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

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# User Manual
# PhIS Plus

# Master Payment

| | |
|---|---|
| **Version** | **: 1st EDITION** |
| **Document ID** | **: U.MANUAL_HQ_PhIS+_MASTER PAYMENT** |

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*Reference ID : U.MANUAL_PhIS_MASTER PAYMENT-1stE*

*Application reference: PhIS & CPS version 2.3*

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# 1.0 Introduction

## 1.1 Overview of PhIS Plus

Pharmacy Information System Plus or better known as PhIS Plus is a complete and comprehensive system for health care sector, which includes a centralized vaccine management platform that can manage mass vaccination by including Vaccine Centralized Procurement and Vaccine Distribution process

## 1.2 Purpose and Objectives

This user manual outlines the PhIS+ Master Payment and its key features and functionalities. The primary objective is to help guide users through the process of completing the application process.

User will understand the following activities in details:

- Centralized Purchase Order
- Centralized Receiving
- Master Payment

## 1.3 Organised Sections

These are the sections within this document:

- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : Centralized
- Section 4 : Acronyms

# 2.0 Application Standard Features

## 2.1 PhIS Plus

| Standard Legend | | | |
|---|---|---|---|
| LOGIN | Login to PhIS | Logout | Logout from PhIS |
| Change Password | Change Login Password | | Reset Login Screen |
| | Expand Menu | | Collapse Menu |
| Home | Display Home Tab | | Expand Module |
| | Collapse Module | | Close All Open Tabs |
| | Refresh Screen | Search | Search Record |
| | Add/Create New Record | Commission | Commission |
| Confirm | Confirm | * | Mandatory Field |
| | Calendar Icon | | Cancel |
| | Close Window | | Save |
| Reject | Reject Transaction | Reject All | Reject All |
| Release All | Release All | Clear | Clear |
| Release | Release | Serialize | Serialize |

# 3.0 Centralized

## Overview

Centralized modules consist of three (3) function which is Centralized Purchase Order ,Centralized Receiving and Master Payment. This function that will be used at PPF (HQ) is a process to create a complete purchase order ,receiving and payment of vaccine product for all Pusat Simpanan Vaksin (PSV).

## User Group

This module is intended for HQ (PPF) user that has access to PhIS Plus application

## Functional Diagram

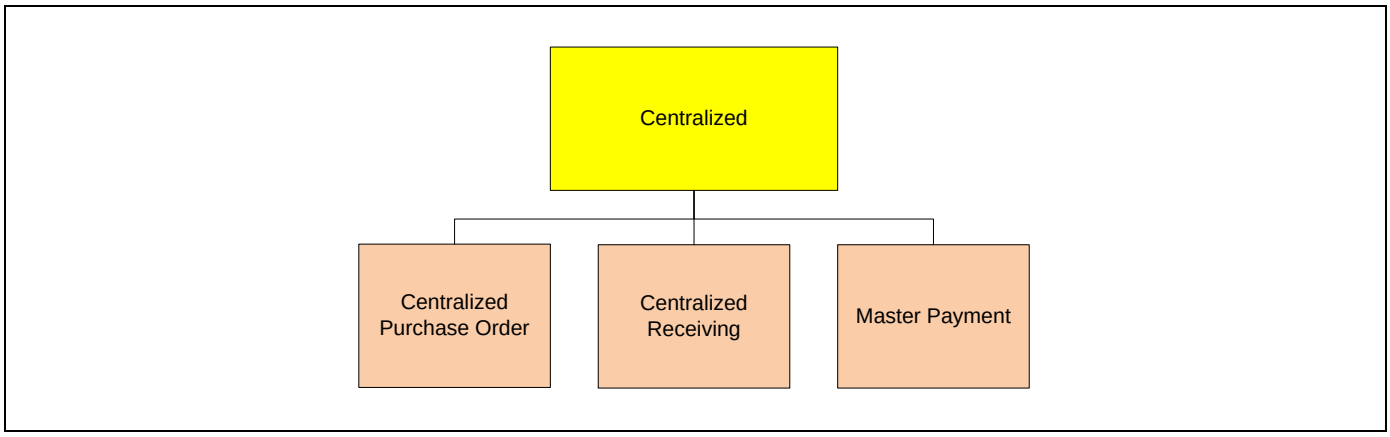



**Figure 3.0-1**

## 3.1 Login to PhIS Plus

To login into system, perform the steps below

***Note***

*User at HQ(PPF) with the access right only is allowed to access into PhIS Plus application*

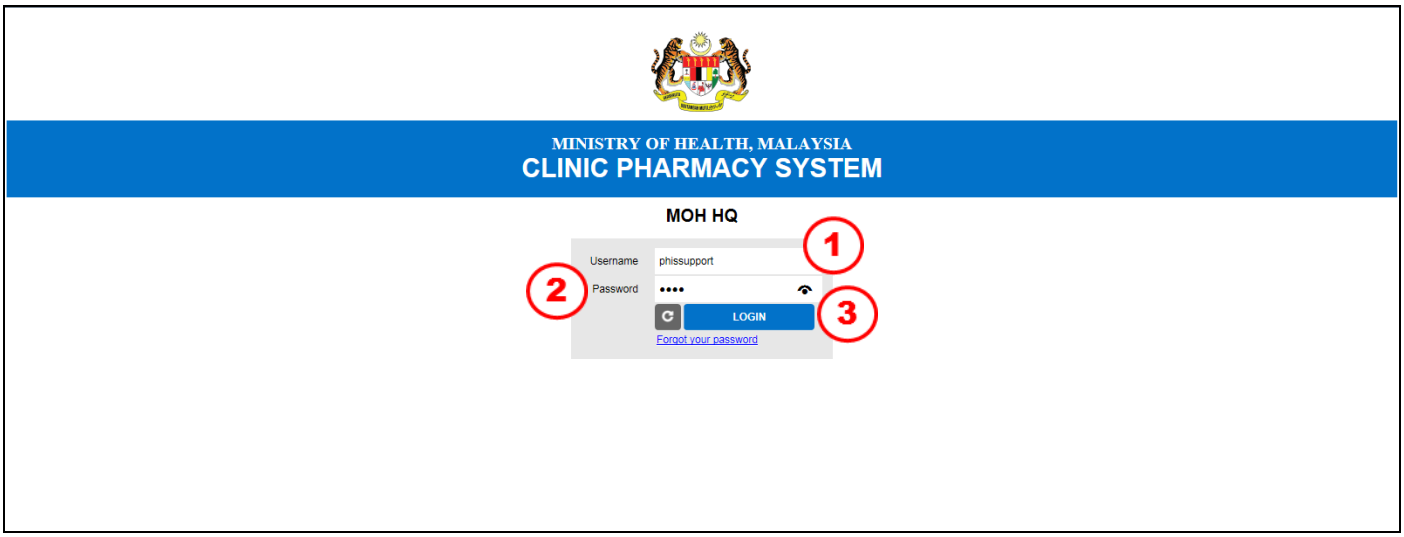



**Figure 3.1-1 PhIS Plus Login Page**

**STEP 1**

Enter username in ***Username*** field

**STEP 2**

Enter password in ***Password*** field

**STEP 3**

Click on the

button to log in to the application

***Note***

*Alert message as shown in Figure 3.1-2 will be displayed if the username or password entered is invalid*

**Figure 3.1-2 Invalid username or password**

## 3.2 PhIS Plus Home Page Overview

User will be navigated to the PhIS Plus home page upon successful login.

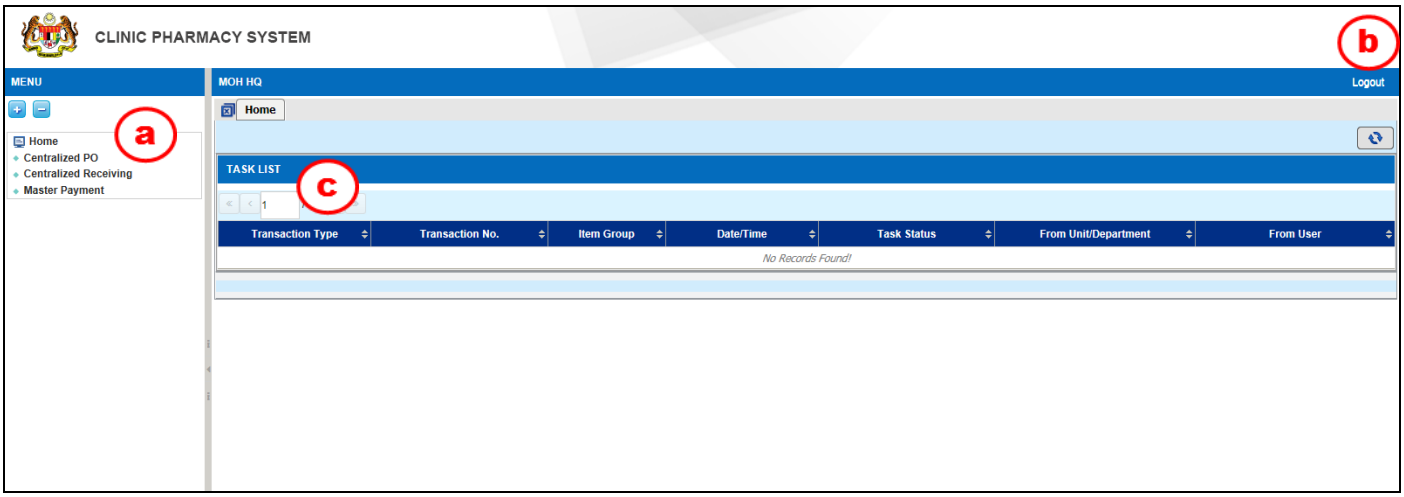



**Figure 3.2-1 PhIS Plus Homepage**

PhIS Plus Home Page screen will be displayed according to user's role and access right.

*Left side panel contains:*

a) ***Menu***
List of Menu displayed depends on the user's role. User needs to refer to the facility's System Administrator for any update needed.

*Right side panel contains:*

b) ***Logout***
To logout from PhIS application.

c) ***Task List***
Active 'Pending for Approval' task(s) that require action/ follow-up will be displayed.

## 3.3 Pfizer Flow

### 3.3.1 Create New Master Payment

To create new Master Payment records, perform the step below

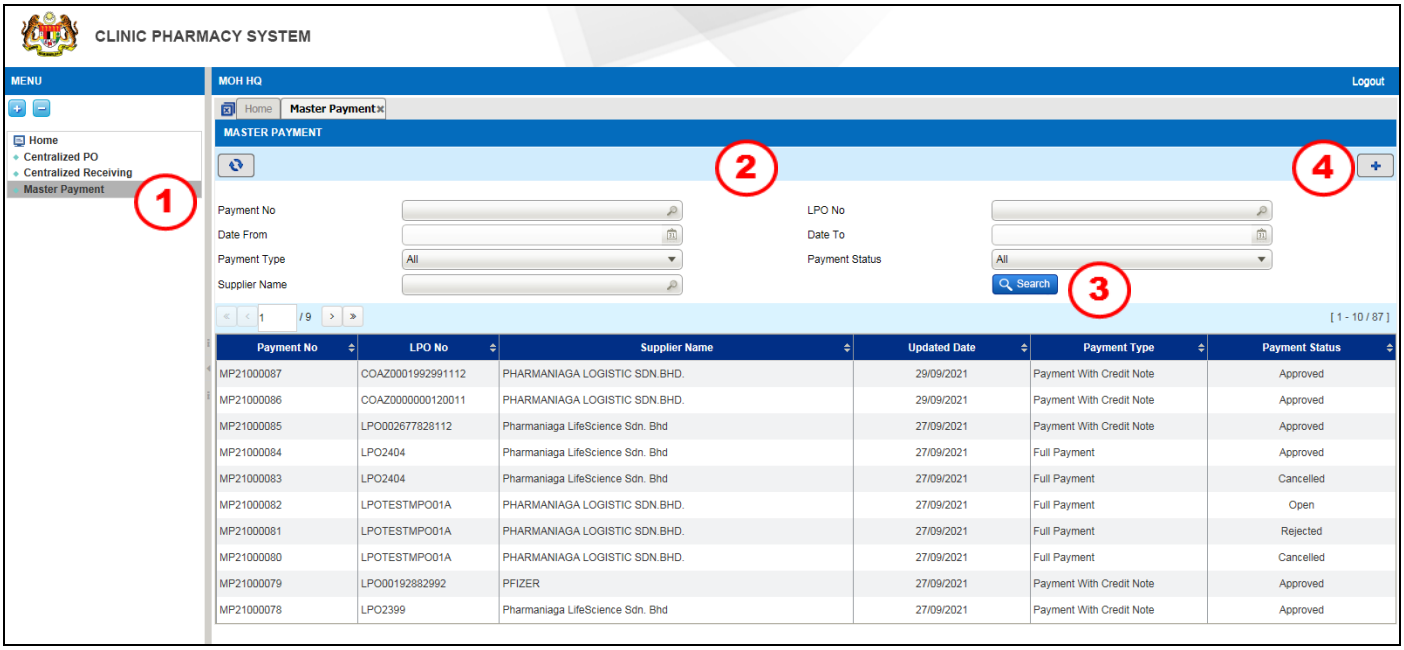



**Figure 3.3.1-1 Master Payment**

**STEP 1**
Click on 'Master Payment' menu

**STEP 2**
To search for existing records, user may search by criteria as follows:

| No | Field | Description | Remark |
|---|---|---|---|
| a | Payment No | Search Payment No | Filter and search existing records based on Payment No |
| b | LPO No | Search LPO No | Filter and search existing records based on LPO No |
| c | Order Date From | Search by selecting a date from the calendar | Filter and search existing records based on date. The date format will be 'DD/MM/YYYY' |
| d | Order Date To | Search by selecting a date from the calendar | Filter and search existing records based on date. The date format will be 'DD/MM/YYYY' |
| e | Payment Type | Select status from drop down menu:-<br>- All<br>- Full Payment<br>- Payment with Credit Note | Allow to search and filter based on Item Payment Type |
| f | Payment Status | Select status from drop down menu:-<br>- All<br>- Approved<br>- Cancelled<br>- Closed<br>- Open<br>- Pending for Approval<br>- Rejected | Allow to search and filter based on Item Payment Status |
| g | Supplier Name | Search Supplier Name | Filter and search existing records based on Supplier Name |

**Table 3.3.1**

**STEP 3**

Click on the Search button to search and list of records will be displayed as per entered criteria

**STEP 4**

Click on the + button to create new records and Master Payment screen will be displayed as Figure 3.3.1-2

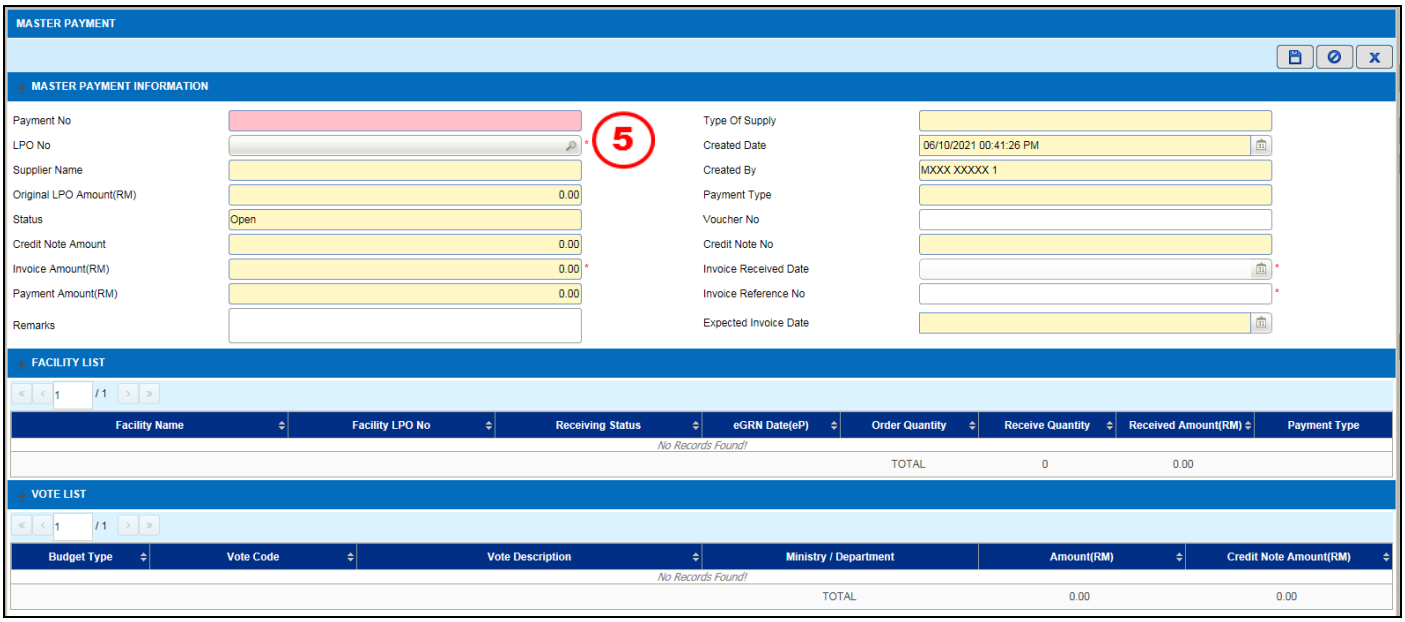



**Figure 3.3.1-2 Master Payment**

***Note***

*Master Payment screen consist of three (3) section which is:*

a) ***Master Payment Information*** *- will be display payment information for the LPO No selected*
b) ***Facility List*** *- will be display facility receiving information*
c) ***Vote List*** *- will be display charged Vote Code from facility receiving*

**STEP 5**

Search and select ***LPO No***

***Note***

- ***No Record Found!*** *message will be displayed in the Search LPO Number searching box if based on below scenario condition:*

| ***Scenario*** | ***Centralized Purchase Order (Order Status)*** | ***Centralized Receiving (Receiving Status)*** | ***Remarks*** |
|---|---|---|---|
| *Single Facility in Centralized Purchase Order* | *Approved* | *No record created* | *LPO No will not appear* |
| | *Approved* | *Open* | ***Refer figure 3.3.1-3*** |
| | *Approved* | *Cancelled/Rejected* | |
| *Multiple Facilities in Centralized Purchase Order* | *Approved* | *No record created* | *LPO No will not appear* |
| | *Approved* | *Open* | ***Refer figure 3.3.1-3*** |
| | *Approved* | *Cancelled/Rejected* | |

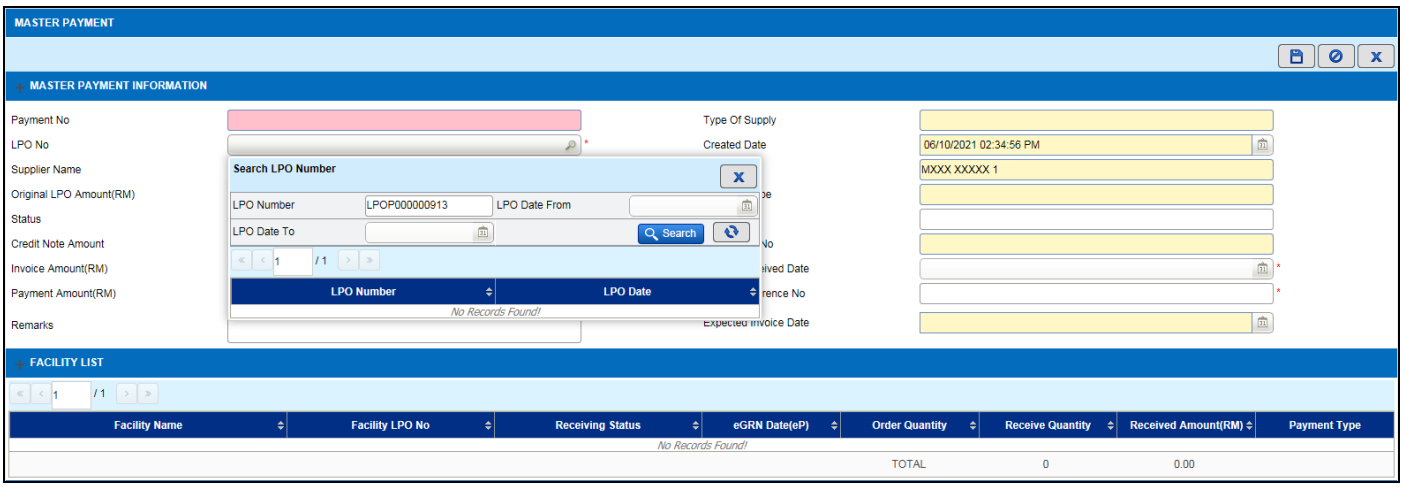



**Figure 3.3.1-3 Master Payment**

- *Alert message **"Receiving Not completed for the facility"** will be appear after selecting LPO No if based on below scenario condition:*

| ***Scenario*** | ***Centralized Purchase Order (Order Status)*** | ***Centralized Receiving (Receiving Status)*** | ***Receiving & Serialization (Receiving Status)*** | ***Remarks*** |
|---|---|---|---|---|
| *Single Facility in Centralized Purchase Order* | *Approved* | *Approved* | *Open* | *Alert message will appear*<br><br>***Refer figure 3.3.1-4*** |
| | *Approved* | *Approved* | *In Progress* | |
| | *Approved* | *Approved* | *In Progress (Partial Release)* | |
| *Multiple facilities in Centralized Purchase Order* | *Approved* | *Approved* | *Facility A: Open*<br>*Facility B: Open* | *Alert message will appear*<br><br>***Refer figure 3.3.1-4*** |
| | *Approved* | *Approved* | *Facility A : Open*<br>*Facility B : In Progress* | |
| | *Approved* | *Approved* | *Facility A : In Progress*<br>*Facility B : In Progress* | |
| | *Approved* | *Approved* | *Facility A : Closed*<br>*Facility B : Open/In Progress* | |

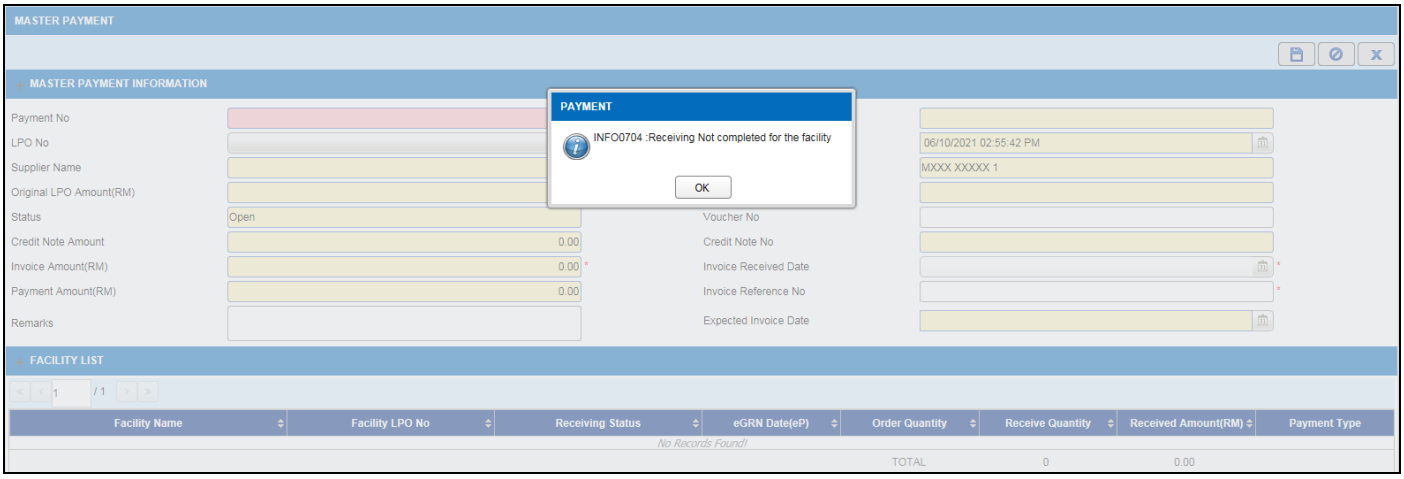



**Figure 3.3.1-4 Master Payment**

- *Alert message **"Do you want still proceed to the process due to receiving not fully received"** will be appear after selecting LPO No if facility received partial as per below scenario condition:*

| ***Scenario*** | ***Centralized Purchase Order (Order Status)*** | ***Centralized Receiving (Receiving Status)*** | ***Receiving & Serialization (Receiving Status)*** | ***Remarks*** |
|---|---|---|---|---|
| *Single Facility in Centralized Purchase Order* | *Approved* | *Approved* | *Closed (partial received)* | *Alert message will appear*<br><br>***Refer figure 3.3.1-5*** |
| *Multiple facilities in Centralized Purchase Order* | *Approved* | *Approved* | *Facility A : Closed (partial received)*<br>*Facility B : Closed (partial received* | *Alert message will appear*<br><br>***Refer figure 3.3.1-5*** |
| | *Approved* | *Approved* | *Facility A : Closed (partial received)*<br>*Facility B : Closed (full received)* | |

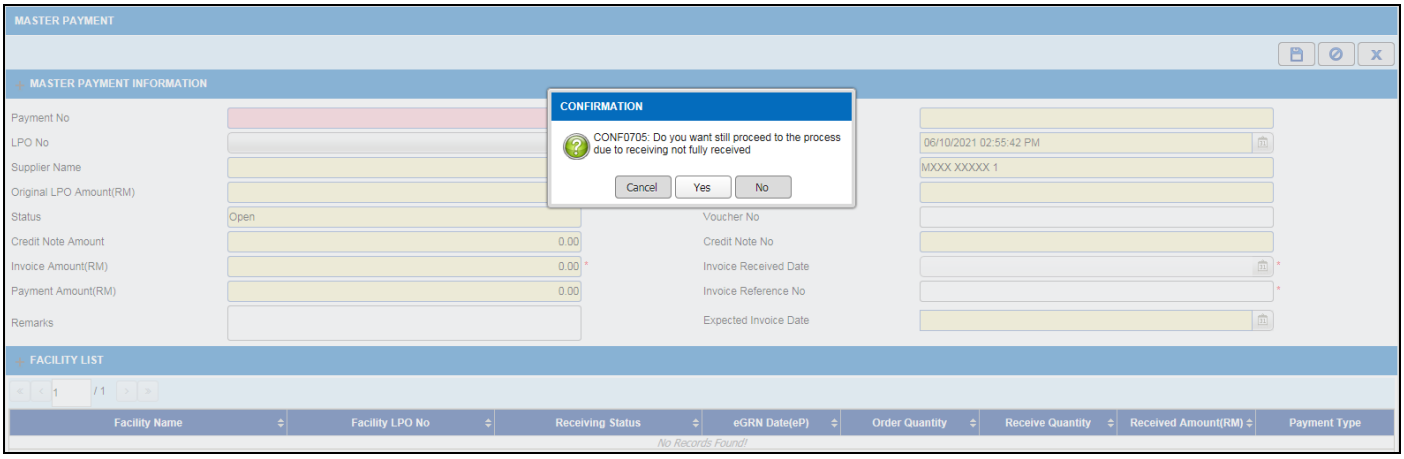



**Figure 3.3.1-5 Master Payment**

### 3.3.1.1 Payment with Credit Note

To create new Master Payment for payment with credit note, perform the step below

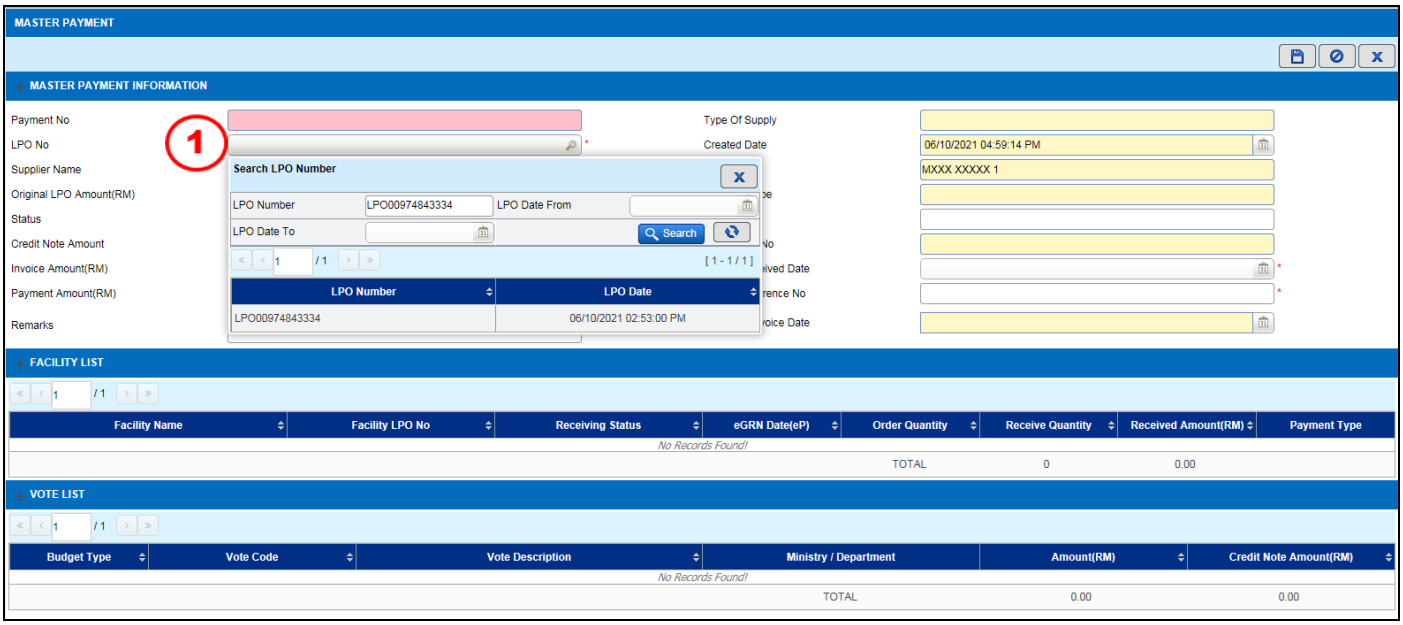



**Figure 3.3.1.1-1 Master Payment**

**STEP 1**
Search and select ***LPO NO***

***Note***

- *Confirmation message will be displayed as Figure 3.3.1.1-2*

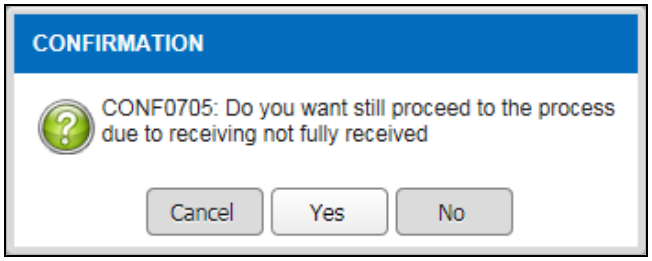



**Figure 3.3.1.1-2 Master Payment**

- *Click on the* Yes *button and payment information will be displayed as Figure 3.3.1.1-3*

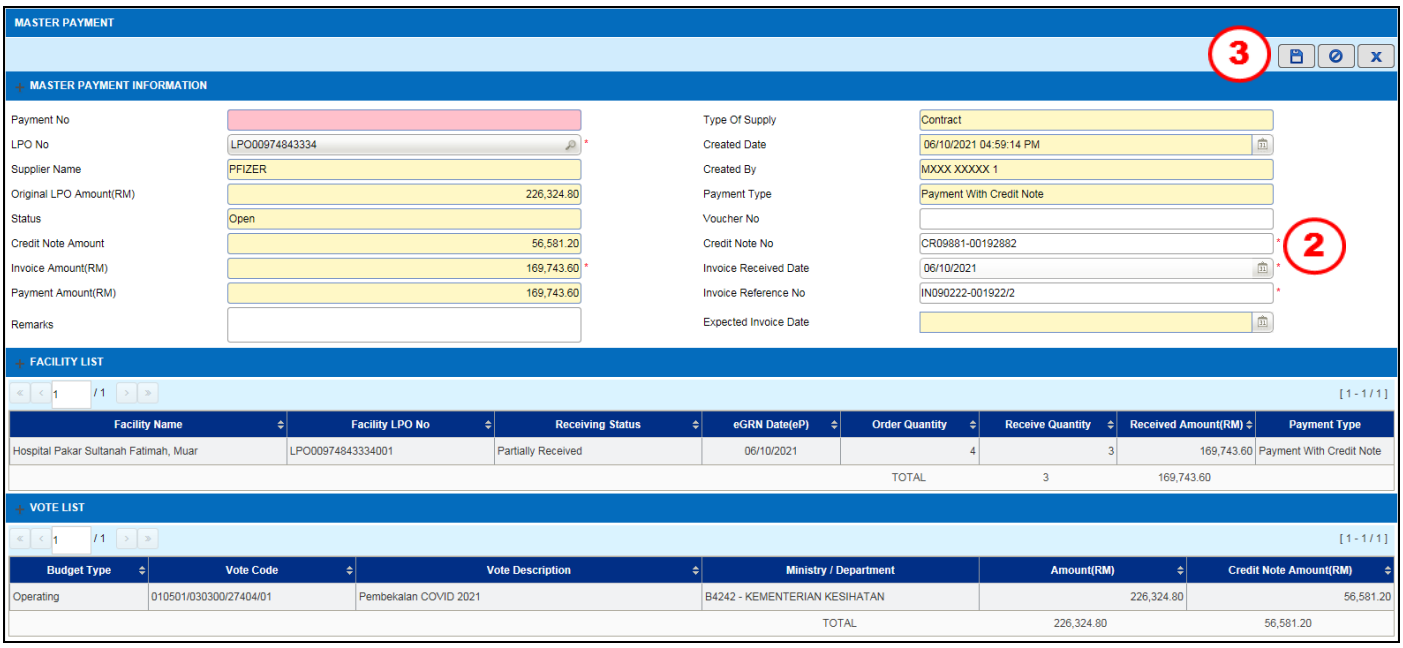



**Figure 3.3.1.1-3 Master Payment**

***Note***

*if LPO No consist of multiple facilities, information regarding on the multiple facilities receiving will be displayed in the Facility List section as shown in figure 3.3.1.1-4*

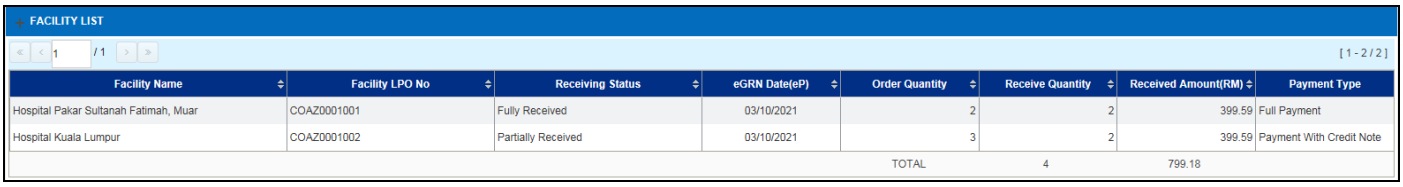



**Figure 3.3.1.1-4 Facility List**

**STEP 2**

Enter this following field:

a) ***Credit Note No***
b) ***Invoice Receiving Date***
c) ***Invoice Reference Date***

**STEP 3**

Click on the button to save the record

***Note***

- *Confirmation message will be displayed as Figure 3.3.1.1-5*

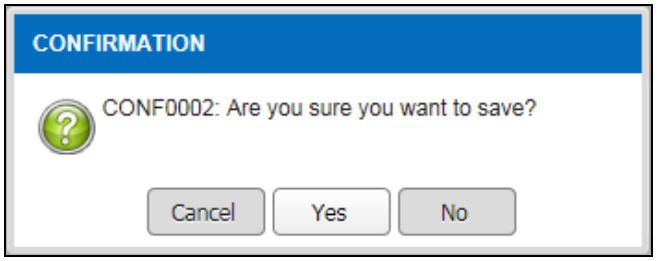



**Figure 3.3.1.1-5 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.3.1.1-6*

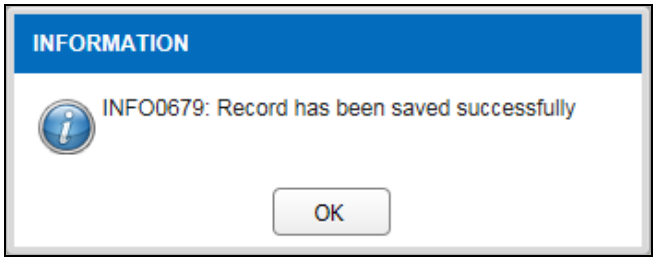



**Figure 3.3.1.1-6 Information Message**

- Approve, Reject *and* Cancel Request *button will be displayed as shown in Figure 3.3.1.1-7*

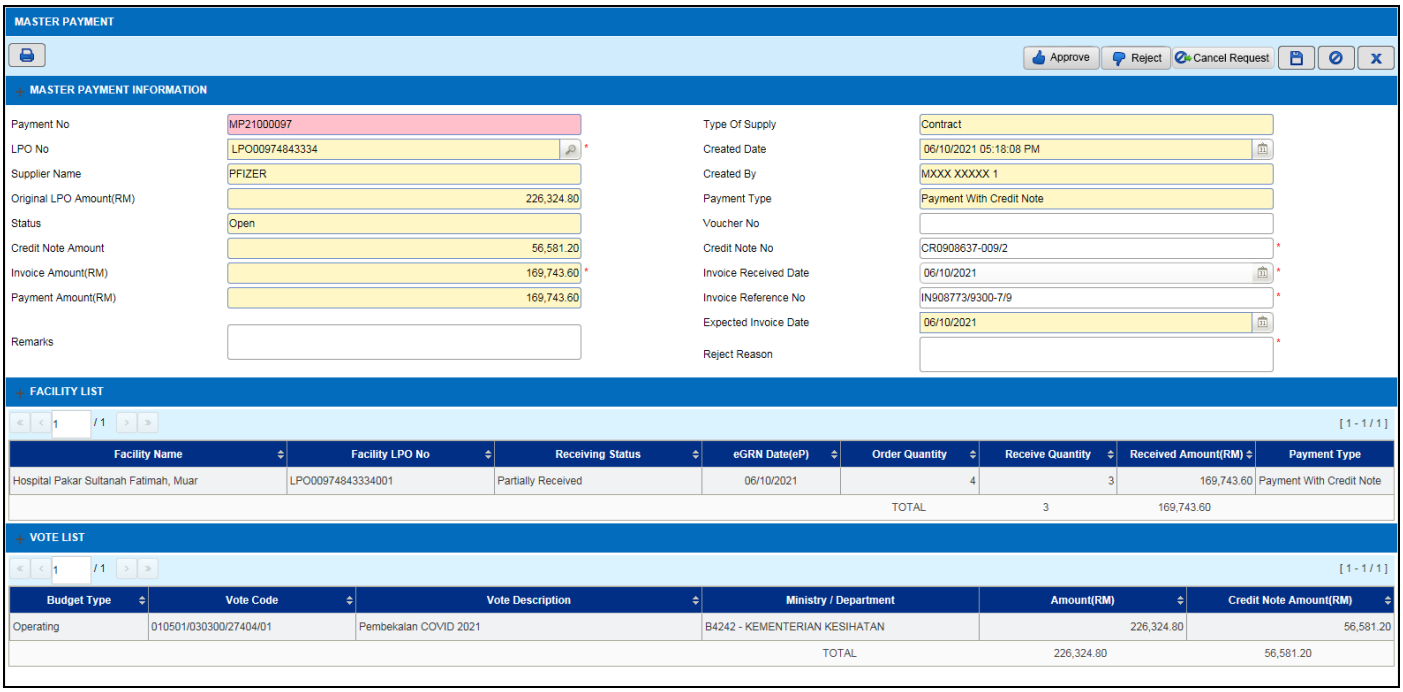



**Figure 3.3.1.1-7 Master Payment**

***Note***

- *User can refer section* ***3.5 Master Payment Approval*** *for approval process*
- *User can refer section* ***3.6 Cancel/Reject Master*** *Payment for cancel/reject process*

### 3.3.1.2 Full Payment

To create new Master Payment for full payment, perform the step below

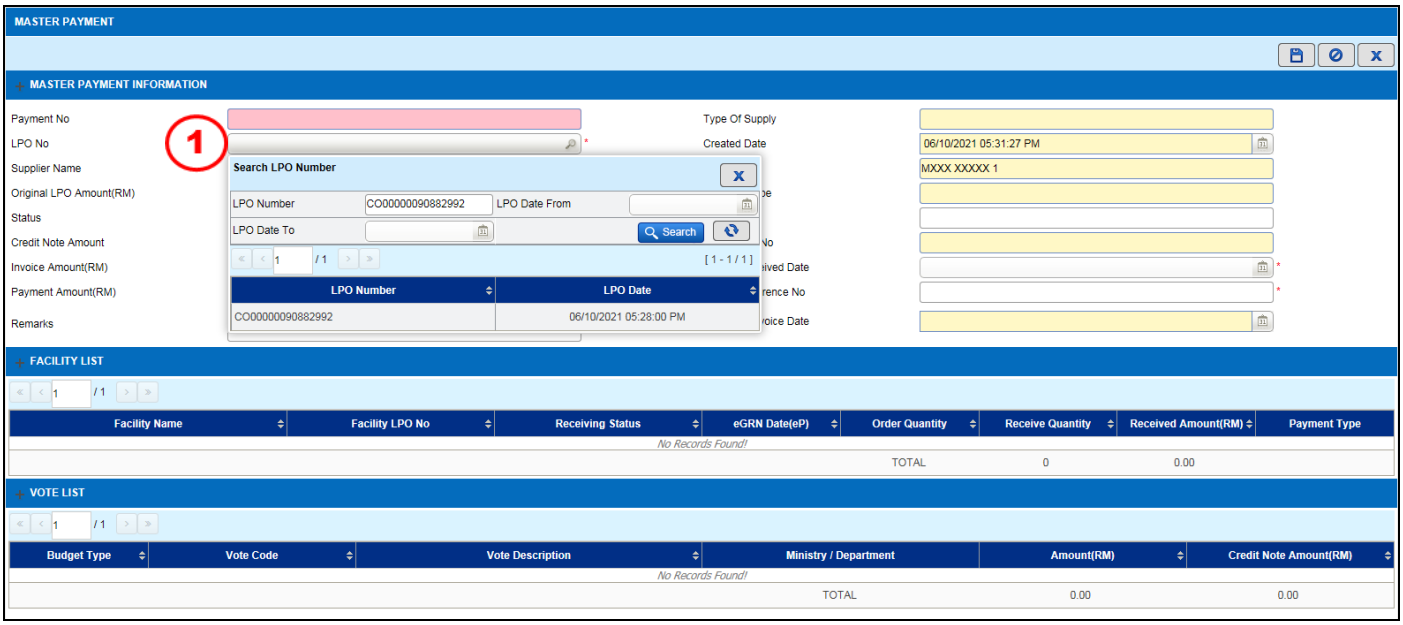



**Figure 3.3.1.2-1 Master Payment**

**STEP 1**

Search and select ***LPO NO*** and payment information will be displayed as Figure 3.3.1.2-2

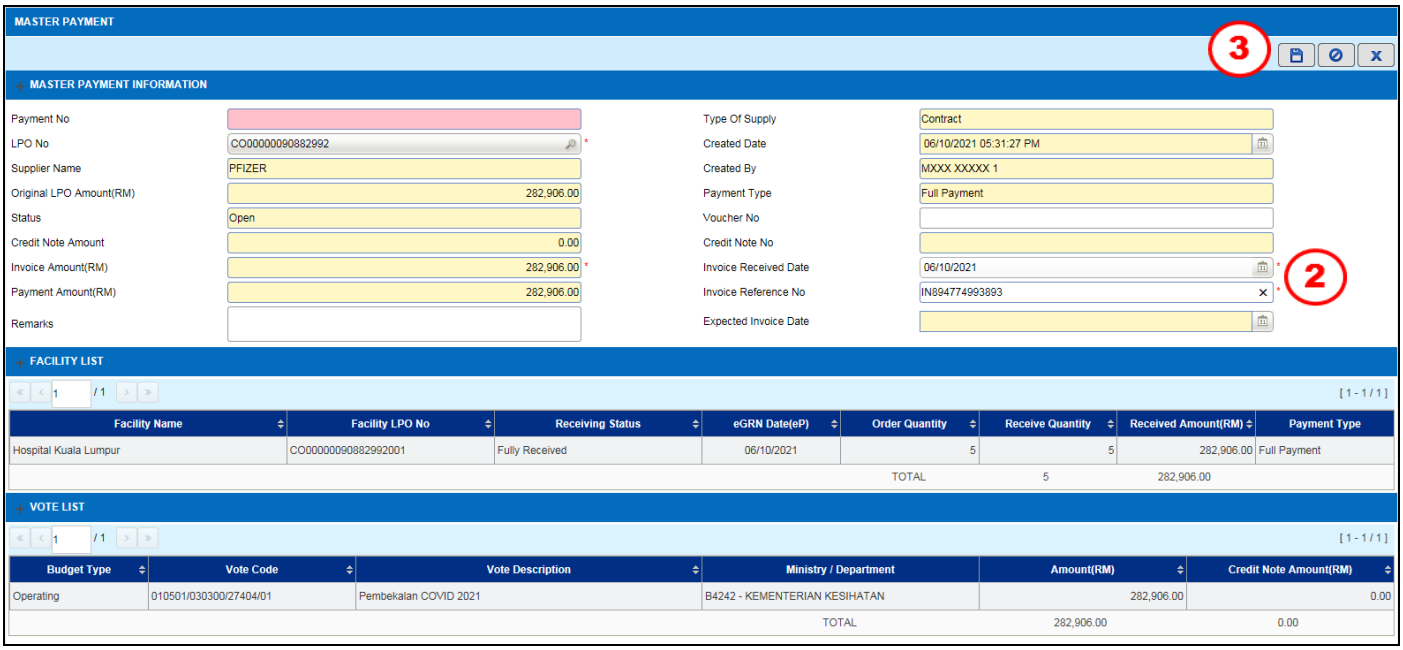
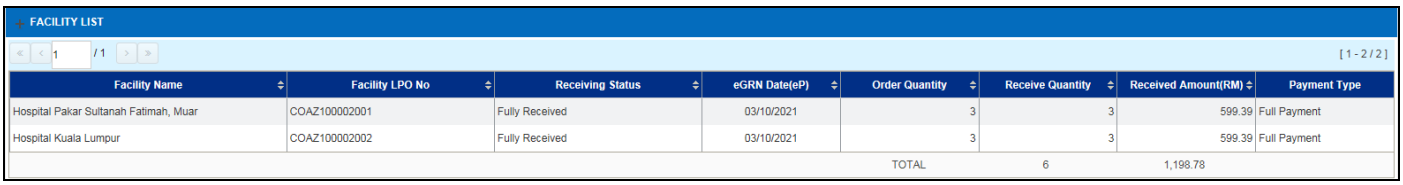



**Figure 3.3.1.2-2 Master Payment**

***Note***

*if LPO No consist of multiple facilities, information regarding on the multiple facilities receiving will be displayed in the Facility List section as shown in figure 3.3.1.2-3*



FACILITY LIST

[ 1 - 2 / 2 ]

| Facility Name | Facility LPO No | Receiving Status | eGRN Date(eP) | Order Quantity | Receive Quantity | Received Amount(RM) | Payment Type |
|---|---|---|---|---|---|---|---|
| Hospital Pakar Sultanah Fatimah, Muar | COAZ100002001 | Fully Received | 03/10/2021 | 3 | 3 | 599.39 | Full Payment |
| Hospital Kuala Lumpur | COAZ100002002 | Fully Received | 03/10/2021 | 3 | 3 | 599.39 | Full Payment |
| | | | | TOTAL | 6 | 1,198.78 | |

**Figure 3.3.1.2-3 Facility List**

**STEP 2**

Enter this following field:

a) ***Invoice Receiving Date***
b) ***Invoice Reference Date***

**STEP 3**

Click on the button to save the record

***Note***

- *Confirmation message will be displayed as Figure 3.3.1.2-4*

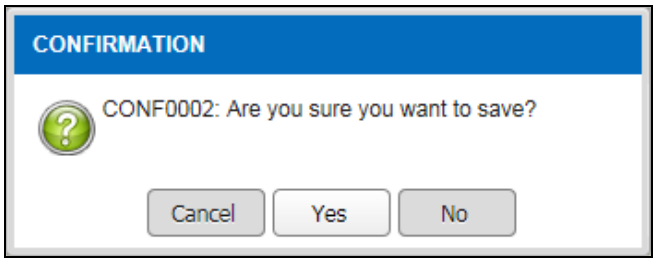



**Figure 3.3.1.2-4 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.3.1.2-5*

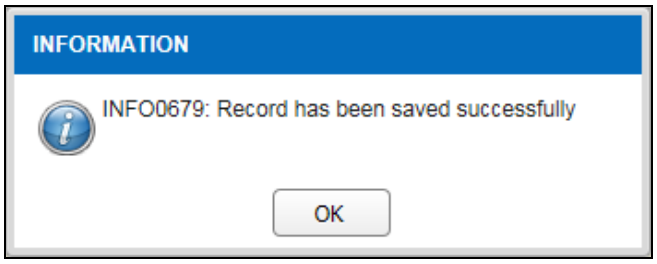



**Figure 3.3.1.2-5 Information Message**

- Approve, Reject *and* Cancel Request *button will be displayed as shown in Figure 3.3.1.2-6*

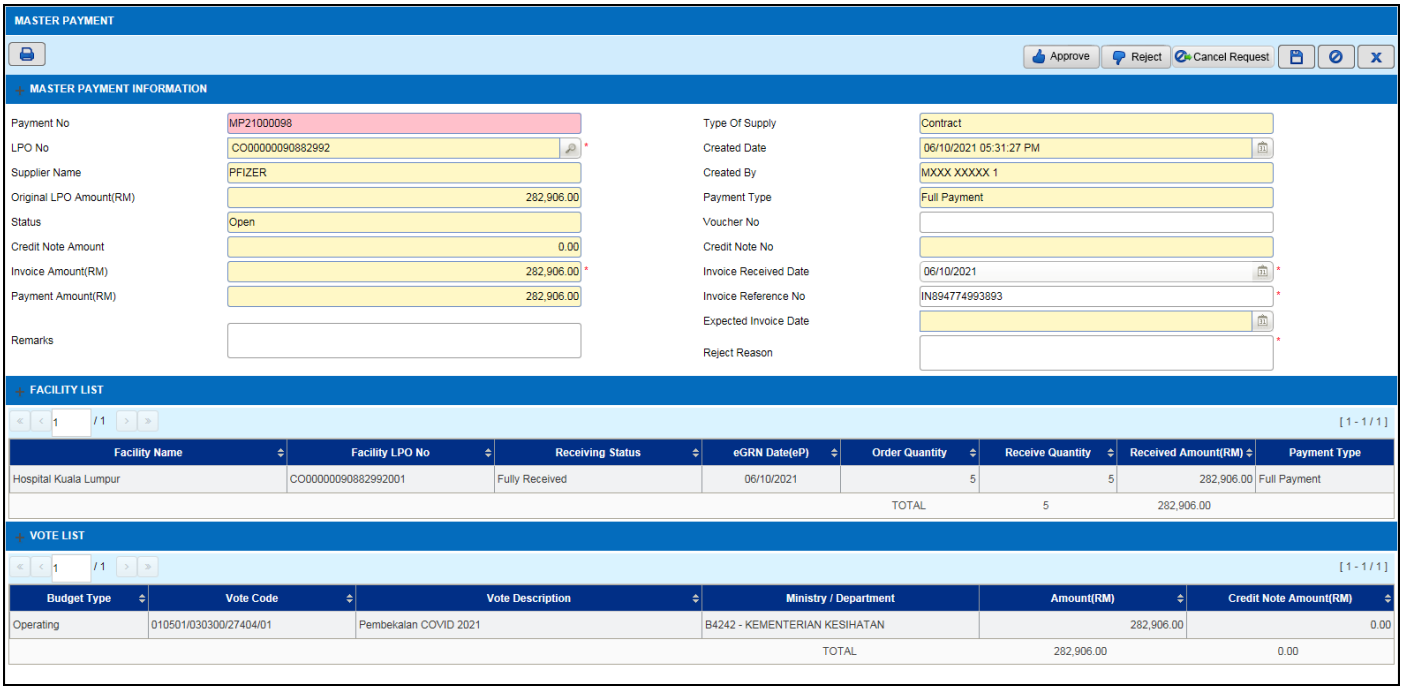



**Figure 3.3.1.2-6 Master Payment**

***Note***

- *User can refer section **3.5 Master Payment Approval** for approval process*
- *User can refer section **3.6 Cancel/Reject Master** Payment for cancel/reject process*

## 3.4 Sinovac/AZ Flow (others)

### 3.4.1 Create New Master Payment

To create new Master Payment records, perform the step below

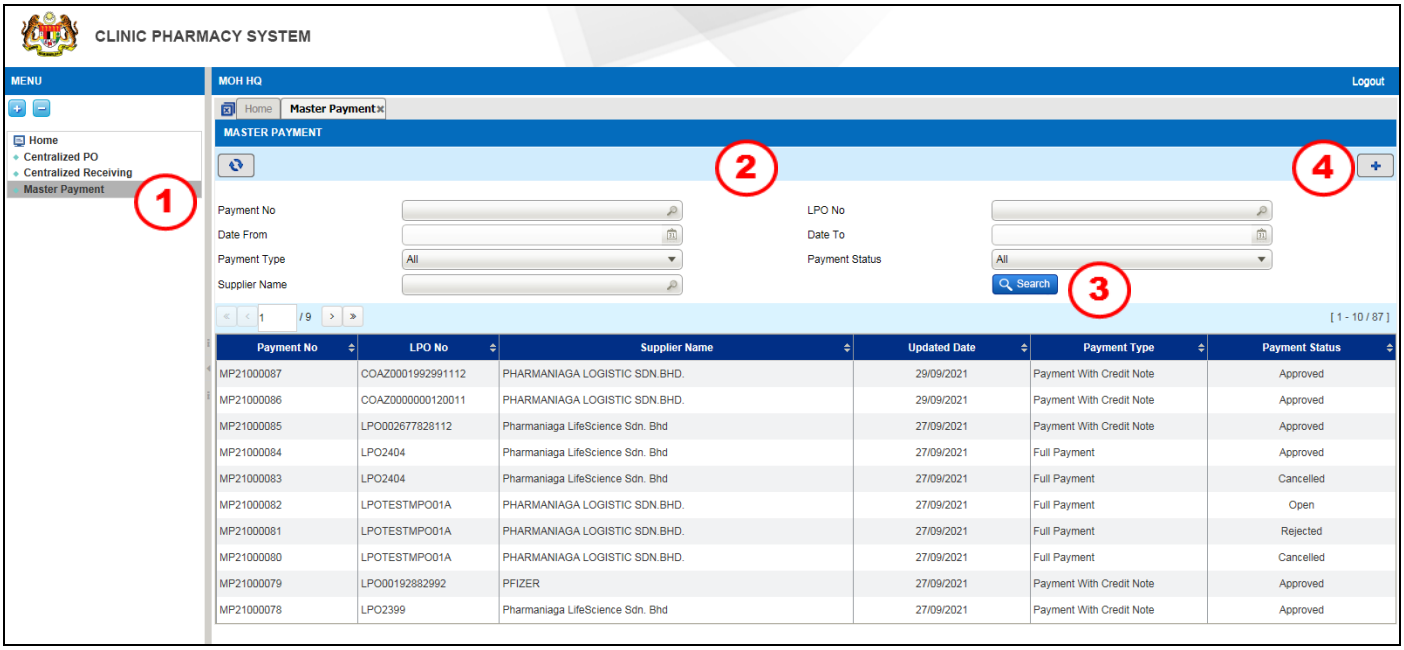



**Figure 3.4.1-1 Master Payment**

**STEP 1**
Click on 'Master Payment' menu

**STEP 2**
To search for existing records, user may search by criteria as follows:

| No | Field | Description | Remark |
|---|---|---|---|
| a | Payment No | Search Payment No | Filter and search existing records based on Payment No |
| b | LPO No | Search LPO No | Filter and search existing records based on LPO No |
| c | Order Date From | Search by selecting a date from the calendar | Filter and search existing records based on date. The date format will be 'DD/MM/YYYY' |
| d | Order Date To | Search by selecting a date from the calendar | Filter and search existing records based on date. The date format will be 'DD/MM/YYYY' |
| e | Payment Type | Select status from drop down menu:-<br>- All<br>- Full Payment<br>- Payment with Credit Note | Allow to search and filter based on Item Payment Type |
| f | Payment Status | Select status from drop down menu:-<br>- All<br>- Approved<br>- Cancelled<br>- Closed<br>- Open<br>- Pending for Approval<br>- Rejected | Allow to search and filter based on Item Payment Status |
| g | Supplier Name | Search Supplier Name | Filter and search existing records based on Supplier Name |

**Table 3.4.1**

**STEP 3**

Click on the Search button to search and list of records will be displayed as per entered criteria

**STEP 4**

Click on the + button to create new records and Master Payment screen will be displayed as Figure 3.4.1-2

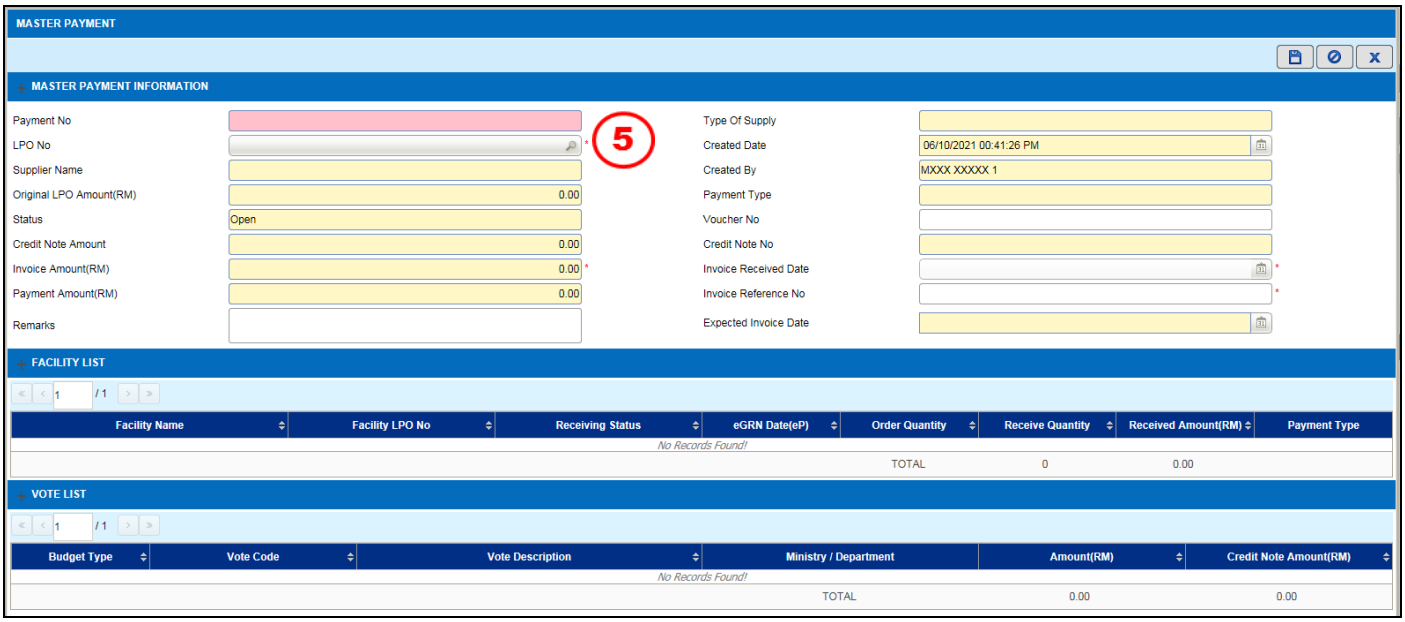



**Figure 3.4.1-2 Master Payment**

***Note***

*Master Payment screen consist of three (3) section which is:*

a) ***Master Payment Information*** *- will be display payment information for the LPO No selected*
b) ***Facility List*** *- will be display facility receiving information*
c) ***Vote List*** *- will be display charged Vote Code from facility receiving*

**STEP 5**

Search and select ***LPO No***

***Note***

- ***No Record Found!*** *message will be displayed in the Search LPO Number searching box if based on below scenario condition:*

| ***Scenario*** | ***Centralized Purchase Order (Order Status)*** | ***Facility Receiving - IWP Plus (Receiving Status)*** | ***Remarks*** |
|---|---|---|---|
| *Single Facility in Centralized Purchase Order* | *Approved* | *No record created* | *LPO No will not appear* |
| | *Approved* | *Open* | ***Refer figure 3.4.1-3*** |
| | *Approved* | *Cancelled* | |
| *Multiple facilities in Centralized Purchase Order* | *Approved* | *All facility receiving not created* | *LPO No will not appear* |
| | *Approved* | *Facility A : Open*<br>*Facility B : Open* | ***Refer figure 3.4.1-3*** |
| | *Approved* | *Facility A : Open/Cancelled*<br>*Facility B: Cancelled* | |

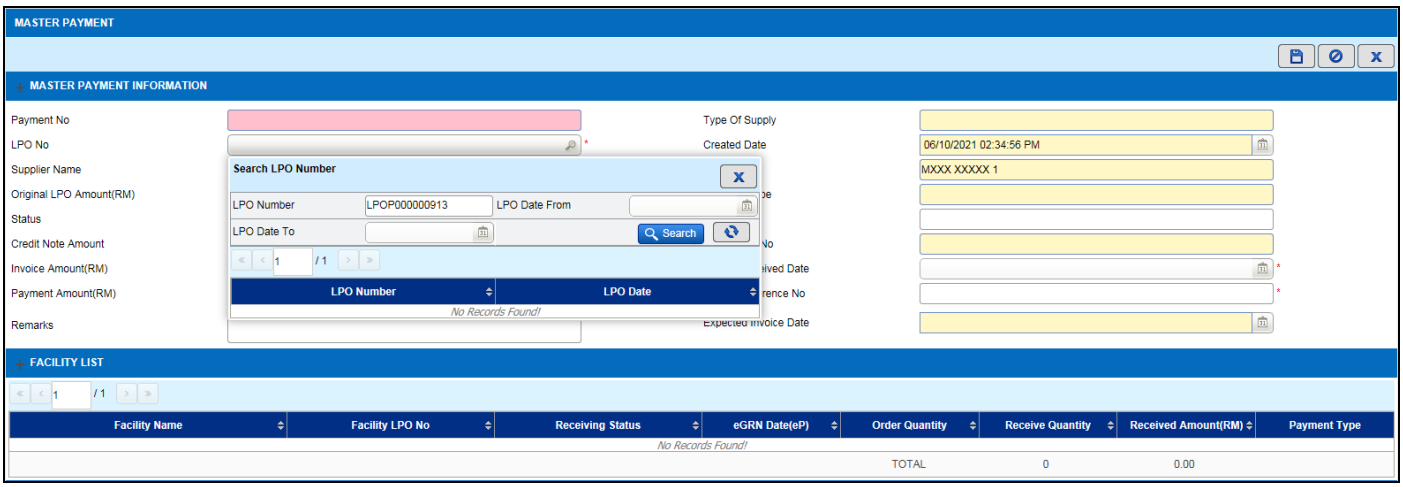



**Figure 3.4.1-3 Master Payment**

- *Alert message **"Receiving Not completed for the facility"** will be appear after selecting LPO No if based on below scenario condition:*

| ***Scenario*** | ***Centralized Purchase Order (Order Status)*** | ***Facility Receiving - IWP Plus (Receiving Status)*** | ***Remarks*** |
|---|---|---|---|
| *Single Facility in Centralized Purchase Order* | *-* | *-* | *no scenario for single facility* |
| *Multiple facilities in Centralized Purchase Order* | *Approved* | *Facility A : Open*<br>*Facility B : Approved* | *Alert message will appear*<br><br>***Refer figure 3.4.1-3*** |
| | *Approved* | *Facility A : Cancelled*<br>*Facility B : Approved* | |

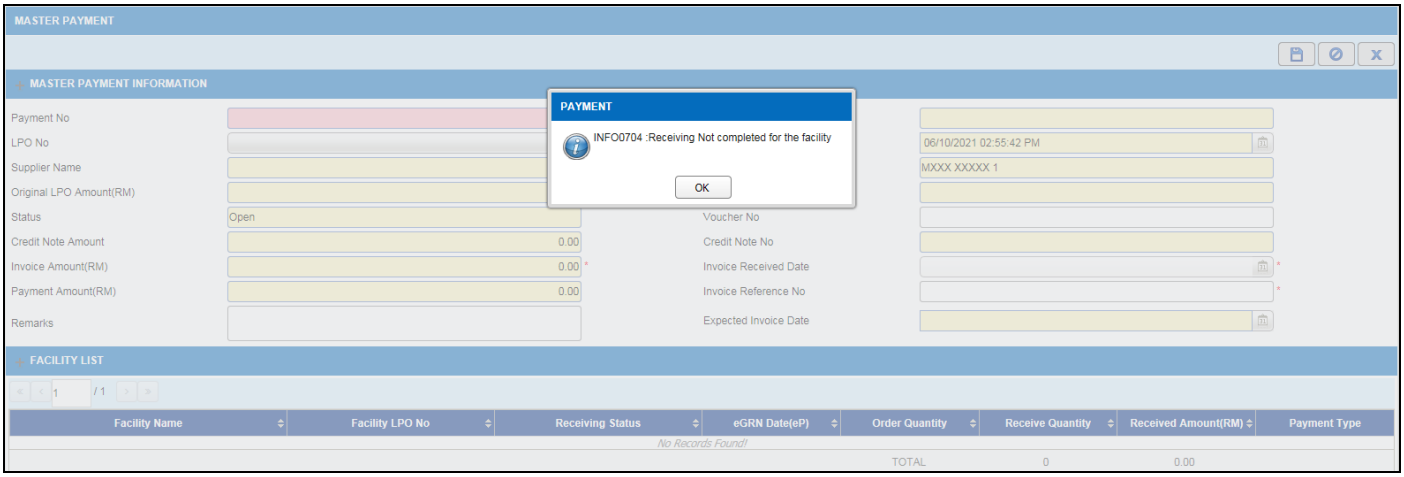



**Figure 3.4.1-4 Master Payment**

- *Alert message **"Do you want still proceed to the process due to receiving not fully received"** will be appear after selecting LPO No if facility received partial as per below scenario condition:*

| ***Scenario*** | ***Centralized Purchase Order (Order Status)*** | ***Facility Receiving - IWP Plus (Receiving Status)*** | ***Remarks*** |
|---|---|---|---|
| *Single Facility in Centralized Purchase Order* | *Approved* | *Approved (Partial Received)* | |
| *Multiple facilities in Centralized Purchase Order* | *Approved* | *Facility A : Approved (Partial Received)*<br>*Facility B : Approved (Partial Received)* | *Alert message will appear*<br><br>***Refer figure 3.4.1-3*** |
| | *Approved* | *Facility A : Approved (Partial Received)*<br>*Facility B : Approved (Full Received)* | |

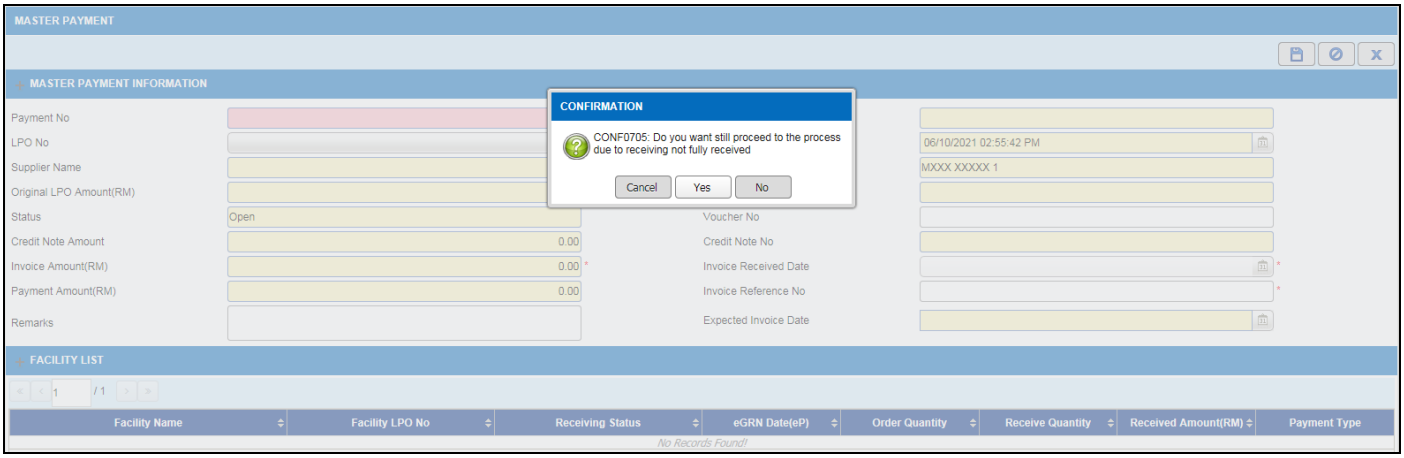



**Figure 3.4.1-5 Master Payment**

### 3.4.1.1 Payment with Credit Note

To create new Master Payment for payment with credit note, perform the step below

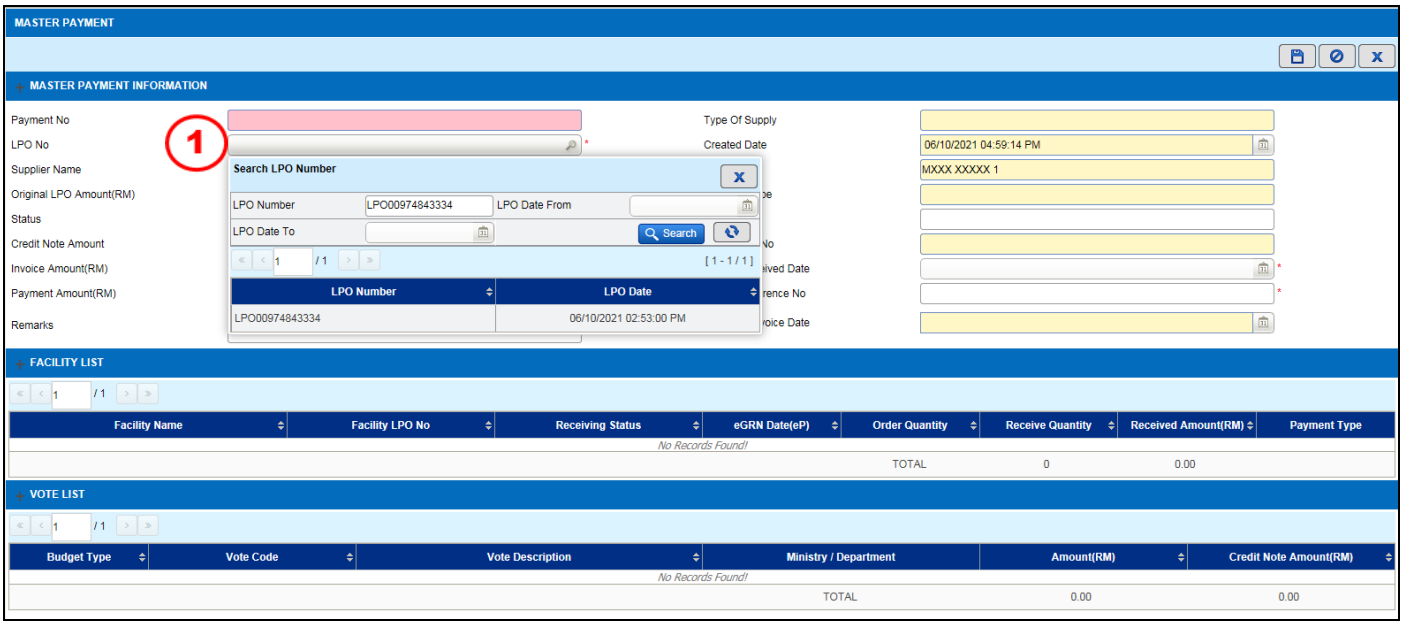



**Figure 3.4.1.1-1 Master Payment**

**STEP 1**
Search and select ***LPO NO***

***Note***

- *Confirmation message will be displayed as Figure 3.4.1.1-2*

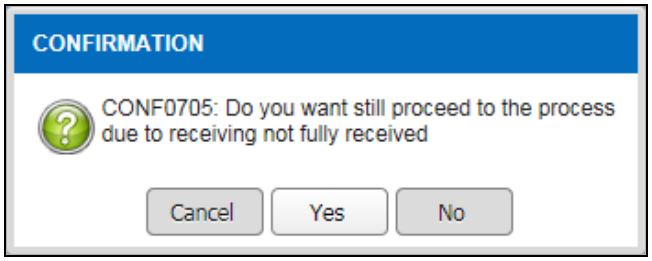



**Figure 3.4.1.1-2 Master Payment**

- *Click on the* Yes *button and payment information will be displayed as Figure 3.4.1.1-3*

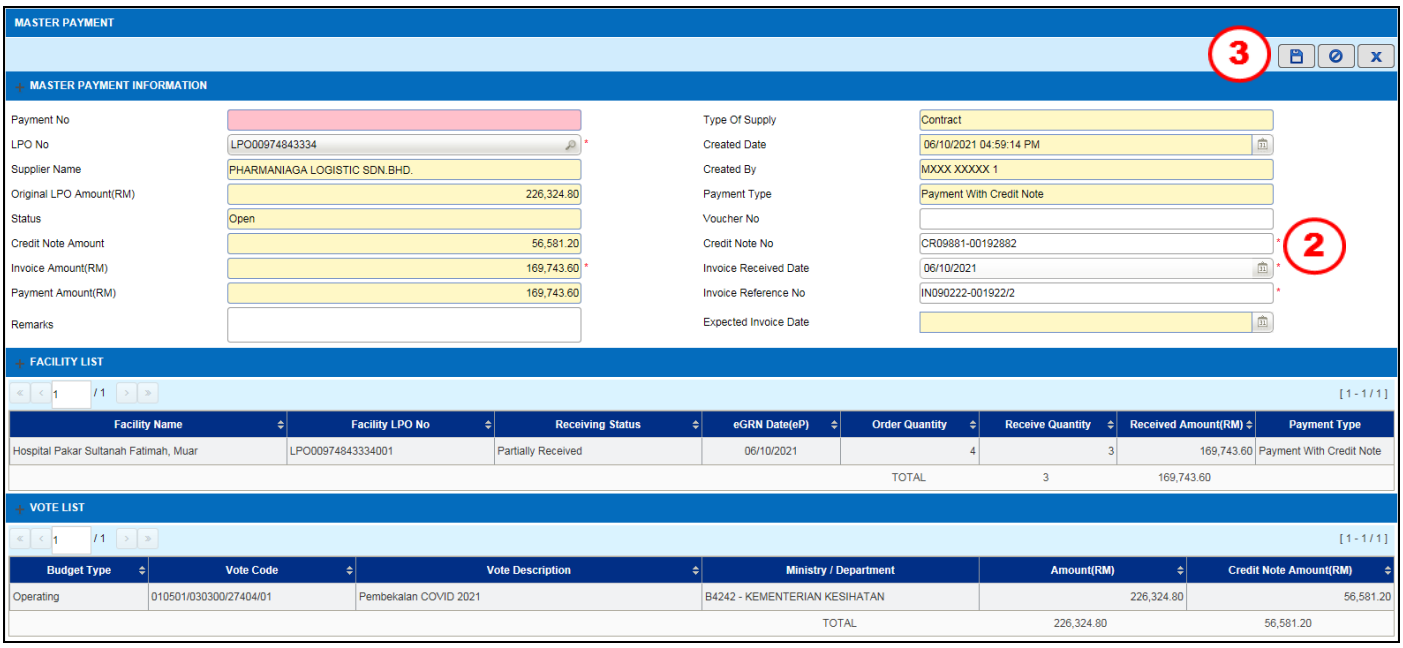



**Figure 3.4.1.1-3 Master Payment**

***Note***

*if LPO No consist of multiple facilities, information regarding on the multiple facilities receiving will be displayed in the Facility List section as shown in figure 3.4.1.1-4*

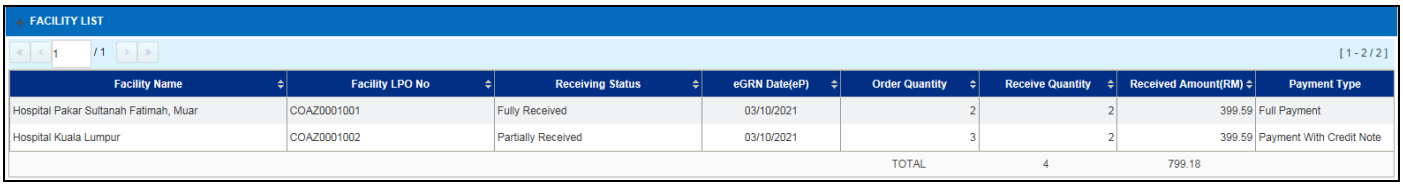



**Figure 3.4.1.1-4 Facility List**

**STEP 2**

Enter this following field:

d) ***Credit Note No***
e) ***Invoice Receiving Date***
f) ***Invoice Reference Date***

**STEP 3**

Click on the button to save the record

***Note***

- *Confirmation message will be displayed as Figure 3.4.1.1-5*

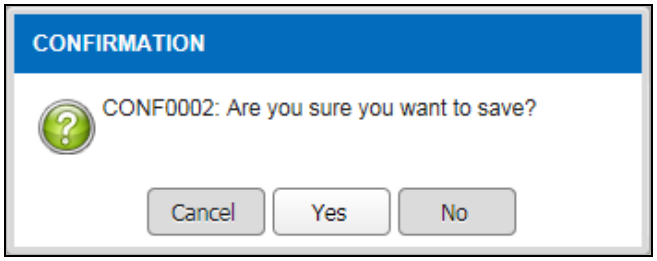



**Figure 3.4.1.1-5 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.4.1.1-6*

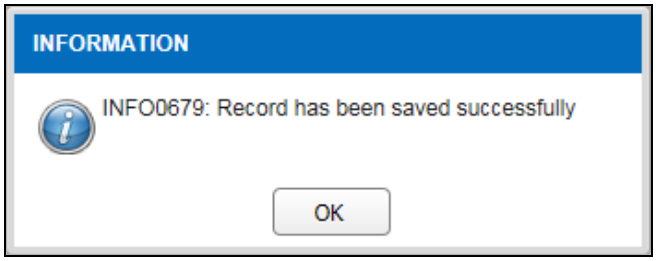



**Figure 3.4.1.1-6 Information Message**

- Approve, Reject *and* Cancel Request *button will be displayed as shown in Figure 3.4.1.1-7*

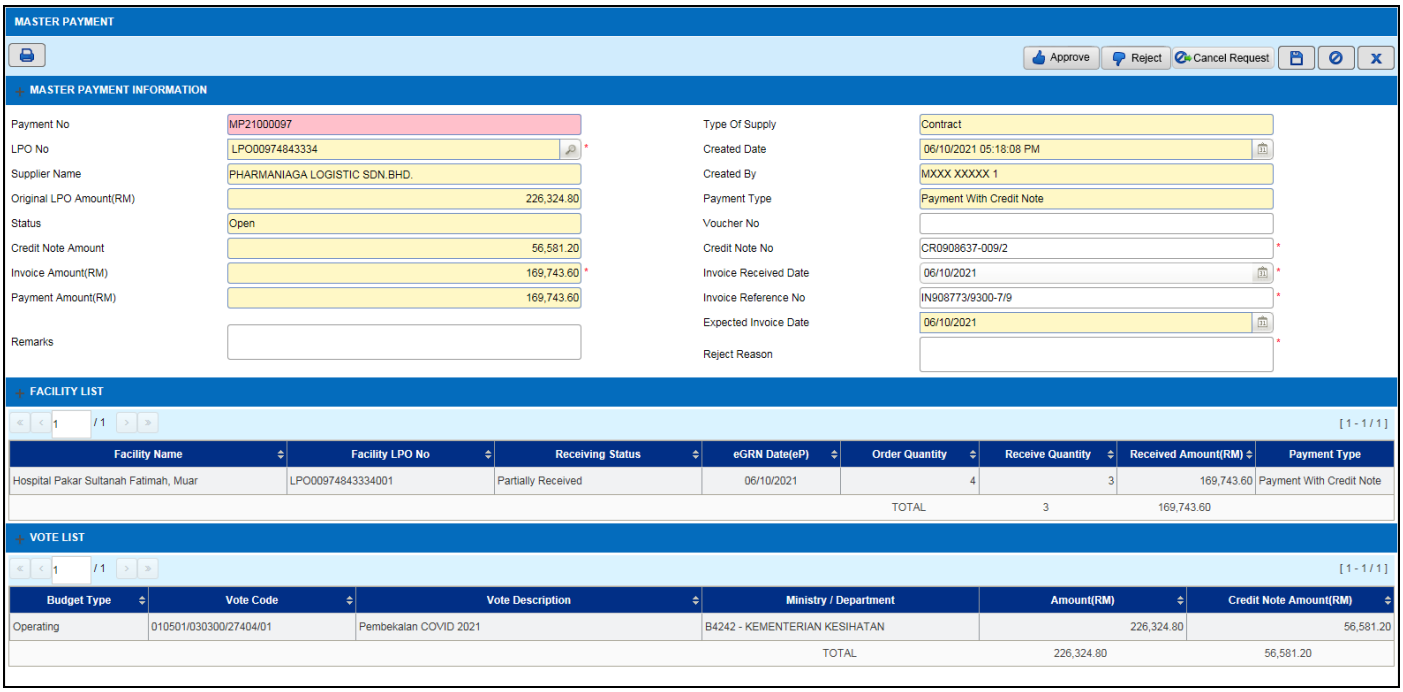



**Figure 3.4.1.1-7 Master Payment**

***Note***

- *User can refer section* ***3.5 Master Payment Approval*** *for approval process*
- *User can refer section* ***3.6 Cancel/Reject Master*** *Payment for cancel/reject process*

### 3.4.1.2 Full Payment

To create new Master Payment for payment with credit note, perform the step below

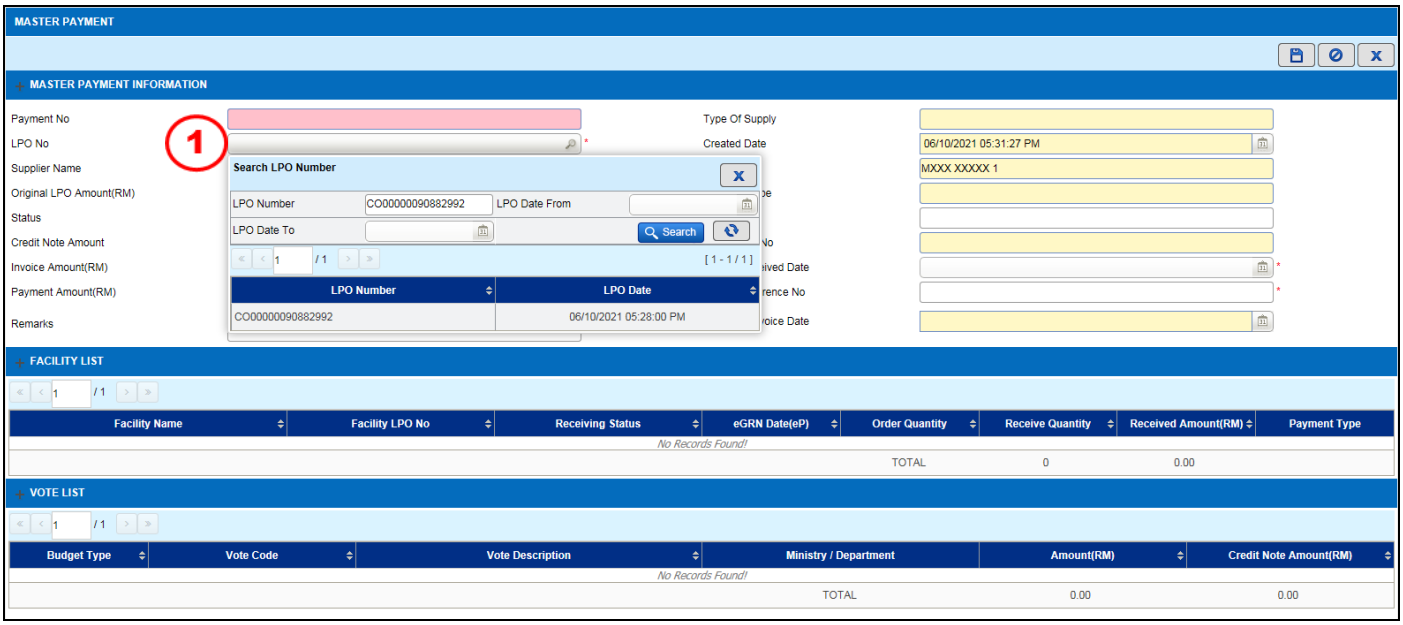



**Figure 3.4.1.2-1 Master Payment**

**STEP 1**

Search and select ***LPO NO*** and payment information will be displayed as Figure 3.4.1.2-2

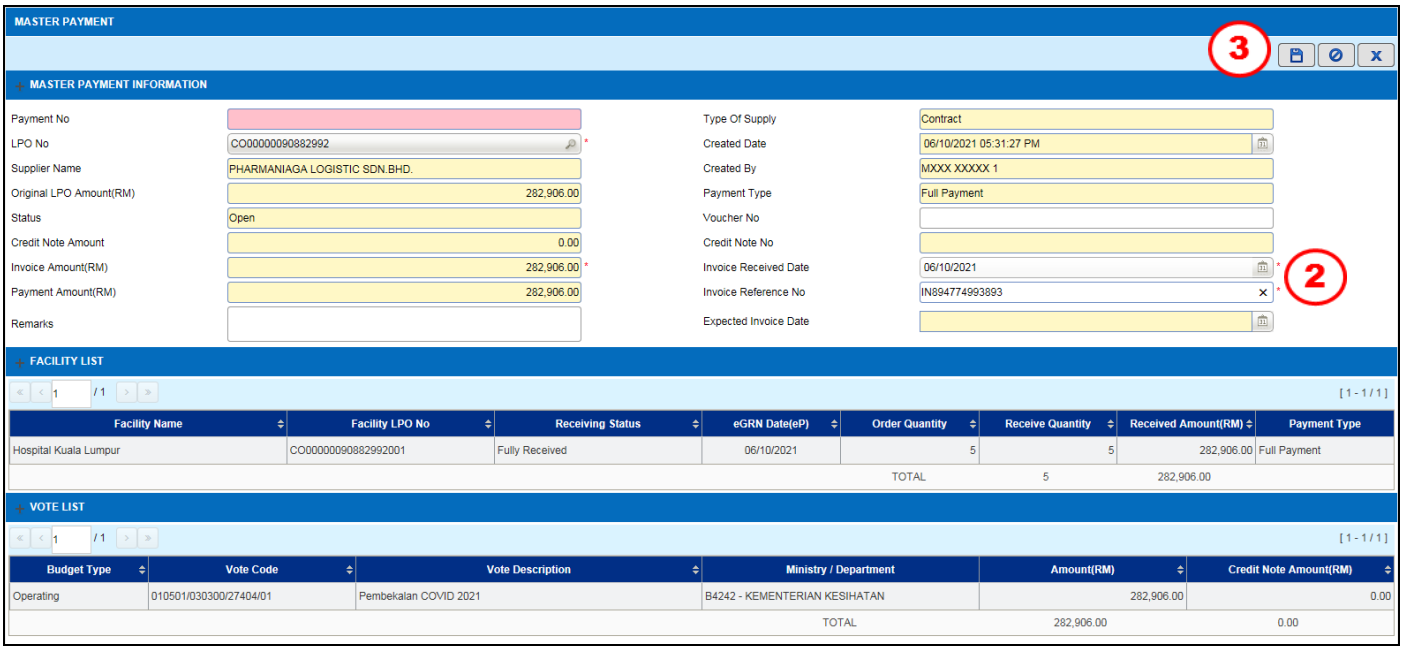



**Figure 3.4.1.2-2 Master Payment**

***Note***

*if LPO No consist of multiple facilities, information regarding on the multiple facilities receiving will be displayed in the Facility List section as shown in figure 3.4.1.2-3*

FACILITY LIST

[ 1 - 2 / 2 ]

| Facility Name | Facility LPO No | Receiving Status | eGRN Date(eP) | Order Quantity | Receive Quantity | Received Amount(RM) | Payment Type |
|---|---|---|---|---|---|---|---|
| Hospital Pakar Sultanah Fatimah, Muar | COAZ100002001 | Fully Received | 03/10/2021 | 3 | 3 | 599.39 | Full Payment |
| Hospital Kuala Lumpur | COAZ100002002 | Fully Received | 03/10/2021 | 3 | 3 | 599.39 | Full Payment |
| | | | | TOTAL | 6 | 1,198.78 | |

**Figure 3.4.1.2-3 Facility List**

**STEP 2**

Enter this following field:

a) ***Invoice Receiving Date***
b) ***Invoice Reference Date***

**STEP 3**

Click on the button to save the record

***Note***

- *Confirmation message will be displayed as Figure 3.4.1.2-4*

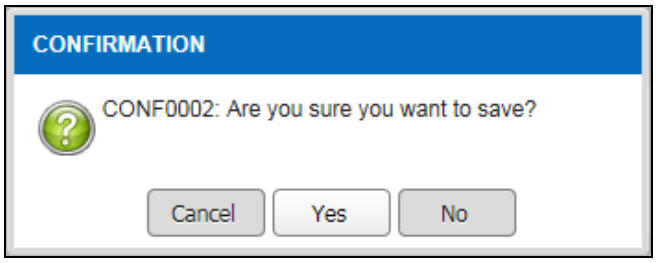



**Figure 3.4.1.2-4 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.4.1.2-5*

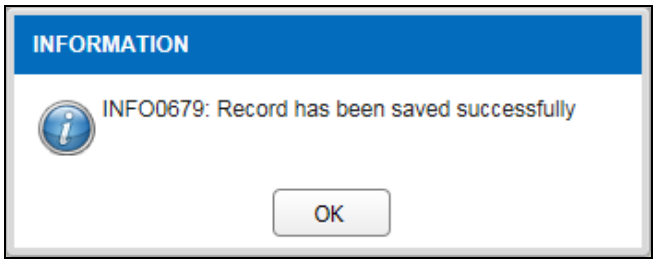



**Figure 3.4.1.2-5 Information Message**

- Approve, Reject *and* Cancel Request *button will be displayed as shown in Figure 3.4.1.2-6*

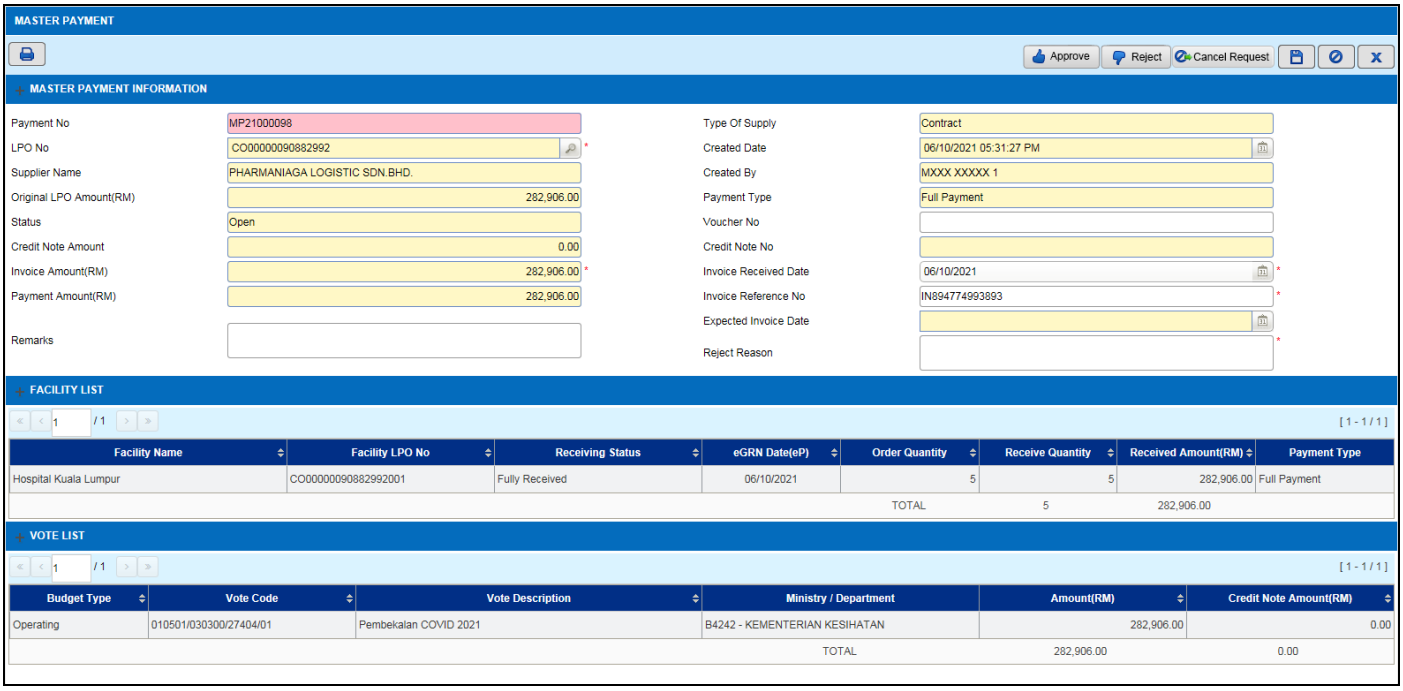



**Figure 3.4.1.2-6 Master Payment**

***Note***

- *User can refer section **3.5 Master Payment Approval** for approval process*
- *User can refer section **3.6 Cancel/Reject Master** Payment for cancel/reject process*

## 3.5 Master Payment Approval

To approved Master Payment records, perform the step below

***Note***

*Search Master Payment with status = Open in the Master Payment Listing Page*

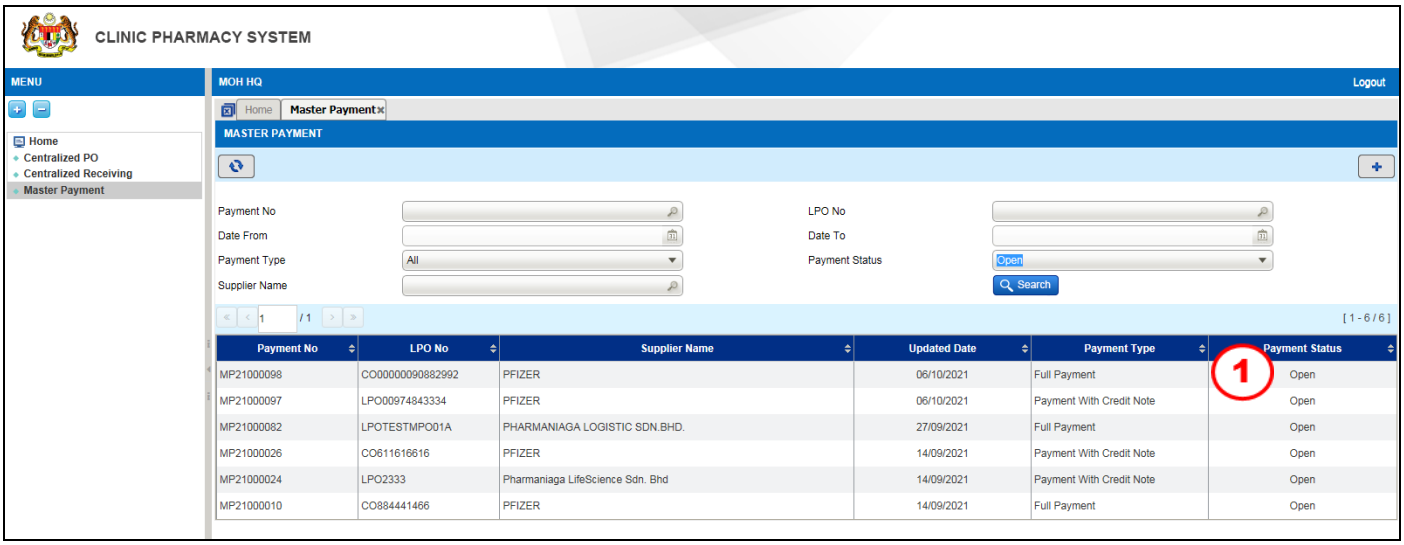



**Figure 3.5-1 Master Payment Listing Page**

**STEP 1**

Double click on the record and Master Payment screen will be displayed as Figure 3.5-2

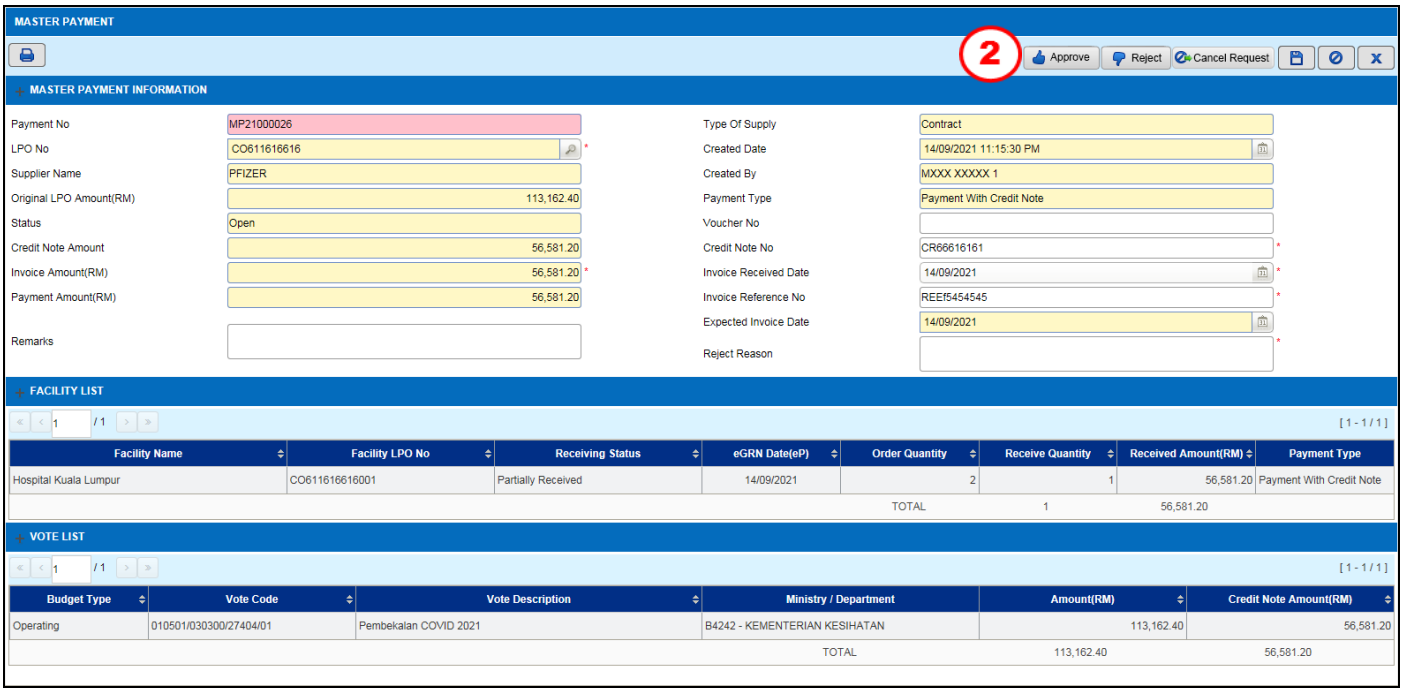



**Figure 3.5-2 Master Payment**

**STEP 2**

Click on the

button to approve the record

***Note***

- *Confirmation message will be displayed as Figure 3.5-3*

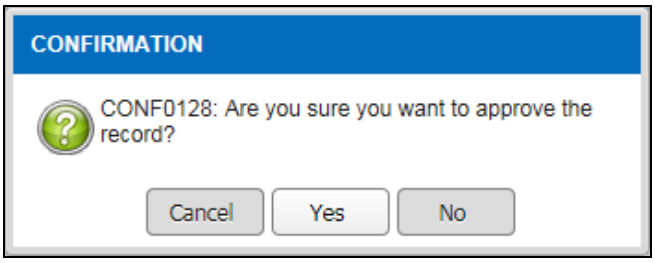



**Figure 3.5-3 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.5-4*

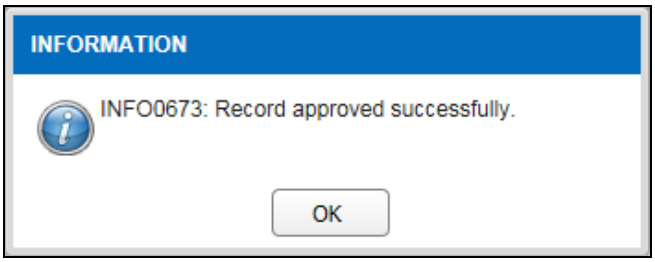
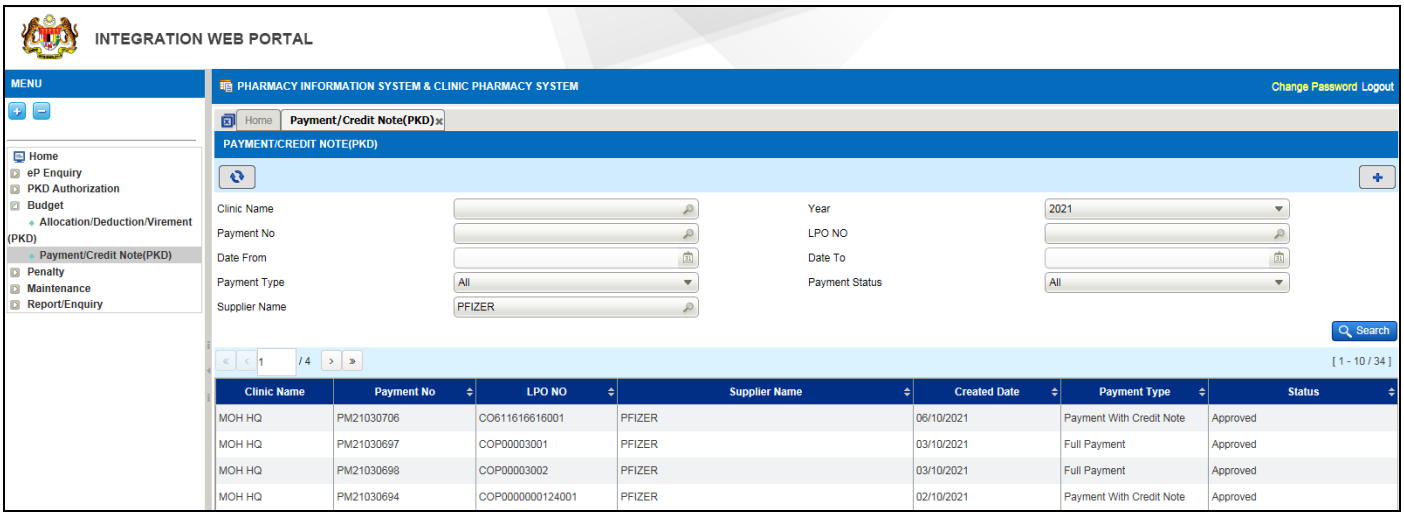



**Figure 3.5-4 Information Message**

- *Click on the* OK *button*
- *Master Payment status will change to 'Approved'*
- *Once successfully approved, Payment record and Budget Movement (PO Payment/PO Credit Note Movement) will be created in MOHHQ (PhIS - IWP application)*

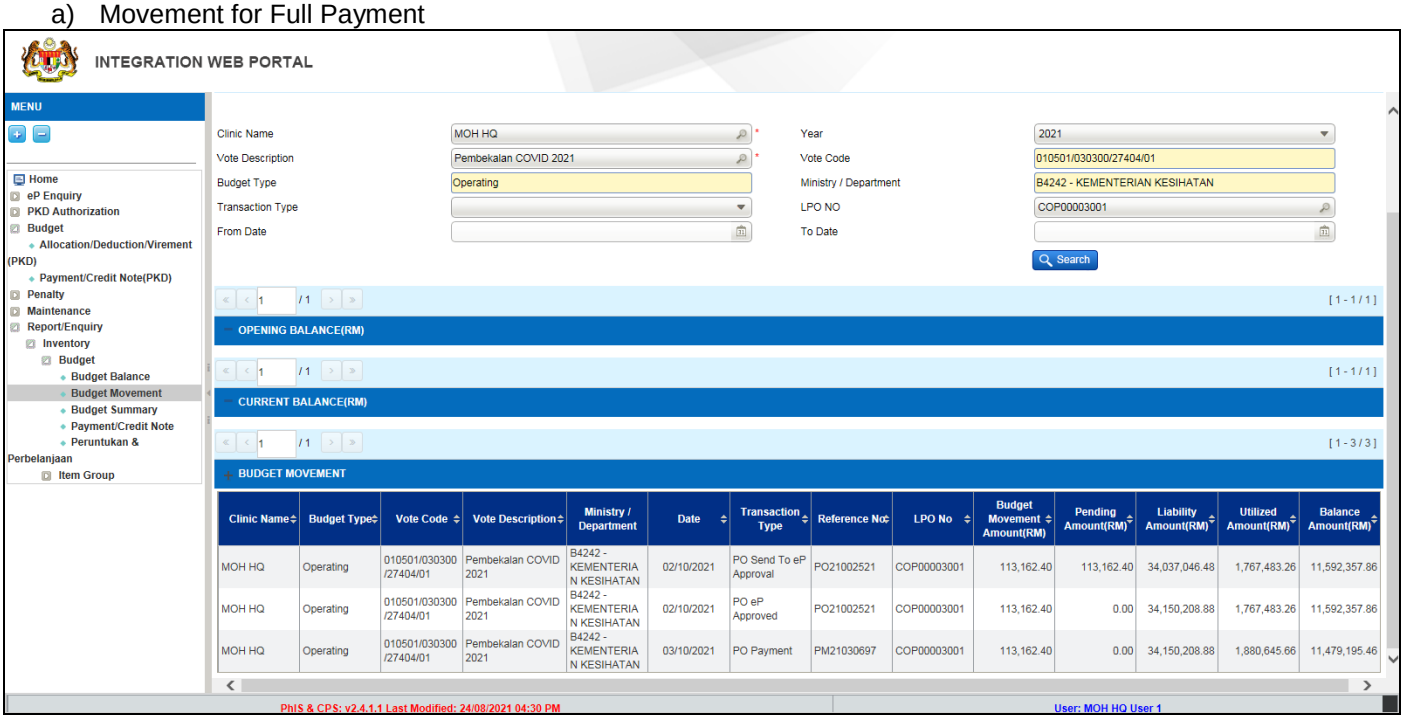
**Payment Record in MOHHQ (after approved at Master Payment in PhIS PLUS)**




**3.5-5 Payment (IWP)**

## Budget Movement report in MOHHQ (after approved at Master Payment in PhIS PLUS)

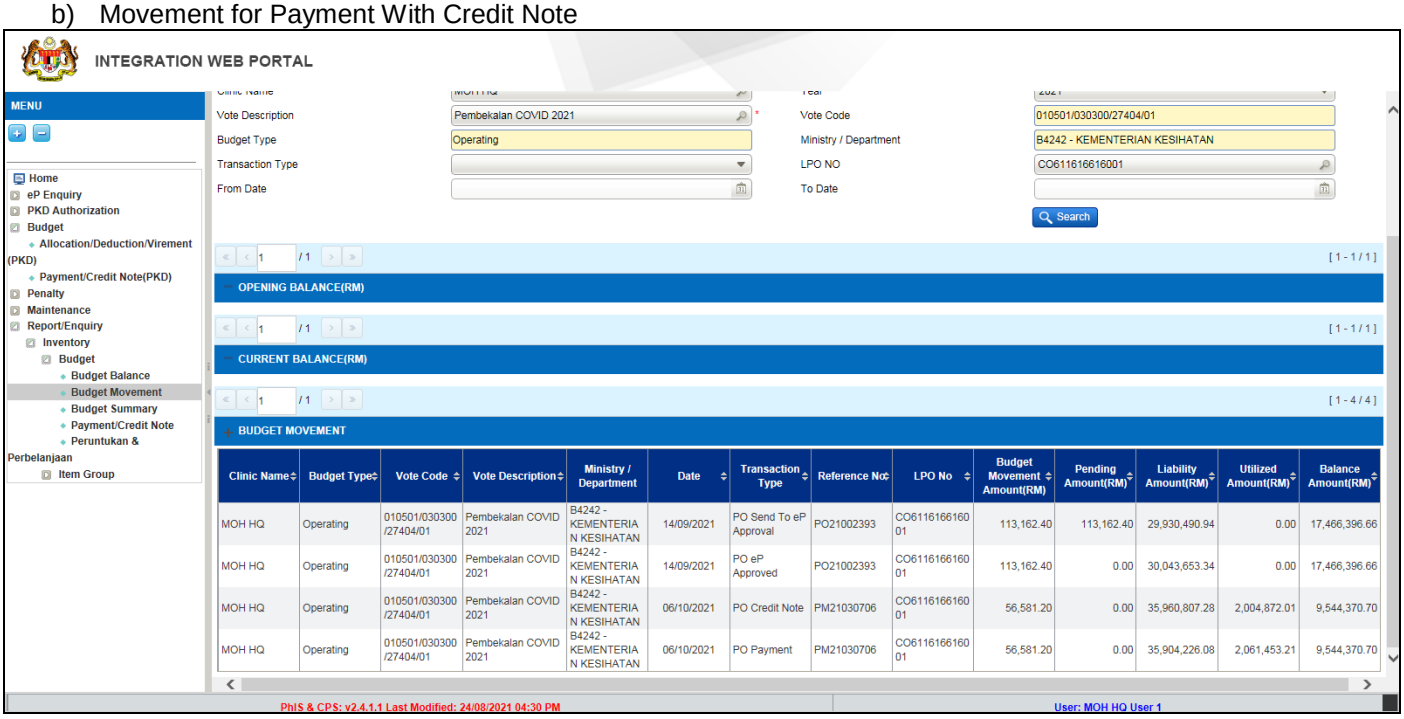
a) Movement for Full Payment




| Clinic Name | Budget Type | Vote Code | Vote Description | Ministry / Department | Date | Transaction Type | Reference No | LPO No | Budget Movement Amount(RM) | Pending Amount(RM) | Liability Amount(RM) | Utilized Amount(RM) | Balance Amount(RM) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 02/10/2021 | PO Send To eP Approval | PO21002521 | COP00003001 | 113,162.40 | 113,162.40 | 34,037,046.48 | 1,767,483.26 | 11,592,357.86 |
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 02/10/2021 | PO eP Approved | PO21002521 | COP00003001 | 113,162.40 | 0.00 | 34,150,208.88 | 1,767,483.26 | 11,592,357.86 |
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 03/10/2021 | PO Payment | PM21030697 | COP00003001 | 113,162.40 | 0.00 | 34,150,208.88 | 1,880,645.66 | 11,479,195.46 |

**3.5-6 Budget Movement - Full Payment (IWP)**

b) Movement for Payment With Credit Note




| Clinic Name | Budget Type | Vote Code | Vote Description | Ministry / Department | Date | Transaction Type | Reference No | LPO No | Budget Movement Amount(RM) | Pending Amount(RM) | Liability Amount(RM) | Utilized Amount(RM) | Balance Amount(RM) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 14/09/2021 | PO Send To eP Approval | PO21002393 | CO611616616001 | 113,162.40 | 113,162.40 | 29,930,490.94 | 0.00 | 17,466,396.66 |
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 14/09/2021 | PO eP Approved | PO21002393 | CO611616616001 | 113,162.40 | 0.00 | 30,043,653.34 | 0.00 | 17,466,396.66 |
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 06/10/2021 | PO Credit Note | PM21030706 | CO611616616001 | 56,581.20 | 0.00 | 35,960,807.28 | 2,004,872.01 | 9,544,370.70 |
| MOH HQ | Operating | 010501/030300/27404/01 | Pembekalan COVID 2021 | B4242 - KEMENTERIAN KESIHATAN | 06/10/2021 | PO Payment | PM21030706 | CO611616616001 | 56,581.20 | 0.00 | 35,904,226.08 | 2,061,453.21 | 9,544,370.70 |

**3.5-7 Budget Movement - Full Payment (IWP)**

## 3.6 Cancel/Reject Master Payment

To cancel/reject Master Payment records, perform the step below

***Note***

*Search Master Payment with status = Open in the Master Payment Listing Page*

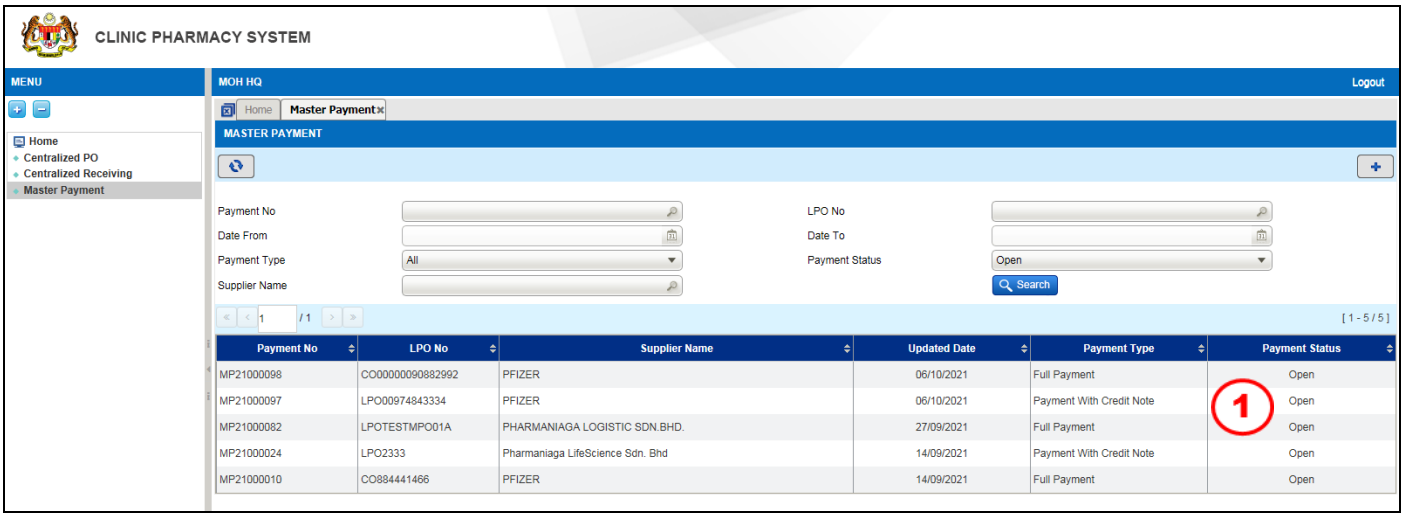



**Figure 3.6-1 Master Payment Listing Page**

**STEP 1**

Double click on the record and Master Payment screen will be displayed as Figure 3.6-2

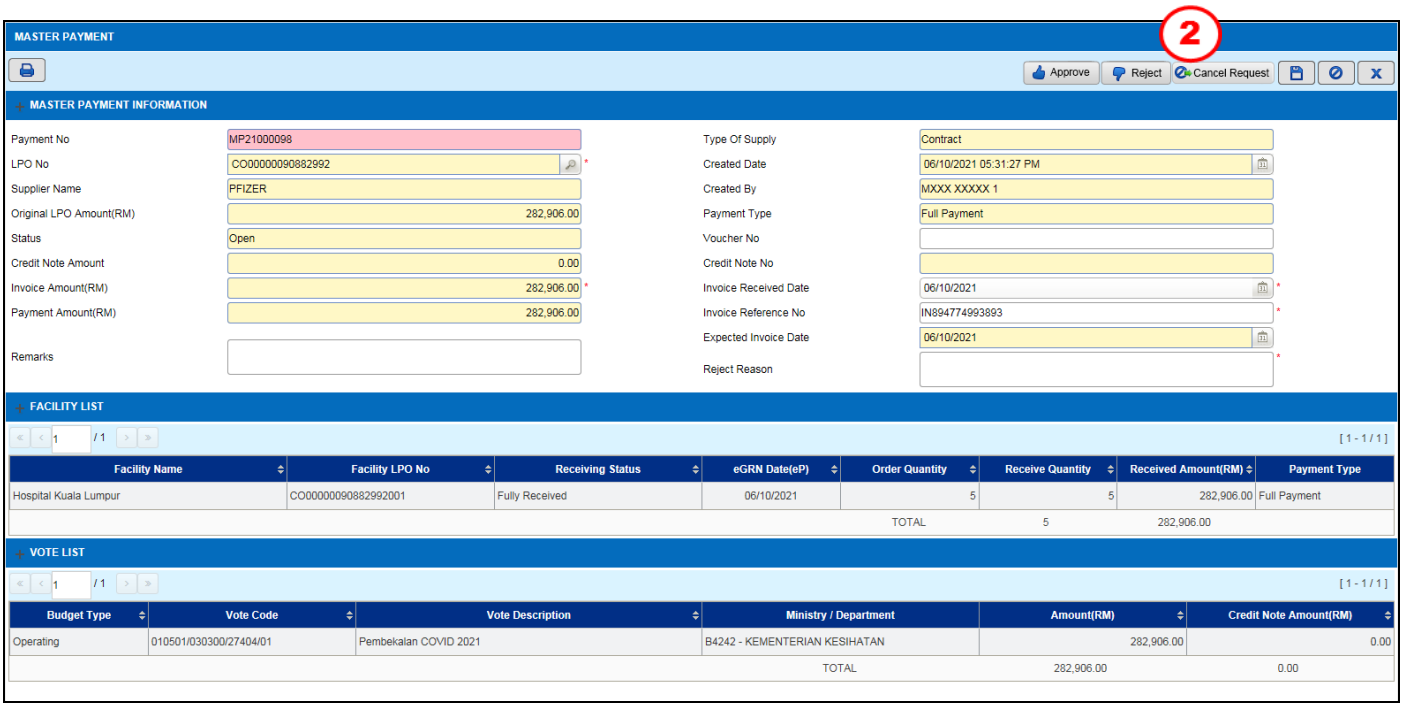



**Figure 3.6-2 Master Payment**

**STEP 2**

Select either one of the available button

**a)** Click on the Reject button to reject the record

***Note***

- *Reject reason is mandatory to be entered to reject the records*
- *Confirmation message will be displayed as Figure 3.6-3*

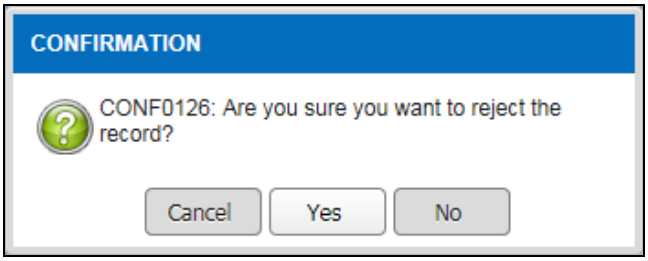



**Figure 3.6-3 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.6-4*

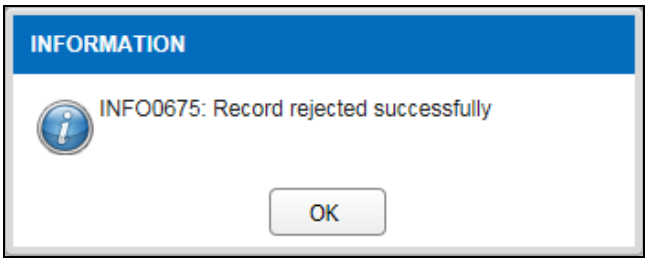



**Figure 3.6-4 Information Message**

- *Click on the* OK *button*
- *Status will be updated to 'Rejected' and user is allowed to create a new Master Payment record using the same LPO No*

**b)** Click on the Cancel Request button to cancel the record

- *Confirmation message will be displayed as Figure 3.6-5*

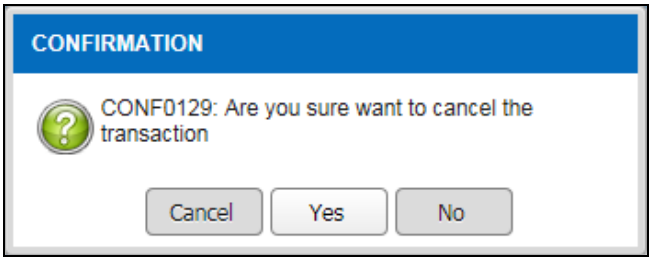



**Figure 3.6-5 Confirmation Message**

- *Click on the* Yes *button and information message will be displayed as Figure 3.6-6*

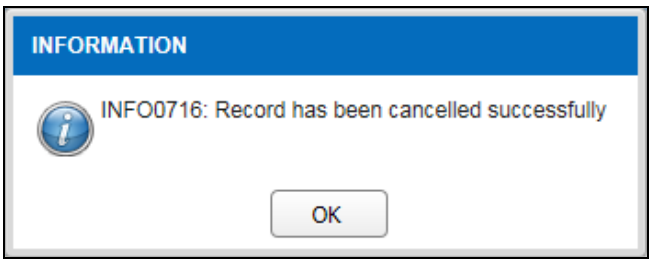



**Figure 3.6-6 Information Message**

- *Click on the* OK *button*
- *Status will be updated to 'Cancelled' and user is allowed to create a new Master Payment record using the same LPO No*

## 4.0 Acronyms

| Abbreviation | Definition |
|---|---|
| MOH | Ministry of Health |
| KKM | Kementerian Kesihatan Malaysia |
| PhIS | Pharmacy Information System |
| CPS | Clinical Pharmacy System |
| PPF | Program Perkhidmatan Farmasi |
| PSV | Pusat Simpanan Vaksin |
| PPV | Pusat Pemberian Vaksin |
| VMS | Vaccine Management System |