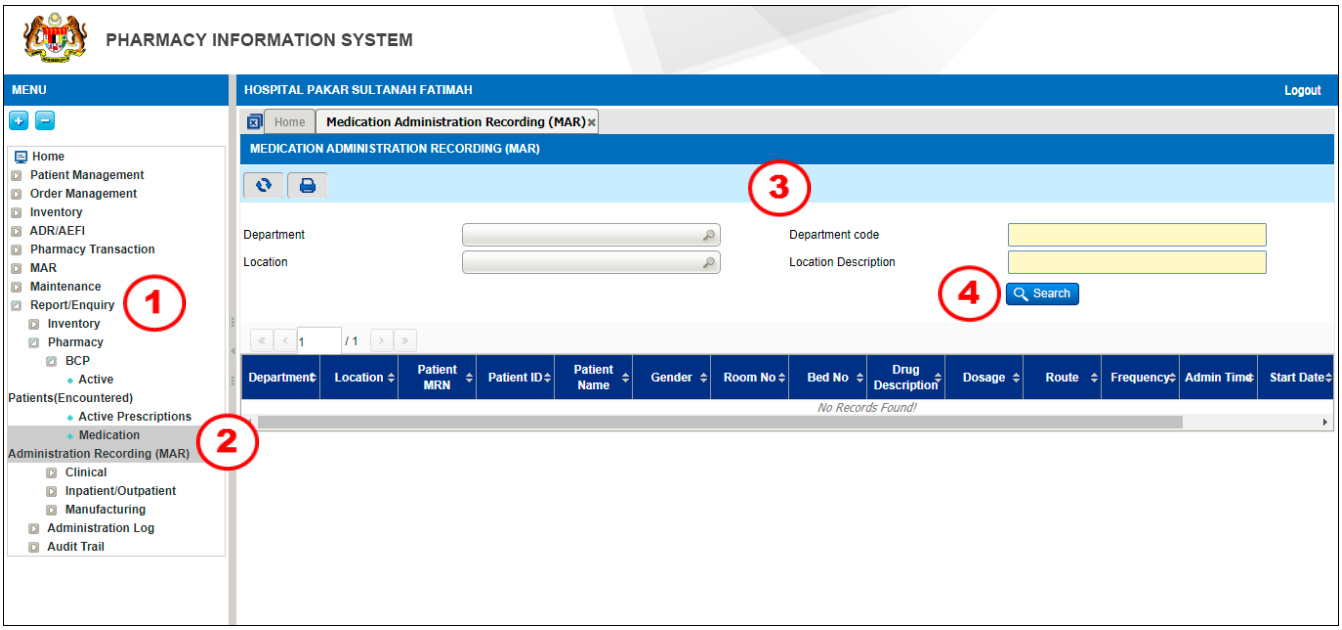


Figure 3.2.1.3-1 Medication Administration Recording (MAR)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'BCP'

STEP 2
Click on 'Medication Administration Recording (MAR)

STEP 3
Search Medication Administration Recording (MAR) record by criteria as follow:

a) Department
b) Location

STEP 4
Click on the Search button and the result display will be based on the entered criteria

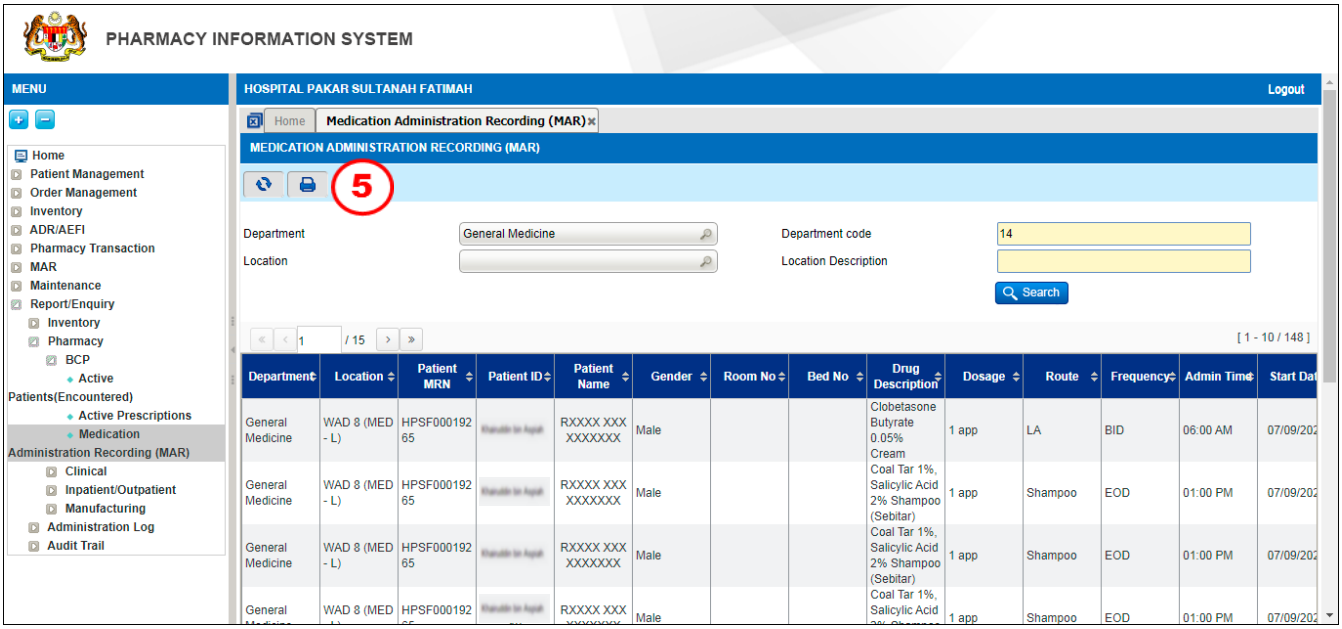


Figure 3.2.1.3-2 Medication Administration Recording (MAR)

STEP 5

Click on the  button to view/print the record as Figure 3.2.1.3-3

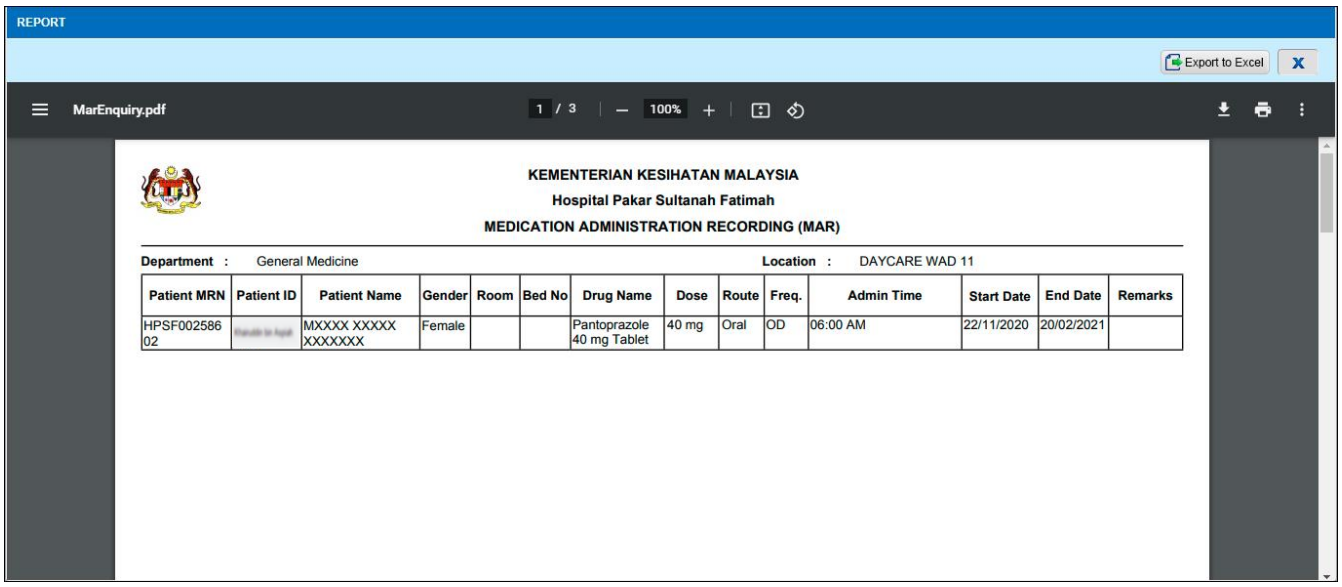


Figure 3.2.1.3-3 Medication Administration Recording (MAR)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2 Clinical

3.2.2.1 ADR Reporting Listing

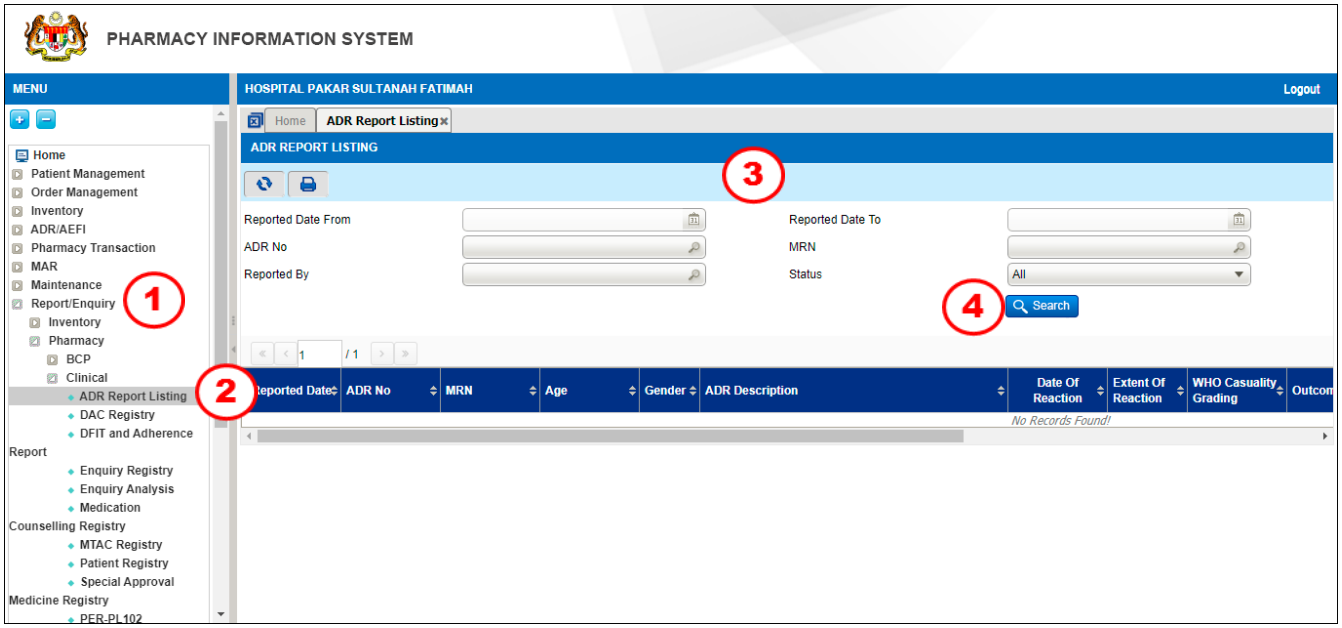


Figure 3.2.2.1-1 ADR Report Listing

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'ADR Report Listing'

STEP 3
Search ADR Report Listing record by criteria as follow:

a) Reported Date From
b) Reported Date To
c) ADR No
d) MRN
e) Reported By
f) Status

STEP 4
Click on the Search button and the result display will be based on the entered criteria

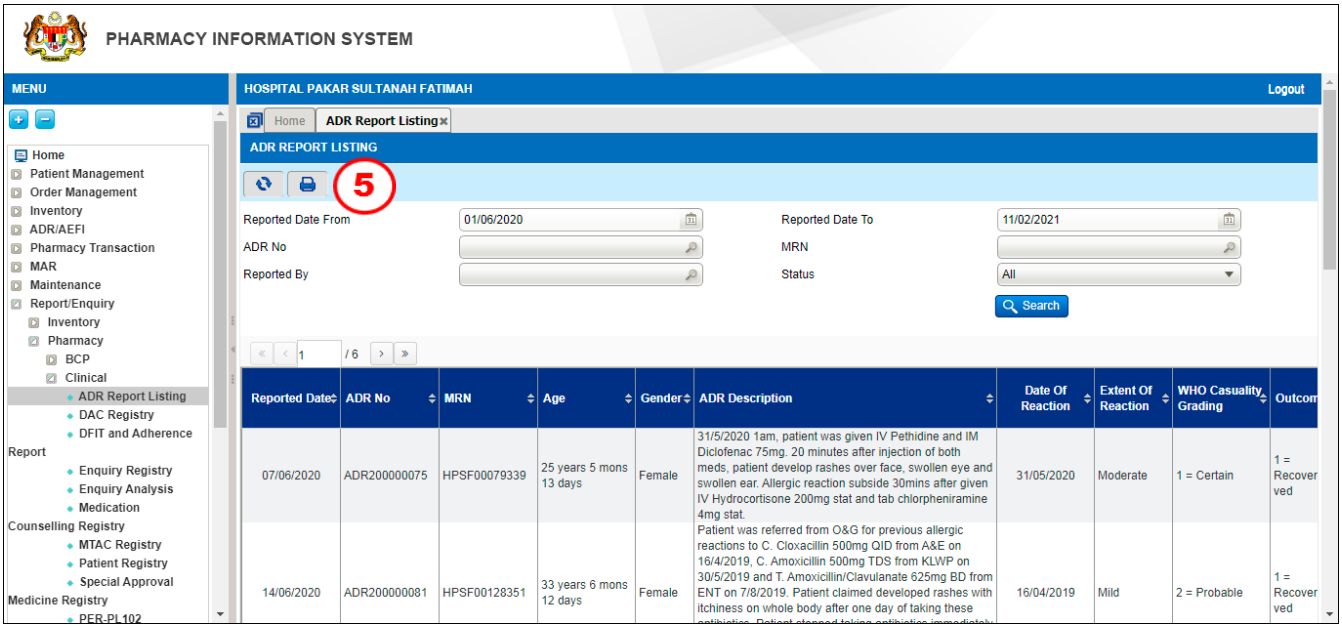


Figure 3.2.2.1-2 ADR Report Listing Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.1-3

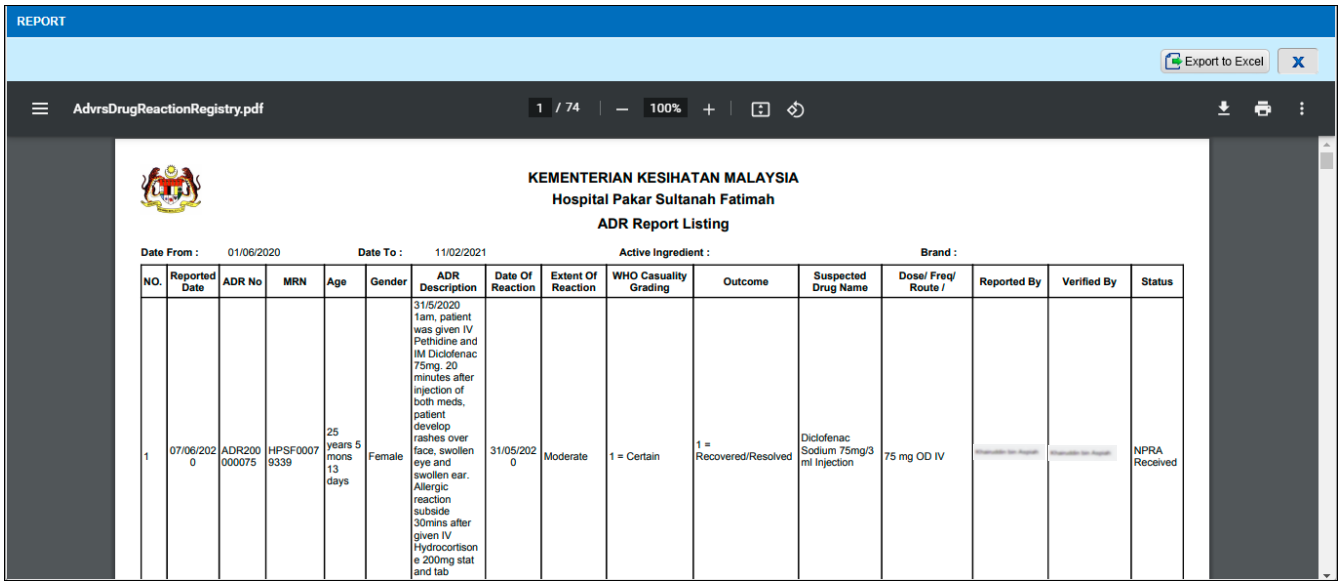
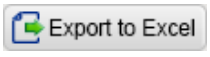


Figure 3.2.2.1-3 ADR Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.2 Clinical Pharmacy Registry

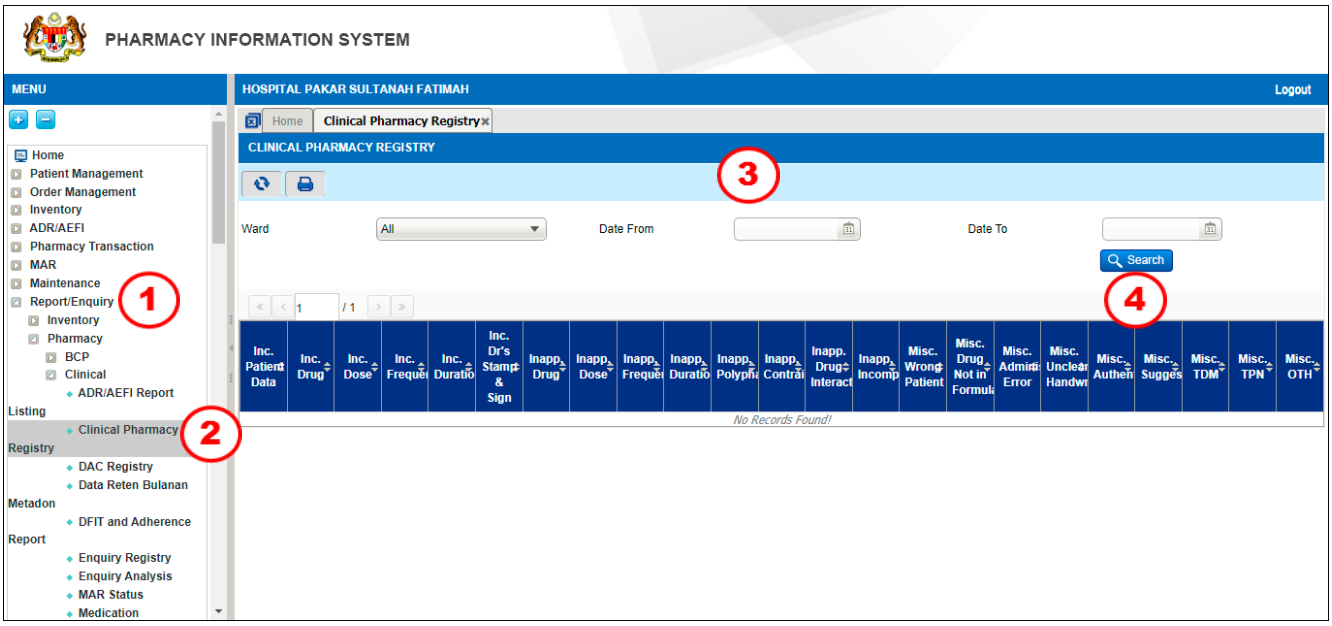


Figure 3.2.2.2-1 Clinical Pharmacy Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Clinical Pharmacy Registry'

STEP 3
Search Clinical Pharmacy Registry record by criteria as follow:

a) Ward
b) Date From
c) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

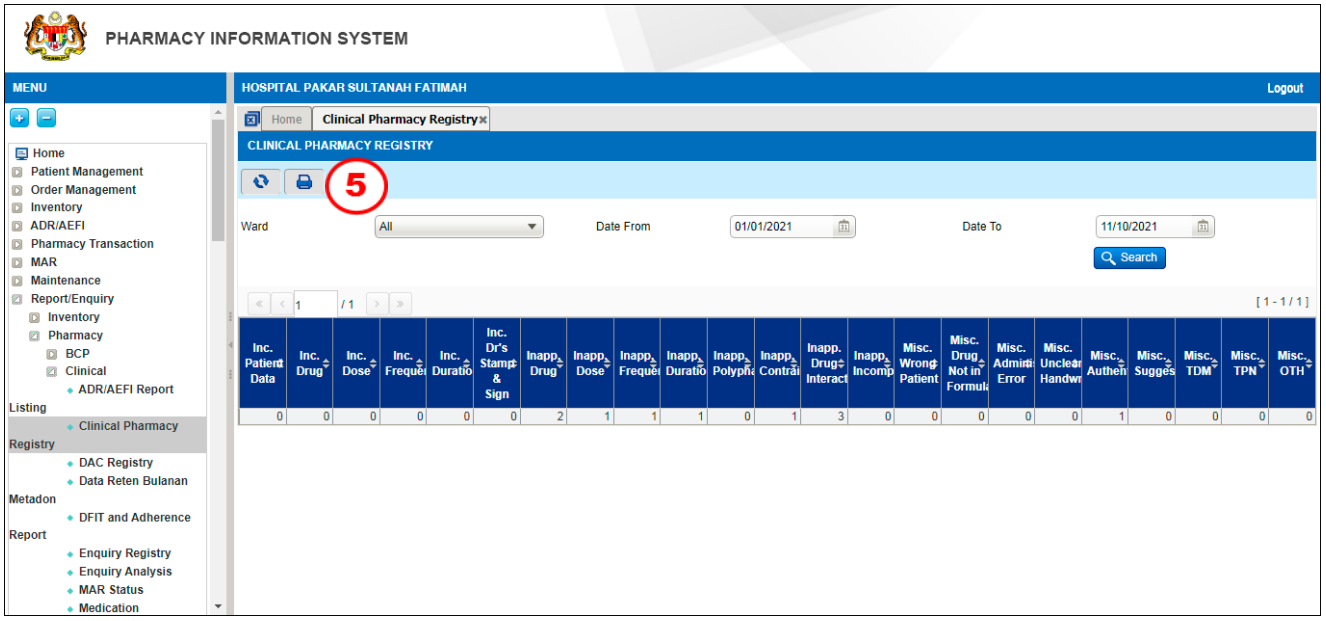


Figure 3.2.2.2-2 Clinical Pharmacy Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.2-3

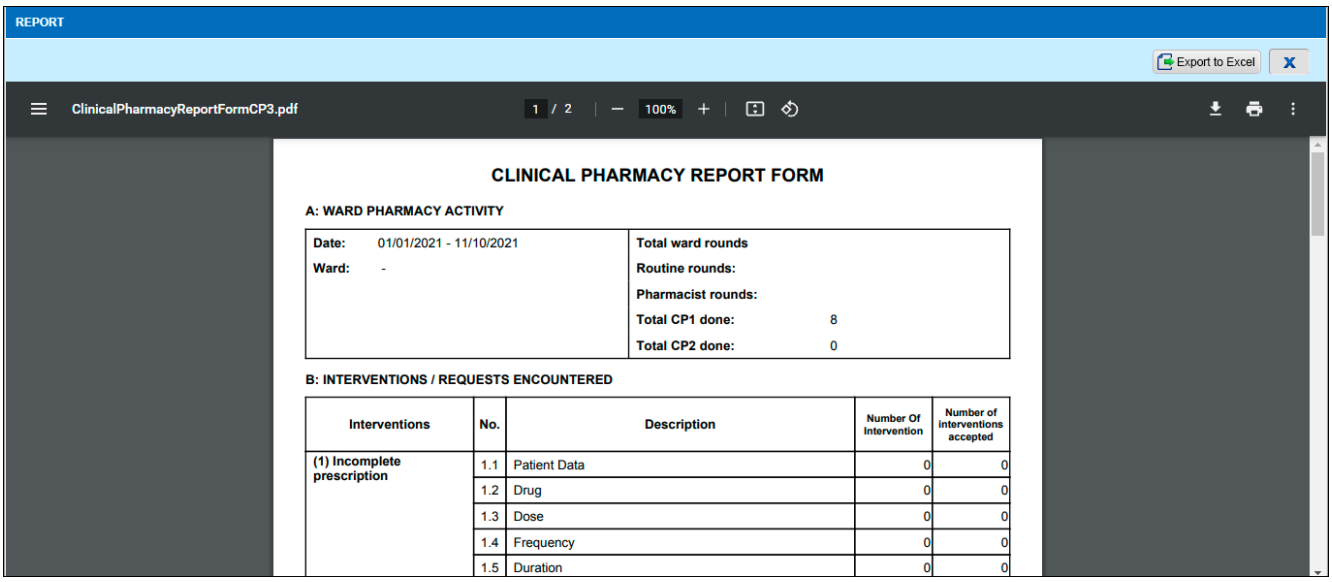
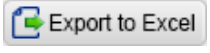


Figure 3.2.2.2-3 Clinical Pharmacy Registry Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.2.3 DAC Registry

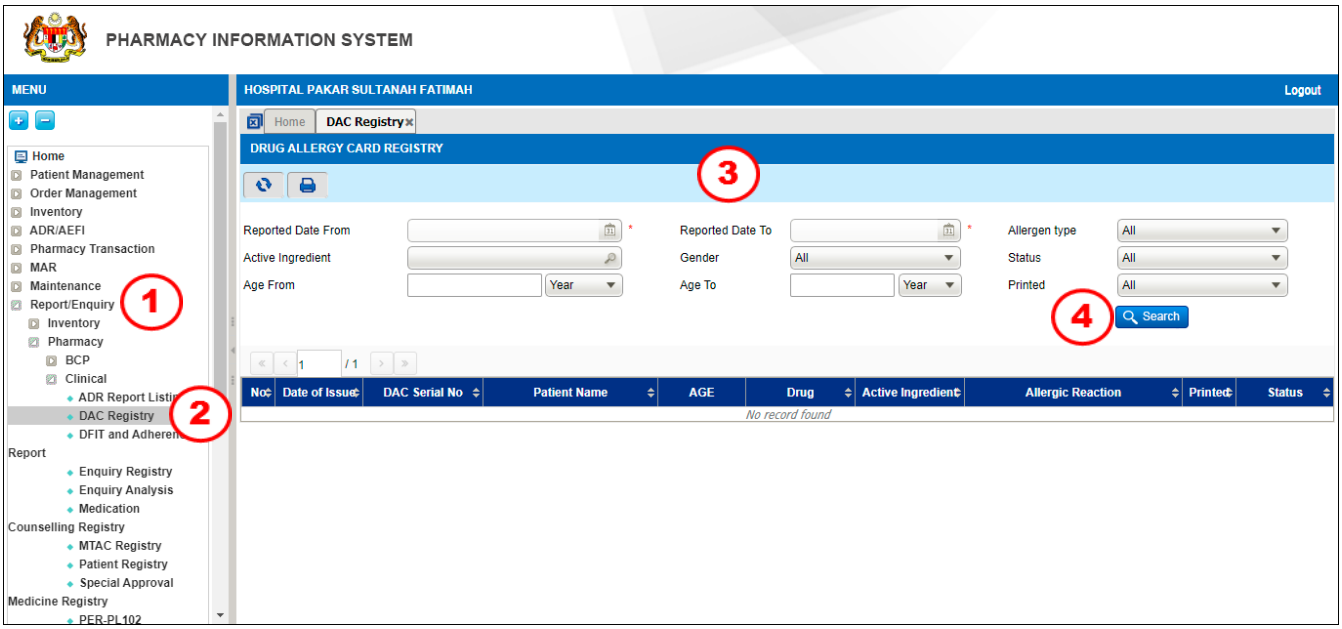


Figure 3.2.2.3-1 DAC Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'DAC Registry'

STEP 3
Search DAC Registry record by criteria as follow:

a) Reported Date From
b) Reported Date To
c) Allergan Type
d) Active Ingredient
e) Gender
f) Status
g) Age From
h) Age To
i) Printed

STEP 4
Click on the Search button and the result display will be based on the entered criteria

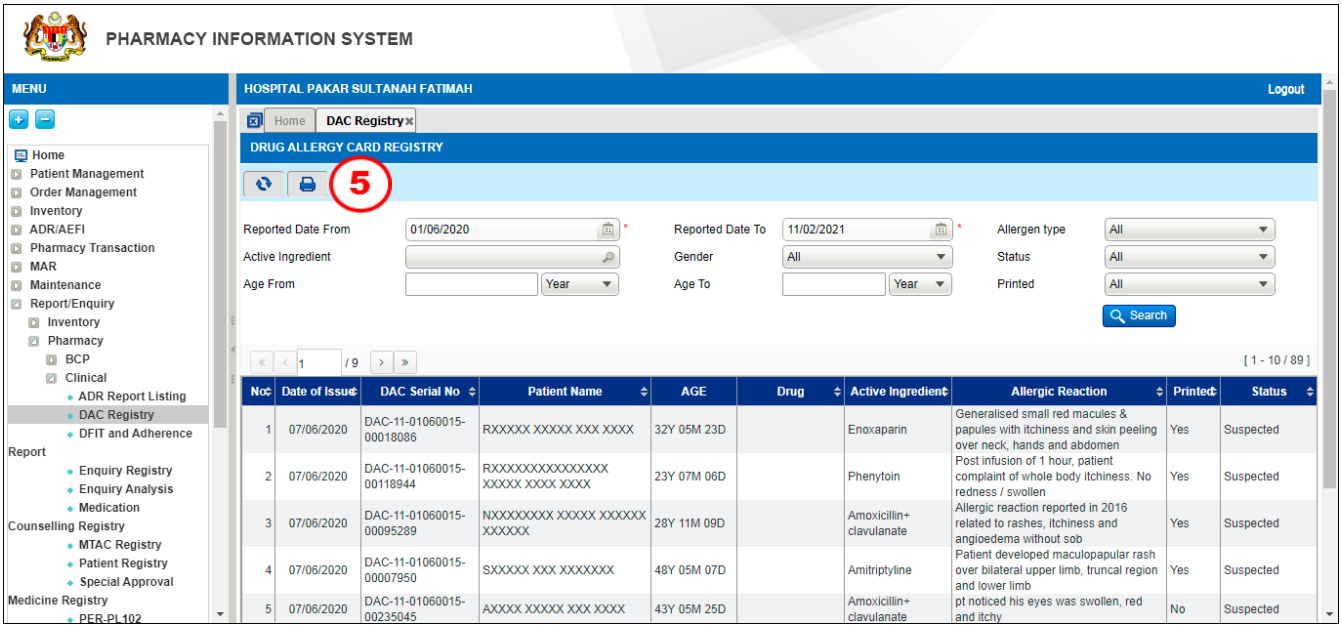


Figure 3.2.2.3-2 DAC Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.3-3

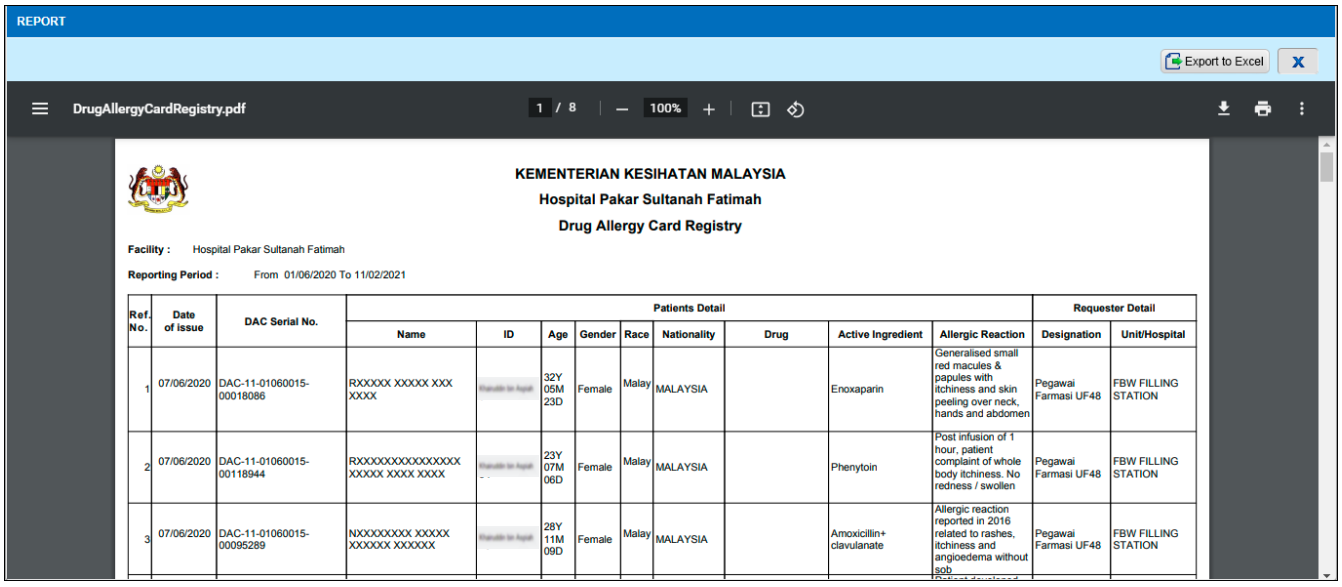
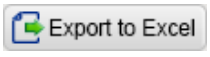


Figure 3.2.2.3-3 DAC Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.4 Data Reten Bulanan Metadon

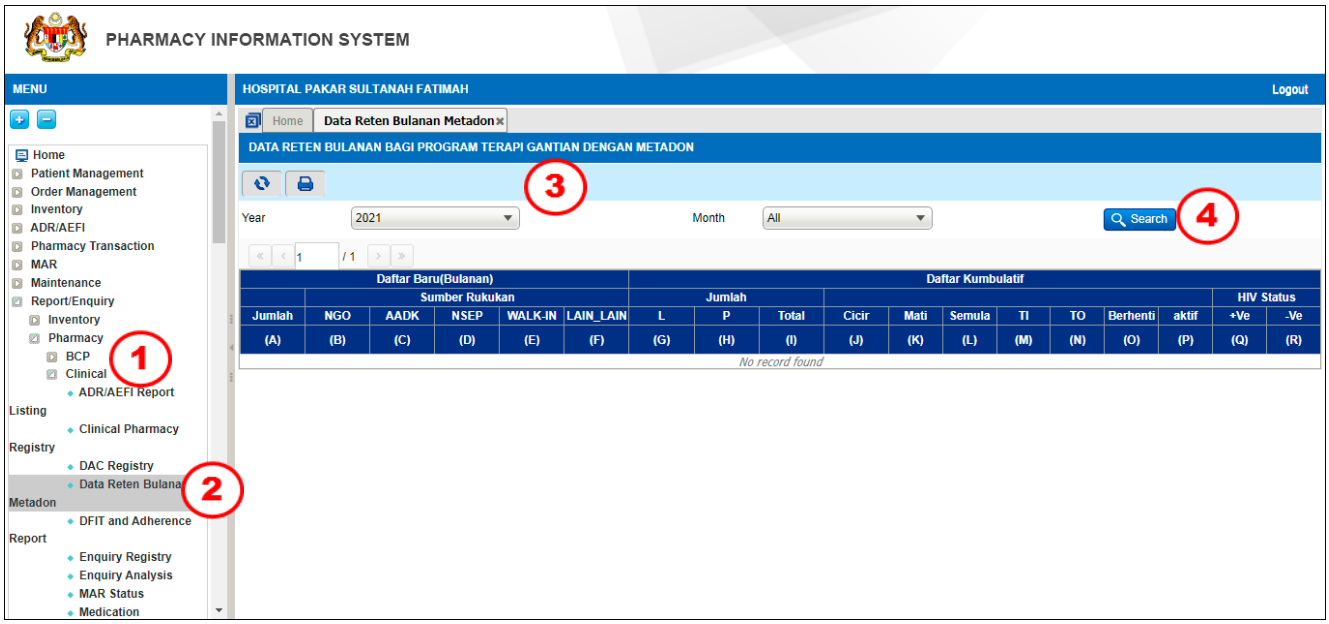


Figure 3.2.2.4-1 Data Reten Bulanan Metadon

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Data Reten Bulanan Metadon'

STEP 3
Search Data Reten Bulanan Metadon record by criteria as follow:

a) Year
b) Month

STEP 4
Click on the Search button and the result display will be based on the entered criteria

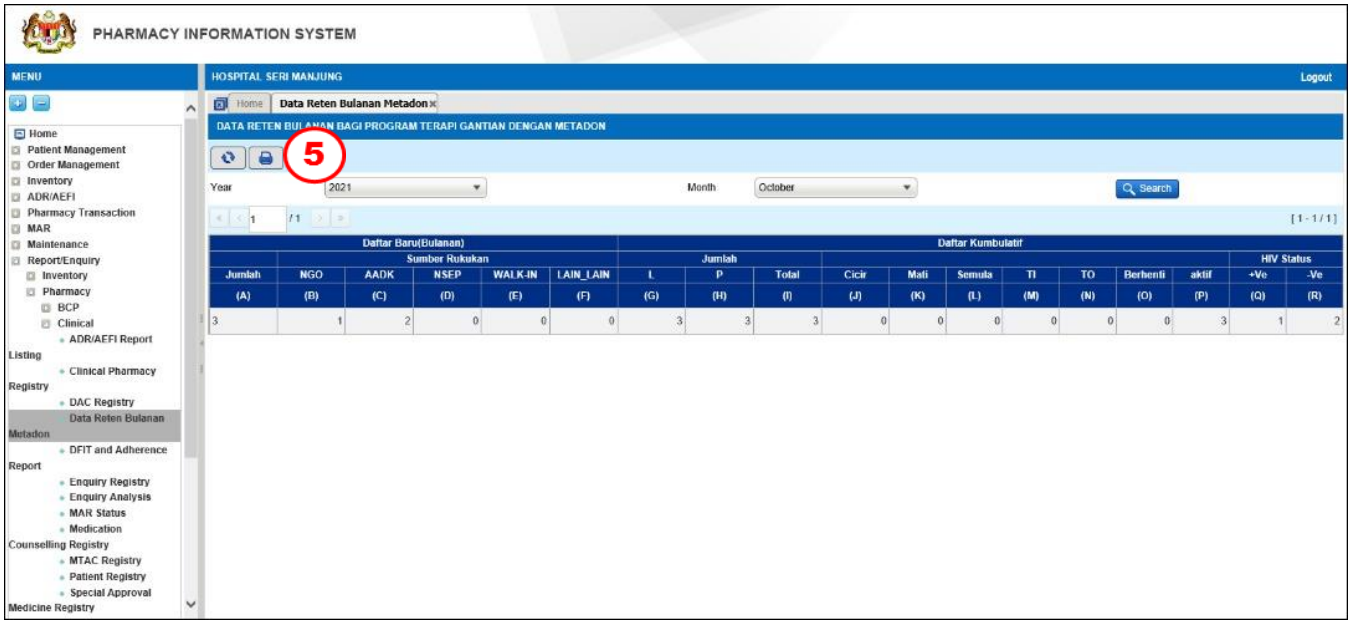


Figure 3.2.2.4-2 Data Reten Bulanan Metadon Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.4-3

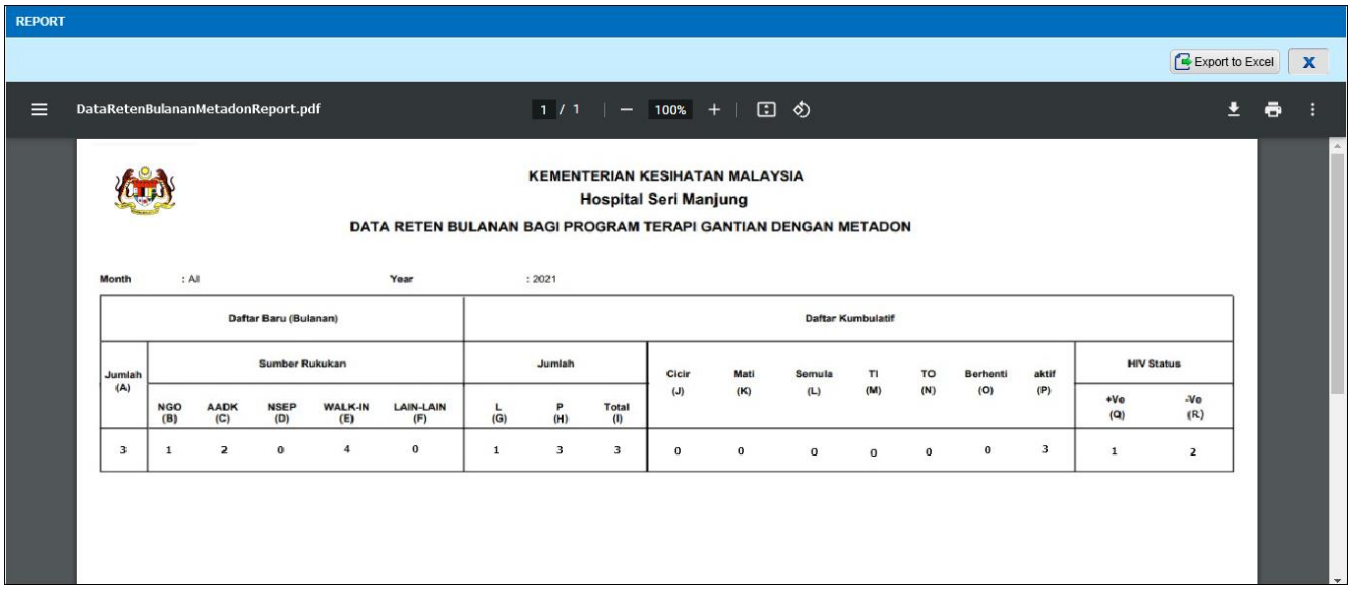
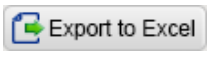


Figure 3.2.2.4-3 Data Reten Bulanan Metadon Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.5 DFIT and Adherence Report

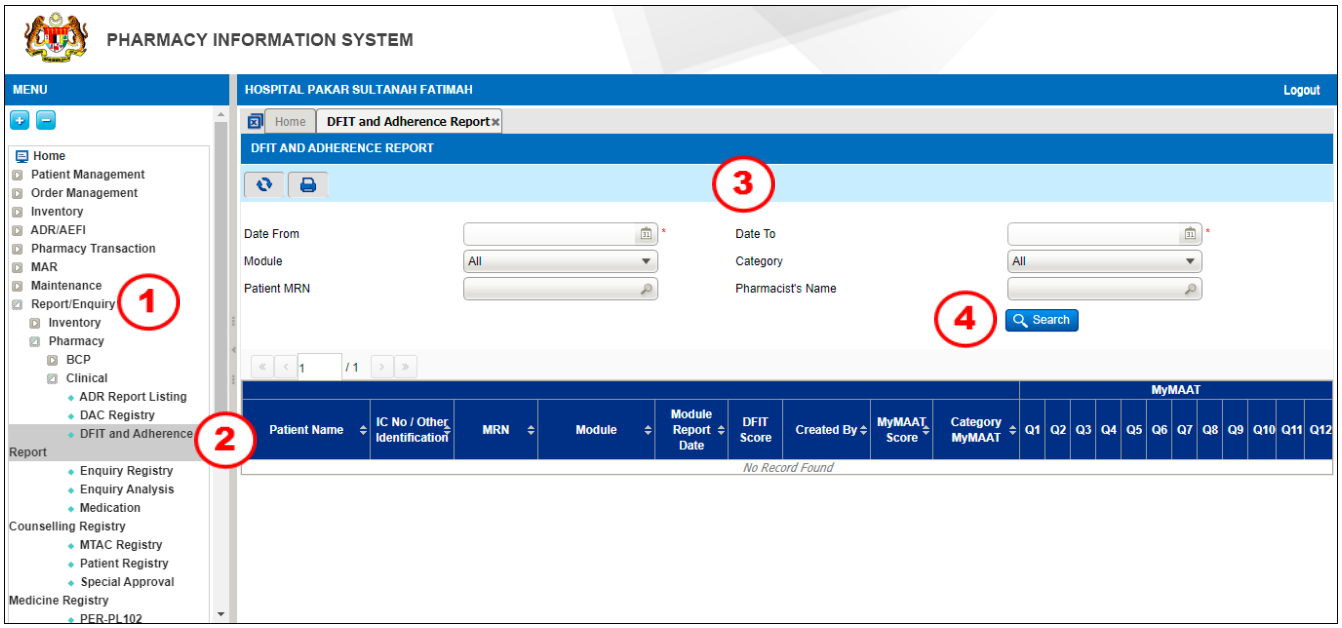


Figure 3.2.2.5-1 DFIT and Adherence Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'DFIT and Adherence Report'

STEP 3
Search DFIT and Adherence Report record by criteria as follow:

a) Date From
b) Date To
c) Module
   - All
   - Medication Counselling
   - MTAC
   - Ward Pharmacy
d) Category
   - All
   - Good Adherence
   - Moderate and Poor Adherence
e) Patient MRN
f) Pharmacist Name

STEP 4
Click on the Search button and the result display will be based on the entered criteria

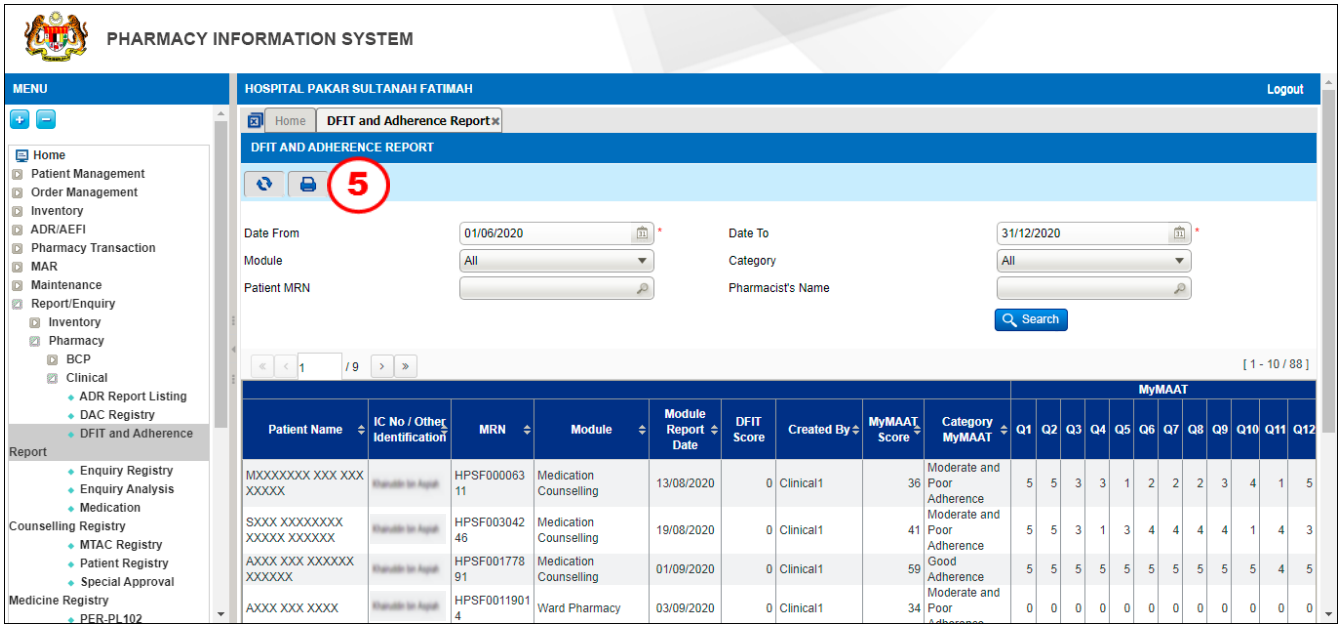


Figure 3.2.2.5-2 DFIT and Adherence Report

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.5-3

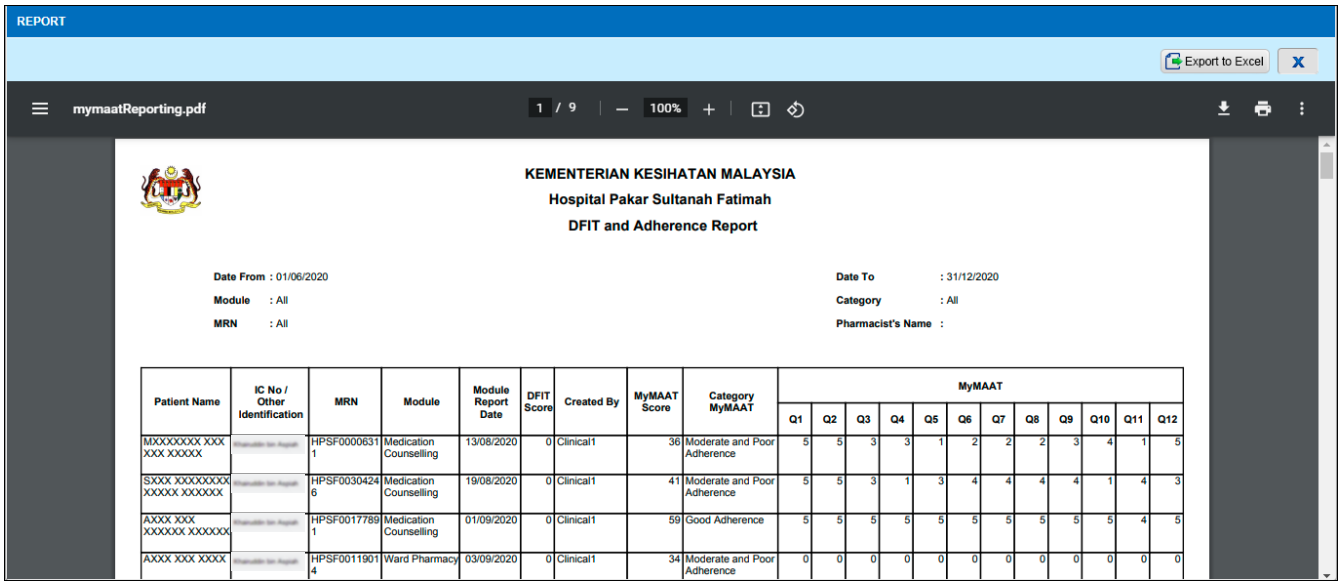


Figure 3.2.2.5-3 DFIT and Adherence Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.6 Enquiry Registry

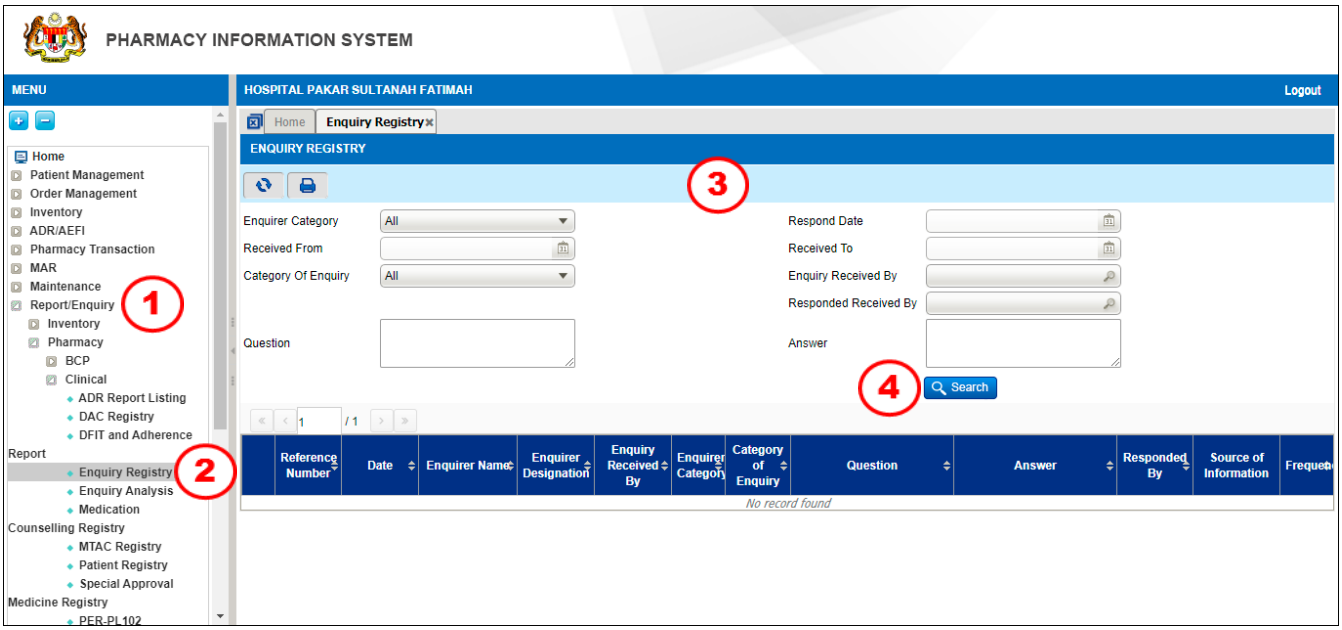


Figure 3.2.2.6-1 Enquiry Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Enquiry Registry'

STEP 3
Search Enquiry Registry record by criteria as follow:

a) Enquiry Category
b) Respond Date
c) Received From
d) Received To
e) Category Of Enquiry
f) Enquiry Received By
g) Responded Received By
h) Question
i) Answer

STEP 4
Click on the Search button and the result display will be based on the entered criteria

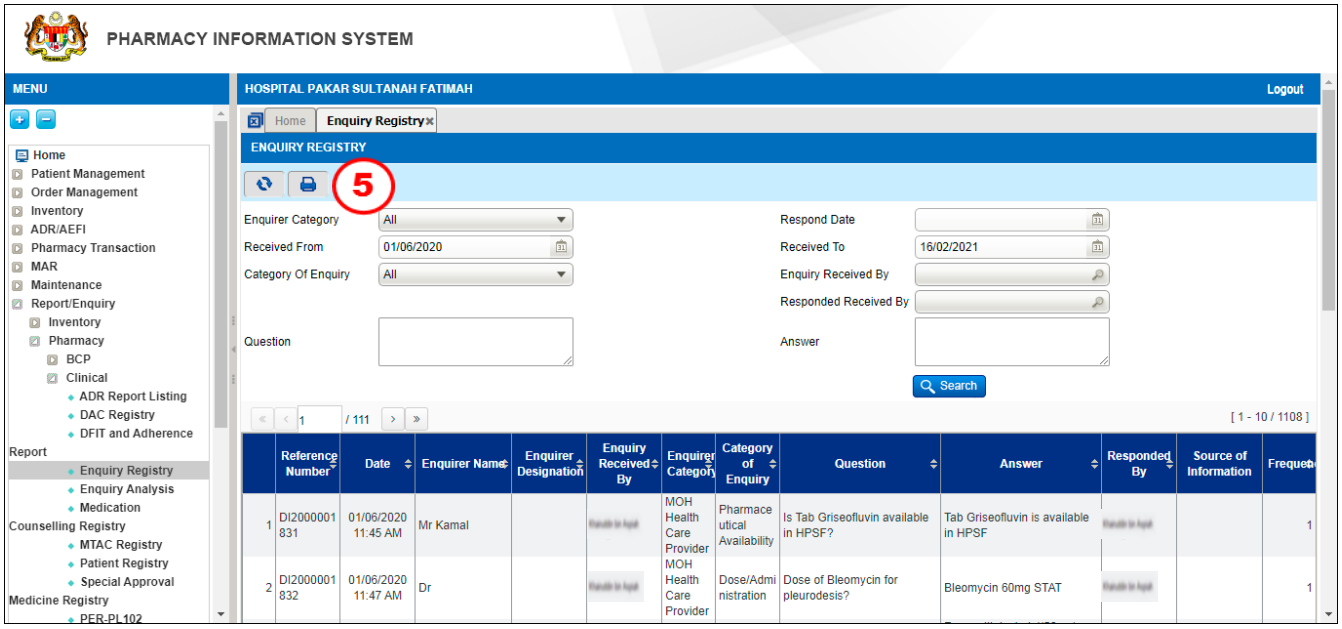


Figure 3.2.2.6-2 Enquiry Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.6-3

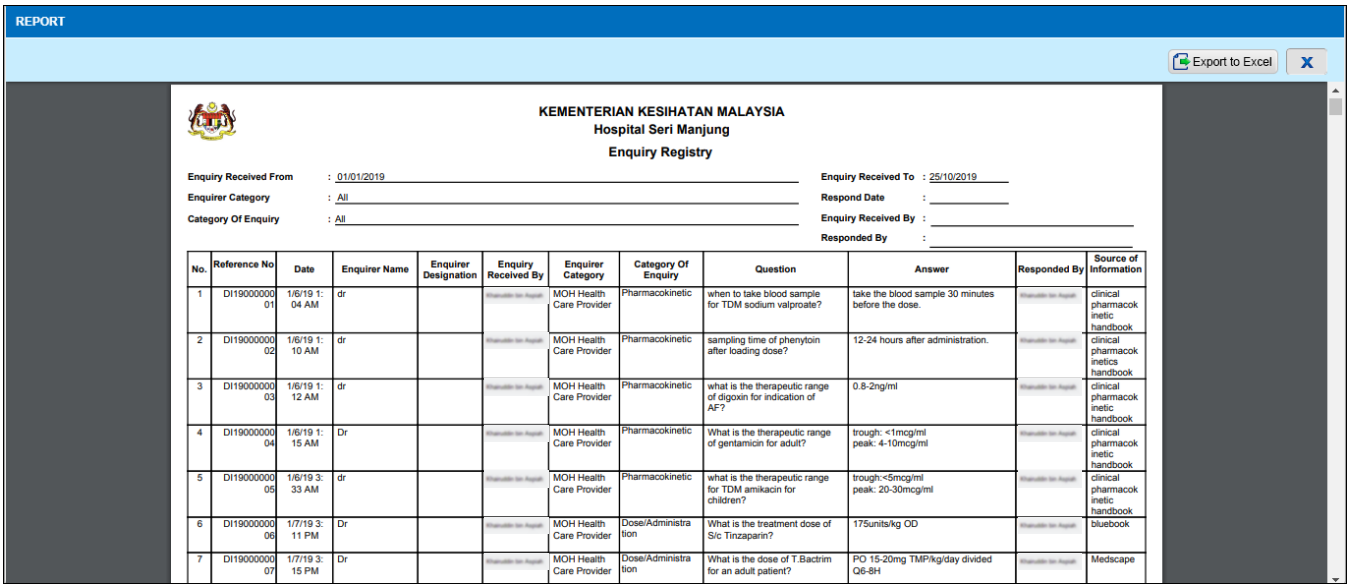


Figure 3.2.2.6-3 Enquiry Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.7 Enquiry Analysis

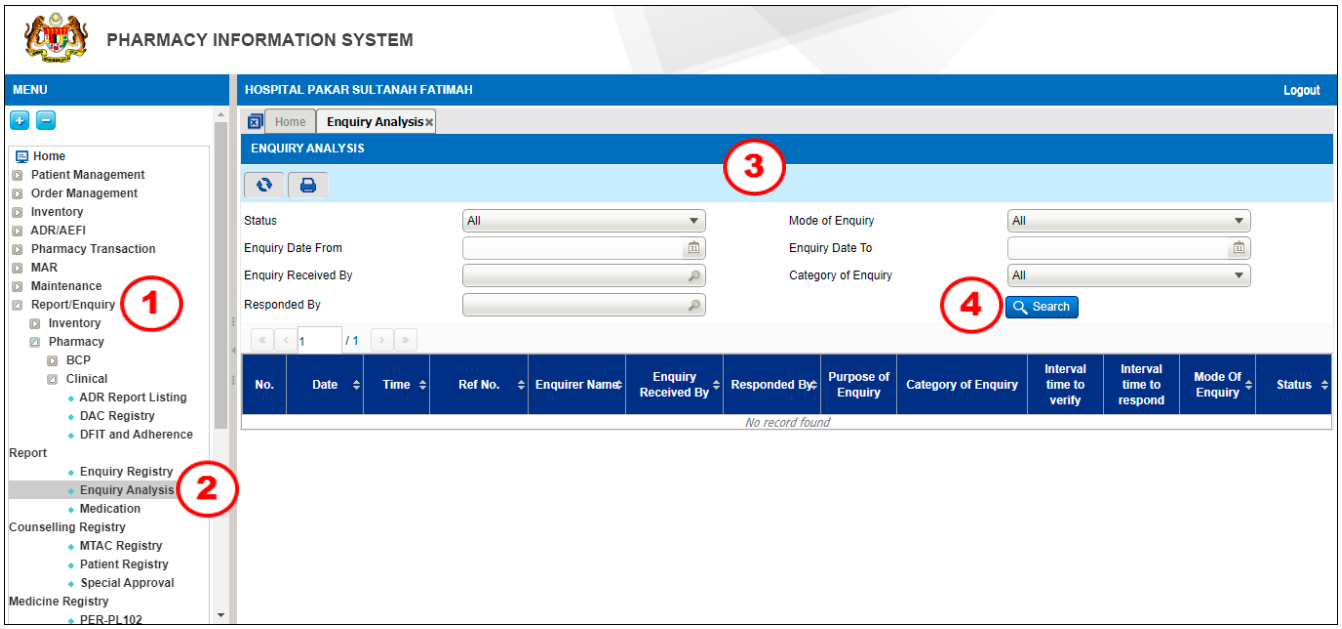


Figure 3.2.2.7-1 Enquiry Analysis

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Enquiry Analysis'

STEP 3
Search Enquiry Analysis record by criteria as follow:

a) Status
b) Mode of Enquiry
c) Enquiry Date From
d) Enquiry Date To
e) Category Enquiry
f) Responded By

STEP 4
Click on the Search button and the result display will be based on the entered criteria

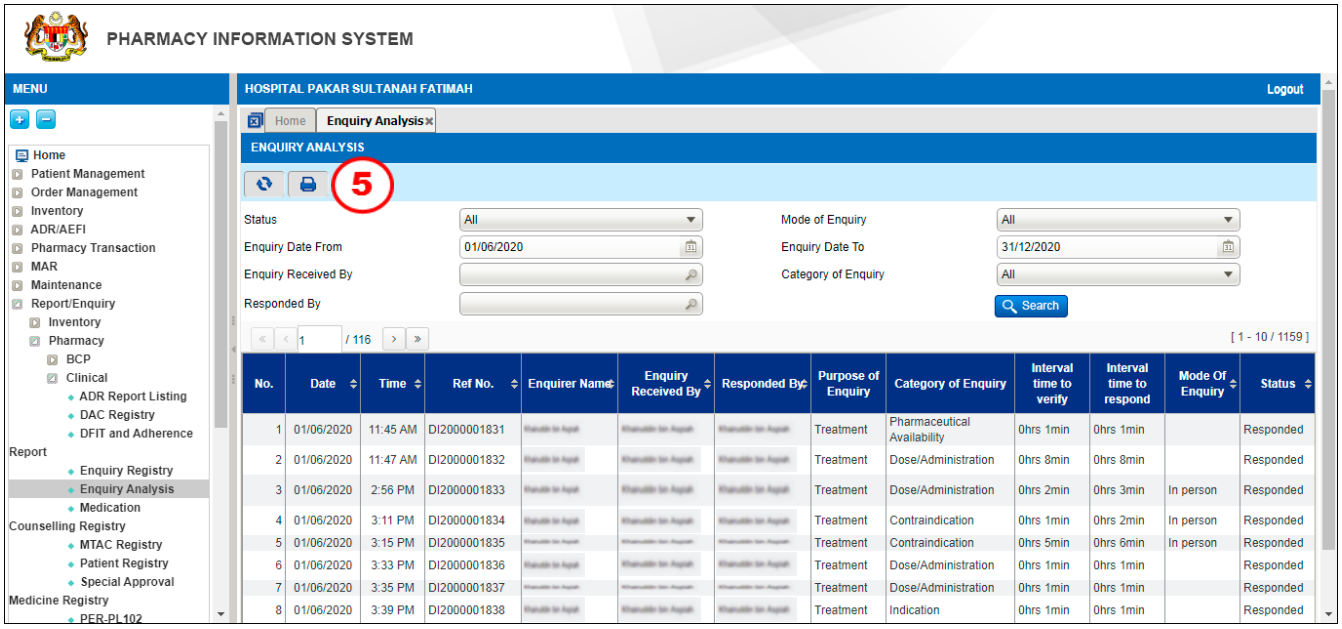


Figure 3.2.2.7-2 Enquiry Analysis Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.7-3

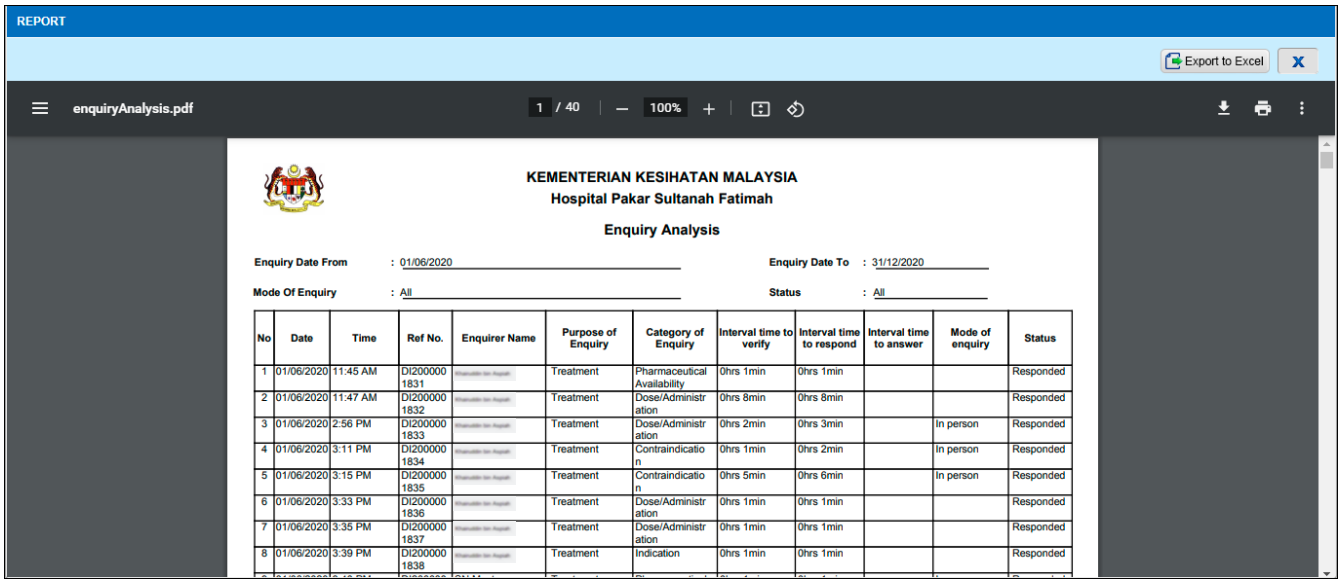


Figure 3.2.2.7-3 Enquiry Analysis Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.8 Medication Counselling Registry

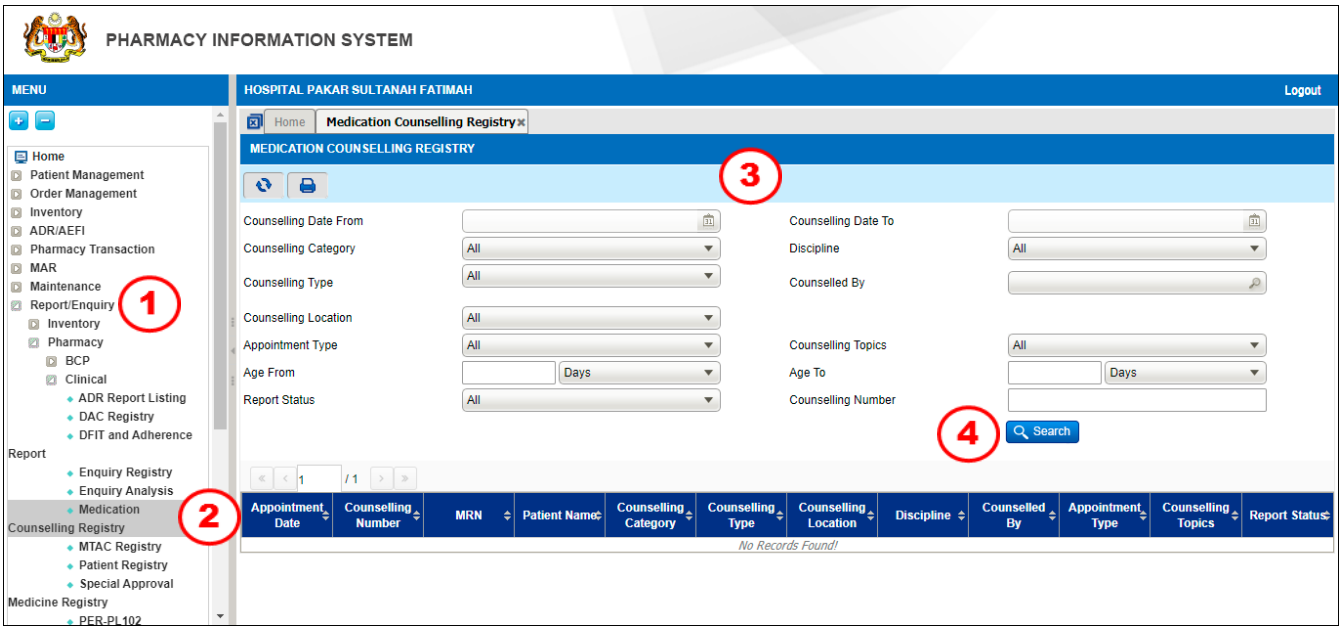


Figure 3.2.2.8-1 Medication Counselling Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Medication Counselling Registry'

STEP 3
Search Medication Counselling Registry record by criteria as follow:

a) Counselling Date From
b) Counselling Date To
c) Counselling Category
   - All
   - Group
   - Individual
d) Discipline
e) Counselling Type
f) Counselled By
g) Counselling Location
h) Appointment Type
   - All
   - Follow Up
   - New
i) Counselling Topics
j) Age From
k) Age To
l) Report Status
m) Counselling Number

STEP 4
Click on the Search button and the result display will be based on the entered criteria

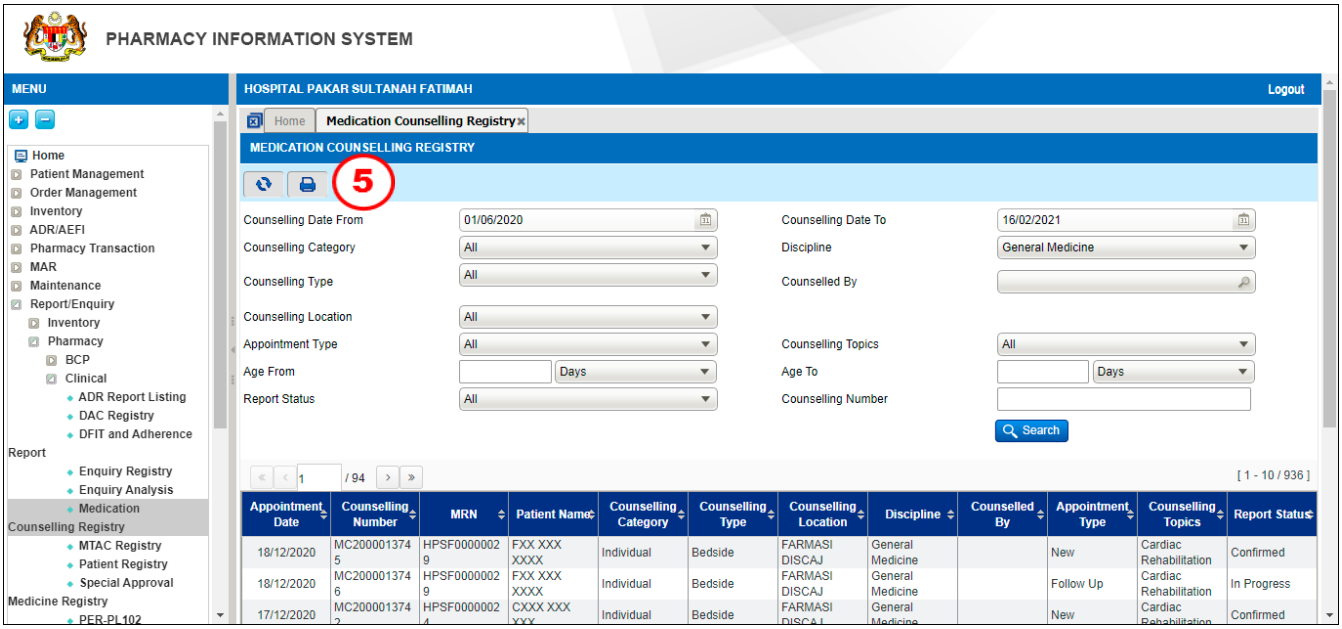


Figure 3.2.2.8-2 Medication Counselling Registry

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.8-3

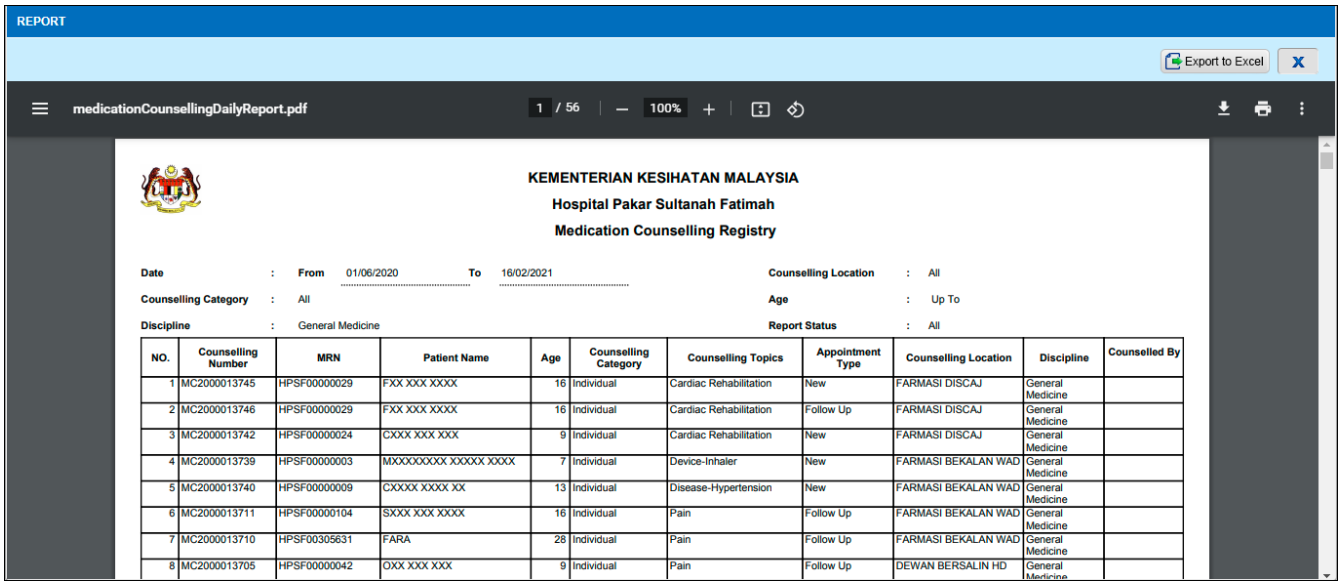
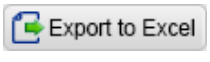


Figure 3.2.2.8-3 Medication Counselling Registry

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.2.9 MTAC Registry

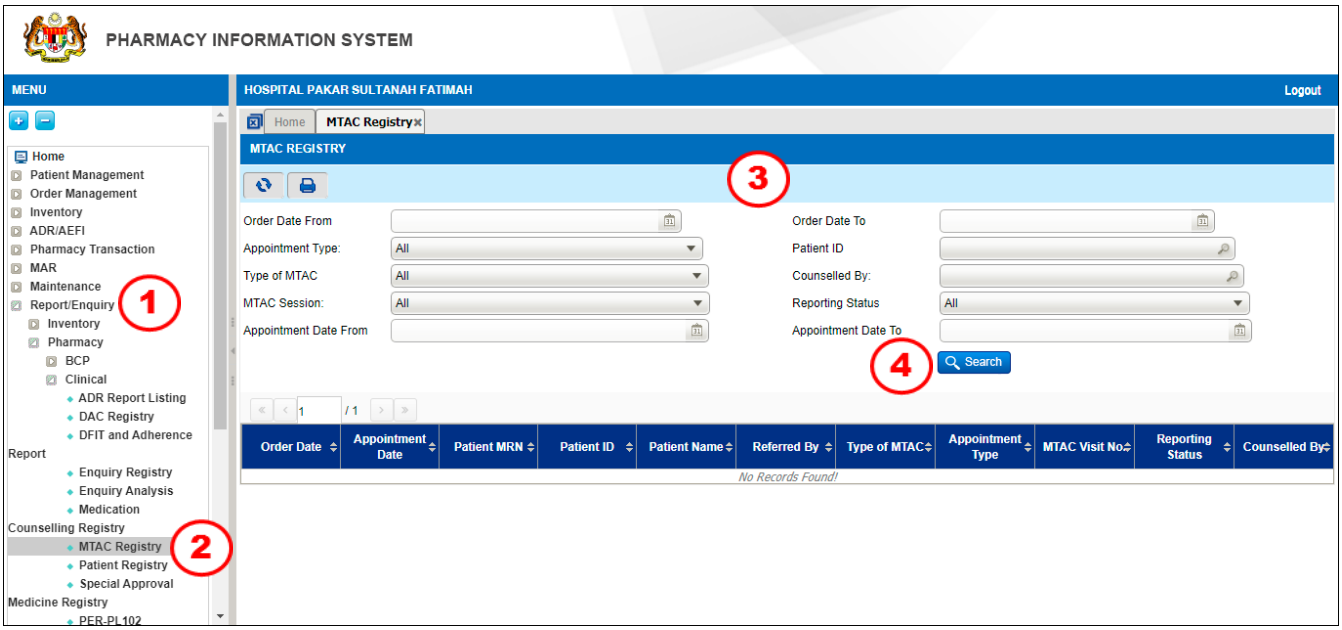


Figure 3.2.2.9-1 MTAC Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'MTAC Registry'

STEP 3
Search MTAC Registry record by criteria as follow:

a) Order Date From
b) Order Date To
c) Appointment Type
d) Patient ID
e) Type of MTAC
f) Counselled by
g) MTAC Session
h) Reporting Status
i) Appointment Date From
j) Appointment Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

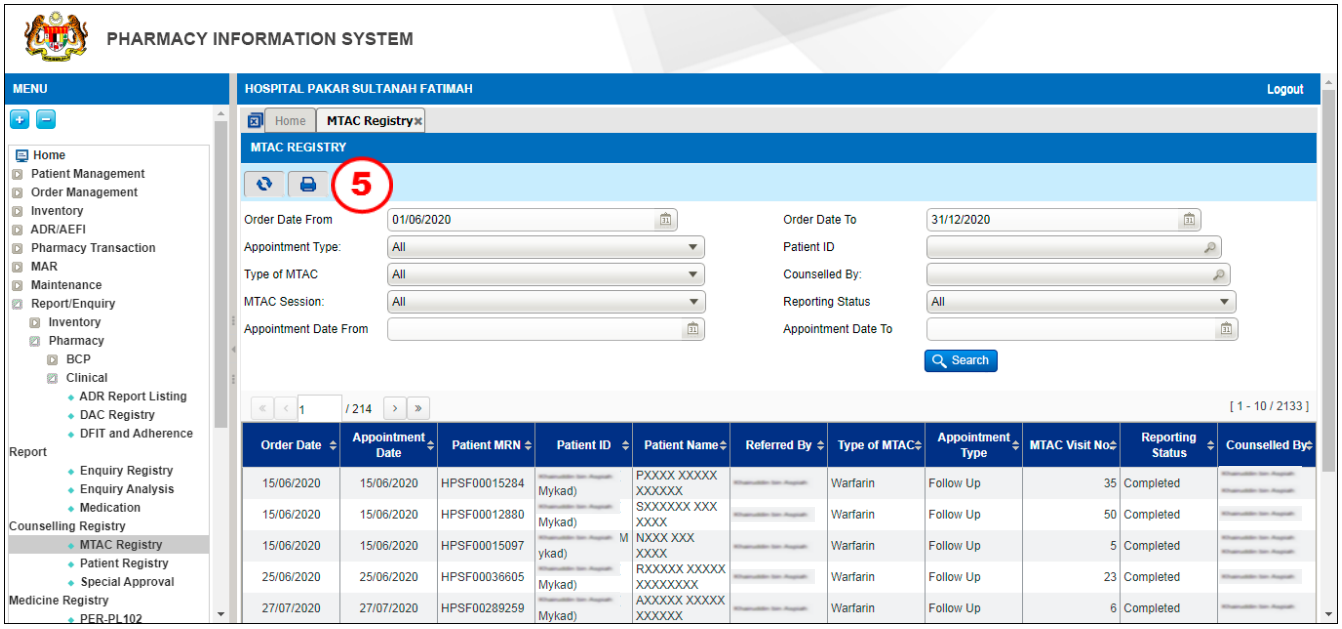


Figure 3.2.2.9-2 MTAC Registry Search Result

STEP 5

Click on the button to view/print the record as Figure 3.2.2.9-3

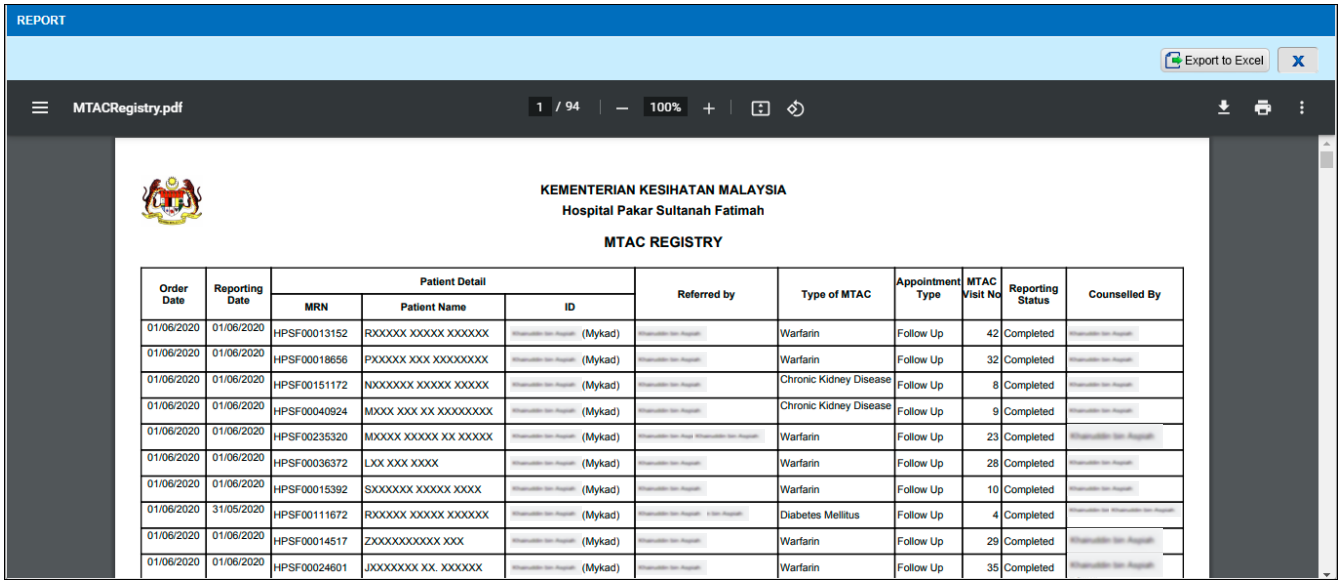


Figure 3.2.2.9-3 MTAC Registry Report

Note

Click on the Export to Excel button to save/view/print report in Excel format.

3.2.2.10 Patient Registry

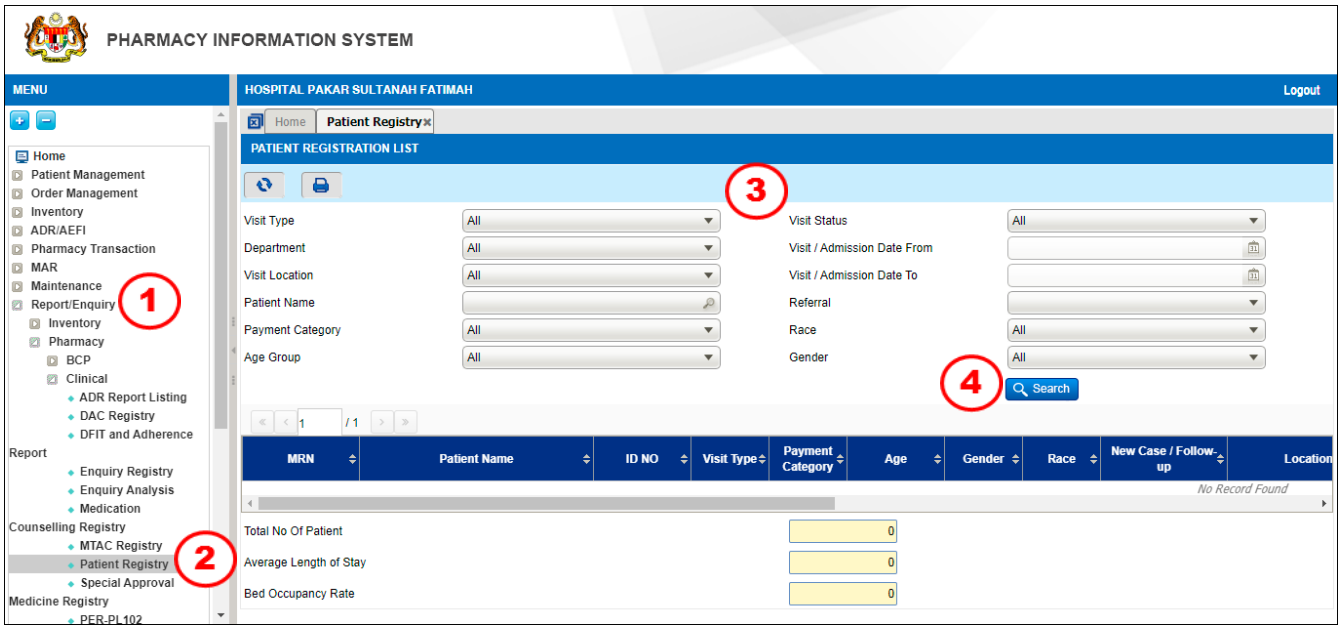


Figure 3.2.2.10-1 Patient Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Patient Registry'

STEP 3
Search Patient Registry record by criteria as follow:

a) Visit Type
b) Visit Status
c) Department
d) Visit/Admission Date From
e) Visit/Admission Date To
f) Visit Location
g) Patient Name
h) Referral
i) Payment Category
j) Race
k) Age Group
l) Gender

STEP 4
Click on the Search button and the result display will be based on the entered criteria

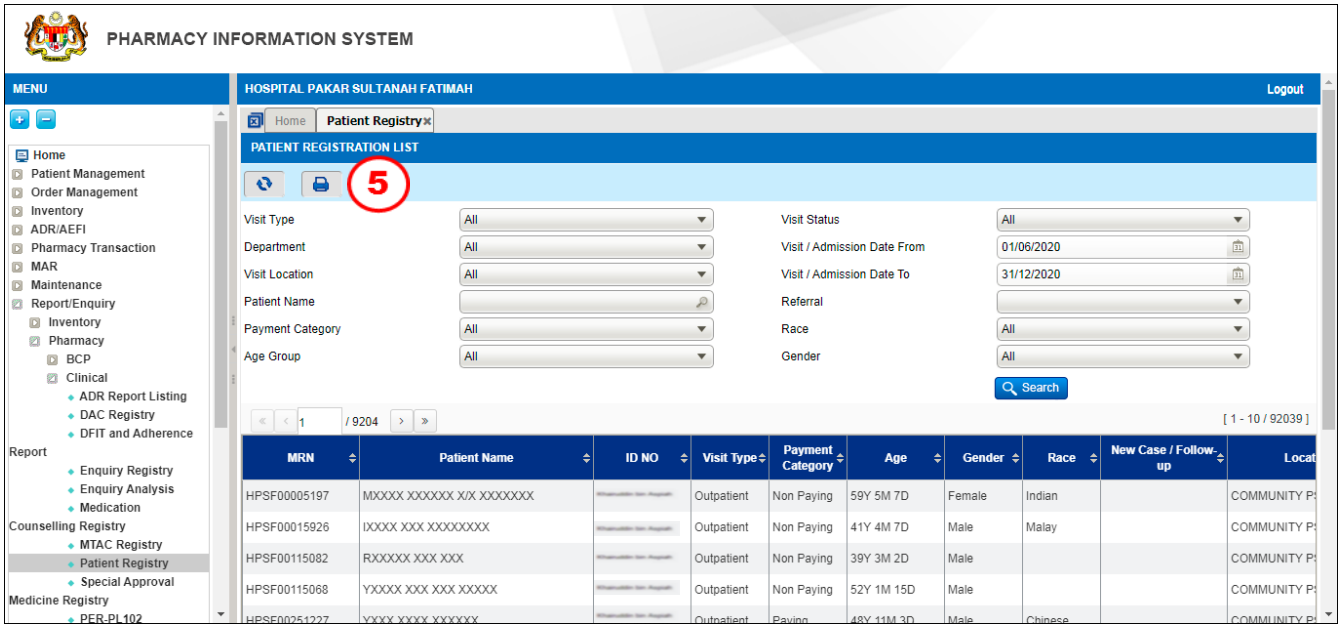


Figure 3.2.2.10-2 Patient Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.10-3

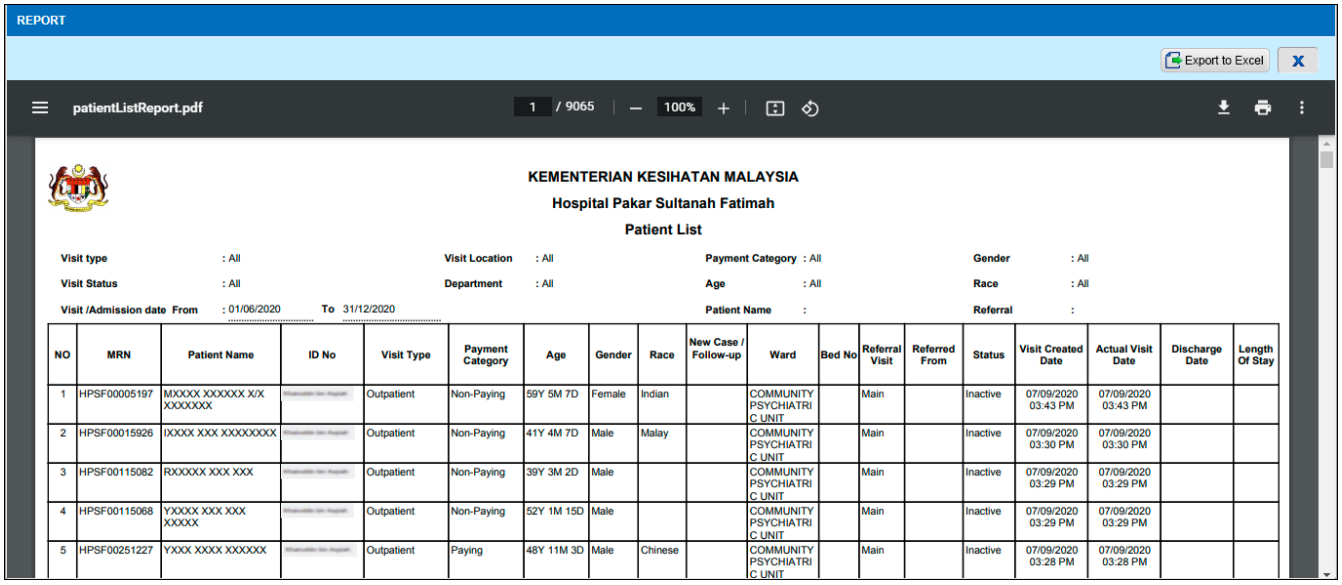
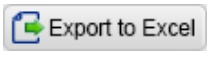


Figure 3.2.2.10-3 Patient Registry Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.2.11 Special Approval Medicine Registry

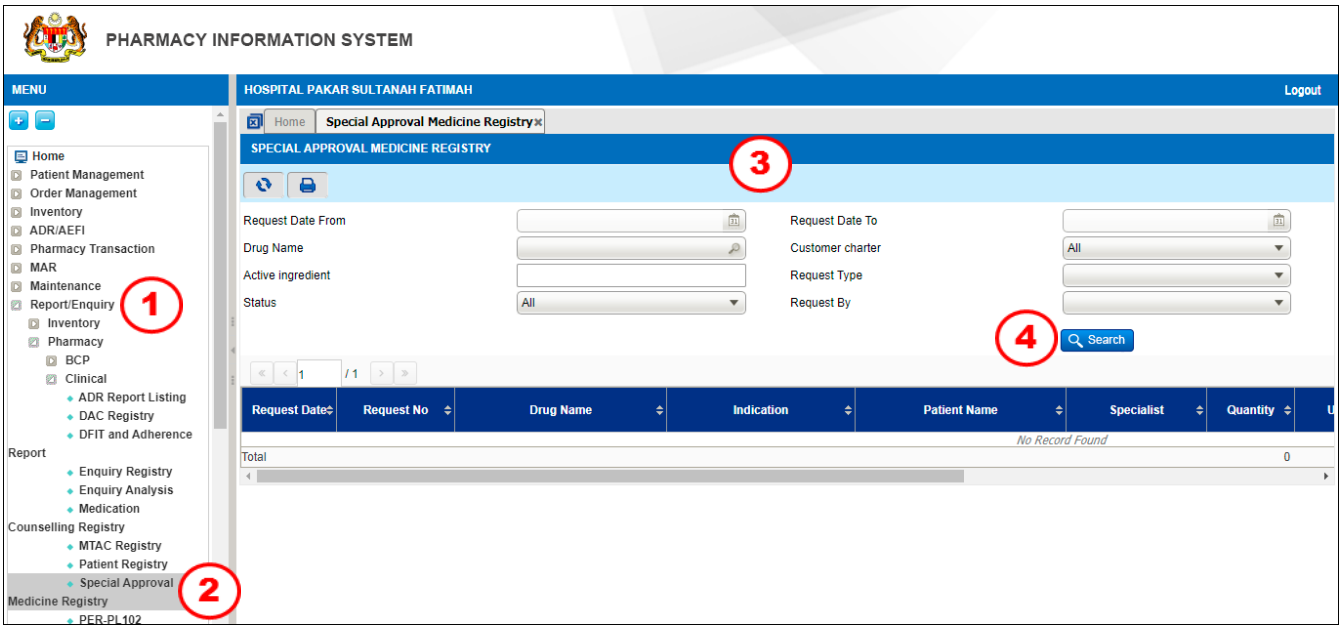


Figure 3.2.2.11-1 Special Approval Medicine Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'Special Approval Medicine Registry'

STEP 3
Search Special Approval Medicine Registry record by criteria as follow:

a) Request Date From
b) Request Date To
c) Drug Name
d) Customer Charter
e) Active Ingredient
f) Request Type
g) Status
h) Request By

STEP 4
Click on the Search button and the result display will be based on the entered criteria

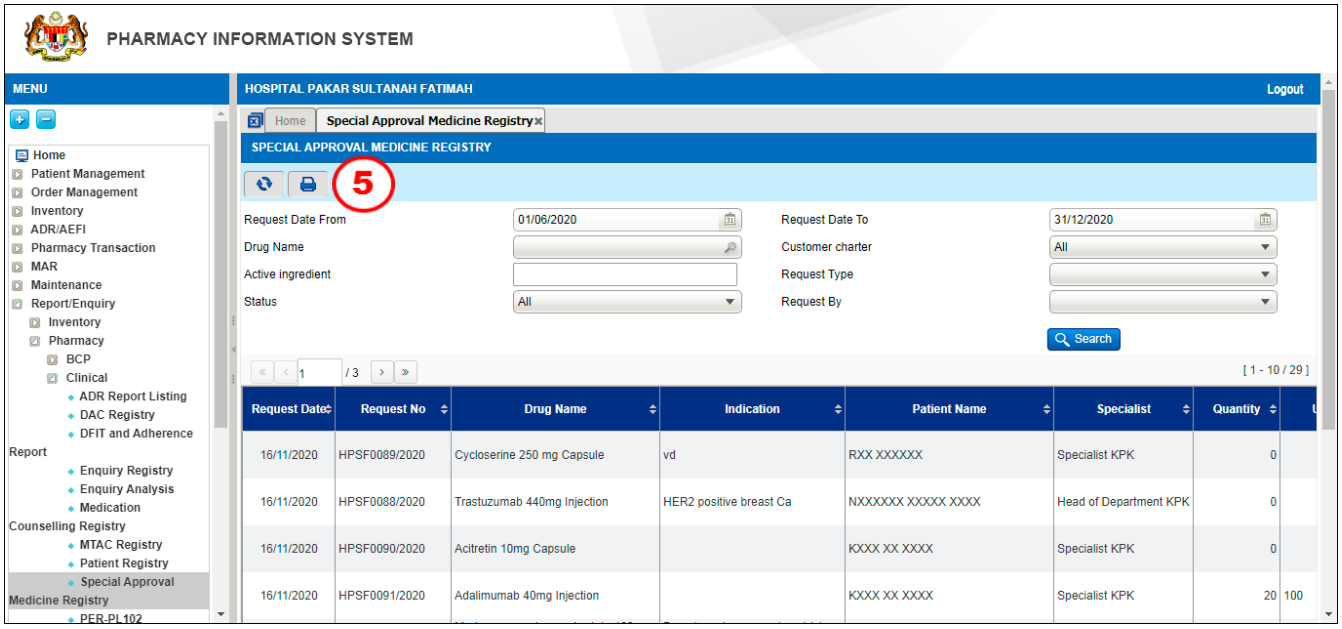


Figure 3.2.2.11-2 Permohonan KPK Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.11-3

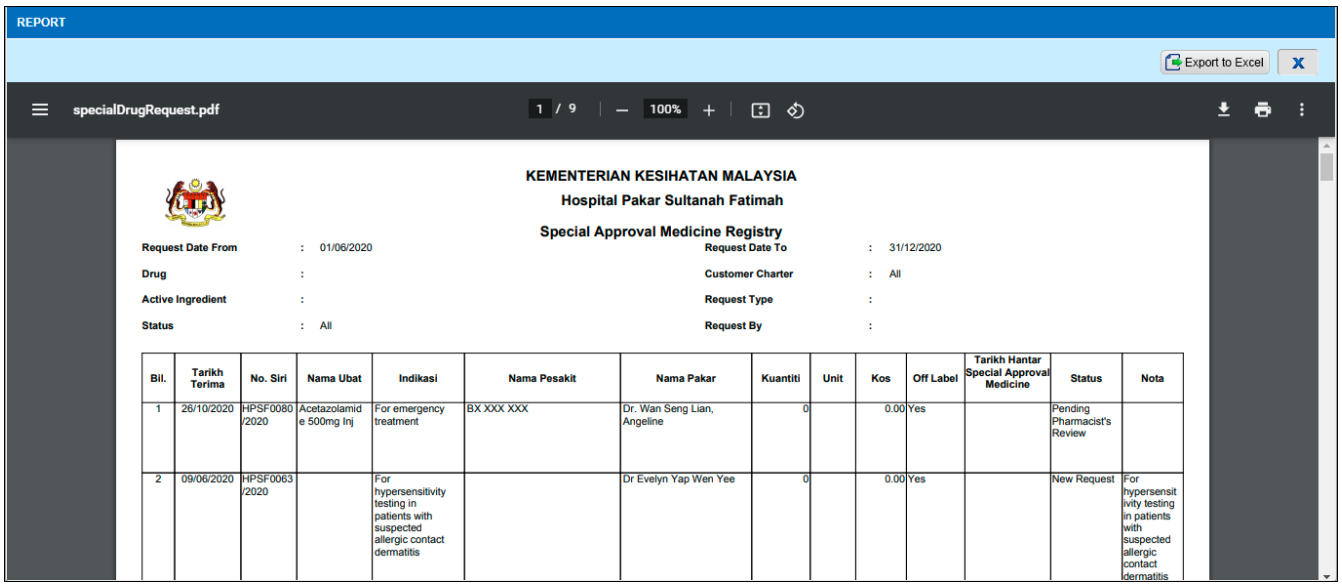
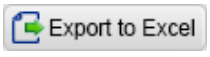


Figure 3.2.2.11-3 Permohonan KPK Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.12 PER-PL102

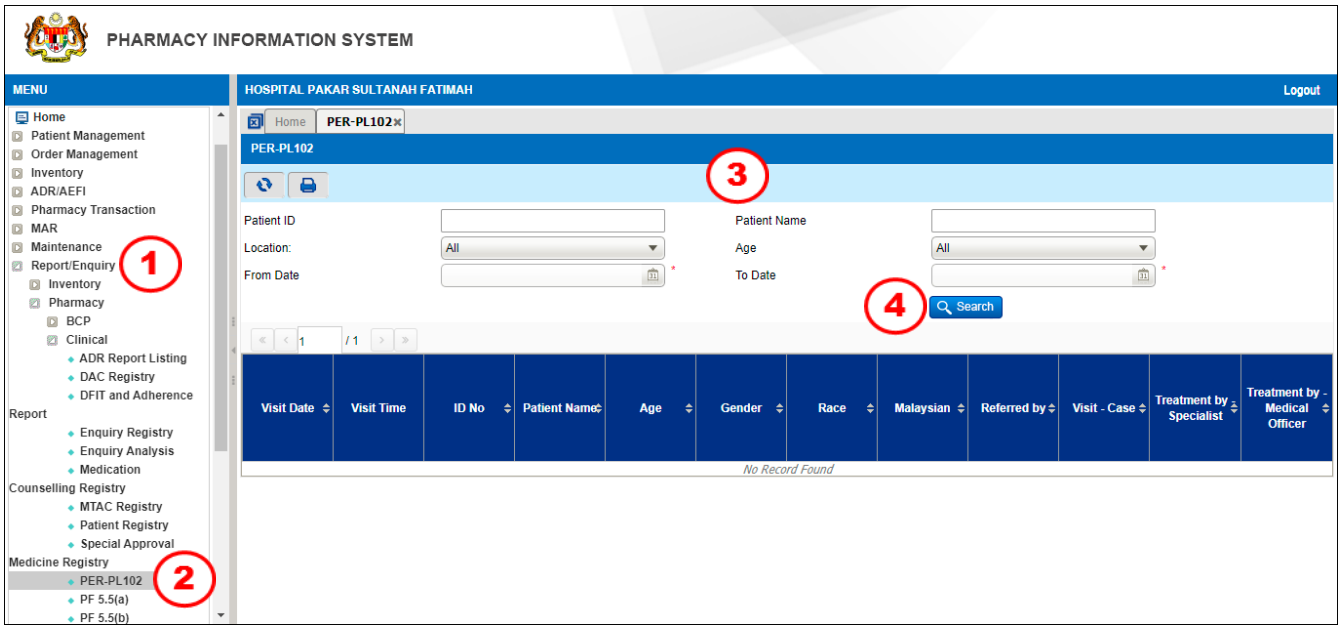


Figure 3.2.2.12-1 PER-PL102

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PER-PL102

STEP 3
Search PER-PL102 record by criteria as follow:

a) Patient ID
b) Patient Name
c) Location
d) Age
   I. Adult
   II. Paediatric
e) From Date
f) To Date

STEP 4
Click on the Search button and the result display will be based on the entered criteria

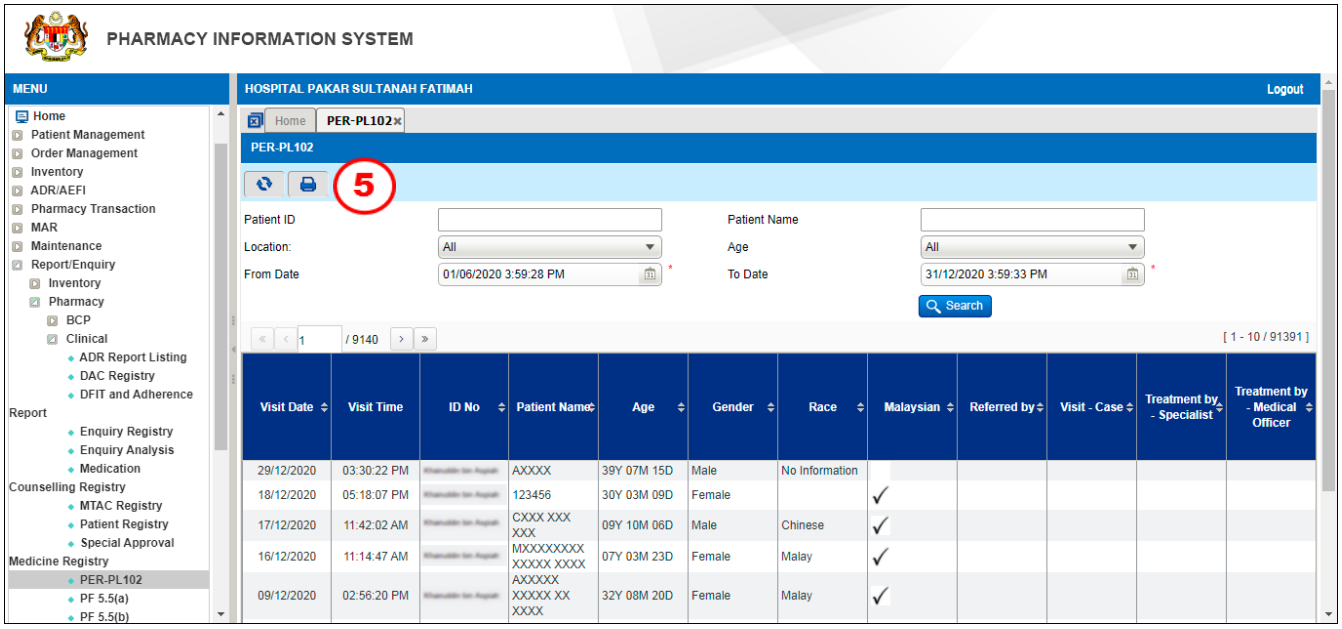


Figure 3.2.2.12-2 PER-PL102

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.12-3

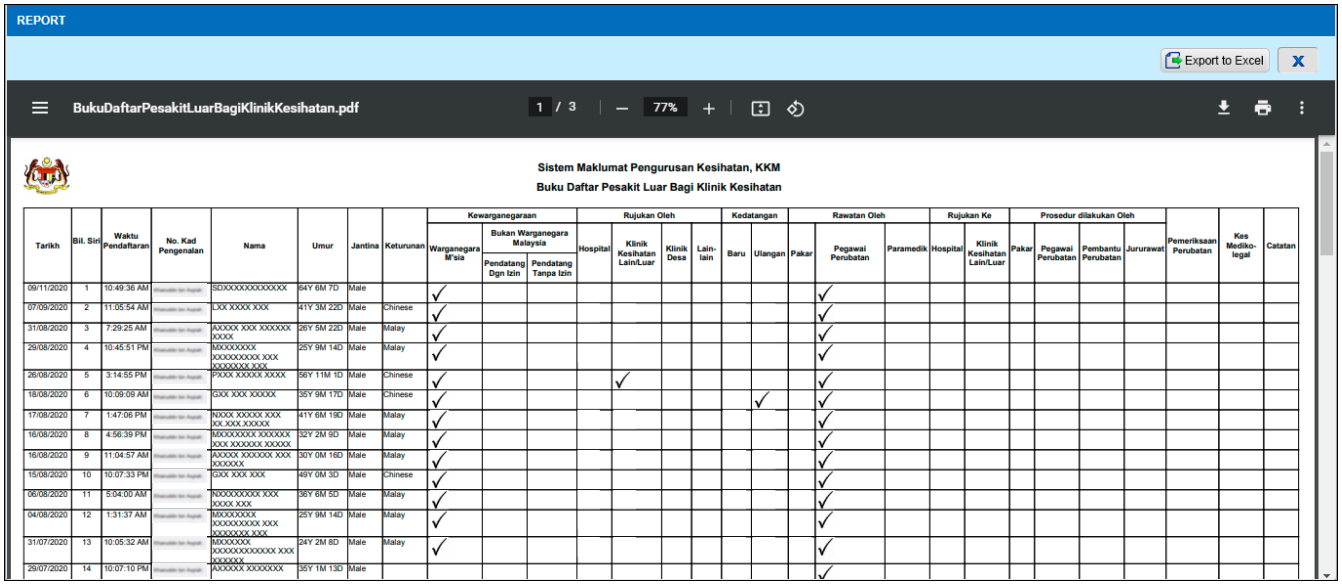
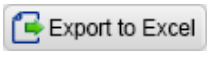


Figure 3.2.2.12-3 PER-PL102

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.13 PF 5.5 (a)

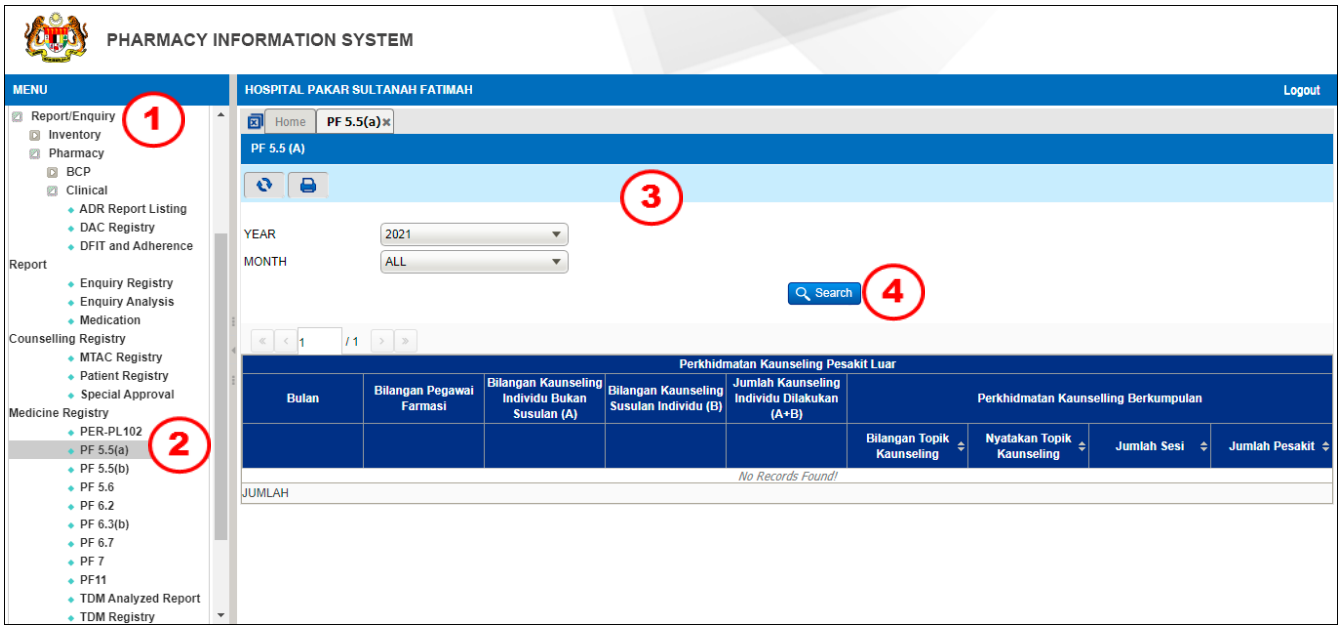


Figure 3.2.2.13-1 PF 5.5 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 5.5(a)'

STEP 3
Search PF 5.5(a) record by criteria as follow:

a) Year
b) Month

STEP 4
Click on the Search button and the result display will be based on the entered criteria

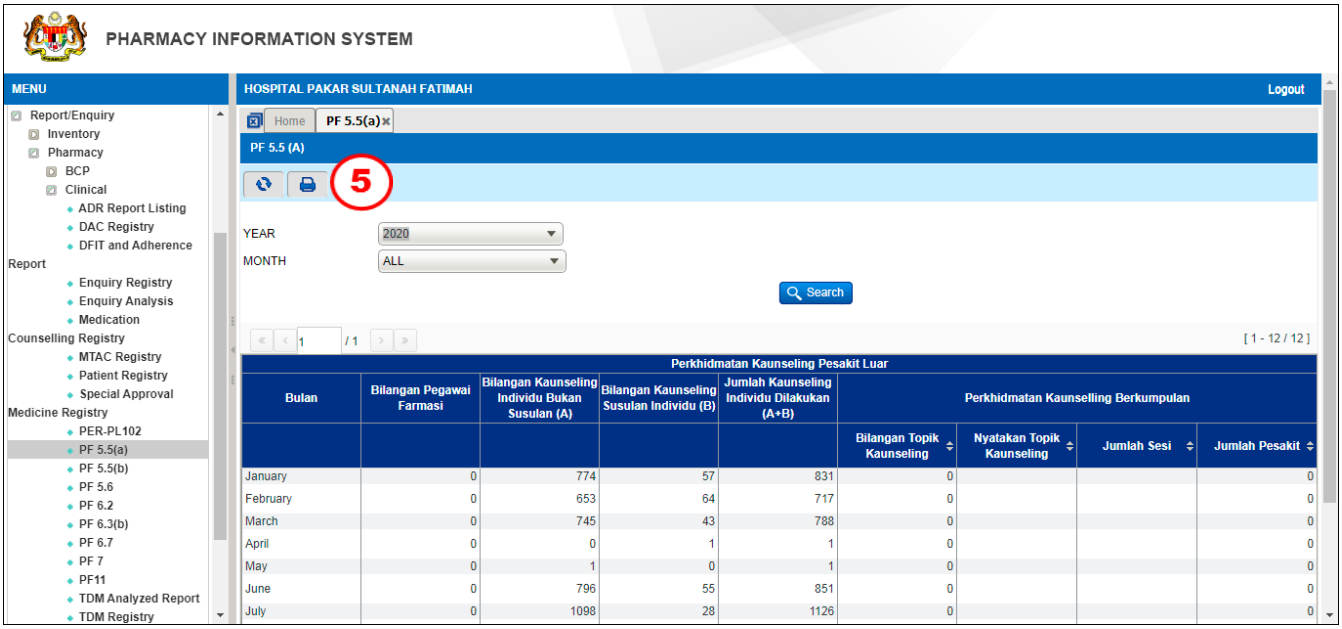


Figure 3.2.2.13-2 PF 5.5 (a) Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.13-3

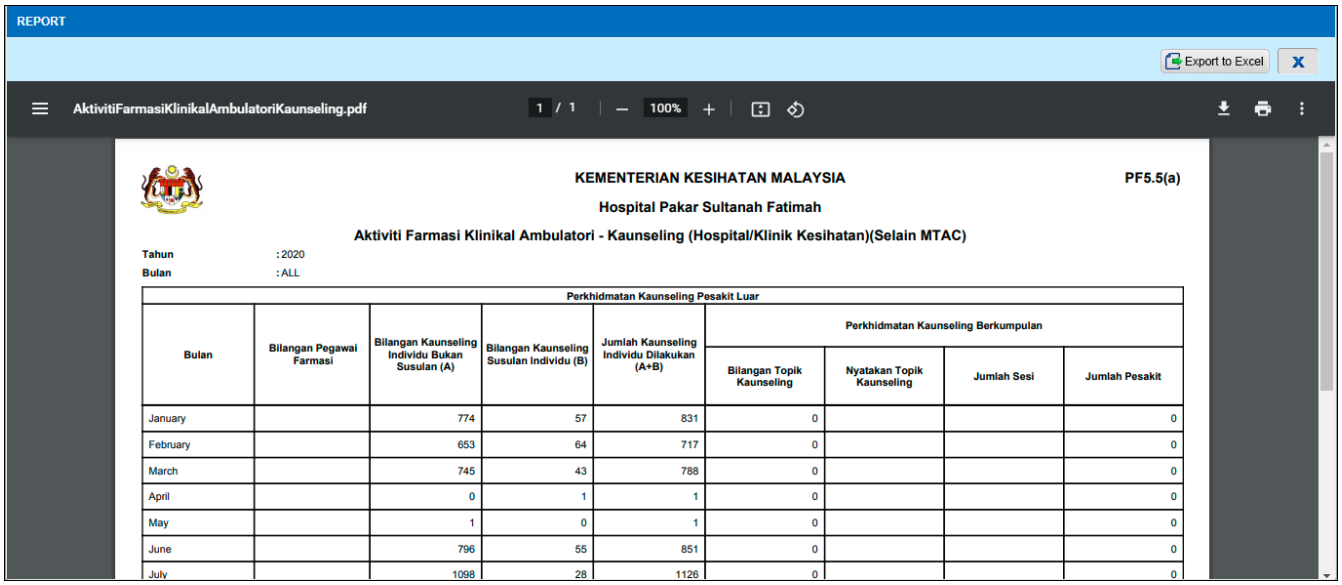
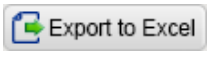


Figure 3.2.2.13-3 PF 5.5 (a) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.14 PF 5.5 (b)

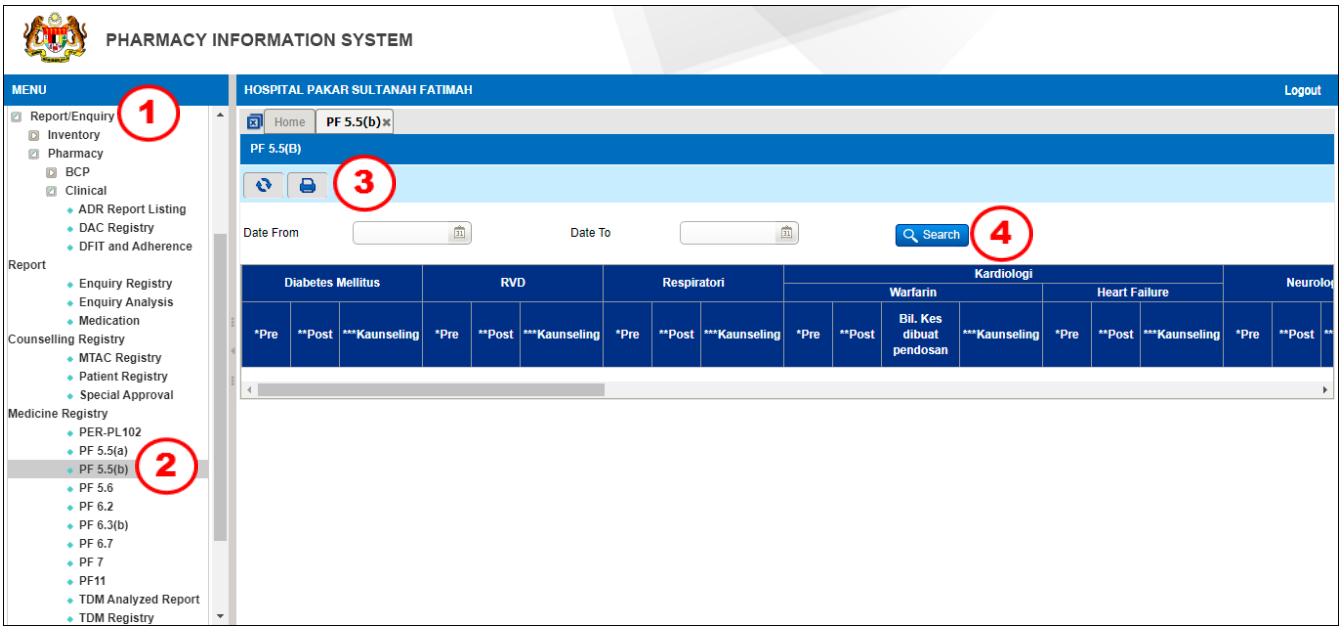


Figure 3.2.2.14-1 PF 5.5 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 5.5 (b)'

STEP 3
Search PF 5.5 (b) record by criteria as follow:

a) Date From
b) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

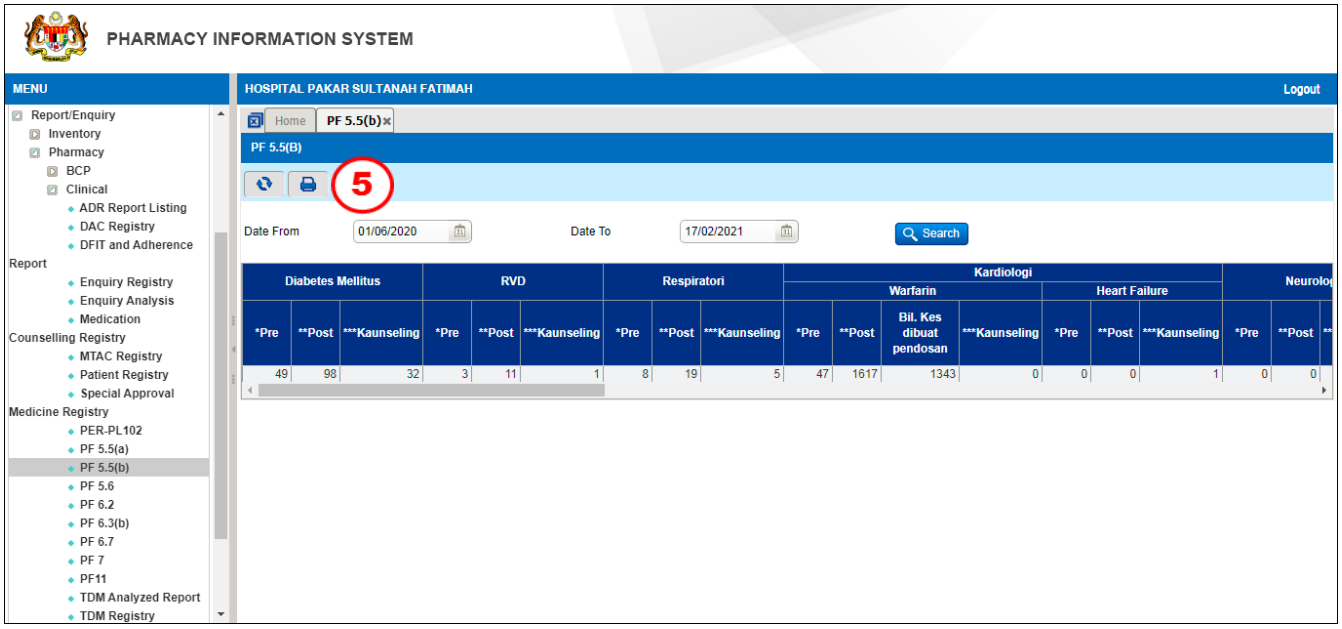


Figure 3.2.2.14-2 PF 5.5 (b) Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.14-3

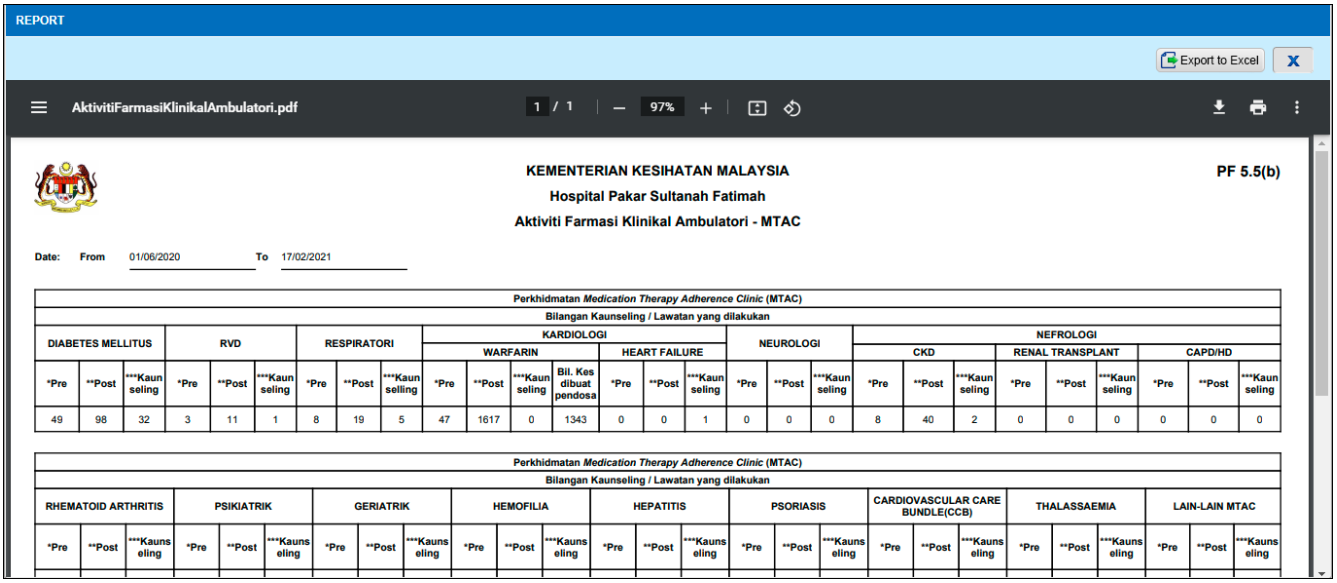


Figure 3.2.2.14-3 PF 5.5 (b) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.15 PF 5.6

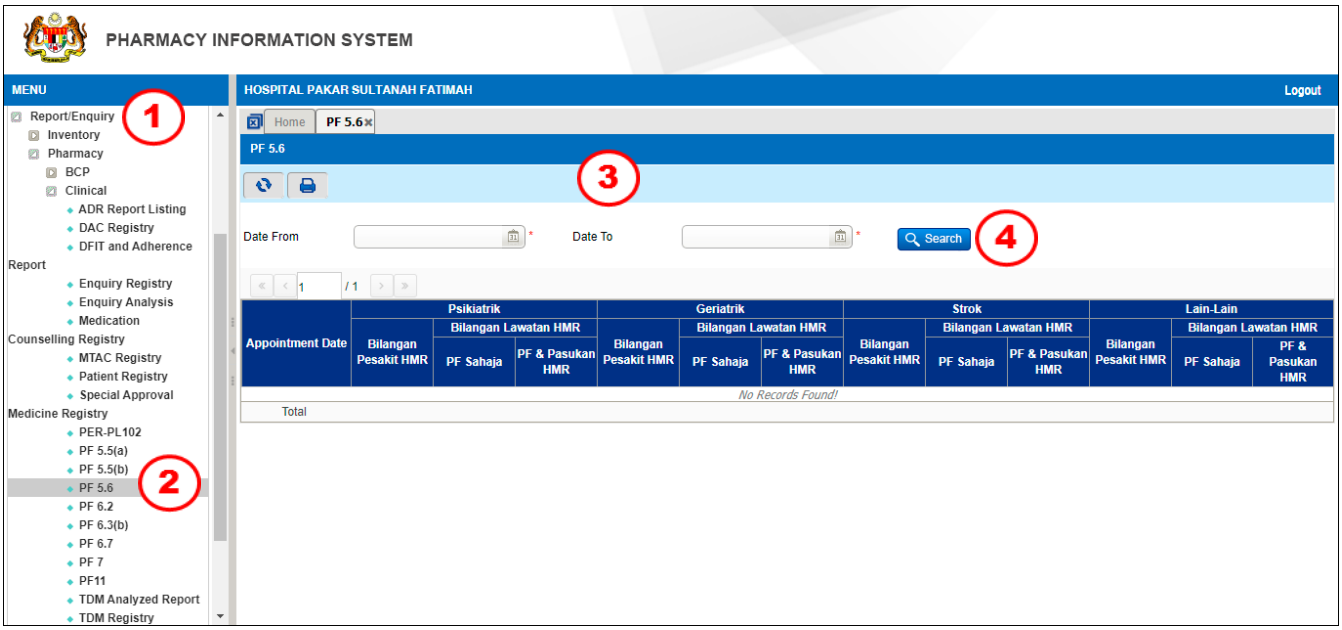


Figure 3.2.2.15-1 PF 5.6

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 5.6'

STEP 3
Search PF 5.6 record by criteria as follow:

c) Date From
d) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

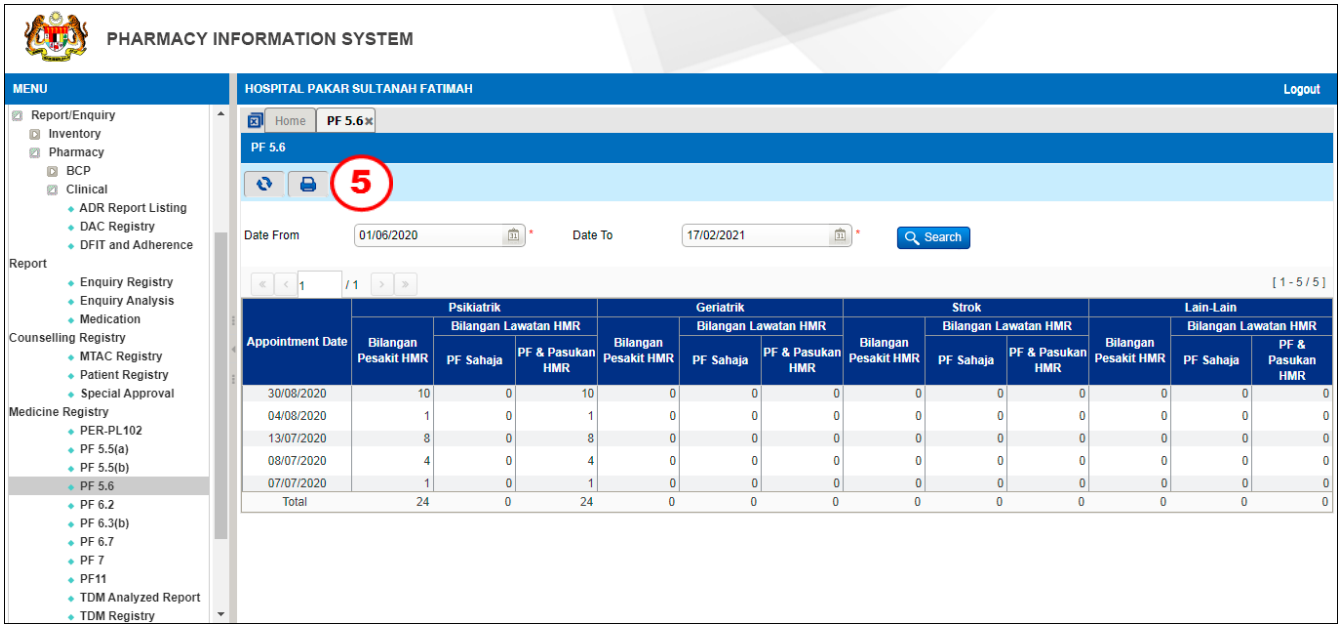


Figure 3.2.2.15-2 PF 5.6 Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.15-3

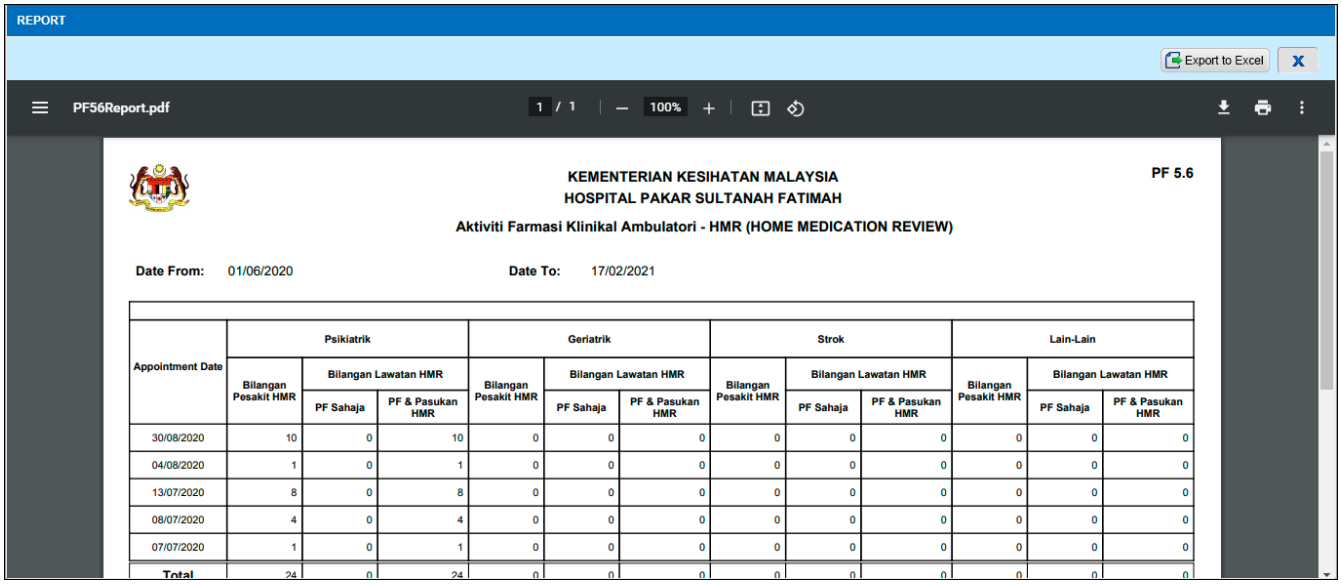
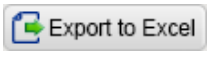


Figure 3.2.2.15-3 PF 5.6 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.16 PF 6.2

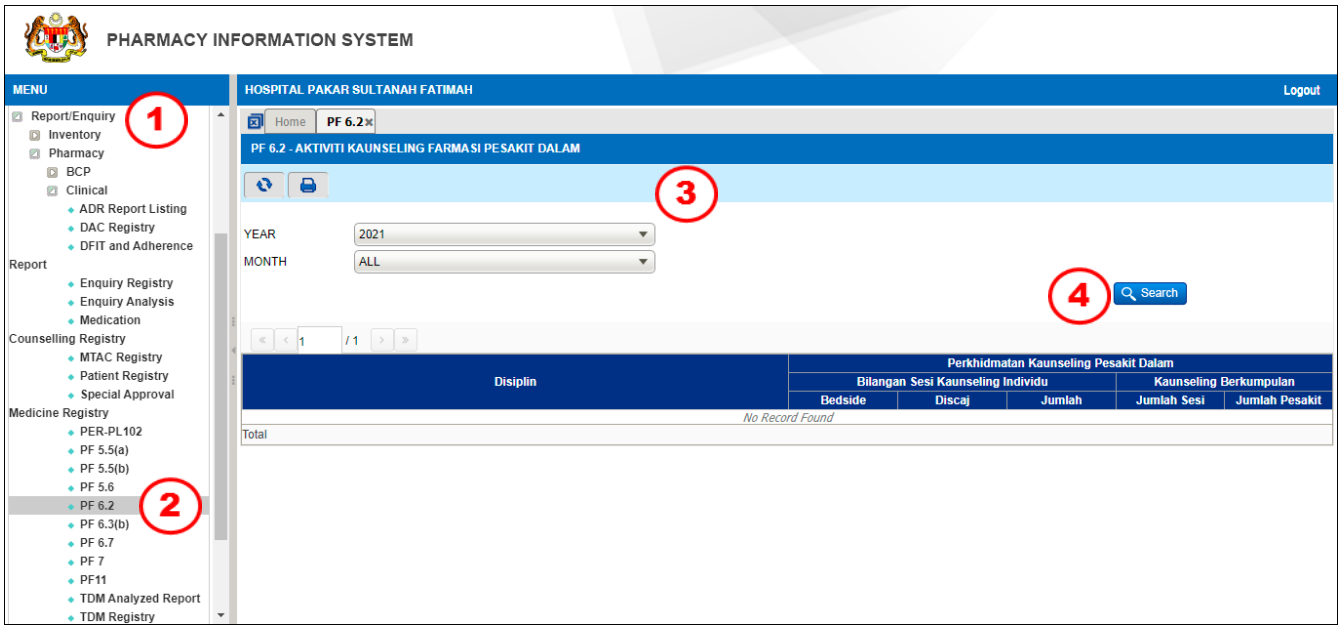


Figure 3.2.2.16-1 PF 6.2

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 6.2'

STEP 3
Search PF 6.2 record by criteria as follow:

a) Year
b) Month

STEP 4
Click on the Search button and the result display will be based on the entered criteria

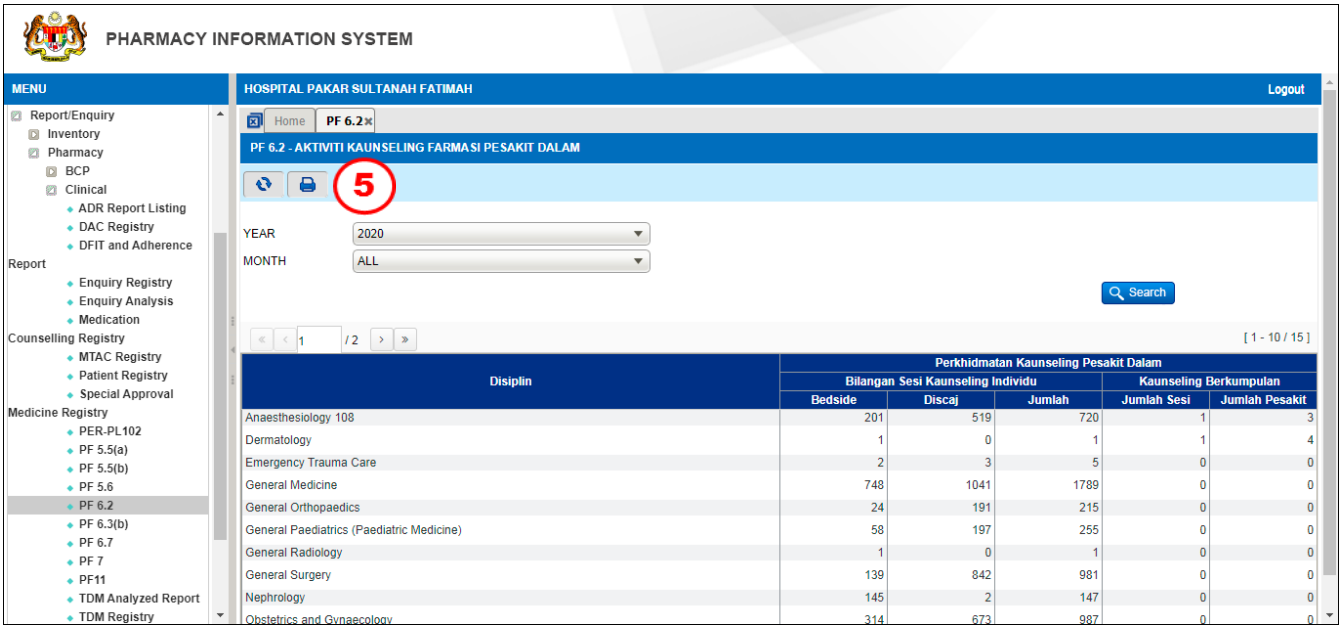


Figure 3.2.2.16-2 PF 6.2 Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.16-3

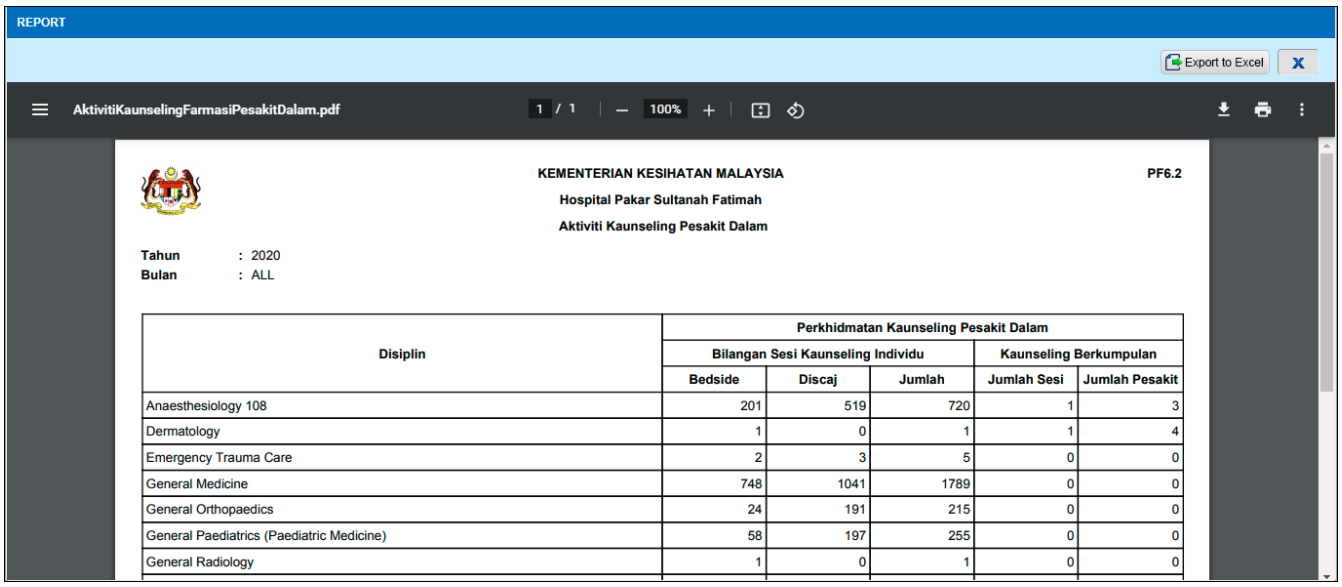


Figure 3.2.2.16-3 PF 6.2 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.17 PF 6.3 (a)

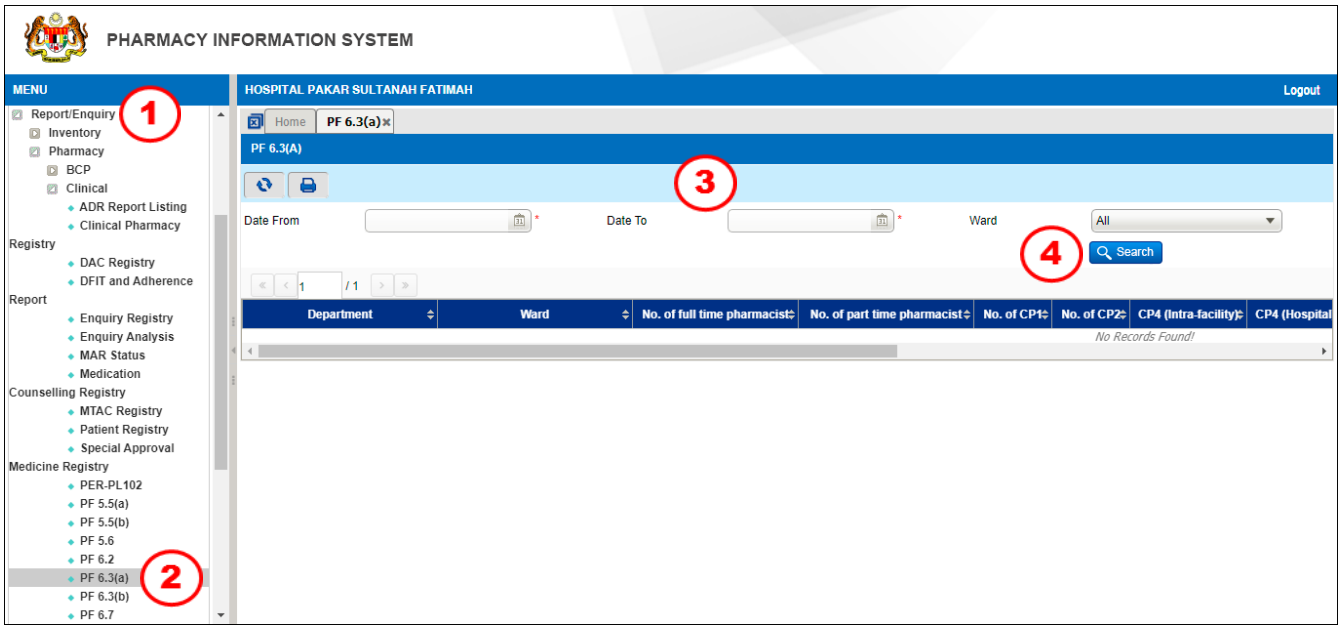


Figure 3.2.2.17-1 PF 6.3(a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 6.3(a)'

STEP 3
Search PF 6.3(a) record by criteria as follow:

a) Date From
b) Date To
c) Ward

STEP 4
Click on the Search button and the result display will be based on the entered criteria

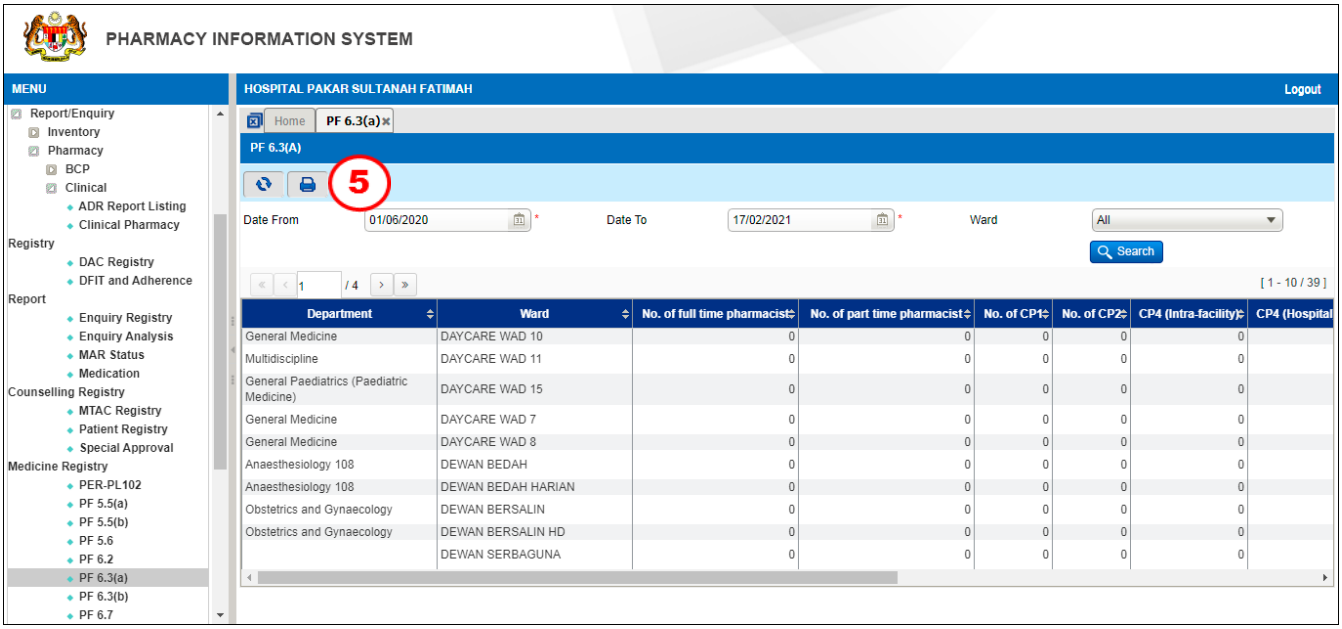


Figure 3.2.2.17-2 PF 6.3(a) Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.17-3

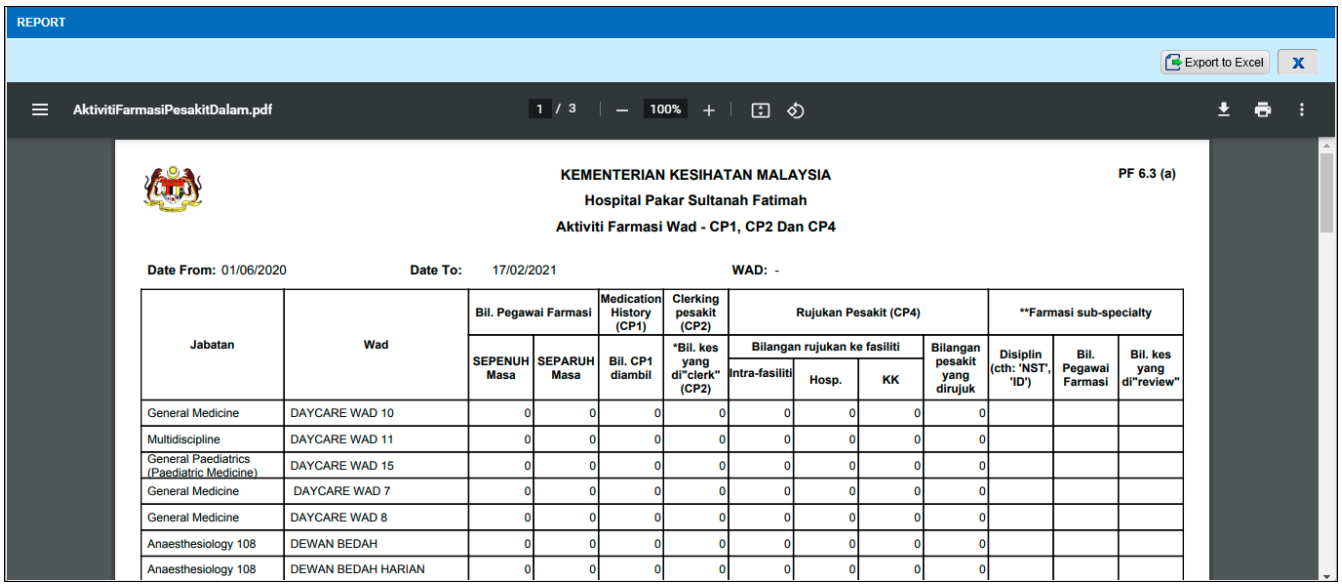
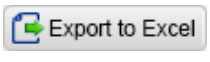


Figure 3.2.2.17-3 PF 6.3(a) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.18 PF 6.3 (b)

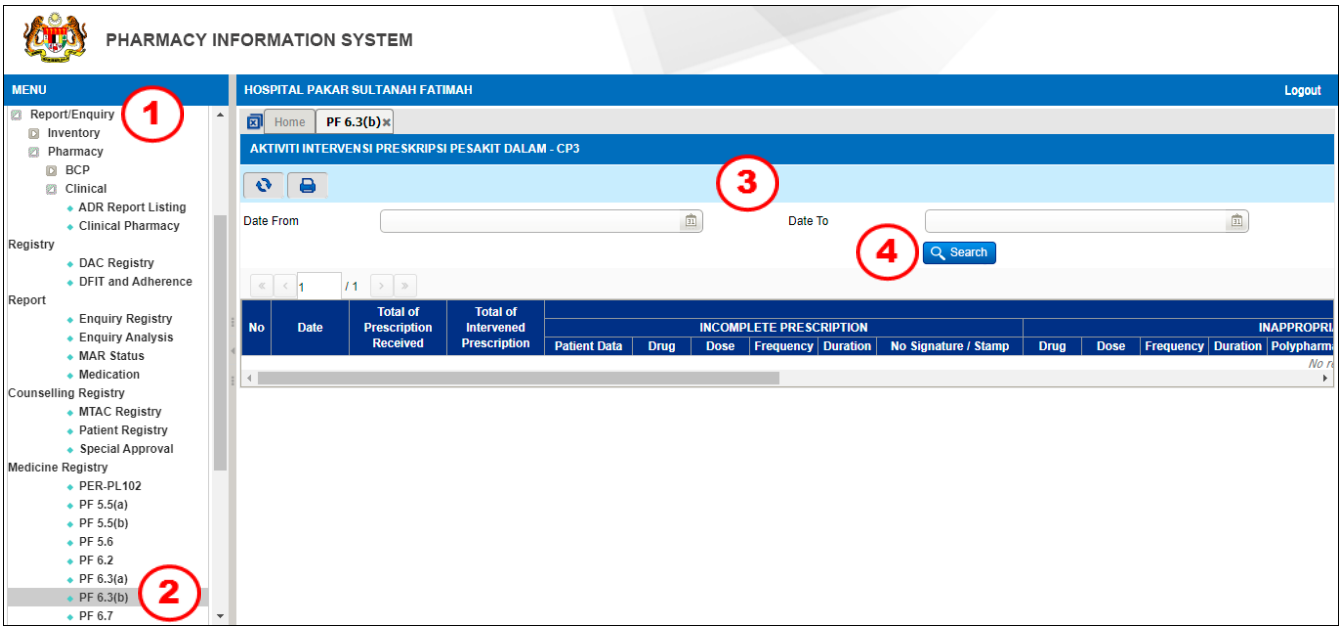


Figure 3.2.2.18-1 PF 6.3(b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 6.3(b)'

STEP 3
Search PF 6.3(b) record by criteria as follow:

d) Date From
e) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

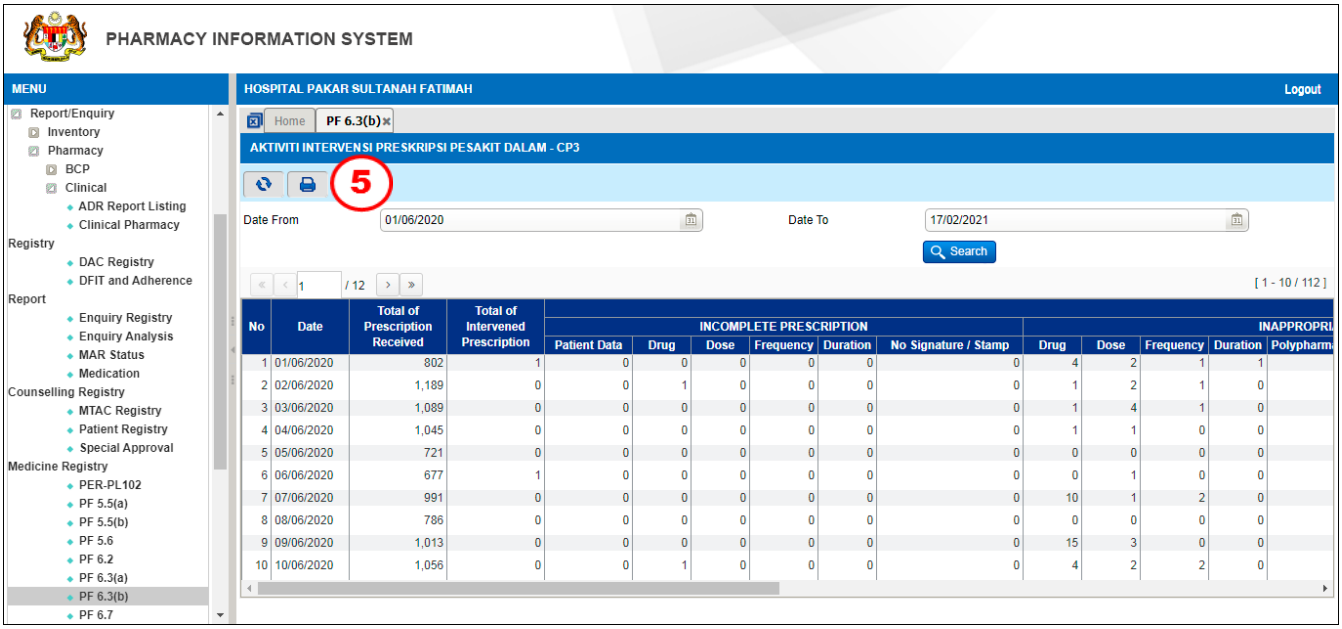


Figure 3.2.2.18-2 PF 6.3(b) Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.18-3

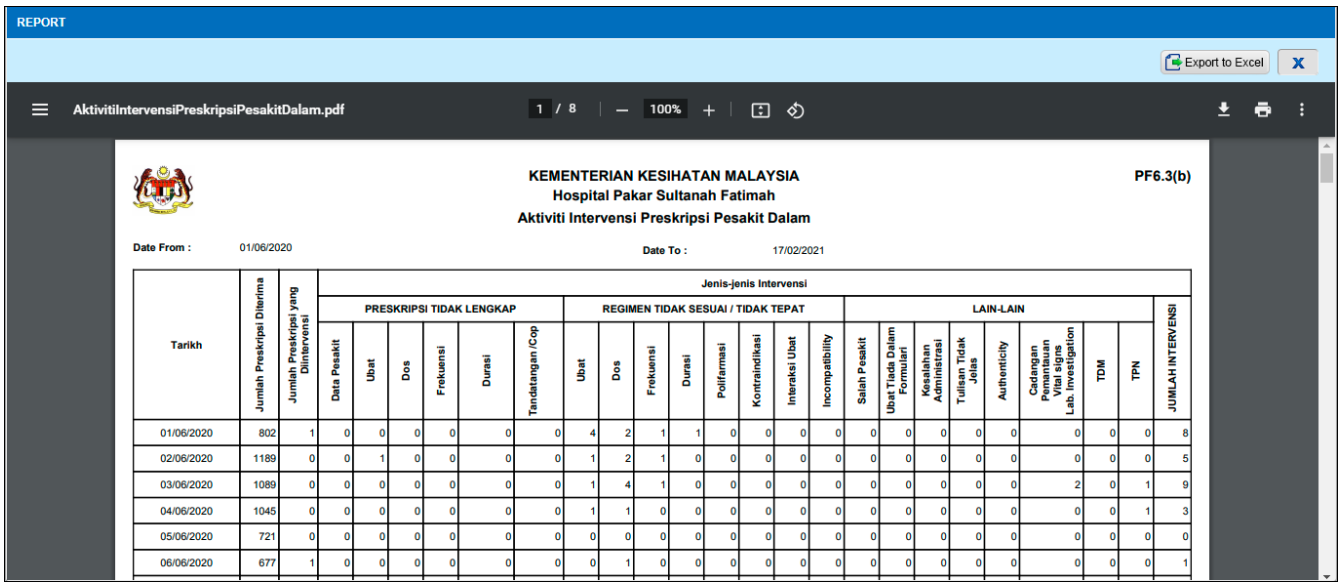


Figure 3.2.2.18-3 PF 6.3(b) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.19 PF 6.7

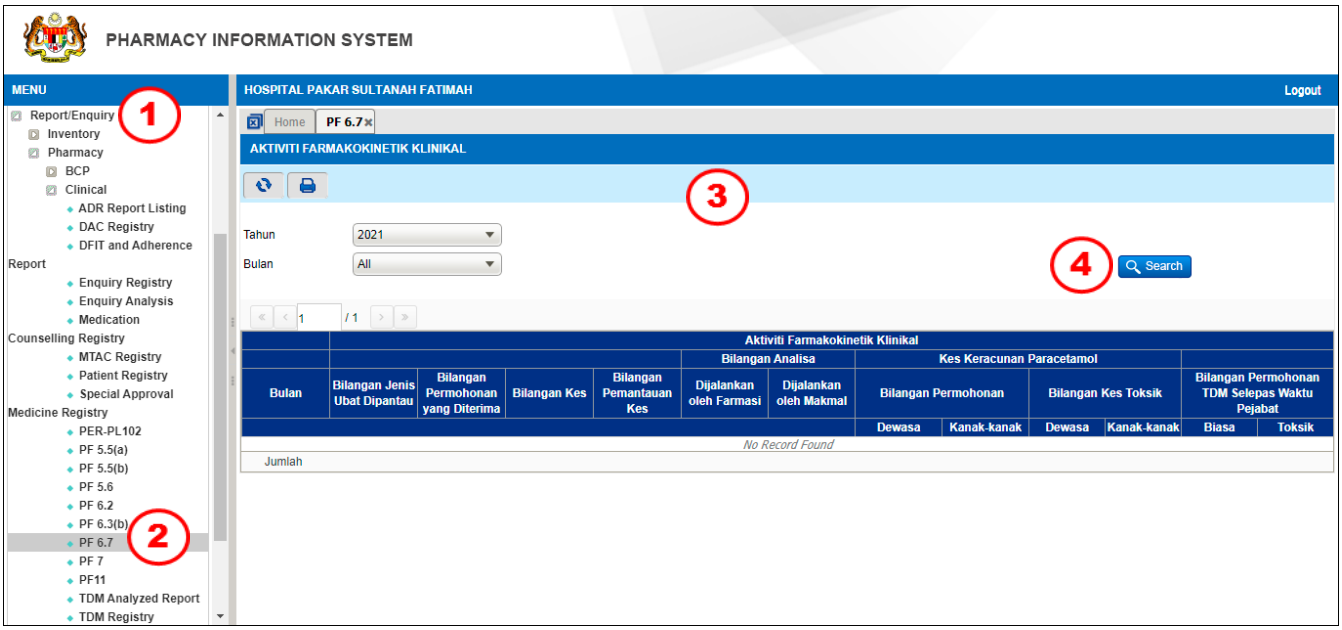


Figure 3.2.2.19-1 PF 6.7

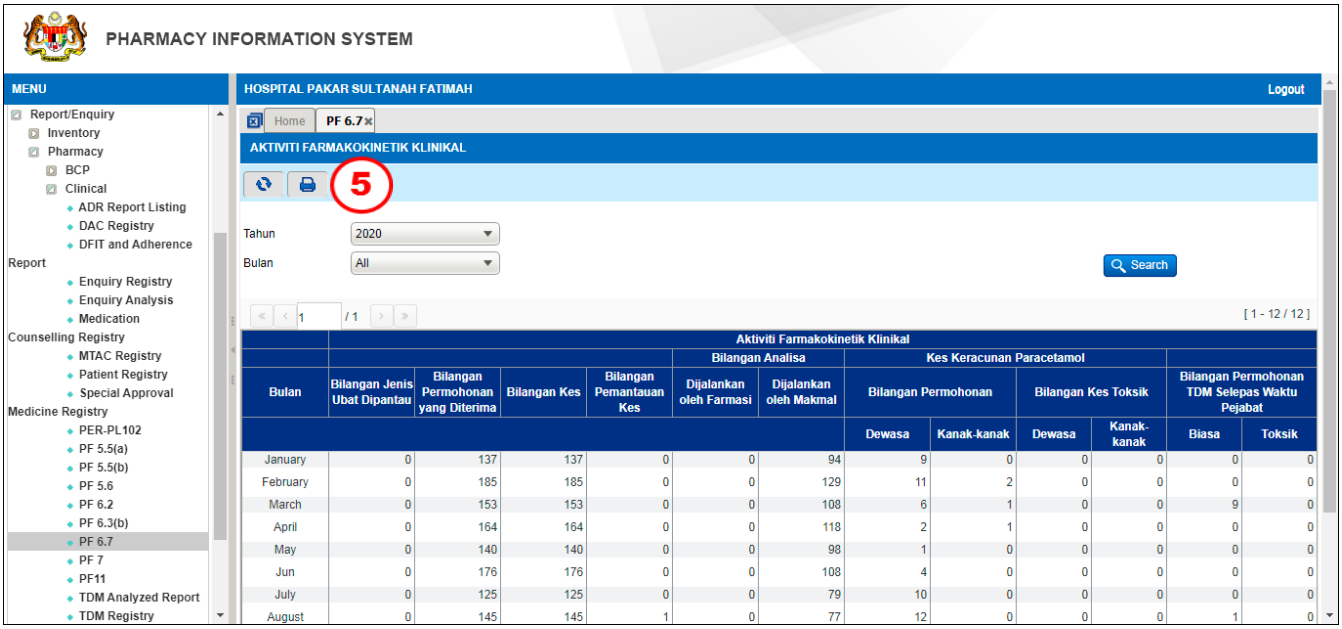
STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 6.7'

STEP 3
Search PF 6.7 record by criteria as follow:

a) Tahun
b) Bulan

STEP 4
Click on the Search button and the result display will be based on the entered criteria

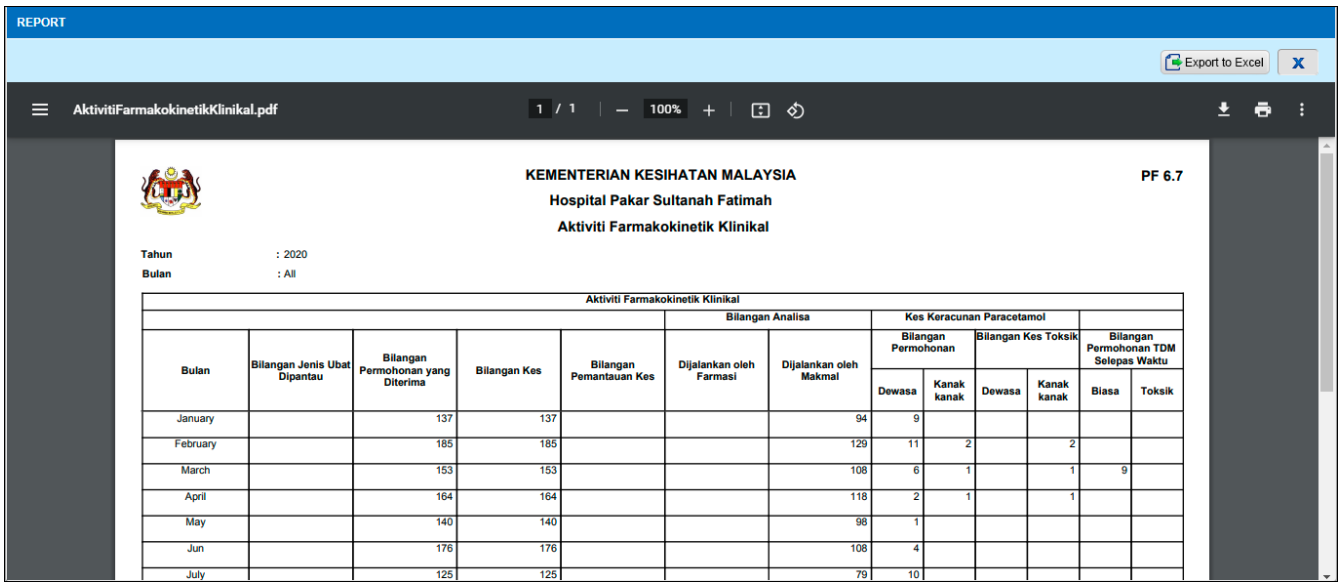


Aktiviti Farmakokinetik Klinikal												
					Bilangan Analisa		Kes Keracunan Paracetamol					
Bulan	Bilangan Jenis Ubat Dipantau	Bilangan Permohonan yang Diterima	Bilangan Kes	Bilangan Pemantauan Kes	Dijalankan oleh Farmasi	Dijalankan oleh Makmal	Bilangan Permohonan		Bilangan Kes Toksik		Bilangan Permohonan TDM Selepas Waktu Pejabat	
							Dewasa	Kanak-kanak	Dewasa	Kanak-kanak	Biasa	Toksik
January	0	137	137	0	0	94	9	0	0	0	0	0
February	0	185	185	0	0	129	11	2	0	0	0	0
March	0	153	153	0	0	108	6	1	0	0	9	0
April	0	164	164	0	0	118	2	1	0	0	0	0
May	0	140	140	0	0	98	1	0	0	0	0	0
Jun	0	176	176	0	0	108	4	0	0	0	0	0
July	0	125	125	0	0	79	10	0	0	0	0	0
August	0	145	145	1	0	77	12	0	0	0	1	0

Figure 3.2.2.19-2 PF 6.7 Search Result

STEP 5

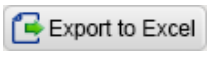
Click on the  button to view/print the record as Figure 3.2.2.19-3



Aktiviti Farmakokinetik Klinikal												
					Bilangan Analisa		Kes Keracunan Paracetamol					
Bulan	Bilangan Jenis Ubat Dipantau	Bilangan Permohonan yang Diterima	Bilangan Kes	Bilangan Pemantauan Kes	Dijalankan oleh Farmasi	Dijalankan oleh Makmal	Bilangan Permohonan		Bilangan Kes Toksik		Bilangan Permohonan TDM Selepas Waktu	
							Dewasa	Kanak kanak	Dewasa	Kanak kanak	Biasa	Toksik
January		137	137			94	9					
February		185	185			129	11	2		2		
March		153	153			108	6	1		1	9	
April		164	164			118	2	1		1		
May		140	140			98	1					
Jun		176	176			108	4					
July		125	125			79	10					

Figure 3.2.2.19-3 PF 6.7 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.20 PF 7

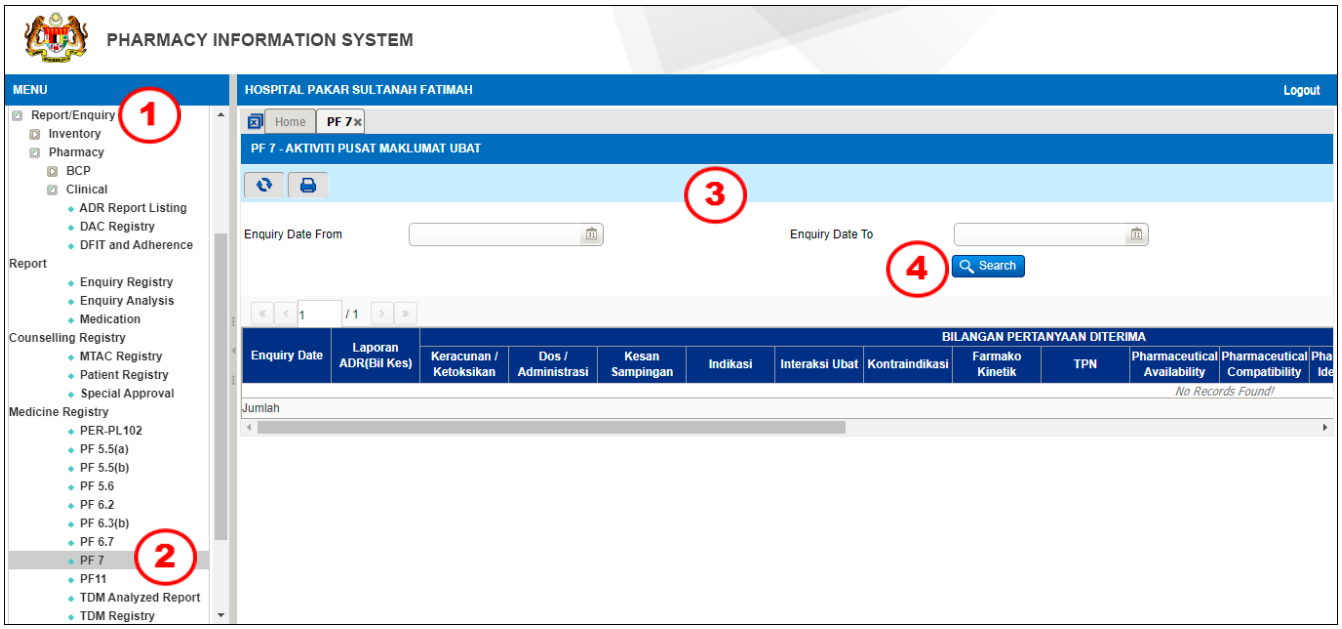


Figure 3.2.2.20-1 PF 7

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 7'

STEP 3
Search PF 7 record by criteria as follow:

a) Enquiry Date From
b) Enquiry Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

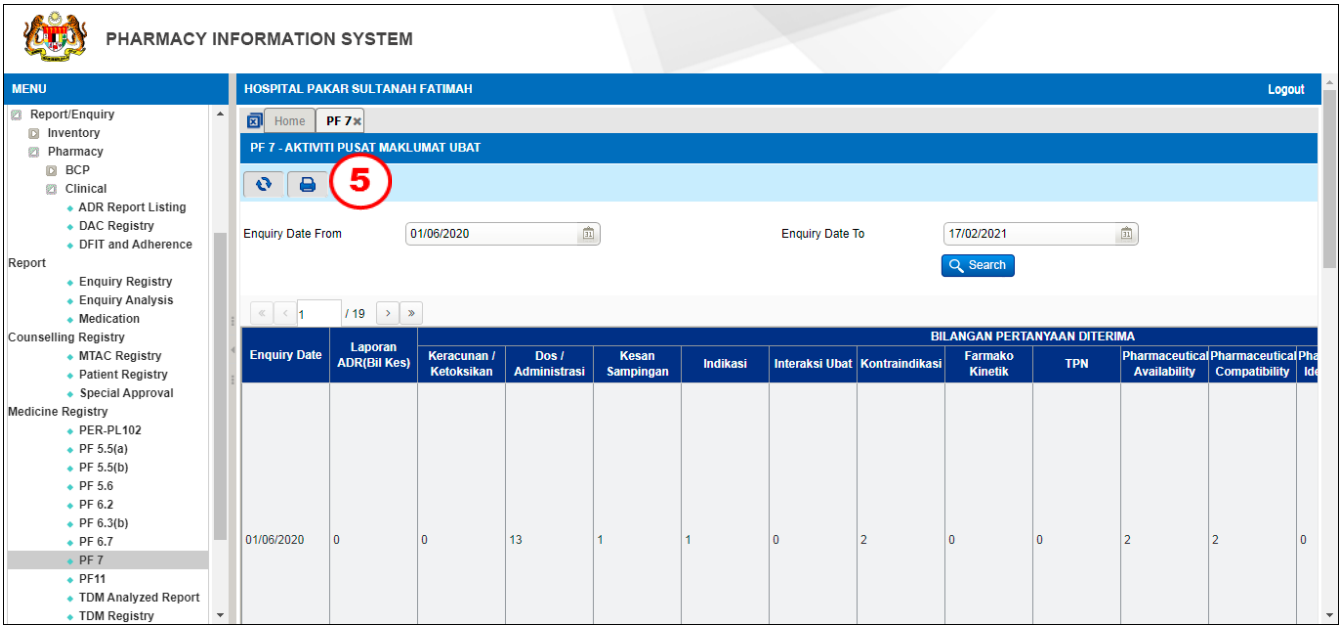


Figure 3.2.2.20-2 PF 7 Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.20-3

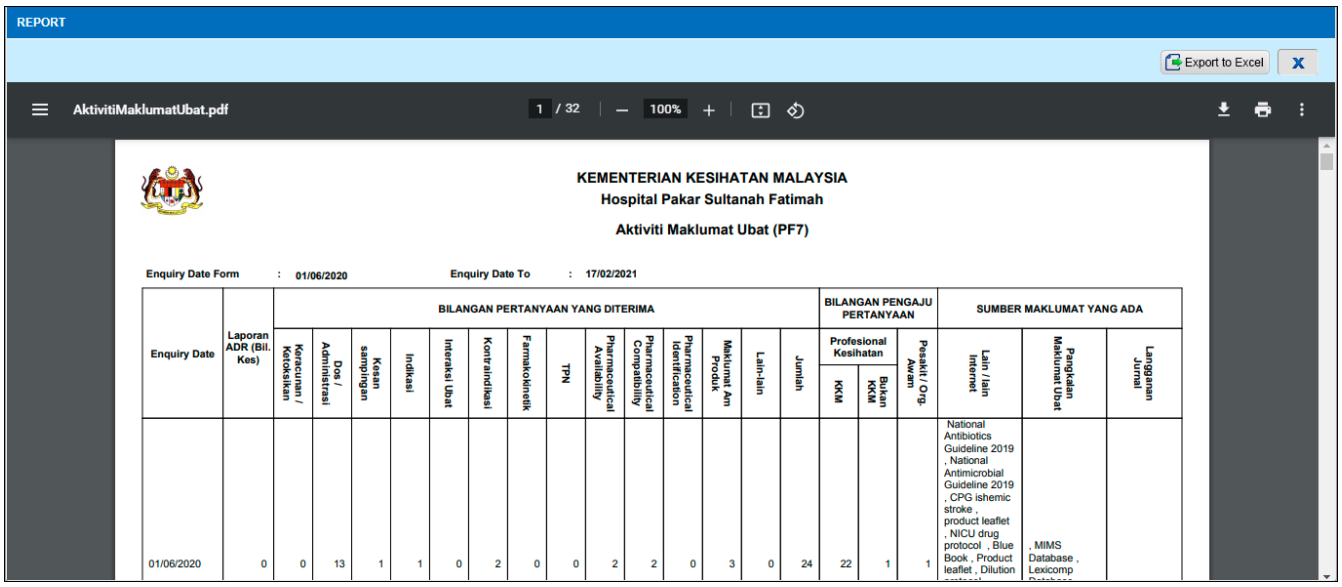
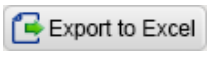


Figure 3.2.2.20-3 PF 7 Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.2.21 PF 11

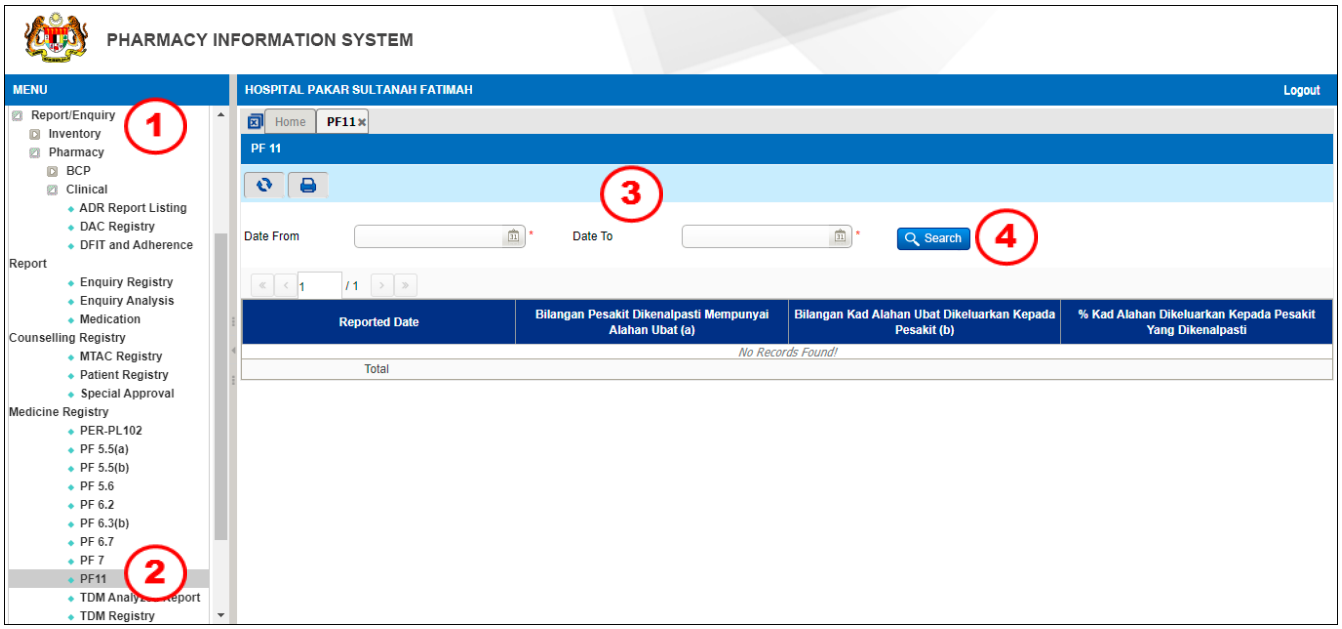


Figure 3.2.2.21-1 PF 11

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'PF 11'

STEP 3
Search PF 11 record by criteria as follow:

a) Date From
b) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

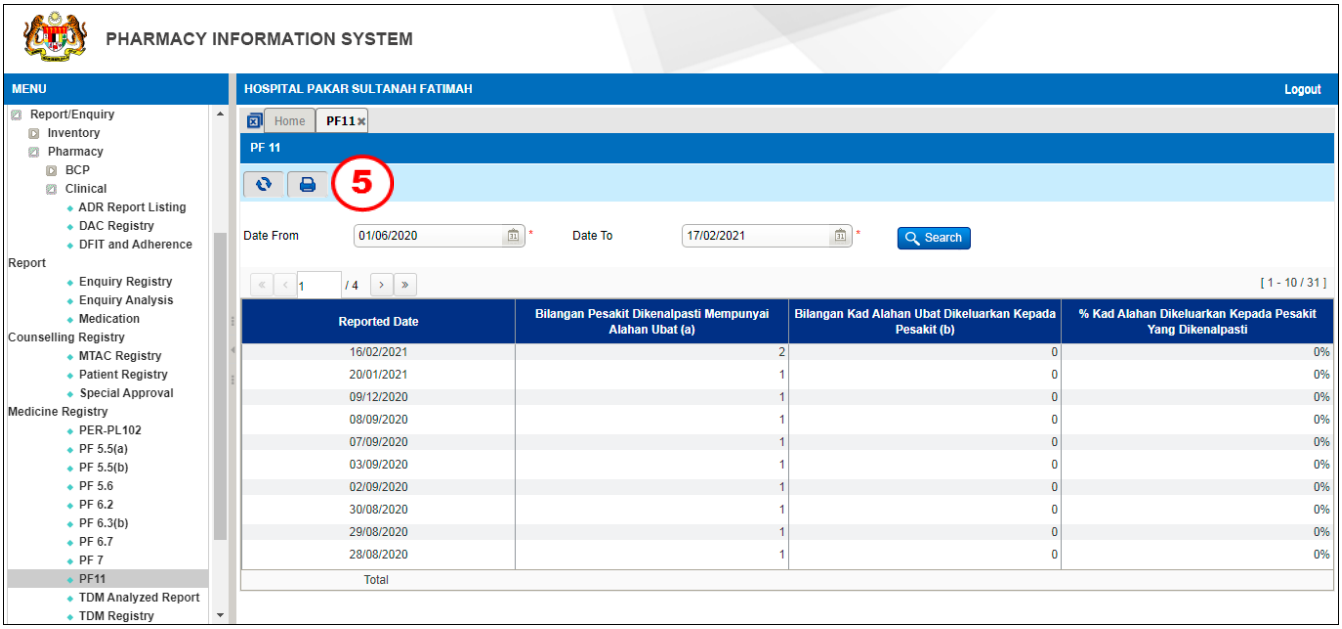


Figure 3.2.2.21-2 Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.21-3

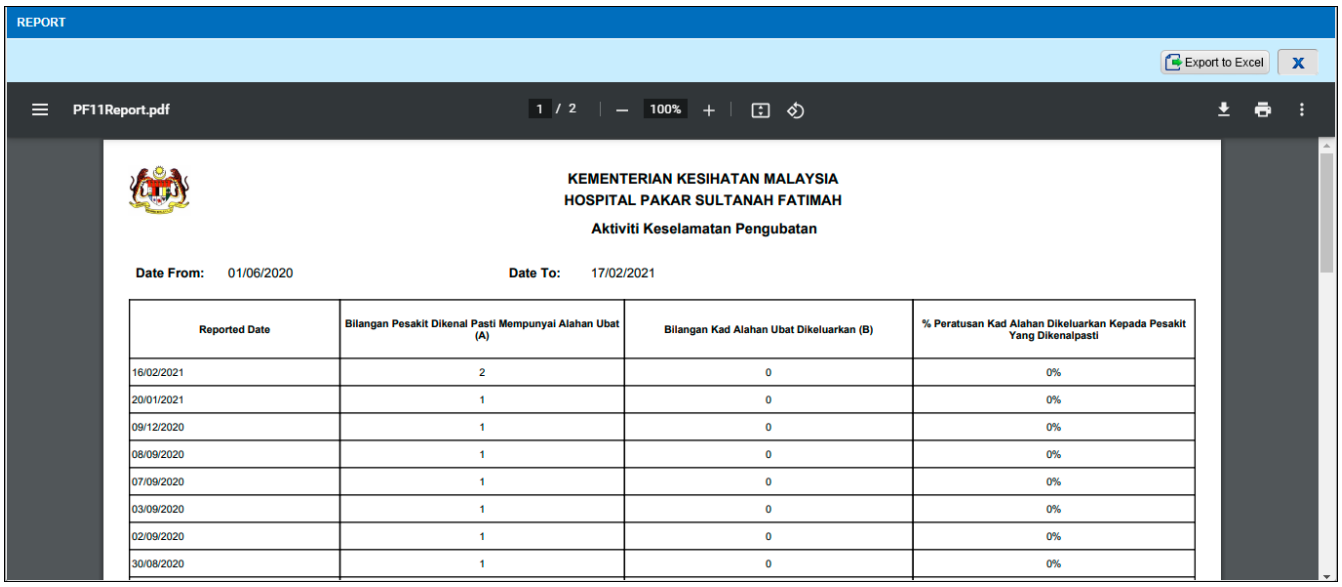
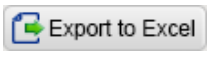


Figure 3.2.2.21-3 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.22 TDM Analyzed Report

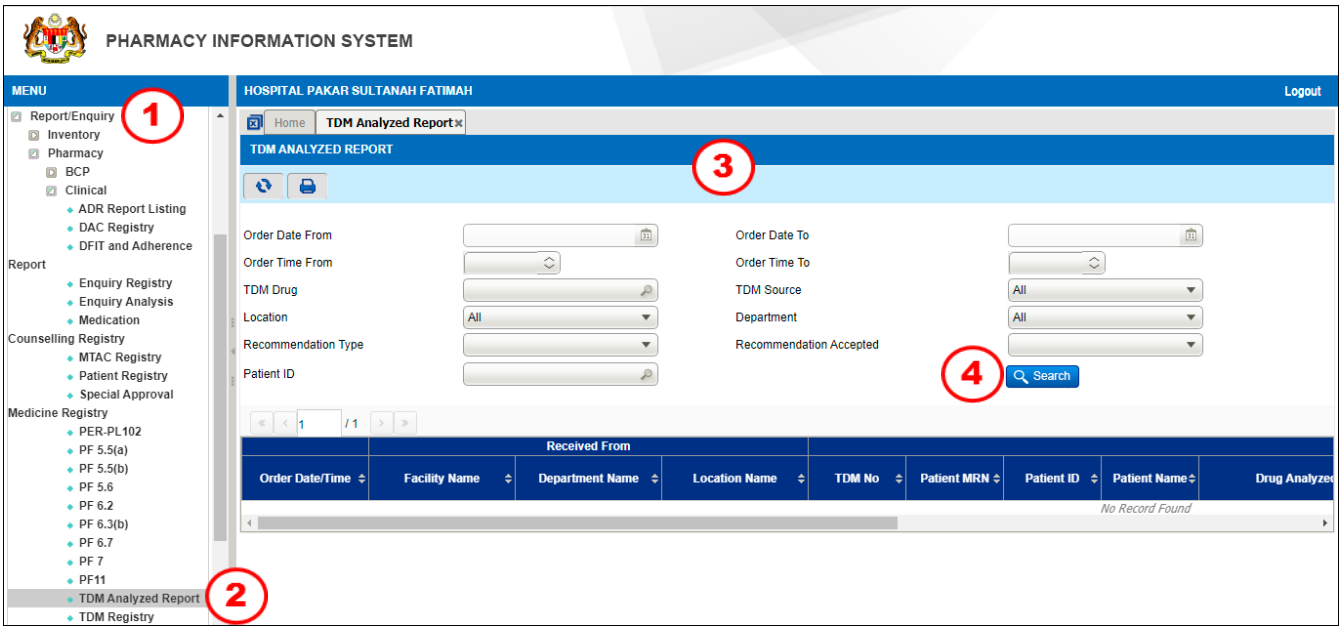


Figure 3.2.2.22-1 TDM Analyzed Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'TDM Analyzed Report'

STEP 3
Search TDM Analyzed Report record by criteria as follow:

a) Order Date From
b) Order Date To
c) Order Time From
d) Order Time To
e) TDM Drug
f) TDM Source
g) Location
h) Department
i) Recommendation Type
j) Recommendation Accepted
k) Patient ID

STEP 4
Click on the Search button and the result display will be based on the entered criteria

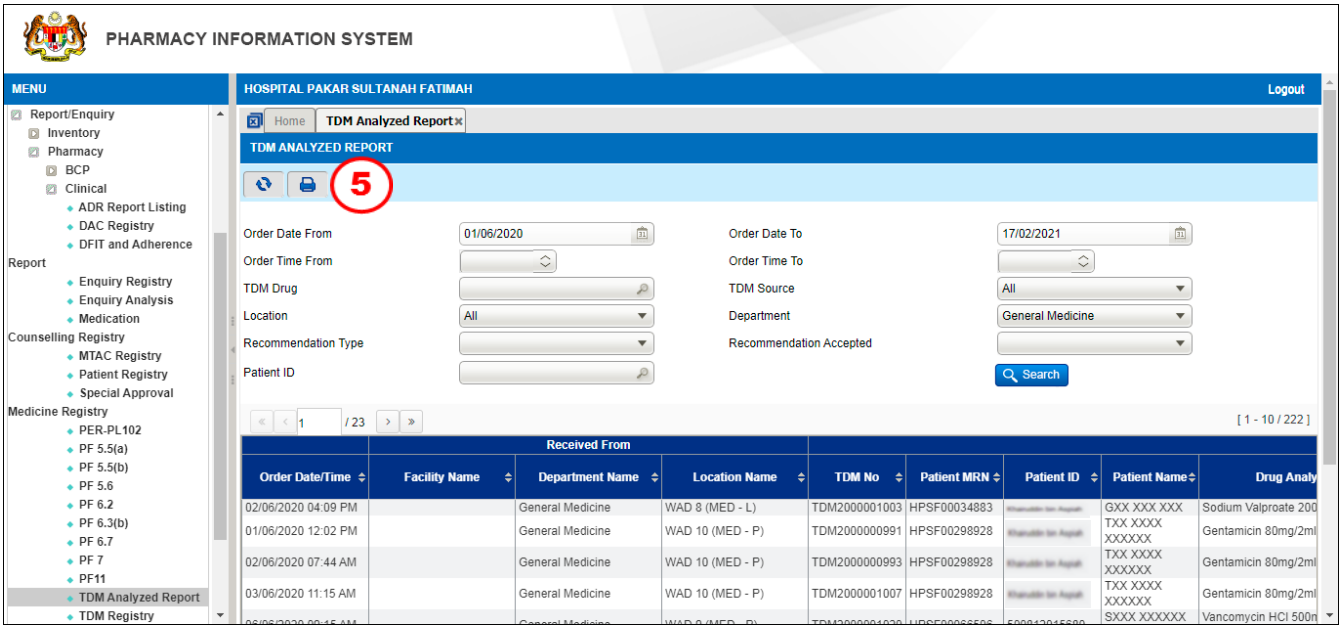


Figure 3.2.2.22-2 TDM Analyzed Report Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.22-3

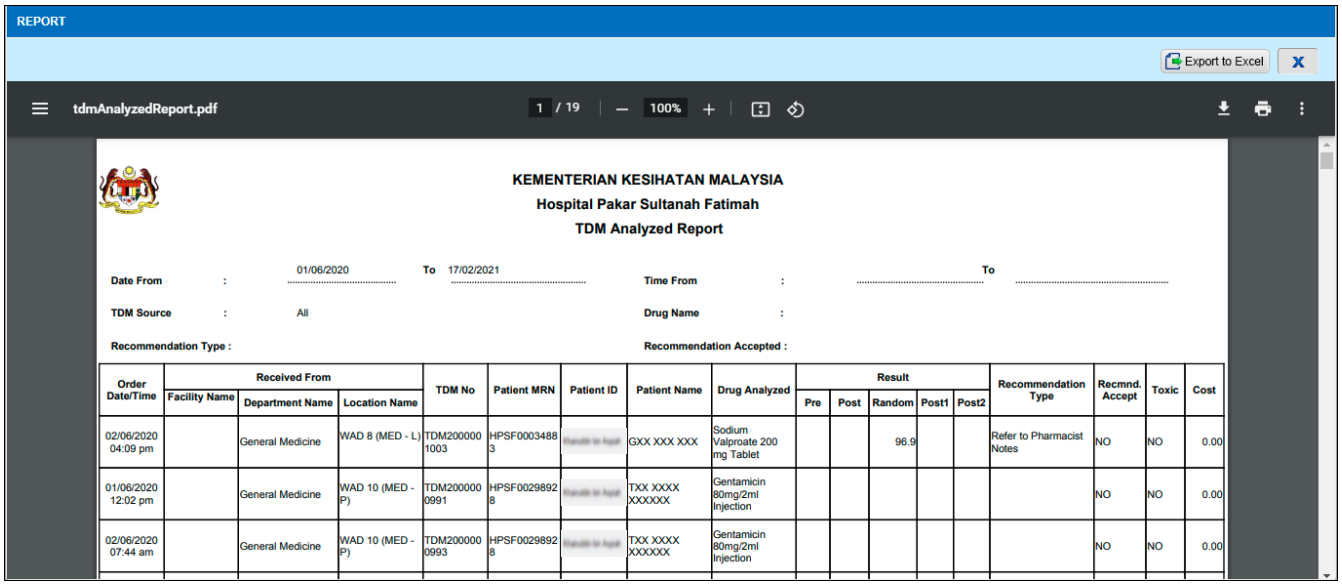
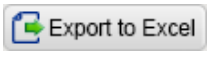


Figure 3.2.2.22-3 TDM Analyzed Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.23 TDM Registry

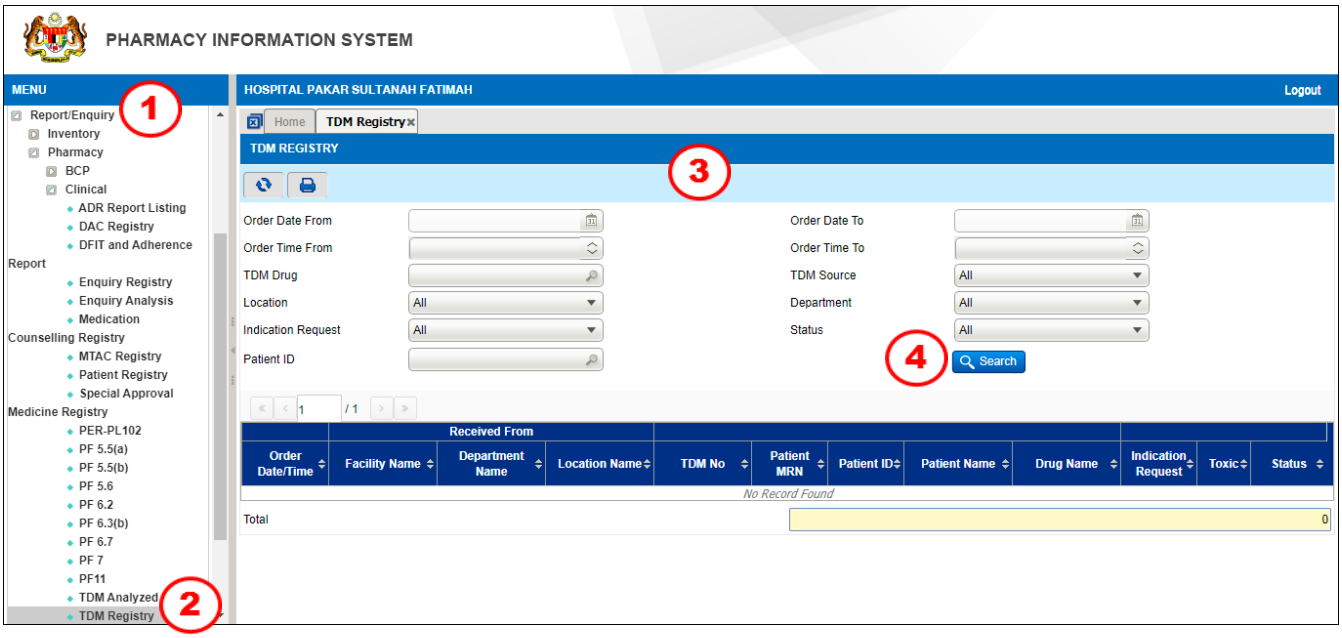


Figure 3.2.2.23-1 TDM Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical'

STEP 2
Click on 'TDM Registry'

STEP 3
Search TDM Registry record by criteria as follow:

a) Order Date From
b) Order Date To
c) Order Time From
d) Order Time To
e) TDM Drug
f) TDM Source
g) Location
h) Department
i) Indication Request
j) Status
k) Patient ID

STEP 4
Click on the Search button and the result display will be based on the entered criteria

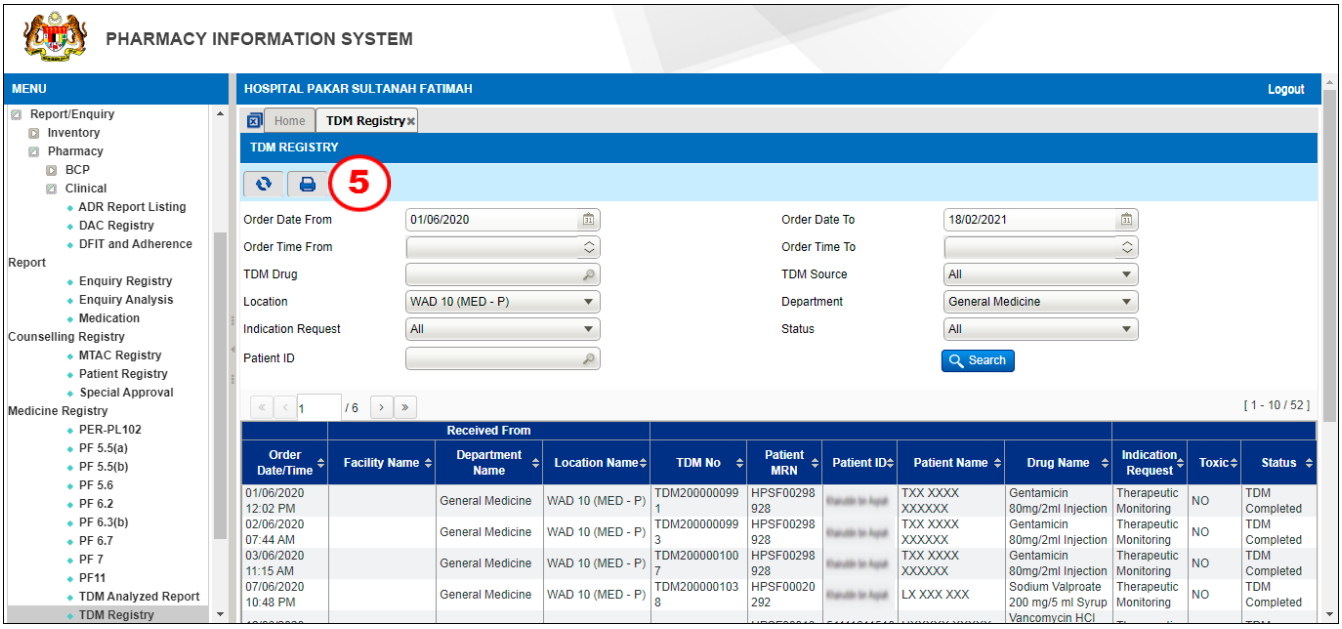


Figure 3.2.2.23-2 TDM Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.2.23-3

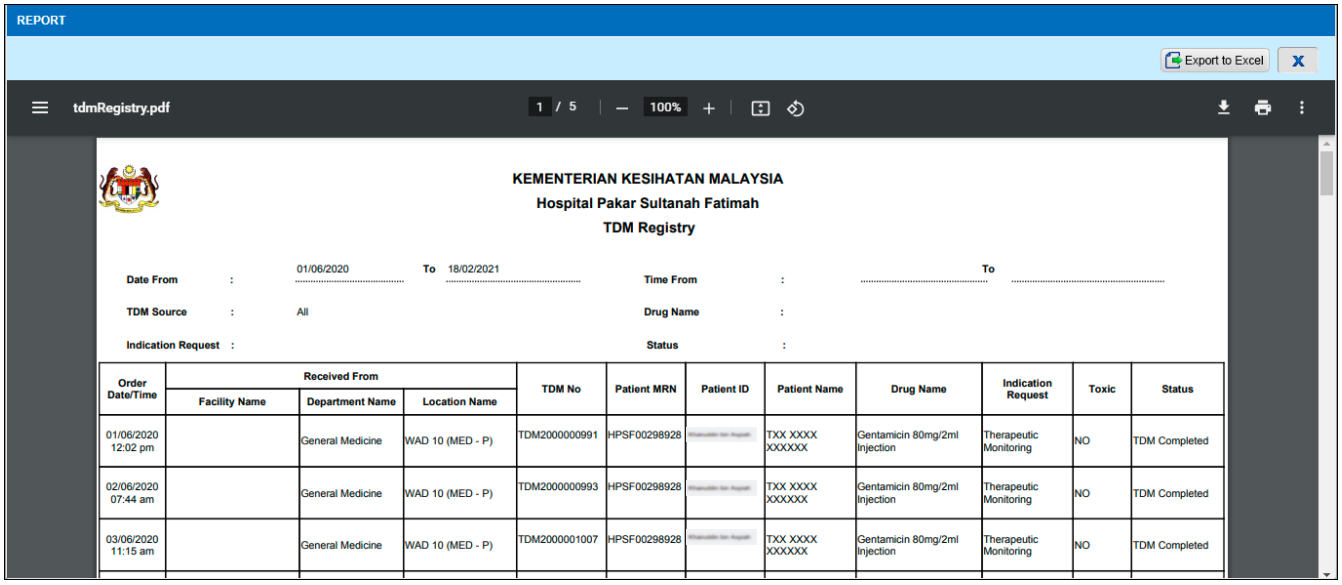
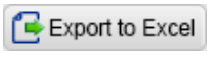


Figure 3.2.2.23-3 TDM Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.24 Ward Information

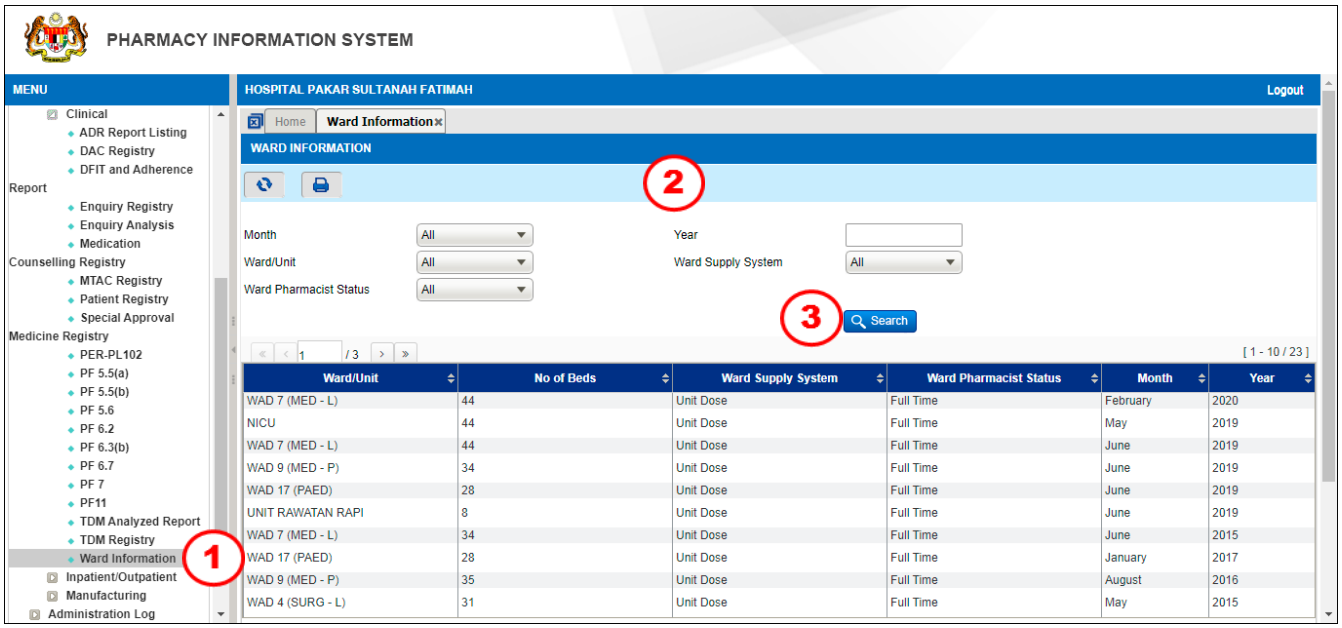


Figure 3.2.2.24-1 Ward Information

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical' and then click on 'Ward Information'

STEP 2
Search Ward Information record by criteria as follow:

a) Month
b) Year
c) Ward/Unit
d) Ward Supply System
e) Ward Pharmacist Status

STEP 3
Click on the Search button and the result display will be based on the entered criteria

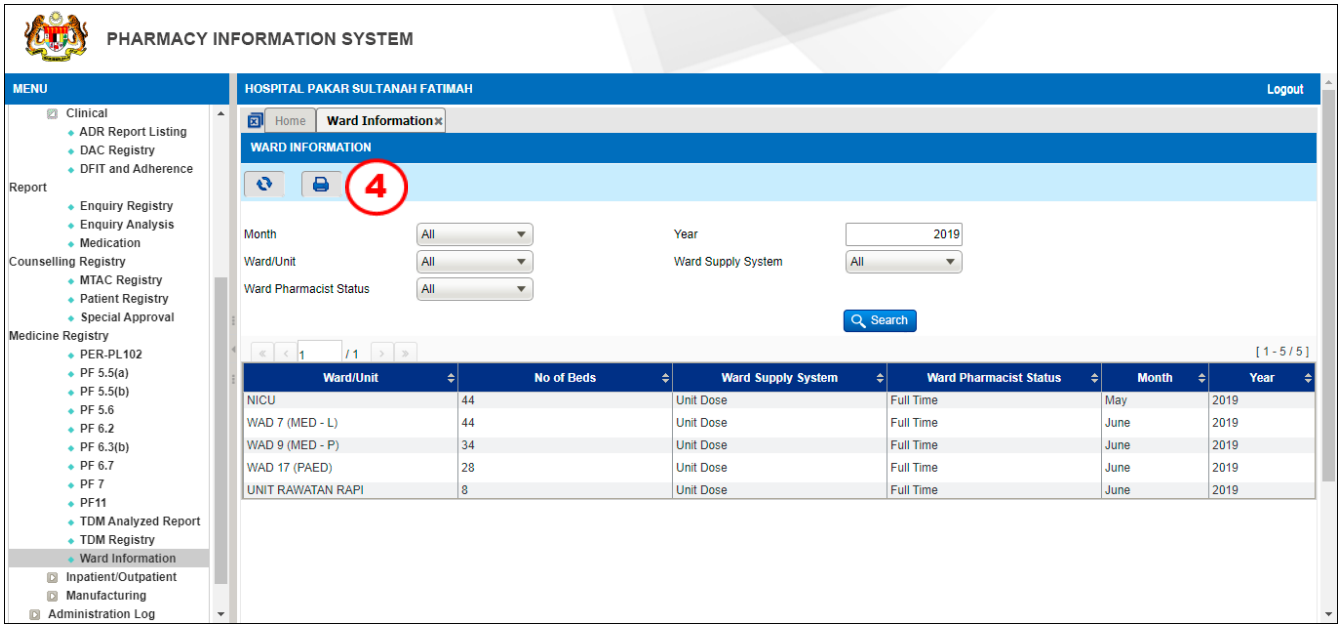


Figure 3.2.2.24-2 Ward Information Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.2.24-3

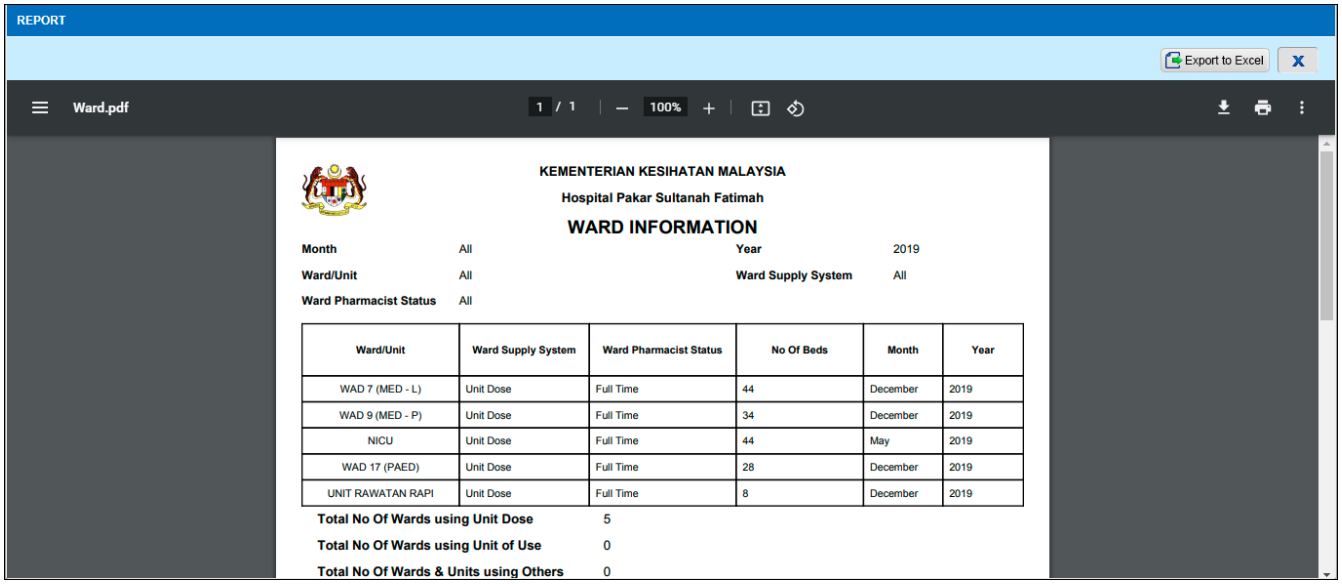


Figure 3.2.2.24-3 Ward Information Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.25 Ward Pharmacy Registry

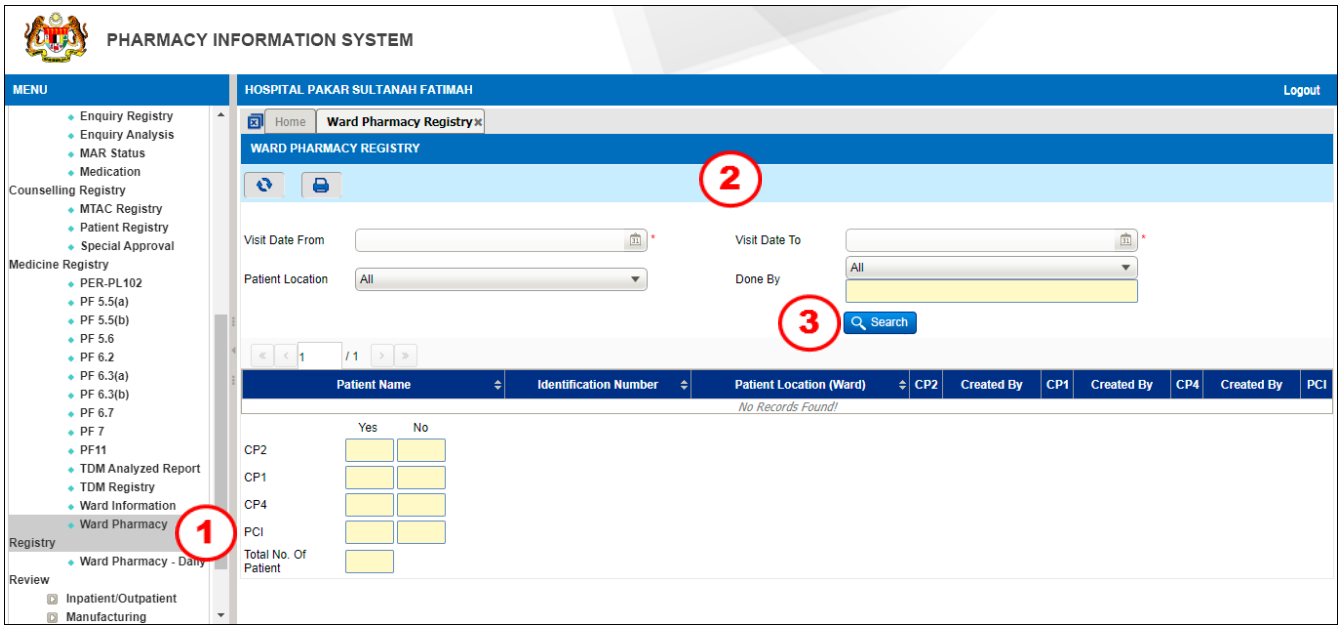


Figure 3.2.2.25-1 Ward Pharmacy Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical' and then click on 'Ward Pharmacy Registry'

STEP 2
Search Ward Pharmacy Registry record by criteria as follow:

a) Date From
b) Date To
c) Patient Location
d) Done by

STEP 3
Click on the Search button and the result display will be based on the entered criteria

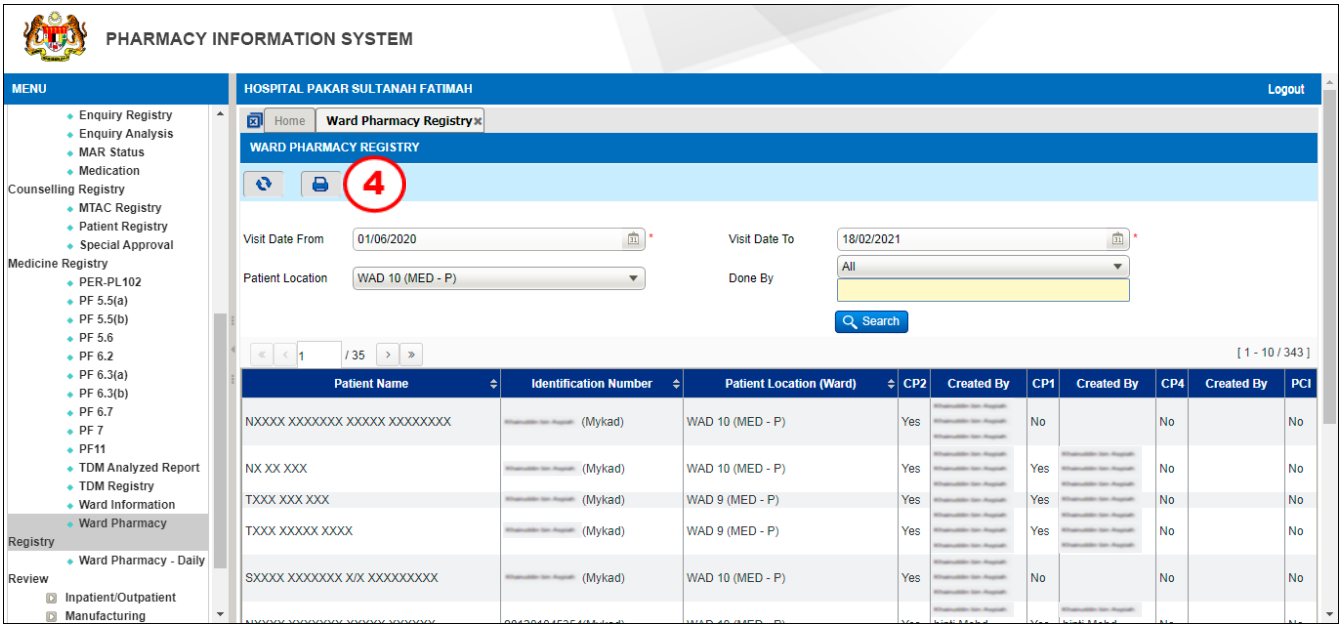


Figure 3.2.2.25-2 Ward Pharmacy Registry Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.2.25-3

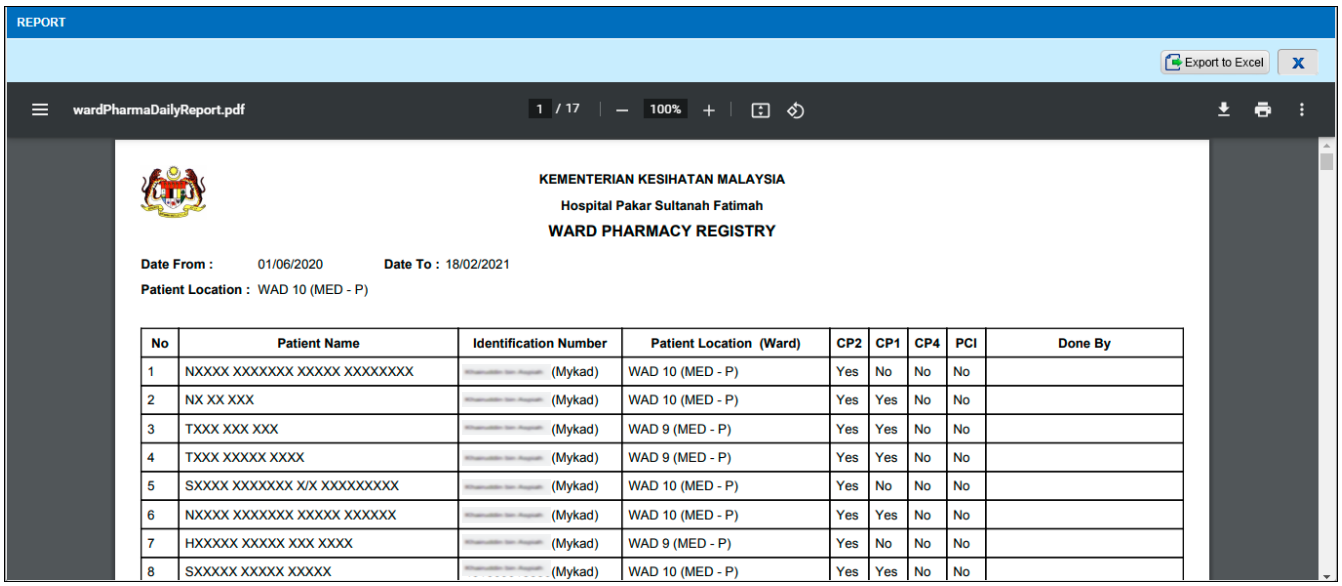
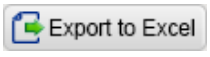


Figure 3.2.2.25-3 Ward Pharmacy Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.2.26 Ward Pharmacy – Daily Review

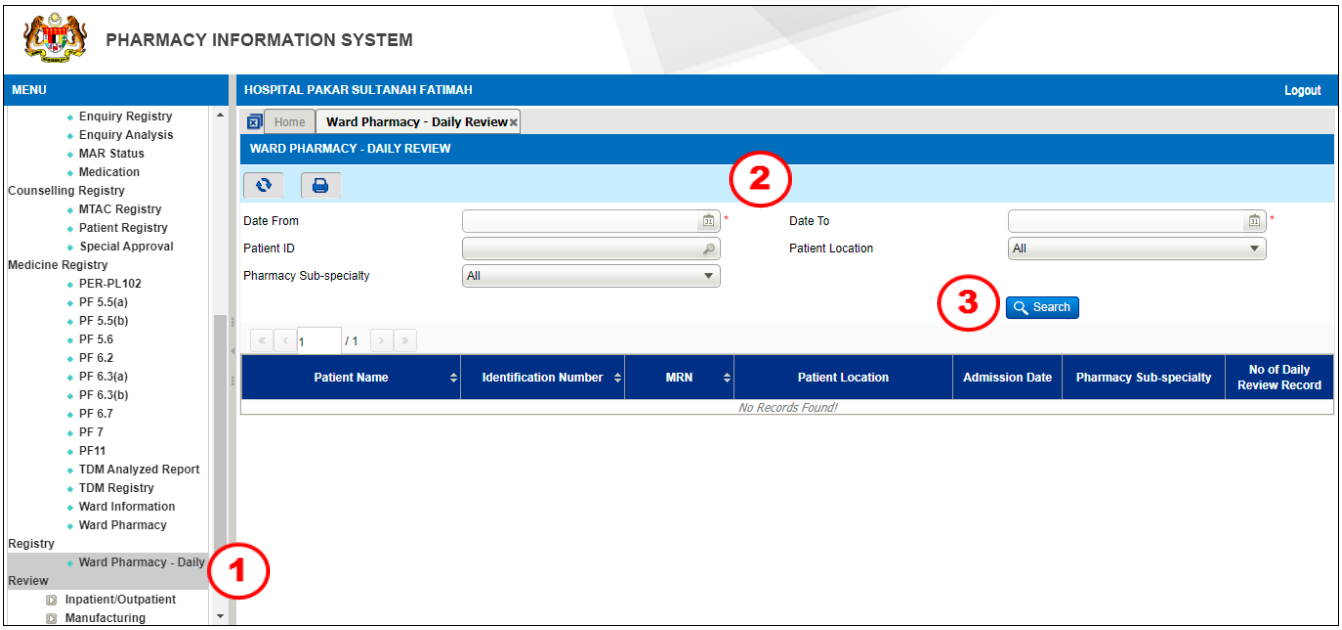


Figure 3.2.2.26-1 Ward Pharmacy – Daily Review

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Clinical' and then click on 'Ward Pharmacy Registry'

STEP 2
Search Ward Pharmacy – Daily Review record by criteria as follow:

a) Date From
b) Date To
c) Patient ID
d) Patient Location
e) Pharmacy Sub-specialty

STEP 3
Click on the Search button and the result display will be based on the entered criteria

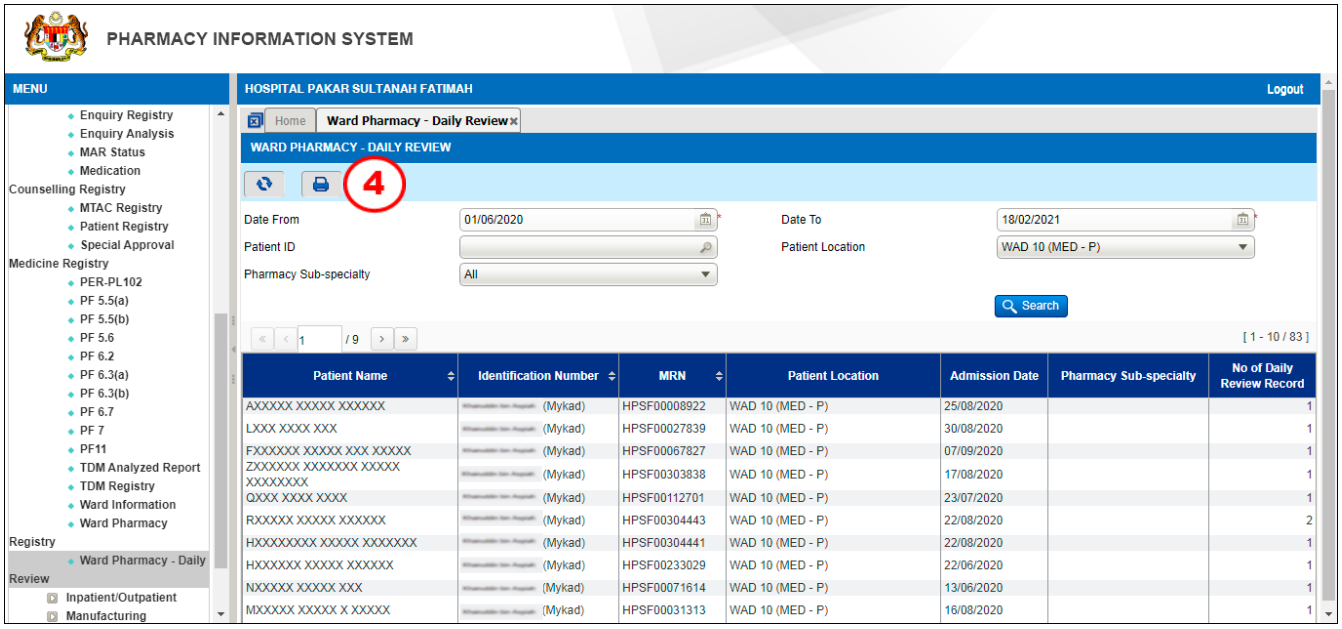


Figure 3.2.2.26-2 Ward Pharmacy - Daily Review Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.2.26-3

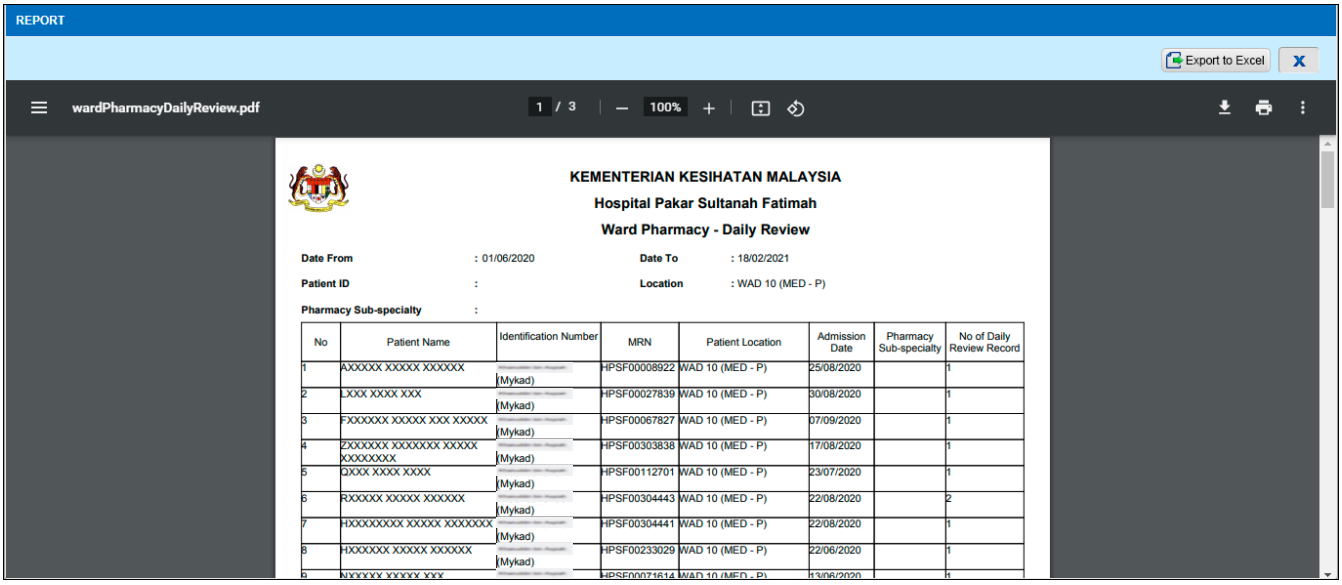
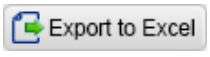


Figure 3.2.2.26-3 Ward Pharmacy Daily Review Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3 Inpatient/Outpatient

3.2.3.1 Authorisation Report

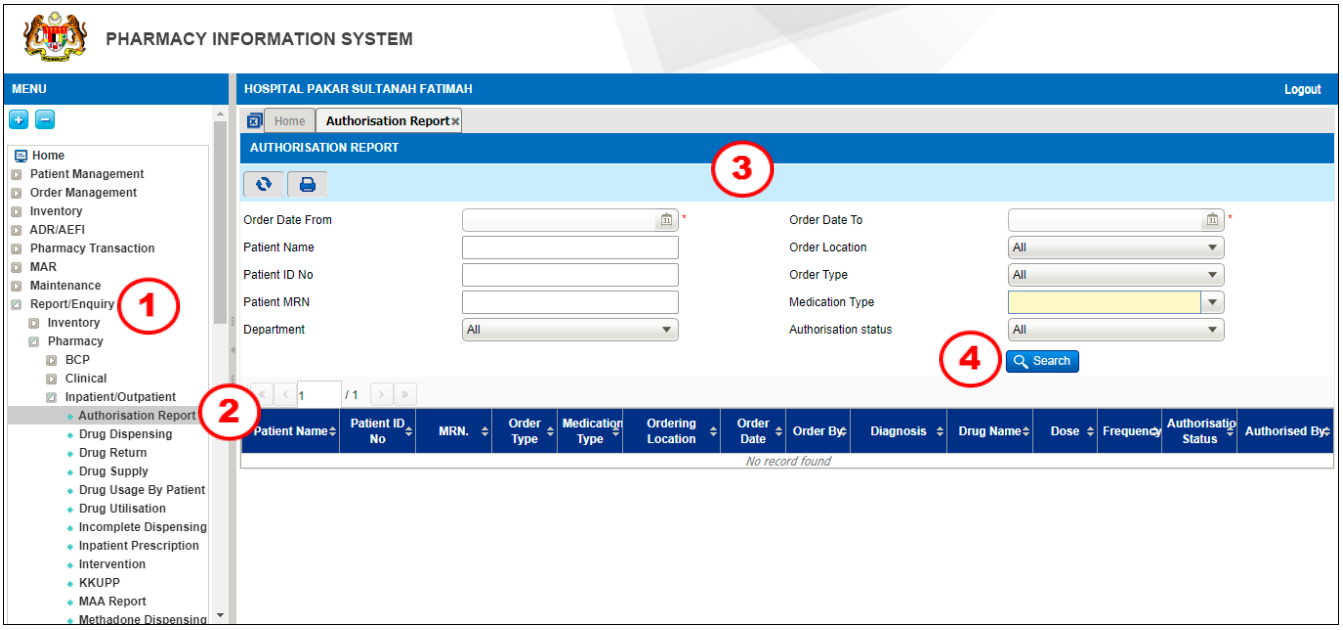


Figure 3.2.3.1-1 Authorisation Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Authorisation Report'

STEP 3
Search Authorisation Report record by criteria as follow:

a) Order Date From
b) Order Date To
c) Patient Name
d) Order Location
e) Patient ID No
f) Order Type
g) Patient MRN
h) Medication Type
i) Department
j) Authorisation Status

STEP 4
Click on the Search button and the result display will be based on the entered criteria

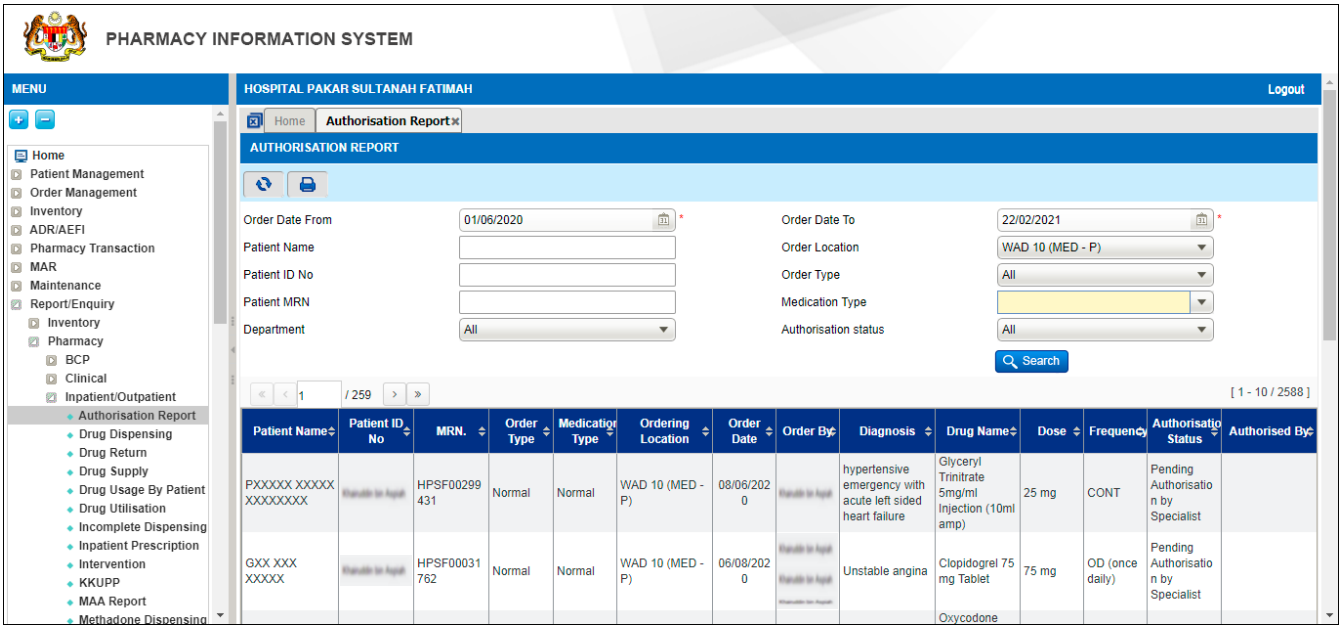


Figure 3.2.3.1-2 Authorisation Report

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.1-3

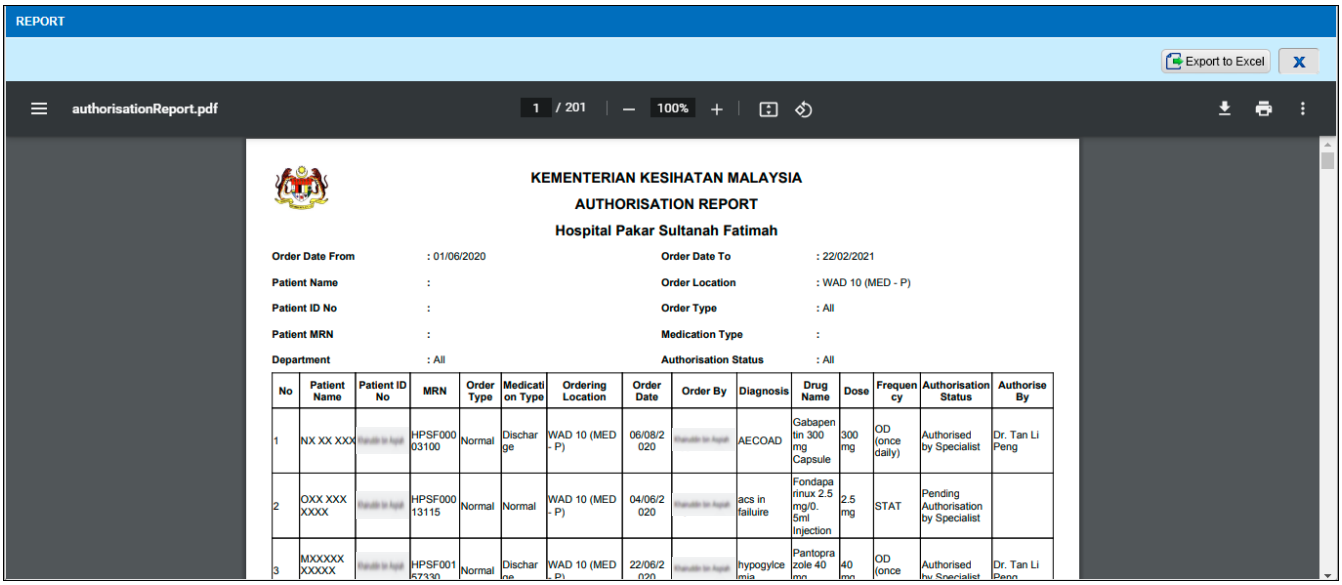
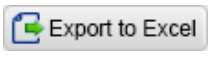


Figure 3.2.3.1-3 Authorisation Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.2 Drug Dispensing

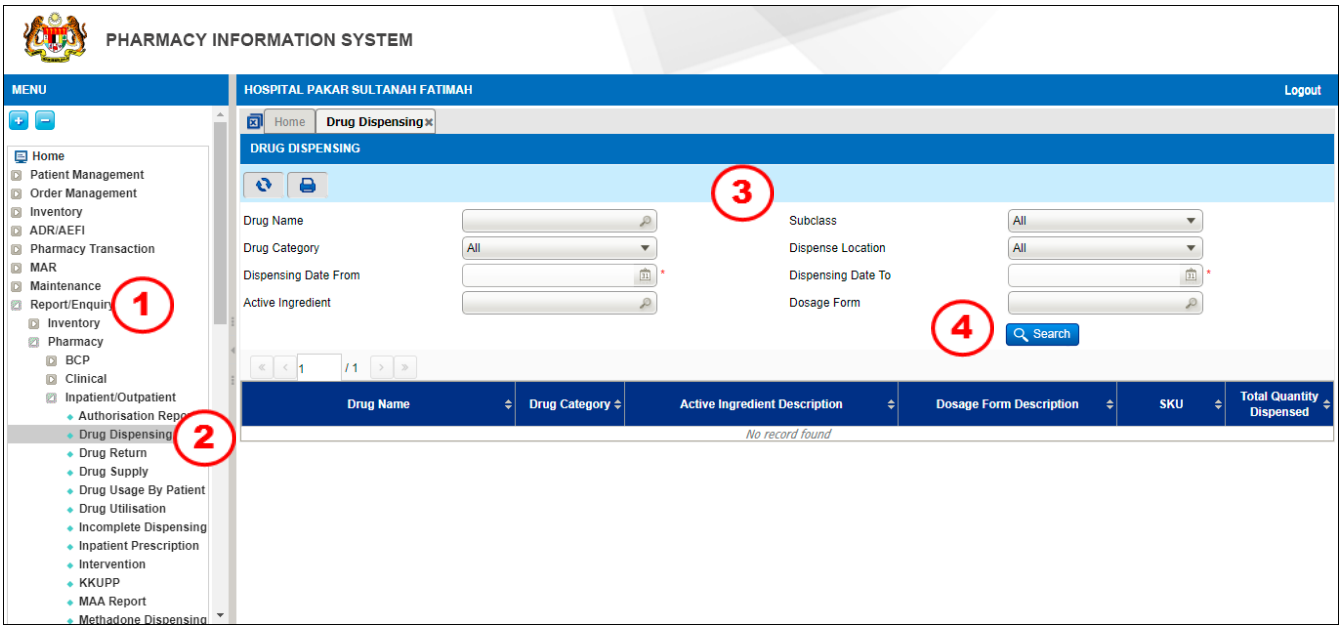


Figure 3.2.3.2-1 Drug Dispensing

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Drug Dispensing'

STEP 3
Search Drug Dispensing record by criteria as follow:

a) Drug Name
b) Subclass
c) Drug Category
d) Dispense Location
e) Dispense Date From
f) Dispense Date To
g) Active Ingredient
h) Dosage Form

STEP 4
Click on the Search button and the result display will be based on the entered criteria

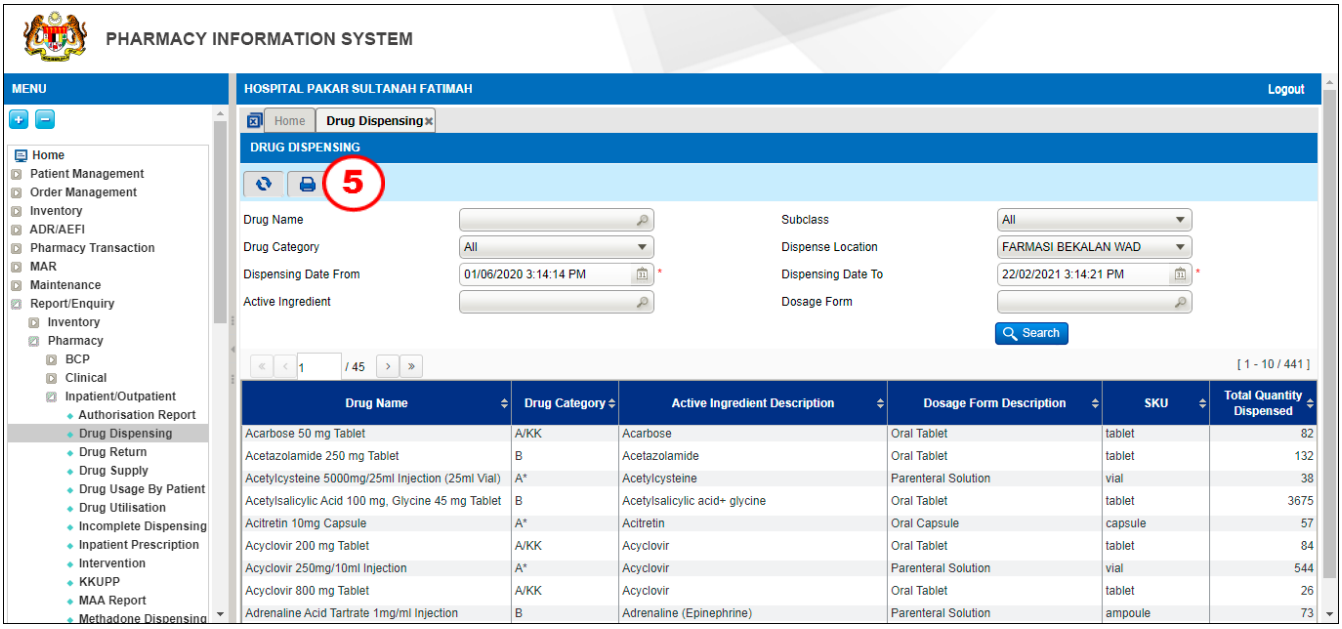


Figure 3.2.3.2-2 Drug Dispensing

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.1-3

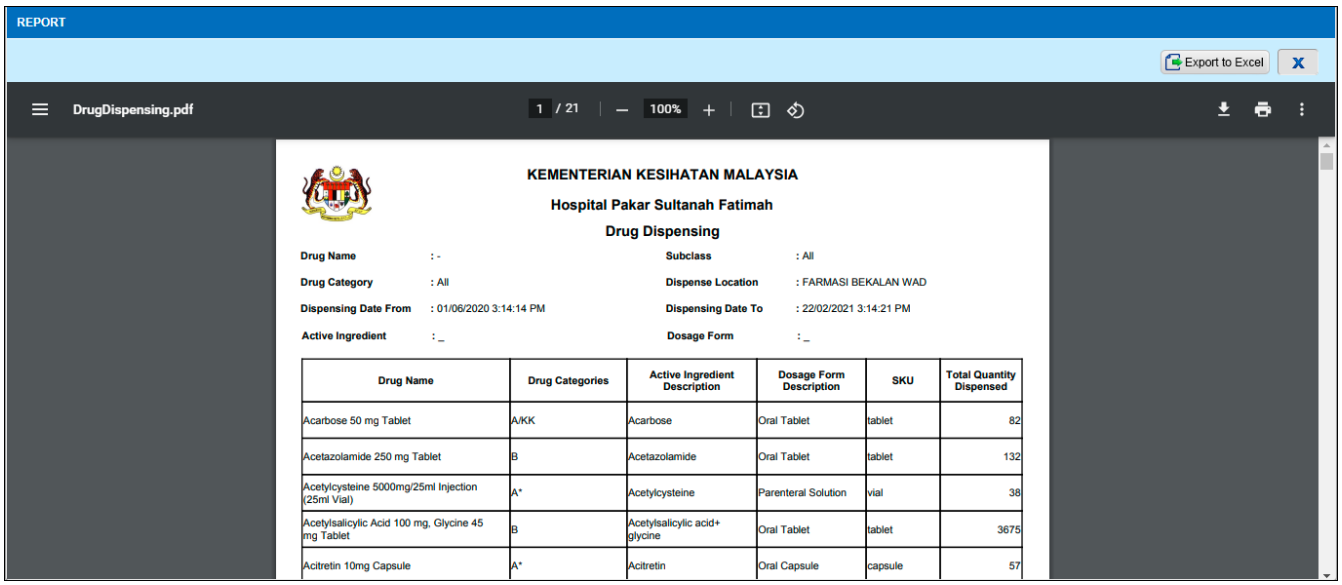


Figure 3.2.3.2-3 Drug Dispensing

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.3.3 Drug Return

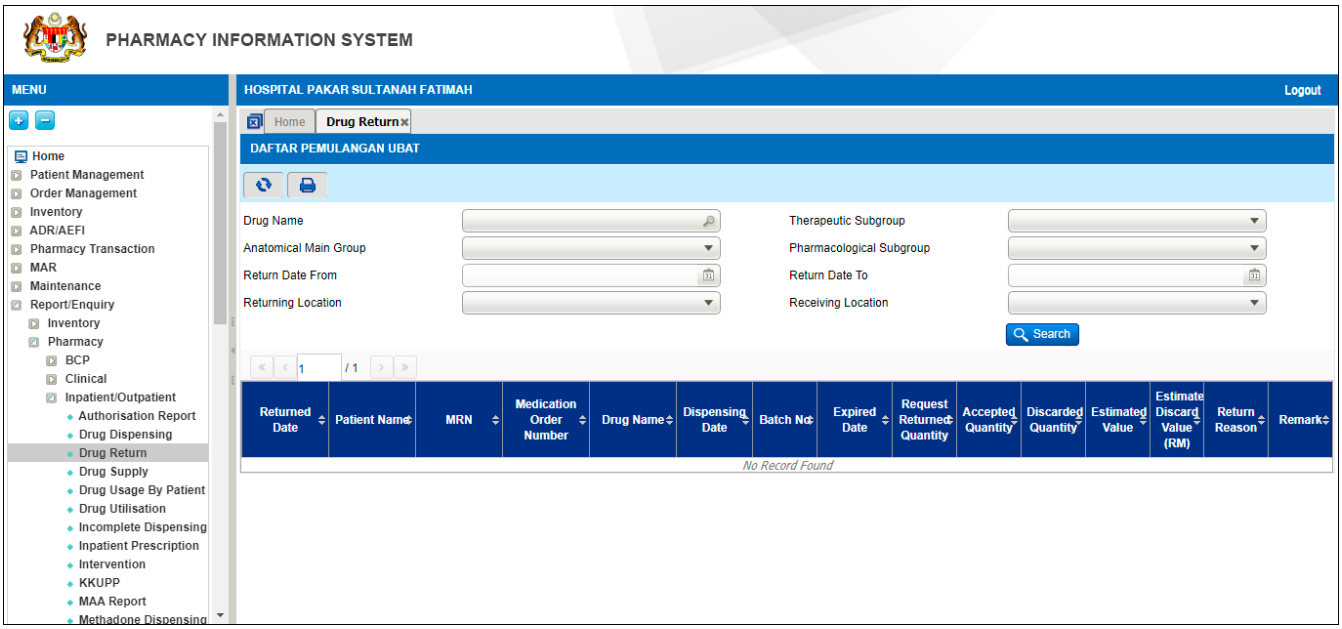


Figure 3.2.3.3-1 Drug Return

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Drug Return'

STEP 3
Search Drug Return record by criteria as follow:

a) Drug Name
b) Theraputic Subgroup
c) Anatomical Main Group
d) Pharmacological Subgroup
e) Return Date From
f) Return Date To
g) Returning Location
h) Receiving Location

STEP 4
Click on the Search button and the result display will be based on the entered criteria

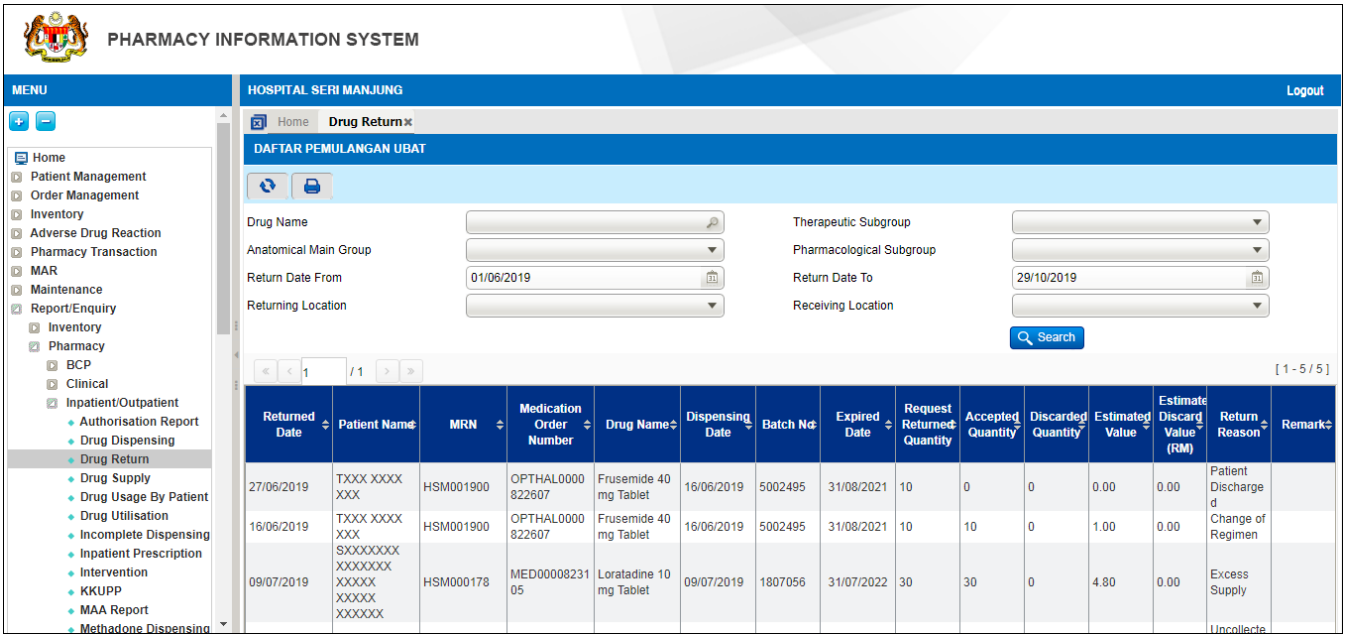


Figure 3.2.3.3-2 Drug Return

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.3-3

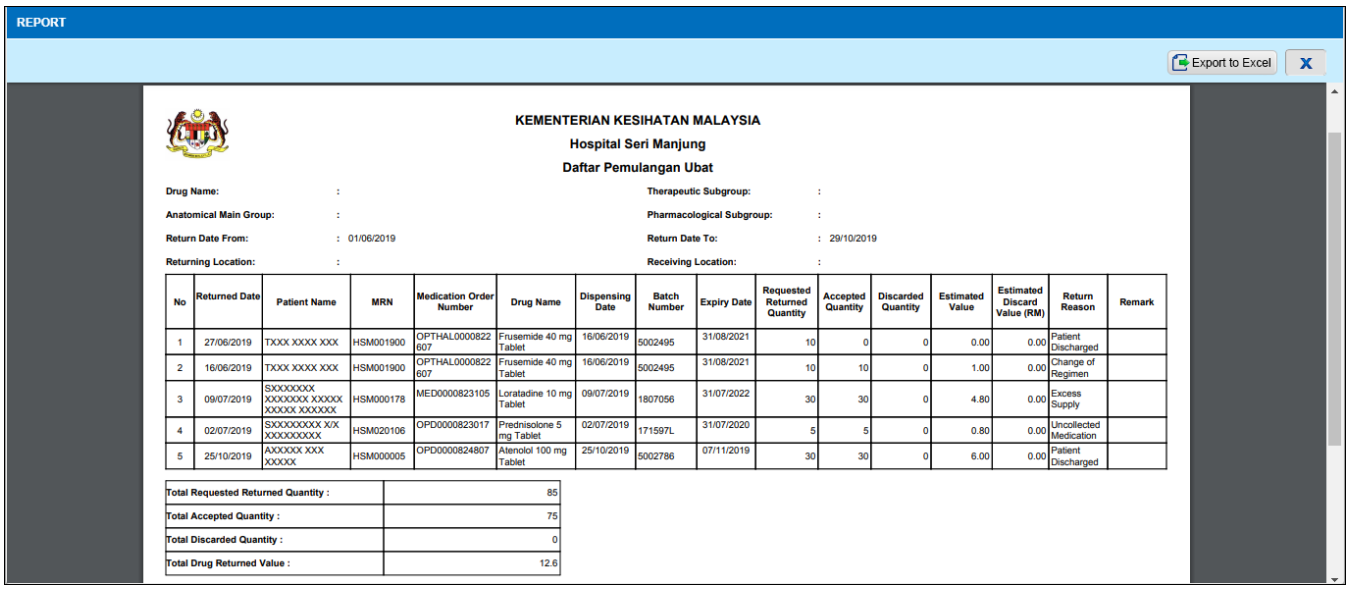


Figure 3.2.3.3-3 Drug Return

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.4 Drug Supply

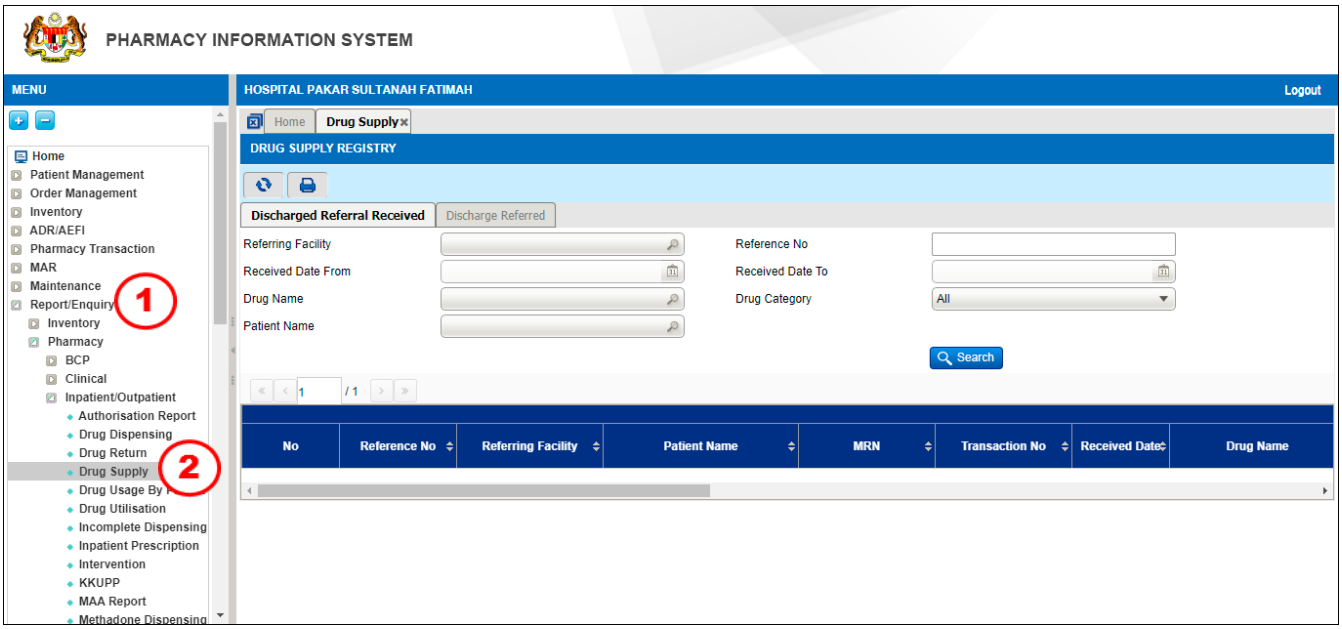


Figure 3.2.3.4-1 Drug Supply

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Drug Supply'

Note
There are 2 section under the Drug Supply which is:

a) *Discharged Referral Received*
b) *Discharged Referred*

Discharged Referral Received

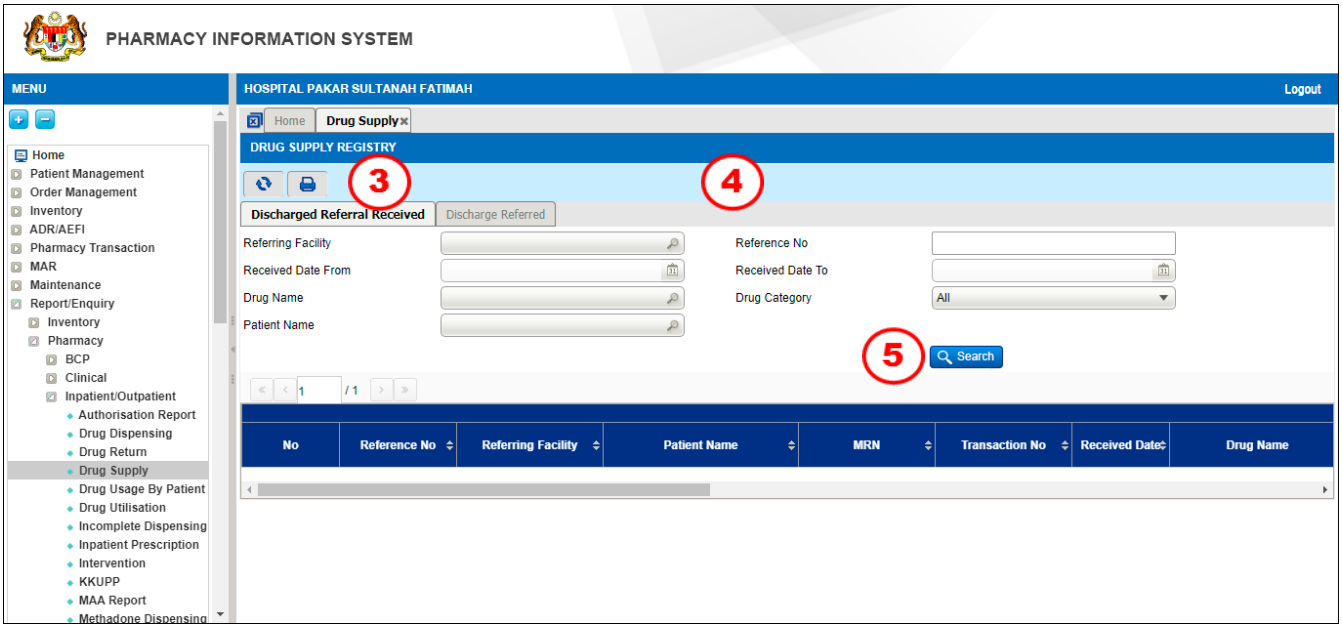


Figure 3.2.3.4-2 Drug Supply: Discharged Referral Received

STEP 3
Click on the Discharged Referral Received section

STEP 4
Search Drug Supply: Discharged Referral Received record by criteria as follow:

a) Referring Facility
b) Reference No
c) Received Date From
d) Received Date To
e) Drug Name
f) Drug Category
g) Patient Name

STEP 5
Click on the Search button and the result display will be based on the entered criteria

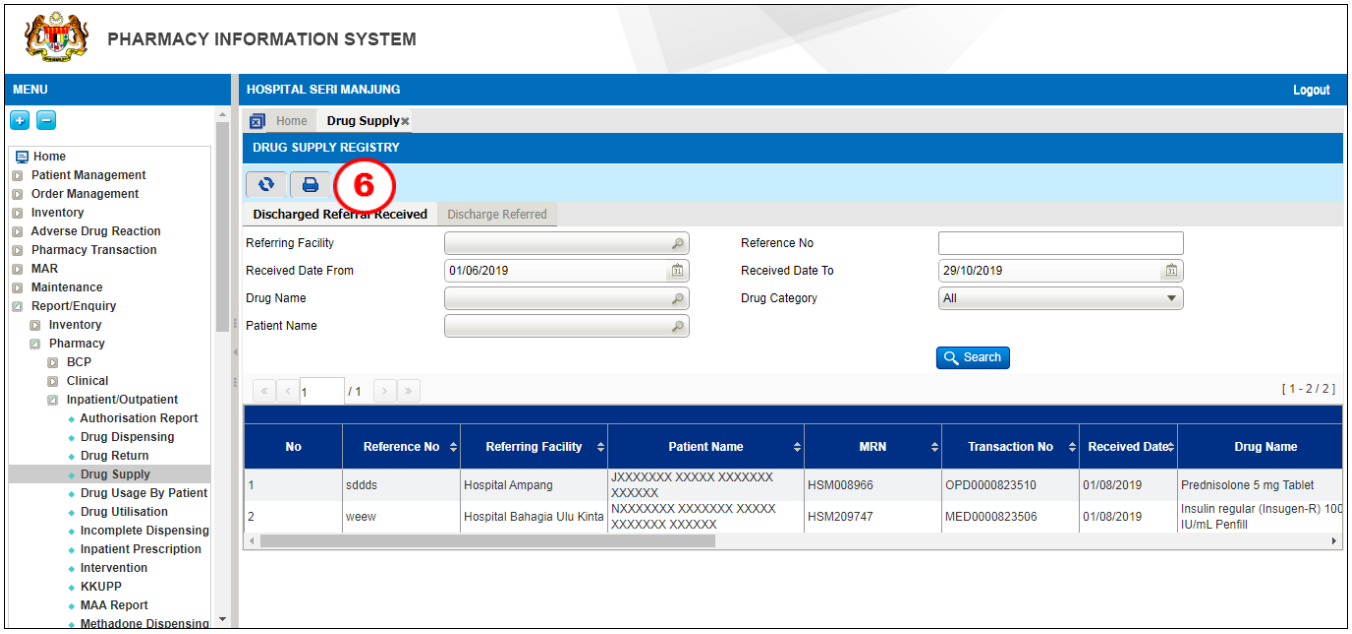


Figure 3.2.3.4-3 Drug Supply: Discharged Referral Received

STEP 6

Click on the  button to view/print the record as Figure 3.2.3.4-4

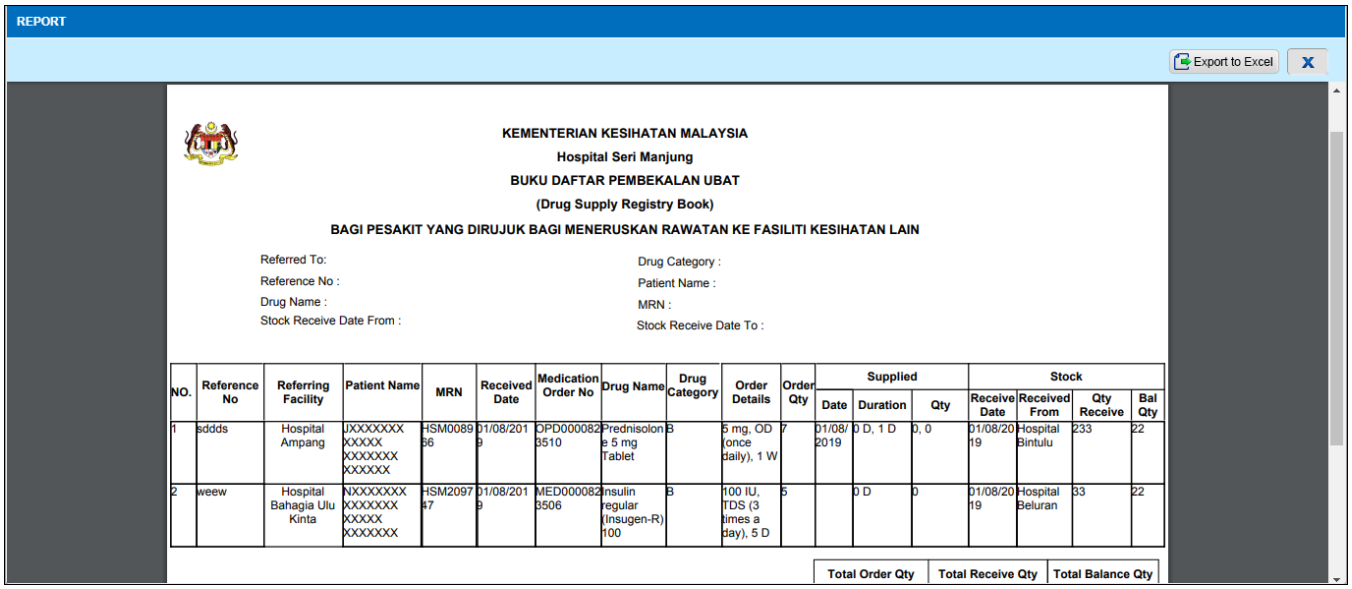


Figure 3.2.3.4-4 Drug Supply: Discharged Referral Received

Note

Click on the 

button to save/view/print report in Excel format.

Discharged Referred

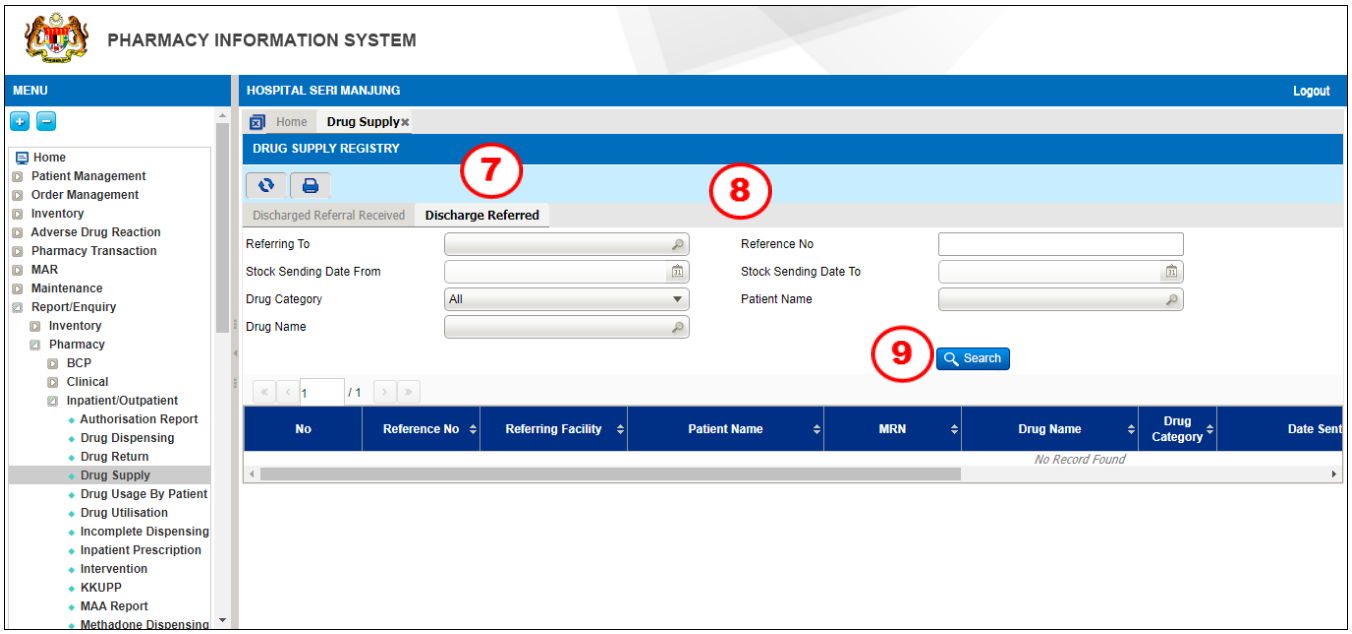


Figure 3.2.3.4-5 Drug Supply: Discharged Referral

STEP 7
Click on the Discharged Referral section

STEP 8
Search Drug Supply: Discharged Referral record by criteria as follow:

a) Referring To
b) Reference No
c) Stock Sending Date From
d) Stock Sending Date To
e) Drug Category
f) Patient Name
g) Drug Name

STEP 9
Click on the Search button and the result display will be based on the entered criteria

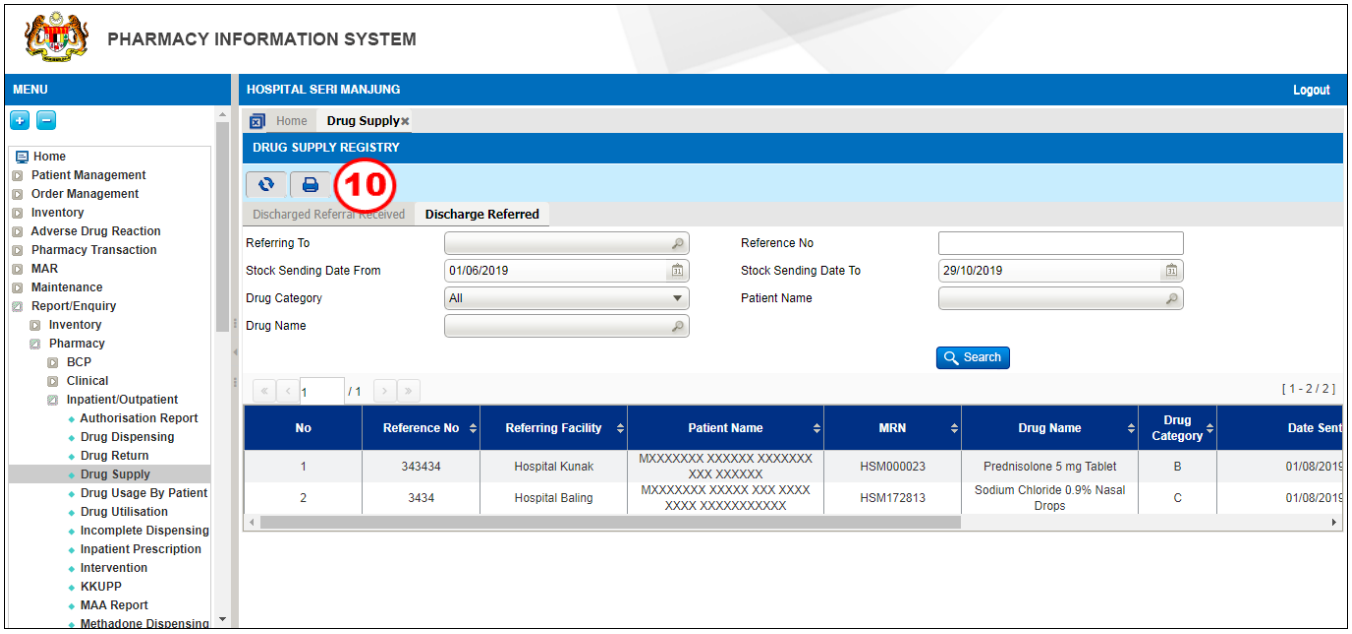


Figure 3.2.3.4-6 Drug Supply: Discharged Referral

STEP 10

Click on the  button to view/print the record as Figure 3.2.3.4-7

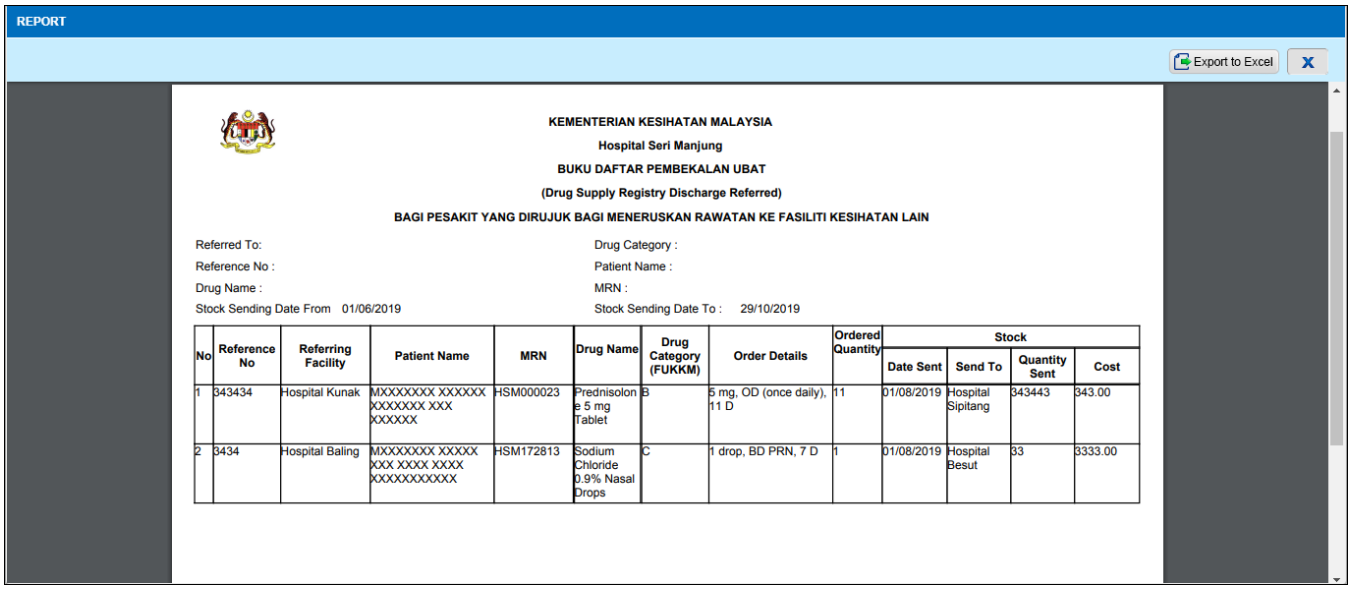


Figure 3.2.3.4-7 Drug Supply: Discharged Referral

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.5 Drug Usage by Patient

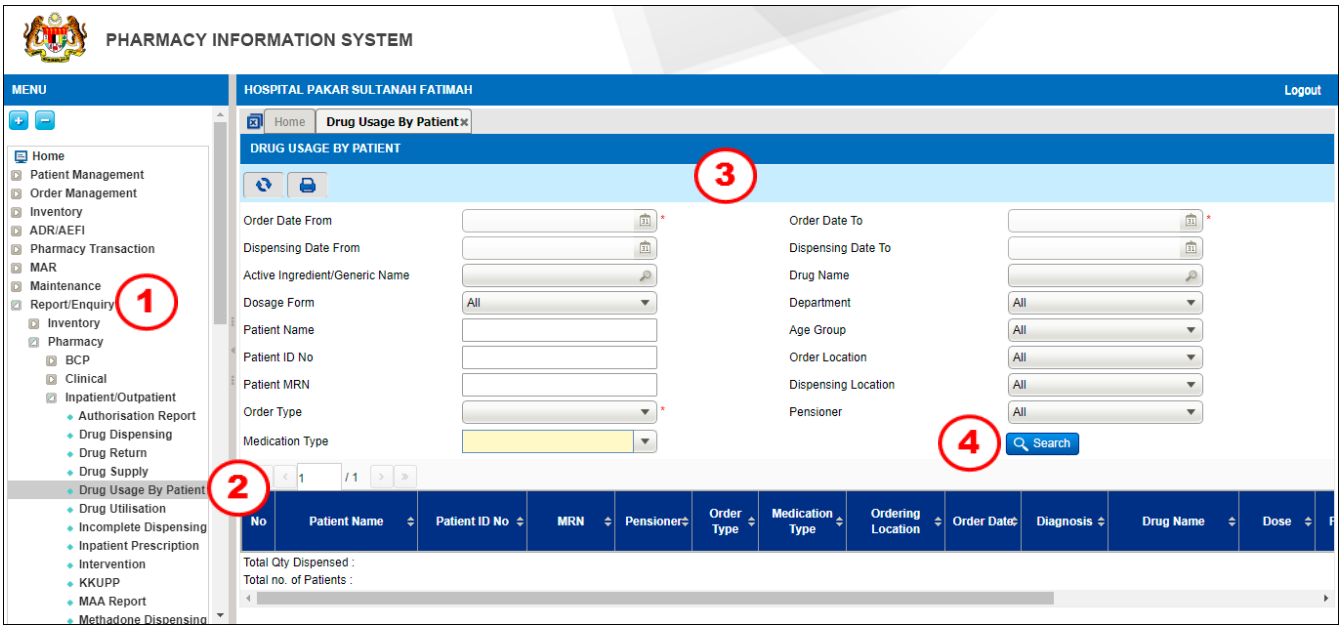


Figure 3.2.3.5-1 Drug Usage By Patient

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Drug Usage By Patient'

STEP 3
Search Drug Usage By Patient record by criteria as follow:

a) Order Date From
b) Order Date To
c) Dispensed Date From
d) Dispensed Date To
e) Active Ingredient/Generic Name
f) Drug Name
g) Dosage Form
h) Department
i) Patient Name
j) Age Group
k) Patient ID No
l) Order Location
m) Patient MRN
n) Dispense Location
o) Oder Type
p) Pensioner
q) Medication Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

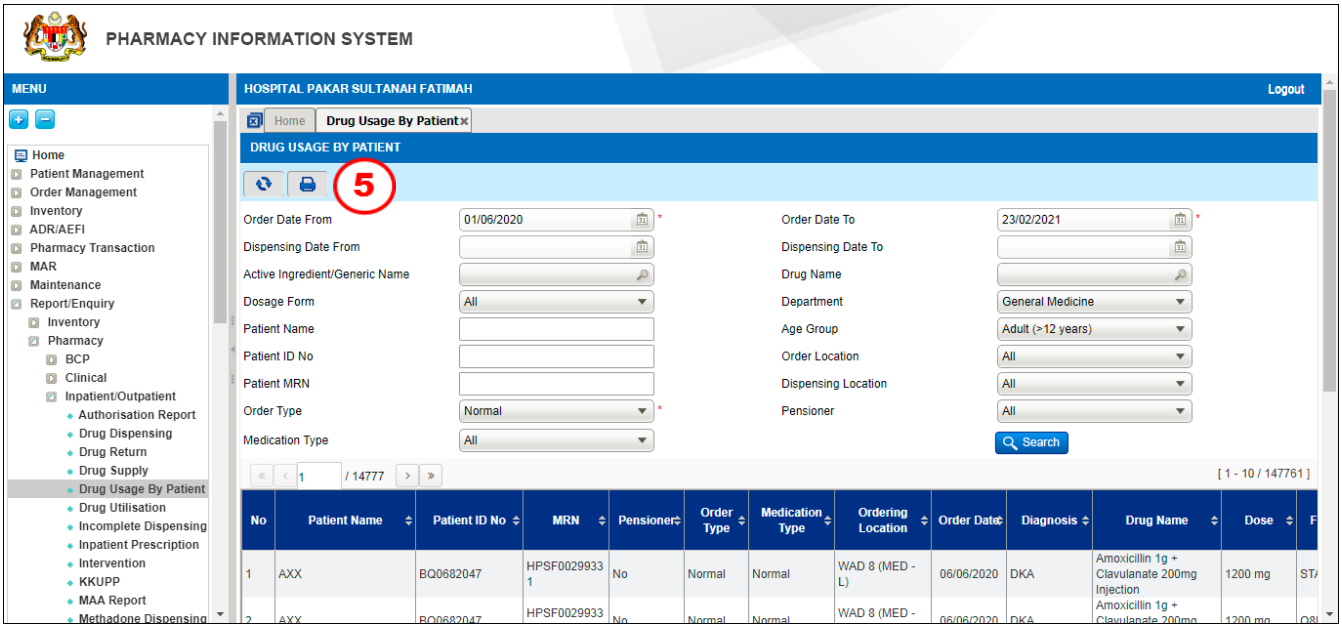


Figure 3.2.3.5-2 Drug Usage By Patient

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.5-3

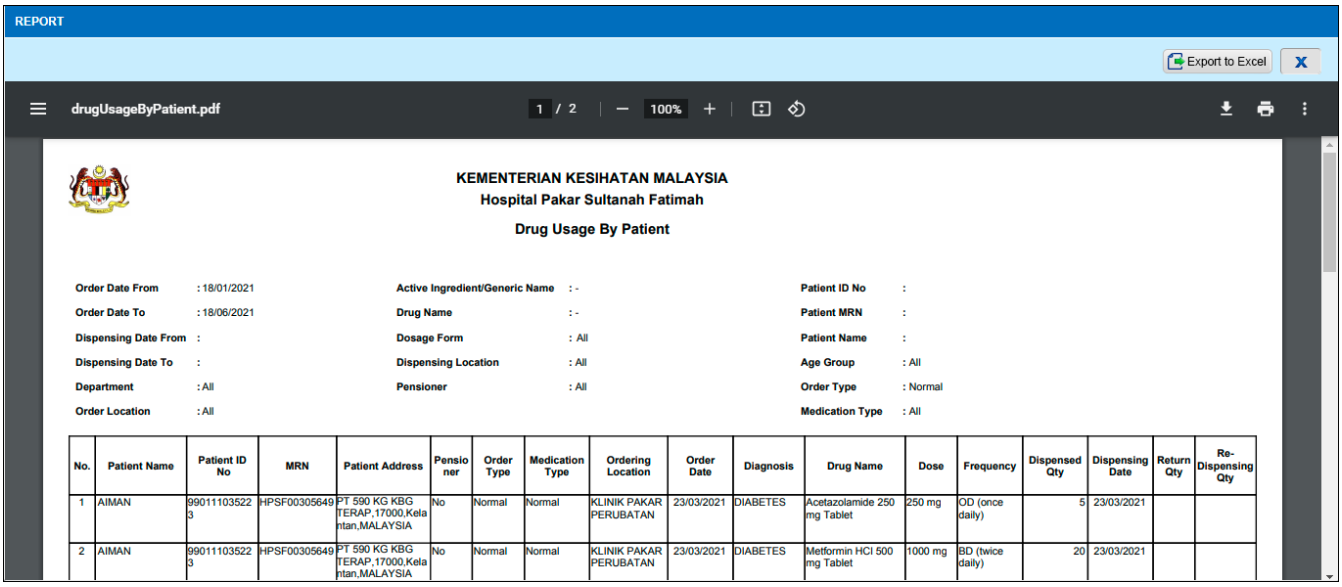
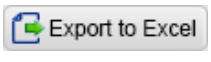


Figure 3.2.3.5-3 Drug Usage By Patient

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.6 Drug Utilisation

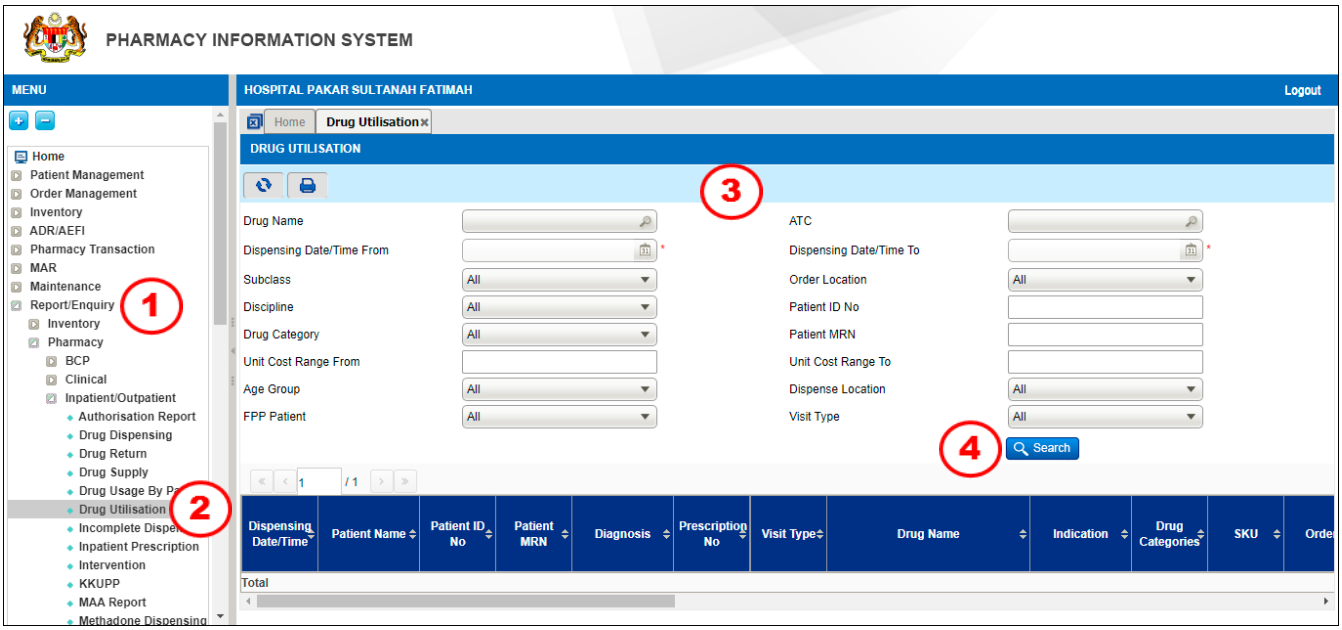


Figure 3.2.3.6-1 Drug Utilisation

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Drug Utilisation'

STEP 3
Search Drug Utilisation record by criteria as follow:

a) Drug Name
b) ATC
c) Dispensing Date/Time From
d) Dispensing Date/Time To
e) Subclass
f) Order Location
g) Discipline
h) Patient ID No
i) Drug Category
j) Patient MRN
k) Unit Cost Range From
l) Unit Cost Range To
m) Age Group
n) Dispense Location
o) FPP Patient
p) Visit Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

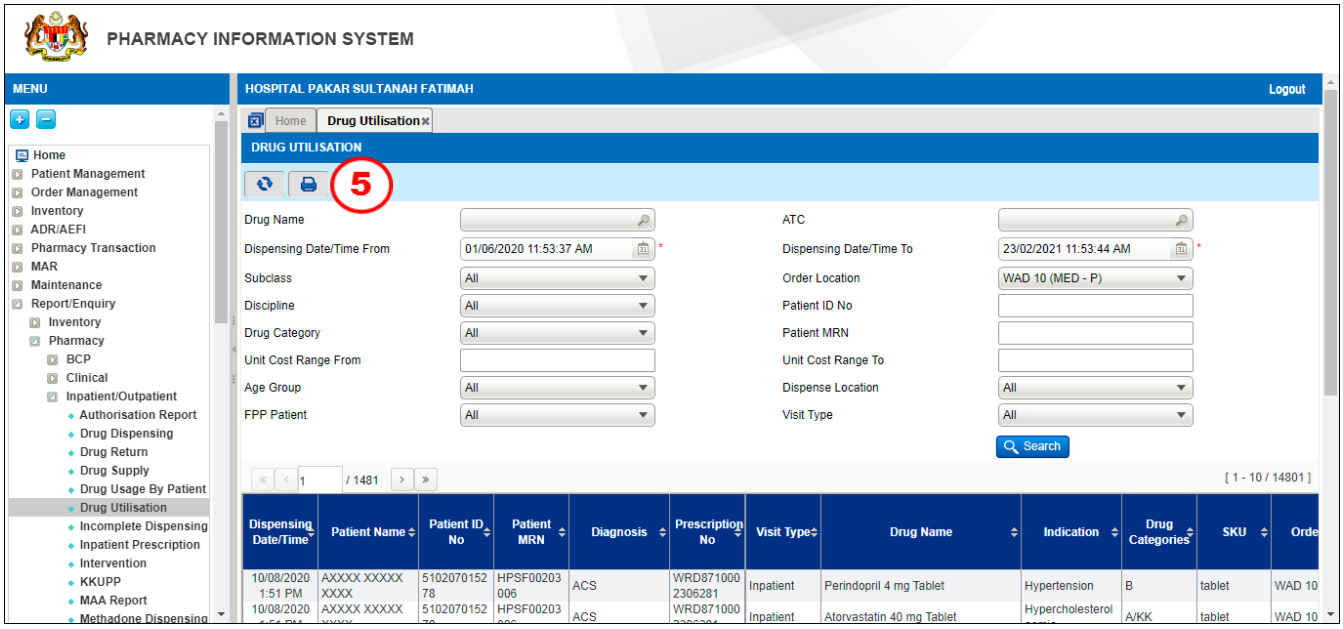


Figure 3.2.3.6-2 Drug Utilisation

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.6-3

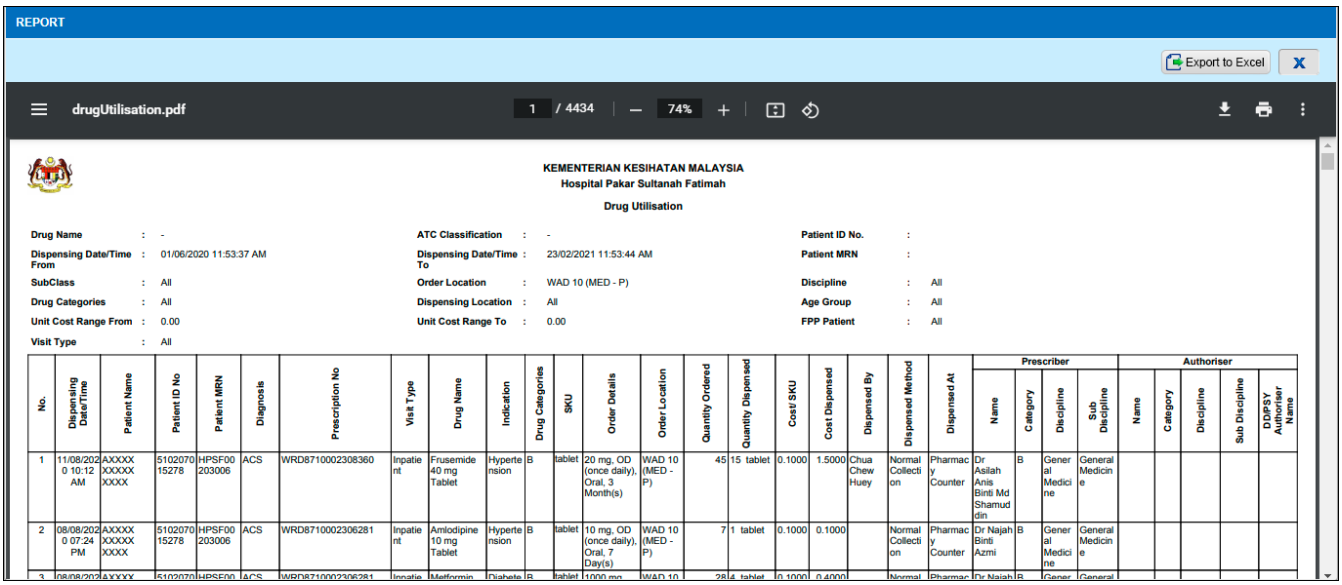


Figure 3.2.3.6-3 Drug Utilisation

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.7 Incomplete Dispensing

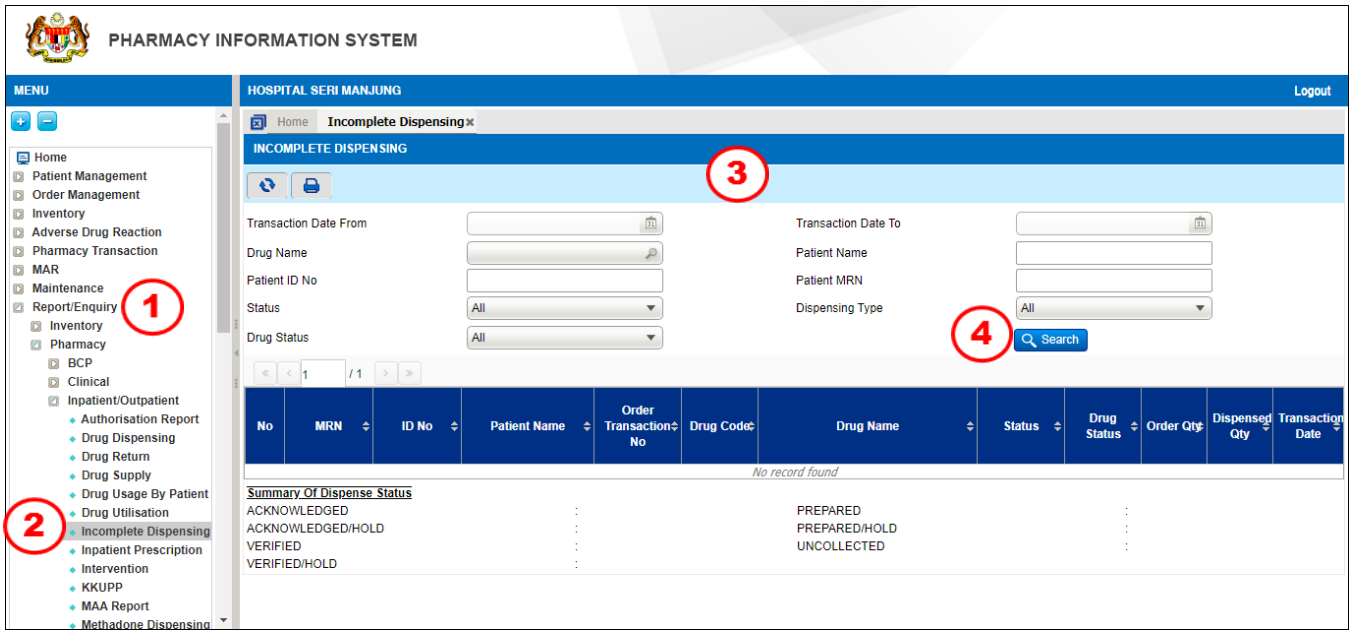


Figure 3.2.3.7-1 Incomplete Dispensing

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Incomplete Dispensing'

STEP 3
Search Incomplete Dispensing record by criteria as follow:

a) Transaction Date From
b) Transaction Date To
c) Drug Name
d) Patient Name
e) Patient ID No
f) Patient MRN
g) Status
h) Dispensing Type
i) Drug Status

STEP 4
Click on the Search button and the result display will be based on the entered criteria

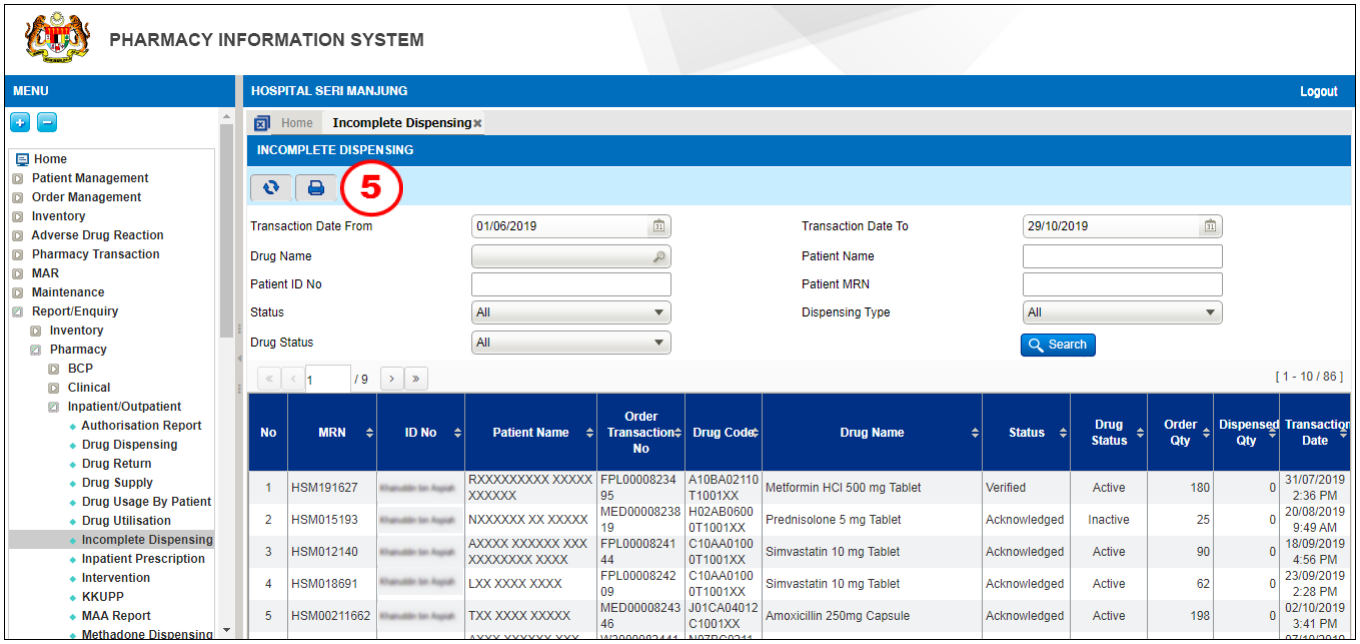


Figure 3.2.3.7-2 Incomplete Dispensing

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.7-3

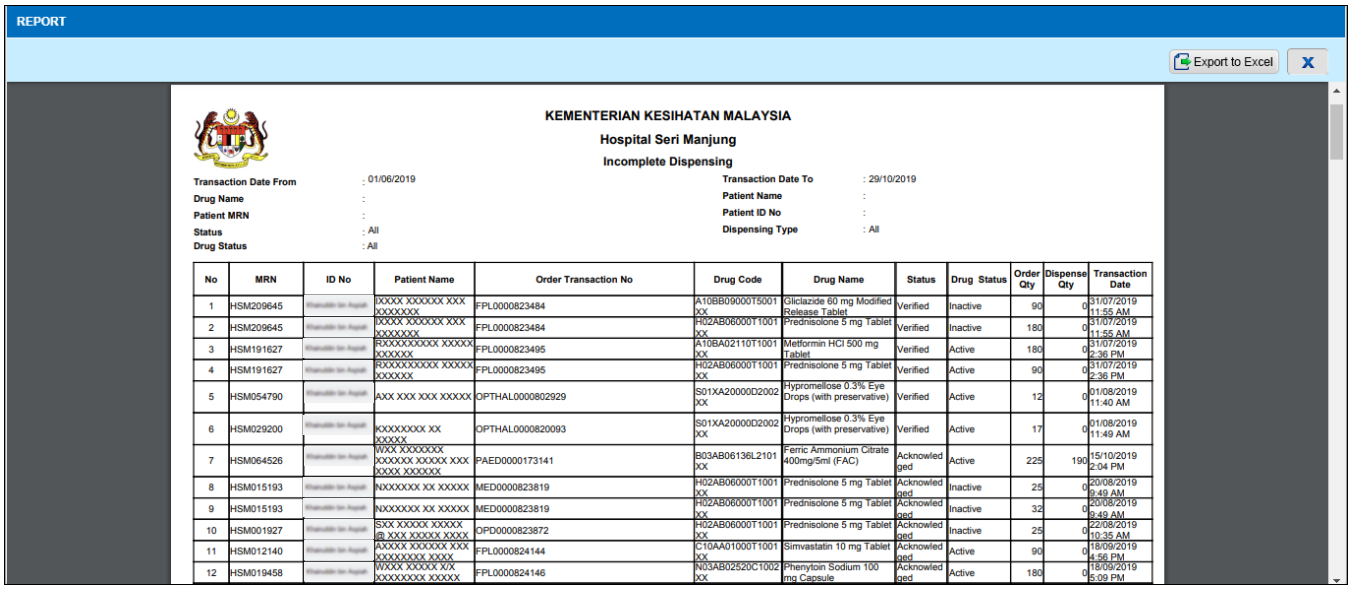
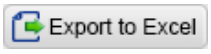


Figure 3.2.3.7-3 Incomplete Dispensing

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.8 Inpatient Prescription

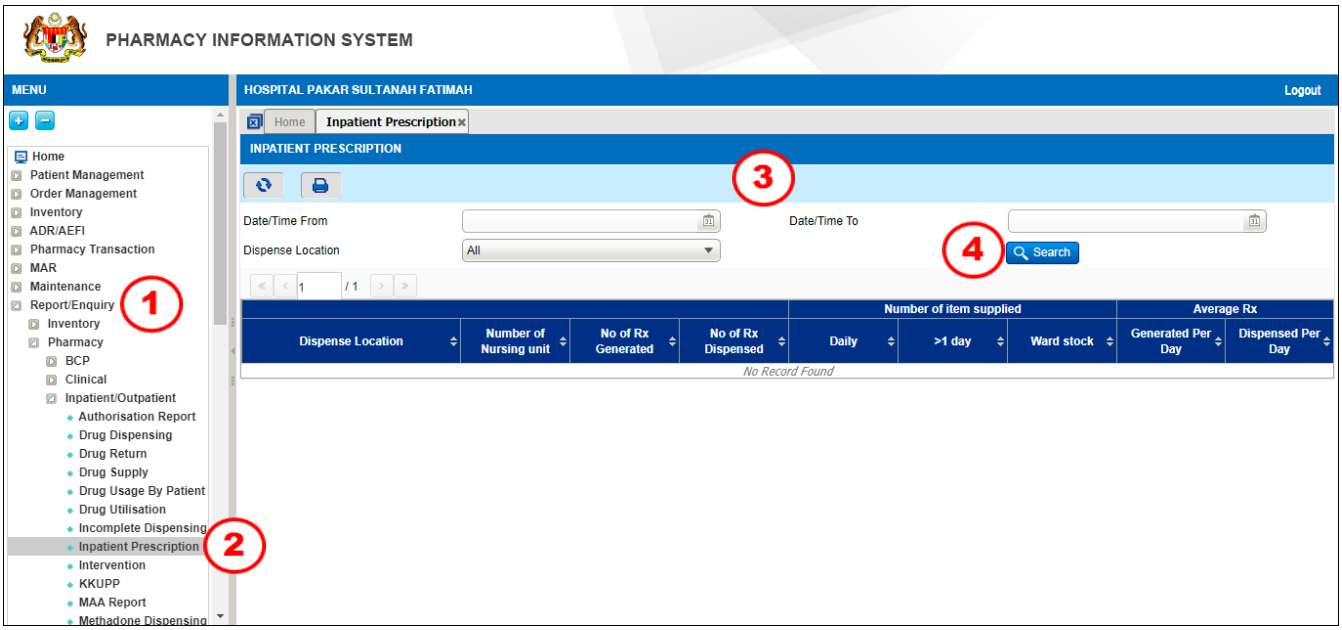


Figure 3.2.3.8-1 Inpatient Prescription

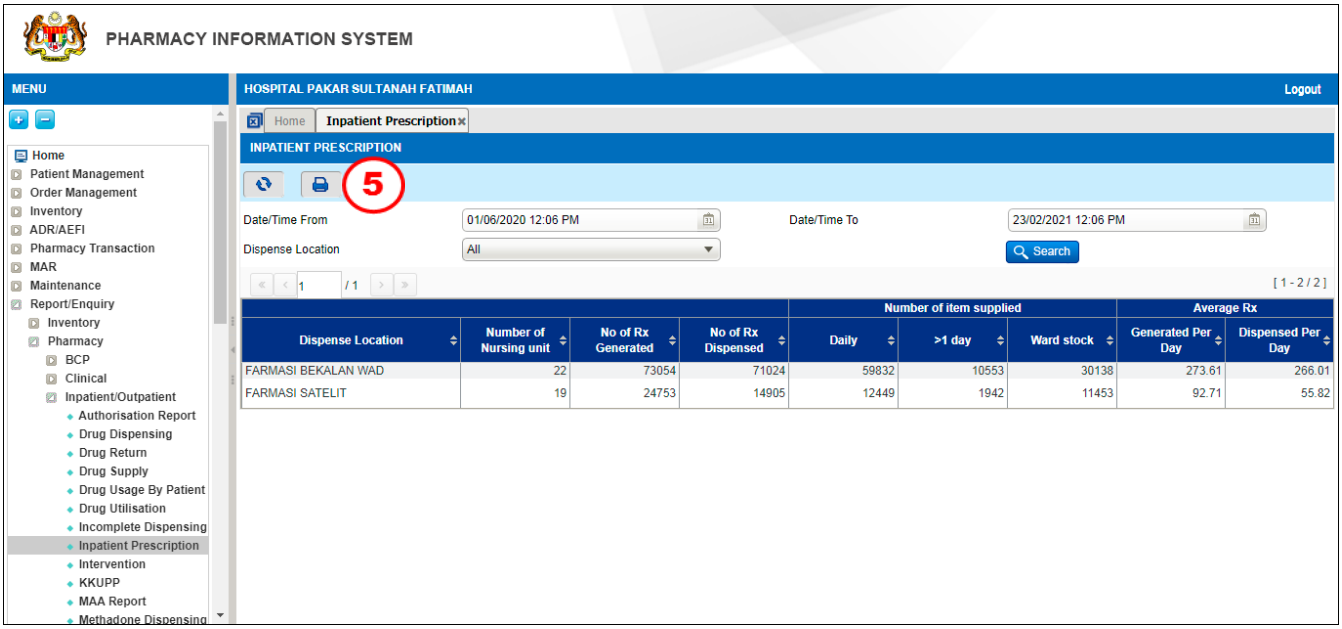
STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Inpatient Prescription

STEP 3
Search Inpatient Prescription record by criteria as follow:

a) From Date
b) To Date
c) Dispense Location

STEP 4
Click on the Search button and the result display will be based on the entered criteria

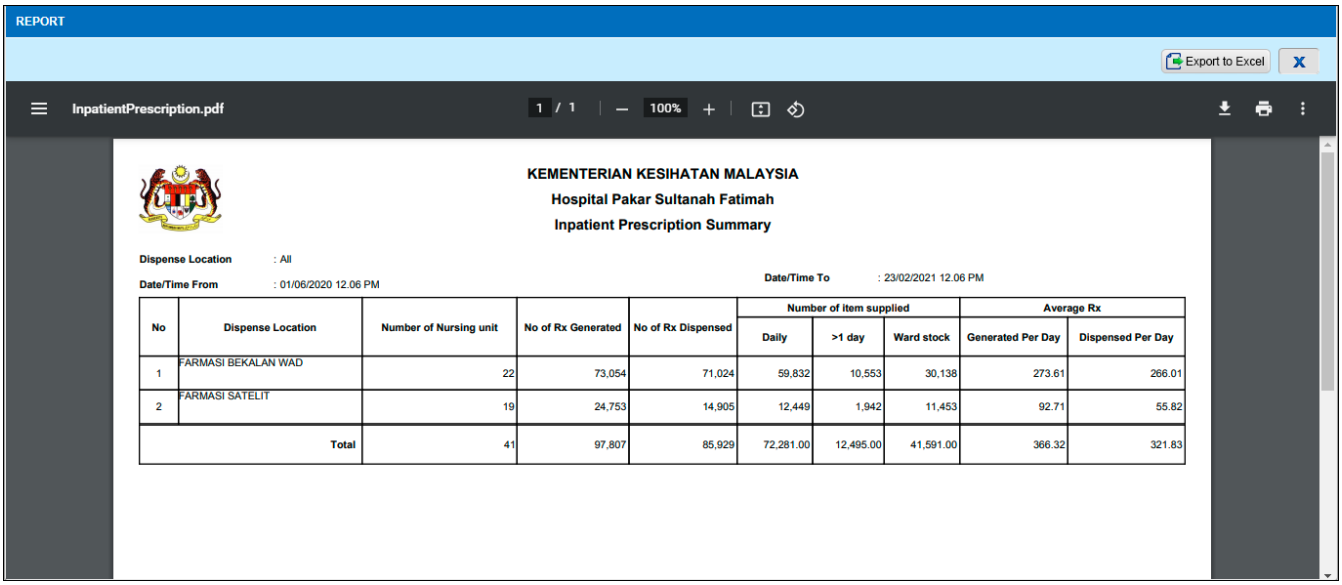


Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of item supplied			Average Rx	
				Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
FARMASI BEKALAN WAD	22	73054	71024	59832	10553	30138	273.61	266.01
FARMASI SATELIT	19	24753	14905	12449	1942	11453	92.71	55.82

Figure 3.2.3.8-2 Inpatient Prescription

STEP 5

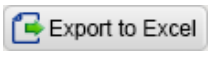
Click on the  button to view/print the record as Figure 3.2.3.8-3



No	Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of item supplied			Average Rx	
					Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
1	FARMASI BEKALAN WAD	22	73,054	71,024	59,832	10,553	30,138	273.61	266.01
2	FARMASI SATELIT	19	24,753	14,905	12,449	1,942	11,453	92.71	55.82
	Total	41	97,807	85,929	72,281.00	12,495.00	41,591.00	366.32	321.83

Figure 3.2.3.8-3 Inpatient Prescription

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.9 Intervention

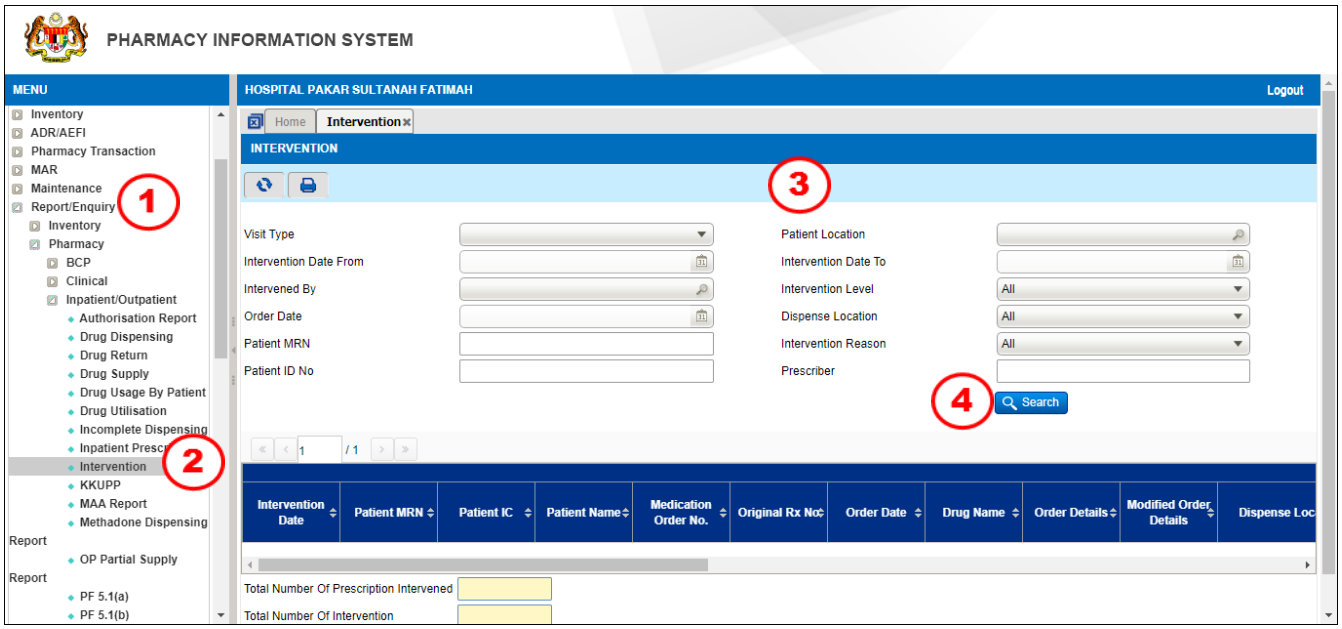


Figure 3.2.3.9-1 Intervention

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Intervention'

STEP 3
Search Intervention record by criteria as follow:

a) Visit Type
b) Patient Location
c) Intervention Date From
d) Intervention Date To
e) Intervened By
f) Intervention Level
g) Order Date
h) Dispense Location
i) Patient MRN
j) Intervention Reason
k) Patient ID No
l) Prescriber

STEP 4
Click on the Search button and the result display will be based on the entered criteria

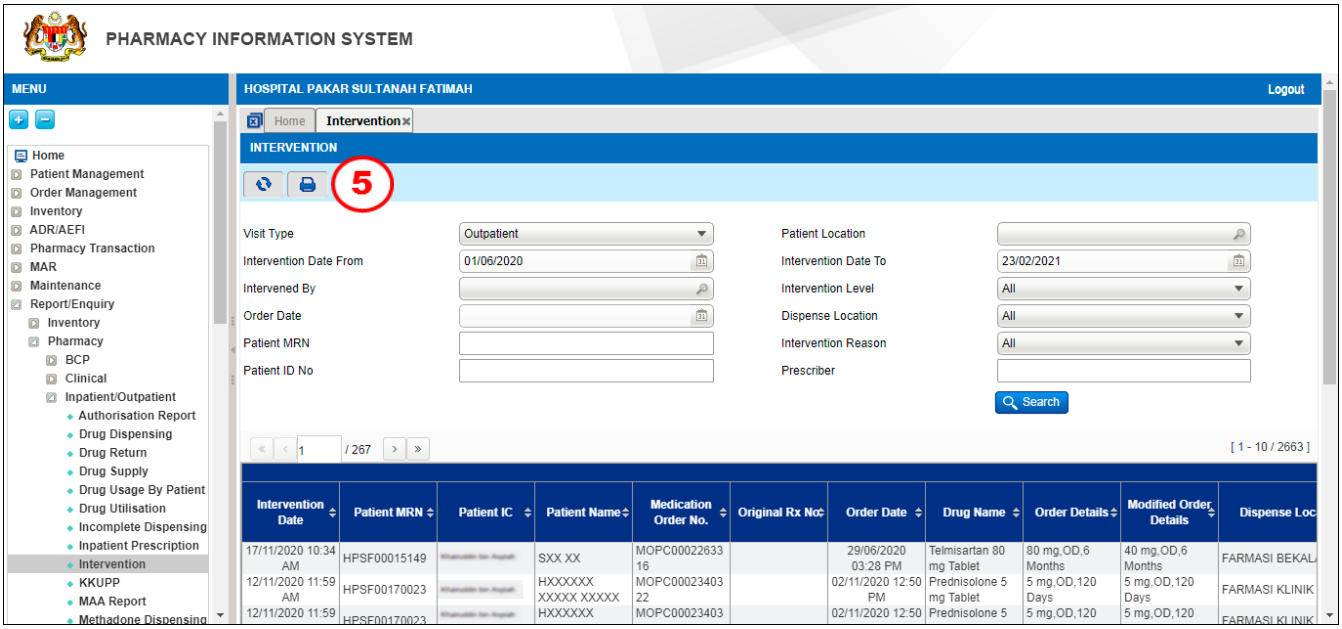


Figure 3.2.3.9-2 Intervention

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.9-3

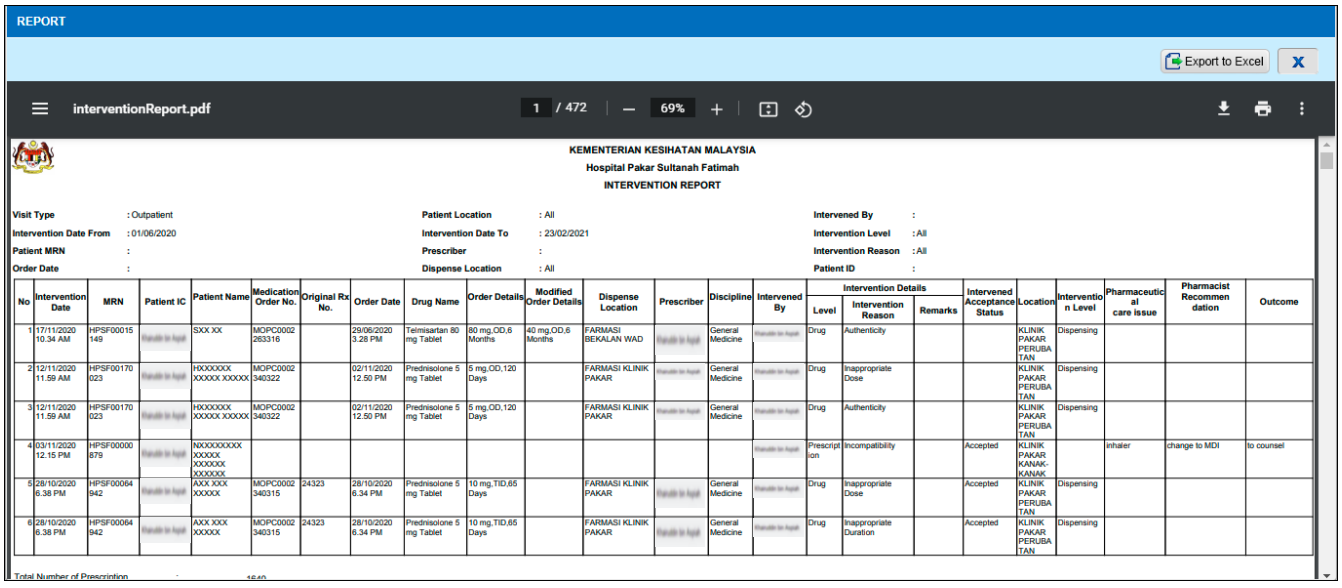


Figure 3.2.3.9-3 Intervention

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.10 KKUPP

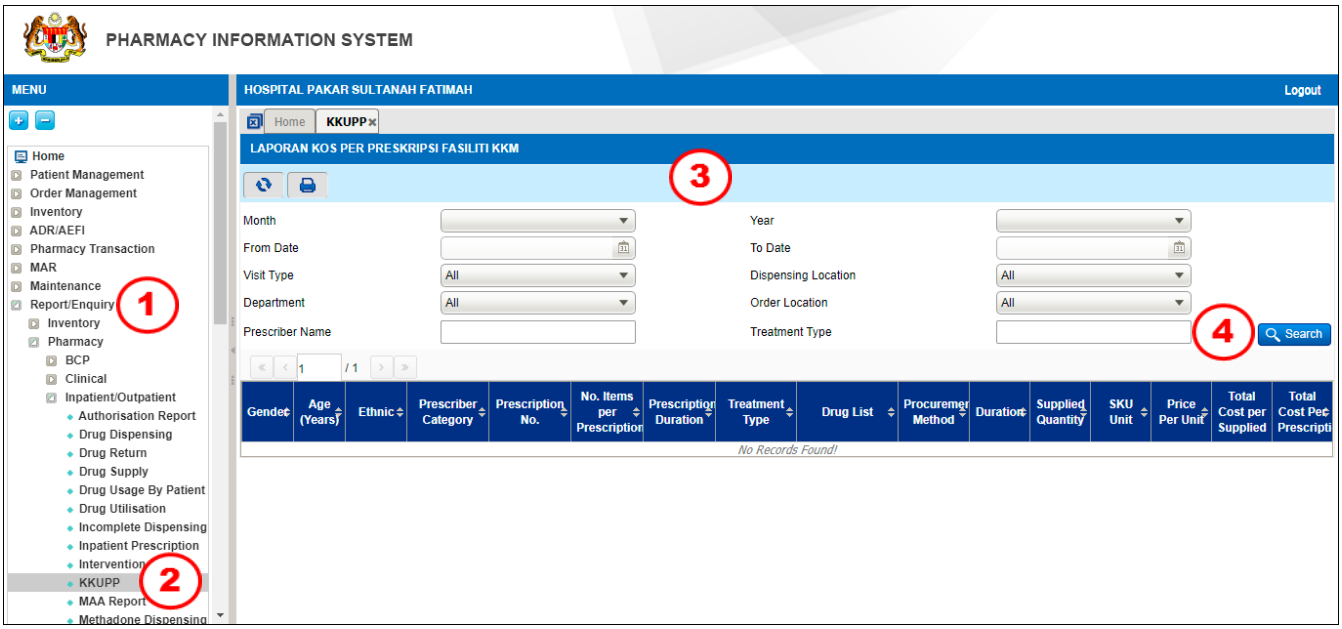


Figure 3.2.3.10-1 Laporan Kos Per Preskripsi Fasiliti KKM

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'KKUPP'

STEP 3
Search KKUPP KKM record by criteria as follow:

a) Month
b) Year
c) From Date
d) To Date
e) Visit Type
f) Dispensing Location
g) Department
h) Order Location
i) Prescriber Name
j) Treatment Type

STEP 4
Click on the Search button and the result display will be based on the entered criteria

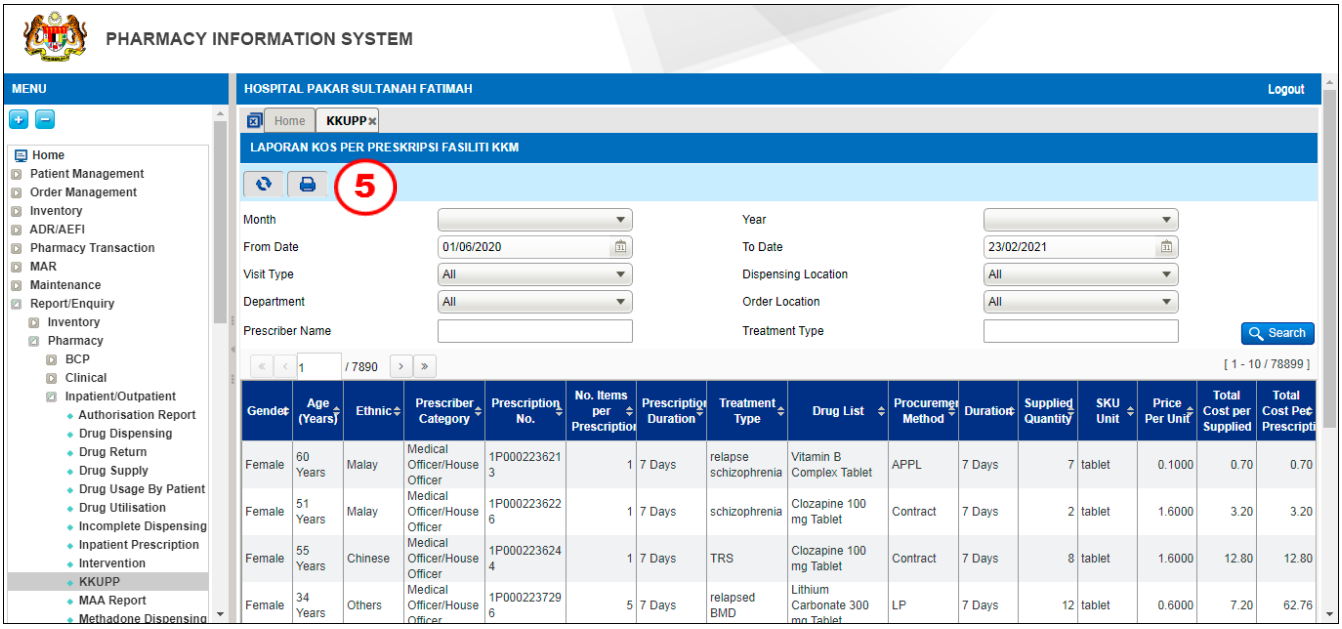


Figure 3.2.3.10-2 Laporan Kos Per Preskripsi Fasiliti KKM

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.10-3

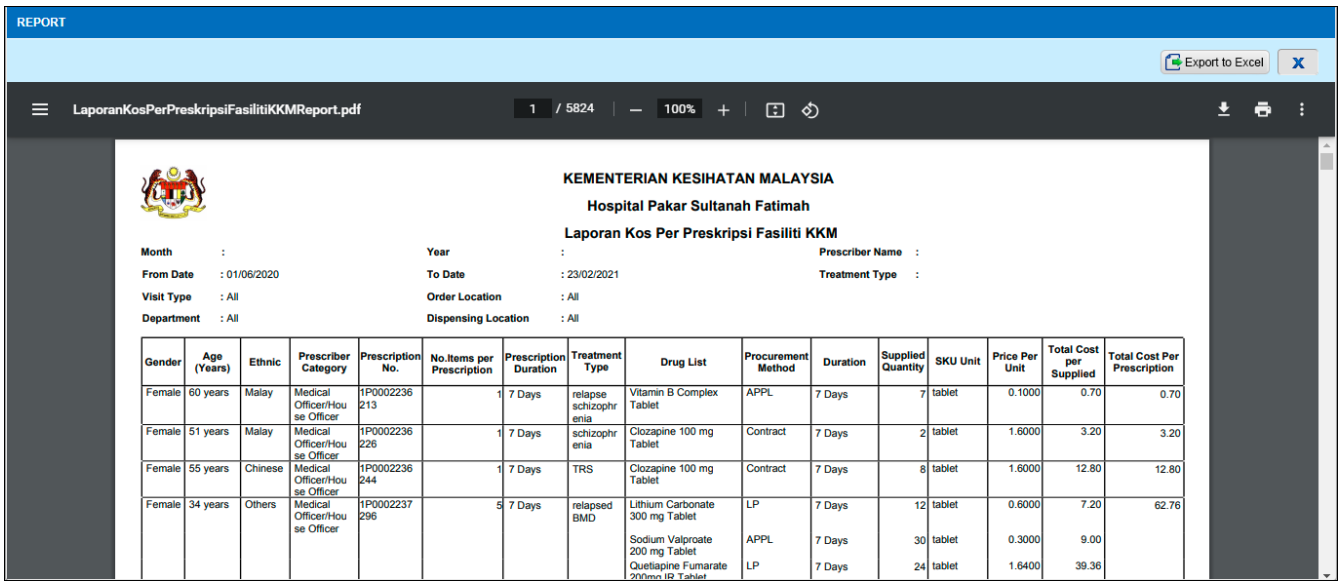
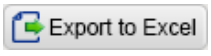


Figure 3.2.3.10-3 Laporan Kos Per Preskripsi Fasiliti KKM

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.11 MAA Report

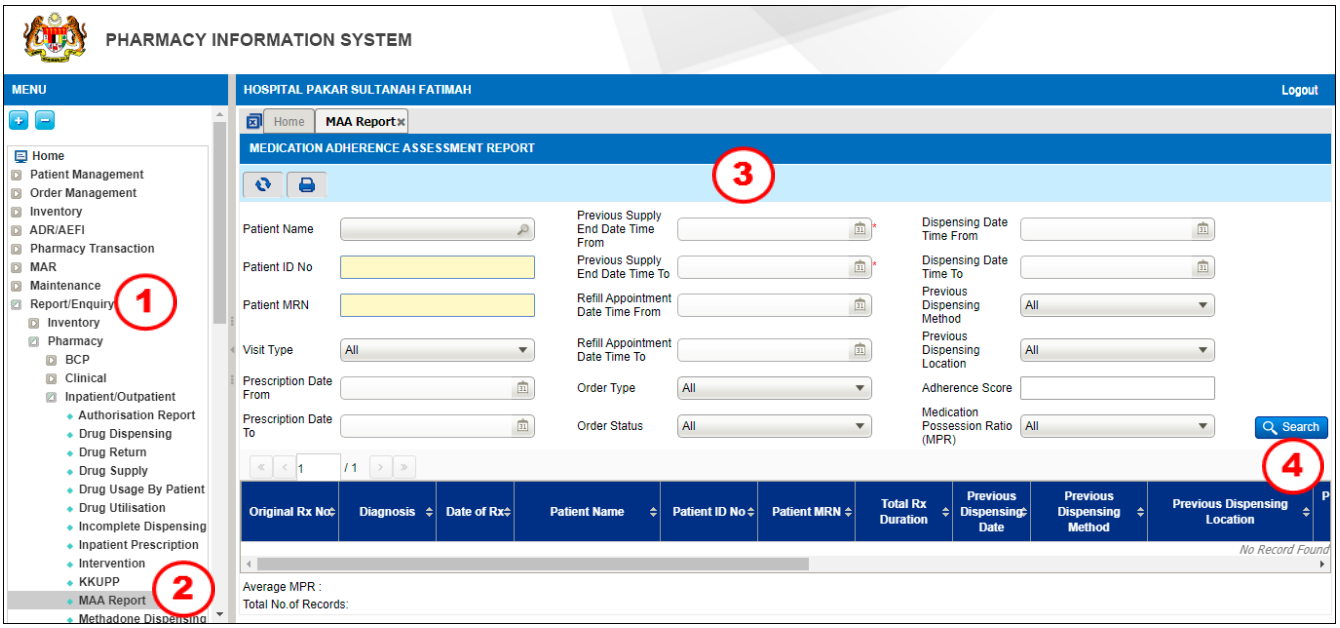


Figure 3.2.3.11-1 MAA Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'MAA Report'

STEP 3
Search MAA Report record by criteria as follow:

a) Patient Name
b) Previous Supply End Date Time From
c) Previous Supply End Date Time To
d) Dispensing Date Time From
e) Dispensing Date Time To
f) Visit Type
g) Prescription Date From
h) Prescription Date To
i) Refill Appointment Date Time From
j) Refill Appointment Date Time To
k) Order Type
l) Order Status
m) Previous Dispensing Method
n) Previous Dispensing Location
o) Adherence Score
p) Medication Possession Ratio (MPR)

STEP 4
Click on the Search button and the result display will be based on the entered criteria

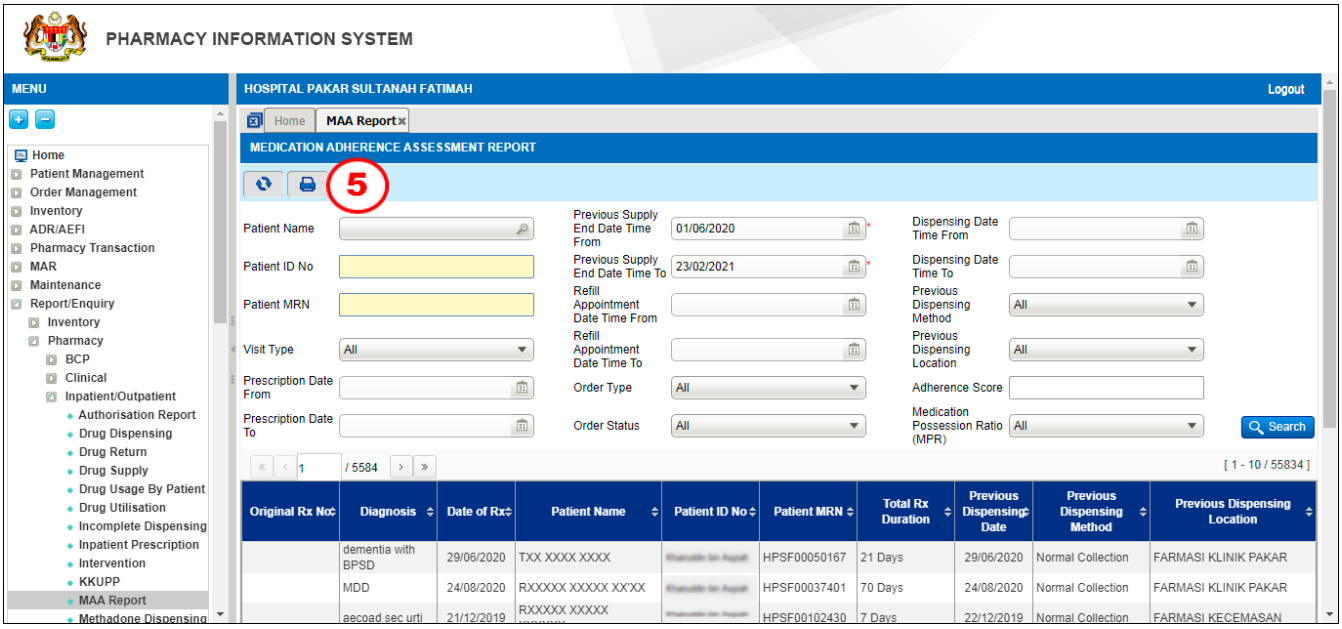


Figure 3.2.3.11-2 MAA Report

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.11-3

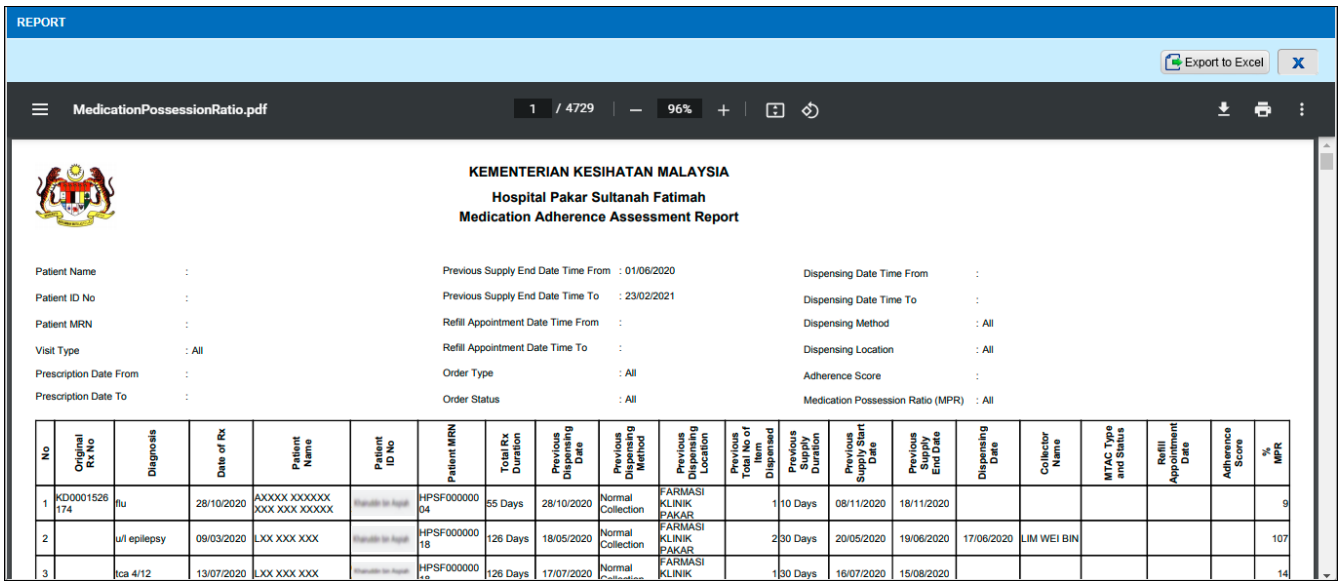
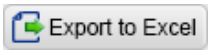


Figure 3.2.3.11-3 MAA Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.12 Methadone Dispensing Report

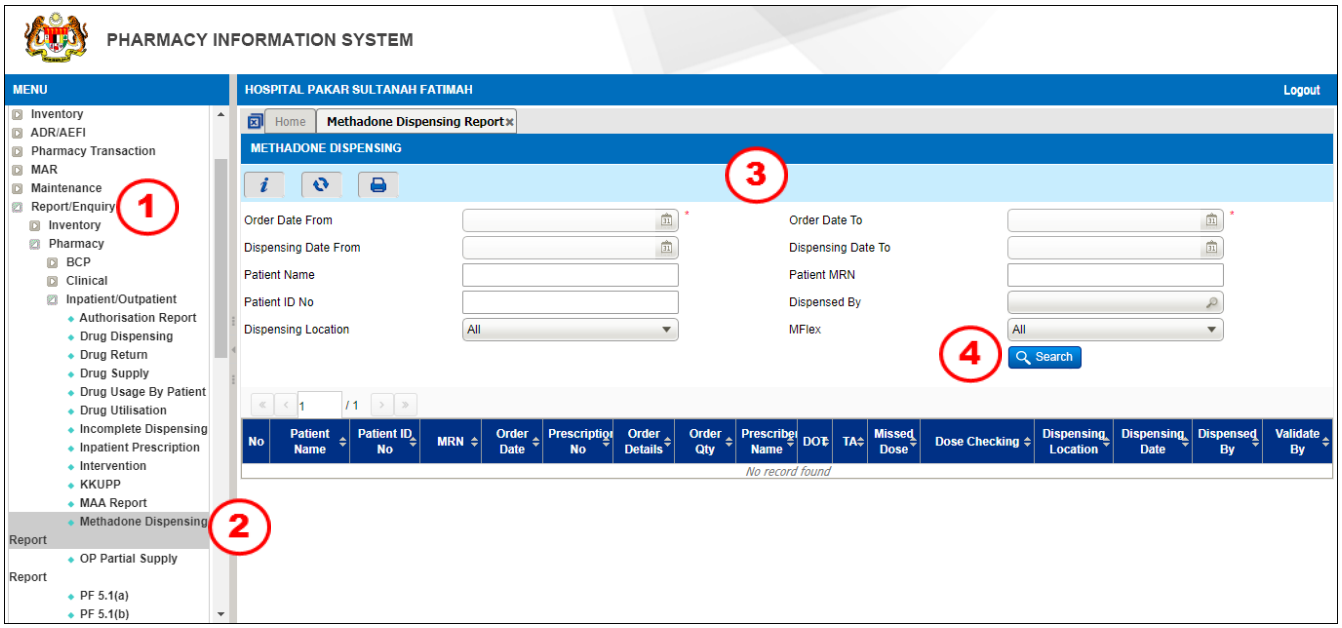


Figure 3.2.3.12-1 Methadone Dispensing Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'Methadone Dispensing Report'

STEP 3
Search Methadone Dispensing Report record by criteria as follow:

a) Order Date From
b) Order Date To
c) Dispensing Date From
d) Dispensing Date To
e) Patient Name
f) Patient MRN
g) Patient ID No
h) Dispensed By
i) Dispensing Location
j) MFlex

STEP 4
Click on the Search button and the result display will be based on the entered criteria

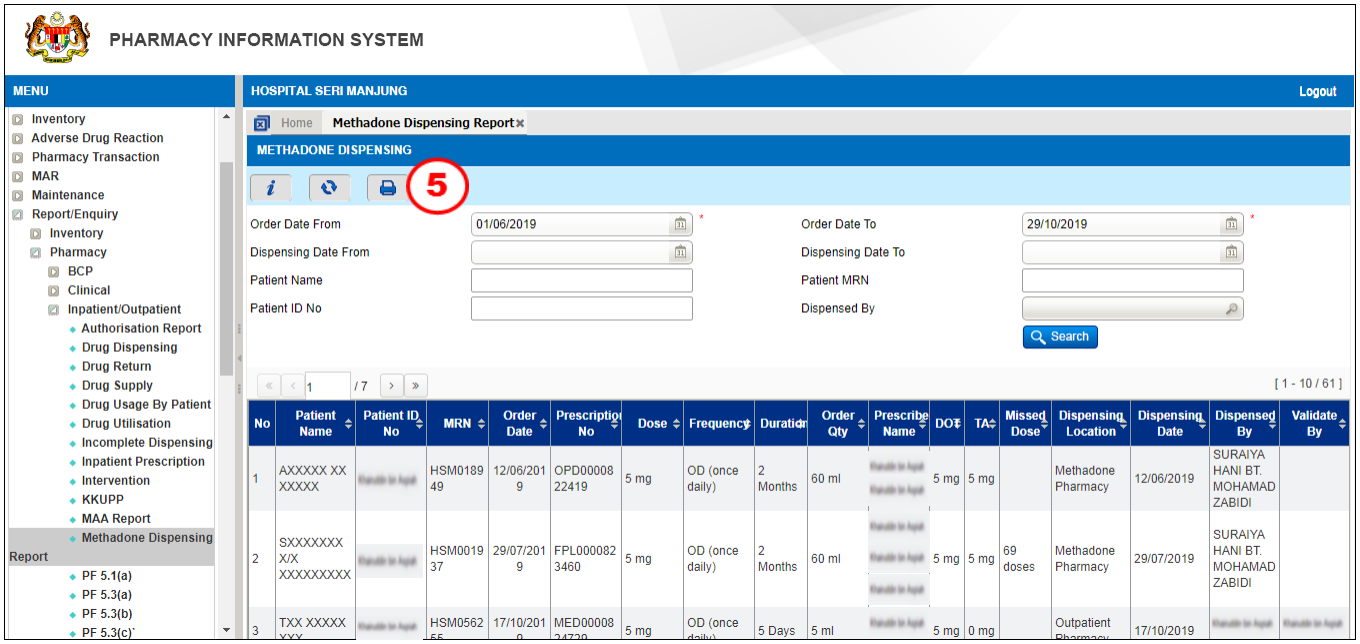


Figure 3.2.3.12-2 Methadone Dispensing Report

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.12-3

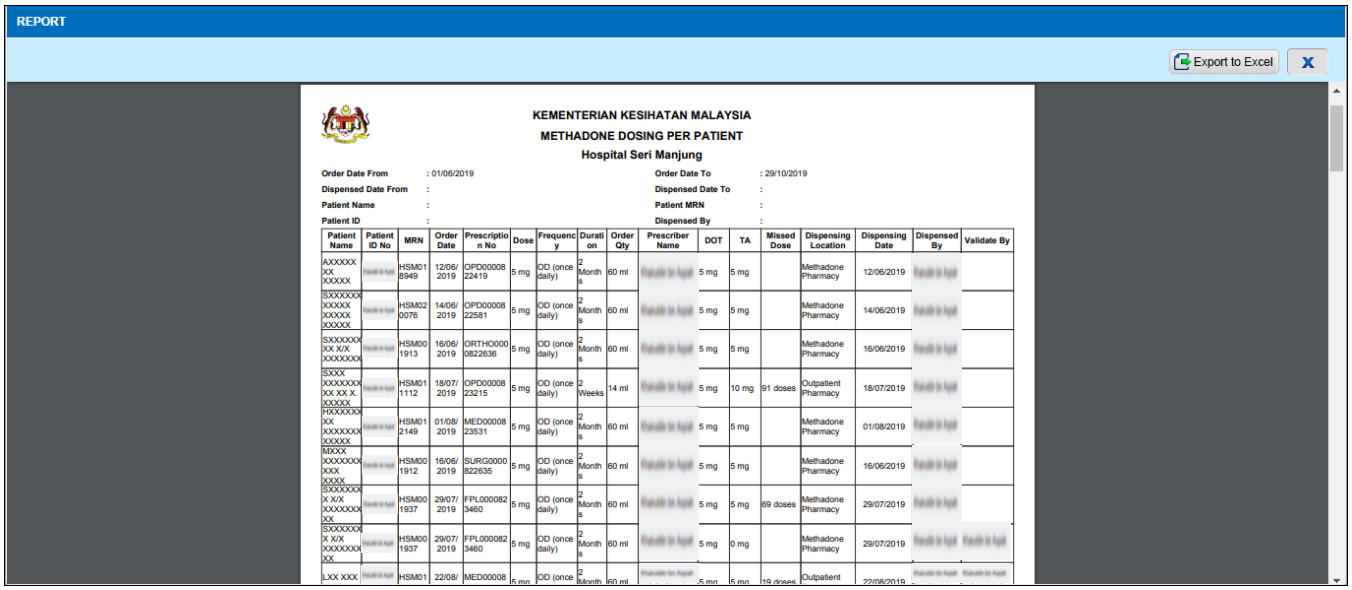


Figure 3.2.3.12-3 Methadone Dispensing Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.3.13 OP Partial Supply Report

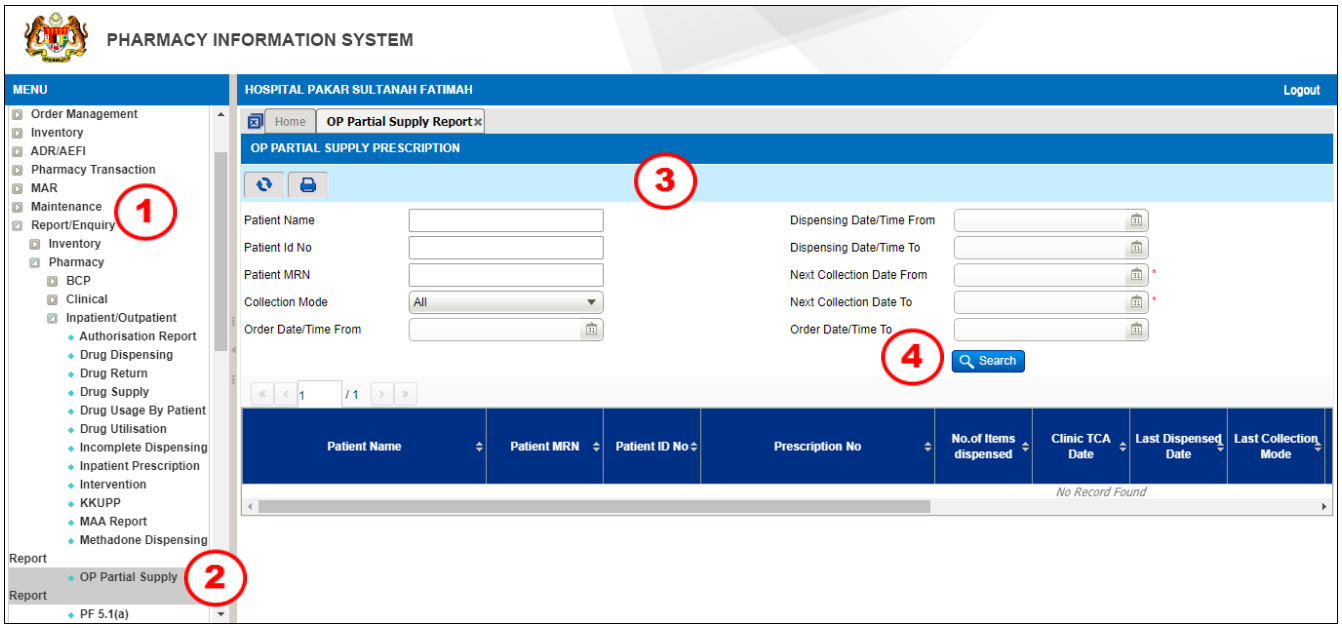


Figure 3.2.3.13-1 OP Partial Supply Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'OP Partial Supply Report'

STEP 3
Search OP Partial Supply Report record by criteria as follow:

a) Patient Name
b) Dispensing Date/Time From
c) Patient Id No
d) Dispensing Date/Time To
e) Patient MRN
f) Next Collection Date From
g) Collection Mode
h) Next Collection Date To
i) Order Date/Time From
j) Order Date/Time To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

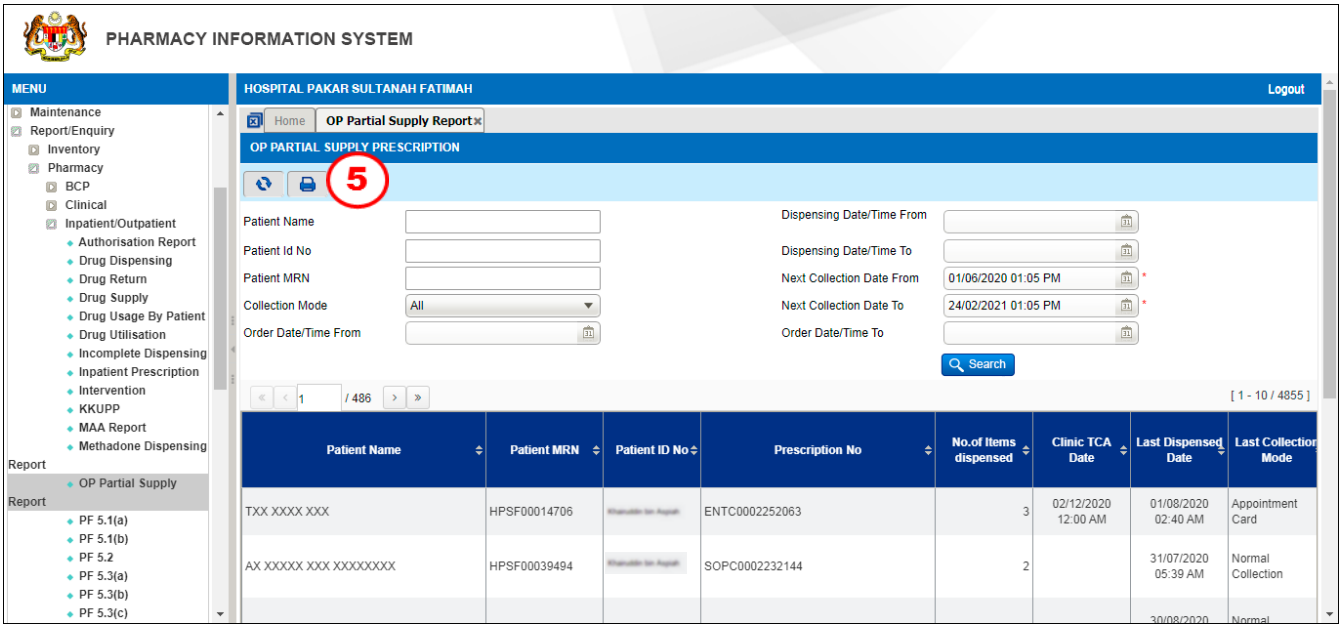


Figure 3.2.3.13-2 OP Partial Supply Report Record

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.13-3

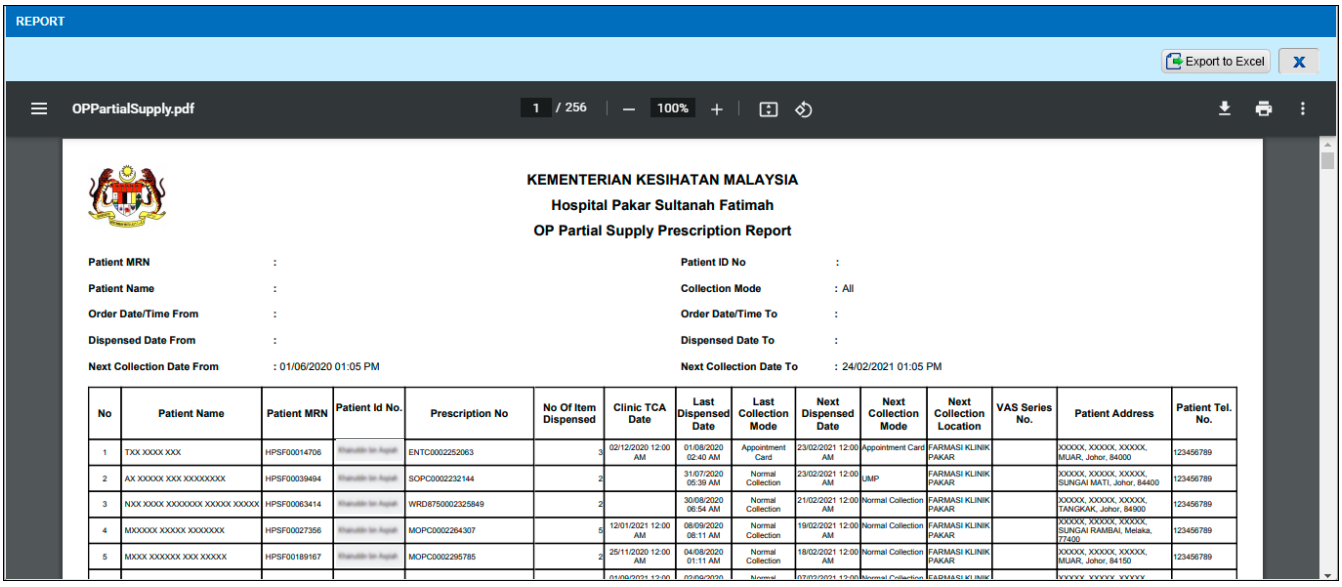
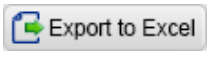


Figure 3.2.3.13-3 OP Partial Supply Prescription Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.14 PF 5.1 (a)

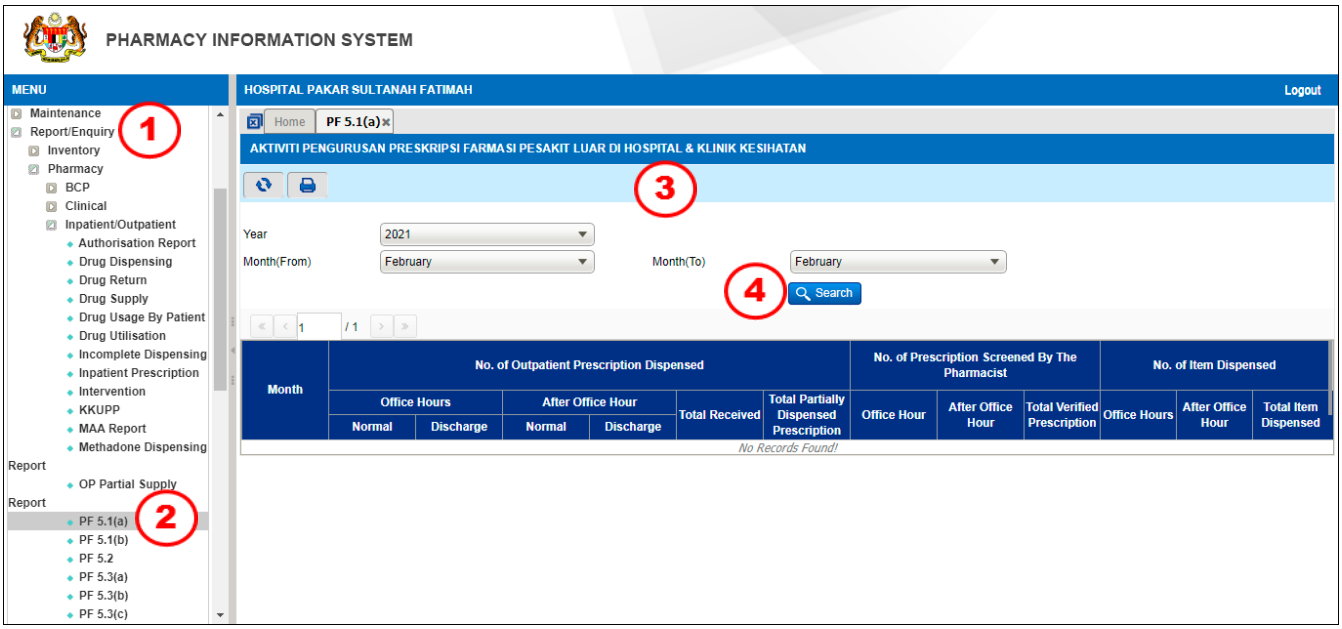


Figure 3.2.3.14-1 PF 5.1 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.1 (a)

STEP 3
Search PF 5.1 (a) record by criteria as follow:

a) Year
b) Month (From)
c) Month (To)

STEP 4
Click on the Search button and the result display will be based on the entered criteria

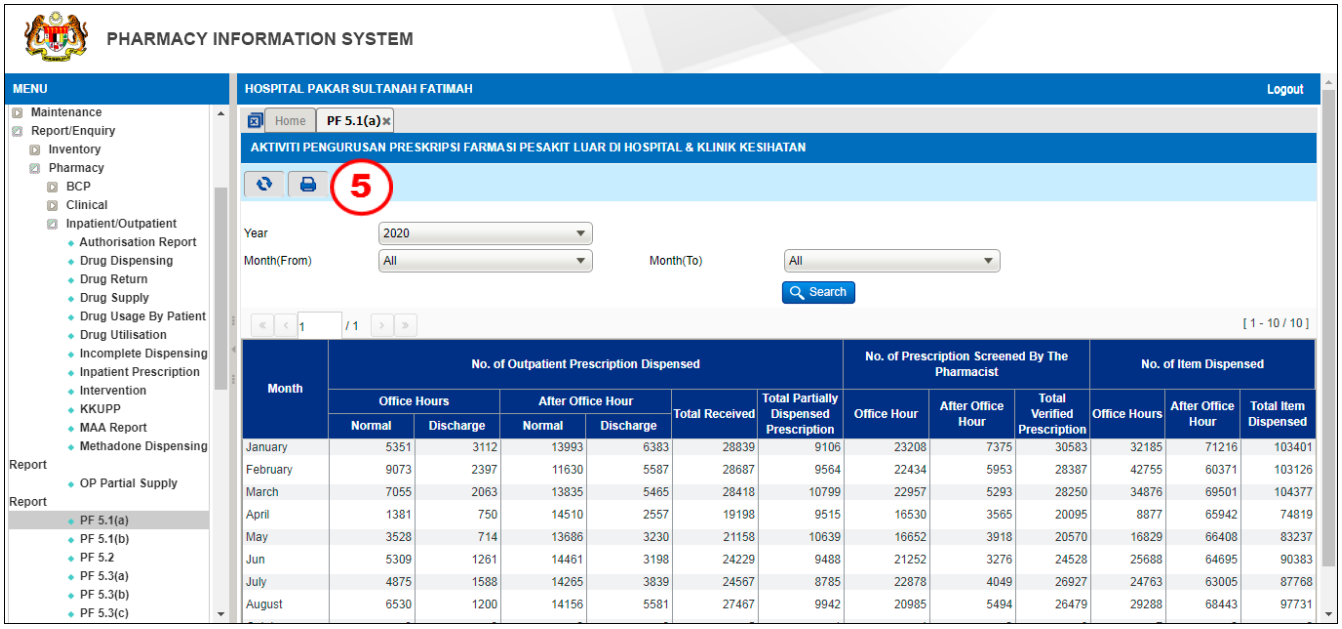


Figure 3.2.3.14-2 PF 5.1 (a)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.14-3

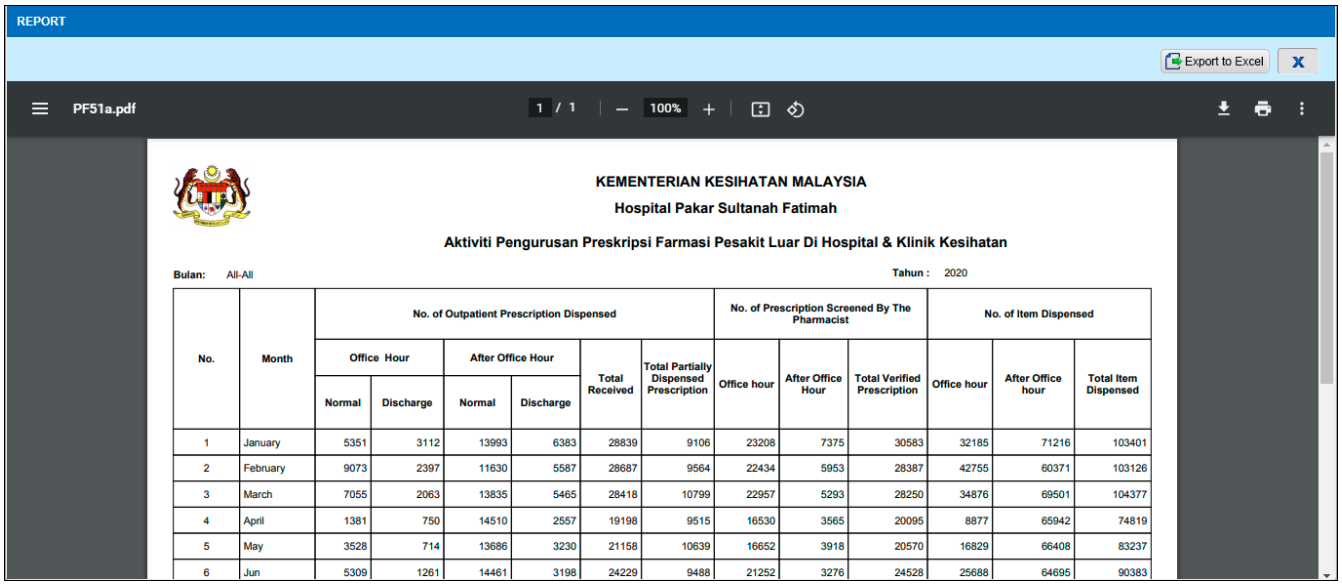


Figure 3.2.3.14-3 PF 5.1 (a)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.15 PF 5.1 (b)

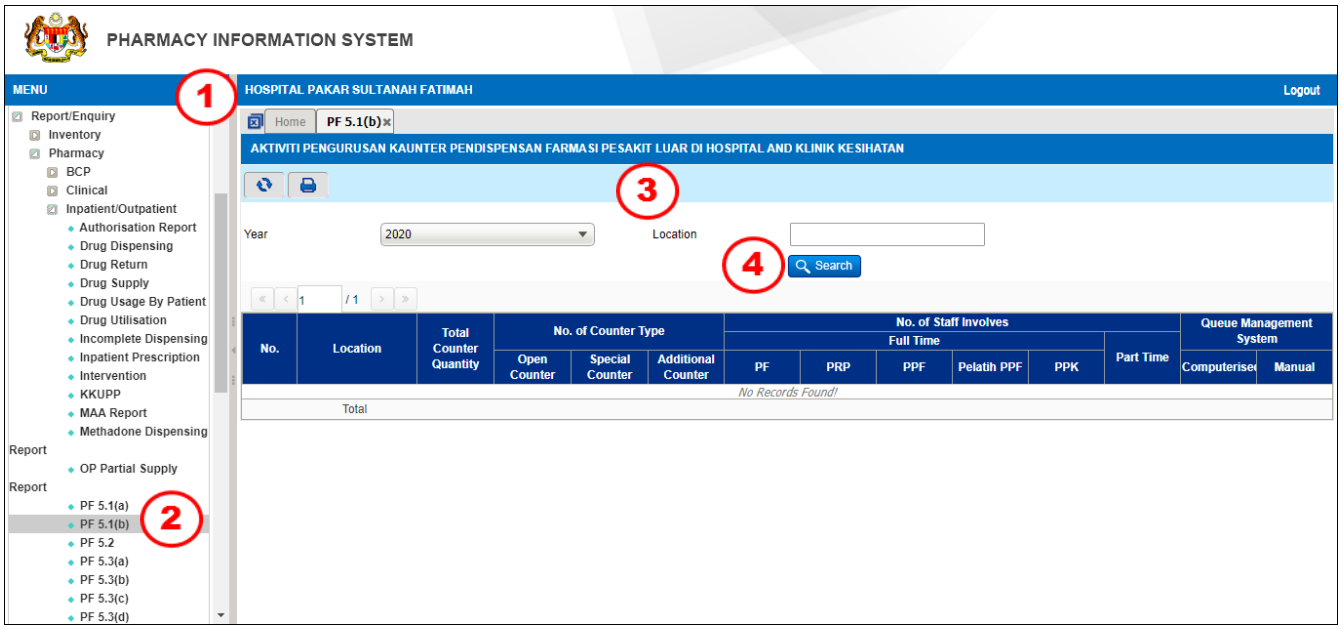


Figure 3.2.3.15-1 PF 5.1 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.1 (b)'

STEP 3
Search PF 5.1 (b) record by criteria as follow:

a) Year
b) Location

STEP 4
Click on the Search button and the result display will be based on the entered criteria

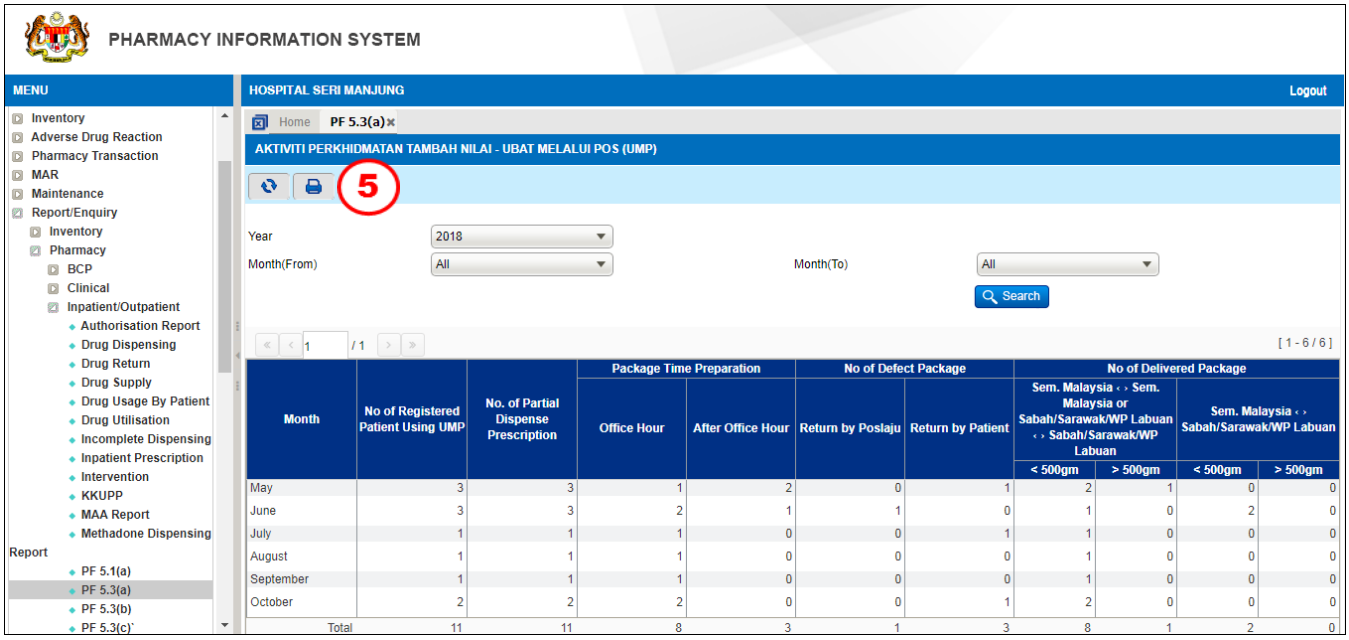


Figure 3.2.3.14-2 PF 5.3 (a)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.14-3

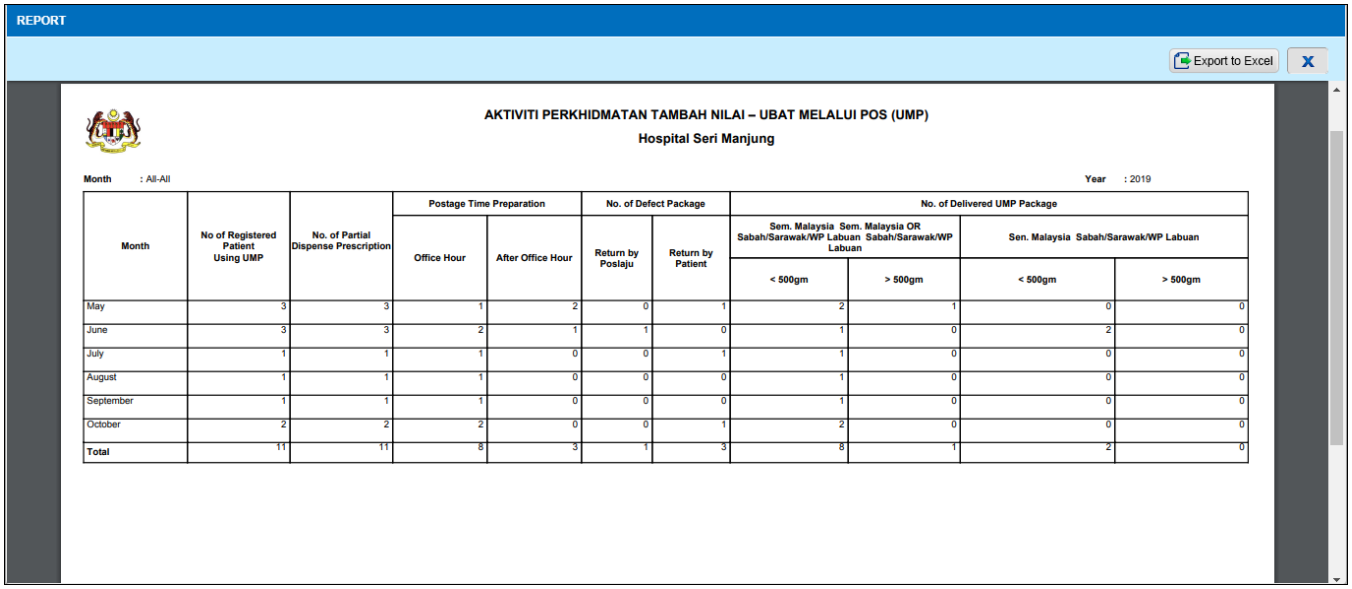


Figure 3.2.3.14-3 PF 5.3 (a)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.16 PF 5.2

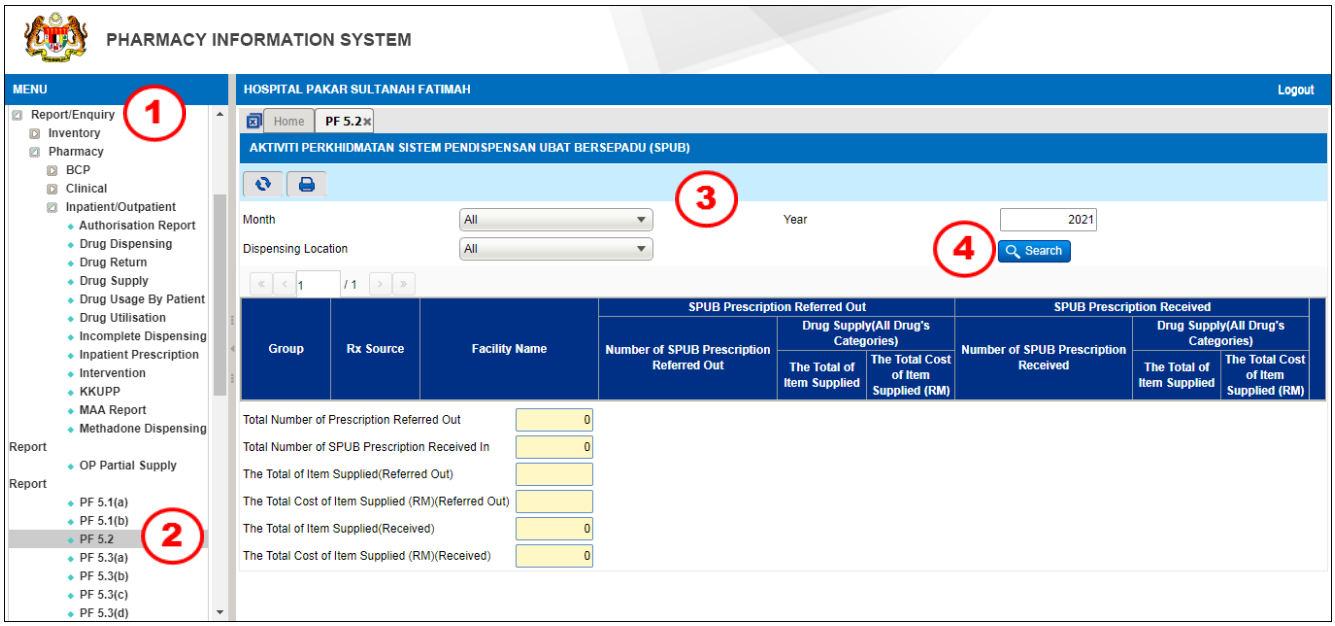


Figure 3.2.3.16-1 PF 5.2

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.2'

STEP 3
Search PF 5.2 record by criteria as follow:

a) Month
b) Year
c) Dispensing Location

STEP 4
Click on the Search button and the result display will be based on the entered criteria

Note
Detail for PF 5.2 as below:

- ***Number of Prescription Referred Out*** *– The total of SPUB prescription referred to other facilities (SPUB Out)*
- ***Total Number of SPUB Prescription Received In*** *– The total of SPUB prescription received by the facility*
- ***The Total of Item Supplied (Referred Out)*** *– The number of SPUB drug/items categories referred to other facilities (SPUB Out)*
- ***The Total Cost of Item Supplied (RM)(Referred Out)*** *– The cost of all categories of drug referred to other facilities through SPUB (SPUB Out)*
- ***The Total of Item Supplied (Received)*** *– The number of SPUB drug/items categories that received by the facility*
- ***The Total Cost of Item Supplied (RM)(Received)*** *– The cost of all categories of drug received by facility through SPUB (SPUB In)*

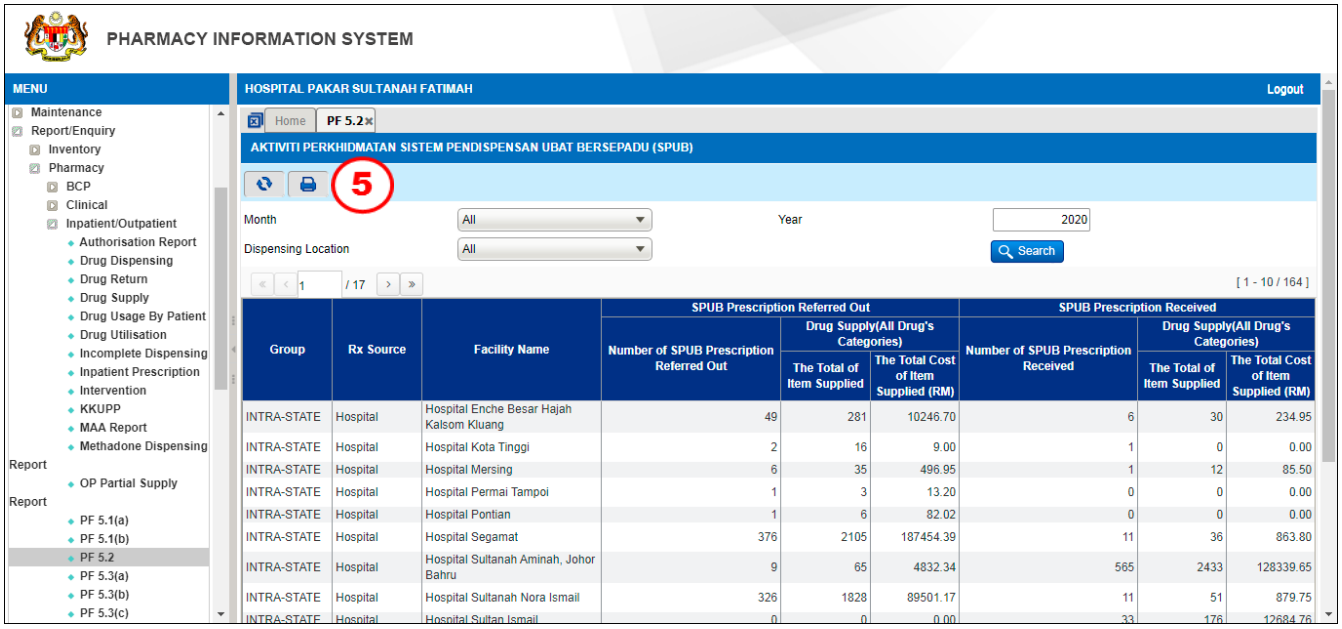


Figure 3.2.3.16-2 PF 5.2

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.16-3

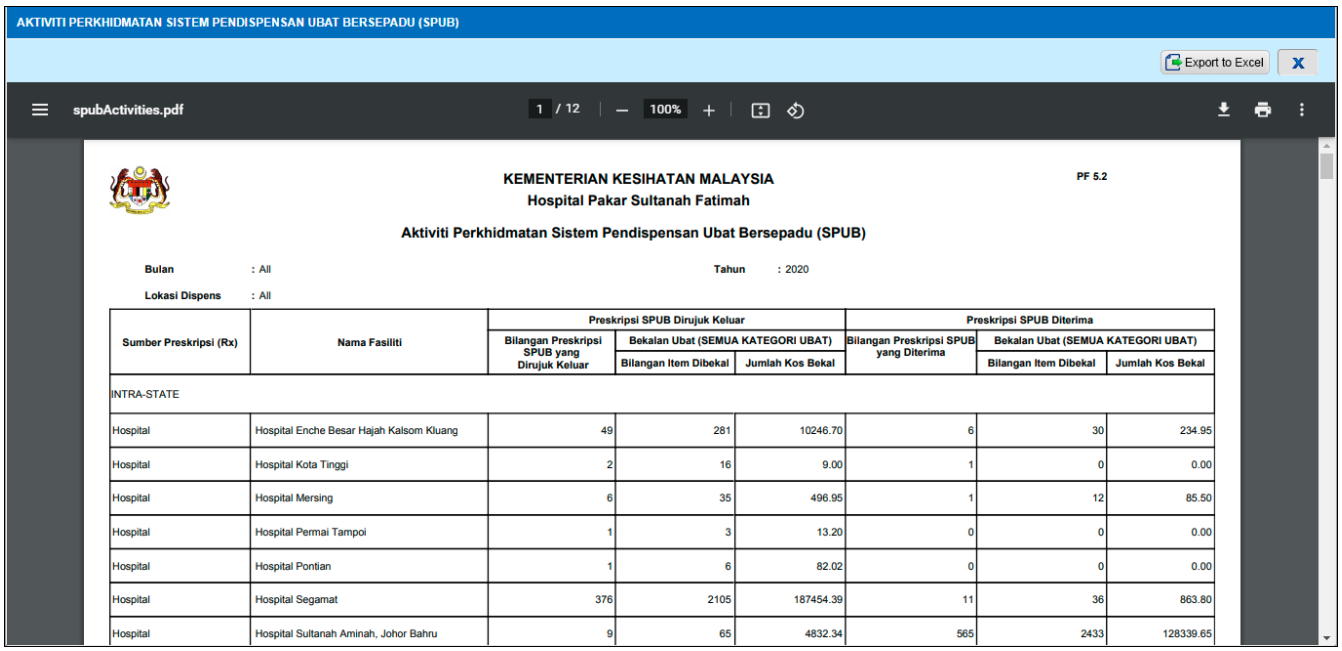
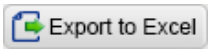


Figure 3.2.3.14-3 PF 5.2

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.17 PF 5.3 (a)

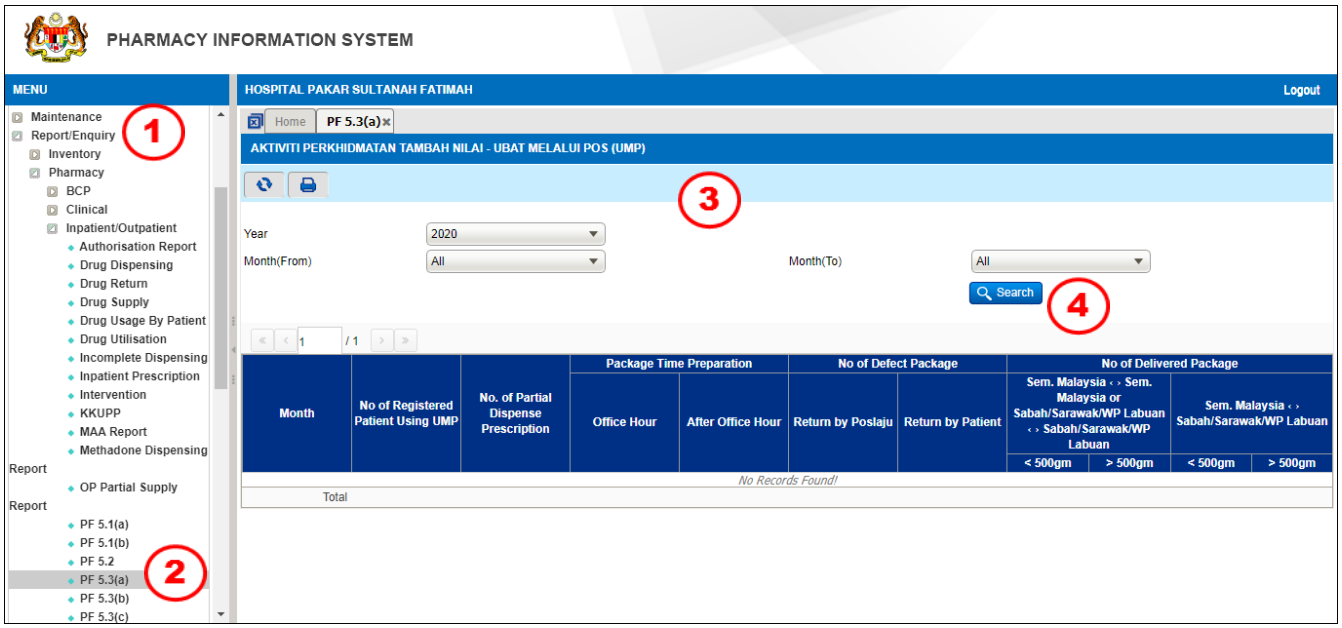


Figure 3.2.3.17-1 PF 5.3 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.3 (a)'

STEP 3
Search PF 5.3 (a) record by criteria as follow:

a) Year
b) Month (From)
c) Month (To)

STEP 4
Click on the Search button and the result display will be based on the entered criteria

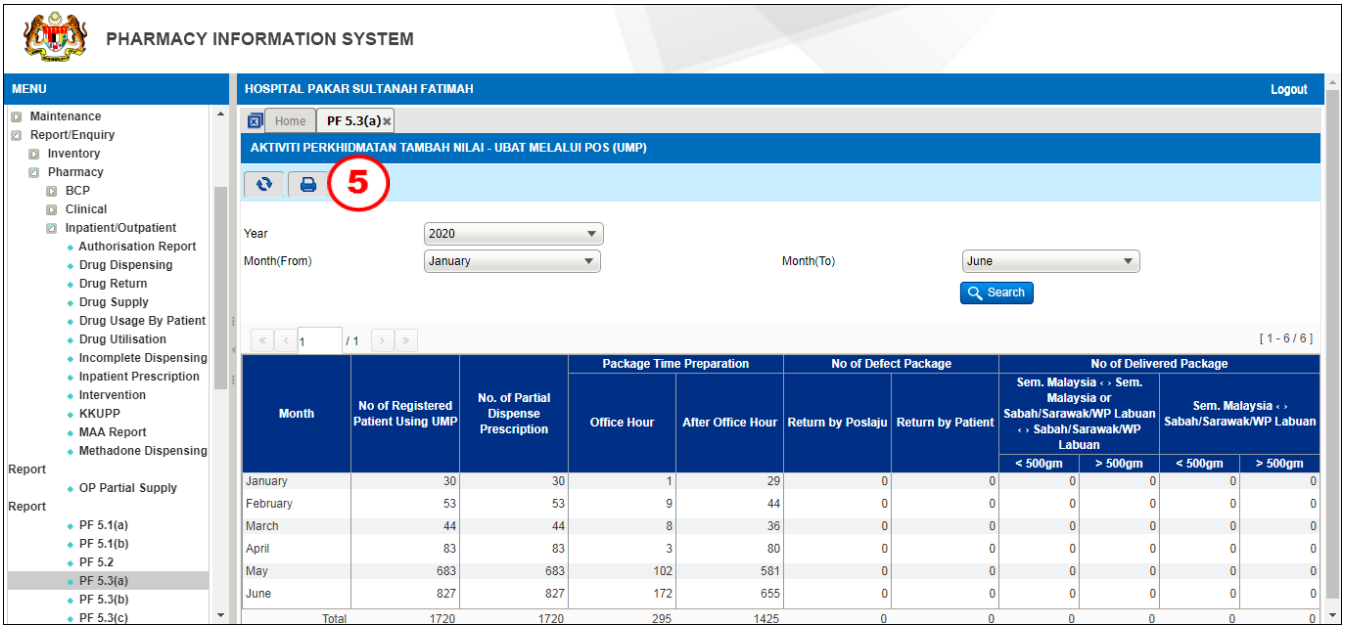


Figure 3.2.3.17-2 PF 5.3 (a)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.17-3

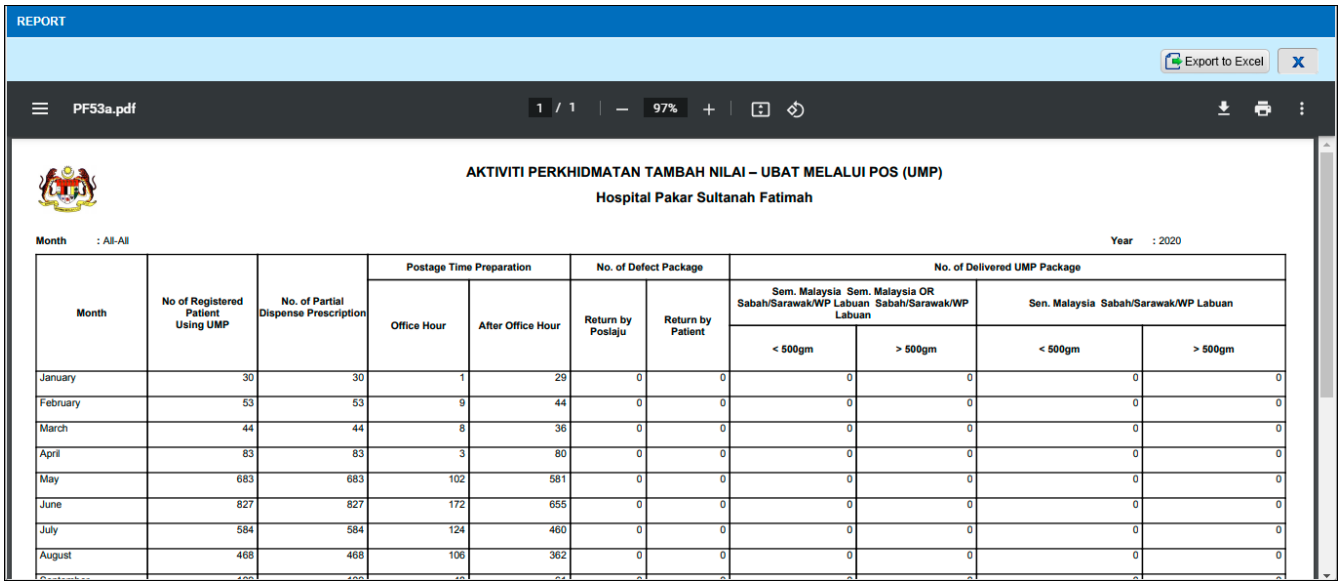
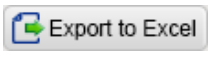


Figure 3.2.3.17-3 PF 5.3 (a)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.18 PF 5.3 (b)

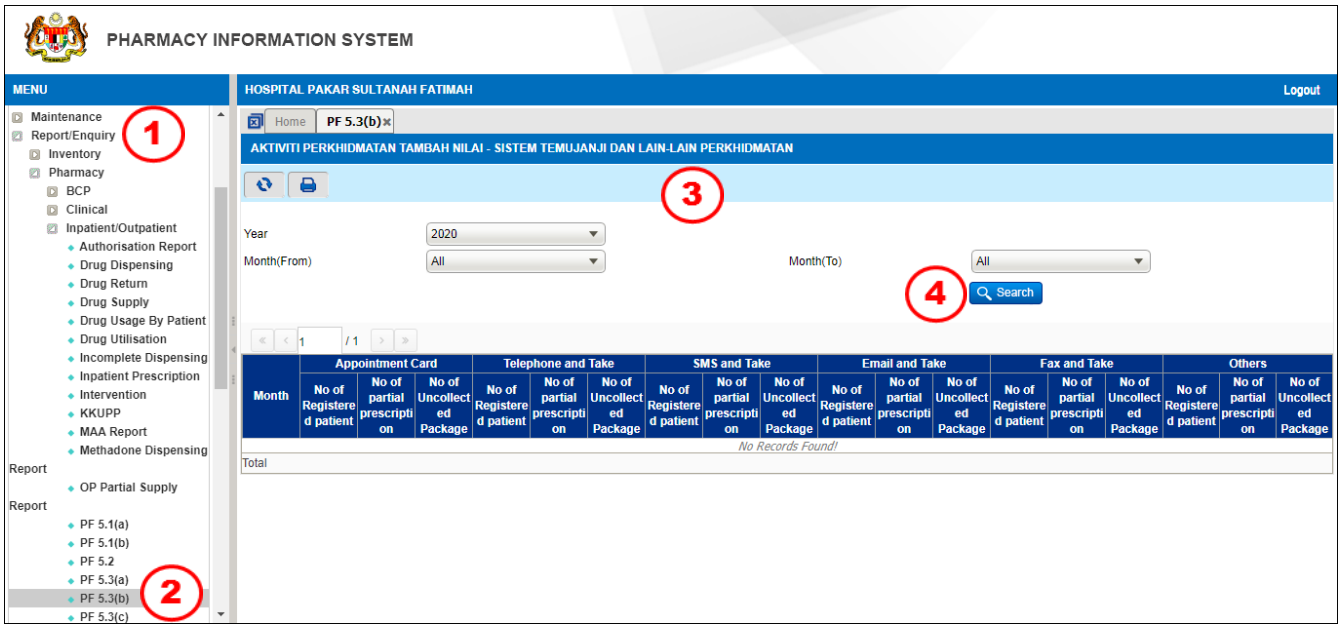


Figure 3.2.3.18-1 PF 5.3 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.3 (b)'

STEP 3
Search PF 5.3 (b) record by criteria as follow:

a) Year
b) Month (From)
c) Month (To)

STEP 4
Click on the Search button and the result display will be based on the entered criteria

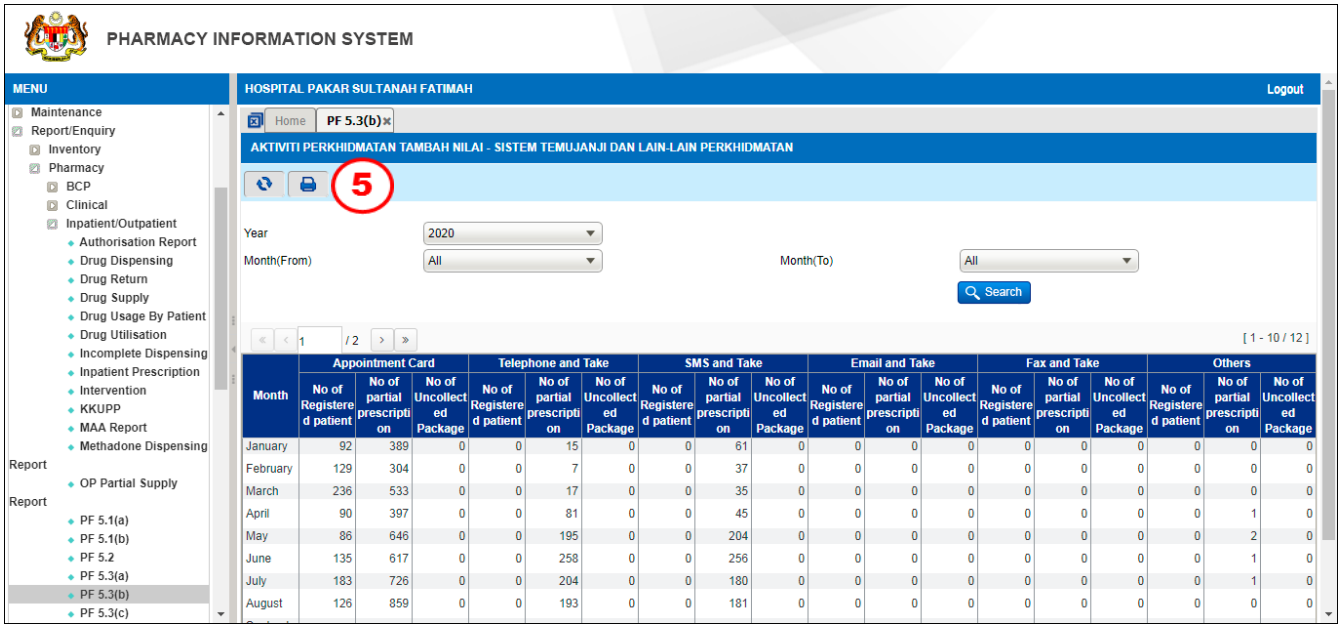


Figure 3.2.3.18-2 PF 5.3 (b)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.18-3

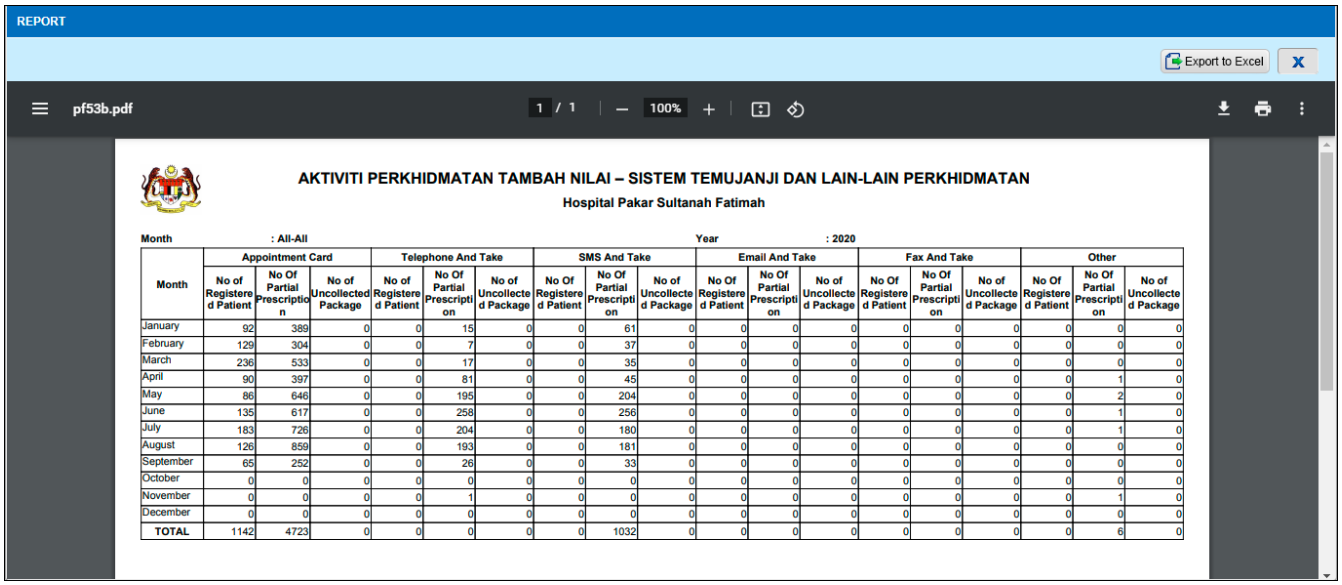
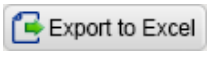


Figure 3.2.3.18-3 PF 5.3 (b)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.19 PF 5.3 (c)

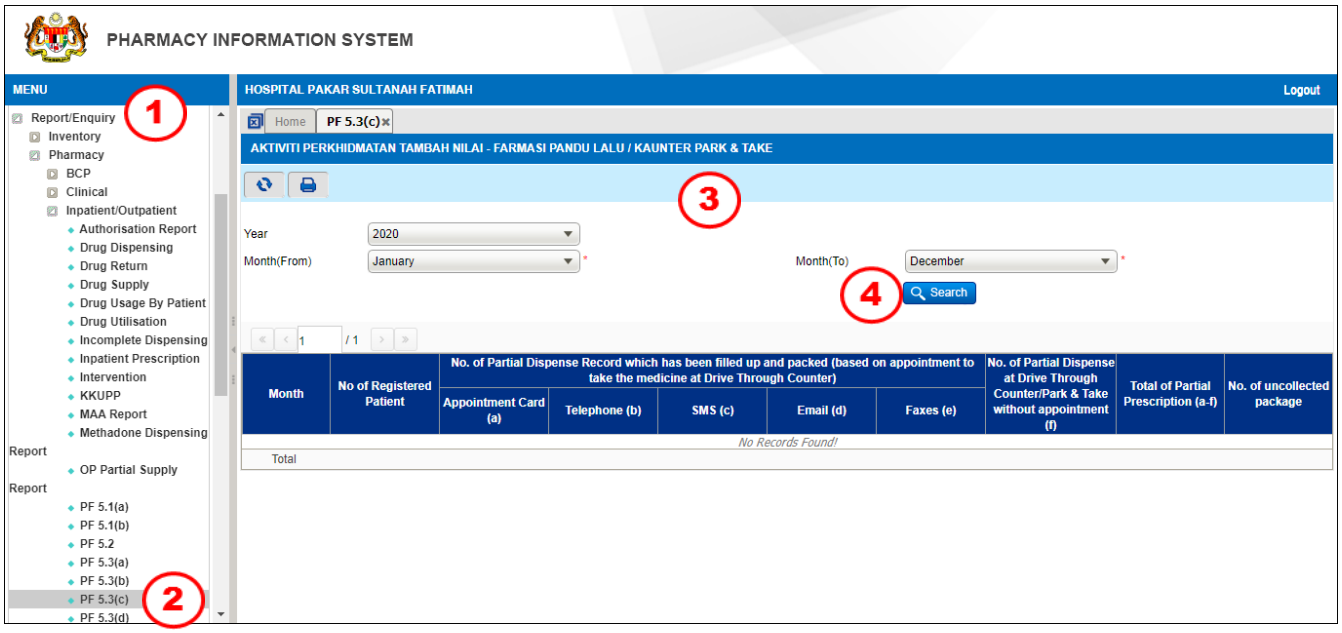


Figure 3.2.3.19-1 PF 5.3 (c)

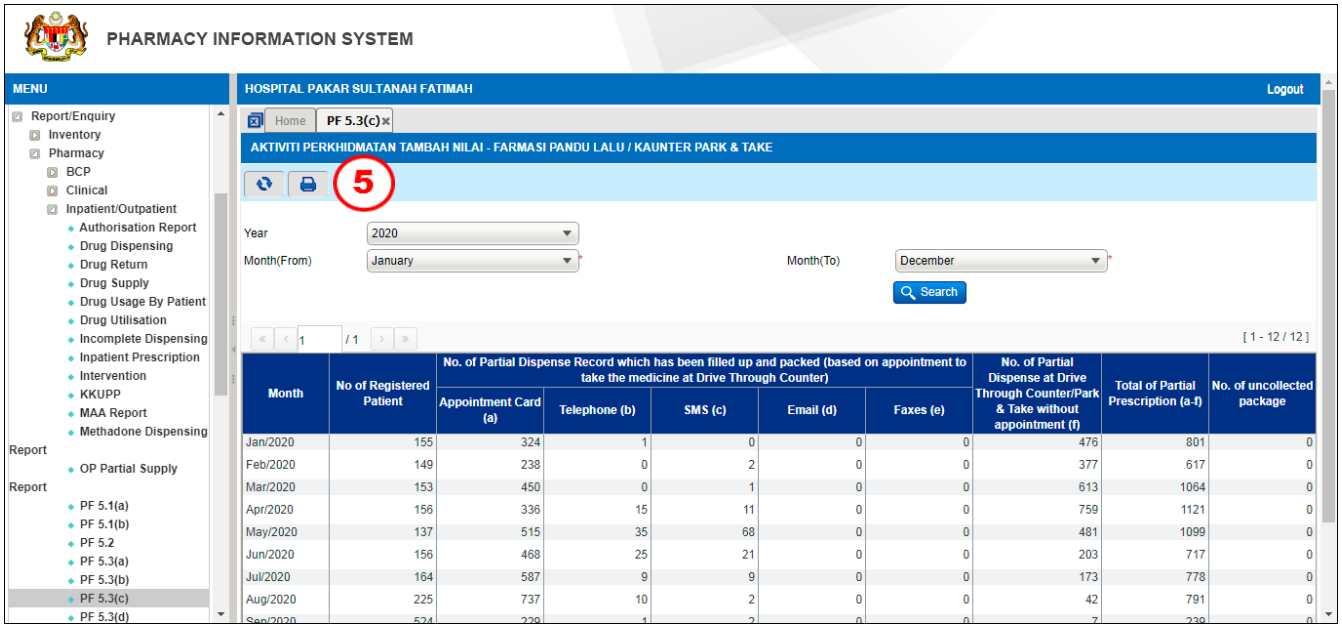
STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.3(c)'

STEP 3
Search PF 5.3(c) record by criteria as follow:

a) Year
b) Month (From)
c) Month (To)

STEP 4
Click on the Search button and the result display will be based on the entered criteria

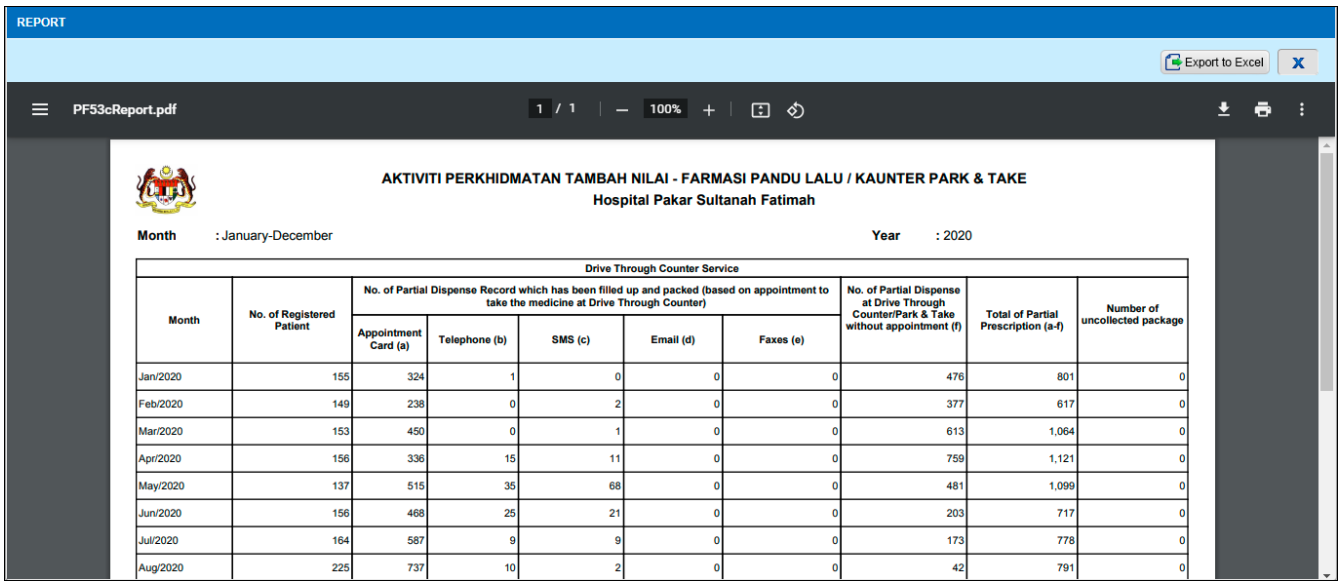


Month	No of Registered Patient	No. of Partial Dispense Record which has been filled up and packed (based on appointment to take the medicine at Drive Through Counter)					No. of Partial Dispense at Drive Through Counter/Park & Take without appointment (f)	Total of Partial Prescription (a-f)	No. of uncollected package
		Appointment Card (a)	Telephone (b)	SMS (c)	Email (d)	Faxes (e)			
Jan/2020	155	324	1	0	0	0	476	801	0
Feb/2020	149	238	0	2	0	0	377	617	0
Mar/2020	153	450	0	1	0	0	613	1064	0
Apr/2020	156	336	15	11	0	0	759	1121	0
May/2020	137	515	35	68	0	0	481	1099	0
Jun/2020	156	468	25	21	0	0	203	717	0
Jul/2020	164	587	9	9	0	0	173	778	0
Aug/2020	225	737	10	2	0	0	42	791	0

Figure 3.2.3.19-2 PF 5.3 (c)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.19-3



Drive Through Counter Service									
Month	No. of Registered Patient	No. of Partial Dispense Record which has been filled up and packed (based on appointment to take the medicine at Drive Through Counter)					No. of Partial Dispense at Drive Through Counter/Park & Take without appointment (f)	Total of Partial Prescription (a-f)	Number of uncollected package
		Appointment Card (a)	Telephone (b)	SMS (c)	Email (d)	Faxes (e)			
Jan/2020	155	324	1	0	0	0	476	801	0
Feb/2020	149	238	0	2	0	0	377	617	0
Mar/2020	153	450	0	1	0	0	613	1,064	0
Apr/2020	156	336	15	11	0	0	759	1,121	0
May/2020	137	515	35	68	0	0	481	1,099	0
Jun/2020	156	468	25	21	0	0	203	717	0
Jul/2020	164	587	9	9	0	0	173	778	0
Aug/2020	225	737	10	2	0	0	42	791	0

Figure 3.2.3.19-3 PF 5.3 (c)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.20 PF 5.3 (d)

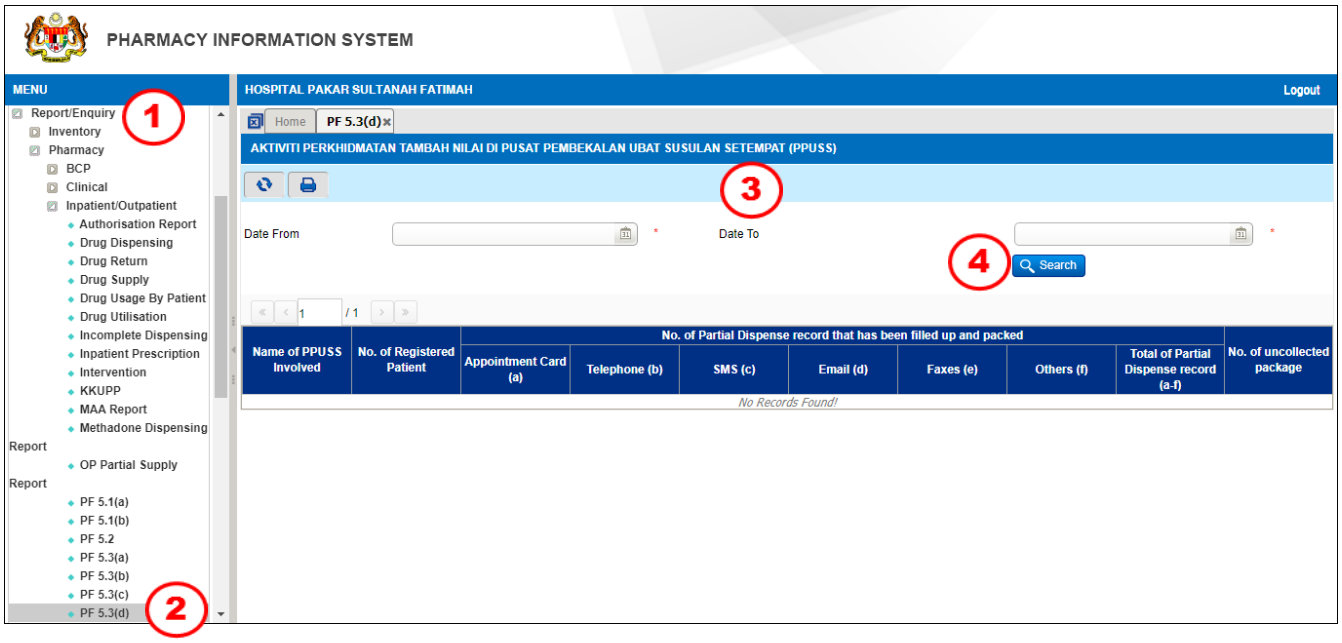


Figure 3.2.3.20-1 PF 5.3 (d)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.3 (d)'

STEP 3
Search PF 5.3 (d) record by criteria as follow:

a) Date From
b) Date To

STEP 4
Click on the Search button and the result display will be based on the entered criteria

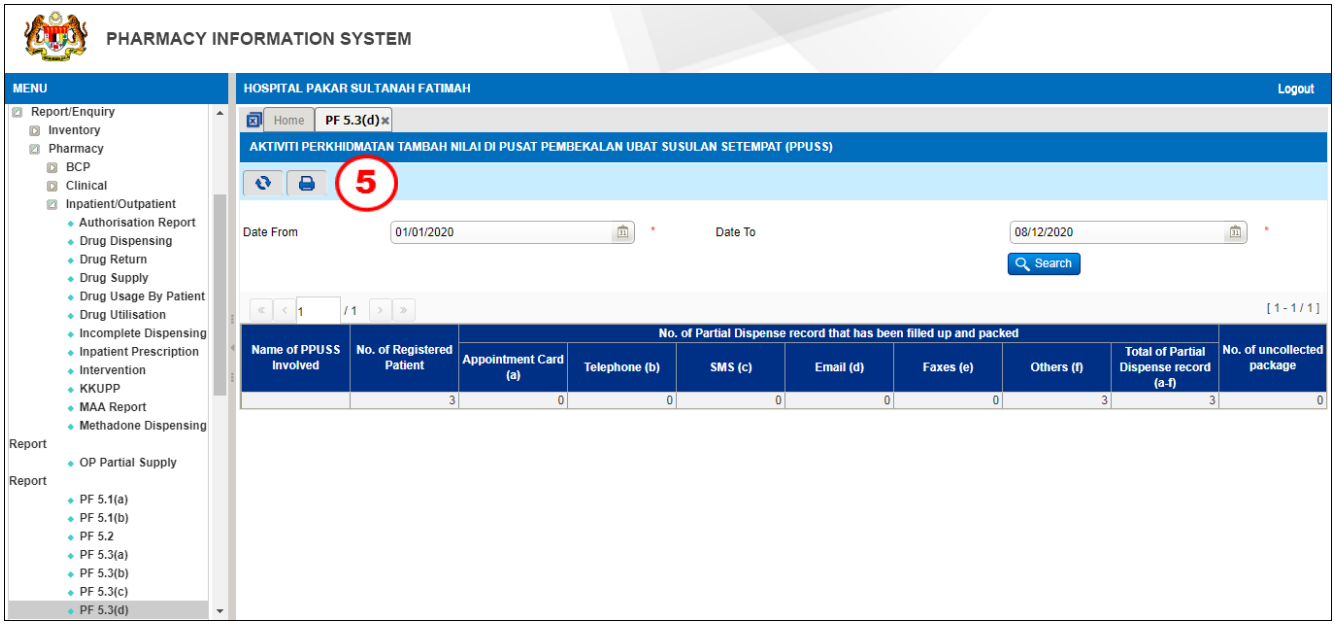


Figure 3.2.3.20-2 PF 5.3 (d)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.20-3

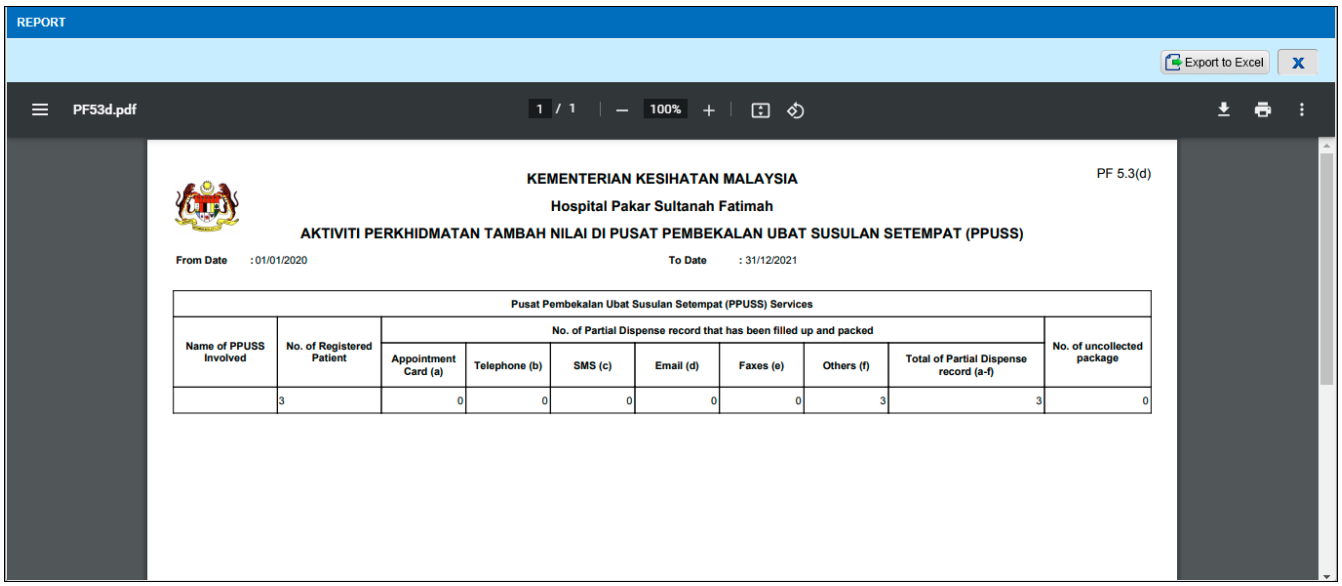


Figure 3.2.3.20-3 PF 5.3 (d)

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.3.21 PF 5.4

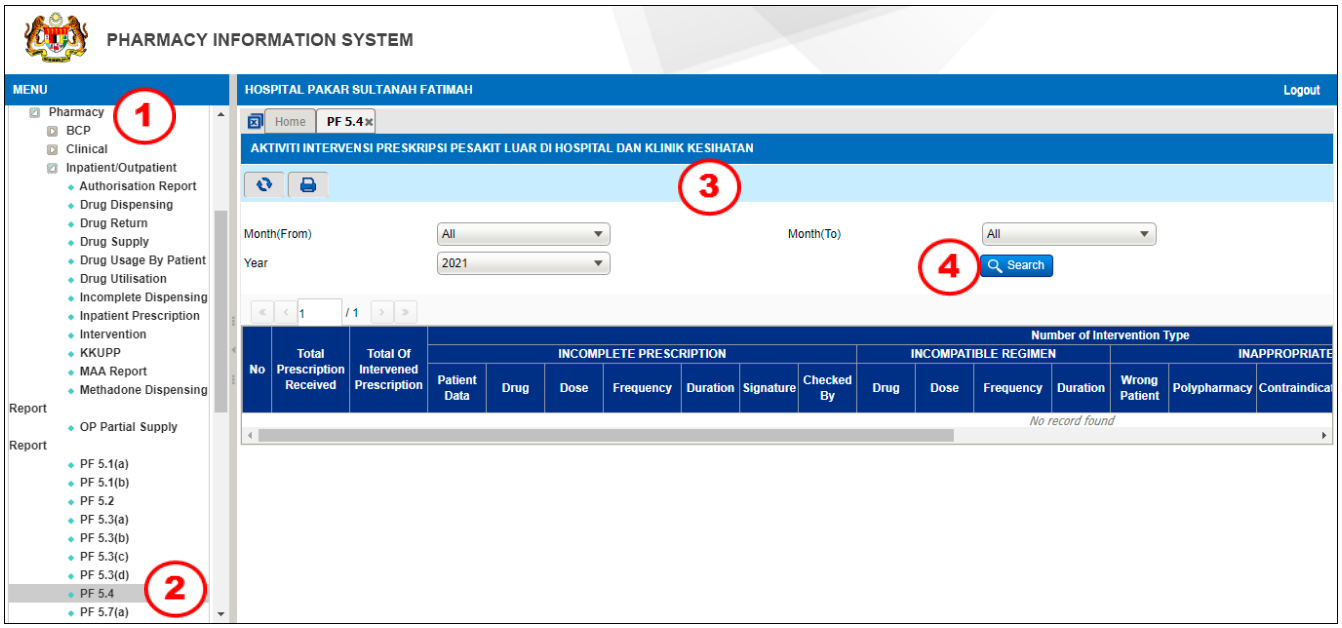


Figure 3.2.3.21-1 PF 5.4

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.4'

STEP 3
Search PF 5.4 record by criteria as follow:

a) Month (From)
b) Month (To)
c) Year

STEP 4
Click on the Search button and the result display will be based on the entered criteria

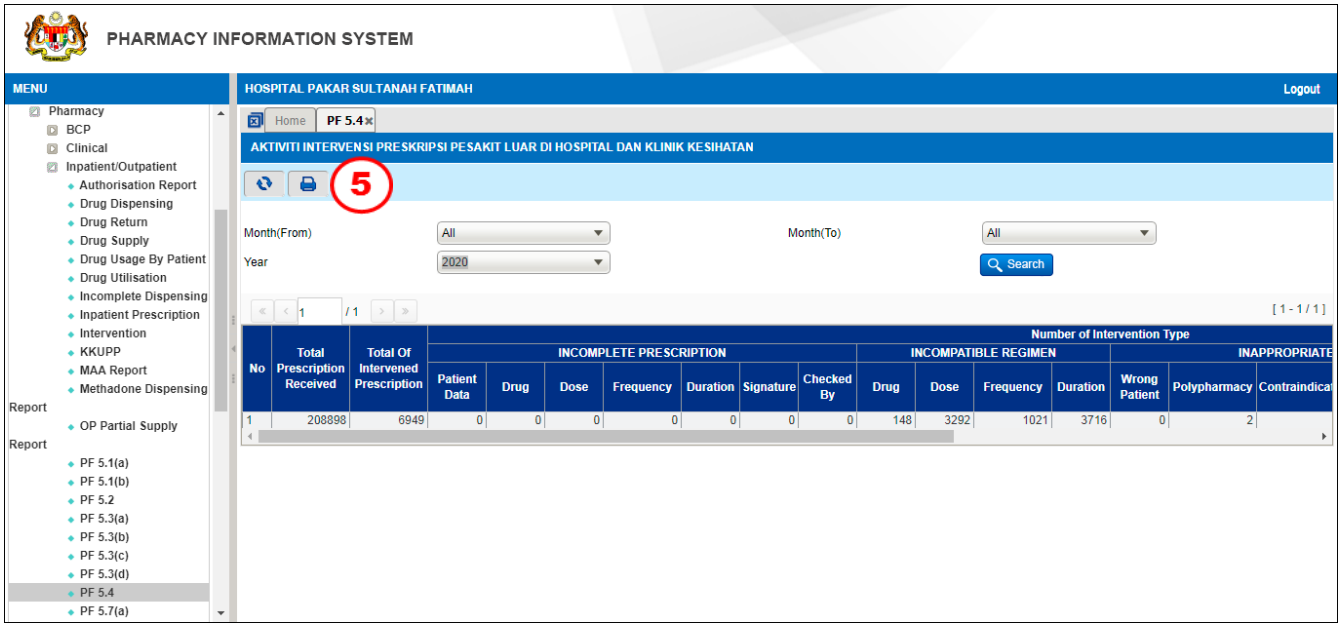


Figure 3.2.3.21-2 PF 5.4

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.21-3

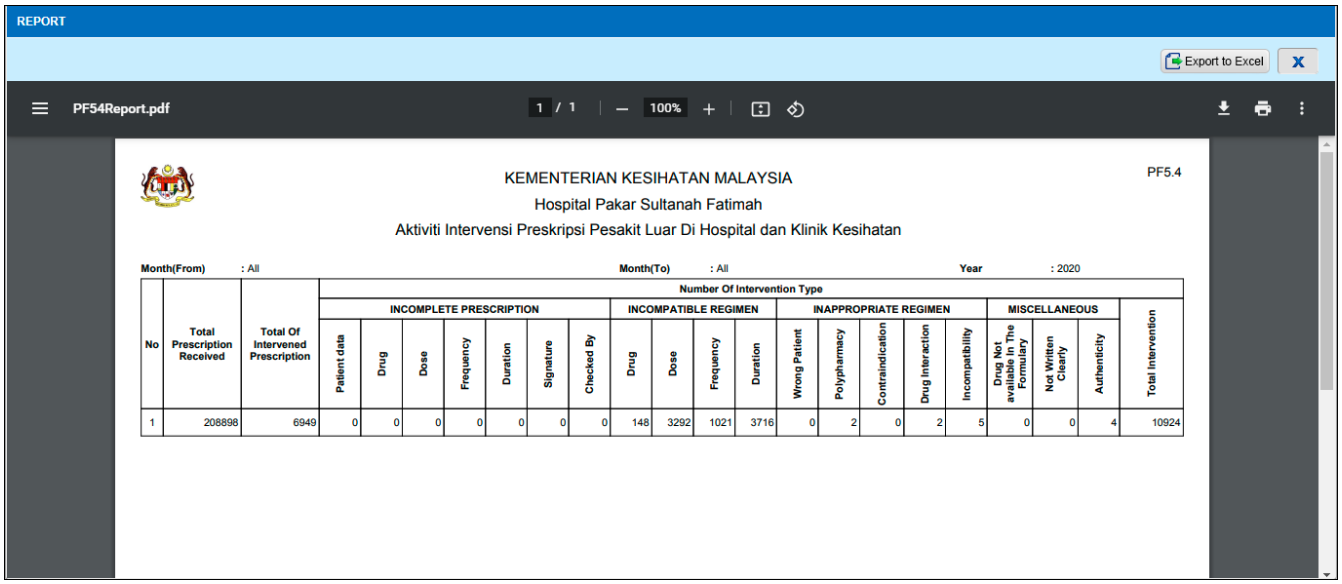


Figure 3.2.3.21-3 PF 5.4

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.22 PF 5.7 (a)

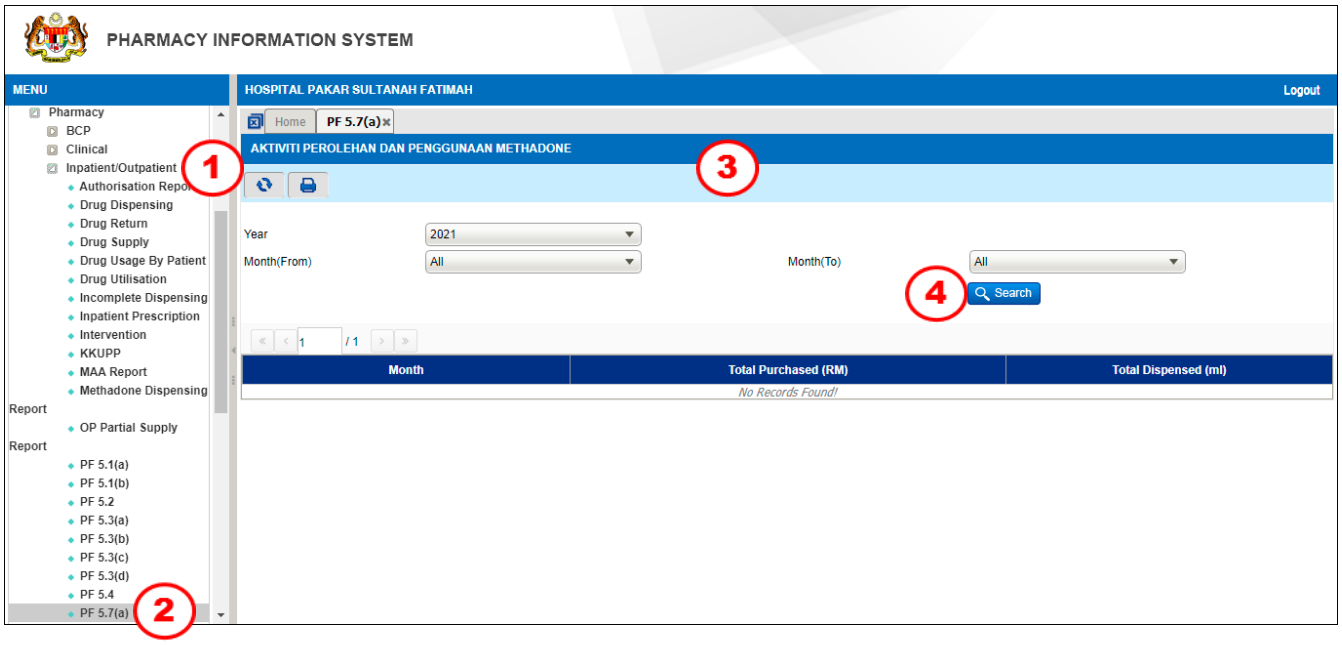


Figure 3.2.3.22-1 PF 5.7 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.7 (a)'

STEP 3
Search PF 5.7 (a) record by criteria as follow:

a) Year
b) Month (From)
c) Month (To)

STEP 4
Click on the Search button and the result display will be based on the entered criteria

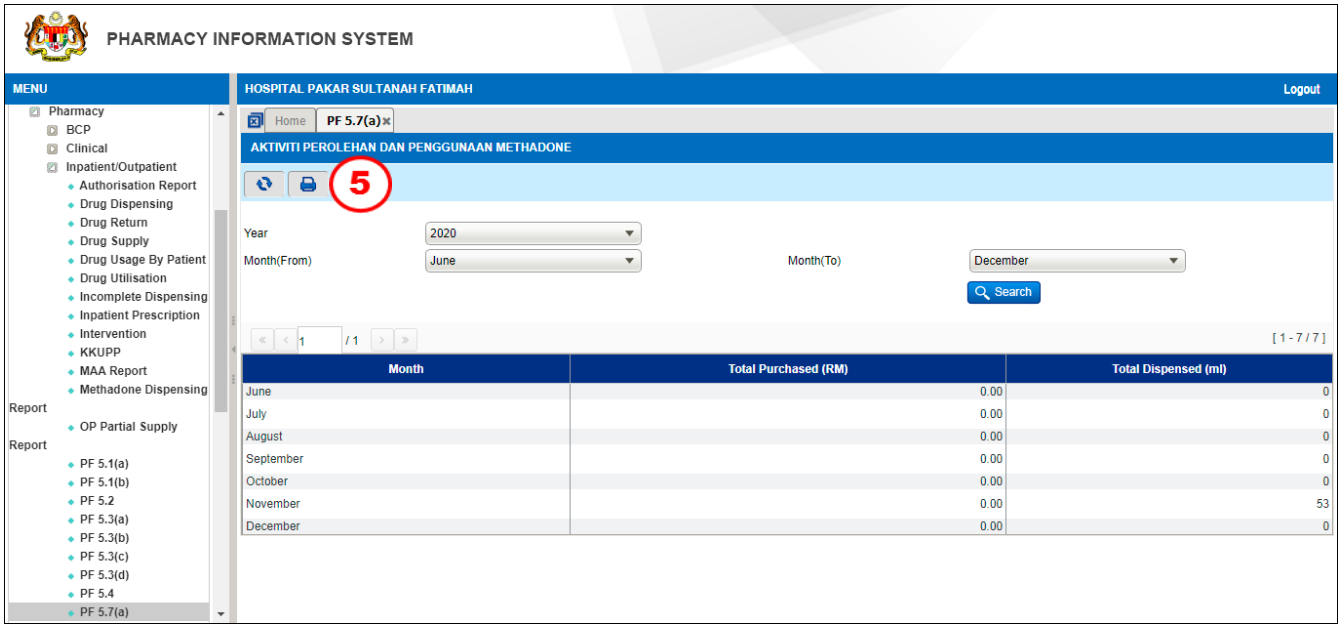


Figure 3.2.3.22-2 PF 5.7 (a)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.22-3

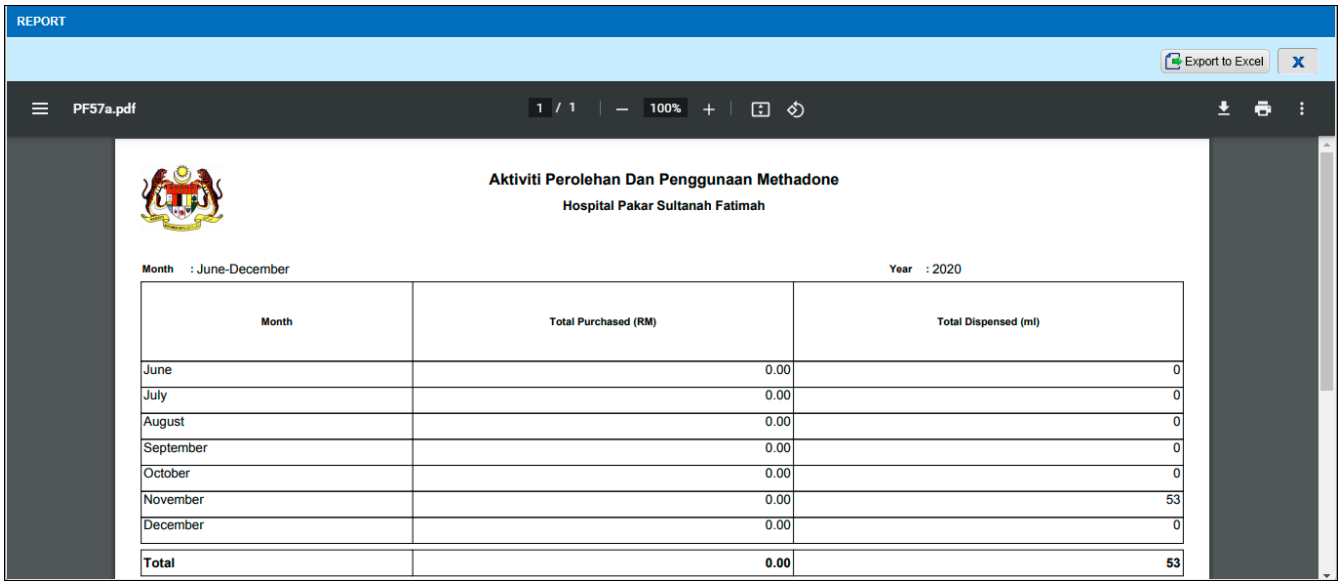
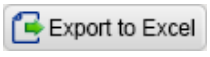


Figure 3.2.3.22-3 PF 5.7 (a)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.23 PF 5.7 (b)

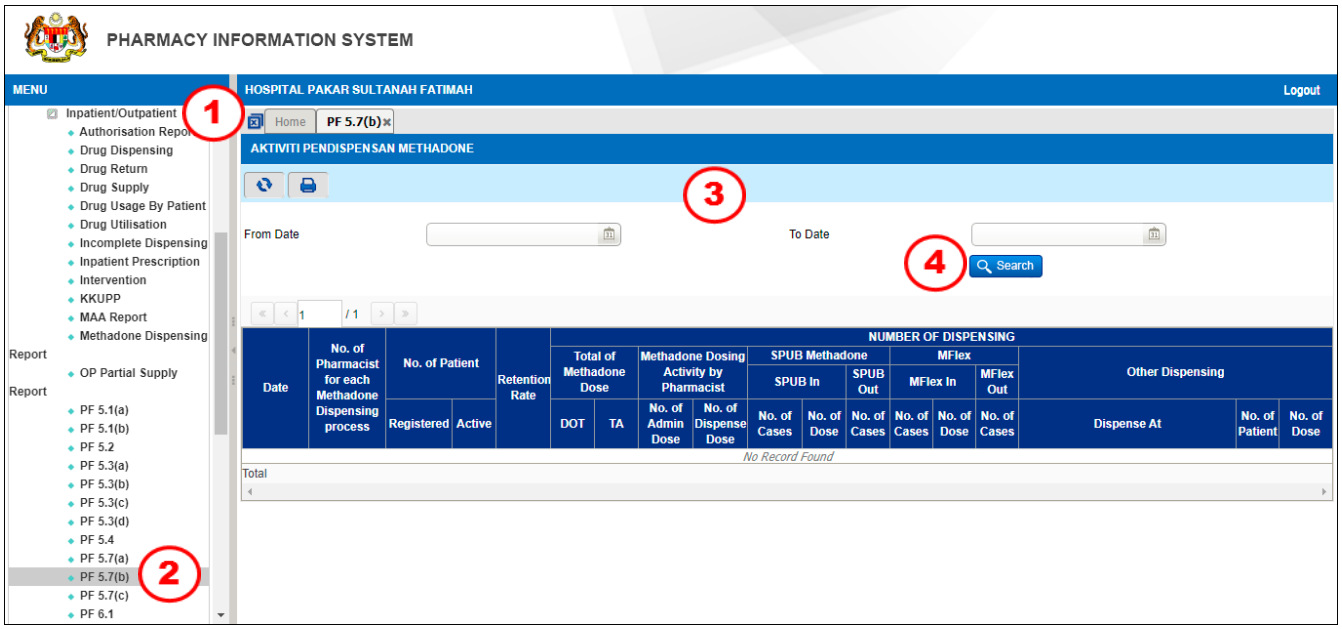


Figure 3.2.3.23-1 PF 5.7 (b)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.7 (b)'

STEP 3
Search PF 5.7 (b) record by criteria as follow:

a) From Date
b) To Date

STEP 4
Click on the Search button and the result display will be based on the entered criteria

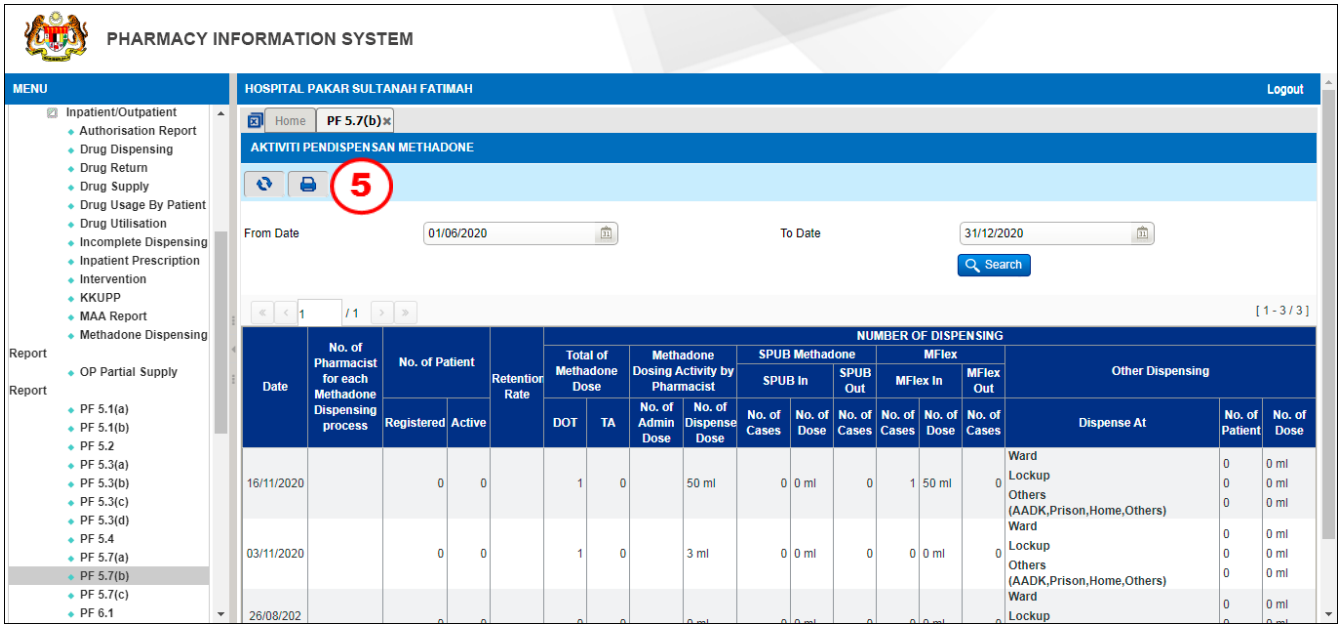


Figure 3.2.3.23-2 PF 5.7(b)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.23-3

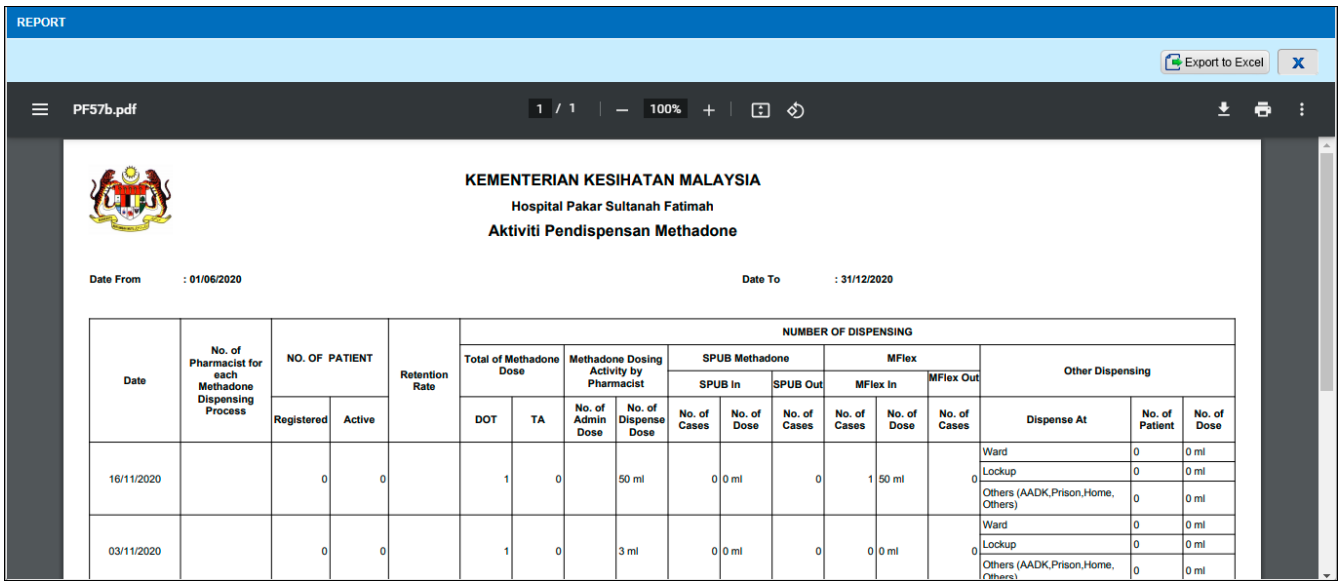
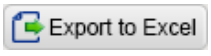


Figure 3.2.3.23-3 PF 5.7 (b)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.24 PF 5.7 (c)

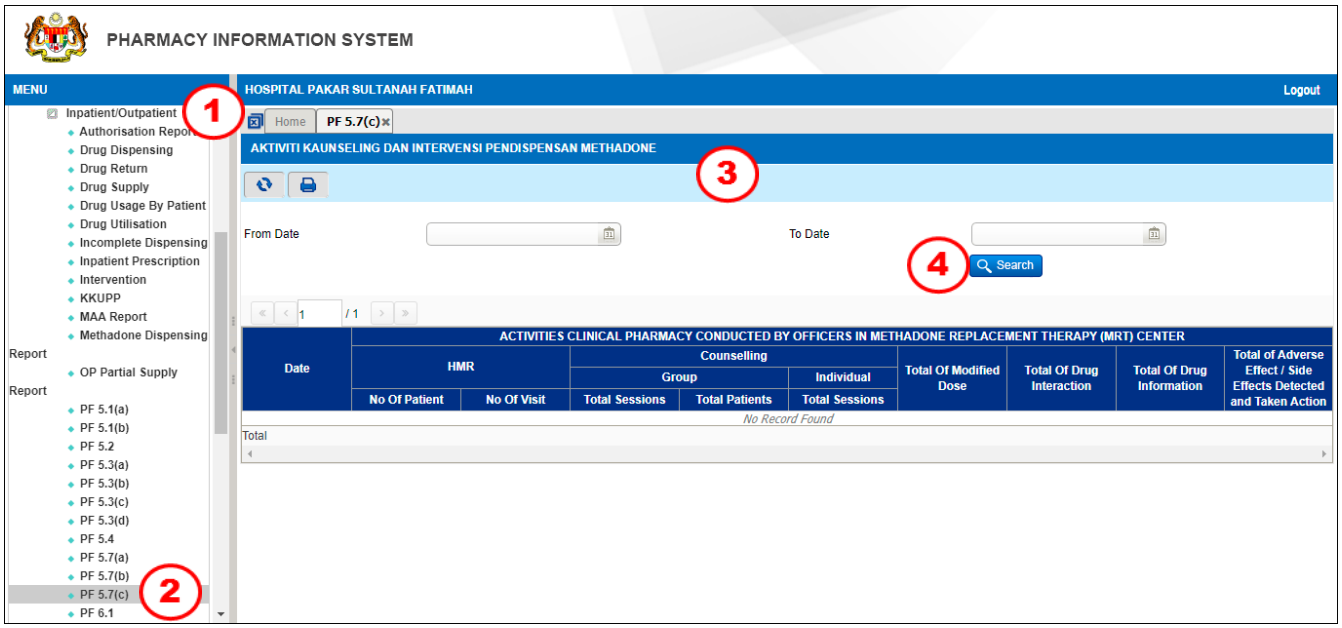


Figure 3.2.3.24-1 PF 5.7 (c)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient'

STEP 2
Click on 'PF 5.7 (c)'

STEP 3
Search PF 5.7 (c) record by criteria as follow:

a) From Date
b) To Date

STEP 4
Click on the Search button and the result display will be based on the entered criteria

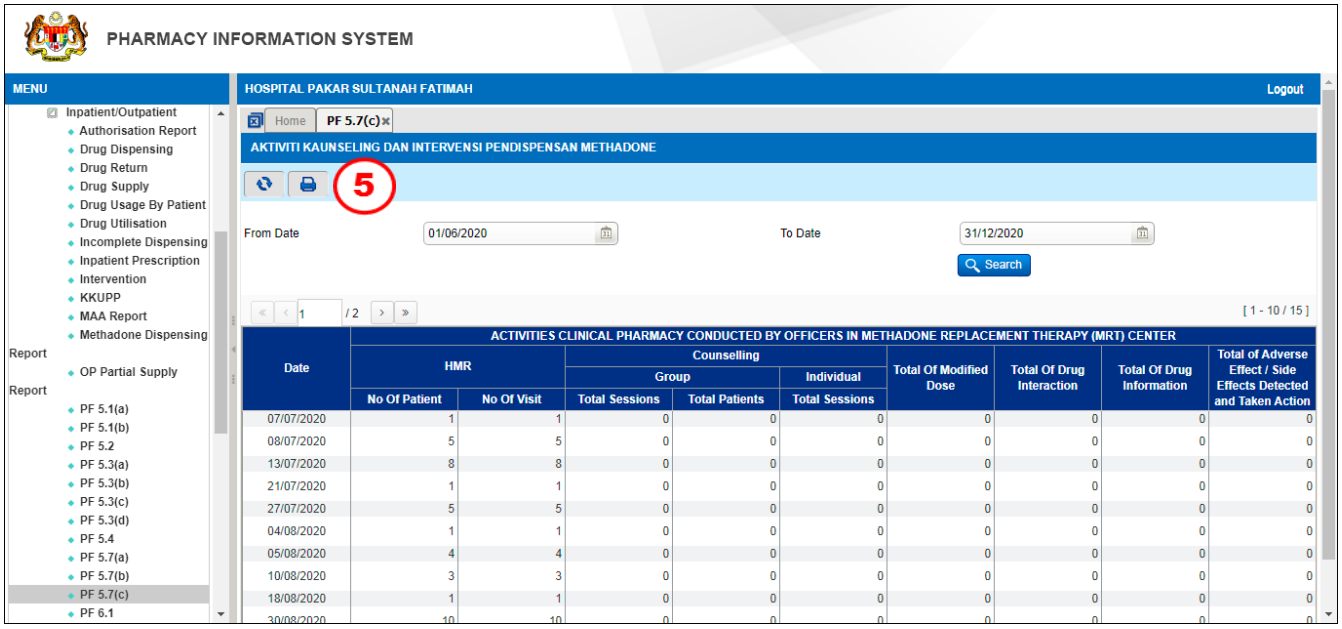


Figure 3.2.3.24-2 PF 5.7 (c)

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.24-3

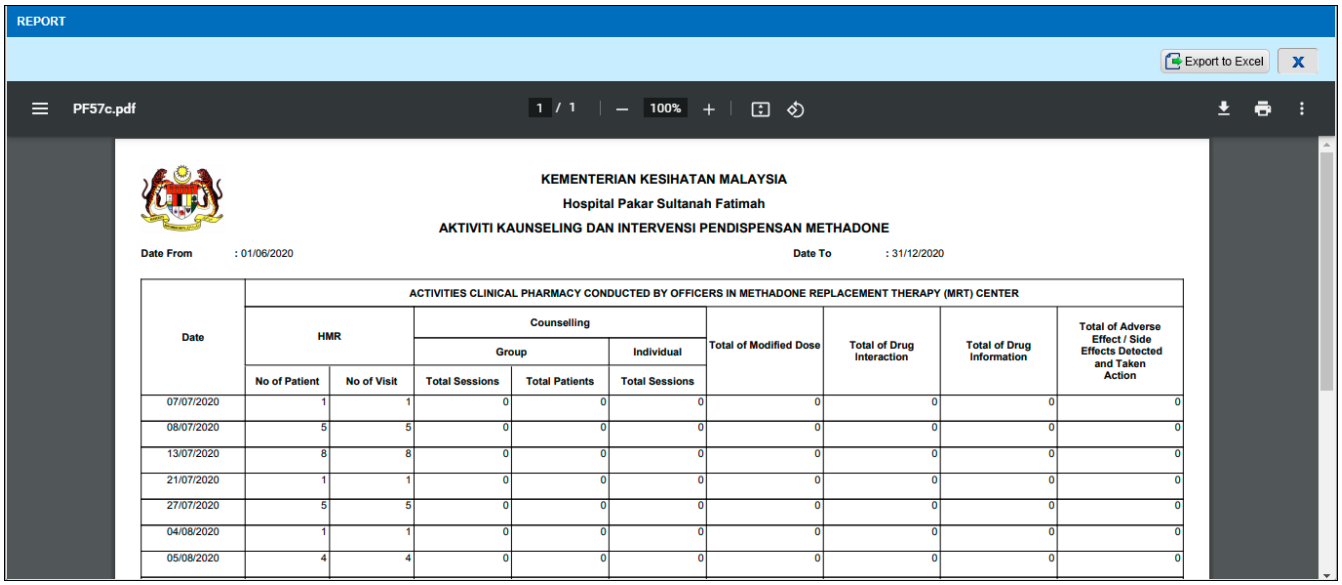
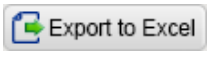


Figure 3.2.3.24-3 PF 5.7 (c)

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.3.25 PF 6.1

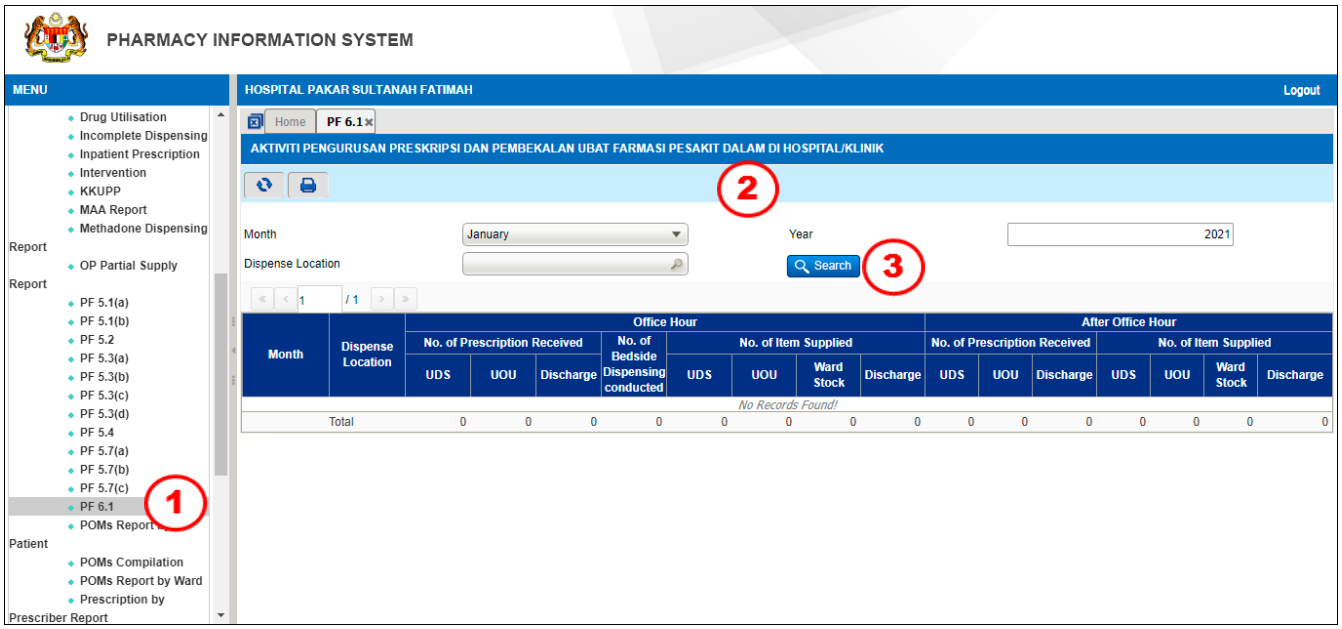


Figure 3.2.3.25-1 PF 6.1

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'PF 6.1'

STEP 2
Search PF 6.1 record by criteria as follow:

a) Month
b) Year
c) Location

STEP 3
Click on the Search button and the result display will be based on the entered criteria

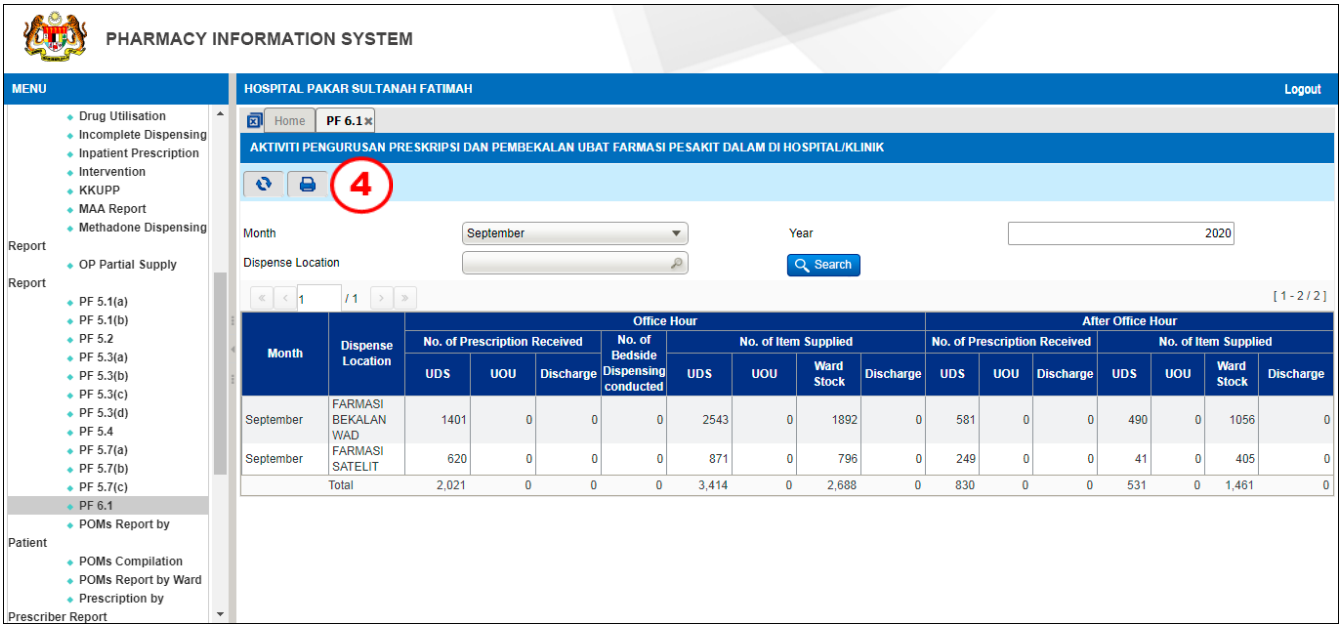


Figure 3.2.3.25-2 PF 6.1

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.25-3

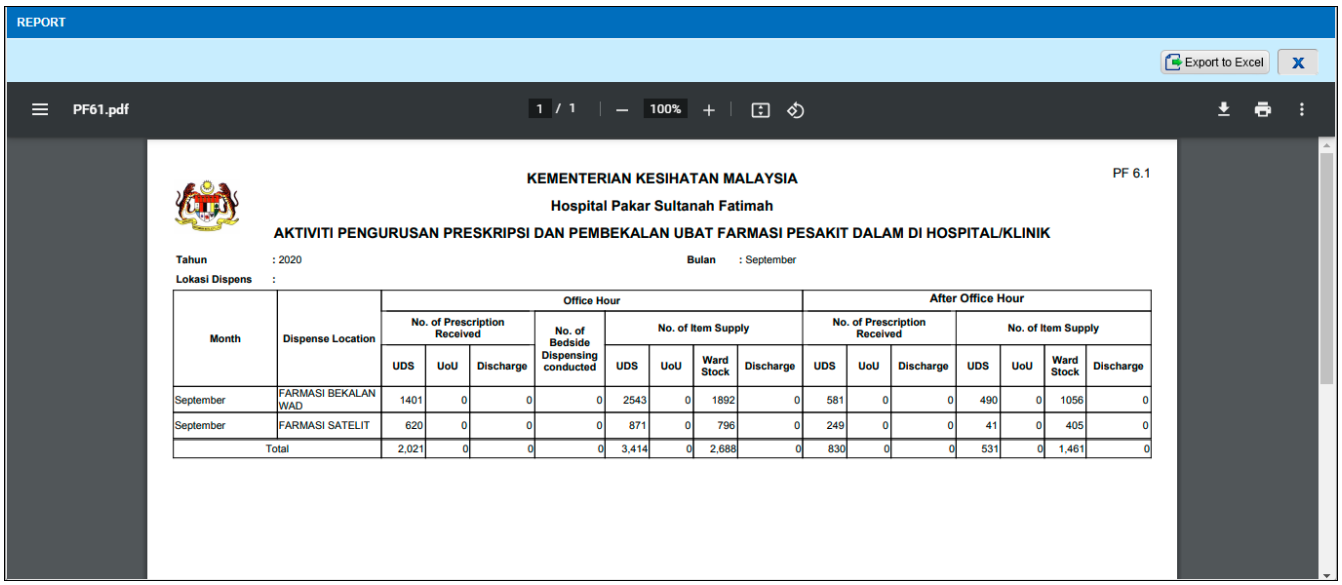


Figure 3.2.3.25-3 PF 6.1

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.26 POMs Report by Patient

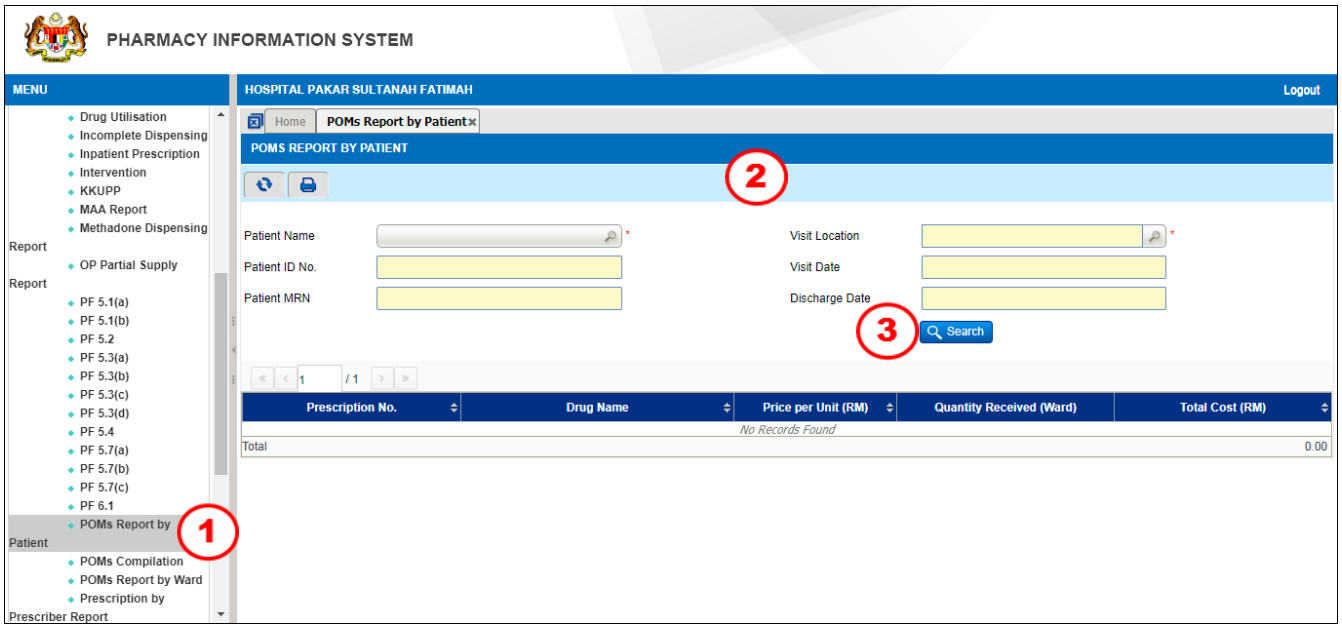


Figure 3.2.3.26-1 POMs Report by Patient

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'POMs Report by Patient'

STEP 2
Search POMs Report by Patient record by criteria as follow:

a) Patient Name
b) Year
c) Location

STEP 3
Click on the Search button and the result display will be based on the entered criteria

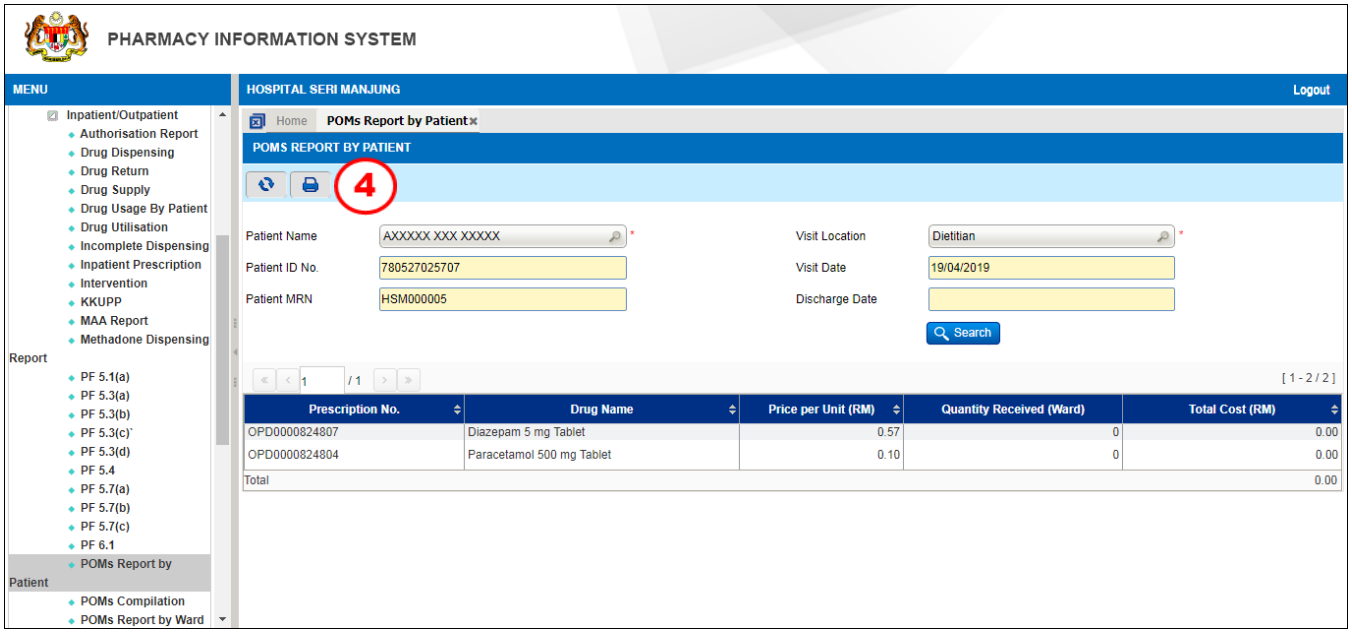


Figure 3.2.3.26-2 POMs Report by Patient

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.26-3

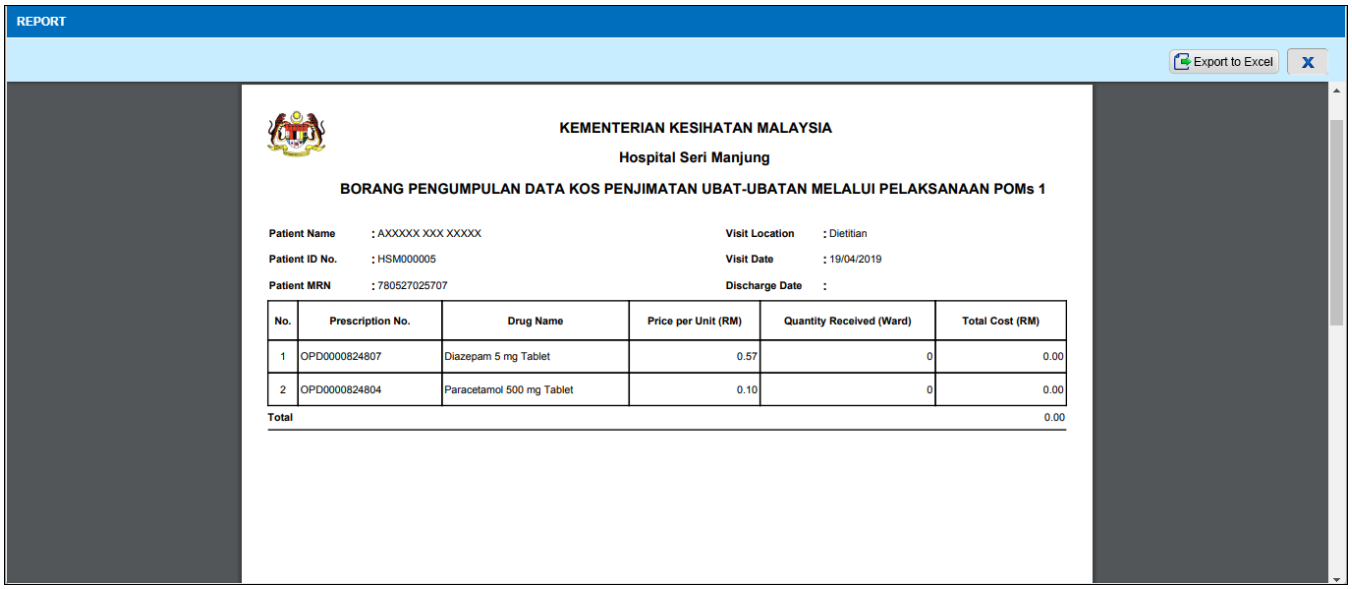
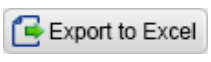


Figure 3.2.3.26-3 POMs Report by Patient

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.27 POMs Compilation

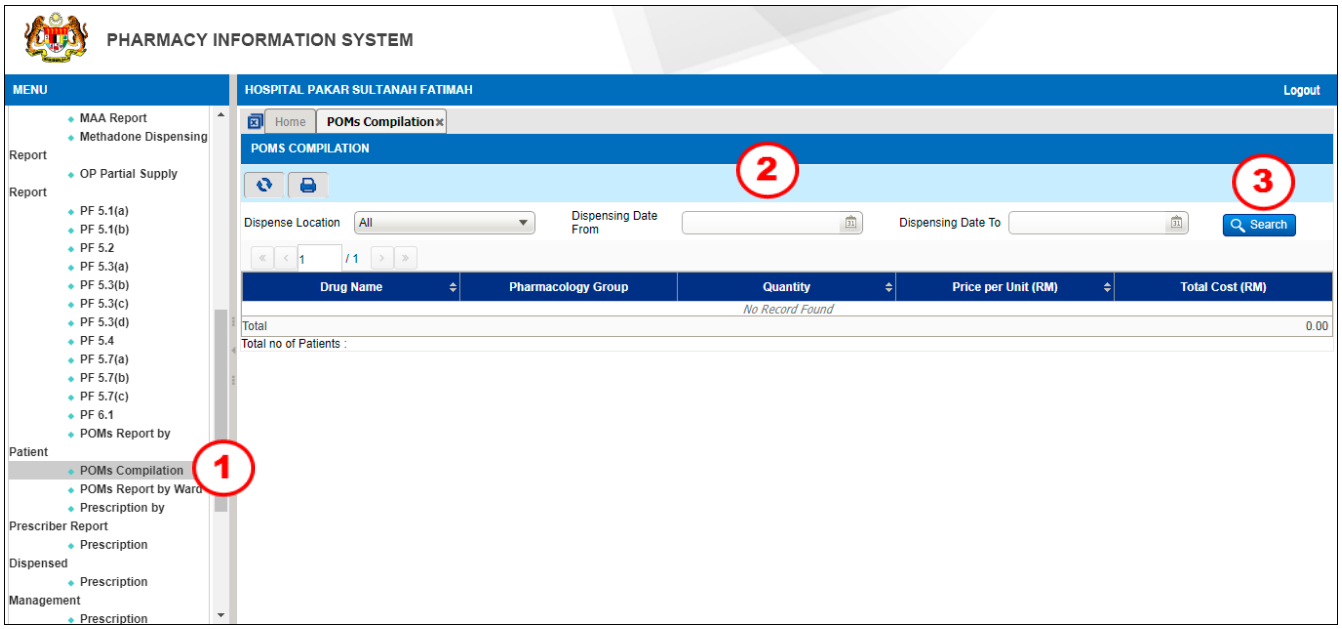


Figure 3.2.3.27-1 POMs Compilation

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'POMs Compilation'

STEP 2
Search POM Compilation record by criteria as follow:

a) Dispense Location
b) Order Date From
c) Order Date To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

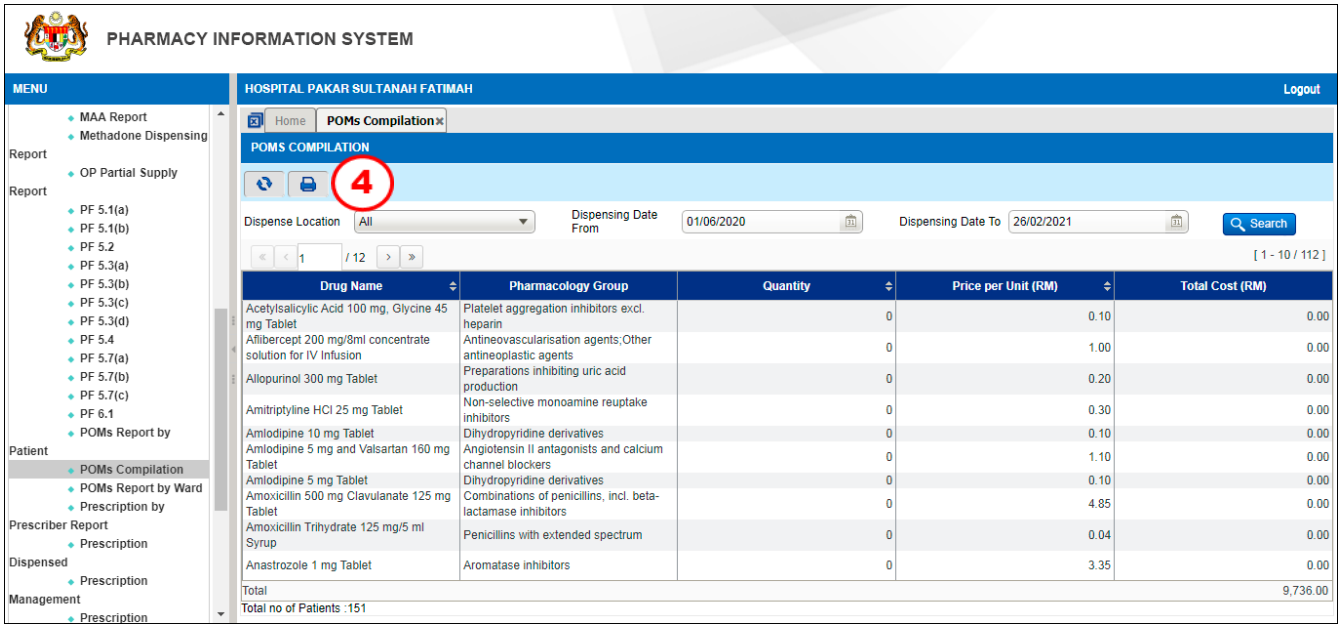


Figure 3.2.3.27-2 POMs Compilation

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.27-3

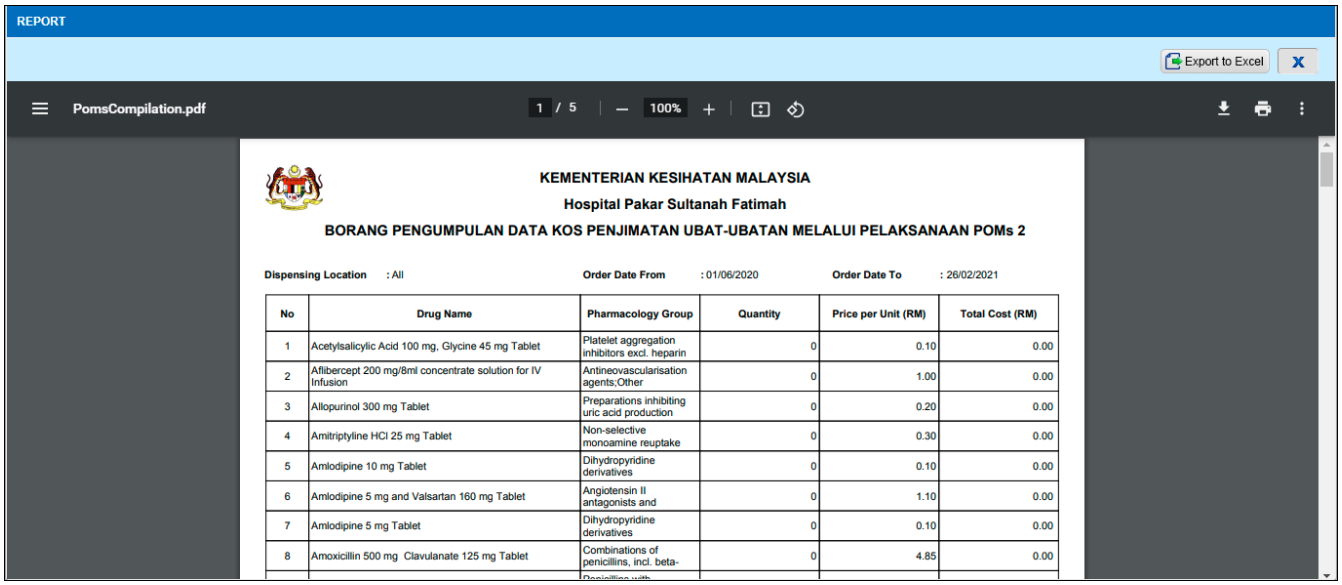


Figure 3.2.3.27-3 POMs Compilation

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.28 POMs Report by Ward

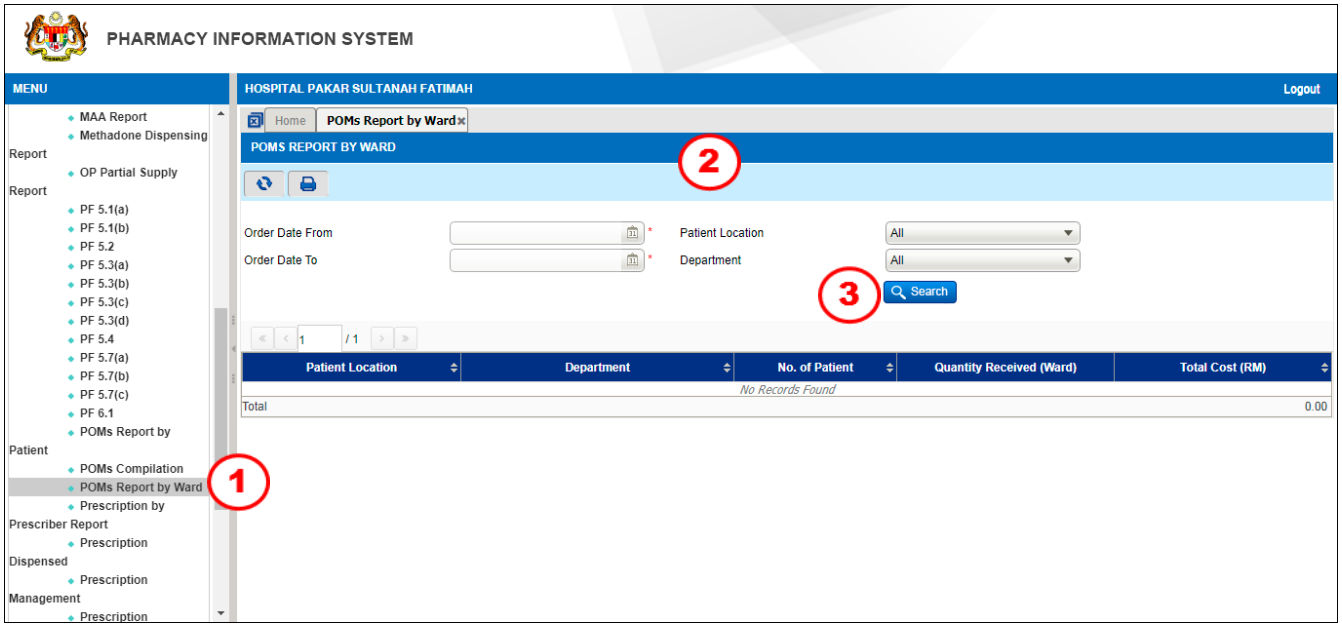


Figure 3.2.3.28-1 POMs Report by Ward

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'POMs Report by Ward'

STEP 2
Search POMs Report by Ward record by criteria as follow:

a) Order Date From
b) Patient Location
c) Order Date To
d) Department

STEP 3
Click on the Search button and the result display will be based on the entered criteria

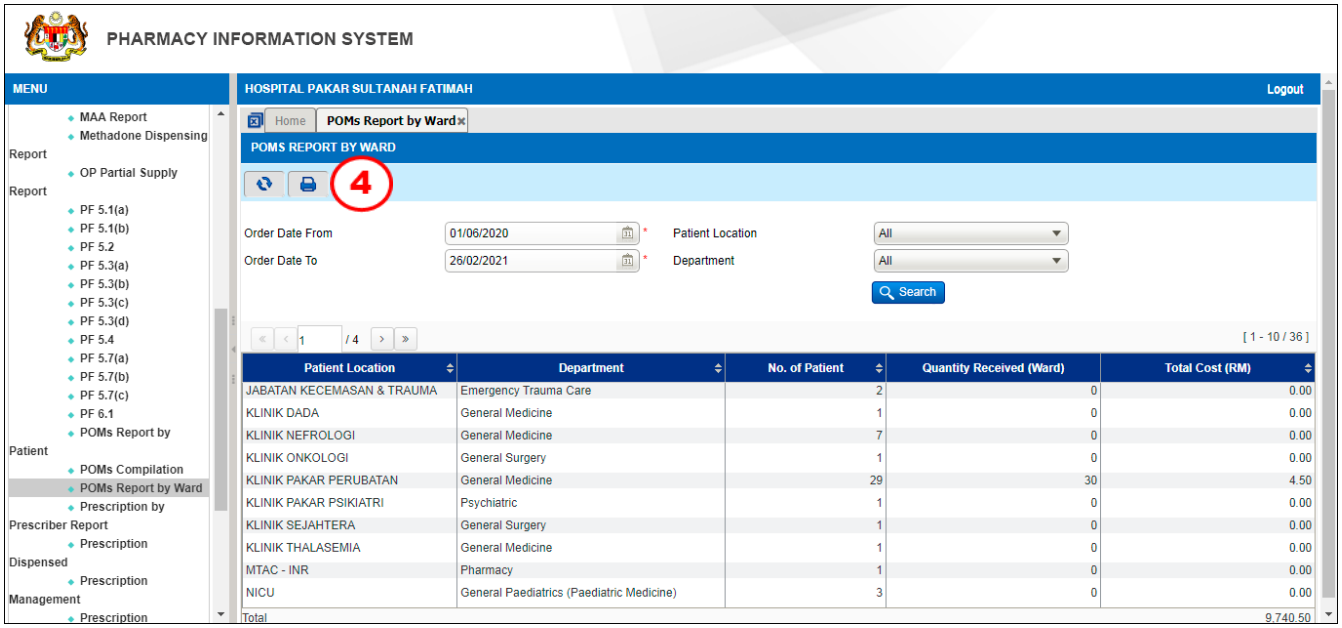


Figure 3.2.3.28-2 POMs Report by Ward

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.28-3

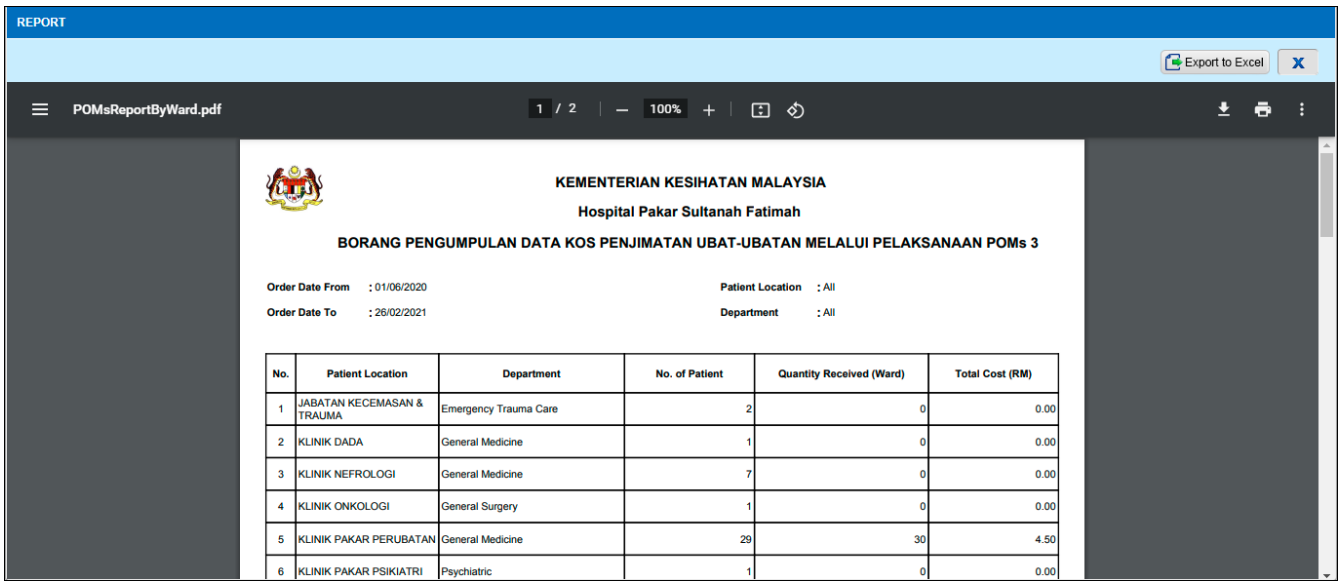


Figure 3.2.3.28-3 POMs Report by Ward

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.29 Prescription by Prescriber Report

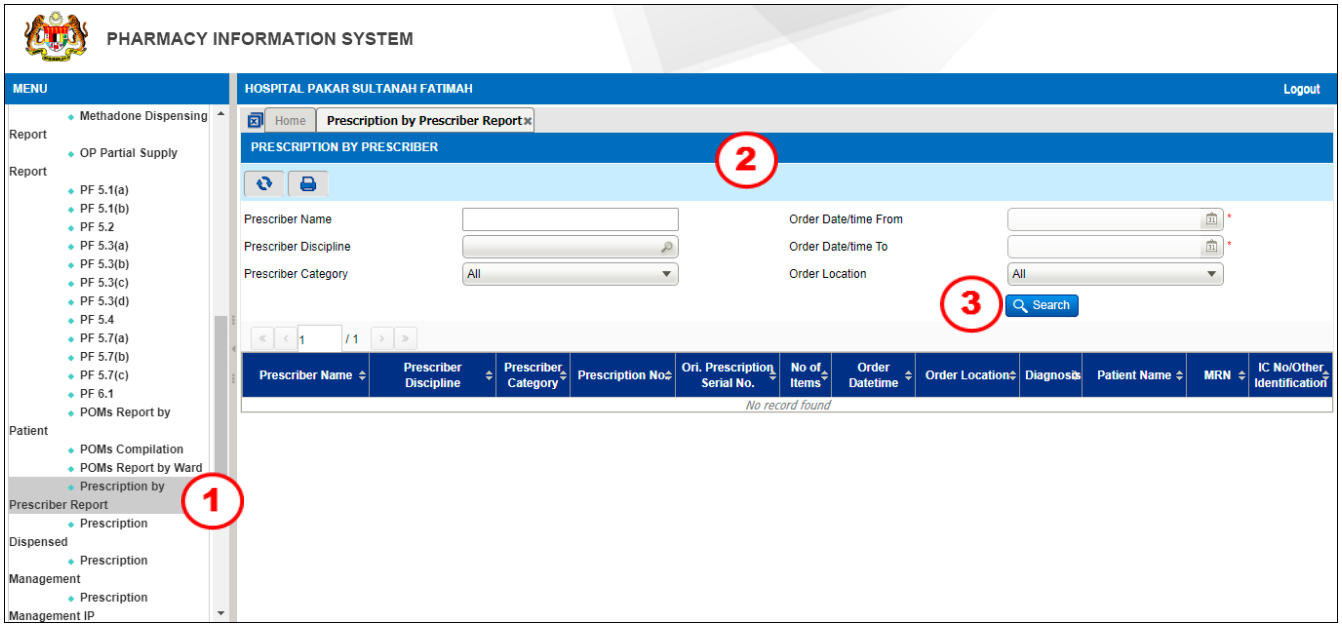


Figure 3.2.3.29-1 Prescription by Prescriber Report

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Prescription by Prescriber Report'

STEP 3
Search Prescription by Prescriber Report record by criteria as follow:

a) Prescriber Name
b) Order Date/Time From
c) Prescriber Discipline
d) Order Date/Time To
e) Prescriber Category
f) Order Location

STEP 4
Click on the Search button and the result display will be based on the entered criteria

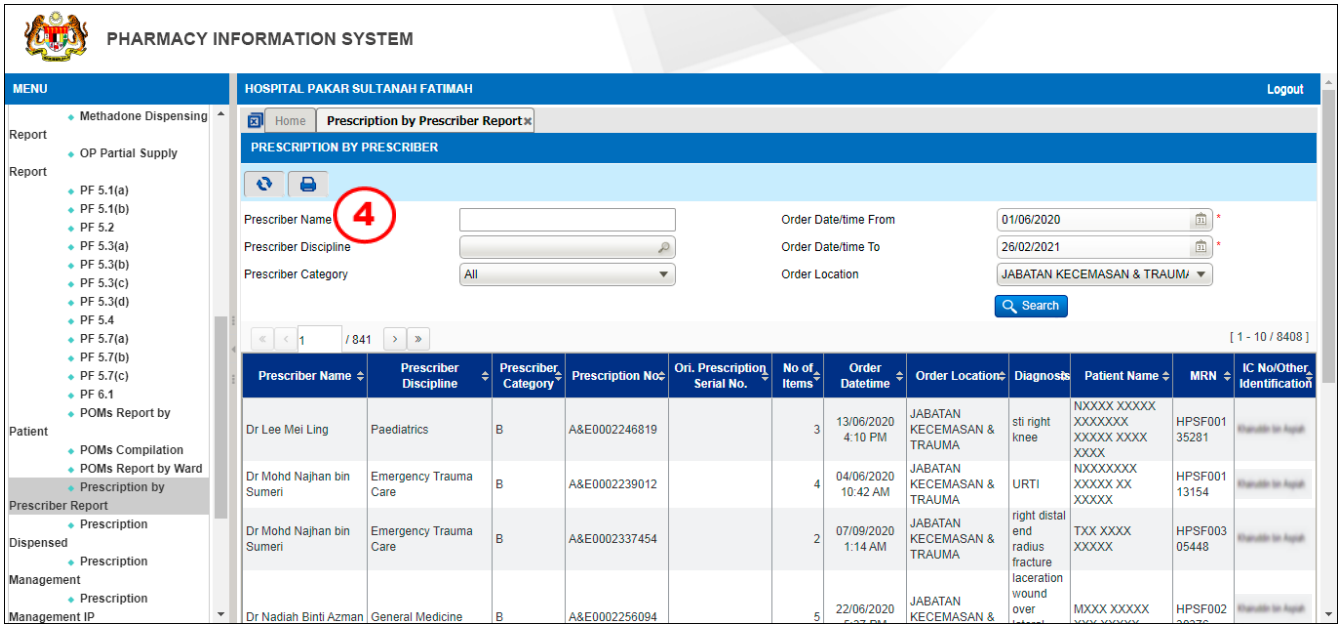


Figure 3.2.3.29-2 Prescription by Prescriber Report

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.29-3

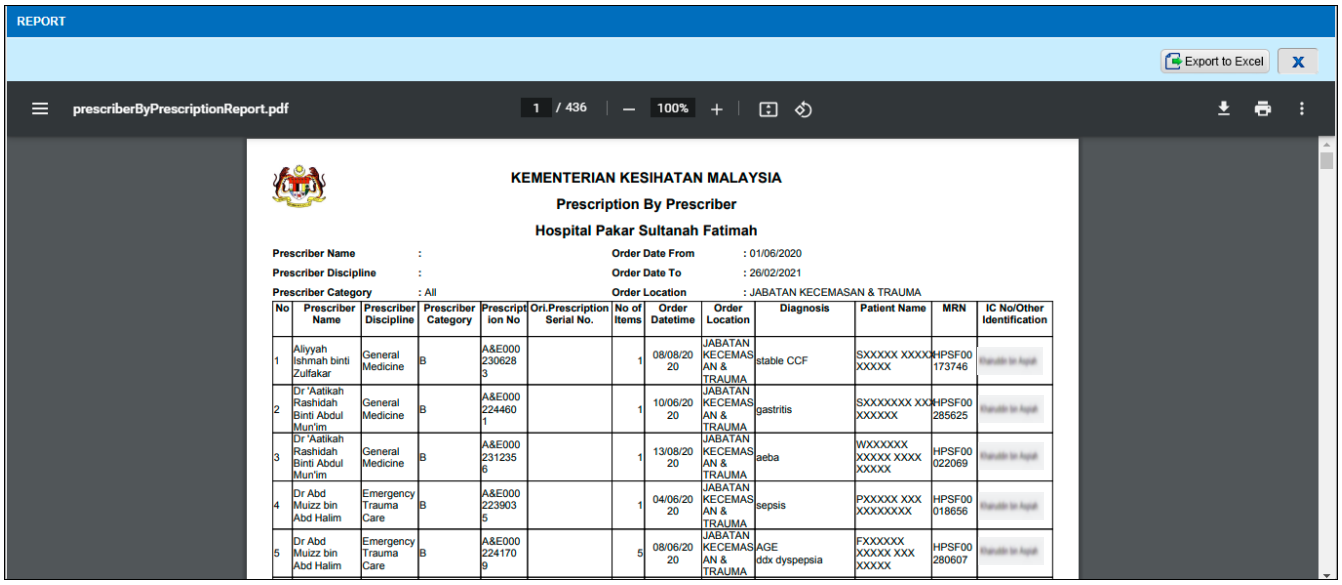


Figure 3.2.3.29-3 Prescription by Prescriber Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.30 Prescription Dispensed

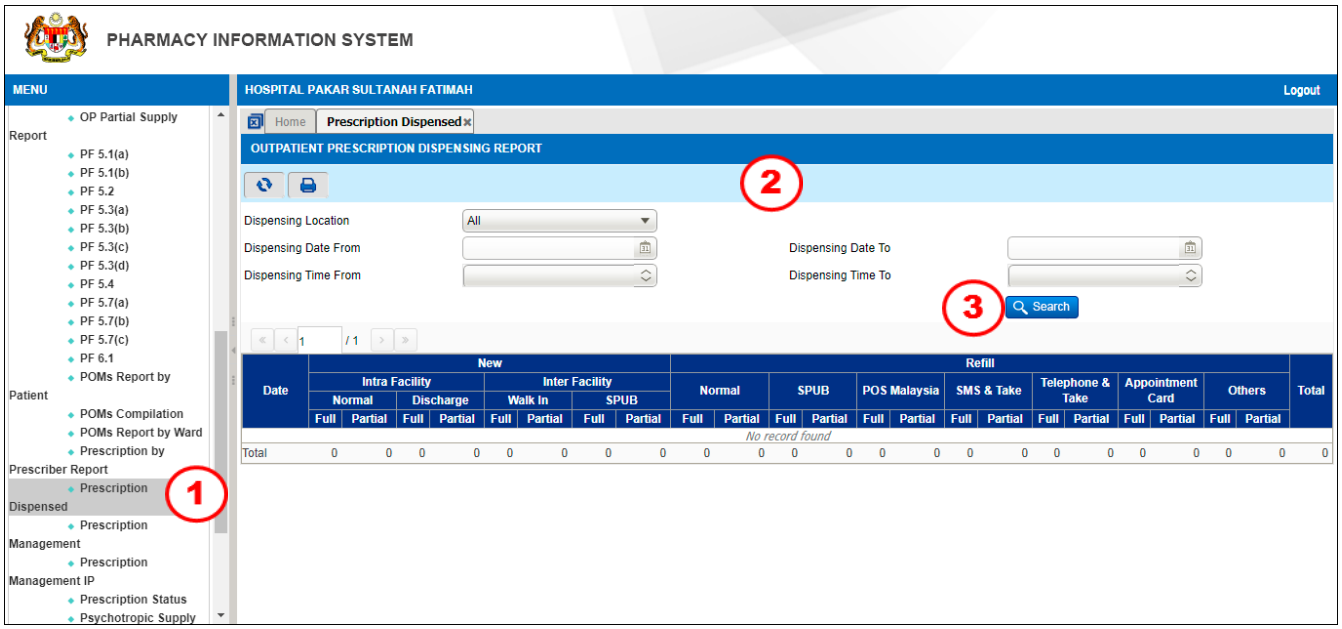


Figure 3.2.3.30-1 Prescription Dispensed

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Prescription Dispensed'

STEP 2
Search Prescription Dispensed record by criteria as follow:

a) Dispensing Location
b) Dispensing Date From
c) Dispensing Date To
d) Dispensing Time From
e) Dispensing Time To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

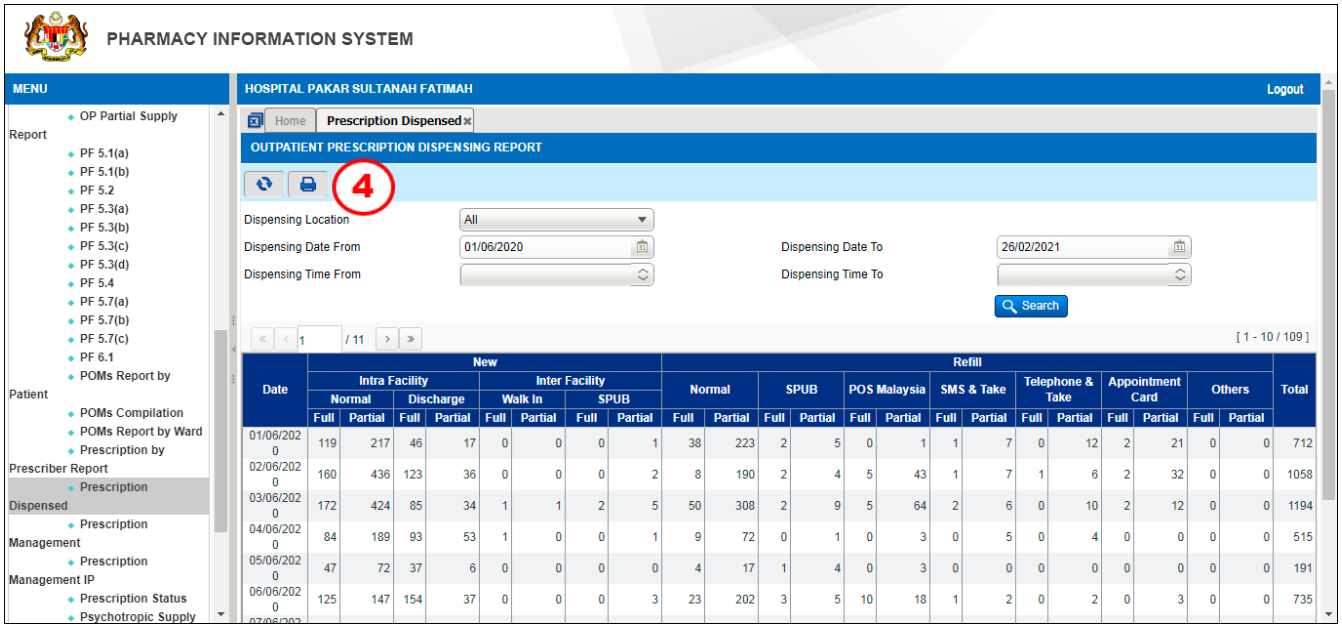
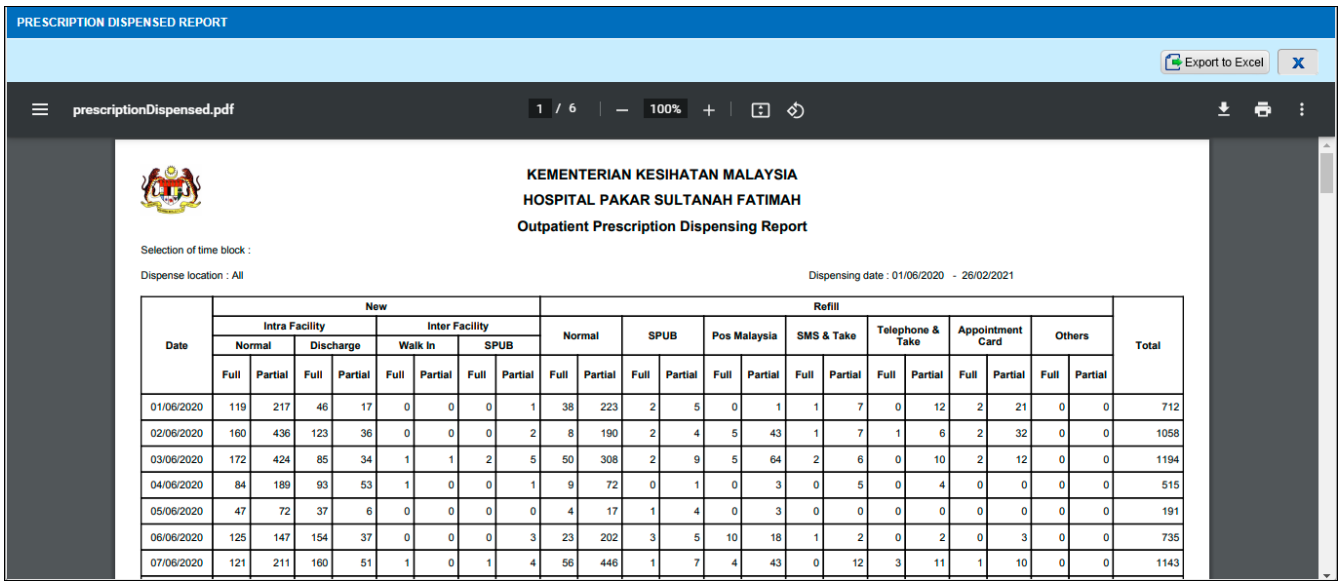


Figure 3.2.3.30-2 Prescription Dispensed

STEP 4

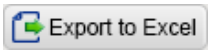
Click on the  button to view/print the record as Figure 3.2.3.30-3



Date	New								Refill												Total
	Intra Facility				Inter Facility				Normal		SPUB		Pos Malaysia		SMS & Take		Telephone & Take		Appointment Card		Others		
	Normal		Discharge		Walk In		SPUB														
	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	Full	Partial	
01/06/2020	119	217	46	17	0	0	0	1	38	223	2	5	0	1	1	7	0	12	2	21	0	0	712
02/06/2020	160	436	123	36	0	0	0	2	8	190	2	4	5	43	1	7	1	6	2	32	0	0	1058
03/06/2020	172	424	85	34	1	1	2	5	50	308	2	9	5	64	2	6	0	10	2	12	0	0	1194
04/06/2020	84	189	93	53	1	0	0	1	9	72	0	1	0	3	0	5	0	4	0	0	0	0	515
05/06/2020	47	72	37	6	0	0	0	0	4	17	1	4	0	3	0	0	0	0	0	0	0	0	191
06/06/2020	125	147	154	37	0	0	0	3	23	202	3	5	10	18	1	2	0	2	0	3	0	0	735
07/06/2020	121	211	160	51	1	0	1	4	56	446	1	7	4	43	0	12	3	11	1	10	0	0	1143

Figure 3.2.3.30-3 Prescription Dispensed

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.31 Prescription Management

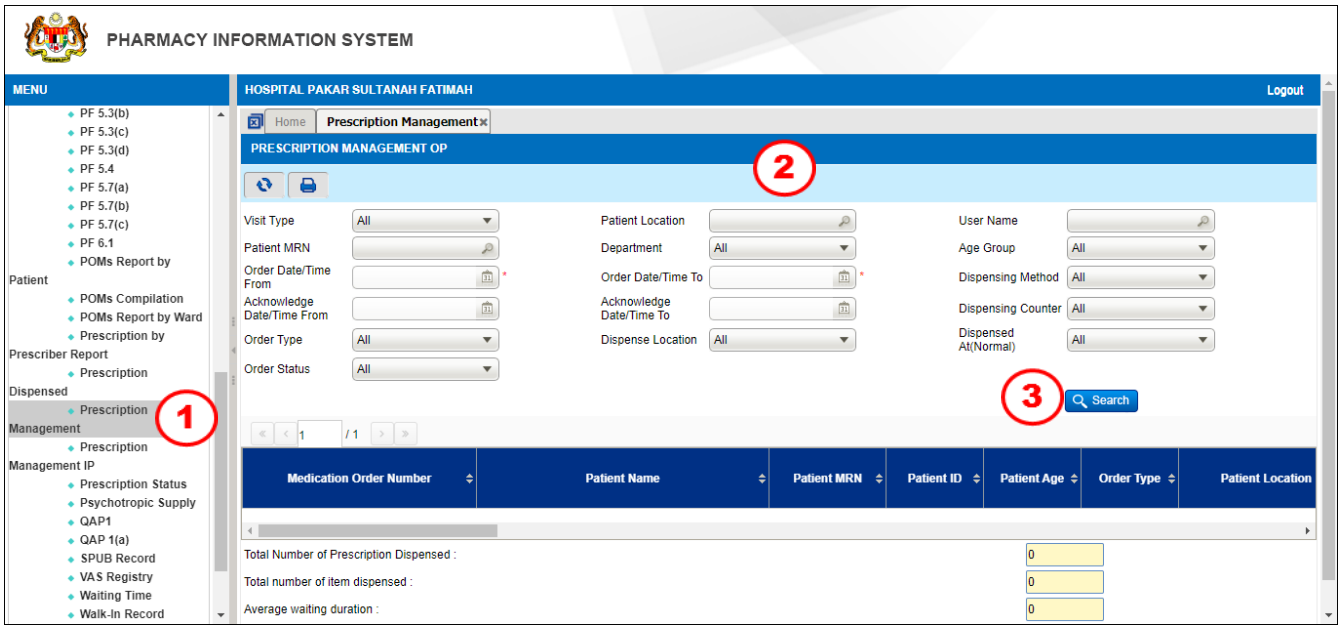


Figure 3.2.3.31-1 Prescription Management

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Prescription Management'

STEP 2
Search Prescription Management record by criteria as follow:

a) Visit Type
b) Patient Location
c) User Name
d) Patient MRN
e) Department
f) Age Group
g) Order Date/Time From
h) Order Date/Time To
i) Dispensing Method
j) Acknowledge Date/Time From
k) Acknowledge Date/Time To
l) Dispensing Counter
m) Order Type
n) Dispense Location
o) Dispensed At (Normal)
p) Order Status

STEP 3
Click on the Search button and the result display will be based on the entered criteria

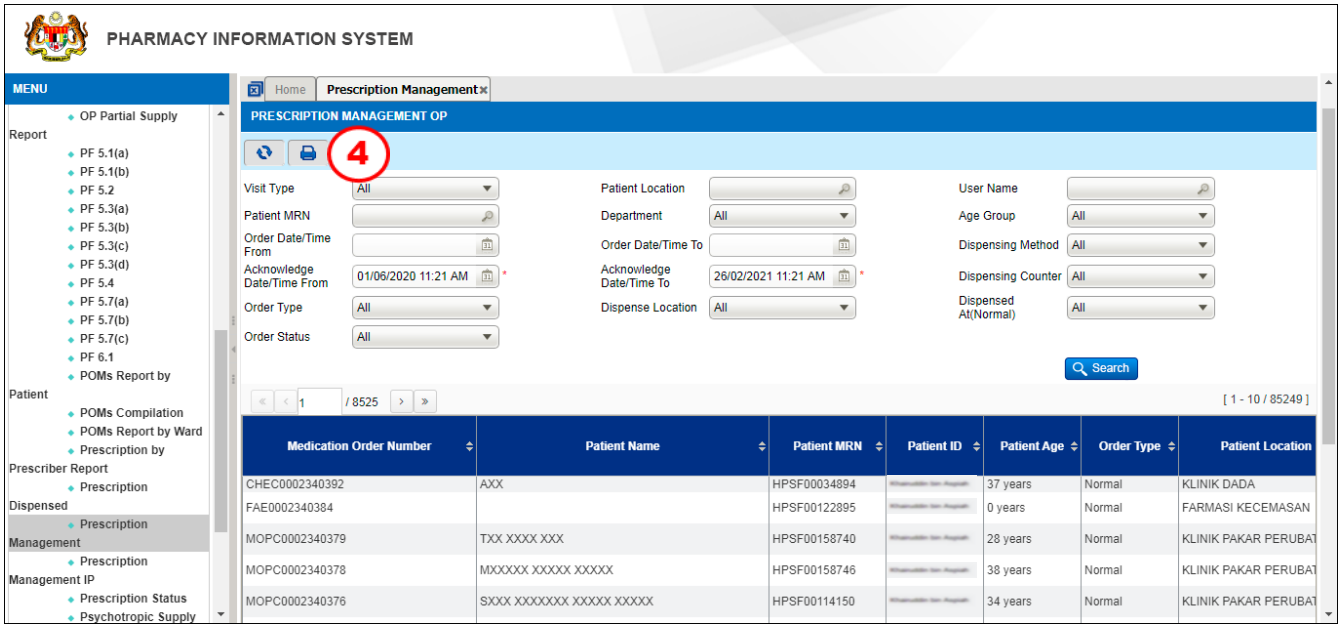


Figure 3.2.3.31-2 Prescription Management

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.31-3

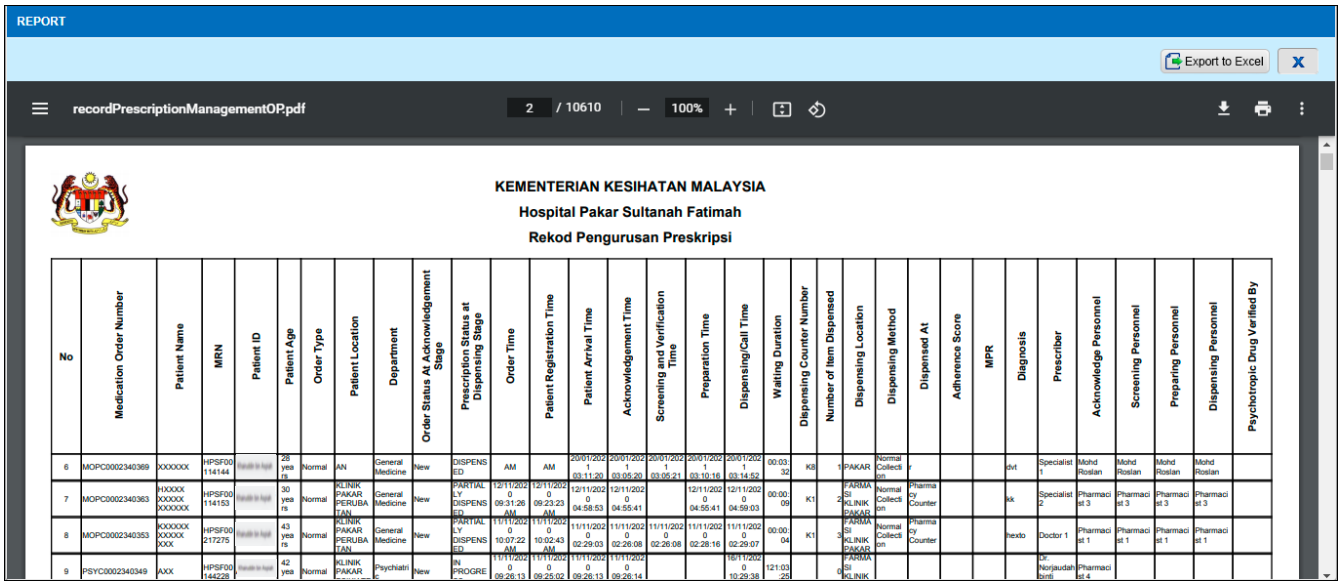
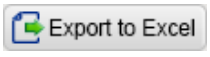


Figure 3.2.3.31-3 Prescription Management

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.32 Prescription Management IP

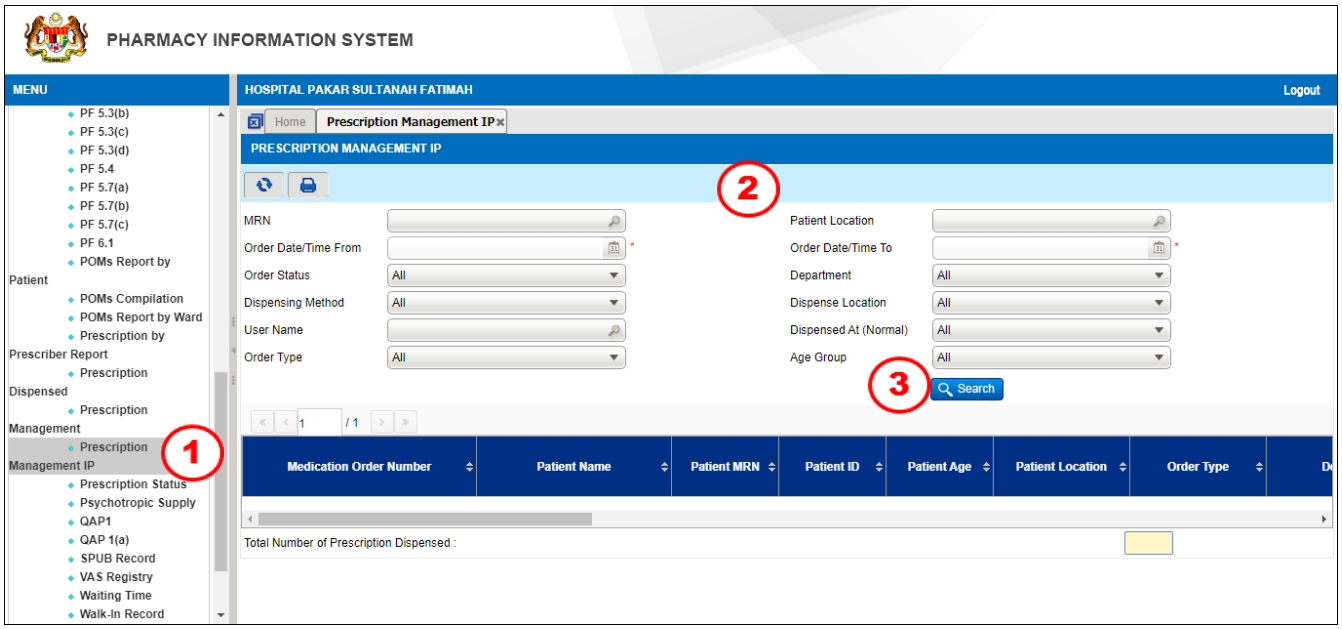


Figure 3.2.3.32-1 Prescription Management IP

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Prescription Management IP'

STEP 2
Search Prescription Management IP record by criteria as follow:

a) MRN
b) Patient Location
c) Order Date/Time From
d) Order Date/Time TO
e) Order Status
f) Department
g) Dispensing Method
h) Dispense Location
i) User Name
j) Dispensed At (Normal)
k) Order Type
l) Age Group

STEP 3
Click on the Search button and the result display will be based on the entered criteria

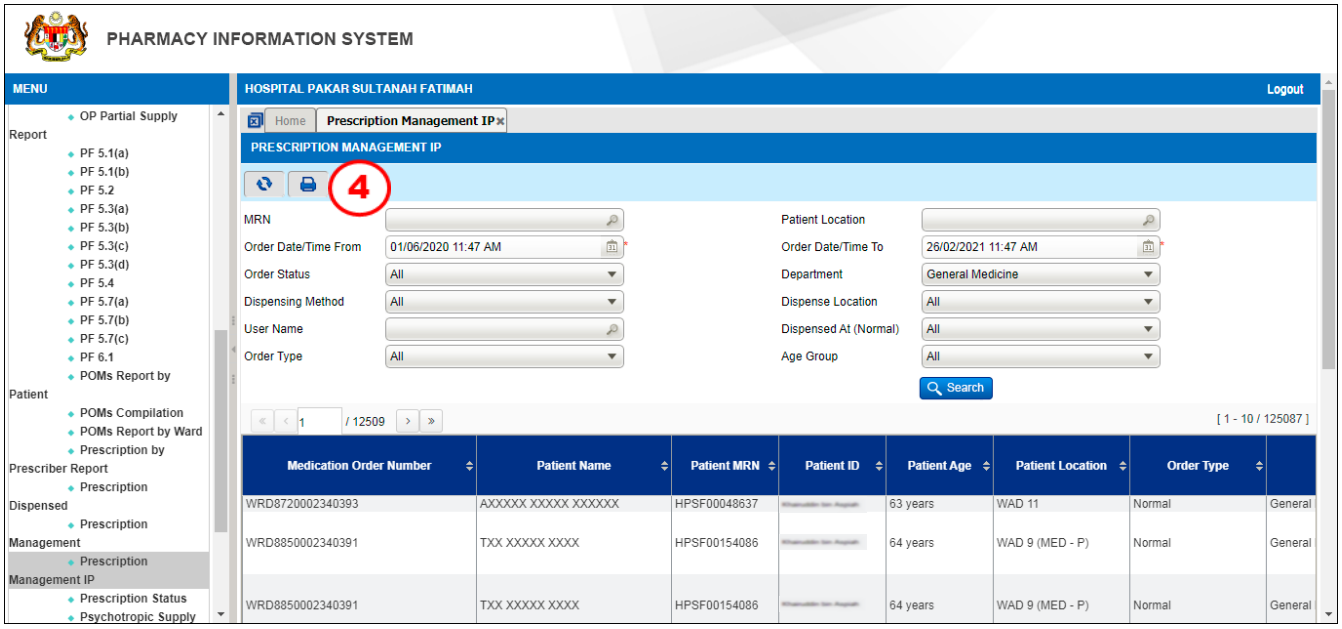


Figure 3.2.3.32-2 Prescription Management IP

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.32-3

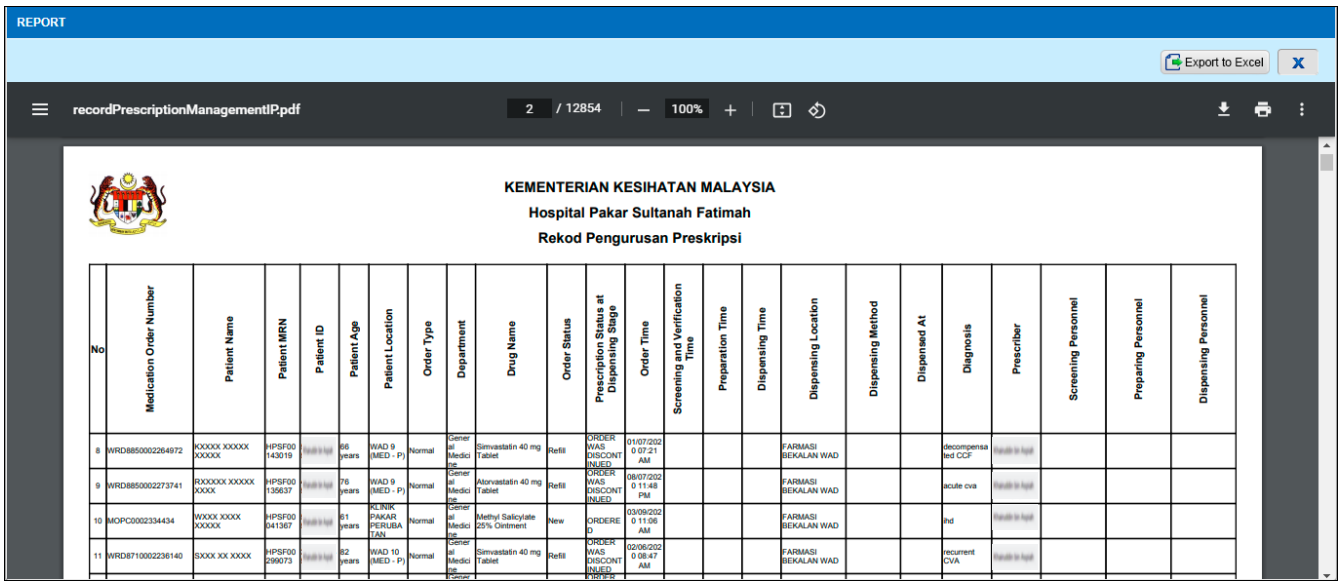


Figure 3.2.3.32-3 Prescription Management IP

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.33 Prescription Status

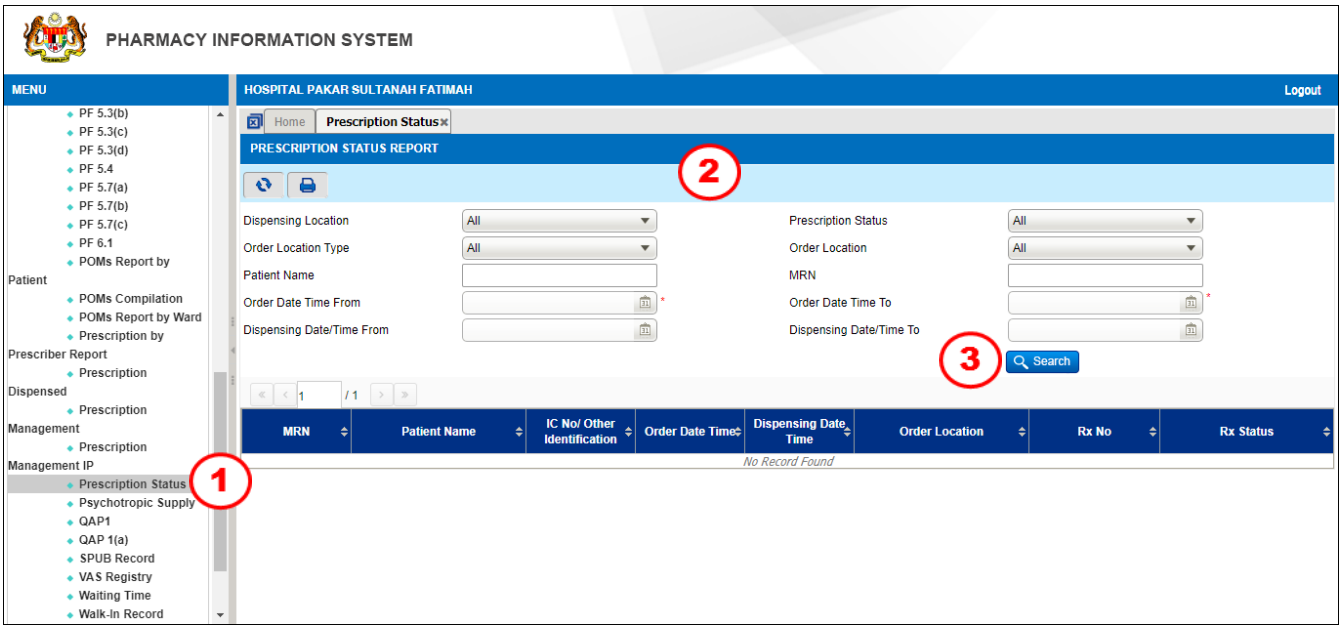


Figure 3.2.3.33-1 Prescription Status

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Prescription Status'

STEP 2
Search Prescription Status record by criteria as follow:

a) Dispensing Location
b) Prescription Status
c) Order Location Type
d) Order Location
e) Patient Name
f) MRN
g) Order Date Time From
h) Order Date Time To
i) Dispensing Date/Time From
j) Dispensing Date/Time To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

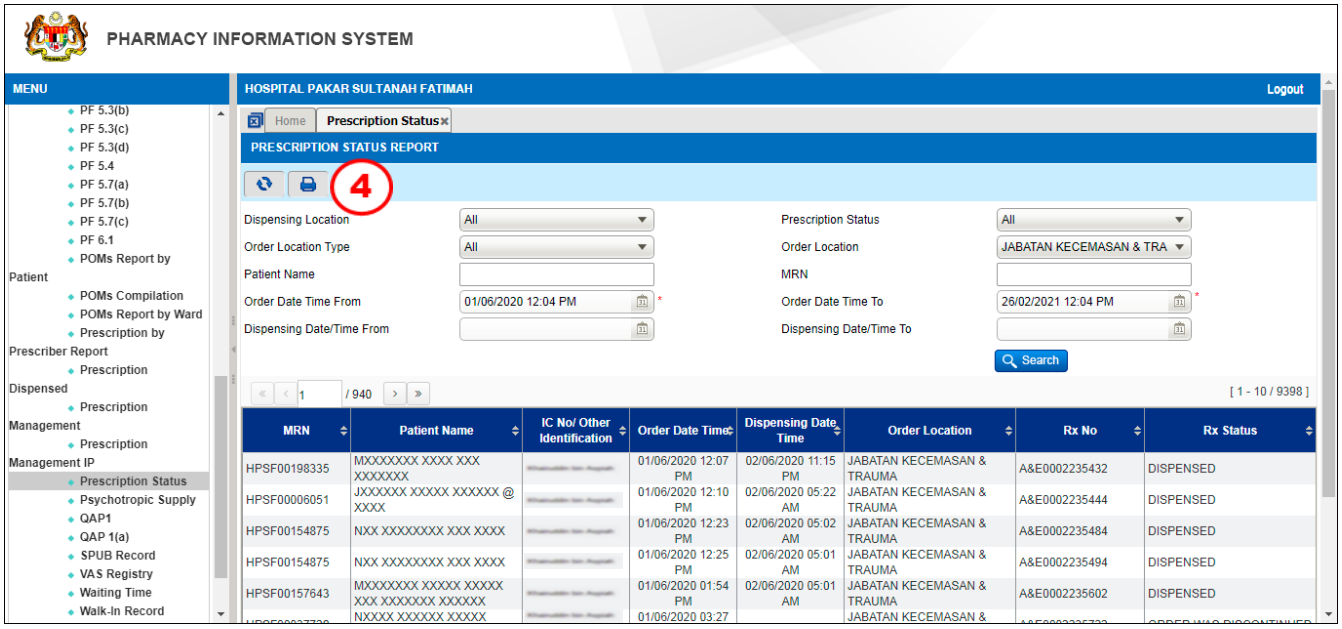


Figure 3.2.3.33-2 Prescription Status

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.33-3

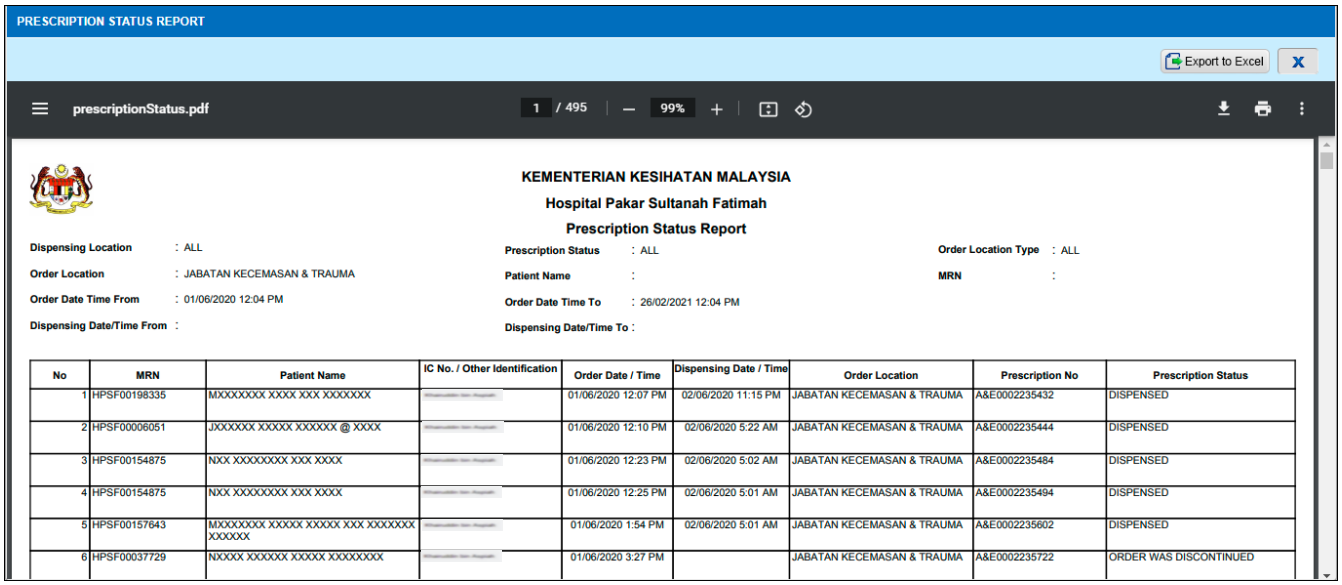
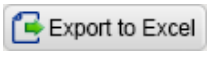


Figure 3.2.3.33-3 Prescription Status

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.34 Psychotropic Supply

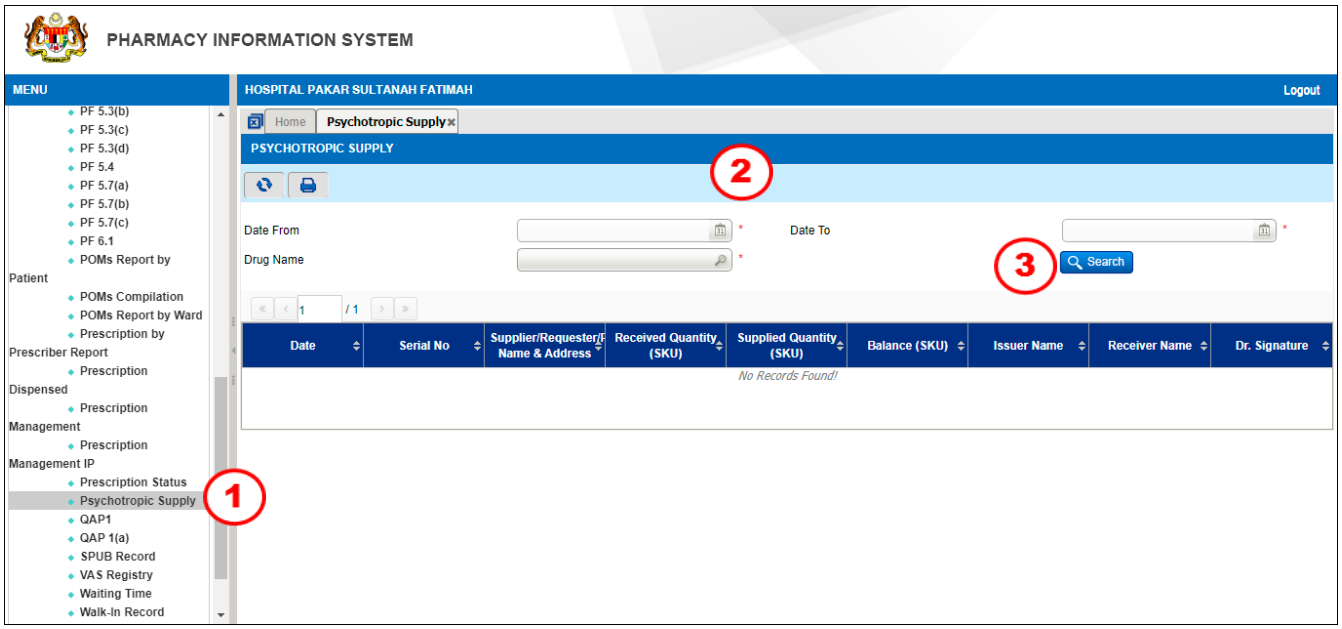


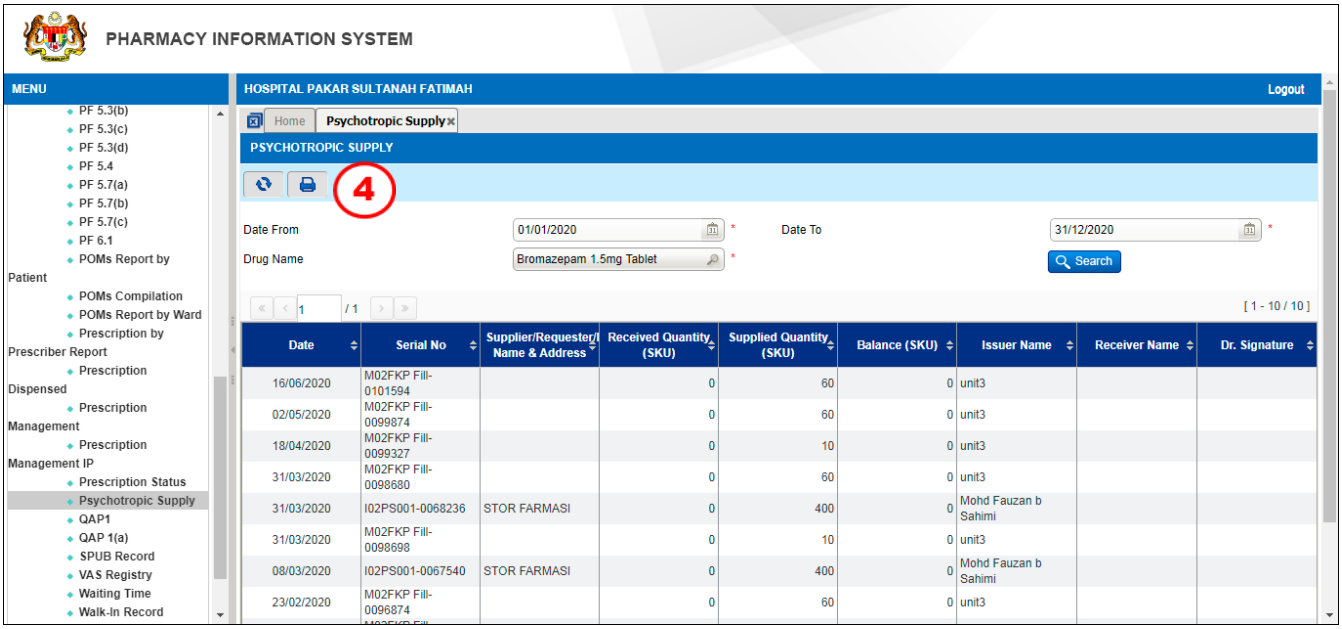
Figure 3.2.3.34-1 Psychotropic Supply

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Psychotropic Supply'

STEP 2
Search Psychotropic Supply record by criteria as follow:

a) Date From
b) Date To
c) Drug Name

STEP 3
Click on the Search button and the result display will be based on the entered criteria

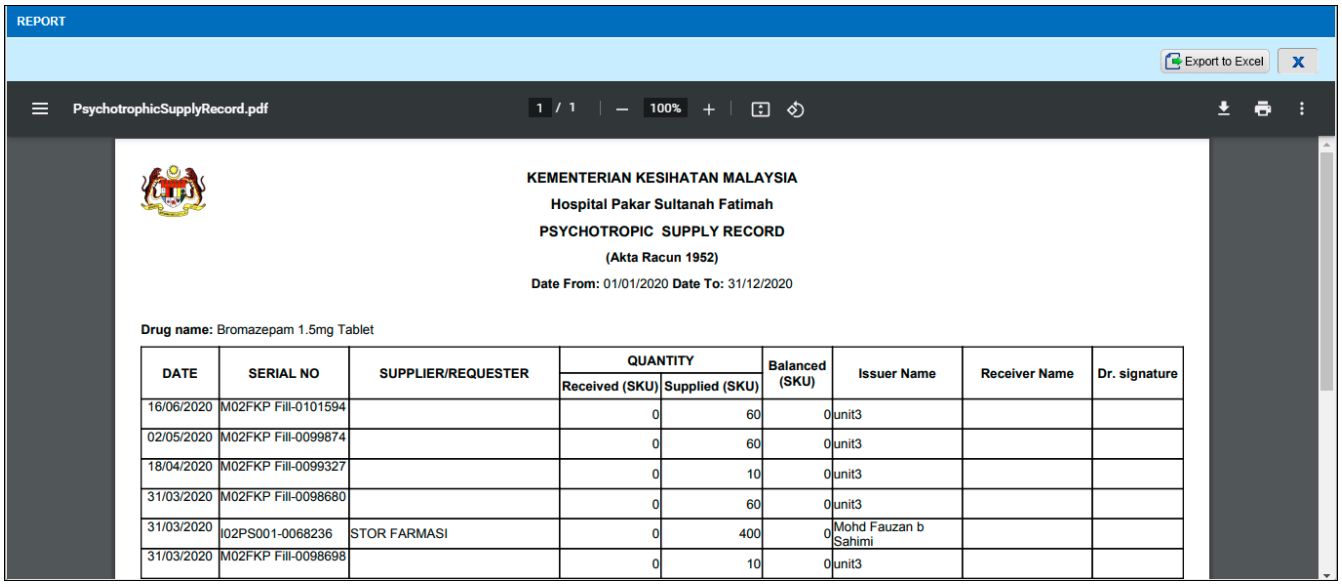


Date	Serial No	Supplier/Requester/ Name & Address	Received Quantity (SKU)	Supplied Quantity (SKU)	Balance (SKU)	Issuer Name	Receiver Name	Dr. Signature
16/06/2020	M02FKP Fill-0101594		0	60	0	unit3		
02/05/2020	M02FKP Fill-0099874		0	60	0	unit3		
18/04/2020	M02FKP Fill-0099327		0	10	0	unit3		
31/03/2020	M02FKP Fill-0098680		0	60	0	unit3		
31/03/2020	I02PS001-0068236	STOR FARMASI	0	400	0	Mohd Fauzan b Sahimi		
31/03/2020	M02FKP Fill-0098698		0	10	0	unit3		
08/03/2020	I02PS001-0067540	STOR FARMASI	0	400	0	Mohd Fauzan b Sahimi		
23/02/2020	M02FKP Fill-0096874		0	60	0	unit3		

Figure 3.2.3.34-2 Psychotropic Supply

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.34-3



DATE	SERIAL NO	SUPPLIER/REQUESTER	QUANTITY		Balanced (SKU)	Issuer Name	Receiver Name	Dr. signature
			Received (SKU)	Supplied (SKU)				
16/06/2020	M02FKP Fill-0101594		0	60	0	unit3		
02/05/2020	M02FKP Fill-0099874		0	60	0	unit3		
18/04/2020	M02FKP Fill-0099327		0	10	0	unit3		
31/03/2020	M02FKP Fill-0098680		0	60	0	unit3		
31/03/2020	I02PS001-0068236	STOR FARMASI	0	400	0	Mohd Fauzan b Sahimi		
31/03/2020	M02FKP Fill-0098698		0	10	0	unit3		

Figure 3.2.3.34-2 Psychotropic Supply

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.35 QAP 1

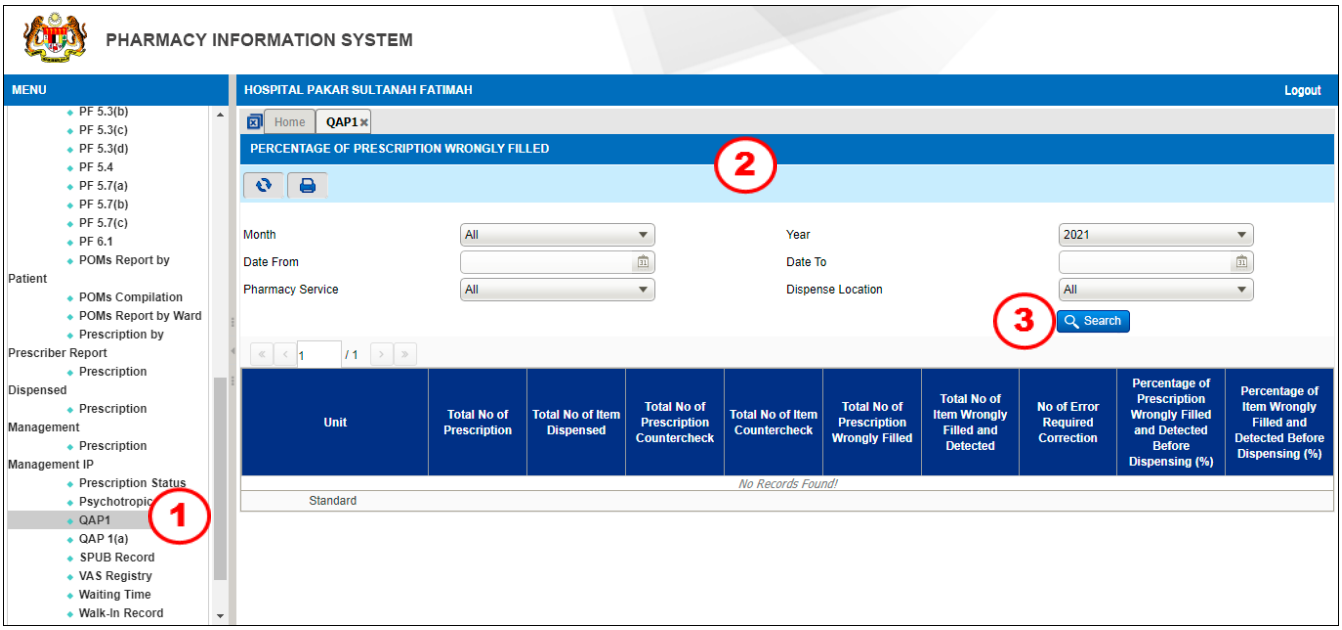


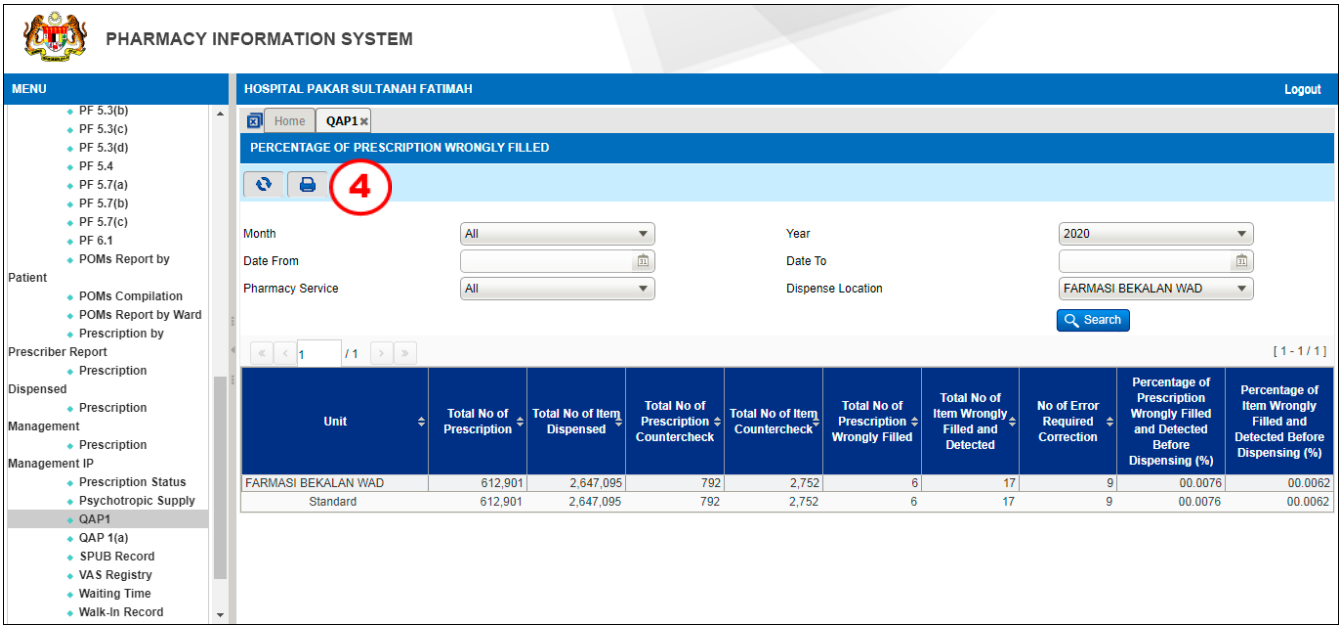
Figure 3.2.3.35-1 QAP 1

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'QAP 1'

STEP 2
Search QAP 1 record by criteria as follow:

a) Month
b) Year
c) Date From
d) Date To
e) Pharmacy Service
f) Dispense Location

STEP 3
Click on the Search button and the result display will be based on the entered criteria

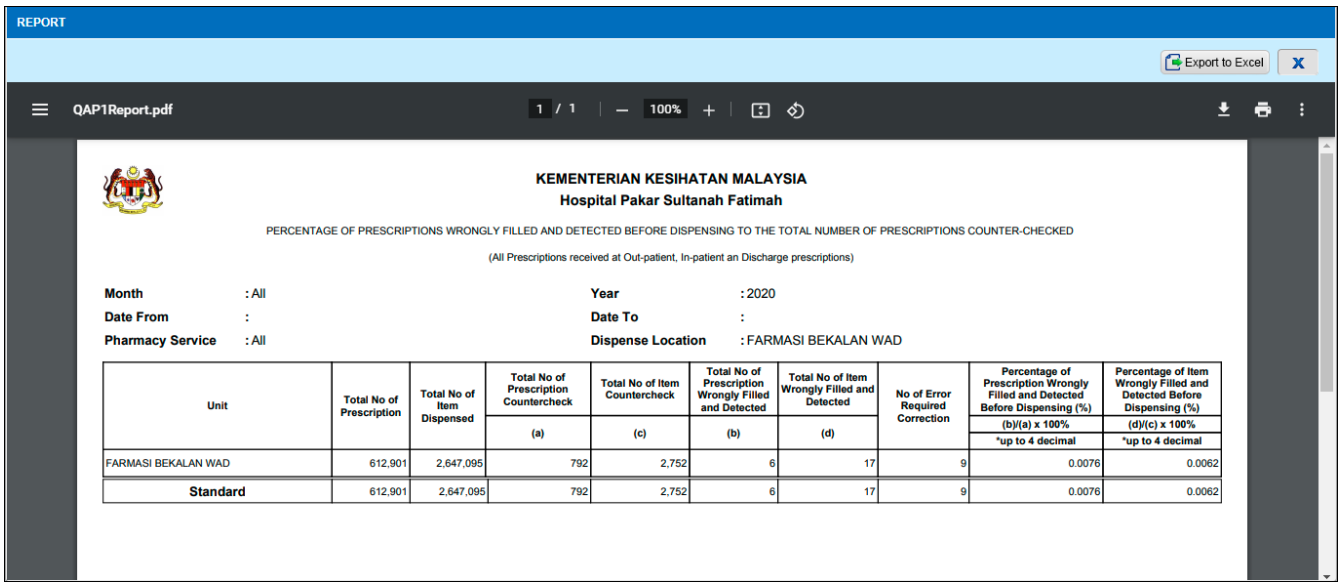


Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck	Total No of Item Countercheck	Total No of Prescription Wrongly Filled	Total No of Item Wrongly Filled and Detected	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%)	Percentage of Item Wrongly Filled and Detected Before Dispensing (%)
FARMASI BEKALAN WAD	612,901	2,647,095	792	2,752	6	17	9	00.0076	00.0062
Standard	612,901	2,647,095	792	2,752	6	17	9	00.0076	00.0062

Figure 3.2.3.35-2 QAP 1

STEP 4

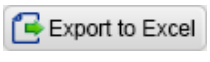
Click on the  button to view/print the record as Figure 3.2.3.35-3



Unit	Total No of Prescription	Total No of Item Dispensed	Total No of Prescription Countercheck (a)	Total No of Item Countercheck (c)	Total No of Prescription Wrongly Filled and Detected (b)	Total No of Item Wrongly Filled and Detected (d)	No of Error Required Correction	Percentage of Prescription Wrongly Filled and Detected Before Dispensing (%) (b)/(a) x 100% *up to 4 decimal	Percentage of Item Wrongly Filled and Detected Before Dispensing (%) (d)/(c) x 100% *up to 4 decimal
FARMASI BEKALAN WAD	612,901	2,647,095	792	2,752	6	17	9	0.0076	0.0062
Standard	612,901	2,647,095	792	2,752	6	17	9	0.0076	0.0062

Figure 3.2.3.35-3 QAP 1

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.36 QAP 1 (a)

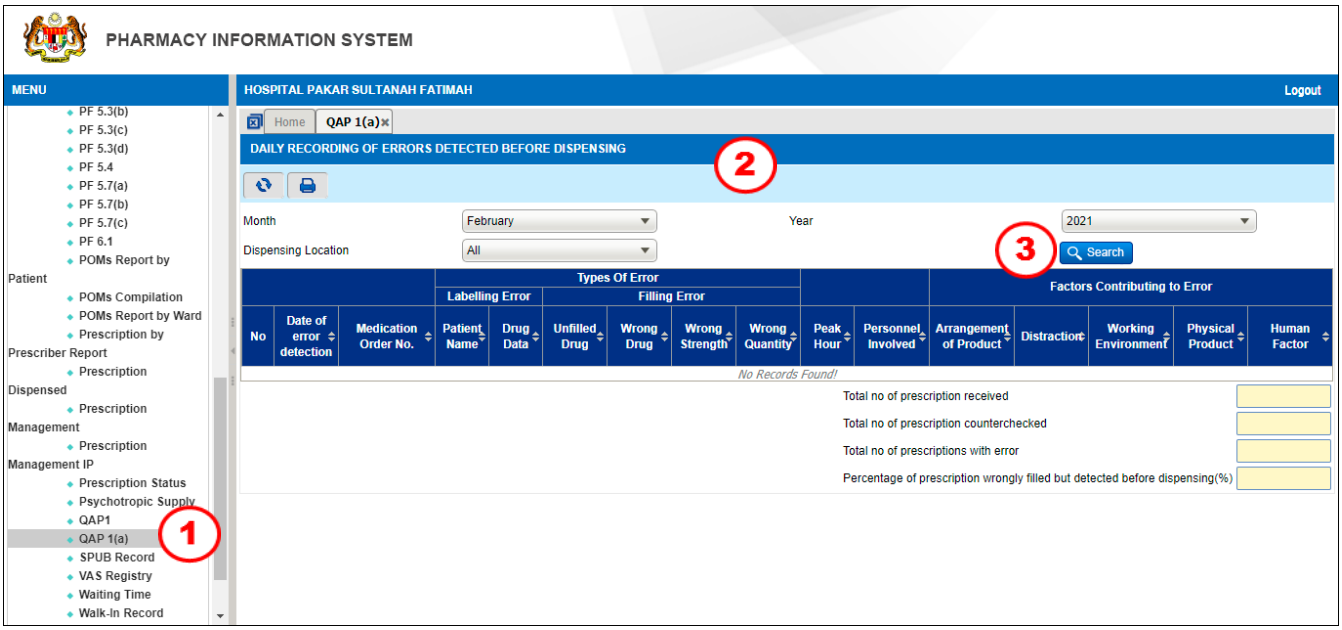


Figure 3.2.3.36-1 QAP 1 (a)

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'QAP 1 (a)'

STEP 2
Search QAP 1 (a) record by criteria as follow:

a) Month
b) Year
c) Dispense Location

STEP 3
Click on the Search button and the result display will be based on the entered criteria

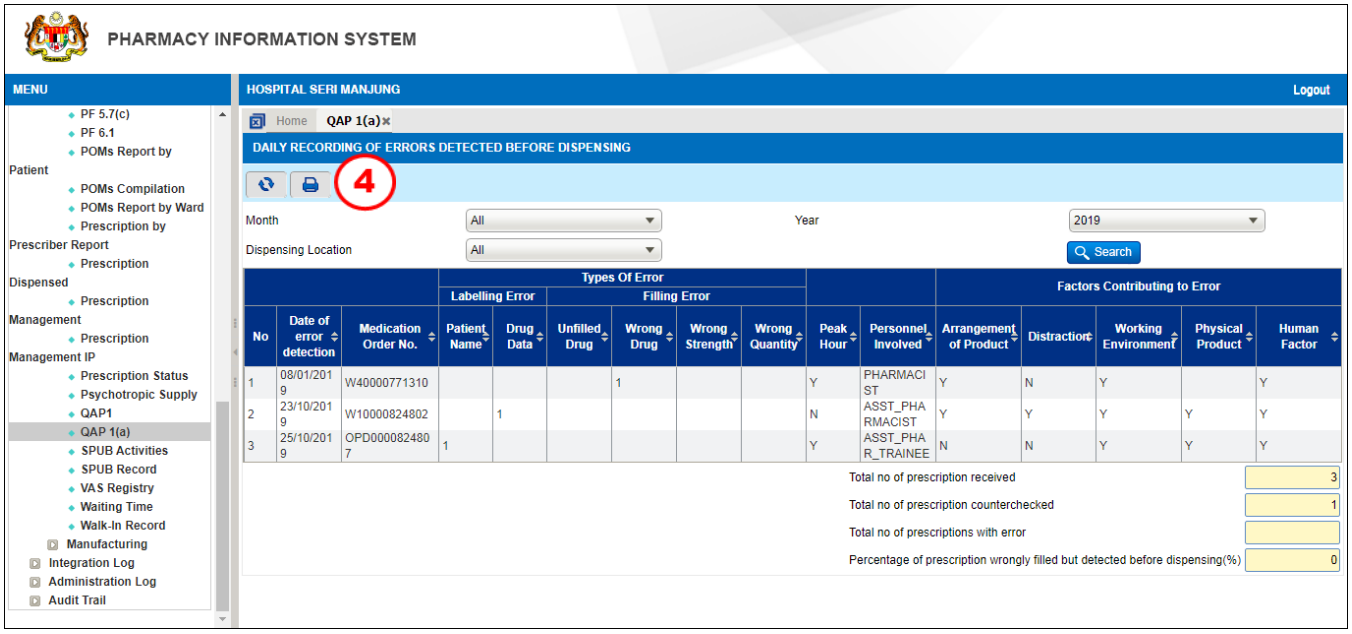


Figure 3.2.3.36-2 QAP 1 (a)

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.36-3

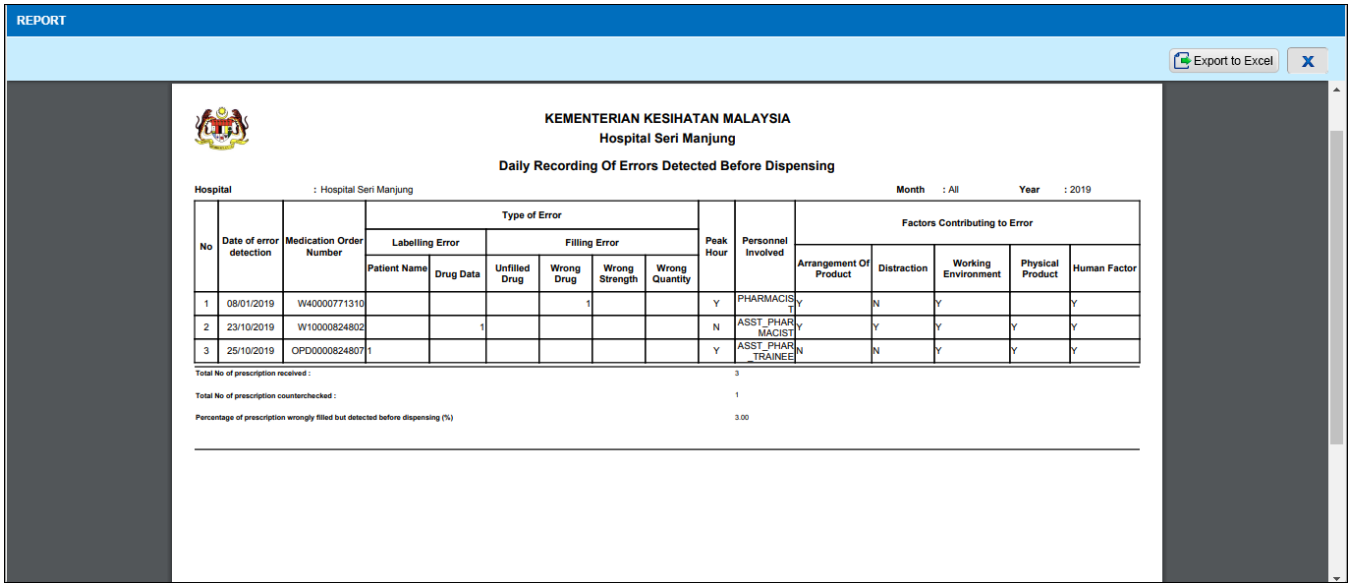
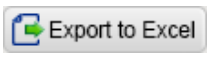


Figure 3.2.3.36-3 QAP 1(a)

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.37 SPUB Record

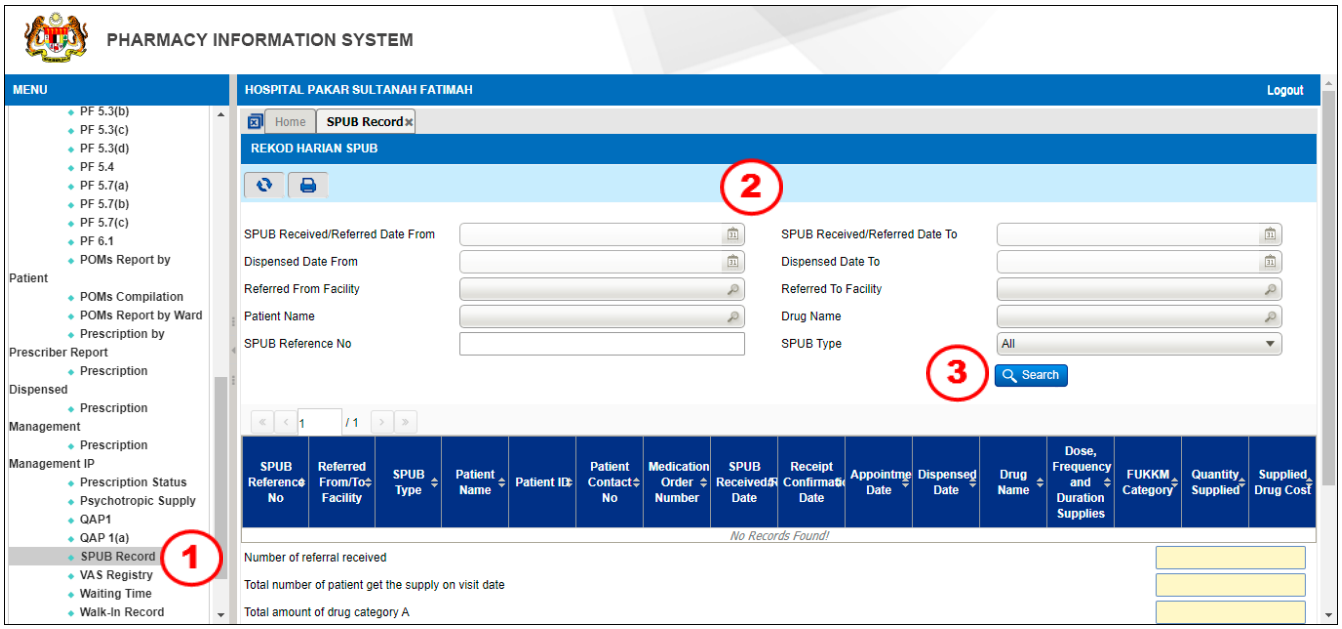


Figure 3.2.3.37-1 SPUB Record

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'SPUB Record'

STEP 2
Search SPUB Record by criteria as follow:

a) SPUB Received/Referred Date From
b) SPUB Received/Referred Date To
c) Referred From Facility
d) Referred To Facility
e) Patient Name
f) Drug Name
g) SPUB Reference No
h) SPUB Type

STEP 3
Click on the Search button and the result display will be based on the entered criteria

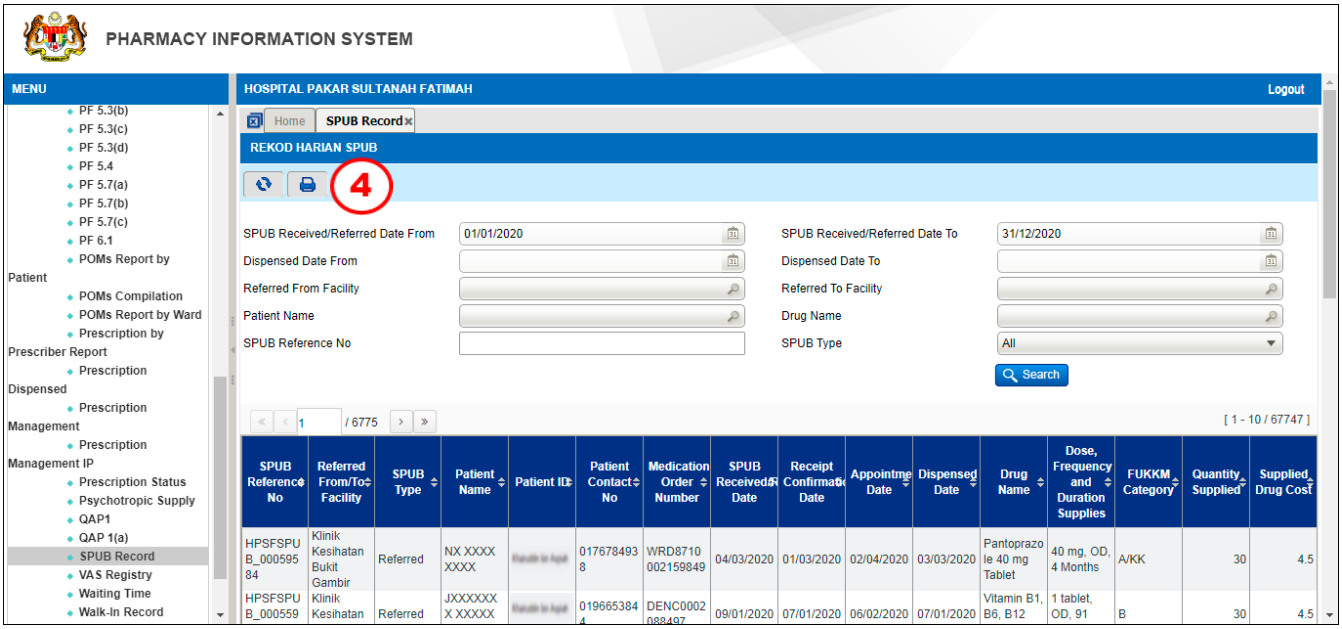


Figure 3.2.3.37-2 SPUB Record

STEP 4

Click on the  button to view/print the record as Figure 3.2.3.37-3

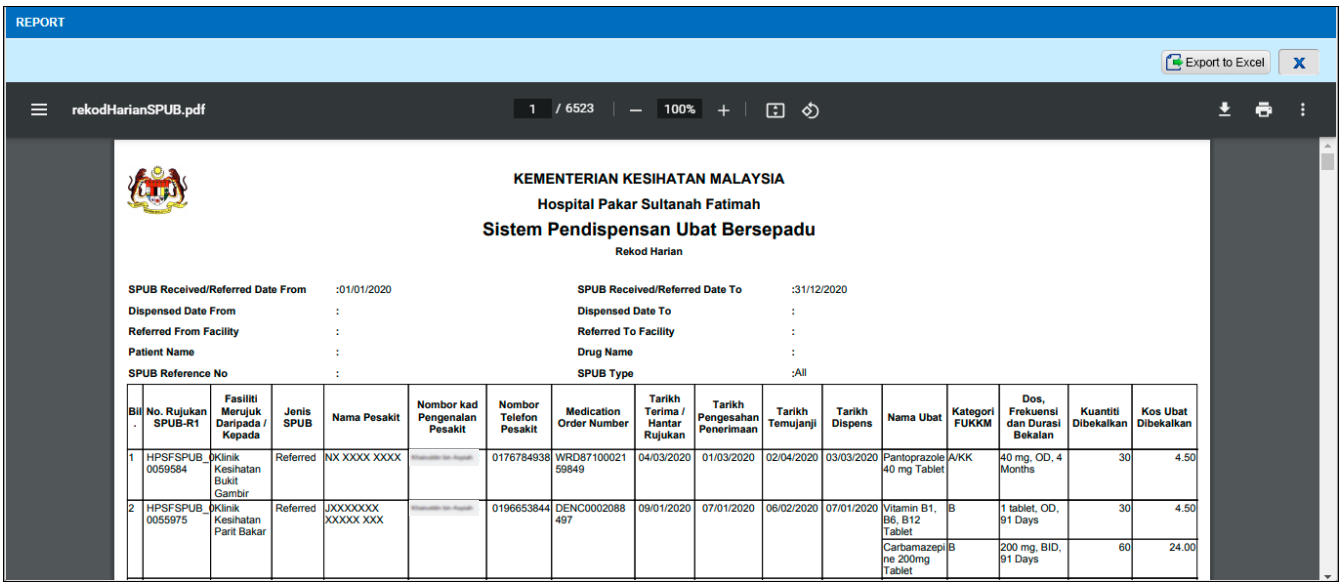
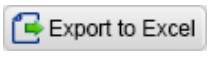


Figure 3.2.3.37-3 SPUB Record

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.38 VAS Registry

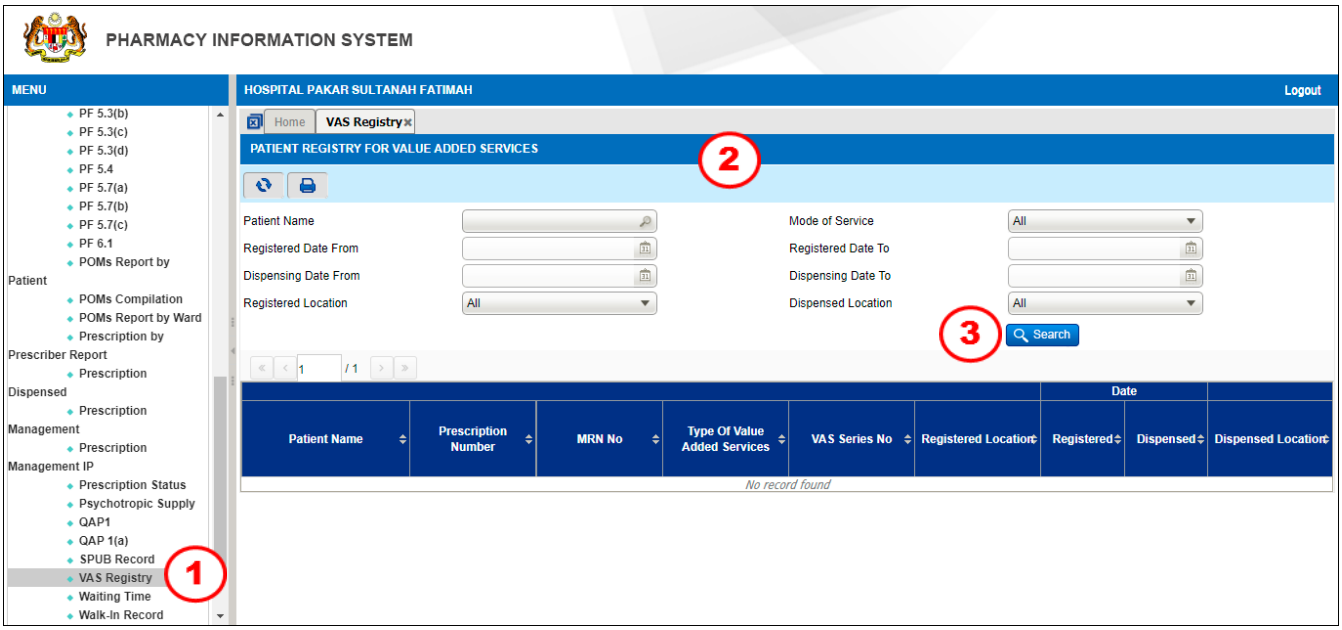


Figure 3.2.3.38-1 VAS Registry

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'VAS Registry'

STEP 2
Search VAS Registry record by criteria as follow:

a) Patient Name
b) Mode of Service
c) Registered Date From
d) Registered Date To
e) Dispensing Date From
f) Dispensing Date To
g) Registration Location
h) Dispensed Location

STEP 3
Click on the Search button and the result display will be based on the entered criteria

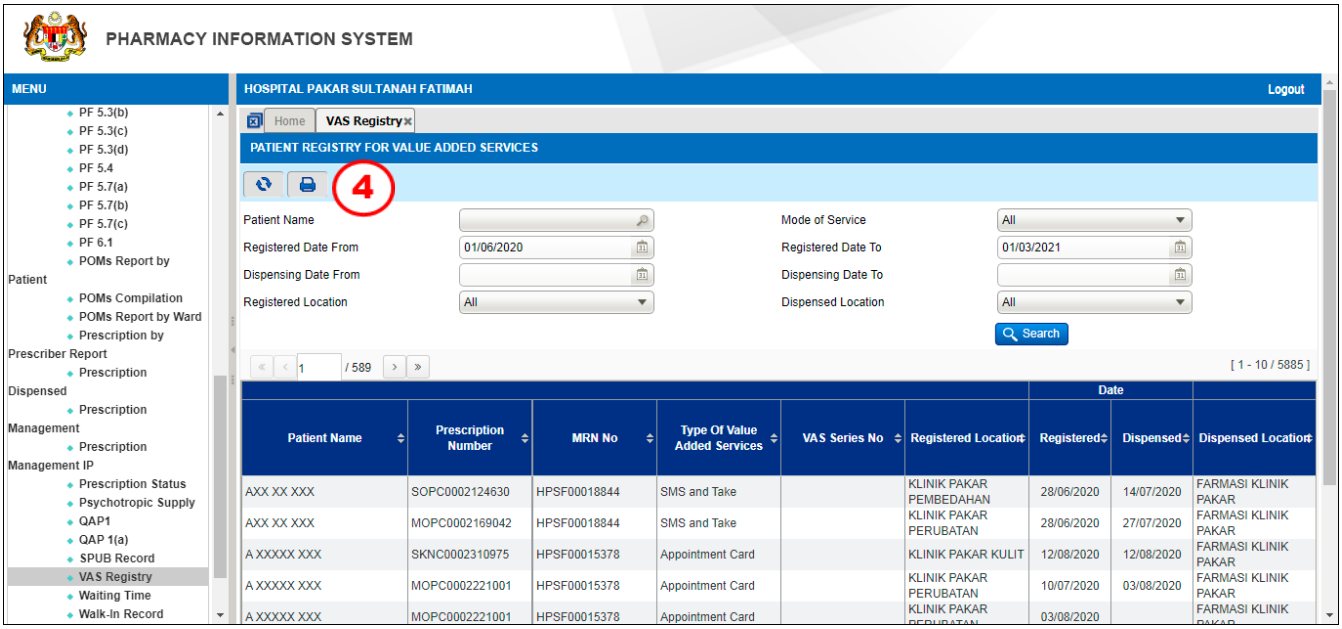


Figure 3.2.3.38-2 VAS Registry

STEP 5

Click on the  button to view/print the record as Figure 3.2.3.38-3

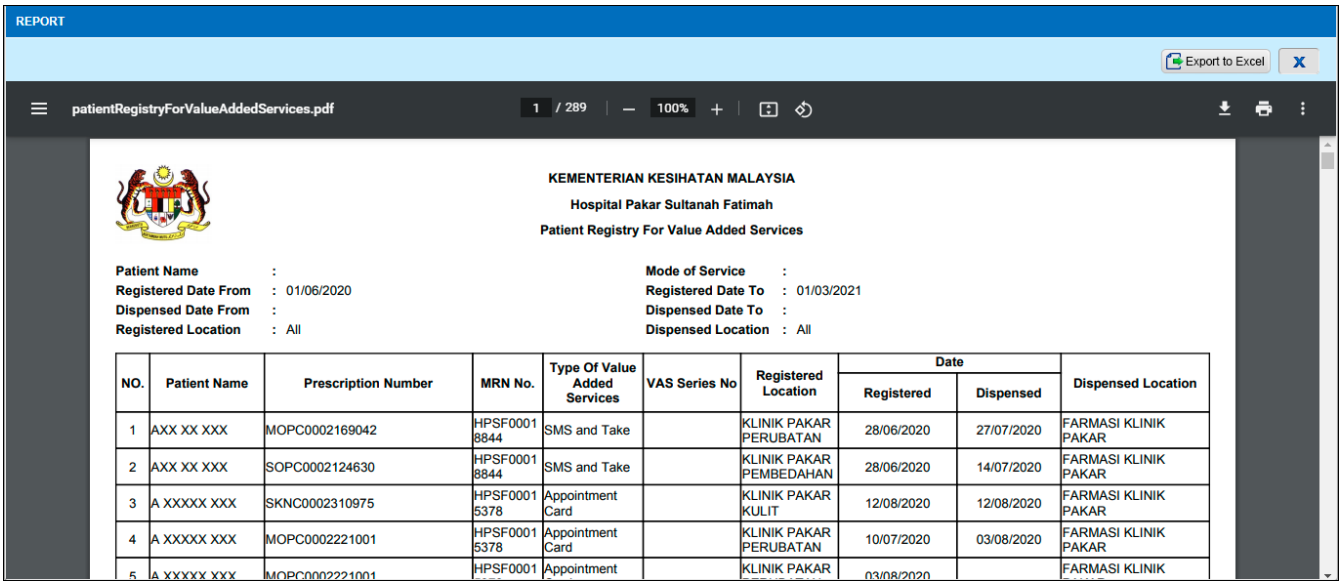
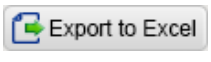


Figure 3.2.3.38-3 VAS Registry

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.39 Waiting Time

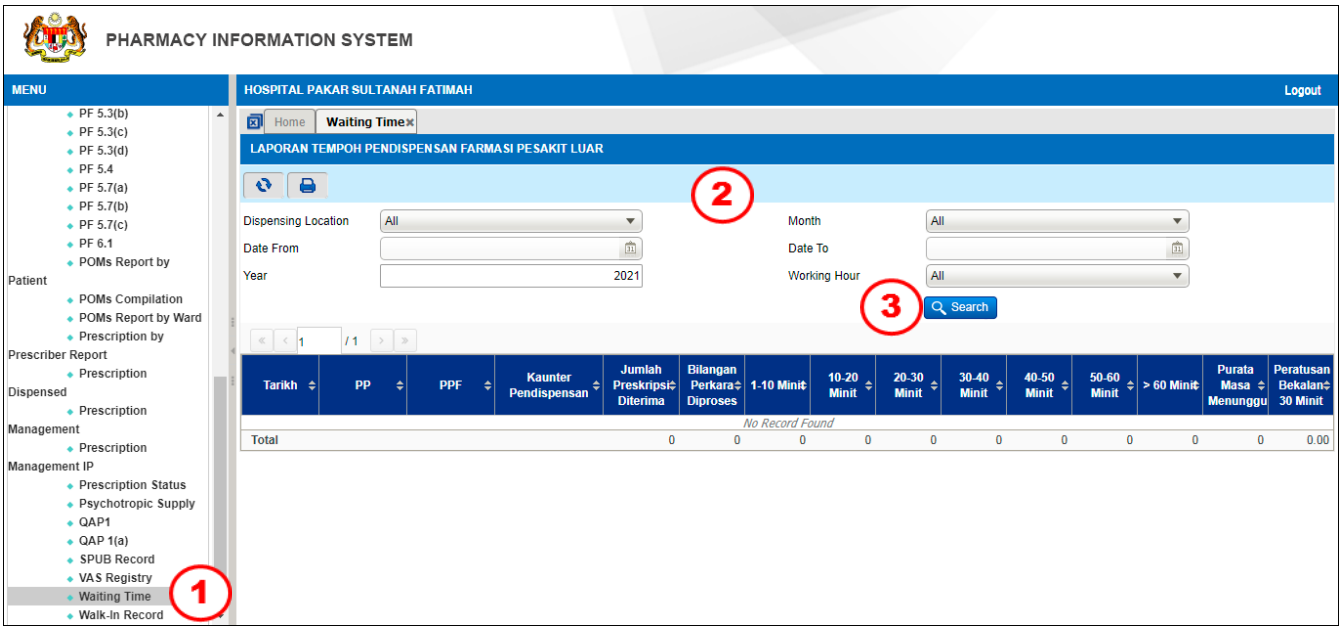


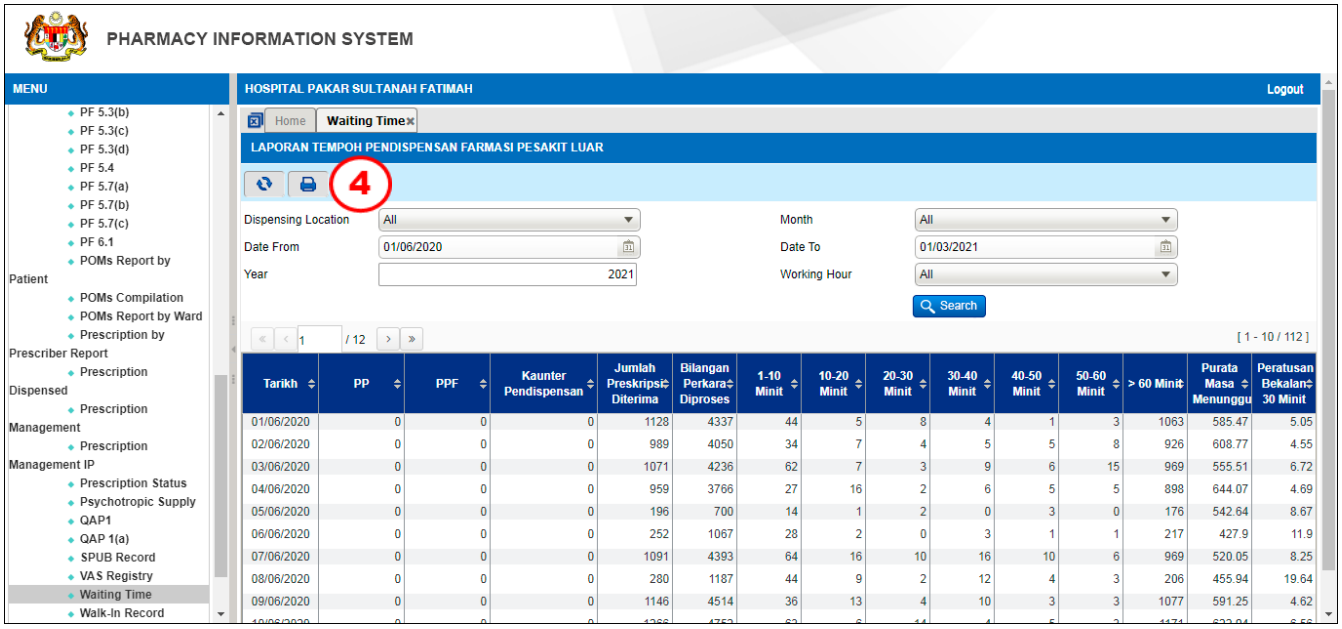
Figure 3.2.3.39-1 Waiting Time

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Waiting Time'

STEP 2
Search Waiting Time record by criteria as follow:

a) Dispensing Location
b) Month
c) Date From
d) Date To
e) Year
f) Working Hour

STEP 3
Click on the Search button and the result display will be based on the entered criteria

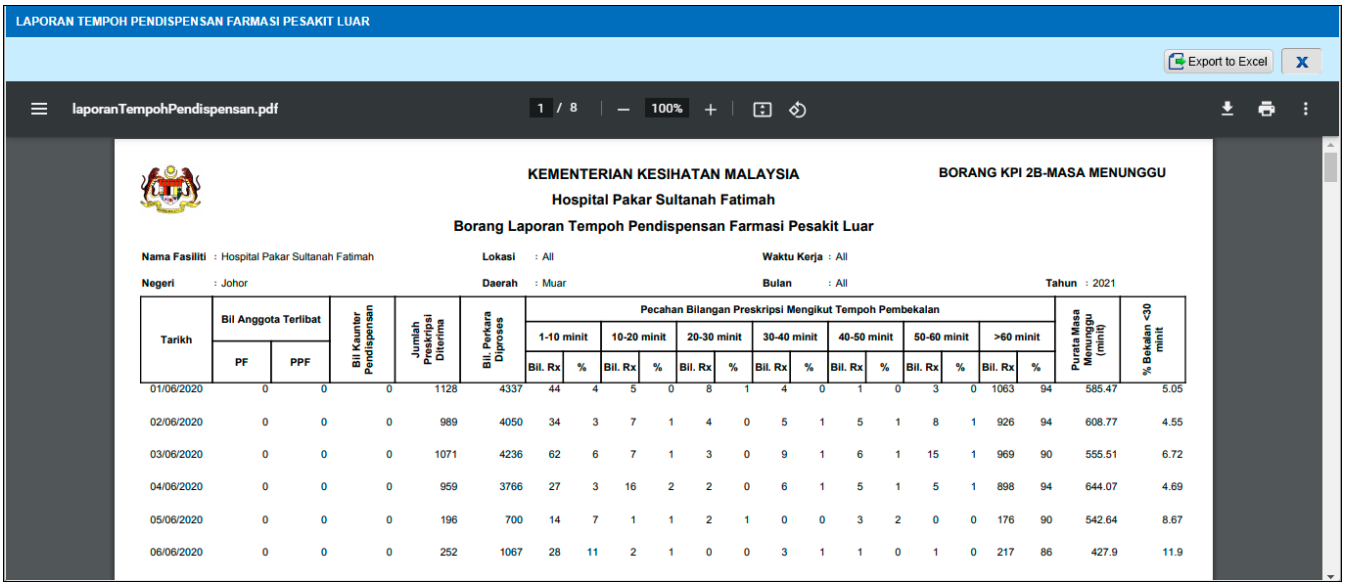


Tarikh	PP	PPF	Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bilangan Perkara Diproses	1-10 Minit	10-20 Minit	20-30 Minit	30-40 Minit	40-50 Minit	50-60 Minit	> 60 Minit	Purata Masa Menunggu	Peratusan Bekalan 30 Minit
01/06/2020	0	0	0	1128	4337	44	5	8	4	1	3	1063	585.47	5.05
02/06/2020	0	0	0	989	4050	34	7	4	5	5	8	926	608.77	4.55
03/06/2020	0	0	0	1071	4236	62	7	3	9	6	15	969	555.51	6.72
04/06/2020	0	0	0	959	3766	27	16	2	6	5	5	898	644.07	4.69
05/06/2020	0	0	0	196	700	14	1	2	0	3	0	176	542.64	8.67
06/06/2020	0	0	0	252	1067	28	2	0	3	1	1	217	427.9	11.9
07/06/2020	0	0	0	1091	4393	64	16	10	16	10	6	969	520.05	8.25
08/06/2020	0	0	0	280	1187	44	9	2	12	4	3	206	455.94	19.64
09/06/2020	0	0	0	1146	4514	36	13	4	10	3	3	1077	591.25	4.62

Figure 3.2.3.39-2 Waiting Time

STEP 4

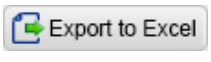
Click on the  button to view/print the record as Figure 3.2.3.39-3



Tarikh	Bil Anggota Terlibat		Bil Kaunter Pendispensan	Jumlah Preskripsi Diterima	Bil. Perkara Diproses	Pecahan Bilangan Preskripsi Mengikut Tempoh Pembekalan												Purata Masa Menunggu (minit)	% Bekalan <30 minit
	PF	PPF				1-10 minit		10-20 minit		20-30 minit		30-40 minit		40-50 minit		50-60 minit		>60 minit	
						Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%	Bil. Rx	%		
01/06/2020	0	0	0	1128	4337	44	4	5	0	8	1	4	0	1	0	3	0	1063	94	585.47	5.05
02/06/2020	0	0	0	989	4050	34	3	7	1	4	0	5	1	5	1	8	1	926	94	608.77	4.55
03/06/2020	0	0	0	1071	4236	62	6	7	1	3	0	9	1	6	1	15	1	969	90	555.51	6.72
04/06/2020	0	0	0	959	3766	27	3	16	2	2	0	6	1	5	1	5	1	898	94	644.07	4.69
05/06/2020	0	0	0	196	700	14	7	1	1	2	1	0	0	3	2	0	0	176	90	542.64	8.67
06/06/2020	0	0	0	252	1067	28	11	2	1	0	0	3	1	1	0	1	0	217	86	427.9	11.9

Figure 3.2.3.39-3 Waiting Time

Note

Click on the 

button to save/view/print report in Excel format.

3.2.3.40 Walk-in Record

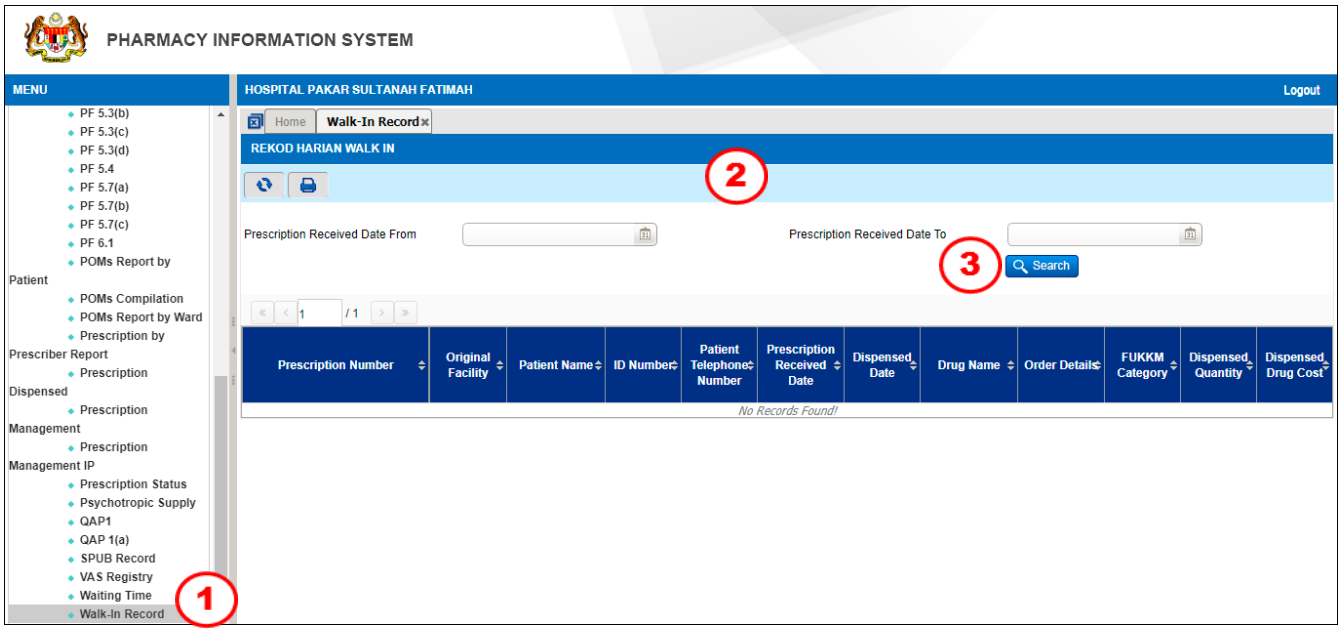


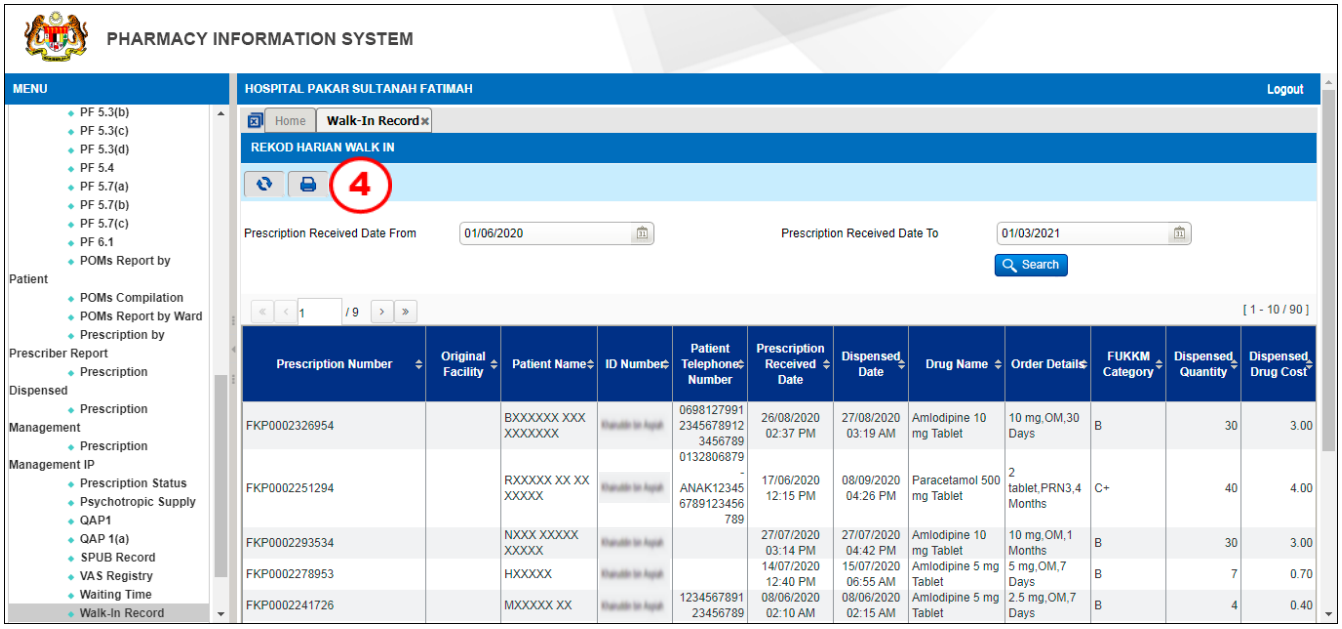
Figure 3.2.3.40-1 Walk In Record

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Inpatient/Outpatient' then click on 'Walk In Record'

STEP 2
Search Walk In Record by criteria as follow:

a) Prescription Received Date From
b) Prescription Received Date To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

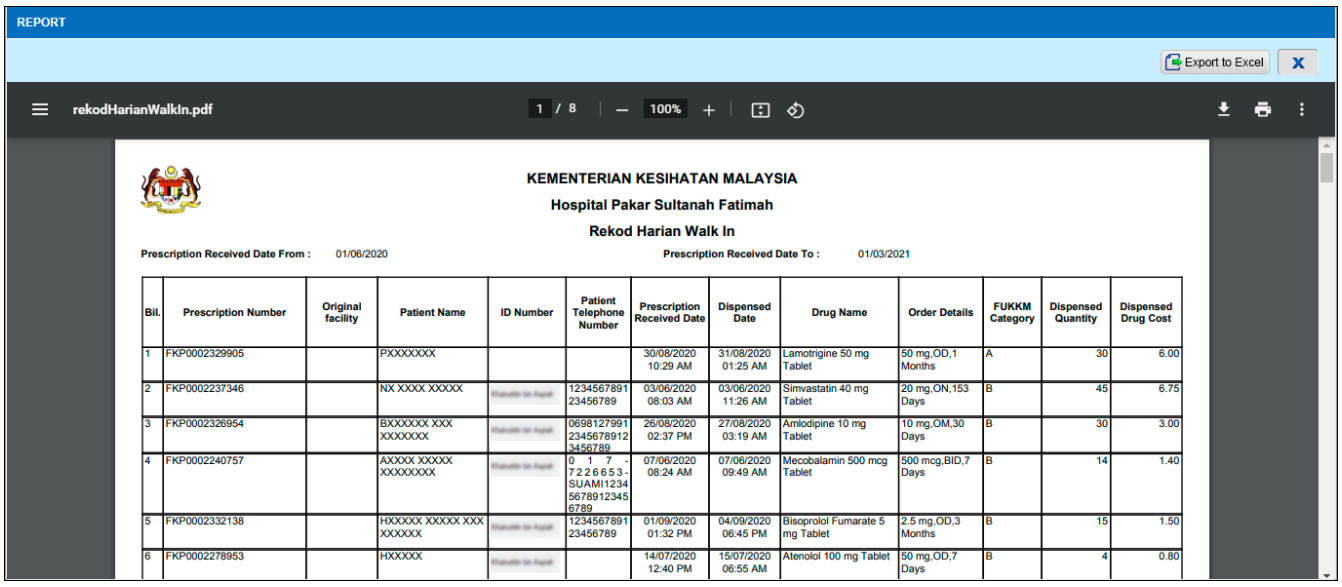


Prescription Number	Original Facility	Patient Name	ID Number	Patient Telephone Number	Prescription Received Date	Dispensed Date	Drug Name	Order Details	FUKKM Category	Dispensed Quantity	Dispensed Drug Cost
FKP0002326954		BXXXXXX XXX XXXXXXX		0698127991 2345678912 3456789	26/08/2020 02:37 PM	27/08/2020 03:19 AM	Amlodipine 10 mg Tablet	10 mg,OM,30 Days	B	30	3.00
FKP0002251294		RXXXXX XX XX XXXXX		0132806879 - ANAK12345 6789123456 789	17/06/2020 12:15 PM	08/09/2020 04:26 PM	Paracetamol 500 mg Tablet	2 tablet,PRN3,4 Months	C+	40	4.00
FKP0002293534		NXXX XXXXX XXXXX			27/07/2020 03:14 PM	27/07/2020 04:42 PM	Amlodipine 10 mg Tablet	10 mg,OM,1 Months	B	30	3.00
FKP0002278953		HXXXXX			14/07/2020 12:40 PM	15/07/2020 06:55 AM	Amlodipine 5 mg Tablet	5 mg,OM,7 Days	B	7	0.70
FKP0002241726		MXXXXX XX		1234567891 23456789	08/06/2020 02:10 AM	08/06/2020 02:15 AM	Amlodipine 5 mg Tablet	2.5 mg,OM,7 Days	B	4	0.40

Figure 3.2.3.40-2 Walk In Record

STEP 4

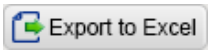
Click on the  button to view/print the record as Figure 3.2.3.40-3



Bil.	Prescription Number	Original facility	Patient Name	ID Number	Patient Telephone Number	Prescription Received Date	Dispensed Date	Drug Name	Order Details	FUKKM Category	Dispensed Quantity	Dispensed Drug Cost
1	FKP0002329905		PXXXXXXX			30/08/2020 10:29 AM	31/08/2020 01:25 AM	Lamotrigine 50 mg Tablet	50 mg,OD,1 Months	A	30	6.00
2	FKP0002237346		NX XXXX XXXXX		1234567891 23456789	03/06/2020 08:03 AM	03/06/2020 11:26 AM	Simvastatin 40 mg Tablet	20 mg,ON,153 Days	B	45	6.75
3	FKP0002326954		BXXXXXX XXX XXXXXXX		0698127991 2345678912 3456789	26/08/2020 02:37 PM	27/08/2020 03:19 AM	Amlodipine 10 mg Tablet	10 mg,OM,30 Days	B	30	3.00
4	FKP0002240757		AXXXX XXXXX XXXXXXXX		0 1 7 - 7 2 2 6 6 5 3 - SUAMI1234 5678912345 6789	07/06/2020 08:24 AM	07/06/2020 09:49 AM	Mecobalamin 500 mcg Tablet	500 mcg,BID,7 Days	B	14	1.40
5	FKP0002332138		HXXXXX XXXXX XXX XXXXXX		1234567891 23456789	01/09/2020 01:32 PM	04/09/2020 06:45 PM	Bisoprolol Fumarate 5 mg Tablet	2.5 mg,OD,3 Months	B	15	1.50
6	FKP0002278953		HXXXXX			14/07/2020 12:40 PM	15/07/2020 06:55 AM	Atenolol 100 mg Tablet	50 mg,OD,7 Days	B	4	0.80

Figure 3.2.3.40-3 Walk In Record

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4 Manufacturing

3.2.4.1 Extemporaneous Registry

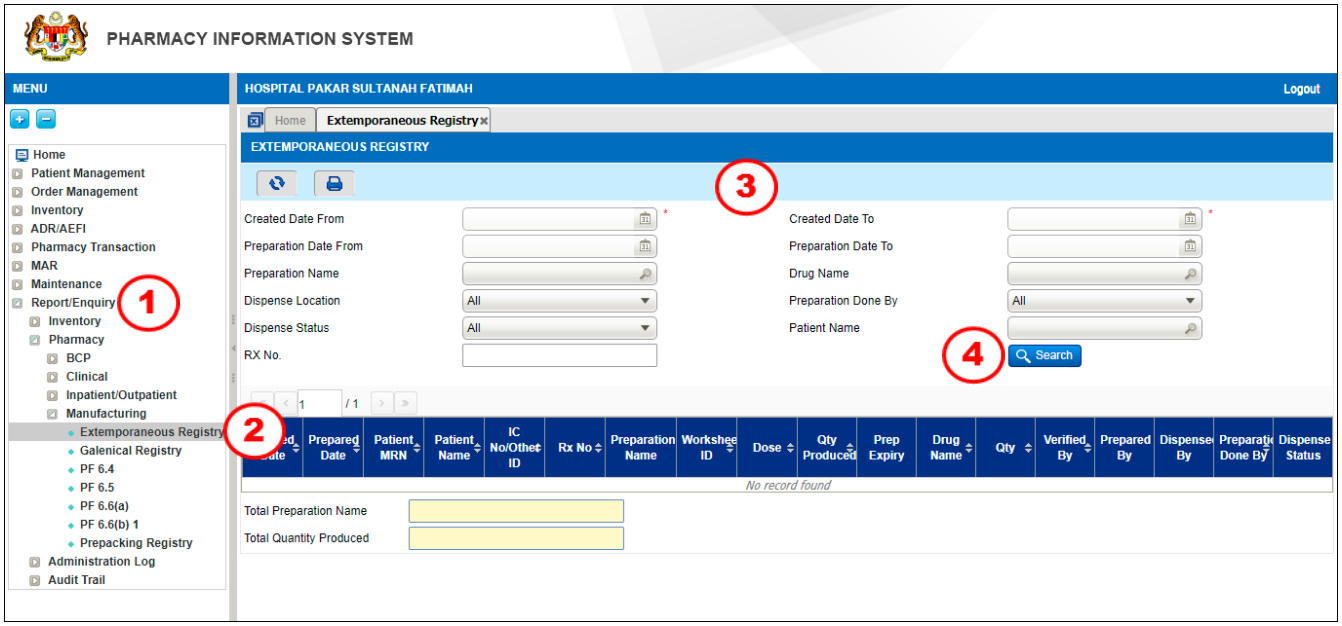


Figure 3.2.4.1-1 Extemporaneous Registry Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2
Click on 'Extemporaneous Registry'

STEP 3
Search Extemporaneous Registry by criteria as follow:

a) Created Date From
b) Created Date To
c) Preparation Date From
d) Preparation Date To
e) Preparation Name
f) Drug Name
g) Dispense Location
h) Preparation Done By
i) Dispense Status
j) Patient Name
k) RX. No

STEP 4
Click on the Search button and the result display will be based on the entered criteria

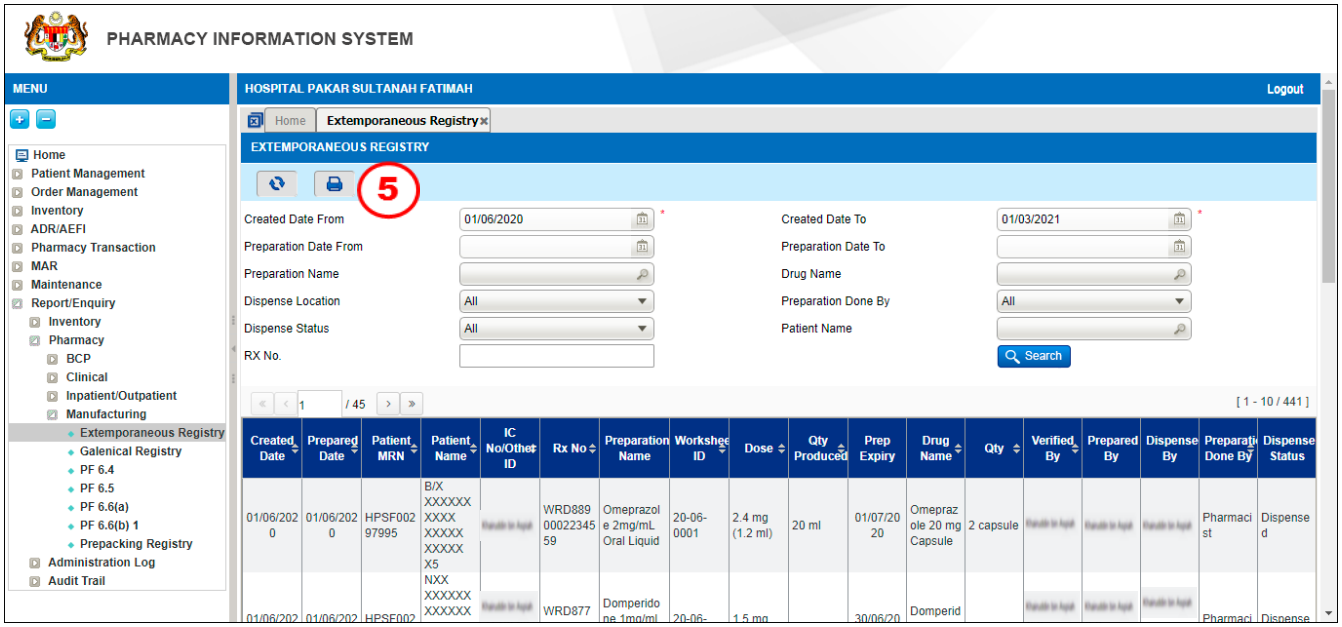


Figure 3.2.4.1-2 Extemporaneous Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.1-3

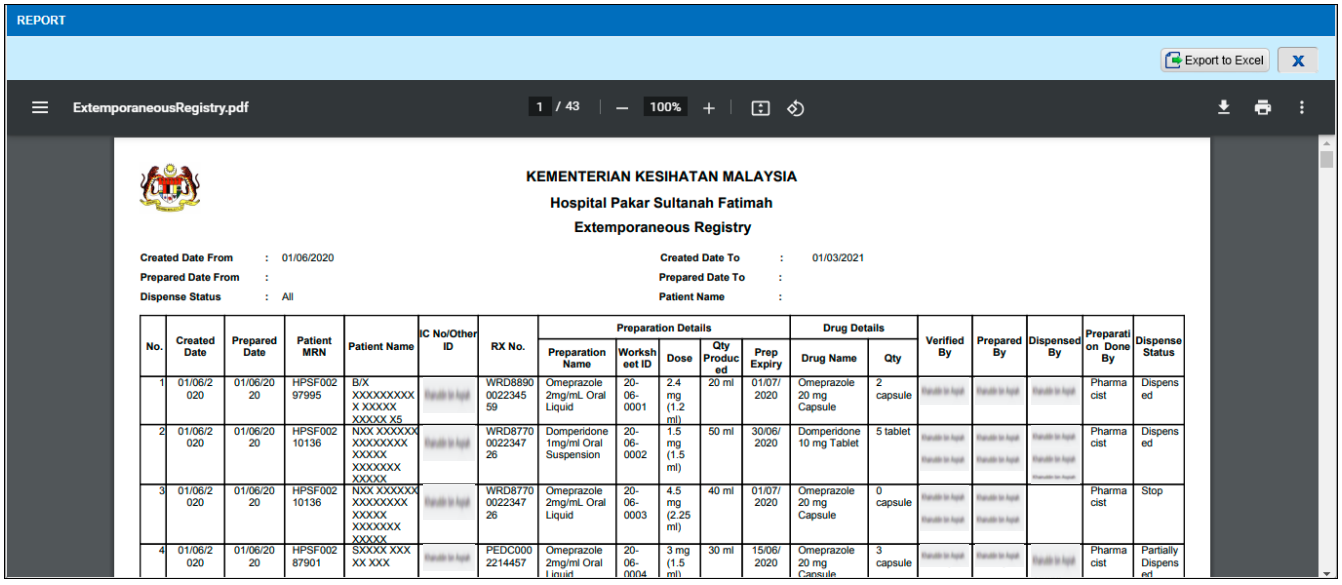


Figure 3.2.4.1-3 Extemporaneous Registry Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.4.2 CDR Dilution/Administration

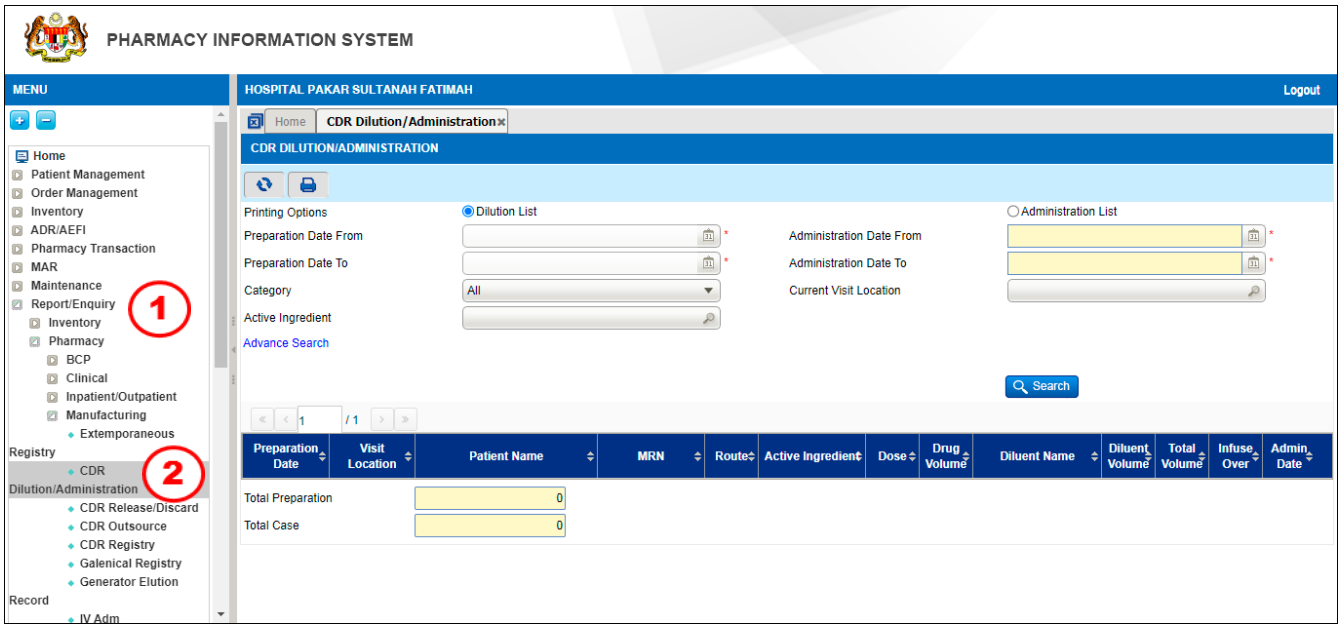


Figure 3.2.4.2-1 CDR Dilution/Administration Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2
Click on 'CDR Dilution/Administration'

Note
There are 2 sections under the Drug Supply which is:

a) *Dilution List*
b) *Administration List*

Dilution List

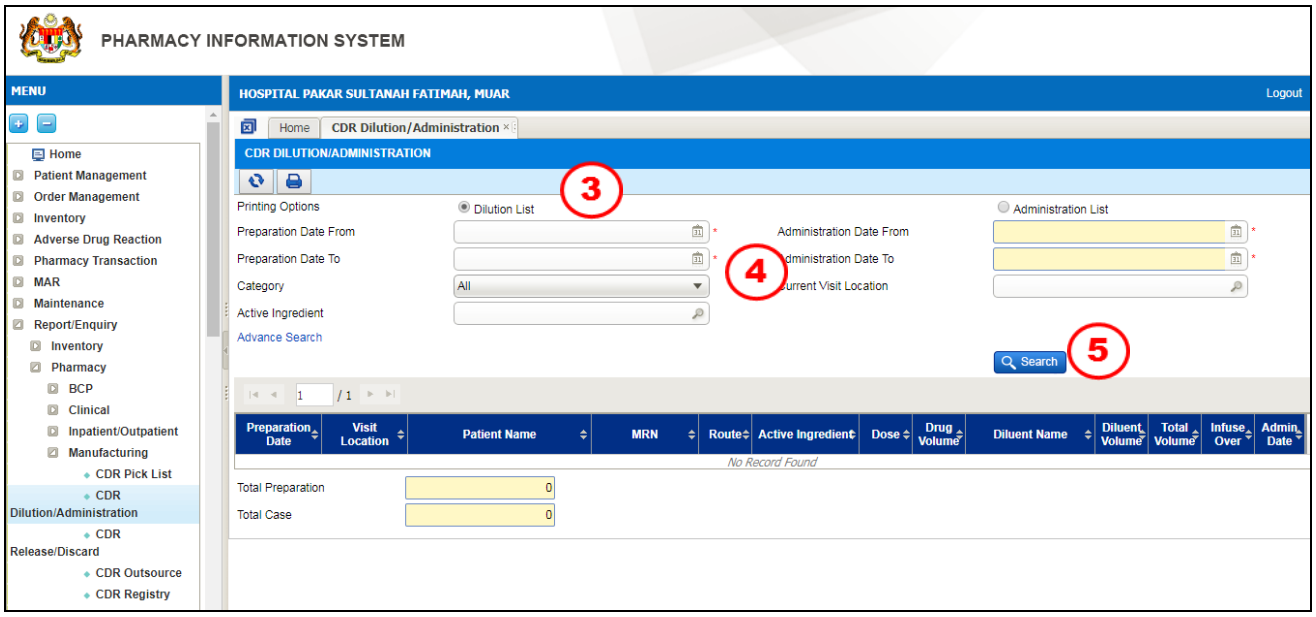


Figure 3.2.4.2-2 CDR Dilution Listing Page

STEP 3
Click on the Dilution List Received section

STEP 4
Search Dilution List record by criteria as follow:

a) Preparation Date From
b) Preparation Date To
c) Category
d) Active Ingredient

Note
Advance search

- ***Patient Name***

STEP 5
Click on the Search button and the result display will be based on the entered criteria

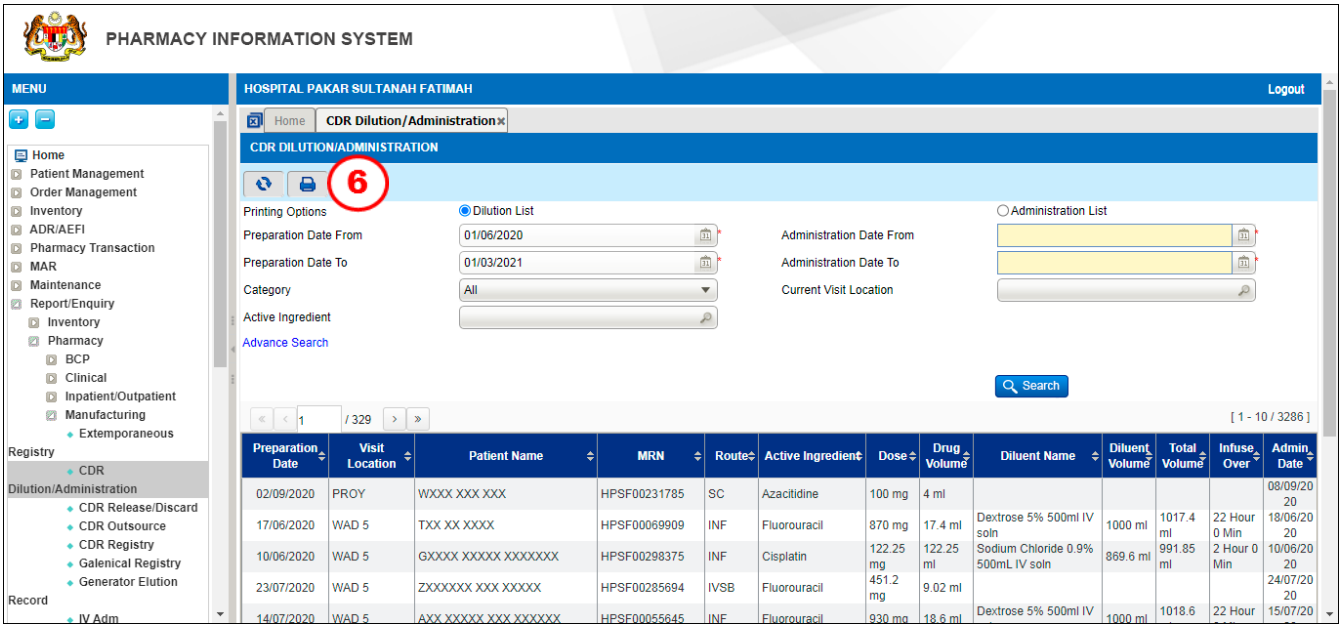


Figure 3.2.4.2-3 CDR Dilution Search Result

STEP 6

Click on the  button to view/print the record as Figure 3.2.4.2-4

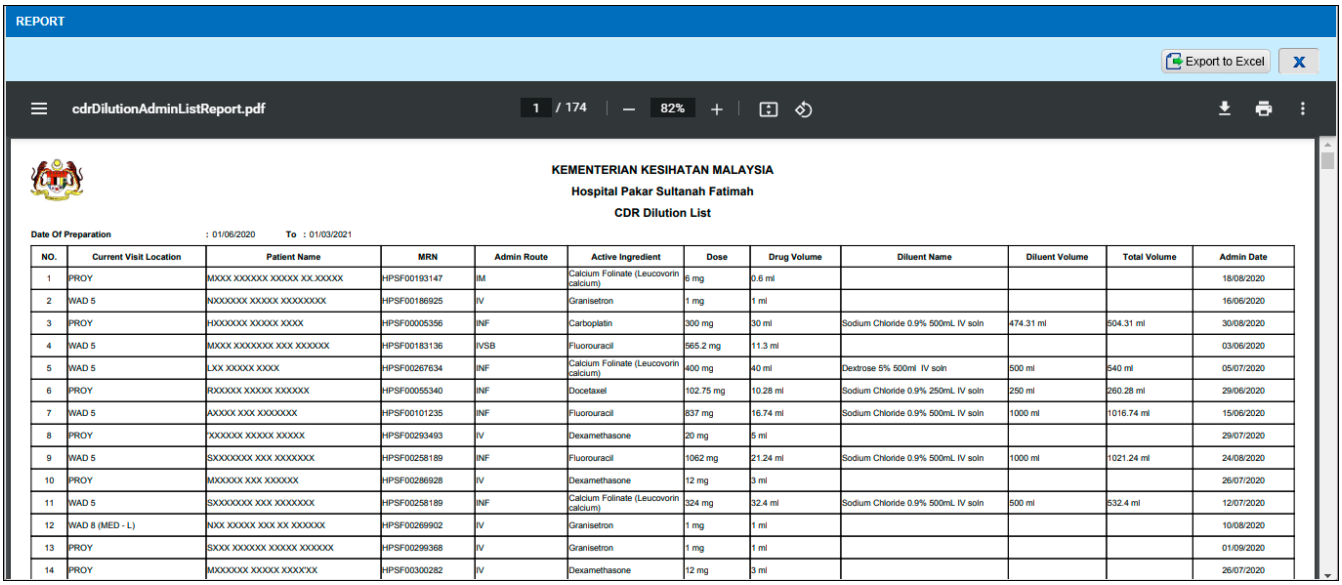
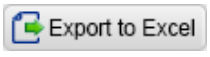


Figure 3.2.4.2-4 CDR Dilution

Note

Click on the  *button to save/view/print report in Excel format.*

Administration List

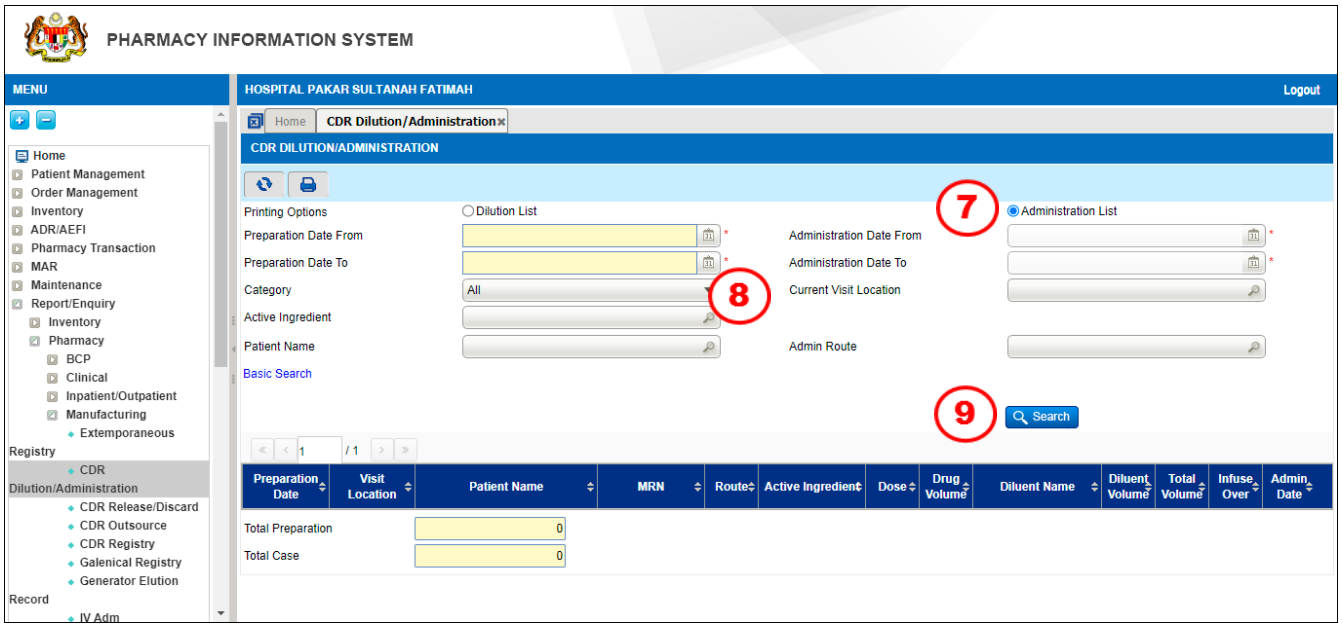


Figure 3.2.4.2-5 CDR Administration Listing Page

STEP 7
Click on the Administration List Received section

STEP 8
Search Administration record by criteria as follow:

a) Administration Date From
b) Administration Date To
c) Current Visit Location

Note
Advance search

- ***Admin Route***

STEP 9
Click on the Search button and the result display will be based on the entered criteria

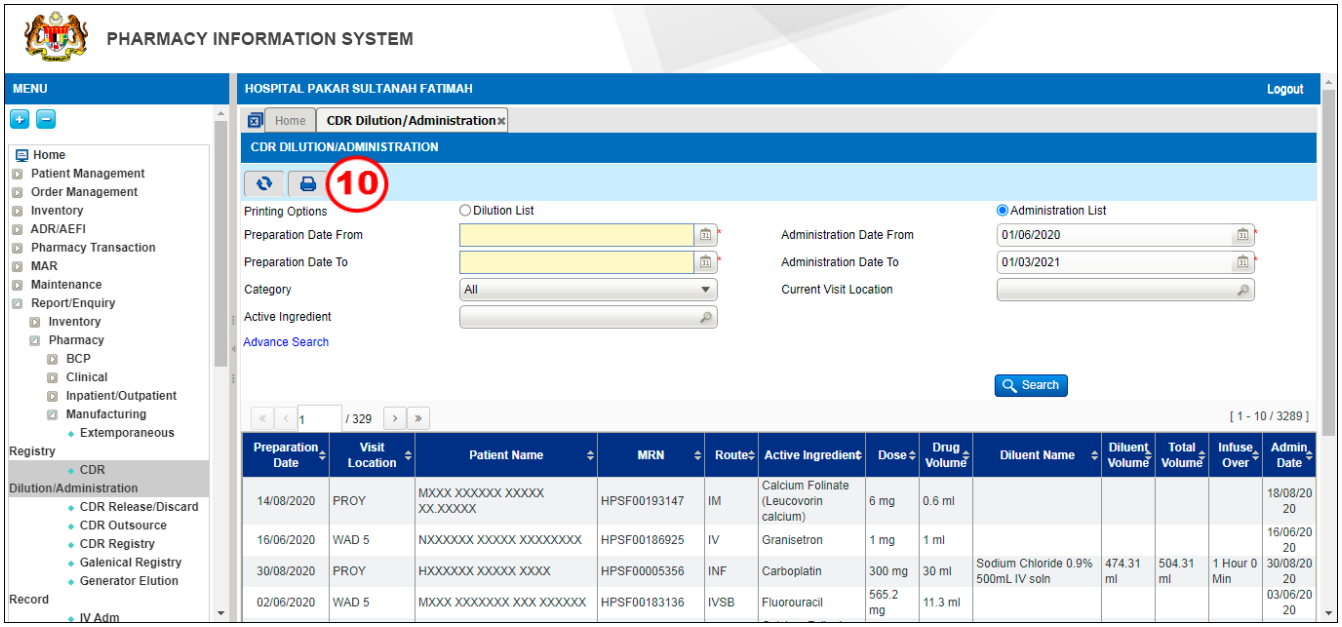


Figure 3.2.4.2-6 CDR Administration Search Result

STEP 10

Click on the  button to view/print the record as Figure 3.2.4.2-7

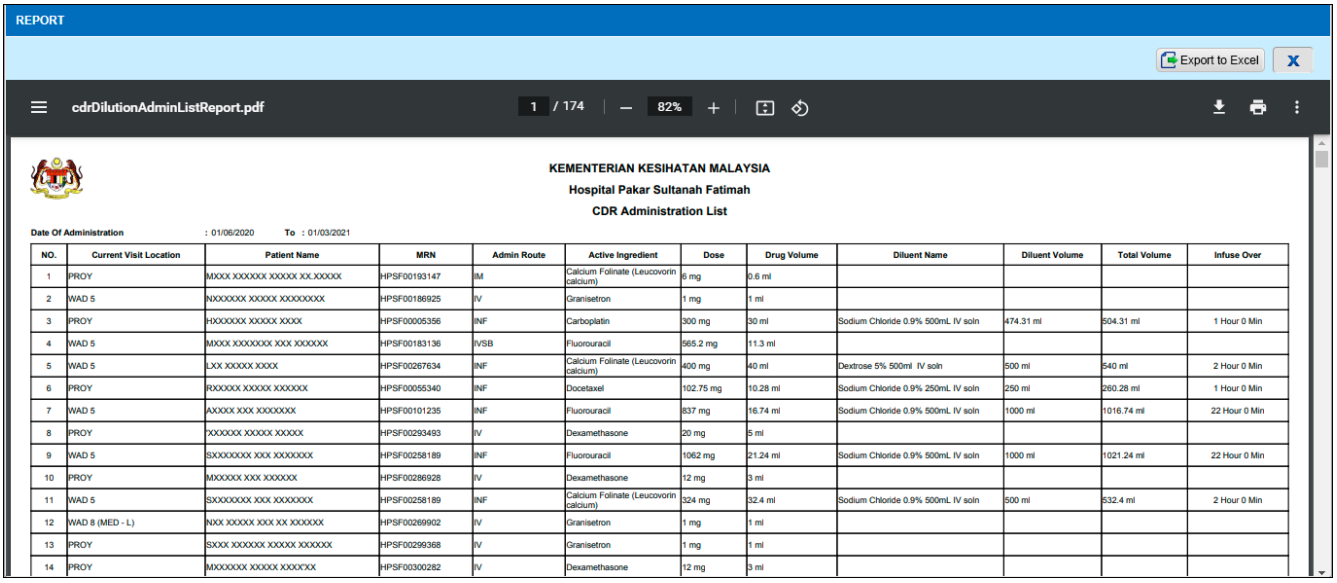
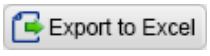


Figure 3.2.4.2-7 CDR Administration

Note

Click on the 

button to save/view/print report in Excel format

3.2.4.3 CDR Release/Discard

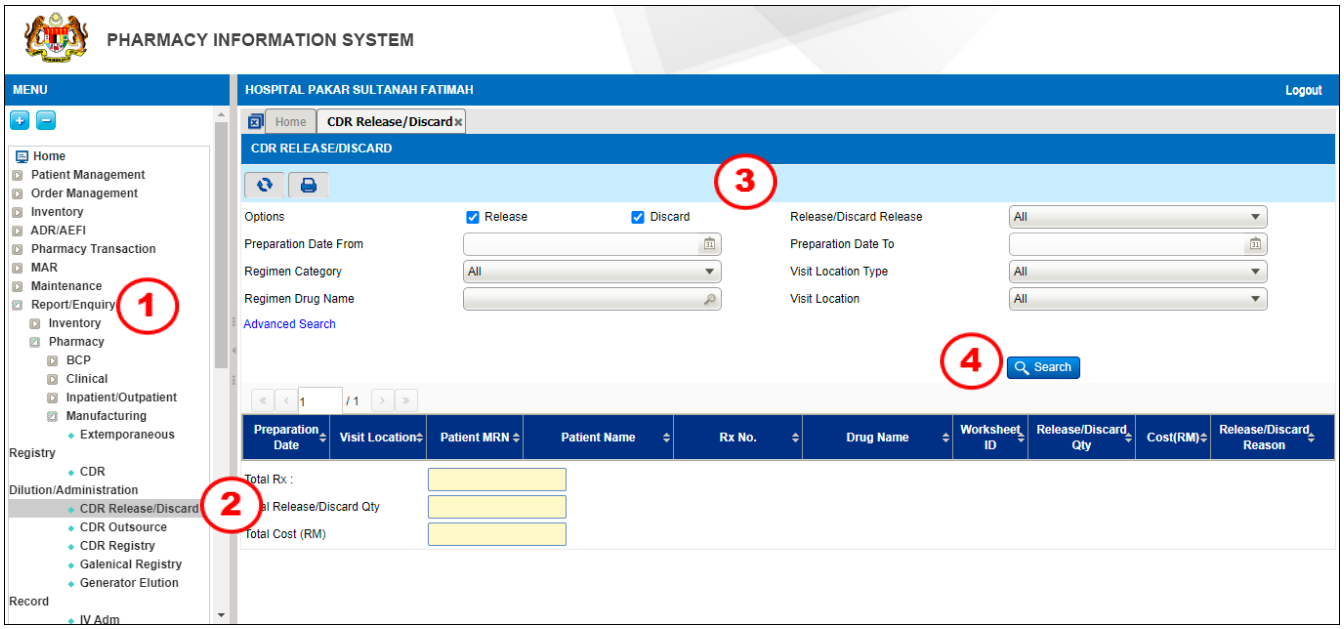


Figure 3.2.4.3-1 CDR Release/Discard Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2
Click on 'CDR Release/Discard'

STEP 3
Search CDR Release/Discard record by criteria as follow:

a) Options
b) Release/Discard Release
c) Preparation Date From
d) Preparation Date To
e) Regimen Category
f) Regimen Drug Name
g) Visit Location Type
h) Visit Location

Note
Advance search

- *Active Ingredient*
- *Dosage Form*
- *Patient Name*
- ***Admin Route***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

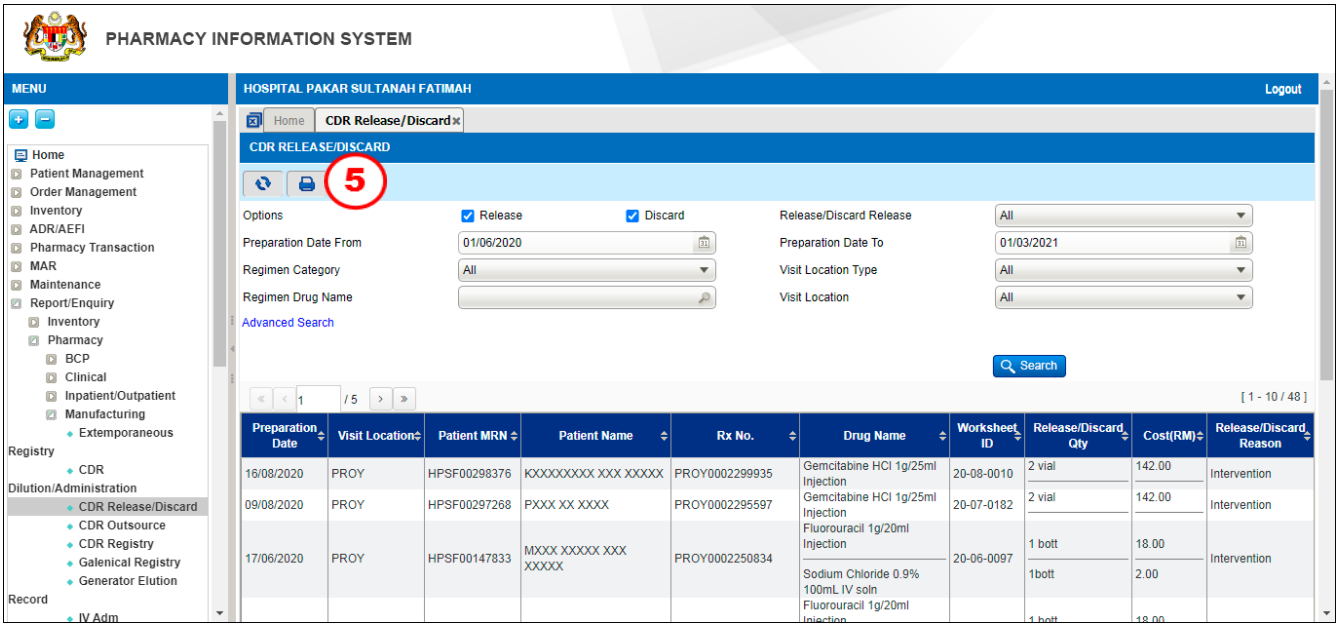


Figure 3.2.4.3-2 CDR Release/Discard Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.3-3

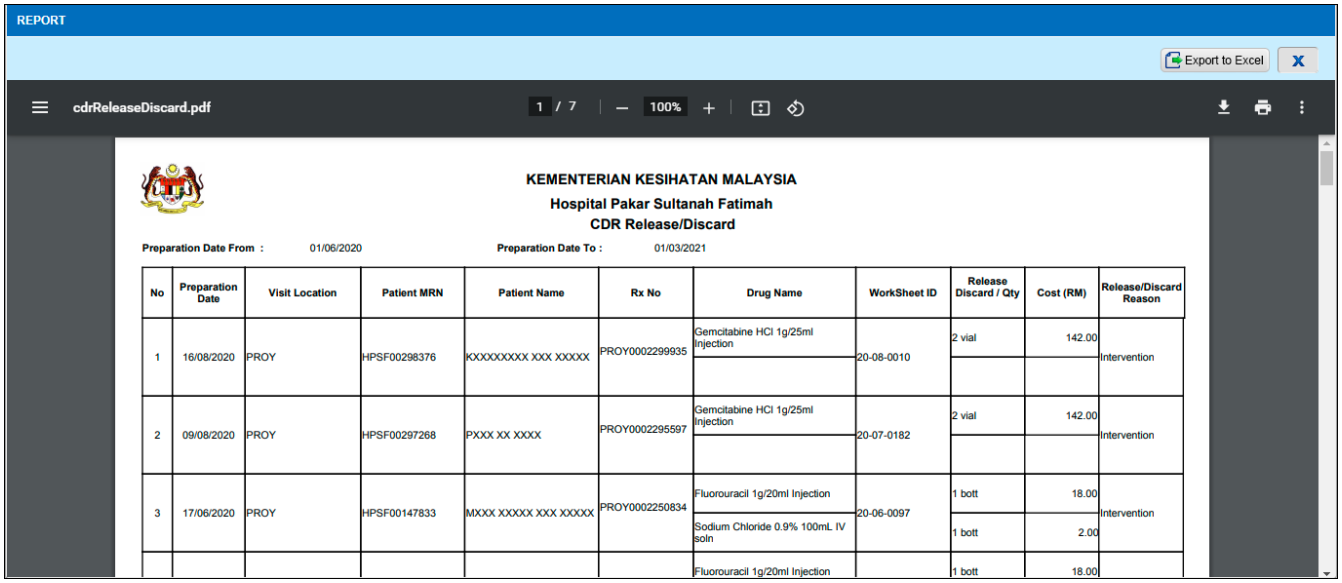


Figure 3.2.4.3-3 CDR Release/Discard Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.4 CDR Outsource

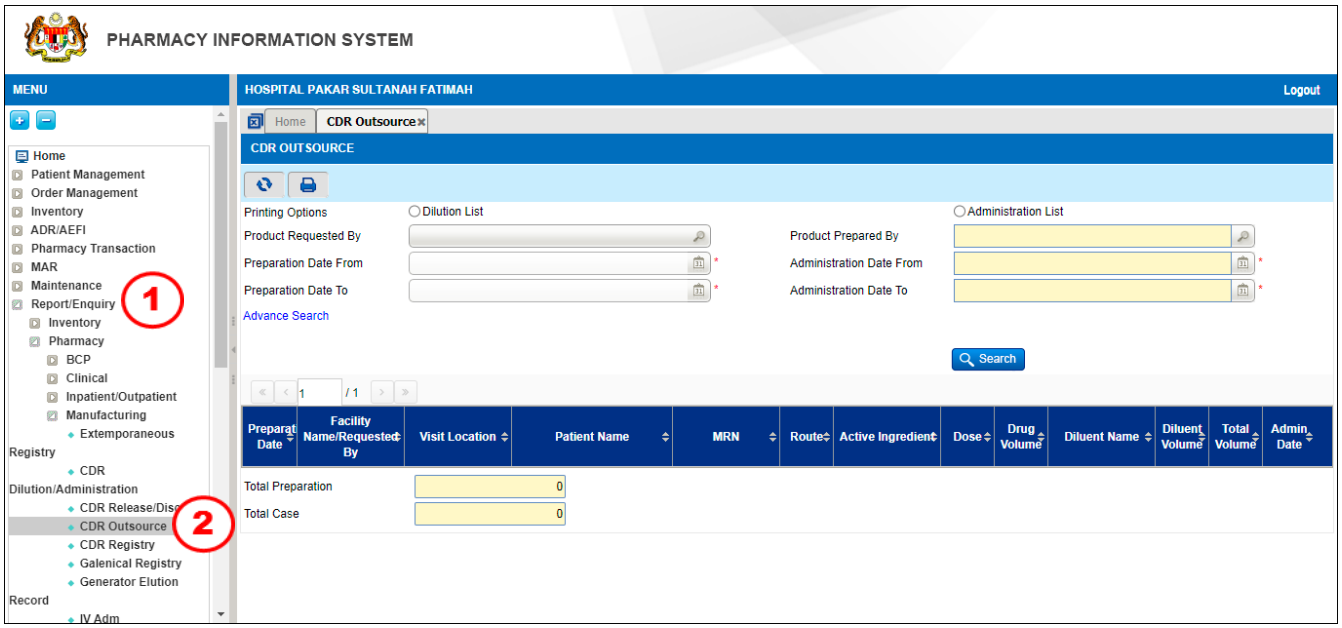


Figure 3.2.4.4-1 CDR Outsource Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2
Click on 'CDR Dilution/Administration Outsource)'

Note
There are 2 sections under the Drug Supply which is:

a) *Dilution List*
b) *Administration List*

Dilution List

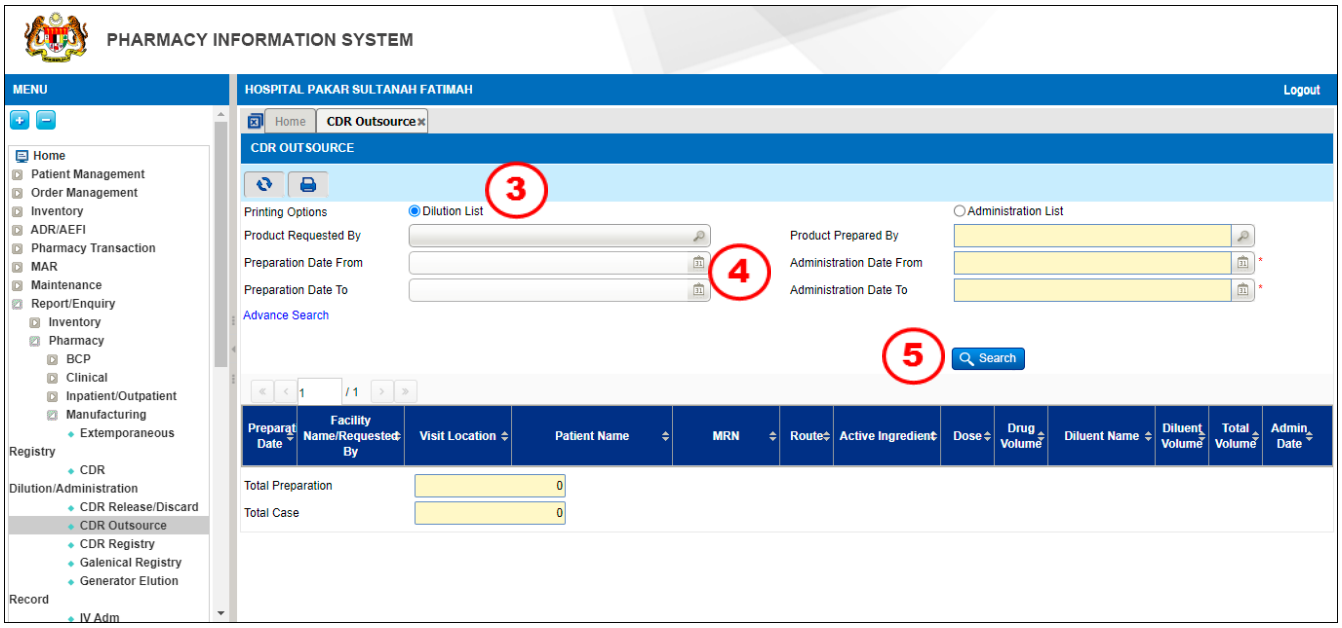


Figure 3.2.4.4-2 CDR Outsource Listing Page

STEP 3
Click on the Dilution List Received section

STEP 4
Search Dilution List record by criteria as follow:

a) Preparation Date From
b) Preparation Date To
c) Category
d) Active Ingredient

Note
Advance search

- ***Patient Name***

STEP 5
Click on the Search button and the result display will be based on the entered criteria

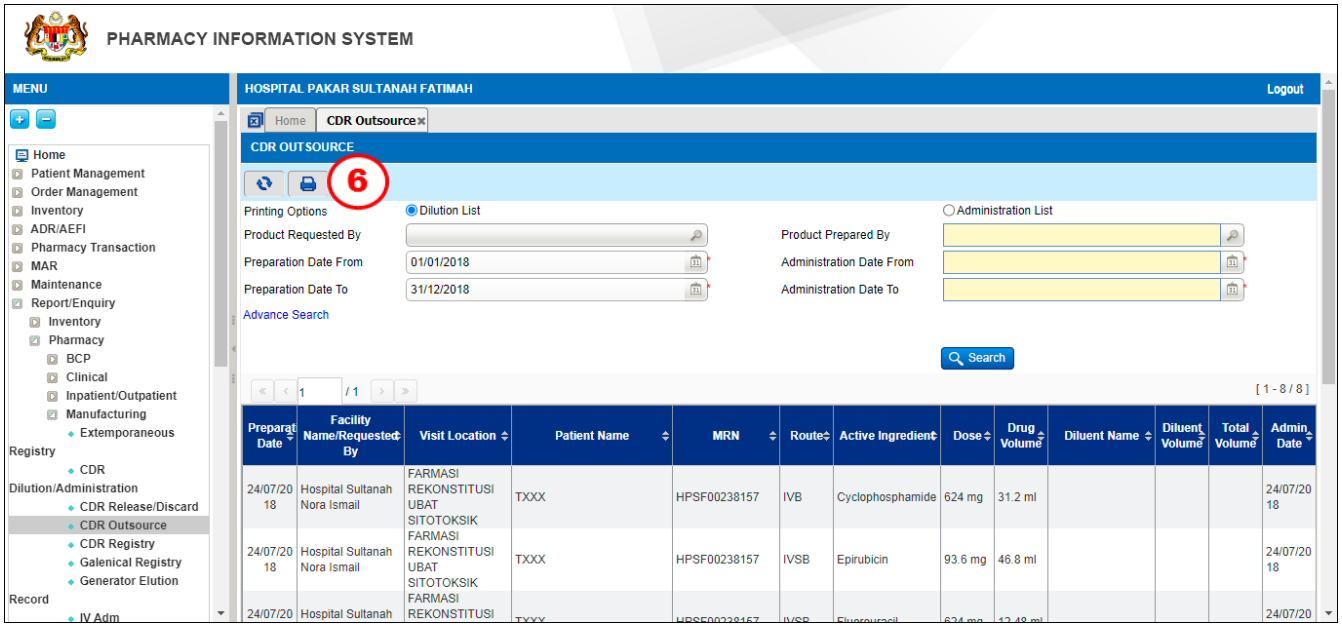


Figure 3.2.4.4-3 CDR Outsource Search Result

STEP 6

Click on the  button to view/print the record as Figure 3.2.4.4-4

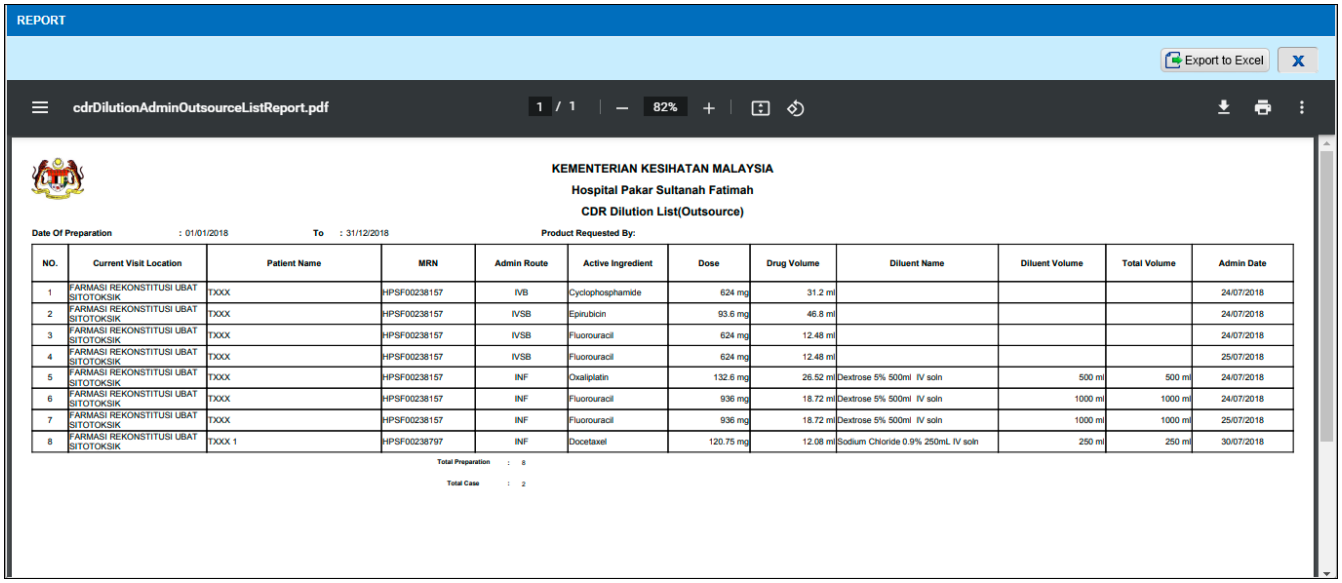


Figure 3.2.4.4-4 CDR Outsource

Note

Click on the 

button to save/view/print report in Excel format.

Administration List

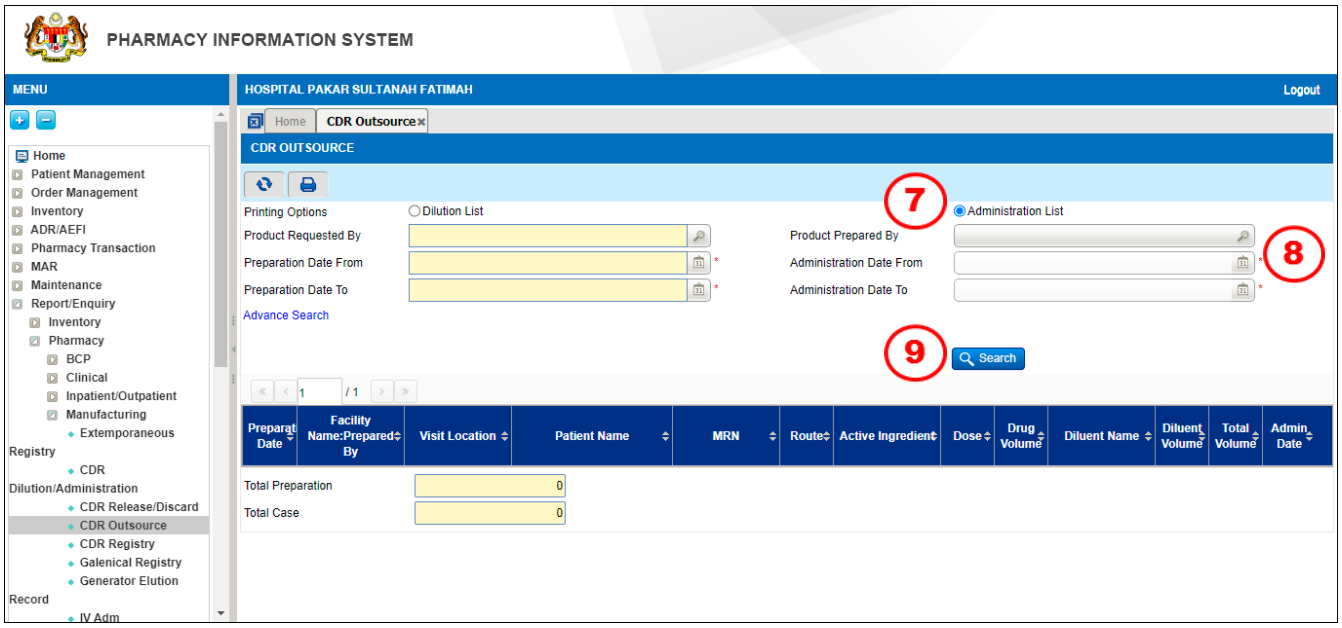


Figure 3.2.4.4-5 CDR Outsource Listing Page

STEP 7
Click on the Administration List Received section

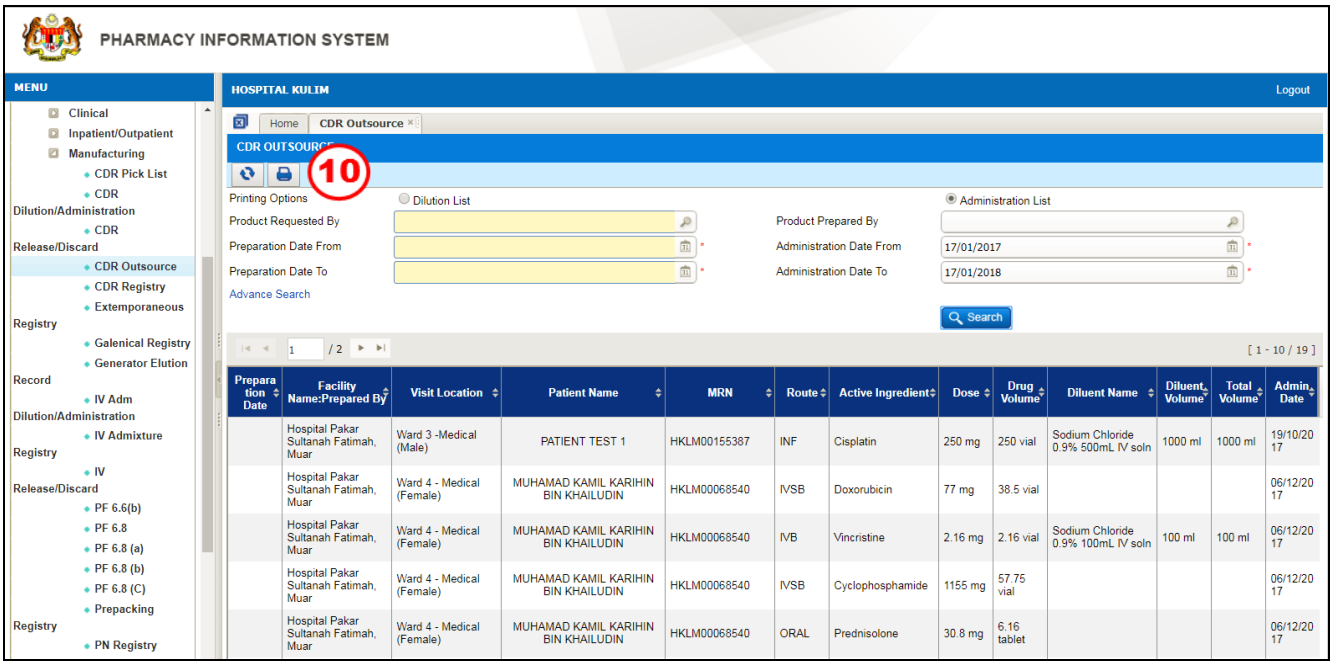
STEP 8
Search Administration record by criteria as follow:

a) Administration Date From
b) Administration Date To
c) Current Visit Location

Note
Advance search

- ***Admin Route***

STEP 9
Click on the Search button and the result display will be based on the entered criteria

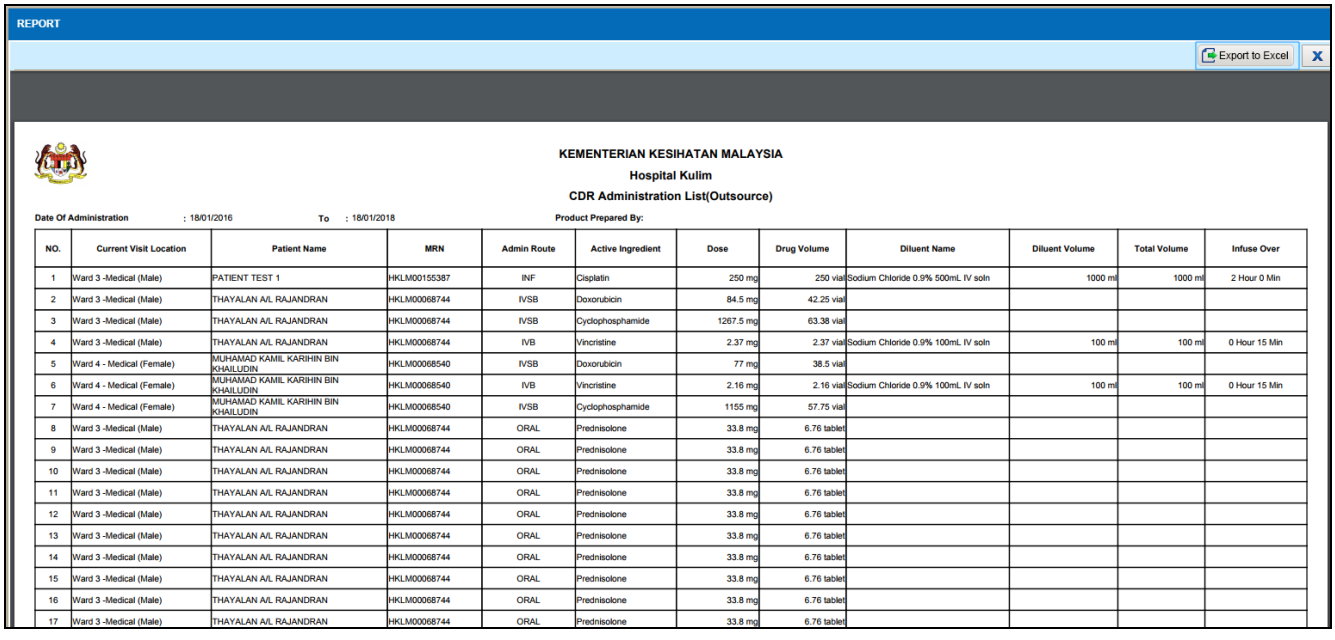


Preparation Date	Facility Name:Prepared By	Visit Location	Patient Name	MRN	Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Admin Date
	Hospital Pakar Sultanah Fatimah, Muar	Ward 3 -Medical (Male)	PATIENT TEST 1	HKLM00155387	INF	Cisplatin	250 mg	250 vial	Sodium Chloride 0.9% 500mL IV soln	1000 ml	1000 ml	19/10/2017
	Hospital Pakar Sultanah Fatimah, Muar	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	IVSB	Doxorubicin	77 mg	38.5 vial				06/12/2017
	Hospital Pakar Sultanah Fatimah, Muar	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	IVB	Vincristine	2.16 mg	2.16 vial	Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml	06/12/2017
	Hospital Pakar Sultanah Fatimah, Muar	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	IVSB	Cyclophosphamide	1155 mg	57.75 vial				06/12/2017
	Hospital Pakar Sultanah Fatimah, Muar	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	ORAL	Prednisolone	30.8 mg	6.16 tablet				06/12/2017

Figure 3.2.4.4-6 CDR Outsource Search Result

STEP 10

Click on the  button to view/print the record as Figure 3.2.4.4-7



NO.	Current Visit Location	Patient Name	MRN	Admin Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over
1	Ward 3 -Medical (Male)	PATIENT TEST 1	HKLM00155387	INF	Cisplatin	250 mg	250 vial	Sodium Chloride 0.9% 500mL IV soln	1000 ml	1000 ml	2 Hour 0 Min
2	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	IVSB	Doxorubicin	84.5 mg	42.25 vial				
3	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	IVSB	Cyclophosphamide	1267.5 mg	63.38 vial				
4	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	IVB	Vincristine	2.37 mg	2.37 vial	Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml	0 Hour 15 Min
5	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	IVSB	Doxorubicin	77 mg	38.5 vial				
6	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	IVB	Vincristine	2.16 mg	2.16 vial	Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml	0 Hour 15 Min
7	Ward 4 - Medical (Female)	MUHAMAD KAMIL KARIHIN BIN KHAILUDIN	HKLM00068540	IVSB	Cyclophosphamide	1155 mg	57.75 vial				
8	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
9	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
10	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
11	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
12	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
13	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
14	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
15	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
16	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				
17	Ward 3 -Medical (Male)	THAYALAN A/L RAJANDRAN	HKLM00068744	ORAL	Prednisolone	33.8 mg	6.76 tablet				

Figure 3.2.4.4-7 CDR Outsource

Note

Click on the 

button to save/view/print report in Excel format

3.2.4.5 CDR Registry

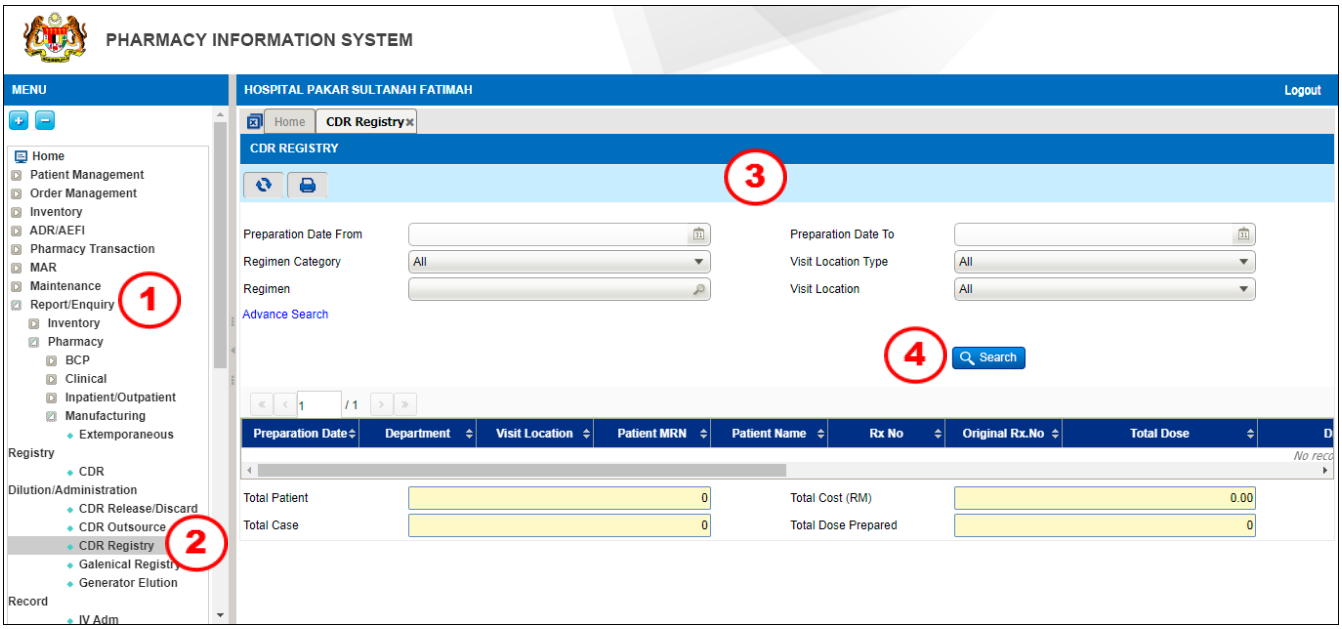


Figure 3.2.4.5-1 CDR Registry Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2
Click on 'CDR Registry'

STEP 3
Search CDR Registry record by criteria as follow:

a) Options
b) Preparation Date From
c) Preparation Date To
d) Regimen Category
e) Regimen Drug Name
f) Visit Location Type
g) Visit Location

Note
Advance search

- ***Regimen Drug Name***
- ***Diluent Name***
- ***Patient Name***
- ***Original RX. No***
- ***Active Ingredient***
- ***Dosage Form***
- ***Admin Route***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

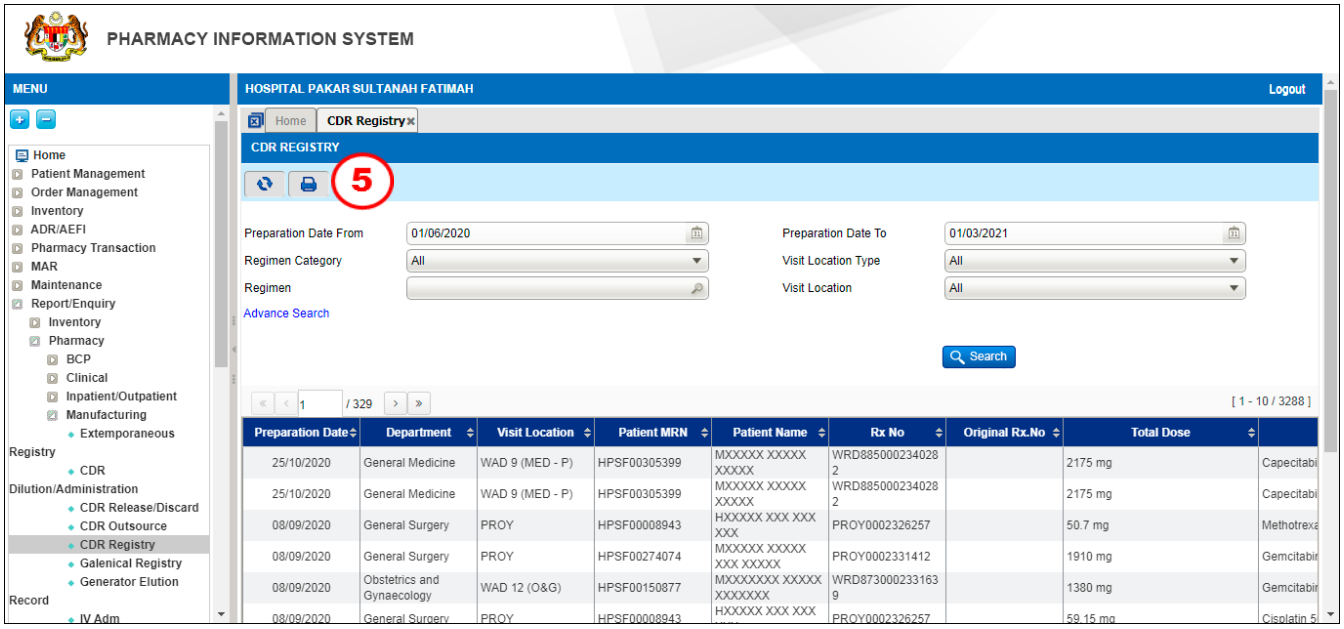
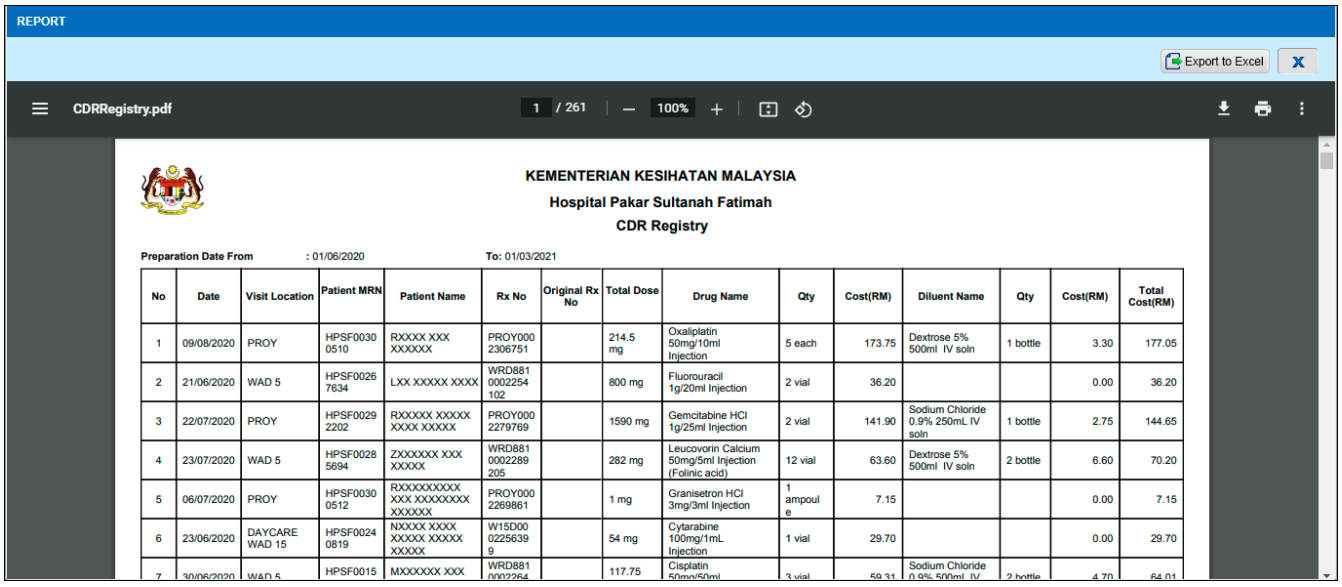


Figure 3.2.4.5-2 CDR Registry Search Result

STEP 5

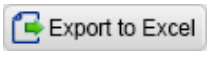
Click on the  button to view/print the record as Figure 3.2.4.5-3



No	Date	Visit Location	Patient MRN	Patient Name	Rx No	Original Rx No	Total Dose	Drug Name	Qty	Cost(RM)	Diluent Name	Qty	Cost(RM)	Total Cost(RM)
1	09/08/2020	PROY	HPSF00300510	RXXXX XXX XXXXXX	PROY0002306751		214.5 mg	Oxaliplatin 50mg/10ml Injection	5 each	173.75	Dextrose 5% 500ml IV soln	1 bottle	3.30	177.05
2	21/06/2020	WAD 5	HPSF00267634	LXX XXXXX XXXX	WRD8810002254102		800 mg	Fluorouracil 1g/20ml Injection	2 vial	36.20			0.00	36.20
3	22/07/2020	PROY	HPSF00292202	RXXXXX XXXXX XXXX XXXXX	PROY0002279769		1590 mg	Gemcitabine HCl 1g/25ml Injection	2 vial	141.90	Sodium Chloride 0.9% 250mL IV soln	1 bottle	2.75	144.65
4	23/07/2020	WAD 5	HPSF00285694	ZXXXXXX XXX XXXXX	WRD8810002289205		282 mg	Leucovorin Calcium 50mg/5ml Injection (Folinic acid)	12 vial	63.60	Dextrose 5% 500ml IV soln	2 bottle	6.60	70.20
5	06/07/2020	PROY	HPSF00300512	RXXXXXXXXX XXX XXXXXXXX XXXXXX	PROY0002269861		1 mg	Granisetron HCl 3mg/3ml Injection	1 ampoule	7.15			0.00	7.15
6	23/06/2020	DAYCARE WAD 15	HPSF00240819	NXXXX XXXX XXXXX XXXXX XXXXX	W15D000225639 9		54 mg	Cytarabine 100mg/1mL Injection	1 vial	29.70			0.00	29.70
7	30/06/2020	WAD 5	HPSF0015	MXXXXXX XXX	WRD8810002264		117.75	Cisplatin 50mg/50ml	3 vial	59.31	Sodium Chloride 0.9% 500ml IV	2 bottle	4.70	64.01

Figure 3.2.4.5-3 CDR Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.6 Galenical Registry

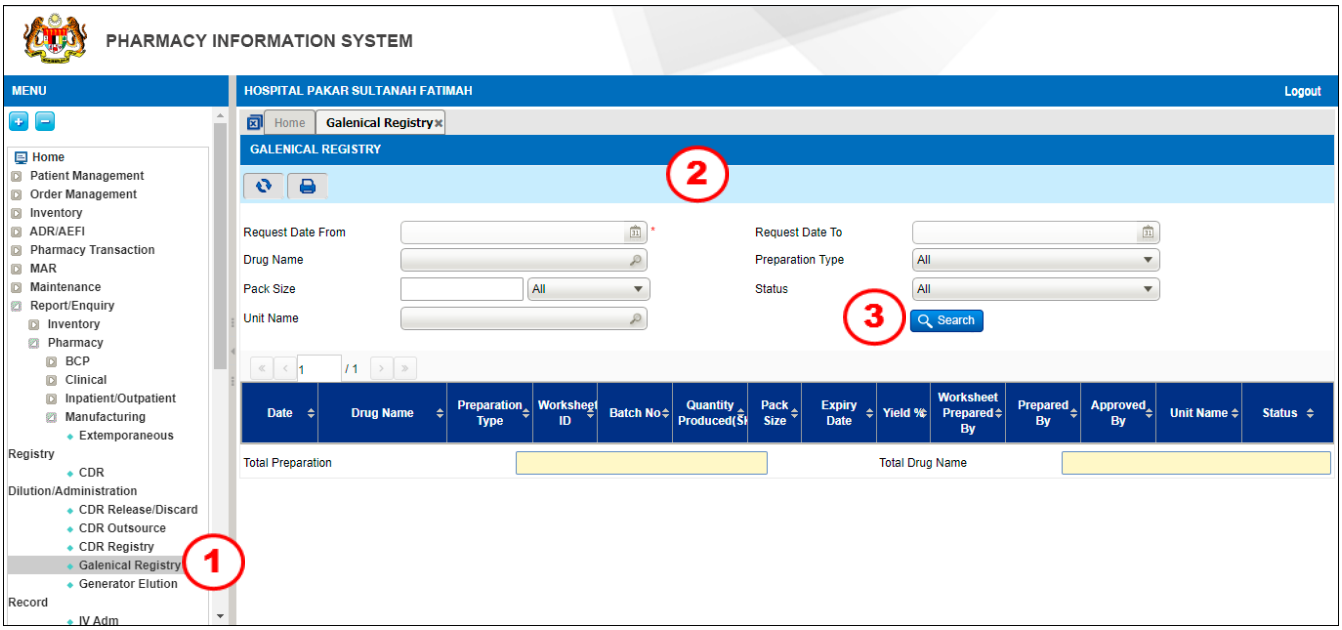


Figure 3.2.4.6-1 Galenical Registry Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing' then click on 'Galenical Registry'

STEP 2
Search Galenical Registry by criteria as follow:

a) Request Date From
b) Request Date To
c) Drug Name
d) Preparation Type
e) Pack Size
f) Status
g) Unit Name

STEP 3
Click on the Search button and the result display will be based on the entered criteria

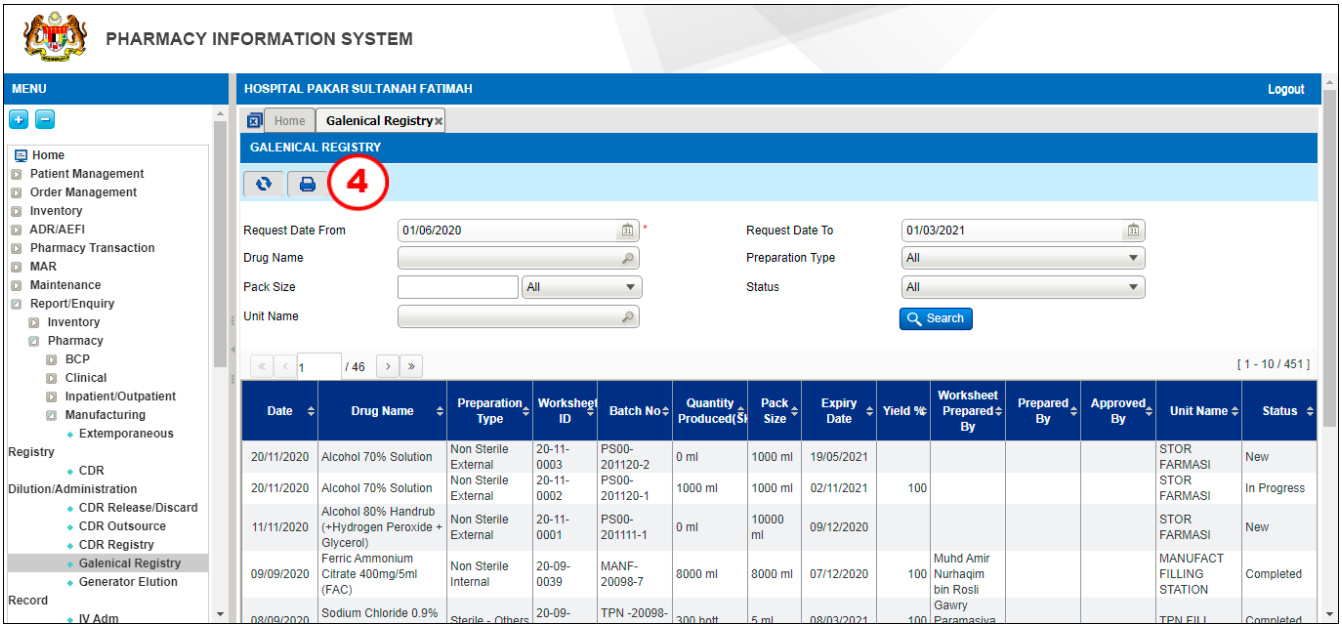


Figure 3.2.4.6-2 Galenical Registry Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.6-3

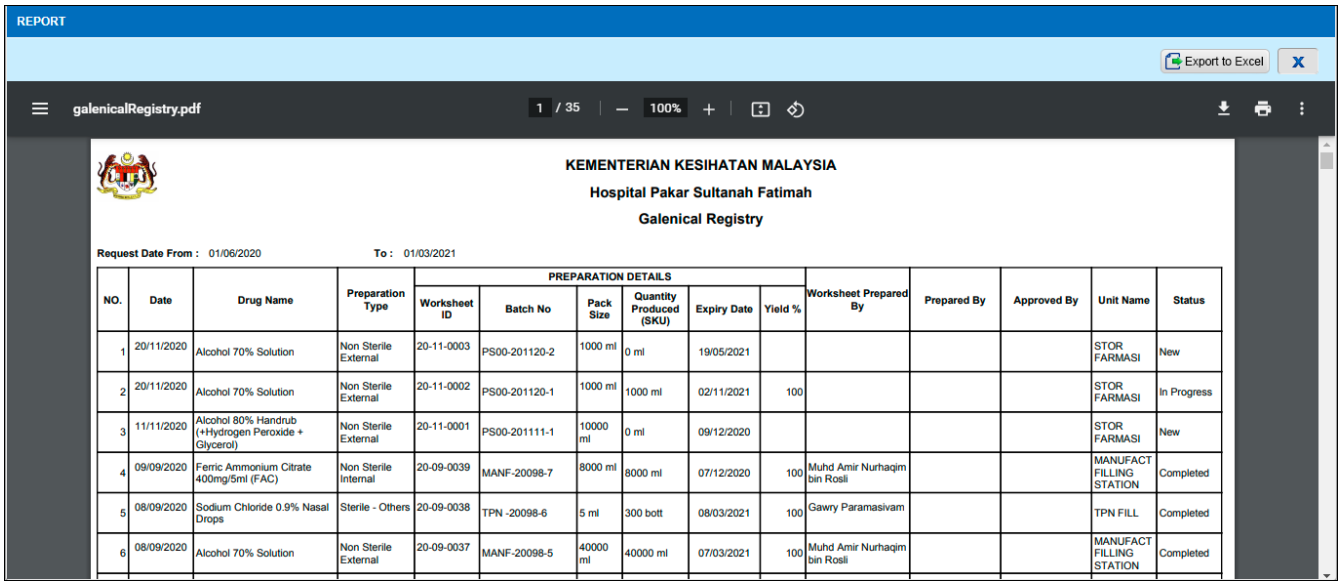
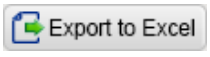


Figure 3.2.4.6-3 Galenical Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.7 Generate Elution Record

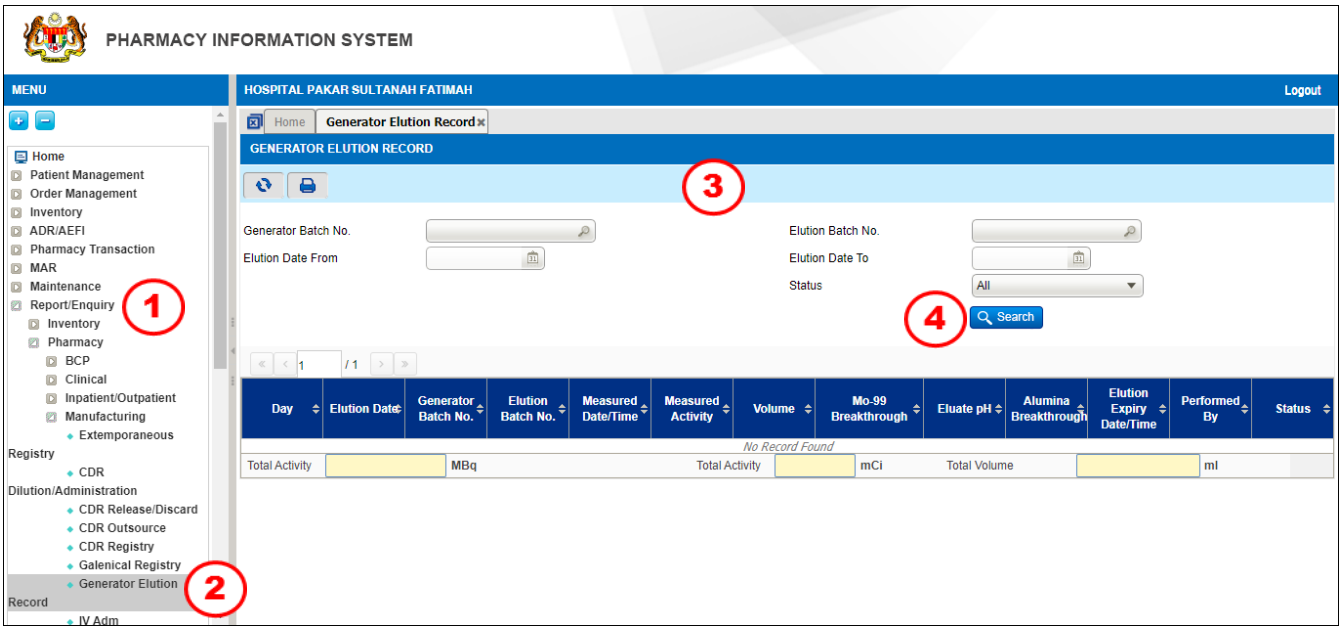


Figure 3.2.4.7-1 Generator Elution Record Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2
Click on 'Generator Elution Record'

STEP 3
Search Generator Elution Record by criteria as follow:

a) Generator Batch No
b) Elution Batch No
c) Elution Date From
d) Elution Date To
e) Status

STEP 4
Click on the Search button and the result display will be based on the entered criteria

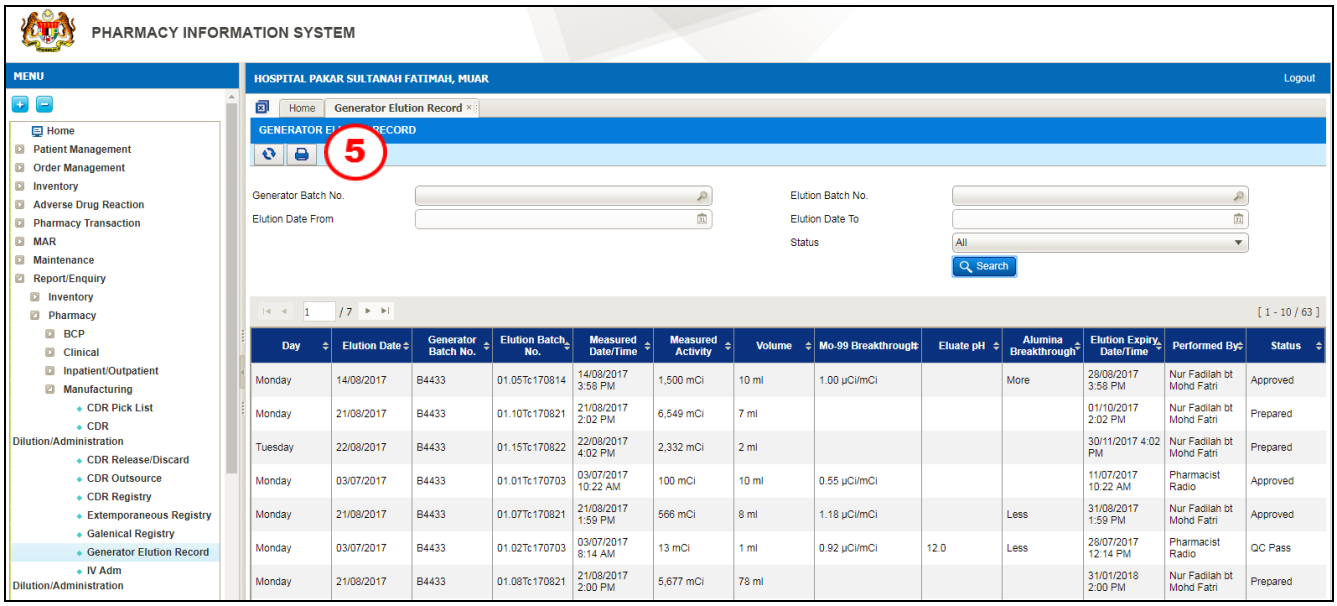
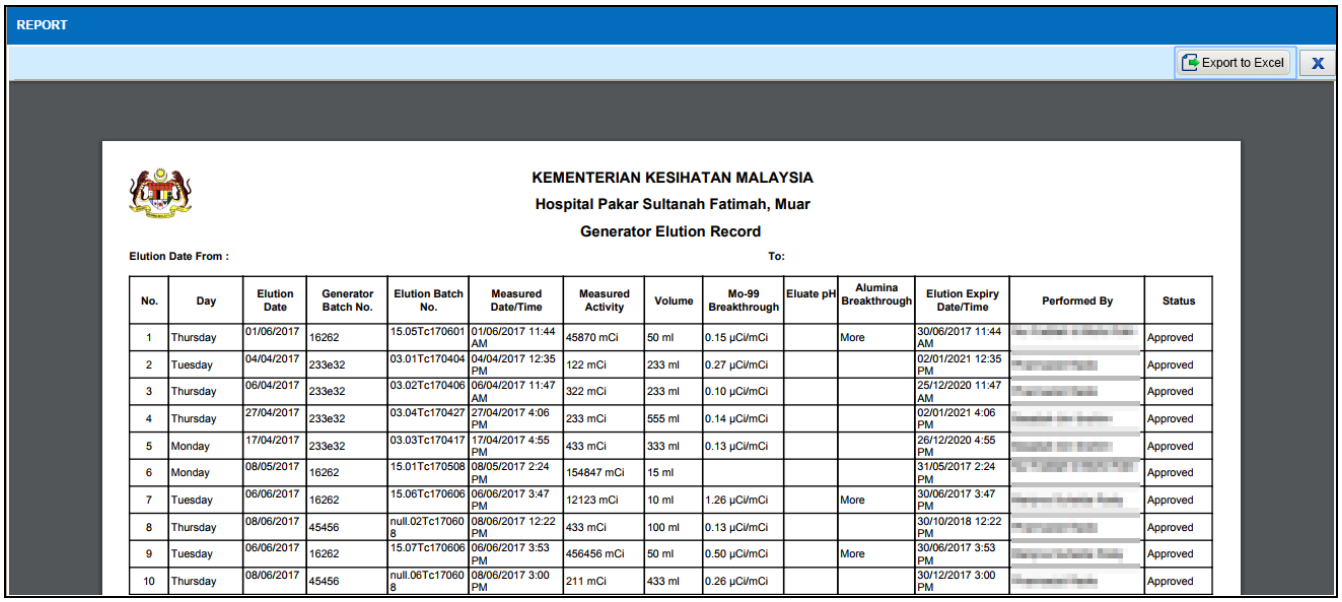


Figure 3.2.4.7-2 Generator Elution Record Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.8-3



No.	Day	Elution Date	Generator Batch No.	Elution Batch No.	Measured Date/Time	Measured Activity	Volume	Mo-99 Breakthrough	Eluate pH	Alumina Breakthrough	Elution Expiry Date/Time	Performed By	Status
1	Thursday	01/06/2017	16262	15.05Tc170601	01/06/2017 11:44 AM	45870 mCi	50 ml	0.15 µCi/mCi		More	30/06/2017 11:44 AM		Approved
2	Tuesday	04/04/2017	233e32	03.01Tc170404	04/04/2017 12:35 PM	122 mCi	233 ml	0.27 µCi/mCi			02/01/2021 12:35 PM		Approved
3	Thursday	06/04/2017	233e32	03.02Tc170406	06/04/2017 11:47 AM	322 mCi	233 ml	0.10 µCi/mCi			25/12/2020 11:47 AM		Approved
4	Thursday	27/04/2017	233e32	03.04Tc170427	27/04/2017 4:06 PM	233 mCi	555 ml	0.14 µCi/mCi			02/01/2021 4:06 PM		Approved
5	Monday	17/04/2017	233e32	03.03Tc170417	17/04/2017 4:55 PM	433 mCi	333 ml	0.13 µCi/mCi			26/12/2020 4:55 PM		Approved
6	Monday	08/05/2017	16262	15.01Tc170508	08/05/2017 2:24 PM	154847 mCi	15 ml				31/05/2017 2:24 PM		Approved
7	Tuesday	06/06/2017	16262	15.06Tc170606	06/06/2017 3:47 PM	12123 mCi	10 ml	1.26 µCi/mCi		More	30/06/2017 3:47 PM		Approved
8	Thursday	08/06/2017	45456	null.02Tc170608	08/06/2017 12:22 PM	433 mCi	100 ml	0.13 µCi/mCi			30/10/2018 12:22 PM		Approved
9	Tuesday	06/06/2017	16262	15.07Tc170606	06/06/2017 3:53 PM	456456 mCi	50 ml	0.50 µCi/mCi		More	30/06/2017 3:53 PM		Approved
10	Thursday	08/06/2017	45456	null.06Tc170608	08/06/2017 3:00 PM	211 mCi	433 ml	0.26 µCi/mCi			30/12/2017 3:00 PM		Approved

Figure 3.2.4.8-3 Generator Elution Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.8 IV Adm Dilution/Administration

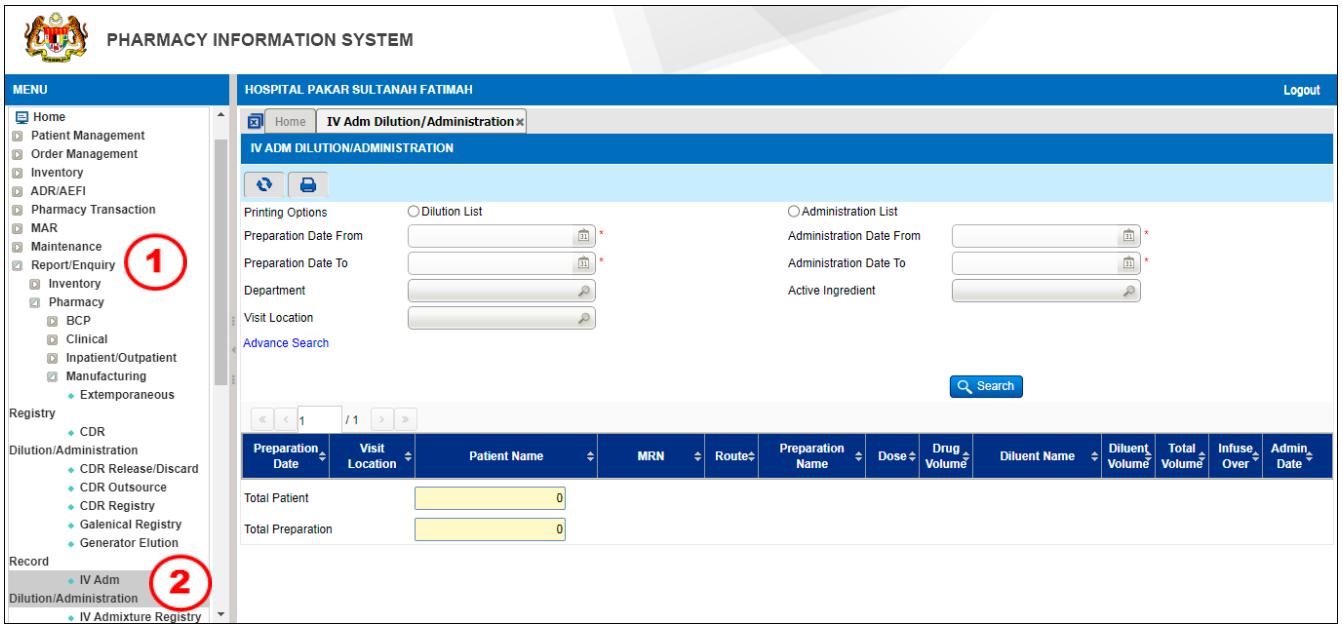


Figure 3.2.4.8-1 IV Dilution/Administration Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2
Click on 'IV Dilution/Administration'

Note
There are 2 sections under the Drug Supply which is:

c) Dilution List
d) Administration List

Dilution List

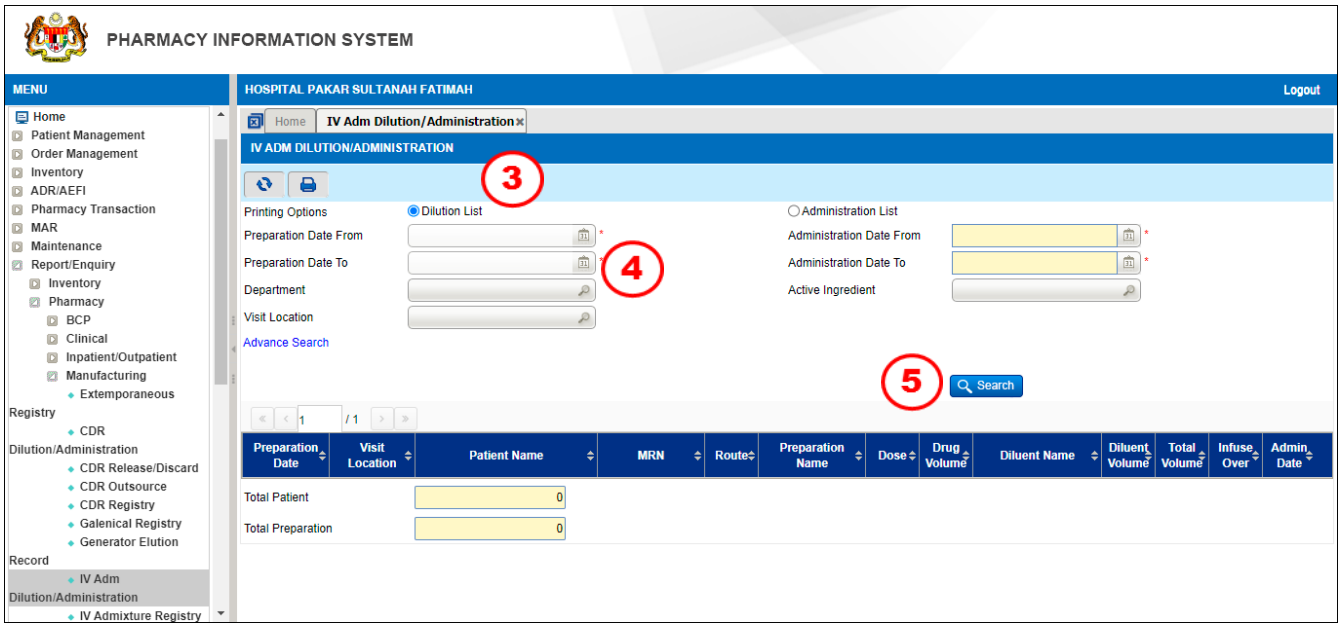


Figure 3.2.4.8-2 IV Dilution Listing Page

STEP 3
Click on the Dilution List Received section

STEP 4
Search Dilution List record by criteria as follow:

a) Preparation Date From
b) Preparation Date To
c) Department
d) Visit Location

Note
Advance search

- ***Drug Name***
- ***Dosage Form***

STEP 5
Click on the Search button and the result display will be based on the entered criteria

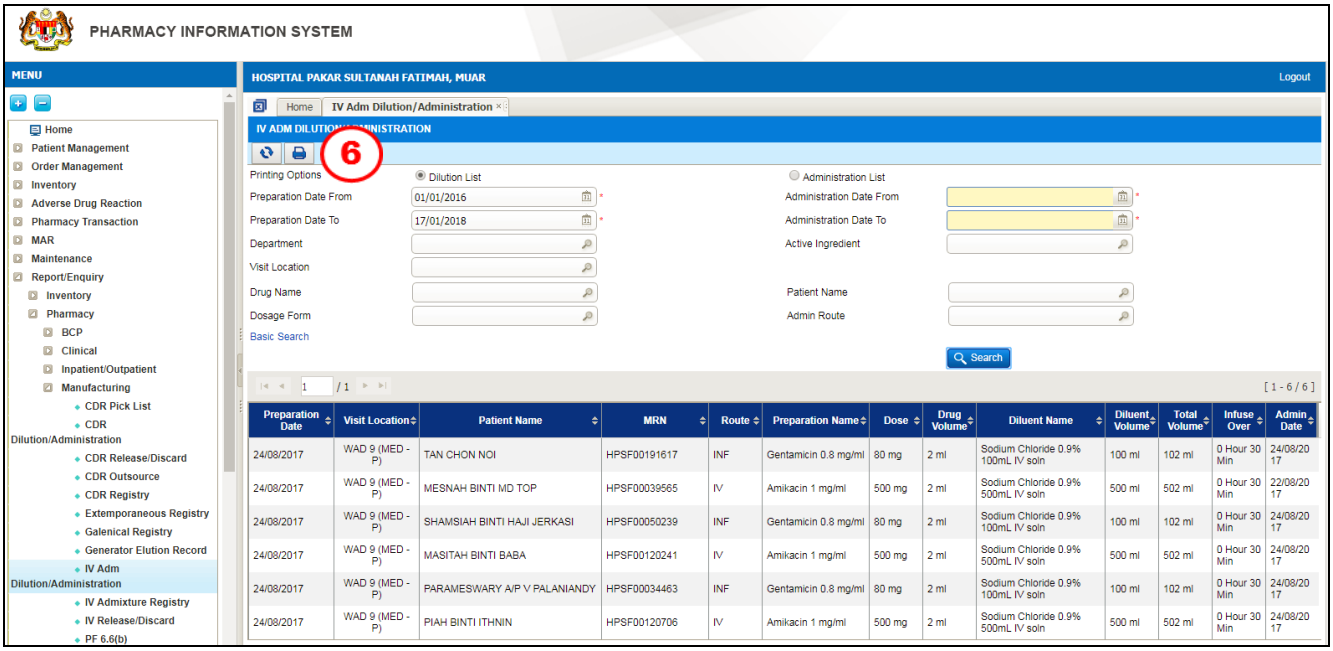


Figure 3.2.4.8-3 IV Dilution Search Result

STEP 6

Click on the  button to view/print the record as Figure 3.2.4.8-4

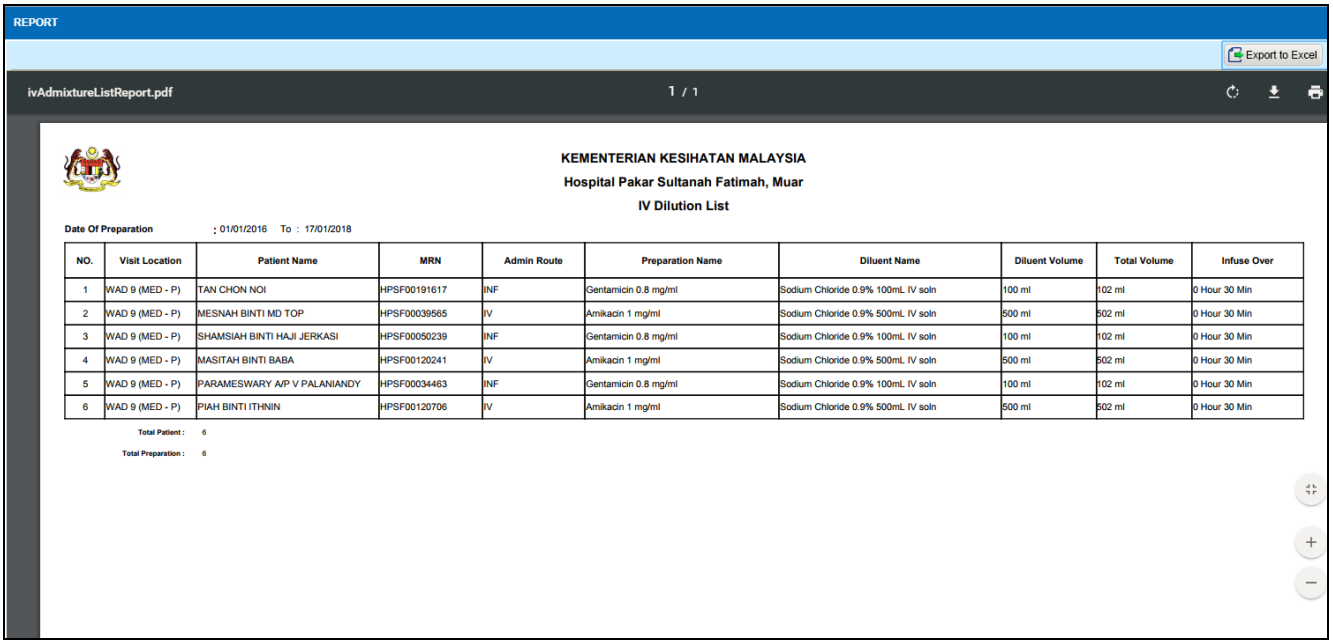
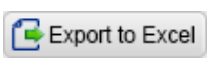


Figure 3.2.4.8-4 IV Dilution

Note

Click on the 

button to save/view/print report in Excel format.

Administration List

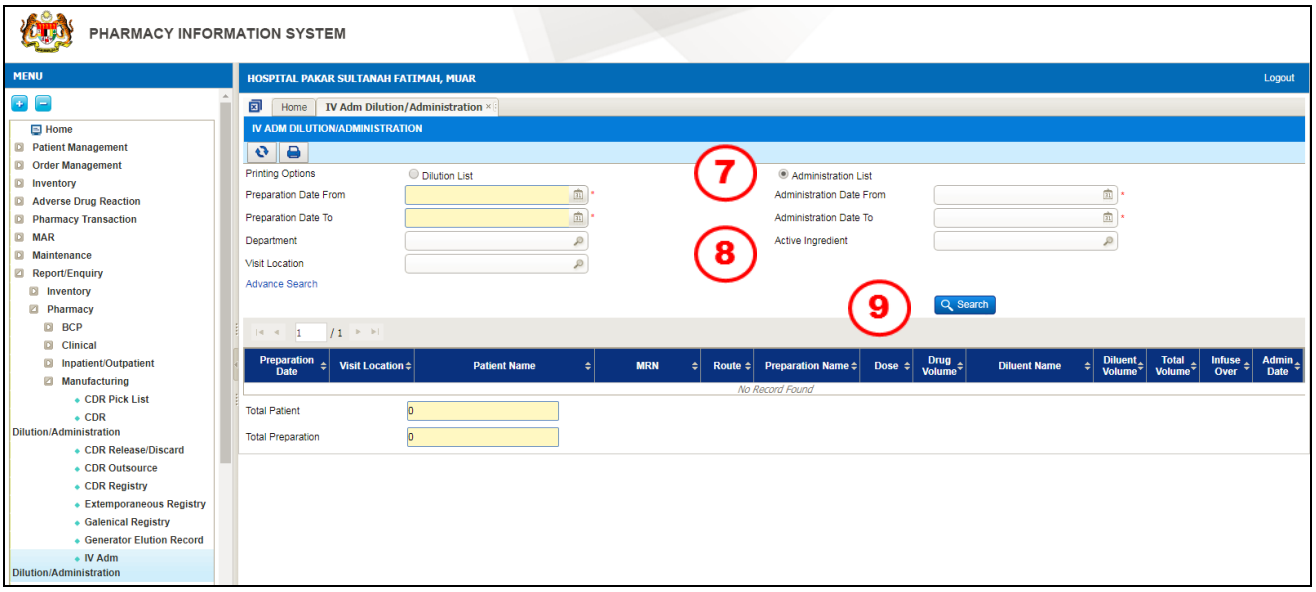


Figure 3.2.4.8-5 IV Administration Listing Page

STEP 7
Click on the Administration List Received section

STEP 8
Search Administration record by criteria as follow:

a) Administration Date From
b) Administration Date To
c) Current Visit Location

Note
Advance search

- ***Patient Name***
- ***Admin Route***

STEP 9
Click on the Search button and the result display will be based on the entered criteria

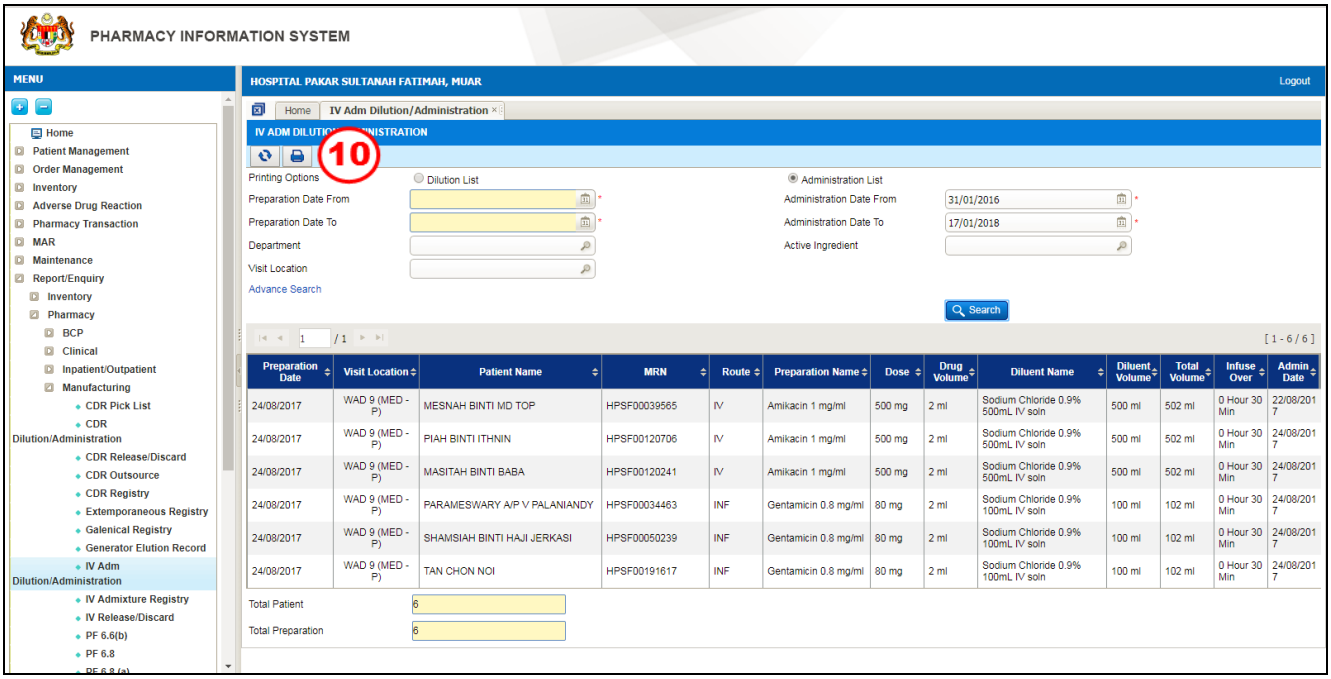
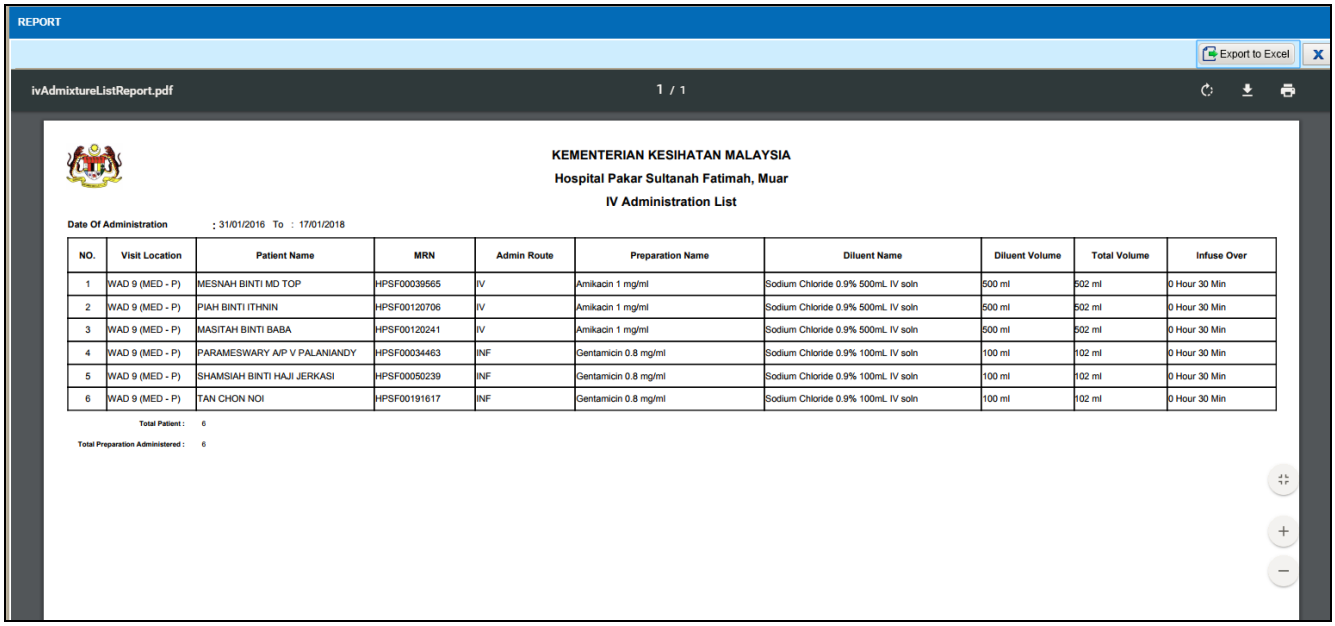


Figure 3.2.4.8-6 IV Administration Search Result

STEP 10

Click on the  button to view/print the record as Figure 3.2.4.8-7

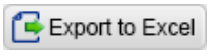


NO.	Visit Location	Patient Name	MRN	Admin Route	Preparation Name	Diluent Name	Diluent Volume	Total Volume	Infuse Over
1	WAD 9 (MED - P)	MESNAH BINTI MD TOP	HPSF00039565	IV	Amikacin 1 mg/ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min
2	WAD 9 (MED - P)	PIAH BINTI ITHNIN	HPSF00120706	IV	Amikacin 1 mg/ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min
3	WAD 9 (MED - P)	MASITAH BINTI BABA	HPSF00120241	IV	Amikacin 1 mg/ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min
4	WAD 9 (MED - P)	PARAMESWARY A/P V PALANIANDY	HPSF00034463	INF	Gentamicin 0.8 mg/ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min
5	WAD 9 (MED - P)	SHAMSIAH BINTI HAJI JERKASI	HPSF00050239	INF	Gentamicin 0.8 mg/ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min
6	WAD 9 (MED - P)	TAN CHON NOI	HPSF00191617	INF	Gentamicin 0.8 mg/ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min

Total Patient : 6
Total Preparation Administered : 6

Figure 3.2.4.8-7 IV Administration

Note

Click on the 

button to save/view/print report in Excel format

3.2.4.9 IV Admixture Registry

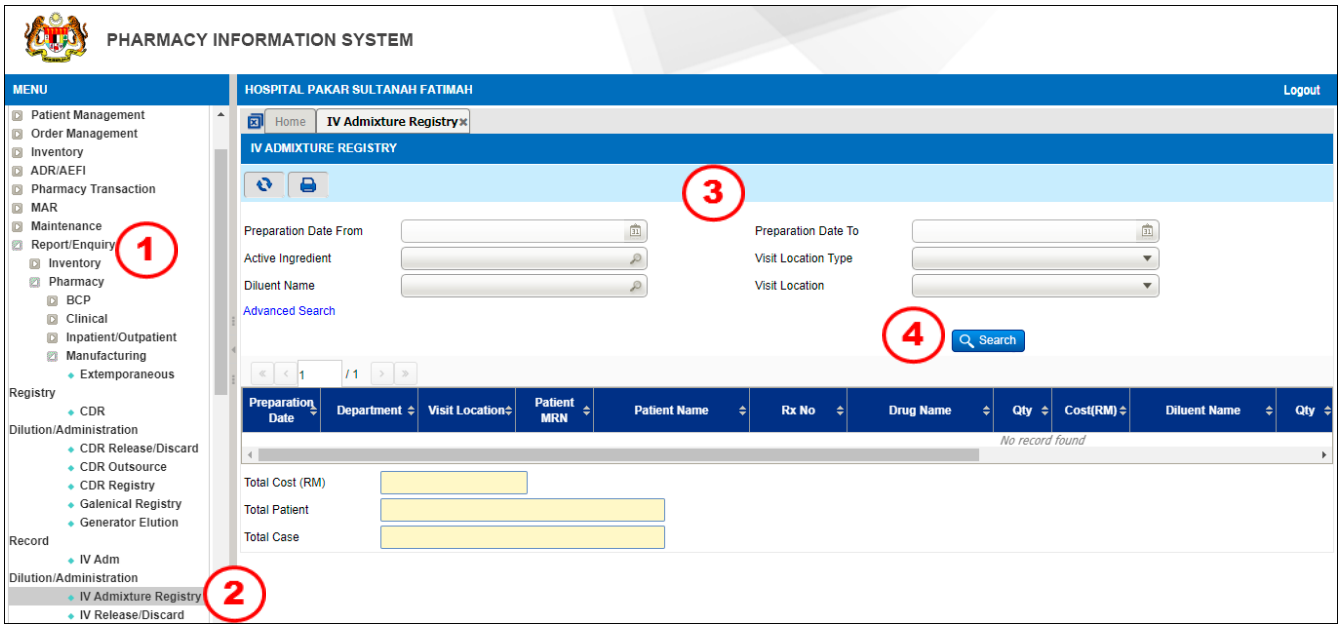


Figure 3.2.4.9-1 IV Admixture Registry Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2
Click on 'IV Admixture Registry'

STEP 3
Search IV Admixture Registry record by criteria as follow:

a) Preparation Date From
b) Preparation Date To
c) Active Ingredient
d) Diluent Name
e) Visit Location Type
f) Visit Location

Note
Advance search

- ***Drug Name***
- ***Dosage Form***
- ***Patient Name***
- ***Admin Route***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

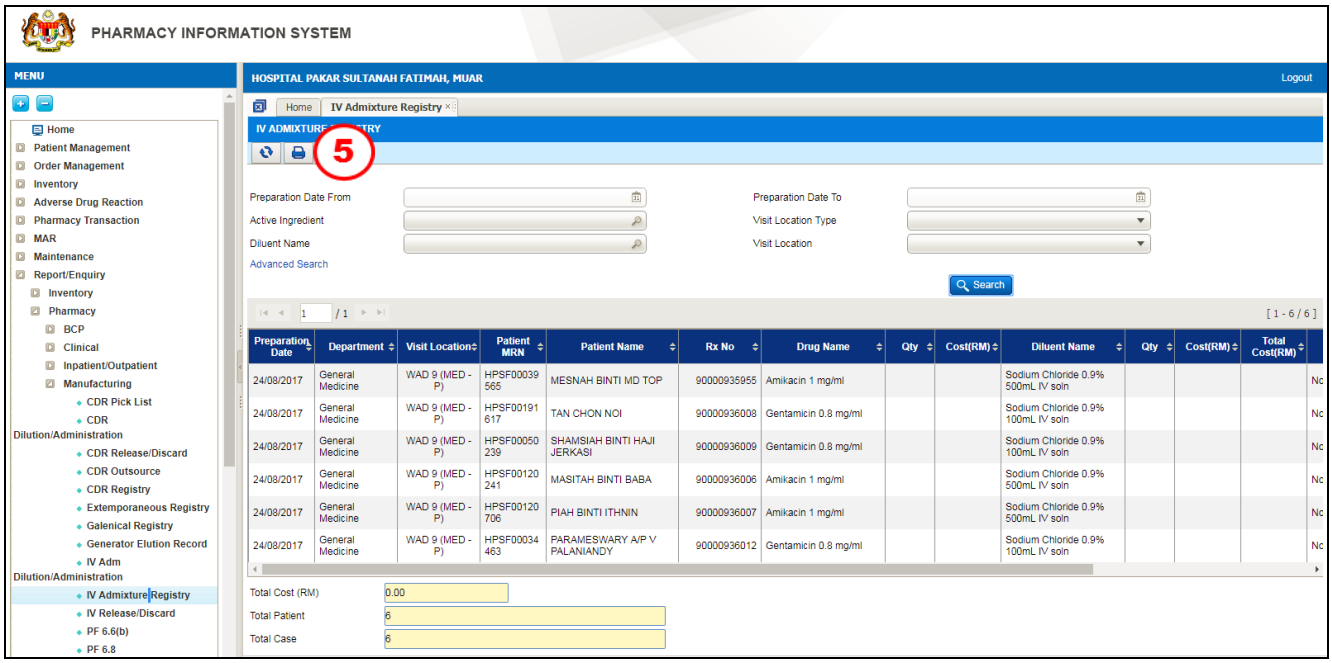


Figure 3.2.4.9-2 IV Admixture Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.9-3

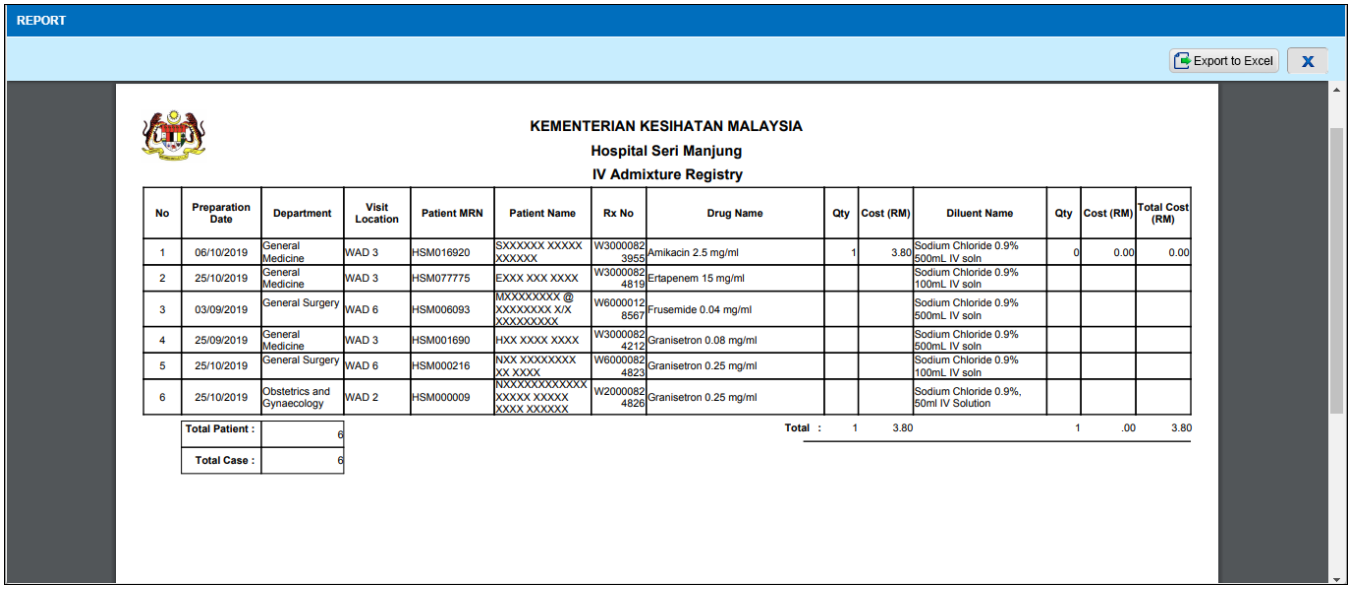
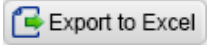


Figure 3.2.4.9-3 IV Admixture Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.10 IV Release/Discard

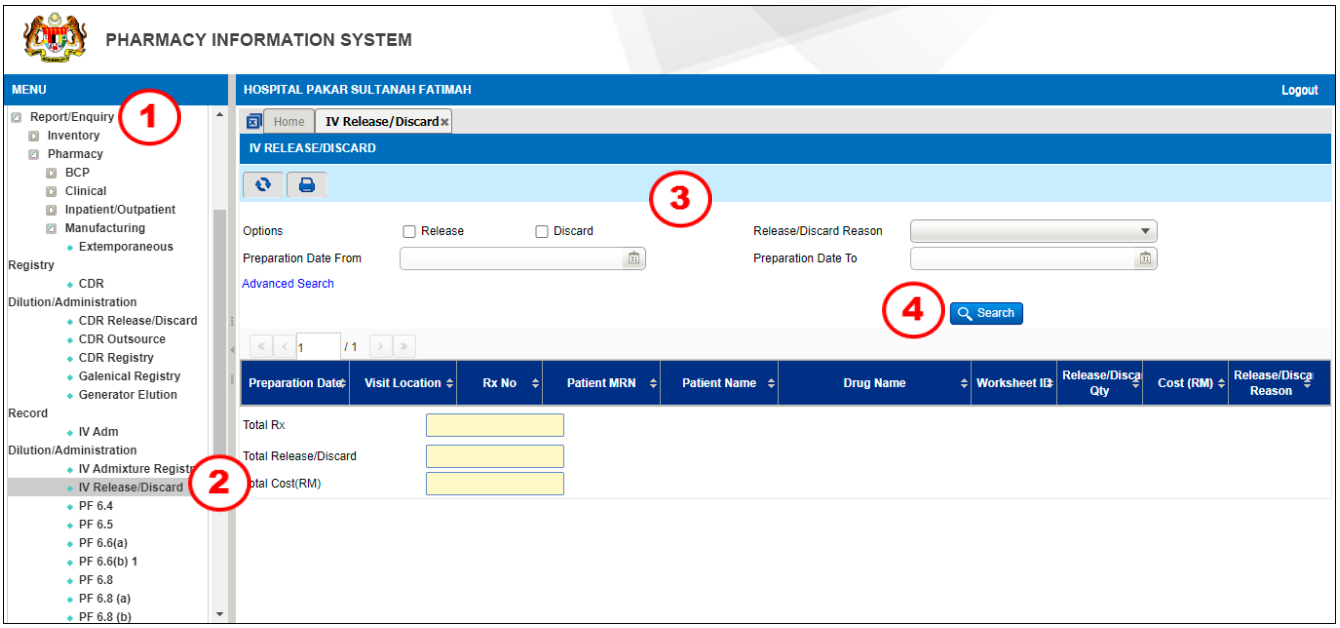


Figure 3.2.4.10-1 IV Release/Discard Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2
Click on 'IV Release/Discard'

STEP 3
Search IV Release/Discard record by criteria as follow:

a) Options
b) Release/Discard Reason
c) Preparation Date From
d) Preparation Date To

Note
Advance search

- ***Drug Name***
- ***Patient Name***
- ***Admin Route***

STEP 4
Click on the Search button and the result display will be based on the entered criteria

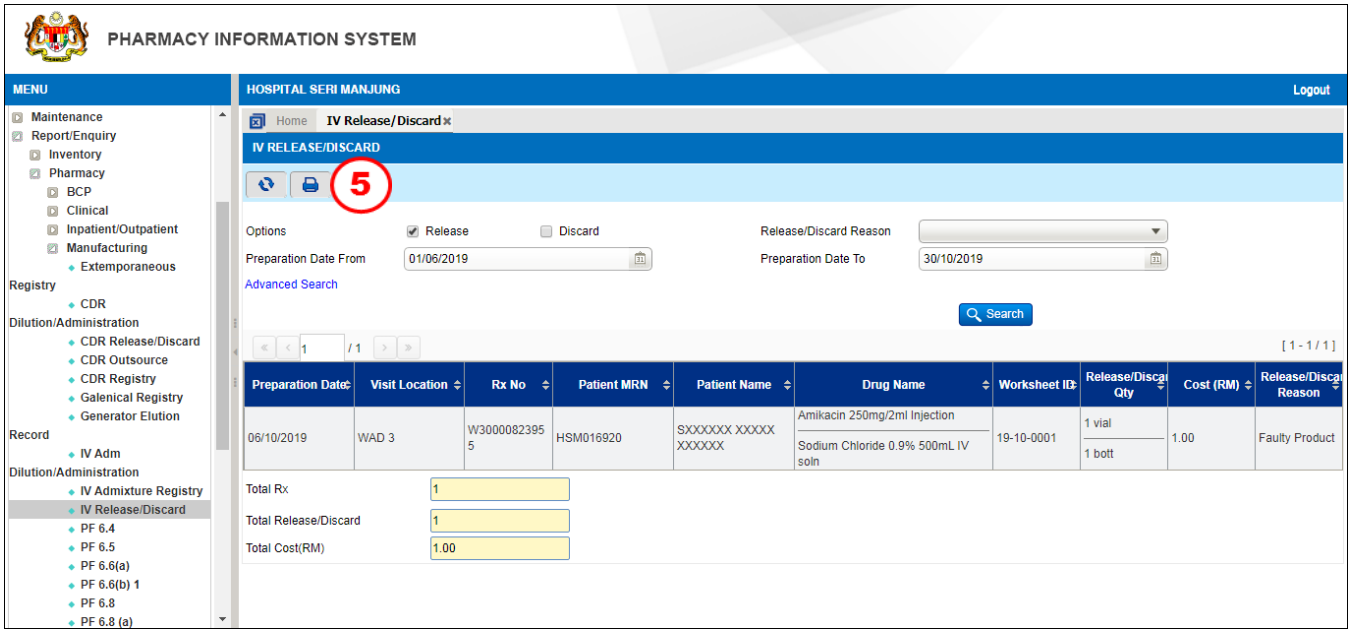


Figure 3.2.4.10-2 IV Release/Discard Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.10-3

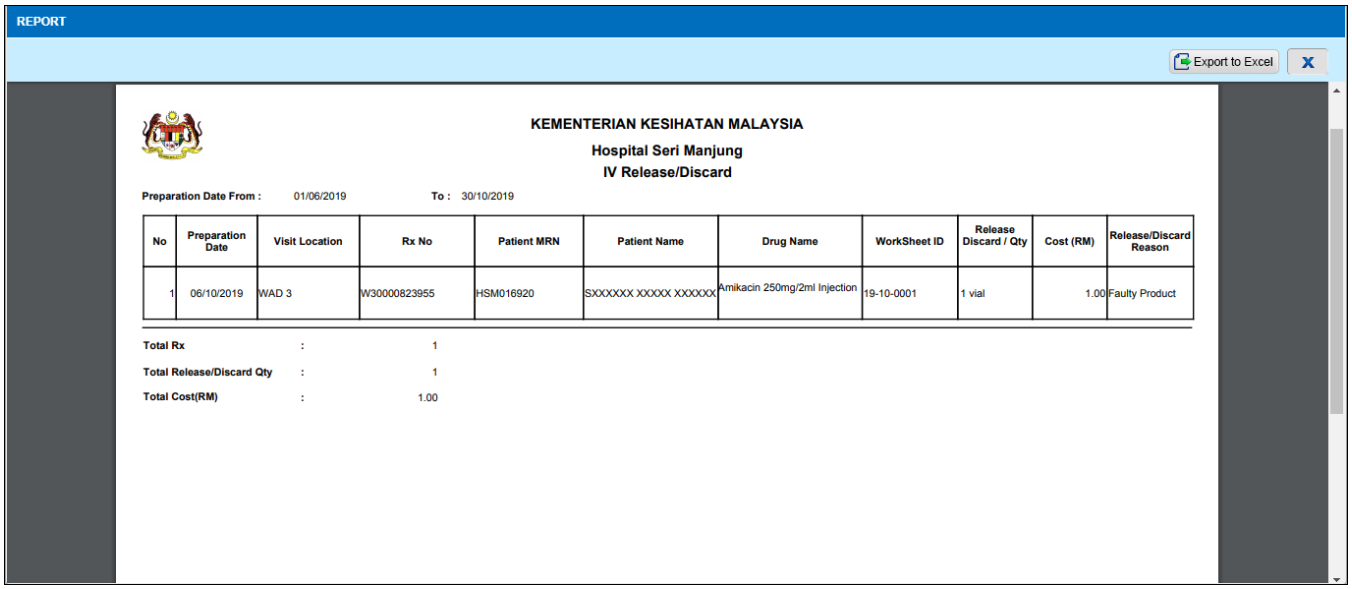
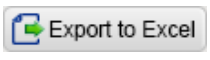


Figure 3.2.4.10-3 IV Release/Discard Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.11 PF 6.4

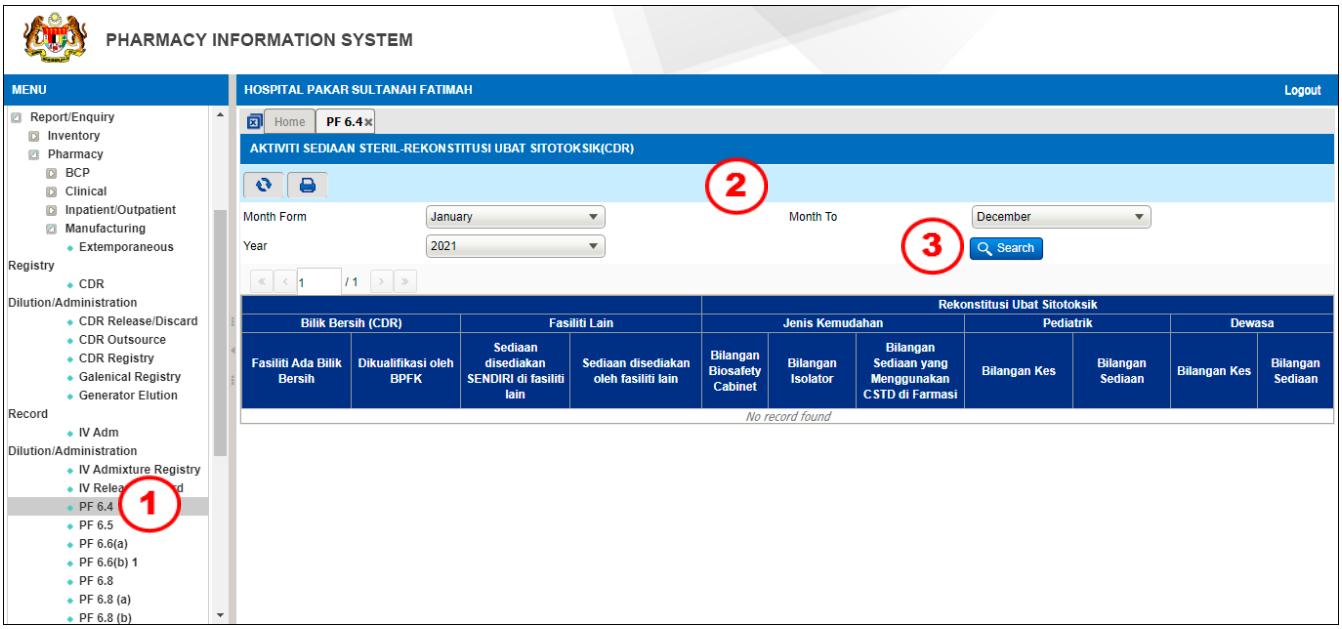


Figure 3.2.4.11-1 PF 6.4 Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.4'

STEP 2
Search PF 6.4 by criteria as follow:

a) Year
b) Month From
c) Month To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

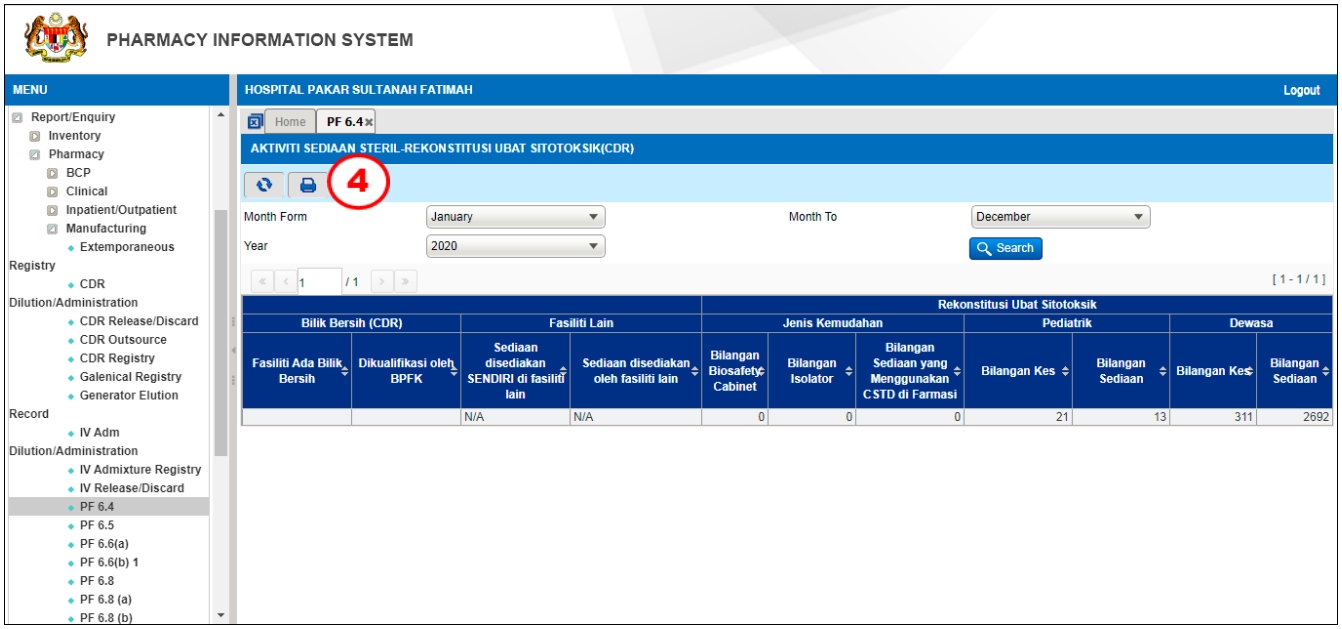


Figure 3.2.4.11-2 PF 6.4 Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.11-3

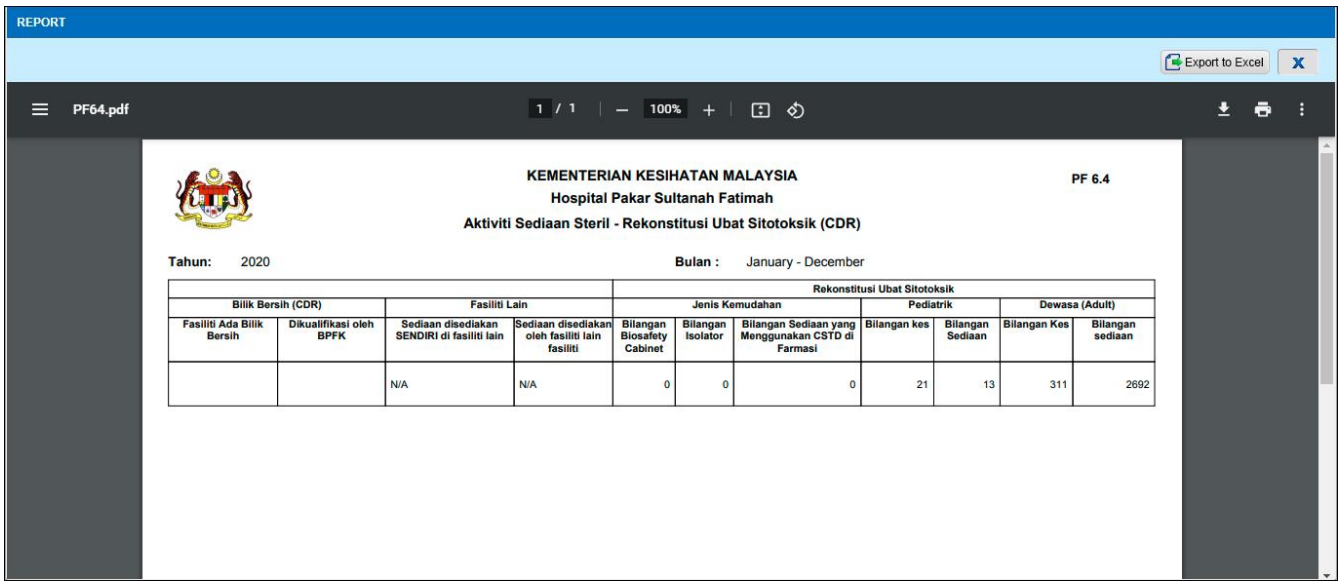
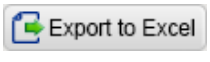


Figure 3.2.4.11-3 PF 6.4 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.12 PF 6.5

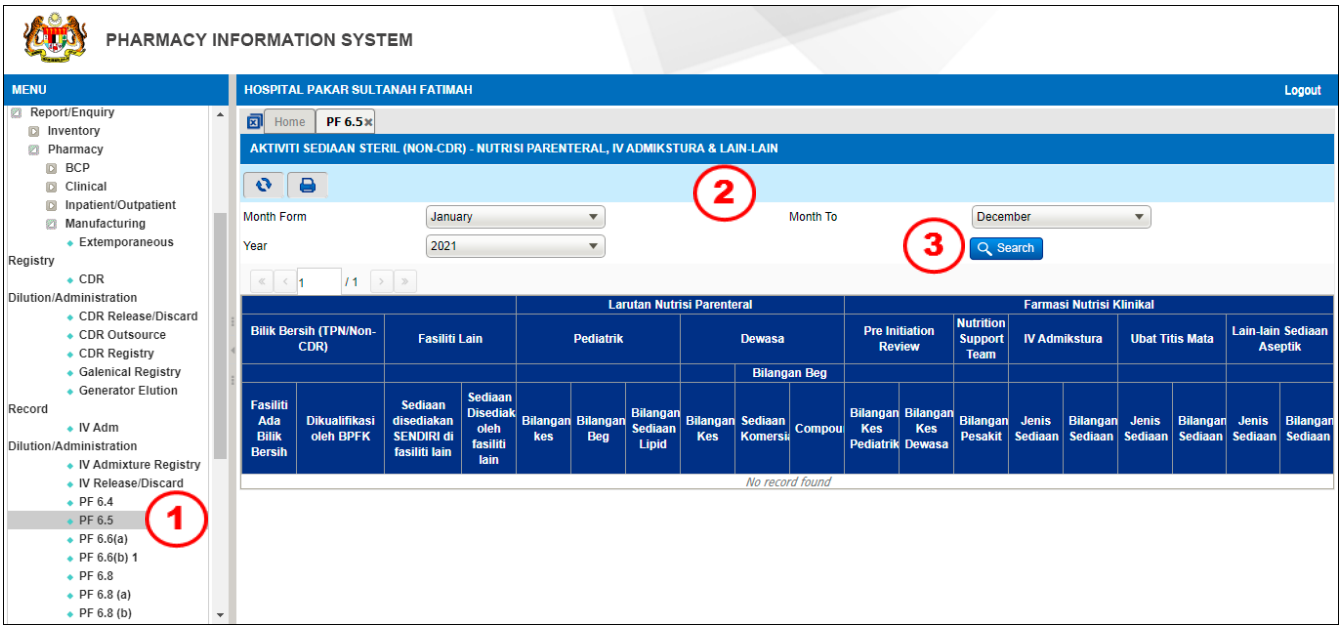


Figure 3.2.4.12-1 PF 6.5 Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.5'

STEP 2
Search PF 6.5 by criteria as follow:

a) Year
b) Month From
c) Month To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

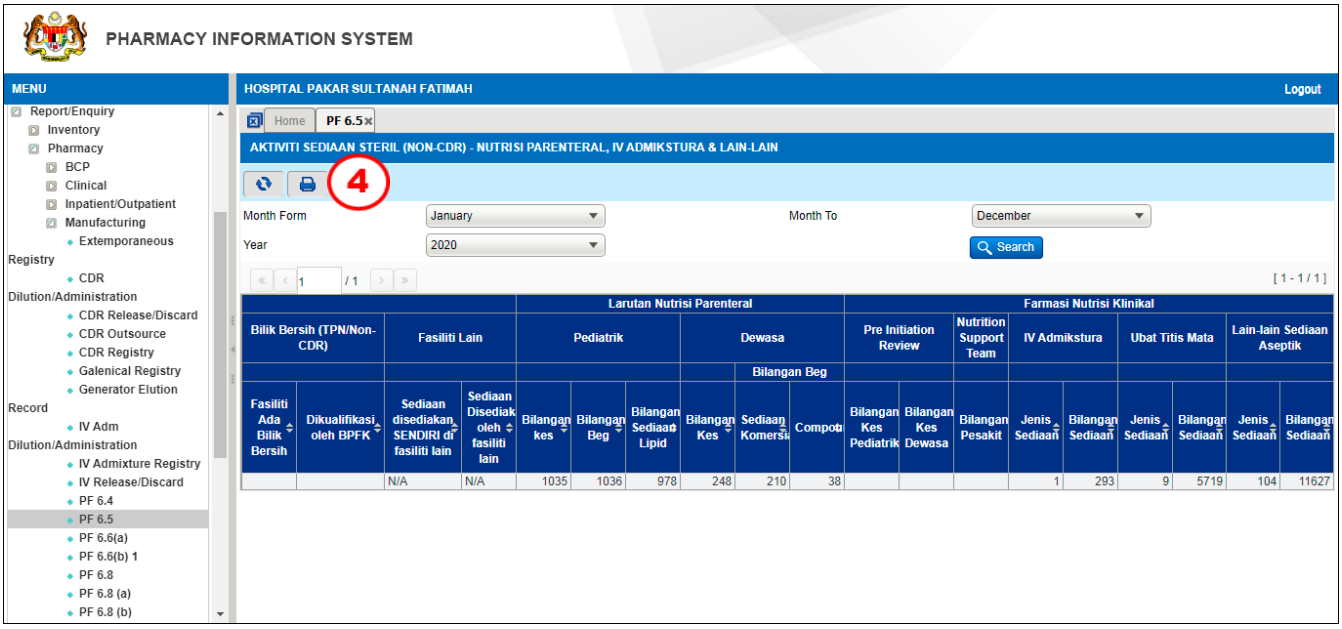


Figure 3.2.4.12-2 PF 6.5 Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.12-3

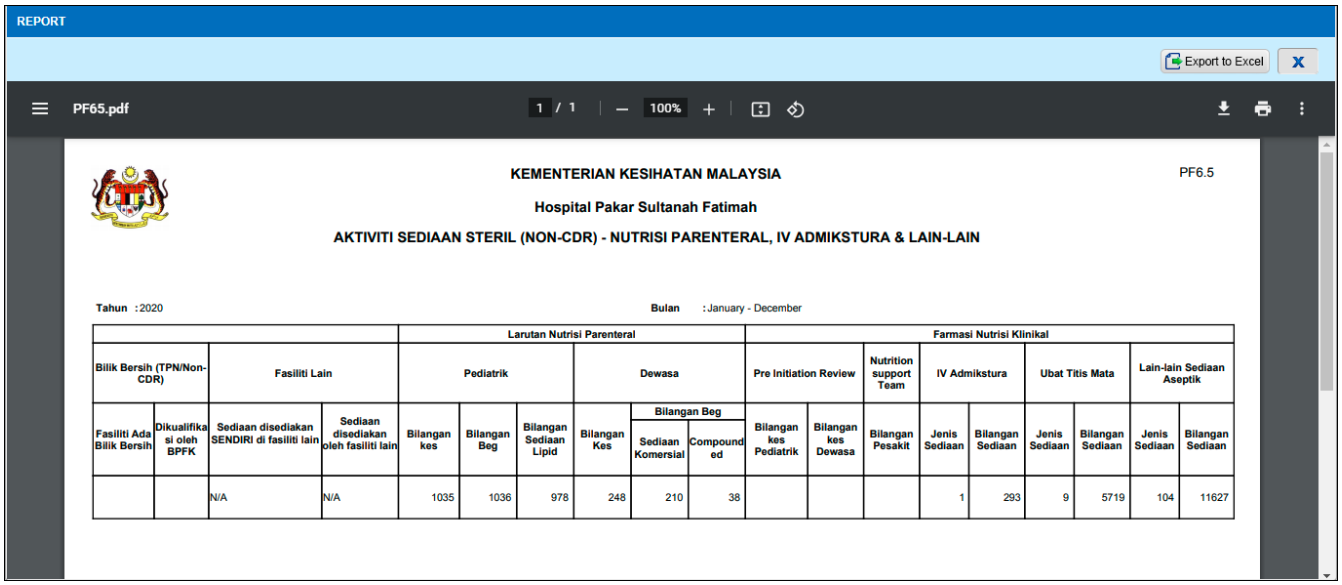
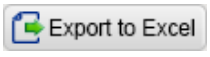


Figure 3.2.4.12-3 PF 6.5 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.13 PF 6.6 (a)

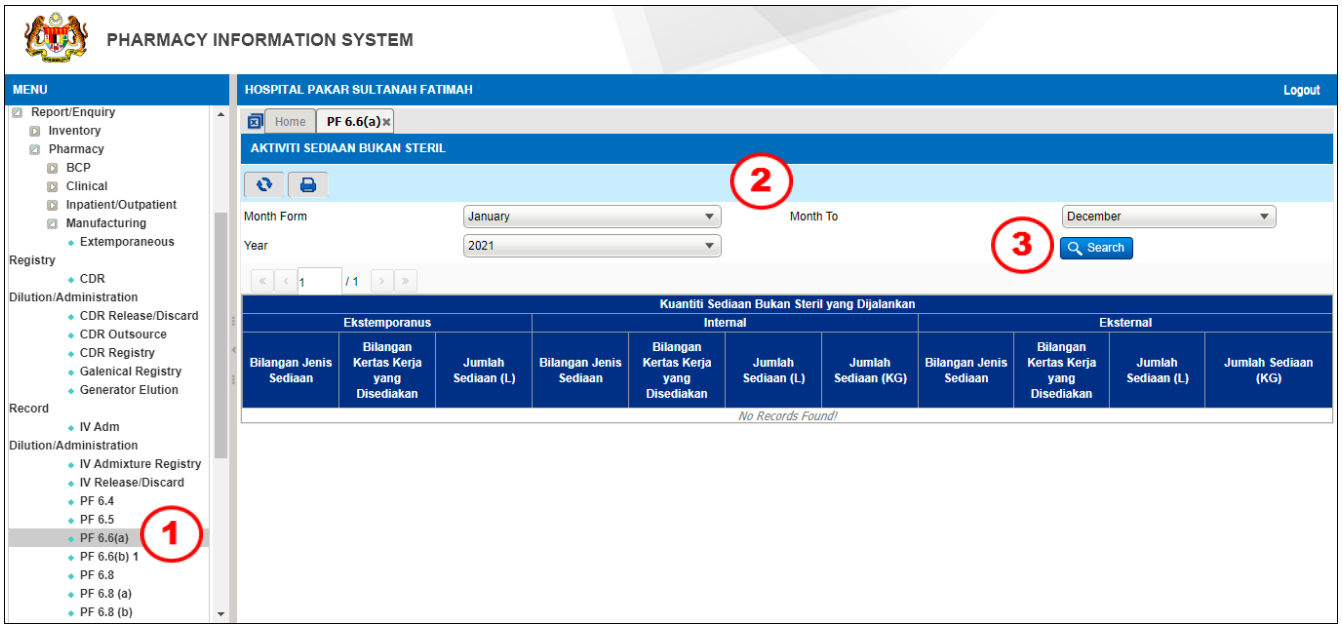


Figure 3.2.4.13-1 PF 6.6 (a) Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.6 (a)'

STEP 2
Search PF 6.6 (a) by criteria as follow:

a) Year
b) Month From
c) Month To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

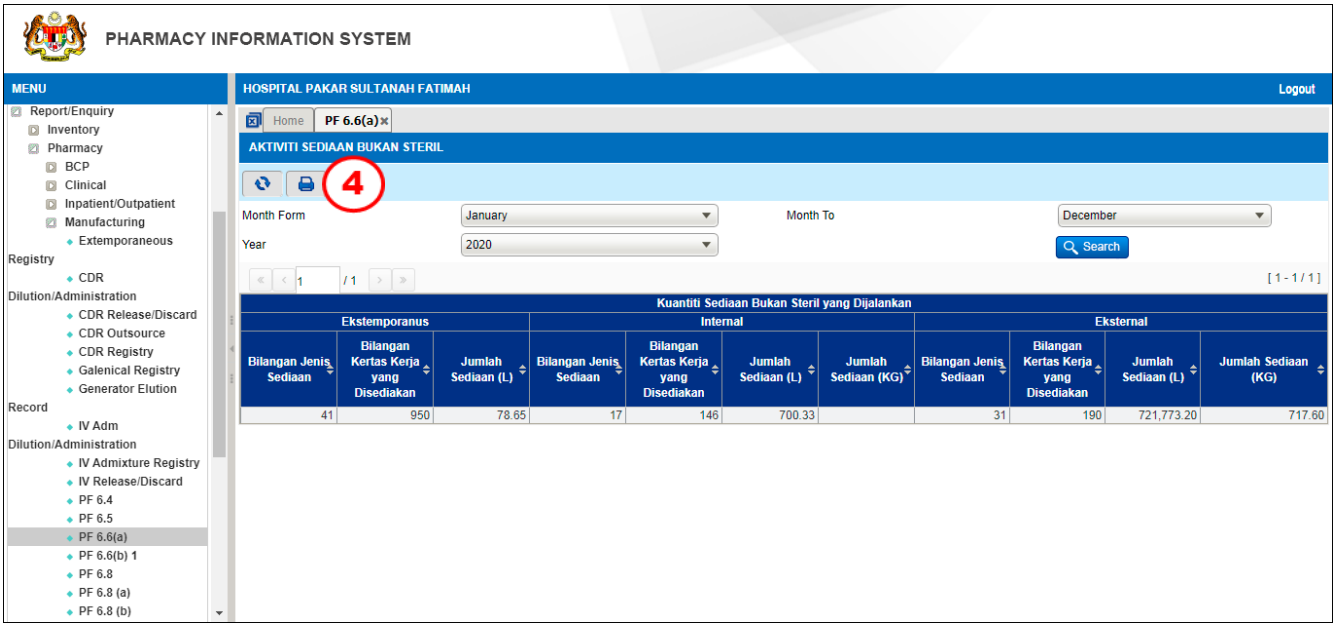


Figure 3.2.4.13-2 PF 6.6 (a) Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.13-3

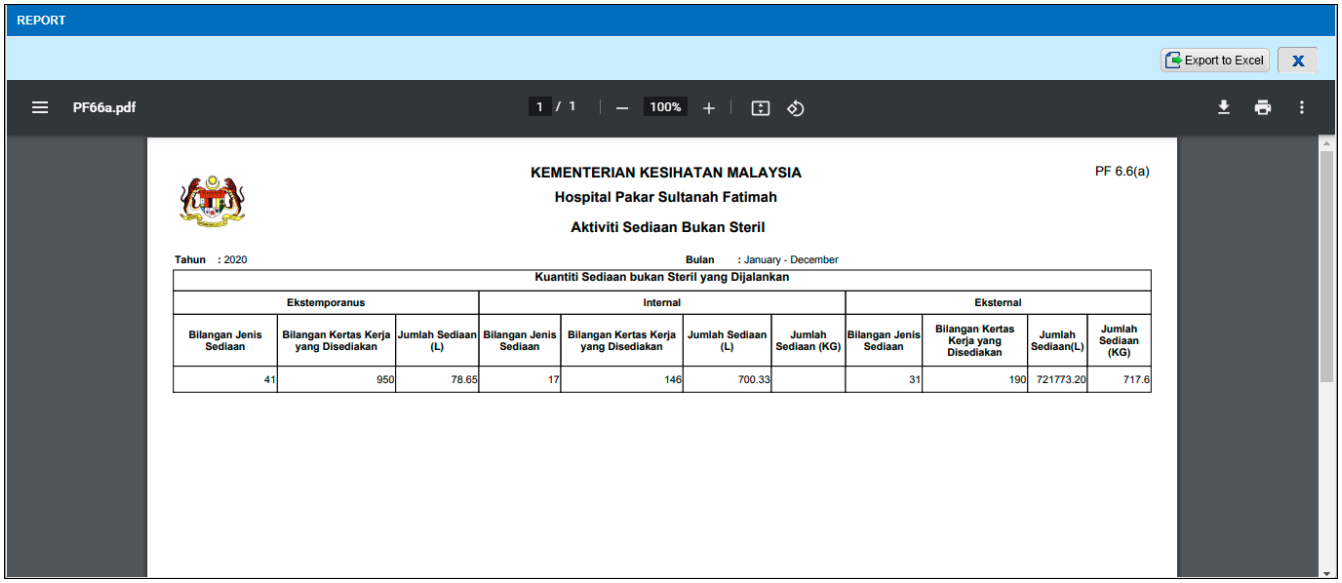


Figure 3.2.4.13-3 PF 6.6 (a) Report

Note

Click on the  *button to save/view/print report in Excel format.*

3.2.4.14 PF 6.6 (b) 1

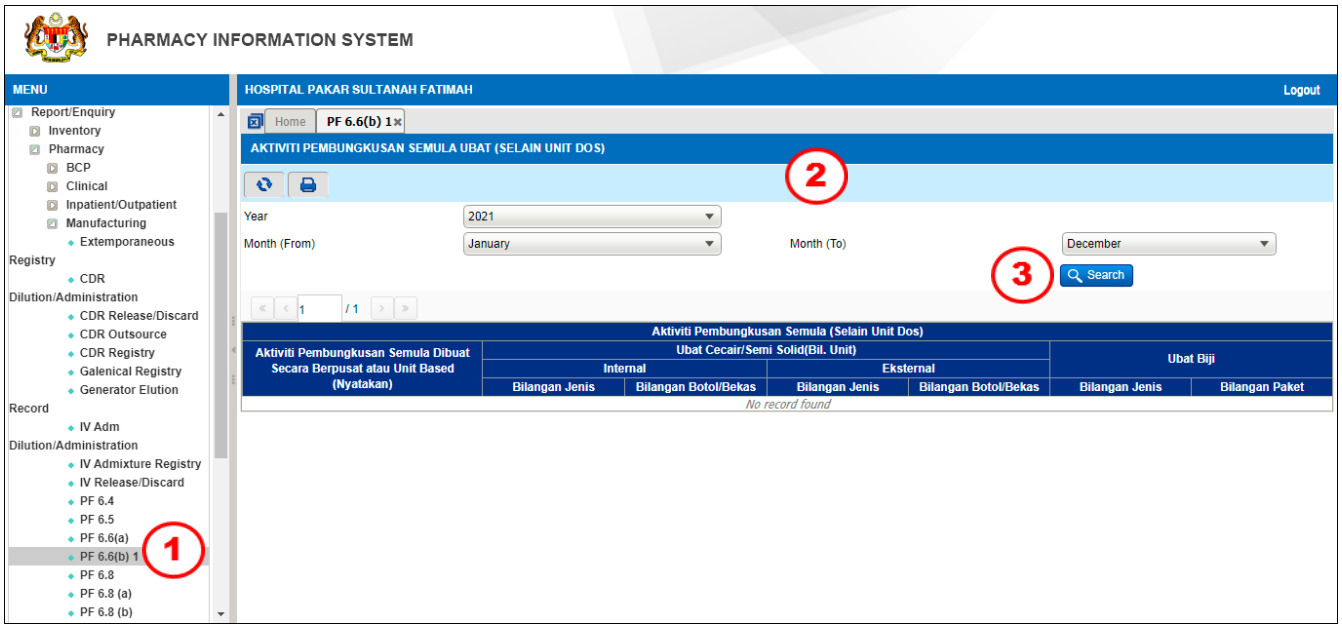


Figure 3.2.4.14-1 PF 6.6 (b) Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.6 (b) 1'

STEP 2
Search PF 6.6 (b) 1 by criteria as follow:

a) Year
b) Month From
c) Month To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

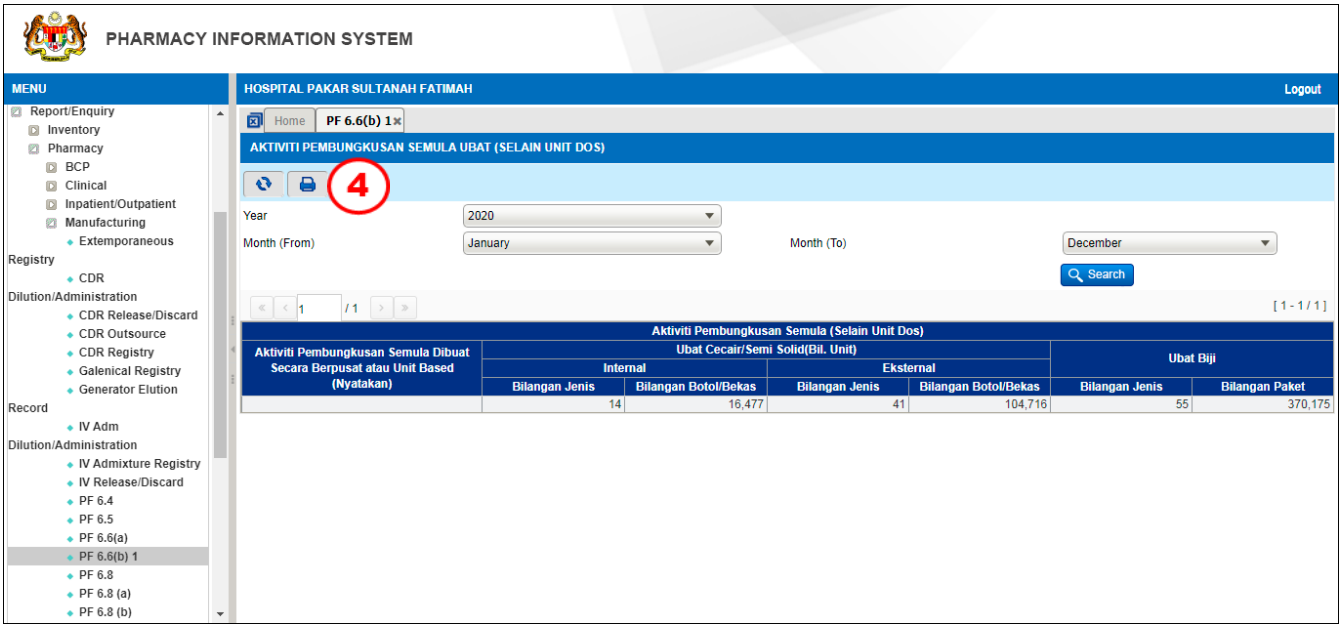


Figure 3.2.4.14-2 PF 6.6 (b) 1 Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.14-3

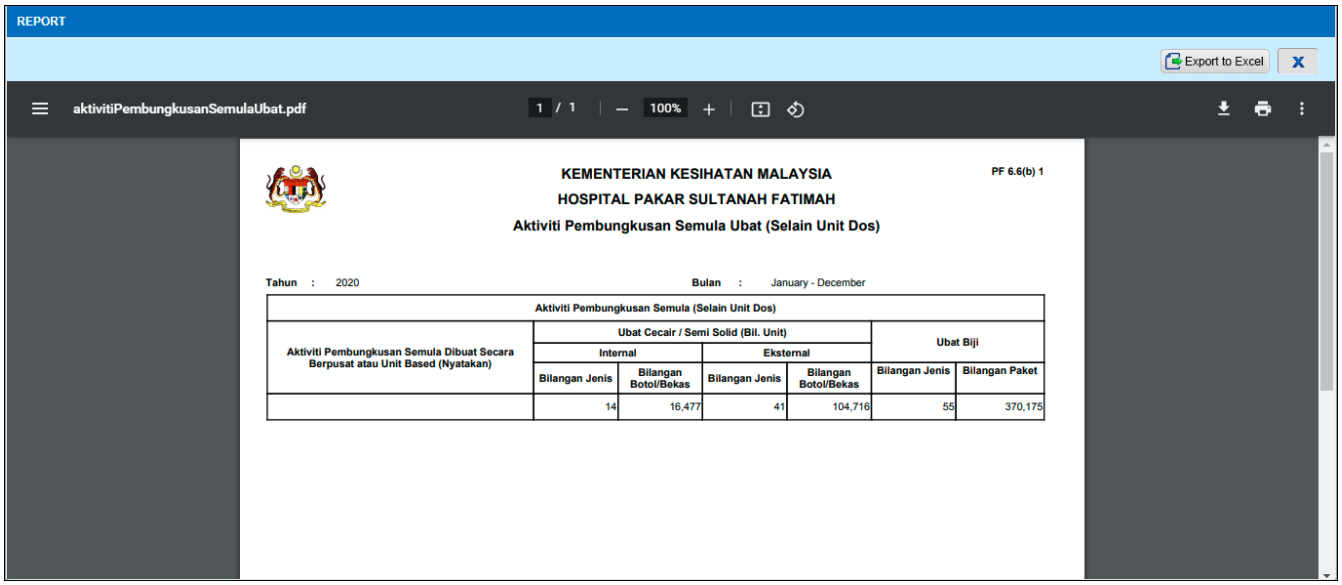
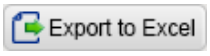


Figure 3.2.4.14-3 PF 6.6 (b) 1 Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.15 PF 6.8

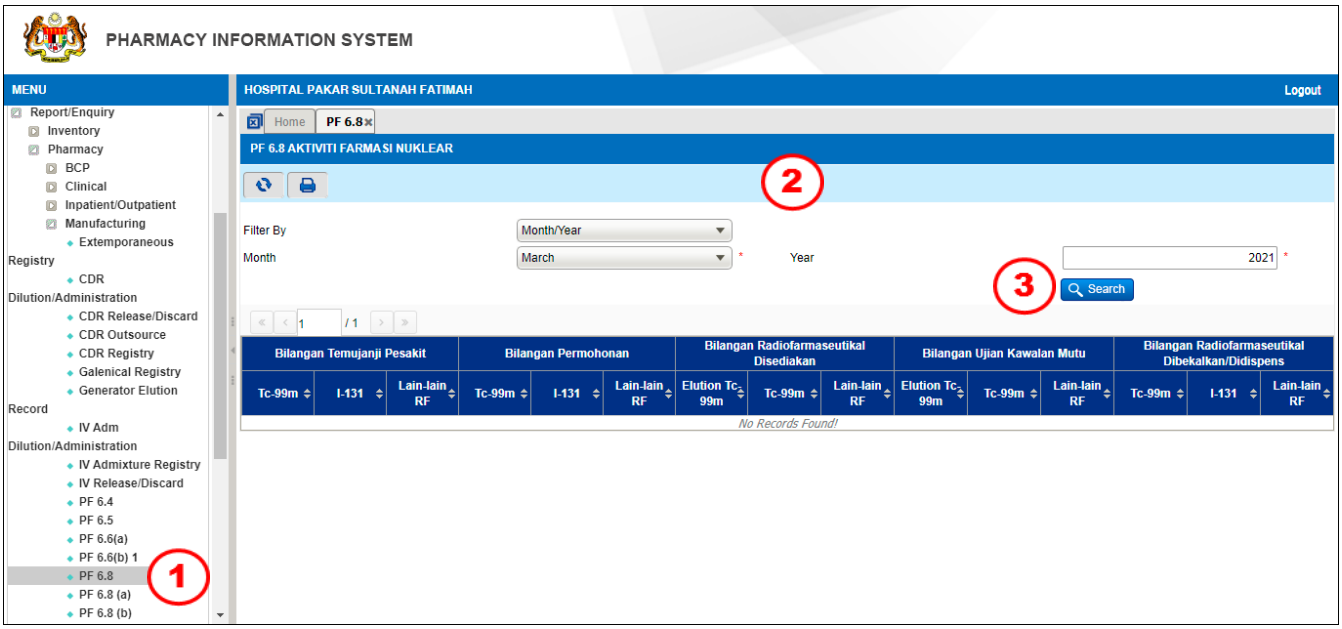


Figure 3.2.4.15- PF 6.8 Aktiviti Farmasi Nuklear Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.8'

STEP 2
Search PF 6.8 Aktiviti Farmasi Nuklear by criteria as follow:

a) Filter By
b) Month
c) Year

STEP 3
Click on the Search button and the result display will be based on the entered criteria

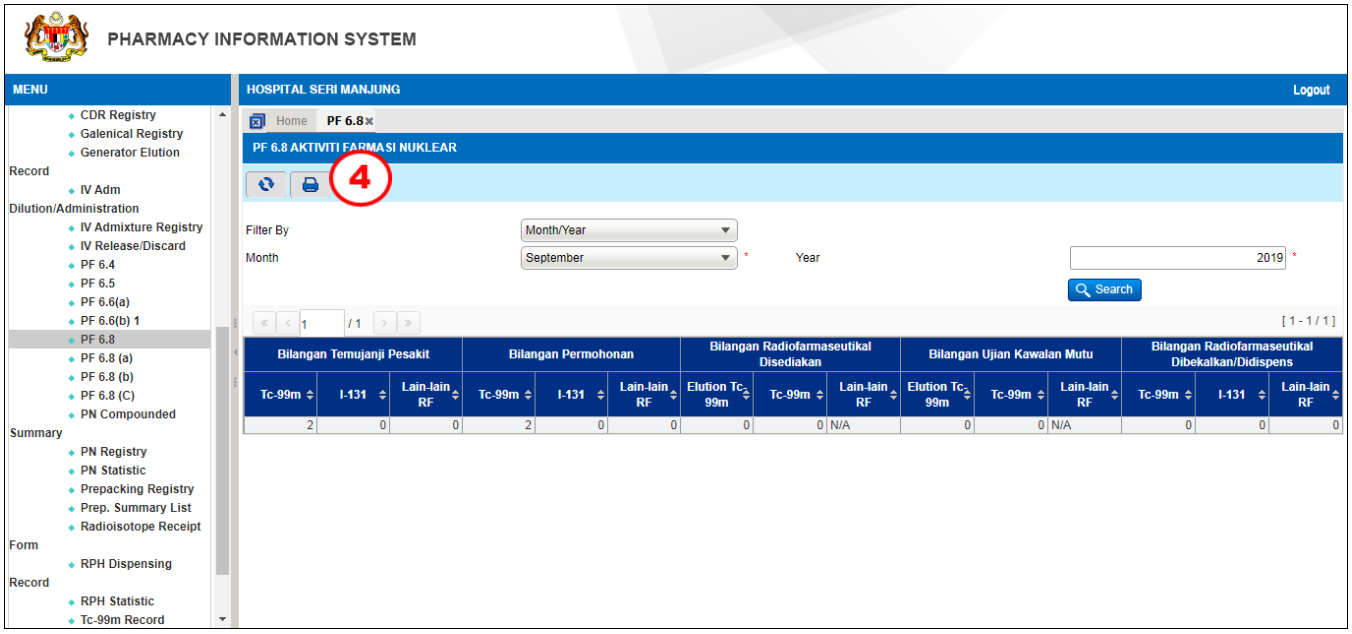


Figure 3.2.4.15-2 PF 6.8 Aktiviti Farmasi Nuklear Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.15-3

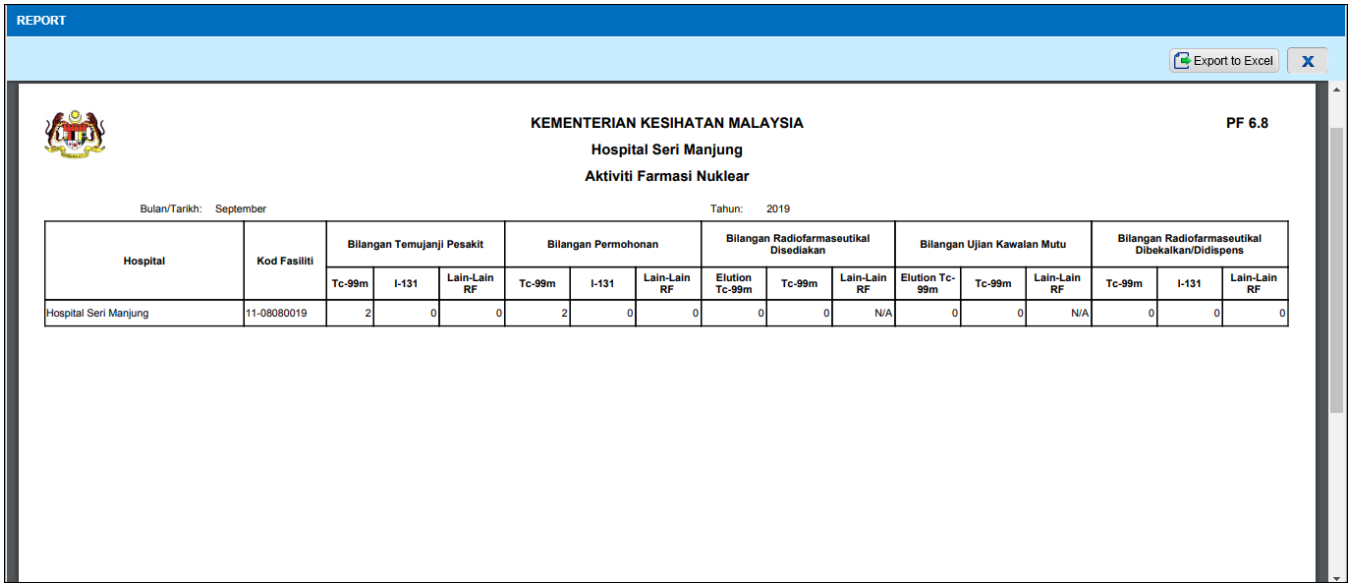


Figure 3.2.4.15-3 PF 6.8 Aktiviti Farmasi Nuklear Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.16 PF 6.8 (a)

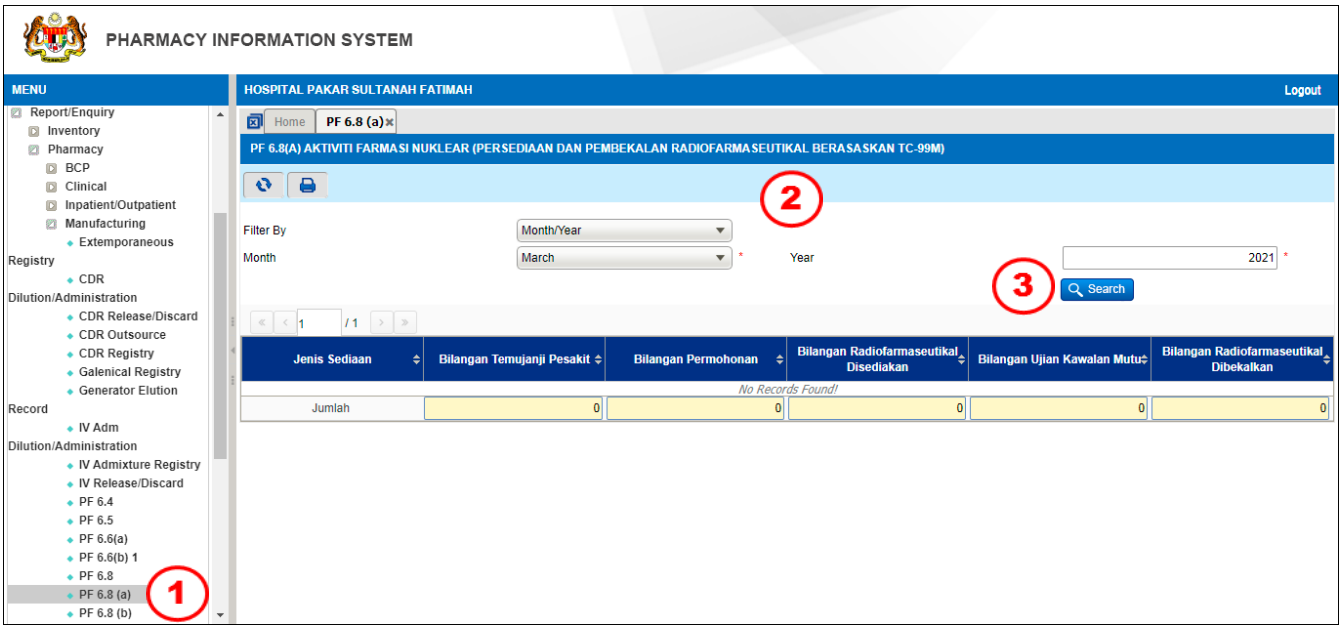


Figure 3.2.4.16-1 PF 6.8 (a) Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.8 (a)'

STEP 2
Search PF 6.8 (a) by criteria as follow:

a) Filter By
b) Month
c) Year

STEP 3
Click on the Search button and the result display will be based on the entered criteria

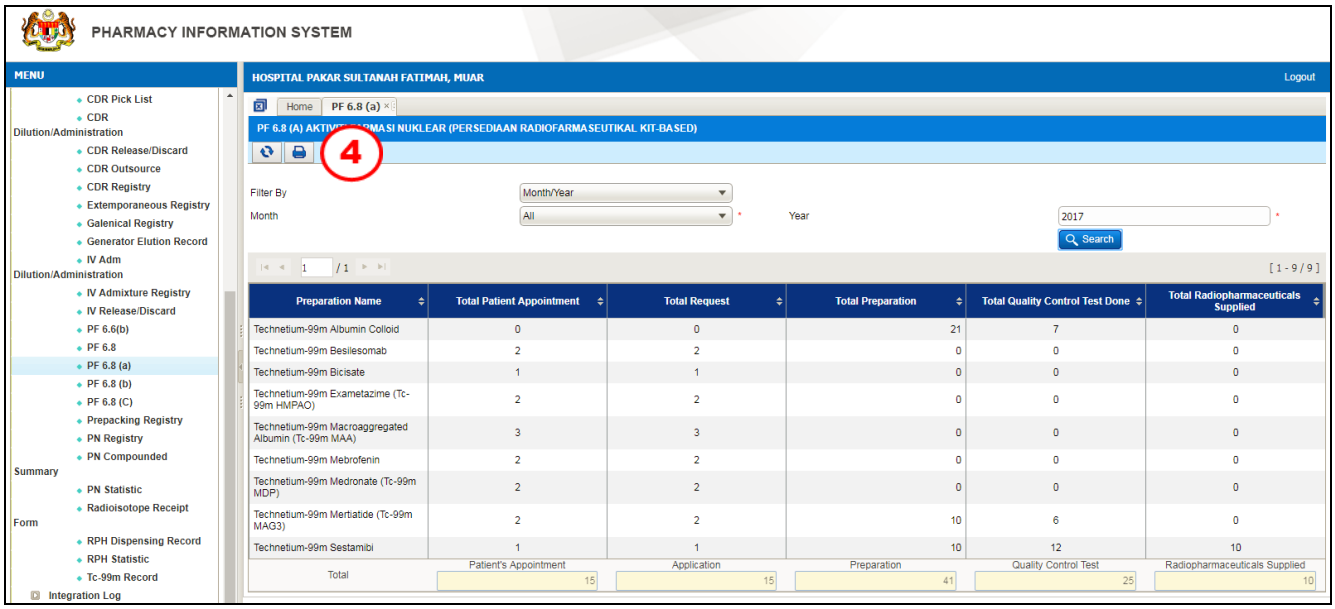


Figure 3.2.4.16-2 PF 6.8 (a) Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.16-3

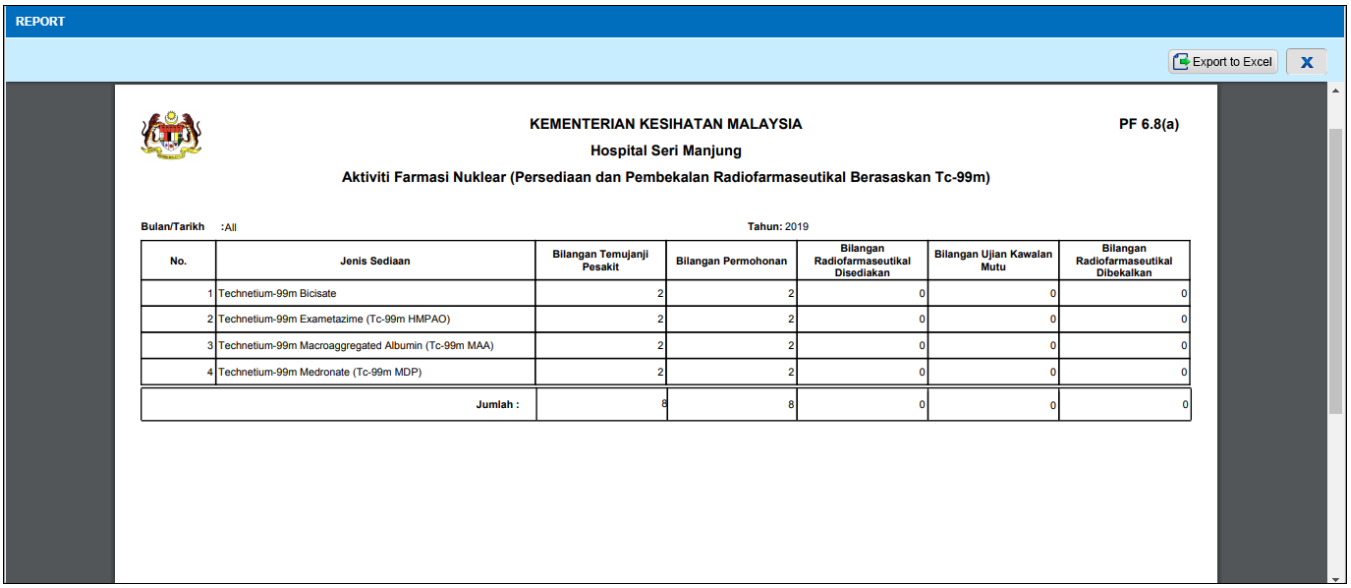
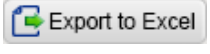


Figure 3.2.4.16-3 PF 6.8 (a) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.17 PF 6.8 (b)

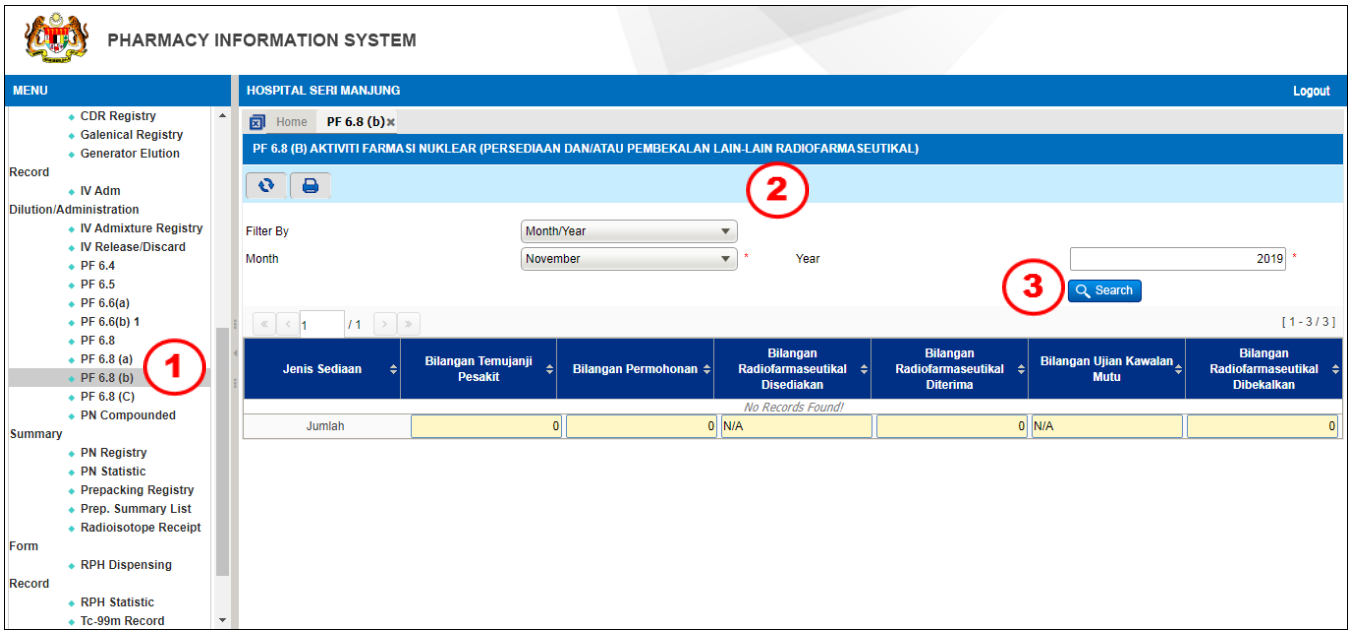


Figure 3.2.4.17-1 PF 6.8 (b) Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.8 (b)'

STEP 2
Search PF 6.8 (b) by criteria as follow:

a) Filter By
b) Month
c) Year

STEP 3
Click on the Search button and the result display will be based on the entered criteria

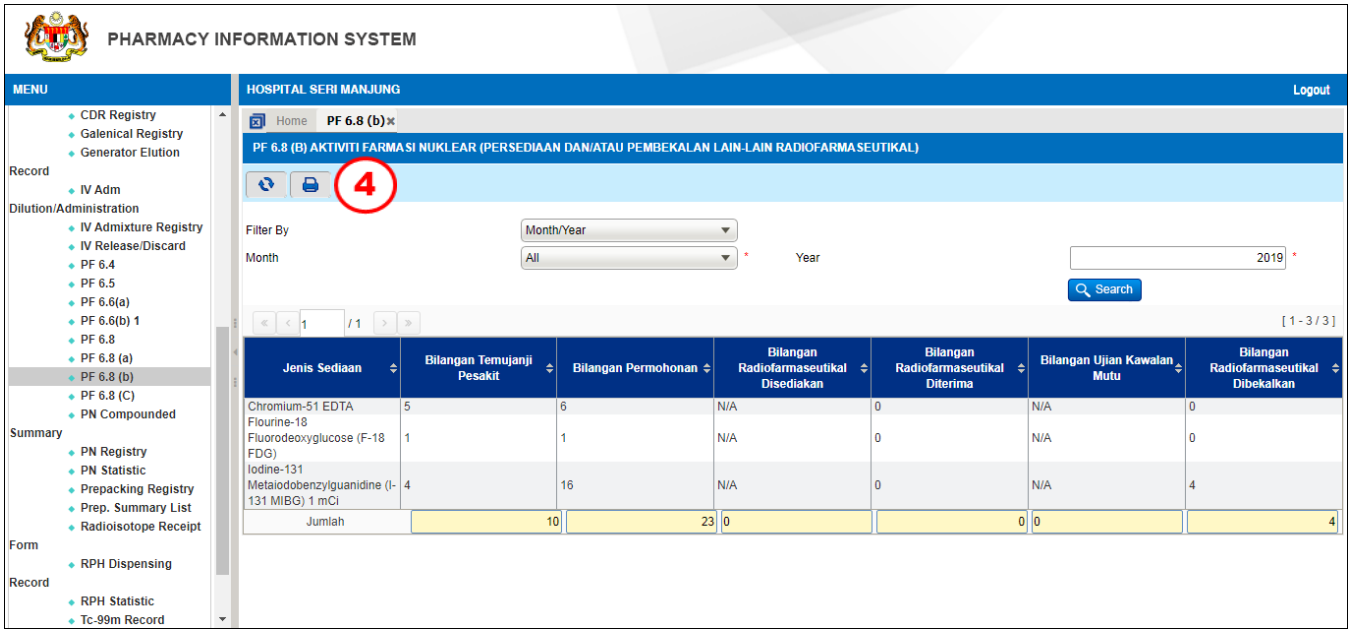


Figure 3.2.4.17-2 PF 6.8 (b) Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.17-3

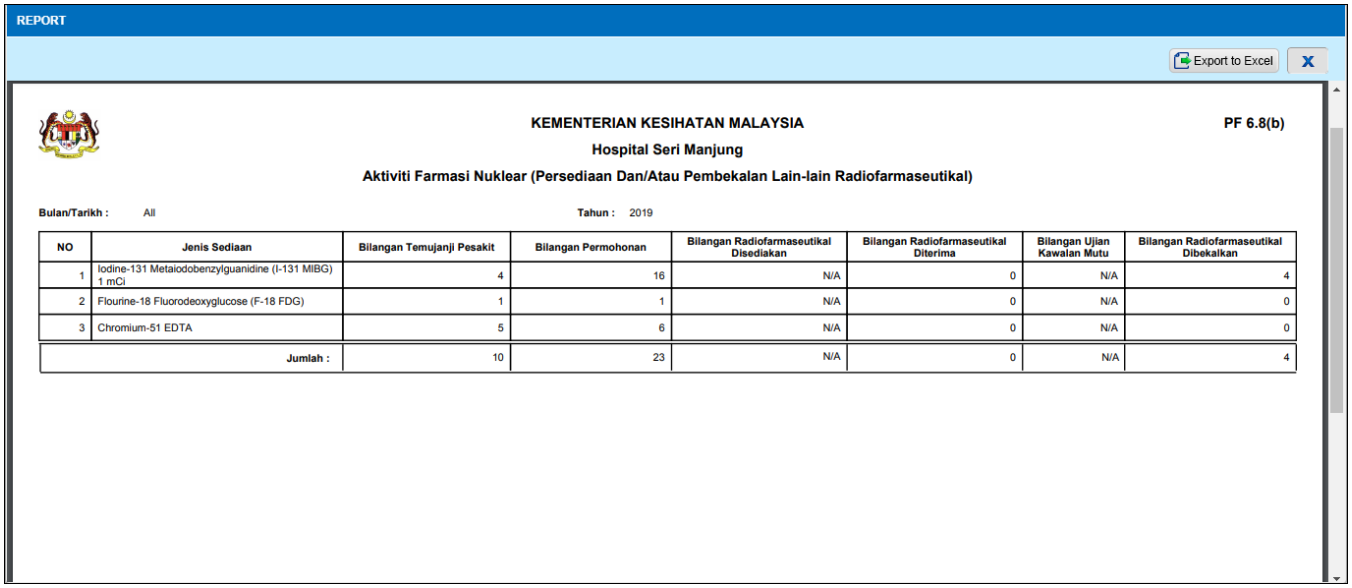


Figure 3.2.4.17-3 PF 6.8 (b) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.18 PF 6.8 (c)

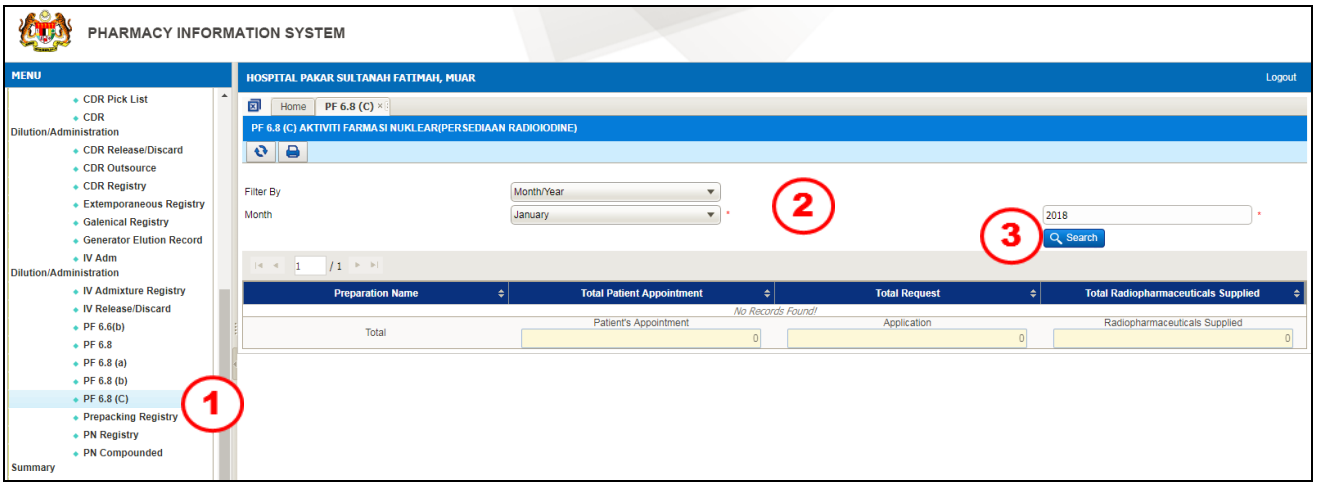


Figure 3.2.4.18-1 PF 6.8 (c) Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.8 (c)'

STEP 2
Search PF 6.8 (c) by criteria as follow:

a) Filter By
b) Month
c) Year

STEP 3
Click on the Search button and the result display will be based on the entered criteria

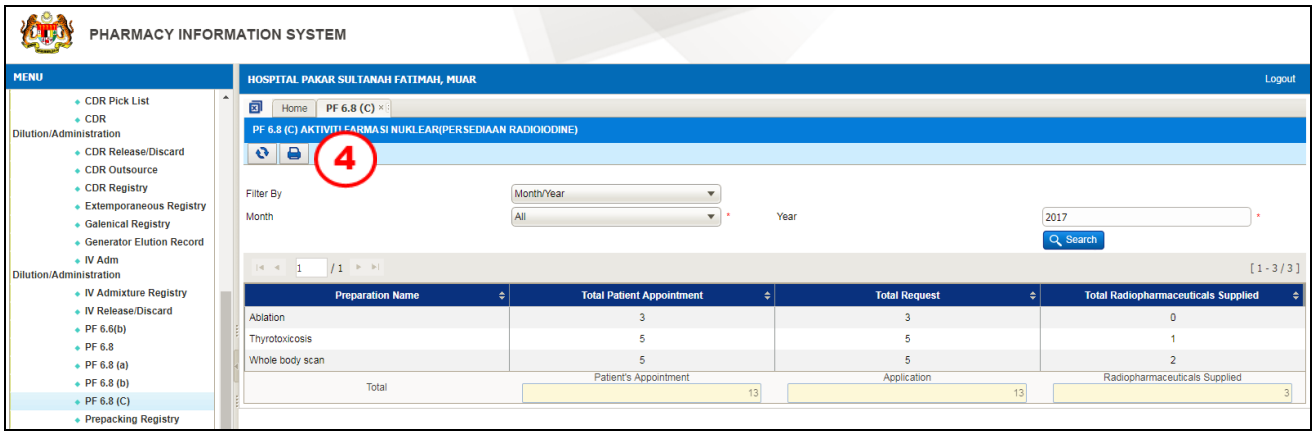


Figure 3.2.4.18-2 PF 6.8 (c) Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.18-3

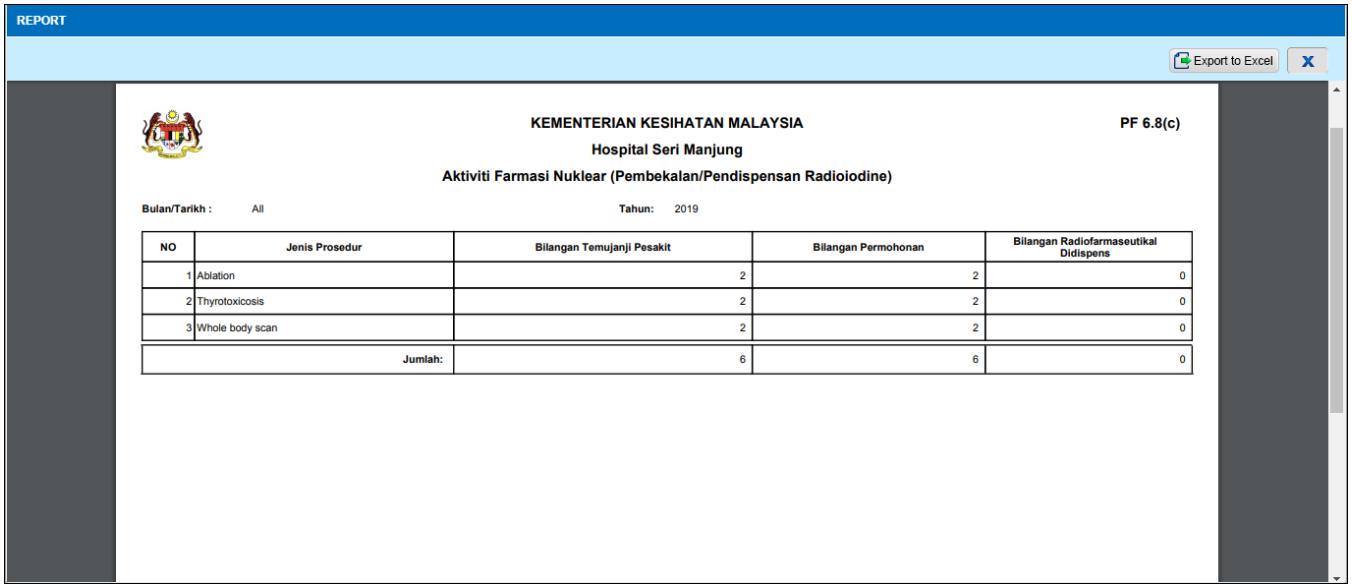
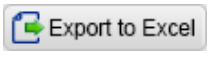


Figure 3.2.4.18-3 PF 6.8 (c) Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.19 Prepacking Registry

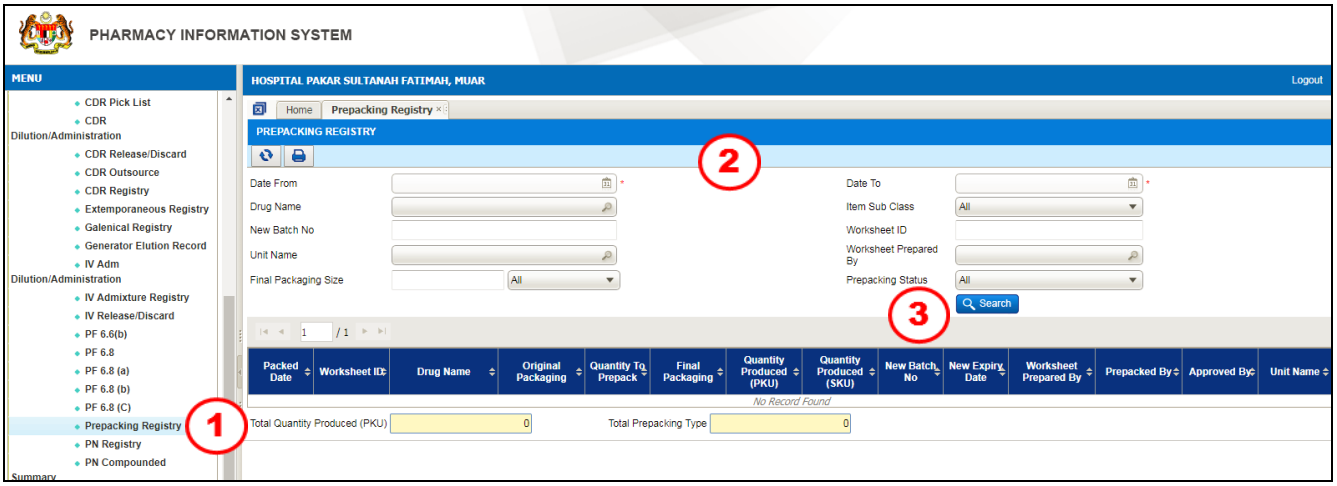


Figure 3.2.4.19-1 Prepacking Registry Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'Prepacking Registry'

STEP 2
Search Prepacking Registry by criteria as follow:

a) Date From
b) Date To
c) Drug name
d) Item Sub Class
e) New Batch No
f) Worksheet ID
g) Worksheet Prepared By
h) Unit Name
i) Final Packaging Size
j) Packaging Status

STEP 3
Click on the Search button and the result display will be based on the entered criteria

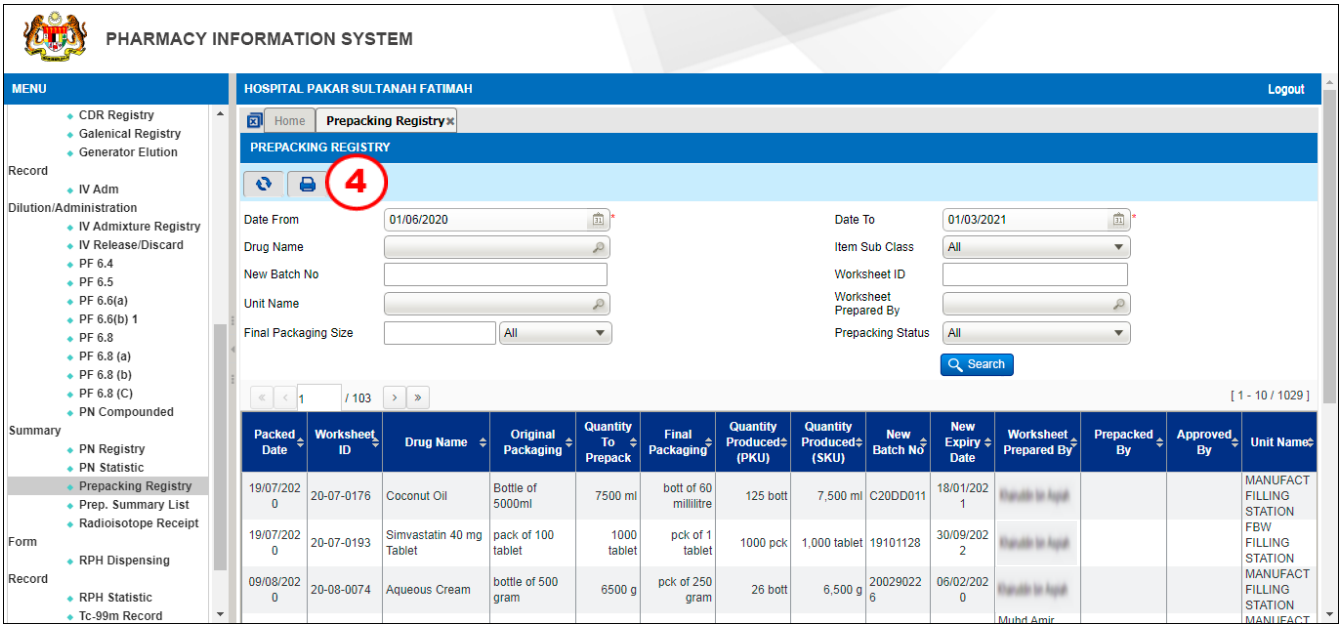


Figure 3.2.4.19-2 Prepacking Registry Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.19-3

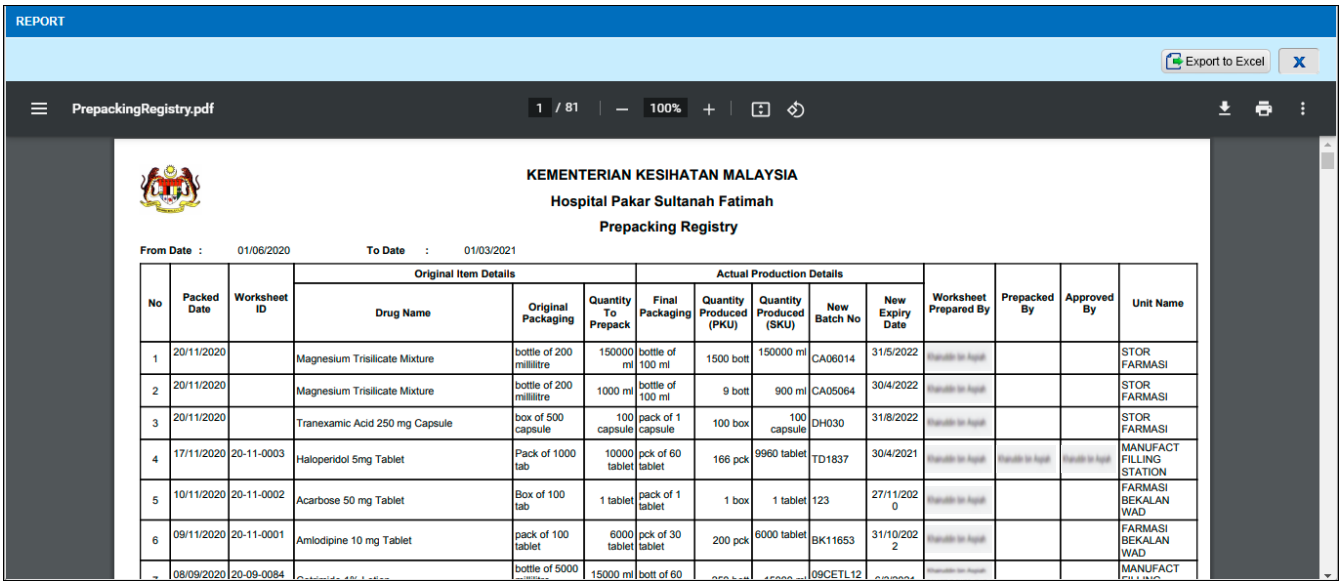
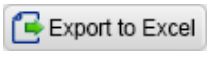


Figure 3.2.4.19-3 Prepacking Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.20 PN Registry

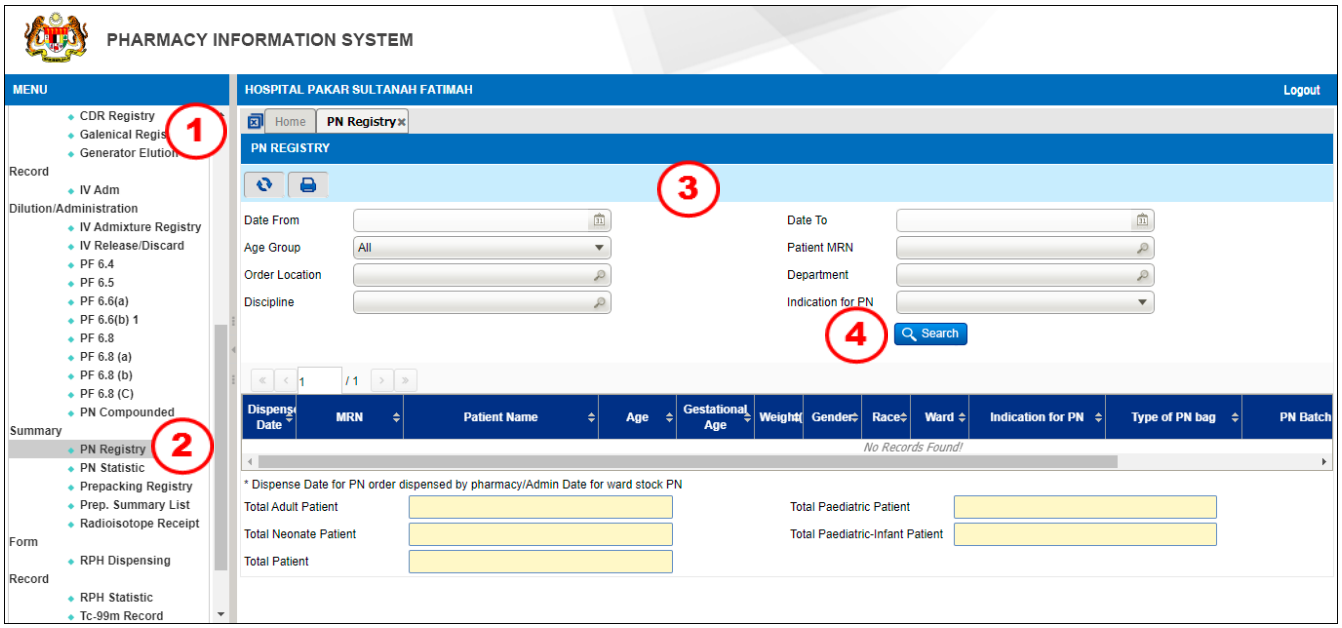


Figure 3.2.4.20-1 PN Registry Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2
Click on 'PN Registry'

STEP 3
Search PN Registry record by criteria as follow:

a) Date From
b) Date To
c) Age Group
d) Patient MRN
e) Order Location
f) Department
g) Discipline
h) Indication for PN

STEP 4
Click on the Search button and the result display will be based on the entered criteria

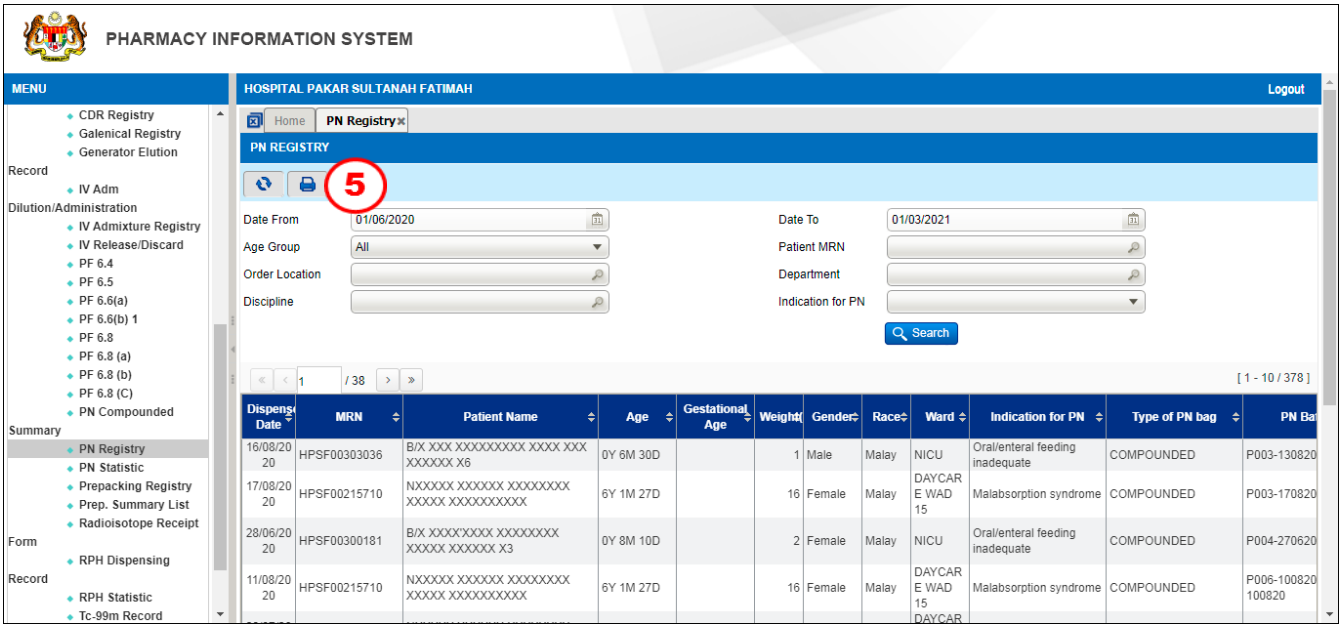


Figure 3.2.4.20-2 PN Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.20-3

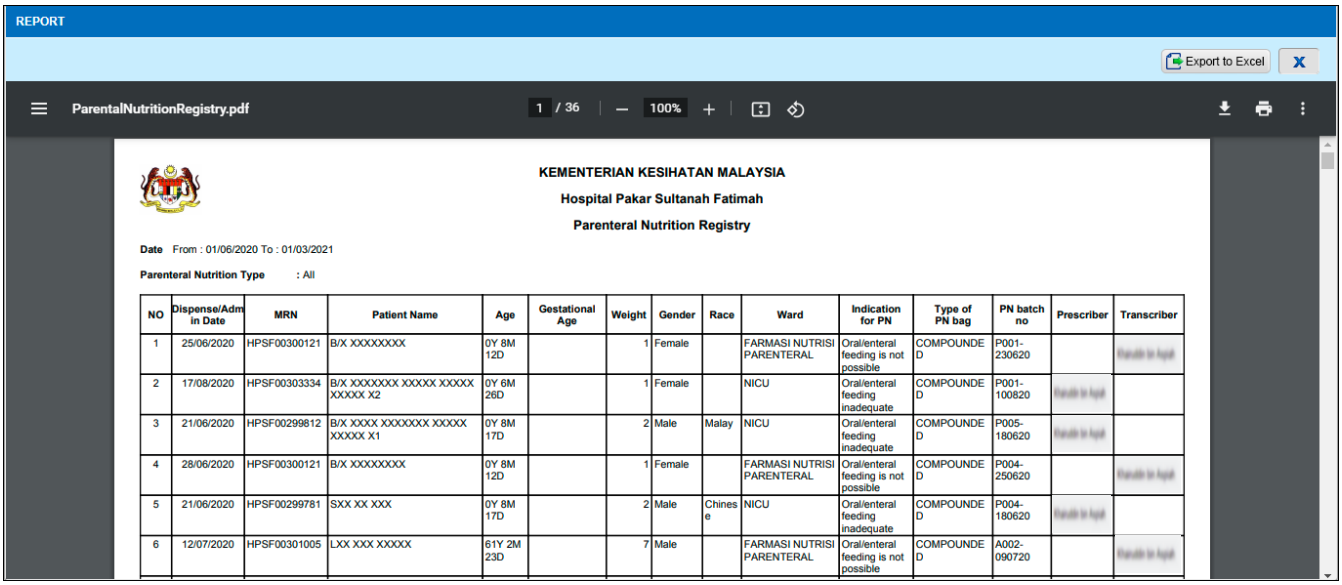
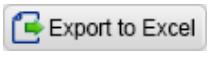


Figure 3.2.4.20-3 PN Registry Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.21 PN Compounded Summary

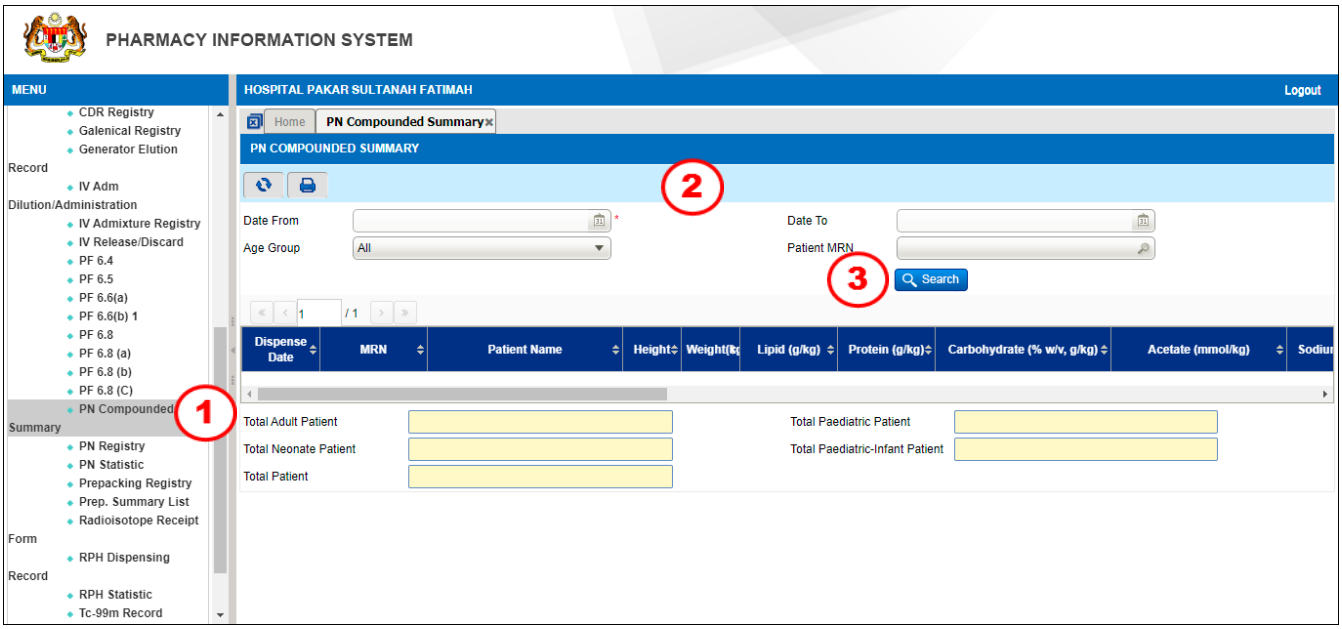


Figure 3.2.4.19-1 PN Compounded Summary Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing' then click on 'PN Compounded Summary'

STEP 2
Search PN Compounded Summary record by criteria as follow:

a) Date From
b) Date To
c) Age Group
d) Patient MRN

STEP 3
Click on the Search button and the result display will be based on the entered criteria

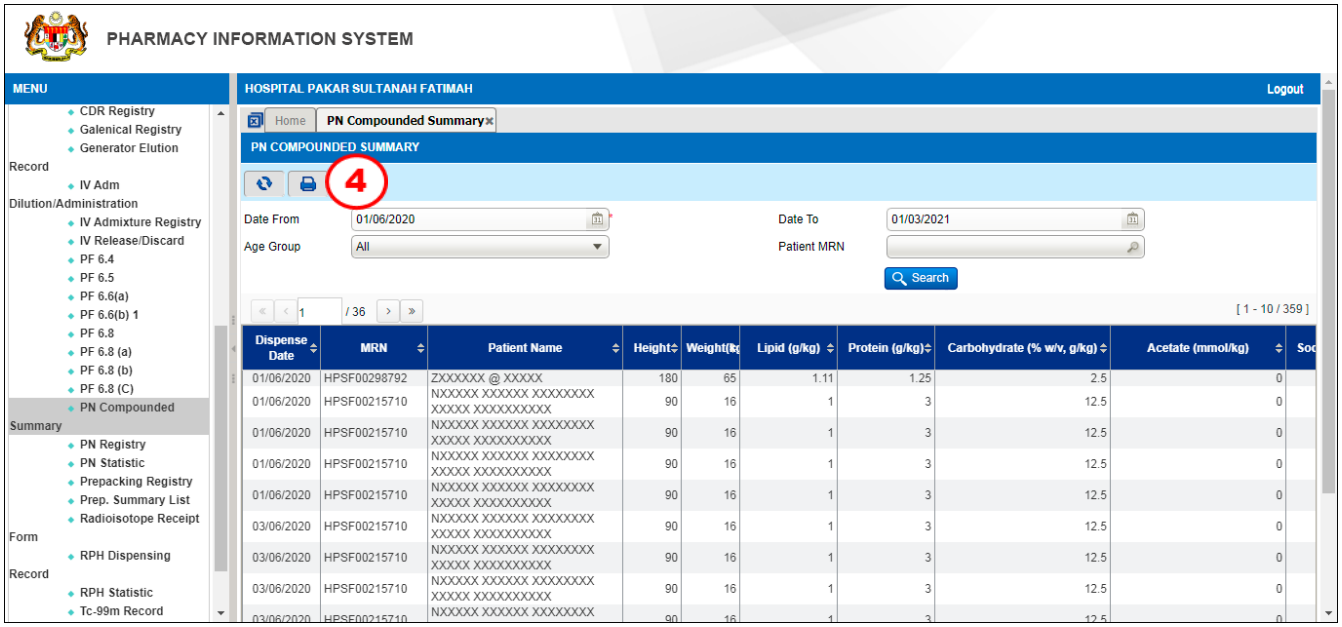


Figure 3.2.4.21-2 PN Compounded Summary Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.21-3

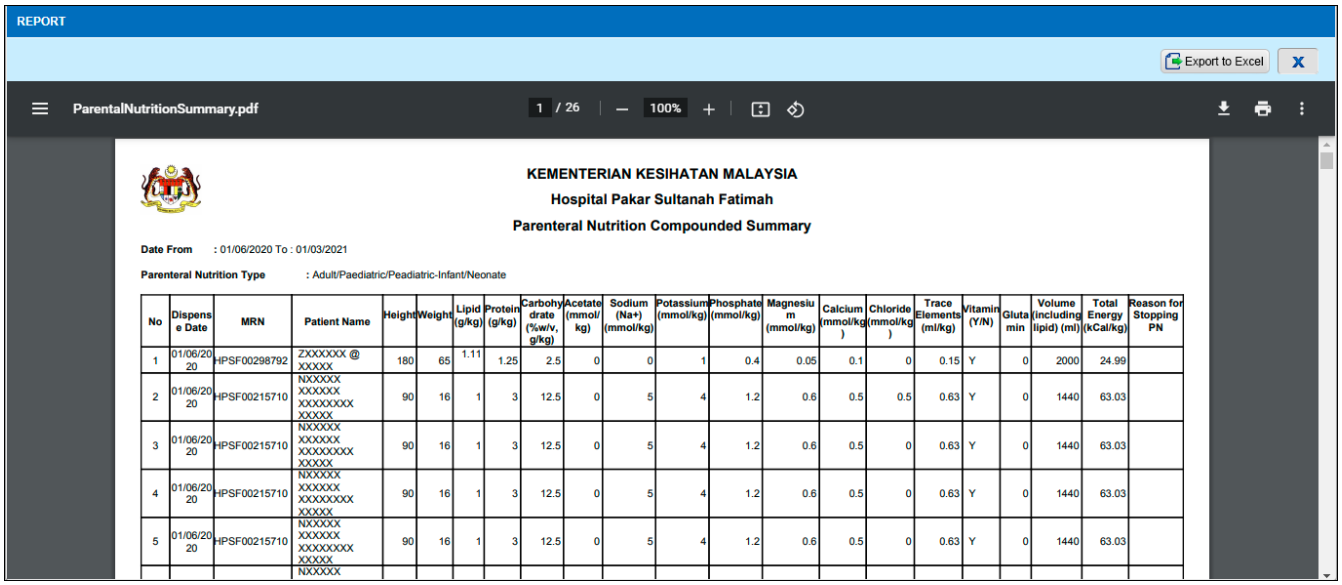


Figure 3.2.4.21-3 PN Compounded Summary Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.22 PN Statistic

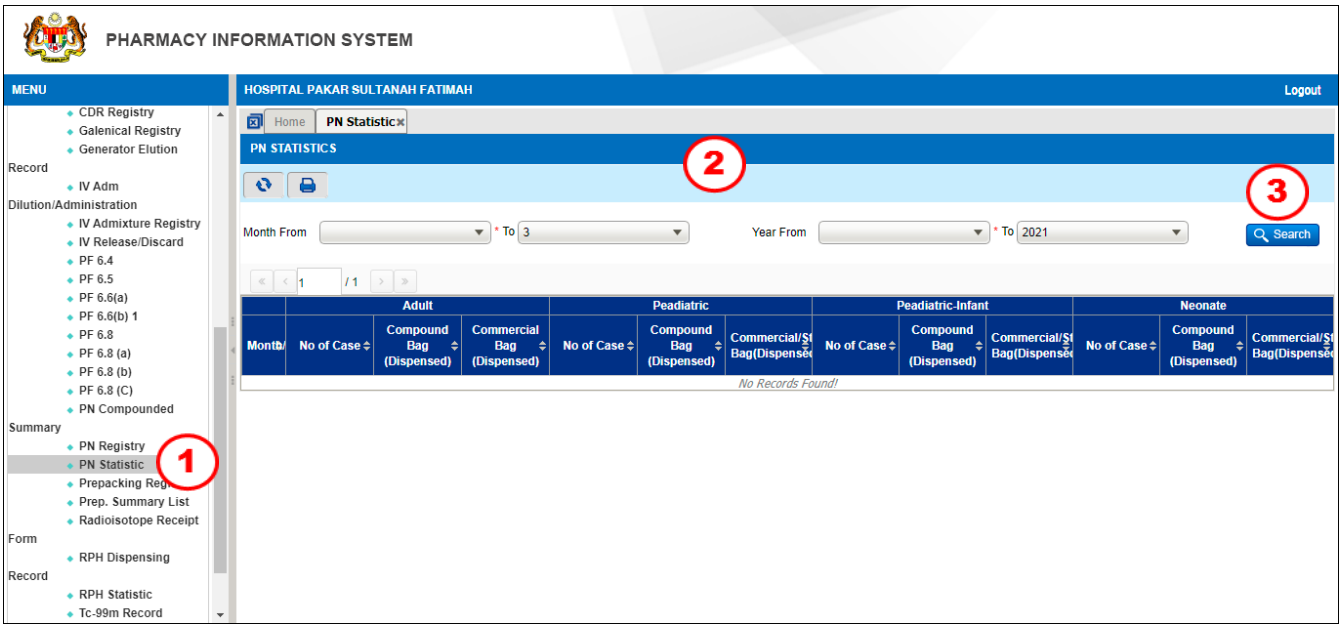


Figure 3.2.4.22-1 PN Statistic Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing' then click on 'PN Statistic'

STEP 2
Search PN Statistic record by criteria as follow:

a) Month From
b) Month To
c) Year From
d) Year To

STEP 3
Click on the Search button and the result display will be based on the entered criteria

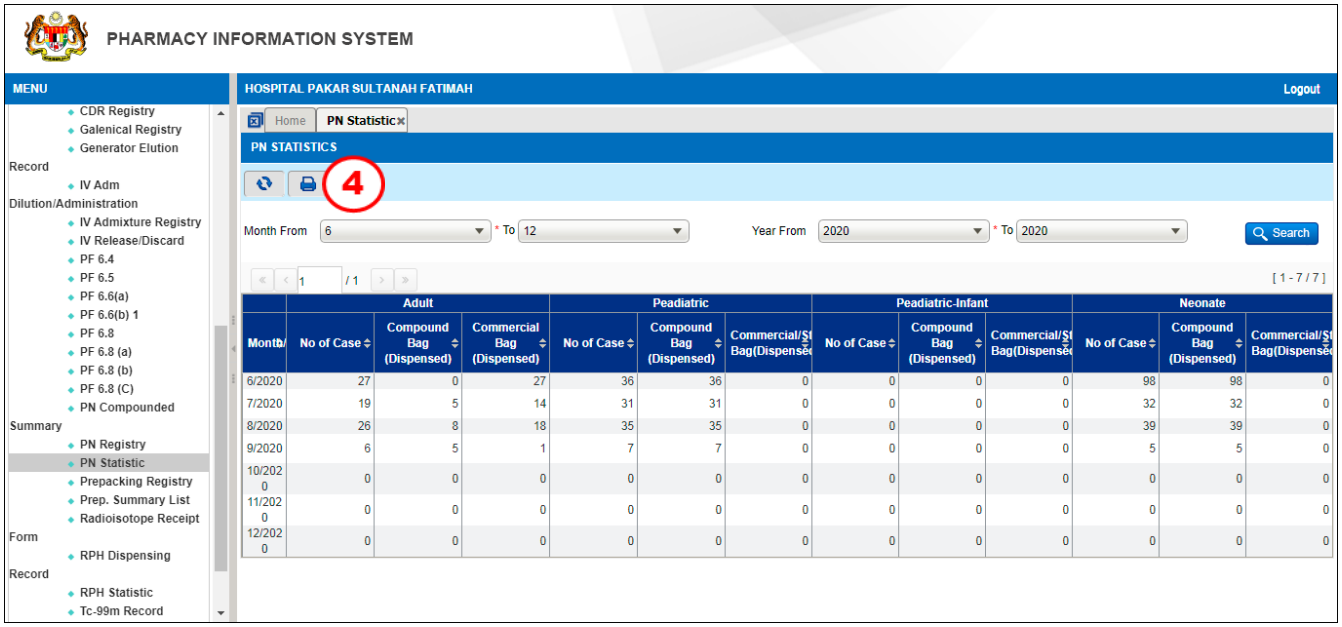


Figure 3.2.4.22-2 PN Statistic Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.22-3

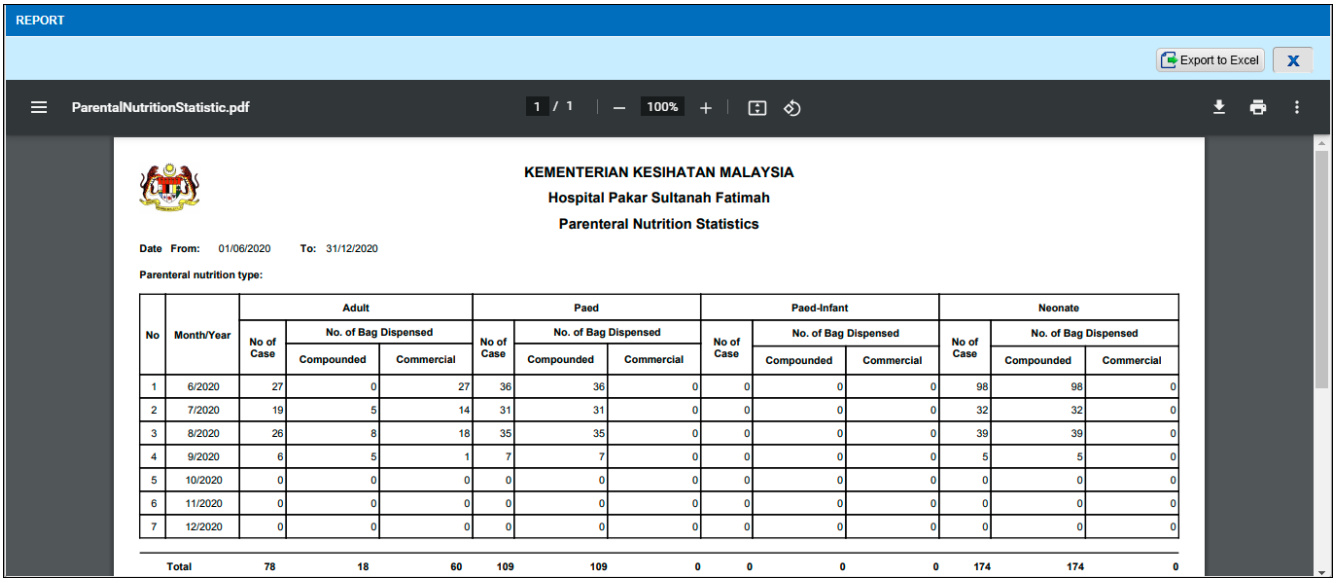


Figure 3.2.4.22-3 PN Statistic Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.23 Prep. Summary List

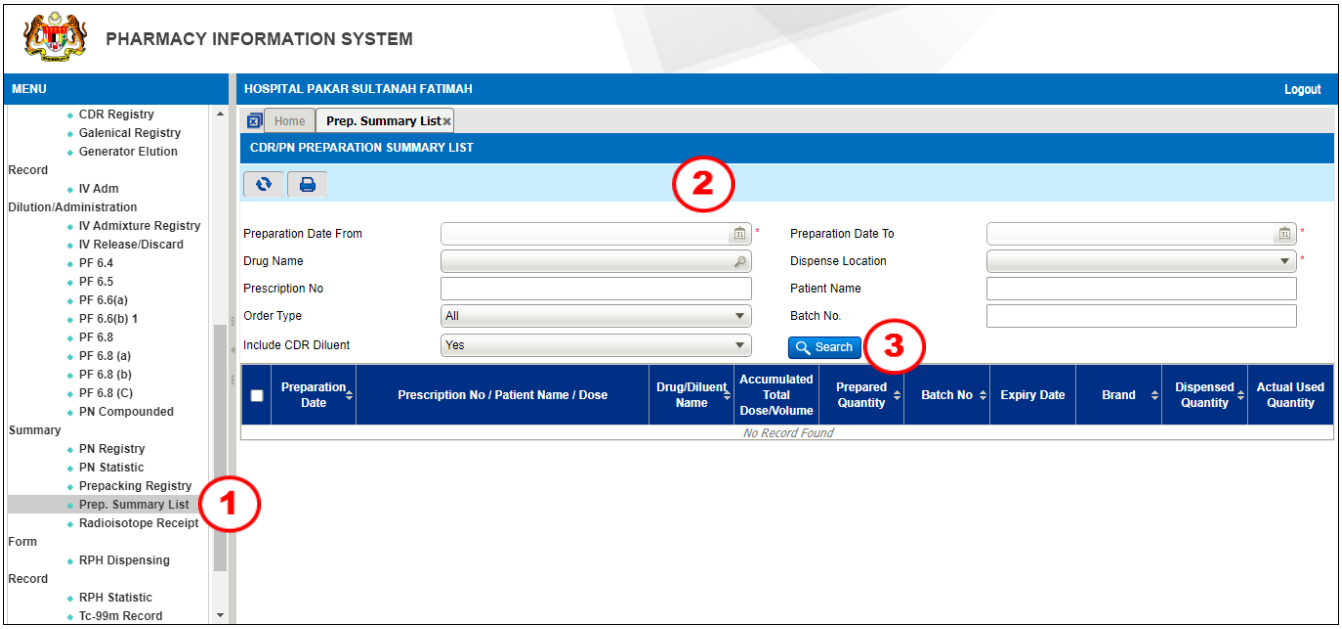


Figure 3.2.4.23-1 CDR/PN Preparation Summary Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing' then click on 'Prep. Summary List'

STEP 2
Search Prep. Summary List record by criteria as follow:

a) Preparation Date From
b) Preparation Date To
c) Drug Name
d) Dispense Location
e) Prescription No
f) Patient Name
g) Order Type
h) Batch No
i) Include CDR Diluent

STEP 3
Click on the Search button and the result display will be based on the entered criteria

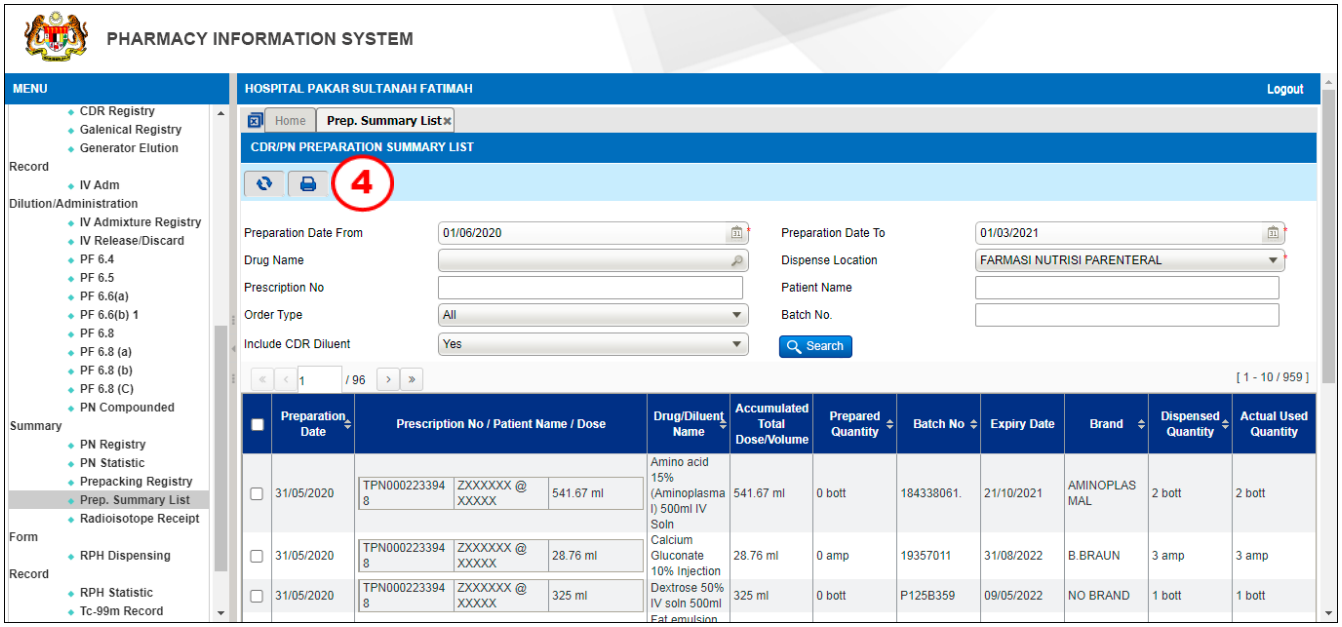


Figure 3.2.4.23-2 CDR/PN Preparation Summary List

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.23-3

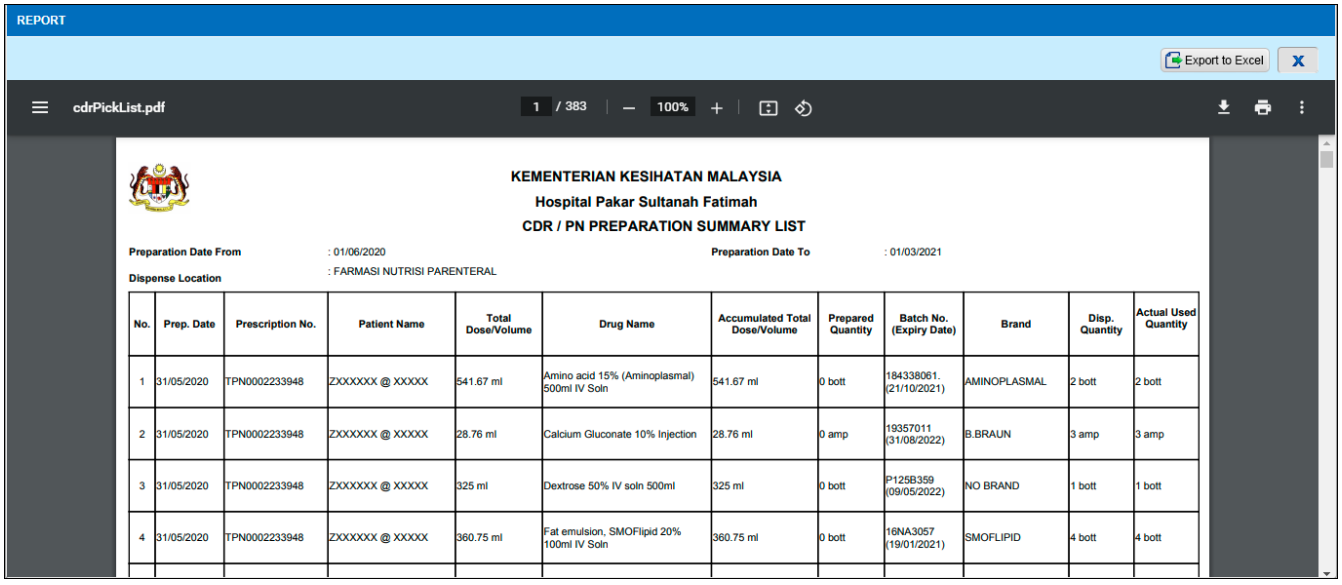


Figure 3.2.4.23-3 CDR/PN Preparation Summary List Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.24 Radioisotope Receipt Form

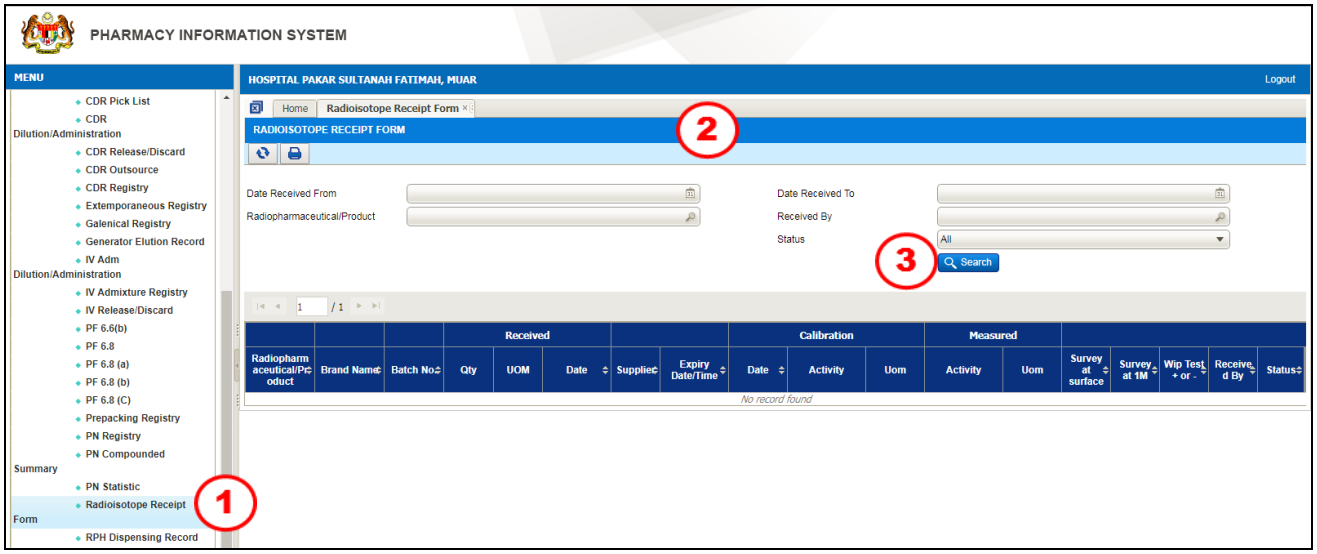


Figure 3.2.4.24-1 Radioisotope Receipt Form Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing' then click on 'Radioisotope Receipt Form'

STEP 2
Search Radioisotope Receipt Form record by criteria as follow:

j) Date Received From
k) Date Received To
l) Radiopharmaceutical Product
m) Receive By
n) Status

STEP 3
Click on the Search button and the result display will be based on the entered criteria

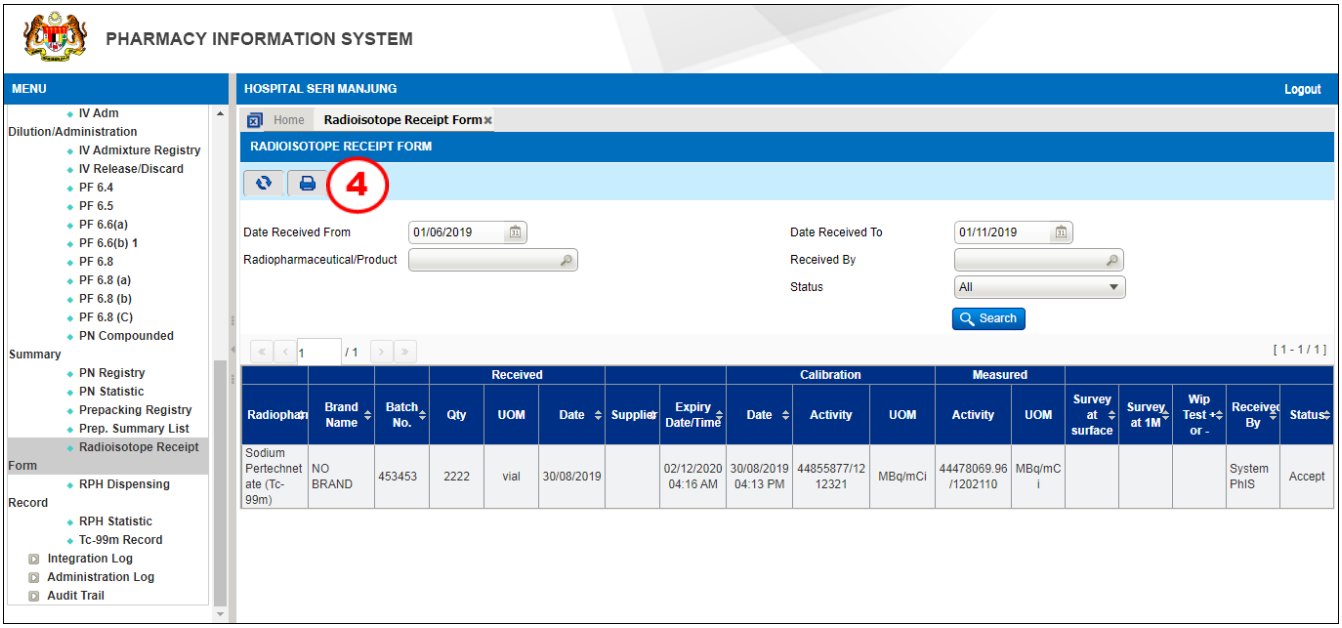


Figure 3.2.4.24-2 Radioisotope Receipt Form Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.24-3

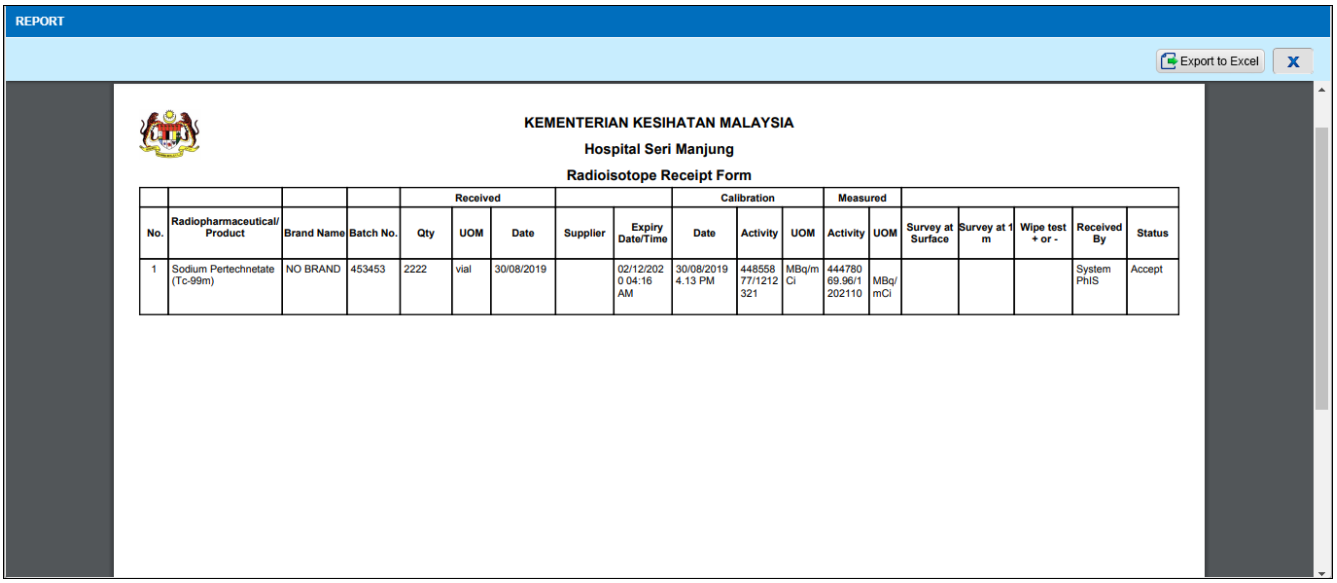


Figure 3.2.4.24-3 Radioisotope Receipt Form Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.25 RPH Dispensing Record

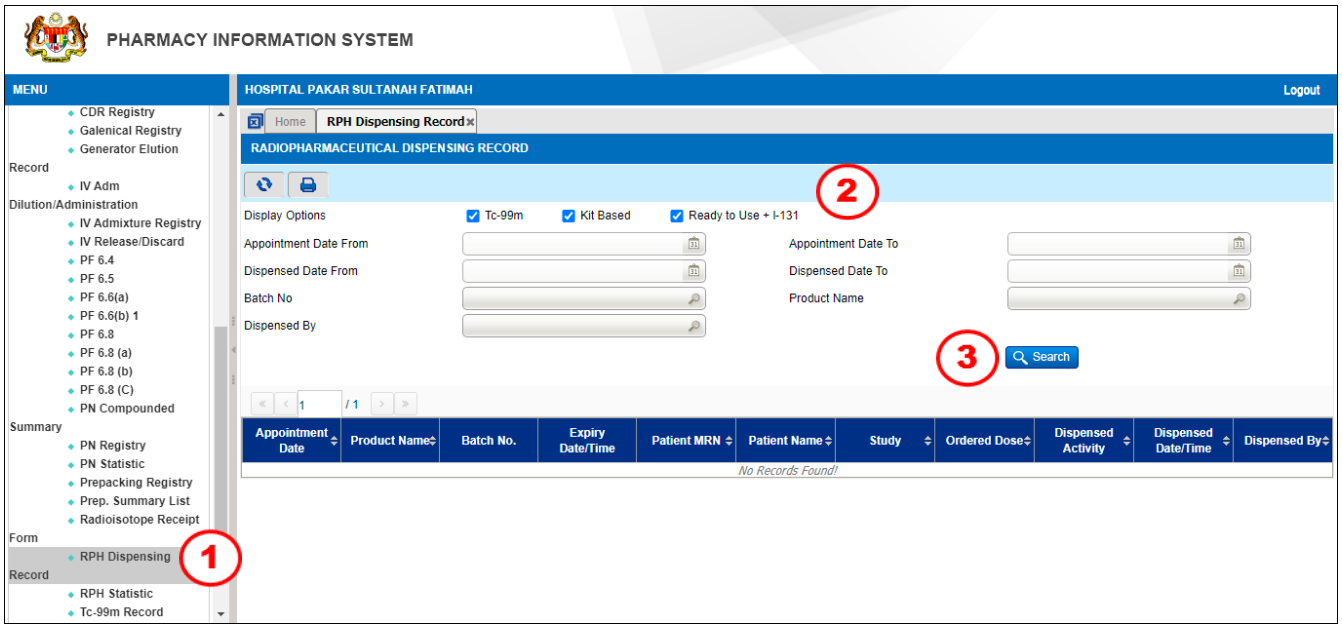


Figure 3.2.4.25-1 RPH Dispensing Record Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing' then click on 'RPH Dispensing Record'

STEP 2
Search RPH Dispensing Record by criteria as follow:

a) Display Options
b) Administration Date From
c) Administration Date To
d) Batch No
e) Product Name
f) Dispensed By

STEP 3
Click on the Search button and the result display will be based on the entered criteria

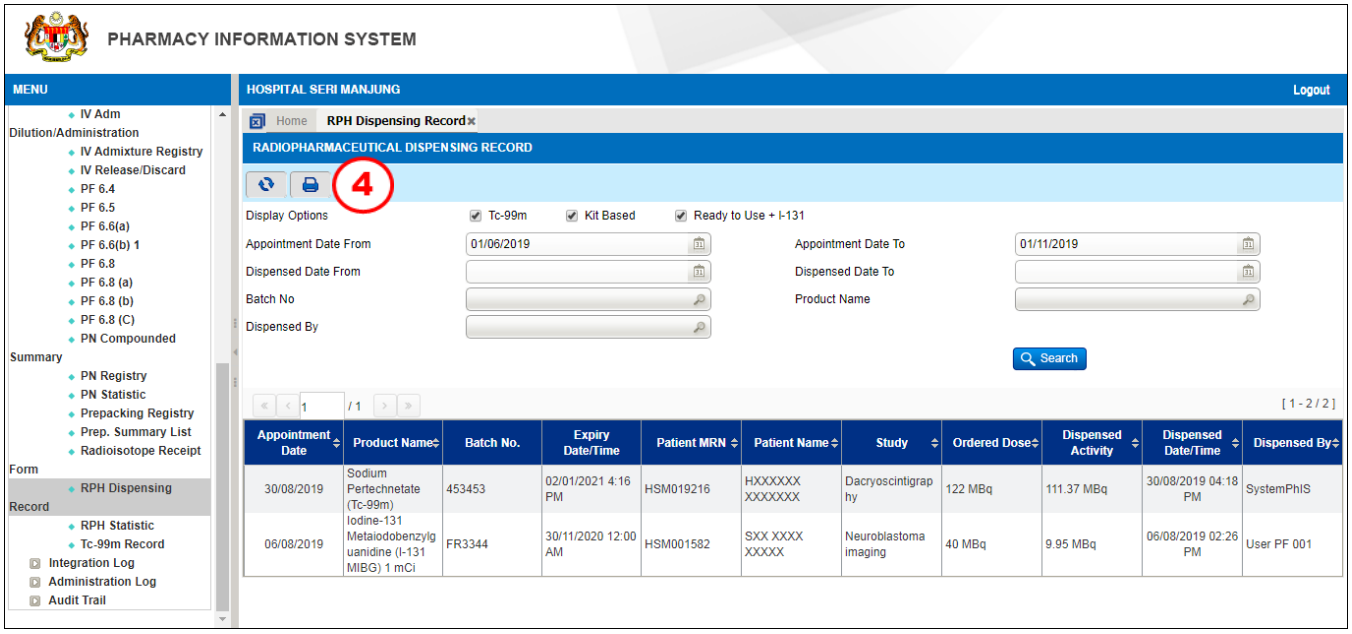


Figure 3.2.4.25-2 RPH Dispensing Record Form Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.25-3

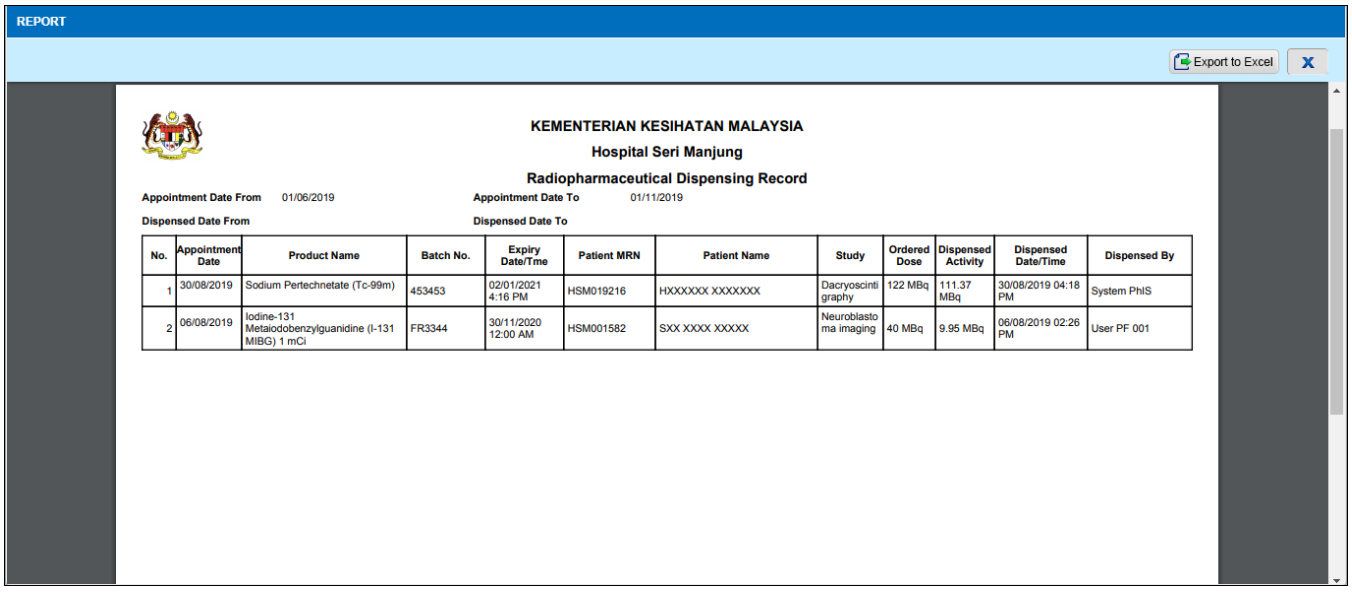
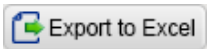


Figure 3.2.4.25-3 RPH Dispensing Record Form Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.26 RPH Statistic

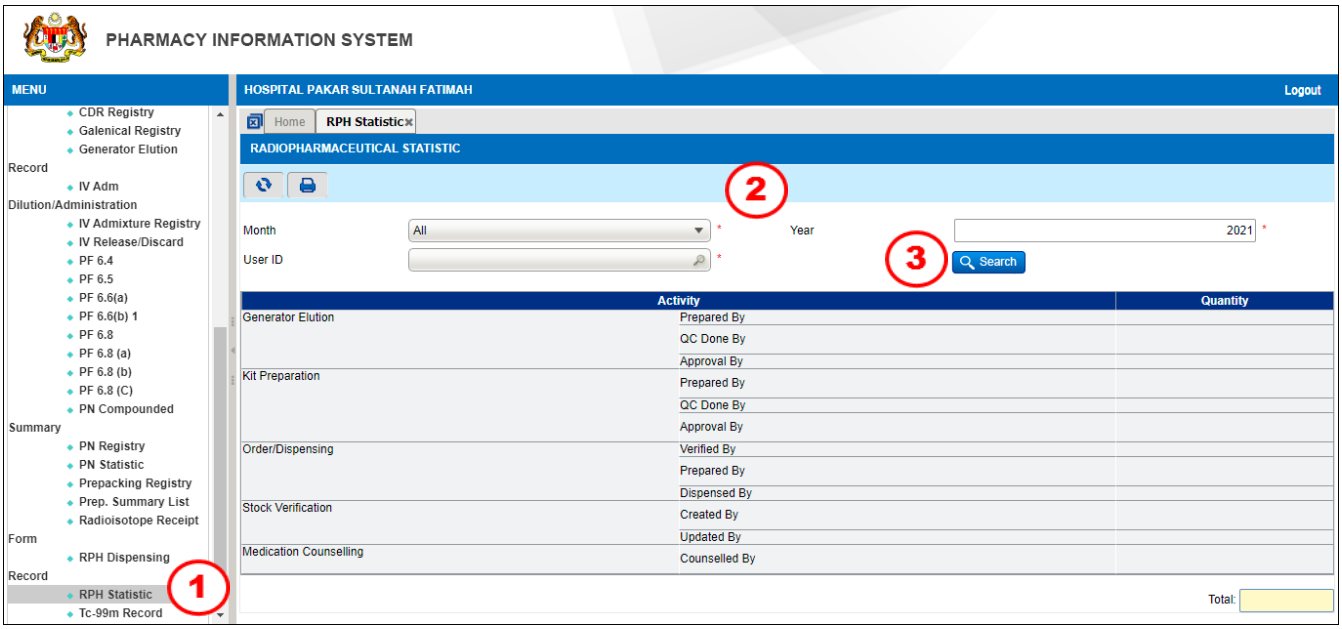


Figure 3.2.4.26-1 RPH Statistic Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'RPH Statistic'

STEP 2
Search RPH Statistic by criteria as follow:

a) Month
b) Year
c) User ID

STEP 3
Click on the Search button and the result display will be based on the entered criteria

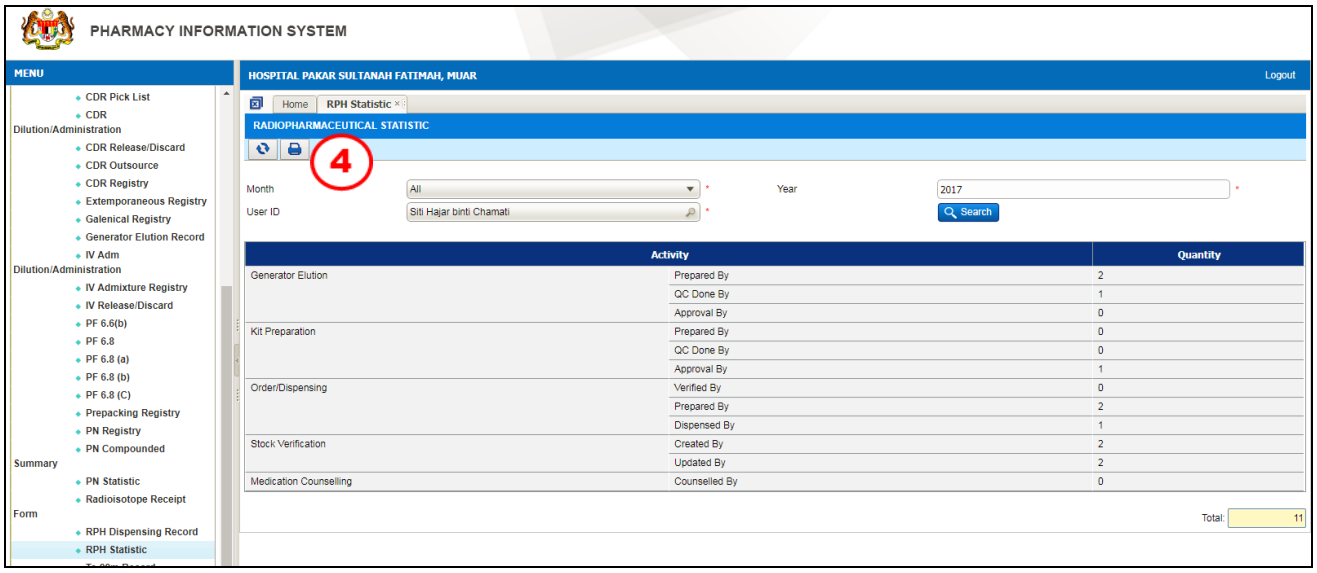


Figure 3.2.4.26-2 RPH Statistic Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.25-3

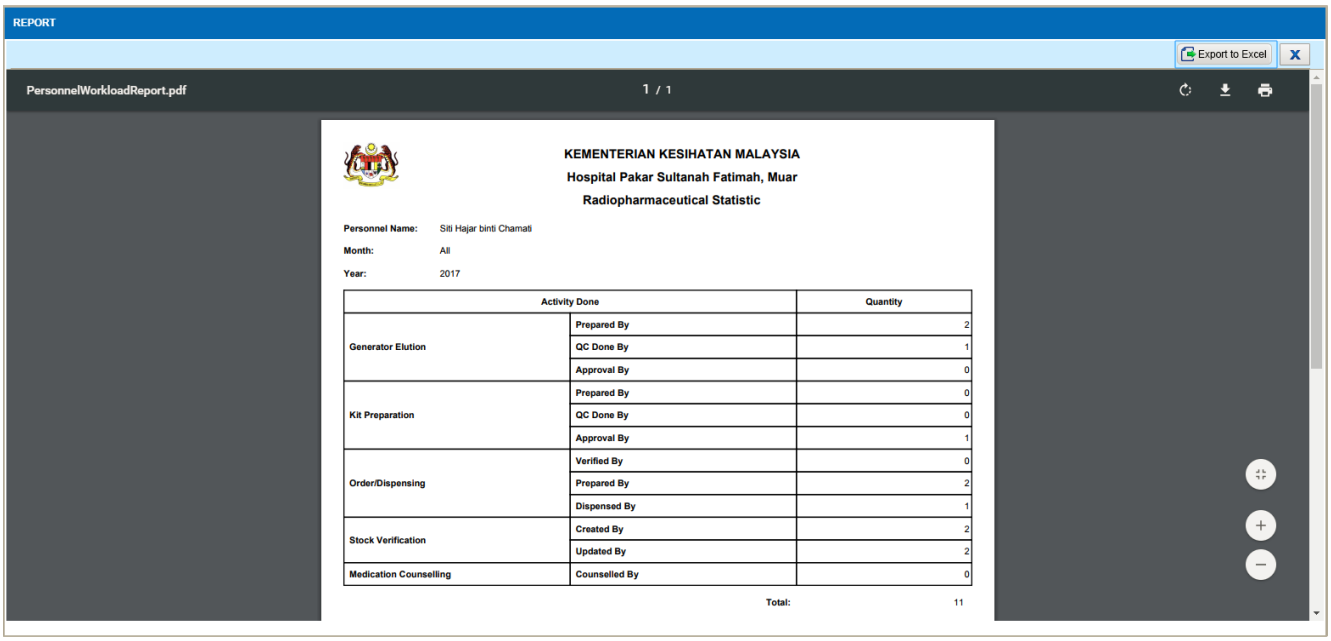


Figure 3.2.4.26-3 RPH Statistic Report

Note

Click on the 

button to save/view/print report in Excel format.

3.2.4.27 Tc-99m Record

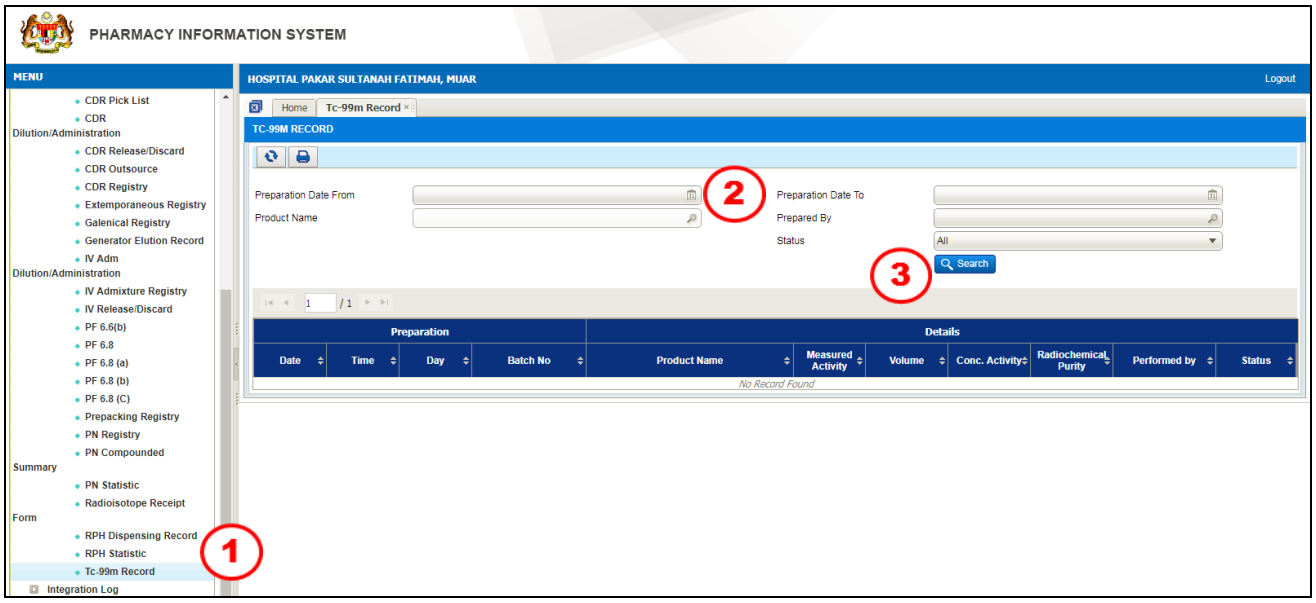


Figure 3.2.4.27-1 Tc-99m Record Listing Page

STEP 1
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'Tc-99m Record'

STEP 2
Search Tc-99m Record by criteria as follow:

a) Preparation Date From
b) Preparation Date To
c) Product Name
d) Prepared By
e) Status

STEP 3
Click on the Search button and the result display will be based on the entered criteria

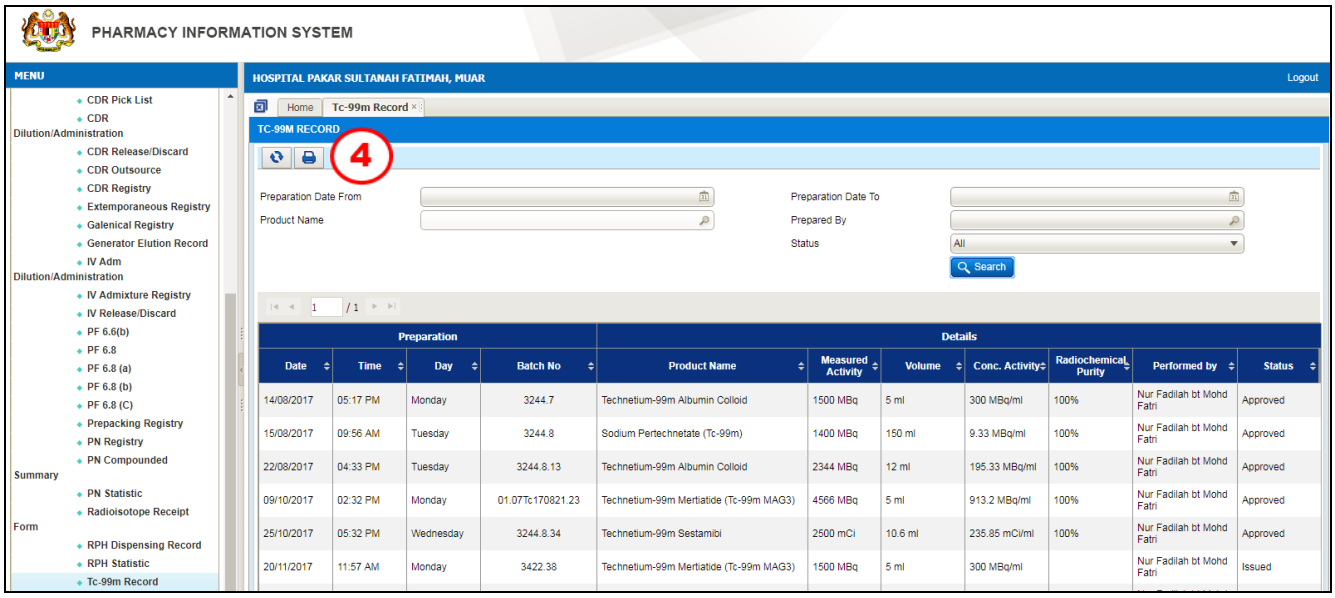


Figure 3.2.4.27-2 Tc-99m Record Search Result

STEP 4

Click on the  button to view/print the record as Figure 3.2.4.27-3

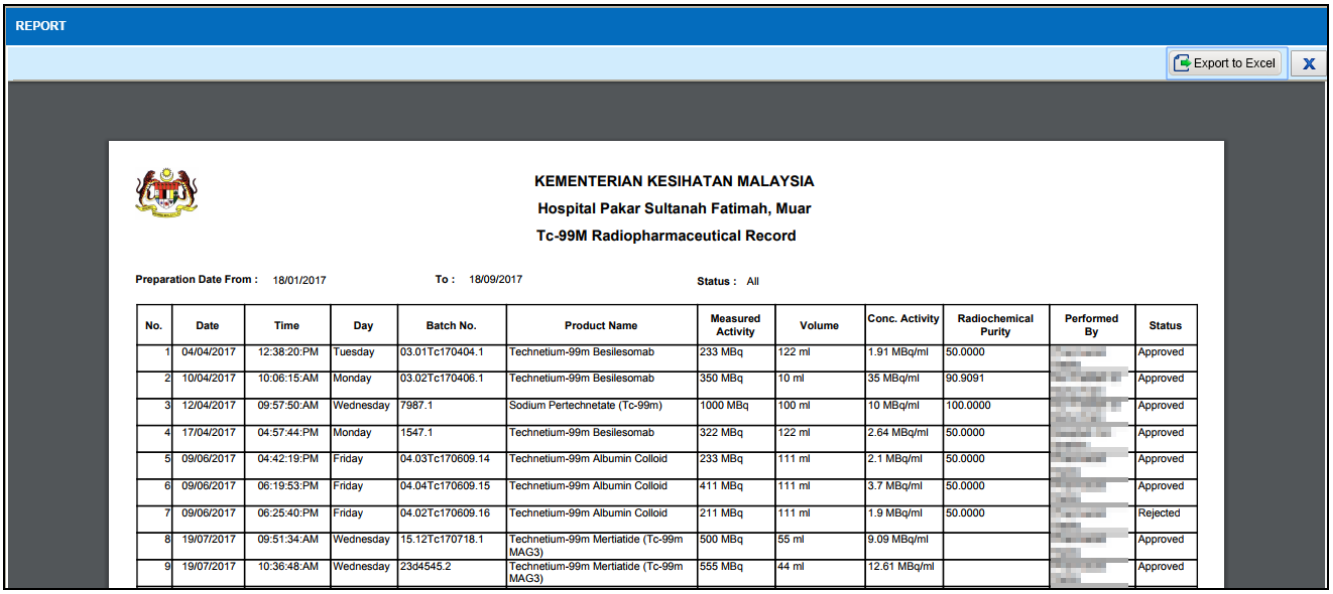


Figure 3.2.4.27-3 Tc-99m Record Report

Note

Click on the 

button to save/view/print report in Excel format.

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
APPL	Approved Product Purchase List
RPL	Recommended Purchase List
EPO	Electronic Purchase Order
LPO	Local Purchase Order
DO	Delivery Order
RPH	Radiopharmaceutical
TDM	Therapeutic Drug Monitoring
CDR	Cytotoxic Drug Reconstitution
PN	Parenteral Nutrition