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

User Manual
Inventory (External Indent)

Version	**: 9th EDITION**
Document ID	**: U. MANUAL_INV_EXTERNAL INDENT**

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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, Parenteral Nutrition, IV Admixture & Eye Drop, Radiopharmaceuticals and Extemporaneous
8. Adverse Drug Reaction & Drug Allergic Card (ADR & DAC)
9. Clinical Pharmacokinetics Services (TDM)
10. Drug Information & Consumer Education (DICE)
11. Medication Therapy Adherence Clinic (MTAC)
12. Data Mining (PhARM)

1.2 Purpose and Objectives

This user manual outlines the Pharmacy Inventory (Expiration & Condemn) sub-module and its key features and functionalities. The primary objective is to guide users through the process of completing PhIS application process.

User will understand the following activities in details:

- Create a new Indent Intra Facility
- Create a new Indent Inter Facility
- Indent Approval

1.3 Organised Sections

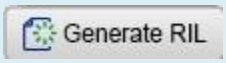
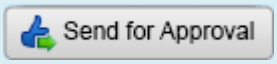
These are the sections within this document:

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

2.0 Application Standard Features

2.1 PhIS Legend

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		Show Help
	Print	*	Mandatory Field
	Calendar Icon		Search Icon
	Close Window		Radio Button
	Checkbox		Edit Record
	Cancel		Delete Record
	Save	Export to Excel	Export and Open Report in Excel Format
Add Item	Add Item to the list	Delete	Delete Item from the list
Request	Request for Approval	Cancel Request	Cancel the Request
Approve	Approve Transaction	Reject	Reject Transaction
Send for Approval	Send for Approval		Dropdown Box
	Automatically Display/Retrieve Box		Empty Text Box

Module Legend			
	Recommended Indent List		Send for HOD approval

Note

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

2.2 Latest Enhancement and Updates

Latest Functions	Page

3.0 Indent

3.1 Overview

Indent in the PhIS consist of indenting from within the facility or outside from the facility. Within the facility the indenting process begins at the sub-store level where the personnel indent drugs and non-drugs routinely via Request Indent Quantity or at ad-hoc situation via supplementary where there is a sudden need to require the items.

3.1.1 User Group

This module is intended for storekeeper and pharmacists at the Pharmacy Store, Pharmacist and Assistant Pharmacist at the Sub Store; Sister and Nurse at the unit/ward (subject to user assign by the facility).

3.1.2 Functional Diagram

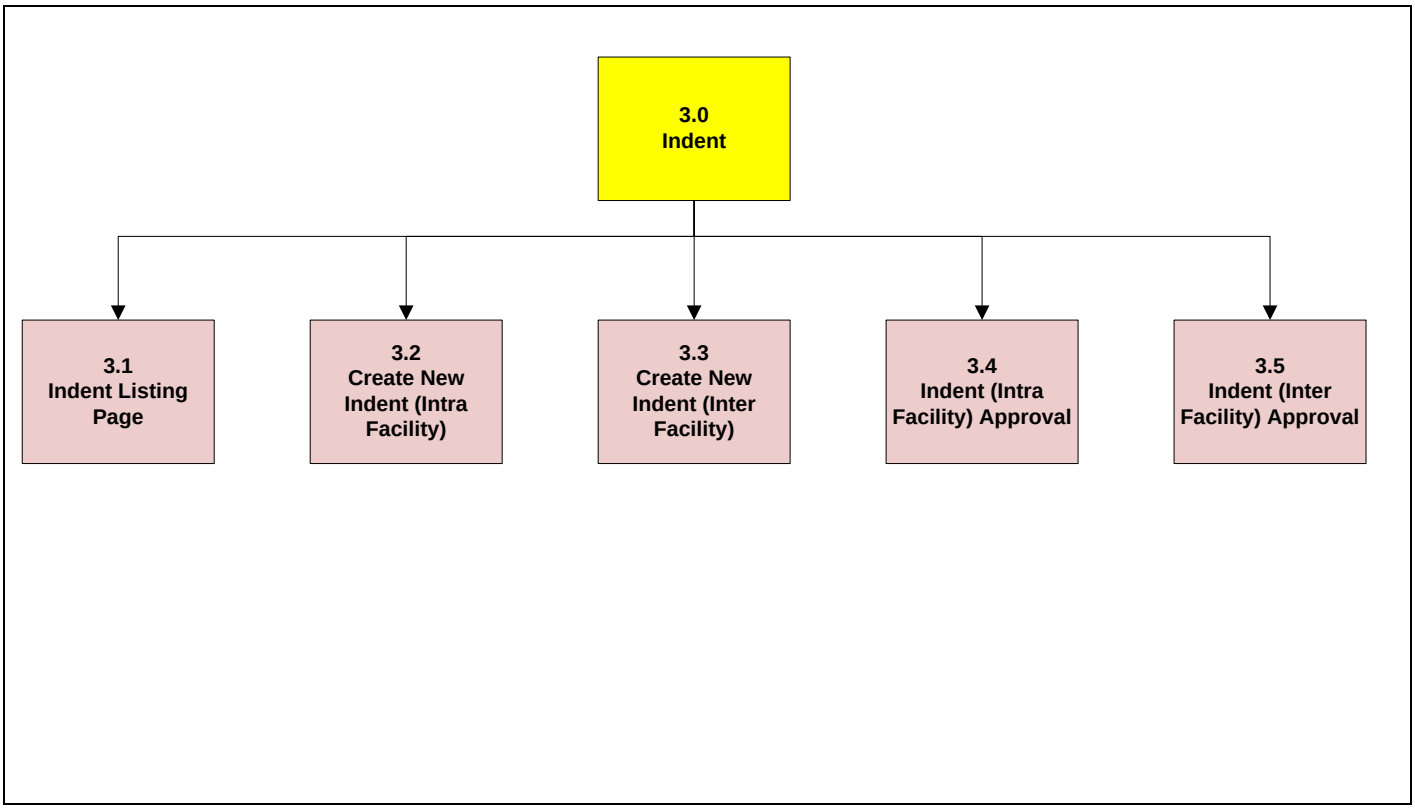


Figure 3.1

3.1.3 Functional Description

Indent comprises of three (3) main functions:

- **Indent (Intra)**
  Indent (Intra) is the indenting within facility
  This function allows user to view all existing transaction and create a new transaction

- **Indent (Inter)**
  Indent (Inter) is the indenting to externally facility
  This function allows user to view all existing transaction and create a new transaction

- **Indent Approval**
  This function is used for HOD to either approve or reject any indent transaction

3.2 External Indent

Requesting Unit will indent Drug/Non Drug items from the Supplying unit at different facility. In the indent process, the system will generate a list of items to indent where the quantity available of that item in store is less than the buffer level quantity as set in the Unit Catalogue of that unit.

3.2.1 View Existing Transaction

This page will display all the existing transaction of this sub-module based on the user's Requester Unit.

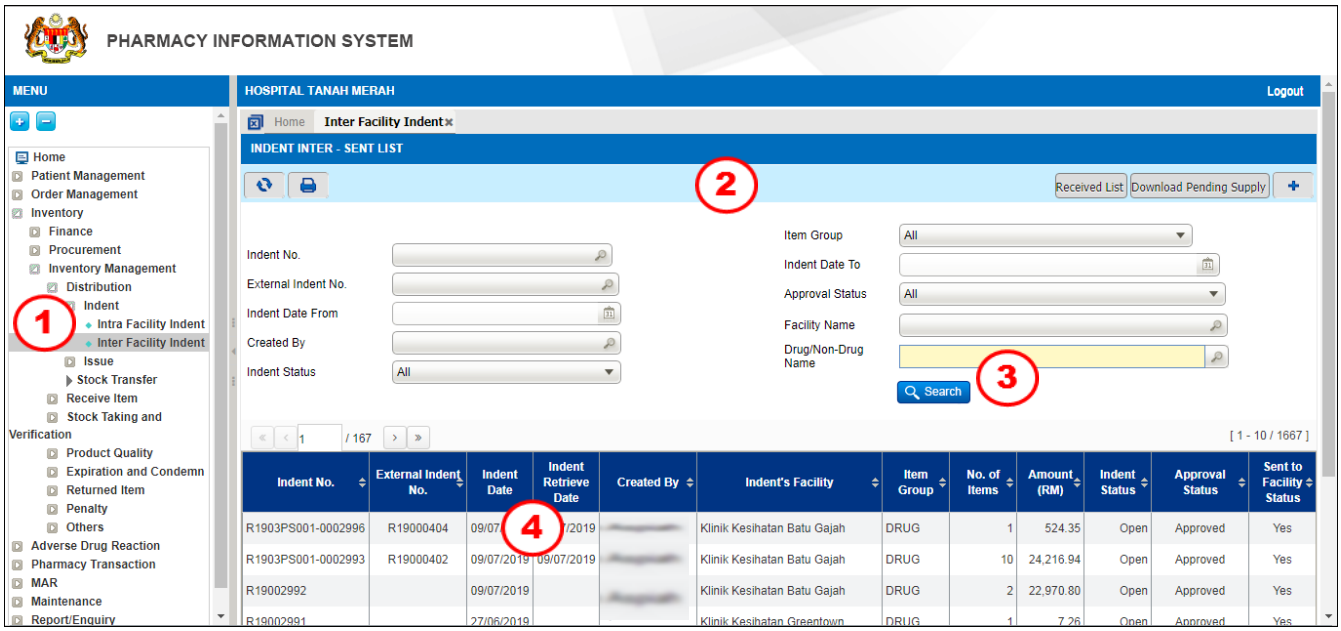


Figure 3.2-1 Indent listing Page

STEP 1

Click on '**Inventory**' menu followed by '**Inventory Management**', followed by click '**Distribution**', click '**Indent**' then '**Inter Facility Indent (Sent)**' / '**Inter Facility Indent (Received)**'

STEP 2

To search for existing Indent record(s), user may search by criteria as follows:

No	Field	Description	Remarks
a	Indent No	Indent Number	Display all existing Indent No. belongs to the requester unit.
b	External Indent No	External Indent Number	Display all existing external Indent number from others facility.
c	Indent Date From	Start date for the indent transaction	Format field (dd/mm/yy)
d	Created By	Name of the person who created the transaction	
e	Indent Status	Search by : - All - Cancel - Close - Open	Able to filter and search record(s)
f	Item Group	Search by : - All - Drug - Non Drug	Able to filter and search record(s)
g	Indent Date To	Start date for the indent transaction	Format field (dd/mm/yy)

h	Approval Status	Search by: - All - Approved - Open - Pending For Approval - Rejected	Able to filter and search record(s)
i	Drug and Non Drug	-	-

Table 3.1-1

STEP 3

Click on the

button after input of criteria

STEP 4

Double-click on the selected record details listed as per Figure 3.2-1

Note

- *Red coloured Indent line indicates that there is an urgent item inside the indent.*
- *The screen will display the indent details.*

3.3 Inter Facility (Sent) External Indent

To create a new record for Indent, perform steps below:

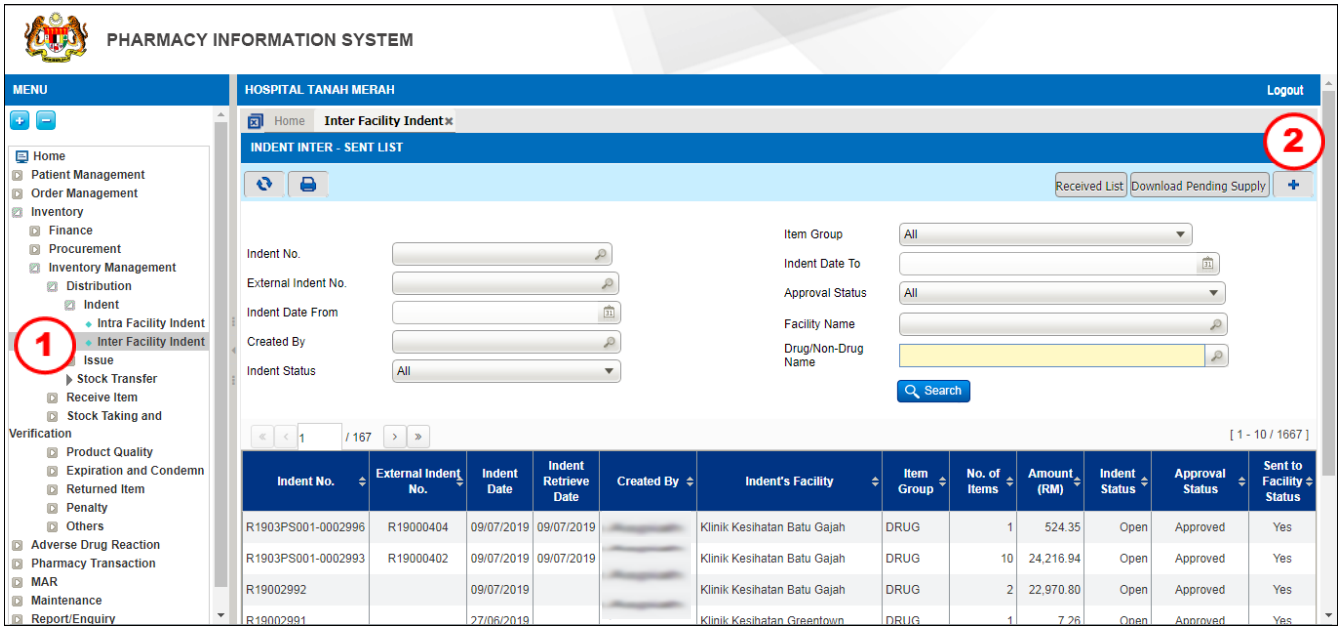


Figure 3.3-1 Create New External Indent

STEP 1

Click on 'Inventory' menu followed by 'Inventory Management', followed by click Distribution, click 'Indent' then 'Inter Facility Indent (Sent)'

STEP 2

Click on the button to create new record

Note

Indent screen will be displayed as shown in the Figure 3.3-2.

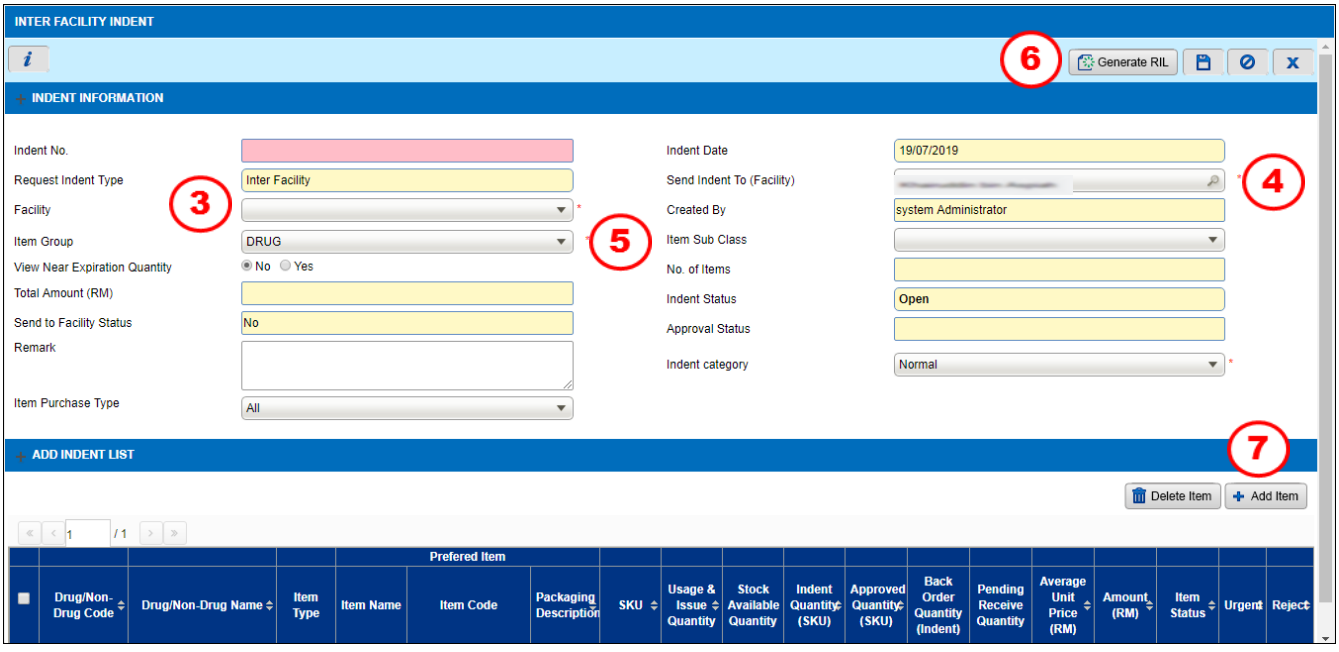


Figure 3.3-2 New Indent Information

Note

- *Newly created Indent Record* ***Status*** *will default to 'Open'.*
- ***Unit Name*** *will be defaulted based on user's login ID.*
- ***Indent Date*** *will be defaulted to the system date/time.*

STEP 3

Select ***Facility***

- Clinic
- PKD
- MUSN/PBFN
- Hospital

STEP 4

Click on the to search ***Sent to Indent To (Facility)***

Note

- *List of* ***Facility*** *will be displayed as per Figure 3.3-3.*

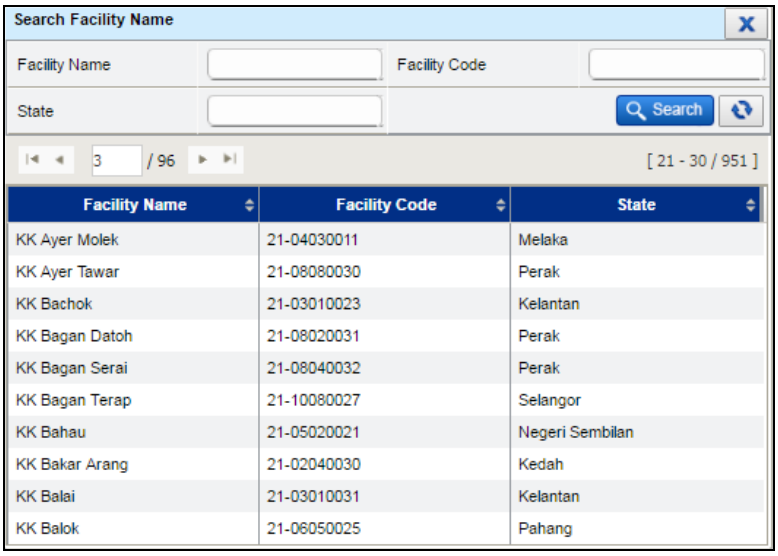


Figure 3.3-3 List of Facility Name

- *Double click to select the* ***Facility Name.***

STEP 5

Select ***Item Group***

- DRUG
- NON DRUG

Note

- ***Item Sub Class*** *is an optional field.*
- ***View Near Expiration Quantity*** *will default to 'NO'.*
- *If 'YES' radio button is selected for 'View Near Expiration Quantity', 'Number of Days' field will be enabled and mandatory for the user to enter.*
- *The system will display the quantity of drug that will expire prior to the number of days entered.*

STEP 6

Click on the Generate RIL button

Note

- *The system will generate the Recommended Indent List (RIL) based on the drug/non drug buffer level in the Unit Catalogue.*
- *Only item that has available quantity below buffer level will be displayed.*
- ***Indent Qty** will be suggested by the system.*
  Formulae: Indent Qty = Max Storage Qty (SKU) – Available Qty (SKU).

STEP 7

Click on the Add Item button to add an item to indent if the item is not listed from the Generate RIL button

Note

For indent category – SPUB or Manufacturing, ward stock item will be displayed in the list.

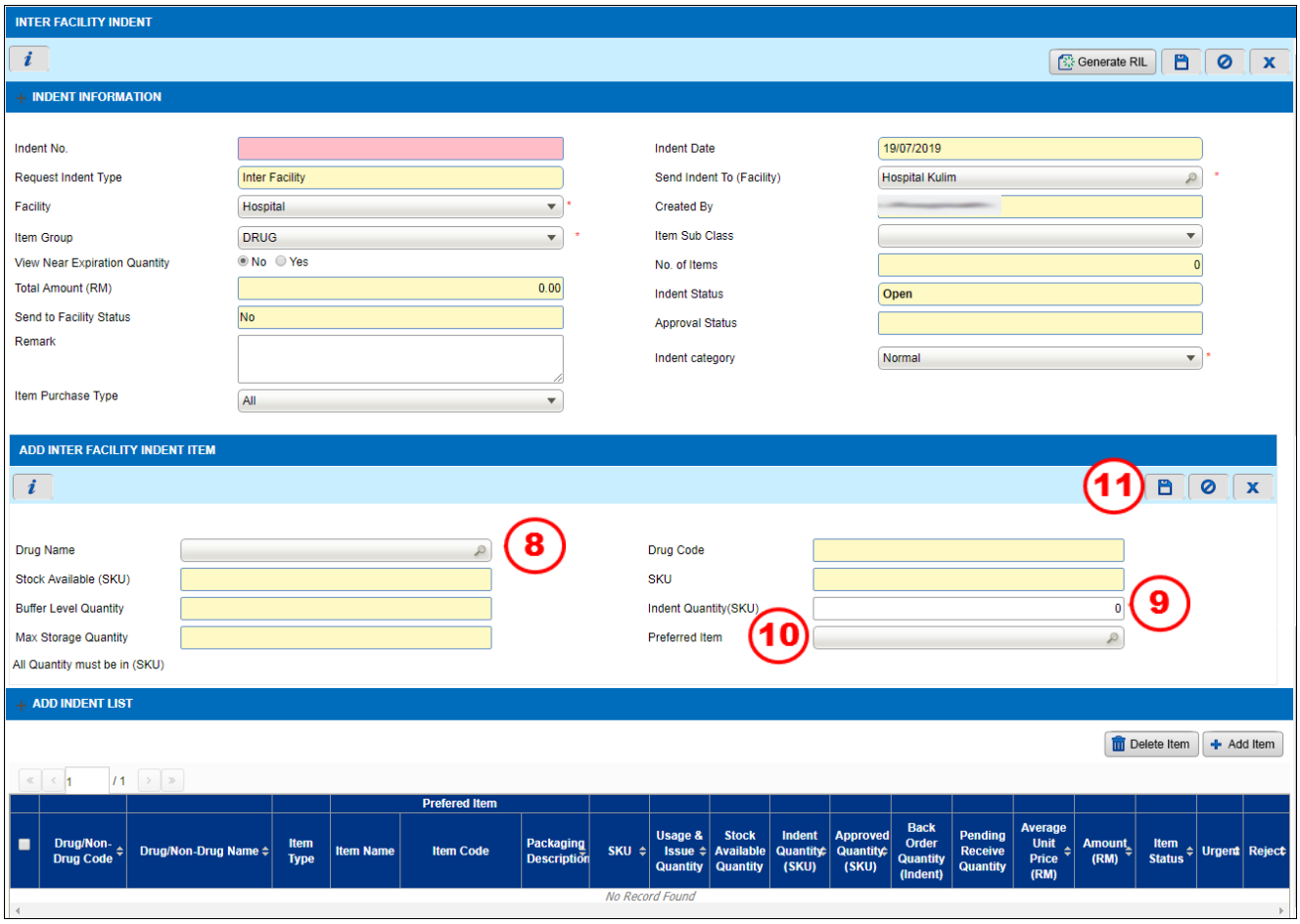


Figure 3.3-4 Add Indent Item

STEP 8

Click on the to search for ***Drug Name***

Note

*List of **Drug Name** will be displayed as shown in Figure 3.3-5.*

STEP 9
Enter the ***Indent Quantity(SKU)*** to be indent

STEP 10
Enter the ***preferred item*** to be indent

Note
Preferred Item listing is displayed together with:
-Item Description,
-Item Code,
-Packaging Description, and
-Item Status (Default: Y/N).

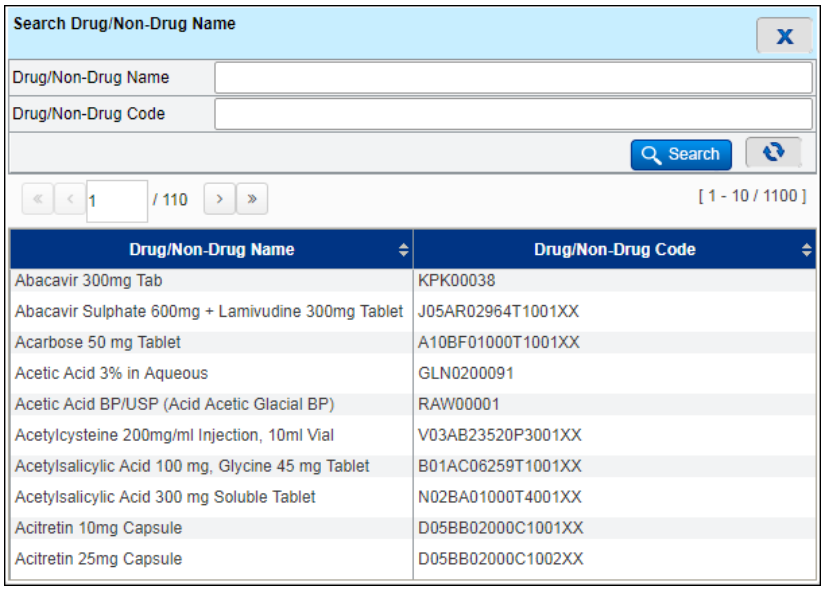


Figure 3.3-5 List of Item

STEP 11
Click on the button to save the Add Indent Item

Note
After saving record, alert message will be displayed as per Figure 3.3-6.

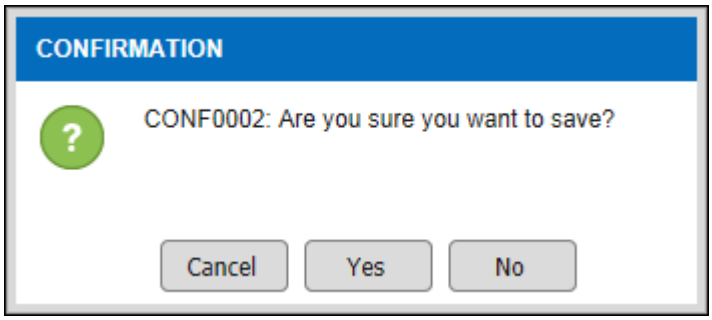
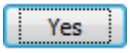


Figure 3.3-6 Save Record Alert Message

- *Click on the*  *button.*

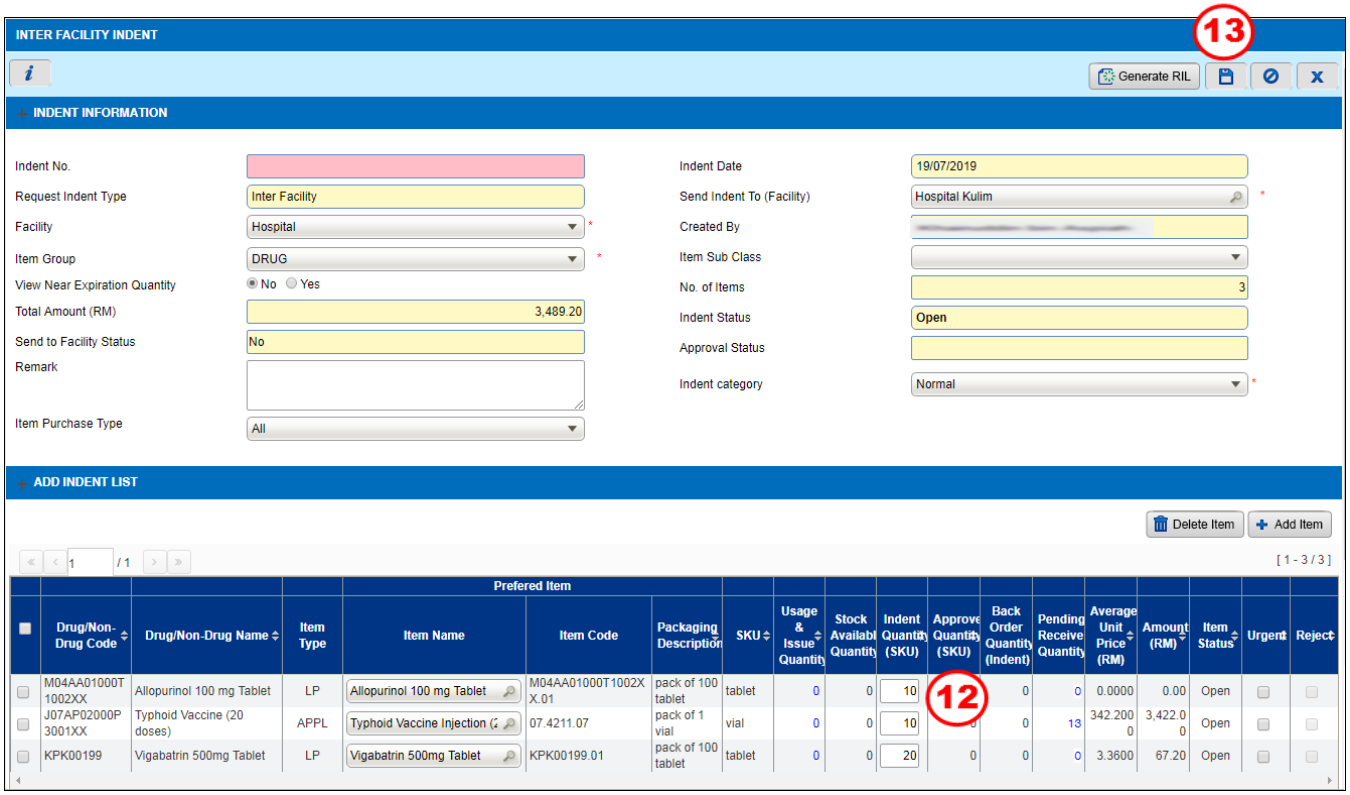


Figure 3.3-7 Indent List

STEP 12
Change the quantity to be indent in the ***Indent Quantity*** field if needed

Note
*If the drugs are urgently needed, select on the **Urgent** check box.*

STEP 13
Click on the button to save the Indent transaction

Note
- *After saving record, alert message will be displayed as per Figure 3.3-8 & Figure 3.3-9*

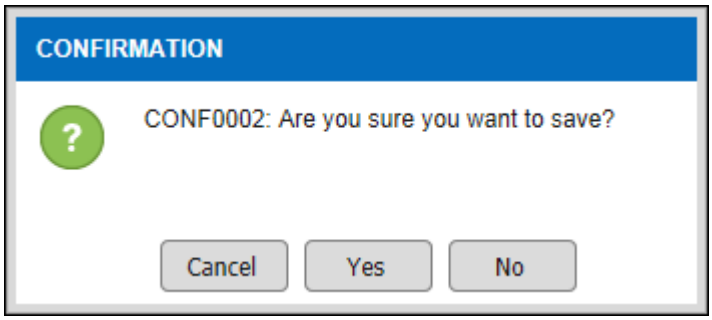


Figure 3.3-8 Save Record Alert Message

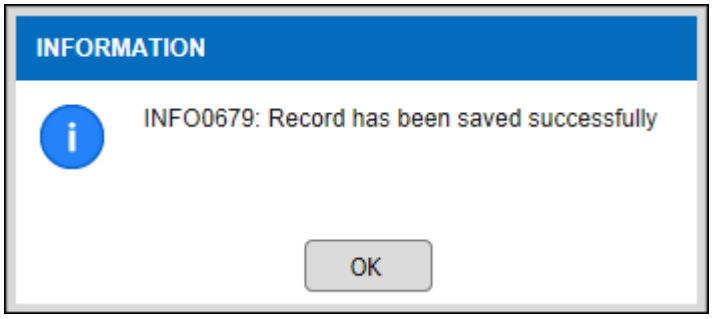


Figure 3.3-9 Save Record Alert Message

- ***Indent No*** *will be auto generated by system for future reference and the* Send for Approval *button and* Cancel Request *button will be enabled.*

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

Table 3.3-1

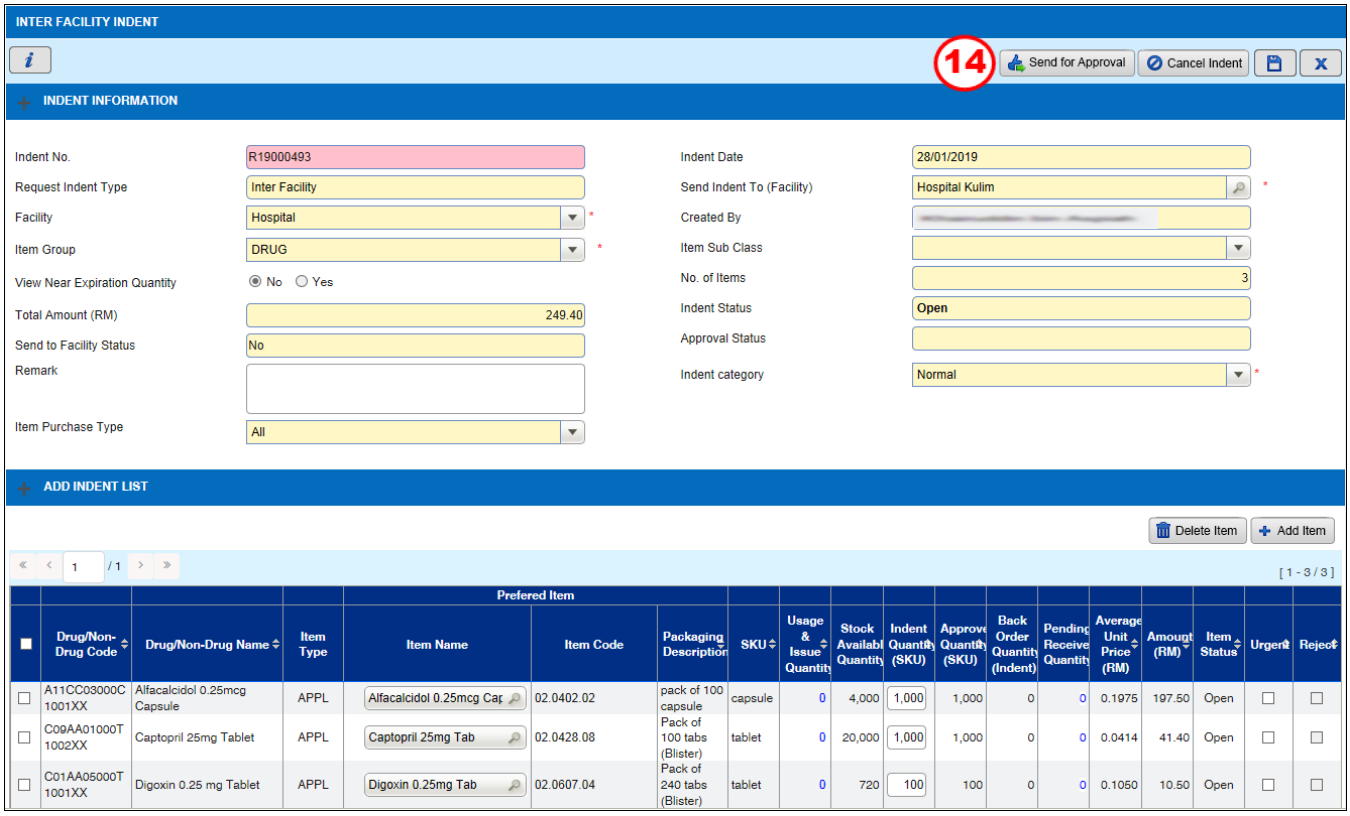


Figure 3.3-10 Send for Approval

STEP 14

Click on the Send for Approval button to send the Indent transaction to HOD for approval or click on the Cancel Request to cancel the request

Note

- *Click on the Yes button to send the record for Approval. An alert message will be displayed, and the **Status** will change to 'Pending for Approval'. This transaction will be available in the Approver's Task List for approval process.*
- *If user clicks on the No button or Cancel button, there will be no changes applied and the screen will return to the Indent screen.*

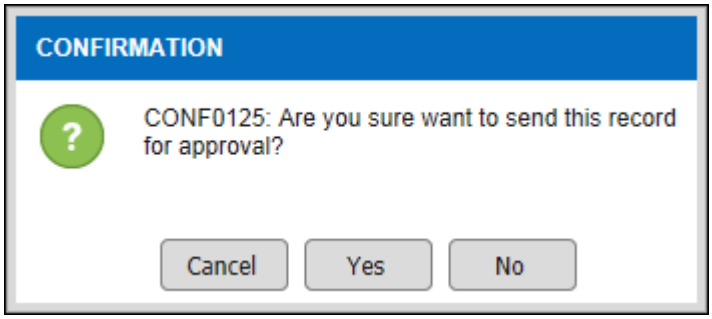


Figure 3.3-11 Send for Approval Record Alert Message

- *Click on the OK button to confirm the request to be sent for approval.*

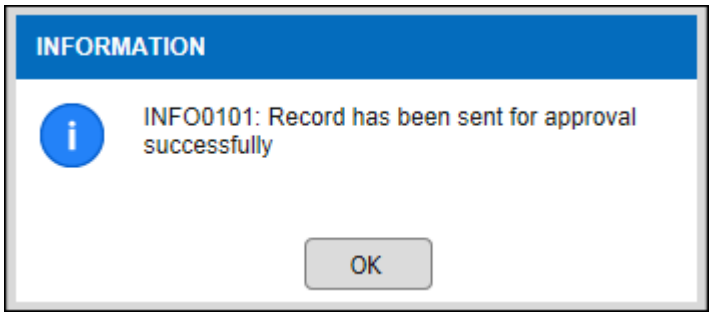


Figure 3.3-12 Alert Message

3.4 New Indent (SPUB)

To create a new record for Indent, perform steps below:

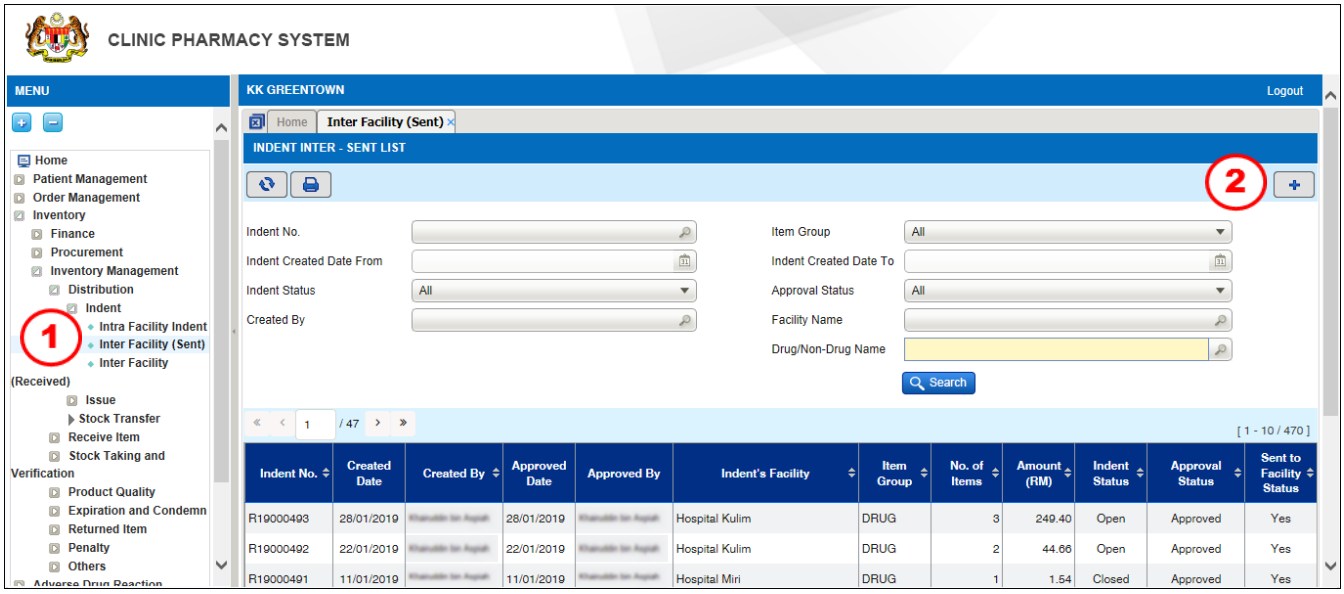


Figure 3.4-1 Create New External Indent

STEP 1

Click on 'Inventory' menu followed by 'Inventory Management', followed by click Distribution, click 'Indent' then 'Inter Facility Indent'

STEP 2

Click on the button to create new record

Note

Indent screen will be displayed as shown in the Figure 3.4-2.

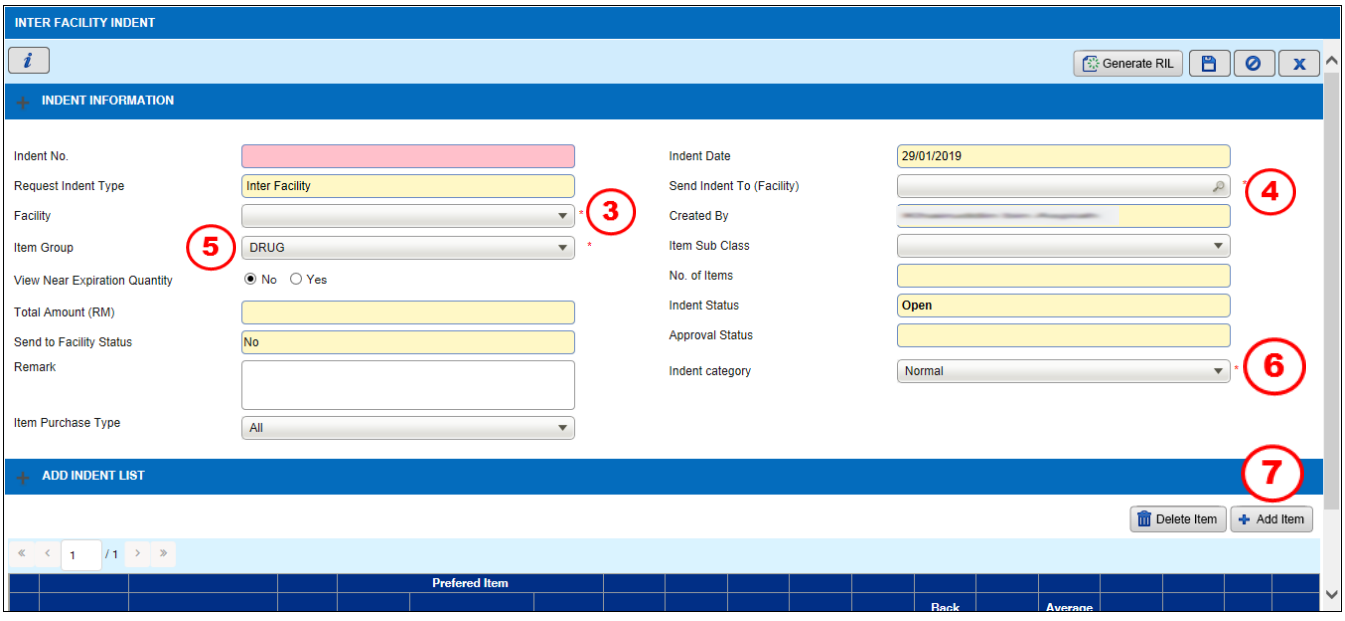


Figure 3.4-2 New Indent Information

Note

- *Newly created Indent Record* ***Status*** *will default to 'Open'.*
- ***Unit Name*** *will be defaulted based on user's login ID.*
- ***Indent Date*** *will be defaulted to the system date/time.*

STEP 3

Select ***Facility***

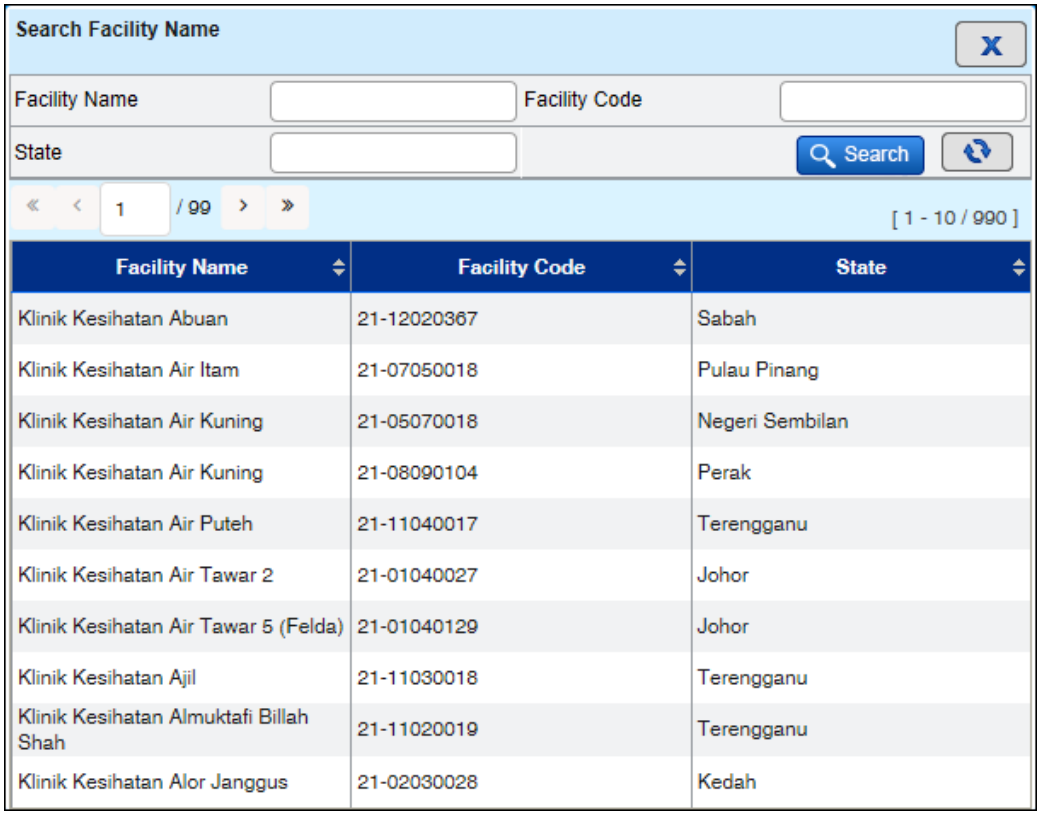
- Clinic
- PKD
- MUSN/PBFN
- Hospital

STEP 4

Click on the to search ***Sent to Indent To (Facility)***

Note

- *List of* ***Facility*** *will be displayed as per Figure 3.4-3.*



Facility Name	Facility Code	State
Klinik Kesihatan Abuan	21-12020367	Sabah
Klinik Kesihatan Air Itam	21-07050018	Pulau Pinang
Klinik Kesihatan Air Kuning	21-05070018	Negeri Sembilan
Klinik Kesihatan Air Kuning	21-08090104	Perak
Klinik Kesihatan Air Puteh	21-11040017	Terengganu
Klinik Kesihatan Air Tawar 2	21-01040027	Johor
Klinik Kesihatan Air Tawar 5 (Felda)	21-01040129	Johor
Klinik Kesihatan Ajil	21-11030018	Terengganu
Klinik Kesihatan Almuktafi Billah Shah	21-11020019	Terengganu
Klinik Kesihatan Alor Janggus	21-02030028	Kedah

Figure 3.4-3 List of Facility Name

- *Double click to select the* ***Facility Name.***

STEP 5

Select ***Item Group***

- DRUG
- NON DRUG

Note

- ***Item Sub Class*** *is an optional field.*
- ***View Near Expiration Quantity*** *will default to 'NO'.*
- *If 'YES' radio button is selected for 'View Near Expiration Quantity', 'Number of Days' field will be enabled and mandatory for the user to enter.*
- *The system will display the quantity of drug that will expire prior to the number of days entered.*

STEP 6
Select Indent Category as SPUB

Note

- *The system will generate the List of drug/non-drug based on the drug/non drug buffer level in the Unit Catalogue.*
- *Only item that has available quantity below buffer level will be displayed.*
- ***Indent Qty*** *will be suggested by the system.*
  Indent Qty = Max Storage Qty (SKU) – Available Qty (SKU).

STEP 7

Click on the Add Item button to add an item to indent.

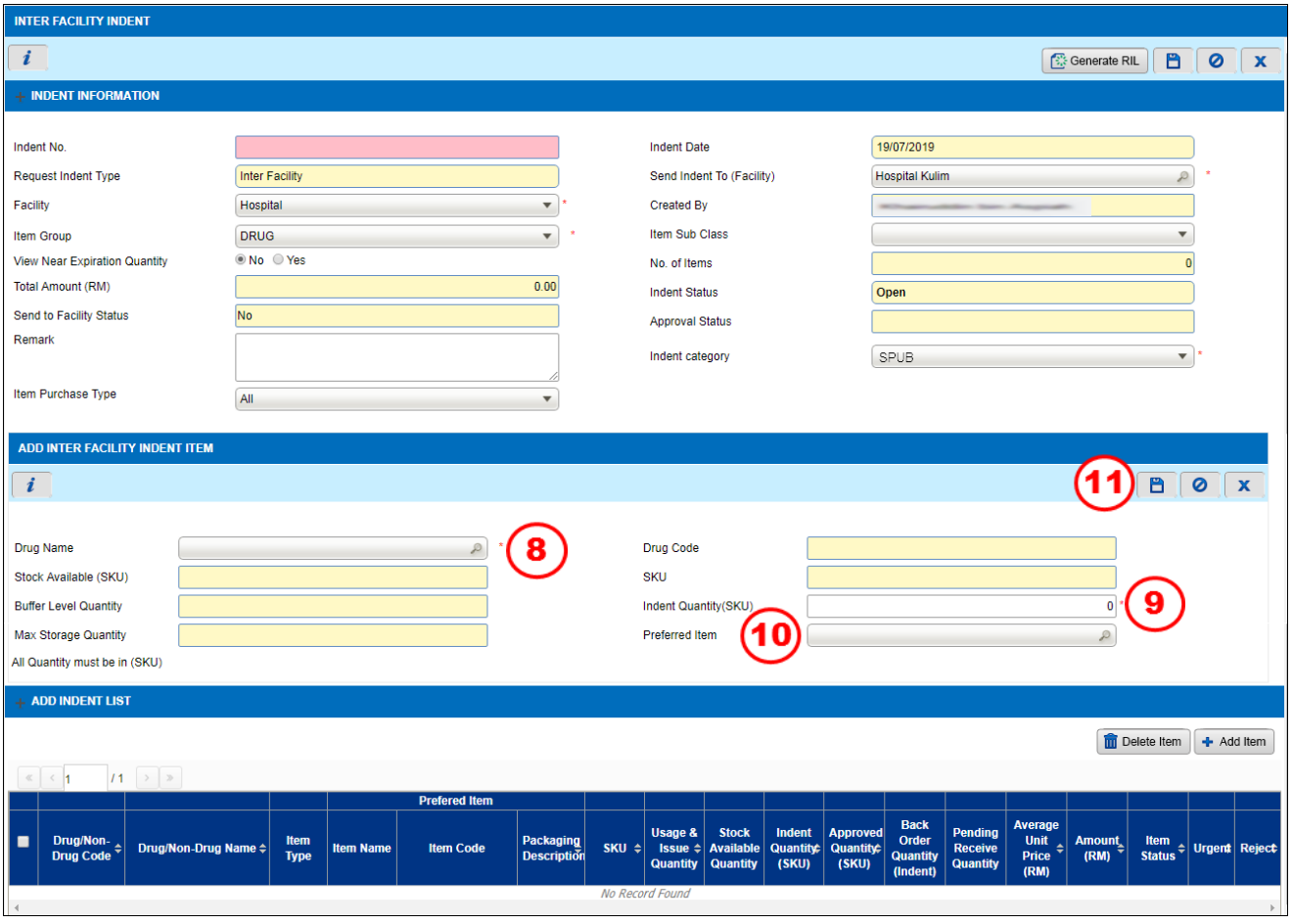


Figure 3.4-4 Add Indent Item

STEP 8

Click on the to search for ***Drug Name***

Note

*List of **Drug Name** will be displayed as shown in Figure 3.4-5.*

STEP 9

Enter the ***Indent Quantity(SKU)*** to be indent

STEP 10

Enter the ***preferred item*** to be indent

Note

Preferred Item listing is displayed together with:
-Item Description,
-Item Code,
-Packaging Description, and
-Item Status (Default: Y/N).

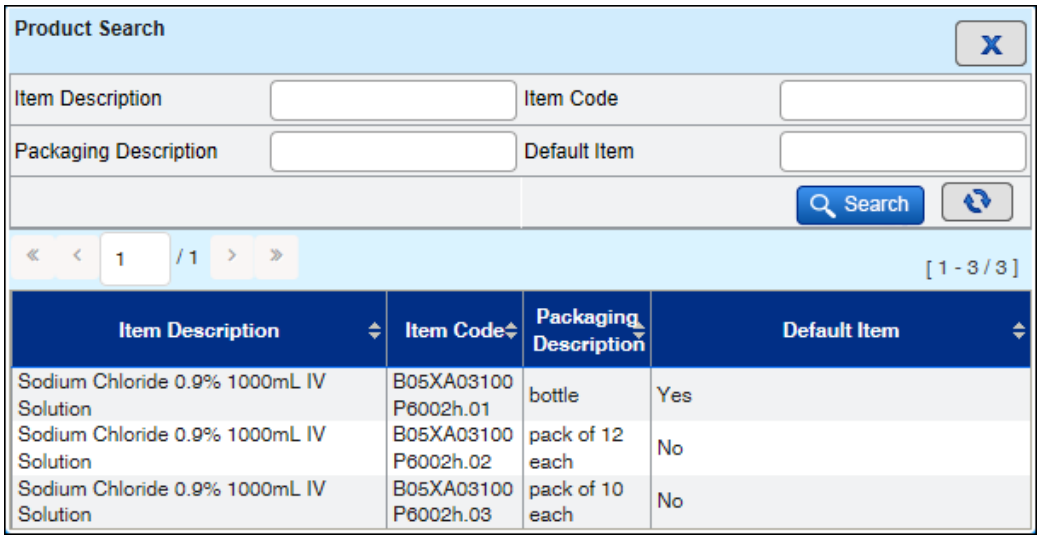


Figure 3.4-5 Add Indent Item

STEP 11

Click on the button to save the Add Indent Item

Note

After saving record, alert message will be displayed as per Figure 3.4-6.

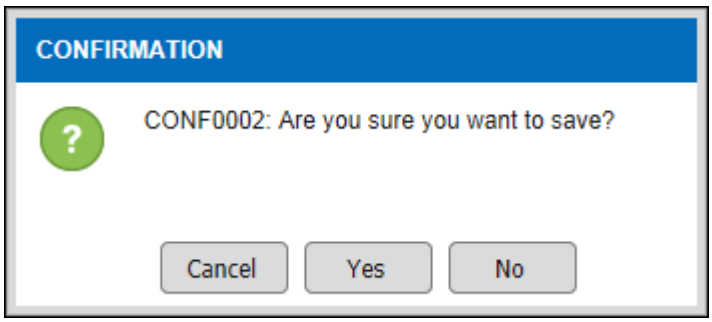


Figure 3.4-6 Save Record Alert Message

- *Click on the* Yes *button.*

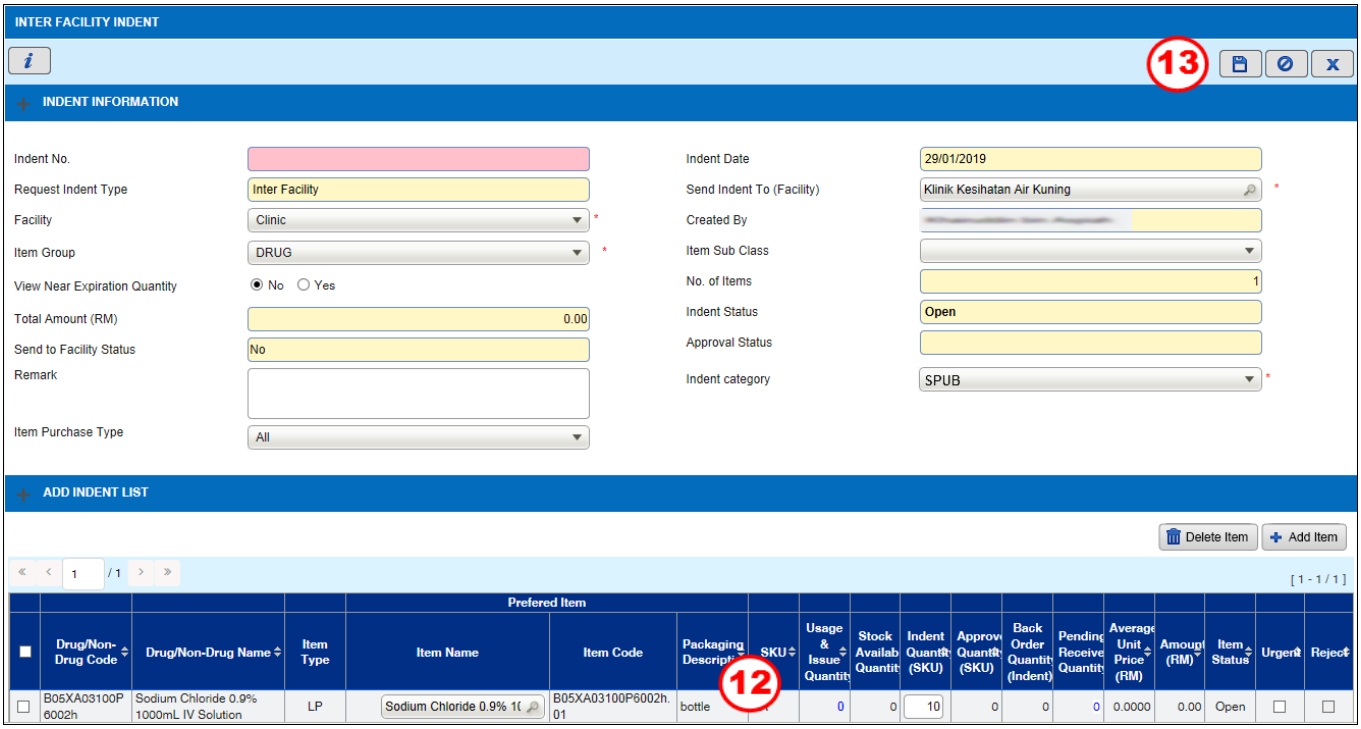


Figure 3.4-7 Indent List

STEP 12
Change the quantity to indent in the ***Indent Quantity*** field if needed

Note
If the drugs are urgently needed, select on the ***Urgent*** *check box.*

STEP 13
Click on the button to save the Indent transaction

Note

- *After saving record, alert message will be displayed as per Figure 3.4-8 & Figure 3.4-9*

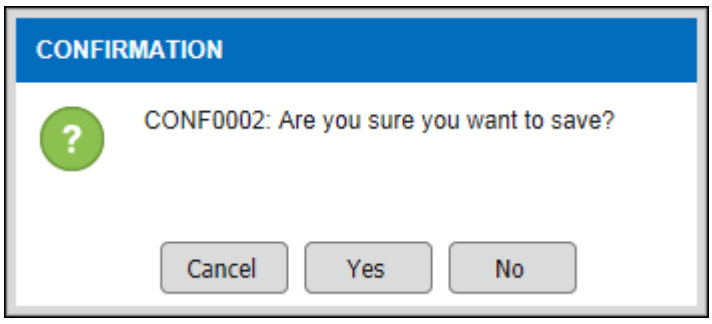


Figure 3.4-8 Save Record Alert Message

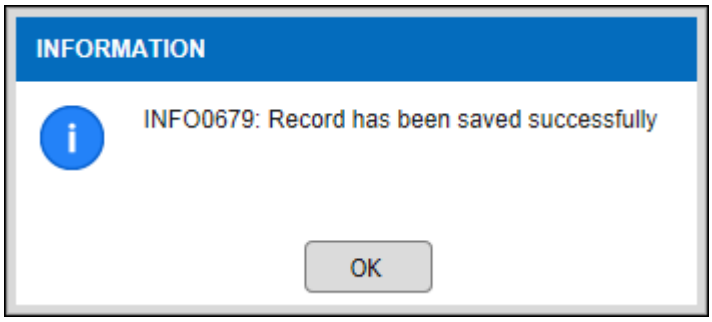


Figure 3.4-9 Save Record Alert Message

- ***Indent No*** *will be auto generated by system for future reference and the* Send for Approval *button and* Cancel Request *button will be enabled.*

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

Table 3.4-1

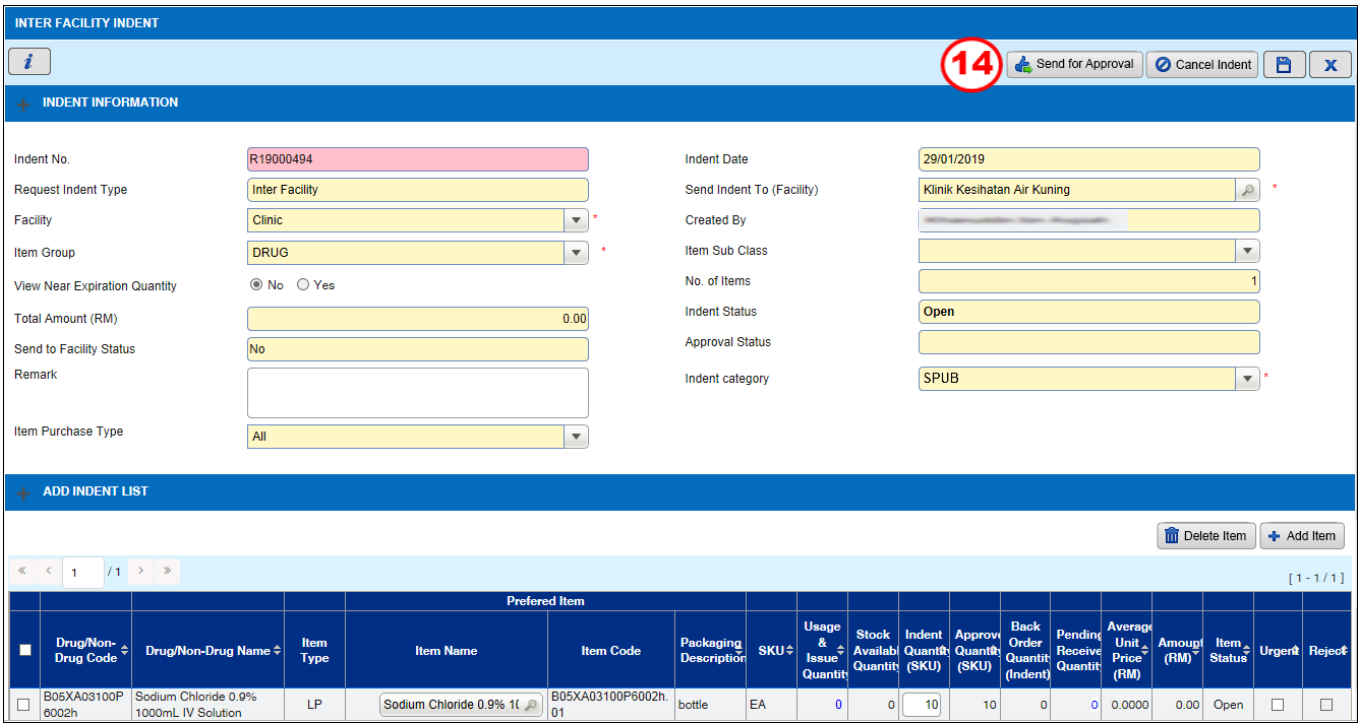


Figure 3.4-10 Send For Approval

STEP 14

Click on the Send for Approval button to send the Indent transaction to HOD for approval or click on the Cancel Request to cancel the request

Note

- *Click on the* Yes *button to send the record for Approval. An alert message will be displayed and the* ***Status*** *will change to 'Pending for Approval'. This transaction will be available in the Approver's Task List for approval process.*

- *If user clicks on the* No *button or* Cancel *button, there will be no changes applied and the screen will return to the Indent screen.*

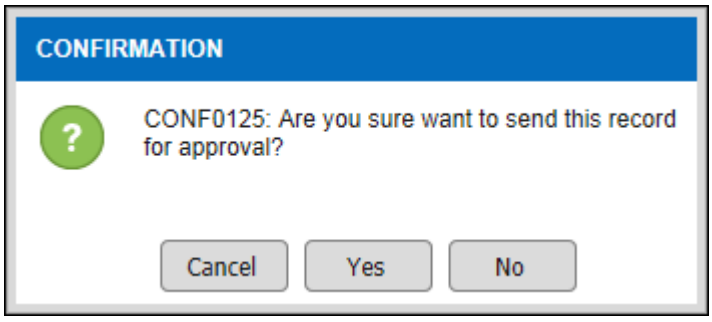


Figure 3.4-11 Send for Approval Record Alert Message

- *Click on the* OK *button to confirm the request to be sent for approval.*

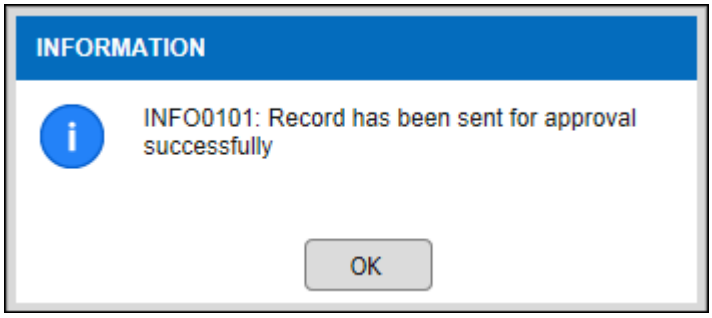


Figure 3.4-12 Alert Message

3.5 New Indent (Manufacturing)

To create a new record for Indent, perform steps below:

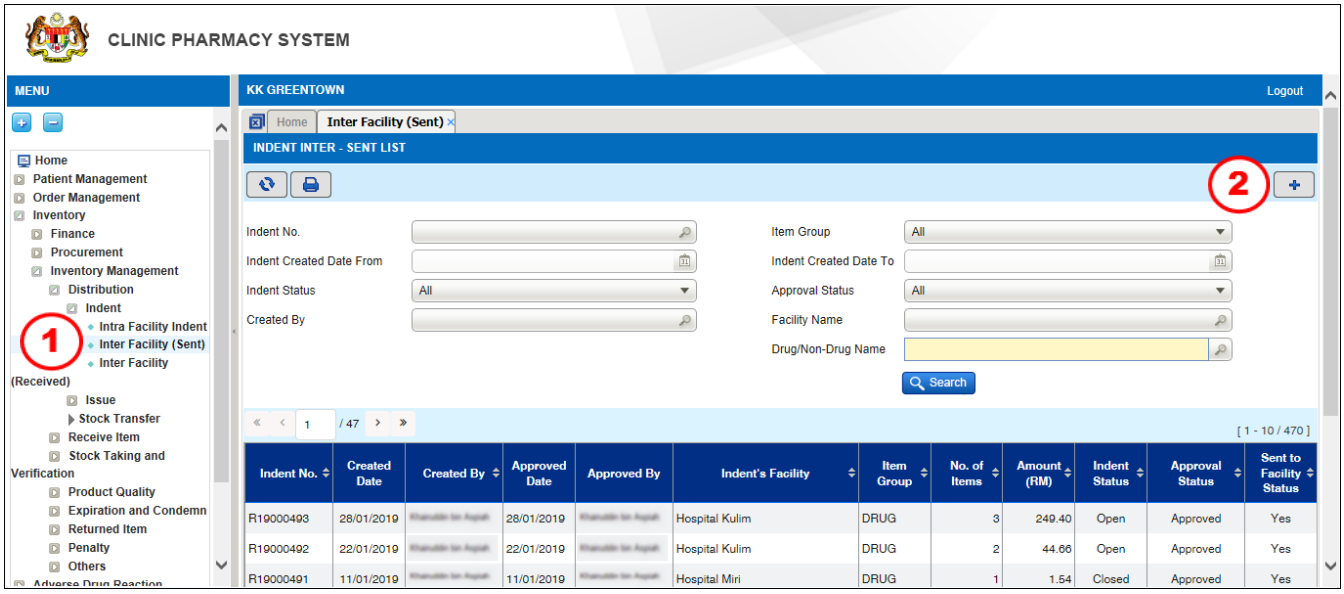


Figure 3.5-1 Create New External Indent

STEP 1

Click on 'Inventory' menu followed by 'Inventory Management', followed by click Distribution, click 'Indent' then 'Inter Facility Indent'

STEP 2

Click on the button to create new record

Note

Indent screen will be displayed as shown in the Figure 3.5-2.

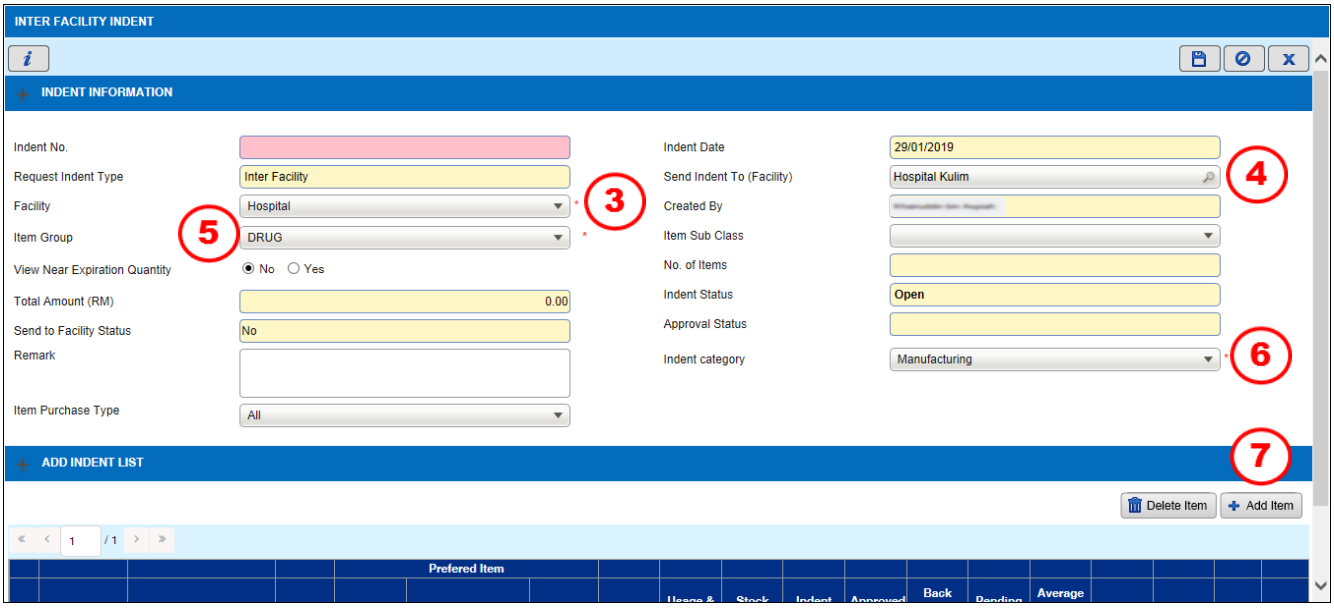


Figure 3.5-2 New Indent Information

Note

- *Newly created Indent record* ***Status*** *will default to 'Open'.*
- ***Unit Name*** *will be defaulted based on user's login ID.*
- ***Indent Date*** *will be defaulted to the system date/time.*

STEP 3

Select ***Facility***

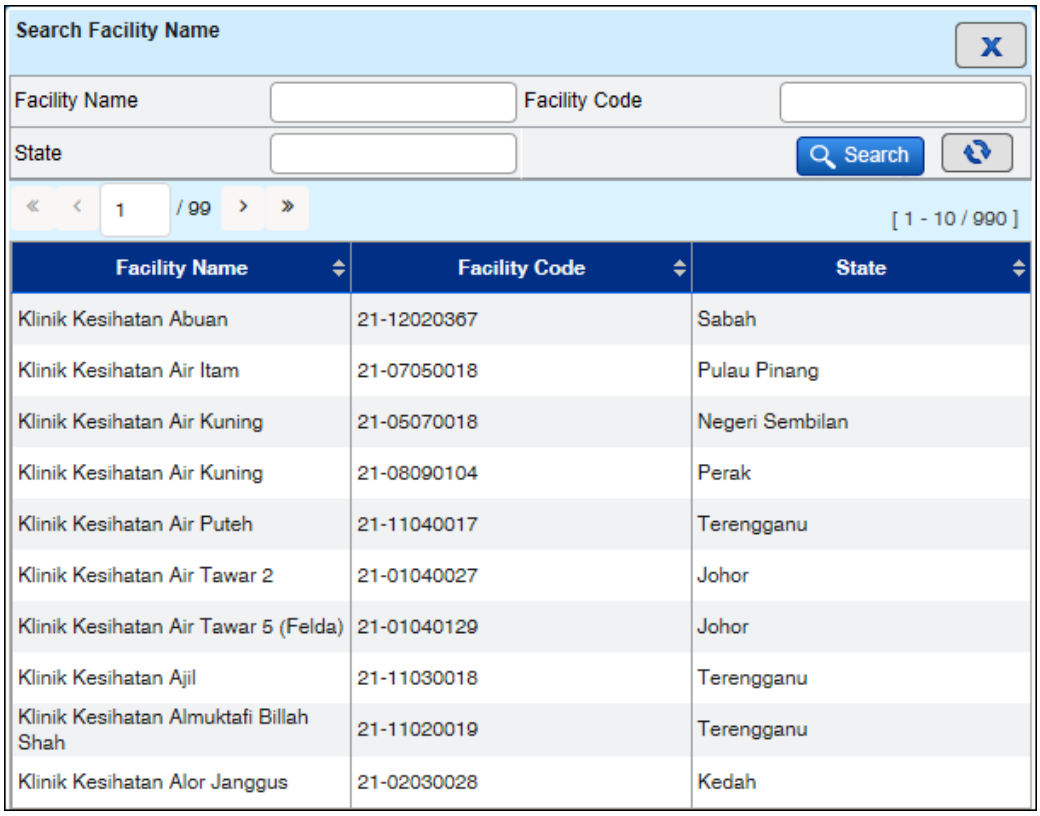
- Clinic
- PKD
- MUSN/PBFN
- Hospital

STEP 4

Click on the to search ***Sent to Indent To (Facility)***

Note

- *List of* ***Facility*** *will be displayed as per Figure 3.5-3.*



Facility Name	Facility Code	State
Klinik Kesihatan Abuan	21-12020367	Sabah
Klinik Kesihatan Air Itam	21-07050018	Pulau Pinang
Klinik Kesihatan Air Kuning	21-05070018	Negeri Sembilan
Klinik Kesihatan Air Kuning	21-08090104	Perak
Klinik Kesihatan Air Puteh	21-11040017	Terengganu
Klinik Kesihatan Air Tawar 2	21-01040027	Johor
Klinik Kesihatan Air Tawar 5 (Felda)	21-01040129	Johor
Klinik Kesihatan Ajil	21-11030018	Terengganu
Klinik Kesihatan Almuktafi Billah Shah	21-11020019	Terengganu
Klinik Kesihatan Alor Janggus	21-02030028	Kedah

Figure 3.5-3 List of Facility Name

- *Double click to select the* ***Facility Name.***

STEP 5

Select ***Item Group***

- DRUG
- NON DRUG

Note

- ***Item Sub Class*** *is an optional field.*
- ***View Near Expiration Quantity*** *will default to 'NO'.*
- *If 'YES' radio button is selected for 'View Near Expiration Quantity', 'Number of Days' field will be enabled and mandatory for the user to enter.*
- *The system will display the quantity of drug that will expire prior to the number of days entered.*

STEP 6
Select ***Indent Category*** *as Manufacturing*

Note

- *The system will generate the drug/non drug name based on the list of drug/non drug available in the Unit Catalogue.*
- *Only item that has available quantity below buffer level will be displayed.*
- ***Indent Qty*** *will be suggested by the system.*
  Indent Qty = Max Storage Qty (SKU) – Available Qty (SKU).

STEP 7
Click on the Add Item button to add an item to indent if the item is not listed from the Generate RIL button

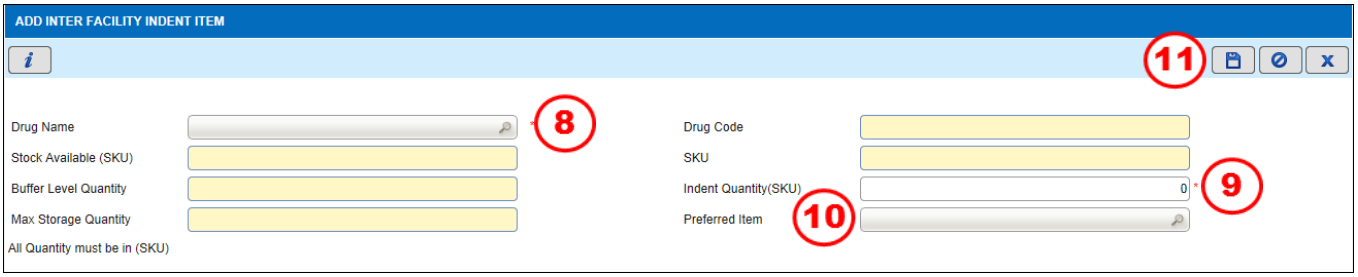


Figure 3.5-4 Add Indent Item

STEP 8
Click on the to search for ***Drug Name***

Note
List of ***Drug Name*** *will be displayed as shown in Figure 3.5-5.*

STEP 9
Enter the ***Indent Quantity(SKU)*** to be indent

STEP 10
Enter the ***preferred item*** to be indent
Note
Preferred Item listing is displayed together with:
-Item Description,
-Item Code,
-Packaging Description, and
-Item Status (Default: Y/N).

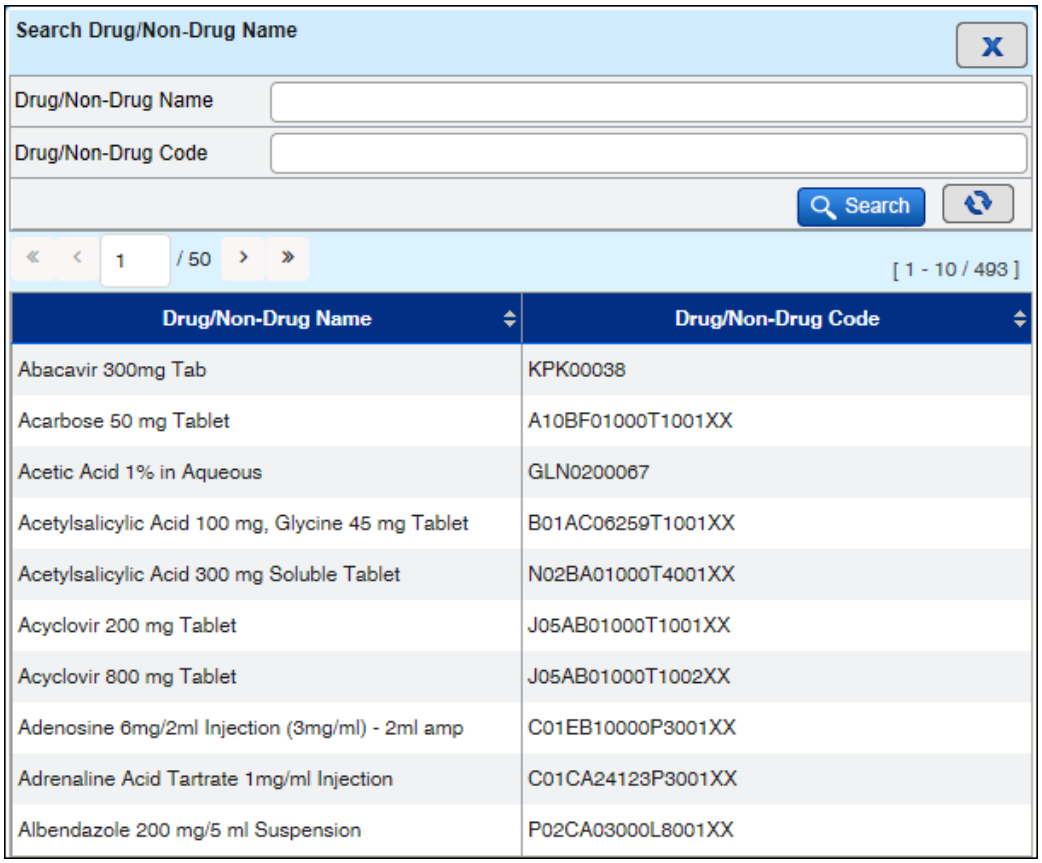


Figure 3.5-5 Add Indent Item

STEP 11

Click on the button to save the Add Indent Item

Note

After saving record, alert message will be displayed as per Figure 3.5-6.

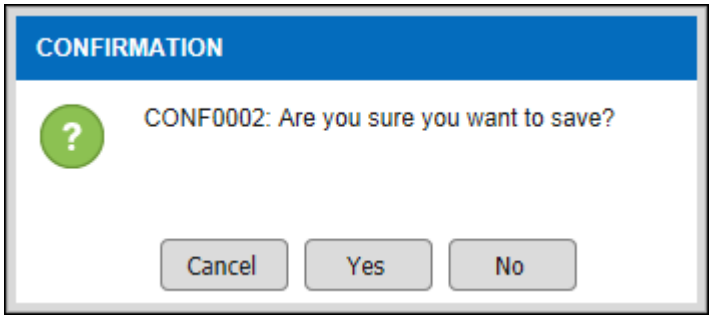


Figure 3.5-6 Save Record Alert Message

- *Click on the* Yes *button.*

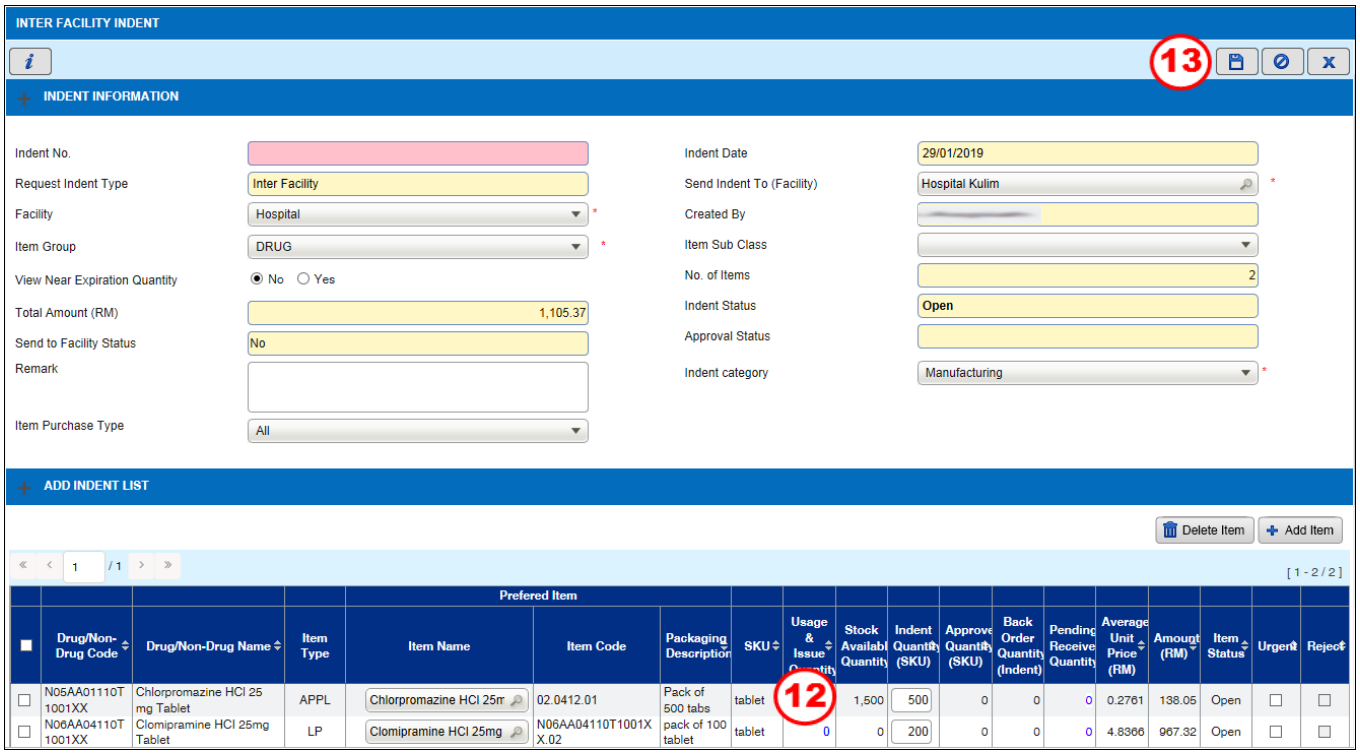


Figure 3.5-7 Indent List

STEP 12
Change the quantity to be indent in the ***Indent Quantity*** field if needed

Note
*If the drugs are urgently needed, select on the **Urgent** check box.*

STEP 13
Click on the button to save the Indent transaction

Note
- *After saving record, alert message will be displayed as per Figure 3.5-8 & Figure 3.5-9*

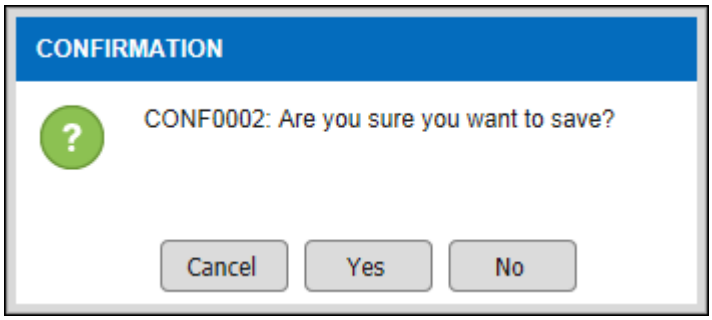


Figure 3.5-8 Save Record Alert Message

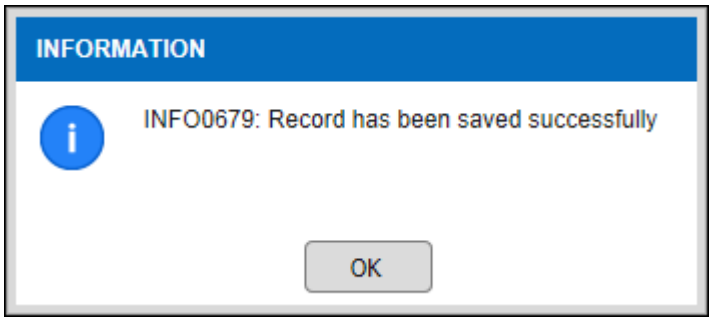


Figure 3.5-9 Save Record Alert Message

- ***Indent No*** *will be auto generated by system for future reference and the* Send for Approval *button and* Cancel Request *button will be enabled.*

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

Table 3.5-1

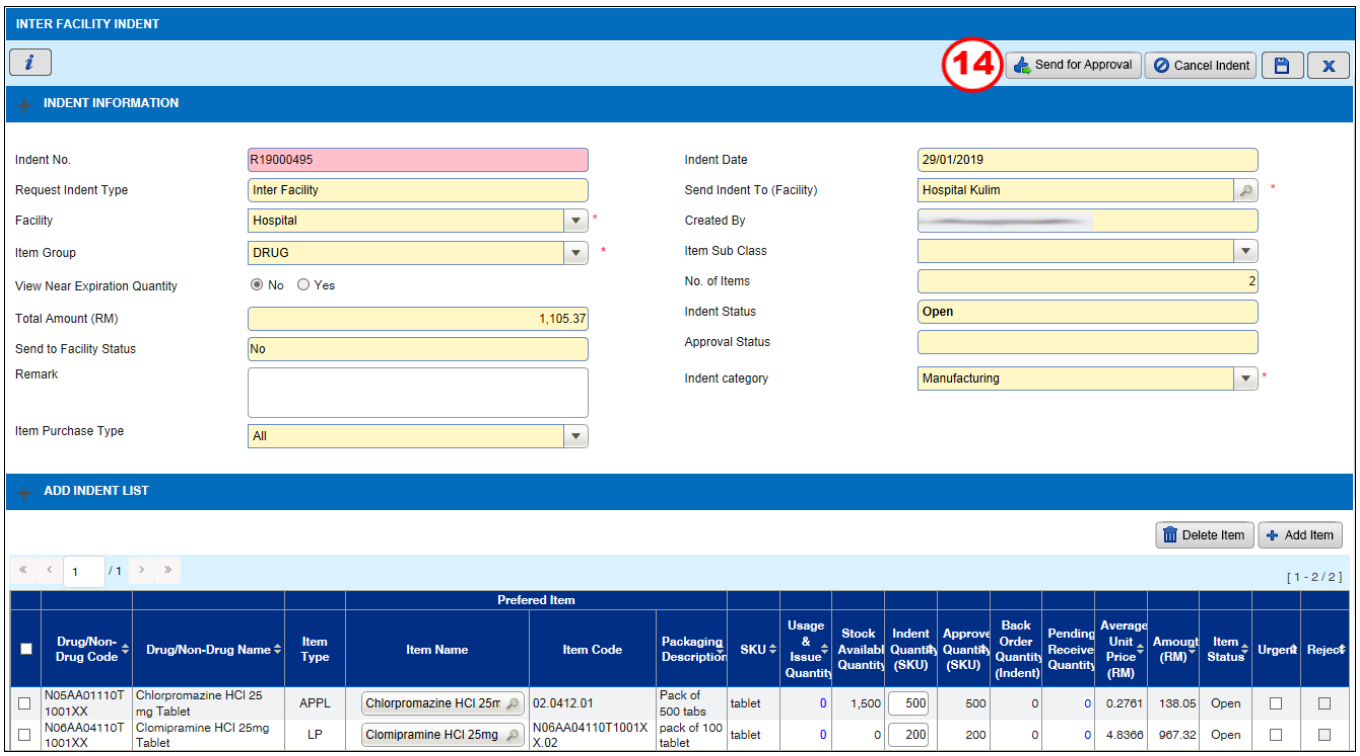


Figure 3.5-10 Send for Approval

STEP 14

Click on the Send for Approval button to send the Indent transaction to HOD for approval or click on the Cancel Request to cancel the request

Note

- *Click on the Yes button to send the record for Approval. An alert message will be displayed and the **Status** will change to 'Pending for Approval'. This transaction will be available in the Approver's Task List for approval process.*

- *If user clicks on the No button or Cancel button, there will be no changes applied and the screen will return to the Indent screen.*

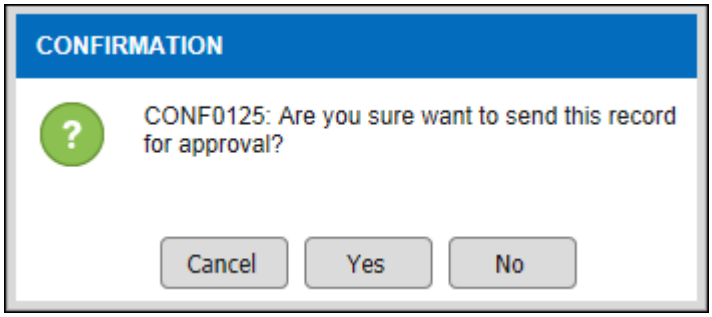


Figure 3.5-11 Send for Approval Record Alert Message

- *Click on the OK button to confirm the request to be sent for approval.*

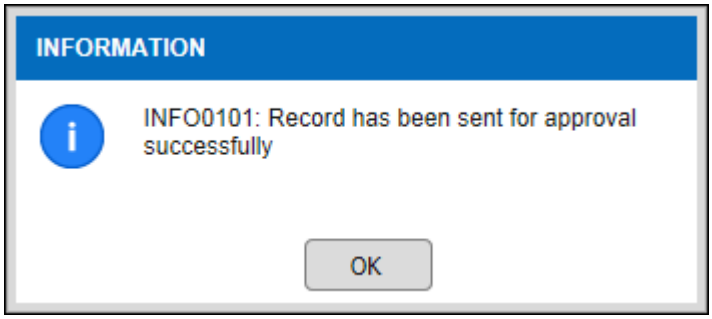
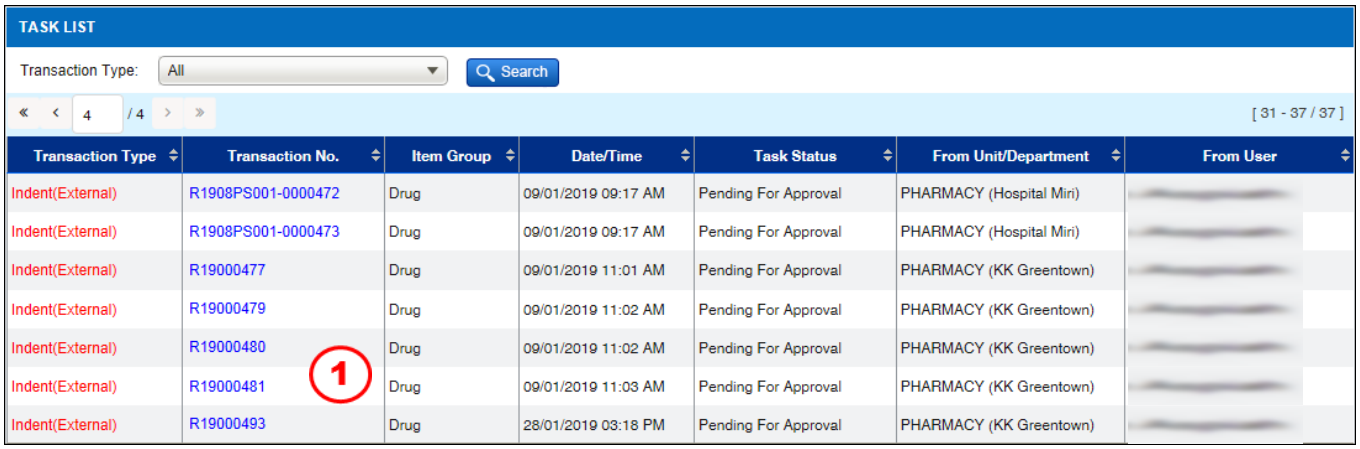


Figure 3.5-12 Alert Message

3.6 Indent (Inter Facility) Approval

The Head of Department (HOD) / Head of Unit will receive the Pending for Approval' Indent transaction in the Task List

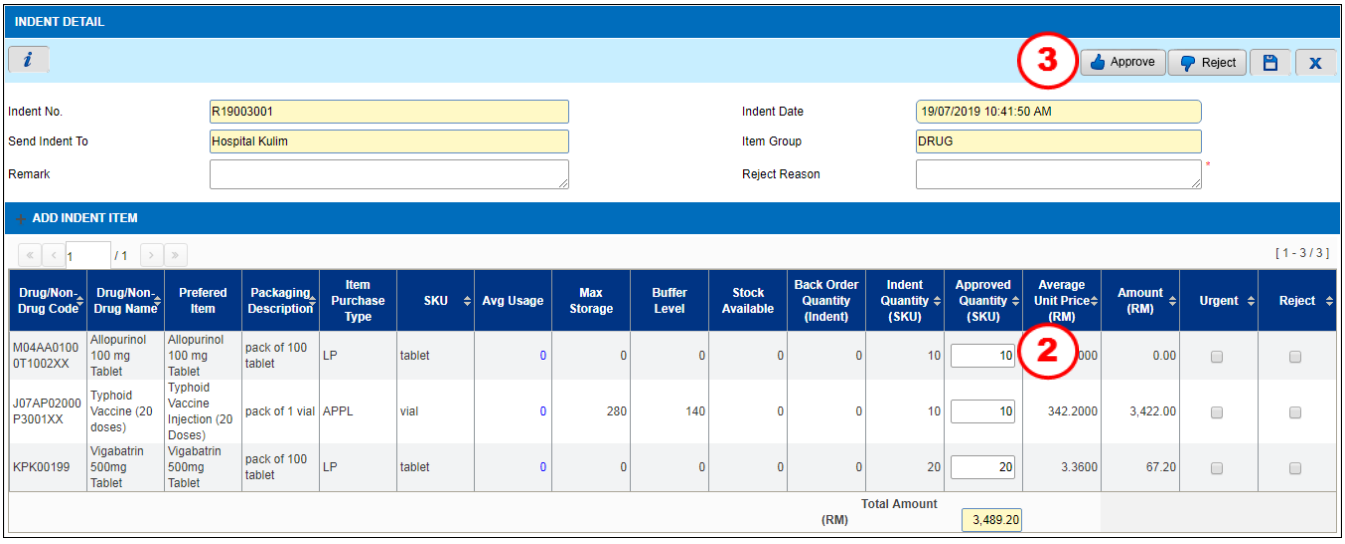


Transaction Type	Transaction No.	Item Group	Date/Time	Task Status	From Unit/Department	From User
Indent(External)	R1908PS001-0000472	Drug	09/01/2019 09:17 AM	Pending For Approval	PHARMACY (Hospital Miri)	
Indent(External)	R1908PS001-0000473	Drug	09/01/2019 09:17 AM	Pending For Approval	PHARMACY (Hospital Miri)	
Indent(External)	R19000477	Drug	09/01/2019 11:01 AM	Pending For Approval	PHARMACY (KK Greentown)	
Indent(External)	R19000479	Drug	09/01/2019 11:02 AM	Pending For Approval	PHARMACY (KK Greentown)	
Indent(External)	R19000480	Drug	09/01/2019 11:02 AM	Pending For Approval	PHARMACY (KK Greentown)	
Indent(External)	R19000481	Drug	09/01/2019 11:03 AM	Pending For Approval	PHARMACY (KK Greentown)	
Indent(External)	R19000493	Drug	28/01/2019 03:18 PM	Pending For Approval	PHARMACY (KK Greentown)	

Figure 3.6-1 Task List

STEP 1
Click on the Transaction No. hyperlink and the Indent screen will be displayed as shown in the Figure 3.6-2

Note
User also able to refer to section 3.1 Indent Listing Page to search for the 'Pending for Approval' Indent record.



Drug/Non-Drug Code	Drug/Non-Drug Name	Prefered Item	Packaging Description	Item Purchase Type	SKU	Avg Usage	Max Storage	Buffer Level	Stock Available	Back Order Quantity (Indent)	Indent Quantity (SKU)	Approved Quantity (SKU)	Average Unit Price (RM)	Amount (RM)	Urgent	Reject
M04AA01000T1002XX	Allopurinol 100 mg Tablet	Allopurinol 100 mg Tablet	pack of 100 tablet	LP	tablet	0	0	0	0	0	10	10	000	0.00		
J07AP02000P3001XX	Typhoid Vaccine (20 doses)	Typhoid Vaccine Injection (20 Doses)	pack of 1 vial	APPL	vial	0	280	140	0	0	10	10	342.2000	3,422.00		
KPK00199	Vigabatrin 500mg Tablet	Vigabatrin 500mg Tablet	pack of 100 tablet	LP	tablet	0	0	0	0	0	20	20	3.3600	67.20		
												Total Amount (RM)	3,489.20			

Figure 3.6-2 Indent Approval

STEP 2
Change the Indent ***Approved Quantity*** if necessary

Note

- ***Approved Quantity*** *will default to indent quantity but HOD is allowed to change the quantity.*
- *User is allowed to perform this:*

a) Change the transaction to urgent by tick on check box

b) Reject the item by tick on check box

STEP 3

Click on the Approve button to approve the Indent record and the ***Status*** will be 'Approved'

Note

- *Click on the* Yes *button in Figure 3.6-3 followed by the* OK *button in Figure 3.6-4.*

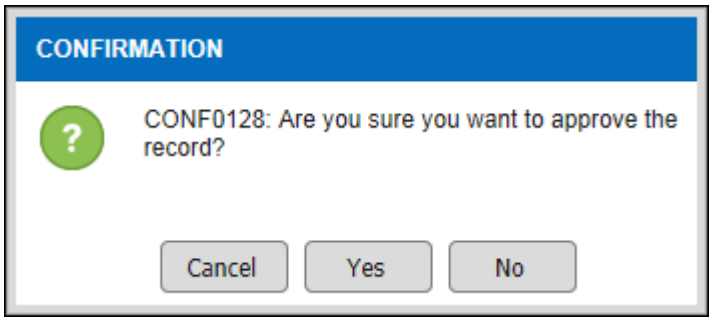


Figure 3.6-3 Approve Record Alert Message

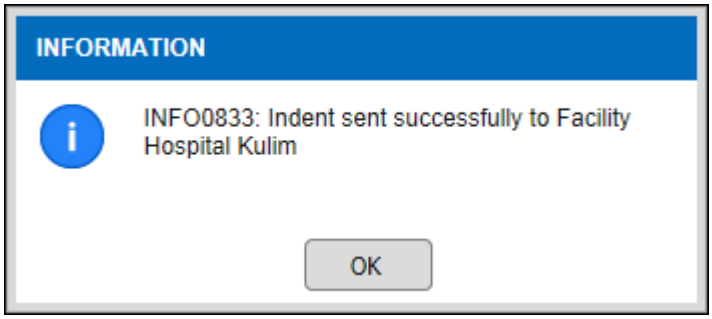
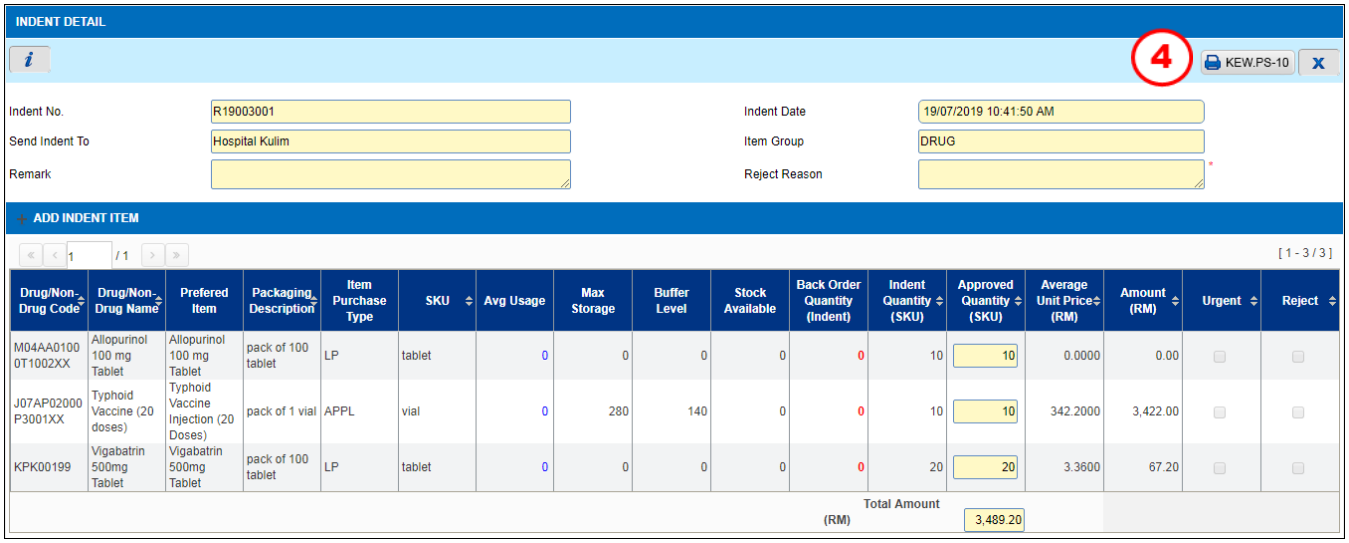


Figure 3.6-4 Approve Record Alert Message

- *If user clicks on the* No *button, there will be no changes applied and the screen will return to the Indent screen.*

- Click on the Reject button to reject the Indent record and the status will be 'Rejected'
- ***Reject Reason*** *is mandatory to be entered to reject the Indent transaction*
- *After the indent transaction is approved,* KEW.PS-10 *button will be enabled.*
- *If the Indent is rejected, indent* ***Status*** *will be 'Close'.*



Drug/Non-Drug Code	Drug/Non-Drug Name	Prefered Item	Packaging Description	Item Purchase Type	SKU	Avg Usage	Max Storage	Buffer Level	Stock Available	Back Order Quantity (Indent)	Indent Quantity (SKU)	Approved Quantity (SKU)	Average Unit Price (RM)	Amount (RM)	Urgent	Reject
M04AA01000T1002XX	Allopurinol 100 mg Tablet	Allopurinol 100 mg Tablet	pack of 100 tablet	LP	tablet	0	0	0	0	0	10	10	0.0000	0.00		
J07AP02000P3001XX	Typhoid Vaccine (20 doses)	Typhoid Vaccine Injection (20 Doses)	pack of 1 vial	APPL	vial	0	280	140	0	0	10	10	342.2000	3,422.00		
KPK00199	Vigabatrin 500mg Tablet	Vigabatrin 500mg Tablet	pack of 100 tablet	LP	tablet	0	0	0	0	0	20	20	3.3600	67.20		
												Total Amount (RM)		3,489.20		

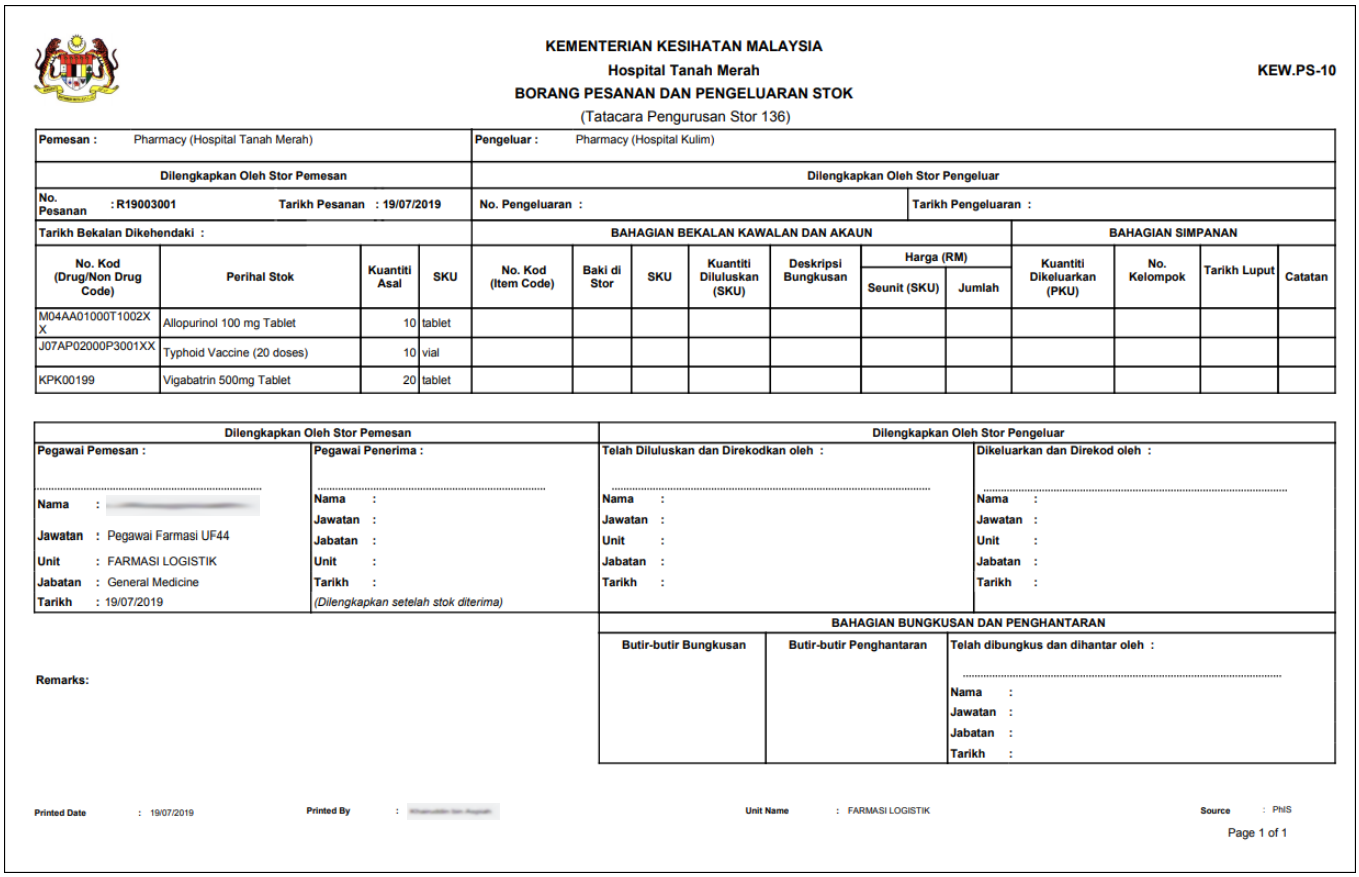
Figure 3.6-5 Indent Detail

STEP 4

Click on the KEW.PS-10 button to print indent detail

Note

- *The report will be in PDF format. The user is allowed to view/save/print the report.*
- *The issuer will retrieve the 'External Indent' in their Task List as 'Pending for Approval'. They have the right approve or reduce the number of requests or reject the request. After the request is approved, they will proceed to issue the item and generate the Issue Note at Issue Screen. The requestor will receive a notification and will need to perform Receiving Inter Facility.*



KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah **KEW.PS-10**
BORANG PESANAN DAN PENGELUARAN STOK
(Tatacara Pengurusan Stor 136)

Pemesan : Pharmacy (Hospital Tanah Merah)		**Pengeluar :** Pharmacy (Hospital Kulim)	
Dilengkapkan Oleh Stor Pemesan		**Dilengkapkan Oleh Stor Pengeluar**	
No. Pesanan : R19003001	**Tarikh Pesanan** : 19/07/2019	**No. Pengeluaran :**	**Tarikh Pengeluaran :**
Tarikh Bekalan Dikehendaki :		**BAHAGIAN BEKALAN KAWALAN DAN AKAUN**	**BAHAGIAN SIMPANAN**

No. Kod (Drug/Non Drug Code)	Perihal Stok	Kuantiti Asal	SKU	No. Kod (Item Code)	Baki di Stor	SKU	Kuantiti Diluluskan (SKU)	Deskripsi Bungkusan	Harga (RM)		Kuantiti Dikeluarkan (PKU)	No. Kelompok	Tarikh Luput	Catatan
									Seunit (SKU)	Jumlah				
M04AA01000T1002XX	Allopurinol 100 mg Tablet	10	tablet											
J07AP02000P3001XX	Typhoid Vaccine (20 doses)	10	vial											
KPK00199	Vigabatrin 500mg Tablet	20	tablet											

Dilengkapkan Oleh Stor Pemesan		Dilengkapkan Oleh Stor Pengeluar	
Pegawai Pemesan :	**Pegawai Penerima :**	**Telah Diluluskan dan Direkodkan oleh :**	**Dikeluarkan dan Direkod oleh :**
Nama : [redacted]	**Nama** :	**Nama** :	**Nama** :
Jawatan : Pegawai Farmasi UF44	**Jawatan** :	**Jawatan** :	**Jawatan** :
Unit : FARMASI LOGISTIK	**Jabatan** :	**Unit** :	**Unit** :
Jabatan : General Medicine	**Unit** :	**Jabatan** :	**Jabatan** :
Tarikh : 19/07/2019	**Tarikh** :	**Tarikh** :	**Tarikh** :
	(Dilengkapkan setelah stok diterima)		

Remarks:

BAHAGIAN BUNGKUSAN DAN PENGHANTARAN

Butir-butir Bungkusan	Butir-butir Penghantaran	Telah dibungkus dan dihantar oleh :
		Nama :
		Jawatan :
		Jabatan :
		Tarikh :

Printed Date : 19/07/2019 **Printed By** : [redacted] **Unit Name** : FARMASI LOGISTIK **Source** : PhIS

Page 1 of 1

Figure 3.6-6 KEW.PS-10 Borang Pesanan Dan Pengeluaran Stok

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
RIQ	Recommended Issue Quantity

5.0 Links to Inventory Modules

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